

VCHR_DATA_0722.TXT													
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC			
SU SUB_HEAD_DESC						MIN		MIN_DESC					

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1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022054500	01/07/2022	N DC01	A Pay and Allowances Vouchers	0100	2029 LAND REVENUE			00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT					103 LAND RECORDS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 28	15/07/2022				21961 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR		01 SALARIES		
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022054501	01/07/2022	N DC01	A Pay and Allowances Vouchers	0100	2029 LAND REVENUE			00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT					103 LAND RECORDS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 29	15/07/2022				62657 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR		01 SALARIES		
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022054502	01/07/2022	N DC01	A Pay and Allowances Vouchers	0100	2029 LAND REVENUE			00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT					103 LAND RECORDS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 30	15/07/2022				54273 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR		01 SALARIES		
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022054503	01/07/2022	N DC01	A Pay and Allowances Vouchers	0100	2029 LAND REVENUE			00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT					103 LAND RECORDS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 31	15/07/2022				87026 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR		01 SALARIES		
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022054504	01/07/2022	N DC01	A Pay and Allowances Vouchers	0100	2029 LAND REVENUE			00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT					103 LAND RECORDS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 32	15/07/2022				137652 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR		01 SALARIES		
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022054505	01/07/2022	N DC01	A Pay and Allowances Vouchers	0100	2029 LAND REVENUE			00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT					103 LAND RECORDS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 33	21/07/2022				19900 01019 TEHSILDAR,AMRITSAR-II,AMRITSAR		01 SALARIES		
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022054506	01/07/2022	N DC01	A Pay and Allowances Vouchers	0100	2029 LAND REVENUE			00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT					103 LAND RECORDS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 34	21/07/2022				19900 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR		01 SALARIES		
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022018887	01/07/2022	N DC01	A Pay and Allowances Vouchers	0100	2029 LAND REVENUE			00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT					103 LAND RECORDS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 1	06/07/2022				420312 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR		01 SALARIES		
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022018888	01/07/2022	N DC01	A Pay and Allowances Vouchers	0100	2029 LAND REVENUE			00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT					103 LAND RECORDS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 2	06/07/2022				970644 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR		01 SALARIES		
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022018889	01/07/2022	N DC01	A Pay and Allowances Vouchers	0100	2029 LAND REVENUE			00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT					103 LAND RECORDS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 3	06/07/2022				18000 01021 DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER,AMRITSAR		01 SALARIES		
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022018890	01/07/2022	N DC01	A Pay and Allowances Vouchers	0100	2029 LAND REVENUE			00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT					103 LAND RECORDS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 4	06/07/2022				129404 01021 DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER,AMRITSAR		01 SALARIES		
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022018891	01/07/2022	N DC01	A Pay and Allowances Vouchers	0100	2029 LAND REVENUE			00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT					103 LAND RECORDS				0000 00 NO DETAILED HEAD

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	22 REVENUE AND REHABILITATI NT V 5	06/07/2022	394620 01021	DISTRICT REVENUE OFFICER, FOR DEPUTY COMMISSIONER, AMRITSAR	01 SALARIES				
			1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022018892	01/07/2022 N DC01 A Pay and Allowances Vouchers	0100	2029	LAND REVENUE			00	NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT			103 LAND RECORDS					0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 6	06/07/2022	228849 01019	TEHSILDAR, AMRITSAR-II, AMRITSAR	01 SALARIES				
			1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022018893	01/07/2022 N DC01 A Pay and Allowances Vouchers	0100	2029	LAND REVENUE			00	NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT			103 LAND RECORDS					0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 7	06/07/2022	228849 01930	TEHSILDAR, AMRITSAR-1, AMRITSAR	01 SALARIES				
			1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022018894	01/07/2022 N DC01 A Pay and Allowances Vouchers	0100	2029	LAND REVENUE			00	NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT			103 LAND RECORDS					0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 8	06/07/2022	869976 01930	TEHSILDAR, AMRITSAR-1, AMRITSAR	01 SALARIES				
			1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022018895	01/07/2022 N DC01 A Pay and Allowances Vouchers	0100	2029	LAND REVENUE			00	NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT			103 LAND RECORDS					0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 9	08/07/2022	25584 01018	TEHSILDAR,, BABA BAKALA, AMRITSAR	01 SALARIES				
			1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022018896	01/07/2022 N DC01 A Pay and Allowances Vouchers	0100	2029	LAND REVENUE			00	NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT			103 LAND RECORDS					0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 10	08/07/2022	1482388 01018	TEHSILDAR,, BABA BAKALA, AMRITSAR	01 SALARIES				
			1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022018897	01/07/2022 N DC01 A Pay and Allowances Vouchers	0100	2029	LAND REVENUE			00	NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT			103 LAND RECORDS					0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 11	08/07/2022	1321904 01018	TEHSILDAR,, BABA BAKALA, AMRITSAR	01 SALARIES				
			1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022018898	01/07/2022 N DC01 A Pay and Allowances Vouchers	0100	2029	LAND REVENUE			00	NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT			103 LAND RECORDS					0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 12	08/07/2022	34412 01018	TEHSILDAR,, BABA BAKALA, AMRITSAR	01 SALARIES				
			1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022054485	01/07/2022 N DC01 A Pay and Allowances Vouchers	0100	2029	LAND REVENUE			00	NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT			103 LAND RECORDS					0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 13	13/07/2022	62512 01019	TEHSILDAR, AMRITSAR-II, AMRITSAR	01 SALARIES				
			1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022054486	01/07/2022 N DC01 A Pay and Allowances Vouchers	0100	2029	LAND REVENUE			00	NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT			103 LAND RECORDS					0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 14	13/07/2022	569696 01019	TEHSILDAR, AMRITSAR-II, AMRITSAR	01 SALARIES				
			1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022054487	01/07/2022 N DC01 A Pay and Allowances Vouchers	0100	2029	LAND REVENUE			00	NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT			103 LAND RECORDS					0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 15	13/07/2022	859300 01019	TEHSILDAR, AMRITSAR-II, AMRITSAR	01 SALARIES				
			1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022054488	01/07/2022 N DC01 A Pay and Allowances Vouchers	0100	2029	LAND REVENUE			00	NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT			103 LAND RECORDS					0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 16	13/07/2022	104776 01019	TEHSILDAR, AMRITSAR-II, AMRITSAR	01 SALARIES				
			1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022054489	01/07/2022 N DC01 A Pay and Allowances Vouchers	0100	2029	LAND REVENUE			00	NO SUB MAJOR HEAD	

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103 LAND RECORDS									
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 17	13/07/2022	1686512 01019	TEHSILDAR,AMRITSAR-II,AMRITSAR						
		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022028149 01/07/2022 N DC01 A Pay and Allowances Vouchers	0100	2039	STATE EXCISE					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 1	06/07/2022	305916 01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR					01 SALARIES	
		1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022028153 01/07/2022 N DC01 A Pay and Allowances Vouchers	0100	2039	STATE EXCISE					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 5	06/07/2022	122358 01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR					01 SALARIES	
		1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022028152 01/07/2022 N DC01 A Pay and Allowances Vouchers	0100	2039	STATE EXCISE					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 4	06/07/2022	708914 01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR					01 SALARIES	
		1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022028151 01/07/2022 N DC01 A Pay and Allowances Vouchers	0100	2039	STATE EXCISE					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 3	06/07/2022	510418 01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR					01 SALARIES	
		1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022028150 01/07/2022 N DC01 A Pay and Allowances Vouchers	0100	2039	STATE EXCISE					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 2	06/07/2022	447184 01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR					01 SALARIES	
		1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022028154 01/07/2022 N DC01 A Pay and Allowances Vouchers	0100	2039	STATE EXCISE					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 6	06/07/2022	720308 01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR					01 SALARIES	
		1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022092450 01/07/2022 N DC01 A Pay and Allowances Vouchers	0100	2047	OTHER FISCAL SERVICES					00 NO SUB MAJOR HEAD	
02 DISTRICT ADMINISTRATION			103 PROMOTION OF SMALL SAVINGS						0000 00 NO DETAILED HEAD
08 FINANCE NT V 3	12/07/2022	145872 01039	DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR					01 SALARIES	
		2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022092449 01/07/2022 N DC01 A Pay and Allowances Vouchers	0100	2047	OTHER FISCAL SERVICES					00 NO SUB MAJOR HEAD	
02 DISTRICT ADMINISTRATION			103 PROMOTION OF SMALL SAVINGS						0000 00 NO DETAILED HEAD
08 FINANCE NT V 2	12/07/2022	59612 01039	DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR					01 SALARIES	
		2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022066661 01/07/2022 N DC01 A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 40	15/07/2022	61344 01665	TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR					01 SALARIES	
		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022066662 01/07/2022 N DC01 A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 41	15/07/2022	110168 01665	TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR					01 SALARIES	
		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022066663 01/07/2022 N DC01 A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 42	15/07/2022	61460 01665	TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR					01 SALARIES	
		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						

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VN072022066664	01/07/2022	N DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 43	15/07/2022	89704 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022066665	01/07/2022	N DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 46	15/07/2022	88500 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022066666	01/07/2022	N DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 47	15/07/2022	68563 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022066667	01/07/2022	N DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 48	15/07/2022	100207 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022066668	01/07/2022	N DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 49	15/07/2022	23120 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022066669	01/07/2022	N DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 50	15/07/2022	118215 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022066670	01/07/2022	N DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 51	15/07/2022	204168 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022066671	01/07/2022	N DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 52	15/07/2022	11445 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022066672	01/07/2022	N DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 53	15/07/2022	86807 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022066673	01/07/2022	N DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 54	18/07/2022	94956 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022066674	01/07/2022	N DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 55	18/07/2022	222780 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022066675	01/07/2022	N DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 56	18/07/2022	127552 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						

VN072022066676	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 57	18/07/2022		195562 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR	01 SALARIES			
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022066677	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 58	18/07/2022		70231 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR	01 SALARIES			
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022066678	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 59	18/07/2022		77452 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR	01 SALARIES			
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022066679	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 60	18/07/2022		119384 01051 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,AMRITSAR-4	01 SALARIES			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022066680	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 61	18/07/2022		32508 01051 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,AMRITSAR-4	01 SALARIES			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022066681	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 62	18/07/2022		102552 01051 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,AMRITSAR-4	01 SALARIES			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022066682	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 63	18/07/2022		63684 01051 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,AMRITSAR-4	01 SALARIES			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022066683	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 64	18/07/2022		37477 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR	01 SALARIES			
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022066684	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 65	19/07/2022		120156 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR	01 SALARIES			
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022066685	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 66	19/07/2022		610588 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR	01 SALARIES			
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022066686	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 67	19/07/2022		212984 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR	01 SALARIES			
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022066687	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
									01 SALARIES			

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22	REVENUE	AND REHABILITATI	NT V 68	19/07/2022	731868	01930	TEHSILDAR,AMRITSAR-1,AMRITSAR		
					1001		DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC					MIN	MIN_DESC		
								SO	SOE_DESC
	GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	BDGT DT DTL_HEAD_DESC
						CCO_	CCO		

VN072022066688	01/07/2022	N DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
						093	DISTRICT ESTABLISHMENTS		
01	DISTRICT ESTABLISHMENTS							01	SALARIES
	22	REVENUE	AND REHABILITATI	NT V 69	19/07/2022	489300	01930	TEHSILDAR,AMRITSAR-1,AMRITSAR	0000 00 NO DETAILED HEAD
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022066689	01/07/2022	N DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
						093	DISTRICT ESTABLISHMENTS		
01	DISTRICT ESTABLISHMENTS							01	SALARIES
	22	REVENUE	AND REHABILITATI	NT V 70	19/07/2022	77796	01930	TEHSILDAR,AMRITSAR-1,AMRITSAR	0000 00 NO DETAILED HEAD
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022066690	01/07/2022	N DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
						093	DISTRICT ESTABLISHMENTS		
01	DISTRICT ESTABLISHMENTS							01	SALARIES
	22	REVENUE	AND REHABILITATI	NT V 71	19/07/2022	120156	01930	TEHSILDAR,AMRITSAR-1,AMRITSAR	0000 00 NO DETAILED HEAD
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022066691	01/07/2022	N DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
						093	DISTRICT ESTABLISHMENTS		
01	DISTRICT ESTABLISHMENTS							01	SALARIES
	22	REVENUE	AND REHABILITATI	NT V 72	20/07/2022	221734	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR	0000 00 NO DETAILED HEAD
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022066693	01/07/2022	N DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
						093	DISTRICT ESTABLISHMENTS		
01	DISTRICT ESTABLISHMENTS							01	SALARIES
	22	REVENUE	AND REHABILITATI	NT V 74	21/07/2022	216860	01051	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,AMRITSAR-4	0000 00 NO DETAILED HEAD
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022066694	01/07/2022	N DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
						093	DISTRICT ESTABLISHMENTS		
01	DISTRICT ESTABLISHMENTS							01	SALARIES
	22	REVENUE	AND REHABILITATI	NT V 75	21/07/2022	731868	01930	TEHSILDAR,AMRITSAR-1,AMRITSAR	0000 00 NO DETAILED HEAD
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022066695	01/07/2022	N DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
						093	DISTRICT ESTABLISHMENTS		
01	DISTRICT ESTABLISHMENTS							01	SALARIES
	22	REVENUE	AND REHABILITATI	NT V 76	21/07/2022	489300	01930	TEHSILDAR,AMRITSAR-1,AMRITSAR	0000 00 NO DETAILED HEAD
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022066696	01/07/2022	N DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
						093	DISTRICT ESTABLISHMENTS		
01	DISTRICT ESTABLISHMENTS							01	SALARIES
	22	REVENUE	AND REHABILITATI	NT V 77	26/07/2022	176080	01924	SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR	0000 00 NO DETAILED HEAD
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022066697	01/07/2022	N DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
						093	DISTRICT ESTABLISHMENTS		
01	DISTRICT ESTABLISHMENTS							01	SALARIES
	22	REVENUE	AND REHABILITATI	NT V 78	26/07/2022	73312	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR	0000 00 NO DETAILED HEAD
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		

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VN072022066698	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	79	26/07/2022	49548	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN072022000185	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	1	06/07/2022	448512	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN072022000186	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	2	06/07/2022	768906	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN072022000187	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	3	06/07/2022	722076	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN072022000188	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	4	06/07/2022	12510	01923	SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN072022000189	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	5	06/07/2022	61580	01930	TEHSILDAR,AMRITSAR-1,AMRITSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN072022000191	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	7	06/07/2022	647360	01045	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES
VN072022000192	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	8	06/07/2022	265712	01045	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES
VN072022000193	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	9	06/07/2022	547132	01045	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES
VN072022000194	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	10	06/07/2022	74744	01045	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES
VN072022000195	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	11	06/07/2022	57964	01045	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES
VN072022000196	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	12	06/07/2022	99024	01045	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES

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VN072022000197	01/07/2022	N DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 13	06/07/2022	508403 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01	SALARIES				
VN072022000198	01/07/2022	N DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 14	07/07/2022	16380 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01	SALARIES				
VN072022000199	01/07/2022	N DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 15	08/07/2022	18000 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01	SALARIES				
VN072022000200	01/07/2022	N DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 16	08/07/2022	92320 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01	SALARIES				
VN072022000201	01/07/2022	N DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 17	08/07/2022	71572 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01	SALARIES				
VN072022000202	01/07/2022	N DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 18	08/07/2022	240500 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01	SALARIES				
VN072022000203	01/07/2022	N DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 19	08/07/2022	111392 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01	SALARIES				
VN072022000204	01/07/2022	N DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 20	08/07/2022	111708 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01	SALARIES				
VN072022000205	01/07/2022	N DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 21	08/07/2022	71296 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01	SALARIES				
VN072022000206	01/07/2022	N DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 22	08/07/2022	67052 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01	SALARIES				
VN072022000207	01/07/2022	N DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 23	08/07/2022	56540 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01	SALARIES				
VN072022066643	01/07/2022	N DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 44	15/07/2022	95440 01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR	01	SALARIES				

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1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022066644	01/07/2022	N DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 45	15/07/2022	42620 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022066647	01/07/2022	N DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 26	14/07/2022	216832 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022066648	01/07/2022	N DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 27	14/07/2022	97935 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022066649	01/07/2022	N DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 28	14/07/2022	139352 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022066650	01/07/2022	N DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 29	14/07/2022	309280 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022066651	01/07/2022	N DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 30	14/07/2022	224768 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022066652	01/07/2022	N DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 31	15/07/2022	202048 01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN072022066653	01/07/2022	N DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 32	15/07/2022	125568 01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN072022066654	01/07/2022	N DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 33	15/07/2022	157316 01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN072022066655	01/07/2022	N DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 34	15/07/2022	93844 01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN072022066656	01/07/2022	N DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 35	15/07/2022	1045307 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022066657	01/07/2022	N DC01	A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							0000	00 NO DETAILED HEAD

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	22 REVENUE AND REHABILITATI NT V 36	15/07/2022	128960 01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					01 SALARIES
VN072022066658	01/07/2022 N DC01 A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
	01 DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 37	15/07/2022	1095567 01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					01 SALARIES
VN072022066659	01/07/2022 N DC01 A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
	01 DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 38	15/07/2022	2058034 01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					01 SALARIES
VN072022066660	01/07/2022 N DC01 A Pay and Allowances Vouchers	0100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
	01 DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 39	15/07/2022	104016 01665	TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					01 SALARIES
VN072022013442	01/07/2022 N DC01 A Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION			80 GENERAL		
	01 DIRECTION								0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS NT V 49	06/07/2022	276687 01082	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					01 SALARIES
VN072022013443	01/07/2022 N DC01 A Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION			80 GENERAL		
	01 DIRECTION								0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS NT V 50	06/07/2022	570248 01699	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					01 SALARIES
VN072022013444	01/07/2022 N DC01 A Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION			80 GENERAL		
	01 DIRECTION								0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS NT V 51	06/07/2022	112344 01699	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					01 SALARIES
VN072022013445	01/07/2022 N DC01 A Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION			80 GENERAL		
	01 DIRECTION								0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS NT V 52	06/07/2022	1065436 01699	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					01 SALARIES
VN072022013446	01/07/2022 N DC01 A Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION			80 GENERAL		
	01 DIRECTION								0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS NT V 53	06/07/2022	23032 01699	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					01 SALARIES
VN072022013447	01/07/2022 N DC01 A Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION			80 GENERAL		
	01 DIRECTION								0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS NT V 54	06/07/2022	624948 01699	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					01 SALARIES
VN072022013448	01/07/2022 N DC01 A Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION			80 GENERAL		
	01 DIRECTION								0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS NT V 55	06/07/2022	704791 01699	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					01 SALARIES
VN072022013422	01/07/2022 N DC01 A Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION			80 GENERAL		
	01 DIRECTION								0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS NT V 29	06/07/2022	1003566 01748	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					01 SALARIES
VN072022013428	01/07/2022 N DC01 A Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS			80 GENERAL		

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 35	06/07/2022	714679 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022013435 01/07/2022 N DC01 A Pay and Allowances Vouchers			0100	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 42	06/07/2022	998693 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022013449 01/07/2022 N DC01 A Pay and Allowances Vouchers			0100	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 56	06/07/2022	1484267 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022013450 01/07/2022 N DC01 A Pay and Allowances Vouchers			0100	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 57	06/07/2022	42167 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022013451 01/07/2022 N DC01 A Pay and Allowances Vouchers			0100	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 58	06/07/2022	31402 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022013452 01/07/2022 N DC01 A Pay and Allowances Vouchers			0100	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 59	06/07/2022	36000 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022013453 01/07/2022 N DC01 A Pay and Allowances Vouchers			0100	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 60	06/07/2022	19399 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022013454 01/07/2022 N DC01 A Pay and Allowances Vouchers			0100	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 61	06/07/2022	1249063 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022013455 01/07/2022 N DC01 A Pay and Allowances Vouchers			0100	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 62	06/07/2022	81150 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022013456 01/07/2022 N DC01 A Pay and Allowances Vouchers			0100	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 63	06/07/2022	114047 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022013457 01/07/2022 N DC01 A Pay and Allowances Vouchers			0100	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 64	06/07/2022	562810 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022013458 01/07/2022 N DC01 A Pay and Allowances Vouchers			0100	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 65	06/07/2022	698996 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					

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VN072022013459	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80	GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 66	06/07/2022		19900 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR	01	SALARIES
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC		
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME	SO	SOE_DESC
								CCO_ CCO		BDGT DT DTL_HEAD_DESC

VN072022013460	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80	GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 67	06/07/2022		998539 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR	01	SALARIES
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022013461	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80	GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 68	06/07/2022		253650 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR	01	SALARIES
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022039698	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80	GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 111	27/07/2022		40960 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR	01	SALARIES
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022039699	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80	GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 112	27/07/2022		30276 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR	01	SALARIES
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022039664	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80	GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 77	11/07/2022		588768 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR	01	SALARIES
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022039678	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80	GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 91	13/07/2022		157040 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR	01	SALARIES
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022039687	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80	GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 100	15/07/2022		67254 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR	01	SALARIES
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022039686	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80	GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 99	15/07/2022		48774 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR	01	SALARIES
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022039688	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80	GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
									01	SALARIES

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	21 PUBLIC WORKS	NT V 101	15/07/2022	2802 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039691	01/07/2022 N DC01 A Pay and Allowances Vouchers		0100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80	GENERAL		
	01 DIRECTION				01 SALARIES			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 104	20/07/2022	70660 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039693	01/07/2022 N DC01 A Pay and Allowances Vouchers		0100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80	GENERAL		
	01 DIRECTION				01 SALARIES			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 106	27/07/2022	288196 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039694	01/07/2022 N DC01 A Pay and Allowances Vouchers		0100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80	GENERAL		
	01 DIRECTION				01 SALARIES			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 107	27/07/2022	165968 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039695	01/07/2022 N DC01 A Pay and Allowances Vouchers		0100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80	GENERAL		
	01 DIRECTION				01 SALARIES			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 108	27/07/2022	179115 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039696	01/07/2022 N DC01 A Pay and Allowances Vouchers		0100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80	GENERAL		
	01 DIRECTION				01 SALARIES			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 109	27/07/2022	136428 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039697	01/07/2022 N DC01 A Pay and Allowances Vouchers		0100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80	GENERAL		
	01 DIRECTION				01 SALARIES			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 110	27/07/2022	150640 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022013462	01/07/2022 N DC01 A Pay and Allowances Vouchers		0100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80	GENERAL		
	01 DIRECTION				01 SALARIES			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 69	06/07/2022	200540 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022013463	01/07/2022 N DC01 A Pay and Allowances Vouchers		0100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80	GENERAL		
	01 DIRECTION				01 SALARIES			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 70	06/07/2022	1080409 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022013394	01/07/2022 N DC01 A Pay and Allowances Vouchers		0100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80	GENERAL		
	01 DIRECTION				01 SALARIES			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 1	06/07/2022	111150 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022013395	01/07/2022 N DC01 A Pay and Allowances Vouchers		0100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80	GENERAL		
	01 DIRECTION				01 SALARIES			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 2	06/07/2022	717184 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022013396	01/07/2022 N DC01 A Pay and Allowances Vouchers		0100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80	GENERAL		
	01 DIRECTION				01 SALARIES			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 3	06/07/2022	983554 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022013397	01/07/2022 N DC01 A Pay and Allowances Vouchers		0100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80	GENERAL		

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01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 4	06/07/2022	293850 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022013398 01/07/2022 N DC01 A Pay and Allowances Vouchers			0100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 5	06/07/2022	355632 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022013399 01/07/2022 N DC01 A Pay and Allowances Vouchers			0100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 6	06/07/2022	246576 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022013400 01/07/2022 N DC01 A Pay and Allowances Vouchers			0100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 7	06/07/2022	203286 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022013401 01/07/2022 N DC01 A Pay and Allowances Vouchers			0100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 8	06/07/2022	113032 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022013402 01/07/2022 N DC01 A Pay and Allowances Vouchers			0100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 9	06/07/2022	18000 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022013403 01/07/2022 N DC01 A Pay and Allowances Vouchers			0100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 10	06/07/2022	8315 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022013404 01/07/2022 N DC01 A Pay and Allowances Vouchers			0100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 11	06/07/2022	8315 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022013405 01/07/2022 N DC01 A Pay and Allowances Vouchers			0100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 12	06/07/2022	770900 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022013406 01/07/2022 N DC01 A Pay and Allowances Vouchers			0100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 13	06/07/2022	39772 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022013407 01/07/2022 N DC01 A Pay and Allowances Vouchers			0100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 14	06/07/2022	18000 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022013408 01/07/2022 N DC01 A Pay and Allowances Vouchers			0100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 15	06/07/2022	284232 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					

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VN072022013409	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
								01 SALARIES	
	21	PUBLIC WORKS		NT	V 16	06/07/2022	244496	01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022013410	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
								01 SALARIES	
	21	PUBLIC WORKS		NT	V 17	06/07/2022	428492	01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022013411	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
								01 SALARIES	
	21	PUBLIC WORKS		NT	V 18	06/07/2022	103138	01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022013412	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
								01 SALARIES	
	21	PUBLIC WORKS		NT	V 19	06/07/2022	313650	01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022013413	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
								01 SALARIES	
	21	PUBLIC WORKS		NT	V 20	06/07/2022	240576	01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022013414	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
								01 SALARIES	
	21	PUBLIC WORKS		NT	V 21	06/07/2022	75472	01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022013415	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
								01 SALARIES	
	21	PUBLIC WORKS		NT	V 22	06/07/2022	53940	01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022013416	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
								01 SALARIES	
	21	PUBLIC WORKS		NT	V 23	06/07/2022	186480	01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022013417	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
								01 SALARIES	
	21	PUBLIC WORKS		NT	V 24	06/07/2022	77632	01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022013418	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
								01 SALARIES	
	21	PUBLIC WORKS		NT	V 25	06/07/2022	704812	01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022013419	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
								01 SALARIES	
	21	PUBLIC WORKS		NT	V 26	06/07/2022	325548	01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022013420	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
								01 SALARIES	
	21	PUBLIC WORKS		NT	V 27	06/07/2022	160414	01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

VN072022013421	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
01	DIRECTION										0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 28	06/07/2022	246081	01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR	01 SALARIES		
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072022013423	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
01	DIRECTION										0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 30	06/07/2022	91384	01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR	01 SALARIES		
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072022013424	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
01	DIRECTION										0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 31	06/07/2022	168164	01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR	01 SALARIES		
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072022013425	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
01	DIRECTION										0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 32	06/07/2022	1085884	01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR	01 SALARIES		
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072022013426	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
01	DIRECTION										0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 33	06/07/2022	666704	01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR	01 SALARIES		
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072022013427	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
01	DIRECTION										0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 34	06/07/2022	603004	01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR	01 SALARIES		
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072022013429	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
01	DIRECTION										0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 36	06/07/2022	606503	01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR	01 SALARIES		
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072022013430	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
01	DIRECTION										0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 37	06/07/2022	88900	01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR	01 SALARIES		
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072022013431	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
01	DIRECTION										0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 38	06/07/2022	18000	01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR	01 SALARIES		
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072022013433	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
01	DIRECTION										0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 40	06/07/2022	239840	01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR	01 SALARIES		
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072022013434	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
01	DIRECTION										0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 41	06/07/2022	130376	01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR	01 SALARIES		
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072022013436	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
01	DIRECTION										0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 43	06/07/2022	717376	01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR	01 SALARIES		

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3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN072022013437	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059 PUBLIC WORKS	80	GENERAL
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 44	06/07/2022	348016 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR		
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022013438	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059 PUBLIC WORKS	80	GENERAL
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 45	06/07/2022	111392 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR		
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022013439	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059 PUBLIC WORKS	80	GENERAL
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 46	06/07/2022	1682244 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR		
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022013440	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059 PUBLIC WORKS	80	GENERAL
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 47	06/07/2022	112248 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR		
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022013441	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2059 PUBLIC WORKS	80	GENERAL
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 48	06/07/2022	741204 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR		
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022091772	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2075 MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD
							800 OTHER EXPENDITURE		
03	JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT							02 WAGES	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 2	11/07/2022	4596 01870 COMMISSIONER,GURDWARA ELECTION PUNJAB,AMRITSAR		
							3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,		
VN072022091774	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2075 MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD
							800 OTHER EXPENDITURE		
03	JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT							01 SALARIES	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 4	11/07/2022	183112 01870 COMMISSIONER,GURDWARA ELECTION PUNJAB,AMRITSAR		
							3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,		
VN072022091773	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0100	2075 MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD
							800 OTHER EXPENDITURE		
03	JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT							01 SALARIES	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 3	11/07/2022	81543 01870 COMMISSIONER,GURDWARA ELECTION PUNJAB,AMRITSAR		
							3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,		
VN072022018903	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2029 LAND REVENUE	00	NO SUB MAJOR HEAD
							103 LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01 SALARIES	0000 00 NO DETAILED HEAD
		22	REVENUE AND REHABILITATI	NT	V 5	06/07/2022	302304 02011 DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA		
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022018904	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2029 LAND REVENUE	00	NO SUB MAJOR HEAD
							103 LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01 SALARIES	0000 00 NO DETAILED HEAD
		22	REVENUE AND REHABILITATI	NT	V 6	06/07/2022	46788 02101 TEHSILDAR,MAUR,BATHINDA		
							6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN072022054527	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2029 LAND REVENUE	00	NO SUB MAJOR HEAD
							103 LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01 SALARIES	0000 00 NO DETAILED HEAD
		22	REVENUE AND REHABILITATI	NT	V 32	26/07/2022	3702 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA		
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022054521	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2029 LAND REVENUE	00	NO SUB MAJOR HEAD
							103 LAND RECORDS		
02	DISTRICT ESTABLISHMENT								0000 00 NO DETAILED HEAD

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22 REVENUE	AND REHABILITATI	NT V 26	22/07/2022	608144	02014	TEHSILDAR, TEHSILDAR, TALWANDI SABO, BHATINDA				
				1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022054520	01/07/2022	N DC01	A Pay and Allowances Vouchers	0200	2029	LAND REVENUE			00	NO SUB MAJOR HEAD
						103	LAND RECORDS			
02	DISTRICT	ESTABLISHMENT							0000	00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI	NT V 25	22/07/2022	289376	02014	TEHSILDAR, TEHSILDAR, TALWANDI SABO, BHATINDA			01	SALARIES
				1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC					MIN	MIN_DESC			
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC
						CCO_	CCO			BDGT DT DTL_HEAD_DESC

VN072022054518	01/07/2022	N DC01	A Pay and Allowances Vouchers	0200	2029	LAND REVENUE			00	NO SUB MAJOR HEAD
						103	LAND RECORDS			
02	DISTRICT	ESTABLISHMENT							0000	00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI	NT V 23	19/07/2022	125112	02101	TEHSILDAR, MAUR, BATHINDA			01	SALARIES
				6201		FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,				
VN072022054517	01/07/2022	N DC01	A Pay and Allowances Vouchers	0200	2029	LAND REVENUE			00	NO SUB MAJOR HEAD
						103	LAND RECORDS			
02	DISTRICT	ESTABLISHMENT							0000	00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI	NT V 22	19/07/2022	180311	02101	TEHSILDAR, MAUR, BATHINDA			01	SALARIES
				6201		FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,				
VN072022054516	01/07/2022	N DC01	A Pay and Allowances Vouchers	0200	2029	LAND REVENUE			00	NO SUB MAJOR HEAD
						103	LAND RECORDS			
02	DISTRICT	ESTABLISHMENT							0000	00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI	NT V 21	19/07/2022	508692	02101	TEHSILDAR, MAUR, BATHINDA			01	SALARIES
				6201		FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,				
VN072022054515	01/07/2022	N DC01	A Pay and Allowances Vouchers	0200	2029	LAND REVENUE			00	NO SUB MAJOR HEAD
						103	LAND RECORDS			
02	DISTRICT	ESTABLISHMENT							0000	00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI	NT V 20	19/07/2022	25584	02101	TEHSILDAR, MAUR, BATHINDA			01	SALARIES
				6201		FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,				
VN072022054514	01/07/2022	N DC01	A Pay and Allowances Vouchers	0200	2029	LAND REVENUE			00	NO SUB MAJOR HEAD
						103	LAND RECORDS			
02	DISTRICT	ESTABLISHMENT							0000	00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI	NT V 19	15/07/2022	8723	02012	TEHSILDAR, TEHSILDAR, BHATINDA, BHATINDA			01	SALARIES
				1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022054513	01/07/2022	N DC01	A Pay and Allowances Vouchers	0200	2029	LAND REVENUE			00	NO SUB MAJOR HEAD
						103	LAND RECORDS			
02	DISTRICT	ESTABLISHMENT							0000	00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI	NT V 18	15/07/2022	31992	02014	TEHSILDAR, TEHSILDAR, TALWANDI SABO, BHATINDA			01	SALARIES
				1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022054512	01/07/2022	N DC01	A Pay and Allowances Vouchers	0200	2029	LAND REVENUE			00	NO SUB MAJOR HEAD
						103	LAND RECORDS			
02	DISTRICT	ESTABLISHMENT							0000	00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI	NT V 17	15/07/2022	15940	02014	TEHSILDAR, TEHSILDAR, TALWANDI SABO, BHATINDA			01	SALARIES
				1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022054511	01/07/2022	N DC01	A Pay and Allowances Vouchers	0200	2029	LAND REVENUE			00	NO SUB MAJOR HEAD
						103	LAND RECORDS			
02	DISTRICT	ESTABLISHMENT							0000	00 NO DETAILED HEAD
22 REVENUE	AND REHABILITATI	NT V 16	11/07/2022	803296	02013	TEHSILDAR, TEHSILDAR, RAMPURA PHUL, BHATINDA			01	SALARIES
				1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				

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VN072022054509	01/07/2022	N DC01	A Pay and Allowances Vouchers	0200	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 14	11/07/2022		135192	02013 TEHSILDAR, TEHSILDAR, RAMPURA PHUL, BHATINDA		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022054508	01/07/2022	N DC01	A Pay and Allowances Vouchers	0200	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 13	11/07/2022		90016	02013 TEHSILDAR, TEHSILDAR, RAMPURA PHUL, BHATINDA		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022054507	01/07/2022	N DC01	A Pay and Allowances Vouchers	0200	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 12	11/07/2022		32156	02013 TEHSILDAR, TEHSILDAR, RAMPURA PHUL, BHATINDA		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022054510	01/07/2022	N DC01	A Pay and Allowances Vouchers	0200	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 15	11/07/2022		125128	02013 TEHSILDAR, TEHSILDAR, RAMPURA PHUL, BHATINDA		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022018902	01/07/2022	N DC01	A Pay and Allowances Vouchers	0200	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 4	06/07/2022		25140	02011 DRO FOR DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, BHATINDA, BHATINDA		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022018905	01/07/2022	N DC01	A Pay and Allowances Vouchers	0200	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 7	07/07/2022		57860	02014 TEHSILDAR, TEHSILDAR, TALWANDI SABO, BHATINDA		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022018906	01/07/2022	N DC01	A Pay and Allowances Vouchers	0200	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 8	07/07/2022		38964	02014 TEHSILDAR, TEHSILDAR, TALWANDI SABO, BHATINDA		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022018907	01/07/2022	N DC01	A Pay and Allowances Vouchers	0200	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 9	08/07/2022		90000	02012 TEHSILDAR, TEHSILDAR, BHATINDA, BHATINDA		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022018908	01/07/2022	N DC01	A Pay and Allowances Vouchers	0200	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 10	08/07/2022		590304	02012 TEHSILDAR, TEHSILDAR, BHATINDA, BHATINDA		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022018909	01/07/2022	N DC01	A Pay and Allowances Vouchers	0200	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 11	08/07/2022		2413048	02012 TEHSILDAR, TEHSILDAR, BHATINDA, BHATINDA		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022018899	01/07/2022	N DC01	A Pay and Allowances Vouchers	0200	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 1	06/07/2022		120400	02012 TEHSILDAR, TEHSILDAR, BHATINDA, BHATINDA		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022018900	01/07/2022	N DC01	A Pay and Allowances Vouchers	0200	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 2	06/07/2022		189900	02011 DRO FOR DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, BHATINDA, BHATINDA		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		

VN072022018901	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2029	LAND REVENUE		00	NO	SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT			103 LAND RECORDS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 3	06/07/2022		18000 02011 DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA	01 SALARIES			
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022091272	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2039	STATE EXCISE		00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION NT V 11	15/07/2022		1465 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA	01 SALARIES			
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022028172	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2039	STATE EXCISE		00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION NT V 1	06/07/2022		144712 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA	01 SALARIES			
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022028178	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2039	STATE EXCISE		00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION NT V 7	06/07/2022		196674 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA	01 SALARIES			
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022028177	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2039	STATE EXCISE		00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION NT V 6	06/07/2022		55506 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA	01 SALARIES			
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022028176	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2039	STATE EXCISE		00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION NT V 5	06/07/2022		1579744 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA	01 SALARIES			
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022028175	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2039	STATE EXCISE		00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION NT V 4	06/07/2022		710454 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA	01 SALARIES			
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022028174	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2039	STATE EXCISE		00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION NT V 3	06/07/2022		336678 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA	01 SALARIES			
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022028173	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2039	STATE EXCISE		00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION NT V 2	06/07/2022		82000 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA	01 SALARIES			
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022091271	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2039	STATE EXCISE		00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION NT V 10	15/07/2022		994 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA	01 SALARIES			
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022091294	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2039	STATE EXCISE		00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION NT V 33	26/07/2022		21515 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA	01 SALARIES			
								1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022091293	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2039	STATE EXCISE		00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
									01 SALARIES			

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07	EXCISE AND TAXATION	NT V 32	26/07/2022	4176	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA				
				1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022091275	01/07/2022 N DC01 A Pay and Allowances Vouchers			0200	2039 STATE EXCISE			00	NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENT				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT V 14	21/07/2022	25004 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA	01 SALARIES			
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022091274	01/07/2022 N DC01 A Pay and Allowances Vouchers			0200	2039 STATE EXCISE			00	NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENT				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT V 13	21/07/2022	23056 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA	01 SALARIES			
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022091273	01/07/2022 N DC01 A Pay and Allowances Vouchers			0200	2039 STATE EXCISE			00	NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENT				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT V 12	15/07/2022	31320 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA	01 SALARIES			
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022091270	01/07/2022 N DC01 A Pay and Allowances Vouchers			0200	2039 STATE EXCISE			00	NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENT				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT V 9	15/07/2022	62525 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA	01 SALARIES			
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022091269	01/07/2022 N DC01 A Pay and Allowances Vouchers			0200	2039 STATE EXCISE			00	NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENT				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT V 8	15/07/2022	2584 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA	01 SALARIES			
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022092455	01/07/2022 N DC01 A Pay and Allowances Vouchers			0200	2047 OTHER FISCAL SERVICES			00	NO SUB MAJOR HEAD
	02 DISTRICT ADMINISTRATION				103 PROMOTION OF SMALL SAVINGS				0000 00 NO DETAILED HEAD
	08	FINANCE	NT V 1	12/07/2022	142720 02023 DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA	01 SALARIES			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022041522	01/07/2022 N DC01 A Pay and Allowances Vouchers			0200	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI	NT V 65	18/07/2022	620264 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA	01 SALARIES			
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022041523	01/07/2022 N DC01 A Pay and Allowances Vouchers			0200	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI	NT V 66	18/07/2022	490484 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA	01 SALARIES			
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022041524	01/07/2022 N DC01 A Pay and Allowances Vouchers			0200	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI	NT V 67	18/07/2022	48260 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA	01 SALARIES			
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022041525	01/07/2022 N DC01 A Pay and Allowances Vouchers			0200	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI	NT V 68	18/07/2022	90832 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA	01 SALARIES			
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022041526	01/07/2022 N DC01 A Pay and Allowances Vouchers			0200	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI	NT V 69	18/07/2022	100540 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA	01 SALARIES			
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022041527	01/07/2022 N DC01 A Pay and Allowances Vouchers			0200	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
					093 DISTRICT ESTABLISHMENTS				

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01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 70	18/07/2022	153904 02383	SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN072022041528 01/07/2022 N DC01 A Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 71	18/07/2022	292080 02383	SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN072022041529 01/07/2022 N DC01 A Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 72	18/07/2022	307136 02383	SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN072022041530 01/07/2022 N DC01 A Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 73	18/07/2022	69412 02028	SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN072022041531 01/07/2022 N DC01 A Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 74	18/07/2022	132432 02028	SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN072022041532 01/07/2022 N DC01 A Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 75	18/07/2022	244176 02028	SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN072022041533 01/07/2022 N DC01 A Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 76	19/07/2022	51908 02101	TEHSILDAR,MAUR,BATHINDA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,					
VN072022041534 01/07/2022 N DC01 A Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 77	19/07/2022	51908 02101	TEHSILDAR,MAUR,BATHINDA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,					
VN072022041535 01/07/2022 N DC01 A Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 78	19/07/2022	384724 02101	TEHSILDAR,MAUR,BATHINDA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,					
VN072022041536 01/07/2022 N DC01 A Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 79	19/07/2022	150660 02101	TEHSILDAR,MAUR,BATHINDA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,					
VN072022041537 01/07/2022 N DC01 A Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 80	19/07/2022	181548 02101	TEHSILDAR,MAUR,BATHINDA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,					
VN072022041538 01/07/2022 N DC01 A Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 81	19/07/2022	141000 02024	SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,					

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VN072022041539	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	82	19/07/2022	71208	02024	SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES
VN072022041540	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	83	19/07/2022	43572	02024	SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES
VN072022041541	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	84	19/07/2022	97556	02024	SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES
VN072022041542	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	85	19/07/2022	73248	02024	SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES
VN072022041543	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	86	19/07/2022	107124	02101	TEHSILDAR,MAUR,BATHINDA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES
VN072022041544	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	87	19/07/2022	138308	02101	TEHSILDAR,MAUR,BATHINDA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES
VN072022041545	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	88	19/07/2022	265676	02024	SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES
VN072022041546	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	89	19/07/2022	61019	02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN072022041547	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	90	19/07/2022	580535	02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN072022041548	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	91	20/07/2022	112604	02029	SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN072022041549	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	92	21/07/2022	26042	02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN072022041551	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	94	26/07/2022	241302	02013	TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES

VN072022041552	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
								093 DISTRICT ESTABLISHMENTS				
01					DISTRICT ESTABLISHMENTS					01	SALARIES	0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 95	26/07/2022		223094 02028	SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA			
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022041553	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
								093 DISTRICT ESTABLISHMENTS				
01					DISTRICT ESTABLISHMENTS					01	SALARIES	0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 96	26/07/2022		8544 02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA			
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC	
SU	SUB_HEAD_DESC							MIN MIN_DESC				
										SO	SOE_DESC	BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION		PL	V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME				
								CCO_ CCO				

VN072022041554	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
								093 DISTRICT ESTABLISHMENTS				
01					DISTRICT ESTABLISHMENTS					01	SALARIES	0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 97	26/07/2022		24114 02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA			
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022041555	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
								093 DISTRICT ESTABLISHMENTS				
01					DISTRICT ESTABLISHMENTS					01	SALARIES	0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 98	26/07/2022		38823 02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA			
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022003625	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
								093 DISTRICT ESTABLISHMENTS				
01					DISTRICT ESTABLISHMENTS					01	SALARIES	0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 3	05/07/2022		276636 02028	SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA			
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022003626	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
								093 DISTRICT ESTABLISHMENTS				
01					DISTRICT ESTABLISHMENTS					01	SALARIES	0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 4	06/07/2022		1312999 02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA			
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022003627	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
								093 DISTRICT ESTABLISHMENTS				
01					DISTRICT ESTABLISHMENTS					01	SALARIES	0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 5	06/07/2022		57251 02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA			
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022003628	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
								093 DISTRICT ESTABLISHMENTS				
01					DISTRICT ESTABLISHMENTS					01	SALARIES	0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 6	06/07/2022		86700 02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA			
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022003629	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
								093 DISTRICT ESTABLISHMENTS				
01					DISTRICT ESTABLISHMENTS					01	SALARIES	0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 7	06/07/2022		10237 02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA			
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022003630	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
								093 DISTRICT ESTABLISHMENTS				
01					DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD

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22 REVENUE AND REHABILITATI NT V 8	06/07/2022	36000 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022003631 01/07/2022 N DC01 A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 9	06/07/2022	67384 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022003632 01/07/2022 N DC01 A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 10	06/07/2022	166216 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022003633 01/07/2022 N DC01 A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 11	06/07/2022	19900 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022003634 01/07/2022 N DC01 A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 12	06/07/2022	561929 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022003635 01/07/2022 N DC01 A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 13	06/07/2022	13208 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022003636 01/07/2022 N DC01 A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 14	06/07/2022	111622 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022003637 01/07/2022 N DC01 A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 15	06/07/2022	99160 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022003638 01/07/2022 N DC01 A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 16	06/07/2022	2356504 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022003639 01/07/2022 N DC01 A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 17	06/07/2022	144800 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN072022003640 01/07/2022 N DC01 A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 18	06/07/2022	79730 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022003641 01/07/2022 N DC01 A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 19	06/07/2022	222256 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022003642 01/07/2022 N DC01 A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	

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093 DISTRICT ESTABLISHMENTS				
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 20	06/07/2022	71452 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022003643 01/07/2022 N DC01 A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 21	06/07/2022	286764 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022003650 01/07/2022 N DC01 A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 28	07/07/2022	58671 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022003651 01/07/2022 N DC01 A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 29	07/07/2022	61260 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022003652 01/07/2022 N DC01 A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 30	07/07/2022	191644 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022003653 01/07/2022 N DC01 A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 31	07/07/2022	219916 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022003654 01/07/2022 N DC01 A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 32	07/07/2022	134168 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022003655 01/07/2022 N DC01 A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 33	07/07/2022	36000 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022003656 01/07/2022 N DC01 A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 34	07/07/2022	96320 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022003623 01/07/2022 N DC01 A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 1	05/07/2022	51740 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022003624 01/07/2022 N DC01 A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 2	05/07/2022	102028 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022041556 01/07/2022 N DC01 A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 99	26/07/2022	25556 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		

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VN072022041557	01/07/2022	N DC01	A Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22	REVENUE		AND REHABILITATI NT V 100	26/07/2022	20950	02014	TEHSILDAR, TEHSILDAR, TALWANDI SABO, BHATINDA	01	SALARIES
					1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022041492	01/07/2022	N DC01	A Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD
22	REVENUE		AND REHABILITATI NT V 35	11/07/2022	36000	02013	TEHSILDAR, TEHSILDAR, RAMPURA PHUL, BHATINDA	01	SALARIES
					1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022041493	01/07/2022	N DC01	A Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD
22	REVENUE		AND REHABILITATI NT V 36	11/07/2022	178596	02013	TEHSILDAR, TEHSILDAR, RAMPURA PHUL, BHATINDA	01	SALARIES
					1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022041494	01/07/2022	N DC01	A Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD
22	REVENUE		AND REHABILITATI NT V 37	11/07/2022	145116	02013	TEHSILDAR, TEHSILDAR, RAMPURA PHUL, BHATINDA	01	SALARIES
					1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022041495	01/07/2022	N DC01	A Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD
22	REVENUE		AND REHABILITATI NT V 38	11/07/2022	255480	02013	TEHSILDAR, TEHSILDAR, RAMPURA PHUL, BHATINDA	01	SALARIES
					1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022041496	01/07/2022	N DC01	A Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD
22	REVENUE		AND REHABILITATI NT V 39	11/07/2022	180816	02013	TEHSILDAR, TEHSILDAR, RAMPURA PHUL, BHATINDA	01	SALARIES
					1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022041497	01/07/2022	N DC01	A Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD
22	REVENUE		AND REHABILITATI NT V 40	11/07/2022	90162	02013	TEHSILDAR, TEHSILDAR, RAMPURA PHUL, BHATINDA	01	SALARIES
					1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022041498	01/07/2022	N DC01	A Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD
22	REVENUE		AND REHABILITATI NT V 41	11/07/2022	208504	02013	TEHSILDAR, TEHSILDAR, RAMPURA PHUL, BHATINDA	01	SALARIES
					1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022041504	01/07/2022	N DC01	A Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD
22	REVENUE		AND REHABILITATI NT V 47	15/07/2022	30072	02014	TEHSILDAR, TEHSILDAR, TALWANDI SABO, BHATINDA	01	SALARIES
					1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022041505	01/07/2022	N DC01	A Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD
22	REVENUE		AND REHABILITATI NT V 48	15/07/2022	20908	02014	TEHSILDAR, TEHSILDAR, TALWANDI SABO, BHATINDA	01	SALARIES
					1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022041506	01/07/2022	N DC01	A Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD
22	REVENUE		AND REHABILITATI NT V 49	15/07/2022	20554	02014	TEHSILDAR, TEHSILDAR, TALWANDI SABO, BHATINDA	01	SALARIES
					1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022041507	01/07/2022	N DC01	A Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD
22	REVENUE		AND REHABILITATI NT V 50	15/07/2022	21070	02014	TEHSILDAR, TEHSILDAR, TALWANDI SABO, BHATINDA	01	SALARIES
					1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		

VN072022041508	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
01					DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 51	15/07/2022	28732	02014	TEHSILDAR, TEHSILDAR, TALWANDI SABO, BHATINDA	01	SALARIES	
							1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022041509	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
01					DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 52	15/07/2022	7841	02383	SUB DIVISIONAL MAGISTRATE, BHATINDA, BHATINDA	01	SALARIES	
							1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN072022041510	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
01					DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 53	15/07/2022	12464	02027	ASSISTANT COMMISSIONER,, BHATINDA, BHATINDA	01	SALARIES	
							1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN072022041511	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
01					DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 54	15/07/2022	121654	02012	TEHSILDAR, TEHSILDAR, BHATINDA, BHATINDA	01	SALARIES	
							1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022041512	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
01					DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 55	15/07/2022	6912	02027	ASSISTANT COMMISSIONER,, BHATINDA, BHATINDA	01	SALARIES	
							1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN072022041513	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
01					DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 56	15/07/2022	20000	02012	TEHSILDAR, TEHSILDAR, BHATINDA, BHATINDA	01	SALARIES	
							1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022041514	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
01					DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 57	15/07/2022	179577	02383	SUB DIVISIONAL MAGISTRATE, BHATINDA, BHATINDA	01	SALARIES	
							1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN072022041517	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
01					DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 60	18/07/2022	81760	02012	TEHSILDAR, TEHSILDAR, BHATINDA, BHATINDA	01	SALARIES	
							1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022041518	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
01					DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 61	18/07/2022	145657	02012	TEHSILDAR, TEHSILDAR, BHATINDA, BHATINDA	01	SALARIES	
							1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022041519	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
01					DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 62	18/07/2022	734964	02012	TEHSILDAR, TEHSILDAR, BHATINDA, BHATINDA	01	SALARIES	
							1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022041520	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
01					DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 63	18/07/2022	277876	02012	TEHSILDAR, TEHSILDAR, BHATINDA, BHATINDA	01	SALARIES	
							1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022041521	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
01					DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
										01	SALARIES	

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22	REVENUE AND REHABILITATI	NT V 64	18/07/2022	144910 02012	TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA				
				1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022013505	01/07/2022 N DC01	A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS		80	GENERAL	
	01	DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 36	06/07/2022	472004 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA	01 SALARIES			
				3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022039705	01/07/2022 N DC01	A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS		80	GENERAL	
	01	DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 59	15/07/2022	5616 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA	01 SALARIES			
				3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022013507	01/07/2022 N DC01	A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS		80	GENERAL	
	01	DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 38	06/07/2022	819968 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA	01 SALARIES			
				3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022013508	01/07/2022 N DC01	A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS		80	GENERAL	
	01	DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 39	06/07/2022	7191 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA	01 SALARIES			
				3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022013509	01/07/2022 N DC01	A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS		80	GENERAL	
	01	DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 40	06/07/2022	12791 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA	01 SALARIES			
				3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,				
VN072022013510	01/07/2022 N DC01	A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS		80	GENERAL	
	01	DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 41	06/07/2022	663544 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA	01 SALARIES			
				3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,				
VN072022013511	01/07/2022 N DC01	A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS		80	GENERAL	
	01	DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 42	06/07/2022	142664 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA	01 SALARIES			
				3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,				
VN072022013512	01/07/2022 N DC01	A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS		80	GENERAL	
	01	DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 43	06/07/2022	166880 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA	01 SALARIES			
				3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,				
VN072022013513	01/07/2022 N DC01	A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS		80	GENERAL	
	01	DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 44	06/07/2022	452268 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA	01 SALARIES			
				3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022013514	01/07/2022 N DC01	A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS		80	GENERAL	
	01	DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 45	06/07/2022	50108 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA	01 SALARIES			
				3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022013515	01/07/2022 N DC01	A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS		80	GENERAL	
	01	DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 46	06/07/2022	48952 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA	01 SALARIES			
				3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022013516	01/07/2022 N DC01	A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS		80	GENERAL	
					001 DIRECTION AND ADMINISTRATION				

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01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 47	06/07/2022	133020 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022013517 01/07/2022 N DC01 A Pay and Allowances Vouchers			0200	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 48	06/07/2022	41388 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN072022013518 01/07/2022 N DC01 A Pay and Allowances Vouchers			0200	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 49	06/07/2022	108058 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	
SU SUB_HEAD_DESC				MIN MIN_DESC					BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME				S0 SOE_DESC	
			CCO_ CCO						

VN072022013519 01/07/2022 N DC01 A Pay and Allowances Vouchers			0200	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 50	06/07/2022	346526 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN072022013520 01/07/2022 N DC01 A Pay and Allowances Vouchers			0200	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 51	06/07/2022	145536 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN072022013521 01/07/2022 N DC01 A Pay and Allowances Vouchers			0200	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 52	06/07/2022	22893 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN072022013522 01/07/2022 N DC01 A Pay and Allowances Vouchers			0200	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 53	06/07/2022	80835 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN072022013470 01/07/2022 N DC01 A Pay and Allowances Vouchers			0200	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 1	05/07/2022	618268 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022013471 01/07/2022 N DC01 A Pay and Allowances Vouchers			0200	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 2	05/07/2022	419436 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022013472 01/07/2022 N DC01 A Pay and Allowances Vouchers			0200	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 3	05/07/2022	157374 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					

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VN072022013473	01/07/2022	N DC01	A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS		80	GENERAL
01	DIRECTION					001	DIRECTION AND ADMINISTRATION		
								01	SALARIES
		21	PUBLIC WORKS	NT V 4	05/07/2022	457664	02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA		0000 00 NO DETAILED HEAD
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022013474	01/07/2022	N DC01	A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS		80	GENERAL
01	DIRECTION								
								01	SALARIES
		21	PUBLIC WORKS	NT V 5	05/07/2022	43572	02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA		0000 00 NO DETAILED HEAD
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022013475	01/07/2022	N DC01	A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS		80	GENERAL
01	DIRECTION								
								01	SALARIES
		21	PUBLIC WORKS	NT V 6	05/07/2022	140704	02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA		0000 00 NO DETAILED HEAD
						3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN072022013476	01/07/2022	N DC01	A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS		80	GENERAL
01	DIRECTION								
								01	SALARIES
		21	PUBLIC WORKS	NT V 7	05/07/2022	482108	02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA		0000 00 NO DETAILED HEAD
						3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		
VN072022013477	01/07/2022	N DC01	A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS		80	GENERAL
01	DIRECTION								
								01	SALARIES
		21	PUBLIC WORKS	NT V 8	06/07/2022	154928	02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA		0000 00 NO DETAILED HEAD
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022013478	01/07/2022	N DC01	A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS		80	GENERAL
01	DIRECTION								
								01	SALARIES
		21	PUBLIC WORKS	NT V 9	06/07/2022	141389	02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA		0000 00 NO DETAILED HEAD
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022013479	01/07/2022	N DC01	A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS		80	GENERAL
01	DIRECTION								
								01	SALARIES
		21	PUBLIC WORKS	NT V 10	06/07/2022	165680	02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA		0000 00 NO DETAILED HEAD
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022013480	01/07/2022	N DC01	A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS		80	GENERAL
01	DIRECTION								
								01	SALARIES
		21	PUBLIC WORKS	NT V 11	06/07/2022	88288	02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA		0000 00 NO DETAILED HEAD
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022013481	01/07/2022	N DC01	A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS		80	GENERAL
01	DIRECTION								
								01	SALARIES
		21	PUBLIC WORKS	NT V 12	06/07/2022	39800	02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA		0000 00 NO DETAILED HEAD
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022013482	01/07/2022	N DC01	A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS		80	GENERAL
01	DIRECTION								
								01	SALARIES
		21	PUBLIC WORKS	NT V 13	06/07/2022	189776	02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA		0000 00 NO DETAILED HEAD
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022013483	01/07/2022	N DC01	A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS		80	GENERAL
01	DIRECTION								
								01	SALARIES
		21	PUBLIC WORKS	NT V 14	06/07/2022	238832	02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA		0000 00 NO DETAILED HEAD
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022013484	01/07/2022	N DC01	A Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS		80	GENERAL
01	DIRECTION								
								01	SALARIES
		21	PUBLIC WORKS	NT V 15	06/07/2022	304064	02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA		0000 00 NO DETAILED HEAD

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3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN072022013485	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT	V 16	06/07/2022	529800	02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA	01 SALARIES
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022013486	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT	V 17	06/07/2022	236608	02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA	01 SALARIES
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022013487	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT	V 18	06/07/2022	75232	02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA	01 SALARIES
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022013488	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT	V 19	06/07/2022	433920	02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA	01 SALARIES
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022013489	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT	V 20	06/07/2022	155280	02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA	01 SALARIES
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022013490	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT	V 21	06/07/2022	207056	02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA	01 SALARIES
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022013491	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT	V 22	06/07/2022	162416	02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA	01 SALARIES
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022013492	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT	V 23	06/07/2022	94081	02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA	01 SALARIES
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022013493	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT	V 24	06/07/2022	435712	02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA	01 SALARIES
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022013494	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT	V 25	06/07/2022	482708	02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA	01 SALARIES
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022013495	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT	V 26	06/07/2022	196384	02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA	01 SALARIES
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022013496	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD

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	21 PUBLIC WORKS	NT V 27	06/07/2022	763904 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		01 SALARIES			
VN072022013497	01/07/2022 N DC01 A Pay and Allowances Vouchers		0200	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
	01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 28	06/07/2022	848976 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022013498	01/07/2022 N DC01 A Pay and Allowances Vouchers		0200	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
	01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 29	06/07/2022	133524 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022013499	01/07/2022 N DC01 A Pay and Allowances Vouchers		0200	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
	01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 30	06/07/2022	598418 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022013500	01/07/2022 N DC01 A Pay and Allowances Vouchers		0200	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
	01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 31	06/07/2022	114464 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022013501	01/07/2022 N DC01 A Pay and Allowances Vouchers		0200	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
	01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 32	06/07/2022	83248 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022013502	01/07/2022 N DC01 A Pay and Allowances Vouchers		0200	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
	01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 33	06/07/2022	219440 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022013503	01/07/2022 N DC01 A Pay and Allowances Vouchers		0200	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
	01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 34	06/07/2022	345472 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022013504	01/07/2022 N DC01 A Pay and Allowances Vouchers		0200	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
	01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 35	06/07/2022	702808 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039731	01/07/2022 N DC01 A Pay and Allowances Vouchers		0200	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
	01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 85	26/07/2022	6120 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN072022039732	01/07/2022 N DC01 A Pay and Allowances Vouchers		0200	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
	01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 86	26/07/2022	319676 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039733	01/07/2022 N DC01 A Pay and Allowances Vouchers		0200	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
	01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 87	26/07/2022	243484 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039734	01/07/2022 N DC01 A Pay and Allowances Vouchers		0200	2059 PUBLIC WORKS		80 GENERAL			

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 88	26/07/2022	87874 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022013506 01/07/2022 N DC01 A Pay and Allowances Vouchers			0200	2059 PUBLIC WORKS				80 GENERAL	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 37	06/07/2022	471376 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				01 SALARIES	
VN072022064150 01/07/2022 N DC01 A Pay and Allowances Vouchers			0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT				02 STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE SECRETARIAT									0000 00 NO DETAILED HEAD
	26 STATE LEGISLATURE	NT V 169	27/07/2022	14780 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES	
VN072022064149 01/07/2022 N DC01 A Pay and Allowances Vouchers			0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT				02 STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE SECRETARIAT									0000 00 NO DETAILED HEAD
	26 STATE LEGISLATURE	NT V 168	27/07/2022	12519 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES	
VN072022064002 01/07/2022 N DC01 A Pay and Allowances Vouchers			0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT				02 STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE SECRETARIAT									0000 00 NO DETAILED HEAD
	26 STATE LEGISLATURE	NT V 21	11/07/2022	18225 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				92 TELEPHONE	
VN072022064082 01/07/2022 N DC01 A Pay and Allowances Vouchers			0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT				02 STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE SECRETARIAT									0000 00 NO DETAILED HEAD
	26 STATE LEGISLATURE	NT V 101	12/07/2022	19037 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES	
VN072022064098 01/07/2022 N DC01 A Pay and Allowances Vouchers			0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT				02 STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE SECRETARIAT									0000 00 NO DETAILED HEAD
	26 STATE LEGISLATURE	NT V 117	15/07/2022	19788 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES	
VN072022064099 01/07/2022 N DC01 A Pay and Allowances Vouchers			0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT				02 STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE SECRETARIAT									0000 00 NO DETAILED HEAD
	26 STATE LEGISLATURE	NT V 118	15/07/2022	24576 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES	
VN072022064100 01/07/2022 N DC01 A Pay and Allowances Vouchers			0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT				02 STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE SECRETARIAT									0000 00 NO DETAILED HEAD
	26 STATE LEGISLATURE	NT V 119	15/07/2022	20608 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES	
VN072022064101 01/07/2022 N DC01 A Pay and Allowances Vouchers			0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT				02 STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE SECRETARIAT									0000 00 NO DETAILED HEAD
	26 STATE LEGISLATURE	NT V 120	15/07/2022	22829 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES	
VN072022064102 01/07/2022 N DC01 A Pay and Allowances Vouchers			0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT				02 STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE SECRETARIAT									0000 00 NO DETAILED HEAD
	26 STATE LEGISLATURE	NT V 121	15/07/2022	27307 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES	
VN072022064103 01/07/2022 N DC01 A Pay and Allowances Vouchers			0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT				02 STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE SECRETARIAT									0000 00 NO DETAILED HEAD
	26 STATE LEGISLATURE	NT V 122	15/07/2022	21205 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES	

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VN072022015718 01/07/2022 N DC01 A Pay and Allowances Vouchers					0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02 STATE/UNION TERRITORY LEGISLATURES			
01 LEGISLATIVE ASSEMBLY					101 LEGISLATIVE ASSEMBLY			0000 00 NO DETAILED HEAD			
26 STATE LEGISLATURE NT V 20					06/07/2022 750000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH			01 SALARIES			
					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022064121 01/07/2022 N DC01 A Pay and Allowances Vouchers					0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02 STATE/UNION TERRITORY LEGISLATURES			
01 LEGISLATIVE ASSEMBLY					101 LEGISLATIVE ASSEMBLY			0000 00 NO DETAILED HEAD			
26 STATE LEGISLATURE NT V 140					18/07/2022 162579 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH			01 SALARIES			
					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022064122 01/07/2022 N DC01 A Pay and Allowances Vouchers					0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02 STATE/UNION TERRITORY LEGISLATURES			
01 LEGISLATIVE ASSEMBLY					101 LEGISLATIVE ASSEMBLY			0000 00 NO DETAILED HEAD			
26 STATE LEGISLATURE NT V 141					18/07/2022 252000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH			01 SALARIES			
					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG		TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC	
SU	SUB_HEAD_DESC						MIN MIN_DESC				
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	S0 SOE_DESC
						CCO_	CCO				BDGT DT DTL_HEAD_DESC

VN072022064126 01/07/2022 N DC01 A Pay and Allowances Vouchers					0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02 STATE/UNION TERRITORY LEGISLATURES			
01 LEGISLATIVE ASSEMBLY					101 LEGISLATIVE ASSEMBLY			0000 00 NO DETAILED HEAD			
26 STATE LEGISLATURE NT V 145					18/07/2022 251500 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH			01 SALARIES			
					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022064132 01/07/2022 N DC01 A Pay and Allowances Vouchers					0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02 STATE/UNION TERRITORY LEGISLATURES			
01 LEGISLATIVE ASSEMBLY					101 LEGISLATIVE ASSEMBLY			0000 00 NO DETAILED HEAD			
26 STATE LEGISLATURE NT V 151					22/07/2022 3185000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH			01 SALARIES			
					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022064137 01/07/2022 N DC01 A Pay and Allowances Vouchers					0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02 STATE/UNION TERRITORY LEGISLATURES			
01 LEGISLATIVE ASSEMBLY					101 LEGISLATIVE ASSEMBLY			0000 00 NO DETAILED HEAD			
26 STATE LEGISLATURE NT V 156					25/07/2022 84000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH			01 SALARIES			
					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022064140 01/07/2022 N DC01 A Pay and Allowances Vouchers					0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02 STATE/UNION TERRITORY LEGISLATURES			
01 LEGISLATIVE ASSEMBLY					101 LEGISLATIVE ASSEMBLY			0000 00 NO DETAILED HEAD			
26 STATE LEGISLATURE NT V 159					26/07/2022 13547 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH			01 SALARIES			
					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022064152 01/07/2022 N DC01 A Pay and Allowances Vouchers					0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02 STATE/UNION TERRITORY LEGISLATURES			
01 LEGISLATIVE ASSEMBLY					101 LEGISLATIVE ASSEMBLY			0000 00 NO DETAILED HEAD			
26 STATE LEGISLATURE NT V 171					28/07/2022 250500 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH			01 SALARIES			
					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022064089 01/07/2022 N DC01 A Pay and Allowances Vouchers					0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02 STATE/UNION TERRITORY LEGISLATURES			
01 LEGISLATIVE ASSEMBLY					101 LEGISLATIVE ASSEMBLY			0000 00 NO DETAILED HEAD			
26 STATE LEGISLATURE NT V 108					13/07/2022 2600500 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH			01 SALARIES			
					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022064090 01/07/2022 N DC01 A Pay and Allowances Vouchers					0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02 STATE/UNION TERRITORY LEGISLATURES			
					101 LEGISLATIVE ASSEMBLY						

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103 HOUSEHOLD ESTABLISHMENT									
01 HOUSEHOLD ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
10 GENERAL ADMINISTRATION NT C 44 15/07/2022 160172 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH									
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH									
VN072022064202 01/07/2022 N DC01 A Pay and Allowances Vouchers									
0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES									
103 HOUSEHOLD ESTABLISHMENT									
03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES									
01 HOUSEHOLD ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
10 GENERAL ADMINISTRATION NT C 47 15/07/2022 18304 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH									
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH									
VN072022064203 01/07/2022 N DC01 A Pay and Allowances Vouchers									
0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES									
103 HOUSEHOLD ESTABLISHMENT									
03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES									
01 HOUSEHOLD ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
10 GENERAL ADMINISTRATION NT C 48 15/07/2022 23552 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH									
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH									
VN072022064205 01/07/2022 N DC01 A Pay and Allowances Vouchers									
0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES									
103 HOUSEHOLD ESTABLISHMENT									
03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES									
01 HOUSEHOLD ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
10 GENERAL ADMINISTRATION NT C 50 15/07/2022 96543 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH									
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG									
TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
CCO_ CCO									

VN072022064206 01/07/2022 N DC01 A Pay and Allowances Vouchers									
0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES									
103 HOUSEHOLD ESTABLISHMENT									
03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES									
01 HOUSEHOLD ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
10 GENERAL ADMINISTRATION NT C 51 15/07/2022 265884 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH									
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH									
VN072022064207 01/07/2022 N DC01 A Pay and Allowances Vouchers									
0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES									
103 HOUSEHOLD ESTABLISHMENT									
03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES									
01 HOUSEHOLD ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
10 GENERAL ADMINISTRATION NT C 52 15/07/2022 70172 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH									
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH									
VN072022064208 01/07/2022 N DC01 A Pay and Allowances Vouchers									
0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES									
103 HOUSEHOLD ESTABLISHMENT									
03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES									
01 HOUSEHOLD ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
10 GENERAL ADMINISTRATION NT C 53 15/07/2022 5616 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH									
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH									
VN072022064209 01/07/2022 N DC01 A Pay and Allowances Vouchers									
0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES									
103 HOUSEHOLD ESTABLISHMENT									
03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES									
01 HOUSEHOLD ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
10 GENERAL ADMINISTRATION NT C 54 15/07/2022 42654 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH									
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH									
VN072022064210 01/07/2022 N DC01 A Pay and Allowances Vouchers									
0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES									
103 HOUSEHOLD ESTABLISHMENT									
03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES									
01 HOUSEHOLD ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
10 GENERAL ADMINISTRATION NT C 55 15/07/2022 66117 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH									
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH									
VN072022064217 01/07/2022 N DC01 A Pay and Allowances Vouchers									
0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES									
103 HOUSEHOLD ESTABLISHMENT									
03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES									
01 HOUSEHOLD ESTABLISHMENT									
0000 00 NO DETAILED HEAD									
01 SALARIES									
10 GENERAL ADMINISTRATION NT C 62 27/07/2022 3456 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH									
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH									

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	29	TRANSPORT	NT	V	43	27/07/2022	525389	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN072022064245	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2013	COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD
	01	CAR SECTION					800	OTHER EXPENDITURE	0000 00 NO DETAILED HEAD
	29	TRANSPORT	NT	V	44	27/07/2022	105466	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN072022064246	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2013	COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD
	01	CAR SECTION					800	OTHER EXPENDITURE	0000 00 NO DETAILED HEAD
	29	TRANSPORT	NT	V	45	27/07/2022	122437	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN072022064247	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2013	COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD
	01	CAR SECTION					800	OTHER EXPENDITURE	0000 00 NO DETAILED HEAD
	29	TRANSPORT	NT	V	46	27/07/2022	801499	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN072022064248	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2013	COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD
	01	CAR SECTION					800	OTHER EXPENDITURE	0000 00 NO DETAILED HEAD
	29	TRANSPORT	NT	V	47	27/07/2022	88526	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN072022064249	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2013	COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD
	01	CAR SECTION					800	OTHER EXPENDITURE	0000 00 NO DETAILED HEAD
	29	TRANSPORT	NT	V	48	27/07/2022	170471	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN072022064250	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2013	COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD
	01	CAR SECTION					800	OTHER EXPENDITURE	0000 00 NO DETAILED HEAD
	29	TRANSPORT	NT	V	49	27/07/2022	226678	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN072022064251	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2013	COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD
	01	CAR SECTION					800	OTHER EXPENDITURE	0000 00 NO DETAILED HEAD
	29	TRANSPORT	NT	V	50	27/07/2022	71399	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN072022064252	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2013	COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD
	01	CAR SECTION					800	OTHER EXPENDITURE	0000 00 NO DETAILED HEAD
	29	TRANSPORT	NT	V	51	27/07/2022	71947	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN072022064253	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2013	COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD
	01	CAR SECTION					800	OTHER EXPENDITURE	0000 00 NO DETAILED HEAD
	29	TRANSPORT	NT	V	52	27/07/2022	6780	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN072022064254	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2013	COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD
	01	CAR SECTION					800	OTHER EXPENDITURE	0000 00 NO DETAILED HEAD
	29	TRANSPORT	NT	V	53	27/07/2022	220733	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN072022064255	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2013	COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD
	01	CAR SECTION					800	OTHER EXPENDITURE	0000 00 NO DETAILED HEAD
	29	TRANSPORT	NT	V	54	27/07/2022	77993	03004	DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN072022064256	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2013	COUNCIL OF MINISTERS	00 NO SUB MAJOR HEAD
							800	OTHER EXPENDITURE	

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01 CAR SECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	29 TRANSPORT	NT V 55	27/07/2022	179122 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH					
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022064257 01/07/2022 N DC01 A Pay and Allowances Vouchers				0300 2013 COUNCIL OF MINISTERS				00 NO SUB MAJOR HEAD	
				800 OTHER EXPENDITURE					
01 CAR SECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	29 TRANSPORT	NT V 56	27/07/2022	384250 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH					
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022064260 01/07/2022 N DC01 A Pay and Allowances Vouchers				0300 2013 COUNCIL OF MINISTERS				00 NO SUB MAJOR HEAD	
				800 OTHER EXPENDITURE					
01 CAR SECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	29 TRANSPORT	NT V 12	12/07/2022	2417358 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH					
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022064262 01/07/2022 N DC01 A Pay and Allowances Vouchers				0300 2013 COUNCIL OF MINISTERS				00 NO SUB MAJOR HEAD	
				800 OTHER EXPENDITURE					
01 CAR SECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	29 TRANSPORT	NT V 14	12/07/2022	9724204 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH					
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022064265 01/07/2022 N DC01 A Pay and Allowances Vouchers				0300 2013 COUNCIL OF MINISTERS				00 NO SUB MAJOR HEAD	
				800 OTHER EXPENDITURE					
01 CAR SECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	29 TRANSPORT	NT V 17	13/07/2022	78007 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH					
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022064232 01/07/2022 N DC01 A Pay and Allowances Vouchers				0300 2013 COUNCIL OF MINISTERS				00 NO SUB MAJOR HEAD	
				800 OTHER EXPENDITURE					
01 CAR SECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	29 TRANSPORT	NT V 31	15/07/2022	56314 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH					
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022064229 01/07/2022 N DC01 A Pay and Allowances Vouchers				0300 2013 COUNCIL OF MINISTERS				00 NO SUB MAJOR HEAD	
				800 OTHER EXPENDITURE					
01 CAR SECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	29 TRANSPORT	NT V 28	15/07/2022	264731 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH					
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022064228 01/07/2022 N DC01 A Pay and Allowances Vouchers				0300 2013 COUNCIL OF MINISTERS				00 NO SUB MAJOR HEAD	
				800 OTHER EXPENDITURE					
01 CAR SECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	29 TRANSPORT	NT V 27	15/07/2022	693099 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH					
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022064227 01/07/2022 N DC01 A Pay and Allowances Vouchers				0300 2013 COUNCIL OF MINISTERS				00 NO SUB MAJOR HEAD	
				800 OTHER EXPENDITURE					
01 CAR SECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	29 TRANSPORT	NT V 26	15/07/2022	70921 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH					
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022064226 01/07/2022 N DC01 A Pay and Allowances Vouchers				0300 2013 COUNCIL OF MINISTERS				00 NO SUB MAJOR HEAD	
				800 OTHER EXPENDITURE					
01 CAR SECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	29 TRANSPORT	NT V 25	15/07/2022	70521 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH					
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022015756 01/07/2022 N DC01 A Pay and Allowances Vouchers				0300 2013 COUNCIL OF MINISTERS				00 NO SUB MAJOR HEAD	
				101 SALARY OF MINISTERS AND DEPUTY MINISTERS					
01 SALARY OF MINISTERS AND DEPUTY MINISTERS								01 SALARIES	0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 5	06/07/2022	1260000 03418 UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH					
				0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH					
VN072022015752 01/07/2022 N DC01 A Pay and Allowances Vouchers				0300 2013 COUNCIL OF MINISTERS				00 NO SUB MAJOR HEAD	
				800 OTHER EXPENDITURE					
01 CAR SECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	29 TRANSPORT	NT V 1	06/07/2022	799864 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH					
				1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					

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VN072022015753	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2013 COUNCIL OF MINISTERS 800 OTHER EXPENDITURE	00	NO SUB MAJOR HEAD
01	CAR SECTION							01	SALARIES
	29	TRANSPORT		NT	V 2	06/07/2022	169828 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022015754	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2013 COUNCIL OF MINISTERS 800 OTHER EXPENDITURE	00	NO SUB MAJOR HEAD
01	CAR SECTION							01	SALARIES
	29	TRANSPORT		NT	V 3	06/07/2022	77428 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022015755	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2013 COUNCIL OF MINISTERS 800 OTHER EXPENDITURE	00	NO SUB MAJOR HEAD
01	CAR SECTION							01	SALARIES
	29	TRANSPORT		NT	V 4	06/07/2022	95175 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022015757	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2013 COUNCIL OF MINISTERS 800 OTHER EXPENDITURE	00	NO SUB MAJOR HEAD
01	CAR SECTION							01	SALARIES
	29	TRANSPORT		NT	V 6	06/07/2022	200833 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022015758	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2013 COUNCIL OF MINISTERS 800 OTHER EXPENDITURE	00	NO SUB MAJOR HEAD
01	CAR SECTION							01	SALARIES
	29	TRANSPORT		NT	V 7	06/07/2022	52221 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022015759	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2013 COUNCIL OF MINISTERS 800 OTHER EXPENDITURE	00	NO SUB MAJOR HEAD
01	CAR SECTION							01	SALARIES
	29	TRANSPORT		NT	V 8	07/07/2022	47781 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022091479	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD
01	DIRECTION							01	SALARIES
	08	FINANCE		NT	V 5	22/07/2022	57652 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022091478	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD
01	DIRECTION							01	SALARIES
	08	FINANCE		NT	V 4	22/07/2022	73964 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022091477	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD
01	DIRECTION							01	SALARIES
	08	FINANCE		NT	V 3	22/07/2022	75904 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022031494	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD
01	DIRECTION							01	SALARIES
	08	FINANCE		NT	V 2	06/07/2022	115728 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022031493	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS	00	NO SUB MAJOR HEAD
01	DIRECTION							01	SALARIES
	08	FINANCE		NT	V 1	05/07/2022	33890 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022015770	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 092 OTHER OFFICES	00	NO SUB MAJOR HEAD
04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB							01	SALARIES
	33	GOVERNANCE REFORMS		NT	V 10	05/07/2022	95904 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		0000 00 NO DETAILED HEAD

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VN072022015781	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO SUB MAJOR HEAD
								092 OTHER OFFICES			
04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB										0000 00 NO DETAILED HEAD
33	GOVERNANCE REFORMS	NT	V	21	06/07/2022	51836	03352	ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
						1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022015831	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO SUB MAJOR HEAD
								092 OTHER OFFICES			
04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB										0000 00 NO DETAILED HEAD
33	GOVERNANCE REFORMS	NT	V	71	06/07/2022	247040	03352	ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
						1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022015833	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO SUB MAJOR HEAD
								092 OTHER OFFICES			
04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB										0000 00 NO DETAILED HEAD
33	GOVERNANCE REFORMS	NT	V	73	06/07/2022	130768	03352	ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
						1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022015871	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO SUB MAJOR HEAD
								092 OTHER OFFICES			
04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB										0000 00 NO DETAILED HEAD
33	GOVERNANCE REFORMS	NT	V	124	06/07/2022	171872	03352	ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
						1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022015872	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO SUB MAJOR HEAD
								092 OTHER OFFICES			
04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB										0000 00 NO DETAILED HEAD
33	GOVERNANCE REFORMS	NT	V	125	06/07/2022	477216	03352	ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
						1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022015888	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO SUB MAJOR HEAD
								092 OTHER OFFICES			
04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB										0000 00 NO DETAILED HEAD
33	GOVERNANCE REFORMS	NT	V	93	06/07/2022	58956	03352	ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
						1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022015889	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO SUB MAJOR HEAD
								092 OTHER OFFICES			
04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB										0000 00 NO DETAILED HEAD
33	GOVERNANCE REFORMS	NT	V	94	06/07/2022	73588	03352	ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
						1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022015890	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO SUB MAJOR HEAD
								092 OTHER OFFICES			
04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB										0000 00 NO DETAILED HEAD
33	GOVERNANCE REFORMS	NT	V	95	06/07/2022	92688	03352	ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
						1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022015891	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO SUB MAJOR HEAD
								092 OTHER OFFICES			
04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB										0000 00 NO DETAILED HEAD
33	GOVERNANCE REFORMS	NT	V	96	06/07/2022	122960	03352	ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
						1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022015774	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO SUB MAJOR HEAD
								090 SECRETARIAT			
05	PASSPORT										0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	14	06/07/2022	61072	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 SALARIES		
						1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022015775	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO SUB MAJOR HEAD
								090 SECRETARIAT			
05	PASSPORT										0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	15	06/07/2022	90632	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 SALARIES		
						1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022015811	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO SUB MAJOR HEAD
								090 SECRETARIAT			
05	PASSPORT										0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	51	06/07/2022	95360	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 SALARIES		

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1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN072022015836	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD
05	PASSPORT						090 SECRETARIAT				0000 00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION		NT	V 76	06/07/2022	65871 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01	SALARIES		
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022015840	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD
01	GENERAL SERVICES SECRETARIAT						090 SECRETARIAT				0000 00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION		NT	V 80	06/07/2022	2167872 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01	SALARIES		
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022015846	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD
01	GENERAL SERVICES SECRETARIAT						090 SECRETARIAT				0000 00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION		NT	V 86	06/07/2022	362080 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01	SALARIES		
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022015844	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD
01	GENERAL SERVICES SECRETARIAT						090 SECRETARIAT				0000 00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION		NT	V 84	06/07/2022	1360266 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01	SALARIES		
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC			SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC						MIN MIN_DESC				
										BDGT	DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION		PL	V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			SO	SOE_DESC
							CCO_ CCO				

VN072022015845	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD
01	GENERAL SERVICES SECRETARIAT						090 SECRETARIAT				0000 00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION		NT	V 85	06/07/2022	449368 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01	SALARIES		
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022015847	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD
01	GENERAL SERVICES SECRETARIAT						090 SECRETARIAT				0000 00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION		NT	V 87	06/07/2022	215216 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01	SALARIES		
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022015848	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD
01	GENERAL SERVICES SECRETARIAT						090 SECRETARIAT				0000 00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION		NT	V 88	06/07/2022	84503 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01	SALARIES		
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022015849	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD
01	GENERAL SERVICES SECRETARIAT						090 SECRETARIAT				0000 00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION		NT	V 89	06/07/2022	1505476 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01	SALARIES		
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022015850	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD
01	GENERAL SERVICES SECRETARIAT						090 SECRETARIAT				0000 00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION		NT	V 90	06/07/2022	432600 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01	SALARIES		
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022015851	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD

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090 SECRETARIAT									
01 GENERAL SERVICES SECRETARIAT									
01 SALARIES									
0000 00 NO DETAILED HEAD									
10 GENERAL ADMINISTRATION NT V 91 06/07/2022 3485970 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN072022015784 01/07/2022 N DC01 A Pay and Allowances Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES									
090 SECRETARIAT									
00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT									
01 SALARIES									
0000 00 NO DETAILED HEAD									
10 GENERAL ADMINISTRATION NT V 24 06/07/2022 92682 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN072022015785 01/07/2022 N DC01 A Pay and Allowances Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES									
090 SECRETARIAT									
00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT									
01 SALARIES									
0000 00 NO DETAILED HEAD									
10 GENERAL ADMINISTRATION NT V 25 06/07/2022 2326699 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN072022015786 01/07/2022 N DC01 A Pay and Allowances Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES									
090 SECRETARIAT									
00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT									
01 SALARIES									
0000 00 NO DETAILED HEAD									
10 GENERAL ADMINISTRATION NT V 26 06/07/2022 91926 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN072022015787 01/07/2022 N DC01 A Pay and Allowances Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES									
090 SECRETARIAT									
00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT									
01 SALARIES									
0000 00 NO DETAILED HEAD									
10 GENERAL ADMINISTRATION NT V 27 06/07/2022 41215 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN072022015788 01/07/2022 N DC01 A Pay and Allowances Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES									
090 SECRETARIAT									
00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT									
01 SALARIES									
0000 00 NO DETAILED HEAD									
10 GENERAL ADMINISTRATION NT V 28 06/07/2022 68128 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN072022015789 01/07/2022 N DC01 A Pay and Allowances Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES									
090 SECRETARIAT									
00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT									
01 SALARIES									
0000 00 NO DETAILED HEAD									
10 GENERAL ADMINISTRATION NT V 29 06/07/2022 48985 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN072022015790 01/07/2022 N DC01 A Pay and Allowances Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES									
090 SECRETARIAT									
00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT									
01 SALARIES									
0000 00 NO DETAILED HEAD									
10 GENERAL ADMINISTRATION NT V 30 06/07/2022 140463 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN072022015791 01/07/2022 N DC01 A Pay and Allowances Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES									
090 SECRETARIAT									
00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT									
92 TELEPHONE									
0000 00 NO DETAILED HEAD									
10 GENERAL ADMINISTRATION NT V 31 06/07/2022 3000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN072022015792 01/07/2022 N DC01 A Pay and Allowances Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES									
090 SECRETARIAT									
00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT									
92 TELEPHONE									
0000 00 NO DETAILED HEAD									
10 GENERAL ADMINISTRATION NT V 32 06/07/2022 2828 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN072022015793 01/07/2022 N DC01 A Pay and Allowances Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES									
090 SECRETARIAT									
00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT									
92 TELEPHONE									
0000 00 NO DETAILED HEAD									
10 GENERAL ADMINISTRATION NT V 33 06/07/2022 3014 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN072022064591 01/07/2022 N DC01 A Pay and Allowances Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES									
090 SECRETARIAT									
00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT									
01 SALARIES									
0000 00 NO DETAILED HEAD									
10 GENERAL ADMINISTRATION NT V 463 27/07/2022 33877 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									

VN072022064614	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO	SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT		090	SECRETARIAT				
									01 SALARIES		0000	00 NO DETAILED HEAD
					10 GENERAL ADMINISTRATION	NT	V	486	27/07/2022	1827719	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN072022064616	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO	SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT		090	SECRETARIAT				0000 00 NO DETAILED HEAD
									01 SALARIES			
					10 GENERAL ADMINISTRATION	NT	V	488	27/07/2022	5616	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN072022015794	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO	SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT		090	SECRETARIAT				0000 00 NO DETAILED HEAD
									92 TELEPHONE			
					10 GENERAL ADMINISTRATION	NT	V	34	06/07/2022	4192	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN072022015795	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO	SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT		090	SECRETARIAT				0000 00 NO DETAILED HEAD
									92 TELEPHONE			
					10 GENERAL ADMINISTRATION	NT	V	35	06/07/2022	3606	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN072022015796	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO	SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT		090	SECRETARIAT				0000 00 NO DETAILED HEAD
									92 TELEPHONE			
					10 GENERAL ADMINISTRATION	NT	V	36	06/07/2022	5897	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN072022015797	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO	SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT		090	SECRETARIAT				0000 00 NO DETAILED HEAD
									92 TELEPHONE			
					10 GENERAL ADMINISTRATION	NT	V	37	06/07/2022	2364	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN072022015799	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO	SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT		090	SECRETARIAT				0000 00 NO DETAILED HEAD
									01 SALARIES			
					10 GENERAL ADMINISTRATION	NT	V	39	06/07/2022	6835031	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN072022015800	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO	SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT		090	SECRETARIAT				0000 00 NO DETAILED HEAD
									01 SALARIES			
					10 GENERAL ADMINISTRATION	NT	V	40	06/07/2022	1281056	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN072022015801	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO	SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT		090	SECRETARIAT				0000 00 NO DETAILED HEAD
									01 SALARIES			
					10 GENERAL ADMINISTRATION	NT	V	41	06/07/2022	4203662	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN072022015802	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO	SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT		090	SECRETARIAT				0000 00 NO DETAILED HEAD
									01 SALARIES			
					10 GENERAL ADMINISTRATION	NT	V	42	06/07/2022	4962630	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN072022015803	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO	SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT		090	SECRETARIAT				0000 00 NO DETAILED HEAD
									01 SALARIES			
					10 GENERAL ADMINISTRATION	NT	V	43	06/07/2022	187076	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
										1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN072022015804	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO	SUB MAJOR HEAD
					01 GENERAL SERVICES SECRETARIAT		090	SECRETARIAT				0000 00 NO DETAILED HEAD
									01 SALARIES			

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VN072022015817	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD
							090 SECRETARIAT		
01	GENERAL SERVICES SECRETARIAT							01 SALARIES	0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	57	06/07/2022	165952	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022015818	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD
							090 SECRETARIAT		
01	GENERAL SERVICES SECRETARIAT							01 SALARIES	0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	58	06/07/2022	8564864	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022015819	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD
							090 SECRETARIAT		
01	GENERAL SERVICES SECRETARIAT							01 SALARIES	0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	59	06/07/2022	5212884	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022015820	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD
							090 SECRETARIAT		
01	GENERAL SERVICES SECRETARIAT							01 SALARIES	0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	60	06/07/2022	316417	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022015821	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD
							090 SECRETARIAT		
01	GENERAL SERVICES SECRETARIAT							01 SALARIES	0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	61	06/07/2022	2949654	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC
							MIN MIN_DESC		
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	S0 SOE_DESC	
						CCO_ CCO			

VN072022015822	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD
							090 SECRETARIAT		
01	GENERAL SERVICES SECRETARIAT							01 SALARIES	0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	62	06/07/2022	1825672	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022015823	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD
							090 SECRETARIAT		
01	GENERAL SERVICES SECRETARIAT							01 SALARIES	0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	63	06/07/2022	1143037	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022015824	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD
							090 SECRETARIAT		
01	GENERAL SERVICES SECRETARIAT							01 SALARIES	0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	64	06/07/2022	439706	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022015827	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD
							090 SECRETARIAT		
01	GENERAL SERVICES SECRETARIAT							01 SALARIES	0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	67	06/07/2022	5252848	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022015828	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD
							090 SECRETARIAT		
01	GENERAL SERVICES SECRETARIAT							01 SALARIES	0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	68	06/07/2022	4156098	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		

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1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN072022015829	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT			00	NO SUB MAJOR HEAD
01	GENERAL SERVICES SECRETARIAT						01 SALARIES		0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT V 69	06/07/2022	4052486	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022015830	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT			00	NO SUB MAJOR HEAD
01	GENERAL SERVICES SECRETARIAT						01 SALARIES		0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT V 70	06/07/2022	2403098	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022015835	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT			00	NO SUB MAJOR HEAD
01	GENERAL SERVICES SECRETARIAT						01 SALARIES		0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT V 75	06/07/2022	42648	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022015837	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT			00	NO SUB MAJOR HEAD
01	GENERAL SERVICES SECRETARIAT						01 SALARIES		0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT V 77	06/07/2022	99331	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022015838	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT			00	NO SUB MAJOR HEAD
01	GENERAL SERVICES SECRETARIAT						01 SALARIES		0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT V 78	06/07/2022	140358	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022015839	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT			00	NO SUB MAJOR HEAD
01	GENERAL SERVICES SECRETARIAT						01 SALARIES		0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT V 79	06/07/2022	1038844	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022064274	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT			00	NO SUB MAJOR HEAD
01	GENERAL SERVICES SECRETARIAT						92 TELEPHONE		0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT V 146	11/07/2022	3884	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022064275	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT			00	NO SUB MAJOR HEAD
01	GENERAL SERVICES SECRETARIAT						92 TELEPHONE		0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT V 147	11/07/2022	1886	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022064276	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT			00	NO SUB MAJOR HEAD
01	GENERAL SERVICES SECRETARIAT						01 SALARIES		0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT V 148	11/07/2022	96008	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022064277	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT			00	NO SUB MAJOR HEAD
01	GENERAL SERVICES SECRETARIAT						01 SALARIES		0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT V 149	11/07/2022	128318	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022064278	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT			00	NO SUB MAJOR HEAD
01	GENERAL SERVICES SECRETARIAT						01 SALARIES		0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT V 150	11/07/2022	129343	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022064279	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT			00	NO SUB MAJOR HEAD
01	GENERAL SERVICES SECRETARIAT								0000 00 NO DETAILED HEAD

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090 SECRETARIAT									
01 GENERAL SERVICES SECRETARIAT									
01 SALARIES									
0000 00 NO DETAILED HEAD									
10 GENERAL ADMINISTRATION NT V 188 12/07/2022 38287 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN072022064321 01/07/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT									
92 TELEPHONE									
0000 00 NO DETAILED HEAD									
10 GENERAL ADMINISTRATION NT V 193 13/07/2022 6155 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN072022064318 01/07/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT									
92 TELEPHONE									
0000 00 NO DETAILED HEAD									
10 GENERAL ADMINISTRATION NT V 190 13/07/2022 2532 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN072022015879 01/07/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT									
01 SALARIES									
0000 00 NO DETAILED HEAD									
10 GENERAL ADMINISTRATION NT V 132 07/07/2022 16698 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN072022015880 01/07/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT									
01 SALARIES									
0000 00 NO DETAILED HEAD									
10 GENERAL ADMINISTRATION NT V 133 07/07/2022 1599376 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN072022015881 01/07/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT									
01 SALARIES									
0000 00 NO DETAILED HEAD									
10 GENERAL ADMINISTRATION NT V 134 07/07/2022 419225 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN072022015882 01/07/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT									
01 SALARIES									
0000 00 NO DETAILED HEAD									
10 GENERAL ADMINISTRATION NT V 135 07/07/2022 1488754 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN072022015884 01/07/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT									
01 SALARIES									
0000 00 NO DETAILED HEAD									
10 GENERAL ADMINISTRATION NT V 137 08/07/2022 361120 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN072022015885 01/07/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT									
01 SALARIES									
0000 00 NO DETAILED HEAD									
10 GENERAL ADMINISTRATION NT V 138 08/07/2022 92858 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN072022015886 01/07/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT									
01 SALARIES									
0000 00 NO DETAILED HEAD									
10 GENERAL ADMINISTRATION NT V 139 08/07/2022 12476 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN072022015887 01/07/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT									
01 SALARIES									
0000 00 NO DETAILED HEAD									
10 GENERAL ADMINISTRATION NT V 92 06/07/2022 2074403 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN072022064554 01/07/2022 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT 00 NO SUB MAJOR HEAD									
01 GENERAL SERVICES SECRETARIAT									
01 SALARIES									
0000 00 NO DETAILED HEAD									
10 GENERAL ADMINISTRATION NT V 426 27/07/2022 51756 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									

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10	GENERAL ADMINISTRATION	NT	V 448	27/07/2022	10000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022064577	01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES				00	NO SUB MAJOR HEAD	
	01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT						0000 00 NO DETAILED HEAD
						01 SALARIES			
	10 GENERAL ADMINISTRATION	NT	V 449	27/07/2022	19831 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022064578	01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES				00	NO SUB MAJOR HEAD	
	01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT						0000 00 NO DETAILED HEAD
						01 SALARIES			
	10 GENERAL ADMINISTRATION	NT	V 450	27/07/2022	12770 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022064579	01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES				00	NO SUB MAJOR HEAD	
	01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT						0000 00 NO DETAILED HEAD
						01 SALARIES			
	10 GENERAL ADMINISTRATION	NT	V 451	27/07/2022	13142 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022064580	01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES				00	NO SUB MAJOR HEAD	
	01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT						0000 00 NO DETAILED HEAD
						01 SALARIES			
	10 GENERAL ADMINISTRATION	NT	V 452	27/07/2022	59884 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022064581	01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES				00	NO SUB MAJOR HEAD	
	01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT						0000 00 NO DETAILED HEAD
						01 SALARIES			
	10 GENERAL ADMINISTRATION	NT	V 453	27/07/2022	10000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC				SM	SM_HEAD_DESC	
	SU SUB_HEAD_DESC				MIN MIN_DESC				
									BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		SO	SOE_DESC	
					CCO_ CCO				

VN072022064582	01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES				00	NO SUB MAJOR HEAD	
	01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT						0000 00 NO DETAILED HEAD
						01 SALARIES			
	10 GENERAL ADMINISTRATION	NT	V 454	27/07/2022	10000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022064583	01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES				00	NO SUB MAJOR HEAD	
	01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT						0000 00 NO DETAILED HEAD
						01 SALARIES			
	10 GENERAL ADMINISTRATION	NT	V 455	27/07/2022	23026 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022064585	01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES				00	NO SUB MAJOR HEAD	
	01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT						0000 00 NO DETAILED HEAD
						01 SALARIES			
	10 GENERAL ADMINISTRATION	NT	V 457	27/07/2022	19936 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022064587	01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES				00	NO SUB MAJOR HEAD	
	01 GENERAL SERVICES SECRETARIAT		090 SECRETARIAT						0000 00 NO DETAILED HEAD
						01 SALARIES			
	10 GENERAL ADMINISTRATION	NT	V 459	27/07/2022	6912 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				

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VN072022064651	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO SUB MAJOR HEAD
01	GENERAL SERVICES SECRETARIAT						090	SECRETARIAT			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	523	27/07/2022	285206	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01	SALARIES	
						1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022064271	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO SUB MAJOR HEAD
01	GENERAL SERVICES SECRETARIAT						090	SECRETARIAT			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	143	11/07/2022	2828	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	92	TELEPHONE	
						1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022064268	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO SUB MAJOR HEAD
01	GENERAL SERVICES SECRETARIAT						090	SECRETARIAT			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	140	11/07/2022	20992	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01	SALARIES	
						1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022064269	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO SUB MAJOR HEAD
01	GENERAL SERVICES SECRETARIAT						090	SECRETARIAT			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	141	11/07/2022	136544	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01	SALARIES	
						1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022064270	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO SUB MAJOR HEAD
01	GENERAL SERVICES SECRETARIAT						090	SECRETARIAT			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	142	11/07/2022	199415	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01	SALARIES	
						1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022064272	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO SUB MAJOR HEAD
01	GENERAL SERVICES SECRETARIAT						090	SECRETARIAT			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	144	11/07/2022	4120	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	92	TELEPHONE	
						1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN	MIN_DESC		
											BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME	
							CCO_	CCO			

VN072022064273	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO SUB MAJOR HEAD
01	GENERAL SERVICES SECRETARIAT						090	SECRETARIAT			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	145	11/07/2022	2828	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	92	TELEPHONE	
						1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022064541	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO SUB MAJOR HEAD
01	GENERAL SERVICES SECRETARIAT						090	SECRETARIAT			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	413	27/07/2022	15512	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01	SALARIES	
						1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022064542	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO SUB MAJOR HEAD
01	GENERAL SERVICES SECRETARIAT						090	SECRETARIAT			0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	414	27/07/2022	239152	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01	SALARIES	
						1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022064543	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO SUB MAJOR HEAD
01	GENERAL SERVICES SECRETARIAT						090	SECRETARIAT			0000 00 NO DETAILED HEAD
									01	SALARIES	

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1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN072022064519	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT			00	NO SUB MAJOR HEAD
01	GENERAL SERVICES SECRETARIAT						01 SALARIES		0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT V 391	26/07/2022	217216	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022064532	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT			00	NO SUB MAJOR HEAD
01	GENERAL SERVICES SECRETARIAT						01 SALARIES		0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT V 404	27/07/2022	31147	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022064533	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT			00	NO SUB MAJOR HEAD
01	GENERAL SERVICES SECRETARIAT						01 SALARIES		0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT V 405	27/07/2022	20992	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022064534	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT			00	NO SUB MAJOR HEAD
01	GENERAL SERVICES SECRETARIAT						01 SALARIES		0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT V 406	27/07/2022	12770	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022064535	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT			00	NO SUB MAJOR HEAD
01	GENERAL SERVICES SECRETARIAT						01 SALARIES		0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT V 407	27/07/2022	35979	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022064536	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT			00	NO SUB MAJOR HEAD
01	GENERAL SERVICES SECRETARIAT						01 SALARIES		0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT V 408	27/07/2022	43093	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022064537	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT			00	NO SUB MAJOR HEAD
01	GENERAL SERVICES SECRETARIAT						01 SALARIES		0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT V 409	27/07/2022	88735	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022064538	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT			00	NO SUB MAJOR HEAD
01	GENERAL SERVICES SECRETARIAT						01 SALARIES		0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT V 410	27/07/2022	12547	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022064539	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT			00	NO SUB MAJOR HEAD
01	GENERAL SERVICES SECRETARIAT						01 SALARIES		0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT V 411	27/07/2022	30507	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022064540	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT			00	NO SUB MAJOR HEAD
01	GENERAL SERVICES SECRETARIAT						01 SALARIES		0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT V 412	27/07/2022	96929	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022064596	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE			00	NO SUB MAJOR HEAD
01	REVENUE, EXCISE AND TAXATION						01 SALARIES		0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT V 468	27/07/2022	18347	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022064597	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE			00	NO SUB MAJOR HEAD
01	REVENUE, EXCISE AND TAXATION								0000 00 NO DETAILED HEAD

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22 REVENUE AND REHABILITATI NT V 469			27/07/2022	202964 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES	
VN072022064598 01/07/2022 N DC01 A Pay and Allowances Vouchers			0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE				00 NO SUB MAJOR HEAD	
01 REVENUE, EXCISE AND TAXATION									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 470			27/07/2022	9574 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES	
VN072022064599 01/07/2022 N DC01 A Pay and Allowances Vouchers			0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE				00 NO SUB MAJOR HEAD	
01 REVENUE, EXCISE AND TAXATION									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 471			27/07/2022	30362 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES	
VN072022064603 01/07/2022 N DC01 A Pay and Allowances Vouchers			0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE				00 NO SUB MAJOR HEAD	
01 REVENUE, EXCISE AND TAXATION									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 475			27/07/2022	236205 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES	
VN072022064604 01/07/2022 N DC01 A Pay and Allowances Vouchers			0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE				00 NO SUB MAJOR HEAD	
01 REVENUE, EXCISE AND TAXATION									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 476			27/07/2022	1532021 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES	
VN072022064612 01/07/2022 N DC01 A Pay and Allowances Vouchers			0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE				00 NO SUB MAJOR HEAD	
01 REVENUE, EXCISE AND TAXATION									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 484			27/07/2022	415392 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES	
VN072022064615 01/07/2022 N DC01 A Pay and Allowances Vouchers			0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE				00 NO SUB MAJOR HEAD	
01 REVENUE, EXCISE AND TAXATION									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 487			27/07/2022	19039 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC			
SU	SUB_HEAD_DESC		MIN MIN_DESC				BDGT DT DTL_HEAD_DESC		
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
			CCO_	CCO	SO SOE_DESC				

VN072022064627 01/07/2022 N DC01 A Pay and Allowances Vouchers			0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE				00 NO SUB MAJOR HEAD	
01 REVENUE, EXCISE AND TAXATION									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 499			27/07/2022	22336 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES	
VN072022064628 01/07/2022 N DC01 A Pay and Allowances Vouchers			0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE				00 NO SUB MAJOR HEAD	
01 REVENUE, EXCISE AND TAXATION									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 500			27/07/2022	30655 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES	
VN072022064629 01/07/2022 N DC01 A Pay and Allowances Vouchers			0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE				00 NO SUB MAJOR HEAD	
01 REVENUE, EXCISE AND TAXATION									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 501			27/07/2022	25685 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES	

[illegible]

VN072022064646	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO	SUB MAJOR HEAD	
					01 REVENUE, EXCISE AND TAXATION			099 BOARD OF REVENUE					0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 518	27/07/2022		2551 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),	CHANDIGARH,CHANDIGARH	92 TELEPHONE			
								0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022064649	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO	SUB MAJOR HEAD	
					01 REVENUE, EXCISE AND TAXATION			099 BOARD OF REVENUE					0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 521	27/07/2022		89507 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),	CHANDIGARH,CHANDIGARH	01 SALARIES			
								0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022064657	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO	SUB MAJOR HEAD	
					01 REVENUE, EXCISE AND TAXATION			099 BOARD OF REVENUE					0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 529	28/07/2022		18400 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),	CHANDIGARH,CHANDIGARH	01 SALARIES			
								0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022064286	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO	SUB MAJOR HEAD	
					01 REVENUE, EXCISE AND TAXATION			099 BOARD OF REVENUE					0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 158	11/07/2022		26883 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),	CHANDIGARH,CHANDIGARH	01 SALARIES			
								0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022064293	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO	SUB MAJOR HEAD	
					01 REVENUE, EXCISE AND TAXATION			099 BOARD OF REVENUE					0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 165	11/07/2022		30000 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),	CHANDIGARH,CHANDIGARH	01 SALARIES			
								0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022064297	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO	SUB MAJOR HEAD	
					01 REVENUE, EXCISE AND TAXATION			099 BOARD OF REVENUE					0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 169	12/07/2022		43824 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),	CHANDIGARH,CHANDIGARH	01 SALARIES			
								0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022064327	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO	SUB MAJOR HEAD	
					01 REVENUE, EXCISE AND TAXATION			099 BOARD OF REVENUE					0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 199	13/07/2022		970434 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),	CHANDIGARH,CHANDIGARH	01 SALARIES			
								0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022064337	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO	SUB MAJOR HEAD	
					01 REVENUE, EXCISE AND TAXATION			099 BOARD OF REVENUE					0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 209	14/07/2022		398807 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),	CHANDIGARH,CHANDIGARH	01 SALARIES			
								0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022064342	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO	SUB MAJOR HEAD	
					01 REVENUE, EXCISE AND TAXATION			099 BOARD OF REVENUE					0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 214	14/07/2022		59238 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),	CHANDIGARH,CHANDIGARH	01 SALARIES			
								0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022064343	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO	SUB MAJOR HEAD	
					01 REVENUE, EXCISE AND TAXATION			099 BOARD OF REVENUE					0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 215	15/07/2022		15872 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),	CHANDIGARH,CHANDIGARH	01 SALARIES			
								0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022064352	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO	SUB MAJOR HEAD	
					01 REVENUE, EXCISE AND TAXATION			099 BOARD OF REVENUE					0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 224	15/07/2022		13680 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),	CHANDIGARH,CHANDIGARH	01 SALARIES			
								0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022015782	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		00	NO	SUB MAJOR HEAD	
					01 REVENUE, EXCISE AND TAXATION			099 BOARD OF REVENUE					0000 00 NO DETAILED HEAD
										01 SALARIES			

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22 REVENUE AND REHABILITATI NT V 22	06/07/2022	37924 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022015783 01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE	00 NO SUB MAJOR HEAD	
01 REVENUE, EXCISE AND TAXATION				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 23	06/07/2022	52567 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN072022015798 01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE	00 NO SUB MAJOR HEAD	
01 REVENUE, EXCISE AND TAXATION				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 38	06/07/2022	1548 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	92 TELEPHONE	
VN072022015776 01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE	00 NO SUB MAJOR HEAD	
01 REVENUE, EXCISE AND TAXATION				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 16	06/07/2022	467881 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN072022015777 01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE	00 NO SUB MAJOR HEAD	
01 REVENUE, EXCISE AND TAXATION				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 17	06/07/2022	1481920 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN072022015778 01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE	00 NO SUB MAJOR HEAD	
01 REVENUE, EXCISE AND TAXATION				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 18	06/07/2022	50596 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN072022015779 01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE	00 NO SUB MAJOR HEAD	
01 REVENUE, EXCISE AND TAXATION				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 19	06/07/2022	1557186 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN072022015780 01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE	00 NO SUB MAJOR HEAD	
01 REVENUE, EXCISE AND TAXATION				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 20	06/07/2022	18000 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN072022015825 01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE	00 NO SUB MAJOR HEAD	
01 REVENUE, EXCISE AND TAXATION				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 65	06/07/2022	1885 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	92 TELEPHONE	
VN072022015826 01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE	00 NO SUB MAJOR HEAD	
01 REVENUE, EXCISE AND TAXATION				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 66	06/07/2022	5424 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	92 TELEPHONE	
VN072022015841 01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE	00 NO SUB MAJOR HEAD	
01 REVENUE, EXCISE AND TAXATION				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 81	06/07/2022	124424 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN072022015842 01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE	00 NO SUB MAJOR HEAD	
01 REVENUE, EXCISE AND TAXATION				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 82	06/07/2022	4349068 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN072022015843 01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE	00 NO SUB MAJOR HEAD	

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01 REVENUE, EXCISE AND TAXATION								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 83	06/07/2022	8112685 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022015852 01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE					00 NO SUB MAJOR HEAD	
01 REVENUE, EXCISE AND TAXATION								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 105	06/07/2022	7933303 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022015853 01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE					00 NO SUB MAJOR HEAD	
01 REVENUE, EXCISE AND TAXATION								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 106	06/07/2022	2045584 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022015855 01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE					00 NO SUB MAJOR HEAD	
01 REVENUE, EXCISE AND TAXATION								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 108	06/07/2022	100384 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022015856 01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE					00 NO SUB MAJOR HEAD	
01 REVENUE, EXCISE AND TAXATION								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 109	06/07/2022	71975 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022015857 01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE					00 NO SUB MAJOR HEAD	
01 REVENUE, EXCISE AND TAXATION								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 110	06/07/2022	203756 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022015862 01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE					00 NO SUB MAJOR HEAD	
01 REVENUE, EXCISE AND TAXATION								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 115	06/07/2022	147734 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022015864 01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE					00 NO SUB MAJOR HEAD	
01 REVENUE, EXCISE AND TAXATION								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 117	06/07/2022	277968 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022015865 01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE					00 NO SUB MAJOR HEAD	
01 REVENUE, EXCISE AND TAXATION								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 118	06/07/2022	928804 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022015866 01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE					00 NO SUB MAJOR HEAD	
01 REVENUE, EXCISE AND TAXATION								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 119	06/07/2022	47301 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022064362 01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE					00 NO SUB MAJOR HEAD	
01 REVENUE, EXCISE AND TAXATION								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 234	15/07/2022	27519 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022064363 01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE					00 NO SUB MAJOR HEAD	
01 REVENUE, EXCISE AND TAXATION								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 235	15/07/2022	116408 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						

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VN072022064376	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD
			01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE				0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 248	15/07/2022	40848 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	01 SALARIES			
					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022064377	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD
			01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE				0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 249	15/07/2022	20818 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	01 SALARIES			
					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022064378	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD
			01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE				0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 250	15/07/2022	57318 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	01 SALARIES			
					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022064379	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD
			01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE				0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 251	15/07/2022	4032 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	01 SALARIES			
					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022064382	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD
			01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE				0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 254	15/07/2022	19840 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	01 SALARIES			
					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022064380	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD
			01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE				0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 252	15/07/2022	238794 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	01 SALARIES			
					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022064381	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD
			01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE				0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 253	15/07/2022	21589 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	01 SALARIES			
					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC			SM	SM_HEAD_DESC
			SU SUB_HEAD_DESC		MIN MIN_DESC				
									BDGT DT DTL_HEAD_DESC
			GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		SO SOE_DESC		
				CCO_ CCO					

VN072022064383	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD
			01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE				0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 255	15/07/2022	29653 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	01 SALARIES			
					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022064384	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD
			01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE				0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 256	15/07/2022	115020 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	01 SALARIES			
					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022064385	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD
			01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE				0000 00 NO DETAILED HEAD

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	22 REVENUE AND REHABILITATI NT V 257	15/07/2022	10000 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES				
VN072022064386	01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE			00 NO SUB MAJOR HEAD			
	01 REVENUE, EXCISE AND TAXATION							0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 258	15/07/2022	3600 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES				
VN072022064403	01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE			00 NO SUB MAJOR HEAD			
	01 REVENUE, EXCISE AND TAXATION							0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 275	15/07/2022	115462 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES				
VN072022064411	01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE			00 NO SUB MAJOR HEAD			
	01 REVENUE, EXCISE AND TAXATION							0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 283	15/07/2022	36660 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES				
VN072022064412	01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE			00 NO SUB MAJOR HEAD			
	01 REVENUE, EXCISE AND TAXATION							0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 284	15/07/2022	36684 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES				
VN072022064413	01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE			00 NO SUB MAJOR HEAD			
	01 REVENUE, EXCISE AND TAXATION							0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 285	15/07/2022	34528 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES				
VN072022064417	01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE			00 NO SUB MAJOR HEAD			
	01 REVENUE, EXCISE AND TAXATION							0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 289	15/07/2022	18347 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES				
VN072022064418	01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE			00 NO SUB MAJOR HEAD			
	01 REVENUE, EXCISE AND TAXATION							0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 290	15/07/2022	18347 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES				
VN072022064431	01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE			00 NO SUB MAJOR HEAD			
	01 REVENUE, EXCISE AND TAXATION							0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 303	19/07/2022	247598 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES				
VN072022064437	01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE			00 NO SUB MAJOR HEAD			
	01 REVENUE, EXCISE AND TAXATION							0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 309	20/07/2022	157780 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES				
VN072022064470	01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE			00 NO SUB MAJOR HEAD			
	01 REVENUE, EXCISE AND TAXATION							0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 342	22/07/2022	4234628 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES				
VN072022064471	01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE			00 NO SUB MAJOR HEAD			
	01 REVENUE, EXCISE AND TAXATION							0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 343	22/07/2022	140515 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES				
VN072022064472	01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES			00 NO SUB MAJOR HEAD			

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099 BOARD OF REVENUE									
01 REVENUE, EXCISE AND TAXATION								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 344	22/07/2022	136342 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),	CHANDIGARH,CHANDIGARH	01 SALARIES				
		0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022064493 01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD				
01 REVENUE, EXCISE AND TAXATION			099 BOARD OF REVENUE					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 365	25/07/2022	3347 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),	CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES				
		0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022064494 01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD				
01 REVENUE, EXCISE AND TAXATION			099 BOARD OF REVENUE					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 366	25/07/2022	468 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),	CHANDIGARH,CHANDIGARH	94 WATER CHARGES				
		0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022064520 01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD				
01 REVENUE, EXCISE AND TAXATION			099 BOARD OF REVENUE					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 392	27/07/2022	181890 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),	CHANDIGARH,CHANDIGARH	01 SALARIES				
		0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022064521 01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD				
01 REVENUE, EXCISE AND TAXATION			099 BOARD OF REVENUE					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 393	27/07/2022	5892 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),	CHANDIGARH,CHANDIGARH	01 SALARIES				
		0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022064522 01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD				
01 REVENUE, EXCISE AND TAXATION			099 BOARD OF REVENUE					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 394	27/07/2022	7680 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),	CHANDIGARH,CHANDIGARH	01 SALARIES				
		0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022064523 01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD				
01 REVENUE, EXCISE AND TAXATION			099 BOARD OF REVENUE					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 395	27/07/2022	30712 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),	CHANDIGARH,CHANDIGARH	01 SALARIES				
		0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022064524 01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD				
01 REVENUE, EXCISE AND TAXATION			099 BOARD OF REVENUE					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 396	27/07/2022	60086 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),	CHANDIGARH,CHANDIGARH	01 SALARIES				
		0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022064525 01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD				
01 REVENUE, EXCISE AND TAXATION			099 BOARD OF REVENUE					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 397	27/07/2022	69945 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),	CHANDIGARH,CHANDIGARH	01 SALARIES				
		0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022064526 01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD				
01 REVENUE, EXCISE AND TAXATION			099 BOARD OF REVENUE					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 398	27/07/2022	214775 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),	CHANDIGARH,CHANDIGARH	01 SALARIES				
		0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022064527 01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD				
01 REVENUE, EXCISE AND TAXATION			099 BOARD OF REVENUE					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 399	27/07/2022	280801 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),	CHANDIGARH,CHANDIGARH	01 SALARIES				
		0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022064528 01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD				
01 REVENUE, EXCISE AND TAXATION			099 BOARD OF REVENUE					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 400	27/07/2022	20000 03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),	CHANDIGARH,CHANDIGARH	01 SALARIES				
		0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						

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VN072022015867	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD
			01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE				0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 120	06/07/2022	1622533 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES			
VN072022015868	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD
			01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE				0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 121	06/07/2022	9825397 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES			
VN072022015869	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD
			01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE				0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 122	06/07/2022	134958 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES			
VN072022015874	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD
			01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE				0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 127	06/07/2022	92320 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES			
VN072022015875	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD
			01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE				0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 128	06/07/2022	38799 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES			
VN072022015876	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD
			01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE				0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 129	06/07/2022	64321 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES			
VN072022015877	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD
			01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE				0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 130	06/07/2022	52400 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES			
VN072022015878	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD
			01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE				0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 131	06/07/2022	333678 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES			
VN072022015898	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD
			01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE				0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 103	06/07/2022	1399708 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES			
VN072022015899	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD
			01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE				0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 104	06/07/2022	5354266 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES			
VN072022015863	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD
			01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE				0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 116	06/07/2022	1090132 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES			
VN072022064584	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD
			01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE				0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 456	27/07/2022	25954 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES			

VN072022064586	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES			00	NO	SUB MAJOR HEAD	
			01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE						0000 00 NO DETAILED HEAD
							01 SALARIES				
			22 REVENUE AND REHABILITATI NT V 458	27/07/2022	300 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),	CHANDIGARH,CHANDIGARH					
					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022064588	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES			00	NO	SUB MAJOR HEAD	
			01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE						0000 00 NO DETAILED HEAD
							01 SALARIES				
			22 REVENUE AND REHABILITATI NT V 460	27/07/2022	383524 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),	CHANDIGARH,CHANDIGARH					
					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022064593	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES			00	NO	SUB MAJOR HEAD	
			01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE						0000 00 NO DETAILED HEAD
							01 SALARIES				
			22 REVENUE AND REHABILITATI NT V 465	27/07/2022	32560 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),	CHANDIGARH,CHANDIGARH					
					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022064594	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES			00	NO	SUB MAJOR HEAD	
			01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE						0000 00 NO DETAILED HEAD
							01 SALARIES				
			22 REVENUE AND REHABILITATI NT V 466	27/07/2022	312971 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),	CHANDIGARH,CHANDIGARH					
					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022064595	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES			00	NO	SUB MAJOR HEAD	
			01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE						0000 00 NO DETAILED HEAD
							01 SALARIES				
			22 REVENUE AND REHABILITATI NT V 467	27/07/2022	3600 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),	CHANDIGARH,CHANDIGARH					
					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022015883	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES			00	NO	SUB MAJOR HEAD	
			30 GRANTS-IN-AID TO PUNJAB RIGHT TO SERVICE COMMISSION		092 OTHER OFFICES						0000 99 NO DETAILED HEAD
							31 GRANTS-IN-AID (SALARY)				
			33 GOVERNANCE REFORMS NT V 136	07/07/2022	269893 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),	CHANDIGARH,CHANDIGARH					
					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022064529	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES			00	NO	SUB MAJOR HEAD	
			01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE						0000 00 NO DETAILED HEAD
							01 SALARIES				
			22 REVENUE AND REHABILITATI NT V 401	27/07/2022	135828 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),	CHANDIGARH,CHANDIGARH					
					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022064530	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES			00	NO	SUB MAJOR HEAD	
			01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE						0000 00 NO DETAILED HEAD
							01 SALARIES				
			22 REVENUE AND REHABILITATI NT V 402	27/07/2022	23119 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),	CHANDIGARH,CHANDIGARH					
					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022064531	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES			00	NO	SUB MAJOR HEAD	
			01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE						0000 00 NO DETAILED HEAD
							01 SALARIES				
			22 REVENUE AND REHABILITATI NT V 403	27/07/2022	16132 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),	CHANDIGARH,CHANDIGARH					
					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022064353	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES			00	NO	SUB MAJOR HEAD	
			01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE						0000 00 NO DETAILED HEAD
							01 SALARIES				
			22 REVENUE AND REHABILITATI NT V 225	15/07/2022	32043 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),	CHANDIGARH,CHANDIGARH					
					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022064354	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES			00	NO	SUB MAJOR HEAD	
			01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE						0000 00 NO DETAILED HEAD
							01 SALARIES				
			22 REVENUE AND REHABILITATI NT V 226	15/07/2022	68039 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS),	CHANDIGARH,CHANDIGARH					
					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022064355	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES			00	NO	SUB MAJOR HEAD	
			01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE						0000 00 NO DETAILED HEAD
							01 SALARIES				

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22 REVENUE AND REHABILITATI NT V 227	15/07/2022	27221 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022064356 01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD		
01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 228	15/07/2022	13015 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES			
VN072022064357 01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD		
01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 229	15/07/2022	336605 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES			
VN072022064358 01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD		
01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 230	15/07/2022	950525 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES			
VN072022064359 01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD		
01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 231	15/07/2022	9439 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES			
VN072022064360 01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD		
01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 232	15/07/2022	87904 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES			
VN072022064361 01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD		
01 REVENUE, EXCISE AND TAXATION		099 BOARD OF REVENUE						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 233	15/07/2022	116408 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES			
VN072022028508 01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2057 SUPPLIES AND DISPOSALS					00 NO SUB MAJOR HEAD		
01 CONTROLLER OF STORES		101 PURCHASE						0000 00 NO DETAILED HEAD	
13 INDUSTRIES NT V 1	05/07/2022	51876 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH	2801 DIRECTOR, INDUSTRIES,PUNJAB,			01 SALARIES			
VN072022028509 01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2057 SUPPLIES AND DISPOSALS					00 NO SUB MAJOR HEAD		
01 CONTROLLER OF STORES		101 PURCHASE						0000 00 NO DETAILED HEAD	
13 INDUSTRIES NT V 2	05/07/2022	142272 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH	2801 DIRECTOR, INDUSTRIES,PUNJAB,			01 SALARIES			
VN072022028510 01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2057 SUPPLIES AND DISPOSALS					00 NO SUB MAJOR HEAD		
01 CONTROLLER OF STORES		101 PURCHASE						0000 00 NO DETAILED HEAD	
13 INDUSTRIES NT V 3	06/07/2022	105776 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH	2801 DIRECTOR, INDUSTRIES,PUNJAB,			01 SALARIES			
VN072022028511 01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2057 SUPPLIES AND DISPOSALS					00 NO SUB MAJOR HEAD		
01 CONTROLLER OF STORES		101 PURCHASE						0000 00 NO DETAILED HEAD	
13 INDUSTRIES NT V 4	06/07/2022	72512 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH	2801 DIRECTOR, INDUSTRIES,PUNJAB,			01 SALARIES			
VN072022092179 01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2057 SUPPLIES AND DISPOSALS					00 NO SUB MAJOR HEAD		
01 CONTROLLER OF STORES		101 PURCHASE						0000 00 NO DETAILED HEAD	
13 INDUSTRIES NT V 17	27/07/2022	28817 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH	2801 DIRECTOR, INDUSTRIES,PUNJAB,			01 SALARIES			
VN072022028513 01/07/2022 N DC01 A Pay and Allowances Vouchers	0300	2057 SUPPLIES AND DISPOSALS					00 NO SUB MAJOR HEAD		
		101 PURCHASE							

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01 CONTROLLER OF STORES							01 SALARIES		0000 00 NO DETAILED HEAD
13 INDUSTRIES	NT V 6	06/07/2022	1437656 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH						
			2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN072022028514 01/07/2022 N DC01 A Pay and Allowances Vouchers		0300	2057 SUPPLIES AND DISPOSALS					00 NO SUB MAJOR HEAD	
			101 PURCHASE						
01 CONTROLLER OF STORES							01 SALARIES		0000 00 NO DETAILED HEAD
13 INDUSTRIES	NT V 7	07/07/2022	357740 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH						
			2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN072022028515 01/07/2022 N DC01 A Pay and Allowances Vouchers		0300	2057 SUPPLIES AND DISPOSALS					00 NO SUB MAJOR HEAD	
			101 PURCHASE						
01 CONTROLLER OF STORES							01 SALARIES		0000 00 NO DETAILED HEAD
13 INDUSTRIES	NT V 8	07/07/2022	65504 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH						
			2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN072022092174 01/07/2022 N DC01 A Pay and Allowances Vouchers		0300	2057 SUPPLIES AND DISPOSALS					00 NO SUB MAJOR HEAD	
			101 PURCHASE						
01 CONTROLLER OF STORES							01 SALARIES		0000 00 NO DETAILED HEAD
13 INDUSTRIES	NT V 12	18/07/2022	38305 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH						
			2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN072022028512 01/07/2022 N DC01 A Pay and Allowances Vouchers		0300	2057 SUPPLIES AND DISPOSALS					00 NO SUB MAJOR HEAD	
			101 PURCHASE						
01 CONTROLLER OF STORES							01 SALARIES		0000 00 NO DETAILED HEAD
13 INDUSTRIES	NT V 5	06/07/2022	224344 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH						
			2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN072022013589 01/07/2022 N DC01 A Pay and Allowances Vouchers		0300	2059 PUBLIC WORKS					80 GENERAL	
			001 DIRECTION AND ADMINISTRATION						
06 ARCHITECTURE							01 SALARIES		0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 2	05/07/2022	288420 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH						
			3101 SECRETARY, ARCH. STAFF,PUNJAB,						
VN072022013590 01/07/2022 N DC01 A Pay and Allowances Vouchers		0300	2059 PUBLIC WORKS					80 GENERAL	
			001 DIRECTION AND ADMINISTRATION						
06 ARCHITECTURE							01 SALARIES		0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 3	05/07/2022	130040 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH						
			3101 SECRETARY, ARCH. STAFF,PUNJAB,						
VN072022013596 01/07/2022 N DC01 A Pay and Allowances Vouchers		0300	2059 PUBLIC WORKS					80 GENERAL	
			001 DIRECTION AND ADMINISTRATION						
06 ARCHITECTURE							01 SALARIES		0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 9	06/07/2022	130576 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH						
			3101 SECRETARY, ARCH. STAFF,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC	
			MIN MIN_DESC						
SU SUB_HEAD_DESC									BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME				S0 SOE_DESC		
			CCO_ CCO						

VN072022013597 01/07/2022 N DC01 A Pay and Allowances Vouchers		0300	2059 PUBLIC WORKS					80 GENERAL	
			001 DIRECTION AND ADMINISTRATION						
06 ARCHITECTURE							01 SALARIES		0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 10	06/07/2022	79001 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH						
			3101 SECRETARY, ARCH. STAFF,PUNJAB,						
VN072022013598 01/07/2022 N DC01 A Pay and Allowances Vouchers		0300	2059 PUBLIC WORKS					80 GENERAL	
			001 DIRECTION AND ADMINISTRATION						
06 ARCHITECTURE							01 SALARIES		0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 11	06/07/2022	317528 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH						
			3101 SECRETARY, ARCH. STAFF,PUNJAB,						

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VN072022013599	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL	
06	ARCHITECTURE							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT	V 12	06/07/2022	141876	03075 ARCHITECT, O/O CHIEF ARCHITECT, PUNJAB, DEPARTMENT OF ARCHITECTURE, SECRETARY, ARCH. STAFF, PUNJAB,	01 SALARIES	SCO NO. 100, SECTOR 17-D, CHANDIGARH, CHANDIGARH	
VN072022013600	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL	
06	ARCHITECTURE							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT	V 13	06/07/2022	343280	03075 ARCHITECT, O/O CHIEF ARCHITECT, PUNJAB, DEPARTMENT OF ARCHITECTURE, SECRETARY, ARCH. STAFF, PUNJAB,	01 SALARIES	SCO NO. 100, SECTOR 17-D, CHANDIGARH, CHANDIGARH	
VN072022013601	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL	
06	ARCHITECTURE							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT	V 14	06/07/2022	334184	03075 ARCHITECT, O/O CHIEF ARCHITECT, PUNJAB, DEPARTMENT OF ARCHITECTURE, SECRETARY, ARCH. STAFF, PUNJAB,	01 SALARIES	SCO NO. 100, SECTOR 17-D, CHANDIGARH, CHANDIGARH	
VN072022013602	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL	
06	ARCHITECTURE							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT	V 15	06/07/2022	228816	03075 ARCHITECT, O/O CHIEF ARCHITECT, PUNJAB, DEPARTMENT OF ARCHITECTURE, SECRETARY, ARCH. STAFF, PUNJAB,	01 SALARIES	SCO NO. 100, SECTOR 17-D, CHANDIGARH, CHANDIGARH	
VN072022013604	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL	
06	ARCHITECTURE							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT	V 17	06/07/2022	317648	03076 SR. ARCHITECT (EAST), DEPARTMENT OF ARCHITECTURE, PUNJAB, SECRETARY, ARCH. STAFF, PUNJAB,	01 SALARIES	SCO 80-82, SECTOR 17-D, CHANDIGARH, CHANDIGARH	
VN072022013605	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL	
06	ARCHITECTURE							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT	V 18	06/07/2022	251656	03076 SR. ARCHITECT (EAST), DEPARTMENT OF ARCHITECTURE, PUNJAB, SECRETARY, ARCH. STAFF, PUNJAB,	01 SALARIES	SCO 80-82, SECTOR 17-D, CHANDIGARH, CHANDIGARH	
VN072022013606	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL	
06	ARCHITECTURE							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT	V 19	06/07/2022	226624	03076 SR. ARCHITECT (EAST), DEPARTMENT OF ARCHITECTURE, PUNJAB, SECRETARY, ARCH. STAFF, PUNJAB,	01 SALARIES	SCO 80-82, SECTOR 17-D, CHANDIGARH, CHANDIGARH	
VN072022013607	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL	
06	ARCHITECTURE							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT	V 20	06/07/2022	80440	03076 SR. ARCHITECT (EAST), DEPARTMENT OF ARCHITECTURE, PUNJAB, SECRETARY, ARCH. STAFF, PUNJAB,	01 SALARIES	SCO 80-82, SECTOR 17-D, CHANDIGARH, CHANDIGARH	
VN072022013608	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL	
06	ARCHITECTURE							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT	V 21	06/07/2022	170340	03076 SR. ARCHITECT (EAST), DEPARTMENT OF ARCHITECTURE, PUNJAB, SECRETARY, ARCH. STAFF, PUNJAB,	01 SALARIES	SCO 80-82, SECTOR 17-D, CHANDIGARH, CHANDIGARH	
VN072022013609	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL	
06	ARCHITECTURE							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT	V 22	06/07/2022	1736360	03075 ARCHITECT, O/O CHIEF ARCHITECT, PUNJAB, DEPARTMENT OF ARCHITECTURE, SECRETARY, ARCH. STAFF, PUNJAB,	01 SALARIES	SCO NO. 100, SECTOR 17-D, CHANDIGARH, CHANDIGARH	
VN072022063483	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL	
06	ARCHITECTURE							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT	V 116	15/07/2022	3240	03076 SR. ARCHITECT (EAST), DEPARTMENT OF ARCHITECTURE, PUNJAB, SECRETARY, ARCH. STAFF, PUNJAB,	01 SALARIES	SCO 80-82, SECTOR 17-D, CHANDIGARH, CHANDIGARH	
VN072022013588	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80	GENERAL	
06	ARCHITECTURE							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT	V 1	05/07/2022	71540	03076 SR. ARCHITECT (EAST), DEPARTMENT OF ARCHITECTURE, PUNJAB, SECRETARY, ARCH. STAFF, PUNJAB,	01 SALARIES	SCO 80-82, SECTOR 17-D, CHANDIGARH, CHANDIGARH	

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3101 SECRETARY, ARCH. STAFF,PUNJAB,									
VN072022063426	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS			80	GENERAL
01	DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT V 59	15/07/2022	192537 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	01 SALARIES		
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022063443	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS			80	GENERAL
01	DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT V 76	15/07/2022	20992 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	01 SALARIES		
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022063444	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS			80	GENERAL
01	DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT V 77	15/07/2022	20992 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	01 SALARIES		
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022063445	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS			80	GENERAL
01	DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT V 78	15/07/2022	27000 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	01 SALARIES		
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022063446	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS			80	GENERAL
01	DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT V 79	15/07/2022	8667 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	01 SALARIES		
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022063453	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS			80	GENERAL
01	DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT V 86	15/07/2022	204416 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	01 SALARIES		
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022063484	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS			80	GENERAL
01	DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT V 117	15/07/2022	45653 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH	01 SALARIES		
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022063503	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS			80	GENERAL
01	DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT V 136	22/07/2022	126096 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH	01 SALARIES		
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022063393	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS			80	GENERAL
01	DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT V 160	27/07/2022	5562 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	01 SALARIES		
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022063394	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS			80	GENERAL
01	DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT V 161	27/07/2022	121337 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	01 SALARIES		
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022063395	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS			80	GENERAL
01	DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT V 162	27/07/2022	307244 03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH	01 SALARIES		
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022063396	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	2059 PUBLIC WORKS			80	GENERAL
01	DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD

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	21 PUBLIC WORKS	NT V 163	27/07/2022	46780 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES				
VN072022013591	01/07/2022 N DC01 A Pay and Allowances Vouchers		0300	2059 PUBLIC WORKS		80	GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 4	05/07/2022	222108 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES				
VN072022013592	01/07/2022 N DC01 A Pay and Allowances Vouchers		0300	2059 PUBLIC WORKS		80	GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 5	05/07/2022	128268 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES				
VN072022013593	01/07/2022 N DC01 A Pay and Allowances Vouchers		0300	2059 PUBLIC WORKS		80	GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 6	05/07/2022	18000 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES				
VN072022013594	01/07/2022 N DC01 A Pay and Allowances Vouchers		0300	2059 PUBLIC WORKS		80	GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 7	05/07/2022	408596 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES				
VN072022013595	01/07/2022 N DC01 A Pay and Allowances Vouchers		0300	2059 PUBLIC WORKS		80	GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 8	05/07/2022	360243 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES				
VN072022013603	01/07/2022 N DC01 A Pay and Allowances Vouchers		0300	2059 PUBLIC WORKS		80	GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 16	06/07/2022	783216 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES				
VN072022013610	01/07/2022 N DC01 A Pay and Allowances Vouchers		0300	2059 PUBLIC WORKS		80	GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 23	06/07/2022	364152 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES				
VN072022013611	01/07/2022 N DC01 A Pay and Allowances Vouchers		0300	2059 PUBLIC WORKS		80	GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 24	06/07/2022	63924 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES				
VN072022013612	01/07/2022 N DC01 A Pay and Allowances Vouchers		0300	2059 PUBLIC WORKS		80	GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 25	08/07/2022	278432 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES				
VN072022063402	01/07/2022 N DC01 A Pay and Allowances Vouchers		0300	2059 PUBLIC WORKS		80	GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 35	15/07/2022	448143 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES				
VN072022063403	01/07/2022 N DC01 A Pay and Allowances Vouchers		0300	2059 PUBLIC WORKS		80	GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 36	15/07/2022	451265 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES				
VN072022063404	01/07/2022 N DC01 A Pay and Allowances Vouchers		0300	2059 PUBLIC WORKS		80	GENERAL		

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 37	15/07/2022	18461 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022063405 01/07/2022 N DC01 A Pay and Allowances Vouchers				0300 2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 38	15/07/2022	750408 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022063406 01/07/2022 N DC01 A Pay and Allowances Vouchers				0300 2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 39	15/07/2022	697060 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022063407 01/07/2022 N DC01 A Pay and Allowances Vouchers				0300 2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 40	15/07/2022	145728 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022063408 01/07/2022 N DC01 A Pay and Allowances Vouchers				0300 2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 41	15/07/2022	424432 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022063409 01/07/2022 N DC01 A Pay and Allowances Vouchers				0300 2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 42	15/07/2022	90986 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022063410 01/07/2022 N DC01 A Pay and Allowances Vouchers				0300 2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 43	15/07/2022	759316 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022063411 01/07/2022 N DC01 A Pay and Allowances Vouchers				0300 2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 44	15/07/2022	80942 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022063412 01/07/2022 N DC01 A Pay and Allowances Vouchers				0300 2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 45	15/07/2022	51932 03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022063413 01/07/2022 N DC01 A Pay and Allowances Vouchers				0300 2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 46	15/07/2022	66208 03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022063414 01/07/2022 N DC01 A Pay and Allowances Vouchers				0300 2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 47	15/07/2022	144704 03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022063415 01/07/2022 N DC01 A Pay and Allowances Vouchers				0300 2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 48	15/07/2022	88398 03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					

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VN072022063416	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 49	15/07/2022	495332	03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022063417	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 50	15/07/2022	145728	03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022063418	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 51	15/07/2022	315040	03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022063419	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 52	15/07/2022	719844	03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022063420	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 53	15/07/2022	58676	03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022063421	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 54	15/07/2022	1936380	03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022063422	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 55	15/07/2022	591632	03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022063423	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 56	15/07/2022	306367	03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022063424	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 57	15/07/2022	733376	03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022063370	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 137	22/07/2022	260272	03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022063371	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 138	22/07/2022	720604	03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022063372	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 139	22/07/2022	712272	03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

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VN072022063373	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS		80	GENERAL	
01	DIRECTION							001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 140	22/07/2022		270368	03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH	01	SALARIES	
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072022063374	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS		80	GENERAL	
01	DIRECTION								001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 141	22/07/2022		155264	03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH	01	SALARIES	
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072022063375	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS		80	GENERAL	
01	DIRECTION								001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 142	22/07/2022		2086432	03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH	01	SALARIES	
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072022063376	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS		80	GENERAL	
01	DIRECTION								001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 143	22/07/2022		210258	03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH	01	SALARIES	
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072022063377	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS		80	GENERAL	
01	DIRECTION								001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 144	22/07/2022		397992	03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH	01	SALARIES	
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072022063385	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS		80	GENERAL	
01	DIRECTION								001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 152	25/07/2022		912192	03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH	01	SALARIES	
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072022063390	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS		80	GENERAL	
01	DIRECTION								001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 157	27/07/2022		2560	03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	01	SALARIES	
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072022063388	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS		80	GENERAL	
01	DIRECTION								001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 155	27/07/2022		2736	03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	01	SALARIES	
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC	
SU	SUB_HEAD_DESC							MIN	MIN_DESC			BDGT DT DTL_HEAD_DESC
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC
						CCO_	CCO					

VN072022063389	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS		80	GENERAL	
01	DIRECTION								001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 156	27/07/2022		2560	03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	01	SALARIES	
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072022063391	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS		80	GENERAL	
									001	DIRECTION AND ADMINISTRATION		

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01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 158	27/07/2022	33152 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022063392	01/07/2022 N DC01 A Pay and Allowances Vouchers		0300	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 159	27/07/2022	559702 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022032175	01/07/2022 N DC01 A Pay and Allowances Vouchers		0300	2075 MISCELLANEOUS GENERAL SERVICES				00 NO SUB MAJOR HEAD	
				800 OTHER EXPENDITURE					
04 ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 10	06/07/2022	149394 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES	
				3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,					
VN072022092053	01/07/2022 N DC01 A Pay and Allowances Vouchers		0300	2075 MISCELLANEOUS GENERAL SERVICES				00 NO SUB MAJOR HEAD	
				800 OTHER EXPENDITURE					
04 ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 33	25/07/2022	32106 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH				02 WAGES	
				3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,					
VN072022032168	01/07/2022 N DC01 A Pay and Allowances Vouchers		0300	2075 MISCELLANEOUS GENERAL SERVICES				00 NO SUB MAJOR HEAD	
				103 STATE LOTTERIES					
02 DIRECTION AND ADMINISTRATION									0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 3	06/07/2022	261256 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH				01 SALARIES	
				3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,					
VN072022032167	01/07/2022 N DC01 A Pay and Allowances Vouchers		0300	2075 MISCELLANEOUS GENERAL SERVICES				00 NO SUB MAJOR HEAD	
				103 STATE LOTTERIES					
02 DIRECTION AND ADMINISTRATION									0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 2	06/07/2022	18706 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH				01 SALARIES	
				3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,					
VN072022032179	01/07/2022 N DC01 A Pay and Allowances Vouchers		0300	2075 MISCELLANEOUS GENERAL SERVICES				00 NO SUB MAJOR HEAD	
				190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS					
01 ASSISTANCE TO PUNJAB INFRASTRUCTURE DEVELOPMENT BOARD									0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 14	07/07/2022	5000000 03390 DIRECTOR,PUBLIC ENTERPRISES AND DISINVESTMENT, PUNJAB,CHANDIGARH				31 GRANTS-IN-AID (SALARY)	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022092057	01/07/2022 N DC01 A Pay and Allowances Vouchers		0300	2075 MISCELLANEOUS GENERAL SERVICES				00 NO SUB MAJOR HEAD	
				103 STATE LOTTERIES					
02 DIRECTION AND ADMINISTRATION									0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 37	27/07/2022	81664 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH				01 SALARIES	
				3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,					
VN072022092056	01/07/2022 N DC01 A Pay and Allowances Vouchers		0300	2075 MISCELLANEOUS GENERAL SERVICES				00 NO SUB MAJOR HEAD	
				103 STATE LOTTERIES					
02 DIRECTION AND ADMINISTRATION									0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 36	27/07/2022	93421 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH				01 SALARIES	
				3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,					
VN072022092054	01/07/2022 N DC01 A Pay and Allowances Vouchers		0300	2075 MISCELLANEOUS GENERAL SERVICES				00 NO SUB MAJOR HEAD	
				103 STATE LOTTERIES					
02 DIRECTION AND ADMINISTRATION									0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 34	25/07/2022	73514 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH				01 SALARIES	
				3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,					
VN072022032177	01/07/2022 N DC01 A Pay and Allowances Vouchers		0300	2075 MISCELLANEOUS GENERAL SERVICES				00 NO SUB MAJOR HEAD	
				103 STATE LOTTERIES					
02 DIRECTION AND ADMINISTRATION									0000 99 NO DETAILED HEAD
	08 FINANCE	NT V 12	06/07/2022	61032 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH				01 SALARIES	
				3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,					
VN072022032166	01/07/2022 N DC01 A Pay and Allowances Vouchers		0300	2075 MISCELLANEOUS GENERAL SERVICES				00 NO SUB MAJOR HEAD	
				800 OTHER EXPENDITURE					
01 ELECTIONS UNDER THE SIKH GURDWARA ACT									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 1	06/07/2022	52812 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES	
				3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,					

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VN072022032176	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2075 MISCELLANEOUS GENERAL SERVICES 800 OTHER EXPENDITURE	00	NO SUB MAJOR HEAD
01	ELECTIONS UNDER THE SIKH GURDWARA ACT							01 SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	11	06/07/2022	67424	03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH 3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,		
VN072022032178	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2075 MISCELLANEOUS GENERAL SERVICES 800 OTHER EXPENDITURE	00	NO SUB MAJOR HEAD
01	ELECTIONS UNDER THE SIKH GURDWARA ACT							01 SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	13	06/07/2022	65504	03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH 3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,		
VN072022032169	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2075 MISCELLANEOUS GENERAL SERVICES 103 STATE LOTTERIES	00	NO SUB MAJOR HEAD
02	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	4	06/07/2022	59096	03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,		
VN072022032170	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2075 MISCELLANEOUS GENERAL SERVICES 103 STATE LOTTERIES	00	NO SUB MAJOR HEAD
02	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	5	06/07/2022	252486	03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,		
VN072022032171	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2075 MISCELLANEOUS GENERAL SERVICES 103 STATE LOTTERIES	00	NO SUB MAJOR HEAD
02	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	6	06/07/2022	82400	03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,		
VN072022032172	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2075 MISCELLANEOUS GENERAL SERVICES 103 STATE LOTTERIES	00	NO SUB MAJOR HEAD
02	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	7	06/07/2022	513000	03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,		
VN072022032173	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2075 MISCELLANEOUS GENERAL SERVICES 103 STATE LOTTERIES	00	NO SUB MAJOR HEAD
02	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	8	06/07/2022	71392	03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,		
VN072022032174	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	2075 MISCELLANEOUS GENERAL SERVICES 103 STATE LOTTERIES	00	NO SUB MAJOR HEAD
02	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 99 NO DETAILED HEAD
08	FINANCE	NT	V	9	06/07/2022	87365	03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,		
VN072022028520	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	4059 CAPITAL OUTLAY ON PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	01	OFFICE BUILDINGS
01	DEVELOPMENT OF MANDIES							01 SALARIES	0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT	V	5	06/07/2022	329584	03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022028519	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	4059 CAPITAL OUTLAY ON PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	01	OFFICE BUILDINGS
01	DEVELOPMENT OF MANDIES							01 SALARIES	0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT	V	4	06/07/2022	109952	03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022028518	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	4059 CAPITAL OUTLAY ON PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	01	OFFICE BUILDINGS
01	DEVELOPMENT OF MANDIES							01 SALARIES	0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT	V	3	06/07/2022	226468	03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022028517	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0300	4059 CAPITAL OUTLAY ON PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	01	OFFICE BUILDINGS
01	DEVELOPMENT OF MANDIES							01 SALARIES	0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT	V	2	05/07/2022	48397	03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

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VN072022028516	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	4059	CAPITAL OUTLAY ON PUBLIC WORKS		01	OFFICE BUILDINGS
						001 DIRECTION AND ADMINISTRATION			
01	DEVELOPMENT OF MANDIES						01 SALARIES	0000	00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 1	05/07/2022	153836	03323	DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH			
				3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072022028522	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	4059	CAPITAL OUTLAY ON PUBLIC WORKS		01	OFFICE BUILDINGS
						001 DIRECTION AND ADMINISTRATION			
01	DEVELOPMENT OF MANDIES						01 SALARIES	0000	00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 7	06/07/2022	353492	03323	DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH			
				3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072022028521	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	4059	CAPITAL OUTLAY ON PUBLIC WORKS		01	OFFICE BUILDINGS
						001 DIRECTION AND ADMINISTRATION			
01	DEVELOPMENT OF MANDIES						01 SALARIES	0000	00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 6	06/07/2022	261559	03323	DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH			
				3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072022028523	01/07/2022	N DC01	A Pay and Allowances Vouchers	0300	4059	CAPITAL OUTLAY ON PUBLIC WORKS		01	OFFICE BUILDINGS
						001 DIRECTION AND ADMINISTRATION			
01	DEVELOPMENT OF MANDIES						01 SALARIES	0000	00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 8	06/07/2022	401204	03323	DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH			
				3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072022018910	01/07/2022	N DC01	A Pay and Allowances Vouchers	0400	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103 LAND RECORDS			
02	DISTRICT ESTABLISHMENT						01 SALARIES	0000	00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 1	06/07/2022	430042	04019	TEHSILDAR,FARIDKOT,FARIDKOT			
				1001		DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022018911	01/07/2022	N DC01	A Pay and Allowances Vouchers	0400	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103 LAND RECORDS			
02	DISTRICT ESTABLISHMENT						01 SALARIES	0000	00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 2	06/07/2022	229112	04019	TEHSILDAR,FARIDKOT,FARIDKOT			
				1001		DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022054530	01/07/2022	N DC01	A Pay and Allowances Vouchers	0400	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103 LAND RECORDS			
02	DISTRICT ESTABLISHMENT						01 SALARIES	0000	00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 8	14/07/2022	48192	04027	DISTRICT REVENUE OFFICER,FARIDKOT,FARIDKOT			
				1001		DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022054529	01/07/2022	N DC01	A Pay and Allowances Vouchers	0400	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103 LAND RECORDS			
02	DISTRICT ESTABLISHMENT						01 SALARIES	0000	00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 7	14/07/2022	199492	04027	DISTRICT REVENUE OFFICER,FARIDKOT,FARIDKOT			
				1001		DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022054528	01/07/2022	N DC01	A Pay and Allowances Vouchers	0400	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103 LAND RECORDS			
02	DISTRICT ESTABLISHMENT						01 SALARIES	0000	00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 6	14/07/2022	78676	04027	DISTRICT REVENUE OFFICER,FARIDKOT,FARIDKOT			
				1001		DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022054536	01/07/2022	N DC01	A Pay and Allowances Vouchers	0400	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103 LAND RECORDS			
02	DISTRICT ESTABLISHMENT						01 SALARIES	0000	00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 14	28/07/2022	202184	04019	TEHSILDAR,FARIDKOT,FARIDKOT			
				1001		DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022054535	01/07/2022	N DC01	A Pay and Allowances Vouchers	0400	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103 LAND RECORDS			
02	DISTRICT ESTABLISHMENT						01 SALARIES	0000	00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 13	28/07/2022	47794	04019	TEHSILDAR,FARIDKOT,FARIDKOT			
				1001		DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022054534	01/07/2022	N DC01	A Pay and Allowances Vouchers	0400	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103 LAND RECORDS			
02	DISTRICT ESTABLISHMENT						01 SALARIES	0000	00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 12	28/07/2022	65242	04019	TEHSILDAR,FARIDKOT,FARIDKOT			

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1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022054533	01/07/2022	N DC01	A Pay and Allowances Vouchers	0400	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 11	28/07/2022		11292	04019 TEHSILDAR, FARIDKOT, FARIDKOT		
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022054532	01/07/2022	N DC01	A Pay and Allowances Vouchers	0400	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 10	28/07/2022		286164	04019 TEHSILDAR, FARIDKOT, FARIDKOT		
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022018912	01/07/2022	N DC01	A Pay and Allowances Vouchers	0400	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 3	06/07/2022		47854	04019 TEHSILDAR, FARIDKOT, FARIDKOT		
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022018913	01/07/2022	N DC01	A Pay and Allowances Vouchers	0400	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 4	08/07/2022		364408	04021 TEHSILDAR, JAITU, FARIDKOT		
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022018914	01/07/2022	N DC01	A Pay and Allowances Vouchers	0400	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 5	08/07/2022		404595	04021 TEHSILDAR, JAITU, FARIDKOT		
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022054531	01/07/2022	N DC01	A Pay and Allowances Vouchers	0400	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 9	14/07/2022		51564	04027 DISTRICT REVENUE OFFICER, FARIDKOT, FARIDKOT		
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022091298	01/07/2022	N DC01	A Pay and Allowances Vouchers	0400	2039	STATE EXCISE		00	NO SUB MAJOR HEAD
						001	DIRECTION AND ADMINISTRATION		
01	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT V 9	15/07/2022		3285	04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT		
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022091297	01/07/2022	N DC01	A Pay and Allowances Vouchers	0400	2039	STATE EXCISE		00	NO SUB MAJOR HEAD
						001	DIRECTION AND ADMINISTRATION		
01	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT V 8	15/07/2022		11660	04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT		
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022091296	01/07/2022	N DC01	A Pay and Allowances Vouchers	0400	2039	STATE EXCISE		00	NO SUB MAJOR HEAD
						001	DIRECTION AND ADMINISTRATION		
01	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT V 7	15/07/2022		85289	04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT		
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022091295	01/07/2022	N DC01	A Pay and Allowances Vouchers	0400	2039	STATE EXCISE		00	NO SUB MAJOR HEAD
						001	DIRECTION AND ADMINISTRATION		
01	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT V 6	15/07/2022		22428	04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT		
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022028196	01/07/2022	N DC01	A Pay and Allowances Vouchers	0400	2039	STATE EXCISE		00	NO SUB MAJOR HEAD
						001	DIRECTION AND ADMINISTRATION		
01	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT V 5	06/07/2022		984234	04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT, FARIDKOT		
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022028193	01/07/2022	N DC01	A Pay and Allowances Vouchers	0400	2039	STATE EXCISE		00	NO SUB MAJOR HEAD
						001	DIRECTION AND ADMINISTRATION		
01	DISTRICT ESTABLISHMENT								0000 00 NO DETAILED HEAD

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	07	EXCISE AND TAXATION	NT V 2	06/07/2022	134722 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES		
VN072022028192	01/07/2022	N DC01	A Pay and Allowances Vouchers	0400	2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
	01	DISTRICT ESTABLISHMENT					0000 00 NO DETAILED HEAD		
	07	EXCISE AND TAXATION	NT V 1	05/07/2022	58680 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES		
VN072022028195	01/07/2022	N DC01	A Pay and Allowances Vouchers	0400	2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
	01	DISTRICT ESTABLISHMENT					0000 00 NO DETAILED HEAD		
	07	EXCISE AND TAXATION	NT V 4	06/07/2022	626652 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES		
VN072022028194	01/07/2022	N DC01	A Pay and Allowances Vouchers	0400	2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
	01	DISTRICT ESTABLISHMENT					0000 00 NO DETAILED HEAD		
	07	EXCISE AND TAXATION	NT V 3	06/07/2022	281076 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES		
VN072022041573	01/07/2022	N DC01	A Pay and Allowances Vouchers	0400	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
	01	DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI	NT V 55	15/07/2022	24301 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES		
VN072022041581	01/07/2022	N DC01	A Pay and Allowances Vouchers	0400	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
	01	DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI	NT V 63	26/07/2022	27536 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES		
VN072022041582	01/07/2022	N DC01	A Pay and Allowances Vouchers	0400	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
	01	DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI	NT V 64	28/07/2022	236516 04019 TEHSILDAR,FARIDKOT,FARIDKOT 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES		
VN072022041583	01/07/2022	N DC01	A Pay and Allowances Vouchers	0400	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
	01	DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI	NT V 65	28/07/2022	204240 04822 TEHSILDAR,KOTKAPURA,FARIDKOT 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES		
VN072022041584	01/07/2022	N DC01	A Pay and Allowances Vouchers	0400	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
	01	DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI	NT V 66	28/07/2022	96370 04965 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE KOTKAPURA,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES		
VN072022041585	01/07/2022	N DC01	A Pay and Allowances Vouchers	0400	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
	01	DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI	NT V 67	28/07/2022	82564 04822 TEHSILDAR,KOTKAPURA,FARIDKOT 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES		
VN072022041571	01/07/2022	N DC01	A Pay and Allowances Vouchers	0400	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
	01	DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI	NT V 53	15/07/2022	55369 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES		
VN072022041572	01/07/2022	N DC01	A Pay and Allowances Vouchers	0400	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
	01	DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD		
	22	REVENUE AND REHABILITATI	NT V 54	15/07/2022	22712 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES		
VN072022000965	01/07/2022	N DC01	A Pay and Allowances Vouchers	0400	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD		

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101 COMMISSIONERS									
01 COMMISSIONERS						01 SALARIES		0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 16	06/07/2022	132450	04062	DEPUTY COMMISSIONER, MOGA, FARIDKOT					
		1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN072022000966	01/07/2022	N DC01	A	Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD	
		0400	2053	DISTRICT ADMINISTRATION					
			101	COMMISSIONERS					
01 COMMISSIONERS						01 SALARIES		0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 17	06/07/2022	122432	04062	DEPUTY COMMISSIONER, MOGA, FARIDKOT					
		1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN072022000954	01/07/2022	N DC01	A	Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD	
		0400	2053	DISTRICT ADMINISTRATION					
			101	COMMISSIONERS					
01 COMMISSIONERS						01 SALARIES		0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 5	05/07/2022	63924	04062	DEPUTY COMMISSIONER, MOGA, FARIDKOT					
		1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN072022000955	01/07/2022	N DC01	A	Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD	
		0400	2053	DISTRICT ADMINISTRATION					
			101	COMMISSIONERS					
01 COMMISSIONERS						01 SALARIES		0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 6	05/07/2022	115430	04062	DEPUTY COMMISSIONER, MOGA, FARIDKOT					
		1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN072022041580	01/07/2022	N DC01	A	Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD	
		0400	2053	DISTRICT ADMINISTRATION					
			101	COMMISSIONERS					
01 COMMISSIONERS						01 SALARIES		0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 62	26/07/2022	10836	04062	DEPUTY COMMISSIONER, MOGA, FARIDKOT					
		1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN072022041570	01/07/2022	N DC01	A	Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD	
		0400	2053	DISTRICT ADMINISTRATION					
			101	COMMISSIONERS					
01 COMMISSIONERS						01 SALARIES		0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 52	15/07/2022	54373	04062	DEPUTY COMMISSIONER, MOGA, FARIDKOT					
		1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN072022041560	01/07/2022	N DC01	A	Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD	
		0400	2053	DISTRICT ADMINISTRATION					
			101	COMMISSIONERS					
01 COMMISSIONERS						01 SALARIES		0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 42	12/07/2022	645643	04062	DEPUTY COMMISSIONER, MOGA, FARIDKOT					
		1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN072022000960	01/07/2022	N DC01	A	Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD	
		0400	2053	DISTRICT ADMINISTRATION					
			093	DISTRICT ESTABLISHMENTS					
01 DISTRICT ESTABLISHMENTS						01 SALARIES		0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 11	06/07/2022	105979	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT					
		1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN072022000958	01/07/2022	N DC01	A	Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD	
		0400	2053	DISTRICT ADMINISTRATION					
			093	DISTRICT ESTABLISHMENTS					
01 DISTRICT ESTABLISHMENTS						01 SALARIES		0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 9	06/07/2022	155540	04058	SUB DIVISIONAL MAGISTRATE, JAITO, FARIDKOT					
		1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	
									BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME	SO SOE_DESC
					CCO_ CCO				

VN072022000961	01/07/2022	N DC01	A	Pay and Allowances Vouchers				00 NO SUB MAJOR HEAD	
		0400	2053	DISTRICT ADMINISTRATION					
			093	DISTRICT ESTABLISHMENTS					
01 DISTRICT ESTABLISHMENTS						01 SALARIES		0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 12	06/07/2022	230508	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT					
		1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					

VN072022000962	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
								093	DISTRICT ESTABLISHMENTS			
01					DISTRICT ESTABLISHMENTS						0000	00 NO DETAILED HEAD
										01	SALARIES	
	22	REVENUE			AND REHABILITATI NT V 13	06/07/2022		910748	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT		
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022000963	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
								093	DISTRICT ESTABLISHMENTS			
01					DISTRICT ESTABLISHMENTS						0000	00 NO DETAILED HEAD
										01	SALARIES	
	22	REVENUE			AND REHABILITATI NT V 14	06/07/2022		501868	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT		
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022000964	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
								093	DISTRICT ESTABLISHMENTS			
01					DISTRICT ESTABLISHMENTS						0000	00 NO DETAILED HEAD
										01	SALARIES	
	22	REVENUE			AND REHABILITATI NT V 15	06/07/2022		1478679	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT		
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022000967	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
								093	DISTRICT ESTABLISHMENTS			
01					DISTRICT ESTABLISHMENTS						0000	00 NO DETAILED HEAD
										01	SALARIES	
	22	REVENUE			AND REHABILITATI NT V 18	06/07/2022		221776	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT		
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022000968	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
								093	DISTRICT ESTABLISHMENTS			
01					DISTRICT ESTABLISHMENTS						0000	00 NO DETAILED HEAD
										01	SALARIES	
	22	REVENUE			AND REHABILITATI NT V 19	06/07/2022		334996	04050	SUB DIVISIONAL OFFICER (C),FARIDKOT,FARIDKOT		
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022000969	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
								093	DISTRICT ESTABLISHMENTS			
01					DISTRICT ESTABLISHMENTS						0000	00 NO DETAILED HEAD
										01	SALARIES	
	22	REVENUE			AND REHABILITATI NT V 20	06/07/2022		100170	04965	SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE KOTKAPURA,FARIDKOT		
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022000970	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
								093	DISTRICT ESTABLISHMENTS			
01					DISTRICT ESTABLISHMENTS						0000	00 NO DETAILED HEAD
										01	SALARIES	
	22	REVENUE			AND REHABILITATI NT V 21	06/07/2022		176030	04965	SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE KOTKAPURA,FARIDKOT		
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022000971	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
								093	DISTRICT ESTABLISHMENTS			
01					DISTRICT ESTABLISHMENTS						0000	00 NO DETAILED HEAD
										01	SALARIES	
	22	REVENUE			AND REHABILITATI NT V 22	06/07/2022		93725	04050	SUB DIVISIONAL OFFICER (C),FARIDKOT,FARIDKOT		
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022000972	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
								093	DISTRICT ESTABLISHMENTS			
01					DISTRICT ESTABLISHMENTS						0000	00 NO DETAILED HEAD
										01	SALARIES	
	22	REVENUE			AND REHABILITATI NT V 23	06/07/2022		192376	04050	SUB DIVISIONAL OFFICER (C),FARIDKOT,FARIDKOT		
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022000957	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
								093	DISTRICT ESTABLISHMENTS			
01					DISTRICT ESTABLISHMENTS						0000	00 NO DETAILED HEAD
										01	SALARIES	
	22	REVENUE			AND REHABILITATI NT V 8	06/07/2022		149108	04058	SUB DIVISIONAL MAGISTRATE,JAITO,FARIDKOT		
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022000950	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
								093	DISTRICT ESTABLISHMENTS			
01					DISTRICT ESTABLISHMENTS						0000	00 NO DETAILED HEAD
										01	SALARIES	
	22	REVENUE			AND REHABILITATI NT V 1	05/07/2022		165308	04019	TEHSILDAR,FARIDKOT,FARIDKOT		
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022000951	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
								093	DISTRICT ESTABLISHMENTS			
01					DISTRICT ESTABLISHMENTS						0000	00 NO DETAILED HEAD
										01	SALARIES	

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22 REVENUE AND REHABILITATI NT V 2	05/07/2022	145158 04019 TEHSILDAR, FARIDKOT, FARIDKOT 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022000952 01/07/2022 N DC01 A Pay and Allowances Vouchers	0400	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 3	05/07/2022	377298 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER, FARIDKOT, FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN072022000953 01/07/2022 N DC01 A Pay and Allowances Vouchers	0400	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 4	05/07/2022	372542 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER, FARIDKOT, FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN072022000956 01/07/2022 N DC01 A Pay and Allowances Vouchers	0400	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 7	06/07/2022	79730 04058 SUB DIVISIONAL MAGISTRATE, JAITO, FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN072022000973 01/07/2022 N DC01 A Pay and Allowances Vouchers	0400	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 24	06/07/2022	54780 04050 SUB DIVISIONAL OFFICER (C), FARIDKOT, FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN072022000974 01/07/2022 N DC01 A Pay and Allowances Vouchers	0400	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 25	06/07/2022	91778 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER, FARIDKOT, FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN072022000975 01/07/2022 N DC01 A Pay and Allowances Vouchers	0400	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 26	06/07/2022	647152 04019 TEHSILDAR, FARIDKOT, FARIDKOT 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022000980 01/07/2022 N DC01 A Pay and Allowances Vouchers	0400	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 31	06/07/2022	102028 04965 SUB DIVISIONAL MAGISTRATE, SUB DIVISIONAL MAGISTRATE KOTKAPURA, FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN072022000977 01/07/2022 N DC01 A Pay and Allowances Vouchers	0400	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 28	06/07/2022	93302 04965 SUB DIVISIONAL MAGISTRATE, SUB DIVISIONAL MAGISTRATE KOTKAPURA, FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN072022000978 01/07/2022 N DC01 A Pay and Allowances Vouchers	0400	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 29	06/07/2022	108826 04965 SUB DIVISIONAL MAGISTRATE, SUB DIVISIONAL MAGISTRATE KOTKAPURA, FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN072022000979 01/07/2022 N DC01 A Pay and Allowances Vouchers	0400	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 30	06/07/2022	122514 04965 SUB DIVISIONAL MAGISTRATE, SUB DIVISIONAL MAGISTRATE KOTKAPURA, FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN072022000988 01/07/2022 N DC01 A Pay and Allowances Vouchers	0400	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 39	07/07/2022	291467 04021 TEHSILDAR, JAITU, FARIDKOT 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022000989 01/07/2022 N DC01 A Pay and Allowances Vouchers	0400	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	

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01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 40	08/07/2022	506404 04021	TEHSILDAR, JAITU, FARIDKOT						
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022041568 01/07/2022 N DC01 A Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
			093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 50	15/07/2022	35858 04021	TEHSILDAR, JAITU, FARIDKOT						
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022041569 01/07/2022 N DC01 A Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
			093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 51	15/07/2022	7964 04050	SUB DIVISIONAL OFFICER (C), FARIDKOT, FARIDKOT						
		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022041575 01/07/2022 N DC01 A Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
			093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 57	22/07/2022	44250 04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT						
		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022041579 01/07/2022 N DC01 A Pay and Allowances Vouchers	0400	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
			093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 61	26/07/2022	237560 04021	TEHSILDAR, JAITU, FARIDKOT						
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022013685 01/07/2022 N DC01 A Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS					80 GENERAL	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 21	06/07/2022	464170 04086	SUPERINTENDING ENGINEER,, CONSTRUCTION CIRCLE, PWD, B&R FDK, FARIDKOT						
		3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN072022039745 01/07/2022 N DC01 A Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS					80 GENERAL	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 41	26/07/2022	239566 04087	XEN, PROVINCIAL DIVISION, PWD, (B&R),, FARIDKOT, FARIDKOT						
		3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN072022013665 01/07/2022 N DC01 A Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS					80 GENERAL	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 1	05/07/2022	221742 04089	XEN, ELECTRICAL DIVISION, PWD, (B&R),, FARIDKOT, FARIDKOT						
		3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN072022013666 01/07/2022 N DC01 A Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS					80 GENERAL	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 2	05/07/2022	94564 04087	XEN, PROVINCIAL DIVISION, PWD, (B&R),, FARIDKOT, FARIDKOT						
		3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN072022013667 01/07/2022 N DC01 A Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS					80 GENERAL	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 3	05/07/2022	618582 04087	XEN, PROVINCIAL DIVISION, PWD, (B&R),, FARIDKOT, FARIDKOT						
		3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN072022013668 01/07/2022 N DC01 A Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS					80 GENERAL	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 4	05/07/2022	18000 04087	XEN, PROVINCIAL DIVISION, PWD, (B&R),, FARIDKOT, FARIDKOT						
		3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN072022013669 01/07/2022 N DC01 A Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS					80 GENERAL	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 5	05/07/2022	36000 04086	SUPERINTENDING ENGINEER,, CONSTRUCTION CIRCLE, PWD, B&R FDK, FARIDKOT						
		3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						

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VN072022013670	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
								01 SALARIES	
	21	PUBLIC WORKS		NT	V 6	05/07/2022	60336	04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022013671	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
								01 SALARIES	
	21	PUBLIC WORKS		NT	V 7	06/07/2022	74284	04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022013672	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
								01 SALARIES	
	21	PUBLIC WORKS		NT	V 8	06/07/2022	968592	04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022013673	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
								01 SALARIES	
	21	PUBLIC WORKS		NT	V 9	06/07/2022	963948	04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022013674	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
								01 SALARIES	
	21	PUBLIC WORKS		NT	V 10	06/07/2022	365828	04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022013675	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
								01 SALARIES	
	21	PUBLIC WORKS		NT	V 11	06/07/2022	337208	04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022013676	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
								01 SALARIES	
	21	PUBLIC WORKS		NT	V 12	06/07/2022	888354	04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022013677	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
								01 SALARIES	
	21	PUBLIC WORKS		NT	V 13	06/07/2022	53034	04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022013678	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
								01 SALARIES	
	21	PUBLIC WORKS		NT	V 14	06/07/2022	16100	04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022013679	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
								01 SALARIES	
	21	PUBLIC WORKS		NT	V 15	06/07/2022	53034	04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022013680	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
								01 SALARIES	
	21	PUBLIC WORKS		NT	V 16	06/07/2022	359560	04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022013684	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0400	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
								01 SALARIES	
	21	PUBLIC WORKS		NT	V 20	06/07/2022	550263	04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

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1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022054539	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
						103 LAND RECORDS			
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 8						15/07/2022	338928	05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB	
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022054540	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
						103 LAND RECORDS			
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 9						15/07/2022	123224	05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB	
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022054541	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
						103 LAND RECORDS			
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 10						15/07/2022	58860	05008 TEHSILDAR, KHAMANNO,FATEHGARH SAHIB,FATEHGARH SAHIB	
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022054542	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
						103 LAND RECORDS			
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 11						15/07/2022	49428	05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB	
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022054543	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
						103 LAND RECORDS			
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 12						18/07/2022	233940	05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB	
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022054544	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
						103 LAND RECORDS			
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 13						18/07/2022	157768	05010 DISTRICT REVENUE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN072022054545	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
						103 LAND RECORDS			
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 14						26/07/2022	39678	05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB	
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022054546	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
						103 LAND RECORDS			
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 15						26/07/2022	46292	05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB	
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022054547	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
						103 LAND RECORDS			
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 16						26/07/2022	42136	05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB	
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC						MIN MIN_DESC			
								SO SOE_DESC	BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION						PL	V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
CCO_ CCO									

VN072022054548	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2029	LAND REVENUE	00 NO SUB MAJOR HEAD

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103 LAND RECORDS									
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 17	27/07/2022	39124 05009	TEHSILDAR,AMLOH,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022092463 01/07/2022 N DC01 A Pay and Allowances Vouchers	0500	2047	OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS						
02 DISTRICT ADMINISTRATION								00 NO SUB MAJOR HEAD	
08 FINANCE NT V 2	14/07/2022	87500 05016	DEPUTY DIRECTOR,SMALL SAVINGS, FATEHGARH SAHIB,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022041608 01/07/2022 N DC01 A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS								00 NO SUB MAJOR HEAD	
22 REVENUE AND REHABILITATI NT V 65	26/07/2022	26548 05018	S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022041609 01/07/2022 N DC01 A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS								00 NO SUB MAJOR HEAD	
22 REVENUE AND REHABILITATI NT V 66	26/07/2022	8840 05009	TEHSILDAR,AMLOH,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022041610 01/07/2022 N DC01 A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS								00 NO SUB MAJOR HEAD	
22 REVENUE AND REHABILITATI NT V 67	26/07/2022	232749 05021	S.D.O.(C),KHAMANON,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022041611 01/07/2022 N DC01 A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS								00 NO SUB MAJOR HEAD	
22 REVENUE AND REHABILITATI NT V 68	26/07/2022	146447 05021	S.D.O.(C),KHAMANON,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022041612 01/07/2022 N DC01 A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS								00 NO SUB MAJOR HEAD	
22 REVENUE AND REHABILITATI NT V 69	26/07/2022	59949 05310	TEHSILDAR,BASSI PHATANA,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022041613 01/07/2022 N DC01 A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS								00 NO SUB MAJOR HEAD	
22 REVENUE AND REHABILITATI NT V 70	26/07/2022	23595 05310	TEHSILDAR,BASSI PHATANA,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022041614 01/07/2022 N DC01 A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS								00 NO SUB MAJOR HEAD	
22 REVENUE AND REHABILITATI NT V 71	26/07/2022	132749 05310	TEHSILDAR,BASSI PHATANA,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022041615 01/07/2022 N DC01 A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS								00 NO SUB MAJOR HEAD	
22 REVENUE AND REHABILITATI NT V 72	26/07/2022	147534 05011	TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022041616 01/07/2022 N DC01 A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS								00 NO SUB MAJOR HEAD	
22 REVENUE AND REHABILITATI NT V 73	26/07/2022	4552 05019	SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022041617 01/07/2022 N DC01 A Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS								00 NO SUB MAJOR HEAD	
22 REVENUE AND REHABILITATI NT V 74	26/07/2022	163894 05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
								01 SALARIES	0000 00 NO DETAILED HEAD

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VN072022041618	01/07/2022	N DC01	A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 75	26/07/2022			1416 05019	SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES		
VN072022041619	01/07/2022	N DC01	A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 76	26/07/2022			227547 05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES		
VN072022041586	01/07/2022	N DC01	A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 43	12/07/2022			138184 05011	TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES		
VN072022041587	01/07/2022	N DC01	A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 44	12/07/2022			72209 05011	TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES		
VN072022001098	01/07/2022	N DC01	A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 4	06/07/2022			32711 05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES		
VN072022001095	01/07/2022	N DC01	A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 1	05/07/2022			994156 05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES		
VN072022001096	01/07/2022	N DC01	A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 2	05/07/2022			535928 05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES		
VN072022001097	01/07/2022	N DC01	A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 3	06/07/2022			68775 05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES		
VN072022001099	01/07/2022	N DC01	A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 5	06/07/2022			686396 05018	S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES		
VN072022001101	01/07/2022	N DC01	A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 7	06/07/2022			37678 05018	S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES		
VN072022001102	01/07/2022	N DC01	A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 8	06/07/2022			16380 05021	S.D.O.(C),KHAMANON,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES		
VN072022001103	01/07/2022	N DC01	A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 9	06/07/2022			157652 05021	S.D.O.(C),KHAMANON,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES		

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VN072022001104	01/07/2022	N DC01	A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				
22	REVENUE AND REHABILITATI NT V 10	06/07/2022	164300 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB			01	SALARIES	0000	00 NO DETAILED HEAD
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022001105	01/07/2022	N DC01	A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				
22	REVENUE AND REHABILITATI NT V 11	06/07/2022	244424 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB			01	SALARIES	0000	00 NO DETAILED HEAD
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022001106	01/07/2022	N DC01	A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				
22	REVENUE AND REHABILITATI NT V 12	06/07/2022	118696 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB			01	SALARIES	0000	00 NO DETAILED HEAD
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022001107	01/07/2022	N DC01	A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				
22	REVENUE AND REHABILITATI NT V 13	06/07/2022	277436 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB			01	SALARIES	0000	00 NO DETAILED HEAD
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022041590	01/07/2022	N DC01	A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				
22	REVENUE AND REHABILITATI NT V 47	15/07/2022	89736 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB			01	SALARIES	0000	00 NO DETAILED HEAD
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022041591	01/07/2022	N DC01	A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				
22	REVENUE AND REHABILITATI NT V 48	15/07/2022	67508 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB			01	SALARIES	0000	00 NO DETAILED HEAD
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022041592	01/07/2022	N DC01	A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				
22	REVENUE AND REHABILITATI NT V 49	15/07/2022	686872 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB			01	SALARIES	0000	00 NO DETAILED HEAD
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022041593	01/07/2022	N DC01	A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				
22	REVENUE AND REHABILITATI NT V 50	15/07/2022	67508 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB			01	SALARIES	0000	00 NO DETAILED HEAD
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022041594	01/07/2022	N DC01	A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				
22	REVENUE AND REHABILITATI NT V 51	15/07/2022	66828 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB			01	SALARIES	0000	00 NO DETAILED HEAD
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022001108	01/07/2022	N DC01	A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				
22	REVENUE AND REHABILITATI NT V 14	06/07/2022	72760 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB			01	SALARIES	0000	00 NO DETAILED HEAD
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022001109	01/07/2022	N DC01	A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				
22	REVENUE AND REHABILITATI NT V 15	06/07/2022	220832 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB			01	SALARIES	0000	00 NO DETAILED HEAD
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022001110	01/07/2022	N DC01	A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				
						01	SALARIES	0000	00 NO DETAILED HEAD

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22 REVENUE AND REHABILITATI NT V 16	06/07/2022	224592 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB							
		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN072022001111 01/07/2022 N DC01 A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 17	06/07/2022	83703 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB				01 SALARIES			
		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN072022001112 01/07/2022 N DC01 A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 18	06/07/2022	1372852 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB				01 SALARIES			
		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN072022001113 01/07/2022 N DC01 A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 19	06/07/2022	1527680 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB				01 SALARIES			
		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN072022001114 01/07/2022 N DC01 A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 20	06/07/2022	1017147 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB				01 SALARIES			
		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN072022001115 01/07/2022 N DC01 A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 21	06/07/2022	242276 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB				01 SALARIES			
		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN072022001116 01/07/2022 N DC01 A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 22	06/07/2022	90832 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB				01 SALARIES			
		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN072022001117 01/07/2022 N DC01 A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 23	06/07/2022	179408 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB				01 SALARIES			
		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN072022001118 01/07/2022 N DC01 A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 24	06/07/2022	304860 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB				01 SALARIES			
		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN072022001119 01/07/2022 N DC01 A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 25	06/07/2022	67695 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB				01 SALARIES			
		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN072022001120 01/07/2022 N DC01 A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 26	06/07/2022	196760 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB				01 SALARIES			
		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN072022001121 01/07/2022 N DC01 A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 27	06/07/2022	367172 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB				01 SALARIES			
		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN072022001124 01/07/2022 N DC01 A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS							

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01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 30	06/07/2022	230916 05310	TEHSILDAR,BASSI PHATANA,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022001125 01/07/2022 N DC01 A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 31	06/07/2022	171732 05310	TEHSILDAR,BASSI PHATANA,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022001133 01/07/2022 N DC01 A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 39	07/07/2022	169162 05009	TEHSILDAR,AMLOH,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022001134 01/07/2022 N DC01 A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 40	07/07/2022	258712 05009	TEHSILDAR,AMLOH,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022001135 01/07/2022 N DC01 A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 41	07/07/2022	50782 05009	TEHSILDAR,AMLOH,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022001136 01/07/2022 N DC01 A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 42	08/07/2022	592128 05020	S.D.O.(C),AMLOH,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES			
VN072022041595 01/07/2022 N DC01 A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 52	15/07/2022	66828 05018	S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES			
VN072022041596 01/07/2022 N DC01 A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 53	15/07/2022	152208 05011	TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022041597 01/07/2022 N DC01 A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 54	15/07/2022	1230324 05011	TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022041598 01/07/2022 N DC01 A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 55	15/07/2022	103686 05021	S.D.O.(C),KHAMANON,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES			
VN072022041599 01/07/2022 N DC01 A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 56	15/07/2022	38226 05021	S.D.O.(C),KHAMANON,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES			
VN072022041600 01/07/2022 N DC01 A Pay and Allowances Vouchers	0500	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 57	15/07/2022	12960 05009	TEHSILDAR,AMLOH,FATEHGARH SAHIB 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES			

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VN072022041601	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
								093 DISTRICT ESTABLISHMENTS	
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI	NT	V	58	15/07/2022	116966	05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES
							1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022013724	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT	V 12	06/07/2022	796042	05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI	01 SALARIES
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022039771	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT	V 34	26/07/2022	22101	05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022013722	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT	V 10	06/07/2022	164080	05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI	01 SALARIES
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022013723	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT	V 11	06/07/2022	488700	05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI	01 SALARIES
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022013721	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT	V 9	06/07/2022	857608	05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI	01 SALARIES
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022013713	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT	V 1	05/07/2022	1011252	05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022013714	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT	V 2	05/07/2022	711760	05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022013715	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT	V 3	06/07/2022	640728	05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022013716	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0500	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT	V 4	06/07/2022	126517	05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
	SU	SUB_HEAD_DESC						MIN MIN_DESC	
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME	S0 SOE_DESC
							CCO_	CCO	BDGT DT DTL_HEAD_DESC

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22 REVENUE AND REHABILITATI NT V 2	06/07/2022	175620 06013 TEHSILDAR, ABOHAR, FEROZEPUR		
		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022054575 01/07/2022 N DC01 A Pay and Allowances Vouchers	0600	2029 LAND REVENUE		00 NO SUB MAJOR HEAD
		103 LAND RECORDS		
02 DISTRICT ESTABLISHMENT				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 44	26/07/2022	186217 06020 TEHSILDAR,, ZIRA, FEROZEPUR	01 SALARIES	
		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022054574 01/07/2022 N DC01 A Pay and Allowances Vouchers	0600	2029 LAND REVENUE		00 NO SUB MAJOR HEAD
		103 LAND RECORDS		
02 DISTRICT ESTABLISHMENT				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 43	26/07/2022	54153 06020 TEHSILDAR,, ZIRA, FEROZEPUR	01 SALARIES	
		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022054573 01/07/2022 N DC01 A Pay and Allowances Vouchers	0600	2029 LAND REVENUE		00 NO SUB MAJOR HEAD
		103 LAND RECORDS		
02 DISTRICT ESTABLISHMENT				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 42	26/07/2022	185923 06020 TEHSILDAR,, ZIRA, FEROZEPUR	01 SALARIES	
		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022054572 01/07/2022 N DC01 A Pay and Allowances Vouchers	0600	2029 LAND REVENUE		00 NO SUB MAJOR HEAD
		103 LAND RECORDS		
02 DISTRICT ESTABLISHMENT				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 41	26/07/2022	109776 06020 TEHSILDAR,, ZIRA, FEROZEPUR	01 SALARIES	
		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022054571 01/07/2022 N DC01 A Pay and Allowances Vouchers	0600	2029 LAND REVENUE		00 NO SUB MAJOR HEAD
		103 LAND RECORDS		
02 DISTRICT ESTABLISHMENT				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 40	26/07/2022	91560 06013 TEHSILDAR, ABOHAR, FEROZEPUR	01 SALARIES	
		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022054570 01/07/2022 N DC01 A Pay and Allowances Vouchers	0600	2029 LAND REVENUE		00 NO SUB MAJOR HEAD
		103 LAND RECORDS		
02 DISTRICT ESTABLISHMENT				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 39	26/07/2022	202644 06724 TEHSILDAR, GURUHARSHAHI, FEROZEPUR	01 SALARIES	
		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022054569 01/07/2022 N DC01 A Pay and Allowances Vouchers	0600	2029 LAND REVENUE		00 NO SUB MAJOR HEAD
		103 LAND RECORDS		
02 DISTRICT ESTABLISHMENT				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 38	26/07/2022	74644 06724 TEHSILDAR, GURUHARSHAHI, FEROZEPUR	01 SALARIES	
		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022054567 01/07/2022 N DC01 A Pay and Allowances Vouchers	0600	2029 LAND REVENUE		00 NO SUB MAJOR HEAD
		103 LAND RECORDS		
02 DISTRICT ESTABLISHMENT				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 36	15/07/2022	145036 06017 TEHSILDAR, JALALABAD, FEROZEPUR	01 SALARIES	
		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022054577 01/07/2022 N DC01 A Pay and Allowances Vouchers	0600	2029 LAND REVENUE		00 NO SUB MAJOR HEAD
		103 LAND RECORDS		
02 DISTRICT ESTABLISHMENT				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 46	26/07/2022	5352 06017 TEHSILDAR, JALALABAD, FEROZEPUR	01 SALARIES	
		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022054576 01/07/2022 N DC01 A Pay and Allowances Vouchers	0600	2029 LAND REVENUE		00 NO SUB MAJOR HEAD
		103 LAND RECORDS		
02 DISTRICT ESTABLISHMENT				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 45	26/07/2022	171168 06020 TEHSILDAR,, ZIRA, FEROZEPUR	01 SALARIES	
		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022054566 01/07/2022 N DC01 A Pay and Allowances Vouchers	0600	2029 LAND REVENUE		00 NO SUB MAJOR HEAD
		103 LAND RECORDS		
02 DISTRICT ESTABLISHMENT				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 35	15/07/2022	133967 06020 TEHSILDAR,, ZIRA, FEROZEPUR	01 SALARIES	
		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022054565 01/07/2022 N DC01 A Pay and Allowances Vouchers	0600	2029 LAND REVENUE		00 NO SUB MAJOR HEAD

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103 LAND RECORDS									
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 34	15/07/2022	58268 06020	TEHSILDAR,, ZIRA, FEROZEPUR						
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022054564 01/07/2022 N DC01 A Pay and Allowances Vouchers	0600	2029 LAND REVENUE						00 NO SUB MAJOR HEAD	
		103 LAND RECORDS							
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 33	15/07/2022	211758 06020	TEHSILDAR,, ZIRA, FEROZEPUR						
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022054563 01/07/2022 N DC01 A Pay and Allowances Vouchers	0600	2029 LAND REVENUE						00 NO SUB MAJOR HEAD	
		103 LAND RECORDS							
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 32	15/07/2022	206246 06014	DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR						
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022054562 01/07/2022 N DC01 A Pay and Allowances Vouchers	0600	2029 LAND REVENUE						00 NO SUB MAJOR HEAD	
		103 LAND RECORDS							
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 31	15/07/2022	167842 06014	DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR						
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022018922 01/07/2022 N DC01 A Pay and Allowances Vouchers	0600	2029 LAND REVENUE						00 NO SUB MAJOR HEAD	
		103 LAND RECORDS							
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 3	06/07/2022	218416 06018	TEHSILDAR, FAZILKA, FEROZEPUR						
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022018923 01/07/2022 N DC01 A Pay and Allowances Vouchers	0600	2029 LAND REVENUE						00 NO SUB MAJOR HEAD	
		103 LAND RECORDS							
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 4	06/07/2022	19900 06018	TEHSILDAR, FAZILKA, FEROZEPUR						
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022018924 01/07/2022 N DC01 A Pay and Allowances Vouchers	0600	2029 LAND REVENUE						00 NO SUB MAJOR HEAD	
		103 LAND RECORDS							
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 5	06/07/2022	276074 06018	TEHSILDAR, FAZILKA, FEROZEPUR						
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022018925 01/07/2022 N DC01 A Pay and Allowances Vouchers	0600	2029 LAND REVENUE						00 NO SUB MAJOR HEAD	
		103 LAND RECORDS							
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 6	06/07/2022	218124 06015	TEHSILDAR,, FEROZEPUR, FEROZEPUR						
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022018926 01/07/2022 N DC01 A Pay and Allowances Vouchers	0600	2029 LAND REVENUE						00 NO SUB MAJOR HEAD	
		103 LAND RECORDS							
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 7	06/07/2022	313740 06015	TEHSILDAR,, FEROZEPUR, FEROZEPUR						
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022018927 01/07/2022 N DC01 A Pay and Allowances Vouchers	0600	2029 LAND REVENUE						00 NO SUB MAJOR HEAD	
		103 LAND RECORDS							
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 8	06/07/2022	566388 06015	TEHSILDAR,, FEROZEPUR, FEROZEPUR						
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022018928 01/07/2022 N DC01 A Pay and Allowances Vouchers	0600	2029 LAND REVENUE						00 NO SUB MAJOR HEAD	
		103 LAND RECORDS							
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 9	06/07/2022	966764 06015	TEHSILDAR,, FEROZEPUR, FEROZEPUR						
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022018929 01/07/2022 N DC01 A Pay and Allowances Vouchers	0600	2029 LAND REVENUE						00 NO SUB MAJOR HEAD	
		103 LAND RECORDS							
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 10	06/07/2022	354696 06017	TEHSILDAR, JALALABAD, FEROZEPUR						
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						

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VN072022018930	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 11	06/07/2022	457000	06017	TEHSILDAR, JALALABAD, FEROZEPUR		
					1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022018931	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 12	06/07/2022	287880	06013	TEHSILDAR, ABOHAR, FEROZEPUR		
					1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022018932	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 13	06/07/2022	1126704	06013	TEHSILDAR, ABOHAR, FEROZEPUR		
					1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022018933	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 14	07/07/2022	240416	06724	TEHSILDAR, GURUHARSHAHI, FEROZEPUR		
					1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022018934	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 15	07/07/2022	142536	06724	TEHSILDAR, GURUHARSHAHI, FEROZEPUR		
					1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022018935	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 16	07/07/2022	249580	06724	TEHSILDAR, GURUHARSHAHI, FEROZEPUR		
					1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022018936	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 17	07/07/2022	717700	06013	TEHSILDAR, ABOHAR, FEROZEPUR		
					1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022054549	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 18	13/07/2022	53988	06014	DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR		
					1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022054550	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 19	13/07/2022	221808	06014	DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR		
					1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022054551	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 20	13/07/2022	38532	06014	DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR		
					1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022054552	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 21	13/07/2022	323762	06014	DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR		
					1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022054553	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 22	13/07/2022	103956	06020	TEHSILDAR,, ZIRA, FEROZEPUR		
					1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			

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VN072022054554	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 23	13/07/2022		57860	06020 TEHSILDAR,, ZIRA, FEROZEPUR		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022054555	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 24	13/07/2022		204556	06020 TEHSILDAR,, ZIRA, FEROZEPUR		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022054556	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 25	13/07/2022		224128	06020 TEHSILDAR,, ZIRA, FEROZEPUR		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022054557	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 26	13/07/2022		279993	06020 TEHSILDAR,, ZIRA, FEROZEPUR		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022054558	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 27	13/07/2022		1223214	06018 TEHSILDAR, FAZILKA, FEROZEPUR		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022054559	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 28	15/07/2022		30894	06015 TEHSILDAR,, FEROZEPUR, FEROZEPUR		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022054560	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 29	15/07/2022		110364	06015 TEHSILDAR,, FEROZEPUR, FEROZEPUR		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022054561	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 30	15/07/2022		20336	06015 TEHSILDAR,, FEROZEPUR, FEROZEPUR		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022028240	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2039	STATE EXCISE		00	NO SUB MAJOR HEAD
						001	DIRECTION AND ADMINISTRATION		
01	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT V 1	06/07/2022		218570	06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR		
						1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022091304	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2039	STATE EXCISE		00	NO SUB MAJOR HEAD
						001	DIRECTION AND ADMINISTRATION		
01	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT V 16	12/07/2022		82192	06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR		
						1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022091309	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2039	STATE EXCISE		00	NO SUB MAJOR HEAD
						001	DIRECTION AND ADMINISTRATION		
01	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT V 21	15/07/2022		37856	06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR		
						1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022091308	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2039	STATE EXCISE		00	NO SUB MAJOR HEAD
						001	DIRECTION AND ADMINISTRATION		
01	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD

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07	EXCISE AND TAXATION	NT V 20	15/07/2022	111506 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR					
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022091307	01/07/2022 N DC01 A Pay and Allowances Vouchers		0600	2039 STATE EXCISE				00	NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION					
								0000	00 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 19	15/07/2022	68016 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	01 SALARIES				
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022091306	01/07/2022 N DC01 A Pay and Allowances Vouchers		0600	2039 STATE EXCISE				00	NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION					
								0000	00 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 18	15/07/2022	159286 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	01 SALARIES				
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022028249	01/07/2022 N DC01 A Pay and Allowances Vouchers		0600	2039 STATE EXCISE				00	NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION					
								0000	00 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 10	06/07/2022	43086 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	01 SALARIES				
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022028248	01/07/2022 N DC01 A Pay and Allowances Vouchers		0600	2039 STATE EXCISE				00	NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION					
								0000	00 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 9	06/07/2022	108100 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	01 SALARIES				
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022028247	01/07/2022 N DC01 A Pay and Allowances Vouchers		0600	2039 STATE EXCISE				00	NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION					
								0000	00 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 8	06/07/2022	78504 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	01 SALARIES				
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022028246	01/07/2022 N DC01 A Pay and Allowances Vouchers		0600	2039 STATE EXCISE				00	NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION					
								0000	00 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 7	06/07/2022	159286 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	01 SALARIES				
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022028245	01/07/2022 N DC01 A Pay and Allowances Vouchers		0600	2039 STATE EXCISE				00	NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION					
								0000	00 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 6	06/07/2022	87160 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	01 SALARIES				
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022028244	01/07/2022 N DC01 A Pay and Allowances Vouchers		0600	2039 STATE EXCISE				00	NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION					
								0000	00 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 5	06/07/2022	625736 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	01 SALARIES				
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022028243	01/07/2022 N DC01 A Pay and Allowances Vouchers		0600	2039 STATE EXCISE				00	NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION					
								0000	00 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 4	06/07/2022	234306 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	01 SALARIES				
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022028242	01/07/2022 N DC01 A Pay and Allowances Vouchers		0600	2039 STATE EXCISE				00	NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION					
								0000	00 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 3	06/07/2022	311118 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR	01 SALARIES				
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC				SM	SM_HEAD_DESC
	SU SUB_HEAD_DESC			MIN MIN_DESC					
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME				SO	SOE_DESC
			CCO_ CCO						BDGT DT DTL_HEAD_DESC

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VN072022091714	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS									0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 80	13/07/2022	19900 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, , FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				01	SALARIES		
VN072022091715	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS									0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 81	15/07/2022	106935 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, , FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				01	SALARIES		
VN072022091608	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS									0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 13	05/07/2022	438694 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, , FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				01	SALARIES		
VN072022091649	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS									0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 54	08/07/2022	466702 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, , FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				01	SALARIES		
VN072022091650	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS									0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 55	08/07/2022	436993 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, , FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				01	SALARIES		
VN072022091754	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS									0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 120	19/07/2022	495021 06015 TEHSILDAR, , FEROZEPUR, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				01	SALARIES		
VN072022091664	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 101 COMMISSIONERS	00	NO	SUB MAJOR HEAD	
01	COMMISSIONERS									0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 148	26/07/2022	15975 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				01	SALARIES		
VN072022091682	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 101 COMMISSIONERS	00	NO	SUB MAJOR HEAD	
01	COMMISSIONERS									0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 166	26/07/2022	337329 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				01	SALARIES		
VN072022091685	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 101 COMMISSIONERS	00	NO	SUB MAJOR HEAD	
01	COMMISSIONERS									0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 169	26/07/2022	48642 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				01	SALARIES		
VN072022091703	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 101 COMMISSIONERS	00	NO	SUB MAJOR HEAD	
01	COMMISSIONERS									0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 69	13/07/2022	157196 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				01	SALARIES		
VN072022091704	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 101 COMMISSIONERS	00	NO	SUB MAJOR HEAD	
01	COMMISSIONERS									0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 70	13/07/2022	63986 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				01	SALARIES		
VN072022091705	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 101 COMMISSIONERS	00	NO	SUB MAJOR HEAD	
01	COMMISSIONERS									0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 71	13/07/2022	753629 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR				01	SALARIES		

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1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN072022091706	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS			00 NO SUB MAJOR HEAD	
01 COMMISSIONERS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 72	13/07/2022			186206 06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES		
VN072022091707	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS			00 NO SUB MAJOR HEAD	
01 COMMISSIONERS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 73	13/07/2022			12791 06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES		
VN072022091708	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS			00 NO SUB MAJOR HEAD	
01 COMMISSIONERS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 74	13/07/2022			556163 06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES		
VN072022091709	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS			00 NO SUB MAJOR HEAD	
01 COMMISSIONERS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 75	13/07/2022			129476 06039	SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES		
VN072022091626	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 31	06/07/2022			92300 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, , FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES		
VN072022091716	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 82	15/07/2022			254442 06524	SUB DIVISIONAL MAGISTRATE, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES		
VN072022091717	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 83	15/07/2022			58680 06524	SUB DIVISIONAL MAGISTRATE, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES		
VN072022091718	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 84	15/07/2022			280530 06524	SUB DIVISIONAL MAGISTRATE, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES		
VN072022091719	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 85	15/07/2022			29286 06524	SUB DIVISIONAL MAGISTRATE, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES		
VN072022091720	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 86	15/07/2022			1237640 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, , FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES		
VN072022091721	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 87	15/07/2022			743622 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, , FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES		
VN072022091722	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									0000 00 NO DETAILED HEAD

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22 REVENUE AND REHABILITATI NT V 88			15/07/2022	2431578 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			01 SALARIES		
VN072022091725 01/07/2022 N DC01 A Pay and Allowances Vouchers			0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 91			15/07/2022	39549 06724 TEHSILDAR, GURUHARSHAHI, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022091726 01/07/2022 N DC01 A Pay and Allowances Vouchers			0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 92			15/07/2022	82520 06650 TEHSILDAR,, ZIRA, FEROZEPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,					
VN072022091727 01/07/2022 N DC01 A Pay and Allowances Vouchers			0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 93			15/07/2022	264320 06650 TEHSILDAR,, ZIRA, FEROZEPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,					
VN072022091728 01/07/2022 N DC01 A Pay and Allowances Vouchers			0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 94			15/07/2022	64796 06650 TEHSILDAR,, ZIRA, FEROZEPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,					
VN072022091729 01/07/2022 N DC01 A Pay and Allowances Vouchers			0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 95			15/07/2022	261876 06650 TEHSILDAR,, ZIRA, FEROZEPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,					
VN072022091730 01/07/2022 N DC01 A Pay and Allowances Vouchers			0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 96			15/07/2022	349296 06650 TEHSILDAR,, ZIRA, FEROZEPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,					
VN072022091731 01/07/2022 N DC01 A Pay and Allowances Vouchers			0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 97			15/07/2022	255578 06650 TEHSILDAR,, ZIRA, FEROZEPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,					
VN072022091734 01/07/2022 N DC01 A Pay and Allowances Vouchers			0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 100			15/07/2022	83632 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN072022091735 01/07/2022 N DC01 A Pay and Allowances Vouchers			0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 101			15/07/2022	1791643 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN072022091736 01/07/2022 N DC01 A Pay and Allowances Vouchers			0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 102			15/07/2022	1765822 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN072022091737 01/07/2022 N DC01 A Pay and Allowances Vouchers			0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 103			15/07/2022	445810 06650 TEHSILDAR,, ZIRA, FEROZEPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,					
VN072022091738 01/07/2022 N DC01 A Pay and Allowances Vouchers			0600	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD		

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093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS							01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 104	15/07/2022	188756 06650	TEHSILDAR,, ZIRA, FEROZEPUR						
		6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN072022091739 01/07/2022 N DC01 A Pay and Allowances Vouchers		0600	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
			093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS							01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 105	15/07/2022	112517 06650	TEHSILDAR,, ZIRA, FEROZEPUR						
		6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN072022091740 01/07/2022 N DC01 A Pay and Allowances Vouchers		0600	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
			093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS							01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 106	15/07/2022	2986 06018	TEHSILDAR, FAZILKA, FEROZEPUR						
		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022091741 01/07/2022 N DC01 A Pay and Allowances Vouchers		0600	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
			093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS							01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 107	15/07/2022	19171 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR						
		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022091742 01/07/2022 N DC01 A Pay and Allowances Vouchers		0600	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
			093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS							01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 108	15/07/2022	8459 06041	SUB DIVISIONAL MAGISTRATE,FAZILKA, FEROZEPUR						
		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022091743 01/07/2022 N DC01 A Pay and Allowances Vouchers		0600	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
			093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS							01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 109	15/07/2022	14696 06041	SUB DIVISIONAL MAGISTRATE,FAZILKA, FEROZEPUR						
		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022091744 01/07/2022 N DC01 A Pay and Allowances Vouchers		0600	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
			093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS							01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 110	15/07/2022	136464 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR						
		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022091745 01/07/2022 N DC01 A Pay and Allowances Vouchers		0600	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
			093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS							01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 111	15/07/2022	22033 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR						
		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022091746 01/07/2022 N DC01 A Pay and Allowances Vouchers		0600	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
			093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS							01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 112	18/07/2022	196336 06038	SUB DIVISIONAL MAGISTRATE, ZIRA, FEROZEPUR						
		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022091747 01/07/2022 N DC01 A Pay and Allowances Vouchers		0600	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
			093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS							01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 113	18/07/2022	113896 06038	SUB DIVISIONAL MAGISTRATE, ZIRA, FEROZEPUR						
		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022091748 01/07/2022 N DC01 A Pay and Allowances Vouchers		0600	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
			093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS							01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 114	18/07/2022	293892 06038	SUB DIVISIONAL MAGISTRATE, ZIRA, FEROZEPUR						
		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022091749 01/07/2022 N DC01 A Pay and Allowances Vouchers		0600	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
			093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS							01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 115	18/07/2022	21700 06038	SUB DIVISIONAL MAGISTRATE, ZIRA, FEROZEPUR						
		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						

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VN072022091750	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 116	18/07/2022	25571	06038 SUB DIVISIONAL MAGISTRATE, ZIRA, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN072022091751	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 117	18/07/2022	198784	06724 TEHSILDAR, GURUHARSHAHI, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN072022091752	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 118	18/07/2022	44250	06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, , FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN072022091755	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 121	19/07/2022	264149	06015 TEHSILDAR,, FEROZEPUR, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN072022091756	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 122	19/07/2022	447258	06015 TEHSILDAR,, FEROZEPUR, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN072022091757	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 123	19/07/2022	441024	06015 TEHSILDAR,, FEROZEPUR, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN072022091758	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 124	19/07/2022	149480	06015 TEHSILDAR,, FEROZEPUR, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN072022091759	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 125	19/07/2022	88678	06015 TEHSILDAR,, FEROZEPUR, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN072022091628	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 33	06/07/2022	77844	06724 TEHSILDAR, GURUHARSHAHI, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN072022091629	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 34	06/07/2022	172511	06724 TEHSILDAR, GURUHARSHAHI, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN072022091632	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 37	06/07/2022	140864	06017 TEHSILDAR, JALALABAD, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME SO SOE_DESC

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01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 48	07/07/2022	68464 06041	SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022091644 01/07/2022 N DC01 A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 49	07/07/2022	173746 06041	SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022091646 01/07/2022 N DC01 A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 51	08/07/2022	235806 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022091647 01/07/2022 N DC01 A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 52	08/07/2022	108142 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022091648 01/07/2022 N DC01 A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 53	08/07/2022	19644 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022091651 01/07/2022 N DC01 A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 56	08/07/2022	126000 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022091652 01/07/2022 N DC01 A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 57	08/07/2022	19900 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022091662 01/07/2022 N DC01 A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 146	26/07/2022	143874 06724	TEHSILDAR,GURUHARSHAHI, FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022091663 01/07/2022 N DC01 A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 147	26/07/2022	59446 06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022091665 01/07/2022 N DC01 A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 149	26/07/2022	45773 06649	TEHSILDAR,ABOHAR, FEROZEPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN072022091666 01/07/2022 N DC01 A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 150	26/07/2022	138040 06649	TEHSILDAR,ABOHAR, FEROZEPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN072022091667 01/07/2022 N DC01 A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 151	26/07/2022	130759 06038	SUB DIVISIONAL MAGISTRATE, ZIRA, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						

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VN072022091669	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				
			22 REVENUE AND REHABILITATI NT V 153	26/07/2022	85233 06038 SUB DIVISIONAL MAGISTRATE, ZIRA, FEROZEPUR		01 SALARIES	0000	00 NO DETAILED HEAD
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN072022091670	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				
			22 REVENUE AND REHABILITATI NT V 154	26/07/2022	169251 06650 TEHSILDAR,, ZIRA, FEROZEPUR		01 SALARIES	0000	00 NO DETAILED HEAD
					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,				
VN072022091671	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				
			22 REVENUE AND REHABILITATI NT V 155	26/07/2022	47711 06650 TEHSILDAR,, ZIRA, FEROZEPUR		01 SALARIES	0000	00 NO DETAILED HEAD
					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,				
VN072022091672	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				
			22 REVENUE AND REHABILITATI NT V 156	26/07/2022	166745 06524 SUB DIVISIONAL MAGISTRATE, FEROZEPUR, FEROZEPUR		01 SALARIES	0000	00 NO DETAILED HEAD
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN072022091673	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				
			22 REVENUE AND REHABILITATI NT V 157	26/07/2022	223215 06524 SUB DIVISIONAL MAGISTRATE, FEROZEPUR, FEROZEPUR		01 SALARIES	0000	00 NO DETAILED HEAD
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN072022091674	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				
			22 REVENUE AND REHABILITATI NT V 158	26/07/2022	54590 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR		01 SALARIES	0000	00 NO DETAILED HEAD
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN072022091675	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				
			22 REVENUE AND REHABILITATI NT V 159	26/07/2022	39293 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR		01 SALARIES	0000	00 NO DETAILED HEAD
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN072022091676	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				
			22 REVENUE AND REHABILITATI NT V 160	26/07/2022	158289 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR		01 SALARIES	0000	00 NO DETAILED HEAD
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN072022091677	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				
			22 REVENUE AND REHABILITATI NT V 161	26/07/2022	45619 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR		01 SALARIES	0000	00 NO DETAILED HEAD
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN072022091678	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				
			22 REVENUE AND REHABILITATI NT V 162	26/07/2022	8892 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR		01 SALARIES	0000	00 NO DETAILED HEAD
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN072022091679	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				
			22 REVENUE AND REHABILITATI NT V 163	26/07/2022	578216 06015 TEHSILDAR,, FEROZEPUR, FEROZEPUR		01 SALARIES	0000	00 NO DETAILED HEAD
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022091680	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				
			22 REVENUE AND REHABILITATI NT V 164	26/07/2022	105357 06015 TEHSILDAR,, FEROZEPUR, FEROZEPUR		01 SALARIES	0000	00 NO DETAILED HEAD
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				

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VN072022091681	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 165	26/07/2022	156755 06015 TEHSILDAR,, FEROZEPUR, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022091683	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 167	26/07/2022	287308 06015 TEHSILDAR,, FEROZEPUR, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022091684	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 168	26/07/2022	668908 06015 TEHSILDAR,, FEROZEPUR, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022091686	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 170	26/07/2022	23458 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022091687	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 171	26/07/2022	29805 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022091688	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 172	26/07/2022	54954 06018 TEHSILDAR, FAZILKA, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022091689	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 173	26/07/2022	12980 06017 TEHSILDAR, JALALABAD, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022091690	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 174	26/07/2022	27768 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022091693	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 59	11/07/2022	43400 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022091596	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 1	05/07/2022	50244 06724 TEHSILDAR, GURUHARSHAHI, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022091597	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 2	05/07/2022	27630 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022091598	01/07/2022	N DC01	A Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 3	05/07/2022	105906 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR, FEROZEPUR						

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1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN072022091599	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	4	05/07/2022	43716 06649 TEHSILDAR,ABOHAR, FEROZEPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN072022091600	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	5	05/07/2022	152172 06649 TEHSILDAR,ABOHAR, FEROZEPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN072022091601	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	6	05/07/2022	104200 06017 TEHSILDAR, JALALABAD, FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022091602	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	7	05/07/2022	42420 06040 SUB DIVISIONAL MAGISTRATE, JALALABAD, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022091603	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	8	05/07/2022	126054 06018 TEHSILDAR, FAZILKA, FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022091604	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	9	05/07/2022	103728 06018 TEHSILDAR, FAZILKA, FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022091605	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	10	05/07/2022	69582 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, , FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022091606	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	11	05/07/2022	77754 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, , FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022091607	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	12	05/07/2022	72000 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, , FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022091609	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	14	06/07/2022	168640 06037 SUB DIVISIONAL MAGISTRATE, , ABOHAR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022091611	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	16	06/07/2022	90320 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, , FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022091612	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD

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22 REVENUE AND REHABILITATI NT V 17		06/07/2022	108406 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				01 SALARIES		
VN072022091613 01/07/2022 N DC01 A Pay and Allowances Vouchers		0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 18		06/07/2022	83392 06014 DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				01 SALARIES		
VN072022091614 01/07/2022 N DC01 A Pay and Allowances Vouchers		0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 19		06/07/2022	989872 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				01 SALARIES		
VN072022091615 01/07/2022 N DC01 A Pay and Allowances Vouchers		0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 20		06/07/2022	77694 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				01 SALARIES		
VN072022091616 01/07/2022 N DC01 A Pay and Allowances Vouchers		0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 21		06/07/2022	39800 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				01 SALARIES		
VN072022091617 01/07/2022 N DC01 A Pay and Allowances Vouchers		0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 22		06/07/2022	208886 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				01 SALARIES		
VN072022091618 01/07/2022 N DC01 A Pay and Allowances Vouchers		0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 23		06/07/2022	35124 06014 DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				01 SALARIES		
VN072022091619 01/07/2022 N DC01 A Pay and Allowances Vouchers		0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 24		06/07/2022	271372 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				01 SALARIES		
VN072022091620 01/07/2022 N DC01 A Pay and Allowances Vouchers		0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 25		06/07/2022	2014182 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				01 SALARIES		
VN072022091621 01/07/2022 N DC01 A Pay and Allowances Vouchers		0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 26		06/07/2022	284112 06041 SUB DIVISIONAL MAGISTRATE, FAZILKA, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				01 SALARIES		
VN072022091622 01/07/2022 N DC01 A Pay and Allowances Vouchers		0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 27		06/07/2022	70120 06018 TEHSILDAR, FAZILKA, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				01 SALARIES		
VN072022091623 01/07/2022 N DC01 A Pay and Allowances Vouchers		0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 28		06/07/2022	72532 06018 TEHSILDAR, FAZILKA, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				01 SALARIES		

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VN072022013774	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
		21	PUBLIC WORKS	NT	V 9	05/07/2022	57024	06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R), FEROZEPUR	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022013775	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
		21	PUBLIC WORKS	NT	V 10	05/07/2022	42664	06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R), FEROZEPUR	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022013776	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
		21	PUBLIC WORKS	NT	V 11	05/07/2022	141048	06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R), FEROZEPUR	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022013777	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
		21	PUBLIC WORKS	NT	V 12	05/07/2022	472984	06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II, FEROZEPUR	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022013778	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
		21	PUBLIC WORKS	NT	V 13	05/07/2022	342758	06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II, FEROZEPUR	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022013779	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
		21	PUBLIC WORKS	NT	V 14	06/07/2022	229700	06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR, FEROZEPUR	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022013780	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
		21	PUBLIC WORKS	NT	V 15	06/07/2022	191542	06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR, FEROZEPUR	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022013781	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
		21	PUBLIC WORKS	NT	V 16	06/07/2022	333088	06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR, FEROZEPUR	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022013794	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
		21	PUBLIC WORKS	NT	V 29	06/07/2022	386072	06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR, FEROZEPUR	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022013795	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
		21	PUBLIC WORKS	NT	V 30	06/07/2022	370746	06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR, FEROZEPUR	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022013796	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
		21	PUBLIC WORKS	NT	V 31	06/07/2022	543694	06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR, FEROZEPUR	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022013797	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	

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	21	PUBLIC WORKS	NT	V	32	06/07/2022	173300	06296	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR
							3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN072022013798	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80 GENERAL
	01	DIRECTION						001	DIRECTION AND ADMINISTRATION
									01 SALARIES
	21	PUBLIC WORKS	NT	V	33	06/07/2022	81348	06296	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR
							3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN072022013799	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80 GENERAL
	01	DIRECTION						001	DIRECTION AND ADMINISTRATION
									01 SALARIES
	21	PUBLIC WORKS	NT	V	34	06/07/2022	324086	06296	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR
							3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN072022013800	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80 GENERAL
	01	DIRECTION						001	DIRECTION AND ADMINISTRATION
									01 SALARIES
	21	PUBLIC WORKS	NT	V	35	06/07/2022	769764	06296	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR
							3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN072022013801	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80 GENERAL
	01	DIRECTION						001	DIRECTION AND ADMINISTRATION
									01 SALARIES
	21	PUBLIC WORKS	NT	V	36	06/07/2022	258956	06445	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR
							3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN072022013802	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80 GENERAL
	01	DIRECTION						001	DIRECTION AND ADMINISTRATION
									01 SALARIES
	21	PUBLIC WORKS	NT	V	37	06/07/2022	96364	06445	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR
							3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN072022013803	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80 GENERAL
	01	DIRECTION						001	DIRECTION AND ADMINISTRATION
									01 SALARIES
	21	PUBLIC WORKS	NT	V	38	06/07/2022	68212	06445	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR
							3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN072022013804	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80 GENERAL
	01	DIRECTION						001	DIRECTION AND ADMINISTRATION
									01 SALARIES
	21	PUBLIC WORKS	NT	V	39	06/07/2022	60045	06445	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR
							3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN072022013805	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80 GENERAL
	01	DIRECTION						001	DIRECTION AND ADMINISTRATION
									01 SALARIES
	21	PUBLIC WORKS	NT	V	40	06/07/2022	541098	06445	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR
							3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN072022013806	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80 GENERAL
	01	DIRECTION						001	DIRECTION AND ADMINISTRATION
									01 SALARIES
	21	PUBLIC WORKS	NT	V	41	06/07/2022	221997	06445	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR
							3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN072022013807	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80 GENERAL
	01	DIRECTION						001	DIRECTION AND ADMINISTRATION
									01 SALARIES
	21	PUBLIC WORKS	NT	V	42	06/07/2022	166634	06408	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR
							3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN072022013808	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80 GENERAL
	01	DIRECTION						001	DIRECTION AND ADMINISTRATION
									01 SALARIES
	21	PUBLIC WORKS	NT	V	43	06/07/2022	349288	06408	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR
							3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN072022013809	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80 GENERAL
								001	DIRECTION AND ADMINISTRATION

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01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 44	06/07/2022	173964 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)				01 SALARIES	
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				FEROZEPUR-II, FEROZEPUR	
VN072022013810 01/07/2022 N DC01 A Pay and Allowances Vouchers			0600	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 45	06/07/2022	188368 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)				01 SALARIES	
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				FEROZEPUR-II, FEROZEPUR	
VN072022013811 01/07/2022 N DC01 A Pay and Allowances Vouchers			0600	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 46	06/07/2022	166868 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)				01 SALARIES	
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				FEROZEPUR-II, FEROZEPUR	
VN072022013812 01/07/2022 N DC01 A Pay and Allowances Vouchers			0600	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 47	06/07/2022	53672 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)				01 SALARIES	
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				FEROZEPUR-II, FEROZEPUR	
VN072022013813 01/07/2022 N DC01 A Pay and Allowances Vouchers			0600	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 48	06/07/2022	798720 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)				01 SALARIES	
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				FEROZEPUR-II, FEROZEPUR	
VN072022013814 01/07/2022 N DC01 A Pay and Allowances Vouchers			0600	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 49	06/07/2022	11292 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)				01 SALARIES	
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				FEROZEPUR-II, FEROZEPUR	
VN072022013815 01/07/2022 N DC01 A Pay and Allowances Vouchers			0600	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 50	06/07/2022	53034 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R)				01 SALARIES	
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				FEROZEPUR-II, FEROZEPUR	
VN072022013820 01/07/2022 N DC01 A Pay and Allowances Vouchers			0600	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 55	06/07/2022	491408 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR, FEROZEPUR				01 SALARIES	
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022013825 01/07/2022 N DC01 A Pay and Allowances Vouchers			0600	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 60	06/07/2022	489482 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR, FEROZEPUR				01 SALARIES	
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022013826 01/07/2022 N DC01 A Pay and Allowances Vouchers			0600	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 61	06/07/2022	216382 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR, FEROZEPUR				01 SALARIES	
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022013827 01/07/2022 N DC01 A Pay and Allowances Vouchers			0600	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 62	06/07/2022	149756 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR, FEROZEPUR				01 SALARIES	
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022013828 01/07/2022 N DC01 A Pay and Allowances Vouchers			0600	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 63	06/07/2022	347633 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR, FEROZEPUR				01 SALARIES	
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					

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VN072022013829	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT	V 64	06/07/2022	776436	06063	XEN,,CENTRAL WORKS DIVISION, FEROZEPUR, FEROZEPUR
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN072022013832	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT	V 67	07/07/2022	119927	06060	XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR, FEROZEPUR
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN072022013782	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT	V 17	06/07/2022	684024	06065	XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR, FEROZEPUR
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN072022013783	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT	V 18	06/07/2022	136928	06065	XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR, FEROZEPUR
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN072022013784	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT	V 19	06/07/2022	822546	06065	XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR, FEROZEPUR
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN072022013785	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT	V 20	06/07/2022	79060	06065	XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR, FEROZEPUR
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN072022013786	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT	V 21	06/07/2022	216590	06060	XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR, FEROZEPUR
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN072022013787	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT	V 22	06/07/2022	123254	06060	XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR, FEROZEPUR
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN072022013788	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT	V 23	06/07/2022	479080	06060	XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR, FEROZEPUR
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN072022013789	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT	V 24	06/07/2022	293372	06060	XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR, FEROZEPUR
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN072022013790	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT	V 25	06/07/2022	221474	06060	XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR, FEROZEPUR
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN072022013791	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT	V 26	06/07/2022	750492	06060	XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR, FEROZEPUR
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES

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VN072022013792	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
					21 PUBLIC WORKS	NT V 27	06/07/2022	68992 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022013793	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
					21 PUBLIC WORKS	NT V 28	06/07/2022	240336 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022039796	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
					21 PUBLIC WORKS	NT V 92	26/07/2022	15748 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022039797	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
					21 PUBLIC WORKS	NT V 93	26/07/2022	22101 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022039798	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
					21 PUBLIC WORKS	NT V 94	26/07/2022	28587 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022039799	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
					21 PUBLIC WORKS	NT V 95	26/07/2022	103136 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022039801	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
					21 PUBLIC WORKS	NT V 97	27/07/2022	26465 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022013766	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0600	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
					21 PUBLIC WORKS	NT V 1	05/07/2022	472180 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022018949	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02	DISTRICT ESTABLISHMENT							103 LAND RECORDS	0000 00 NO DETAILED HEAD
								01 SALARIES	
					22 REVENUE AND REHABILITATI	NT V 13	08/07/2022	262082 07009 TEHSILDAR,GURDASPUR,GURDASPUR	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022018950	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02	DISTRICT ESTABLISHMENT							103 LAND RECORDS	0000 00 NO DETAILED HEAD
								01 SALARIES	
					22 REVENUE AND REHABILITATI	NT V 14	08/07/2022	1163544 07009 TEHSILDAR,GURDASPUR,GURDASPUR	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022018948	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02	DISTRICT ESTABLISHMENT							103 LAND RECORDS	0000 00 NO DETAILED HEAD
								01 SALARIES	
					22 REVENUE AND REHABILITATI	NT V 12	08/07/2022	329896 07009 TEHSILDAR,GURDASPUR,GURDASPUR	
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022018947	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02	DISTRICT ESTABLISHMENT							103 LAND RECORDS	0000 00 NO DETAILED HEAD
								01 SALARIES	
					22 REVENUE AND REHABILITATI	NT V 11	08/07/2022	135568 07009 TEHSILDAR,GURDASPUR,GURDASPUR	

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103 LAND RECORDS									
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 17	12/07/2022	1808232 07009	TEHSILDAR, GURDASPUR, GURDASPUR						
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022054581 01/07/2022 N DC01 A Pay and Allowances Vouchers	0700	2029 LAND REVENUE						00 NO SUB MAJOR HEAD	
		103 LAND RECORDS							
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 18	13/07/2022	101276 07007	TEHSILDAR, BATALA, GURDASPUR						
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022054582 01/07/2022 N DC01 A Pay and Allowances Vouchers	0700	2029 LAND REVENUE						00 NO SUB MAJOR HEAD	
		103 LAND RECORDS							
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 19	15/07/2022	1131641 07007	TEHSILDAR, BATALA, GURDASPUR						
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022054583 01/07/2022 N DC01 A Pay and Allowances Vouchers	0700	2029 LAND REVENUE						00 NO SUB MAJOR HEAD	
		103 LAND RECORDS							
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 20	15/07/2022	922982 07007	TEHSILDAR, BATALA, GURDASPUR						
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022054584 01/07/2022 N DC01 A Pay and Allowances Vouchers	0700	2029 LAND REVENUE						00 NO SUB MAJOR HEAD	
		103 LAND RECORDS							
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 21	15/07/2022	539349 07009	TEHSILDAR, GURDASPUR, GURDASPUR						
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022054585 01/07/2022 N DC01 A Pay and Allowances Vouchers	0700	2029 LAND REVENUE						00 NO SUB MAJOR HEAD	
		103 LAND RECORDS							
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 22	15/07/2022	415137 07009	TEHSILDAR, GURDASPUR, GURDASPUR						
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022054586 01/07/2022 N DC01 A Pay and Allowances Vouchers	0700	2029 LAND REVENUE						00 NO SUB MAJOR HEAD	
		103 LAND RECORDS							
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 23	15/07/2022	188293 07009	TEHSILDAR, GURDASPUR, GURDASPUR						
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022054587 01/07/2022 N DC01 A Pay and Allowances Vouchers	0700	2029 LAND REVENUE						00 NO SUB MAJOR HEAD	
		103 LAND RECORDS							
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 24	15/07/2022	247729 07009	TEHSILDAR, GURDASPUR, GURDASPUR						
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022054588 01/07/2022 N DC01 A Pay and Allowances Vouchers	0700	2029 LAND REVENUE						00 NO SUB MAJOR HEAD	
		103 LAND RECORDS							
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 25	21/07/2022	32180 07009	TEHSILDAR, GURDASPUR, GURDASPUR						
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022054589 01/07/2022 N DC01 A Pay and Allowances Vouchers	0700	2029 LAND REVENUE						00 NO SUB MAJOR HEAD	
		103 LAND RECORDS							
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 26	21/07/2022	60536 07009	TEHSILDAR, GURDASPUR, GURDASPUR						
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022054593 01/07/2022 N DC01 A Pay and Allowances Vouchers	0700	2029 LAND REVENUE						00 NO SUB MAJOR HEAD	
		103 LAND RECORDS							
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 30	26/07/2022	126424 07007	TEHSILDAR, BATALA, GURDASPUR						
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022054591 01/07/2022 N DC01 A Pay and Allowances Vouchers	0700	2029 LAND REVENUE						00 NO SUB MAJOR HEAD	
		103 LAND RECORDS							
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 28	26/07/2022	41511 07009	TEHSILDAR, GURDASPUR, GURDASPUR						
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						

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VN072022054592	01/07/2022	N DC01	A Pay and Allowances Vouchers	0700	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 29	26/07/2022		845518	07009 TEHSILDAR, GURDASPUR, GURDASPUR		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022054594	01/07/2022	N DC01	A Pay and Allowances Vouchers	0700	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 31	28/07/2022		26940	07008 DRO FOR DEPUTY COMMISSIONER, GURDASPUR, GURDASPUR		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022054595	01/07/2022	N DC01	A Pay and Allowances Vouchers	0700	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 32	28/07/2022		207946	07008 DRO FOR DEPUTY COMMISSIONER, GURDASPUR, GURDASPUR		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022054596	01/07/2022	N DC01	A Pay and Allowances Vouchers	0700	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 33	28/07/2022		114804	07008 DRO FOR DEPUTY COMMISSIONER, GURDASPUR, GURDASPUR		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022054597	01/07/2022	N DC01	A Pay and Allowances Vouchers	0700	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 34	28/07/2022		71590	07008 DRO FOR DEPUTY COMMISSIONER, GURDASPUR, GURDASPUR		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022018937	01/07/2022	N DC01	A Pay and Allowances Vouchers	0700	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 1	06/07/2022		62436	07009 TEHSILDAR, GURDASPUR, GURDASPUR		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022018938	01/07/2022	N DC01	A Pay and Allowances Vouchers	0700	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 2	06/07/2022		187152	07010 TEHSILDAR, PATHANKOT, GURDASPUR		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022018939	01/07/2022	N DC01	A Pay and Allowances Vouchers	0700	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 3	06/07/2022		130704	07010 TEHSILDAR, PATHANKOT, GURDASPUR		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022028268	01/07/2022	N DC01	A Pay and Allowances Vouchers	0700	2039	STATE EXCISE		00	NO SUB MAJOR HEAD
						001	DIRECTION AND ADMINISTRATION		
01	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT V 4	06/07/2022		230614	07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR		
						1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022028267	01/07/2022	N DC01	A Pay and Allowances Vouchers	0700	2039	STATE EXCISE		00	NO SUB MAJOR HEAD
						001	DIRECTION AND ADMINISTRATION		
01	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT V 3	06/07/2022		62806	07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR		
						1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022028266	01/07/2022	N DC01	A Pay and Allowances Vouchers	0700	2039	STATE EXCISE		00	NO SUB MAJOR HEAD
						001	DIRECTION AND ADMINISTRATION		
01	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT V 2	05/07/2022		330066	07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR		
						1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022028265	01/07/2022	N DC01	A Pay and Allowances Vouchers	0700	2039	STATE EXCISE		00	NO SUB MAJOR HEAD
						001	DIRECTION AND ADMINISTRATION		
01	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT V 1	05/07/2022		270838	07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR		
						1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		

VN072022028273	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2039	STATE EXCISE				00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	9	06/07/2022	592198	07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	01	SALARIES	
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022028272	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2039	STATE EXCISE				00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	8	06/07/2022	422256	07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	01	SALARIES	
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022028271	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2039	STATE EXCISE				00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	7	06/07/2022	350974	07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	01	SALARIES	
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022028270	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2039	STATE EXCISE				00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	6	06/07/2022	153260	07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	01	SALARIES	
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022028269	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2039	STATE EXCISE				00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	5	06/07/2022	311168	07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	01	SALARIES	
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022091311	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2039	STATE EXCISE				00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT	V	10	26/07/2022	157432	07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER, GURDASPUR, GURDASPUR	01	SALARIES	
										1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022064909	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION				00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI	NT	V	99	15/07/2022	221483	07009 TEHSILDAR, GURDASPUR, GURDASPUR	01	SALARIES	
										1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022064910	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION				00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI	NT	V	100	15/07/2022	82658	07009 TEHSILDAR, GURDASPUR, GURDASPUR	01	SALARIES	
										1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022064911	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION				00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI	NT	V	101	15/07/2022	30260	07009 TEHSILDAR, GURDASPUR, GURDASPUR	01	SALARIES	
										1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022064912	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION				00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI	NT	V	102	15/07/2022	30205	07009 TEHSILDAR, GURDASPUR, GURDASPUR	01	SALARIES	
										1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022064913	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION				00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI	NT	V	103	15/07/2022	183025	07010 TEHSILDAR, PATHANKOT, GURDASPUR	01	SALARIES	
										1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022064914	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION				00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD
												01	SALARIES	

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22 REVENUE AND REHABILITATI NT V 104	15/07/2022	33924 07009	TEHSILDAR, GURDASPUR, GURDASPUR						
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022064915 01/07/2022 N DC01 A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 105	15/07/2022	236787 07010	TEHSILDAR, PATHANKOT, GURDASPUR						
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022064916 01/07/2022 N DC01 A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 106	15/07/2022	49669 07010	TEHSILDAR, PATHANKOT, GURDASPUR						
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022064917 01/07/2022 N DC01 A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 107	15/07/2022	287706 07010	TEHSILDAR, PATHANKOT, GURDASPUR						
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022064918 01/07/2022 N DC01 A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 108	15/07/2022	81920 07010	TEHSILDAR, PATHANKOT, GURDASPUR						
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022064919 01/07/2022 N DC01 A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 109	15/07/2022	99177 07024	SUB DIVISIONAL MAGISTRATE, DHARKALAN, GURDASPUR						
		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022064920 01/07/2022 N DC01 A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 110	15/07/2022	48643 07024	SUB DIVISIONAL MAGISTRATE, DHARKALAN, GURDASPUR						
		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022064921 01/07/2022 N DC01 A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 111	15/07/2022	174105 07007	TEHSILDAR, BATALA, GURDASPUR						
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022064922 01/07/2022 N DC01 A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 112	18/07/2022	56322 07009	TEHSILDAR, GURDASPUR, GURDASPUR						
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022064923 01/07/2022 N DC01 A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 113	18/07/2022	214682 07009	TEHSILDAR, GURDASPUR, GURDASPUR						
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022064925 01/07/2022 N DC01 A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 115	20/07/2022	135084 07010	TEHSILDAR, PATHANKOT, GURDASPUR						
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022064926 01/07/2022 N DC01 A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 116	20/07/2022	89900 07010	TEHSILDAR, PATHANKOT, GURDASPUR						
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022064855 01/07/2022 N DC01 A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
			093 DISTRICT ESTABLISHMENTS						

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01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 45	11/07/2022	158971 07022	SUB DIVISIONAL MAGISTRATE,DERA BABA NANAK,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN072022064857 01/07/2022 N DC01 A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 47	13/07/2022	138144 07009	TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022064858 01/07/2022 N DC01 A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 48	13/07/2022	399926 07019	ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN072022064927 01/07/2022 N DC01 A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 117	20/07/2022	269176 07010	TEHSILDAR, PATHANKOT, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022064928 01/07/2022 N DC01 A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 118	20/07/2022	258034 07010	TEHSILDAR, PATHANKOT, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022064930 01/07/2022 N DC01 A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 120	20/07/2022	781922 07021	SUB DIVISIONAL MAGISTRATE, BATALA, GURDASPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,					
VN072022064931 01/07/2022 N DC01 A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 121	20/07/2022	260230 07021	SUB DIVISIONAL MAGISTRATE, BATALA, GURDASPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,					
VN072022064940 01/07/2022 N DC01 A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 130	21/07/2022	237093 07010	TEHSILDAR, PATHANKOT, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022064943 01/07/2022 N DC01 A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 133	25/07/2022	111184 07020	SUB DIVISIONAL MAGISTRATE, PATHANKOT, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN072022064944 01/07/2022 N DC01 A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 134	25/07/2022	83392 07020	SUB DIVISIONAL MAGISTRATE, PATHANKOT, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN072022064945 01/07/2022 N DC01 A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 135	25/07/2022	101118 07020	SUB DIVISIONAL MAGISTRATE, PATHANKOT, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN072022064946 01/07/2022 N DC01 A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 136	26/07/2022	48697 07009	TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					

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VN072022064947	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V 137	26/07/2022	15422 07009 TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							SO SOE_DESC	BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
				CCO_	CCO				

VN072022064948	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V 138	26/07/2022	32467 07009 TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			01 SALARIES	
VN072022064949	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V 139	26/07/2022	352957 07009 TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			01 SALARIES	
VN072022064950	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V 140	26/07/2022	32513 07009 TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			01 SALARIES	
VN072022064951	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V 141	26/07/2022	123797 07007 TEHSILDAR, BATALA, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			01 SALARIES	
VN072022064952	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V 142	26/07/2022	15994 07018 SUB DIVISIONAL MAGISTRATE, GURDASPUR, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			01 SALARIES	
VN072022064953	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V 143	26/07/2022	274564 07009 TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			01 SALARIES	
VN072022064954	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 144	26/07/2022	10014 07023 SUB DIVISIONAL MAGISTRATE, PATHANKOT, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			01 SALARIES	
VN072022064955	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 145	26/07/2022	27194 07023 SUB DIVISIONAL MAGISTRATE, PATHANKOT, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			01 SALARIES	
VN072022064956	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V 146	26/07/2022	28792 07009 TEHSILDAR, GURDASPUR, GURDASPUR			01 SALARIES	

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1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022064957	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 147	26/07/2022	200665	07009	TEHSILDAR,GURDASPUR,GURDASPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022064958	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 148	26/07/2022	21849	07009	TEHSILDAR,GURDASPUR,GURDASPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022064959	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 149	26/07/2022	42576	07021	SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN072022064960	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 150	26/07/2022	32516	07007	TEHSILDAR,BATALA,GURDASPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022064961	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 151	26/07/2022	26493	07007	TEHSILDAR,BATALA,GURDASPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022064962	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 152	27/07/2022	1684	07009	TEHSILDAR,GURDASPUR,GURDASPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022064964	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 154	27/07/2022	60001	07009	TEHSILDAR,GURDASPUR,GURDASPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022064965	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 155	27/07/2022	54242	07009	TEHSILDAR,GURDASPUR,GURDASPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022064859	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 49	13/07/2022	72467	07019	ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022064860	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 50	13/07/2022	116692	07019	ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022064861	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 51	13/07/2022	160574	07019	ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022064862	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD

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22 REVENUE AND REHABILITATI NT V 52	13/07/2022	280328 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022064863 01/07/2022 N DC01 A Pay and Allowances Vouchers	0700	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 53	13/07/2022	927236 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES	
VN072022003592 01/07/2022 N DC01 A Pay and Allowances Vouchers	0700	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 33	06/07/2022	83392 07023 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES	
VN072022003593 01/07/2022 N DC01 A Pay and Allowances Vouchers	0700	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 34	06/07/2022	87614 07023 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES	
VN072022003594 01/07/2022 N DC01 A Pay and Allowances Vouchers	0700	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 35	06/07/2022	90550 07010 TEHSILDAR,PATHANKOT,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES	
VN072022003595 01/07/2022 N DC01 A Pay and Allowances Vouchers	0700	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 36	06/07/2022	96208 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES	
VN072022003596 01/07/2022 N DC01 A Pay and Allowances Vouchers	0700	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 37	06/07/2022	65918 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES	
VN072022003597 01/07/2022 N DC01 A Pay and Allowances Vouchers	0700	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 38	06/07/2022	279396 07024 SUB DIVISIONAL MAGISTRATE,DHARKALAN,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES	
VN072022003598 01/07/2022 N DC01 A Pay and Allowances Vouchers	0700	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 39	06/07/2022	194623 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES	
VN072022003601 01/07/2022 N DC01 A Pay and Allowances Vouchers	0700	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 42	08/07/2022	162904 07009 TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES	
VN072022003560 01/07/2022 N DC01 A Pay and Allowances Vouchers	0700	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 1	05/07/2022	667426 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES	
VN072022003561 01/07/2022 N DC01 A Pay and Allowances Vouchers	0700	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 2	06/07/2022	586839 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES	
VN072022003562 01/07/2022 N DC01 A Pay and Allowances Vouchers	0700	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	

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093 DISTRICT ESTABLISHMENTS				
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 3	06/07/2022	339110 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022003563 01/07/2022 N DC01 A Pay and Allowances Vouchers	0700	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 4	06/07/2022	34060 07024 SUB DIVISIONAL MAGISTRATE,DHARKALAN,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022003564 01/07/2022 N DC01 A Pay and Allowances Vouchers	0700	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 5	06/07/2022	161868 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022003565 01/07/2022 N DC01 A Pay and Allowances Vouchers	0700	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 6	06/07/2022	115024 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022003566 01/07/2022 N DC01 A Pay and Allowances Vouchers	0700	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 7	06/07/2022	43773 07022 SUB DIVISIONAL MAGISTRATE,DERA BABA NANAK,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022003568 01/07/2022 N DC01 A Pay and Allowances Vouchers	0700	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 9	06/07/2022	252648 07022 SUB DIVISIONAL MAGISTRATE,DERA BABA NANAK,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022003569 01/07/2022 N DC01 A Pay and Allowances Vouchers	0700	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 10	06/07/2022	203304 07022 SUB DIVISIONAL MAGISTRATE,DERA BABA NANAK,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022003570 01/07/2022 N DC01 A Pay and Allowances Vouchers	0700	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 11	06/07/2022	268704 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022003573 01/07/2022 N DC01 A Pay and Allowances Vouchers	0700	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 14	06/07/2022	73248 07024 SUB DIVISIONAL MAGISTRATE,DHARKALAN,GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022003576 01/07/2022 N DC01 A Pay and Allowances Vouchers	0700	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 17	06/07/2022	19900 07010 TEHSILDAR,PATHANKOT,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022003577 01/07/2022 N DC01 A Pay and Allowances Vouchers	0700	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 18	06/07/2022	483582 07010 TEHSILDAR,PATHANKOT,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022003578 01/07/2022 N DC01 A Pay and Allowances Vouchers	0700	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 19	06/07/2022	88322 07010 TEHSILDAR,PATHANKOT,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		

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VN072022003579	01/07/2022	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22	REVENUE		AND REHABILITATI NT V 20	06/07/2022	70944	07010	TEHSILDAR, PATHANKOT, GURDASPUR	01	SALARIES
					1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022064864	01/07/2022	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD
22	REVENUE		AND REHABILITATI NT V 54	13/07/2022	1417892	07019	ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR	01	SALARIES
					1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN072022064865	01/07/2022	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD
22	REVENUE		AND REHABILITATI NT V 55	13/07/2022	1627116	07019	ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR	01	SALARIES
					1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN072022064866	01/07/2022	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD
22	REVENUE		AND REHABILITATI NT V 56	13/07/2022	921676	07009	TEHSILDAR, GURDASPUR, GURDASPUR	01	SALARIES
					1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022064867	01/07/2022	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD
22	REVENUE		AND REHABILITATI NT V 57	13/07/2022	498092	07009	TEHSILDAR, GURDASPUR, GURDASPUR	01	SALARIES
					1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022064868	01/07/2022	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD
22	REVENUE		AND REHABILITATI NT V 58	13/07/2022	99500	07009	TEHSILDAR, GURDASPUR, GURDASPUR	01	SALARIES
					1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022064869	01/07/2022	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD
22	REVENUE		AND REHABILITATI NT V 59	13/07/2022	397840	07009	TEHSILDAR, GURDASPUR, GURDASPUR	01	SALARIES
					1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022064870	01/07/2022	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD
22	REVENUE		AND REHABILITATI NT V 60	13/07/2022	1030170	07009	TEHSILDAR, GURDASPUR, GURDASPUR	01	SALARIES
					1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022064871	01/07/2022	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD
22	REVENUE		AND REHABILITATI NT V 61	13/07/2022	640930	07009	TEHSILDAR, GURDASPUR, GURDASPUR	01	SALARIES
					1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022064875	01/07/2022	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD
22	REVENUE		AND REHABILITATI NT V 65	14/07/2022	97772	07018	SUB DIVISIONAL MAGISTRATE, GURDASPUR, GURDASPUR	01	SALARIES
					1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN072022064876	01/07/2022	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD
22	REVENUE		AND REHABILITATI NT V 66	14/07/2022	128582	07018	SUB DIVISIONAL MAGISTRATE, GURDASPUR, GURDASPUR	01	SALARIES
					1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN072022064877	01/07/2022	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD
22	REVENUE		AND REHABILITATI NT V 67	14/07/2022	362324	07009	TEHSILDAR, GURDASPUR, GURDASPUR	01	SALARIES
					1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		

VN072022064878	01/07/2022	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS			
22	REVENUE		AND REHABILITATI NT V 68	14/07/2022	55900	07009	TEHSILDAR, GURDASPUR, GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
					1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022064879	01/07/2022	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS			
22	REVENUE		AND REHABILITATI NT V 69	14/07/2022	353322	07009	TEHSILDAR, GURDASPUR, GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
					1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022064880	01/07/2022	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS			
22	REVENUE		AND REHABILITATI NT V 70	14/07/2022	358947	07009	TEHSILDAR, GURDASPUR, GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
					1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022064881	01/07/2022	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS			
22	REVENUE		AND REHABILITATI NT V 71	14/07/2022	360846	07009	TEHSILDAR, GURDASPUR, GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
					1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022064882	01/07/2022	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS			
22	REVENUE		AND REHABILITATI NT V 72	14/07/2022	361458	07009	TEHSILDAR, GURDASPUR, GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
					1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022064883	01/07/2022	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS			
22	REVENUE		AND REHABILITATI NT V 73	14/07/2022	524888	07018	SUB DIVISIONAL MAGISTRATE, GURDASPUR, GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
					1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN072022064886	01/07/2022	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS			
22	REVENUE		AND REHABILITATI NT V 76	14/07/2022	692184	07007	TEHSILDAR, BATALA, GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
					1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022064887	01/07/2022	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS			
22	REVENUE		AND REHABILITATI NT V 77	14/07/2022	1314891	07007	TEHSILDAR, BATALA, GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
					1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022064888	01/07/2022	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS			
22	REVENUE		AND REHABILITATI NT V 78	15/07/2022	167688	07018	SUB DIVISIONAL MAGISTRATE, GURDASPUR, GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
					1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN072022064889	01/07/2022	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS			
22	REVENUE		AND REHABILITATI NT V 79	15/07/2022	103600	07018	SUB DIVISIONAL MAGISTRATE, GURDASPUR, GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
					1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN072022064890	01/07/2022	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS			
22	REVENUE		AND REHABILITATI NT V 80	15/07/2022	102104	07018	SUB DIVISIONAL MAGISTRATE, GURDASPUR, GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
					1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN072022064891	01/07/2022	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS			
								01	SALARIES	0000 00 NO DETAILED HEAD

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22	REVENUE	AND REHABILITATI	NT V 81	15/07/2022	58380	07009	TEHSILDAR, GURDASPUR, GURDASPUR		
					1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022064892	01/07/2022	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
						093	DISTRICT ESTABLISHMENTS		
01	DISTRICT	ESTABLISHMENTS						01	SALARIES
								0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 82	15/07/2022	119468	07009	TEHSILDAR, GURDASPUR, GURDASPUR		
					1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC					MIN	MIN_DESC		
								SO	SOE_DESC
GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT		NET_AMNT	DDO_C	NAME		BDGT DT DTL_HEAD_DESC
				CCO_	CCO				

VN072022064893	01/07/2022	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
						093	DISTRICT ESTABLISHMENTS		
01	DISTRICT	ESTABLISHMENTS						01	SALARIES
								0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 83	15/07/2022	36828	07009	TEHSILDAR, GURDASPUR, GURDASPUR		
					1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022064894	01/07/2022	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
						093	DISTRICT ESTABLISHMENTS		
01	DISTRICT	ESTABLISHMENTS						01	SALARIES
								0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 84	15/07/2022	78010	07009	TEHSILDAR, GURDASPUR, GURDASPUR		
					1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022064895	01/07/2022	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
						093	DISTRICT ESTABLISHMENTS		
01	DISTRICT	ESTABLISHMENTS						01	SALARIES
								0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 85	15/07/2022	35030	07009	TEHSILDAR, GURDASPUR, GURDASPUR		
					1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022064896	01/07/2022	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
						093	DISTRICT ESTABLISHMENTS		
01	DISTRICT	ESTABLISHMENTS						01	SALARIES
								0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 86	15/07/2022	118662	07009	TEHSILDAR, GURDASPUR, GURDASPUR		
					1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022064900	01/07/2022	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
						093	DISTRICT ESTABLISHMENTS		
01	DISTRICT	ESTABLISHMENTS						01	SALARIES
								0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 90	15/07/2022	1100021	07019	ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR		
					1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN072022064897	01/07/2022	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
						093	DISTRICT ESTABLISHMENTS		
01	DISTRICT	ESTABLISHMENTS						01	SALARIES
								0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 87	15/07/2022	350840	07019	ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR		
					1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN072022064898	01/07/2022	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
						093	DISTRICT ESTABLISHMENTS		
01	DISTRICT	ESTABLISHMENTS						01	SALARIES
								0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 88	15/07/2022	646039	07019	ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR		
					1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN072022064899	01/07/2022	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
						093	DISTRICT ESTABLISHMENTS		
01	DISTRICT	ESTABLISHMENTS						01	SALARIES
								0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 89	15/07/2022	948575	07019	ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR		
					1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		

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VN072022064901	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 91	15/07/2022		205486	07009 TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			01 SALARIES	
VN072022064902	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 92	15/07/2022		158569	07009 TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			01 SALARIES	
VN072022064903	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 93	15/07/2022		143367	07009 TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			01 SALARIES	
VN072022064904	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 94	15/07/2022		650892	07007 TEHSILDAR, BATALA, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			01 SALARIES	
VN072022064905	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 95	15/07/2022		582841	07007 TEHSILDAR, BATALA, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			01 SALARIES	
VN072022064906	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 96	15/07/2022		103366	07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			01 SALARIES	
VN072022064907	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 97	15/07/2022		4440	07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			01 SALARIES	
VN072022064908	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 98	15/07/2022		12552	07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			01 SALARIES	
VN072022003580	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 21	06/07/2022		45326	07010 TEHSILDAR, PATHANKOT, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			01 SALARIES	
VN072022003581	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 22	06/07/2022		93476	07024 SUB DIVISIONAL MAGISTRATE, DHARKALAN, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			01 SALARIES	
VN072022003584	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 25	06/07/2022		221234	07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			01 SALARIES	
VN072022003585	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 26	06/07/2022		96212	07019 ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			01 SALARIES	

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VN072022003586	01/07/2022	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 27	06/07/2022		93261 07009 TEHSILDAR, GURDASPUR, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			0000 00 NO DETAILED HEAD
VN072022003589	01/07/2022	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 30	06/07/2022		25140 07020 SUB DIVISIONAL MAGISTRATE, PATHANKOT, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			0000 00 NO DETAILED HEAD
VN072022003590	01/07/2022	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 31	06/07/2022		228584 07020 SUB DIVISIONAL MAGISTRATE, PATHANKOT, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			0000 00 NO DETAILED HEAD
VN072022003591	01/07/2022	N DC01	A Pay and Allowances Vouchers	0700	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 32	06/07/2022		74284 07020 SUB DIVISIONAL MAGISTRATE, PATHANKOT, GURDASPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			0000 00 NO DETAILED HEAD
VN072022014442	01/07/2022	N DC01	A Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80	GENERAL
01	DIRECTION							01	SALARIES
	21	PUBLIC WORKS	NT V 27	06/07/2022		817749 07036 XEN, CONSTRUCTION DIVISION PWD B&R, GURDASPUR, GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			0000 00 NO DETAILED HEAD
VN072022039804	01/07/2022	N DC01	A Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80	GENERAL
01	DIRECTION							01	SALARIES
	21	PUBLIC WORKS	NT V 43	11/07/2022		416066 07034 XEN,, PROVINCIAL DIVISION PWD B&R, GURDASPUR, GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			0000 00 NO DETAILED HEAD
VN072022014444	01/07/2022	N DC01	A Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80	GENERAL
01	DIRECTION							01	SALARIES
	21	PUBLIC WORKS	NT V 29	06/07/2022		1866903 07036 XEN, CONSTRUCTION DIVISION PWD B&R, GURDASPUR, GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			0000 00 NO DETAILED HEAD
VN072022014445	01/07/2022	N DC01	A Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80	GENERAL
01	DIRECTION							01	SALARIES
	21	PUBLIC WORKS	NT V 30	06/07/2022		166634 07038 XEN,, CENTRAL WORKS DIVISION PWD B&R, PATHANKOT, GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			0000 00 NO DETAILED HEAD
VN072022014446	01/07/2022	N DC01	A Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80	GENERAL
01	DIRECTION							01	SALARIES
	21	PUBLIC WORKS	NT V 31	06/07/2022		28727 07037 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R,, PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			0000 00 NO DETAILED HEAD
VN072022014448	01/07/2022	N DC01	A Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80	GENERAL
01	DIRECTION							01	SALARIES
	21	PUBLIC WORKS	NT V 33	07/07/2022		213200 07037 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R,, PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			0000 00 NO DETAILED HEAD
VN072022014449	01/07/2022	N DC01	A Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80	GENERAL
01	DIRECTION							01	SALARIES
	21	PUBLIC WORKS	NT V 34	07/07/2022		222107 07037 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R,, PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			0000 00 NO DETAILED HEAD
VN072022014450	01/07/2022	N DC01	A Pay and Allowances Vouchers	0700	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80	GENERAL
01	DIRECTION							01	SALARIES
	21	PUBLIC WORKS	NT V 35	07/07/2022		93425 07037 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R,, PATHANKOT			0000 00 NO DETAILED HEAD

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3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN072022014451	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	80	GENERAL
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		
		21	PUBLIC WORKS	NT	V 36	07/07/2022	954022 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT	01	SALARIES
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022014452	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	80	GENERAL
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		
		21	PUBLIC WORKS	NT	V 37	07/07/2022	164522 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT	01	SALARIES
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022014453	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	80	GENERAL
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		
		21	PUBLIC WORKS	NT	V 38	07/07/2022	58440 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT	01	SALARIES
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022014416	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	80	GENERAL
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		
		21	PUBLIC WORKS	NT	V 1	06/07/2022	274880 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR	01	SALARIES
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022014417	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	80	GENERAL
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		
		21	PUBLIC WORKS	NT	V 2	06/07/2022	67266 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR	01	SALARIES
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022014418	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	80	GENERAL
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		
		21	PUBLIC WORKS	NT	V 3	06/07/2022	495876 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR	01	SALARIES
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022014419	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	80	GENERAL
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		
		21	PUBLIC WORKS	NT	V 4	06/07/2022	54000 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR	01	SALARIES
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022014420	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	80	GENERAL
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		
		21	PUBLIC WORKS	NT	V 5	06/07/2022	176182 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR	01	SALARIES
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022014421	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	80	GENERAL
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		
		21	PUBLIC WORKS	NT	V 6	06/07/2022	865974 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR	01	SALARIES
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022014422	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	80	GENERAL
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		
		21	PUBLIC WORKS	NT	V 7	06/07/2022	1587908 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR	01	SALARIES
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022014423	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	80	GENERAL
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		
		21	PUBLIC WORKS	NT	V 8	06/07/2022	752739 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR	01	SALARIES
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022014424	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	80	GENERAL
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD

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	21 PUBLIC WORKS	NT V 9	06/07/2022	1062500 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		01 SALARIES			
VN072022014425	01/07/2022 N DC01 A Pay and Allowances Vouchers		0700	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
	01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 10	06/07/2022	255896 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022014426	01/07/2022 N DC01 A Pay and Allowances Vouchers		0700	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
	01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 11	06/07/2022	112932 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022014427	01/07/2022 N DC01 A Pay and Allowances Vouchers		0700	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
	01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 12	06/07/2022	16380 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022014429	01/07/2022 N DC01 A Pay and Allowances Vouchers		0700	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
	01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 14	06/07/2022	1666842 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022014430	01/07/2022 N DC01 A Pay and Allowances Vouchers		0700	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
	01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 15	06/07/2022	471972 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022014431	01/07/2022 N DC01 A Pay and Allowances Vouchers		0700	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
	01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 16	06/07/2022	10241 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022014432	01/07/2022 N DC01 A Pay and Allowances Vouchers		0700	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
	01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 17	06/07/2022	560676 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022014433	01/07/2022 N DC01 A Pay and Allowances Vouchers		0700	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
	01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 18	06/07/2022	141389 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022014434	01/07/2022 N DC01 A Pay and Allowances Vouchers		0700	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
	01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 19	06/07/2022	240336 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022014435	01/07/2022 N DC01 A Pay and Allowances Vouchers		0700	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
	01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 20	06/07/2022	402888 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022014436	01/07/2022 N DC01 A Pay and Allowances Vouchers		0700	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
	01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 21	06/07/2022	228186 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022014437	01/07/2022 N DC01 A Pay and Allowances Vouchers		0700	2059 PUBLIC WORKS		80 GENERAL			

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 22	06/07/2022	118452 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022014438 01/07/2022 N DC01 A Pay and Allowances Vouchers			0700	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 23	06/07/2022	60165 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022014439 01/07/2022 N DC01 A Pay and Allowances Vouchers			0700	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 24	06/07/2022	139406 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022014440 01/07/2022 N DC01 A Pay and Allowances Vouchers			0700	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 25	06/07/2022	259150 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022014441 01/07/2022 N DC01 A Pay and Allowances Vouchers			0700	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 26	06/07/2022	751522 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039814 01/07/2022 N DC01 A Pay and Allowances Vouchers			0700	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 53	15/07/2022	9218 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039821 01/07/2022 N DC01 A Pay and Allowances Vouchers			0700	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 60	26/07/2022	3450 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039822 01/07/2022 N DC01 A Pay and Allowances Vouchers			0700	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 61	26/07/2022	509477 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039823 01/07/2022 N DC01 A Pay and Allowances Vouchers			0700	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 62	26/07/2022	94328 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039824 01/07/2022 N DC01 A Pay and Allowances Vouchers			0700	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 63	26/07/2022	28232 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039825 01/07/2022 N DC01 A Pay and Allowances Vouchers			0700	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 64	26/07/2022	9540 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039826 01/07/2022 N DC01 A Pay and Allowances Vouchers			0700	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 65	26/07/2022	317552 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					

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22 REVENUE AND REHABILITATI NT V 12	07/07/2022	190116 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR							
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022018961 01/07/2022 N DC01 A Pay and Allowances Vouchers	0800	2029 LAND REVENUE					00 NO SUB MAJOR HEAD		
02 DISTRICT ESTABLISHMENT		103 LAND RECORDS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 11	06/07/2022	47454 08020 DRO FOR DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR	01 SALARIES						
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022018960 01/07/2022 N DC01 A Pay and Allowances Vouchers	0800	2029 LAND REVENUE					00 NO SUB MAJOR HEAD		
02 DISTRICT ESTABLISHMENT		103 LAND RECORDS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 10	06/07/2022	49572 08020 DRO FOR DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR	01 SALARIES						
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022018959 01/07/2022 N DC01 A Pay and Allowances Vouchers	0800	2029 LAND REVENUE					00 NO SUB MAJOR HEAD		
02 DISTRICT ESTABLISHMENT		103 LAND RECORDS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 9	06/07/2022	10258 08020 DRO FOR DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR	01 SALARIES						
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022076545 01/07/2022 N DC01 A Pay and Allowances Vouchers	0800	2029 LAND REVENUE					00 NO SUB MAJOR HEAD		
02 DISTRICT ESTABLISHMENT		103 LAND RECORDS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 24	14/07/2022	64290 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR	01 SALARIES						
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022076546 01/07/2022 N DC01 A Pay and Allowances Vouchers	0800	2029 LAND REVENUE					00 NO SUB MAJOR HEAD		
02 DISTRICT ESTABLISHMENT		103 LAND RECORDS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 25	14/07/2022	43086 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR	01 SALARIES						
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022076547 01/07/2022 N DC01 A Pay and Allowances Vouchers	0800	2029 LAND REVENUE					00 NO SUB MAJOR HEAD		
02 DISTRICT ESTABLISHMENT		103 LAND RECORDS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 26	14/07/2022	458752 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR	01 SALARIES						
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022076548 01/07/2022 N DC01 A Pay and Allowances Vouchers	0800	2029 LAND REVENUE					00 NO SUB MAJOR HEAD		
02 DISTRICT ESTABLISHMENT		103 LAND RECORDS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 27	15/07/2022	103978 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR	01 SALARIES						
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022076549 01/07/2022 N DC01 A Pay and Allowances Vouchers	0800	2029 LAND REVENUE					00 NO SUB MAJOR HEAD		
02 DISTRICT ESTABLISHMENT		103 LAND RECORDS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 28	15/07/2022	31319 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR	01 SALARIES						
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022076550 01/07/2022 N DC01 A Pay and Allowances Vouchers	0800	2029 LAND REVENUE					00 NO SUB MAJOR HEAD		
02 DISTRICT ESTABLISHMENT		103 LAND RECORDS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 29	15/07/2022	261000 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR	01 SALARIES						
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022076551 01/07/2022 N DC01 A Pay and Allowances Vouchers	0800	2029 LAND REVENUE					00 NO SUB MAJOR HEAD		
02 DISTRICT ESTABLISHMENT		103 LAND RECORDS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 30	15/07/2022	369269 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR	01 SALARIES						
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022076552 01/07/2022 N DC01 A Pay and Allowances Vouchers	0800	2029 LAND REVENUE					00 NO SUB MAJOR HEAD		
02 DISTRICT ESTABLISHMENT		103 LAND RECORDS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 31	15/07/2022	223163 08018 TEHSILDAR,,DASUYA,HOSHIARPUR	01 SALARIES						
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022076553 01/07/2022 N DC01 A Pay and Allowances Vouchers	0800	2029 LAND REVENUE					00 NO SUB MAJOR HEAD		
		103 LAND RECORDS							

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02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 32	15/07/2022	146708 08018	TEHSILDAR,,DASUYA,HOSHIARPUR						
		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022076554 01/07/2022 N DC01 A Pay and Allowances Vouchers	0800	2029	LAND REVENUE					00 NO SUB MAJOR HEAD	
			103 LAND RECORDS						
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 33	15/07/2022	121426 08018	TEHSILDAR,,DASUYA,HOSHIARPUR						
		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022076555 01/07/2022 N DC01 A Pay and Allowances Vouchers	0800	2029	LAND REVENUE					00 NO SUB MAJOR HEAD	
			103 LAND RECORDS						
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 34	15/07/2022	91880 08018	TEHSILDAR,,DASUYA,HOSHIARPUR						
		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022076556 01/07/2022 N DC01 A Pay and Allowances Vouchers	0800	2029	LAND REVENUE					00 NO SUB MAJOR HEAD	
			103 LAND RECORDS						
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 35	15/07/2022	163124 08018	TEHSILDAR,,DASUYA,HOSHIARPUR						
		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022076557 01/07/2022 N DC01 A Pay and Allowances Vouchers	0800	2029	LAND REVENUE					00 NO SUB MAJOR HEAD	
			103 LAND RECORDS						
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 36	15/07/2022	376994 08014	TEHSILDAR,HOSHIARPUR,HOSHIARPUR						
		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022076558 01/07/2022 N DC01 A Pay and Allowances Vouchers	0800	2029	LAND REVENUE					00 NO SUB MAJOR HEAD	
			103 LAND RECORDS						
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 37	15/07/2022	117854 08014	TEHSILDAR,HOSHIARPUR,HOSHIARPUR						
		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022076559 01/07/2022 N DC01 A Pay and Allowances Vouchers	0800	2029	LAND REVENUE					00 NO SUB MAJOR HEAD	
			103 LAND RECORDS						
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 38	27/07/2022	491115 08017	TEHSILDAR,,MUKERIAN,HOSHIARPUR						
		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022076562 01/07/2022 N DC01 A Pay and Allowances Vouchers	0800	2029	LAND REVENUE					00 NO SUB MAJOR HEAD	
			103 LAND RECORDS						
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 41	27/07/2022	159414 08017	TEHSILDAR,,MUKERIAN,HOSHIARPUR						
		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022076560 01/07/2022 N DC01 A Pay and Allowances Vouchers	0800	2029	LAND REVENUE					00 NO SUB MAJOR HEAD	
			103 LAND RECORDS						
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 39	27/07/2022	222873 08017	TEHSILDAR,,MUKERIAN,HOSHIARPUR						
		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022076561 01/07/2022 N DC01 A Pay and Allowances Vouchers	0800	2029	LAND REVENUE					00 NO SUB MAJOR HEAD	
			103 LAND RECORDS						
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 40	27/07/2022	33806 08017	TEHSILDAR,,MUKERIAN,HOSHIARPUR						
		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022076563 01/07/2022 N DC01 A Pay and Allowances Vouchers	0800	2029	LAND REVENUE					00 NO SUB MAJOR HEAD	
			103 LAND RECORDS						
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 42	27/07/2022	56500 08017	TEHSILDAR,,MUKERIAN,HOSHIARPUR						
		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022076564 01/07/2022 N DC01 A Pay and Allowances Vouchers	0800	2029	LAND REVENUE					00 NO SUB MAJOR HEAD	
			103 LAND RECORDS						
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 43	27/07/2022	55436 08017	TEHSILDAR,,MUKERIAN,HOSHIARPUR						
		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						

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VN072022076536	01/07/2022	N DC01	A Pay and Allowances Vouchers	0800	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 15	12/07/2022		1016964	08014 TEHSILDAR, HOSHIARPUR, HOSHIARPUR		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022076537	01/07/2022	N DC01	A Pay and Allowances Vouchers	0800	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 16	12/07/2022		85220	08014 TEHSILDAR, HOSHIARPUR, HOSHIARPUR		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022076538	01/07/2022	N DC01	A Pay and Allowances Vouchers	0800	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 17	12/07/2022		518978	08020 DRO FOR DEPUTY COMMISSIONER, HOSHIARPUR, HOSHIARPUR		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022076539	01/07/2022	N DC01	A Pay and Allowances Vouchers	0800	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 18	13/07/2022		66236	08018 TEHSILDAR, , DASUYA, HOSHIARPUR		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022076543	01/07/2022	N DC01	A Pay and Allowances Vouchers	0800	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 22	13/07/2022		600812	08018 TEHSILDAR, , DASUYA, HOSHIARPUR		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022076540	01/07/2022	N DC01	A Pay and Allowances Vouchers	0800	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 19	13/07/2022		253384	08018 TEHSILDAR, , DASUYA, HOSHIARPUR		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022018951	01/07/2022	N DC01	A Pay and Allowances Vouchers	0800	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 1	05/07/2022		115720	08021 TEHSILDAR, , GARHSANKAR, HOSHIARPUR		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022018952	01/07/2022	N DC01	A Pay and Allowances Vouchers	0800	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 2	06/07/2022		104816	08017 TEHSILDAR, , MUKERIAN, HOSHIARPUR		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022018953	01/07/2022	N DC01	A Pay and Allowances Vouchers	0800	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 3	06/07/2022		96628	08017 TEHSILDAR, , MUKERIAN, HOSHIARPUR		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022018954	01/07/2022	N DC01	A Pay and Allowances Vouchers	0800	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 4	06/07/2022		160488	08017 TEHSILDAR, , MUKERIAN, HOSHIARPUR		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022018955	01/07/2022	N DC01	A Pay and Allowances Vouchers	0800	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 5	06/07/2022		134376	08017 TEHSILDAR, , MUKERIAN, HOSHIARPUR		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022018956	01/07/2022	N DC01	A Pay and Allowances Vouchers	0800	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 6	06/07/2022		1086304	08017 TEHSILDAR, , MUKERIAN, HOSHIARPUR		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		

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VN072022018957	01/07/2022	N DC01	A Pay and Allowances Vouchers	0800	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 7	06/07/2022		788180	08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR		
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022018958	01/07/2022	N DC01	A Pay and Allowances Vouchers	0800	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 8	06/07/2022		175540	08020 DRO FOR DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR		
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022028290	01/07/2022	N DC01	A Pay and Allowances Vouchers	0800	2039	STATE EXCISE		00	NO SUB MAJOR HEAD
						001	DIRECTION AND ADMINISTRATION		
01	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT V 1	06/07/2022		36462	08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR		
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022028296	01/07/2022	N DC01	A Pay and Allowances Vouchers	0800	2039	STATE EXCISE		00	NO SUB MAJOR HEAD
						001	DIRECTION AND ADMINISTRATION		
01	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT V 7	06/07/2022		52532	08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR		
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022028295	01/07/2022	N DC01	A Pay and Allowances Vouchers	0800	2039	STATE EXCISE		00	NO SUB MAJOR HEAD
						001	DIRECTION AND ADMINISTRATION		
01	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT V 6	06/07/2022		120948	08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR		
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022028294	01/07/2022	N DC01	A Pay and Allowances Vouchers	0800	2039	STATE EXCISE		00	NO SUB MAJOR HEAD
						001	DIRECTION AND ADMINISTRATION		
01	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT V 5	06/07/2022		139758	08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR		
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022028293	01/07/2022	N DC01	A Pay and Allowances Vouchers	0800	2039	STATE EXCISE		00	NO SUB MAJOR HEAD
						001	DIRECTION AND ADMINISTRATION		
01	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT V 4	06/07/2022		475768	08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR		
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022028292	01/07/2022	N DC01	A Pay and Allowances Vouchers	0800	2039	STATE EXCISE		00	NO SUB MAJOR HEAD
						001	DIRECTION AND ADMINISTRATION		
01	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT V 3	06/07/2022		232646	08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR		
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022028291	01/07/2022	N DC01	A Pay and Allowances Vouchers	0800	2039	STATE EXCISE		00	NO SUB MAJOR HEAD
						001	DIRECTION AND ADMINISTRATION		
01	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT V 2	06/07/2022		156368	08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR		
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022028297	01/07/2022	N DC01	A Pay and Allowances Vouchers	0800	2039	STATE EXCISE		00	NO SUB MAJOR HEAD
						001	DIRECTION AND ADMINISTRATION		
01	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT V 8	06/07/2022		159780	08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR		
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022076287	01/07/2022	N DC01	A Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
						093	DISTRICT ESTABLISHMENTS		
01	DISTRICT ESTABLISHMENTS							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 59	14/07/2022		208541	08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR		
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022076291	01/07/2022	N DC01	A Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
						093	DISTRICT ESTABLISHMENTS		
01	DISTRICT ESTABLISHMENTS							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 63	15/07/2022		130464	08031 S.D.M.,,DASUYA,HOSHIARPUR		

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1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN072022076292	01/07/2022	N DC01	A Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 64	15/07/2022	187904 08031 S.D.M.,,DASUYA,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022076293	01/07/2022	N DC01	A Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 65	15/07/2022	60212 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022076294	01/07/2022	N DC01	A Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 66	15/07/2022	102024 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022076295	01/07/2022	N DC01	A Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 67	15/07/2022	55139 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022076296	01/07/2022	N DC01	A Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 68	15/07/2022	185568 08018 TEHSILDAR,,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022076297	01/07/2022	N DC01	A Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 69	15/07/2022	146010 08018 TEHSILDAR,,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022076298	01/07/2022	N DC01	A Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 70	15/07/2022	110253 08018 TEHSILDAR,,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022076299	01/07/2022	N DC01	A Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 71	15/07/2022	167413 08018 TEHSILDAR,,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022076300	01/07/2022	N DC01	A Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 72	15/07/2022	100070 08032 S.D.M.,,MUKERIAN,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022076301	01/07/2022	N DC01	A Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 73	15/07/2022	16272 08032 S.D.M.,,MUKERIAN,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022076302	01/07/2022	N DC01	A Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 74	15/07/2022	25500 08032 S.D.M.,,MUKERIAN,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022076303	01/07/2022	N DC01	A Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							0000	00 NO DETAILED HEAD

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22 REVENUE AND REHABILITATI NT V 75		15/07/2022	32520 08032 S.D.M.,,MUKERIAN,HOSHIARPUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES		
VN072022076307 01/07/2022 N DC01 A Pay and Allowances Vouchers		0800	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 79		15/07/2022	222172 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES		
VN072022076304 01/07/2022 N DC01 A Pay and Allowances Vouchers		0800	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 76		15/07/2022	39512 08032 S.D.M.,,MUKERIAN,HOSHIARPUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC	
SU	SUB_HEAD_DESC			MIN	MIN_DESC				
	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
				CCO_	CCO				

VN072022076305 01/07/2022 N DC01 A Pay and Allowances Vouchers		0800	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 77		15/07/2022	46009 08032 S.D.M.,,MUKERIAN,HOSHIARPUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES		
VN072022076306 01/07/2022 N DC01 A Pay and Allowances Vouchers		0800	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 78		15/07/2022	140384 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES		
VN072022076308 01/07/2022 N DC01 A Pay and Allowances Vouchers		0800	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 80		15/07/2022	103830 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES		
VN072022076309 01/07/2022 N DC01 A Pay and Allowances Vouchers		0800	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 81		15/07/2022	130733 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES		
VN072022076310 01/07/2022 N DC01 A Pay and Allowances Vouchers		0800	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 82		15/07/2022	193128 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES		
VN072022076311 01/07/2022 N DC01 A Pay and Allowances Vouchers		0800	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 83		15/07/2022	34296 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES		
VN072022076312 01/07/2022 N DC01 A Pay and Allowances Vouchers		0800	2053 DISTRICT ADMINISTRATION		093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 84		15/07/2022	31288 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES		

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VN072022076317	01/07/2022	N DC01	A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				
22	REVENUE AND REHABILITATI NT V 89	26/07/2022	184832 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR			01	SALARIES	0000	00 NO DETAILED HEAD
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022076318	01/07/2022	N DC01	A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				
22	REVENUE AND REHABILITATI NT V 90	26/07/2022	194215 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR			01	SALARIES	0000	00 NO DETAILED HEAD
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022076319	01/07/2022	N DC01	A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				
22	REVENUE AND REHABILITATI NT V 91	27/07/2022	513059 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR			01	SALARIES	0000	00 NO DETAILED HEAD
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022076320	01/07/2022	N DC01	A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				
22	REVENUE AND REHABILITATI NT V 92	27/07/2022	244664 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR			01	SALARIES	0000	00 NO DETAILED HEAD
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022076321	01/07/2022	N DC01	A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				
22	REVENUE AND REHABILITATI NT V 93	27/07/2022	336277 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR			01	SALARIES	0000	00 NO DETAILED HEAD
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022076322	01/07/2022	N DC01	A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				
22	REVENUE AND REHABILITATI NT V 94	27/07/2022	162531 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR			01	SALARIES	0000	00 NO DETAILED HEAD
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022076252	01/07/2022	N DC01	A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				
22	REVENUE AND REHABILITATI NT V 24	13/07/2022	44250 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR			01	SALARIES	0000	00 NO DETAILED HEAD
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022003602	01/07/2022	N DC01	A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				
22	REVENUE AND REHABILITATI NT V 1	06/07/2022	356688 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR			01	SALARIES	0000	00 NO DETAILED HEAD
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022003603	01/07/2022	N DC01	A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				
22	REVENUE AND REHABILITATI NT V 2	06/07/2022	302368 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR			01	SALARIES	0000	00 NO DETAILED HEAD
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022003604	01/07/2022	N DC01	A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				
22	REVENUE AND REHABILITATI NT V 3	06/07/2022	35496 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR			01	SALARIES	0000	00 NO DETAILED HEAD
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022003605	01/07/2022	N DC01	A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				
22	REVENUE AND REHABILITATI NT V 4	06/07/2022	60474 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR			01	SALARIES	0000	00 NO DETAILED HEAD
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022003606	01/07/2022	N DC01	A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS				
22	REVENUE AND REHABILITATI NT V 5	06/07/2022	30108 08032 S.D.M.,,MUKERIAN,HOSHIARPUR			01	SALARIES	0000	00 NO DETAILED HEAD
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						

VN072022003607	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
01					DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS			
22	REVENUE	AND	REHABILITATI	NT	V 6	06/07/2022	61108	08032	S.D.M.,,MUKERIAN,HOSHIARPUR	01	SALARIES	0000 00 NO DETAILED HEAD
							1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022003608	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
01					DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS			
22	REVENUE	AND	REHABILITATI	NT	V 7	06/07/2022	99392	08032	S.D.M.,,MUKERIAN,HOSHIARPUR	01	SALARIES	0000 00 NO DETAILED HEAD
							1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022003609	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
01					DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS			
22	REVENUE	AND	REHABILITATI	NT	V 8	06/07/2022	67508	08032	S.D.M.,,MUKERIAN,HOSHIARPUR	01	SALARIES	0000 00 NO DETAILED HEAD
							1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022003610	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
01					DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS			
22	REVENUE	AND	REHABILITATI	NT	V 9	06/07/2022	77600	08032	S.D.M.,,MUKERIAN,HOSHIARPUR	01	SALARIES	0000 00 NO DETAILED HEAD
							1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022003611	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
01					DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS			
22	REVENUE	AND	REHABILITATI	NT	V 10	06/07/2022	99024	08032	S.D.M.,,MUKERIAN,HOSHIARPUR	01	SALARIES	0000 00 NO DETAILED HEAD
							1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022003612	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
01					DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS			
22	REVENUE	AND	REHABILITATI	NT	V 11	06/07/2022	193128	08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR	01	SALARIES	0000 00 NO DETAILED HEAD
							1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022003613	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
01					DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS			
22	REVENUE	AND	REHABILITATI	NT	V 12	06/07/2022	96564	08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR	01	SALARIES	0000 00 NO DETAILED HEAD
							1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022003614	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
01					DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS			
22	REVENUE	AND	REHABILITATI	NT	V 13	06/07/2022	178576	08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR	01	SALARIES	0000 00 NO DETAILED HEAD
							1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022003615	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
01					DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS			
22	REVENUE	AND	REHABILITATI	NT	V 14	06/07/2022	209664	08031	S.D.M.,,DASUYA,HOSHIARPUR	01	SALARIES	0000 00 NO DETAILED HEAD
							1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022003616	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
01					DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS			
22	REVENUE	AND	REHABILITATI	NT	V 15	06/07/2022	119400	08899	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR	01	SALARIES	0000 00 NO DETAILED HEAD
							1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022003617	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
01					DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS			
22	REVENUE	AND	REHABILITATI	NT	V 16	06/07/2022	80436	08029	SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR	01	SALARIES	0000 00 NO DETAILED HEAD
							1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022003618	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
01					DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS			
										01	SALARIES	0000 00 NO DETAILED HEAD

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22 REVENUE AND REHABILITATI NT V 17	06/07/2022	92390 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN072022003619 01/07/2022 N DC01 A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS						01 SALARIES		0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 18	06/07/2022	115656 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN072022003620 01/07/2022 N DC01 A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS						01 SALARIES		0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 19	06/07/2022	90832 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN072022003621 01/07/2022 N DC01 A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS						01 SALARIES		0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 20	06/07/2022	241200 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN072022003622 01/07/2022 N DC01 A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS						01 SALARIES		0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 21	06/07/2022	180308 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN072022076323 01/07/2022 N DC01 A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS						01 SALARIES		0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 95	27/07/2022	71558 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022076253 01/07/2022 N DC01 A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS						01 SALARIES		0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 25	13/07/2022	345899 08018 TEHSILDAR,,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022076254 01/07/2022 N DC01 A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS						01 SALARIES		0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 26	13/07/2022	406488 08018 TEHSILDAR,,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022076255 01/07/2022 N DC01 A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS						01 SALARIES		0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 27	13/07/2022	318952 08018 TEHSILDAR,,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022076259 01/07/2022 N DC01 A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS						01 SALARIES		0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 31	14/07/2022	253604 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022076256 01/07/2022 N DC01 A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS						01 SALARIES		0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 28	13/07/2022	253464 08018 TEHSILDAR,,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022076257 01/07/2022 N DC01 A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS						01 SALARIES		0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 29	13/07/2022	284768 08018 TEHSILDAR,,DASUYA,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022076258 01/07/2022 N DC01 A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD		

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01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 30	14/07/2022	400416 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR							
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022076260 01/07/2022 N DC01 A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS							
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 32	14/07/2022	537648 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR							
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022076261 01/07/2022 N DC01 A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS							
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 33	14/07/2022	197992 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR							
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022076262 01/07/2022 N DC01 A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS							
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 34	14/07/2022	109160 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR							
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022076263 01/07/2022 N DC01 A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS							
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 35	14/07/2022	89128 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR							
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022076266 01/07/2022 N DC01 A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS							
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 38	14/07/2022	410088 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR							
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022076267 01/07/2022 N DC01 A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS							
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 39	14/07/2022	349286 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR							
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022076268 01/07/2022 N DC01 A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS							
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 40	14/07/2022	381642 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR							
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022076269 01/07/2022 N DC01 A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS							
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 41	14/07/2022	12792 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR							
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022076270 01/07/2022 N DC01 A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS							
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 42	14/07/2022	96508 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR							
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022076271 01/07/2022 N DC01 A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS							
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 43	14/07/2022	185928 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR							
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022076272 01/07/2022 N DC01 A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS							
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 44	14/07/2022	75892 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR							
		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							

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VN072022076273	01/07/2022	N DC01	A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
					093 DISTRICT ESTABLISHMENTS				
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 45	14/07/2022	329840 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR						
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022076274	01/07/2022	N DC01	A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
					093 DISTRICT ESTABLISHMENTS				
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 46	14/07/2022	2114360 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR						
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022076275	01/07/2022	N DC01	A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
					093 DISTRICT ESTABLISHMENTS				
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 47	14/07/2022	968366 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR						
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022076276	01/07/2022	N DC01	A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
					093 DISTRICT ESTABLISHMENTS				
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 48	14/07/2022	1014014 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR						
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022076277	01/07/2022	N DC01	A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
					093 DISTRICT ESTABLISHMENTS				
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 49	14/07/2022	110816 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR						
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022076278	01/07/2022	N DC01	A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
					093 DISTRICT ESTABLISHMENTS				
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 50	14/07/2022	39800 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR						
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022076279	01/07/2022	N DC01	A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
					093 DISTRICT ESTABLISHMENTS				
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 51	14/07/2022	197980 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR						
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022076280	01/07/2022	N DC01	A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
					093 DISTRICT ESTABLISHMENTS				
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 52	14/07/2022	83472 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR						
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022076281	01/07/2022	N DC01	A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
					093 DISTRICT ESTABLISHMENTS				
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 53	14/07/2022	91227 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR						
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022076282	01/07/2022	N DC01	A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
					093 DISTRICT ESTABLISHMENTS				
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 54	14/07/2022	124288 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR						
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022076283	01/07/2022	N DC01	A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
					093 DISTRICT ESTABLISHMENTS				
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 55	14/07/2022	265544 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR						
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022076284	01/07/2022	N DC01	A Pay and Allowances Vouchers	0800	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
					093 DISTRICT ESTABLISHMENTS				
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 56	14/07/2022	82156 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR						
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						

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VN072022076285	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	57	14/07/2022	90776	08034	S.D.M.,,GARHSHANKAR,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN072022076286	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	58	14/07/2022	162572	08034	S.D.M.,,GARHSHANKAR,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN072022076236	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	75	26/07/2022	8424	08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME CCO_ CCO	S0 SOE_DESC

VN072022076237	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	76	26/07/2022	8813	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	01 SALARIES
VN072022076238	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	77	26/07/2022	148487	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	01 SALARIES
VN072022076239	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	78	26/07/2022	5460	08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN072022014543	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	33	06/07/2022	244718	08045	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN072022014538	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	28	06/07/2022	37254	08045	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN072022014539	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	29	06/07/2022	133924	08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN072022014540	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD

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	21 PUBLIC WORKS	NT V 30	06/07/2022	101968 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		01 SALARIES			
VN072022014541	01/07/2022 N DC01 A Pay and Allowances Vouchers		0800	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL		0000 00 NO DETAILED HEAD	
	01 DIRECTION					01 SALARIES			
	21 PUBLIC WORKS	NT V 31	06/07/2022	151688 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022014542	01/07/2022 N DC01 A Pay and Allowances Vouchers		0800	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL		0000 00 NO DETAILED HEAD	
	01 DIRECTION					01 SALARIES			
	21 PUBLIC WORKS	NT V 32	06/07/2022	438832 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022014544	01/07/2022 N DC01 A Pay and Allowances Vouchers		0800	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL		0000 00 NO DETAILED HEAD	
	01 DIRECTION					01 SALARIES			
	21 PUBLIC WORKS	NT V 34	06/07/2022	338704 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022014545	01/07/2022 N DC01 A Pay and Allowances Vouchers		0800	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL		0000 00 NO DETAILED HEAD	
	01 DIRECTION					01 SALARIES			
	21 PUBLIC WORKS	NT V 35	06/07/2022	645150 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022014531	01/07/2022 N DC01 A Pay and Allowances Vouchers		0800	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL		0000 00 NO DETAILED HEAD	
	01 DIRECTION					01 SALARIES			
	21 PUBLIC WORKS	NT V 21	06/07/2022	243496 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022014532	01/07/2022 N DC01 A Pay and Allowances Vouchers		0800	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL		0000 00 NO DETAILED HEAD	
	01 DIRECTION					01 SALARIES			
	21 PUBLIC WORKS	NT V 22	06/07/2022	328840 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022014533	01/07/2022 N DC01 A Pay and Allowances Vouchers		0800	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL		0000 00 NO DETAILED HEAD	
	01 DIRECTION					01 SALARIES			
	21 PUBLIC WORKS	NT V 23	06/07/2022	260024 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022014534	01/07/2022 N DC01 A Pay and Allowances Vouchers		0800	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL		0000 00 NO DETAILED HEAD	
	01 DIRECTION					01 SALARIES			
	21 PUBLIC WORKS	NT V 24	06/07/2022	409880 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022014535	01/07/2022 N DC01 A Pay and Allowances Vouchers		0800	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL		0000 00 NO DETAILED HEAD	
	01 DIRECTION					01 SALARIES			
	21 PUBLIC WORKS	NT V 25	06/07/2022	245456 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022014536	01/07/2022 N DC01 A Pay and Allowances Vouchers		0800	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL		0000 00 NO DETAILED HEAD	
	01 DIRECTION					01 SALARIES			
	21 PUBLIC WORKS	NT V 26	06/07/2022	133953 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022014537	01/07/2022 N DC01 A Pay and Allowances Vouchers		0800	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL		0000 00 NO DETAILED HEAD	
	01 DIRECTION					01 SALARIES			
	21 PUBLIC WORKS	NT V 27	06/07/2022	216538 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022014546	01/07/2022 N DC01 A Pay and Allowances Vouchers		0800	2059 PUBLIC WORKS		80 GENERAL			

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 36	06/07/2022	398038 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R),				HOSHIARPUR,HOSHIARPUR	
				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN072022014547 01/07/2022 N DC01 A Pay and Allowances Vouchers			0800	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 37	06/07/2022	96564 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022014548 01/07/2022 N DC01 A Pay and Allowances Vouchers			0800	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 38	06/07/2022	360090 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),				HOSHIARPUR,HOSHIARPUR	
				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN072022014549 01/07/2022 N DC01 A Pay and Allowances Vouchers			0800	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 39	06/07/2022	395140 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),				HOSHIARPUR,HOSHIARPUR	
				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN072022014550 01/07/2022 N DC01 A Pay and Allowances Vouchers			0800	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 40	06/07/2022	19900 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022014551 01/07/2022 N DC01 A Pay and Allowances Vouchers			0800	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 41	06/07/2022	63198 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022014552 01/07/2022 N DC01 A Pay and Allowances Vouchers			0800	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 42	06/07/2022	20501 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022014553 01/07/2022 N DC01 A Pay and Allowances Vouchers			0800	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 43	06/07/2022	453698 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022014554 01/07/2022 N DC01 A Pay and Allowances Vouchers			0800	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 45	06/07/2022	443916 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R),				HOSHIARPUR,HOSHIARPUR	
				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN072022014555 01/07/2022 N DC01 A Pay and Allowances Vouchers			0800	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 46	06/07/2022	61012 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022014556 01/07/2022 N DC01 A Pay and Allowances Vouchers			0800	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 47	06/07/2022	299254 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022014557 01/07/2022 N DC01 A Pay and Allowances Vouchers			0800	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 48	06/07/2022	71764 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					

VN072022014558	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	0000	00	NO DETAILED HEAD
01 DIRECTION															
21 PUBLIC WORKS NT V 49 06/07/2022 361144 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR															
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,															
VN072022014559	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	0000	00	NO DETAILED HEAD
01 DIRECTION															
21 PUBLIC WORKS NT V 50 06/07/2022 493622 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR															
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,															
VN072022014560	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	0000	00	NO DETAILED HEAD
01 DIRECTION															
21 PUBLIC WORKS NT V 51 06/07/2022 35724 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR															
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,															
VN072022014561	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	0000	00	NO DETAILED HEAD
01 DIRECTION															
21 PUBLIC WORKS NT V 52 06/07/2022 226128 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR															
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,															
VN072022014562	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	0000	00	NO DETAILED HEAD
01 DIRECTION															
21 PUBLIC WORKS NT V 53 06/07/2022 436013 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR															
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,															
VN072022014563	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	0000	00	NO DETAILED HEAD
01 DIRECTION															
21 PUBLIC WORKS NT V 54 06/07/2022 133524 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR															
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,															
VN072022014564	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	0000	00	NO DETAILED HEAD
01 DIRECTION															
21 PUBLIC WORKS NT V 55 06/07/2022 108216 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR															
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,															
VN072022014565	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	0000	00	NO DETAILED HEAD
01 DIRECTION															
21 PUBLIC WORKS NT V 56 06/07/2022 133416 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR															
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,															
VN072022014566	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	0000	00	NO DETAILED HEAD
01 DIRECTION															
21 PUBLIC WORKS NT V 57 06/07/2022 224764 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR															
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,															
VN072022014567	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	0000	00	NO DETAILED HEAD
01 DIRECTION															
21 PUBLIC WORKS NT V 44 06/07/2022 248450 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR															
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,															
VN072022014511	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	0000	00	NO DETAILED HEAD
01 DIRECTION															
21 PUBLIC WORKS NT V 1 06/07/2022 58680 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR															
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,															
VN072022014512	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	001	DIRECTION AND ADMINISTRATION	80	GENERAL	0000	00	NO DETAILED HEAD
01 DIRECTION															
21 PUBLIC WORKS NT V 2 06/07/2022 465134 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR															
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,															

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VN072022014513	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 3	06/07/2022	97846	08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022014514	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 4	06/07/2022	667156	08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022014515	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 5	06/07/2022	302314	08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022014516	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 6	06/07/2022	506236	08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R),	01 SALARIES
							3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	HOSHIARPUR,HOSHIARPUR
VN072022014517	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 7	06/07/2022	405966	08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R),	01 SALARIES
							3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	HOSHIARPUR,HOSHIARPUR
VN072022014518	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 8	06/07/2022	18000	08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R),	01 SALARIES
							3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	HOSHIARPUR,HOSHIARPUR
VN072022014519	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 9	06/07/2022	62892	08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022014520	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 10	06/07/2022	225218	08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022014521	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 11	06/07/2022	745698	08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),	01 SALARIES
							3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	HOSHIARPUR,HOSHIARPUR
VN072022014522	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 12	06/07/2022	451990	08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),	01 SALARIES
							3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	HOSHIARPUR,HOSHIARPUR
VN072022014523	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 13	06/07/2022	26061	08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R),	01 SALARIES
							3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	HOSHIARPUR,HOSHIARPUR
VN072022014524	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
									01 SALARIES

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	21 PUBLIC WORKS	NT V 14	06/07/2022	36012 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022014525	01/07/2022 N DC01 A Pay and Allowances Vouchers		0800	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80	GENERAL		
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 15	06/07/2022	684448 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				01 SALARIES	
VN072022014526	01/07/2022 N DC01 A Pay and Allowances Vouchers		0800	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80	GENERAL		
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 16	06/07/2022	256592 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				01 SALARIES	
VN072022014528	01/07/2022 N DC01 A Pay and Allowances Vouchers		0800	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80	GENERAL		
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 18	06/07/2022	539795 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				01 SALARIES	
VN072022014529	01/07/2022 N DC01 A Pay and Allowances Vouchers		0800	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80	GENERAL		
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 19	06/07/2022	129806 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				01 SALARIES	
VN072022014530	01/07/2022 N DC01 A Pay and Allowances Vouchers		0800	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80	GENERAL		
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 20	06/07/2022	467520 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				01 SALARIES	
VN072022076221	01/07/2022 N DC01 A Pay and Allowances Vouchers		0800	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80	GENERAL		
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 60	12/07/2022	60456 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				01 SALARIES	
VN072022076222	01/07/2022 N DC01 A Pay and Allowances Vouchers		0800	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80	GENERAL		
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 61	12/07/2022	38532 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,				HOSHIARPUR,HOSHIARPUR	
VN072022076223	01/07/2022 N DC01 A Pay and Allowances Vouchers		0800	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80	GENERAL		
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 62	12/07/2022	42027 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,				HOSHIARPUR,HOSHIARPUR	
VN072022076225	01/07/2022 N DC01 A Pay and Allowances Vouchers		0800	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80	GENERAL		
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 64	15/07/2022	18320 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,				HOSHIARPUR,HOSHIARPUR	
VN072022076226	01/07/2022 N DC01 A Pay and Allowances Vouchers		0800	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80	GENERAL		
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 65	18/07/2022	75536 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,				HOSHIARPUR,HOSHIARPUR	
VN072022076234	01/07/2022 N DC01 A Pay and Allowances Vouchers		0800	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80	GENERAL		
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 73	26/07/2022	5616 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,				HOSHIARPUR,HOSHIARPUR	
VN072022018984	01/07/2022 N DC01 A Pay and Allowances Vouchers		0900	2029 LAND REVENUE 103 LAND RECORDS		00	NO SUB MAJOR HEAD		

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01 SUPERINTENDENCE								01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE	AND REHABILITATI NT V 20	08/07/2022	246276 09016	HEADMASTER, STATE PATWAR SCHOOL, JALANDHAR, JALANDHAR				
				1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022018982	01/07/2022	N DC01 A Pay and Allowances Vouchers	0900	2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
				103	LAND RECORDS				
01 SUPERINTENDENCE								01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE	AND REHABILITATI NT V 18	07/07/2022	487830 09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR				
				1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022054599	01/07/2022	N DC01 A Pay and Allowances Vouchers	0900	2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
				103	LAND RECORDS				
01 SUPERINTENDENCE								01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE	AND REHABILITATI NT V 61	26/07/2022	7328 09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR				
				1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022054600	01/07/2022	N DC01 A Pay and Allowances Vouchers	0900	2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
				103	LAND RECORDS				
01 SUPERINTENDENCE								01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE	AND REHABILITATI NT V 62	26/07/2022	7328 09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR				
				1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	
SU SUB_HEAD_DESC				MIN MIN_DESC					
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME				S0 SOE_DESC	BDGT DT DTL_HEAD_DESC
			CCO_ CCO						

VN072022054601	01/07/2022	N DC01 A Pay and Allowances Vouchers	0900	2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
				103	LAND RECORDS				
01 SUPERINTENDENCE								01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE	AND REHABILITATI NT V 63	26/07/2022	7343 09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR				
				1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022054602	01/07/2022	N DC01 A Pay and Allowances Vouchers	0900	2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
				103	LAND RECORDS				
01 SUPERINTENDENCE								01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE	AND REHABILITATI NT V 64	26/07/2022	7343 09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR				
				1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022054603	01/07/2022	N DC01 A Pay and Allowances Vouchers	0900	2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
				103	LAND RECORDS				
01 SUPERINTENDENCE								01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE	AND REHABILITATI NT V 65	26/07/2022	7343 09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR				
				1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022054604	01/07/2022	N DC01 A Pay and Allowances Vouchers	0900	2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
				103	LAND RECORDS				
01 SUPERINTENDENCE								01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE	AND REHABILITATI NT V 66	26/07/2022	7343 09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR				
				1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022054605	01/07/2022	N DC01 A Pay and Allowances Vouchers	0900	2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
				103	LAND RECORDS				
01 SUPERINTENDENCE								01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE	AND REHABILITATI NT V 67	26/07/2022	12151 09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR				
				1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022054606	01/07/2022	N DC01 A Pay and Allowances Vouchers	0900	2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
				103	LAND RECORDS				
01 SUPERINTENDENCE								01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE	AND REHABILITATI NT V 68	26/07/2022	84712 09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR				
				1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				

VN072022054607	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2029	LAND REVENUE			00	NO	SUB MAJOR HEAD
			01 SUPERINTENDENCE			103	LAND RECORDS				0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 69	26/07/2022		39550	09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR	01	SALARIES		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022054636	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2029	LAND REVENUE			00	NO	SUB MAJOR HEAD
			01 SUPERINTENDENCE			103	LAND RECORDS				0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 47	22/07/2022		207154	09016 HEADMASTER, STATE PATWAR SCHOOL, JALANDHAR, JALANDHAR	01	SALARIES		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022054638	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2029	LAND REVENUE			00	NO	SUB MAJOR HEAD
			01 SUPERINTENDENCE			103	LAND RECORDS				0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 49	26/07/2022		7328	09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR	01	SALARIES		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022054639	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2029	LAND REVENUE			00	NO	SUB MAJOR HEAD
			01 SUPERINTENDENCE			103	LAND RECORDS				0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 50	26/07/2022		9540	09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR	01	SALARIES		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022054640	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2029	LAND REVENUE			00	NO	SUB MAJOR HEAD
			01 SUPERINTENDENCE			103	LAND RECORDS				0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 51	26/07/2022		31691	09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR	01	SALARIES		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022054641	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2029	LAND REVENUE			00	NO	SUB MAJOR HEAD
			01 SUPERINTENDENCE			103	LAND RECORDS				0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 52	26/07/2022		124534	09016 HEADMASTER, STATE PATWAR SCHOOL, JALANDHAR, JALANDHAR	01	SALARIES		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022054642	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2029	LAND REVENUE			00	NO	SUB MAJOR HEAD
			01 SUPERINTENDENCE			103	LAND RECORDS				0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 53	26/07/2022		69831	09016 HEADMASTER, STATE PATWAR SCHOOL, JALANDHAR, JALANDHAR	01	SALARIES		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022054643	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2029	LAND REVENUE			00	NO	SUB MAJOR HEAD
			01 SUPERINTENDENCE			103	LAND RECORDS				0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 54	26/07/2022		56725	09016 HEADMASTER, STATE PATWAR SCHOOL, JALANDHAR, JALANDHAR	01	SALARIES		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022054644	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2029	LAND REVENUE			00	NO	SUB MAJOR HEAD
			01 SUPERINTENDENCE			103	LAND RECORDS				0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 55	26/07/2022		182508	09016 HEADMASTER, STATE PATWAR SCHOOL, JALANDHAR, JALANDHAR	01	SALARIES		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022018966	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2029	LAND REVENUE			00	NO	SUB MAJOR HEAD
			01 SUPERINTENDENCE			103	LAND RECORDS				0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 2	05/07/2022		47700	09016 HEADMASTER, STATE PATWAR SCHOOL, JALANDHAR, JALANDHAR	01	SALARIES		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022018969	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2029	LAND REVENUE			00	NO	SUB MAJOR HEAD
			01 SUPERINTENDENCE			103	LAND RECORDS				0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 5	06/07/2022		122178	09016 HEADMASTER, STATE PATWAR SCHOOL, JALANDHAR, JALANDHAR	01	SALARIES		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022018970	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2029	LAND REVENUE			00	NO	SUB MAJOR HEAD
			01 SUPERINTENDENCE			103	LAND RECORDS				0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 6	06/07/2022		129280	09016 HEADMASTER, STATE PATWAR SCHOOL, JALANDHAR, JALANDHAR	01	SALARIES		

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1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022018971	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2029 LAND REVENUE			00	NO SUB MAJOR HEAD
					103 LAND RECORDS				
01 SUPERINTENDENCE							01 SALARIES	0000	00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 7	06/07/2022	50492 09016 HEADMASTER, STATE PATWAR SCHOOL, JALANDHAR, JALANDHAR				
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022018976	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2029 LAND REVENUE			00	NO SUB MAJOR HEAD
					103 LAND RECORDS				
01 SUPERINTENDENCE							01 SALARIES	0000	00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 12	07/07/2022	242828 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR				
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022018977	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2029 LAND REVENUE			00	NO SUB MAJOR HEAD
					103 LAND RECORDS				
01 SUPERINTENDENCE							01 SALARIES	0000	00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 13	07/07/2022	466918 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR				
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022018978	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2029 LAND REVENUE			00	NO SUB MAJOR HEAD
					103 LAND RECORDS				
01 SUPERINTENDENCE							01 SALARIES	0000	00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 14	07/07/2022	721041 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR				
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022018979	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2029 LAND REVENUE			00	NO SUB MAJOR HEAD
					103 LAND RECORDS				
01 SUPERINTENDENCE							01 SALARIES	0000	00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 15	07/07/2022	69416 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR				
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022018965	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2029 LAND REVENUE			00	NO SUB MAJOR HEAD
					103 LAND RECORDS				
02 DISTRICT ESTABLISHMENT							01 SALARIES	0000	00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 1	05/07/2022	53316 09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR, JALANDHAR				
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022018968	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2029 LAND REVENUE			00	NO SUB MAJOR HEAD
					103 LAND RECORDS				
02 DISTRICT ESTABLISHMENT							01 SALARIES	0000	00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 4	06/07/2022	783736 09018 TEHSILDAR, PHILLAUR, JALANDHAR				
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022018972	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2029 LAND REVENUE			00	NO SUB MAJOR HEAD
					103 LAND RECORDS				
02 DISTRICT ESTABLISHMENT							01 SALARIES	0000	00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 8	06/07/2022	433464 09022 TEHSILDAR, SHAHKOT, JALANDHAR				
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022018973	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2029 LAND REVENUE			00	NO SUB MAJOR HEAD
					103 LAND RECORDS				
02 DISTRICT ESTABLISHMENT							01 SALARIES	0000	00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 9	06/07/2022	50492 09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR, JALANDHAR				
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022018974	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2029 LAND REVENUE			00	NO SUB MAJOR HEAD
					103 LAND RECORDS				
02 DISTRICT ESTABLISHMENT							01 SALARIES	0000	00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 10	06/07/2022	64584 09014 TEHSILDAR, NAKODAR, JALANDHAR				
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022018975	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2029 LAND REVENUE			00	NO SUB MAJOR HEAD
					103 LAND RECORDS				
02 DISTRICT ESTABLISHMENT							01 SALARIES	0000	00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 11	06/07/2022	412820 09014 TEHSILDAR, NAKODAR, JALANDHAR				
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022018983	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2029 LAND REVENUE			00	NO SUB MAJOR HEAD
					103 LAND RECORDS				
02 DISTRICT ESTABLISHMENT								0000	00 NO DETAILED HEAD

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22 REVENUE AND REHABILITATI NT V 19	08/07/2022	243578 09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR, JALANDHAR			
		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022054645 01/07/2022 N DC01 A Pay and Allowances Vouchers	0900	2029 LAND REVENUE			00 NO SUB MAJOR HEAD
01 SUPERINTENDENCE		103 LAND RECORDS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 56	26/07/2022	22576 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR	01 SALARIES		
		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022054646 01/07/2022 N DC01 A Pay and Allowances Vouchers	0900	2029 LAND REVENUE			00 NO SUB MAJOR HEAD
01 SUPERINTENDENCE		103 LAND RECORDS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 57	26/07/2022	7455 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR	01 SALARIES		
		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022054647 01/07/2022 N DC01 A Pay and Allowances Vouchers	0900	2029 LAND REVENUE			00 NO SUB MAJOR HEAD
01 SUPERINTENDENCE		103 LAND RECORDS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 58	26/07/2022	7328 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR	01 SALARIES		
		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022054648 01/07/2022 N DC01 A Pay and Allowances Vouchers	0900	2029 LAND REVENUE			00 NO SUB MAJOR HEAD
01 SUPERINTENDENCE		103 LAND RECORDS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 59	26/07/2022	7314 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR	01 SALARIES		
		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022054608 01/07/2022 N DC01 A Pay and Allowances Vouchers	0900	2029 LAND REVENUE			00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT		103 LAND RECORDS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 70	26/07/2022	117431 09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR, JALANDHAR	01 SALARIES		
		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022054609 01/07/2022 N DC01 A Pay and Allowances Vouchers	0900	2029 LAND REVENUE			00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT		103 LAND RECORDS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 71	26/07/2022	58450 09036 TEHSILDAR, JALANDHAR - II, JALANDHAR	01 SALARIES		
		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022054610 01/07/2022 N DC01 A Pay and Allowances Vouchers	0900	2029 LAND REVENUE			00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT		103 LAND RECORDS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 21	12/07/2022	79024 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR	01 SALARIES		
		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022054613 01/07/2022 N DC01 A Pay and Allowances Vouchers	0900	2029 LAND REVENUE			00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT		103 LAND RECORDS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 24	13/07/2022	446864 09022 TEHSILDAR, SHAHKOT, JALANDHAR	01 SALARIES		
		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022054614 01/07/2022 N DC01 A Pay and Allowances Vouchers	0900	2029 LAND REVENUE			00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT		103 LAND RECORDS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 25	13/07/2022	784352 09018 TEHSILDAR, PHILLAUR, JALANDHAR	01 SALARIES		
		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022054618 01/07/2022 N DC01 A Pay and Allowances Vouchers	0900	2029 LAND REVENUE			00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT		103 LAND RECORDS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 29	14/07/2022	658396 09014 TEHSILDAR, NAKODAR, JALANDHAR	01 SALARIES		
		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022054619 01/07/2022 N DC01 A Pay and Allowances Vouchers	0900	2029 LAND REVENUE			00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT		103 LAND RECORDS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 30	15/07/2022	49692 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR	01 SALARIES		
		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022054620 01/07/2022 N DC01 A Pay and Allowances Vouchers	0900	2029 LAND REVENUE			00 NO SUB MAJOR HEAD

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		103 LAND RECORDS					
02 DISTRICT ESTABLISHMENT						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 31		15/07/2022	805795 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR	01 SALARIES			
		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022054621 01/07/2022 N DC01 A Pay and Allowances Vouchers		0900 2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
		103 LAND RECORDS					
02 DISTRICT ESTABLISHMENT						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 32		15/07/2022	230379 09022 TEHSILDAR, SHAHKOT, JALANDHAR	01 SALARIES			
		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022054622 01/07/2022 N DC01 A Pay and Allowances Vouchers		0900 2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
		103 LAND RECORDS					
02 DISTRICT ESTABLISHMENT						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 33		15/07/2022	132554 09022 TEHSILDAR, SHAHKOT, JALANDHAR	01 SALARIES			
		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022054623 01/07/2022 N DC01 A Pay and Allowances Vouchers		0900 2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
		103 LAND RECORDS					
02 DISTRICT ESTABLISHMENT						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 34		15/07/2022	109693 09014 TEHSILDAR, NAKODAR, JALANDHAR	01 SALARIES			
		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022054624 01/07/2022 N DC01 A Pay and Allowances Vouchers		0900 2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
		103 LAND RECORDS					
02 DISTRICT ESTABLISHMENT						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 35		15/07/2022	761374 09036 TEHSILDAR, JALANDHAR - II, JALANDHAR	01 SALARIES			
		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022054625 01/07/2022 N DC01 A Pay and Allowances Vouchers		0900 2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
		103 LAND RECORDS					
02 DISTRICT ESTABLISHMENT						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 36		19/07/2022	61530 09036 TEHSILDAR, JALANDHAR - II, JALANDHAR	01 SALARIES			
		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022054626 01/07/2022 N DC01 A Pay and Allowances Vouchers		0900 2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
		103 LAND RECORDS					
02 DISTRICT ESTABLISHMENT						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 37		19/07/2022	47454 09036 TEHSILDAR, JALANDHAR - II, JALANDHAR	01 SALARIES			
		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022054627 01/07/2022 N DC01 A Pay and Allowances Vouchers		0900 2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
		103 LAND RECORDS					
02 DISTRICT ESTABLISHMENT						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 38		19/07/2022	739412 09036 TEHSILDAR, JALANDHAR - II, JALANDHAR	01 SALARIES			
		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022054628 01/07/2022 N DC01 A Pay and Allowances Vouchers		0900 2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
		103 LAND RECORDS					
02 DISTRICT ESTABLISHMENT						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 39		20/07/2022	1378505 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR	01 SALARIES			
		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022054629 01/07/2022 N DC01 A Pay and Allowances Vouchers		0900 2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
		103 LAND RECORDS					
02 DISTRICT ESTABLISHMENT						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 40		20/07/2022	61260 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR	01 SALARIES			
		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022054630 01/07/2022 N DC01 A Pay and Allowances Vouchers		0900 2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
		103 LAND RECORDS					
02 DISTRICT ESTABLISHMENT						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 41		20/07/2022	35068 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR	01 SALARIES			
		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022054631 01/07/2022 N DC01 A Pay and Allowances Vouchers		0900 2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
		103 LAND RECORDS					
02 DISTRICT ESTABLISHMENT						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 42		20/07/2022	184576 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR	01 SALARIES			
		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					

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VN072022054632	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
								103 LAND RECORDS	
02	DISTRICT ESTABLISHMENT								0000 00 NO DETAILED HEAD
									01 SALARIES
	22	REVENUE		AND	REHABILITATI NT V 43	20/07/2022		1452621 09036 TEHSILDAR, JALANDHAR - II, JALANDHAR	
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072022054637	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
								103 LAND RECORDS	
02	DISTRICT ESTABLISHMENT								0000 00 NO DETAILED HEAD
									01 SALARIES
	22	REVENUE		AND	REHABILITATI NT V 48	22/07/2022		1372599 09036 TEHSILDAR, JALANDHAR - II, JALANDHAR	
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072022018980	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
								103 LAND RECORDS	
01	SUPERINTENDENCE								0000 00 NO DETAILED HEAD
									01 SALARIES
	22	REVENUE		AND	REHABILITATI NT V 16	07/07/2022		96560 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR	
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072022018981	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
								103 LAND RECORDS	
01	SUPERINTENDENCE								0000 00 NO DETAILED HEAD
									01 SALARIES
	22	REVENUE		AND	REHABILITATI NT V 17	07/07/2022		921681 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR	
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072022054598	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
								103 LAND RECORDS	
01	SUPERINTENDENCE								0000 00 NO DETAILED HEAD
									01 SALARIES
	22	REVENUE		AND	REHABILITATI NT V 60	26/07/2022		7328 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR	
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072022028310	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DISTRICT ESTABLISHMENT								0000 00 NO DETAILED HEAD
									01 SALARIES
	07	EXCISE AND TAXATION			NT V 4	06/07/2022		105376 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072022028309	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DISTRICT ESTABLISHMENT								0000 00 NO DETAILED HEAD
									01 SALARIES
	07	EXCISE AND TAXATION			NT V 3	06/07/2022		401812 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072022028312	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DISTRICT ESTABLISHMENT								0000 00 NO DETAILED HEAD
									01 SALARIES
	07	EXCISE AND TAXATION			NT V 6	06/07/2022		300602 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072022028313	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DISTRICT ESTABLISHMENT								0000 00 NO DETAILED HEAD
									01 SALARIES
	07	EXCISE AND TAXATION			NT V 7	06/07/2022		737520 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072022028314	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DISTRICT ESTABLISHMENT								0000 00 NO DETAILED HEAD
									01 SALARIES
	07	EXCISE AND TAXATION			NT V 8	06/07/2022		50492 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072022028315	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DISTRICT ESTABLISHMENT								0000 00 NO DETAILED HEAD
									01 SALARIES
	07	EXCISE AND TAXATION			NT V 9	06/07/2022		71572 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072022028319	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DISTRICT ESTABLISHMENT								0000 00 NO DETAILED HEAD
									01 SALARIES
	07	EXCISE AND TAXATION			NT V 13	08/07/2022		185296 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	

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VN072022028316	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2039	STATE EXCISE			00	NO SUB MAJOR HEAD
								001	DIRECTION AND ADMINISTRATION			
01					DISTRICT ESTABLISHMENT					01	SALARIES	0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT V 10	06/07/2022	96340	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR			
								1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022028317	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2039	STATE EXCISE			00	NO SUB MAJOR HEAD
								001	DIRECTION AND ADMINISTRATION			
01					DISTRICT ESTABLISHMENT					01	SALARIES	0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT V 11	06/07/2022	101004	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR			
								1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022028318	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2039	STATE EXCISE			00	NO SUB MAJOR HEAD
								001	DIRECTION AND ADMINISTRATION			
01					DISTRICT ESTABLISHMENT					01	SALARIES	0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT V 12	06/07/2022	110190	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR			
								1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022091315	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2039	STATE EXCISE			00	NO SUB MAJOR HEAD
								001	DIRECTION AND ADMINISTRATION			
01					DISTRICT ESTABLISHMENT					01	SALARIES	0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT V 17	15/07/2022	51826	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR			
								1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG		TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
									MIN	MIN_DESC		
SU					SUB_HEAD_DESC							BDGT DT DTL_HEAD_DESC
					GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO SOE_DESC
							CCO_	CCO				

VN072022091316	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2039	STATE EXCISE			00	NO SUB MAJOR HEAD
								001	DIRECTION AND ADMINISTRATION			
01					DISTRICT ESTABLISHMENT					01	SALARIES	0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT V 18	15/07/2022	32983	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR			
								1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022091319	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2039	STATE EXCISE			00	NO SUB MAJOR HEAD
								001	DIRECTION AND ADMINISTRATION			
01					DISTRICT ESTABLISHMENT					01	SALARIES	0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT V 21	26/07/2022	93291	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR			
								1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022028307	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2039	STATE EXCISE			00	NO SUB MAJOR HEAD
								001	DIRECTION AND ADMINISTRATION			
01					DISTRICT ESTABLISHMENT					01	SALARIES	0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT V 1	05/07/2022	50436	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR			
								1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022028308	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2039	STATE EXCISE			00	NO SUB MAJOR HEAD
								001	DIRECTION AND ADMINISTRATION			
01					DISTRICT ESTABLISHMENT					01	SALARIES	0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT V 2	05/07/2022	59796	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR			
								1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022028311	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2039	STATE EXCISE			00	NO SUB MAJOR HEAD
								001	DIRECTION AND ADMINISTRATION			
01					DISTRICT ESTABLISHMENT					01	SALARIES	0000 00 NO DETAILED HEAD
					07 EXCISE AND TAXATION	NT V 5	06/07/2022	195652	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR			
								1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022091493	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2047	OTHER FISCAL SERVICES			00	NO SUB MAJOR HEAD
								103	PROMOTION OF SMALL SAVINGS			

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02 DISTRICT ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 7	15/07/2022	53284 09056 DISTRICT SAVINGS OFFICER, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN072022091776 01/07/2022 N DC01 A Pay and Allowances Vouchers		0900	2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS					00 NO SUB MAJOR HEAD	
01 COMMISSIONERS							01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 33		12/07/2022	919464 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022091777 01/07/2022 N DC01 A Pay and Allowances Vouchers		0900	2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS					00 NO SUB MAJOR HEAD	
01 COMMISSIONERS							01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 34		12/07/2022	745336 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022091779 01/07/2022 N DC01 A Pay and Allowances Vouchers		0900	2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS					00 NO SUB MAJOR HEAD	
01 COMMISSIONERS							01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 36		12/07/2022	56540 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022091886 01/07/2022 N DC01 A Pay and Allowances Vouchers		0900	2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS					00 NO SUB MAJOR HEAD	
01 COMMISSIONERS							01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 143		25/07/2022	36864 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022091896 01/07/2022 N DC01 A Pay and Allowances Vouchers		0900	2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS					00 NO SUB MAJOR HEAD	
01 COMMISSIONERS							01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 1		05/07/2022	543576 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022091897 01/07/2022 N DC01 A Pay and Allowances Vouchers		0900	2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS					00 NO SUB MAJOR HEAD	
01 COMMISSIONERS							01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 2		05/07/2022	51876 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022091908 01/07/2022 N DC01 A Pay and Allowances Vouchers		0900	2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS					00 NO SUB MAJOR HEAD	
01 COMMISSIONERS							01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 13		06/07/2022	86588 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022091909 01/07/2022 N DC01 A Pay and Allowances Vouchers		0900	2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS					00 NO SUB MAJOR HEAD	
01 COMMISSIONERS							01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 14		06/07/2022	196592 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022091910 01/07/2022 N DC01 A Pay and Allowances Vouchers		0900	2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS					00 NO SUB MAJOR HEAD	
01 COMMISSIONERS							01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 15		06/07/2022	218496 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022091911 01/07/2022 N DC01 A Pay and Allowances Vouchers		0900	2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS					00 NO SUB MAJOR HEAD	
01 COMMISSIONERS							01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 16		06/07/2022	19900 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022091882 01/07/2022 N DC01 A Pay and Allowances Vouchers		0900	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)							01 SALARIES		0000 99 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 139	25/07/2022	107008 09067 COLLECTOR, SPL. LAND ACQ, JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						

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VN072022091883	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
								093 DISTRICT ESTABLISHMENTS	
					05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)				0000 99 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 140	25/07/2022	67540 09067 COLLECTOR, SPL.LAND ACQ,JALANDHAR,JALANDHAR	01 SALARIES
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN072022091884	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
								093 DISTRICT ESTABLISHMENTS	
					05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)				0000 99 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 141	25/07/2022	60540 09067 COLLECTOR, SPL.LAND ACQ,JALANDHAR,JALANDHAR	01 SALARIES
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN072022091885	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
								093 DISTRICT ESTABLISHMENTS	
					05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)				0000 99 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 142	25/07/2022	78684 09067 COLLECTOR, SPL.LAND ACQ,JALANDHAR,JALANDHAR	01 SALARIES
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN072022091778	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
								101 COMMISSIONERS	
					01 COMMISSIONERS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI	NT V 35	12/07/2022	38196 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR	01 SALARIES
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN072022091804	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
								093 DISTRICT ESTABLISHMENTS	
					01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI	NT V 61	15/07/2022	43716 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR,JALANDHAR	01 SALARIES
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN072022091805	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
								093 DISTRICT ESTABLISHMENTS	
					01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI	NT V 62	15/07/2022	263264 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR,JALANDHAR	01 SALARIES
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN072022091806	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
								093 DISTRICT ESTABLISHMENTS	
					01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI	NT V 63	15/07/2022	90832 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR,JALANDHAR	01 SALARIES
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN072022091808	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
								093 DISTRICT ESTABLISHMENTS	
					01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI	NT V 65	15/07/2022	60016 09022 TEHSILDAR, SHAHKOT, JALANDHAR	01 SALARIES
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022091809	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
								093 DISTRICT ESTABLISHMENTS	
					01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI	NT V 66	15/07/2022	218332 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR	01 SALARIES
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022091810	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
								093 DISTRICT ESTABLISHMENTS	
					01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI	NT V 67	15/07/2022	153025 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR	01 SALARIES
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022091811	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
								093 DISTRICT ESTABLISHMENTS	
					01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI	NT V 68	15/07/2022	14208 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR	01 SALARIES
								6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	
VN072022091812	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
								093 DISTRICT ESTABLISHMENTS	
					01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI	NT V 69	15/07/2022	10922 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR	01 SALARIES
								6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	

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VN072022091813	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 70	15/07/2022	21432 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN072022091814	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 71	15/07/2022	15019 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN072022091815	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 72	15/07/2022	22101 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN072022091816	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 73	15/07/2022	24917 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022091817	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 74	15/07/2022	84302 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022091818	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 75	15/07/2022	30312 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022091819	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 76	15/07/2022	23280 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022091820	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 77	15/07/2022	51188 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022091821	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 78	15/07/2022	25520 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022091822	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 79	15/07/2022	32520 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022091823	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 80	15/07/2022	23484 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022091824	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 81	15/07/2022	48643 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR, JALANDHAR						

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1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN072022091825	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
22 REVENUE AND REHABILITATI NT V 82	15/07/2022				8423 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR, JALANDHAR	01 SALARIES		0000	00 NO DETAILED HEAD
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN072022091826	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
22 REVENUE AND REHABILITATI NT V 83	15/07/2022				18168 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR, JALANDHAR	01 SALARIES		0000	00 NO DETAILED HEAD
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN072022091827	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
22 REVENUE AND REHABILITATI NT V 84	15/07/2022				24412 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR, JALANDHAR	01 SALARIES		0000	00 NO DETAILED HEAD
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN072022091828	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
22 REVENUE AND REHABILITATI NT V 85	15/07/2022				14580 09014 TEHSILDAR,NAKODAR, JALANDHAR	01 SALARIES		0000	00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022091829	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
22 REVENUE AND REHABILITATI NT V 86	15/07/2022				16000 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR	01 SALARIES		0000	00 NO DETAILED HEAD
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN072022091830	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
22 REVENUE AND REHABILITATI NT V 87	15/07/2022				17493 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR	01 SALARIES		0000	00 NO DETAILED HEAD
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN072022091831	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
22 REVENUE AND REHABILITATI NT V 88	15/07/2022				15104 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR	01 SALARIES		0000	00 NO DETAILED HEAD
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN072022091832	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
22 REVENUE AND REHABILITATI NT V 89	15/07/2022				104754 09036 TEHSILDAR, JALANDHAR - II, JALANDHAR	01 SALARIES		0000	00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022091833	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
22 REVENUE AND REHABILITATI NT V 90	15/07/2022				16160 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR	01 SALARIES		0000	00 NO DETAILED HEAD
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN072022091834	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
22 REVENUE AND REHABILITATI NT V 91	15/07/2022				209465 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR	01 SALARIES		0000	00 NO DETAILED HEAD
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN072022091835	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
22 REVENUE AND REHABILITATI NT V 92	15/07/2022				63040 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR	01 SALARIES		0000	00 NO DETAILED HEAD
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN072022091836	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
								0000	00 NO DETAILED HEAD

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22 REVENUE AND REHABILITATI NT V 93	18/07/2022	62200 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022091837 01/07/2022 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 94	18/07/2022	151496 09066 SUB DIVISIONAL OFFICER (CIVIL),NAKODAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			01 SALARIES	
VN072022091838 01/07/2022 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 95	18/07/2022	99024 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			01 SALARIES	
VN072022091839 01/07/2022 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 96	18/07/2022	221404 09022 TEHSILDAR,SHAHKOT, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES	
VN072022091840 01/07/2022 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 97	18/07/2022	246888 09022 TEHSILDAR,SHAHKOT, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES	
VN072022091842 01/07/2022 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 99	18/07/2022	63649 09018 TEHSILDAR,PHILLAUR, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES	
VN072022091843 01/07/2022 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 100	18/07/2022	82520 09018 TEHSILDAR,PHILLAUR, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES	
VN072022091844 01/07/2022 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 101	18/07/2022	74396 09018 TEHSILDAR,PHILLAUR, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES	
VN072022091845 01/07/2022 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 102	18/07/2022	75759 09018 TEHSILDAR,PHILLAUR, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES	
VN072022091846 01/07/2022 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 103	18/07/2022	377556 09018 TEHSILDAR,PHILLAUR, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES	
VN072022091864 01/07/2022 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 121	20/07/2022	99392 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			01 SALARIES	
VN072022091865 01/07/2022 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 122	20/07/2022	78968 09019 TEHSILDAR, JALANDHAR-I, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES	
VN072022091866 01/07/2022 N DC01 A Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	

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VN072022091889	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 146	26/07/2022			18585 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN072022091890	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 147	26/07/2022			16410 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN072022091891	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 148	26/07/2022			52656 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022091892	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 149	26/07/2022			12240 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022091893	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 150	26/07/2022			150702 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022091894	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 151	26/07/2022			17340 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN072022091898	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 3	05/07/2022			9835 09018 TEHSILDAR,PHILLAUR, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022091895	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 152	26/07/2022			22281 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN072022091847	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 104	19/07/2022			219660 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022091848	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 105	19/07/2022			92718 09022 TEHSILDAR,SHAHKOT, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022091849	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 106	19/07/2022			129031 09022 TEHSILDAR,SHAHKOT, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022091850	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD

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22	REVENUE	AND REHABILITATI	NT V 107	19/07/2022	50492	09036	TEHSILDAR, JALANDHAR - II,JALANDHAR		
					1001		DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022091851	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT	ADMINISTRATION	00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS		
								01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 108	19/07/2022	35400	09036	TEHSILDAR, JALANDHAR - II,JALANDHAR		
					1001		DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022091852	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT	ADMINISTRATION	00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS		
								01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 109	19/07/2022	139070	09036	TEHSILDAR, JALANDHAR - II,JALANDHAR		
					1001		DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022091853	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT	ADMINISTRATION	00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS		
								01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 110	19/07/2022	18000	09036	TEHSILDAR, JALANDHAR - II,JALANDHAR		
					1001		DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022091854	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT	ADMINISTRATION	00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS		
								01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 111	19/07/2022	175112	09036	TEHSILDAR, JALANDHAR - II,JALANDHAR		
					1001		DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022091855	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT	ADMINISTRATION	00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS		
								01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 112	19/07/2022	286284	09036	TEHSILDAR, JALANDHAR - II,JALANDHAR		
					1001		DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022091856	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT	ADMINISTRATION	00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS		
								01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 113	19/07/2022	286852	09036	TEHSILDAR, JALANDHAR - II,JALANDHAR		
					1001		DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022091860	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT	ADMINISTRATION	00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS		
								01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 117	20/07/2022	140864	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR		
					6201		FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN072022091861	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT	ADMINISTRATION	00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS		
								01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 118	20/07/2022	77600	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR		
					6201		FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN072022091862	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT	ADMINISTRATION	00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS		
								01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 119	20/07/2022	73248	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR		
					6201		FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN072022091863	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT	ADMINISTRATION	00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS		
								01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 120	20/07/2022	59692	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR		
					6201		FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN072022091791	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT	ADMINISTRATION	00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS		
								01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 48	15/07/2022	2613601	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR		
					6201		FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN072022091775	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT	ADMINISTRATION	00	NO SUB MAJOR HEAD
						093	DISTRICT ESTABLISHMENTS		

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01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 32	11/07/2022	101864 09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN072022091784 01/07/2022 N DC01 A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 41	15/07/2022	205156 09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN072022091785 01/07/2022 N DC01 A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 42	15/07/2022	50436 09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN072022091786 01/07/2022 N DC01 A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 43	15/07/2022	91168 09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN072022091787 01/07/2022 N DC01 A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 44	15/07/2022	455144 09019	TEHSILDAR, JALANDHAR-I, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022091788 01/07/2022 N DC01 A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 45	15/07/2022	401372 09019	TEHSILDAR, JALANDHAR-I, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022091789 01/07/2022 N DC01 A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 46	15/07/2022	101020 09019	TEHSILDAR, JALANDHAR-I, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022091790 01/07/2022 N DC01 A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 47	15/07/2022	87136 09019	TEHSILDAR, JALANDHAR-I, JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022091792 01/07/2022 N DC01 A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 49	15/07/2022	2586329 09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN072022091793 01/07/2022 N DC01 A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 50	15/07/2022	72549 09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN072022091794 01/07/2022 N DC01 A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 51	15/07/2022	164768 09060	SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022091795 01/07/2022 N DC01 A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 52	15/07/2022	149192 09060	SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						

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VN072022091899	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS			
22	REVENUE AND REHABILITATI NT V 4	05/07/2022	18000 09018 TEHSILDAR, PHILLAUR, JALANDHAR				01	SALARIES	0000 00 NO DETAILED HEAD
			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022091900	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS			
22	REVENUE AND REHABILITATI NT V 5	05/07/2022	119240 09018 TEHSILDAR, PHILLAUR, JALANDHAR				01	SALARIES	0000 00 NO DETAILED HEAD
			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022091901	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS			
22	REVENUE AND REHABILITATI NT V 6	05/07/2022	218520 09018 TEHSILDAR, PHILLAUR, JALANDHAR				01	SALARIES	0000 00 NO DETAILED HEAD
			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022091902	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS			
22	REVENUE AND REHABILITATI NT V 7	05/07/2022	31476 09014 TEHSILDAR, NAKODAR, JALANDHAR				01	SALARIES	0000 00 NO DETAILED HEAD
			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022091903	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS			
22	REVENUE AND REHABILITATI NT V 8	05/07/2022	170452 09014 TEHSILDAR, NAKODAR, JALANDHAR				01	SALARIES	0000 00 NO DETAILED HEAD
			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022091904	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS			
22	REVENUE AND REHABILITATI NT V 9	05/07/2022	47524 09064 SUB DIVISIONAL OFFICER (CIVIL), SHAHKOT, JALANDHAR				01	SALARIES	0000 00 NO DETAILED HEAD
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022091905	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS			
22	REVENUE AND REHABILITATI NT V 10	06/07/2022	51216 09018 TEHSILDAR, PHILLAUR, JALANDHAR				01	SALARIES	0000 00 NO DETAILED HEAD
			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022091906	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS			
22	REVENUE AND REHABILITATI NT V 11	06/07/2022	52276 09018 TEHSILDAR, PHILLAUR, JALANDHAR				01	SALARIES	0000 00 NO DETAILED HEAD
			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022091907	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS			
22	REVENUE AND REHABILITATI NT V 12	06/07/2022	73492 09018 TEHSILDAR, PHILLAUR, JALANDHAR				01	SALARIES	0000 00 NO DETAILED HEAD
			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022091912	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS			
22	REVENUE AND REHABILITATI NT V 17	06/07/2022	50492 09066 SUB DIVISIONAL OFFICER (CIVIL), NAKODAR, JALANDHAR				01	SALARIES	0000 00 NO DETAILED HEAD
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022091913	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS			
22	REVENUE AND REHABILITATI NT V 18	06/07/2022	61524 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1, JALANDHAR, JALANDHAR				01	SALARIES	0000 00 NO DETAILED HEAD
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022091914	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS			
22	REVENUE AND REHABILITATI NT V 19	06/07/2022	78418 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1, JALANDHAR, JALANDHAR				01	SALARIES	0000 00 NO DETAILED HEAD
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						

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VN072022091915	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE AND REHABILITATI NT V 20	06/07/2022	96384 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						0000 00 NO DETAILED HEAD
VN072022091916	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE AND REHABILITATI NT V 21	06/07/2022	64860 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						0000 00 NO DETAILED HEAD
VN072022091922	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE AND REHABILITATI NT V 27	06/07/2022	119392 09014 TEHSILDAR,NAKODAR,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						0000 00 NO DETAILED HEAD
VN072022091923	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE AND REHABILITATI NT V 28	06/07/2022	65127 09014 TEHSILDAR,NAKODAR,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						0000 00 NO DETAILED HEAD
VN072022091924	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE AND REHABILITATI NT V 29	06/07/2022	73048 09014 TEHSILDAR,NAKODAR,JALANDHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						0000 00 NO DETAILED HEAD
VN072022091796	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE AND REHABILITATI NT V 53	15/07/2022	191620 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						0000 00 NO DETAILED HEAD
VN072022091798	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE AND REHABILITATI NT V 55	15/07/2022	88046 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						0000 00 NO DETAILED HEAD
VN072022091799	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE AND REHABILITATI NT V 56	15/07/2022	44250 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						0000 00 NO DETAILED HEAD
VN072022091801	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE AND REHABILITATI NT V 58	15/07/2022	135016 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						0000 00 NO DETAILED HEAD
VN072022091802	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE AND REHABILITATI NT V 59	15/07/2022	103816 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						0000 00 NO DETAILED HEAD
VN072022091803	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE AND REHABILITATI NT V 60	15/07/2022	62392 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						0000 00 NO DETAILED HEAD
VN072022014624	01/07/2022	N DC01	A Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80	GENERAL
01	DIRECTION							01	SALARIES
21	PUBLIC WORKS NT V 14	06/07/2022	29896 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR						0000 00 NO DETAILED HEAD

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3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN072022039855	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	69	26/07/2022	120599	09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,, JALANDHAR	01 SALARIES
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022014626	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	16	06/07/2022	1944136	09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR	01 SALARIES
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022014627	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	17	06/07/2022	50452	09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR	01 SALARIES
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022014628	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	18	06/07/2022	242478	09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR	01 SALARIES
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022014629	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	19	06/07/2022	1040813	09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR	01 SALARIES
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT DDO_C NAME	S0 SOE_DESC
							CCO_ CCO		

VN072022014630	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	20	06/07/2022	115431	09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR	01 SALARIES
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022014631	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	21	06/07/2022	73015	09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR	01 SALARIES
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022014632	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	22	06/07/2022	692665	09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR	01 SALARIES
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022014633	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	23	06/07/2022	738549	09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR	01 SALARIES
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022014634	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 24	06/07/2022	141624 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022014635 01/07/2022 N DC01 A Pay and Allowances Vouchers				0900 2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 25	06/07/2022	312048 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022014636 01/07/2022 N DC01 A Pay and Allowances Vouchers				0900 2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 26	06/07/2022	95568 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022014637 01/07/2022 N DC01 A Pay and Allowances Vouchers				0900 2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 27	06/07/2022	304966 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022014638 01/07/2022 N DC01 A Pay and Allowances Vouchers				0900 2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 28	06/07/2022	428004 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022014639 01/07/2022 N DC01 A Pay and Allowances Vouchers				0900 2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 29	06/07/2022	569272 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022014640 01/07/2022 N DC01 A Pay and Allowances Vouchers				0900 2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 30	06/07/2022	114704 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022014641 01/07/2022 N DC01 A Pay and Allowances Vouchers				0900 2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 31	06/07/2022	113106 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022014642 01/07/2022 N DC01 A Pay and Allowances Vouchers				0900 2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 32	06/07/2022	251616 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022014643 01/07/2022 N DC01 A Pay and Allowances Vouchers				0900 2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 33	06/07/2022	31728 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022014644 01/07/2022 N DC01 A Pay and Allowances Vouchers				0900 2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 34	06/07/2022	39476 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022014645 01/07/2022 N DC01 A Pay and Allowances Vouchers				0900 2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 35	06/07/2022	124166 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					

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VN072022014646	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 36	06/07/2022	59564	09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022014647	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 37	06/07/2022	242252	09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022014604	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 38	06/07/2022	333532	09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022014605	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 39	06/07/2022	455760	09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022014606	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 40	06/07/2022	236002	09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022014607	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 41	06/07/2022	680800	09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022014608	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 42	06/07/2022	364948	09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022014609	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 43	06/07/2022	56220	09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022014611	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 1	05/07/2022	399720	09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022014612	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 2	05/07/2022	319076	09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022014613	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 3	05/07/2022	32372	09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022014614	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	0900	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 4	05/07/2022	9822	09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

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	21 PUBLIC WORKS	NT V 48	18/07/2022	34919 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039835	01/07/2022 N DC01 A Pay and Allowances Vouchers		0900	2059 PUBLIC WORKS			80 GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 49	19/07/2022	97951 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		01 SALARIES			
VN072022039836	01/07/2022 N DC01 A Pay and Allowances Vouchers		0900	2059 PUBLIC WORKS			80 GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 50	19/07/2022	391024 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		01 SALARIES			
VN072022039837	01/07/2022 N DC01 A Pay and Allowances Vouchers		0900	2059 PUBLIC WORKS			80 GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 51	19/07/2022	248880 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		01 SALARIES			
VN072022039838	01/07/2022 N DC01 A Pay and Allowances Vouchers		0900	2059 PUBLIC WORKS			80 GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 52	20/07/2022	25745 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		01 SALARIES			
VN072022039839	01/07/2022 N DC01 A Pay and Allowances Vouchers		0900	2059 PUBLIC WORKS			80 GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 53	20/07/2022	155658 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		01 SALARIES			
VN072022039847	01/07/2022 N DC01 A Pay and Allowances Vouchers		0900	2059 PUBLIC WORKS			80 GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 61	26/07/2022	151314 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		01 SALARIES			
VN072022039848	01/07/2022 N DC01 A Pay and Allowances Vouchers		0900	2059 PUBLIC WORKS			80 GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 62	26/07/2022	3000 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		01 SALARIES			
VN072022039849	01/07/2022 N DC01 A Pay and Allowances Vouchers		0900	2059 PUBLIC WORKS			80 GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 63	26/07/2022	162485 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		01 SALARIES			
VN072022039850	01/07/2022 N DC01 A Pay and Allowances Vouchers		0900	2059 PUBLIC WORKS			80 GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 64	26/07/2022	84711 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		01 SALARIES			
VN072022039851	01/07/2022 N DC01 A Pay and Allowances Vouchers		0900	2059 PUBLIC WORKS			80 GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 65	26/07/2022	121263 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		01 SALARIES			
VN072022039852	01/07/2022 N DC01 A Pay and Allowances Vouchers		0900	2059 PUBLIC WORKS			80 GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 66	26/07/2022	155790 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		01 SALARIES			
VN072022039856	01/07/2022 N DC01 A Pay and Allowances Vouchers		0900	2059 PUBLIC WORKS			80 GENERAL		
				001 DIRECTION AND ADMINISTRATION					

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01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 70	26/07/2022	19132 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR, JALANDHAR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039853 01/07/2022 N DC01 A Pay and Allowances Vouchers			0900	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 67	26/07/2022	25613 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039854 01/07/2022 N DC01 A Pay and Allowances Vouchers			0900	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 68	26/07/2022	2304 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022014625 01/07/2022 N DC01 A Pay and Allowances Vouchers			0900	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 15	06/07/2022	861959 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR, JALANDHAR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022054656 01/07/2022 N DC01 A Pay and Allowances Vouchers			1000	2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
				103 LAND RECORDS					
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 15	21/07/2022	526752 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA					
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022054657 01/07/2022 N DC01 A Pay and Allowances Vouchers			1000	2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
				103 LAND RECORDS					
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 16	21/07/2022	233940 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA					
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022054655 01/07/2022 N DC01 A Pay and Allowances Vouchers			1000	2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
				103 LAND RECORDS					
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 14	18/07/2022	140364 10013 TEHSILDAR,BHOLATH,KAPURTHALA					
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022054654 01/07/2022 N DC01 A Pay and Allowances Vouchers			1000	2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
				103 LAND RECORDS					
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 13	18/07/2022	143080 10013 TEHSILDAR,BHOLATH,KAPURTHALA					
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022054653 01/07/2022 N DC01 A Pay and Allowances Vouchers			1000	2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
				103 LAND RECORDS					
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 12	18/07/2022	324368 10013 TEHSILDAR,BHOLATH,KAPURTHALA					
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022054652 01/07/2022 N DC01 A Pay and Allowances Vouchers			1000	2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
				103 LAND RECORDS					
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 11	15/07/2022	18743 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA					
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022054658 01/07/2022 N DC01 A Pay and Allowances Vouchers			1000	2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
				103 LAND RECORDS					
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 17	21/07/2022	111392 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA					
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022054659 01/07/2022 N DC01 A Pay and Allowances Vouchers			1000	2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
				103 LAND RECORDS					
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 18	21/07/2022	18000 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA					
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					

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VN072022054660	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
								103 LAND RECORDS	
02	DISTRICT ESTABLISHMENT								0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 19	21/07/2022		678378 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA	01 SALARIES
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072022018985	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
								103 LAND RECORDS	
02	DISTRICT ESTABLISHMENT								0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 1	05/07/2022		34530 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA	01 SALARIES
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072022018986	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
								103 LAND RECORDS	
02	DISTRICT ESTABLISHMENT								0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 2	06/07/2022		319456 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA	01 SALARIES
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072022018987	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
								103 LAND RECORDS	
02	DISTRICT ESTABLISHMENT								0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 3	06/07/2022		55844 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA	01 SALARIES
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072022018988	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
								103 LAND RECORDS	
02	DISTRICT ESTABLISHMENT								0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 4	08/07/2022		268380 10012 TEHSILDAR, PHAGWARA, KAPURTHALA	01 SALARIES
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072022018989	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
								103 LAND RECORDS	
02	DISTRICT ESTABLISHMENT								0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 5	08/07/2022		251364 10012 TEHSILDAR, PHAGWARA, KAPURTHALA	01 SALARIES
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT		NET_AMNT	DDO_C NAME	SO SOE_DESC
						CCO_ CCO			BDGT DT DTL_HEAD_DESC

VN072022018990	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
								103 LAND RECORDS	
02	DISTRICT ESTABLISHMENT								0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 6	08/07/2022		256590 10012 TEHSILDAR, PHAGWARA, KAPURTHALA	01 SALARIES
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072022018991	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
								103 LAND RECORDS	
02	DISTRICT ESTABLISHMENT								0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 7	08/07/2022		57308 10012 TEHSILDAR, PHAGWARA, KAPURTHALA	01 SALARIES
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072022054661	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
								103 LAND RECORDS	
02	DISTRICT ESTABLISHMENT								0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 20	21/07/2022		74442 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA	01 SALARIES
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072022054662	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
								103 LAND RECORDS	
02	DISTRICT ESTABLISHMENT								0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 21	21/07/2022		48192 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA	01 SALARIES

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1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022054663	01/07/2022	N DC01	A Pay and Allowances Vouchers	1000	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02 DISTRICT ESTABLISHMENT								01	SALARIES
									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 22				21/07/2022		200584	10011 TEHSILDAR, KAPURTHALA, KAPURTHALA		
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022054664	01/07/2022	N DC01	A Pay and Allowances Vouchers	1000	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02 DISTRICT ESTABLISHMENT								01	SALARIES
									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 23				21/07/2022		615894	10011 TEHSILDAR, KAPURTHALA, KAPURTHALA		
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022054665	01/07/2022	N DC01	A Pay and Allowances Vouchers	1000	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02 DISTRICT ESTABLISHMENT								01	SALARIES
									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 24				21/07/2022		27254	10011 TEHSILDAR, KAPURTHALA, KAPURTHALA		
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022054666	01/07/2022	N DC01	A Pay and Allowances Vouchers	1000	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02 DISTRICT ESTABLISHMENT								01	SALARIES
									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 25				21/07/2022		59080	10011 TEHSILDAR, KAPURTHALA, KAPURTHALA		
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022054667	01/07/2022	N DC01	A Pay and Allowances Vouchers	1000	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02 DISTRICT ESTABLISHMENT								01	SALARIES
									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 26				26/07/2022		46164	10011 TEHSILDAR, KAPURTHALA, KAPURTHALA		
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022054668	01/07/2022	N DC01	A Pay and Allowances Vouchers	1000	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02 DISTRICT ESTABLISHMENT								01	SALARIES
									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 27				26/07/2022		23140	10011 TEHSILDAR, KAPURTHALA, KAPURTHALA		
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022054649	01/07/2022	N DC01	A Pay and Allowances Vouchers	1000	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02 DISTRICT ESTABLISHMENT								01	SALARIES
									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 8				15/07/2022		39664	10012 TEHSILDAR, PHAGWARA, KAPURTHALA		
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022054650	01/07/2022	N DC01	A Pay and Allowances Vouchers	1000	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02 DISTRICT ESTABLISHMENT								01	SALARIES
									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 9				15/07/2022		47964	10012 TEHSILDAR, PHAGWARA, KAPURTHALA		
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022054651	01/07/2022	N DC01	A Pay and Allowances Vouchers	1000	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02 DISTRICT ESTABLISHMENT								01	SALARIES
									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 10				15/07/2022		3130	10012 TEHSILDAR, PHAGWARA, KAPURTHALA		
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022028322	01/07/2022	N DC01	A Pay and Allowances Vouchers	1000	2039	STATE EXCISE		00	NO SUB MAJOR HEAD
						001	DIRECTION AND ADMINISTRATION		
01 DISTRICT ESTABLISHMENT								01	SALARIES
									0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 3				06/07/2022		113380	10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA		
							1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022028321	01/07/2022	N DC01	A Pay and Allowances Vouchers	1000	2039	STATE EXCISE		00	NO SUB MAJOR HEAD
						001	DIRECTION AND ADMINISTRATION		
01 DISTRICT ESTABLISHMENT								01	SALARIES
									0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION NT V 2				06/07/2022		85920	10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA		
							1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022028320	01/07/2022	N DC01	A Pay and Allowances Vouchers	1000	2039	STATE EXCISE		00	NO SUB MAJOR HEAD
						001	DIRECTION AND ADMINISTRATION		
01 DISTRICT ESTABLISHMENT									0000 00 NO DETAILED HEAD

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	07	EXCISE AND TAXATION	NT V 1	05/07/2022	169468 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES			
VN072022028323	01/07/2022	N DC01	A Pay and Allowances Vouchers	1000	2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
	01	DISTRICT ESTABLISHMENT				01 SALARIES		0000 00 NO DETAILED HEAD	
	07	EXCISE AND TAXATION	NT V 4	06/07/2022	200570 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022028324	01/07/2022	N DC01	A Pay and Allowances Vouchers	1000	2039 STATE EXCISE 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
	01	DISTRICT ESTABLISHMENT				01 SALARIES		0000 00 NO DETAILED HEAD	
	07	EXCISE AND TAXATION	NT V 5	06/07/2022	299276 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022092353	01/07/2022	N DC01	A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
	01	DISTRICT ESTABLISHMENTS				01 SALARIES		0000 00 NO DETAILED HEAD	
	22	REVENUE AND REHABILITATI	NT V 57	15/07/2022	5740 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022092354	01/07/2022	N DC01	A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
	01	DISTRICT ESTABLISHMENTS				01 SALARIES		0000 00 NO DETAILED HEAD	
	22	REVENUE AND REHABILITATI	NT V 58	15/07/2022	101773 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022092355	01/07/2022	N DC01	A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
	01	DISTRICT ESTABLISHMENTS				01 SALARIES		0000 00 NO DETAILED HEAD	
	22	REVENUE AND REHABILITATI	NT V 59	18/07/2022	138423 10013 TEHSILDAR,BHOLATH,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022092356	01/07/2022	N DC01	A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
	01	DISTRICT ESTABLISHMENTS				01 SALARIES		0000 00 NO DETAILED HEAD	
	22	REVENUE AND REHABILITATI	NT V 60	18/07/2022	82224 10013 TEHSILDAR,BHOLATH,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022092357	01/07/2022	N DC01	A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
	01	DISTRICT ESTABLISHMENTS				01 SALARIES		0000 00 NO DETAILED HEAD	
	22	REVENUE AND REHABILITATI	NT V 61	18/07/2022	257392 10013 TEHSILDAR,BHOLATH,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022092358	01/07/2022	N DC01	A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
	01	DISTRICT ESTABLISHMENTS				01 SALARIES		0000 00 NO DETAILED HEAD	
	22	REVENUE AND REHABILITATI	NT V 62	18/07/2022	76218 10013 TEHSILDAR,BHOLATH,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022092359	01/07/2022	N DC01	A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
	01	DISTRICT ESTABLISHMENTS				01 SALARIES		0000 00 NO DETAILED HEAD	
	22	REVENUE AND REHABILITATI	NT V 63	18/07/2022	74176 10012 TEHSILDAR,PHAGWARA,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022092360	01/07/2022	N DC01	A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
	01	DISTRICT ESTABLISHMENTS				01 SALARIES		0000 00 NO DETAILED HEAD	
	22	REVENUE AND REHABILITATI	NT V 64	18/07/2022	76464 10012 TEHSILDAR,PHAGWARA,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022092361	01/07/2022	N DC01	A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD		
	01	DISTRICT ESTABLISHMENTS				01 SALARIES		0000 00 NO DETAILED HEAD	
	22	REVENUE AND REHABILITATI	NT V 65	18/07/2022	67988 10012 TEHSILDAR,PHAGWARA,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022092362	01/07/2022	N DC01	A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD		

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01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
22 REVENUE AND REHABILITATI NT V 66					01 SALARIES				
18/07/2022					0000 00 NO DETAILED HEAD				
35862 10012 TEHSILDAR, PHAGWARA, KAPURTHALA									
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN072022092363 01/07/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
1000 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS					01 SALARIES				
22 REVENUE AND REHABILITATI NT V 67					0000 00 NO DETAILED HEAD				
18/07/2022									
113192 10013 TEHSILDAR, BHOLATH, KAPURTHALA									
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN072022092364 01/07/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
1000 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS					01 SALARIES				
22 REVENUE AND REHABILITATI NT V 68					0000 00 NO DETAILED HEAD				
19/07/2022									
85465 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN072022092365 01/07/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
1000 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS					01 SALARIES				
22 REVENUE AND REHABILITATI NT V 69					0000 00 NO DETAILED HEAD				
19/07/2022									
177265 10024 SUB DIVISIONAL OFFICER (C), PHAGWARA, KAPURTHALA									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN072022092366 01/07/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
1000 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS					01 SALARIES				
22 REVENUE AND REHABILITATI NT V 70					0000 00 NO DETAILED HEAD				
19/07/2022									
316682 10024 SUB DIVISIONAL OFFICER (C), PHAGWARA, KAPURTHALA									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN072022092367 01/07/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
1000 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS					01 SALARIES				
22 REVENUE AND REHABILITATI NT V 71					0000 00 NO DETAILED HEAD				
19/07/2022									
67188 10024 SUB DIVISIONAL OFFICER (C), PHAGWARA, KAPURTHALA									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN072022092368 01/07/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
1000 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS					01 SALARIES				
22 REVENUE AND REHABILITATI NT V 72					0000 00 NO DETAILED HEAD				
19/07/2022									
36662 10024 SUB DIVISIONAL OFFICER (C), PHAGWARA, KAPURTHALA									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,									
VN072022092369 01/07/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
1000 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS					01 SALARIES				
22 REVENUE AND REHABILITATI NT V 73					0000 00 NO DETAILED HEAD				
20/07/2022									
61012 10012 TEHSILDAR, PHAGWARA, KAPURTHALA									
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN072022092370 01/07/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
1000 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS					01 SALARIES				
22 REVENUE AND REHABILITATI NT V 74					0000 00 NO DETAILED HEAD				
20/07/2022									
101190 10012 TEHSILDAR, PHAGWARA, KAPURTHALA									
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN072022092371 01/07/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
1000 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS					01 SALARIES				
22 REVENUE AND REHABILITATI NT V 75					0000 00 NO DETAILED HEAD				
21/07/2022									
92202 10009 TEHSILDAR, SULTANPUR LODHI, KAPURTHALA									
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN072022092372 01/07/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
1000 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS					01 SALARIES				
22 REVENUE AND REHABILITATI NT V 76					0000 00 NO DETAILED HEAD				
21/07/2022									
97728 10009 TEHSILDAR, SULTANPUR LODHI, KAPURTHALA									
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN072022092373 01/07/2022 N DC01 A Pay and Allowances Vouchers					00 NO SUB MAJOR HEAD				
1000 2053 DISTRICT ADMINISTRATION									
093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS					01 SALARIES				
22 REVENUE AND REHABILITATI NT V 77					0000 00 NO DETAILED HEAD				
21/07/2022									
136920 10009 TEHSILDAR, SULTANPUR LODHI, KAPURTHALA									
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									

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VN072022092374	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 78	21/07/2022			47588 10009 TEHSILDAR, SULTANPUR LODHI, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022092375	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 79	21/07/2022			70976 10009 TEHSILDAR, SULTANPUR LODHI, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022092376	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 5	12/07/2022			194588 10012 TEHSILDAR, PHAGWARA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022092377	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 6	13/07/2022			44250 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN072022092378	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 7	13/07/2022			111622 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN072022092379	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 8	13/07/2022			77397 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN072022092380	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 9	13/07/2022			136218 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN072022092381	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 10	13/07/2022			917394 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN072022092382	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 11	13/07/2022			608355 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN072022092384	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 13	13/07/2022			1045280 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN072022092386	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 15	13/07/2022			19900 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN072022092387	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 16	13/07/2022			74284 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				

VN072022092388	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION				00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						
										01 SALARIES			0000	00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 17	13/07/2022		44328 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA						
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022092389	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION				00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						
										01 SALARIES			0000	00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 18	13/07/2022		102108 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA						
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022092391	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION				00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						
										01 SALARIES			0000	00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 20	14/07/2022		60931 10023 SUB DIVISIONAL OFFICER (C), SULTANPUR LODHI, KAPURTHALA						
								6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,						
VN072022092392	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION				00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						
										01 SALARIES			0000	00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 21	14/07/2022		264008 10023 SUB DIVISIONAL OFFICER (C), SULTANPUR LODHI, KAPURTHALA						
								6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,						
VN072022092393	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION				00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						
										01 SALARIES			0000	00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 22	14/07/2022		140872 10023 SUB DIVISIONAL OFFICER (C), SULTANPUR LODHI, KAPURTHALA						
								6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,						
VN072022092394	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION				00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						
										01 SALARIES			0000	00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 23	14/07/2022		47140 10023 SUB DIVISIONAL OFFICER (C), SULTANPUR LODHI, KAPURTHALA						
								6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,						
VN072022092418	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION				00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						
										01 SALARIES			0000	00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 94	21/07/2022		102108 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA						
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022092419	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION				00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						
										01 SALARIES			0000	00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 95	22/07/2022		619439 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA						
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022092420	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION				00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						
										01 SALARIES			0000	00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 96	25/07/2022		99396 10027 SUB DIVISIONAL OFFICER (C), BHOLATH, KAPURTHALA						
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022092421	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION				00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						
										01 SALARIES			0000	00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 97	25/07/2022		161616 10027 SUB DIVISIONAL OFFICER (C), BHOLATH, KAPURTHALA						
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022092422	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION				00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						
										01 SALARIES			0000	00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 98	25/07/2022		95176 10027 SUB DIVISIONAL OFFICER (C), BHOLATH, KAPURTHALA						
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022092423	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION				00	NO	SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						
										01 SALARIES			0000	00 NO DETAILED HEAD

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22	REVENUE	AND REHABILITATI	NT V 99	26/07/2022	71093	10021	SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA		
					6201		FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN072022092424	01/07/2022	N DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			
								01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 100	26/07/2022	252584	10021	SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA		
					6201		FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN072022092425	01/07/2022	N DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			
								01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 101	26/07/2022	165300	10021	SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA		
					6201		FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN072022092426	01/07/2022	N DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			
								01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 102	26/07/2022	183940	10021	SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA		
					6201		FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN072022092427	01/07/2022	N DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			
								01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 103	26/07/2022	46812	10021	SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA		
					6201		FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN072022092428	01/07/2022	N DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			
								01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 104	26/07/2022	73890	10021	SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA		
					6201		FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN072022092429	01/07/2022	N DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			
								01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 105	26/07/2022	45774	10013	TEHSILDAR,BHOLATH,KAPURTHALA		
					1001		DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
						MIN MIN_DESC			
SU	SUB_HEAD_DESC							S0	SOE_DESC
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		BDGT DT DTL_HEAD_DESC
				CCO_	CCO	NET_AMNT	DDO_C NAME		

VN072022092430	01/07/2022	N DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			
								01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 106	26/07/2022	53394	10023	SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA		
					6201		FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN072022092431	01/07/2022	N DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			
								01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 107	26/07/2022	84936	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA		
					1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022092432	01/07/2022	N DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS			
								01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 108	26/07/2022	13800	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA		
					1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		

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VN072022092433	01/07/2022	N DC01	A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				
							01 SALARIES	0000	00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 109	26/07/2022	5386 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA				
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN072022092383	01/07/2022	N DC01	A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				
							01 SALARIES	0000	00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 12	13/07/2022	396856 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA				
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN072022092385	01/07/2022	N DC01	A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				
							01 SALARIES	0000	00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 14	13/07/2022	541138 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA				
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN072022092390	01/07/2022	N DC01	A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				
							01 SALARIES	0000	00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 19	13/07/2022	33076 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA				
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN072022092398	01/07/2022	N DC01	A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				
							01 SALARIES	0000	00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 27	14/07/2022	152984 10028 ADDITIONAL DEPUTY COMMISSIONER(G), ADDITIONAL DEPUTY COMMISSIONER(G), PHAGWARA				
					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,				
VN072022092399	01/07/2022	N DC01	A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				
							01 SALARIES	0000	00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 28	14/07/2022	52532 10028 ADDITIONAL DEPUTY COMMISSIONER(G), ADDITIONAL DEPUTY COMMISSIONER(G), PHAGWARA				
					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,				
VN072022092400	01/07/2022	N DC01	A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				
							01 SALARIES	0000	00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 29	14/07/2022	61772 10028 ADDITIONAL DEPUTY COMMISSIONER(G), ADDITIONAL DEPUTY COMMISSIONER(G), PHAGWARA				
					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,				
VN072022092395	01/07/2022	N DC01	A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				
							01 SALARIES	0000	00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 24	14/07/2022	125432 10023 SUB DIVISIONAL OFFICER (C), SULTANPUR LODHI, KAPURTHALA				
					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,				
VN072022092396	01/07/2022	N DC01	A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				
							01 SALARIES	0000	00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 25	14/07/2022	70824 10023 SUB DIVISIONAL OFFICER (C), SULTANPUR LODHI, KAPURTHALA				
					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,				
VN072022092329	01/07/2022	N DC01	A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				
							01 SALARIES	0000	00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 33	15/07/2022	27644 10021 SUB DIVISIONAL OFFICER (C), KAPURTHALA, KAPURTHALA				
					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,				
VN072022092330	01/07/2022	N DC01	A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				
							01 SALARIES	0000	00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 34	15/07/2022	75945 10021 SUB DIVISIONAL OFFICER (C), KAPURTHALA, KAPURTHALA				
					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,				
VN072022092331	01/07/2022	N DC01	A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				
							01 SALARIES	0000	00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 35	15/07/2022	43388 10021 SUB DIVISIONAL OFFICER (C), KAPURTHALA, KAPURTHALA				
					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,				

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VN072022092332	01/07/2022	N DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 36	15/07/2022	154582 10011 TEHSILDAR, KAPURTHALA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022092333	01/07/2022	N DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 37	15/07/2022	96838 10009 TEHSILDAR, SULTANPUR LODHI, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022092334	01/07/2022	N DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 38	15/07/2022	34368 10012 TEHSILDAR, PHAGWARA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022092335	01/07/2022	N DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 39	15/07/2022	34859 10012 TEHSILDAR, PHAGWARA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022092336	01/07/2022	N DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 40	15/07/2022	20596 10012 TEHSILDAR, PHAGWARA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022092337	01/07/2022	N DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 41	15/07/2022	21621 10012 TEHSILDAR, PHAGWARA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022092338	01/07/2022	N DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 42	15/07/2022	18523 10012 TEHSILDAR, PHAGWARA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022092339	01/07/2022	N DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 43	15/07/2022	19545 10012 TEHSILDAR, PHAGWARA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022092340	01/07/2022	N DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 44	15/07/2022	15104 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022092401	01/07/2022	N DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 30	14/07/2022	101968 10028 ADDITIONAL DEPUTY COMMISSIONER(G), ADDITIONAL DEPUTY COMMISSIONER(G), PHAGWARA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,						
VN072022092402	01/07/2022	N DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 31	15/07/2022	140588 10021 SUB DIVISIONAL OFFICER (C), KAPURTHALA, KAPURTHALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,						
VN072022092403	01/07/2022	N DC01	A Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 32	15/07/2022	56616 10021 SUB DIVISIONAL OFFICER (C), KAPURTHALA, KAPURTHALA						

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6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN072022092404	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 80	21/07/2022	60164 10009	TEHSILDAR, SULTANPUR LODHI, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072022092405	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 81	21/07/2022	51740 10009	TEHSILDAR, SULTANPUR LODHI, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072022092406	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 82	21/07/2022	170892 10011	TEHSILDAR, KAPURTHALA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072022092407	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 83	21/07/2022	340336 10011	TEHSILDAR, KAPURTHALA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072022092408	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 84	21/07/2022	28189 10011	TEHSILDAR, KAPURTHALA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072022092409	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 85	21/07/2022	212788 10011	TEHSILDAR, KAPURTHALA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072022092410	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 86	21/07/2022	98296 10011	TEHSILDAR, KAPURTHALA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072022092411	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 87	21/07/2022	170244 10011	TEHSILDAR, KAPURTHALA, KAPURTHALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072022092412	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 88	21/07/2022	6227 10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN072022092413	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 89	21/07/2022	9193 10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN072022092341	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 45	15/07/2022	6838 10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	
VN072022092342	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD

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	22 REVENUE AND REHABILITATI NT V 46	15/07/2022	77248 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		01 SALARIES				
VN072022092343	01/07/2022 N DC01 A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD				
	01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD				
	22 REVENUE AND REHABILITATI NT V 47	15/07/2022	191137 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		01 SALARIES				
VN072022092344	01/07/2022 N DC01 A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD				
	01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD				
	22 REVENUE AND REHABILITATI NT V 48	15/07/2022	1533 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		01 SALARIES				
VN072022092345	01/07/2022 N DC01 A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD				
	01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD				
	22 REVENUE AND REHABILITATI NT V 49	15/07/2022	1610 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		01 SALARIES				
VN072022092346	01/07/2022 N DC01 A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD				
	01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD				
	22 REVENUE AND REHABILITATI NT V 50	15/07/2022	2966 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		01 SALARIES				
VN072022092347	01/07/2022 N DC01 A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD				
	01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD				
	22 REVENUE AND REHABILITATI NT V 51	15/07/2022	13502 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		01 SALARIES				
VN072022092348	01/07/2022 N DC01 A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD				
	01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD				
	22 REVENUE AND REHABILITATI NT V 52	15/07/2022	16710 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		01 SALARIES				
VN072022092349	01/07/2022 N DC01 A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD				
	01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD				
	22 REVENUE AND REHABILITATI NT V 53	15/07/2022	1560 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		01 SALARIES				
VN072022092350	01/07/2022 N DC01 A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD				
	01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD				
	22 REVENUE AND REHABILITATI NT V 54	15/07/2022	2287 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		01 SALARIES				
VN072022092351	01/07/2022 N DC01 A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD				
	01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD				
	22 REVENUE AND REHABILITATI NT V 55	15/07/2022	1677 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		01 SALARIES				
VN072022092352	01/07/2022 N DC01 A Pay and Allowances Vouchers	1000	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD				
	01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD				
	22 REVENUE AND REHABILITATI NT V 56	15/07/2022	4415 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		01 SALARIES				
VN072022014777	01/07/2022 N DC01 A Pay and Allowances Vouchers	1000	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL				
	01 DIRECTION				0000 00 NO DETAILED HEAD				
	21 PUBLIC WORKS NT V 8	06/07/2022	435094 10304 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R), KAPURTHALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		01 SALARIES				
VN072022014796	01/07/2022 N DC01 A Pay and Allowances Vouchers	1000	2059 PUBLIC WORKS		80 GENERAL				

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 7	06/07/2022	126517 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022014779 01/07/2022 N DC01 A Pay and Allowances Vouchers			1000	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 10	06/07/2022	209896 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022014780 01/07/2022 N DC01 A Pay and Allowances Vouchers			1000	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 11	06/07/2022	567086 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022014781 01/07/2022 N DC01 A Pay and Allowances Vouchers			1000	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 12	06/07/2022	329438 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022014782 01/07/2022 N DC01 A Pay and Allowances Vouchers			1000	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 13	06/07/2022	229700 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022014783 01/07/2022 N DC01 A Pay and Allowances Vouchers			1000	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 14	06/07/2022	212478 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022014784 01/07/2022 N DC01 A Pay and Allowances Vouchers			1000	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 15	06/07/2022	669886 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022014785 01/07/2022 N DC01 A Pay and Allowances Vouchers			1000	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 16	06/07/2022	242918 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022014786 01/07/2022 N DC01 A Pay and Allowances Vouchers			1000	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 17	06/07/2022	130235 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022014787 01/07/2022 N DC01 A Pay and Allowances Vouchers			1000	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 18	06/07/2022	119534 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022014788 01/07/2022 N DC01 A Pay and Allowances Vouchers			1000	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 19	06/07/2022	407682 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022014789 01/07/2022 N DC01 A Pay and Allowances Vouchers			1000	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 20	06/07/2022	19900 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					

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VN072022014790	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS		80	GENERAL
01	DIRECTION							001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT	V 1	05/07/2022		736142	10304	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA	01 SALARIES
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022014791	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS		80	GENERAL
01	DIRECTION								001	DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT	V 2	05/07/2022		559512	10304	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA	01 SALARIES
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022014792	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS		80	GENERAL
01	DIRECTION								001	DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT	V 3	05/07/2022		472658	10303	EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA	01 SALARIES
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022014793	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS		80	GENERAL
01	DIRECTION								001	DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT	V 4	05/07/2022		341364	10303	EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA	01 SALARIES
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022014794	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS		80	GENERAL
01	DIRECTION								001	DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT	V 5	05/07/2022		29583	10303	EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA	01 SALARIES
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022014795	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS		80	GENERAL
01	DIRECTION								001	DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT	V 6	06/07/2022		387639	10304	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA	01 SALARIES
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022014778	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1000	2059	PUBLIC WORKS		80	GENERAL
01	DIRECTION								001	DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT	V 9	06/07/2022		296558	10304	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA	01 SALARIES
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN	MIN_DESC		
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME	SO SOE_DESC
							CCO_	CCO			BDGT DT DTL_HEAD_DESC

VN072022076456	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
02	DISTRICT ESTABLISHMENT							103	LAND RECORDS		0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI		NT	V 12	12/07/2022		45871	11022	TEHSILDAR,LUDHIANA,LUDHIANA	01 SALARIES
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022076457	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
02	DISTRICT ESTABLISHMENT								103	LAND RECORDS	0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI		NT	V 13	12/07/2022		1057832	11022	TEHSILDAR,LUDHIANA,LUDHIANA	01 SALARIES
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022019002	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
02	DISTRICT ESTABLISHMENT								103	LAND RECORDS	0000 00 NO DETAILED HEAD
										01 SALARIES	

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22 REVENUE AND REHABILITATI NT V 11	08/07/2022	64332 11023	TEHSILDAR,RAIKOT,LUDHIANA						
		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022019000 01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2029	LAND REVENUE				00	NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT			103 LAND RECORDS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 9	08/07/2022	32156 11023	TEHSILDAR,RAIKOT,LUDHIANA	01	SALARIES				
		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022018999 01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2029	LAND REVENUE				00	NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT			103 LAND RECORDS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 8	08/07/2022	255560 11023	TEHSILDAR,RAIKOT,LUDHIANA	01	SALARIES				
		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022018998 01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2029	LAND REVENUE				00	NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT			103 LAND RECORDS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 7	07/07/2022	495992 11022	TEHSILDAR,LUDHIANA,LUDHIANA	01	SALARIES				
		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022019001 01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2029	LAND REVENUE				00	NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT			103 LAND RECORDS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 10	08/07/2022	707904 11023	TEHSILDAR,RAIKOT,LUDHIANA	01	SALARIES				
		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022018997 01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2029	LAND REVENUE				00	NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT			103 LAND RECORDS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 6	07/07/2022	146752 11025	TEHSILDAR,PAYAL,LUDHIANA	01	SALARIES				
		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022018996 01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2029	LAND REVENUE				00	NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT			103 LAND RECORDS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 5	07/07/2022	202924 11025	TEHSILDAR,PAYAL,LUDHIANA	01	SALARIES				
		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022018995 01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2029	LAND REVENUE				00	NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT			103 LAND RECORDS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 4	07/07/2022	32156 11025	TEHSILDAR,PAYAL,LUDHIANA	01	SALARIES				
		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022018994 01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2029	LAND REVENUE				00	NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT			103 LAND RECORDS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 3	07/07/2022	478448 11025	TEHSILDAR,PAYAL,LUDHIANA	01	SALARIES				
		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022018993 01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2029	LAND REVENUE				00	NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT			103 LAND RECORDS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 2	05/07/2022	92319 11022	TEHSILDAR,LUDHIANA,LUDHIANA	01	SALARIES				
		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022018992 01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2029	LAND REVENUE				00	NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT			103 LAND RECORDS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 1	05/07/2022	18000 11022	TEHSILDAR,LUDHIANA,LUDHIANA	01	SALARIES				
		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022076476 01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2029	LAND REVENUE				00	NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT			103 LAND RECORDS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 32	26/07/2022	88161 11022	TEHSILDAR,LUDHIANA,LUDHIANA	01	SALARIES				
		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022076458 01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2029	LAND REVENUE				00	NO SUB MAJOR HEAD	
			103 LAND RECORDS						

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02 DISTRICT ESTABLISHMENT					01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 14	12/07/2022	1022968 11022	TEHSILDAR, LUDHIANA, LUDHIANA				
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022076459 01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2029 LAND REVENUE			00 NO SUB MAJOR HEAD		
		103 LAND RECORDS					
02 DISTRICT ESTABLISHMENT					01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 15	13/07/2022	18000 11023	TEHSILDAR, RAIKOT, LUDHIANA				
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022076460 01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2029 LAND REVENUE			00 NO SUB MAJOR HEAD		
		103 LAND RECORDS					
02 DISTRICT ESTABLISHMENT					01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 16	14/07/2022	138366 11019	TEHSILDAR, KHANNA, LUDHIANA				
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022076461 01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2029 LAND REVENUE			00 NO SUB MAJOR HEAD		
		103 LAND RECORDS					
02 DISTRICT ESTABLISHMENT					01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 17	14/07/2022	487850 11019	TEHSILDAR, KHANNA, LUDHIANA				
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022076462 01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2029 LAND REVENUE			00 NO SUB MAJOR HEAD		
		103 LAND RECORDS					
02 DISTRICT ESTABLISHMENT					01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 18	14/07/2022	376478 11018	TEHSILDAR, JAGRAON, LUDHIANA				
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022076463 01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2029 LAND REVENUE			00 NO SUB MAJOR HEAD		
		103 LAND RECORDS					
02 DISTRICT ESTABLISHMENT					01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 19	14/07/2022	686910 11018	TEHSILDAR, JAGRAON, LUDHIANA				
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022076464 01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2029 LAND REVENUE			00 NO SUB MAJOR HEAD		
		103 LAND RECORDS					
02 DISTRICT ESTABLISHMENT					01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 20	15/07/2022	21828 11019	TEHSILDAR, KHANNA, LUDHIANA				
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022076465 01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2029 LAND REVENUE			00 NO SUB MAJOR HEAD		
		103 LAND RECORDS					
02 DISTRICT ESTABLISHMENT					01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 21	15/07/2022	25500 11019	TEHSILDAR, KHANNA, LUDHIANA				
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022076466 01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2029 LAND REVENUE			00 NO SUB MAJOR HEAD		
		103 LAND RECORDS					
02 DISTRICT ESTABLISHMENT					01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 22	19/07/2022	131156 11023	TEHSILDAR, RAIKOT, LUDHIANA				
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022076467 01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2029 LAND REVENUE			00 NO SUB MAJOR HEAD		
		103 LAND RECORDS					
02 DISTRICT ESTABLISHMENT					01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 23	19/07/2022	77676 11022	TEHSILDAR, LUDHIANA, LUDHIANA				
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022076468 01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2029 LAND REVENUE			00 NO SUB MAJOR HEAD		
		103 LAND RECORDS					
02 DISTRICT ESTABLISHMENT					01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 24	19/07/2022	73260 11022	TEHSILDAR, LUDHIANA, LUDHIANA				
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022076469 01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2029 LAND REVENUE			00 NO SUB MAJOR HEAD		
		103 LAND RECORDS					
02 DISTRICT ESTABLISHMENT					01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 25	19/07/2022	146520 11022	TEHSILDAR, LUDHIANA, LUDHIANA				
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				

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VN072022076470	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
								103 LAND RECORDS	
02	DISTRICT ESTABLISHMENT								0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 26	19/07/2022		121592 11022 TEHSILDAR, LUDHIANA, LUDHIANA	01 SALARIES
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072022076471	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
								103 LAND RECORDS	
02	DISTRICT ESTABLISHMENT								0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 27	19/07/2022		42492 11017 TEHSILDAR, SAMRALA, LUDHIANA	01 SALARIES
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072022076472	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
								103 LAND RECORDS	
02	DISTRICT ESTABLISHMENT								0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 28	19/07/2022		44852 11017 TEHSILDAR, SAMRALA, LUDHIANA	01 SALARIES
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072022076473	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
								103 LAND RECORDS	
02	DISTRICT ESTABLISHMENT								0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 29	26/07/2022		277357 11017 TEHSILDAR, SAMRALA, LUDHIANA	01 SALARIES
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072022076474	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
								103 LAND RECORDS	
02	DISTRICT ESTABLISHMENT								0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 30	26/07/2022		283128 11017 TEHSILDAR, SAMRALA, LUDHIANA	01 SALARIES
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072022076475	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
								103 LAND RECORDS	
02	DISTRICT ESTABLISHMENT								0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 31	26/07/2022		267428 11017 TEHSILDAR, SAMRALA, LUDHIANA	01 SALARIES
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072022028333	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DISTRICT ESTABLISHMENT								0000 00 NO DETAILED HEAD
	07	EXCISE AND TAXATION			NT V 2	06/07/2022		191920 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA	01 SALARIES
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072022028332	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DISTRICT ESTABLISHMENT								0000 00 NO DETAILED HEAD
	07	EXCISE AND TAXATION			NT V 1	06/07/2022		491400 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA	01 SALARIES
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072022028343	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DISTRICT ESTABLISHMENT								0000 00 NO DETAILED HEAD
	07	EXCISE AND TAXATION			NT V 12	06/07/2022		640632 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA	01 SALARIES
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072022028342	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DISTRICT ESTABLISHMENT								0000 00 NO DETAILED HEAD
	07	EXCISE AND TAXATION			NT V 11	06/07/2022		90928 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA	01 SALARIES
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072022028341	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DISTRICT ESTABLISHMENT								0000 00 NO DETAILED HEAD
	07	EXCISE AND TAXATION			NT V 10	06/07/2022		57540 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA	01 SALARIES
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072022028340	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DISTRICT ESTABLISHMENT								0000 00 NO DETAILED HEAD
	07	EXCISE AND TAXATION			NT V 9	06/07/2022		595192 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER, LUDHIANA-III, LUDHIANA	01 SALARIES
								1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH	

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VN072022028339	01/07/2022	N DC01	A Pay and Allowances Vouchers	1100	2039	STATE EXCISE		00	NO SUB MAJOR HEAD
						001	DIRECTION AND ADMINISTRATION		
01			DISTRICT ESTABLISHMENT					01	SALARIES
									0000 00 NO DETAILED HEAD
			07 EXCISE AND TAXATION	NT V 8	06/07/2022	77752	11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA		
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022028337	01/07/2022	N DC01	A Pay and Allowances Vouchers	1100	2039	STATE EXCISE		00	NO SUB MAJOR HEAD
						001	DIRECTION AND ADMINISTRATION		
01			DISTRICT ESTABLISHMENT					01	SALARIES
									0000 00 NO DETAILED HEAD
			07 EXCISE AND TAXATION	NT V 6	06/07/2022	19900	11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA		
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022091334	01/07/2022	N DC01	A Pay and Allowances Vouchers	1100	2039	STATE EXCISE		00	NO SUB MAJOR HEAD
						001	DIRECTION AND ADMINISTRATION		
01			DISTRICT ESTABLISHMENT					01	SALARIES
									0000 00 NO DETAILED HEAD
			07 EXCISE AND TAXATION	NT V 13	26/07/2022	32108	11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA		
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022028336	01/07/2022	N DC01	A Pay and Allowances Vouchers	1100	2039	STATE EXCISE		00	NO SUB MAJOR HEAD
						001	DIRECTION AND ADMINISTRATION		
01			DISTRICT ESTABLISHMENT					01	SALARIES
									0000 00 NO DETAILED HEAD
			07 EXCISE AND TAXATION	NT V 5	06/07/2022	57444	11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA		
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022028335	01/07/2022	N DC01	A Pay and Allowances Vouchers	1100	2039	STATE EXCISE		00	NO SUB MAJOR HEAD
						001	DIRECTION AND ADMINISTRATION		
01			DISTRICT ESTABLISHMENT					01	SALARIES
									0000 00 NO DETAILED HEAD
			07 EXCISE AND TAXATION	NT V 4	06/07/2022	458334	11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA		
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022028334	01/07/2022	N DC01	A Pay and Allowances Vouchers	1100	2039	STATE EXCISE		00	NO SUB MAJOR HEAD
						001	DIRECTION AND ADMINISTRATION		
01			DISTRICT ESTABLISHMENT					01	SALARIES
									0000 00 NO DETAILED HEAD
			07 EXCISE AND TAXATION	NT V 3	06/07/2022	30148	11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA		
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022028338	01/07/2022	N DC01	A Pay and Allowances Vouchers	1100	2039	STATE EXCISE		00	NO SUB MAJOR HEAD
						001	DIRECTION AND ADMINISTRATION		
01			DISTRICT ESTABLISHMENT					01	SALARIES
									0000 00 NO DETAILED HEAD
			07 EXCISE AND TAXATION	NT V 7	06/07/2022	218416	11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA		
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022090159	01/07/2022	N DC01	A Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
						093	DISTRICT ESTABLISHMENTS		
01			DISTRICT ESTABLISHMENTS					01	SALARIES
									0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI	NT V 65	15/07/2022	71154	11947 TEHSILDAR,RAIKOT,LUDHIANA		
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022090177	01/07/2022	N DC01	A Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
						093	DISTRICT ESTABLISHMENTS		
01			DISTRICT ESTABLISHMENTS					01	SALARIES
									0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI	NT V 81	18/07/2022	66820	11017 TEHSILDAR,SAMRALA,LUDHIANA		
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022090178	01/07/2022	N DC01	A Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
						093	DISTRICT ESTABLISHMENTS		
01			DISTRICT ESTABLISHMENTS					01	SALARIES
									0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI	NT V 84	19/07/2022	25980	11946 TEHSILDAR,LDH.(EAST),LUDHIANA		
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022090179	01/07/2022	N DC01	A Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
						093	DISTRICT ESTABLISHMENTS		
01			DISTRICT ESTABLISHMENTS					01	SALARIES
									0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI	NT V 85	19/07/2022	182764	11946 TEHSILDAR,LDH.(EAST),LUDHIANA		
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022090180	01/07/2022	N DC01	A Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
						093	DISTRICT ESTABLISHMENTS		
01			DISTRICT ESTABLISHMENTS					01	SALARIES
									0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI	NT V 86	19/07/2022	295264	11946 TEHSILDAR,LDH.(EAST),LUDHIANA		

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1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022090181	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 87	19/07/2022			86194 11946 TEHSILDAR,LDH.(EAST),LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES	
VN072022090182	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 88	19/07/2022			107272 11946 TEHSILDAR,LDH.(EAST),LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES	
VN072022090183	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 89	19/07/2022			53733 11946 TEHSILDAR,LDH.(EAST),LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES	
VN072022090184	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 90	19/07/2022			23487 11946 TEHSILDAR,LDH.(EAST),LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES	
VN072022090185	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 91	19/07/2022			76076 11946 TEHSILDAR,LDH.(EAST),LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES	
VN072022090186	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 92	19/07/2022			53733 11946 TEHSILDAR,LDH.(EAST),LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES	
VN072022090187	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 93	19/07/2022			173392 11946 TEHSILDAR,LDH.(EAST),LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES	
VN072022090188	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 94	19/07/2022			193282 11017 TEHSILDAR,SAMRALA,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES	
VN072022090189	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 95	19/07/2022			71208 11017 TEHSILDAR,SAMRALA,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES	
VN072022090190	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 96	19/07/2022			47588 11017 TEHSILDAR,SAMRALA,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES	
VN072022090191	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 97	19/07/2022			462624 11017 TEHSILDAR,SAMRALA,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES	
VN072022090192	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD

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22 REVENUE AND REHABILITATI NT V 98					19/07/2022	65166 11017 TEHSILDAR,SAMRALA,LUDHIANA		01 SALARIES	
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022090193 01/07/2022 N DC01 A Pay and Allowances Vouchers					1100	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 99					19/07/2022	66820 11017 TEHSILDAR,SAMRALA,LUDHIANA		01 SALARIES	
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022090194 01/07/2022 N DC01 A Pay and Allowances Vouchers					1100	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 100					19/07/2022	76352 11017 TEHSILDAR,SAMRALA,LUDHIANA		01 SALARIES	
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022090195 01/07/2022 N DC01 A Pay and Allowances Vouchers					1100	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 101					21/07/2022	67980 11048 S.D.M.,PAYAL,LUDHIANA		01 SALARIES	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022090196 01/07/2022 N DC01 A Pay and Allowances Vouchers					1100	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 102					21/07/2022	69168 11048 S.D.M.,PAYAL,LUDHIANA		01 SALARIES	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022090197 01/07/2022 N DC01 A Pay and Allowances Vouchers					1100	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 103					21/07/2022	90832 11048 S.D.M.,PAYAL,LUDHIANA		01 SALARIES	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022090199 01/07/2022 N DC01 A Pay and Allowances Vouchers					1100	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 105					21/07/2022	69412 11048 S.D.M.,PAYAL,LUDHIANA		01 SALARIES	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022090198 01/07/2022 N DC01 A Pay and Allowances Vouchers					1100	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 104					21/07/2022	143776 11048 S.D.M.,PAYAL,LUDHIANA		01 SALARIES	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM		SM_HEAD_DESC	
SU	SUB_HEAD_DESC				MIN	MIN_DESC			
GR GRANT_DESCRIPTION					PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
					CCO_	CCO		SO	SOE_DESC

VN072022090200 01/07/2022 N DC01 A Pay and Allowances Vouchers					1100	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 106					21/07/2022	51804 11048 S.D.M.,PAYAL,LUDHIANA		01 SALARIES	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022090201 01/07/2022 N DC01 A Pay and Allowances Vouchers					1100	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 107					21/07/2022	92720 11936 TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA		01 SALARIES	
						6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			

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VN072022090203	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 109	26/07/2022	1431 11040	S.D.M., LUDHIANA WEST, LUDHIANA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN072022090204	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 110	26/07/2022	11980 11041	ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN072022090205	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 111	26/07/2022	14010 11041	ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN072022090206	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 112	26/07/2022	14113 11041	ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN072022090207	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 113	26/07/2022	2075 11041	ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN072022090208	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 114	26/07/2022	372638 11041	ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN072022090209	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 115	26/07/2022	2479 11047	S.D.M., JAGRAON, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN072022090210	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 116	26/07/2022	146139 11045	S.D.M., KHANNA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN072022090211	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 117	26/07/2022	2484 11019	TEHSILDAR, KHANNA, LUDHIANA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN072022090214	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 50	15/07/2022	543356 11936	TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	01 SALARIES
VN072022090215	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 44	12/07/2022	2600 11042	S.D.M., RAJKOT, RAJKOT, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	92 TELEPHONE
VN072022090217	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 46	13/07/2022	104304 11040	S.D.M., LUDHIANA WEST, LUDHIANA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES

VN072022090218	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
01					DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 47	14/07/2022			68032 11019 TEHSILDAR, KHANNA, LUDHIANA					01	SALARIES	
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022090219	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
01					DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 48	14/07/2022			96071 11936 TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA					01	SALARIES	
					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,							
VN072022090145	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
01					DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 51	15/07/2022			281130 11047 S.D.M., JAGRAON, LUDHIANA					01	SALARIES	
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN072022090146	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
01					DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 52	15/07/2022			305268 11047 S.D.M., JAGRAON, LUDHIANA					01	SALARIES	
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN072022090147	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
01					DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 53	15/07/2022			540766 11936 TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA					01	SALARIES	
					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,							
VN072022090148	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
01					DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 54	15/07/2022			28984 11936 TEHSILDAR, JAGRAON, TEHSILDAR, JAGRAON, LUDHIANA					01	SALARIES	
					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,							
VN072022090149	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
01					DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 55	15/07/2022			207960 11047 S.D.M., JAGRAON, LUDHIANA					01	SALARIES	
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN072022090150	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
01					DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 56	15/07/2022			144400 11047 S.D.M., JAGRAON, LUDHIANA					01	SALARIES	
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN072022090151	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
01					DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 57	15/07/2022			187328 11019 TEHSILDAR, KHANNA, LUDHIANA					01	SALARIES	
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022090152	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
01					DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 58	15/07/2022			282965 11019 TEHSILDAR, KHANNA, LUDHIANA					01	SALARIES	
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022090153	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
01					DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 59	15/07/2022			252608 11937 TEHSILDAR, LDH.WEST, TEHSILDAR, LDH.WEST, LUDHIANA					01	SALARIES	
					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,							
VN072022090154	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
01					DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
										01	SALARIES	

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22	REVENUE AND REHABILITATI NT V 60	15/07/2022	240236 11937	TEHSILDAR, LDH.WEST, TEHSILDAR, LDH.WEST, LUDHIANA	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,			
VN072022090155	01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 61	15/07/2022	98604 11042	S.D.M., RAJKOT, RAJKOT, LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01	SALARIES	
VN072022090156	01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 62	15/07/2022	106452 11042	S.D.M., RAJKOT, RAJKOT, LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01	SALARIES	
VN072022090157	01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 63	15/07/2022	140176 11042	S.D.M., RAJKOT, RAJKOT, LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01	SALARIES	
VN072022090158	01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 64	15/07/2022	226112 11947	TEHSILDAR, RAIKOT, LUDHIANA	1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01	SALARIES	
VN072022033331	01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 4	05/07/2022	33420 11044	S.D.M., LUDHIANA EAST, LUDHIANA, LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01	SALARIES	
VN072022033328	01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 1	05/07/2022	585032 11041	ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01	SALARIES	
VN072022033329	01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 2	05/07/2022	605373 11041	ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01	SALARIES	
VN072022033330	01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 3	05/07/2022	59172 11040	S.D.M., LUDHIANA WEST, LUDHIANA, LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01	SALARIES	
VN072022033332	01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 5	06/07/2022	77796 11042	S.D.M., RAJKOT, RAJKOT, LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01	SALARIES	
VN072022033333	01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 6	06/07/2022	237200 11937	TEHSILDAR, LDH.WEST, TEHSILDAR, LDH.WEST, LUDHIANA	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	01	SALARIES	
VN072022033334	01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 7	06/07/2022	164113 11041	ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01	SALARIES	
VN072022033335	01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD	
			093	DISTRICT ESTABLISHMENTS					

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01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 8	06/07/2022	74595 11937	TEHSILDAR, LDH.WEST, TEHSILDAR, LDH.WEST, LUDHIANA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,						
VN072022033336 01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 9	06/07/2022	1009651 11041	ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022033337 01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 10	06/07/2022	372427 11041	ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022033338 01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 11	06/07/2022	516748 11041	ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022033339 01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 12	06/07/2022	75592 11041	ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022033340 01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 13	06/07/2022	1863858 11041	ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022033341 01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 14	06/07/2022	52742 11046	S.D.M., SAMRALA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022033343 01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 16	06/07/2022	116279 11044	S.D.M., LUDHIANA EAST, LUDHIANA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022033342 01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS								28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 15	06/07/2022	9193 11042	S.D.M., RAJKOT, RAJKOT, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022033344 01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 17	06/07/2022	66972 11044	S.D.M., LUDHIANA EAST, LUDHIANA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022033345 01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 18	06/07/2022	195592 11044	S.D.M., LUDHIANA EAST, LUDHIANA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022033346 01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 19	06/07/2022	90832 11044	S.D.M., LUDHIANA EAST, LUDHIANA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						

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VN072022033347	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 20	06/07/2022			246768 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			01 SALARIES	
VN072022033348	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 21	06/07/2022			91192 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022033349	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 22	06/07/2022			105744 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022033355	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 28	06/07/2022			127672 11046 S.D.M.,SAMRALA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022033351	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 24	06/07/2022			18439 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN072022033352	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 25	06/07/2022			127663 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN072022033353	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 26	06/07/2022			83559 11046 S.D.M.,SAMRALA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022033354	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 27	06/07/2022			35012 11046 S.D.M.,SAMRALA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022033356	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 29	06/07/2022			90832 11046 S.D.M.,SAMRALA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022033362	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 35	07/07/2022			161804 11025 TEHSILDAR,PAYAL,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022033363	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 36	07/07/2022			164288 11025 TEHSILDAR,PAYAL,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022033364	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 37	07/07/2022			63028 11025 TEHSILDAR,PAYAL,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				

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VN072022033365	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 38	07/07/2022			97048 11025 TEHSILDAR, PAYAL, LUDHIANA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			01 SALARIES	
VN072022033366	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 39	07/07/2022			182116 11025 TEHSILDAR, PAYAL, LUDHIANA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			01 SALARIES	
VN072022033367	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 40	08/07/2022			103949 11041 ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			01 SALARIES	
VN072022033368	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 41	08/07/2022			118576 11947 TEHSILDAR, RAIKOT, LUDHIANA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			01 SALARIES	
VN072022033369	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 42	08/07/2022			34060 11947 TEHSILDAR, RAIKOT, LUDHIANA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			01 SALARIES	
VN072022033370	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 43	08/07/2022			44580 11947 TEHSILDAR, RAIKOT, LUDHIANA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			01 SALARIES	
VN072022090160	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 66	15/07/2022			97996 11947 TEHSILDAR, RAIKOT, LUDHIANA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			01 SALARIES	
VN072022090162	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 68	15/07/2022			91452 11041 ASSISTANT COMMISSIONER (G), LUDHIANA, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	S0 SOE_DESC
						CCO_	CCO		BDGT DT DTL_HEAD_DESC

VN072022090161	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 67	15/07/2022			103770 11042 S.D.M., RAJKOT, RAJKOT, LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			93 ELECTRICITY CHARGES	
VN072022090163	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD

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22 REVENUE AND REHABILITATI NT V 69	15/07/2022	18208 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022090164 01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 70	15/07/2022	6419 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN072022090165 01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 71	18/07/2022	222744 11946 TEHSILDAR, LDH.(EAST),LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN072022090166 01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 72	18/07/2022	212556 11946 TEHSILDAR, LDH.(EAST),LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN072022090167 01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 82	18/07/2022	65166 11017 TEHSILDAR, SAMRALA,LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN072022090168 01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 83	18/07/2022	142341 11936 TEHSILDAR, JAGRAON,TEHSILDAR, JAGRAON,LUDHIANA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES	
VN072022090169 01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 73	18/07/2022	43332 11946 TEHSILDAR, LDH.(EAST),LUDHIANA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN072022090170 01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 74	18/07/2022	111184 11045 S.D.M.,KHANNA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN072022090171 01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 75	18/07/2022	101968 11045 S.D.M.,KHANNA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN072022090172 01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 76	18/07/2022	114580 11045 S.D.M.,KHANNA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN072022090173 01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 77	18/07/2022	357806 11045 S.D.M.,KHANNA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN072022090174 01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 78	18/07/2022	155192 11045 S.D.M.,KHANNA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES	
VN072022090175 01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	

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093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 79	18/07/2022	35496 11045 S.D.M., KHANNA, LUDHIANA							
		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN072022090176 01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
		093 DISTRICT ESTABLISHMENTS							
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 80	18/07/2022	76352 11017 TEHSILDAR, SAMRALA, LUDHIANA							
		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022015318 01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS						80 GENERAL	
		001 DIRECTION AND ADMINISTRATION							
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 45	06/07/2022	99840 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R), LUDHIANA, LUDHIANA							
		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,							
VN072022015319 01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS						80 GENERAL	
		001 DIRECTION AND ADMINISTRATION							
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 46	06/07/2022	75868 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R), LUDHIANA, LUDHIANA							
		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,							
VN072022015320 01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS						80 GENERAL	
		001 DIRECTION AND ADMINISTRATION							
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 47	06/07/2022	105487 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA							
		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,							
VN072022015321 01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS						80 GENERAL	
		001 DIRECTION AND ADMINISTRATION							
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 48	06/07/2022	293364 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R), LUDHIANA, LUDHIANA							
		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,							
VN072022015322 01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS						80 GENERAL	
		001 DIRECTION AND ADMINISTRATION							
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 49	06/07/2022	172112 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R), LUDHIANA, LUDHIANA							
		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,							
VN072022015323 01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS						80 GENERAL	
		001 DIRECTION AND ADMINISTRATION							
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 50	06/07/2022	233748 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R), LUDHIANA, LUDHIANA							
		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,							
VN072022015324 01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS						80 GENERAL	
		001 DIRECTION AND ADMINISTRATION							
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 51	06/07/2022	274448 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R), LUDHIANA, LUDHIANA							
		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,							
VN072022015325 01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS						80 GENERAL	
		001 DIRECTION AND ADMINISTRATION							
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 52	06/07/2022	465564 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA							
		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,							
VN072022015326 01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS						80 GENERAL	
		001 DIRECTION AND ADMINISTRATION							
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 53	06/07/2022	548020 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA							
		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,							
VN072022015327 01/07/2022 N DC01 A Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS						80 GENERAL	
		001 DIRECTION AND ADMINISTRATION							
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 54	06/07/2022	154052 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA							
		3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,							

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VN072022015328	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 55	06/07/2022	476880	11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA	
							3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN072022015365	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 92	06/07/2022	56220	11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV, PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA	
							3002	CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,	
VN072022015366	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 93	06/07/2022	219800	11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV, PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA	
							3002	CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,	
VN072022015367	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 94	06/07/2022	108664	11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV, PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA	
							3002	CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,	
VN072022015368	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 95	06/07/2022	49172	11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV, PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA	
							3002	CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,	
VN072022015369	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 96	06/07/2022	171184	11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV, PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA	
							3002	CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,	
VN072022015370	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 97	06/07/2022	296832	11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R), LUDHIANA, LUDHIANA	
							3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN072022015371	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 98	06/07/2022	56220	11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV, PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA	
							3002	CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,	
VN072022015372	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 99	06/07/2022	451788	11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV, PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA	
							3002	CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,	
VN072022015373	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 100	06/07/2022	108768	11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV, PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA	
							3002	CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,	
VN072022015274	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 1	05/07/2022	1106474	11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA	
							3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	
VN072022015275	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 2	05/07/2022	779908	11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA	
							3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	

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VN072022015276	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 3	05/07/2022	37786	11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA	01	SALARIES	
							3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN072022015277	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 4	05/07/2022	664117	11340 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III, PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA	01	SALARIES	
							3002	CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,			
VN072022015278	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 5	05/07/2022	1019706	11340 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III, PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA	01	SALARIES	
							3002	CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,			
VN072022015279	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 6	05/07/2022	102792	11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV, PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA	01	SALARIES	
							3002	CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,			
VN072022015280	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 7	05/07/2022	36000	11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV, PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA	01	SALARIES	
							3002	CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,			
VN072022015281	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 8	05/07/2022	254926	11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV, PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA	01	SALARIES	
							3002	CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,			
VN072022015282	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 9	06/07/2022	354784	11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA	01	SALARIES	
							3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN072022015283	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 10	06/07/2022	455272	11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA	01	SALARIES	
							3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN072022015284	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 11	06/07/2022	142080	11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA	01	SALARIES	
							3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN072022015285	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 12	06/07/2022	599504	11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA	01	SALARIES	
							3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN072022015286	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 13	06/07/2022	78028	11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA	01	SALARIES	
							3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN072022015287	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
									01	SALARIES	

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	21 PUBLIC WORKS	NT V 14	06/07/2022	453780 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015288	01/07/2022 N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80	GENERAL		
	01 DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 15	06/07/2022	891580 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015289	01/07/2022 N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80	GENERAL		
	01 DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 16	06/07/2022	156952 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015290	01/07/2022 N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80	GENERAL		
	01 DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 17	06/07/2022	60274 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015291	01/07/2022 N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80	GENERAL		
	01 DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 18	06/07/2022	730888 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015292	01/07/2022 N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80	GENERAL		
	01 DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 19	06/07/2022	778660 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015293	01/07/2022 N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80	GENERAL		
	01 DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 20	06/07/2022	37900 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015294	01/07/2022 N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80	GENERAL		
	01 DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 21	06/07/2022	320720 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	LUDHIANA,LUDHIANA				
VN072022015295	01/07/2022 N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80	GENERAL		
	01 DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 22	06/07/2022	333880 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	LUDHIANA,LUDHIANA				
VN072022015296	01/07/2022 N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80	GENERAL		
	01 DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 23	06/07/2022	621384 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	LUDHIANA,LUDHIANA				
VN072022015297	01/07/2022 N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80	GENERAL		
	01 DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 24	06/07/2022	109778 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	LUDHIANA,LUDHIANA				
VN072022015298	01/07/2022 N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80	GENERAL		
	01 DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 25	06/07/2022	173324 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	LUDHIANA,LUDHIANA				
VN072022015299	01/07/2022 N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80	GENERAL		

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01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 26	06/07/2022	830038 11340 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),	LUDHIANA,LUDHIANA				
				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN072022015300	01/07/2022 N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 27	06/07/2022	295122 11340 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),	LUDHIANA,LUDHIANA				
				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN072022015301	01/07/2022 N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 28	06/07/2022	134392 11340 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),	LUDHIANA,LUDHIANA				
				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN072022015302	01/07/2022 N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 29	06/07/2022	734342 11340 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R),	LUDHIANA,LUDHIANA				
				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN072022015303	01/07/2022 N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 30	06/07/2022	30232 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R)	LUDHIANA,LUDHIANA				
				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN072022015304	01/07/2022 N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 31	06/07/2022	538204 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015305	01/07/2022 N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 32	06/07/2022	350336 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015306	01/07/2022 N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 33	06/07/2022	186548 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015307	01/07/2022 N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 34	06/07/2022	156704 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC			MIN MIN_DESC					
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME				S0 SOE_DESC	BDGT DT DTL_HEAD_DESC
			CCO_ CCO						

VN072022015308	01/07/2022 N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 35	06/07/2022	18000 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					

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3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN072022015335	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 62	06/07/2022		18000 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA	01 SALARIES
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022015336	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 63	06/07/2022		273246 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA	01 SALARIES
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022015337	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 64	06/07/2022		304184 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA	01 SALARIES
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022015338	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 65	06/07/2022		344080 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA	01 SALARIES
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022015339	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 66	06/07/2022		55348 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA	01 SALARIES
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022015340	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 67	06/07/2022		77752 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA	01 SALARIES
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022015341	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 68	06/07/2022		250720 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA	01 SALARIES
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022015342	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 69	06/07/2022		204600 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA	01 SALARIES
								3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	
VN072022015343	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 70	06/07/2022		226280 11075 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA	01 SALARIES
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022015344	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 71	06/07/2022		70067 11075 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA	01 SALARIES
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022015345	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 72	06/07/2022		88648 11075 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA	01 SALARIES
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022015346	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD

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	21 PUBLIC WORKS	NT V 73	06/07/2022	212296 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		01 SALARIES			
VN072022015347	01/07/2022 N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			0000 00 NO DETAILED HEAD
	01 DIRECTION								
	21 PUBLIC WORKS	NT V 74	06/07/2022	19900 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		01 SALARIES			
VN072022015348	01/07/2022 N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			0000 00 NO DETAILED HEAD
	01 DIRECTION								
	21 PUBLIC WORKS	NT V 75	06/07/2022	72312 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		01 SALARIES			
VN072022015349	01/07/2022 N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			0000 00 NO DETAILED HEAD
	01 DIRECTION								
	21 PUBLIC WORKS	NT V 76	06/07/2022	286184 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		01 SALARIES			
VN072022015350	01/07/2022 N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			0000 00 NO DETAILED HEAD
	01 DIRECTION								
	21 PUBLIC WORKS	NT V 77	06/07/2022	343472 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,		01 SALARIES			
VN072022015351	01/07/2022 N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			0000 00 NO DETAILED HEAD
	01 DIRECTION								
	21 PUBLIC WORKS	NT V 78	06/07/2022	117976 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		01 SALARIES			
VN072022015352	01/07/2022 N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			0000 00 NO DETAILED HEAD
	01 DIRECTION								
	21 PUBLIC WORKS	NT V 79	06/07/2022	73708 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		01 SALARIES			
VN072022015353	01/07/2022 N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			0000 00 NO DETAILED HEAD
	01 DIRECTION								
	21 PUBLIC WORKS	NT V 80	06/07/2022	113064 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		01 SALARIES			
VN072022015354	01/07/2022 N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			0000 00 NO DETAILED HEAD
	01 DIRECTION								
	21 PUBLIC WORKS	NT V 81	06/07/2022	58632 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		01 SALARIES			
VN072022015355	01/07/2022 N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			0000 00 NO DETAILED HEAD
	01 DIRECTION								
	21 PUBLIC WORKS	NT V 82	06/07/2022	287992 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		01 SALARIES			
VN072022015356	01/07/2022 N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			0000 00 NO DETAILED HEAD
	01 DIRECTION								
	21 PUBLIC WORKS	NT V 83	06/07/2022	60756 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		01 SALARIES			
VN072022015357	01/07/2022 N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			0000 00 NO DETAILED HEAD
	01 DIRECTION								
	21 PUBLIC WORKS	NT V 84	06/07/2022	79784 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		01 SALARIES			
VN072022015358	01/07/2022 N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS		80 GENERAL			

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 85	06/07/2022	52052 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015359 01/07/2022 N DC01 A Pay and Allowances Vouchers			1100	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 86	06/07/2022	265944 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA					
				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN072022015364 01/07/2022 N DC01 A Pay and Allowances Vouchers			1100	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 91	06/07/2022	32937 11340 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA					
				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN072022063784 01/07/2022 N DC01 A Pay and Allowances Vouchers			1100	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 138	13/07/2022	5851 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA					
				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN072022063785 01/07/2022 N DC01 A Pay and Allowances Vouchers			1100	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 139	13/07/2022	12277 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA					
				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN072022063787 01/07/2022 N DC01 A Pay and Allowances Vouchers			1100	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 205	28/07/2022	14606 11340 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA					
				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN072022063788 01/07/2022 N DC01 A Pay and Allowances Vouchers			1100	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 206	28/07/2022	10136 11340 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA					
				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN072022063789 01/07/2022 N DC01 A Pay and Allowances Vouchers			1100	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 207	28/07/2022	7072 11340 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA					
				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN072022063790 01/07/2022 N DC01 A Pay and Allowances Vouchers			1100	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 208	28/07/2022	50412 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022063791 01/07/2022 N DC01 A Pay and Allowances Vouchers			1100	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 209	28/07/2022	57148 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022063792 01/07/2022 N DC01 A Pay and Allowances Vouchers			1100	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 210	28/07/2022	30828 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022063793 01/07/2022 N DC01 A Pay and Allowances Vouchers			1100	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 211	28/07/2022	151184 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					

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VN072022063753	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS				80	GENERAL
01	DIRECTION							001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT	V 187	26/07/2022		26547 11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA	01	SALARIES		
								3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,				
VN072022063754	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS				80	GENERAL
01	DIRECTION							001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT	V 188	26/07/2022		12206 11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA	01	SALARIES		
								3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,				
VN072022063755	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS				80	GENERAL
01	DIRECTION							001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT	V 189	26/07/2022		6254 11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA	01	SALARIES		
								3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,				
VN072022063756	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS				80	GENERAL
01	DIRECTION							001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT	V 190	26/07/2022		131414 11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA	01	SALARIES		
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022063757	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS				80	GENERAL
01	DIRECTION							001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT	V 191	26/07/2022		8208 11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA	01	SALARIES		
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022063708	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS				80	GENERAL
01	DIRECTION							001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT	V 142	13/07/2022		88648 11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA	01	SALARIES		
								3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,				
VN072022063722	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS				80	GENERAL
01	DIRECTION							001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT	V 156	15/07/2022		1152 11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA	01	SALARIES		
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022063723	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS				80	GENERAL
01	DIRECTION							001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT	V 157	15/07/2022		46757 11075	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA	01	SALARIES		
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022015315	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS				80	GENERAL
01	DIRECTION							001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT	V 42	06/07/2022		818120 11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA	01	SALARIES		
								3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN	MIN_DESC				
													BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		SO	SOE_DESC
						CCO_	CCO						

VN072022015316	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1100	2059	PUBLIC WORKS				80	GENERAL
								001	DIRECTION AND ADMINISTRATION				

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01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 43	06/07/2022	18000 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA					
				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN072022015317	01/07/2022 N DC01 A Pay and Allowances Vouchers		1100	2059 PUBLIC WORKS			80 GENERAL		
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 44	06/07/2022	531206 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022076477	01/07/2022 N DC01 A Pay and Allowances Vouchers		1200	2029 LAND REVENUE			00 NO SUB MAJOR HEAD		
				103 LAND RECORDS					
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 4	12/07/2022	270420 12008 TEHSILDAR,MANSA,MANSA					
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022076478	01/07/2022 N DC01 A Pay and Allowances Vouchers		1200	2029 LAND REVENUE			00 NO SUB MAJOR HEAD		
				103 LAND RECORDS					
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 5	12/07/2022	571512 12008 TEHSILDAR,MANSA,MANSA					
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022076479	01/07/2022 N DC01 A Pay and Allowances Vouchers		1200	2029 LAND REVENUE			00 NO SUB MAJOR HEAD		
				103 LAND RECORDS					
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 6	12/07/2022	642117 12008 TEHSILDAR,MANSA,MANSA					
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022076480	01/07/2022 N DC01 A Pay and Allowances Vouchers		1200	2029 LAND REVENUE			00 NO SUB MAJOR HEAD		
				103 LAND RECORDS					
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 7	15/07/2022	9429 12009 DRO FOR DEPUTY COMMISSIONER,MANSA,MANSA					
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022076481	01/07/2022 N DC01 A Pay and Allowances Vouchers		1200	2029 LAND REVENUE			00 NO SUB MAJOR HEAD		
				103 LAND RECORDS					
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 8	15/07/2022	993916 12008 TEHSILDAR,MANSA,MANSA					
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022076482	01/07/2022 N DC01 A Pay and Allowances Vouchers		1200	2029 LAND REVENUE			00 NO SUB MAJOR HEAD		
				103 LAND RECORDS					
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 9	19/07/2022	216796 12007 TEHSILDAR,SARDULGARH,MANSA					
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022076483	01/07/2022 N DC01 A Pay and Allowances Vouchers		1200	2029 LAND REVENUE			00 NO SUB MAJOR HEAD		
				103 LAND RECORDS					
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 10	19/07/2022	95048 12007 TEHSILDAR,SARDULGARH,MANSA					
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022076484	01/07/2022 N DC01 A Pay and Allowances Vouchers		1200	2029 LAND REVENUE			00 NO SUB MAJOR HEAD		
				103 LAND RECORDS					
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 11	19/07/2022	273500 12007 TEHSILDAR,SARDULGARH,MANSA					
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022076485	01/07/2022 N DC01 A Pay and Allowances Vouchers		1200	2029 LAND REVENUE			00 NO SUB MAJOR HEAD		
				103 LAND RECORDS					
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 12	19/07/2022	247709 12007 TEHSILDAR,SARDULGARH,MANSA					
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022076486	01/07/2022 N DC01 A Pay and Allowances Vouchers		1200	2029 LAND REVENUE			00 NO SUB MAJOR HEAD		
				103 LAND RECORDS					
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 13	19/07/2022	65264 12007 TEHSILDAR,SARDULGARH,MANSA					
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					

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VN072022076487	01/07/2022	N DC01	A Pay and Allowances Vouchers	1200	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 14	26/07/2022		1090096	12006 TEHSILDAR, BUDHLADA, MANSA		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022076488	01/07/2022	N DC01	A Pay and Allowances Vouchers	1200	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 15	26/07/2022		94636	12007 TEHSILDAR, SARDULGARH, MANSA		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022019003	01/07/2022	N DC01	A Pay and Allowances Vouchers	1200	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 1	05/07/2022		32598	12009 DRO FOR DEPUTY COMMISSIONER, MANSA, MANSA		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022019004	01/07/2022	N DC01	A Pay and Allowances Vouchers	1200	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 2	06/07/2022		150832	12009 DRO FOR DEPUTY COMMISSIONER, MANSA, MANSA		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022019005	01/07/2022	N DC01	A Pay and Allowances Vouchers	1200	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 3	06/07/2022		121238	12009 DRO FOR DEPUTY COMMISSIONER, MANSA, MANSA		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022033422	01/07/2022	N DC01	A Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
						093	DISTRICT ESTABLISHMENTS		
01	DISTRICT ESTABLISHMENTS							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 25	07/07/2022		138960	12019 SUB DIVISIONAL OFFICER, (CIVIL), SARDULGARH, MANSA		
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN072022092147	01/07/2022	N DC01	A Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
						093	DISTRICT ESTABLISHMENTS		
01	DISTRICT ESTABLISHMENTS							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 76	19/07/2022		72980	12019 SUB DIVISIONAL OFFICER, (CIVIL), SARDULGARH, MANSA		
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN072022092146	01/07/2022	N DC01	A Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
						093	DISTRICT ESTABLISHMENTS		
01	DISTRICT ESTABLISHMENTS							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 75	19/07/2022		70024	12007 TEHSILDAR, SARDULGARH, MANSA		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022092145	01/07/2022	N DC01	A Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
						093	DISTRICT ESTABLISHMENTS		
01	DISTRICT ESTABLISHMENTS							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 74	19/07/2022		233780	12007 TEHSILDAR, SARDULGARH, MANSA		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022092144	01/07/2022	N DC01	A Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
						093	DISTRICT ESTABLISHMENTS		
01	DISTRICT ESTABLISHMENTS							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 73	19/07/2022		158076	12007 TEHSILDAR, SARDULGARH, MANSA		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022092143	01/07/2022	N DC01	A Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
						093	DISTRICT ESTABLISHMENTS		
01	DISTRICT ESTABLISHMENTS							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 72	19/07/2022		388316	12007 TEHSILDAR, SARDULGARH, MANSA		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022092142	01/07/2022	N DC01	A Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
						093	DISTRICT ESTABLISHMENTS		
01	DISTRICT ESTABLISHMENTS							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 71	19/07/2022		85920	12007 TEHSILDAR, SARDULGARH, MANSA		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		

VN072022092141	01/07/2022	N DC01	A Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 70	19/07/2022	89900 12007 TEHSILDAR, SARDULGARH, MANSA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022092140	01/07/2022	N DC01	A Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 69	19/07/2022	99024 12019 SUB DIVISIONAL OFFICER, (CIVIL), SARDULGARH, MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022092139	01/07/2022	N DC01	A Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 68	19/07/2022	180772 12018 SUB DIVISIONAL OFFICER, (CIVIL), BUDHLADA, MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022033402	01/07/2022	N DC01	A Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 5	05/07/2022	370224 12008 TEHSILDAR, MANSA, MANSA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022033403	01/07/2022	N DC01	A Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 6	05/07/2022	18000 12016 ASSISTANT COMMISSIONER, (G), MANSA, MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022033404	01/07/2022	N DC01	A Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 7	05/07/2022	36000 12016 ASSISTANT COMMISSIONER, (G), MANSA, MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022033405	01/07/2022	N DC01	A Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 8	05/07/2022	630704 12016 ASSISTANT COMMISSIONER, (G), MANSA, MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022033406	01/07/2022	N DC01	A Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 9	05/07/2022	588138 12016 ASSISTANT COMMISSIONER, (G), MANSA, MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022033407	01/07/2022	N DC01	A Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 10	05/07/2022	18000 12016 ASSISTANT COMMISSIONER, (G), MANSA, MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022033408	01/07/2022	N DC01	A Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 11	06/07/2022	217114 12008 TEHSILDAR, MANSA, MANSA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022033409	01/07/2022	N DC01	A Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 12	06/07/2022	1804006 12016 ASSISTANT COMMISSIONER, (G), MANSA, MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022033410	01/07/2022	N DC01	A Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00	NO	SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 13	06/07/2022	1548122 12016 ASSISTANT COMMISSIONER, (G), MANSA, MANSA						

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1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN072022033411	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 14	06/07/2022	108406	12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN072022033412	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 15	06/07/2022	1128118	12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN072022033413	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 16	06/07/2022	72800	12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN072022033414	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 17	06/07/2022	85776	12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN072022033415	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 18	06/07/2022	681160	12008 TEHSILDAR,MANSA,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN072022033416	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 19	06/07/2022	82520	12008 TEHSILDAR,MANSA,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN072022033417	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 20	06/07/2022	91810	12008 TEHSILDAR,MANSA,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN072022033418	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 21	06/07/2022	8776	12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN072022033419	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 22	07/07/2022	19900	12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN072022033420	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 23	07/07/2022	152500	12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN072022033421	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 24	07/07/2022	100888	12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN072022092149	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD

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22 REVENUE AND REHABILITATI NT V 78	27/07/2022	320549 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022033423 01/07/2022 N DC01 A Pay and Allowances Vouchers	1200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 26	07/07/2022	309704 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022033400 01/07/2022 N DC01 A Pay and Allowances Vouchers	1200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 3	05/07/2022	47524 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022033401 01/07/2022 N DC01 A Pay and Allowances Vouchers	1200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 4	05/07/2022	62816 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022092113 01/07/2022 N DC01 A Pay and Allowances Vouchers	1200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 42	13/07/2022	303782 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022092114 01/07/2022 N DC01 A Pay and Allowances Vouchers	1200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 43	13/07/2022	281722 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022092115 01/07/2022 N DC01 A Pay and Allowances Vouchers	1200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 44	13/07/2022	55368 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022092116 01/07/2022 N DC01 A Pay and Allowances Vouchers	1200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 45	13/07/2022	134996 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022092117 01/07/2022 N DC01 A Pay and Allowances Vouchers	1200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 46	13/07/2022	87158 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022092118 01/07/2022 N DC01 A Pay and Allowances Vouchers	1200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 47	15/07/2022	21700 12008 TEHSILDAR,MANSA,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022092125 01/07/2022 N DC01 A Pay and Allowances Vouchers	1200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 54	15/07/2022	81600 12007 TEHSILDAR,SARDULGARH,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022092126 01/07/2022 N DC01 A Pay and Allowances Vouchers	1200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 55	15/07/2022	46816 12007 TEHSILDAR,SARDULGARH,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022092127 01/07/2022 N DC01 A Pay and Allowances Vouchers	1200	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	

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093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS									
22 REVENUE AND REHABILITATI NT V 56 15/07/2022 1153 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, 01 SALARIES 0000 00 NO DETAILED HEAD									
VN072022092128 01/07/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS 093 DISTRICT ESTABLISHMENTS									
22 REVENUE AND REHABILITATI NT V 57 15/07/2022 90826 12008 TEHSILDAR,MANSA,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH 01 SALARIES 0000 00 NO DETAILED HEAD									
VN072022092129 01/07/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS 093 DISTRICT ESTABLISHMENTS									
22 REVENUE AND REHABILITATI NT V 58 15/07/2022 8257 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, 01 SALARIES 0000 00 NO DETAILED HEAD									
VN072022092130 01/07/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS 093 DISTRICT ESTABLISHMENTS									
22 REVENUE AND REHABILITATI NT V 59 15/07/2022 3994 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, 01 SALARIES 0000 00 NO DETAILED HEAD									
VN072022092131 01/07/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS 093 DISTRICT ESTABLISHMENTS									
22 REVENUE AND REHABILITATI NT V 60 18/07/2022 107089 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, 01 SALARIES 0000 00 NO DETAILED HEAD									
VN072022092135 01/07/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS 093 DISTRICT ESTABLISHMENTS									
22 REVENUE AND REHABILITATI NT V 64 18/07/2022 44250 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, 01 SALARIES 0000 00 NO DETAILED HEAD									
VN072022092136 01/07/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS 093 DISTRICT ESTABLISHMENTS									
22 REVENUE AND REHABILITATI NT V 65 19/07/2022 128072 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, 01 SALARIES 0000 00 NO DETAILED HEAD									
VN072022092137 01/07/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS 093 DISTRICT ESTABLISHMENTS									
22 REVENUE AND REHABILITATI NT V 66 19/07/2022 284272 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, 01 SALARIES 0000 00 NO DETAILED HEAD									
VN072022092138 01/07/2022 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD									
01 DISTRICT ESTABLISHMENTS 093 DISTRICT ESTABLISHMENTS									
22 REVENUE AND REHABILITATI NT V 67 19/07/2022 186060 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, 01 SALARIES 0000 00 NO DETAILED HEAD									
VN072022063850 01/07/2022 N DC01 A Pay and Allowances Vouchers 1200 2059 PUBLIC WORKS 80 GENERAL									
01 DIRECTION 001 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD									
21 PUBLIC WORKS NT V 8 15/07/2022 110173 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB, 01 SALARIES									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC						
SU SUB_HEAD_DESC			MIN MIN_DESC				BDGT DT DTL_HEAD_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		SO SOE_DESC					
		CCO_ CCO							

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VN072022063849	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT V 7	15/07/2022	697484 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN072022063848	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT V 6	15/07/2022	824992 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN072022063847	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT V 5	15/07/2022	109778 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN072022015392	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT V 1	01/07/2022	14208 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN072022063845	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT V 3	15/07/2022	298638 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN072022063844	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT V 2	15/07/2022	871044 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN072022063852	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT V 10	15/07/2022	26112 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN072022063851	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT V 9	15/07/2022	68478 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN072022063846	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1200	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT V 4	15/07/2022	144374 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES
VN072022054681	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT			103 LAND RECORDS	
									01 SALARIES
					22 REVENUE AND REHABILITATI	NT V 16	14/07/2022	311712 13831 TEHSILDAR,PATRAM,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022054682	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT			103 LAND RECORDS	
									01 SALARIES
					22 REVENUE AND REHABILITATI	NT V 17	14/07/2022	146882 13831 TEHSILDAR,PATRAM,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022054683	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
					02 DISTRICT ESTABLISHMENT			103 LAND RECORDS	
									01 SALARIES
									0000 00 NO DETAILED HEAD

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22 REVENUE AND REHABILITATI NT V 18	14/07/2022	47328 13419	TEHSILDAR, PATIALA, PATIALA						
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022054684 01/07/2022 N DC01 A Pay and Allowances Vouchers	1300	2029	LAND REVENUE					00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT			103 LAND RECORDS						
								01	SALARIES
22 REVENUE AND REHABILITATI NT V 19	14/07/2022	619020 13419	TEHSILDAR, PATIALA, PATIALA						0000 00 NO DETAILED HEAD
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022054685 01/07/2022 N DC01 A Pay and Allowances Vouchers	1300	2029	LAND REVENUE					00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT			103 LAND RECORDS						
								01	SALARIES
22 REVENUE AND REHABILITATI NT V 20	14/07/2022	510394 13419	TEHSILDAR, PATIALA, PATIALA						0000 00 NO DETAILED HEAD
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022054686 01/07/2022 N DC01 A Pay and Allowances Vouchers	1300	2029	LAND REVENUE					00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT			103 LAND RECORDS						
								01	SALARIES
22 REVENUE AND REHABILITATI NT V 21	14/07/2022	2155592 13419	TEHSILDAR, PATIALA, PATIALA						0000 00 NO DETAILED HEAD
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022054687 01/07/2022 N DC01 A Pay and Allowances Vouchers	1300	2029	LAND REVENUE					00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT			103 LAND RECORDS						
								01	SALARIES
22 REVENUE AND REHABILITATI NT V 22	15/07/2022	52124 13419	TEHSILDAR, PATIALA, PATIALA						0000 00 NO DETAILED HEAD
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022054688 01/07/2022 N DC01 A Pay and Allowances Vouchers	1300	2029	LAND REVENUE					00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT			103 LAND RECORDS						
								01	SALARIES
22 REVENUE AND REHABILITATI NT V 23	15/07/2022	224979 13016	TEHSILDAR, RAJPURA, PATIALA						0000 00 NO DETAILED HEAD
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022054689 01/07/2022 N DC01 A Pay and Allowances Vouchers	1300	2029	LAND REVENUE					00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT			103 LAND RECORDS						
								01	SALARIES
22 REVENUE AND REHABILITATI NT V 24	20/07/2022	54596 13017	TEHSILDAR, SAMANA, PATIALA						0000 00 NO DETAILED HEAD
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022054690 01/07/2022 N DC01 A Pay and Allowances Vouchers	1300	2029	LAND REVENUE					00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT			103 LAND RECORDS						
								01	SALARIES
22 REVENUE AND REHABILITATI NT V 25	20/07/2022	561456 13017	TEHSILDAR, SAMANA, PATIALA						0000 00 NO DETAILED HEAD
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022054691 01/07/2022 N DC01 A Pay and Allowances Vouchers	1300	2029	LAND REVENUE					00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT			103 LAND RECORDS						
								01	SALARIES
22 REVENUE AND REHABILITATI NT V 26	20/07/2022	371032 13017	TEHSILDAR, SAMANA, PATIALA						0000 00 NO DETAILED HEAD
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022054701 01/07/2022 N DC01 A Pay and Allowances Vouchers	1300	2029	LAND REVENUE					00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT			103 LAND RECORDS						
								01	SALARIES
22 REVENUE AND REHABILITATI NT V 36	26/07/2022	158623 13419	TEHSILDAR, PATIALA, PATIALA						0000 00 NO DETAILED HEAD
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022019006 01/07/2022 N DC01 A Pay and Allowances Vouchers	1300	2029	LAND REVENUE					00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT			103 LAND RECORDS						
								01	SALARIES
22 REVENUE AND REHABILITATI NT V 1	05/07/2022	18000 13019	DRO FOR DEPUTY COMMISSIONER, PATIALA, PATIALA						0000 00 NO DETAILED HEAD
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022019007 01/07/2022 N DC01 A Pay and Allowances Vouchers	1300	2029	LAND REVENUE					00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT			103 LAND RECORDS						
								01	SALARIES
22 REVENUE AND REHABILITATI NT V 2	05/07/2022	51636 13019	DRO FOR DEPUTY COMMISSIONER, PATIALA, PATIALA						0000 00 NO DETAILED HEAD
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022019008 01/07/2022 N DC01 A Pay and Allowances Vouchers	1300	2029	LAND REVENUE					00	NO SUB MAJOR HEAD
			103 LAND RECORDS						

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02 DISTRICT ESTABLISHMENT						01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 3	06/07/2022	182980 13019 DRO FOR DEPUTY COMMISSIONER,PATIALA,PATIALA						
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022019009 01/07/2022 N DC01 A Pay and Allowances Vouchers	1300	2029 LAND REVENUE				00 NO SUB MAJOR HEAD		
		103 LAND RECORDS						
02 DISTRICT ESTABLISHMENT						01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 4	06/07/2022	401541 13019 DRO FOR DEPUTY COMMISSIONER,PATIALA,PATIALA						
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022054677 01/07/2022 N DC01 A Pay and Allowances Vouchers	1300	2029 LAND REVENUE				00 NO SUB MAJOR HEAD		
		103 LAND RECORDS						
02 DISTRICT ESTABLISHMENT						01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 12	12/07/2022	616552 13018 TEHSILDAR,NABHA,PATIALA						
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022054670 01/07/2022 N DC01 A Pay and Allowances Vouchers	1300	2029 LAND REVENUE				00 NO SUB MAJOR HEAD		
		103 LAND RECORDS						
02 DISTRICT ESTABLISHMENT						01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 5	11/07/2022	115656 13419 TEHSILDAR,PATIALA,PATIALA						
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022054671 01/07/2022 N DC01 A Pay and Allowances Vouchers	1300	2029 LAND REVENUE				00 NO SUB MAJOR HEAD		
		103 LAND RECORDS						
02 DISTRICT ESTABLISHMENT						01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 6	11/07/2022	909104 13016 TEHSILDAR,RAJPURA,PATIALA						
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022054672 01/07/2022 N DC01 A Pay and Allowances Vouchers	1300	2029 LAND REVENUE				00 NO SUB MAJOR HEAD		
		103 LAND RECORDS						
02 DISTRICT ESTABLISHMENT						01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 7	11/07/2022	862316 13016 TEHSILDAR,RAJPURA,PATIALA						
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022054673 01/07/2022 N DC01 A Pay and Allowances Vouchers	1300	2029 LAND REVENUE				00 NO SUB MAJOR HEAD		
		103 LAND RECORDS						
02 DISTRICT ESTABLISHMENT						01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 8	11/07/2022	135916 13016 TEHSILDAR,RAJPURA,PATIALA						
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022054674 01/07/2022 N DC01 A Pay and Allowances Vouchers	1300	2029 LAND REVENUE				00 NO SUB MAJOR HEAD		
		103 LAND RECORDS						
02 DISTRICT ESTABLISHMENT						01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 9	11/07/2022	477356 13016 TEHSILDAR,RAJPURA,PATIALA						
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022054675 01/07/2022 N DC01 A Pay and Allowances Vouchers	1300	2029 LAND REVENUE				00 NO SUB MAJOR HEAD		
		103 LAND RECORDS						
02 DISTRICT ESTABLISHMENT						01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 10	12/07/2022	631820 13018 TEHSILDAR,NABHA,PATIALA						
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022054676 01/07/2022 N DC01 A Pay and Allowances Vouchers	1300	2029 LAND REVENUE				00 NO SUB MAJOR HEAD		
		103 LAND RECORDS						
02 DISTRICT ESTABLISHMENT						01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 11	12/07/2022	1183190 13018 TEHSILDAR,NABHA,PATIALA						
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022054678 01/07/2022 N DC01 A Pay and Allowances Vouchers	1300	2029 LAND REVENUE				00 NO SUB MAJOR HEAD		
		103 LAND RECORDS						
02 DISTRICT ESTABLISHMENT						01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 13	12/07/2022	326648 13018 TEHSILDAR,NABHA,PATIALA						
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022054679 01/07/2022 N DC01 A Pay and Allowances Vouchers	1300	2029 LAND REVENUE				00 NO SUB MAJOR HEAD		
		103 LAND RECORDS						
02 DISTRICT ESTABLISHMENT						01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 14	13/07/2022	211764 13831 TEHSILDAR,PATRAN,PATIALA						
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						

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VN072022054680	01/07/2022	N DC01	A Pay and Allowances Vouchers	1300	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
								0000	00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 15	13/07/2022		663868	13831 TEHSILDAR, PATRAN, PATIALA		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022028440	01/07/2022	N DC01	A Pay and Allowances Vouchers	1300	2039	STATE EXCISE		00	NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DISTRICT ESTABLISHMENT							01	SALARIES
								0000	00 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT V 12	06/07/2022		171724	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA		
						1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022028439	01/07/2022	N DC01	A Pay and Allowances Vouchers	1300	2039	STATE EXCISE		00	NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DISTRICT ESTABLISHMENT							01	SALARIES
								0000	00 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT V 11	06/07/2022		31215	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA		
						1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022028442	01/07/2022	N DC01	A Pay and Allowances Vouchers	1300	2039	STATE EXCISE		00	NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DISTRICT ESTABLISHMENT							01	SALARIES
								0000	00 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT V 14	06/07/2022		552274	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA		
						1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022028443	01/07/2022	N DC01	A Pay and Allowances Vouchers	1300	2039	STATE EXCISE		00	NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DISTRICT ESTABLISHMENT							01	SALARIES
								0000	00 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT V 15	06/07/2022		143592	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA		
						1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022028444	01/07/2022	N DC01	A Pay and Allowances Vouchers	1300	2039	STATE EXCISE		00	NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DISTRICT ESTABLISHMENT							01	SALARIES
								0000	00 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT V 16	06/07/2022		101992	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA		
						1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022028445	01/07/2022	N DC01	A Pay and Allowances Vouchers	1300	2039	STATE EXCISE		00	NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DISTRICT ESTABLISHMENT							01	SALARIES
								0000	00 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT V 17	06/07/2022		77577	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA		
						1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022028446	01/07/2022	N DC01	A Pay and Allowances Vouchers	1300	2039	STATE EXCISE		00	NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DISTRICT ESTABLISHMENT							01	SALARIES
								0000	00 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT V 18	06/07/2022		1833957	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA		
						1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022028447	01/07/2022	N DC01	A Pay and Allowances Vouchers	1300	2039	STATE EXCISE		00	NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DISTRICT ESTABLISHMENT							01	SALARIES
								0000	00 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT V 19	06/07/2022		8366780	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA		
						1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022028448	01/07/2022	N DC01	A Pay and Allowances Vouchers	1300	2039	STATE EXCISE		00	NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DISTRICT ESTABLISHMENT							01	SALARIES
								0000	00 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT V 20	06/07/2022		2896203	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA		
						1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022028449	01/07/2022	N DC01	A Pay and Allowances Vouchers	1300	2039	STATE EXCISE		00	NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DISTRICT ESTABLISHMENT							01	SALARIES
								0000	00 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT V 21	06/07/2022		59388	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA		
						1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022028450	01/07/2022	N DC01	A Pay and Allowances Vouchers	1300	2039	STATE EXCISE		00	NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DISTRICT ESTABLISHMENT							01	SALARIES
								0000	00 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT V 22	06/07/2022		15003596	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA, PATIALA		
						1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		

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1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022091350	01/07/2022	N DC01	A Pay and Allowances Vouchers	1300	2039	STATE EXCISE		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENT					001	DIRECTION AND ADMINISTRATION		
07	EXCISE AND TAXATION	NT V 45	15/07/2022	665994	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01	SALARIES	0000 00 NO DETAILED HEAD
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022091352	01/07/2022	N DC01	A Pay and Allowances Vouchers	1300	2039	STATE EXCISE		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENT					001	DIRECTION AND ADMINISTRATION		
07	EXCISE AND TAXATION	NT V 47	26/07/2022	21022	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01	SALARIES	0000 00 NO DETAILED HEAD
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022091353	01/07/2022	N DC01	A Pay and Allowances Vouchers	1300	2039	STATE EXCISE		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENT					001	DIRECTION AND ADMINISTRATION		
07	EXCISE AND TAXATION	NT V 48	26/07/2022	281647	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01	SALARIES	0000 00 NO DETAILED HEAD
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022091354	01/07/2022	N DC01	A Pay and Allowances Vouchers	1300	2039	STATE EXCISE		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENT					001	DIRECTION AND ADMINISTRATION		
07	EXCISE AND TAXATION	NT V 49	26/07/2022	829214	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01	SALARIES	0000 00 NO DETAILED HEAD
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022091355	01/07/2022	N DC01	A Pay and Allowances Vouchers	1300	2039	STATE EXCISE		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENT					001	DIRECTION AND ADMINISTRATION		
07	EXCISE AND TAXATION	NT V 50	26/07/2022	238865	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01	SALARIES	0000 00 NO DETAILED HEAD
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022091356	01/07/2022	N DC01	A Pay and Allowances Vouchers	1300	2039	STATE EXCISE		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENT					001	DIRECTION AND ADMINISTRATION		
07	EXCISE AND TAXATION	NT V 51	27/07/2022	16000	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01	SALARIES	0000 00 NO DETAILED HEAD
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022091357	01/07/2022	N DC01	A Pay and Allowances Vouchers	1300	2039	STATE EXCISE		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENT					001	DIRECTION AND ADMINISTRATION		
07	EXCISE AND TAXATION	NT V 52	27/07/2022	285621	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01	SALARIES	0000 00 NO DETAILED HEAD
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022091358	01/07/2022	N DC01	A Pay and Allowances Vouchers	1300	2039	STATE EXCISE		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENT					001	DIRECTION AND ADMINISTRATION		
07	EXCISE AND TAXATION	NT V 53	27/07/2022	38463	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01	SALARIES	0000 00 NO DETAILED HEAD
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022091359	01/07/2022	N DC01	A Pay and Allowances Vouchers	1300	2039	STATE EXCISE		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENT					001	DIRECTION AND ADMINISTRATION		
07	EXCISE AND TAXATION	NT V 54	27/07/2022	497777	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01	SALARIES	0000 00 NO DETAILED HEAD
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022091360	01/07/2022	N DC01	A Pay and Allowances Vouchers	1300	2039	STATE EXCISE		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENT					001	DIRECTION AND ADMINISTRATION		
07	EXCISE AND TAXATION	NT V 55	27/07/2022	221278	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01	SALARIES	0000 00 NO DETAILED HEAD
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC					MIN	MIN_DESC		
GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME	
				CCO_	CCO				

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VN072022028435	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENT							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT	V	7	06/07/2022	440160	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 SALARIES
							1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022028436	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENT							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT	V	8	06/07/2022	963836	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 SALARIES
							1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022028437	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENT							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT	V	9	06/07/2022	1201236	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 SALARIES
							1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022028438	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENT							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT	V	10	06/07/2022	91932	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 SALARIES
							1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022028441	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENT							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT	V	13	06/07/2022	152472	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 SALARIES
							1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022028589	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00 NO SUB MAJOR HEAD
01	ELECTRICITY DUTY							103 COLLECTION CHARGES-ELECTRICITY DUTY	0000 00 NO DETAILED HEAD
	20	POWER	NT	V	4	06/07/2022	220492	13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA	01 SALARIES
							1401	CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,	
VN072022028586	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00 NO SUB MAJOR HEAD
01	ELECTRICITY DUTY							103 COLLECTION CHARGES-ELECTRICITY DUTY	0000 00 NO DETAILED HEAD
	20	POWER	NT	V	1	05/07/2022	117096	13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA	01 SALARIES
							1401	CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,	
VN072022028587	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00 NO SUB MAJOR HEAD
01	ELECTRICITY DUTY							103 COLLECTION CHARGES-ELECTRICITY DUTY	0000 00 NO DETAILED HEAD
	20	POWER	NT	V	2	05/07/2022	176592	13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA	01 SALARIES
							1401	CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,	
VN072022028588	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00 NO SUB MAJOR HEAD
01	ELECTRICITY DUTY							103 COLLECTION CHARGES-ELECTRICITY DUTY	0000 00 NO DETAILED HEAD
	20	POWER	NT	V	3	06/07/2022	517012	13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA	01 SALARIES
							1401	CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,	
VN072022028592	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00 NO SUB MAJOR HEAD
01	ELECTRICITY DUTY							103 COLLECTION CHARGES-ELECTRICITY DUTY	0000 00 NO DETAILED HEAD
	20	POWER	NT	V	7	06/07/2022	1325408	13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA	01 SALARIES
							1401	CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,	
VN072022028590	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00 NO SUB MAJOR HEAD
01	ELECTRICITY DUTY							103 COLLECTION CHARGES-ELECTRICITY DUTY	0000 00 NO DETAILED HEAD
	20	POWER	NT	V	5	06/07/2022	123780	13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA	01 SALARIES
							1401	CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,	
VN072022055163	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2045	OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00 NO SUB MAJOR HEAD
01	ELECTRICITY DUTY							103 COLLECTION CHARGES-ELECTRICITY DUTY	0000 00 NO DETAILED HEAD
	20	POWER	NT	V	12	15/07/2022	140938	13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA	01 SALARIES
							1401	CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,	

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VN072022092478	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2047 OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD
							103 PROMOTION OF SMALL SAVINGS		
02					DISTRICT ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
	08	FINANCE		NT V 4	18/07/2022		138544 13038 SR.DISTRICT SAVINGS OFFICER, SMALL SAVINGS , PATIALA, PATIALA		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN072022033167	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD
							093 DISTRICT ESTABLISHMENTS		
01					DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
	22	REVENUE		AND REHABILITATI NT V 17	06/07/2022		90384 13020 SUB DIVISIONAL MEGISTRATE, DUDHAN SADHAN, PATIALA, PATIALA		
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN072022033168	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD
							093 DISTRICT ESTABLISHMENTS		
01					DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
	22	REVENUE		AND REHABILITATI NT V 18	07/07/2022		81024 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA		
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN072022064811	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD
							093 DISTRICT ESTABLISHMENTS		
01					DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
	22	REVENUE		AND REHABILITATI NT V 90	15/07/2022		36000 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA		
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN072022064701	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD
							093 DISTRICT ESTABLISHMENTS		
01					DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
	22	REVENUE		AND REHABILITATI NT V 44	14/07/2022		68940 13790 S.D.M., SAMANA, PATIALA		
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN072022064702	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD
							093 DISTRICT ESTABLISHMENTS		
01					DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
	22	REVENUE		AND REHABILITATI NT V 45	14/07/2022		114360 13790 S.D.M., SAMANA, PATIALA		
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN072022064703	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD
							093 DISTRICT ESTABLISHMENTS		
01					DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
	22	REVENUE		AND REHABILITATI NT V 46	14/07/2022		68464 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA		
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN072022064709	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD
							093 DISTRICT ESTABLISHMENTS		
01					DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
	22	REVENUE		AND REHABILITATI NT V 52	14/07/2022		36000 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA		
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN072022064710	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD
							093 DISTRICT ESTABLISHMENTS		
01					DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
	22	REVENUE		AND REHABILITATI NT V 53	14/07/2022		55306 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA		
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN072022064711	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD
							093 DISTRICT ESTABLISHMENTS		
01					DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
	22	REVENUE		AND REHABILITATI NT V 54	14/07/2022		175522 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA		
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN072022064712	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD
							093 DISTRICT ESTABLISHMENTS		
01					DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD
	22	REVENUE		AND REHABILITATI NT V 96	15/07/2022		792548 13791 TEHSILDAR, DERRABASSI, PATIALA		
							1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022064714	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD
							093 DISTRICT ESTABLISHMENTS		
01					DISTRICT ESTABLISHMENTS			01 SALARIES	0000 00 NO DETAILED HEAD

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22 REVENUE AND REHABILITATI NT V 98	15/07/2022	111732 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022064715 01/07/2022 N DC01 A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000	00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 99	15/07/2022	352233 13791	TEHSILDAR,DERRABASSI,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022064716 01/07/2022 N DC01 A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000	00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 100	15/07/2022	29487 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022064717 01/07/2022 N DC01 A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000	00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 101	15/07/2022	155538 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022064718 01/07/2022 N DC01 A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000	00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 102	15/07/2022	110165 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022064719 01/07/2022 N DC01 A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000	00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 103	15/07/2022	200450 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022064720 01/07/2022 N DC01 A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000	00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 104	15/07/2022	52321 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022064721 01/07/2022 N DC01 A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000	00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 105	18/07/2022	81364 13016	TEHSILDAR,RAJPURA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022064722 01/07/2022 N DC01 A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000	00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 106	18/07/2022	243220 13016	TEHSILDAR,RAJPURA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022064723 01/07/2022 N DC01 A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000	00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 107	18/07/2022	112836 13016	TEHSILDAR,RAJPURA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022064724 01/07/2022 N DC01 A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000	00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 108	18/07/2022	215711 13016	TEHSILDAR,RAJPURA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022064725 01/07/2022 N DC01 A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000	00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 109	18/07/2022	175322 13016	TEHSILDAR,RAJPURA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022064726 01/07/2022 N DC01 A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		

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01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 110	18/07/2022	392586 13016	TEHSILDAR, RAJPURA, PATIALA						
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022064729 01/07/2022 N DC01 A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
			093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 113	18/07/2022	690144 13791	TEHSILDAR, DERRABASSI, PATIALA						
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022064730 01/07/2022 N DC01 A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
			093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 114	18/07/2022	150864 13018	TEHSILDAR, NABHA, PATIALA						
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022064776 01/07/2022 N DC01 A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
			093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 55	14/07/2022	68464 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA						
		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022064777 01/07/2022 N DC01 A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
			093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 56	14/07/2022	178100 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA						
		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022064778 01/07/2022 N DC01 A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
			093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 57	14/07/2022	134996 13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA						
		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022064780 01/07/2022 N DC01 A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
			093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 59	14/07/2022	130936 13018	TEHSILDAR, NABHA, PATIALA						
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022064781 01/07/2022 N DC01 A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
			093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 60	14/07/2022	357530 13018	TEHSILDAR, NABHA, PATIALA						
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022064782 01/07/2022 N DC01 A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
			093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 61	14/07/2022	357530 13018	TEHSILDAR, NABHA, PATIALA						
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022064783 01/07/2022 N DC01 A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
			093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 62	14/07/2022	276536 13018	TEHSILDAR, NABHA, PATIALA						
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022064784 01/07/2022 N DC01 A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
			093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 63	14/07/2022	132976 13002	COLLECTOR, SUB DIVISION, DERABASSI, PATIALA						
		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022064785 01/07/2022 N DC01 A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
			093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 64	14/07/2022	79912 13002	COLLECTOR, SUB DIVISION, DERABASSI, PATIALA						
		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						

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VN072022064786	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 65	15/07/2022			58963 13017 TEHSILDAR, SAMANA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			01 SALARIES	
VN072022064787	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 66	15/07/2022			71083 13017 TEHSILDAR, SAMANA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022064788	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 67	15/07/2022			197972 13017 TEHSILDAR, SAMANA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022064789	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 68	15/07/2022			18000 13017 TEHSILDAR, SAMANA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022064790	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 69	15/07/2022			75424 13017 TEHSILDAR, SAMANA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022064791	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 70	15/07/2022			99296 13017 TEHSILDAR, SAMANA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022064792	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 71	15/07/2022			138688 13017 TEHSILDAR, SAMANA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022064793	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 72	15/07/2022			228132 13017 TEHSILDAR, SAMANA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022064794	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 73	15/07/2022			303420 13017 TEHSILDAR, SAMANA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022064795	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 74	15/07/2022			58963 13017 TEHSILDAR, SAMANA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022064796	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 75	15/07/2022			71083 13017 TEHSILDAR, SAMANA, PATIALA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT		NET_AMNT	DDO_C NAME CCO_ CCO	SO SOE_DESC

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	22 REVENUE AND REHABILITATI NT V 86	15/07/2022	277010 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES				
VN072022064808	01/07/2022 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD			
	01 DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 87	15/07/2022	211464 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES				
VN072022064809	01/07/2022 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD			
	01 DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 88	15/07/2022	68264 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES				
VN072022064810	01/07/2022 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD			
	01 DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 89	15/07/2022	98476 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES				
VN072022064731	01/07/2022 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD			
	01 DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 115	18/07/2022	435550 13018 TEHSILDAR,NABHA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES				
VN072022064732	01/07/2022 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD			
	01 DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 116	18/07/2022	130936 13018 TEHSILDAR,NABHA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES				
VN072022064733	01/07/2022 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD			
	01 DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 117	18/07/2022	107454 13018 TEHSILDAR,NABHA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES				
VN072022064734	01/07/2022 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD			
	01 DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 118	18/07/2022	276536 13018 TEHSILDAR,NABHA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES				
VN072022064735	01/07/2022 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD			
	01 DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 119	18/07/2022	95884 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES				
VN072022064736	01/07/2022 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD			
	01 DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 120	18/07/2022	89104 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES				
VN072022033158	01/07/2022 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD			
	01 DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 8	06/07/2022	18026 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES				
VN072022033159	01/07/2022 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD			
	01 DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 9	06/07/2022	24358 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES				
VN072022033160	01/07/2022 N DC01 A Pay and Allowances Vouchers	1300	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD			

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01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS					
22 REVENUE AND REHABILITATI NT V 10					06/07/2022	247596 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA		01 SALARIES	0000 00 NO DETAILED HEAD	
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN072022033164 01/07/2022 N DC01 A Pay and Allowances Vouchers					1300	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS					
22 REVENUE AND REHABILITATI NT V 14					06/07/2022	54050 13016 TEHSILDAR,RAJPURA,PATIALA		01 SALARIES	0000 00 NO DETAILED HEAD	
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022033165 01/07/2022 N DC01 A Pay and Allowances Vouchers					1300	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS					
22 REVENUE AND REHABILITATI NT V 15					06/07/2022	39800 13016 TEHSILDAR,RAJPURA,PATIALA		01 SALARIES	0000 00 NO DETAILED HEAD	
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022064737 01/07/2022 N DC01 A Pay and Allowances Vouchers					1300	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS					
22 REVENUE AND REHABILITATI NT V 121					19/07/2022	70993 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA		01 SALARIES	0000 00 NO DETAILED HEAD	
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN072022064738 01/07/2022 N DC01 A Pay and Allowances Vouchers					1300	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS					
22 REVENUE AND REHABILITATI NT V 122					19/07/2022	147904 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA		01 SALARIES	0000 00 NO DETAILED HEAD	
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN072022064739 01/07/2022 N DC01 A Pay and Allowances Vouchers					1300	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS					
22 REVENUE AND REHABILITATI NT V 123					19/07/2022	215868 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA		01 SALARIES	0000 00 NO DETAILED HEAD	
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN072022064740 01/07/2022 N DC01 A Pay and Allowances Vouchers					1300	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS					
22 REVENUE AND REHABILITATI NT V 124					19/07/2022	64800 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA		01 SALARIES	0000 00 NO DETAILED HEAD	
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN072022064741 01/07/2022 N DC01 A Pay and Allowances Vouchers					1300	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS					
22 REVENUE AND REHABILITATI NT V 125					19/07/2022	101936 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA		01 SALARIES	0000 00 NO DETAILED HEAD	
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN072022064742 01/07/2022 N DC01 A Pay and Allowances Vouchers					1300	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS					
22 REVENUE AND REHABILITATI NT V 126					19/07/2022	168036 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA		01 SALARIES	0000 00 NO DETAILED HEAD	
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN072022064743 01/07/2022 N DC01 A Pay and Allowances Vouchers					1300	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS					
22 REVENUE AND REHABILITATI NT V 127					19/07/2022	72968 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA		01 SALARIES	0000 00 NO DETAILED HEAD	
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN072022064744 01/07/2022 N DC01 A Pay and Allowances Vouchers					1300	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS					
22 REVENUE AND REHABILITATI NT V 128					19/07/2022	279494 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA		01 SALARIES	0000 00 NO DETAILED HEAD	
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN072022064745 01/07/2022 N DC01 A Pay and Allowances Vouchers					1300	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS					
22 REVENUE AND REHABILITATI NT V 129					19/07/2022	68264 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA		01 SALARIES	0000 00 NO DETAILED HEAD	
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					

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VN072022064746	01/07/2022	N DC01	A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 130	19/07/2022	99372 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022064747	01/07/2022	N DC01	A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 131	19/07/2022	36000 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022064748	01/07/2022	N DC01	A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 132	19/07/2022	180043 13018 TEHSILDAR, NABHA, PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022064749	01/07/2022	N DC01	A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 133	21/07/2022	346840 13462 TEHSILDAR, TEHSILDAR, PATRAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN072022064750	01/07/2022	N DC01	A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 134	21/07/2022	902804 13462 TEHSILDAR, TEHSILDAR, PATRAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN072022064751	01/07/2022	N DC01	A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 135	21/07/2022	606344 13462 TEHSILDAR, TEHSILDAR, PATRAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN072022064759	01/07/2022	N DC01	A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 143	26/07/2022	42210 13002 COLLECTOR, SUB DIVISION, DERABASSI, PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022064760	01/07/2022	N DC01	A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 144	26/07/2022	16000 13016 TEHSILDAR, RAJPURA, PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022064761	01/07/2022	N DC01	A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 145	26/07/2022	182213 13016 TEHSILDAR, RAJPURA, PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022064762	01/07/2022	N DC01	A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 146	26/07/2022	184622 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022064763	01/07/2022	N DC01	A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 147	26/07/2022	64038 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022064764	01/07/2022	N DC01	A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 148	26/07/2022	22235 13018 TEHSILDAR, NABHA, PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						

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VN072022064812	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 91	15/07/2022			90832 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022064813	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 92	15/07/2022			213534 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022064814	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 93	15/07/2022			226724 13791 TEHSILDAR,DERRABASSI,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022064815	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 94	15/07/2022			469408 13791 TEHSILDAR,DERRABASSI,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022064816	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 95	15/07/2022			415445 13791 TEHSILDAR,DERRABASSI,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022064824	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 167	27/07/2022			89704 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022064682	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 25	14/07/2022			72242 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022064683	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 26	14/07/2022			323844 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022064685	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 28	14/07/2022			928384 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022064684	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 27	14/07/2022			782684 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022064686	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 29	14/07/2022			1489800 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022064687	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD

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22	REVENUE	AND REHABILITATI	NT V 30	14/07/2022	2993985	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA		
					1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022064688	01/07/2022	N DC01	A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
	01	DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS			
							01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 31	14/07/2022	220340	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA		
					1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022064689	01/07/2022	N DC01	A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
	01	DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS			
							01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 32	14/07/2022	405136	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA		
					1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022064690	01/07/2022	N DC01	A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
	01	DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS			
							01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 33	14/07/2022	126528	13586	DEPUTY COMMISSIONER (1801),DEPUTY COMMISSIONER, PATIALA,PATIALA		
					1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022064691	01/07/2022	N DC01	A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
	01	DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS			
							01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 34	14/07/2022	895116	13586	DEPUTY COMMISSIONER (1801),DEPUTY COMMISSIONER, PATIALA,PATIALA		
					1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022064694	01/07/2022	N DC01	A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
	01	DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS			
							01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 37	14/07/2022	110672	13790	S.D.M.,SAMANA,PATIALA		
					1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022064695	01/07/2022	N DC01	A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
	01	DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS			
							01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 38	14/07/2022	270300	13790	S.D.M.,SAMANA,PATIALA		
					1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022064696	01/07/2022	N DC01	A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
	01	DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS			
							01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 39	14/07/2022	236544	13790	S.D.M.,SAMANA,PATIALA		
					1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022064697	01/07/2022	N DC01	A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
	01	DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS			
							01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 40	14/07/2022	68940	13790	S.D.M.,SAMANA,PATIALA		
					1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022064698	01/07/2022	N DC01	A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
	01	DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS			
							01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 41	14/07/2022	110672	13790	S.D.M.,SAMANA,PATIALA		
					1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022064699	01/07/2022	N DC01	A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
	01	DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS			
							01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 42	14/07/2022	269220	13790	S.D.M.,SAMANA,PATIALA		
					1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022064700	01/07/2022	N DC01	A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
	01	DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS			
							01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 43	14/07/2022	236544	13790	S.D.M.,SAMANA,PATIALA		
					1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC

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VN072022064771	01/07/2022	N DC01	A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 101 COMMISSIONERS		00	NO SUB MAJOR HEAD
01	COMMISSIONERS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 155	26/07/2022	1368 13043 SUPDT.,COMMISSIONER, PATIALA, PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022064772	01/07/2022	N DC01	A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 101 COMMISSIONERS		00	NO SUB MAJOR HEAD
01	COMMISSIONERS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 156	26/07/2022	22101 13043 SUPDT.,COMMISSIONER, PATIALA, PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022064773	01/07/2022	N DC01	A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 101 COMMISSIONERS		00	NO SUB MAJOR HEAD
01	COMMISSIONERS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 157	26/07/2022	20864 13043 SUPDT.,COMMISSIONER, PATIALA, PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022064774	01/07/2022	N DC01	A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 101 COMMISSIONERS		00	NO SUB MAJOR HEAD
01	COMMISSIONERS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 158	26/07/2022	18005 13043 SUPDT.,COMMISSIONER, PATIALA, PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022064775	01/07/2022	N DC01	A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 101 COMMISSIONERS		00	NO SUB MAJOR HEAD
01	COMMISSIONERS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 159	26/07/2022	14208 13043 SUPDT.,COMMISSIONER, PATIALA, PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022064704	01/07/2022	N DC01	A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 47	14/07/2022	55306 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022064705	01/07/2022	N DC01	A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 48	14/07/2022	36000 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022064706	01/07/2022	N DC01	A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 49	14/07/2022	175522 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022064707	01/07/2022	N DC01	A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 50	14/07/2022	134996 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022064708	01/07/2022	N DC01	A Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 51	14/07/2022	176030 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022040068	01/07/2022	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80	GENERAL
01	DIRECTION						01 SALARIES	0000	00 NO DETAILED HEAD
21	PUBLIC WORKS NT V 372	27/07/2022	34370 13077 REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN072022040069	01/07/2022	N DC01	A Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80	GENERAL
01	DIRECTION						01 SALARIES	0000	00 NO DETAILED HEAD
21	PUBLIC WORKS NT V 373	27/07/2022	1136 13077 REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA						

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3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN072022040070	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								162506 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022040071	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								14359 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022040072	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								14208 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022040073	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								130069 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022040074	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								35616 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022015485	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
06	ARCHITECTURE							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								65484 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	
								3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN072022015486	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
06	ARCHITECTURE							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								171860 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	
								3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN072022015487	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
06	ARCHITECTURE							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								202656 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	
								3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN072022015488	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
06	ARCHITECTURE							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								250232 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	
								3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN072022015489	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
06	ARCHITECTURE							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								239440 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	
								3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN072022015490	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
06	ARCHITECTURE							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								459472 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	
								3101 SECRETARY, ARCH. STAFF,PUNJAB,	
VN072022015491	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
06	ARCHITECTURE							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD

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	21 PUBLIC WORKS	NT V 99	06/07/2022	199104 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA, PATIALA	01 SALARIES				
				3101 SECRETARY, ARCH. STAFF,PUNJAB,					
VN072022015492	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS		80	GENERAL		
	06 ARCHITECTURE			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 100	06/07/2022	124580 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA, PATIALA	01 SALARIES				
				3101 SECRETARY, ARCH. STAFF,PUNJAB,					
VN072022040007	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS		80	GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 311	22/07/2022	39321 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA, PATIALA	01 SALARIES				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022040081	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS		80	GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 385	27/07/2022	260946 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA	01 SALARIES				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039874	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS		80	GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 179	11/07/2022	2888 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA, PATIALA	01 SALARIES				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039902	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS		80	GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 207	15/07/2022	123068 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	01 SALARIES				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039903	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS		80	GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 208	15/07/2022	55536 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA	01 SALARIES				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039904	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS		80	GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 209	15/07/2022	7772 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA	01 SALARIES				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039905	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS		80	GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 210	15/07/2022	21175 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA, PATIALA	01 SALARIES				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039906	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS		80	GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 211	15/07/2022	287600 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA, PATIALA	01 SALARIES				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039907	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS		80	GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 212	15/07/2022	903233 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA, PATIALA	01 SALARIES				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039908	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS		80	GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 213	15/07/2022	21608 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA, PATIALA	01 SALARIES				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039909	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS		80	GENERAL		

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION							01 SALARIES		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 214	15/07/2022	20988 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039910	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS			80 GENERAL		
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION							01 SALARIES		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 215	15/07/2022	61346 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039911	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS			80 GENERAL		
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION							01 SALARIES		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 216	15/07/2022	154241 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039912	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS			80 GENERAL		
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION							01 SALARIES		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 217	15/07/2022	82610 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039913	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS			80 GENERAL		
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION							01 SALARIES		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 218	15/07/2022	12877 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039914	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS			80 GENERAL		
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION							01 SALARIES		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 219	15/07/2022	62549 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015493	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS			80 GENERAL		
				001 DIRECTION AND ADMINISTRATION					
06 ARCHITECTURE							01 SALARIES		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 101	06/07/2022	104796 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA					
				3101 SECRETARY, ARCH. STAFF,PUNJAB,					
VN072022015494	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS			80 GENERAL		
				001 DIRECTION AND ADMINISTRATION					
06 ARCHITECTURE							01 SALARIES		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 102	06/07/2022	278192 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA					
				3101 SECRETARY, ARCH. STAFF,PUNJAB,					
VN072022015495	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS			80 GENERAL		
				001 DIRECTION AND ADMINISTRATION					
06 ARCHITECTURE							01 SALARIES		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 103	06/07/2022	173272 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA					
				3101 SECRETARY, ARCH. STAFF,PUNJAB,					
VN072022015496	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS			80 GENERAL		
				001 DIRECTION AND ADMINISTRATION					
06 ARCHITECTURE							01 SALARIES		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 104	06/07/2022	69900 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA					
				3101 SECRETARY, ARCH. STAFF,PUNJAB,					
VN072022015428	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS			80 GENERAL		
				001 DIRECTION AND ADMINISTRATION					
06 ARCHITECTURE							01 SALARIES		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 36	05/07/2022	112424 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA					
				3101 SECRETARY, ARCH. STAFF,PUNJAB,					
VN072022015429	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS			80 GENERAL		
				001 DIRECTION AND ADMINISTRATION					
06 ARCHITECTURE							01 SALARIES		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 37	05/07/2022	62568 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA					
				3101 SECRETARY, ARCH. STAFF,PUNJAB,					

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VN072022015497	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
06	ARCHITECTURE							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 105	06/07/2022	59412	13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA	01 SALARIES
							3101	SECRETARY, ARCH. STAFF,PUNJAB,	
VN072022015498	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
06	ARCHITECTURE							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 106	06/07/2022	137504	13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA	01 SALARIES
							3101	SECRETARY, ARCH. STAFF,PUNJAB,	
VN072022040039	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
06	ARCHITECTURE							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 343	26/07/2022	3350	13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA	01 SALARIES
							3101	SECRETARY, ARCH. STAFF,PUNJAB,	
VN072022040040	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
06	ARCHITECTURE							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 344	26/07/2022	12276	13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA	01 SALARIES
							3101	SECRETARY, ARCH. STAFF,PUNJAB,	
VN072022040022	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 326	26/07/2022	2376	13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022040023	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 327	26/07/2022	673150	13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022040024	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 328	26/07/2022	52560	13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022040025	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 329	26/07/2022	41904	13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022040026	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 330	26/07/2022	356808	13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022040027	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 331	26/07/2022	111301	13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022040028	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 332	26/07/2022	46847	13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022040029	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 333	26/07/2022	81449	13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

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01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 165	06/07/2022	408872 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015558 01/07/2022 N DC01 A Pay and Allowances Vouchers			1300	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 166	06/07/2022	797944 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015559 01/07/2022 N DC01 A Pay and Allowances Vouchers			1300	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 167	06/07/2022	1029052 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015560 01/07/2022 N DC01 A Pay and Allowances Vouchers			1300	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 168	06/07/2022	207616 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015561 01/07/2022 N DC01 A Pay and Allowances Vouchers			1300	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 169	06/07/2022	301936 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015562 01/07/2022 N DC01 A Pay and Allowances Vouchers			1300	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 170	06/07/2022	123753 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015563 01/07/2022 N DC01 A Pay and Allowances Vouchers			1300	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 171	06/07/2022	141389 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015564 01/07/2022 N DC01 A Pay and Allowances Vouchers			1300	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 172	06/07/2022	1867272 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015565 01/07/2022 N DC01 A Pay and Allowances Vouchers			1300	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 173	06/07/2022	100960 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015566 01/07/2022 N DC01 A Pay and Allowances Vouchers			1300	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 174	06/07/2022	421208 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015400 01/07/2022 N DC01 A Pay and Allowances Vouchers			1300	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 8	05/07/2022	62664 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015401 01/07/2022 N DC01 A Pay and Allowances Vouchers			1300	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 9	05/07/2022	18000 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					

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VN072022039915	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
					21 PUBLIC WORKS	NT V 220	15/07/2022	41239 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022039916	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
					21 PUBLIC WORKS	NT V 221	15/07/2022	57258 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022039917	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
					21 PUBLIC WORKS	NT V 222	15/07/2022	13233 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022039918	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
					21 PUBLIC WORKS	NT V 223	15/07/2022	50416 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022039919	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
					21 PUBLIC WORKS	NT V 224	15/07/2022	147881 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022039920	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
					21 PUBLIC WORKS	NT V 225	15/07/2022	65116 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022039921	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
					21 PUBLIC WORKS	NT V 226	15/07/2022	36969 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022039922	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
					21 PUBLIC WORKS	NT V 227	15/07/2022	24661 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022039923	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
					21 PUBLIC WORKS	NT V 228	15/07/2022	101904 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022040075	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
					21 PUBLIC WORKS	NT V 379	27/07/2022	31232 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022040076	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
					21 PUBLIC WORKS	NT V 380	27/07/2022	412724 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022040077	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
					21 PUBLIC WORKS	NT V 381	27/07/2022	558924 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

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VN072022040079	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL
								001	DIRECTION AND ADMINISTRATION		
01	DIRECTION									01	SALARIES
											0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT V 383	27/07/2022	239356	13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA		
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022040033	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL
								001	DIRECTION AND ADMINISTRATION		
01	DIRECTION									01	SALARIES
											0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT V 337	26/07/2022	19335	13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA		
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022040034	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL
								001	DIRECTION AND ADMINISTRATION		
01	DIRECTION									01	SALARIES
											0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT V 338	26/07/2022	9992	13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA		
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022040035	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL
								001	DIRECTION AND ADMINISTRATION		
01	DIRECTION									01	SALARIES
											0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT V 339	26/07/2022	98395	13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA		
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022040036	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL
								001	DIRECTION AND ADMINISTRATION		
01	DIRECTION									01	SALARIES
											0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT V 340	26/07/2022	350339	13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA		
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022040037	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL
								001	DIRECTION AND ADMINISTRATION		
01	DIRECTION									01	SALARIES
											0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT V 341	26/07/2022	90538	13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA		
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022040038	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL
								001	DIRECTION AND ADMINISTRATION		
01	DIRECTION									01	SALARIES
											0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT V 342	26/07/2022	6480	13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA		
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022040041	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL
								001	DIRECTION AND ADMINISTRATION		
01	DIRECTION									01	SALARIES
											0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT V 345	26/07/2022	744087	13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA		
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022040042	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL
								001	DIRECTION AND ADMINISTRATION		
01	DIRECTION									01	SALARIES
											0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT V 346	26/07/2022	802389	13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA		
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022040043	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL
								001	DIRECTION AND ADMINISTRATION		
01	DIRECTION									01	SALARIES
											0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT V 347	26/07/2022	19192	13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA		
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022040044	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL
								001	DIRECTION AND ADMINISTRATION		
01	DIRECTION									01	SALARIES
											0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT V 348	26/07/2022	341051	13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA		
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022040045	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL
								001	DIRECTION AND ADMINISTRATION		
01	DIRECTION									01	SALARIES
											0000 00 NO DETAILED HEAD
					21 PUBLIC WORKS	NT V 349	26/07/2022	145664	13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA		

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3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN072022040046	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 350	26/07/2022	59914	13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA	01 SALARIES
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN072022040047	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 351	27/07/2022	230784	13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA	01 SALARIES
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN072022040048	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 352	27/07/2022	109780	13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA	01 SALARIES
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN072022040049	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 353	27/07/2022	25316	13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA	01 SALARIES
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN072022040050	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 354	27/07/2022	13380	13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA	01 SALARIES
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN072022040051	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 355	27/07/2022	114536	13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA	01 SALARIES
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN072022040052	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 356	27/07/2022	785006	13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA	01 SALARIES
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN072022040053	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 357	27/07/2022	206259	13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA	01 SALARIES
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN072022040054	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 358	27/07/2022	86192	13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA	01 SALARIES
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN072022040055	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 359	27/07/2022	60697	13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA	01 SALARIES
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN072022040056	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 360	27/07/2022	50763	13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA	01 SALARIES
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN072022040057	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD

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	21 PUBLIC WORKS	NT V 361	27/07/2022	140000 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES				
VN072022040058	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL				
	01 DIRECTION					0000 00 NO DETAILED HEAD			
	21 PUBLIC WORKS	NT V 362	27/07/2022	14431 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES				
VN072022040059	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL				
	01 DIRECTION					0000 00 NO DETAILED HEAD			
	21 PUBLIC WORKS	NT V 363	27/07/2022	14462 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES				
VN072022040060	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL				
	01 DIRECTION					0000 00 NO DETAILED HEAD			
	21 PUBLIC WORKS	NT V 364	27/07/2022	19813 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES				
VN072022040061	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL				
	01 DIRECTION					0000 00 NO DETAILED HEAD			
	21 PUBLIC WORKS	NT V 365	27/07/2022	117150 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES				
VN072022040062	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL				
	01 DIRECTION					0000 00 NO DETAILED HEAD			
	21 PUBLIC WORKS	NT V 366	27/07/2022	19045 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES				
VN072022040063	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL				
	01 DIRECTION					0000 00 NO DETAILED HEAD			
	21 PUBLIC WORKS	NT V 367	27/07/2022	31776 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES				
VN072022040064	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL				
	01 DIRECTION					0000 00 NO DETAILED HEAD			
	21 PUBLIC WORKS	NT V 368	27/07/2022	1584 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES				
VN072022040065	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL				
	01 DIRECTION					0000 00 NO DETAILED HEAD			
	21 PUBLIC WORKS	NT V 369	27/07/2022	45099 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES				
VN072022040066	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL				
	01 DIRECTION					0000 00 NO DETAILED HEAD			
	21 PUBLIC WORKS	NT V 370	27/07/2022	48203 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES				
VN072022040067	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL				
	01 DIRECTION					0000 00 NO DETAILED HEAD			
	21 PUBLIC WORKS	NT V 371	27/07/2022	34560 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES				
VN072022015414	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL				
	01 DIRECTION					0000 00 NO DETAILED HEAD			
	21 PUBLIC WORKS	NT V 22	05/07/2022	566316 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES				
VN072022015415	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS	80 GENERAL				

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION							01 SALARIES		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 23	05/07/2022	31039 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC		
			MIN MIN_DESC						
SU SUB_HEAD_DESC									BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			SO SOE_DESC		
			CCO_ CCO						

VN072022015416	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300 2059 PUBLIC WORKS				80 GENERAL		
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION									0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 24	05/07/2022	103704 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA			01 SALARIES		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015417	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300 2059 PUBLIC WORKS				80 GENERAL		
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION									0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 25	05/07/2022	166284 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA			01 SALARIES		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015418	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300 2059 PUBLIC WORKS				80 GENERAL		
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION									0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 26	05/07/2022	9822 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA			01 SALARIES		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015419	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300 2059 PUBLIC WORKS				80 GENERAL		
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION									0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 27	05/07/2022	232552 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA			01 SALARIES		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015420	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300 2059 PUBLIC WORKS				80 GENERAL		
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION									0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 28	05/07/2022	132106 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA			01 SALARIES		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015421	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300 2059 PUBLIC WORKS				80 GENERAL		
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION									0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 29	05/07/2022	471436 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA			01 SALARIES		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015422	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300 2059 PUBLIC WORKS				80 GENERAL		
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION									0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 30	05/07/2022	299110 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA			01 SALARIES		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015423	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300 2059 PUBLIC WORKS				80 GENERAL		
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION									0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 31	05/07/2022	59556 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA			01 SALARIES		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015424	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300 2059 PUBLIC WORKS				80 GENERAL		
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION									0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 32	05/07/2022	1031762 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA			01 SALARIES		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					

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VN072022015425	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL
01	DIRECTION							001	DIRECTION AND ADMINISTRATION		
										01	SALARIES
					21 PUBLIC WORKS	NT V 33	05/07/2022	144000	13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA		0000 00 NO DETAILED HEAD
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022015426	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL
01	DIRECTION										0000 00 NO DETAILED HEAD
										01	SALARIES
					21 PUBLIC WORKS	NT V 34	05/07/2022	734493	13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA		
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022015427	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL
01	DIRECTION										0000 00 NO DETAILED HEAD
										01	SALARIES
					21 PUBLIC WORKS	NT V 35	05/07/2022	260664	13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA		
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022015430	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL
01	DIRECTION										0000 00 NO DETAILED HEAD
										01	SALARIES
					21 PUBLIC WORKS	NT V 38	06/07/2022	279674	13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA		
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022015431	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL
01	DIRECTION										0000 00 NO DETAILED HEAD
										01	SALARIES
					21 PUBLIC WORKS	NT V 39	06/07/2022	323056	13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA		
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022015432	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL
01	DIRECTION										0000 00 NO DETAILED HEAD
										01	SALARIES
					21 PUBLIC WORKS	NT V 40	06/07/2022	210380	13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA		
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022015433	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL
01	DIRECTION										0000 00 NO DETAILED HEAD
										01	SALARIES
					21 PUBLIC WORKS	NT V 41	06/07/2022	216382	13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA		
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022015434	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL
01	DIRECTION										0000 00 NO DETAILED HEAD
										01	SALARIES
					21 PUBLIC WORKS	NT V 42	06/07/2022	304998	13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA		
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022015435	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL
01	DIRECTION										0000 00 NO DETAILED HEAD
										01	SALARIES
					21 PUBLIC WORKS	NT V 43	06/07/2022	847830	13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA		
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022015505	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL
01	DIRECTION										0000 00 NO DETAILED HEAD
										01	SALARIES
					21 PUBLIC WORKS	NT V 113	06/07/2022	8693642	13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA		
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022015506	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL
01	DIRECTION										0000 00 NO DETAILED HEAD
										01	SALARIES
					21 PUBLIC WORKS	NT V 114	06/07/2022	142863	13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA		
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022015507	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL
01	DIRECTION										0000 00 NO DETAILED HEAD
										01	SALARIES

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	21 PUBLIC WORKS	NT V 115	06/07/2022	172864 13077 REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015508	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS		80	GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 116	06/07/2022	2068389 13077 REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES				
VN072022015509	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS		80	GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 117	06/07/2022	2744456 13077 REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES				
VN072022015510	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS		80	GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 118	06/07/2022	2455640 13077 REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES				
VN072022015511	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS		80	GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 119	06/07/2022	2212938 13077 REGISTRAR, C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH, PATIALA, PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES				
VN072022015512	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS		80	GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 120	06/07/2022	472460 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES				
VN072022015513	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS		80	GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 121	06/07/2022	160928 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES				
VN072022015514	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS		80	GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 122	06/07/2022	113464 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES				
VN072022015515	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS		80	GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 123	06/07/2022	66619 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES				
VN072022015516	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS		80	GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 124	06/07/2022	233408 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES				
VN072022015517	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS		80	GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 125	06/07/2022	247504 13095 SUPERINTENDING ENGINEER, ,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES				
VN072022015518	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS		80	GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 126	06/07/2022	467576 13095 SUPERINTENDING ENGINEER, ,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES				
VN072022015519	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS		80	GENERAL		
				001 DIRECTION AND ADMINISTRATION					

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01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 127	06/07/2022	130306 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015523	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 131	06/07/2022	396816 13093 DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015520	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 128	06/07/2022	201008 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015521	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 129	06/07/2022	140934 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015522	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 130	06/07/2022	219440 13093 DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015524	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 132	06/07/2022	134024 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015525	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 133	06/07/2022	322720 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015526	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 134	06/07/2022	286544 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015527	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 135	06/07/2022	255992 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015528	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 136	06/07/2022	327796 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015531	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 139	06/07/2022	599312 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015532	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 140	06/07/2022	74632 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					

VCHR_DATA_0722.TXT									
VN072022015533	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS						NT V 141	06/07/2022	63556 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022015534	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS						NT V 142	06/07/2022	207048 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022015535	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS						NT V 143	06/07/2022	213680 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022015536	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS						NT V 144	06/07/2022	85696 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022015537	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS						NT V 145	06/07/2022	67184 13094 REGISTRAR,,0/0 ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD B&R,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022015538	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS						NT V 146	06/07/2022	124240 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022015539	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS						NT V 147	06/07/2022	180308 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022015540	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS						NT V 148	06/07/2022	774928 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022015541	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS						NT V 149	06/07/2022	459928 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022015542	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS						NT V 150	06/07/2022	70044 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022015543	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS						NT V 151	06/07/2022	67249 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022015544	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS						NT V 152	06/07/2022	603664 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

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VN072022015545	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
	01				DIRECTION				0000 00 NO DETAILED HEAD
								01 SALARIES	
					21 PUBLIC WORKS	NT V 153	06/07/2022	275680 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022015546	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
	01				DIRECTION				0000 00 NO DETAILED HEAD
								01 SALARIES	
					21 PUBLIC WORKS	NT V 154	06/07/2022	228384 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022015547	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
	01				DIRECTION				0000 00 NO DETAILED HEAD
								01 SALARIES	
					21 PUBLIC WORKS	NT V 155	06/07/2022	183880 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022015548	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
	01				DIRECTION				0000 00 NO DETAILED HEAD
								01 SALARIES	
					21 PUBLIC WORKS	NT V 156	06/07/2022	233536 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022015549	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
	01				DIRECTION				0000 00 NO DETAILED HEAD
								01 SALARIES	
					21 PUBLIC WORKS	NT V 157	06/07/2022	452560 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022015550	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
	01				DIRECTION				0000 00 NO DETAILED HEAD
								01 SALARIES	
					21 PUBLIC WORKS	NT V 158	06/07/2022	256272 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022015440	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
	01				DIRECTION				0000 00 NO DETAILED HEAD
								01 SALARIES	
					21 PUBLIC WORKS	NT V 48	06/07/2022	32142 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022015441	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
	01				DIRECTION				0000 00 NO DETAILED HEAD
								01 SALARIES	
					21 PUBLIC WORKS	NT V 49	06/07/2022	33323 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022015442	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
	01				DIRECTION				0000 00 NO DETAILED HEAD
								01 SALARIES	
					21 PUBLIC WORKS	NT V 50	06/07/2022	52418 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022015443	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
	01				DIRECTION				0000 00 NO DETAILED HEAD
								01 SALARIES	
					21 PUBLIC WORKS	NT V 51	06/07/2022	112932 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022015444	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
	01				DIRECTION				0000 00 NO DETAILED HEAD
								01 SALARIES	
					21 PUBLIC WORKS	NT V 52	06/07/2022	382324 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022015436	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
	01				DIRECTION				0000 00 NO DETAILED HEAD
								01 SALARIES	
					21 PUBLIC WORKS	NT V 44	06/07/2022	669870 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA	

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3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN072022015437	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	45	06/07/2022	446158	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA	01 SALARIES
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC					MIN	MIN_DESC		BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	S0 SOE_DESC
CCO_ CCO									

VN072022015438	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	46	06/07/2022	221970	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA	01 SALARIES
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN072022015445	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	53	06/07/2022	1008160	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	01 SALARIES
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN072022015446	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	54	06/07/2022	67300	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	01 SALARIES
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN072022015447	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	55	06/07/2022	934608	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	01 SALARIES
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN072022015448	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	56	06/07/2022	65343	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA	01 SALARIES
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN072022015449	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	57	06/07/2022	478428	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA	01 SALARIES
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN072022015450	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	58	06/07/2022	72556	13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	01 SALARIES
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN072022015451	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	59	06/07/2022	936426	13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	01 SALARIES
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN072022015452	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION							01 SALARIES		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 60	06/07/2022	869468 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015453 01/07/2022 N DC01 A Pay and Allowances Vouchers			1300	2059 PUBLIC WORKS			80 GENERAL		
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION							01 SALARIES		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 61	06/07/2022	151160 13093 DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015454 01/07/2022 N DC01 A Pay and Allowances Vouchers			1300	2059 PUBLIC WORKS			80 GENERAL		
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION							01 SALARIES		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 62	06/07/2022	651608 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015455 01/07/2022 N DC01 A Pay and Allowances Vouchers			1300	2059 PUBLIC WORKS			80 GENERAL		
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION							01 SALARIES		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 63	06/07/2022	114464 13093 DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015456 01/07/2022 N DC01 A Pay and Allowances Vouchers			1300	2059 PUBLIC WORKS			80 GENERAL		
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION							01 SALARIES		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 64	06/07/2022	212152 13093 DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015457 01/07/2022 N DC01 A Pay and Allowances Vouchers			1300	2059 PUBLIC WORKS			80 GENERAL		
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION							01 SALARIES		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 65	06/07/2022	894974 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015458 01/07/2022 N DC01 A Pay and Allowances Vouchers			1300	2059 PUBLIC WORKS			80 GENERAL		
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION							01 SALARIES		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 66	06/07/2022	70622 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015459 01/07/2022 N DC01 A Pay and Allowances Vouchers			1300	2059 PUBLIC WORKS			80 GENERAL		
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION							01 SALARIES		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 67	06/07/2022	400200 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015460 01/07/2022 N DC01 A Pay and Allowances Vouchers			1300	2059 PUBLIC WORKS			80 GENERAL		
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION							01 SALARIES		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 68	06/07/2022	132972 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015461 01/07/2022 N DC01 A Pay and Allowances Vouchers			1300	2059 PUBLIC WORKS			80 GENERAL		
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION							01 SALARIES		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 69	06/07/2022	304100 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015462 01/07/2022 N DC01 A Pay and Allowances Vouchers			1300	2059 PUBLIC WORKS			80 GENERAL		
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION							01 SALARIES		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 70	06/07/2022	844043 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015463 01/07/2022 N DC01 A Pay and Allowances Vouchers			1300	2059 PUBLIC WORKS			80 GENERAL		
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION							01 SALARIES		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 71	06/07/2022	906986 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					

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VN072022015464	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 72	06/07/2022	2731759	13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022015465	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 73	06/07/2022	53692	13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022015466	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 74	06/07/2022	189300	13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022015467	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 75	06/07/2022	544776	13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022015468	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 76	06/07/2022	71332	13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022015469	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 77	06/07/2022	63228	13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022015470	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 78	06/07/2022	251260	13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022015471	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 79	06/07/2022	840680	13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022015472	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 80	06/07/2022	695480	13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022015473	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 81	06/07/2022	513306	13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022015474	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 82	06/07/2022	345258	13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022015475	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 83	06/07/2022	152052	13094 REGISTRAR,,0/0 ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD B&R,PATIALA,PATIALA	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

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VN072022015476	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL
01	DIRECTION							001	DIRECTION AND ADMINISTRATION		
										01	SALARIES
					21	PUBLIC WORKS	NT	V	84	06/07/2022	198964 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
										3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN072022015477	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL
01	DIRECTION									01	SALARIES
					21	PUBLIC WORKS	NT	V	85	06/07/2022	733737 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
										3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN072022015479	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL
01	DIRECTION									01	SALARIES
					21	PUBLIC WORKS	NT	V	87	06/07/2022	808337 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
										3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN072022015480	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL
01	DIRECTION									01	SALARIES
					21	PUBLIC WORKS	NT	V	88	06/07/2022	12870 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
										3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN072022015481	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL
01	DIRECTION									01	SALARIES
					21	PUBLIC WORKS	NT	V	89	06/07/2022	59900 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
										3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN072022015482	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL
01	DIRECTION									01	SALARIES
					21	PUBLIC WORKS	NT	V	90	06/07/2022	636132 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
										3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN072022015478	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL
01	DIRECTION									01	SALARIES
					21	PUBLIC WORKS	NT	V	86	06/07/2022	1322212 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
										3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN072022015439	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL
01	DIRECTION									01	SALARIES
					21	PUBLIC WORKS	NT	V	47	06/07/2022	617503 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
										3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN072022015395	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL
01	DIRECTION									01	SALARIES
					21	PUBLIC WORKS	NT	V	3	05/07/2022	64740 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
										3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN072022015396	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL
01	DIRECTION									01	SALARIES
					21	PUBLIC WORKS	NT	V	4	05/07/2022	35940 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
										3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN072022015397	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL
01	DIRECTION									01	SALARIES
					21	PUBLIC WORKS	NT	V	5	05/07/2022	105800 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
										3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN072022015398	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS		80	GENERAL
01	DIRECTION									01	SALARIES

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	21 PUBLIC WORKS	NT V 6	05/07/2022	41268 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015399	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80	GENERAL		
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 7	05/07/2022	282884 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES				
VN072022015402	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80	GENERAL		
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 10	05/07/2022	292452 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES				
VN072022015403	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80	GENERAL		
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 11	05/07/2022	77864 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES				
VN072022015404	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80	GENERAL		
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 12	05/07/2022	579161 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES				
VN072022015405	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80	GENERAL		
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 13	05/07/2022	345490 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES				
VN072022015406	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80	GENERAL		
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 14	05/07/2022	863380 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES				
VN072022015407	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80	GENERAL		
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 15	05/07/2022	258976 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES				
VN072022015408	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80	GENERAL		
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 16	05/07/2022	1481012 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES				
VN072022015409	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80	GENERAL		
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 17	05/07/2022	1001497 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES				
VN072022015410	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80	GENERAL		
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 18	05/07/2022	127752 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES				
VN072022015411	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80	GENERAL		
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 19	05/07/2022	451024 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES				
VN072022015412	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80	GENERAL		

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01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 20	05/07/2022	1511356 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015413	01/07/2022 N DC01 A Pay and Allowances Vouchers		1300	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 21	05/07/2022	215928 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022019010	01/07/2022 N DC01 A Pay and Allowances Vouchers		1400	2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
				103 LAND RECORDS					
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 1	06/07/2022	322248 14547 TEHSILDAR, TEHSILDAR, CHAMKAUR SAHIB, ROPAR					
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022019011	01/07/2022 N DC01 A Pay and Allowances Vouchers		1400	2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
				103 LAND RECORDS					
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 2	06/07/2022	403280 14547 TEHSILDAR, TEHSILDAR, CHAMKAUR SAHIB, ROPAR					
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022076489	01/07/2022 N DC01 A Pay and Allowances Vouchers		1400	2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
				103 LAND RECORDS					
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 11	11/07/2022	231112 14048 SUB DIVISIONAL MAGISTRATE, MORINDA, SDM, MORINDA, ROPAR, ROPAR					
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN072022076503	01/07/2022 N DC01 A Pay and Allowances Vouchers		1400	2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
				103 LAND RECORDS					
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 25	26/07/2022	191724 14013 TEHSILDAR, ROPAR, ROPAR					
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022076502	01/07/2022 N DC01 A Pay and Allowances Vouchers		1400	2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
				103 LAND RECORDS					
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 24	26/07/2022	392752 14013 TEHSILDAR, ROPAR, ROPAR					
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022076501	01/07/2022 N DC01 A Pay and Allowances Vouchers		1400	2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
				103 LAND RECORDS					
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 23	26/07/2022	403552 14013 TEHSILDAR, ROPAR, ROPAR					
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022076500	01/07/2022 N DC01 A Pay and Allowances Vouchers		1400	2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
				103 LAND RECORDS					
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 22	26/07/2022	33076 14013 TEHSILDAR, ROPAR, ROPAR					
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022076499	01/07/2022 N DC01 A Pay and Allowances Vouchers		1400	2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
				103 LAND RECORDS					
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 21	21/07/2022	148816 14014 DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER, ROPAR, ROPAR					
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022076498	01/07/2022 N DC01 A Pay and Allowances Vouchers		1400	2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
				103 LAND RECORDS					
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 20	15/07/2022	27793 14547 TEHSILDAR, TEHSILDAR, CHAMKAUR SAHIB, ROPAR					
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022076497	01/07/2022 N DC01 A Pay and Allowances Vouchers		1400	2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
				103 LAND RECORDS					
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 19	15/07/2022	118165 14048 SUB DIVISIONAL MAGISTRATE, MORINDA, SDM, MORINDA, ROPAR, ROPAR					
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					

VN072022076496	01/07/2022 N DC01 A Pay and Allowances Vouchers		1400	2029 LAND REVENUE	VCHR_DATA_0722.TXT			00 NO SUB MAJOR HEAD
	02 DISTRICT ESTABLISHMENT			103 LAND RECORDS				
		22 REVENUE AND REHABILITATI NT V 18	15/07/2022	25454 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES		0000 00 NO DETAILED HEAD
VN072022019012	01/07/2022 N DC01 A Pay and Allowances Vouchers		1400	2029 LAND REVENUE				00 NO SUB MAJOR HEAD
	02 DISTRICT ESTABLISHMENT			103 LAND RECORDS				
		22 REVENUE AND REHABILITATI NT V 3	06/07/2022	77372 14547 TEHSILDAR,TEHSILDAR,CHAMKAUR SAHIB,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES		0000 00 NO DETAILED HEAD
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC		SM SM_HEAD_DESC		
SU SUB_HEAD_DESC							BDGT DT DTL_HEAD_DESC	
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		SO SOE_DESC		
			CCO_ CCO					
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VN072022019013	01/07/2022 N DC01 A Pay and Allowances Vouchers		1400	2029 LAND REVENUE				00 NO SUB MAJOR HEAD
	02 DISTRICT ESTABLISHMENT			103 LAND RECORDS				
		22 REVENUE AND REHABILITATI NT V 4	07/07/2022	298504 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES		0000 00 NO DETAILED HEAD
VN072022019014	01/07/2022 N DC01 A Pay and Allowances Vouchers		1400	2029 LAND REVENUE				00 NO SUB MAJOR HEAD
	02 DISTRICT ESTABLISHMENT			103 LAND RECORDS				
		22 REVENUE AND REHABILITATI NT V 5	07/07/2022	155656 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES		0000 00 NO DETAILED HEAD
VN072022019015	01/07/2022 N DC01 A Pay and Allowances Vouchers		1400	2029 LAND REVENUE				00 NO SUB MAJOR HEAD
	02 DISTRICT ESTABLISHMENT			103 LAND RECORDS				
		22 REVENUE AND REHABILITATI NT V 6	08/07/2022	299944 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES		0000 00 NO DETAILED HEAD
VN072022019016	01/07/2022 N DC01 A Pay and Allowances Vouchers		1400	2029 LAND REVENUE				00 NO SUB MAJOR HEAD
	02 DISTRICT ESTABLISHMENT			103 LAND RECORDS				
		22 REVENUE AND REHABILITATI NT V 7	08/07/2022	73020 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES		0000 00 NO DETAILED HEAD
VN072022019017	01/07/2022 N DC01 A Pay and Allowances Vouchers		1400	2029 LAND REVENUE				00 NO SUB MAJOR HEAD
	02 DISTRICT ESTABLISHMENT			103 LAND RECORDS				
		22 REVENUE AND REHABILITATI NT V 8	08/07/2022	630624 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES		0000 00 NO DETAILED HEAD
VN072022019018	01/07/2022 N DC01 A Pay and Allowances Vouchers		1400	2029 LAND REVENUE				00 NO SUB MAJOR HEAD
	02 DISTRICT ESTABLISHMENT			103 LAND RECORDS				
		22 REVENUE AND REHABILITATI NT V 9	08/07/2022	53300 14014 DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER,ROPAR,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES		0000 00 NO DETAILED HEAD
VN072022019019	01/07/2022 N DC01 A Pay and Allowances Vouchers		1400	2029 LAND REVENUE				00 NO SUB MAJOR HEAD
	02 DISTRICT ESTABLISHMENT			103 LAND RECORDS				
		22 REVENUE AND REHABILITATI NT V 10	08/07/2022	31284 14014 DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER,ROPAR,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES		0000 00 NO DETAILED HEAD
VN072022076490	01/07/2022 N DC01 A Pay and Allowances Vouchers		1400	2029 LAND REVENUE				00 NO SUB MAJOR HEAD
	02 DISTRICT ESTABLISHMENT			103 LAND RECORDS				
		22 REVENUE AND REHABILITATI NT V 12	11/07/2022	233424 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR		01 SALARIES		0000 00 NO DETAILED HEAD

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1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN072022076491	01/07/2022	N DC01	A Pay and Allowances Vouchers	1400	2029 LAND REVENUE			00	NO SUB MAJOR HEAD
					103 LAND RECORDS				
02	DISTRICT ESTABLISHMENT						01 SALARIES	0000	00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 13	11/07/2022	66764 14048	SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR			
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN072022076492	01/07/2022	N DC01	A Pay and Allowances Vouchers	1400	2029 LAND REVENUE			00	NO SUB MAJOR HEAD
					103 LAND RECORDS				
02	DISTRICT ESTABLISHMENT						01 SALARIES	0000	00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 14	11/07/2022	65432 14048	SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR			
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN072022076493	01/07/2022	N DC01	A Pay and Allowances Vouchers	1400	2029 LAND REVENUE			00	NO SUB MAJOR HEAD
					103 LAND RECORDS				
02	DISTRICT ESTABLISHMENT						01 SALARIES	0000	00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 15	11/07/2022	367932 14048	SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR			
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN072022076494	01/07/2022	N DC01	A Pay and Allowances Vouchers	1400	2029 LAND REVENUE			00	NO SUB MAJOR HEAD
					103 LAND RECORDS				
02	DISTRICT ESTABLISHMENT						01 SALARIES	0000	00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 16	15/07/2022	37965 14048	SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR			
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN072022076495	01/07/2022	N DC01	A Pay and Allowances Vouchers	1400	2029 LAND REVENUE			00	NO SUB MAJOR HEAD
					103 LAND RECORDS				
02	DISTRICT ESTABLISHMENT						01 SALARIES	0000	00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 17	15/07/2022	108774 14048	SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR			
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN072022028468	01/07/2022	N DC01	A Pay and Allowances Vouchers	1400	2039 STATE EXCISE			00	NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
01	DISTRICT ESTABLISHMENT						01 SALARIES	0000	00 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT V 4	06/07/2022	371728 14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR			
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022028467	01/07/2022	N DC01	A Pay and Allowances Vouchers	1400	2039 STATE EXCISE			00	NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
01	DISTRICT ESTABLISHMENT						01 SALARIES	0000	00 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT V 3	06/07/2022	240936 14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR			
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022028466	01/07/2022	N DC01	A Pay and Allowances Vouchers	1400	2039 STATE EXCISE			00	NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
01	DISTRICT ESTABLISHMENT						01 SALARIES	0000	00 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT V 2	06/07/2022	118424 14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR			
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022028465	01/07/2022	N DC01	A Pay and Allowances Vouchers	1400	2039 STATE EXCISE			00	NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
01	DISTRICT ESTABLISHMENT						01 SALARIES	0000	00 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT V 1	05/07/2022	102492 14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR			
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022091373	01/07/2022	N DC01	A Pay and Allowances Vouchers	1400	2039 STATE EXCISE			00	NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
01	DISTRICT ESTABLISHMENT						01 SALARIES	0000	00 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT V 11	19/07/2022	61848 14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR			
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022028472	01/07/2022	N DC01	A Pay and Allowances Vouchers	1400	2039 STATE EXCISE			00	NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
01	DISTRICT ESTABLISHMENT						01 SALARIES	0000	00 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT V 8	06/07/2022	844800 14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR			
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022028471	01/07/2022	N DC01	A Pay and Allowances Vouchers	1400	2039 STATE EXCISE			00	NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
01	DISTRICT ESTABLISHMENT							0000	00 NO DETAILED HEAD

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	07	EXCISE AND TAXATION	NT V 7	06/07/2022	405692 14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR, ROPAR	01 SALARIES		
					1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022028470	01/07/2022	N DC01	A Pay and Allowances Vouchers	1400	2039	STATE EXCISE		00	NO SUB MAJOR HEAD
	01	DISTRICT ESTABLISHMENT				001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT V 6	06/07/2022	114696 14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR, ROPAR	01 SALARIES		
					1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022028469	01/07/2022	N DC01	A Pay and Allowances Vouchers	1400	2039	STATE EXCISE		00	NO SUB MAJOR HEAD
	01	DISTRICT ESTABLISHMENT				001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT V 5	06/07/2022	96528 14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR, ROPAR	01 SALARIES		
					1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022028473	01/07/2022	N DC01	A Pay and Allowances Vouchers	1400	2039	STATE EXCISE		00	NO SUB MAJOR HEAD
	01	DISTRICT ESTABLISHMENT				001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT V 9	06/07/2022	845952 14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR, ROPAR	01 SALARIES		
					1201	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022068081	01/07/2022	N DC01	A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
	01	COMMISSIONERS				101	COMMISSIONERS		0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI	NT V 114	26/07/2022	179269 14024	SUB DIVISIONAL OFFICER (CIVIL), ROPAR, ROPAR	01 SALARIES		
					1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN072022068015	01/07/2022	N DC01	A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
	01	COMMISSIONERS				101	COMMISSIONERS		0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI	NT V 48	12/07/2022	81168 14024	SUB DIVISIONAL OFFICER (CIVIL), ROPAR, ROPAR	01 SALARIES		
					1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN072022068016	01/07/2022	N DC01	A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
	01	COMMISSIONERS				101	COMMISSIONERS		0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI	NT V 49	12/07/2022	123256 14024	SUB DIVISIONAL OFFICER (CIVIL), ROPAR, ROPAR	01 SALARIES		
					1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN072022068017	01/07/2022	N DC01	A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
	01	COMMISSIONERS				101	COMMISSIONERS		0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI	NT V 50	12/07/2022	204288 14024	SUB DIVISIONAL OFFICER (CIVIL), ROPAR, ROPAR	01 SALARIES		
					1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN072022068018	01/07/2022	N DC01	A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
	01	COMMISSIONERS				101	COMMISSIONERS		0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI	NT V 51	12/07/2022	109736 14024	SUB DIVISIONAL OFFICER (CIVIL), ROPAR, ROPAR	01 SALARIES		
					1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN072022068019	01/07/2022	N DC01	A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
	01	COMMISSIONERS				101	COMMISSIONERS		0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI	NT V 52	12/07/2022	614196 14024	SUB DIVISIONAL OFFICER (CIVIL), ROPAR, ROPAR	01 SALARIES		
					1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN072022068020	01/07/2022	N DC01	A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
	01	COMMISSIONERS				101	COMMISSIONERS		0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI	NT V 53	12/07/2022	53300 14024	SUB DIVISIONAL OFFICER (CIVIL), ROPAR, ROPAR	01 SALARIES		
					1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN072022068021	01/07/2022	N DC01	A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
	01	COMMISSIONERS				101	COMMISSIONERS		0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI	NT V 54	12/07/2022	79775 14024	SUB DIVISIONAL OFFICER (CIVIL), ROPAR, ROPAR	01 SALARIES		
					1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN072022068022	01/07/2022	N DC01	A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD

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101 COMMISSIONERS									
01 COMMISSIONERS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 55	12/07/2022	122323 14024	SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022068023 01/07/2022 N DC01 A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 101 COMMISSIONERS					00 NO SUB MAJOR HEAD	
01 COMMISSIONERS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 56	12/07/2022	450631 14024	SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022068076 01/07/2022 N DC01 A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 109	26/07/2022	35012 14013	TEHSILDAR,ROPAR,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022068077 01/07/2022 N DC01 A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 110	26/07/2022	71442 14013	TEHSILDAR,ROPAR,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022068078 01/07/2022 N DC01 A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 111	26/07/2022	161284 14013	TEHSILDAR,ROPAR,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022068032 01/07/2022 N DC01 A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 65	15/07/2022	82288 14604	TEHSILDAR,TEHSILDAR, NANGAL,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022068030 01/07/2022 N DC01 A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 63	15/07/2022	173316 14604	TEHSILDAR,TEHSILDAR, NANGAL,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022068033 01/07/2022 N DC01 A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 66	15/07/2022	54066 14604	TEHSILDAR,TEHSILDAR, NANGAL,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022068034 01/07/2022 N DC01 A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 67	15/07/2022	108526 14028	SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022068035 01/07/2022 N DC01 A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 68	15/07/2022	111204 14028	SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022068036 01/07/2022 N DC01 A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 69	15/07/2022	120764 14468	TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022068037 01/07/2022 N DC01 A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 70	15/07/2022	64531 14048	SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						

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VN072022068038	01/07/2022	N DC01	A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 71	15/07/2022	2992 14603 TEHSILDAR, TEHSILDAR, CHAMKAUR SAHIB, ROPAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022068039	01/07/2022	N DC01	A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 72	15/07/2022	12556 14603 TEHSILDAR, TEHSILDAR, CHAMKAUR SAHIB, ROPAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022068040	01/07/2022	N DC01	A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 73	15/07/2022	196523 14048 SUB DIVISIONAL MAGISTRATE, MORINDA, SDM, MORINDA, ROPAR, ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022068046	01/07/2022	N DC01	A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 79	20/07/2022	175800 14602 SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, NANGAL, ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022068047	01/07/2022	N DC01	A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 80	20/07/2022	40180 14602 SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, NANGAL, ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022068048	01/07/2022	N DC01	A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 81	20/07/2022	64332 14025 A.C.(G) FOR D C, ROPAR, ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022068049	01/07/2022	N DC01	A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 82	20/07/2022	177024 14028 SUB DIVISIONAL OFFICER (CIVIL), ANANDPUR SAHIB, ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022068050	01/07/2022	N DC01	A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 83	20/07/2022	167608 14028 SUB DIVISIONAL OFFICER (CIVIL), ANANDPUR SAHIB, ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022068051	01/07/2022	N DC01	A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 84	20/07/2022	103608 14028 SUB DIVISIONAL OFFICER (CIVIL), ANANDPUR SAHIB, ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022068052	01/07/2022	N DC01	A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 85	20/07/2022	69412 14028 SUB DIVISIONAL OFFICER (CIVIL), ANANDPUR SAHIB, ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022068053	01/07/2022	N DC01	A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 86	20/07/2022	35964 14028 SUB DIVISIONAL OFFICER (CIVIL), ANANDPUR SAHIB, ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022068056	01/07/2022	N DC01	A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 89	21/07/2022	18000 14025 A.C.(G) FOR D C, ROPAR, ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						

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VN072022068058	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 91	22/07/2022			174132 14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			01 SALARIES	
VN072022068059	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 92	22/07/2022			110797 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			01 SALARIES	
VN072022068060	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 93	22/07/2022			209280 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			01 SALARIES	
VN072022033139	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 26	06/07/2022			160096 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			01 SALARIES	
VN072022033144	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 31	07/07/2022			92176 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES	
VN072022033145	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 32	07/07/2022			84509 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES	
VN072022033146	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 33	07/07/2022			69412 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES	
VN072022033147	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 34	07/07/2022			114088 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES	
VN072022033148	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 35	07/07/2022			145488 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES	
VN072022068005	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 38	11/07/2022			133384 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			01 SALARIES	
VN072022068006	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 39	11/07/2022			59830 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			01 SALARIES	
VN072022068024	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
								01 SALARIES	

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VN072022033118	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 5	05/07/2022			270336 14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			01 SALARIES	
VN072022033119	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 6	05/07/2022			18000 14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			01 SALARIES	
VN072022033120	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 7	06/07/2022			130488 14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			01 SALARIES	
VN072022033121	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 8	06/07/2022			220481 14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			01 SALARIES	
VN072022033122	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 9	06/07/2022			632632 14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			01 SALARIES	
VN072022033123	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 10	06/07/2022			362096 14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			01 SALARIES	
VN072022033124	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 11	06/07/2022			1079096 14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			01 SALARIES	
VN072022033125	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 12	06/07/2022			76400 14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			01 SALARIES	
VN072022033126	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 13	06/07/2022			44900 14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			01 SALARIES	
VN072022033127	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 14	06/07/2022			119383 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			01 SALARIES	
VN072022033128	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 15	06/07/2022			64196 14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			01 SALARIES	
VN072022033129	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 16	06/07/2022			187636 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			01 SALARIES	

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VN072022033130	01/07/2022	N DC01	A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE	AND REHABILITATI	NT V 17	06/07/2022	72610	14048	SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022033131	01/07/2022	N DC01	A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE	AND REHABILITATI	NT V 18	06/07/2022	69104	14048	SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022033132	01/07/2022	N DC01	A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE	AND REHABILITATI	NT V 19	06/07/2022	125904	14603	TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022033133	01/07/2022	N DC01	A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE	AND REHABILITATI	NT V 20	06/07/2022	69464	14603	TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022033134	01/07/2022	N DC01	A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE	AND REHABILITATI	NT V 21	06/07/2022	67064	14603	TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022033135	01/07/2022	N DC01	A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE	AND REHABILITATI	NT V 22	06/07/2022	112992	14603	TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022033136	01/07/2022	N DC01	A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE	AND REHABILITATI	NT V 23	06/07/2022	176496	14601	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022033137	01/07/2022	N DC01	A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE	AND REHABILITATI	NT V 24	06/07/2022	69412	14028	SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022033138	01/07/2022	N DC01	A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE	AND REHABILITATI	NT V 25	06/07/2022	79730	14028	SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022068071	01/07/2022	N DC01	A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE	AND REHABILITATI	NT V 104	26/07/2022	93404	14602	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022068072	01/07/2022	N DC01	A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE	AND REHABILITATI	NT V 105	26/07/2022	29266	14602	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022068073	01/07/2022	N DC01	A Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE	AND REHABILITATI	NT V 106	26/07/2022	21812	14602	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR		0000 00 NO DETAILED HEAD

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1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN072022068074	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	107	26/07/2022	12658 14602	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022068075	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	108	26/07/2022	66700 14013	TEHSILDAR,ROPAR,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022015567	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	1	05/07/2022	1586840 14247	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022063894	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	35	26/07/2022	8976 14247	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022015569	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	3	06/07/2022	99554 14247	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022015570	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	4	06/07/2022	1091248 14247	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022015571	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	5	06/07/2022	831612 14247	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022015572	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	6	06/07/2022	105088 14247	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022015573	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	7	06/07/2022	367536 14247	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022015574	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	8	06/07/2022	827232 14247	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022015575	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	9	06/07/2022	810556 14247	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022063873	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD

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	21 PUBLIC WORKS	NT V 14	15/07/2022	2640 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R)	ROPAR,ROPAR	01 SALARIES			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022063874	01/07/2022 N DC01 A Pay and Allowances Vouchers		1400	2059 PUBLIC WORKS		80 GENERAL			
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 15	18/07/2022	107216 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R)	ROPAR,ROPAR,ROPAR	01 SALARIES			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022063875	01/07/2022 N DC01 A Pay and Allowances Vouchers		1400	2059 PUBLIC WORKS		80 GENERAL			
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 16	18/07/2022	67508 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R)	ROPAR,ROPAR,ROPAR	01 SALARIES			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022063876	01/07/2022 N DC01 A Pay and Allowances Vouchers		1400	2059 PUBLIC WORKS		80 GENERAL			
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 17	18/07/2022	132880 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R)	ROPAR,ROPAR,ROPAR	01 SALARIES			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022063877	01/07/2022 N DC01 A Pay and Allowances Vouchers		1400	2059 PUBLIC WORKS		80 GENERAL			
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 18	18/07/2022	245400 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R)	ROPAR,ROPAR,ROPAR	01 SALARIES			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022063878	01/07/2022 N DC01 A Pay and Allowances Vouchers		1400	2059 PUBLIC WORKS		80 GENERAL			
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 19	18/07/2022	402652 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R)	ROPAR,ROPAR,ROPAR	01 SALARIES			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022063879	01/07/2022 N DC01 A Pay and Allowances Vouchers		1400	2059 PUBLIC WORKS		80 GENERAL			
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 20	18/07/2022	291612 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R)	ROPAR,ROPAR,ROPAR	01 SALARIES			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022063880	01/07/2022 N DC01 A Pay and Allowances Vouchers		1400	2059 PUBLIC WORKS		80 GENERAL			
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 21	18/07/2022	561988 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R)	ROPAR,ROPAR,ROPAR	01 SALARIES			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022063881	01/07/2022 N DC01 A Pay and Allowances Vouchers		1400	2059 PUBLIC WORKS		80 GENERAL			
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 22	18/07/2022	297620 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R)	ROPAR,ROPAR,ROPAR	01 SALARIES			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022063882	01/07/2022 N DC01 A Pay and Allowances Vouchers		1400	2059 PUBLIC WORKS		80 GENERAL			
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 23	18/07/2022	174176 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R)	ROPAR,ROPAR,ROPAR	01 SALARIES			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022063890	01/07/2022 N DC01 A Pay and Allowances Vouchers		1400	2059 PUBLIC WORKS		80 GENERAL			
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 31	26/07/2022	318216 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R)	ROPAR,ROPAR	01 SALARIES			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022063891	01/07/2022 N DC01 A Pay and Allowances Vouchers		1400	2059 PUBLIC WORKS		80 GENERAL			
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 32	26/07/2022	48230 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R)	ROPAR,ROPAR	01 SALARIES			
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022063892	01/07/2022 N DC01 A Pay and Allowances Vouchers		1400	2059 PUBLIC WORKS		80 GENERAL			

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 33	26/07/2022	43515 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R)	ROPAR,ROPAR				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022063893	01/07/2022 N DC01 A Pay and Allowances Vouchers		1400	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 34	26/07/2022	13318 14044 XEN,CENTRAL WORKS DIVISION PWD(B&R)	ROPAR,ROPAR,ROPAR				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015568	01/07/2022 N DC01 A Pay and Allowances Vouchers		1400	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 2	06/07/2022	275456 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R)	ROPAR,ROPAR				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022054751	01/07/2022 N DC01 A Pay and Allowances Vouchers		1500	2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
				103 LAND RECORDS					
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 38	15/07/2022	57727 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR					
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022054752	01/07/2022 N DC01 A Pay and Allowances Vouchers		1500	2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
				103 LAND RECORDS					
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 39	15/07/2022	335560 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR					
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022054753	01/07/2022 N DC01 A Pay and Allowances Vouchers		1500	2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
				103 LAND RECORDS					
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 40	15/07/2022	23180 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR					
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022054754	01/07/2022 N DC01 A Pay and Allowances Vouchers		1500	2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
				103 LAND RECORDS					
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 41	15/07/2022	54730 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR					
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022054755	01/07/2022 N DC01 A Pay and Allowances Vouchers		1500	2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
				103 LAND RECORDS					
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 42	15/07/2022	44200 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR					
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022054756	01/07/2022 N DC01 A Pay and Allowances Vouchers		1500	2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
				103 LAND RECORDS					
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 43	18/07/2022	765500 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR					
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022054757	01/07/2022 N DC01 A Pay and Allowances Vouchers		1500	2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
				103 LAND RECORDS					
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 44	18/07/2022	62156 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR					
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022054758	01/07/2022 N DC01 A Pay and Allowances Vouchers		1500	2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
				103 LAND RECORDS					
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 45	18/07/2022	851436 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR					
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022054759	01/07/2022 N DC01 A Pay and Allowances Vouchers		1500	2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
				103 LAND RECORDS					
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 46	19/07/2022	37784 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR					
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					

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VN072022054760	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
								103 LAND RECORDS	
02	DISTRICT ESTABLISHMENT								0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 47	21/07/2022		463395 15022 TEHSILDAR,,SANGRUR,SANGRUR	01 SALARIES
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022054761	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
								103 LAND RECORDS	
02	DISTRICT ESTABLISHMENT								0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 48	21/07/2022		103081 15022 TEHSILDAR,,SANGRUR,SANGRUR	01 SALARIES
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022054762	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
								103 LAND RECORDS	
02	DISTRICT ESTABLISHMENT								0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 49	22/07/2022		109185 15022 TEHSILDAR,,SANGRUR,SANGRUR	01 SALARIES
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
								MIN MIN_DESC	
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME	SO SOE_DESC
								CCO_ CCO	

VN072022054763	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
								103 LAND RECORDS	
02	DISTRICT ESTABLISHMENT								0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 50	26/07/2022		269732 15022 TEHSILDAR,,SANGRUR,SANGRUR	01 SALARIES
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022054764	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
								103 LAND RECORDS	
02	DISTRICT ESTABLISHMENT								0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 51	26/07/2022		96256 15022 TEHSILDAR,,SANGRUR,SANGRUR	01 SALARIES
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022054765	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
								103 LAND RECORDS	
02	DISTRICT ESTABLISHMENT								0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 52	26/07/2022		13174 15019 A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR,SANGRUR	01 SALARIES
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022054766	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
								103 LAND RECORDS	
02	DISTRICT ESTABLISHMENT								0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 53	26/07/2022		45582 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR	01 SALARIES
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022054727	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
								103 LAND RECORDS	
02	DISTRICT ESTABLISHMENT								0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 14	11/07/2022		12791 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR	01 SALARIES
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022054728	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
								103 LAND RECORDS	
02	DISTRICT ESTABLISHMENT								0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 15	13/07/2022		187152 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR	01 SALARIES
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022054729	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
								103 LAND RECORDS	
02	DISTRICT ESTABLISHMENT								0000 00 NO DETAILED HEAD
									01 SALARIES

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22 REVENUE AND REHABILITATI NT V 16	13/07/2022	125128 15021	TEHSILDAR, MOONAK, SANGRUR, SANGRUR						
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022054730 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2029	LAND REVENUE					00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT			103 LAND RECORDS						
							01 SALARIES	0000	00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 17	13/07/2022	74396 15021	TEHSILDAR, MOONAK, SANGRUR, SANGRUR						
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022054731 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2029	LAND REVENUE					00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT			103 LAND RECORDS						
							01 SALARIES	0000	00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 18	13/07/2022	95842 15020	TEHSILDAR, SUNAM, SANGRUR, SANGRUR						
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022054732 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2029	LAND REVENUE					00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT			103 LAND RECORDS						
							01 SALARIES	0000	00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 19	13/07/2022	18000 15020	TEHSILDAR, SUNAM, SANGRUR, SANGRUR						
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022054733 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2029	LAND REVENUE					00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT			103 LAND RECORDS						
							01 SALARIES	0000	00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 20	13/07/2022	62428 15020	TEHSILDAR, SUNAM, SANGRUR, SANGRUR						
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022054734 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2029	LAND REVENUE					00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT			103 LAND RECORDS						
							01 SALARIES	0000	00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 21	13/07/2022	1307548 15020	TEHSILDAR, SUNAM, SANGRUR, SANGRUR						
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022054735 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2029	LAND REVENUE					00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT			103 LAND RECORDS						
							01 SALARIES	0000	00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 22	13/07/2022	502944 15020	TEHSILDAR, SUNAM, SANGRUR, SANGRUR						
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022054736 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2029	LAND REVENUE					00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT			103 LAND RECORDS						
							01 SALARIES	0000	00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 23	13/07/2022	94908 15021	TEHSILDAR, MOONAK, SANGRUR, SANGRUR						
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022054737 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2029	LAND REVENUE					00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT			103 LAND RECORDS						
							01 SALARIES	0000	00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 24	14/07/2022	142536 15787	SUB DIVISIONAL MAGISTRATE, AMARGARH, SDM AMARGARH, MALERKOTLA, MALERKOTLA						
		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022054738 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2029	LAND REVENUE					00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT			103 LAND RECORDS						
							01 SALARIES	0000	00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 25	14/07/2022	388144 15787	SUB DIVISIONAL MAGISTRATE, AMARGARH, SDM AMARGARH, MALERKOTLA, MALERKOTLA						
		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022054739 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2029	LAND REVENUE					00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT			103 LAND RECORDS						
							01 SALARIES	0000	00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 26	14/07/2022	33930 15020	TEHSILDAR, SUNAM, SANGRUR, SANGRUR						
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022054740 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2029	LAND REVENUE					00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT			103 LAND RECORDS						
							01 SALARIES	0000	00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 27	14/07/2022	429948 15022	TEHSILDAR, , SANGRUR, SANGRUR						
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022054741 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2029	LAND REVENUE					00	NO SUB MAJOR HEAD
			103 LAND RECORDS						

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02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 28	14/07/2022	1353617 15022	TEHSILDAR,,SANGRUR,SANGRUR						
		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022054742 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2029	LAND REVENUE					00 NO SUB MAJOR HEAD	
			103 LAND RECORDS						
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 29	15/07/2022	142536 15787	SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA						
		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022054743 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2029	LAND REVENUE					00 NO SUB MAJOR HEAD	
			103 LAND RECORDS						
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 30	15/07/2022	381368 15787	SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA						
		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022054744 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2029	LAND REVENUE					00 NO SUB MAJOR HEAD	
			103 LAND RECORDS						
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 31	15/07/2022	388144 15787	SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA						
		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022054745 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2029	LAND REVENUE					00 NO SUB MAJOR HEAD	
			103 LAND RECORDS						
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 32	15/07/2022	142536 15787	SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA						
		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022054746 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2029	LAND REVENUE					00 NO SUB MAJOR HEAD	
			103 LAND RECORDS						
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 33	15/07/2022	2760 15019	A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR,SANGRUR						
		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022054747 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2029	LAND REVENUE					00 NO SUB MAJOR HEAD	
			103 LAND RECORDS						
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 34	15/07/2022	312272 15022	TEHSILDAR,,SANGRUR,SANGRUR						
		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022054748 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2029	LAND REVENUE					00 NO SUB MAJOR HEAD	
			103 LAND RECORDS						
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 35	15/07/2022	25993 15022	TEHSILDAR,,SANGRUR,SANGRUR						
		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022054749 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2029	LAND REVENUE					00 NO SUB MAJOR HEAD	
			103 LAND RECORDS						
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 36	15/07/2022	61438 15334	TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR						
		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022054750 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2029	LAND REVENUE					00 NO SUB MAJOR HEAD	
			103 LAND RECORDS						
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 37	15/07/2022	47601 15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA						
		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022054770 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2029	LAND REVENUE					00 NO SUB MAJOR HEAD	
			103 LAND RECORDS						
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 57	26/07/2022	51639 15020	TEHSILDAR, SUNAM,SANGRUR,SANGRUR						
		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022054767 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2029	LAND REVENUE					00 NO SUB MAJOR HEAD	
			103 LAND RECORDS						
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 54	26/07/2022	29594 15021	TEHSILDAR, MOONAK,SANGRUR,SANGRUR						
		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						

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VN072022054768	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 55	26/07/2022		33256	15021 TEHSILDAR, MOONAK, SANGRUR, SANGRUR		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022054769	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 56	26/07/2022		68664	15020 TEHSILDAR, SUNAM, SANGRUR, SANGRUR		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022054771	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 58	26/07/2022		176298	15022 TEHSILDAR, , SANGRUR, SANGRUR		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022054772	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 59	26/07/2022		18876	15018 TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022054773	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 60	26/07/2022		49107	15018 TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022019024	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 5	06/07/2022		165656	15022 TEHSILDAR, , SANGRUR, SANGRUR		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022019025	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 6	06/07/2022		225542	15018 TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022019026	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 7	06/07/2022		52470	15018 TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022019027	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 8	06/07/2022		438130	15018 TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022019028	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 9	06/07/2022		236640	15018 TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022019029	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 10	06/07/2022		146730	15018 TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022019030	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 11	06/07/2022		603143	15334 TEHSILDAR, BHAWANIGARH, TEHSILDAR, BHAWANIGARH, BHAWANIGARH, SANGRUR		
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		

VN072022019031	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE				00	NO	SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT			103	LAND RECORDS					0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 12	06/07/2022		377748	15334	TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR	01	SALARIES		
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022019032	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE				00	NO	SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT			103	LAND RECORDS					0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 13	07/07/2022		156449	15334	TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR	01	SALARIES		
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022019020	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE				00	NO	SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT			103	LAND RECORDS					0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 1	06/07/2022		75468	15019	A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR,SANGRUR	01	SALARIES		
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022019021	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE				00	NO	SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT			103	LAND RECORDS					0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 2	06/07/2022		149556	15019	A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR,SANGRUR	01	SALARIES		
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022019022	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE				00	NO	SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT			103	LAND RECORDS					0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 3	06/07/2022		341268	15019	A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR,SANGRUR	01	SALARIES		
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022019023	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2029	LAND REVENUE				00	NO	SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT			103	LAND RECORDS					0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 4	06/07/2022		94840	15019	A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR,SANGRUR	01	SALARIES		
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022091403	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2039	STATE EXCISE				00	NO	SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENT			001	DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
			07 EXCISE AND TAXATION NT V 9	15/07/2022		70282	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR	01	SALARIES		
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022091402	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2039	STATE EXCISE				00	NO	SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENT			001	DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
			07 EXCISE AND TAXATION NT V 8	15/07/2022		155782	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR	01	SALARIES		
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022091404	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2039	STATE EXCISE				00	NO	SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENT			001	DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
			07 EXCISE AND TAXATION NT V 10	15/07/2022		34787	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR	01	SALARIES		
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022091405	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2039	STATE EXCISE				00	NO	SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENT			001	DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
			07 EXCISE AND TAXATION NT V 11	26/07/2022		78039	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR	01	SALARIES		
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022028474	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2039	STATE EXCISE				00	NO	SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENT			001	DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
			07 EXCISE AND TAXATION NT V 1	05/07/2022		257698	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR	01	SALARIES		
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022028480	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2039	STATE EXCISE				00	NO	SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENT			001	DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
			07 EXCISE AND TAXATION NT V 7	06/07/2022		1309140	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR	01	SALARIES		

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1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022028476	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2039	STATE EXCISE		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENT					001	DIRECTION AND ADMINISTRATION		
	07	EXCISE AND TAXATION	NT V 3	06/07/2022	344066	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR	01	SALARIES
					1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			0000 00 NO DETAILED HEAD
VN072022028477	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2039	STATE EXCISE		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENT					001	DIRECTION AND ADMINISTRATION		
	07	EXCISE AND TAXATION	NT V 4	06/07/2022	72214	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR	01	SALARIES
					1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			0000 00 NO DETAILED HEAD
VN072022028478	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2039	STATE EXCISE		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENT					001	DIRECTION AND ADMINISTRATION		
	07	EXCISE AND TAXATION	NT V 5	06/07/2022	787156	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR	01	SALARIES
					1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			0000 00 NO DETAILED HEAD
VN072022028479	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2039	STATE EXCISE		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENT					001	DIRECTION AND ADMINISTRATION		
	07	EXCISE AND TAXATION	NT V 6	06/07/2022	70352	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR	01	SALARIES
					1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			0000 00 NO DETAILED HEAD
VN072022028475	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2039	STATE EXCISE		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENT					001	DIRECTION AND ADMINISTRATION		
	07	EXCISE AND TAXATION	NT V 2	05/07/2022	37428	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR	01	SALARIES
					1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			0000 00 NO DETAILED HEAD
VN072022068371	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS		
	22	REVENUE AND REHABILITATI	NT V 143	19/07/2022	255208	15017	TEHSILDAR, DHURI,SANGRUR,SANGRUR	01	SALARIES
					1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			0000 00 NO DETAILED HEAD
VN072022068372	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS		
	22	REVENUE AND REHABILITATI	NT V 144	19/07/2022	568391	15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR	01	SALARIES
					1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			0000 00 NO DETAILED HEAD
VN072022068373	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS		
	22	REVENUE AND REHABILITATI	NT V 145	19/07/2022	701911	15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR	01	SALARIES
					1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			0000 00 NO DETAILED HEAD
VN072022068374	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS		
	22	REVENUE AND REHABILITATI	NT V 146	19/07/2022	111861	15030	SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR	01	SALARIES
					1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			0000 00 NO DETAILED HEAD
VN072022068375	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS		
	22	REVENUE AND REHABILITATI	NT V 147	19/07/2022	175202	15030	SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR	01	SALARIES
					1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			0000 00 NO DETAILED HEAD
VN072022068376	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS		
	22	REVENUE AND REHABILITATI	NT V 148	19/07/2022	70144	15030	SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR	01	SALARIES
					1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			0000 00 NO DETAILED HEAD
VN072022068377	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS		
									0000 00 NO DETAILED HEAD

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22 REVENUE AND REHABILITATI NT V 149		19/07/2022	134996 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				01 SALARIES		
VN072022068378 01/07/2022 N DC01 A Pay and Allowances Vouchers		1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 150		19/07/2022	225708 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				01 SALARIES		
VN072022068379 01/07/2022 N DC01 A Pay and Allowances Vouchers		1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 151		19/07/2022	216918 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				01 SALARIES		
VN072022068380 01/07/2022 N DC01 A Pay and Allowances Vouchers		1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 152		19/07/2022	98815 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				01 SALARIES		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC					
SU SUB_HEAD_DESC		MIN MIN_DESC		BDGT DT DTL_HEAD_DESC					
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		S0 SOE_DESC					
		CCO_ CCO							

VN072022068381 01/07/2022 N DC01 A Pay and Allowances Vouchers		1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 153		20/07/2022	73248 15021 TEHSILDAR, MOONAK, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				01 SALARIES		
VN072022068382 01/07/2022 N DC01 A Pay and Allowances Vouchers		1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 154		20/07/2022	367290 15020 TEHSILDAR, SUNAM, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				01 SALARIES		
VN072022068383 01/07/2022 N DC01 A Pay and Allowances Vouchers		1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 155		20/07/2022	234717 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				01 SALARIES		
VN072022068386 01/07/2022 N DC01 A Pay and Allowances Vouchers		1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 158		21/07/2022	344544 15021 TEHSILDAR, MOONAK, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				01 SALARIES		
VN072022068387 01/07/2022 N DC01 A Pay and Allowances Vouchers		1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 159		21/07/2022	91400 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				01 SALARIES		
VN072022068388 01/07/2022 N DC01 A Pay and Allowances Vouchers		1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 160		21/07/2022	67508 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				01 SALARIES		

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VN072022068389	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 161	21/07/2022	67168 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022068398	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 170	21/07/2022	87516 15638 TEHSILDAR, LEHRAGAGA, SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022068402	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 174	22/07/2022	58440 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022068399	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 171	21/07/2022	59492 15638 TEHSILDAR, LEHRAGAGA, SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022068400	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 172	22/07/2022	13208 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022068403	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 175	22/07/2022	58440 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022068404	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 176	22/07/2022	58440 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022068405	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 177	25/07/2022	393876 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022068411	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 183	26/07/2022	7916 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022068412	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 184	26/07/2022	16073 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022068413	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 185	26/07/2022	167863 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022068414	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 186	26/07/2022	71236 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						

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VN072022068415	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 187	26/07/2022			43181 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			01 SALARIES	
VN072022068416	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 188	26/07/2022			27508 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			01 SALARIES	
VN072022068421	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 193	26/07/2022			237432 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			01 SALARIES	
VN072022068422	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 194	26/07/2022			36603 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES	
VN072022068423	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 195	26/07/2022			9755 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES	
VN072022068322	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 94	15/07/2022			38658 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES	
VN072022068323	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 95	15/07/2022			122469 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES	
VN072022068324	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 96	15/07/2022			55800 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES	
VN072022068325	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 97	15/07/2022			8160 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			01 SALARIES	
VN072022068326	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 98	15/07/2022			71151 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			01 SALARIES	
VN072022068327	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 99	15/07/2022			128180 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES	
VN072022068328	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
								01 SALARIES	

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22	REVENUE	AND REHABILITATI	NT V 100	15/07/2022	358436	15017	TEHSILDAR, DHURI, SANGRUR, SANGRUR		
					1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022068329	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT	ADMINISTRATION	00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS		
								01	SALARIES
								0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 101	15/07/2022	190819	15017	TEHSILDAR, DHURI, SANGRUR, SANGRUR		
					1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022068330	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT	ADMINISTRATION	00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS		
								01	SALARIES
								0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 102	15/07/2022	57373	15017	TEHSILDAR, DHURI, SANGRUR, SANGRUR		
					1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022068331	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT	ADMINISTRATION	00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS		
								01	SALARIES
								0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 103	15/07/2022	53115	15017	TEHSILDAR, DHURI, SANGRUR, SANGRUR		
					1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022068332	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT	ADMINISTRATION	00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS		
								01	SALARIES
								0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 104	15/07/2022	134072	15017	TEHSILDAR, DHURI, SANGRUR, SANGRUR		
					1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022068333	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT	ADMINISTRATION	00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS		
								01	SALARIES
								0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 105	15/07/2022	125804	15638	TEHSILDAR, LEHRAGAGA, SANGRUR		
					1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022068334	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT	ADMINISTRATION	00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS		
								01	SALARIES
								0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 106	15/07/2022	35088	15505	SUB DIVISIONAL MAGISTRATE, DHURI, SANGRUR		
					1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN072022068335	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT	ADMINISTRATION	00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS		
								01	SALARIES
								0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 107	15/07/2022	53366	15638	TEHSILDAR, LEHRAGAGA, SANGRUR		
					1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022068336	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT	ADMINISTRATION	00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS		
								01	SALARIES
								0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 108	15/07/2022	41880	15020	TEHSILDAR, SUNAM, SANGRUR, SANGRUR		
					1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022068337	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT	ADMINISTRATION	00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS		
								01	SALARIES
								0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 109	15/07/2022	38173	15020	TEHSILDAR, SUNAM, SANGRUR, SANGRUR		
					1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022068338	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT	ADMINISTRATION	00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS		
								01	SALARIES
								0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 110	15/07/2022	171043	15020	TEHSILDAR, SUNAM, SANGRUR, SANGRUR		
					1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022068339	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT	ADMINISTRATION	00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS		
								01	SALARIES
								0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 111	15/07/2022	37576	15020	TEHSILDAR, SUNAM, SANGRUR, SANGRUR		
					1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022068340	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT	ADMINISTRATION	00	NO SUB MAJOR HEAD
						093	DISTRICT ESTABLISHMENTS		

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01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 112	15/07/2022	103679 15020	TEHSILDAR, SUNAM, SANGRUR, SANGRUR						
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022068343 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
			093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 115	18/07/2022	65716 15754	A.C.(G) FOR D.C., SANGRUR, SANGRUR						
		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022068344 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
			093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 116	18/07/2022	174712 15754	A.C.(G) FOR D.C., SANGRUR, SANGRUR						
		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022068345 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
			093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 117	18/07/2022	72214 15754	A.C.(G) FOR D.C., SANGRUR, SANGRUR						
		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022068346 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
			093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 118	18/07/2022	262338 15754	A.C.(G) FOR D.C., SANGRUR, SANGRUR						
		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022068347 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
			093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 119	18/07/2022	143996 15754	A.C.(G) FOR D.C., SANGRUR, SANGRUR						
		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022068348 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
			093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 120	18/07/2022	198341 15754	A.C.(G) FOR D.C., SANGRUR, SANGRUR						
		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022068351 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
			093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 123	19/07/2022	62481 15020	TEHSILDAR, SUNAM, SANGRUR, SANGRUR						
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022068352 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
			093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 124	19/07/2022	64284 15020	TEHSILDAR, SUNAM, SANGRUR, SANGRUR						
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022068353 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
			093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 125	19/07/2022	66532 15020	TEHSILDAR, SUNAM, SANGRUR, SANGRUR						
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022068354 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
			093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 126	19/07/2022	159076 15020	TEHSILDAR, SUNAM, SANGRUR, SANGRUR						
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022068355 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
			093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 127	19/07/2022	53796 15020	TEHSILDAR, SUNAM, SANGRUR, SANGRUR						
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						

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VN072022068424	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE AND REHABILITATI NT V 196	26/07/2022	67036 15017 TEHSILDAR, DHURI, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					0000	00 NO DETAILED HEAD
VN072022068425	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE AND REHABILITATI NT V 197	26/07/2022	52665 15017 TEHSILDAR, DHURI, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					0000	00 NO DETAILED HEAD
VN072022068426	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE AND REHABILITATI NT V 198	26/07/2022	42468 15638 TEHSILDAR, LEHRAGAGA, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					0000	00 NO DETAILED HEAD
VN072022068427	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE AND REHABILITATI NT V 199	26/07/2022	41574 15638 TEHSILDAR, LEHRAGAGA, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					0000	00 NO DETAILED HEAD
VN072022068428	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE AND REHABILITATI NT V 200	26/07/2022	32956 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					0000	00 NO DETAILED HEAD
VN072022068429	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE AND REHABILITATI NT V 201	26/07/2022	1012046 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					0000	00 NO DETAILED HEAD
VN072022068430	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE AND REHABILITATI NT V 202	26/07/2022	48804 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					0000	00 NO DETAILED HEAD
VN072022068431	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE AND REHABILITATI NT V 203	26/07/2022	631506 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					0000	00 NO DETAILED HEAD
VN072022068432	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE AND REHABILITATI NT V 204	26/07/2022	41462 15030 SUB DIVISIONAL OFFICER (CIVIL), SUB DIVISIONAL OFFICER (CIVIL), SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					0000	00 NO DETAILED HEAD
VN072022068433	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE AND REHABILITATI NT V 205	26/07/2022	120582 15030 SUB DIVISIONAL OFFICER (CIVIL), SUB DIVISIONAL OFFICER (CIVIL), SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					0000	00 NO DETAILED HEAD
VN072022068434	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE AND REHABILITATI NT V 206	26/07/2022	327016 15754 A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					0000	00 NO DETAILED HEAD
VN072022068435	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE AND REHABILITATI NT V 207	26/07/2022	35732 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH, SDM AMARGARH, MALERKOTLA, MALERKOTLA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					0000	00 NO DETAILED HEAD

VN072022068436	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
								093 DISTRICT ESTABLISHMENTS				
01					DISTRICT ESTABLISHMENTS					01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	208	26/07/2022	40528	15787	SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA			
							1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022068437	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
								093 DISTRICT ESTABLISHMENTS				
01					DISTRICT ESTABLISHMENTS					01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	209	26/07/2022	301675	15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR			
							1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022068438	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
								093 DISTRICT ESTABLISHMENTS				
01					DISTRICT ESTABLISHMENTS					01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	210	26/07/2022	5456	15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR			
							1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022068439	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
								093 DISTRICT ESTABLISHMENTS				
01					DISTRICT ESTABLISHMENTS					01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	211	26/07/2022	124022	15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR			
							1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC	
								MIN	MIN_DESC			
SU	SUB_HEAD_DESC									S0	SOE_DESC	BDGT DT DTL_HEAD_DESC
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
						CCO_	CCO					

VN072022068440	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
								093 DISTRICT ESTABLISHMENTS				
01					DISTRICT ESTABLISHMENTS					01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	212	26/07/2022	130684	15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR			
							1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022068441	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
								093 DISTRICT ESTABLISHMENTS				
01					DISTRICT ESTABLISHMENTS					01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	213	26/07/2022	117321	15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR			
							1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022068442	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
								093 DISTRICT ESTABLISHMENTS				
01					DISTRICT ESTABLISHMENTS					01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	214	26/07/2022	85472	15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR			
							1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022068356	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
								093 DISTRICT ESTABLISHMENTS				
01					DISTRICT ESTABLISHMENTS					01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	128	19/07/2022	68140	15020	TEHSILDAR, SUNAM,SANGRUR,SANGRUR			
							1001		DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022068357	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
								093 DISTRICT ESTABLISHMENTS				
01					DISTRICT ESTABLISHMENTS					01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	129	19/07/2022	327890	15020	TEHSILDAR, SUNAM,SANGRUR,SANGRUR			
							1001		DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022068358	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
								093 DISTRICT ESTABLISHMENTS				
01					DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD

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22	REVENUE AND REHABILITATI NT V 130	19/07/2022	486006 15020	TEHSILDAR, SUNAM, SANGRUR, SANGRUR	01	SALARIES			
			1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022068359	01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD			
	01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 131	19/07/2022	172360 15334	TEHSILDAR, BHAWANIGARH, TEHSILDAR, BHAWANIGARH, SANGRUR	01	SALARIES			
			1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022068360	01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD			
	01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 132	19/07/2022	221196 15505	SUB DIVISIONAL MAGISTRATE, DHURI, SANGRUR	01	SALARIES			
			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN072022068361	01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD			
	01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 133	19/07/2022	193888 15505	SUB DIVISIONAL MAGISTRATE, DHURI, SANGRUR	01	SALARIES			
			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN072022068362	01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD			
	01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 134	19/07/2022	140864 15505	SUB DIVISIONAL MAGISTRATE, DHURI, SANGRUR	01	SALARIES			
			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN072022068363	01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD			
	01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 135	19/07/2022	71208 15505	SUB DIVISIONAL MAGISTRATE, DHURI, SANGRUR	01	SALARIES			
			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN072022068364	01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD			
	01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 136	19/07/2022	99024 15505	SUB DIVISIONAL MAGISTRATE, DHURI, SANGRUR	01	SALARIES			
			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					
VN072022068365	01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD			
	01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 137	19/07/2022	14123 15017	TEHSILDAR, DHURI, SANGRUR, SANGRUR	01	SALARIES			
			1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022068366	01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD			
	01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 138	19/07/2022	67741 15017	TEHSILDAR, DHURI, SANGRUR, SANGRUR	01	SALARIES			
			1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022068367	01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD			
	01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 139	19/07/2022	75424 15017	TEHSILDAR, DHURI, SANGRUR, SANGRUR	01	SALARIES			
			1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022068368	01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD			
	01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 140	19/07/2022	65604 15017	TEHSILDAR, DHURI, SANGRUR, SANGRUR	01	SALARIES			
			1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022068369	01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD			
	01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 141	19/07/2022	550260 15017	TEHSILDAR, DHURI, SANGRUR, SANGRUR	01	SALARIES			
			1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022068370	01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD			

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093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS							01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 142	19/07/2022	168548 15017	TEHSILDAR, DHURI, SANGRUR, SANGRUR						
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022033211 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
			093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS							01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 43	06/07/2022	120818 15754	A.C.(G) FOR D.C., SANGRUR, SANGRUR						
		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022033215 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
			093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS							01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 47	06/07/2022	58060 15787	SUB DIVISIONAL MAGISTRATE, AMARGARH, SDM AMARGARH, MALERKOTLA, MALERKOTLA						
		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022033212 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
			093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS							01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 44	06/07/2022	126094 15754	A.C.(G) FOR D.C., SANGRUR, SANGRUR						
		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022033169 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
			093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS							01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 1	05/07/2022	31170 15595	SUB DIVISIONAL MAGISTRATE, MALERKOTLA, SANGRUR						
		5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,						
VN072022033172 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
			093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS							01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 4	05/07/2022	518673 15754	A.C.(G) FOR D.C., SANGRUR, SANGRUR						
		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022033170 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
			093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS							01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 2	05/07/2022	50952 15754	A.C.(G) FOR D.C., SANGRUR, SANGRUR						
		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022033171 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
			093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS							01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 3	05/07/2022	95890 15754	A.C.(G) FOR D.C., SANGRUR, SANGRUR						
		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022033173 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
			093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS							01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 5	05/07/2022	57860 15334	TEHSILDAR, BHAWANIGARH, TEHSILDAR, BHAWANIGARH, BHAWANIGARH, SANGRUR						
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022033174 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
			093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS							01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 6	05/07/2022	68120 15334	TEHSILDAR, BHAWANIGARH, TEHSILDAR, BHAWANIGARH, BHAWANIGARH, SANGRUR						
		1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022033175 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
			093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS							01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 7	05/07/2022	59268 15333	SUB DIVISIONAL MAGISTRATE, BHAWANIGARH, SDM, BHAWANIGARH, BHAWANIGARH, SANGRUR						
		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022033176 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
			093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS							01 SALARIES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 8	06/07/2022	99240 15505	SUB DIVISIONAL MAGISTRATE, DHURI, SANGRUR						
		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						

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VN072022033177	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS					01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 9	06/07/2022	112960	15505	SUB DIVISIONAL MAGISTRATE,DHURI, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022033178	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS					01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 10	06/07/2022	84354	15505	SUB DIVISIONAL MAGISTRATE,DHURI, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022033179	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS					01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 11	06/07/2022	193276	15505	SUB DIVISIONAL MAGISTRATE,DHURI, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022033180	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS					01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 12	06/07/2022	108406	15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022033181	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS					01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 13	06/07/2022	234496	15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022033182	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS					01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 14	06/07/2022	48834	15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022033183	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS					01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 15	06/07/2022	2498658	15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022033184	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS					01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 16	06/07/2022	1782916	15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022033186	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS					01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 18	06/07/2022	107752	15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022033187	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS					01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 19	06/07/2022	104376	15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022033188	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS					01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 20	06/07/2022	306808	15638	TEHSILDAR, LEHRAGAGA, SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022033189	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS					01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 21	06/07/2022	128832	15638	TEHSILDAR, LEHRAGAGA, SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD

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VN072022033190	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 22	06/07/2022	134792	15638	TEHSILDAR, LEHRAGAGA, SANGRUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			01 SALARIES	
VN072022033192	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 24	06/07/2022	110672	15595	SUB DIVISIONAL MAGISTRATE, MALERKOTLA, SANGRUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			01 SALARIES	
VN072022033193	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 25	06/07/2022	151190	15595	SUB DIVISIONAL MAGISTRATE, MALERKOTLA, SANGRUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			01 SALARIES	
VN072022033194	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 26	06/07/2022	72466	15595	SUB DIVISIONAL MAGISTRATE, MALERKOTLA, SANGRUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			01 SALARIES	
VN072022033195	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 27	06/07/2022	221444	15595	SUB DIVISIONAL MAGISTRATE, MALERKOTLA, SANGRUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			01 SALARIES	
VN072022033198	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 30	06/07/2022	100817	15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH, SDM AHMEDGARH, MALERKOTLA, MALERKOTLA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			01 SALARIES	
VN072022033199	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 31	06/07/2022	133164	15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH, SDM AHMEDGARH, MALERKOTLA, MALERKOTLA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			01 SALARIES	
VN072022033213	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 45	06/07/2022	479692	15754	A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			01 SALARIES	
VN072022033214	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 46	06/07/2022	707714	15754	A.C.(G) FOR D.C., SANGRUR, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			01 SALARIES	
VN072022033216	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 48	06/07/2022	61944	15787	SUB DIVISIONAL MAGISTRATE, AMARGARH, SDM AMARGARH, MALERKOTLA, MALERKOTLA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			01 SALARIES	
VN072022033217	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 49	06/07/2022	70008	15787	SUB DIVISIONAL MAGISTRATE, AMARGARH, SDM AMARGARH, MALERKOTLA, MALERKOTLA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			01 SALARIES	
VN072022033218	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
								01 SALARIES	

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22 REVENUE AND REHABILITATI NT V 50	06/07/2022	71208 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA, MALERKOTLA							
		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN072022033219 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 51	06/07/2022	77120 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA, MALERKOTLA	01 SALARIES						
		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN072022033220 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 52	06/07/2022	124508 15787 SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA, MALERKOTLA	01 SALARIES						
		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN072022033221 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 53	06/07/2022	102950 15018 TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR	01 SALARIES						
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022033222 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 54	06/07/2022	87835 15018 TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR	01 SALARIES						
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022033223 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 55	06/07/2022	167692 15018 TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR	01 SALARIES						
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022033224 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 56	06/07/2022	188465 15018 TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR	01 SALARIES						
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022033225 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 57	06/07/2022	225864 15018 TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR	01 SALARIES						
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022033226 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 58	06/07/2022	96840 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR	01 SALARIES						
		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN072022033227 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 59	06/07/2022	93520 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR	01 SALARIES						
		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN072022033231 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 63	06/07/2022	119856 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR	01 SALARIES						
		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN072022033232 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 64	06/07/2022	67140 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR	01 SALARIES						
		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN072022033233 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD		
		093 DISTRICT ESTABLISHMENTS							

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01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 65	06/07/2022	146496 15333	SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022068417 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 189	26/07/2022	322796 15030	SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022068418 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 190	26/07/2022	65785 15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						01 SALARIES
VN072022068419 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 191	26/07/2022	133492 15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						01 SALARIES
VN072022068420 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 192	26/07/2022	39428 15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						01 SALARIES
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC							SM SM_HEAD_DESC
SU SUB_HEAD_DESC			MIN	MIN_DESC					BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME			S0 SOE_DESC	
		CCO_ CCO							

VN072022068300 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 72	11/07/2022	87416 15021	TEHSILDAR, MOONAK,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						01 SALARIES
VN072022068301 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 73	11/07/2022	36000 15018	TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						01 SALARIES
VN072022068302 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 74	12/07/2022	30562 15021	TEHSILDAR, MOONAK,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						01 SALARIES
VN072022068308 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 80	12/07/2022	233864 15334	TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						01 SALARIES
VN072022068310 01/07/2022 N DC01 A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 82	14/07/2022	142416 15787	SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						01 SALARIES

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VN072022068314	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 86	15/07/2022	43635 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022068315	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 87	15/07/2022	319341 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022068316	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 88	15/07/2022	115005 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022068317	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 89	15/07/2022	95839 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022068318	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 90	15/07/2022	487224 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022068319	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 91	15/07/2022	3888 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022068320	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 92	15/07/2022	10998 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022068321	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 93	15/07/2022	192880 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022033200	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 32	06/07/2022	208016 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022033201	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 33	06/07/2022	71208 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022033202	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 34	06/07/2022	60056 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022033203	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 35	06/07/2022	39972 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA						

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1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN072022033235	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	67	08/07/2022	47588 15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN072022033237	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	69	08/07/2022	267429 15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN072022033238	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	70	08/07/2022	34238 15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN072022033204	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	36	06/07/2022	53300 15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN072022033205	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	37	06/07/2022	102096 15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN072022033208	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	40	06/07/2022	61944 15787	SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN072022033209	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	41	06/07/2022	61944 15787	SUB DIVISIONAL MAGISTRATE, AMARGARH,SDM AMARGARH, MALERKOTLA,MALERKOTLA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN072022033210	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT	V	42	06/07/2022	321072 15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN072022015587	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS			NT	V 12	06/07/2022	920972 15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022040086	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS			NT	V 45	15/07/2022	896 15052	SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022015589	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS			NT	V 14	06/07/2022	217148 15052	SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022015590	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD

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	21	PUBLIC WORKS	NT V 15	06/07/2022	68464 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		01 SALARIES		
VN072022015591	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL		
	01	DIRECTION					01 SALARIES	0000 00	NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 16	06/07/2022	315040 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022015592	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL		
	01	DIRECTION					01 SALARIES	0000 00	NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 17	06/07/2022	521576 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022015593	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL		
	01	DIRECTION					01 SALARIES	0000 00	NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 18	06/07/2022	49500 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022015594	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL		
	01	DIRECTION					01 SALARIES	0000 00	NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 19	06/07/2022	42348 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022015595	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL		
	01	DIRECTION					01 SALARIES	0000 00	NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 20	06/07/2022	62268 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022015597	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL		
	01	DIRECTION					01 SALARIES	0000 00	NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 22	06/07/2022	388334 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022015598	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL		
	01	DIRECTION					01 SALARIES	0000 00	NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 23	06/07/2022	291036 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022015599	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL		
	01	DIRECTION					01 SALARIES	0000 00	NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 24	06/07/2022	456850 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022015600	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL		
	01	DIRECTION					01 SALARIES	0000 00	NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 25	06/07/2022	513632 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022015601	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL		
	01	DIRECTION					01 SALARIES	0000 00	NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 26	06/07/2022	251682 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022015602	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL		
	01	DIRECTION					01 SALARIES	0000 00	NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 27	06/07/2022	290375 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022015603	01/07/2022	N DC01	A Pay and Allowances Vouchers	1500	2059 PUBLIC WORKS		80 GENERAL		

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 28	06/07/2022	389822 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA, SANGRUR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015604	01/07/2022 N DC01 A Pay and Allowances Vouchers		1500	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 29	06/07/2022	639162 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA, SANGRUR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015605	01/07/2022 N DC01 A Pay and Allowances Vouchers		1500	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 30	06/07/2022	268973 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA, SANGRUR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015606	01/07/2022 N DC01 A Pay and Allowances Vouchers		1500	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 31	06/07/2022	109778 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA, SANGRUR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015607	01/07/2022 N DC01 A Pay and Allowances Vouchers		1500	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 32	07/07/2022	390773 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA), SANGRUR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015608	01/07/2022 N DC01 A Pay and Allowances Vouchers		1500	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 33	07/07/2022	364842 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA), SANGRUR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015609	01/07/2022 N DC01 A Pay and Allowances Vouchers		1500	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 34	07/07/2022	167790 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA), SANGRUR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015610	01/07/2022 N DC01 A Pay and Allowances Vouchers		1500	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 35	07/07/2022	411236 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA), SANGRUR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015611	01/07/2022 N DC01 A Pay and Allowances Vouchers		1500	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 36	07/07/2022	18000 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA), SANGRUR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015612	01/07/2022 N DC01 A Pay and Allowances Vouchers		1500	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 37	07/07/2022	66619 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA), SANGRUR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015613	01/07/2022 N DC01 A Pay and Allowances Vouchers		1500	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 38	07/07/2022	532036 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA), SANGRUR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015614	01/07/2022 N DC01 A Pay and Allowances Vouchers		1500	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 39	07/07/2022	144762 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA), SANGRUR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					

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VN072022015615	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 40	07/07/2022	834998	15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA, SANGRUR	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022015596	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 21	06/07/2022	78607	15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),, SANGRUR	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022015576	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 1	05/07/2022	1039564	15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R, SANGRUR, SANGRUR	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022015577	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 2	05/07/2022	560272	15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R, SANGRUR, SANGRUR	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022015579	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 4	06/07/2022	325830	15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R, SANGRUR, SANGRUR	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022015580	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 5	06/07/2022	261682	15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R, SANGRUR, SANGRUR	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022015581	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 6	06/07/2022	269138	15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R, SANGRUR, SANGRUR	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022015582	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 7	06/07/2022	902318	15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R, SANGRUR, SANGRUR	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022015583	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 8	06/07/2022	578564	15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R, SANGRUR, SANGRUR	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022015584	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 9	06/07/2022	315304	15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R, SANGRUR, SANGRUR	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022015585	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 10	06/07/2022	182370	15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R, SANGRUR, SANGRUR	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022015586	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT	V 11	06/07/2022	137385	15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R, SANGRUR, SANGRUR	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

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VN072022040097	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS			80	GENERAL
01	DIRECTION							001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT	V 56	26/07/2022		4628	15049	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR	01	SALARIES
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072022015588	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1500	2059	PUBLIC WORKS			80	GENERAL
01	DIRECTION							001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT	V 13	06/07/2022		79845	15052	SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR	01	SALARIES
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072022092297	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD
01	PUNJAB BHAWAN, NEW DELHI							091	ATTACHED OFFICES			0000 00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION		NT	V 76	05/07/2022		2360	16001	DUMMY,DUMMY,DUMMY	01	SALARIES
								9901	DUMMY,DUMMY,DUMMY			
VN072022092255	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD
01	PUNJAB BHAWAN, NEW DELHI							091	ATTACHED OFFICES			0000 00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION		NT	V 34	05/07/2022		162957	16001	DUMMY,DUMMY,DUMMY	01	SALARIES
								9901	DUMMY,DUMMY,DUMMY			
VN072022092299	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD
01	PUNJAB BHAWAN, NEW DELHI							091	ATTACHED OFFICES			0000 00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION		NT	V 78	05/07/2022		1681	16001	DUMMY,DUMMY,DUMMY	01	SALARIES
								9901	DUMMY,DUMMY,DUMMY			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN	MIN_DESC			
	GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC
								CCO_	CCO			BDGT DT DTL_HEAD_DESC

VN072022092300	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD
01	PUNJAB BHAWAN, NEW DELHI							091	ATTACHED OFFICES			0000 00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION		NT	V 79	05/07/2022		24920	16001	DUMMY,DUMMY,DUMMY	01	SALARIES
								9901	DUMMY,DUMMY,DUMMY			
VN072022092222	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD
01	PUNJAB BHAWAN, NEW DELHI							091	ATTACHED OFFICES			0000 00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION		NT	V 1	05/07/2022		486335	16001	DUMMY,DUMMY,DUMMY	01	SALARIES
								9901	DUMMY,DUMMY,DUMMY			
VN072022092223	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD
01	PUNJAB BHAWAN, NEW DELHI							091	ATTACHED OFFICES			0000 00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION		NT	V 2	05/07/2022		1259122	16001	DUMMY,DUMMY,DUMMY	01	SALARIES
								9901	DUMMY,DUMMY,DUMMY			
VN072022092224	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD
01	PUNJAB BHAWAN, NEW DELHI							091	ATTACHED OFFICES			0000 00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION		NT	V 3	05/07/2022		60402	16001	DUMMY,DUMMY,DUMMY	01	SALARIES
								9901	DUMMY,DUMMY,DUMMY			
VN072022092225	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD
								091	ATTACHED OFFICES			

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01 PUNJAB BHAWAN, NEW DELHI								01 SALARIES	0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 4	05/07/2022	423517 16001 DUMMY,DUMMY,DUMMY						
			9901 DUMMY,DUMMY,DUMMY						
VN072022092232 01/07/2022 N DC01 A Pay and Allowances Vouchers		1600	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD	
			091 ATTACHED OFFICES						
01 PUNJAB BHAWAN, NEW DELHI								01 SALARIES	0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 11	05/07/2022	96440 16001 DUMMY,DUMMY,DUMMY						
			9901 DUMMY,DUMMY,DUMMY						
VN072022092231 01/07/2022 N DC01 A Pay and Allowances Vouchers		1600	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD	
			091 ATTACHED OFFICES						
01 PUNJAB BHAWAN, NEW DELHI								01 SALARIES	0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 10	05/07/2022	99608 16001 DUMMY,DUMMY,DUMMY						
			9901 DUMMY,DUMMY,DUMMY						
VN072022092245 01/07/2022 N DC01 A Pay and Allowances Vouchers		1600	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD	
			091 ATTACHED OFFICES						
01 PUNJAB BHAWAN, NEW DELHI								01 SALARIES	0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 24	05/07/2022	207326 16001 DUMMY,DUMMY,DUMMY						
			9901 DUMMY,DUMMY,DUMMY						
VN072022092246 01/07/2022 N DC01 A Pay and Allowances Vouchers		1600	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD	
			091 ATTACHED OFFICES						
01 PUNJAB BHAWAN, NEW DELHI								01 SALARIES	0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 25	05/07/2022	419936 16001 DUMMY,DUMMY,DUMMY						
			9901 DUMMY,DUMMY,DUMMY						
VN072022092247 01/07/2022 N DC01 A Pay and Allowances Vouchers		1600	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD	
			091 ATTACHED OFFICES						
01 PUNJAB BHAWAN, NEW DELHI								01 SALARIES	0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 26	05/07/2022	1184184 16001 DUMMY,DUMMY,DUMMY						
			9901 DUMMY,DUMMY,DUMMY						
VN072022092248 01/07/2022 N DC01 A Pay and Allowances Vouchers		1600	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD	
			091 ATTACHED OFFICES						
01 PUNJAB BHAWAN, NEW DELHI								01 SALARIES	0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 27	05/07/2022	355022 16001 DUMMY,DUMMY,DUMMY						
			9901 DUMMY,DUMMY,DUMMY						
VN072022092249 01/07/2022 N DC01 A Pay and Allowances Vouchers		1600	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD	
			091 ATTACHED OFFICES						
01 PUNJAB BHAWAN, NEW DELHI								01 SALARIES	0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 28	05/07/2022	745759 16001 DUMMY,DUMMY,DUMMY						
			9901 DUMMY,DUMMY,DUMMY						
VN072022092250 01/07/2022 N DC01 A Pay and Allowances Vouchers		1600	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD	
			091 ATTACHED OFFICES						
01 PUNJAB BHAWAN, NEW DELHI								01 SALARIES	0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 29	05/07/2022	55860 16001 DUMMY,DUMMY,DUMMY						
			9901 DUMMY,DUMMY,DUMMY						
VN072022092251 01/07/2022 N DC01 A Pay and Allowances Vouchers		1600	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD	
			091 ATTACHED OFFICES						
01 PUNJAB BHAWAN, NEW DELHI								01 SALARIES	0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 30	05/07/2022	65097 16001 DUMMY,DUMMY,DUMMY						
			9901 DUMMY,DUMMY,DUMMY						
VN072022092252 01/07/2022 N DC01 A Pay and Allowances Vouchers		1600	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD	
			091 ATTACHED OFFICES						
01 PUNJAB BHAWAN, NEW DELHI								01 SALARIES	0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 31	05/07/2022	274034 16001 DUMMY,DUMMY,DUMMY						
			9901 DUMMY,DUMMY,DUMMY						
VN072022092253 01/07/2022 N DC01 A Pay and Allowances Vouchers		1600	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD	
			091 ATTACHED OFFICES						
01 PUNJAB BHAWAN, NEW DELHI								01 SALARIES	0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 32	05/07/2022	107239 16001 DUMMY,DUMMY,DUMMY						
			9901 DUMMY,DUMMY,DUMMY						

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VN072022092254	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1600	2052 SECRETARIAT - GENERAL SERVICES 091 ATTACHED OFFICES	00	NO SUB MAJOR HEAD
01	PUNJAB BHAWAN, NEW DELHI							01	SALARIES
	10	GENERAL ADMINISTRATION	NT	V	33	05/07/2022	90968 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY		0000 00 NO DETAILED HEAD
VN072022092298	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1600	2052 SECRETARIAT - GENERAL SERVICES 091 ATTACHED OFFICES	00	NO SUB MAJOR HEAD
01	PUNJAB BHAWAN, NEW DELHI							01	SALARIES
	10	GENERAL ADMINISTRATION	NT	V	77	05/07/2022	1638 16001 DUMMY,DUMMY,DUMMY 9901 DUMMY,DUMMY,DUMMY		0000 00 NO DETAILED HEAD
VN072022076504	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2029 LAND REVENUE 103 LAND RECORDS	00	NO SUB MAJOR HEAD
02	DISTRICT ESTABLISHMENT							01	SALARIES
	22	REVENUE AND REHABILITATI	NT	V	10	11/07/2022	1019122 18121 TEHSILDAR,MOGA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022076505	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2029 LAND REVENUE 103 LAND RECORDS	00	NO SUB MAJOR HEAD
02	DISTRICT ESTABLISHMENT							01	SALARIES
	22	REVENUE AND REHABILITATI	NT	V	11	15/07/2022	232442 18121 TEHSILDAR,MOGA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022076506	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2029 LAND REVENUE 103 LAND RECORDS	00	NO SUB MAJOR HEAD
02	DISTRICT ESTABLISHMENT							01	SALARIES
	22	REVENUE AND REHABILITATI	NT	V	12	15/07/2022	128149 18121 TEHSILDAR,MOGA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022076508	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2029 LAND REVENUE 103 LAND RECORDS	00	NO SUB MAJOR HEAD
02	DISTRICT ESTABLISHMENT							01	SALARIES
	22	REVENUE AND REHABILITATI	NT	V	14	27/07/2022	177412 18170 TEHSILDAR,BAGHAPURANA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022076509	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2029 LAND REVENUE 103 LAND RECORDS	00	NO SUB MAJOR HEAD
02	DISTRICT ESTABLISHMENT							01	SALARIES
	22	REVENUE AND REHABILITATI	NT	V	15	27/07/2022	717784 18170 TEHSILDAR,BAGHAPURANA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022019033	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2029 LAND REVENUE 103 LAND RECORDS	00	NO SUB MAJOR HEAD
02	DISTRICT ESTABLISHMENT							01	SALARIES
	22	REVENUE AND REHABILITATI	NT	V	1	05/07/2022	195528 18121 TEHSILDAR,MOGA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022019041	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2029 LAND REVENUE 103 LAND RECORDS	00	NO SUB MAJOR HEAD
02	DISTRICT ESTABLISHMENT							01	SALARIES
	22	REVENUE AND REHABILITATI	NT	V	9	06/07/2022	73260 18120 DISTT. REVENUE OFFICER,MOGA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022019035	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2029 LAND REVENUE 103 LAND RECORDS	00	NO SUB MAJOR HEAD
02	DISTRICT ESTABLISHMENT							01	SALARIES
	22	REVENUE AND REHABILITATI	NT	V	3	06/07/2022	76576 18121 TEHSILDAR,MOGA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022019036	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2029 LAND REVENUE 103 LAND RECORDS	00	NO SUB MAJOR HEAD
02	DISTRICT ESTABLISHMENT							01	SALARIES
	22	REVENUE AND REHABILITATI	NT	V	4	06/07/2022	76572 18204 TEHSILDAR,DHARAMKOT,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022019037	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1800	2029 LAND REVENUE 103 LAND RECORDS	00	NO SUB MAJOR HEAD
02	DISTRICT ESTABLISHMENT							01	SALARIES
	22	REVENUE AND REHABILITATI	NT	V	5	06/07/2022	389812 18121 TEHSILDAR,MOGA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD

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VN072022019038	01/07/2022	N DC01	A Pay and Allowances Vouchers	1800	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
			22 REVENUE AND REHABILITATI NT V 6	06/07/2022		345368	18121 TEHSILDAR,MOGA,MOGA		0000 00 NO DETAILED HEAD
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022019039	01/07/2022	N DC01	A Pay and Allowances Vouchers	1800	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
			22 REVENUE AND REHABILITATI NT V 7	06/07/2022		75292	18120 DISTT. REVENUE OFFICER,MOGA,MOGA		0000 00 NO DETAILED HEAD
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022019040	01/07/2022	N DC01	A Pay and Allowances Vouchers	1800	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
			22 REVENUE AND REHABILITATI NT V 8	06/07/2022		208636	18121 TEHSILDAR,MOGA,MOGA		0000 00 NO DETAILED HEAD
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022019034	01/07/2022	N DC01	A Pay and Allowances Vouchers	1800	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
			22 REVENUE AND REHABILITATI NT V 2	06/07/2022		536152	18121 TEHSILDAR,MOGA,MOGA		0000 00 NO DETAILED HEAD
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022067733	01/07/2022	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
						093	DISTRICT ESTABLISHMENTS		
01	DISTRICT ESTABLISHMENTS							01	SALARIES
			22 REVENUE AND REHABILITATI NT V 36	15/07/2022		96820	18106 TEHSILDAR,MOGA,MOGA		0000 00 NO DETAILED HEAD
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022067734	01/07/2022	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
						093	DISTRICT ESTABLISHMENTS		
01	DISTRICT ESTABLISHMENTS							01	SALARIES
			22 REVENUE AND REHABILITATI NT V 37	15/07/2022		154806	18107 TEHSILDAR,BAGHAPURANA,MOGA		0000 00 NO DETAILED HEAD
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022067735	01/07/2022	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
						093	DISTRICT ESTABLISHMENTS		
01	DISTRICT ESTABLISHMENTS							01	SALARIES
			22 REVENUE AND REHABILITATI NT V 38	15/07/2022		110438	18107 TEHSILDAR,BAGHAPURANA,MOGA		0000 00 NO DETAILED HEAD
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022067736	01/07/2022	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
						093	DISTRICT ESTABLISHMENTS		
01	DISTRICT ESTABLISHMENTS							01	SALARIES
			22 REVENUE AND REHABILITATI NT V 39	15/07/2022		2484	18106 TEHSILDAR,MOGA,MOGA		0000 00 NO DETAILED HEAD
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022067737	01/07/2022	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
						093	DISTRICT ESTABLISHMENTS		
01	DISTRICT ESTABLISHMENTS							01	SALARIES
			22 REVENUE AND REHABILITATI NT V 40	18/07/2022		63236	18103 SUB DIVISIONAL MAGISTRATE,MOGA,MOGA		0000 00 NO DETAILED HEAD
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022067738	01/07/2022	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
						093	DISTRICT ESTABLISHMENTS		
01	DISTRICT ESTABLISHMENTS							01	SALARIES
			22 REVENUE AND REHABILITATI NT V 41	18/07/2022		294480	18103 SUB DIVISIONAL MAGISTRATE,MOGA,MOGA		0000 00 NO DETAILED HEAD
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022067739	01/07/2022	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
						093	DISTRICT ESTABLISHMENTS		
01	DISTRICT ESTABLISHMENTS							01	SALARIES
			22 REVENUE AND REHABILITATI NT V 42	18/07/2022		405994	18103 SUB DIVISIONAL MAGISTRATE,MOGA,MOGA		0000 00 NO DETAILED HEAD
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022067740	01/07/2022	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
						093	DISTRICT ESTABLISHMENTS		
01	DISTRICT ESTABLISHMENTS							01	SALARIES
			22 REVENUE AND REHABILITATI NT V 43	19/07/2022		67308	18105 SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA		0000 00 NO DETAILED HEAD

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1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN072022001215	01/07/2022	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 1	05/07/2022	18000 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022001216	01/07/2022	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 2	05/07/2022	178116 18471 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE DHARAMKOT,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022001217	01/07/2022	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 3	06/07/2022	113192 18105 SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022001218	01/07/2022	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 4	06/07/2022	107397 18105 SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022001219	01/07/2022	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 5	06/07/2022	73267 18471 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE DHARAMKOT,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022001220	01/07/2022	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 6	06/07/2022	143960 18471 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE DHARAMKOT,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022001221	01/07/2022	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 7	06/07/2022	330268 18471 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE DHARAMKOT,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022001222	01/07/2022	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 8	06/07/2022	192232 18471 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE DHARAMKOT,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022001223	01/07/2022	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 9	06/07/2022	171596 18471 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE DHARAMKOT,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022001224	01/07/2022	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 10	06/07/2022	145004 18471 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE DHARAMKOT,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022001225	01/07/2022	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 11	06/07/2022	374688 18471 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE DHARAMKOT,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022001226	01/07/2022	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							0000	00 NO DETAILED HEAD

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22 REVENUE AND REHABILITATI NT V 12	06/07/2022	864834 18106	TEHSILDAR, MOGA, MOGA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022001227 01/07/2022 N DC01 A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 13	06/07/2022	224726 18106	TEHSILDAR, MOGA, MOGA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		01 SALARIES
VN072022001228 01/07/2022 N DC01 A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 14	06/07/2022	91300 18106	TEHSILDAR, MOGA, MOGA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		01 SALARIES
VN072022001229 01/07/2022 N DC01 A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 15	06/07/2022	82284 18106	TEHSILDAR, MOGA, MOGA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		01 SALARIES
VN072022001230 01/07/2022 N DC01 A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 16	06/07/2022	128628 18102	A.C. (G) FOR DEPUTY COMMISSIONER, PUNJAB, MOGA, MOGA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		01 SALARIES
VN072022001231 01/07/2022 N DC01 A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 17	06/07/2022	126094 18102	A.C. (G) FOR DEPUTY COMMISSIONER, PUNJAB, MOGA, MOGA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		01 SALARIES
VN072022001232 01/07/2022 N DC01 A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 18	06/07/2022	474016 18102	A.C. (G) FOR DEPUTY COMMISSIONER, PUNJAB, MOGA, MOGA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		01 SALARIES
VN072022001233 01/07/2022 N DC01 A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 19	06/07/2022	70144 18102	A.C. (G) FOR DEPUTY COMMISSIONER, PUNJAB, MOGA, MOGA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		01 SALARIES
VN072022001234 01/07/2022 N DC01 A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 20	06/07/2022	460560 18102	A.C. (G) FOR DEPUTY COMMISSIONER, PUNJAB, MOGA, MOGA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		01 SALARIES
VN072022001235 01/07/2022 N DC01 A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 21	06/07/2022	174160 18102	A.C. (G) FOR DEPUTY COMMISSIONER, PUNJAB, MOGA, MOGA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		01 SALARIES
VN072022001236 01/07/2022 N DC01 A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 22	06/07/2022	157300 18102	A.C. (G) FOR DEPUTY COMMISSIONER, PUNJAB, MOGA, MOGA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		01 SALARIES
VN072022001237 01/07/2022 N DC01 A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 23	06/07/2022	101126 18102	A.C. (G) FOR DEPUTY COMMISSIONER, PUNJAB, MOGA, MOGA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		01 SALARIES
VN072022001238 01/07/2022 N DC01 A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD

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093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 24	06/07/2022	184780	18102	A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA					
		1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN072022001239 01/07/2022 N DC01 A Pay and Allowances Vouchers		1800	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
				093 DISTRICT ESTABLISHMENTS					
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 25	06/07/2022	728305	18102	A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA					
		1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN072022001240 01/07/2022 N DC01 A Pay and Allowances Vouchers		1800	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
				093 DISTRICT ESTABLISHMENTS					
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 26	06/07/2022	1353754	18102	A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA					
		1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN072022001241 01/07/2022 N DC01 A Pay and Allowances Vouchers		1800	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
				093 DISTRICT ESTABLISHMENTS					
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 27	06/07/2022	849950	18102	A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA					
		1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN072022001242 01/07/2022 N DC01 A Pay and Allowances Vouchers		1800	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
				093 DISTRICT ESTABLISHMENTS					
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 28	06/07/2022	9309	18106	TEHSILDAR,MOGA,MOGA					
		1001		DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022001243 01/07/2022 N DC01 A Pay and Allowances Vouchers		1800	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
				093 DISTRICT ESTABLISHMENTS					
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 29	06/07/2022	136308	18104	SUB DIVISIONAL MAGISTRATE,BAGHA PURANA,MOGA					
		1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM SM_HEAD_DESC	
SU SUB_HEAD_DESC			MIN MIN_DESC						
GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		SO SOE_DESC	BDGT DT DTL_HEAD_DESC
			CCO_ CCO						

VN072022001244 01/07/2022 N DC01 A Pay and Allowances Vouchers		1800	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
				093 DISTRICT ESTABLISHMENTS					
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 30	06/07/2022	69412	18104	SUB DIVISIONAL MAGISTRATE,BAGHA PURANA,MOGA					
		1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN072022001246 01/07/2022 N DC01 A Pay and Allowances Vouchers		1800	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
				093 DISTRICT ESTABLISHMENTS					
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 32	08/07/2022	30714	18102	A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA					
		1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN072022067741 01/07/2022 N DC01 A Pay and Allowances Vouchers		1800	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
				093 DISTRICT ESTABLISHMENTS					
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 44	19/07/2022	281392	18108	TEHSILDAR,NIHALSINGHWALA,MOGA					
		1001		DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022067742 01/07/2022 N DC01 A Pay and Allowances Vouchers		1800	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
				093 DISTRICT ESTABLISHMENTS					
01 DISTRICT ESTABLISHMENTS								01 SALARIES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 45	19/07/2022	144144	18108	TEHSILDAR,NIHALSINGHWALA,MOGA					
		1001		DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					

VN072022067743	01/07/2022	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION			00	NO	SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS				
			22 REVENUE AND REHABILITATI NT V 46	19/07/2022		158876	18108 TEHSILDAR,NIHALSINGHWALA,MOGA	01	SALARIES		0000 00 NO DETAILED HEAD
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022067744	01/07/2022	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION			00	NO	SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS				
			22 REVENUE AND REHABILITATI NT V 47	19/07/2022		92720	18108 TEHSILDAR,NIHALSINGHWALA,MOGA	01	SALARIES		0000 00 NO DETAILED HEAD
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022067745	01/07/2022	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION			00	NO	SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS				
			22 REVENUE AND REHABILITATI NT V 48	19/07/2022		75720	18108 TEHSILDAR,NIHALSINGHWALA,MOGA	01	SALARIES		0000 00 NO DETAILED HEAD
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022067746	01/07/2022	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION			00	NO	SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS				
			22 REVENUE AND REHABILITATI NT V 49	19/07/2022		52500	18108 TEHSILDAR,NIHALSINGHWALA,MOGA	01	SALARIES		0000 00 NO DETAILED HEAD
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022067747	01/07/2022	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION			00	NO	SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS				
			22 REVENUE AND REHABILITATI NT V 50	19/07/2022		68464	18471 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE DHARAMKOT,MOGA	01	SALARIES		0000 00 NO DETAILED HEAD
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022067748	01/07/2022	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION			00	NO	SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS				
			22 REVENUE AND REHABILITATI NT V 51	19/07/2022		397696	18471 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE DHARAMKOT,MOGA	01	SALARIES		0000 00 NO DETAILED HEAD
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022067749	01/07/2022	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION			00	NO	SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS				
			22 REVENUE AND REHABILITATI NT V 52	20/07/2022		64324	18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA	01	SALARIES		0000 00 NO DETAILED HEAD
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022067750	01/07/2022	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION			00	NO	SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS				
			22 REVENUE AND REHABILITATI NT V 53	20/07/2022		66532	18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA	01	SALARIES		0000 00 NO DETAILED HEAD
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022067752	01/07/2022	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION			00	NO	SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS				
			22 REVENUE AND REHABILITATI NT V 55	21/07/2022		55946	18106 TEHSILDAR,MOGA,MOGA	01	SALARIES		0000 00 NO DETAILED HEAD
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022067756	01/07/2022	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION			00	NO	SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS				
			22 REVENUE AND REHABILITATI NT V 59	21/07/2022		33564	18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA	01	SALARIES		0000 00 NO DETAILED HEAD
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022067760	01/07/2022	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION			00	NO	SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS				
			22 REVENUE AND REHABILITATI NT V 63	26/07/2022		9682	18106 TEHSILDAR,MOGA,MOGA	01	SALARIES		0000 00 NO DETAILED HEAD
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022067761	01/07/2022	N DC01	A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION			00	NO	SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS				
								01	SALARIES		0000 00 NO DETAILED HEAD

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22	REVENUE AND REHABILITATI	NT V 64	26/07/2022	35732	18106	TEHSILDAR, MOGA, MOGA			
				1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022067762	01/07/2022	N DC01 A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
	01	DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS				
							01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT V 65	26/07/2022	3698	18106	TEHSILDAR, MOGA, MOGA			
				1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022067769	01/07/2022	N DC01 A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
	01	DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS				
							01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT V 72	27/07/2022	158649	18108	TEHSILDAR, NIHALSINGHWALA, MOGA			
				1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022067770	01/07/2022	N DC01 A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
	01	DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS				
							01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT V 73	27/07/2022	118046	18108	TEHSILDAR, NIHALSINGHWALA, MOGA			
				1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022067771	01/07/2022	N DC01 A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
	01	DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS				
							01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT V 74	27/07/2022	173350	18107	TEHSILDAR, BAGHAPURANA, MOGA			
				1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022067772	01/07/2022	N DC01 A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
	01	DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS				
							01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT V 75	27/07/2022	179412	18107	TEHSILDAR, BAGHAPURANA, MOGA			
				1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022067773	01/07/2022	N DC01 A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
	01	DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS				
							01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT V 76	27/07/2022	301496	18107	TEHSILDAR, BAGHAPURANA, MOGA			
				1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022067774	01/07/2022	N DC01 A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
	01	DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS				
							01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT V 77	27/07/2022	301496	18107	TEHSILDAR, BAGHAPURANA, MOGA			
				1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022067775	01/07/2022	N DC01 A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
	01	DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS				
							01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT V 78	27/07/2022	120788	18107	TEHSILDAR, BAGHAPURANA, MOGA			
				1001		DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022067731	01/07/2022	N DC01 A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
	01	DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS				
							01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT V 34	15/07/2022	319486	18102	A.C. (G) FOR DEPUTY COMMISSIONER, PUNJAB, MOGA, MOGA			
				1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN072022067732	01/07/2022	N DC01 A Pay and Allowances Vouchers	1800	2053	DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
	01	DISTRICT ESTABLISHMENTS		093	DISTRICT ESTABLISHMENTS				
							01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT V 35	15/07/2022	231508	18102	A.C. (G) FOR DEPUTY COMMISSIONER, PUNJAB, MOGA, MOGA			
				1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN072022015616	01/07/2022	N DC01 A Pay and Allowances Vouchers	1800	2059	PUBLIC WORKS			80	GENERAL
	01	DIRECTION		001	DIRECTION AND ADMINISTRATION				
							01 SALARIES	0000	00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 1	05/07/2022	709314	18101	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD B&R, MOGA, MOGA			
				3001		CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN072022015617	01/07/2022	N DC01 A Pay and Allowances Vouchers	1800	2059	PUBLIC WORKS			80	GENERAL
				001	DIRECTION AND ADMINISTRATION				

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01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 2	05/07/2022	865744 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015618 01/07/2022 N DC01 A Pay and Allowances Vouchers			1800	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 3	06/07/2022	133050 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015619 01/07/2022 N DC01 A Pay and Allowances Vouchers			1800	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 4	06/07/2022	59700 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015624 01/07/2022 N DC01 A Pay and Allowances Vouchers			1800	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 9	06/07/2022	704113 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015621 01/07/2022 N DC01 A Pay and Allowances Vouchers			1800	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 6	06/07/2022	244986 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015622 01/07/2022 N DC01 A Pay and Allowances Vouchers			1800	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 7	06/07/2022	629820 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015623 01/07/2022 N DC01 A Pay and Allowances Vouchers			1800	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 8	06/07/2022	111536 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015620 01/07/2022 N DC01 A Pay and Allowances Vouchers			1800	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 5	06/07/2022	112000 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022019042 01/07/2022 N DC01 A Pay and Allowances Vouchers			1900	2029 LAND REVENUE 103 LAND RECORDS				00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 1	05/07/2022	53236 19142 TEHSILDAR,GIDDERBAHA,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022054711 01/07/2022 N DC01 A Pay and Allowances Vouchers			1900	2029 LAND REVENUE 103 LAND RECORDS				00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 19	26/07/2022	47984 19143 TEHSILDAR,MALOUT,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022019044 01/07/2022 N DC01 A Pay and Allowances Vouchers			1900	2029 LAND REVENUE 103 LAND RECORDS				00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 3	06/07/2022	299712 19142 TEHSILDAR,GIDDERBAHA,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022019045 01/07/2022 N DC01 A Pay and Allowances Vouchers			1900	2029 LAND REVENUE 103 LAND RECORDS				00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 4	06/07/2022	61012 19086 DRO FOR DEPUTY COMMISSIONER,MUKATSAR,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					

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VN072022019046	01/07/2022	N DC01	A Pay and Allowances Vouchers	1900	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 5	06/07/2022		77676	19086 DRO FOR DEPUTY COMMISSIONER,MUKATSAR,MUKATSAR		
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022019047	01/07/2022	N DC01	A Pay and Allowances Vouchers	1900	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 6	06/07/2022		428056	19087 TEHSILDAR,MUKATSAR,MUKATSAR		
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022019048	01/07/2022	N DC01	A Pay and Allowances Vouchers	1900	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 7	06/07/2022		378624	19087 TEHSILDAR,MUKATSAR,MUKATSAR		
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022019049	01/07/2022	N DC01	A Pay and Allowances Vouchers	1900	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 8	06/07/2022		45716	19087 TEHSILDAR,MUKATSAR,MUKATSAR		
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022019050	01/07/2022	N DC01	A Pay and Allowances Vouchers	1900	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 9	06/07/2022		236780	19087 TEHSILDAR,MUKATSAR,MUKATSAR		
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022054702	01/07/2022	N DC01	A Pay and Allowances Vouchers	1900	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 10	11/07/2022		267222	19143 TEHSILDAR,MALOUT,MUKATSAR		
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022054703	01/07/2022	N DC01	A Pay and Allowances Vouchers	1900	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 11	11/07/2022		1222079	19143 TEHSILDAR,MALOUT,MUKATSAR		
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022054704	01/07/2022	N DC01	A Pay and Allowances Vouchers	1900	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 12	15/07/2022		17165	19087 TEHSILDAR,MUKATSAR,MUKATSAR		
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022054705	01/07/2022	N DC01	A Pay and Allowances Vouchers	1900	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 13	15/07/2022		19832	19143 TEHSILDAR,MALOUT,MUKATSAR		
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022054706	01/07/2022	N DC01	A Pay and Allowances Vouchers	1900	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 14	15/07/2022		7376	19143 TEHSILDAR,MALOUT,MUKATSAR		
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022054707	01/07/2022	N DC01	A Pay and Allowances Vouchers	1900	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 15	15/07/2022		47775	19143 TEHSILDAR,MALOUT,MUKATSAR		
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022054708	01/07/2022	N DC01	A Pay and Allowances Vouchers	1900	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 16	15/07/2022		12528	19143 TEHSILDAR,MALOUT,MUKATSAR		
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		

VN072022054709	01/07/2022	N DC01	A Pay and Allowances Vouchers	1900	2029	LAND REVENUE			00	NO	SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT			103	LAND RECORDS				0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 17	19/07/2022		47588	19142	TEHSILDAR, GIDDERBAHA, MUKATSAR	01	SALARIES	
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022054710	01/07/2022	N DC01	A Pay and Allowances Vouchers	1900	2029	LAND REVENUE			00	NO	SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT			103	LAND RECORDS				0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 18	26/07/2022		4650	19143	TEHSILDAR, MALOUT, MUKATSAR	01	SALARIES	
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022019043	01/07/2022	N DC01	A Pay and Allowances Vouchers	1900	2029	LAND REVENUE			00	NO	SUB MAJOR HEAD
			02 DISTRICT ESTABLISHMENT			103	LAND RECORDS				0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 2	06/07/2022		564045	19142	TEHSILDAR, GIDDERBAHA, MUKATSAR	01	SALARIES	
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022091954	01/07/2022	N DC01	A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION			00	NO	SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 47	15/07/2022		20956	19006	A.C. (G) FOR D.C., MUKATSAR, MUKATSAR	01	SALARIES	
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN072022091955	01/07/2022	N DC01	A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION			00	NO	SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 48	15/07/2022		81725	19006	A.C. (G) FOR D.C., MUKATSAR, MUKATSAR	01	SALARIES	
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN072022091956	01/07/2022	N DC01	A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION			00	NO	SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 49	15/07/2022		68134	19010	TEHSILDAR, MUKATSAR, MUKATSAR	01	SALARIES	
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022091957	01/07/2022	N DC01	A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION			00	NO	SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 50	15/07/2022		41488	19011	TEHSILDAR, GIDDERBAHA, MUKATSAR	01	SALARIES	
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022091958	01/07/2022	N DC01	A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION			00	NO	SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 51	15/07/2022		108754	19012	TEHSILDAR, MALOUT, MUKATSAR	01	SALARIES	
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022091959	01/07/2022	N DC01	A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION			00	NO	SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 52	15/07/2022		29680	19012	TEHSILDAR, MALOUT, MUKATSAR	01	SALARIES	
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022091960	01/07/2022	N DC01	A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION			00	NO	SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 53	15/07/2022		57092	19012	TEHSILDAR, MALOUT, MUKATSAR	01	SALARIES	
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022091961	01/07/2022	N DC01	A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION			00	NO	SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 54	15/07/2022		17132	19012	TEHSILDAR, MALOUT, MUKATSAR	01	SALARIES	
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022091962	01/07/2022	N DC01	A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION			00	NO	SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
			22 REVENUE AND REHABILITATI NT V 55	15/07/2022		22874	19009	SUB DIVISIONAL MAGISTRATE, MALOUT, MUKATSAR	01	SALARIES	

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1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN072022091963	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 56	15/07/2022			1844 19009 SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			01 SALARIES	
VN072022091964	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 57	15/07/2022			229958 19009 SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			01 SALARIES	
VN072022091965	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 58	18/07/2022			134996 19009 SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			01 SALARIES	
VN072022091966	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 59	18/07/2022			517172 19012 TEHSILDAR,MALOUT,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES	
VN072022091967	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 60	18/07/2022			221848 19012 TEHSILDAR,MALOUT,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES	
VN072022091968	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 61	18/07/2022			16380 19008 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	
									BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
						CCO_	CCO		

VN072022091969	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 62	18/07/2022			95388 19008 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			01 SALARIES	
VN072022091970	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 63	18/07/2022			138560 19008 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			01 SALARIES	
VN072022091971	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 64	18/07/2022			63028 19008 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			01 SALARIES	
VN072022091972	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD

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093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 65	19/07/2022	136920 19011	TEHSILDAR,GIDDERBAHA,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022091973 01/07/2022 N DC01 A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 66	19/07/2022	75800 19011	TEHSILDAR,GIDDERBAHA,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022091974 01/07/2022 N DC01 A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 67	19/07/2022	203830 19007	SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022091975 01/07/2022 N DC01 A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 68	19/07/2022	205392 19007	SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022091976 01/07/2022 N DC01 A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 69	19/07/2022	218056 19007	SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022091977 01/07/2022 N DC01 A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 70	19/07/2022	35322 19007	SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022091978 01/07/2022 N DC01 A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 71	19/07/2022	93754 19007	SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022091979 01/07/2022 N DC01 A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 72	19/07/2022	58818 19007	SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022091980 01/07/2022 N DC01 A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 73	19/07/2022	44328 19007	SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022091981 01/07/2022 N DC01 A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 74	21/07/2022	44250 19006	A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022091988 01/07/2022 N DC01 A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 81	22/07/2022	18000 19007	SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022091989 01/07/2022 N DC01 A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 82	25/07/2022	63700 19011	TEHSILDAR,GIDDERBAHA,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						

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VN072022091994	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 87	26/07/2022			208778 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			01 SALARIES	
VN072022091995	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 88	26/07/2022			57478 19010 TEHSILDAR,MUKATSAR,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES	
VN072022091996	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 89	26/07/2022			49332 19008 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			01 SALARIES	
VN072022091933	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 26	15/07/2022			139434 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES	
VN072022091935	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 28	15/07/2022			66995 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES	
VN072022091936	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 29	15/07/2022			83720 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES	
VN072022091938	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 31	15/07/2022			262486 19010 TEHSILDAR,MUKATSAR,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES	
VN072022091939	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 32	15/07/2022			268704 19010 TEHSILDAR,MUKATSAR,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES	
VN072022091940	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 33	15/07/2022			801250 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			01 SALARIES	
VN072022091942	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 35	15/07/2022			259278 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			01 SALARIES	
VN072022091944	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 37	15/07/2022			722890 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			01 SALARIES	
VN072022091946	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 39	15/07/2022			20744 19008 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			01 SALARIES	

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VN072022091947	01/07/2022	N DC01	A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS			093	DISTRICT ESTABLISHMENTS		
22	REVENUE AND REHABILITATI NT V 40	15/07/2022	42096 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR					01	SALARIES
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						0000 00 NO DETAILED HEAD
VN072022091948	01/07/2022	N DC01	A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS	
22	REVENUE AND REHABILITATI NT V 41	15/07/2022	121615 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR					01	SALARIES
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						0000 00 NO DETAILED HEAD
VN072022091949	01/07/2022	N DC01	A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS	
22	REVENUE AND REHABILITATI NT V 42	15/07/2022	36845 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR					01	SALARIES
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						0000 00 NO DETAILED HEAD
VN072022091950	01/07/2022	N DC01	A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS	
22	REVENUE AND REHABILITATI NT V 43	15/07/2022	62978 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR					01	SALARIES
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						0000 00 NO DETAILED HEAD
VN072022092020	01/07/2022	N DC01	A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS	
22	REVENUE AND REHABILITATI NT V 4	05/07/2022	152940 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR					01	SALARIES
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						0000 00 NO DETAILED HEAD
VN072022092022	01/07/2022	N DC01	A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS	
22	REVENUE AND REHABILITATI NT V 6	06/07/2022	208167 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR					01	SALARIES
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						0000 00 NO DETAILED HEAD
VN072022092023	01/07/2022	N DC01	A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS	
22	REVENUE AND REHABILITATI NT V 7	06/07/2022	68212 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR					01	SALARIES
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						0000 00 NO DETAILED HEAD
VN072022092024	01/07/2022	N DC01	A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS	
22	REVENUE AND REHABILITATI NT V 8	06/07/2022	906042 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR					01	SALARIES
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						0000 00 NO DETAILED HEAD
VN072022092025	01/07/2022	N DC01	A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS	
22	REVENUE AND REHABILITATI NT V 9	06/07/2022	887330 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR					01	SALARIES
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						0000 00 NO DETAILED HEAD
VN072022092026	01/07/2022	N DC01	A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS	
22	REVENUE AND REHABILITATI NT V 10	06/07/2022	819610 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR					01	SALARIES
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						0000 00 NO DETAILED HEAD
VN072022092027	01/07/2022	N DC01	A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS	
22	REVENUE AND REHABILITATI NT V 11	06/07/2022	101931 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR					01	SALARIES
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						0000 00 NO DETAILED HEAD
VN072022092031	01/07/2022	N DC01	A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01			DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS	
								01	SALARIES
									0000 00 NO DETAILED HEAD

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22	REVENUE AND REHABILITATI NT V 15	06/07/2022	60812 19009 SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022092019	01/07/2022 N DC01 A Pay and Allowances Vouchers	1900	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		
01	DISTRICT ESTABLISHMENTS					01 SALARIES		0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 3	05/07/2022	267546 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022092017	01/07/2022 N DC01 A Pay and Allowances Vouchers	1900	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		
01	DISTRICT ESTABLISHMENTS					01 SALARIES		0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 1	05/07/2022	67650 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022091943	01/07/2022 N DC01 A Pay and Allowances Vouchers	1900	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		
01	DISTRICT ESTABLISHMENTS					01 SALARIES		0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 36	15/07/2022	74994 19010 TEHSILDAR,MUKATSAR,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022091941	01/07/2022 N DC01 A Pay and Allowances Vouchers	1900	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		
01	DISTRICT ESTABLISHMENTS					01 SALARIES		0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 34	15/07/2022	214848 19010 TEHSILDAR,MUKATSAR,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022091937	01/07/2022 N DC01 A Pay and Allowances Vouchers	1900	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		
01	DISTRICT ESTABLISHMENTS					01 SALARIES		0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 30	15/07/2022	141756 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022091934	01/07/2022 N DC01 A Pay and Allowances Vouchers	1900	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		
01	DISTRICT ESTABLISHMENTS					01 SALARIES		0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 27	15/07/2022	39180 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022091951	01/07/2022 N DC01 A Pay and Allowances Vouchers	1900	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		
01	DISTRICT ESTABLISHMENTS					01 SALARIES		0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 44	15/07/2022	27368 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022091952	01/07/2022 N DC01 A Pay and Allowances Vouchers	1900	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		
01	DISTRICT ESTABLISHMENTS					01 SALARIES		0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 45	15/07/2022	21711 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022091953	01/07/2022 N DC01 A Pay and Allowances Vouchers	1900	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		
01	DISTRICT ESTABLISHMENTS					01 SALARIES		0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 46	15/07/2022	18501 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022091945	01/07/2022 N DC01 A Pay and Allowances Vouchers	1900	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		
01	DISTRICT ESTABLISHMENTS					01 SALARIES		0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 38	15/07/2022	357132 19010 TEHSILDAR,MUKATSAR,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022092018	01/07/2022 N DC01 A Pay and Allowances Vouchers	1900	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		
01	DISTRICT ESTABLISHMENTS					01 SALARIES		0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 2	05/07/2022	354456 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022015625	01/07/2022 N DC01 A Pay and Allowances Vouchers	1900	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				80 GENERAL		

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01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 15	06/07/2022	94460 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022040144	01/07/2022 N DC01 A Pay and Allowances Vouchers		1900	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 55	26/07/2022	22377 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022015627	01/07/2022 N DC01 A Pay and Allowances Vouchers		1900	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 1	05/07/2022	343998 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022015628	01/07/2022 N DC01 A Pay and Allowances Vouchers		1900	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 2	05/07/2022	516764 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022015629	01/07/2022 N DC01 A Pay and Allowances Vouchers		1900	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 3	05/07/2022	725002 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015630	01/07/2022 N DC01 A Pay and Allowances Vouchers		1900	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 4	06/07/2022	808936 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015631	01/07/2022 N DC01 A Pay and Allowances Vouchers		1900	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 5	06/07/2022	100512 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022015632	01/07/2022 N DC01 A Pay and Allowances Vouchers		1900	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 6	06/07/2022	798730 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022015633	01/07/2022 N DC01 A Pay and Allowances Vouchers		1900	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 7	06/07/2022	83472 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022015634	01/07/2022 N DC01 A Pay and Allowances Vouchers		1900	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 8	06/07/2022	479548 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022015635	01/07/2022 N DC01 A Pay and Allowances Vouchers		1900	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 9	06/07/2022	90195 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022015636	01/07/2022 N DC01 A Pay and Allowances Vouchers		1900	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 10	06/07/2022	370621 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					

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VN072022015638	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	12	06/07/2022	122116	19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022015639	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	13	06/07/2022	496542	19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022015640	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	14	06/07/2022	207296	19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022040141	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	52	15/07/2022	48801	19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA	01 SALARIES
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022015626	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	16	06/07/2022	903250	19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR	01 SALARIES
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022054713	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	2000	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02	DISTRICT ESTABLISHMENT							103 LAND RECORDS	0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI	NT	V	9	14/07/2022	307648	20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR	01 SALARIES
							1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022019058	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	2000	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02	DISTRICT ESTABLISHMENT							103 LAND RECORDS	0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI	NT	V	8	08/07/2022	149256	20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR	01 SALARIES
							1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME	S0 SOE_DESC
						CCO_ CCO			BDGT DT DTL_HEAD_DESC

VN072022054714	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	2000	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02	DISTRICT ESTABLISHMENT							103 LAND RECORDS	0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI	NT	V	10	14/07/2022	97652	20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR	01 SALARIES
							1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022054715	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	2000	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02	DISTRICT ESTABLISHMENT							103 LAND RECORDS	0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI	NT	V	11	14/07/2022	337984	20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR	01 SALARIES
							1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022054716	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	2000	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02	DISTRICT ESTABLISHMENT							103 LAND RECORDS	0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI	NT	V	12	15/07/2022	147145	20287 TEHSILDAR,TEHSILDAR,BANGA	01 SALARIES

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1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022054717	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT						103	LAND RECORDS		0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 13	15/07/2022		31176	20287 TEHSILDAR, TEHSILDAR, BANGA	01	SALARIES
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022054718	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT						103	LAND RECORDS		0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 14	15/07/2022		51668	20287 TEHSILDAR, TEHSILDAR, BANGA	01	SALARIES
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022054719	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT						103	LAND RECORDS		0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 15	15/07/2022		172741	20059 TEHSILDAR, BALACHAUR, NAWANSHAHAR	01	SALARIES
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022054720	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT						103	LAND RECORDS		0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 16	15/07/2022		87356	20059 TEHSILDAR, BALACHAUR, NAWANSHAHAR	01	SALARIES
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022054721	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT						103	LAND RECORDS		0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 17	15/07/2022		86064	20059 TEHSILDAR, BALACHAUR, NAWANSHAHAR	01	SALARIES
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022054722	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT						103	LAND RECORDS		0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 18	15/07/2022		72644	20058 TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR	01	SALARIES
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022054723	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT						103	LAND RECORDS		0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 19	15/07/2022		84882	20058 TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR	01	SALARIES
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022054724	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT						103	LAND RECORDS		0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 20	15/07/2022		98436	20058 TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR	01	SALARIES
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022054725	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT						103	LAND RECORDS		0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 21	26/07/2022		97474	20059 TEHSILDAR, BALACHAUR, NAWANSHAHAR	01	SALARIES
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022054726	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT						103	LAND RECORDS		0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 22	27/07/2022		228601	20287 TEHSILDAR, TEHSILDAR, BANGA	01	SALARIES
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022019051	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT						103	LAND RECORDS		0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 1	06/07/2022		230868	20287 TEHSILDAR, TEHSILDAR, BANGA	01	SALARIES
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022019052	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT						103	LAND RECORDS		0000 00 NO DETAILED HEAD

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22 REVENUE AND REHABILITATI NT V 2	06/07/2022	64060 20287	TEHSILDAR, TEHSILDAR, BANGA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072022019053 01/07/2022 N DC01 A Pay and Allowances Vouchers	2000	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT			103 LAND RECORDS	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 3	06/07/2022	289907 20287	TEHSILDAR, TEHSILDAR, BANGA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN072022019054 01/07/2022 N DC01 A Pay and Allowances Vouchers	2000	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT			103 LAND RECORDS	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 4	06/07/2022	81196 20058	TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN072022019055 01/07/2022 N DC01 A Pay and Allowances Vouchers	2000	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT			103 LAND RECORDS	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 5	06/07/2022	202652 20058	TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN072022019056 01/07/2022 N DC01 A Pay and Allowances Vouchers	2000	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT			103 LAND RECORDS	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 6	06/07/2022	484196 20058	TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN072022019057 01/07/2022 N DC01 A Pay and Allowances Vouchers	2000	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02 DISTRICT ESTABLISHMENT			103 LAND RECORDS	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 7	07/07/2022	299790 20059	TEHSILDAR, BALACHAUR, NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN072022092168 01/07/2022 N DC01 A Pay and Allowances Vouchers	2000	2047	OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD
02 DISTRICT ADMINISTRATION			103 PROMOTION OF SMALL SAVINGS	0000 00 NO DETAILED HEAD
08 FINANCE NT V 1	12/07/2022	69140 20054	DISTRICT SAVING OFFICER, NAWANSHAHAR, NAWANSHAHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	01 SALARIES
VN072022041630 01/07/2022 N DC01 A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 39	15/07/2022	168204 20056	SUB DIVISIONSL MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN072022041631 01/07/2022 N DC01 A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 40	15/07/2022	94596 20056	SUB DIVISIONSL MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN072022041632 01/07/2022 N DC01 A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 41	15/07/2022	129604 20056	SUB DIVISIONSL MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	01 SALARIES
VN072022041633 01/07/2022 N DC01 A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 42	15/07/2022	28751 20059	TEHSILDAR, BALACHAUR, NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN072022041634 01/07/2022 N DC01 A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 43	15/07/2022	114152 20059	TEHSILDAR, BALACHAUR, NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN072022041635 01/07/2022 N DC01 A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD

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093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 44	15/07/2022	22750 20059	TEHSILDAR, BALACHAUR, NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022041636 01/07/2022 N DC01 A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 45	15/07/2022	98732 20059	TEHSILDAR, BALACHAUR, NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022041637 01/07/2022 N DC01 A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 46	15/07/2022	33820 20057	SUB DIVISIONAL MAGISTRATE, BALACHAUR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022041638 01/07/2022 N DC01 A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 47	15/07/2022	15684 20057	SUB DIVISIONAL MAGISTRATE, BALACHAUR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022041639 01/07/2022 N DC01 A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 48	15/07/2022	83785 20057	SUB DIVISIONAL MAGISTRATE, BALACHAUR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022041640 01/07/2022 N DC01 A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 49	15/07/2022	146112 20057	SUB DIVISIONAL MAGISTRATE, BALACHAUR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022041641 01/07/2022 N DC01 A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 50	15/07/2022	126402 20059	TEHSILDAR, BALACHAUR, NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022041642 01/07/2022 N DC01 A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 51	15/07/2022	113566 20059	TEHSILDAR, BALACHAUR, NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022041643 01/07/2022 N DC01 A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 52	15/07/2022	49284 20059	TEHSILDAR, BALACHAUR, NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022041644 01/07/2022 N DC01 A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 53	15/07/2022	170666 20059	TEHSILDAR, BALACHAUR, NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022041645 01/07/2022 N DC01 A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 54	15/07/2022	24812 20059	TEHSILDAR, BALACHAUR, NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022041646 01/07/2022 N DC01 A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 55	15/07/2022	124328 20053	AC (G), DEPUTY COMMISSIONER NAWANSHAHAR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						

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VN072022041647	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 56	15/07/2022	39544	20058	TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022041648	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 57	15/07/2022	56796	20058	TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022041649	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 58	15/07/2022	19728	20058	TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022041650	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 59	15/07/2022	63661	20058	TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022041651	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 60	15/07/2022	154052	20058	TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022041652	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 61	18/07/2022	131792	20056	SUB DIVISIONSL MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022001247	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 1	05/07/2022	28892	20056	SUB DIVISIONSL MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022001248	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 2	05/07/2022	179416	20053	AC (G), DEPUTY COMMISSIONER NAWANSHAHAR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022001249	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 3	05/07/2022	173824	20053	AC (G), DEPUTY COMMISSIONER NAWANSHAHAR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022001250	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 4	05/07/2022	72000	20053	AC (G), DEPUTY COMMISSIONER NAWANSHAHAR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022001251	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 5	05/07/2022	50108	20059	TEHSILDAR, BALACHAUR, NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022001252	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 6	06/07/2022	58827	20059	TEHSILDAR, BALACHAUR, NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD

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VN072022001253	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE AND REHABILITATI NT V 7	06/07/2022	61932 20059 TEHSILDAR, BALACHAUR, NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						0000 00 NO DETAILED HEAD
VN072022001254	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE AND REHABILITATI NT V 8	06/07/2022	164588 20059 TEHSILDAR, BALACHAUR, NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						0000 00 NO DETAILED HEAD
VN072022001257	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE AND REHABILITATI NT V 11	06/07/2022	61892 20056 SUB DIVISIONSL MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						0000 00 NO DETAILED HEAD
VN072022001258	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE AND REHABILITATI NT V 12	06/07/2022	270108 20056 SUB DIVISIONSL MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						0000 00 NO DETAILED HEAD
VN072022001259	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE AND REHABILITATI NT V 13	06/07/2022	99696 20056 SUB DIVISIONSL MAGISTRATE, NAWANSHAHAR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						0000 00 NO DETAILED HEAD
VN072022001260	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE AND REHABILITATI NT V 14	06/07/2022	220832 20053 AC (G), DEPUTY COMMISSIONER NAWANSHAHAR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						0000 00 NO DETAILED HEAD
VN072022001261	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE AND REHABILITATI NT V 15	06/07/2022	70408 20053 AC (G), DEPUTY COMMISSIONER NAWANSHAHAR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						0000 00 NO DETAILED HEAD
VN072022001262	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE AND REHABILITATI NT V 16	06/07/2022	52076 20053 AC (G), DEPUTY COMMISSIONER NAWANSHAHAR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						0000 00 NO DETAILED HEAD
VN072022001263	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE AND REHABILITATI NT V 17	06/07/2022	369576 20053 AC (G), DEPUTY COMMISSIONER NAWANSHAHAR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						0000 00 NO DETAILED HEAD
VN072022001264	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE AND REHABILITATI NT V 18	06/07/2022	206844 20053 AC (G), DEPUTY COMMISSIONER NAWANSHAHAR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						0000 00 NO DETAILED HEAD
VN072022001265	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE AND REHABILITATI NT V 19	06/07/2022	636600 20053 AC (G), DEPUTY COMMISSIONER NAWANSHAHAR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						0000 00 NO DETAILED HEAD
VN072022001270	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
									0000 00 NO DETAILED HEAD

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22 REVENUE AND REHABILITATI NT V 24										06/07/2022 330452 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN072022001271 01/07/2022 N DC01 A Pay and Allowances Vouchers										2000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD									
22 REVENUE AND REHABILITATI NT V 25										06/07/2022 127500 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
										30 OTHER CONTRACTUAL SERVICES									
VN072022001272 01/07/2022 N DC01 A Pay and Allowances Vouchers										2000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD									
22 REVENUE AND REHABILITATI NT V 26										06/07/2022 127500 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
										30 OTHER CONTRACTUAL SERVICES									
VN072022001273 01/07/2022 N DC01 A Pay and Allowances Vouchers										2000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD									
22 REVENUE AND REHABILITATI NT V 27										07/07/2022 111776 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
										01 SALARIES									
VN072022001274 01/07/2022 N DC01 A Pay and Allowances Vouchers										2000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD									
22 REVENUE AND REHABILITATI NT V 28										07/07/2022 18000 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
										01 SALARIES									
VN072022041653 01/07/2022 N DC01 A Pay and Allowances Vouchers										2000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD									
22 REVENUE AND REHABILITATI NT V 62										18/07/2022 155336 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
										01 SALARIES									
VN072022041654 01/07/2022 N DC01 A Pay and Allowances Vouchers										2000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD									
22 REVENUE AND REHABILITATI NT V 63										18/07/2022 88346 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
										01 SALARIES									
VN072022041655 01/07/2022 N DC01 A Pay and Allowances Vouchers										2000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD									
22 REVENUE AND REHABILITATI NT V 64										18/07/2022 145142 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
										01 SALARIES									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC									
SU SUB_HEAD_DESC										SM SM_HEAD_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT										SO SOE_DESC									
NET_AMNT DDO_C NAME										BDGT DT DTL_HEAD_DESC									
CCO_ CCO																			

VN072022041656 01/07/2022 N DC01 A Pay and Allowances Vouchers										2000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD									
22 REVENUE AND REHABILITATI NT V 65										18/07/2022 92076 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
										01 SALARIES									
VN072022041657 01/07/2022 N DC01 A Pay and Allowances Vouchers										2000 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS										00 NO SUB MAJOR HEAD									
22 REVENUE AND REHABILITATI NT V 66										18/07/2022 336508 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
										01 SALARIES									

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VN072022041658	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS			
22	REVENUE AND REHABILITATI NT V 67	18/07/2022	112456 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR				01	SALARIES	0000 00 NO DETAILED HEAD
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022041659	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS			
22	REVENUE AND REHABILITATI NT V 68	18/07/2022	40116 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR				01	SALARIES	0000 00 NO DETAILED HEAD
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022041660	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS			
22	REVENUE AND REHABILITATI NT V 69	18/07/2022	105088 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR				01	SALARIES	0000 00 NO DETAILED HEAD
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022041661	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS			
22	REVENUE AND REHABILITATI NT V 70	18/07/2022	278288 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR				01	SALARIES	0000 00 NO DETAILED HEAD
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022041662	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS			
22	REVENUE AND REHABILITATI NT V 71	18/07/2022	73220 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR				01	SALARIES	0000 00 NO DETAILED HEAD
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022041663	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS			
22	REVENUE AND REHABILITATI NT V 72	18/07/2022	260444 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR				01	SALARIES	0000 00 NO DETAILED HEAD
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022041664	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS			
22	REVENUE AND REHABILITATI NT V 73	19/07/2022	43716 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR				01	SALARIES	0000 00 NO DETAILED HEAD
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022041665	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS			
22	REVENUE AND REHABILITATI NT V 74	19/07/2022	121960 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR				01	SALARIES	0000 00 NO DETAILED HEAD
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022041666	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS			
22	REVENUE AND REHABILITATI NT V 75	19/07/2022	72218 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR				01	SALARIES	0000 00 NO DETAILED HEAD
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022041667	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS			
22	REVENUE AND REHABILITATI NT V 76	19/07/2022	241532 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR				01	SALARIES	0000 00 NO DETAILED HEAD
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022041668	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS			
22	REVENUE AND REHABILITATI NT V 77	19/07/2022	121960 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR				01	SALARIES	0000 00 NO DETAILED HEAD
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022041669	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS				093	DISTRICT ESTABLISHMENTS			
22	REVENUE AND REHABILITATI NT V 78	19/07/2022	72218 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR				01	SALARIES	0000 00 NO DETAILED HEAD
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						

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VN072022041670	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE AND REHABILITATI NT V 79	19/07/2022	241532 20059 TEHSILDAR, BALACHAUR, NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						0000 00 NO DETAILED HEAD
VN072022041671	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE AND REHABILITATI NT V 80	19/07/2022	353716 20059 TEHSILDAR, BALACHAUR, NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						0000 00 NO DETAILED HEAD
VN072022041672	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE AND REHABILITATI NT V 81	19/07/2022	43716 20059 TEHSILDAR, BALACHAUR, NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						0000 00 NO DETAILED HEAD
VN072022041673	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE AND REHABILITATI NT V 82	19/07/2022	60164 20059 TEHSILDAR, BALACHAUR, NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						0000 00 NO DETAILED HEAD
VN072022041674	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE AND REHABILITATI NT V 83	19/07/2022	934756 20053 AC (G), DEPUTY COMMISSIONER NAWANSHAHAR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						0000 00 NO DETAILED HEAD
VN072022041675	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE AND REHABILITATI NT V 84	19/07/2022	428292 20053 AC (G), DEPUTY COMMISSIONER NAWANSHAHAR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						0000 00 NO DETAILED HEAD
VN072022041676	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE AND REHABILITATI NT V 85	20/07/2022	38004 20059 TEHSILDAR, BALACHAUR, NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						0000 00 NO DETAILED HEAD
VN072022041677	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE AND REHABILITATI NT V 86	20/07/2022	118696 20059 TEHSILDAR, BALACHAUR, NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						0000 00 NO DETAILED HEAD
VN072022041678	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE AND REHABILITATI NT V 87	20/07/2022	63592 20059 TEHSILDAR, BALACHAUR, NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						0000 00 NO DETAILED HEAD
VN072022041681	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE AND REHABILITATI NT V 90	20/07/2022	51804 20053 AC (G), DEPUTY COMMISSIONER NAWANSHAHAR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						0000 00 NO DETAILED HEAD
VN072022041682	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE AND REHABILITATI NT V 91	20/07/2022	136400 20053 AC (G), DEPUTY COMMISSIONER NAWANSHAHAR, NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						0000 00 NO DETAILED HEAD
VN072022041683	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE AND REHABILITATI NT V 92	21/07/2022	56644 20057 SUB DIVISIONAL MAGISTRATE, BALACHAUR, NAWANSHAHAR						0000 00 NO DETAILED HEAD

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1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN072022041684	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE AND REHABILITATI NT V 93	21/07/2022	58660 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						0000 00 NO DETAILED HEAD
VN072022041685	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE AND REHABILITATI NT V 94	21/07/2022	365548 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						0000 00 NO DETAILED HEAD
VN072022041686	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE AND REHABILITATI NT V 95	21/07/2022	26580 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						0000 00 NO DETAILED HEAD
VN072022041687	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE AND REHABILITATI NT V 96	21/07/2022	251824 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						0000 00 NO DETAILED HEAD
VN072022041688	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE AND REHABILITATI NT V 97	21/07/2022	182480 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						0000 00 NO DETAILED HEAD
VN072022041693	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE AND REHABILITATI NT V 102	22/07/2022	63984 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						0000 00 NO DETAILED HEAD
VN072022041694	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE AND REHABILITATI NT V 103	22/07/2022	53244 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						0000 00 NO DETAILED HEAD
VN072022041699	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE AND REHABILITATI NT V 108	25/07/2022	44250 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						0000 00 NO DETAILED HEAD
VN072022041708	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE AND REHABILITATI NT V 117	26/07/2022	42236 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						0000 00 NO DETAILED HEAD
VN072022041709	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE AND REHABILITATI NT V 118	26/07/2022	98039 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						0000 00 NO DETAILED HEAD
VN072022041710	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
22	REVENUE AND REHABILITATI NT V 119	27/07/2022	295137 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						0000 00 NO DETAILED HEAD
VN072022041628	01/07/2022	N DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD

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	22 REVENUE AND REHABILITATI NT V 37	14/07/2022	192264 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES				
VN072022041629	01/07/2022 N DC01 A Pay and Allowances Vouchers	2000	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD				
	01 DISTRICT ESTABLISHMENTS				01 SALARIES			0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 38	15/07/2022	50864 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022040147	01/07/2022 N DC01 A Pay and Allowances Vouchers	2000	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL				
	01 DIRECTION				01 SALARIES			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS NT V 10	27/07/2022	10974 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072022015643	01/07/2022 N DC01 A Pay and Allowances Vouchers	2000	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL				
	01 DIRECTION				01 SALARIES			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS NT V 3	06/07/2022	226400 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072022015641	01/07/2022 N DC01 A Pay and Allowances Vouchers	2000	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL				
	01 DIRECTION				01 SALARIES			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS NT V 1	05/07/2022	629296 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072022015647	01/07/2022 N DC01 A Pay and Allowances Vouchers	2000	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL				
	01 DIRECTION				01 SALARIES			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS NT V 7	06/07/2022	337060 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072022015644	01/07/2022 N DC01 A Pay and Allowances Vouchers	2000	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL				
	01 DIRECTION				01 SALARIES			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS NT V 4	06/07/2022	211256 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072022015645	01/07/2022 N DC01 A Pay and Allowances Vouchers	2000	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL				
	01 DIRECTION				01 SALARIES			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS NT V 5	06/07/2022	225246 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072022015646	01/07/2022 N DC01 A Pay and Allowances Vouchers	2000	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL				
	01 DIRECTION				01 SALARIES			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS NT V 6	06/07/2022	80608 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072022015642	01/07/2022 N DC01 A Pay and Allowances Vouchers	2000	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL				
	01 DIRECTION				01 SALARIES			0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS NT V 2	05/07/2022	172476 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072022019060	01/07/2022 N DC01 A Pay and Allowances Vouchers	2100	2029 LAND REVENUE 103 LAND RECORDS		00 NO SUB MAJOR HEAD				
	02 DISTRICT ESTABLISHMENT				01 SALARIES			0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 2	06/07/2022	719380 21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022019061	01/07/2022 N DC01 A Pay and Allowances Vouchers	2100	2029 LAND REVENUE 103 LAND RECORDS		00 NO SUB MAJOR HEAD				
	02 DISTRICT ESTABLISHMENT				01 SALARIES			0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 3	06/07/2022	73788 21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022019059	01/07/2022 N DC01 A Pay and Allowances Vouchers	2100	2029 LAND REVENUE		00 NO SUB MAJOR HEAD				

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		103 LAND RECORDS			
02 DISTRICT ESTABLISHMENT				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 1		06/07/2022	452948 21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN072022076523 01/07/2022 N DC01 A Pay and Allowances Vouchers		2100	2029 LAND REVENUE	00 NO SUB MAJOR HEAD	
		103 LAND RECORDS			
02 DISTRICT ESTABLISHMENT				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 19		27/07/2022	771675 21107 TEHSILDAR,TEHSILDAR, MOHALI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN072022076522 01/07/2022 N DC01 A Pay and Allowances Vouchers		2100	2029 LAND REVENUE	00 NO SUB MAJOR HEAD	
		103 LAND RECORDS			
02 DISTRICT ESTABLISHMENT				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 18		26/07/2022	49935 21107 TEHSILDAR,TEHSILDAR, MOHALI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN072022076521 01/07/2022 N DC01 A Pay and Allowances Vouchers		2100	2029 LAND REVENUE	00 NO SUB MAJOR HEAD	
		103 LAND RECORDS			
02 DISTRICT ESTABLISHMENT				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 17		26/07/2022	122410 21107 TEHSILDAR,TEHSILDAR, MOHALI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN072022076520 01/07/2022 N DC01 A Pay and Allowances Vouchers		2100	2029 LAND REVENUE	00 NO SUB MAJOR HEAD	
		103 LAND RECORDS			
02 DISTRICT ESTABLISHMENT				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 16		26/07/2022	114803 21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN072022076519 01/07/2022 N DC01 A Pay and Allowances Vouchers		2100	2029 LAND REVENUE	00 NO SUB MAJOR HEAD	
		103 LAND RECORDS			
02 DISTRICT ESTABLISHMENT				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 15		22/07/2022	691128 21107 TEHSILDAR,TEHSILDAR, MOHALI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN072022076518 01/07/2022 N DC01 A Pay and Allowances Vouchers		2100	2029 LAND REVENUE	00 NO SUB MAJOR HEAD	
		103 LAND RECORDS			
02 DISTRICT ESTABLISHMENT				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 14		22/07/2022	327904 21107 TEHSILDAR,TEHSILDAR, MOHALI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN072022076517 01/07/2022 N DC01 A Pay and Allowances Vouchers		2100	2029 LAND REVENUE	00 NO SUB MAJOR HEAD	
		103 LAND RECORDS			
02 DISTRICT ESTABLISHMENT				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 13		21/07/2022	800692 21108 TESILDAR,TEHSILDAR,DERA BASSI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN072022076516 01/07/2022 N DC01 A Pay and Allowances Vouchers		2100	2029 LAND REVENUE	00 NO SUB MAJOR HEAD	
		103 LAND RECORDS			
02 DISTRICT ESTABLISHMENT				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 12		21/07/2022	72220 21108 TESILDAR,TEHSILDAR,DERA BASSI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN072022076515 01/07/2022 N DC01 A Pay and Allowances Vouchers		2100	2029 LAND REVENUE	00 NO SUB MAJOR HEAD	
		103 LAND RECORDS			
02 DISTRICT ESTABLISHMENT				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 11		21/07/2022	63924 21108 TESILDAR,TEHSILDAR,DERA BASSI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN072022076514 01/07/2022 N DC01 A Pay and Allowances Vouchers		2100	2029 LAND REVENUE	00 NO SUB MAJOR HEAD	
		103 LAND RECORDS			
02 DISTRICT ESTABLISHMENT				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 10		21/07/2022	302344 21108 TESILDAR,TEHSILDAR,DERA BASSI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	
VN072022076513 01/07/2022 N DC01 A Pay and Allowances Vouchers		2100	2029 LAND REVENUE	00 NO SUB MAJOR HEAD	
		103 LAND RECORDS			
02 DISTRICT ESTABLISHMENT				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 9		15/07/2022	255027 21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	

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VN072022076512	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
								103 LAND RECORDS	
02	DISTRICT ESTABLISHMENT								0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 8	15/07/2022		251834 21110 TEHSILDAR, TEHSILDAR ,KHARAR, MOHLI	01 SALARIES
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072022076511	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
								103 LAND RECORDS	
02	DISTRICT ESTABLISHMENT								0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 7	15/07/2022		473784 21110 TEHSILDAR, TEHSILDAR ,KHARAR, MOHLI	01 SALARIES
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072022076510	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
								103 LAND RECORDS	
02	DISTRICT ESTABLISHMENT								0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 6	15/07/2022		1543847 21110 TEHSILDAR, TEHSILDAR ,KHARAR, MOHLI	01 SALARIES
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072022019063	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
								103 LAND RECORDS	
02	DISTRICT ESTABLISHMENT								0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 5	06/07/2022		18000 21110 TEHSILDAR, TEHSILDAR ,KHARAR, MOHLI	01 SALARIES
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072022019062	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
								103 LAND RECORDS	
02	DISTRICT ESTABLISHMENT								0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 4	06/07/2022		49992 21110 TEHSILDAR, TEHSILDAR ,KHARAR, MOHLI	01 SALARIES
								1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072022091459	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2047	OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD
								103 PROMOTION OF SMALL SAVINGS	
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
	08	FINANCE			NT V 3	11/07/2022		160528 21244 DISTRICT SAVING OFFICER, DISTRICT SAVING OFFICER, MOHALI	01 SALARIES
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN072022064844	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
								092 OTHER OFFICES	
26	DIRECTORATE GOVERNANCE REFORMS								0000 99 NO DETAILED HEAD
	33	GOVERNANCE REFORMS			NT V 24	26/07/2022		148462 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS), DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74, MOHALI	01 SALARIES
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN072022064845	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
								092 OTHER OFFICES	
26	DIRECTORATE GOVERNANCE REFORMS								0000 99 NO DETAILED HEAD
	33	GOVERNANCE REFORMS			NT V 25	26/07/2022		134935 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS), DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74, MOHALI	01 SALARIES
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
								MIN MIN_DESC	
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION			PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME	SO SOE_DESC
								CCO_ CCO	

VN072022064846	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
								092 OTHER OFFICES	
26	DIRECTORATE GOVERNANCE REFORMS								0000 99 NO DETAILED HEAD
	33	GOVERNANCE REFORMS			NT V 26	26/07/2022		121039 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS), DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74, MOHALI	01 SALARIES
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	
VN072022064847	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
								092 OTHER OFFICES	
26	DIRECTORATE GOVERNANCE REFORMS								0000 99 NO DETAILED HEAD
									01 SALARIES

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26	DIRECTORATE GOVERNANCE REFORMS							01 SALARIES	0000 99 NO DETAILED HEAD
	33 GOVERNANCE REFORMS	NT V 5	06/07/2022	514544 21396	ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI				
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022015903	01/07/2022 N DC01 A Pay and Allowances Vouchers		2100	2052	SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD
					092 OTHER OFFICES				
26	DIRECTORATE GOVERNANCE REFORMS							01 SALARIES	0000 99 NO DETAILED HEAD
	33 GOVERNANCE REFORMS	NT V 4	06/07/2022	1179314 21396	ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI				
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022015902	01/07/2022 N DC01 A Pay and Allowances Vouchers		2100	2052	SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD
					092 OTHER OFFICES				
26	DIRECTORATE GOVERNANCE REFORMS							01 SALARIES	0000 99 NO DETAILED HEAD
	33 GOVERNANCE REFORMS	NT V 3	06/07/2022	67052 21396	ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI				
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022015901	01/07/2022 N DC01 A Pay and Allowances Vouchers		2100	2052	SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD
					092 OTHER OFFICES				
26	DIRECTORATE GOVERNANCE REFORMS							01 SALARIES	0000 99 NO DETAILED HEAD
	33 GOVERNANCE REFORMS	NT V 2	06/07/2022	123271 21396	ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI				
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022015900	01/07/2022 N DC01 A Pay and Allowances Vouchers		2100	2052	SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD
					092 OTHER OFFICES				
26	DIRECTORATE GOVERNANCE REFORMS							01 SALARIES	0000 99 NO DETAILED HEAD
	33 GOVERNANCE REFORMS	NT V 1	05/07/2022	9993 21396	ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI				
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022064850	01/07/2022 N DC01 A Pay and Allowances Vouchers		2100	2052	SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD
					092 OTHER OFFICES				
26	DIRECTORATE GOVERNANCE REFORMS							01 SALARIES	0000 99 NO DETAILED HEAD
	33 GOVERNANCE REFORMS	NT V 30	26/07/2022	9942 21396	ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI				
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022064849	01/07/2022 N DC01 A Pay and Allowances Vouchers		2100	2052	SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD
					092 OTHER OFFICES				
26	DIRECTORATE GOVERNANCE REFORMS							01 SALARIES	0000 99 NO DETAILED HEAD
	33 GOVERNANCE REFORMS	NT V 29	26/07/2022	149072 21396	ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI				
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022064842	01/07/2022 N DC01 A Pay and Allowances Vouchers		2100	2052	SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD
					092 OTHER OFFICES				
26	DIRECTORATE GOVERNANCE REFORMS							01 SALARIES	0000 99 NO DETAILED HEAD
	33 GOVERNANCE REFORMS	NT V 22	26/07/2022	141483 21396	ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI				
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022064843	01/07/2022 N DC01 A Pay and Allowances Vouchers		2100	2052	SECRETARIAT - GENERAL SERVICES				00 NO SUB MAJOR HEAD
					092 OTHER OFFICES				
26	DIRECTORATE GOVERNANCE REFORMS							01 SALARIES	0000 99 NO DETAILED HEAD
	33 GOVERNANCE REFORMS	NT V 23	26/07/2022	121798 21396	ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI				
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022090122	01/07/2022 N DC01 A Pay and Allowances Vouchers		2100	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
					093 DISTRICT ESTABLISHMENTS				
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 51	22/07/2022	107341 21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI				
				1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022090124	01/07/2022 N DC01 A Pay and Allowances Vouchers		2100	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
					093 DISTRICT ESTABLISHMENTS				
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 53	22/07/2022	199328 21017	TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI				
				1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022090125	01/07/2022 N DC01 A Pay and Allowances Vouchers		2100	2053	DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD
					093 DISTRICT ESTABLISHMENTS				
01	DISTRICT ESTABLISHMENTS							01 SALARIES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 54	22/07/2022	100653 21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI				
				1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				

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VN072022090126	01/07/2022	N DC01	A Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
						093 DISTRICT ESTABLISHMENTS			
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 55	22/07/2022	350644 21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022090127	01/07/2022	N DC01	A Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
						093 DISTRICT ESTABLISHMENTS			
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 56	25/07/2022	470768 21250 SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, DERA BASSI, MOHALI			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN072022090128	01/07/2022	N DC01	A Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
						093 DISTRICT ESTABLISHMENTS			
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 57	25/07/2022	64796 21250 SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, DERA BASSI, MOHALI			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN072022090129	01/07/2022	N DC01	A Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
						093 DISTRICT ESTABLISHMENTS			
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 58	25/07/2022	138824 21250 SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, DERA BASSI, MOHALI			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN072022090130	01/07/2022	N DC01	A Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
						093 DISTRICT ESTABLISHMENTS			
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 59	25/07/2022	138864 21250 SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, DERA BASSI, MOHALI			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN072022090131	01/07/2022	N DC01	A Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
						093 DISTRICT ESTABLISHMENTS			
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 60	26/07/2022	141890 21251 TEHSILDAR, TEHSILDAR, DERA BASSI, MOHALI			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022090132	01/07/2022	N DC01	A Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
						093 DISTRICT ESTABLISHMENTS			
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 61	26/07/2022	179318 21251 TEHSILDAR, TEHSILDAR, DERA BASSI, MOHALI			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022090133	01/07/2022	N DC01	A Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
						093 DISTRICT ESTABLISHMENTS			
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 62	26/07/2022	106727 21251 TEHSILDAR, TEHSILDAR, DERA BASSI, MOHALI			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022090134	01/07/2022	N DC01	A Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
						093 DISTRICT ESTABLISHMENTS			
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 63	26/07/2022	60218 21251 TEHSILDAR, TEHSILDAR, DERA BASSI, MOHALI			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022090136	01/07/2022	N DC01	A Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
						093 DISTRICT ESTABLISHMENTS			
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 65	26/07/2022	199238 21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022090137	01/07/2022	N DC01	A Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
						093 DISTRICT ESTABLISHMENTS			
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 66	26/07/2022	100202 21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022090138	01/07/2022	N DC01	A Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
						093 DISTRICT ESTABLISHMENTS			
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 67	26/07/2022	344448 21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			

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VN072022090099	01/07/2022	N DC01	A Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 28	12/07/2022	18467	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022090100	01/07/2022	N DC01	A Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 29	12/07/2022	2229	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022090102	01/07/2022	N DC01	A Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 31	13/07/2022	154202	21018	SUB DIVISIONAL MAGISTRATE, SDM, MOHALI, MOHALI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022090106	01/07/2022	N DC01	A Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 35	20/07/2022	119760	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022090107	01/07/2022	N DC01	A Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 36	20/07/2022	1166200	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022090108	01/07/2022	N DC01	A Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 37	20/07/2022	98320	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022090109	01/07/2022	N DC01	A Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 38	20/07/2022	972520	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022090110	01/07/2022	N DC01	A Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 39	20/07/2022	112242	21019	TEHSILDAR, TEHSILDAR, KHARAR, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022090111	01/07/2022	N DC01	A Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 40	21/07/2022	273560	21251	TEHSILDAR, TEHSILDAR, DERA BASSI, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022090112	01/07/2022	N DC01	A Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 41	21/07/2022	177780	21251	TEHSILDAR, TEHSILDAR, DERA BASSI, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022090113	01/07/2022	N DC01	A Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 42	21/07/2022	181452	21251	TEHSILDAR, TEHSILDAR, DERA BASSI, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022090114	01/07/2022	N DC01	A Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 43	21/07/2022	66488	21251	TEHSILDAR, TEHSILDAR, DERA BASSI, MOHALI		0000 00 NO DETAILED HEAD

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1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022090115	01/07/2022	N DC01	A Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 44	21/07/2022	85108 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022090116	01/07/2022	N DC01	A Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 45	21/07/2022	92720 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022090117	01/07/2022	N DC01	A Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 46	21/07/2022	93808 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022090120	01/07/2022	N DC01	A Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 49	22/07/2022	38696 21019 TEHSILDAR,TEHSILDAR, KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022090121	01/07/2022	N DC01	A Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 50	22/07/2022	86819 21019 TEHSILDAR,TEHSILDAR, KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022033376	01/07/2022	N DC01	A Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 6	05/07/2022	1969 21019 TEHSILDAR,TEHSILDAR, KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022033377	01/07/2022	N DC01	A Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 7	05/07/2022	61082 21019 TEHSILDAR,TEHSILDAR, KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022033379	01/07/2022	N DC01	A Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 9	06/07/2022	249507 21019 TEHSILDAR,TEHSILDAR, KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022033380	01/07/2022	N DC01	A Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 10	06/07/2022	16380 21021 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR,MOHALI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022033381	01/07/2022	N DC01	A Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 11	06/07/2022	215369 21021 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR,MOHALI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022033382	01/07/2022	N DC01	A Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01 SALARIES	0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 12	06/07/2022	33172 21021 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR,MOHALI 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022033383	01/07/2022	N DC01	A Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							0000	00 NO DETAILED HEAD

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22 REVENUE AND REHABILITATI NT V 13				06/07/2022	86336 21017	TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI			01 SALARIES
					1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022033384 01/07/2022 N DC01 A Pay and Allowances Vouchers				2100	2053	DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 14				06/07/2022	19900 21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI			01 SALARIES
					1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022033385 01/07/2022 N DC01 A Pay and Allowances Vouchers				2100	2053	DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 15				06/07/2022	151496 21017	TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI			01 SALARIES
					1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022033386 01/07/2022 N DC01 A Pay and Allowances Vouchers				2100	2053	DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 16				06/07/2022	65703 21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI			01 SALARIES
					1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022033387 01/07/2022 N DC01 A Pay and Allowances Vouchers				2100	2053	DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 17				06/07/2022	201472 21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI			01 SALARIES
					1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022033388 01/07/2022 N DC01 A Pay and Allowances Vouchers				2100	2053	DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 18				06/07/2022	114704 21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI			01 SALARIES
					1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022033390 01/07/2022 N DC01 A Pay and Allowances Vouchers				2100	2053	DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 20				06/07/2022	2229566 21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI			01 SALARIES
					1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022033391 01/07/2022 N DC01 A Pay and Allowances Vouchers				2100	2053	DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 21				06/07/2022	93556 21017	TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI			01 SALARIES
					1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022033397 01/07/2022 N DC01 A Pay and Allowances Vouchers				2100	2053	DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 27				08/07/2022	28968 21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI			01 SALARIES
					1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC		
SU	SUB_HEAD_DESC				MIN	MIN_DESC			
GR GRANT_DESCRIPTION				PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
				CCO_	CCO				

VN072022033371 01/07/2022 N DC01 A Pay and Allowances Vouchers				2100	2053	DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 1				05/07/2022	10056 21021	SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR,MOHALI			01 SALARIES
					1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			

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VN072022033372	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 2	05/07/2022	10493	21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN072022033373	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 3	05/07/2022	248688	21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN072022033374	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 4	05/07/2022	74376	21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN072022033375	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 5	05/07/2022	64980	21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
VN072022063923	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS			NT V 40	18/07/2022	258017	21011 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION PWD B&R , MOHALI, MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 SALARIES
VN072022063921	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS			NT V 38	15/07/2022	3240	21012 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD B&R, MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 SALARIES
VN072022015674	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS			NT V 27	06/07/2022	511368	21011 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION PWD B&R , MOHALI, MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 SALARIES
VN072022015675	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS			NT V 28	06/07/2022	65668	21011 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION PWD B&R , MOHALI, MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 SALARIES
VN072022015676	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS			NT V 29	06/07/2022	59980	21011 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION PWD B&R , MOHALI, MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 SALARIES
VN072022015677	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS			NT V 30	06/07/2022	241808	21011 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION PWD B&R , MOHALI, MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 SALARIES
VN072022015678	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS			NT V 31	06/07/2022	133848	21011 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION PWD B&R , MOHALI, MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 SALARIES
VN072022015679	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS			NT V 32	06/07/2022	398000	21011 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION PWD B&R , MOHALI, MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	01 SALARIES

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	21	PUBLIC WORKS	NT	V 8	06/07/2022	21700 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072022015656	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	2100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
	01	DIRECTION					01	SALARIES	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V 9	06/07/2022	434624 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072022015657	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	2100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
	01	DIRECTION					01	SALARIES	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V 10	06/07/2022	1248912 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072022015658	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	2100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
	01	DIRECTION					01	SALARIES	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V 11	06/07/2022	199176 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072022015659	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	2100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
	01	DIRECTION					01	SALARIES	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V 12	06/07/2022	767772 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072022015660	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	2100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
	01	DIRECTION					01	SALARIES	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V 13	06/07/2022	473312 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072022015661	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	2100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
	01	DIRECTION					01	SALARIES	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V 14	06/07/2022	271866 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072022015662	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	2100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
	01	DIRECTION					01	SALARIES	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V 15	06/07/2022	388040 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072022015663	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	2100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
	01	DIRECTION					01	SALARIES	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V 16	06/07/2022	1085408 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072022015664	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	2100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
	01	DIRECTION					01	SALARIES	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V 17	06/07/2022	150484 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072022015665	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	2100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
	01	DIRECTION					01	SALARIES	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V 18	06/07/2022	793064 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072022015666	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	2100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	
	01	DIRECTION					01	SALARIES	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V 19	06/07/2022	76224 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072022015667	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	2100 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80	GENERAL	

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01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 20	06/07/2022	56697 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015668 01/07/2022 N DC01 A Pay and Allowances Vouchers			2100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 21	06/07/2022	358484 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015669 01/07/2022 N DC01 A Pay and Allowances Vouchers			2100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 22	06/07/2022	600820 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015670 01/07/2022 N DC01 A Pay and Allowances Vouchers			2100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 23	06/07/2022	182552 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015671 01/07/2022 N DC01 A Pay and Allowances Vouchers			2100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 24	06/07/2022	857496 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015672 01/07/2022 N DC01 A Pay and Allowances Vouchers			2100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 25	06/07/2022	373263 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015673 01/07/2022 N DC01 A Pay and Allowances Vouchers			2100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 26	06/07/2022	132258 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022063933 01/07/2022 N DC01 A Pay and Allowances Vouchers			2100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 50	26/07/2022	3024 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022063934 01/07/2022 N DC01 A Pay and Allowances Vouchers			2100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 51	26/07/2022	8064 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022063935 01/07/2022 N DC01 A Pay and Allowances Vouchers			2100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 52	26/07/2022	3629 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022063936 01/07/2022 N DC01 A Pay and Allowances Vouchers			2100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 53	26/07/2022	27000 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022063932 01/07/2022 N DC01 A Pay and Allowances Vouchers			2100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 49	26/07/2022	1152 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					

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VN072022019067	01/07/2022	N DC01	A Pay and Allowances Vouchers	2200	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
								0000	00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 4	06/07/2022		160080	22069 DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,TARN TARAN		
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022076526	01/07/2022	N DC01	A Pay and Allowances Vouchers	2200	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
								0000	00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 14	14/07/2022		153424	22067 TEHSILDAR,TEHSILDAR,TARN TARAN		
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022076528	01/07/2022	N DC01	A Pay and Allowances Vouchers	2200	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
								0000	00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 16	15/07/2022		81648	22066 TEHSILDAR,TEHSILDAR,KHADOOR SAHIB		
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022076529	01/07/2022	N DC01	A Pay and Allowances Vouchers	2200	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
								0000	00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 17	15/07/2022		142576	22067 TEHSILDAR,TEHSILDAR,TARN TARAN		
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022076530	01/07/2022	N DC01	A Pay and Allowances Vouchers	2200	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
								0000	00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 18	15/07/2022		12390	22067 TEHSILDAR,TEHSILDAR,TARN TARAN		
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022076531	01/07/2022	N DC01	A Pay and Allowances Vouchers	2200	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
								0000	00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 19	26/07/2022		33733	22067 TEHSILDAR,TEHSILDAR,TARN TARAN		
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022076532	01/07/2022	N DC01	A Pay and Allowances Vouchers	2200	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
								0000	00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 20	26/07/2022		86769	22066 TEHSILDAR,TEHSILDAR,KHADOOR SAHIB		
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022019064	01/07/2022	N DC01	A Pay and Allowances Vouchers	2200	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
								0000	00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 1	06/07/2022		9993	22069 DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,TARN TARAN		
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022019065	01/07/2022	N DC01	A Pay and Allowances Vouchers	2200	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
								0000	00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 2	06/07/2022		44940	22069 DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,TARN TARAN		
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022019066	01/07/2022	N DC01	A Pay and Allowances Vouchers	2200	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
								0000	00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 3	06/07/2022		187524	22069 DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,TARN TARAN		
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022076527	01/07/2022	N DC01	A Pay and Allowances Vouchers	2200	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
								0000	00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 15	15/07/2022		186166	22066 TEHSILDAR,TEHSILDAR,KHADOOR SAHIB		
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022019069	01/07/2022	N DC01	A Pay and Allowances Vouchers	2200	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
								0000	00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 6	06/07/2022		1777168	22067 TEHSILDAR,TEHSILDAR,TARN TARAN		
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		

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VN072022019070	01/07/2022	N DC01	A Pay and Allowances Vouchers	2200	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 7	06/07/2022		1090370	22067 TEHSILDAR, TEHSILDAR, TARN TARAN		0000 00 NO DETAILED HEAD
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022019071	01/07/2022	N DC01	A Pay and Allowances Vouchers	2200	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 8	06/07/2022		288464	22066 TEHSILDAR, TEHSILDAR, KHADOOR SAHIB		0000 00 NO DETAILED HEAD
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022019072	01/07/2022	N DC01	A Pay and Allowances Vouchers	2200	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 9	06/07/2022		47328	22066 TEHSILDAR, TEHSILDAR, KHADOOR SAHIB		0000 00 NO DETAILED HEAD
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022019073	01/07/2022	N DC01	A Pay and Allowances Vouchers	2200	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 10	06/07/2022		281256	22066 TEHSILDAR, TEHSILDAR, KHADOOR SAHIB		0000 00 NO DETAILED HEAD
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022019068	01/07/2022	N DC01	A Pay and Allowances Vouchers	2200	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 5	06/07/2022		434352	22067 TEHSILDAR, TEHSILDAR, TARN TARAN		0000 00 NO DETAILED HEAD
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022076524	01/07/2022	N DC01	A Pay and Allowances Vouchers	2200	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 12	13/07/2022		1483032	22069 DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, TARN TARAN		0000 00 NO DETAILED HEAD
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022076525	01/07/2022	N DC01	A Pay and Allowances Vouchers	2200	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
						103	LAND RECORDS		
02	DISTRICT ESTABLISHMENT							01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 13	13/07/2022		1467948	22068 TEHSILDAR, TEHSILDAR, PATTI		0000 00 NO DETAILED HEAD
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022092487	01/07/2022	N DC01	A Pay and Allowances Vouchers	2200	2047	OTHER FISCAL SERVICES		00	NO SUB MAJOR HEAD
						103	PROMOTION OF SMALL SAVINGS		
02	DISTRICT ADMINISTRATION							01	SALARIES
	08	FINANCE	NT V 2	26/07/2022		4278	22119 DISTRICT SMALL SAVING OFFICER, DISTRICT SMALL SAVING OFFICER, TARN TARAN, TARN TARAN		0000 00 NO DETAILED HEAD
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN072022092486	01/07/2022	N DC01	A Pay and Allowances Vouchers	2200	2047	OTHER FISCAL SERVICES		00	NO SUB MAJOR HEAD
						103	PROMOTION OF SMALL SAVINGS		
02	DISTRICT ADMINISTRATION							01	SALARIES
	08	FINANCE	NT V 1	12/07/2022		149260	22119 DISTRICT SMALL SAVING OFFICER, DISTRICT SMALL SAVING OFFICER, TARN TARAN, TARN TARAN		0000 00 NO DETAILED HEAD
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
						MIN	MIN_DESC		
SU	SUB_HEAD_DESC							SO	SOE_DESC
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		BDGT DT DTL_HEAD_DESC
						NET_AMNT	DDO_C	NAME	
				CCO_	CCO				

VN072022090317	01/07/2022	N DC01	A Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
						093	DISTRICT ESTABLISHMENTS		
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD

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	22 REVENUE AND REHABILITATI NT V 55	21/07/2022	46164 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES				
VN072022090318	01/07/2022 N DC01 A Pay and Allowances Vouchers	2200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD				
	01 DISTRICT ESTABLISHMENTS				01 SALARIES			0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 56	21/07/2022	71468 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022090320	01/07/2022 N DC01 A Pay and Allowances Vouchers	2200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD				
	01 DISTRICT ESTABLISHMENTS				01 SALARIES			0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 58	21/07/2022	343008 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022090319	01/07/2022 N DC01 A Pay and Allowances Vouchers	2200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD				
	01 DISTRICT ESTABLISHMENTS				01 SALARIES			0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 57	21/07/2022	190868 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022090278	01/07/2022 N DC01 A Pay and Allowances Vouchers	2200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD				
	01 DISTRICT ESTABLISHMENTS				01 SALARIES			0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 16	14/07/2022	265363 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022090279	01/07/2022 N DC01 A Pay and Allowances Vouchers	2200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD				
	01 DISTRICT ESTABLISHMENTS				01 SALARIES			0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 17	14/07/2022	67508 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022033424	01/07/2022 N DC01 A Pay and Allowances Vouchers	2200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD				
	01 DISTRICT ESTABLISHMENTS				28 PROFESSIONAL SERVICES			0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 1	06/07/2022	90744 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN072022033425	01/07/2022 N DC01 A Pay and Allowances Vouchers	2200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD				
	01 DISTRICT ESTABLISHMENTS				01 SALARIES			0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 2	07/07/2022	146576 22102 SDM,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022033426	01/07/2022 N DC01 A Pay and Allowances Vouchers	2200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD				
	01 DISTRICT ESTABLISHMENTS				01 SALARIES			0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 3	07/07/2022	69617 22102 SDM,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022033427	01/07/2022 N DC01 A Pay and Allowances Vouchers	2200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD				
	01 DISTRICT ESTABLISHMENTS				01 SALARIES			0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 4	08/07/2022	59080 22102 SDM,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022033428	01/07/2022 N DC01 A Pay and Allowances Vouchers	2200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD				
	01 DISTRICT ESTABLISHMENTS				01 SALARIES			0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 5	08/07/2022	38077 22102 SDM,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022033429	01/07/2022 N DC01 A Pay and Allowances Vouchers	2200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD				
	01 DISTRICT ESTABLISHMENTS				01 SALARIES			0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 6	08/07/2022	162016 22102 SDM,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022090275	01/07/2022 N DC01 A Pay and Allowances Vouchers	2200	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD				

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01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS					
22 REVENUE AND REHABILITATI NT V 13					14/07/2022	118892 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES	0000 00 NO DETAILED HEAD	
VN072022090276 01/07/2022 N DC01 A Pay and Allowances Vouchers					2200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS										0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 14					14/07/2022	112592 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES		
VN072022090270 01/07/2022 N DC01 A Pay and Allowances Vouchers					2200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS										0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 8					12/07/2022	22686 22106 TEHSILDAR,KHADUR SAHIB,KHADUR SAHIB 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		28 PROFESSIONAL SERVICES		
VN072022090271 01/07/2022 N DC01 A Pay and Allowances Vouchers					2200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS										0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 9					14/07/2022	502673 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		01 SALARIES		
VN072022090272 01/07/2022 N DC01 A Pay and Allowances Vouchers					2200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS										0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 10					14/07/2022	640898 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		01 SALARIES		
VN072022090273 01/07/2022 N DC01 A Pay and Allowances Vouchers					2200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS										0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 11					14/07/2022	169873 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		01 SALARIES		
VN072022090274 01/07/2022 N DC01 A Pay and Allowances Vouchers					2200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS										0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 12					14/07/2022	1456498 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES		
VN072022090321 01/07/2022 N DC01 A Pay and Allowances Vouchers					2200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS										0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 59					21/07/2022	420416 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES		
VN072022090324 01/07/2022 N DC01 A Pay and Allowances Vouchers					2200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS										0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 62					26/07/2022	42660 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		01 SALARIES		
VN072022090325 01/07/2022 N DC01 A Pay and Allowances Vouchers					2200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS										0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 63					26/07/2022	11305 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		01 SALARIES		
VN072022090326 01/07/2022 N DC01 A Pay and Allowances Vouchers					2200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS										0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 64					26/07/2022	1000 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES		
VN072022090327 01/07/2022 N DC01 A Pay and Allowances Vouchers					2200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS										0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 65					26/07/2022	265572 22105 TEHSILDAR,TARAN TARAN,TARAN TARAN 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		01 SALARIES		

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VN072022090281	01/07/2022	N DC01	A Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 19	14/07/2022		220832 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		0000	00 NO DETAILED HEAD
VN072022090280	01/07/2022	N DC01	A Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 18	14/07/2022		97200 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		0000	00 NO DETAILED HEAD
VN072022090284	01/07/2022	N DC01	A Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 22	14/07/2022		282588 22103 SDM,KHADUR SAHIB,KHADUR SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		0000	00 NO DETAILED HEAD
VN072022090283	01/07/2022	N DC01	A Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 21	14/07/2022		78114 22103 SDM,KHADUR SAHIB,KHADUR SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		0000	00 NO DETAILED HEAD
VN072022090285	01/07/2022	N DC01	A Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 23	14/07/2022		284472 22103 SDM,KHADUR SAHIB,KHADUR SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		0000	00 NO DETAILED HEAD
VN072022090286	01/07/2022	N DC01	A Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							28	PROFESSIONAL SERVICES
	22	REVENUE	AND REHABILITATI NT V 24	14/07/2022		46572 22102 SDM,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		0000	00 NO DETAILED HEAD
VN072022090287	01/07/2022	N DC01	A Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 25	15/07/2022		136728 22102 SDM,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		0000	00 NO DETAILED HEAD
VN072022090288	01/07/2022	N DC01	A Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 26	15/07/2022		201996 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		0000	00 NO DETAILED HEAD
VN072022090289	01/07/2022	N DC01	A Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 27	15/07/2022		192543 22102 SDM,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		0000	00 NO DETAILED HEAD
VN072022090290	01/07/2022	N DC01	A Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 28	15/07/2022		75802 22102 SDM,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		0000	00 NO DETAILED HEAD
VN072022090291	01/07/2022	N DC01	A Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 29	15/07/2022		72214 22102 SDM,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		0000	00 NO DETAILED HEAD
VN072022090292	01/07/2022	N DC01	A Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							01	SALARIES
	22	REVENUE	AND REHABILITATI NT V 30	15/07/2022		21580 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		0000	00 NO DETAILED HEAD

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VN072022090295	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 33	15/07/2022			384969 22101 AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				28 PROFESSIONAL SERVICES
VN072022090296	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 34	15/07/2022			956624 22101 AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				01 SALARIES
VN072022090297	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 35	15/07/2022			108496 22101 AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				01 SALARIES
VN072022090298	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 36	15/07/2022			63039 22106 TEHSILDAR, KHADUR SAHIB, KHADUR SAHIB 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,				01 SALARIES
VN072022090299	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 37	15/07/2022			271371 22106 TEHSILDAR, KHADUR SAHIB, KHADUR SAHIB 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,				01 SALARIES
VN072022090300	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 38	15/07/2022			242903 22101 AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				01 SALARIES
VN072022090301	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 39	15/07/2022			8976 22101 AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				01 SALARIES
VN072022090302	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 40	15/07/2022			184671 22101 AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				01 SALARIES
VN072022090303	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 41	15/07/2022			455055 22101 AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				01 SALARIES
VN072022090304	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 42	15/07/2022			119780 22101 AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				01 SALARIES
VN072022090305	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 43	18/07/2022			44250 22101 AC FOR DEPUTY COMMISSIONER, TARAN TARAN, TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				01 SALARIES
VN072022090306	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
									01 SALARIES

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22 REVENUE AND REHABILITATI NT V 44	18/07/2022	79554 22106	TEHSILDAR,KHADUR SAHIB,KHADUR SAHIB						
		6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN072022090307 01/07/2022 N DC01 A Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 45	18/07/2022	87269 22106	TEHSILDAR,KHADUR SAHIB,KHADUR SAHIB						
		6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN072022090308 01/07/2022 N DC01 A Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 46	18/07/2022	247880 22106	TEHSILDAR,KHADUR SAHIB,KHADUR SAHIB						
		6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN072022090309 01/07/2022 N DC01 A Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 47	18/07/2022	187160 22106	TEHSILDAR,KHADUR SAHIB,KHADUR SAHIB						
		6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN072022090310 01/07/2022 N DC01 A Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 48	18/07/2022	71208 22106	TEHSILDAR,KHADUR SAHIB,KHADUR SAHIB						
		6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN072022090311 01/07/2022 N DC01 A Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 49	19/07/2022	555152 22107	TEHSILDAR,PATTI,PATTI						
		6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN072022090312 01/07/2022 N DC01 A Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 50	19/07/2022	279362 22107	TEHSILDAR,PATTI,PATTI						
		6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN072022090314 01/07/2022 N DC01 A Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 52	19/07/2022	69412 22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN						
		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022090315 01/07/2022 N DC01 A Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 53	21/07/2022	55260 22105	TEHSILDAR,TARAN TARAN,TARAN TARAN						
		6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN072022090316 01/07/2022 N DC01 A Pay and Allowances Vouchers	2200	2053	DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS						0000 00 NO DETAILED HEAD
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 54	21/07/2022	94320 22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN						
		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022019086 01/07/2022 N DC01 A Pay and Allowances Vouchers	2300	2029	LAND REVENUE					00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT			103 LAND RECORDS						0000 00 NO DETAILED HEAD
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 7	06/07/2022	952418 23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA						
		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022019085 01/07/2022 N DC01 A Pay and Allowances Vouchers	2300	2029	LAND REVENUE					00 NO SUB MAJOR HEAD	
02 DISTRICT ESTABLISHMENT			103 LAND RECORDS						0000 00 NO DETAILED HEAD
				01 SALARIES					
22 REVENUE AND REHABILITATI NT V 6	06/07/2022	18000 23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA						
		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022019084 01/07/2022 N DC01 A Pay and Allowances Vouchers	2300	2029	LAND REVENUE					00 NO SUB MAJOR HEAD	
			103 LAND RECORDS						

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02 DISTRICT ESTABLISHMENT					01 SALARIES	0000 00 NO DETAILED HEAD				
22 REVENUE AND REHABILITATI NT V 5		06/07/2022	241998 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA							
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022019082 01/07/2022 N DC01 A Pay and Allowances Vouchers						00 NO SUB MAJOR HEAD				
		2300	2029 LAND REVENUE			103 LAND RECORDS				
02 DISTRICT ESTABLISHMENT					01 SALARIES	0000 00 NO DETAILED HEAD				
22 REVENUE AND REHABILITATI NT V 3		06/07/2022	249432 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA							
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022076533 01/07/2022 N DC01 A Pay and Allowances Vouchers						00 NO SUB MAJOR HEAD				
		2300	2029 LAND REVENUE			103 LAND RECORDS				
02 DISTRICT ESTABLISHMENT					01 SALARIES	0000 00 NO DETAILED HEAD				
22 REVENUE AND REHABILITATI NT V 8		13/07/2022	745522 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA							
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022019080 01/07/2022 N DC01 A Pay and Allowances Vouchers						00 NO SUB MAJOR HEAD				
		2300	2029 LAND REVENUE			103 LAND RECORDS				
02 DISTRICT ESTABLISHMENT					01 SALARIES	0000 00 NO DETAILED HEAD				
22 REVENUE AND REHABILITATI NT V 1		06/07/2022	237720 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA							
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022076535 01/07/2022 N DC01 A Pay and Allowances Vouchers						00 NO SUB MAJOR HEAD				
		2300	2029 LAND REVENUE			103 LAND RECORDS				
02 DISTRICT ESTABLISHMENT					01 SALARIES	0000 00 NO DETAILED HEAD				
22 REVENUE AND REHABILITATI NT V 10		26/07/2022	947667 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA							
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022076534 01/07/2022 N DC01 A Pay and Allowances Vouchers						00 NO SUB MAJOR HEAD				
		2300	2029 LAND REVENUE			103 LAND RECORDS				
02 DISTRICT ESTABLISHMENT					01 SALARIES	0000 00 NO DETAILED HEAD				
22 REVENUE AND REHABILITATI NT V 9		21/07/2022	468956 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA							
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022019081 01/07/2022 N DC01 A Pay and Allowances Vouchers						00 NO SUB MAJOR HEAD				
		2300	2029 LAND REVENUE			103 LAND RECORDS				
02 DISTRICT ESTABLISHMENT					01 SALARIES	0000 00 NO DETAILED HEAD				
22 REVENUE AND REHABILITATI NT V 2		06/07/2022	178432 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA							
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022067802 01/07/2022 N DC01 A Pay and Allowances Vouchers						00 NO SUB MAJOR HEAD				
		2300	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS				
01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD				
22 REVENUE AND REHABILITATI NT V 63		26/07/2022	8252 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA							
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN072022001286 01/07/2022 N DC01 A Pay and Allowances Vouchers						00 NO SUB MAJOR HEAD				
		2300	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS				
01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD				
22 REVENUE AND REHABILITATI NT V 12		06/07/2022	101780 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA							
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022001287 01/07/2022 N DC01 A Pay and Allowances Vouchers						00 NO SUB MAJOR HEAD				
		2300	2053 DISTRICT ADMINISTRATION			093 DISTRICT ESTABLISHMENTS				
01 DISTRICT ESTABLISHMENTS					01 SALARIES	0000 00 NO DETAILED HEAD				
22 REVENUE AND REHABILITATI NT V 13		06/07/2022	301196 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA							
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG						TRY_C MJR_ MJR_HEAD_DESC				
						SM SM_HEAD_DESC				
SU SUB_HEAD_DESC					BDGT DT DTL_HEAD_DESC					
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT					SO SOE_DESC					
NET_AMNT DDO_C NAME										
CCO_ CCO										

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VN072022001290	01/07/2022	N DC01	A Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 16	06/07/2022	67264 23120 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRAT, TAPA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022001291	01/07/2022	N DC01	A Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 17	06/07/2022	246504 23120 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRAT, TAPA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022001292	01/07/2022	N DC01	A Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 18	06/07/2022	13208 23120 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRAT, TAPA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022001293	01/07/2022	N DC01	A Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 19	06/07/2022	67168 23120 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRAT, TAPA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022001294	01/07/2022	N DC01	A Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 20	06/07/2022	135016 23120 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRAT, TAPA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022001295	01/07/2022	N DC01	A Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 21	06/07/2022	71208 23120 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRAT, TAPA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022001296	01/07/2022	N DC01	A Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 22	06/07/2022	124965 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022001301	01/07/2022	N DC01	A Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 27	06/07/2022	626610 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022001302	01/07/2022	N DC01	A Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 28	06/07/2022	65856 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022001285	01/07/2022	N DC01	A Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 11	06/07/2022	64600 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022001304	01/07/2022	N DC01	A Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 30	06/07/2022	57667 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022001305	01/07/2022	N DC01	A Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						01	SALARIES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 31	06/07/2022	257394 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA						

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1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022001306	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 32	06/07/2022	34530	23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN072022001308	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 34	06/07/2022	117340	23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN072022001309	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 35	06/07/2022	157538	23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN072022001310	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 36	06/07/2022	361670	23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN072022001276	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 2	05/07/2022	612990	23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN072022001277	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 3	05/07/2022	157134	23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN072022001278	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 4	06/07/2022	373422	23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN072022001279	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 5	06/07/2022	109778	23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN072022001280	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 6	06/07/2022	387731	23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN072022001281	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 7	06/07/2022	2326665	23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN072022001282	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE	AND	REHABILITATI	NT	V 8	06/07/2022	208906	23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	01 SALARIES
VN072022001283	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD

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	22 REVENUE AND REHABILITATI NT V 9	06/07/2022	118002 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		01 SALARIES				
VN072022067801	01/07/2022 N DC01 A Pay and Allowances Vouchers	2300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD				
	01 DISTRICT ESTABLISHMENTS				01 SALARIES			0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 62	26/07/2022	47930 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022067800	01/07/2022 N DC01 A Pay and Allowances Vouchers	2300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD				
	01 DISTRICT ESTABLISHMENTS				01 SALARIES			0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 61	26/07/2022	513 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022067795	01/07/2022 N DC01 A Pay and Allowances Vouchers	2300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD				
	01 DISTRICT ESTABLISHMENTS				01 SALARIES			0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 56	21/07/2022	512804 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022067794	01/07/2022 N DC01 A Pay and Allowances Vouchers	2300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD				
	01 DISTRICT ESTABLISHMENTS				01 SALARIES			0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 55	21/07/2022	71208 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022067793	01/07/2022 N DC01 A Pay and Allowances Vouchers	2300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD				
	01 DISTRICT ESTABLISHMENTS				01 SALARIES			0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 54	21/07/2022	80208 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022067788	01/07/2022 N DC01 A Pay and Allowances Vouchers	2300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD				
	01 DISTRICT ESTABLISHMENTS				01 SALARIES			0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 49	20/07/2022	68947 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022067781	01/07/2022 N DC01 A Pay and Allowances Vouchers	2300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD				
	01 DISTRICT ESTABLISHMENTS				01 SALARIES			0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 42	15/07/2022	121810 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022067778	01/07/2022 N DC01 A Pay and Allowances Vouchers	2300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD				
	01 DISTRICT ESTABLISHMENTS				01 SALARIES			0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 39	13/07/2022	354608 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022067777	01/07/2022 N DC01 A Pay and Allowances Vouchers	2300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD				
	01 DISTRICT ESTABLISHMENTS				01 SALARIES			0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 38	12/07/2022	225657 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022001303	01/07/2022 N DC01 A Pay and Allowances Vouchers	2300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD				
	01 DISTRICT ESTABLISHMENTS				01 SALARIES			0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 29	06/07/2022	70144 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022001284	01/07/2022 N DC01 A Pay and Allowances Vouchers	2300	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD				
	01 DISTRICT ESTABLISHMENTS				01 SALARIES			0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 10	06/07/2022	770413 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022015687	01/07/2022 N DC01 A Pay and Allowances Vouchers	2300	2059 PUBLIC WORKS		80 GENERAL				

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 3	05/07/2022	18843 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015688 01/07/2022 N DC01 A Pay and Allowances Vouchers			2300	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 4	05/07/2022	305698 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015689 01/07/2022 N DC01 A Pay and Allowances Vouchers			2300	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 5	05/07/2022	43086 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015694 01/07/2022 N DC01 A Pay and Allowances Vouchers			2300	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 10	06/07/2022	128580 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015690 01/07/2022 N DC01 A Pay and Allowances Vouchers			2300	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 6	05/07/2022	661536 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015691 01/07/2022 N DC01 A Pay and Allowances Vouchers			2300	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 7	06/07/2022	130235 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015685 01/07/2022 N DC01 A Pay and Allowances Vouchers			2300	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 1	05/07/2022	35000 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015693 01/07/2022 N DC01 A Pay and Allowances Vouchers			2300	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 9	06/07/2022	205392 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015695 01/07/2022 N DC01 A Pay and Allowances Vouchers			2300	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 11	06/07/2022	229700 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015696 01/07/2022 N DC01 A Pay and Allowances Vouchers			2300	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 12	06/07/2022	108579 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015697 01/07/2022 N DC01 A Pay and Allowances Vouchers			2300	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 13	06/07/2022	293496 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015698 01/07/2022 N DC01 A Pay and Allowances Vouchers			2300	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 14	06/07/2022	335604 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					

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VN072022015686	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
								01 SALARIES	
	21	PUBLIC WORKS	NT	V	2	05/07/2022	24335	23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022015692	01/07/2022	N	DC01	A	Pay and Allowances Vouchers	2300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
								01 SALARIES	
	21	PUBLIC WORKS	NT	V	8	06/07/2022	734344	23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022092452	01/07/2022	N	DC01	B	Travel expenditure Vouchers	0100	2047	OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD
								103 PROMOTION OF SMALL SAVINGS	
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
								11 DOMESTIC TRAVEL EXPENSES	
	08	FINANCE	NT	V	5	13/07/2022	4230	01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR	
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022064055	01/07/2022	N	DC01	B	Travel expenditure Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02 STATE/UNION TERRITORY LEGISLATURES
								101 LEGISLATIVE ASSEMBLY	
01	LEGISLATIVE ASSEMBLY								0000 00 NO DETAILED HEAD
								11 DOMESTIC TRAVEL EXPENSES	
	26	STATE LEGISLATURE	NT	V	74	12/07/2022	15450	03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	
							0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022064056	01/07/2022	N	DC01	B	Travel expenditure Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02 STATE/UNION TERRITORY LEGISLATURES
								101 LEGISLATIVE ASSEMBLY	
01	LEGISLATIVE ASSEMBLY								0000 00 NO DETAILED HEAD
								11 DOMESTIC TRAVEL EXPENSES	
	26	STATE LEGISLATURE	NT	V	75	12/07/2022	12120	03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	
							0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022064057	01/07/2022	N	DC01	B	Travel expenditure Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02 STATE/UNION TERRITORY LEGISLATURES
								101 LEGISLATIVE ASSEMBLY	
01	LEGISLATIVE ASSEMBLY								0000 00 NO DETAILED HEAD
								11 DOMESTIC TRAVEL EXPENSES	
	26	STATE LEGISLATURE	NT	V	76	12/07/2022	18600	03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	
							0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022064058	01/07/2022	N	DC01	B	Travel expenditure Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02 STATE/UNION TERRITORY LEGISLATURES
								101 LEGISLATIVE ASSEMBLY	
01	LEGISLATIVE ASSEMBLY								0000 00 NO DETAILED HEAD
								11 DOMESTIC TRAVEL EXPENSES	
	26	STATE LEGISLATURE	NT	V	77	12/07/2022	15900	03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	
							0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022064059	01/07/2022	N	DC01	B	Travel expenditure Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02 STATE/UNION TERRITORY LEGISLATURES
								101 LEGISLATIVE ASSEMBLY	
01	LEGISLATIVE ASSEMBLY								0000 00 NO DETAILED HEAD
								11 DOMESTIC TRAVEL EXPENSES	
	26	STATE LEGISLATURE	NT	V	78	12/07/2022	20850	03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	
							0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022064060	01/07/2022	N	DC01	B	Travel expenditure Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02 STATE/UNION TERRITORY LEGISLATURES
								101 LEGISLATIVE ASSEMBLY	
01	LEGISLATIVE ASSEMBLY								0000 00 NO DETAILED HEAD
								11 DOMESTIC TRAVEL EXPENSES	
	26	STATE LEGISLATURE	NT	V	79	12/07/2022	15360	03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	
							0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022064061	01/07/2022	N	DC01	B	Travel expenditure Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02 STATE/UNION TERRITORY LEGISLATURES
								101 LEGISLATIVE ASSEMBLY	
01	LEGISLATIVE ASSEMBLY								0000 00 NO DETAILED HEAD
								11 DOMESTIC TRAVEL EXPENSES	
	26	STATE LEGISLATURE	NT	V	80	12/07/2022	26970	03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	
							0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022064062	01/07/2022	N	DC01	B	Travel expenditure Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02 STATE/UNION TERRITORY LEGISLATURES
								101 LEGISLATIVE ASSEMBLY	
01	LEGISLATIVE ASSEMBLY								0000 00 NO DETAILED HEAD
								11 DOMESTIC TRAVEL EXPENSES	
	26	STATE LEGISLATURE	NT	V	81	12/07/2022	12660	03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	
							0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022064063	01/07/2022	N	DC01	B	Travel expenditure Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02 STATE/UNION TERRITORY LEGISLATURES
								101 LEGISLATIVE ASSEMBLY	
01	LEGISLATIVE ASSEMBLY								0000 00 NO DETAILED HEAD
								11 DOMESTIC TRAVEL EXPENSES	
	26	STATE LEGISLATURE	NT	V	82	12/07/2022	19440	03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	
							0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	

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101 LEGISLATIVE ASSEMBLY									
01 LEGISLATIVE ASSEMBLY									
11 DOMESTIC TRAVEL EXPENSES									
0000 00 NO DETAILED HEAD									
26 STATE LEGISLATURE NT V 69 12/07/2022 18150 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH									
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022064051 01/07/2022 N DC01 B Travel expenditure Vouchers									
0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES									
01 LEGISLATIVE ASSEMBLY									
11 DOMESTIC TRAVEL EXPENSES									
0000 00 NO DETAILED HEAD									
26 STATE LEGISLATURE NT V 70 12/07/2022 14550 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH									
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022064052 01/07/2022 N DC01 B Travel expenditure Vouchers									
0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES									
01 LEGISLATIVE ASSEMBLY									
11 DOMESTIC TRAVEL EXPENSES									
0000 00 NO DETAILED HEAD									
26 STATE LEGISLATURE NT V 71 12/07/2022 29220 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH									
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022064053 01/07/2022 N DC01 B Travel expenditure Vouchers									
0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES									
01 LEGISLATIVE ASSEMBLY									
11 DOMESTIC TRAVEL EXPENSES									
0000 00 NO DETAILED HEAD									
26 STATE LEGISLATURE NT V 72 12/07/2022 19500 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH									
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022064054 01/07/2022 N DC01 B Travel expenditure Vouchers									
0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES									
01 LEGISLATIVE ASSEMBLY									
11 DOMESTIC TRAVEL EXPENSES									
0000 00 NO DETAILED HEAD									
26 STATE LEGISLATURE NT V 73 12/07/2022 24810 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH									
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022064238 01/07/2022 N DC01 B Travel expenditure Vouchers									
0300 2013 COUNCIL OF MINISTERS									
01 TOUR EXPENSES 108 TOUR EXPENSES									
11 DOMESTIC TRAVEL EXPENSES									
0000 00 NO DETAILED HEAD									
10 GENERAL ADMINISTRATION NT V 37 21/07/2022 97410 03418 UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH									
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH									
VN072022064259 01/07/2022 N DC01 B Travel expenditure Vouchers									
0300 2013 COUNCIL OF MINISTERS									
01 TOUR EXPENSES 108 TOUR EXPENSES									
11 DOMESTIC TRAVEL EXPENSES									
0000 00 NO DETAILED HEAD									
10 GENERAL ADMINISTRATION NT V 11 12/07/2022 59250 03418 UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH									
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH									
VN072022064263 01/07/2022 N DC01 B Travel expenditure Vouchers									
0300 2013 COUNCIL OF MINISTERS									
01 TOUR EXPENSES 108 TOUR EXPENSES									
11 DOMESTIC TRAVEL EXPENSES									
0000 00 NO DETAILED HEAD									
10 GENERAL ADMINISTRATION NT V 15 12/07/2022 42750 03418 UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH									
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH									
VN072022064239 01/07/2022 N DC01 B Travel expenditure Vouchers									
0300 2013 COUNCIL OF MINISTERS									
01 TOUR EXPENSES 108 TOUR EXPENSES									
11 DOMESTIC TRAVEL EXPENSES									
0000 00 NO DETAILED HEAD									
10 GENERAL ADMINISTRATION NT V 38 21/07/2022 23250 03418 UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH									
0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH									
VN072022064466 01/07/2022 N DC01 B Travel expenditure Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES									
01 REVENUE, EXCISE AND TAXATION 099 BOARD OF REVENUE									
11 DOMESTIC TRAVEL EXPENSES									
0000 00 NO DETAILED HEAD									
22 REVENUE AND REHABILITATI NT V 338 21/07/2022 16357 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH									
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022064464 01/07/2022 N DC01 B Travel expenditure Vouchers									
0300 2052 SECRETARIAT - GENERAL SERVICES									
01 REVENUE, EXCISE AND TAXATION 099 BOARD OF REVENUE									
11 DOMESTIC TRAVEL EXPENSES									
0000 00 NO DETAILED HEAD									
22 REVENUE AND REHABILITATI NT V 336 21/07/2022 17974 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH									
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC					
SU SUB_HEAD_DESC			MIN MIN_DESC						
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		SO SOE_DESC		BDGT DT DTL_HEAD_DESC			
		CCO_ CCO							

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10	GENERAL ADMINISTRATION	NT V 321	21/07/2022	19148 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN072022064440	01/07/2022 N DC01 B Travel expenditure Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT			00	NO SUB MAJOR HEAD	
01	GENERAL SERVICES SECRETARIAT						11	DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT V 312	21/07/2022	1362 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN072022064447	01/07/2022 N DC01 B Travel expenditure Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT			00	NO SUB MAJOR HEAD	
01	GENERAL SERVICES SECRETARIAT						11	DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT V 319	21/07/2022	816 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN072022064448	01/07/2022 N DC01 B Travel expenditure Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT			00	NO SUB MAJOR HEAD	
01	GENERAL SERVICES SECRETARIAT						11	DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT V 320	21/07/2022	1649 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN072022041559	01/07/2022 N DC01 B Travel expenditure Vouchers		0400	2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS			00	NO SUB MAJOR HEAD	
01	COMMISSIONERS						11	DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT V 41	12/07/2022	560 04062 DEPUTY COMMISSIONER,MOGA, FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN072022039783	01/07/2022 N DC01 B Travel expenditure Vouchers		0600	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION			80	GENERAL	
01	DIRECTION						11	DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 79	18/07/2022	2050 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022064963	01/07/2022 N DC01 B Travel expenditure Vouchers		0700	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						11	DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT V 153	27/07/2022	3500 07009 TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022064941	01/07/2022 N DC01 B Travel expenditure Vouchers		0700	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS						11	DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT V 131	25/07/2022	925 07009 TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022039805	01/07/2022 N DC01 B Travel expenditure Vouchers		0700	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION			80	GENERAL	
01	DIRECTION						11	DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 44	12/07/2022	5338 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022076242	01/07/2022 N DC01 B Travel expenditure Vouchers		0800	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION			80	GENERAL	
01	DIRECTION						11	DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 81	26/07/2022	1008 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN072022076240	01/07/2022 N DC01 B Travel expenditure Vouchers		0800	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION			80	GENERAL	
01	DIRECTION						11	DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 79	26/07/2022	1620 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN072022076249	01/07/2022 N DC01 B Travel expenditure Vouchers		0800	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION			80	GENERAL	
01	DIRECTION						11	DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 88	27/07/2022	1440 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022076247	01/07/2022 N DC01 B Travel expenditure Vouchers		0800	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION			80	GENERAL	

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01 DIRECTION								11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 86	27/07/2022	898 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022076246 01/07/2022 N DC01 B Travel expenditure Vouchers			0800	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 85	27/07/2022	1440 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022076243 01/07/2022 N DC01 B Travel expenditure Vouchers			0800	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 82	26/07/2022	504 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR					
				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN072022076241 01/07/2022 N DC01 B Travel expenditure Vouchers			0800	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 80	26/07/2022	3678 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR					
				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN072022054612 01/07/2022 N DC01 B Travel expenditure Vouchers			0900	2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
				103 LAND RECORDS					
01 SUPERINTENDENCE								11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 23	12/07/2022	8330 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR					
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022091873 01/07/2022 N DC01 B Travel expenditure Vouchers			0900	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
				101 COMMISSIONERS					
01 COMMISSIONERS								11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 130	21/07/2022	1080 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR					
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN072022091872 01/07/2022 N DC01 B Travel expenditure Vouchers			0900	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
				101 COMMISSIONERS					
01 COMMISSIONERS								11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 129	21/07/2022	1080 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR					
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN072022091875 01/07/2022 N DC01 B Travel expenditure Vouchers			0900	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
				101 COMMISSIONERS					
01 COMMISSIONERS								11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 132	21/07/2022	330 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR					
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN072022091874 01/07/2022 N DC01 B Travel expenditure Vouchers			0900	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
				101 COMMISSIONERS					
01 COMMISSIONERS								11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 131	21/07/2022	300 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR					
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN072022039842 01/07/2022 N DC01 B Travel expenditure Vouchers			0900	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 56	21/07/2022	542 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR, JALANDHAR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022063737 01/07/2022 N DC01 B Travel expenditure Vouchers			1100	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 171	21/07/2022	350 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022063736 01/07/2022 N DC01 B Travel expenditure Vouchers			1100	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 170	21/07/2022	2450 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					

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VN072022055167	01/07/2022	N	DC01	B	Travel expenditure Vouchers	1300	2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES	00	NO SUB MAJOR HEAD
							103 COLLECTION CHARGES-ELECTRICITY DUTY		
01	ELECTRICITY DUTY							11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	20 POWER	NT	V	16	25/07/2022	38915	13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA		
						1401	CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,		
VN072022064678	01/07/2022	N	DC01	B	Travel expenditure Vouchers	1300	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD
							101 COMMISSIONERS		
01	COMMISSIONERS							11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT	V	21	12/07/2022	4330	13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA		
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022064752	01/07/2022	N	DC01	B	Travel expenditure Vouchers	1300	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD
							101 COMMISSIONERS		
01	COMMISSIONERS							11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT	V	136	21/07/2022	61530	13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA		
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022064758	01/07/2022	N	DC01	B	Travel expenditure Vouchers	1300	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD
							101 COMMISSIONERS		
01	COMMISSIONERS							11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT	V	142	25/07/2022	3060	13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA		
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022039929	01/07/2022	N	DC01	B	Travel expenditure Vouchers	1300	2059 PUBLIC WORKS	80	GENERAL
							001 DIRECTION AND ADMINISTRATION		
06	ARCHITECTURE							11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT	V	234	18/07/2022	1884	13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA		
						3101	SECRETARY, ARCH. STAFF,PUNJAB,		
VN072022039892	01/07/2022	N	DC01	B	Travel expenditure Vouchers	1300	2059 PUBLIC WORKS	80	GENERAL
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION							11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT	V	197	13/07/2022	5868	13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA		
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022039884	01/07/2022	N	DC01	B	Travel expenditure Vouchers	1300	2059 PUBLIC WORKS	80	GENERAL
							001 DIRECTION AND ADMINISTRATION		
06	ARCHITECTURE							11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT	V	189	13/07/2022	3770	13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA		
						3101	SECRETARY, ARCH. STAFF,PUNJAB,		
VN072022039889	01/07/2022	N	DC01	B	Travel expenditure Vouchers	1300	2059 PUBLIC WORKS	80	GENERAL
							001 DIRECTION AND ADMINISTRATION		
06	ARCHITECTURE							11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT	V	194	13/07/2022	630	13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA		
						3101	SECRETARY, ARCH. STAFF,PUNJAB,		
VN072022039888	01/07/2022	N	DC01	B	Travel expenditure Vouchers	1300	2059 PUBLIC WORKS	80	GENERAL
							001 DIRECTION AND ADMINISTRATION		
06	ARCHITECTURE							11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT	V	193	13/07/2022	480	13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA		
						3101	SECRETARY, ARCH. STAFF,PUNJAB,		
VN072022039885	01/07/2022	N	DC01	B	Travel expenditure Vouchers	1300	2059 PUBLIC WORKS	80	GENERAL
							001 DIRECTION AND ADMINISTRATION		
06	ARCHITECTURE							11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT	V	190	13/07/2022	5000	13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA		
						3101	SECRETARY, ARCH. STAFF,PUNJAB,		
VN072022039886	01/07/2022	N	DC01	B	Travel expenditure Vouchers	1300	2059 PUBLIC WORKS	80	GENERAL
							001 DIRECTION AND ADMINISTRATION		
06	ARCHITECTURE							11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT	V	191	13/07/2022	4670	13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA		
						3101	SECRETARY, ARCH. STAFF,PUNJAB,		
VN072022039887	01/07/2022	N	DC01	B	Travel expenditure Vouchers	1300	2059 PUBLIC WORKS	80	GENERAL
							001 DIRECTION AND ADMINISTRATION		
06	ARCHITECTURE							11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT	V	192	13/07/2022	3056	13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA		
						3101	SECRETARY, ARCH. STAFF,PUNJAB,		

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VN072022039896 01/07/2022 N DC01 B Travel expenditure Vouchers						1300	2059	PUBLIC WORKS	80 GENERAL		
01 DIRECTION						001 DIRECTION AND ADMINISTRATION					
21 PUBLIC WORKS						NT V 201	13/07/2022	6194 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA	11	DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072022092302 01/07/2022 N DC01 B Travel expenditure Vouchers						1600	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD		
01 PUNJAB BHAWAN, NEW DELHI						091 ATTACHED OFFICES					
10 GENERAL ADMINISTRATION						NT V 81	05/07/2022	2167 16001 DUMMY,DUMMY,DUMMY	11	DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
								9901 DUMMY,DUMMY,DUMMY			
VN072022092240 01/07/2022 N DC01 B Travel expenditure Vouchers						1600	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD		
01 PUNJAB BHAWAN, NEW DELHI						091 ATTACHED OFFICES					
10 GENERAL ADMINISTRATION						NT V 19	05/07/2022	1569 16001 DUMMY,DUMMY,DUMMY	11	DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
								9901 DUMMY,DUMMY,DUMMY			
VN072022092301 01/07/2022 N DC01 B Travel expenditure Vouchers						1600	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD		
01 PUNJAB BHAWAN, NEW DELHI						091 ATTACHED OFFICES					
10 GENERAL ADMINISTRATION						NT V 80	05/07/2022	10647 16001 DUMMY,DUMMY,DUMMY	11	DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
								9901 DUMMY,DUMMY,DUMMY			
VN072022092291 01/07/2022 N DC01 B Travel expenditure Vouchers						1600	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD		
01 PUNJAB BHAWAN, NEW DELHI						091 ATTACHED OFFICES					
10 GENERAL ADMINISTRATION						NT V 70	05/07/2022	1260 16001 DUMMY,DUMMY,DUMMY	11	DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
								9901 DUMMY,DUMMY,DUMMY			
VN072022091932 01/07/2022 N DC01 B Travel expenditure Vouchers						1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS					
22 REVENUE AND REHABILITATI						NT V 25	12/07/2022	1720 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR	11	DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022039665 01/07/2022 N DC01 C Medical Vouchers						0100	2059	PUBLIC WORKS	80 GENERAL		
01 DIRECTION						001 DIRECTION AND ADMINISTRATION					
21 PUBLIC WORKS						NT V 78	11/07/2022	32457 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072022039673 01/07/2022 N DC01 C Medical Vouchers						0100	2059	PUBLIC WORKS	80 GENERAL		
01 DIRECTION						001 DIRECTION AND ADMINISTRATION					
21 PUBLIC WORKS						NT V 86	12/07/2022	8970 01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072022039674 01/07/2022 N DC01 C Medical Vouchers						0100	2059	PUBLIC WORKS	80 GENERAL		
01 DIRECTION						001 DIRECTION AND ADMINISTRATION					
21 PUBLIC WORKS						NT V 87	12/07/2022	17311 01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072022039675 01/07/2022 N DC01 C Medical Vouchers						0100	2059	PUBLIC WORKS	80 GENERAL		
01 DIRECTION						001 DIRECTION AND ADMINISTRATION					
21 PUBLIC WORKS						NT V 88	12/07/2022	5550 01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072022039676 01/07/2022 N DC01 C Medical Vouchers						0100	2059	PUBLIC WORKS	80 GENERAL		
01 DIRECTION						001 DIRECTION AND ADMINISTRATION					
21 PUBLIC WORKS						NT V 89	12/07/2022	10470 01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072022039692 01/07/2022 N DC01 C Medical Vouchers						0100	2059	PUBLIC WORKS	80 GENERAL		
01 DIRECTION						001 DIRECTION AND ADMINISTRATION					
21 PUBLIC WORKS						NT V 105	21/07/2022	16250 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR	91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD

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3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN072022039680	01/07/2022	N	DC01	C	Medical Vouchers	0100	2059 PUBLIC WORKS	80	GENERAL
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		
		21	PUBLIC WORKS	NT	V 93	13/07/2022	5650 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR	91	MEDICAL REIMBURSEMENT
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022039681	01/07/2022	N	DC01	C	Medical Vouchers	0100	2059 PUBLIC WORKS	80	GENERAL
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		
		21	PUBLIC WORKS	NT	V 94	13/07/2022	23758 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR	91	MEDICAL REIMBURSEMENT
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022039682	01/07/2022	N	DC01	C	Medical Vouchers	0100	2059 PUBLIC WORKS	80	GENERAL
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		
		21	PUBLIC WORKS	NT	V 95	13/07/2022	10773 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR	91	MEDICAL REIMBURSEMENT
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022039684	01/07/2022	N	DC01	C	Medical Vouchers	0100	2059 PUBLIC WORKS	80	GENERAL
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		
		21	PUBLIC WORKS	NT	V 97	15/07/2022	16523 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR	91	MEDICAL REIMBURSEMENT
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022039679	01/07/2022	N	DC01	C	Medical Vouchers	0100	2059 PUBLIC WORKS	80	GENERAL
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		
		21	PUBLIC WORKS	NT	V 92	13/07/2022	30000 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR	91	MEDICAL REIMBURSEMENT
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022054526	01/07/2022	N	DC01	C	Medical Vouchers	0200	2029 LAND REVENUE	00	NO SUB MAJOR HEAD
02	DISTRICT ESTABLISHMENT						103 LAND RECORDS		
		22	REVENUE AND REHABILITATI	NT	V 31	25/07/2022	7241 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA	91	MEDICAL REIMBURSEMENT
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022054522	01/07/2022	N	DC01	C	Medical Vouchers	0200	2029 LAND REVENUE	00	NO SUB MAJOR HEAD
02	DISTRICT ESTABLISHMENT						103 LAND RECORDS		
		22	REVENUE AND REHABILITATI	NT	V 27	25/07/2022	25000 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA	91	MEDICAL REIMBURSEMENT
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022054523	01/07/2022	N	DC01	C	Medical Vouchers	0200	2029 LAND REVENUE	00	NO SUB MAJOR HEAD
02	DISTRICT ESTABLISHMENT						103 LAND RECORDS		
		22	REVENUE AND REHABILITATI	NT	V 28	25/07/2022	8712 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA	91	MEDICAL REIMBURSEMENT
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022054524	01/07/2022	N	DC01	C	Medical Vouchers	0200	2029 LAND REVENUE	00	NO SUB MAJOR HEAD
02	DISTRICT ESTABLISHMENT						103 LAND RECORDS		
		22	REVENUE AND REHABILITATI	NT	V 29	25/07/2022	19378 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA	91	MEDICAL REIMBURSEMENT
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022054525	01/07/2022	N	DC01	C	Medical Vouchers	0200	2029 LAND REVENUE	00	NO SUB MAJOR HEAD
02	DISTRICT ESTABLISHMENT						103 LAND RECORDS		
		22	REVENUE AND REHABILITATI	NT	V 30	25/07/2022	14349 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA	91	MEDICAL REIMBURSEMENT
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022091283	01/07/2022	N	DC01	C	Medical Vouchers	0200	2039 STATE EXCISE	00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENT						001 DIRECTION AND ADMINISTRATION		
		07	EXCISE AND TAXATION	NT	V 22	25/07/2022	10362 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA	91	MEDICAL REIMBURSEMENT
							1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM	SM_HEAD_DESC
							MIN MIN_DESC		

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

VN072022091282	01/07/2022 N DC01 C Medical Vouchers				0200	2039	STATE EXCISE		00	NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENT						001 DIRECTION AND ADMINISTRATION				
								91 MEDICAL REIMBURSEMENT		0000	00 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V	21	25/07/2022	11230	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA				
					1201		EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022091284	01/07/2022 N DC01 C Medical Vouchers				0200	2039	STATE EXCISE		00	NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENT						001 DIRECTION AND ADMINISTRATION				
								91 MEDICAL REIMBURSEMENT		0000	00 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V	23	25/07/2022	12956	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA				
					1201		EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022091285	01/07/2022 N DC01 C Medical Vouchers				0200	2039	STATE EXCISE		00	NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENT						001 DIRECTION AND ADMINISTRATION				
								91 MEDICAL REIMBURSEMENT		0000	00 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V	24	25/07/2022	6185	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA				
					1201		EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022091286	01/07/2022 N DC01 C Medical Vouchers				0200	2039	STATE EXCISE		00	NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENT						001 DIRECTION AND ADMINISTRATION				
								91 MEDICAL REIMBURSEMENT		0000	00 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V	25	25/07/2022	15256	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA				
					1201		EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022091281	01/07/2022 N DC01 C Medical Vouchers				0200	2039	STATE EXCISE		00	NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENT						001 DIRECTION AND ADMINISTRATION				
								91 MEDICAL REIMBURSEMENT		0000	00 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V	20	25/07/2022	5122	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA				
					1201		EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022091280	01/07/2022 N DC01 C Medical Vouchers				0200	2039	STATE EXCISE		00	NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENT						001 DIRECTION AND ADMINISTRATION				
								91 MEDICAL REIMBURSEMENT		0000	00 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V	19	25/07/2022	16773	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA				
					1201		EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022091287	01/07/2022 N DC01 C Medical Vouchers				0200	2039	STATE EXCISE		00	NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENT						001 DIRECTION AND ADMINISTRATION				
								91 MEDICAL REIMBURSEMENT		0000	00 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V	26	25/07/2022	22051	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA				
					1201		EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022039706	01/07/2022 N DC01 C Medical Vouchers				0200	2059	PUBLIC WORKS		80	GENERAL	
	01 DIRECTION						001 DIRECTION AND ADMINISTRATION				
								91 MEDICAL REIMBURSEMENT		0000	00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V	60	18/07/2022	13073	02308	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA				
					3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022039703	01/07/2022 N DC01 C Medical Vouchers				0200	2059	PUBLIC WORKS		80	GENERAL	
	01 DIRECTION						001 DIRECTION AND ADMINISTRATION				
								91 MEDICAL REIMBURSEMENT		0000	00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V	57	13/07/2022	8965	02043	XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA				
					3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022039730	01/07/2022 N DC01 C Medical Vouchers				0200	2059	PUBLIC WORKS		80	GENERAL	
	01 DIRECTION						001 DIRECTION AND ADMINISTRATION				
								91 MEDICAL REIMBURSEMENT		0000	00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V	84	25/07/2022	6410	02042	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA				
					3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				

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VN072022039729	01/07/2022	N	DC01	C	Medical Vouchers	0200	2059	PUBLIC WORKS	80	GENERAL				
01	DIRECTION							001 DIRECTION AND ADMINISTRATION						
		21	PUBLIC WORKS	NT	V 83	25/07/2022		12439 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA	91	MEDICAL REIMBURSEMENT			0000	00 NO DETAILED HEAD
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072022039728	01/07/2022	N	DC01	C	Medical Vouchers	0200	2059	PUBLIC WORKS	80	GENERAL				
01	DIRECTION							001 DIRECTION AND ADMINISTRATION						
		21	PUBLIC WORKS	NT	V 82	25/07/2022		72929 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA	91	MEDICAL REIMBURSEMENT			0000	00 NO DETAILED HEAD
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072022039727	01/07/2022	N	DC01	C	Medical Vouchers	0200	2059	PUBLIC WORKS	80	GENERAL				
01	DIRECTION							001 DIRECTION AND ADMINISTRATION						
		21	PUBLIC WORKS	NT	V 81	25/07/2022		17526 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA	91	MEDICAL REIMBURSEMENT			0000	00 NO DETAILED HEAD
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072022039726	01/07/2022	N	DC01	C	Medical Vouchers	0200	2059	PUBLIC WORKS	80	GENERAL				
01	DIRECTION							001 DIRECTION AND ADMINISTRATION						
		21	PUBLIC WORKS	NT	V 80	25/07/2022		88231 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA	91	MEDICAL REIMBURSEMENT			0000	00 NO DETAILED HEAD
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072022039716	01/07/2022	N	DC01	C	Medical Vouchers	0200	2059	PUBLIC WORKS	80	GENERAL				
01	DIRECTION							001 DIRECTION AND ADMINISTRATION						
		21	PUBLIC WORKS	NT	V 70	21/07/2022		108281 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA	91	MEDICAL REIMBURSEMENT			0000	00 NO DETAILED HEAD
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072022039715	01/07/2022	N	DC01	C	Medical Vouchers	0200	2059	PUBLIC WORKS	80	GENERAL				
01	DIRECTION							001 DIRECTION AND ADMINISTRATION						
		21	PUBLIC WORKS	NT	V 69	21/07/2022		31674 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA	91	MEDICAL REIMBURSEMENT			0000	00 NO DETAILED HEAD
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072022039714	01/07/2022	N	DC01	C	Medical Vouchers	0200	2059	PUBLIC WORKS	80	GENERAL				
01	DIRECTION							001 DIRECTION AND ADMINISTRATION						
		21	PUBLIC WORKS	NT	V 68	21/07/2022		9728 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA	91	MEDICAL REIMBURSEMENT			0000	00 NO DETAILED HEAD
								3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,						
VN072022039713	01/07/2022	N	DC01	C	Medical Vouchers	0200	2059	PUBLIC WORKS	80	GENERAL				
01	DIRECTION							001 DIRECTION AND ADMINISTRATION						
		21	PUBLIC WORKS	NT	V 67	21/07/2022		11127 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA	91	MEDICAL REIMBURSEMENT			0000	00 NO DETAILED HEAD
								3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,						
VN072022039712	01/07/2022	N	DC01	C	Medical Vouchers	0200	2059	PUBLIC WORKS	80	GENERAL				
01	DIRECTION							001 DIRECTION AND ADMINISTRATION						
		21	PUBLIC WORKS	NT	V 66	18/07/2022		19791 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA	91	MEDICAL REIMBURSEMENT			0000	00 NO DETAILED HEAD
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072022039709	01/07/2022	N	DC01	C	Medical Vouchers	0200	2059	PUBLIC WORKS	80	GENERAL				
01	DIRECTION							001 DIRECTION AND ADMINISTRATION						
		21	PUBLIC WORKS	NT	V 63	18/07/2022		15724 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA	91	MEDICAL REIMBURSEMENT			0000	00 NO DETAILED HEAD
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072022039707	01/07/2022	N	DC01	C	Medical Vouchers	0200	2059	PUBLIC WORKS	80	GENERAL				
01	DIRECTION							001 DIRECTION AND ADMINISTRATION						
		21	PUBLIC WORKS	NT	V 61	18/07/2022		18325 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA	91	MEDICAL REIMBURSEMENT			0000	00 NO DETAILED HEAD
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072022039708	01/07/2022	N	DC01	C	Medical Vouchers	0200	2059	PUBLIC WORKS	80	GENERAL				
01	DIRECTION							001 DIRECTION AND ADMINISTRATION						
		21	PUBLIC WORKS	NT	V 62	18/07/2022		8326 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA	91	MEDICAL REIMBURSEMENT			0000	00 NO DETAILED HEAD
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						

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VN072022064113	01/07/2022	N	DC01	C	Medical Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT	02 STATE/UNION TERRITORY LEGISLATURES
01	LEGISLATIVE SECRETARIAT								0000 00 NO DETAILED HEAD
26	STATE LEGISLATURE	NT	V	132	18/07/2022	10330	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT
VN072022064093	01/07/2022	N	DC01	C	Medical Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT	02 STATE/UNION TERRITORY LEGISLATURES
01	LEGISLATIVE SECRETARIAT								0000 00 NO DETAILED HEAD
26	STATE LEGISLATURE	NT	V	112	14/07/2022	23900	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT
VN072022064094	01/07/2022	N	DC01	C	Medical Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT	02 STATE/UNION TERRITORY LEGISLATURES
01	LEGISLATIVE SECRETARIAT								0000 00 NO DETAILED HEAD
26	STATE LEGISLATURE	NT	V	113	14/07/2022	45972	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT
VN072022064091	01/07/2022	N	DC01	C	Medical Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT	02 STATE/UNION TERRITORY LEGISLATURES
01	LEGISLATIVE SECRETARIAT								0000 00 NO DETAILED HEAD
26	STATE LEGISLATURE	NT	V	110	14/07/2022	1044	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT
VN072022064130	01/07/2022	N	DC01	C	Medical Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT	02 STATE/UNION TERRITORY LEGISLATURES
01	LEGISLATIVE SECRETARIAT								0000 00 NO DETAILED HEAD
26	STATE LEGISLATURE	NT	V	149	21/07/2022	211046	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT
VN072022064092	01/07/2022	N	DC01	C	Medical Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT	02 STATE/UNION TERRITORY LEGISLATURES
01	LEGISLATIVE SECRETARIAT								0000 00 NO DETAILED HEAD
26	STATE LEGISLATURE	NT	V	111	14/07/2022	21868	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT
VN072022064095	01/07/2022	N	DC01	C	Medical Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT	02 STATE/UNION TERRITORY LEGISLATURES
01	LEGISLATIVE SECRETARIAT								0000 00 NO DETAILED HEAD
26	STATE LEGISLATURE	NT	V	114	14/07/2022	9198	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT
VN072022064212	01/07/2022	N	DC01	C	Medical Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT	03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
01	HOUSEHOLD ESTABLISHMENT								0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	C	57	21/07/2022	21382	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT
VN072022064216	01/07/2022	N	DC01	C	Medical Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 090 SECRETARIAT	03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
01	SECRETARIAT								0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	C	61	21/07/2022	12092	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT
VN072022064215	01/07/2022	N	DC01	C	Medical Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 090 SECRETARIAT	03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES
01	SECRETARIAT								0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	C	60	21/07/2022	6597	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT
VN072022064477	01/07/2022	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00 NO SUB MAJOR HEAD
01	GENERAL SERVICES SECRETARIAT								0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	349	25/07/2022	6906	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	91 MEDICAL REIMBURSEMENT
VN072022064478	01/07/2022	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00 NO SUB MAJOR HEAD
01	GENERAL SERVICES SECRETARIAT								0000 00 NO DETAILED HEAD
									91 MEDICAL REIMBURSEMENT

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04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
33 GOVERNANCE REFORMS	NT V 196	13/07/2022	14100 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH						
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022064476 01/07/2022 N DC01 C Medical Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT			090 SECRETARIAT						0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 348	25/07/2022	38862 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT		
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022064475 01/07/2022 N DC01 C Medical Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT			090 SECRETARIAT						0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 347	25/07/2022	14450 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT		
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022064474 01/07/2022 N DC01 C Medical Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT			090 SECRETARIAT						0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 346	25/07/2022	77689 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT		
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022064473 01/07/2022 N DC01 C Medical Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT			090 SECRETARIAT						0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 345	22/07/2022	28272 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT		
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022064446 01/07/2022 N DC01 C Medical Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT			090 SECRETARIAT						0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 318	21/07/2022	16197 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT		
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022064445 01/07/2022 N DC01 C Medical Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT			090 SECRETARIAT						0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 317	21/07/2022	9600 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT		
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022064444 01/07/2022 N DC01 C Medical Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT			090 SECRETARIAT						0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 316	21/07/2022	16948 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT		
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022064443 01/07/2022 N DC01 C Medical Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT			090 SECRETARIAT						0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 315	21/07/2022	3480 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT		
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022064442 01/07/2022 N DC01 C Medical Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT			090 SECRETARIAT						0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 314	21/07/2022	24880 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT		
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022064439 01/07/2022 N DC01 C Medical Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT			090 SECRETARIAT						0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 311	21/07/2022	27551 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT		
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022064486 01/07/2022 N DC01 C Medical Vouchers		0300	2052 SECRETARIAT - GENERAL SERVICES					00 NO SUB MAJOR HEAD	
01 GENERAL SERVICES SECRETARIAT			090 SECRETARIAT						0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 358	25/07/2022	11422 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT		
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						

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VN072022064294	01/07/2022	N	DC01	C	Medical Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE	00 NO SUB MAJOR HEAD	
01	REVENUE, EXCISE AND TAXATION							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	166	12/07/2022		978 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022064468	01/07/2022	N	DC01	C	Medical Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE	00 NO SUB MAJOR HEAD	
01	REVENUE, EXCISE AND TAXATION							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	340	21/07/2022		9517 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022064463	01/07/2022	N	DC01	C	Medical Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 099 BOARD OF REVENUE	00 NO SUB MAJOR HEAD	
01	REVENUE, EXCISE AND TAXATION							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	335	21/07/2022		4185 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022064289	01/07/2022	N	DC01	C	Medical Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00 NO SUB MAJOR HEAD	
01	GENERAL SERVICES SECRETARIAT							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	161	11/07/2022		20338 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022064288	01/07/2022	N	DC01	C	Medical Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00 NO SUB MAJOR HEAD	
01	GENERAL SERVICES SECRETARIAT							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	160	11/07/2022		7220 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022064287	01/07/2022	N	DC01	C	Medical Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00 NO SUB MAJOR HEAD	
01	GENERAL SERVICES SECRETARIAT							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	159	11/07/2022		14560 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022064491	01/07/2022	N	DC01	C	Medical Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00 NO SUB MAJOR HEAD	
01	GENERAL SERVICES SECRETARIAT							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	363	25/07/2022		17441 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022092177	01/07/2022	N	DC01	C	Medical Vouchers	0300	2057 SUPPLIES AND DISPOSALS 101 PURCHASE	00 NO SUB MAJOR HEAD	
01	CONTROLLER OF STORES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
13	INDUSTRIES	NT	V	15	21/07/2022		21740 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN072022092175	01/07/2022	N	DC01	C	Medical Vouchers	0300	2057 SUPPLIES AND DISPOSALS 101 PURCHASE	00 NO SUB MAJOR HEAD	
01	CONTROLLER OF STORES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
13	INDUSTRIES	NT	V	13	21/07/2022		15168 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN072022092176	01/07/2022	N	DC01	C	Medical Vouchers	0300	2057 SUPPLIES AND DISPOSALS 101 PURCHASE	00 NO SUB MAJOR HEAD	
01	CONTROLLER OF STORES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
13	INDUSTRIES	NT	V	14	21/07/2022		28845 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN072022092178	01/07/2022	N	DC01	C	Medical Vouchers	0300	2057 SUPPLIES AND DISPOSALS 101 PURCHASE	00 NO SUB MAJOR HEAD	
01	CONTROLLER OF STORES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
13	INDUSTRIES	NT	V	16	21/07/2022		57519 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN072022063367	01/07/2022	N	DC01	C	Medical Vouchers	0300	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01	DIRECTION							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	27	11/07/2022		36851 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

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	21 PUBLIC WORKS	NT V 37	21/07/2022	9760 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		91 MEDICAL REIMBURSEMENT			
VN072022039739 01/07/2022 N DC01 C Medical Vouchers				0400 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
01 DIRECTION							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 35	21/07/2022	35396 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039740 01/07/2022 N DC01 C Medical Vouchers				0400 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
01 DIRECTION							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 36	21/07/2022	23510 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039750 01/07/2022 N DC01 C Medical Vouchers				0500 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
01 DIRECTION							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 13	12/07/2022	16897 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039764 01/07/2022 N DC01 C Medical Vouchers				0500 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
01 DIRECTION							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 27	25/07/2022	33967 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039758 01/07/2022 N DC01 C Medical Vouchers				0500 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
01 DIRECTION							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 21	25/07/2022	22572 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022039763 01/07/2022 N DC01 C Medical Vouchers				0500 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
01 DIRECTION							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 26	25/07/2022	27123 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039760 01/07/2022 N DC01 C Medical Vouchers				0500 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
01 DIRECTION							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 23	25/07/2022	7762 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022039761 01/07/2022 N DC01 C Medical Vouchers				0500 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
01 DIRECTION							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 24	25/07/2022	42342 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039762 01/07/2022 N DC01 C Medical Vouchers				0500 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
01 DIRECTION							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 25	25/07/2022	43735 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039759 01/07/2022 N DC01 C Medical Vouchers				0500 2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
01 DIRECTION							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 22	25/07/2022	23315 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022091694 01/07/2022 N DC01 C Medical Vouchers				0600 2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENTS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI	NT V 60	11/07/2022	10000 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN072022091695 01/07/2022 N DC01 C Medical Vouchers				0600 2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD			

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01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS					
22 REVENUE AND REHABILITATI NT V 61				11/07/2022	11100 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN072022091697 01/07/2022 N DC01 C Medical Vouchers				0600	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
				093 DISTRICT ESTABLISHMENTS					
01 DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 63				11/07/2022	21856 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	91 MEDICAL REIMBURSEMENT			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN072022091761 01/07/2022 N DC01 C Medical Vouchers				0600	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
				093 DISTRICT ESTABLISHMENTS					
01 DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 127				21/07/2022	78135 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	91 MEDICAL REIMBURSEMENT			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN072022091762 01/07/2022 N DC01 C Medical Vouchers				0600	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
				093 DISTRICT ESTABLISHMENTS					
01 DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 128				21/07/2022	19408 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	91 MEDICAL REIMBURSEMENT			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN072022091763 01/07/2022 N DC01 C Medical Vouchers				0600	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
				093 DISTRICT ESTABLISHMENTS					
01 DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 129				21/07/2022	14746 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	91 MEDICAL REIMBURSEMENT			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN072022091764 01/07/2022 N DC01 C Medical Vouchers				0600	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
				093 DISTRICT ESTABLISHMENTS					
01 DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 130				21/07/2022	35190 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	91 MEDICAL REIMBURSEMENT			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN072022091656 01/07/2022 N DC01 C Medical Vouchers				0600	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
				093 DISTRICT ESTABLISHMENTS					
01 DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 140				25/07/2022	17774 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	91 MEDICAL REIMBURSEMENT			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN072022091657 01/07/2022 N DC01 C Medical Vouchers				0600	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
				093 DISTRICT ESTABLISHMENTS					
01 DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 141				25/07/2022	7800 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	91 MEDICAL REIMBURSEMENT			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN072022091658 01/07/2022 N DC01 C Medical Vouchers				0600	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
				093 DISTRICT ESTABLISHMENTS					
01 DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 142				25/07/2022	142236 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	91 MEDICAL REIMBURSEMENT			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN072022091661 01/07/2022 N DC01 C Medical Vouchers				0600	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
				093 DISTRICT ESTABLISHMENTS					
01 DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 145				25/07/2022	5602 06018 TEHSILDAR,FAZILKA, FEROZEPUR	91 MEDICAL REIMBURSEMENT			
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022091692 01/07/2022 N DC01 C Medical Vouchers				0600	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
				093 DISTRICT ESTABLISHMENTS					
01 DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 176				28/07/2022	100849 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR	91 MEDICAL REIMBURSEMENT			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN072022091765 01/07/2022 N DC01 C Medical Vouchers				0600	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			
				101 COMMISSIONERS					
01 COMMISSIONERS								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 131				21/07/2022	14162 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR	91 MEDICAL REIMBURSEMENT			
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					

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VN072022091691	01/07/2022	N	DC01	C	Medical Vouchers	0600	2053	DISTRICT ADMINISTRATION 101 COMMISSIONERS	00 NO SUB MAJOR HEAD
01	COMMISSIONERS								0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI	NT	V	175	27/07/2022	10647	06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	91 MEDICAL REIMBURSEMENT
VN072022091724	01/07/2022	N	DC01	C	Medical Vouchers	0600	2053	DISTRICT ADMINISTRATION 101 COMMISSIONERS	00 NO SUB MAJOR HEAD
01	COMMISSIONERS								0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI	NT	V	90	15/07/2022	15746	06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	91 MEDICAL REIMBURSEMENT
VN072022013822	01/07/2022	N	DC01	C	Medical Vouchers	0600	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	57	06/07/2022	23500	06296 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022013817	01/07/2022	N	DC01	C	Medical Vouchers	0600	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	52	06/07/2022	10450	06408 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022013816	01/07/2022	N	DC01	C	Medical Vouchers	0600	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	51	06/07/2022	4456	06408 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022013824	01/07/2022	N	DC01	C	Medical Vouchers	0600	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	59	06/07/2022	4323	06296 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022039772	01/07/2022	N	DC01	C	Medical Vouchers	0600	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	68	12/07/2022	9700	06296 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022039793	01/07/2022	N	DC01	C	Medical Vouchers	0600	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	89	25/07/2022	50708	06063 XEN,, CENTRAL WORKS DIVISION, FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022039787	01/07/2022	N	DC01	C	Medical Vouchers	0600	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	83	21/07/2022	18365	06060 XEN,, PROVINCIAL DIVISION PWD B&R, FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022039784	01/07/2022	N	DC01	C	Medical Vouchers	0600	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	80	21/07/2022	12152	06063 XEN,, CENTRAL WORKS DIVISION, FEROZEPUR, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022039782	01/07/2022	N	DC01	C	Medical Vouchers	0600	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	78	13/07/2022	22524	06408 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II, FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022039785	01/07/2022	N	DC01	C	Medical Vouchers	0600	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	81	21/07/2022	11289	06445 SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE, PUNJAB PWD (B&R), FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	91 MEDICAL REIMBURSEMENT

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VN072022039786 01/07/2022 N DC01 C Medical Vouchers															
0600 2059 PUBLIC WORKS															
001 DIRECTION AND ADMINISTRATION															
80 GENERAL															
01 DIRECTION															
91 MEDICAL REIMBURSEMENT															
0000 00 NO DETAILED HEAD															
21 PUBLIC WORKS NT V 82 21/07/2022 15690 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR															
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,															
VN072022039789 01/07/2022 N DC01 C Medical Vouchers															
0600 2059 PUBLIC WORKS															
001 DIRECTION AND ADMINISTRATION															
80 GENERAL															
01 DIRECTION															
91 MEDICAL REIMBURSEMENT															
0000 00 NO DETAILED HEAD															
21 PUBLIC WORKS NT V 85 21/07/2022 18850 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR															
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,															
VN072022054590 01/07/2022 N DC01 C Medical Vouchers															
0700 2029 LAND REVENUE															
103 LAND RECORDS															
00 NO SUB MAJOR HEAD															
02 DISTRICT ESTABLISHMENT															
91 MEDICAL REIMBURSEMENT															
0000 00 NO DETAILED HEAD															
22 REVENUE AND REHABILITATI NT V 27 25/07/2022 87080 07009 TEHSILDAR,GURDASPUR,GURDASPUR															
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH															
VN072022064856 01/07/2022 N DC01 C Medical Vouchers															
0700 2053 DISTRICT ADMINISTRATION															
093 DISTRICT ESTABLISHMENTS															
00 NO SUB MAJOR HEAD															
01 DISTRICT ESTABLISHMENTS															
91 MEDICAL REIMBURSEMENT															
0000 00 NO DETAILED HEAD															
22 REVENUE AND REHABILITATI NT V 46 12/07/2022 20540 07010 TEHSILDAR,PATHANKOT,GURDASPUR															
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH															
VN072022064854 01/07/2022 N DC01 C Medical Vouchers															
0700 2053 DISTRICT ADMINISTRATION															
093 DISTRICT ESTABLISHMENTS															
00 NO SUB MAJOR HEAD															
01 DISTRICT ESTABLISHMENTS															
91 MEDICAL REIMBURSEMENT															
0000 00 NO DETAILED HEAD															
22 REVENUE AND REHABILITATI NT V 44 11/07/2022 12434 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR															
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,															
VN072022064853 01/07/2022 N DC01 C Medical Vouchers															
0700 2053 DISTRICT ADMINISTRATION															
093 DISTRICT ESTABLISHMENTS															
00 NO SUB MAJOR HEAD															
01 DISTRICT ESTABLISHMENTS															
91 MEDICAL REIMBURSEMENT															
0000 00 NO DETAILED HEAD															
22 REVENUE AND REHABILITATI NT V 43 11/07/2022 19346 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR															
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,															
VN072022064942 01/07/2022 N DC01 C Medical Vouchers															
0700 2053 DISTRICT ADMINISTRATION															
093 DISTRICT ESTABLISHMENTS															
00 NO SUB MAJOR HEAD															
01 DISTRICT ESTABLISHMENTS															
91 MEDICAL REIMBURSEMENT															
0000 00 NO DETAILED HEAD															
22 REVENUE AND REHABILITATI NT V 132 25/07/2022 37400 07023 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR															
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,															
VN072022064939 01/07/2022 N DC01 C Medical Vouchers															
0700 2053 DISTRICT ADMINISTRATION															
093 DISTRICT ESTABLISHMENTS															
00 NO SUB MAJOR HEAD															
01 DISTRICT ESTABLISHMENTS															
91 MEDICAL REIMBURSEMENT															
0000 00 NO DETAILED HEAD															
22 REVENUE AND REHABILITATI NT V 129 21/07/2022 27000 07009 TEHSILDAR,GURDASPUR,GURDASPUR															
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH															
VN072022064938 01/07/2022 N DC01 C Medical Vouchers															
0700 2053 DISTRICT ADMINISTRATION															
093 DISTRICT ESTABLISHMENTS															
00 NO SUB MAJOR HEAD															
01 DISTRICT ESTABLISHMENTS															
91 MEDICAL REIMBURSEMENT															
0000 00 NO DETAILED HEAD															
22 REVENUE AND REHABILITATI NT V 128 21/07/2022 19707 07009 TEHSILDAR,GURDASPUR,GURDASPUR															
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH															
VN072022064937 01/07/2022 N DC01 C Medical Vouchers															
0700 2053 DISTRICT ADMINISTRATION															
093 DISTRICT ESTABLISHMENTS															
00 NO SUB MAJOR HEAD															
01 DISTRICT ESTABLISHMENTS															
91 MEDICAL REIMBURSEMENT															
0000 00 NO DETAILED HEAD															
22 REVENUE AND REHABILITATI NT V 127 21/07/2022 24060 07009 TEHSILDAR,GURDASPUR,GURDASPUR															
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH															
VN072022064936 01/07/2022 N DC01 C Medical Vouchers															
0700 2053 DISTRICT ADMINISTRATION															
093 DISTRICT ESTABLISHMENTS															
00 NO SUB MAJOR HEAD															
01 DISTRICT ESTABLISHMENTS															
91 MEDICAL REIMBURSEMENT															
0000 00 NO DETAILED HEAD															
22 REVENUE AND REHABILITATI NT V 126 21/07/2022 7393 07009 TEHSILDAR,GURDASPUR,GURDASPUR															
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH															
VN072022064935 01/07/2022 N DC01 C Medical Vouchers															
0700 2053 DISTRICT ADMINISTRATION															
093 DISTRICT ESTABLISHMENTS															
00 NO SUB MAJOR HEAD															
01 DISTRICT ESTABLISHMENTS															
91 MEDICAL REIMBURSEMENT															
0000 00 NO DETAILED HEAD															

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22	REVENUE AND REHABILITATI	NT V 125	21/07/2022	8536 07009	TEHSILDAR, GURDASPUR, GURDASPUR				
				1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022003599	01/07/2022	N DC01 C Medical Vouchers		0700	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
	01	DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				
							91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT V 40	07/07/2022	11932 07019	ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR				
				1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN072022064933	01/07/2022	N DC01 C Medical Vouchers		0700	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
	01	DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				
							91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT V 123	21/07/2022	80869 07024	SUB DIVISIONAL MAGISTRATE, DHARKALAN, GURDASPUR				
				1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN072022064934	01/07/2022	N DC01 C Medical Vouchers		0700	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
	01	DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				
							91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT V 124	21/07/2022	22476 07009	TEHSILDAR, GURDASPUR, GURDASPUR				
				1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022039820	01/07/2022	N DC01 C Medical Vouchers		0700	2059 PUBLIC WORKS			80	GENERAL
	01	DIRECTION			001 DIRECTION AND ADMINISTRATION				
							91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 59	25/07/2022	14702 07036	XEN, CONSTRUCTION DIVISION PWD B&R, GURDASPUR, GURDASPUR				
				3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,				
VN072022014447	01/07/2022	N DC01 C Medical Vouchers		0700	2059 PUBLIC WORKS			80	GENERAL
	01	DIRECTION			001 DIRECTION AND ADMINISTRATION				
							91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 32	06/07/2022	24793 07034	XEN,, PROVINCIAL DIVISION PWD B&R, GURDASPUR, GURDASPUR				
				3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,				
VN072022076314	01/07/2022	N DC01 C Medical Vouchers		0800	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
	01	DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				
							91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT V 86	22/07/2022	120269 08017	TEHSILDAR,, MUKERIAN, HOSHIARPUR				
				1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022076251	01/07/2022	N DC01 C Medical Vouchers		0800	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
	01	DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				
							91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT V 23	12/07/2022	6108 08899	ASSISTANT COMMISSIONER, ASSISTANT COMMISSIONER(GENERAL), HOSHIARPUR				
				1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN072022076219	01/07/2022	N DC01 C Medical Vouchers		0800	2059 PUBLIC WORKS			80	GENERAL
	01	DIRECTION			001 DIRECTION AND ADMINISTRATION				
							91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 58	11/07/2022	9685 08048	EXECUTIVE ENGINEER,, PROVINCIAL DIVISION, HOSHIARPUR				
				3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,				
VN072022076235	01/07/2022	N DC01 C Medical Vouchers		0800	2059 PUBLIC WORKS			80	GENERAL
	01	DIRECTION			001 DIRECTION AND ADMINISTRATION				
							91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 74	26/07/2022	40113 08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1, PUNJAB, PWD (B&R), HOSHIARPUR, HOSHIARPUR				
				3002	CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,				
VN072022076231	01/07/2022	N DC01 C Medical Vouchers		0800	2059 PUBLIC WORKS			80	GENERAL
	01	DIRECTION			001 DIRECTION AND ADMINISTRATION				
							91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 70	21/07/2022	25900 08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II, PUNJAB PWD (B&R), HOSHIARPUR, HOSHIARPUR				
				3002	CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,				
VN072022076230	01/07/2022	N DC01 C Medical Vouchers		0800	2059 PUBLIC WORKS			80	GENERAL
	01	DIRECTION			001 DIRECTION AND ADMINISTRATION				
							91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 69	21/07/2022	21771 08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II, PUNJAB PWD (B&R), HOSHIARPUR, HOSHIARPUR				
				3002	CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,				
VN072022014527	01/07/2022	N DC01 C Medical Vouchers		0800	2059 PUBLIC WORKS			80	GENERAL
					001 DIRECTION AND ADMINISTRATION				

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01 DIRECTION								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 17	06/07/2022	32845 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC			MIN MIN_DESC					BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME				SO SOE_DESC	
				CCO_ CCO					

VN072022054635	01/07/2022 N DC01 C Medical Vouchers		0900	2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
	01 SUPERINTENDENCE			103 LAND RECORDS					0000 00 NO DETAILED HEAD
								91 MEDICAL REIMBURSEMENT	
	22 REVENUE AND REHABILITATI	NT V 46	21/07/2022	6445 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR					
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022054616	01/07/2022 N DC01 C Medical Vouchers		0900	2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
	01 SUPERINTENDENCE			103 LAND RECORDS					0000 00 NO DETAILED HEAD
								91 MEDICAL REIMBURSEMENT	
	22 REVENUE AND REHABILITATI	NT V 27	13/07/2022	8923 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR					
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022091881	01/07/2022 N DC01 C Medical Vouchers		0900	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 COMMISSIONERS			101 COMMISSIONERS					0000 00 NO DETAILED HEAD
								91 MEDICAL REIMBURSEMENT	
	22 REVENUE AND REHABILITATI	NT V 138	25/07/2022	1800 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR					
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN072022091878	01/07/2022 N DC01 C Medical Vouchers		0900	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 COMMISSIONERS			101 COMMISSIONERS					0000 00 NO DETAILED HEAD
								91 MEDICAL REIMBURSEMENT	
	22 REVENUE AND REHABILITATI	NT V 135	21/07/2022	24441 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR					
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN072022054669	01/07/2022 N DC01 C Medical Vouchers		1000	2029 LAND REVENUE				00 NO SUB MAJOR HEAD	
	02 DISTRICT ESTABLISHMENT			103 LAND RECORDS					0000 00 NO DETAILED HEAD
								91 MEDICAL REIMBURSEMENT	
	22 REVENUE AND REHABILITATI	NT V 28	27/07/2022	47564 10009 TEHSILDAR, SULTANPUR LODHI, KAPURTHALA					
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022091323	01/07/2022 N DC01 C Medical Vouchers		1000	2039 STATE EXCISE				00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
								91 MEDICAL REIMBURSEMENT	
	07 EXCISE AND TAXATION	NT V 9	21/07/2022	11376 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA, KAPURTHALA					
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022092416	01/07/2022 N DC01 C Medical Vouchers		1000	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
								91 MEDICAL REIMBURSEMENT	
	22 REVENUE AND REHABILITATI	NT V 92	21/07/2022	17709 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA					
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN072022092414	01/07/2022 N DC01 C Medical Vouchers		1000	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
								91 MEDICAL REIMBURSEMENT	
	22 REVENUE AND REHABILITATI	NT V 90	21/07/2022	75154 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA					
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN072022092417	01/07/2022 N DC01 C Medical Vouchers		1000	2053 DISTRICT ADMINISTRATION				00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
								91 MEDICAL REIMBURSEMENT	
	22 REVENUE AND REHABILITATI	NT V 93	21/07/2022	28803 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA					
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					

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VN072022092415	01/07/2022	N	DC01	C	Medical Vouchers	1000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI	NT V 91	21/07/2022	5795 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER, KAPURTHALA, KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			91 MEDICAL REIMBURSEMENT	
VN072022039864	01/07/2022	N	DC01	C	Medical Vouchers	1000	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 25	25/07/2022	16148 10304 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R), KAPURTHALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022039869	01/07/2022	N	DC01	C	Medical Vouchers	1000	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 30	25/07/2022	57700 10304 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R), KAPURTHALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022039863	01/07/2022	N	DC01	C	Medical Vouchers	1000	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 24	25/07/2022	9889 10304 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R), KAPURTHALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022039865	01/07/2022	N	DC01	C	Medical Vouchers	1000	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 26	25/07/2022	11280 10304 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R), KAPURTHALA 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022063798	01/07/2022	N	DC01	C	Medical Vouchers	1100	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 199	28/07/2022	14269 11340 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III, PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022063799	01/07/2022	N	DC01	C	Medical Vouchers	1100	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 200	28/07/2022	5340 11340 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III, PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022063800	01/07/2022	N	DC01	C	Medical Vouchers	1100	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 201	28/07/2022	8833 11340 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III, PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022063801	01/07/2022	N	DC01	C	Medical Vouchers	1100	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 202	28/07/2022	5685 11340 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III, PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022063764	01/07/2022	N	DC01	C	Medical Vouchers	1100	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 198	28/07/2022	12104 11340 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III, PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022063711	01/07/2022	N	DC01	C	Medical Vouchers	1100	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 145	14/07/2022	9807 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1, PUNJAB PWD (B&R) LUDHIANA, LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH, PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022063713	01/07/2022	N	DC01	C	Medical Vouchers	1100	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 147	14/07/2022	175457 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA			91 MEDICAL REIMBURSEMENT	

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22 REVENUE AND REHABILITATI NT V 38	11/07/2022	16069 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022092108 01/07/2022 N DC01 C Medical Vouchers	1200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 37	11/07/2022	1940 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		91 MEDICAL REIMBURSEMENT	
VN072022092107 01/07/2022 N DC01 C Medical Vouchers	1200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 36	11/07/2022	19420 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		91 MEDICAL REIMBURSEMENT	
VN072022092106 01/07/2022 N DC01 C Medical Vouchers	1200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 35	11/07/2022	8121 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		91 MEDICAL REIMBURSEMENT	
VN072022092105 01/07/2022 N DC01 C Medical Vouchers	1200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 34	11/07/2022	8557 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		91 MEDICAL REIMBURSEMENT	
VN072022092104 01/07/2022 N DC01 C Medical Vouchers	1200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 33	11/07/2022	7635 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		91 MEDICAL REIMBURSEMENT	
VN072022092103 01/07/2022 N DC01 C Medical Vouchers	1200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 32	11/07/2022	7584 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		91 MEDICAL REIMBURSEMENT	
VN072022092101 01/07/2022 N DC01 C Medical Vouchers	1200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 30	11/07/2022	1833 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		91 MEDICAL REIMBURSEMENT	
VN072022092100 01/07/2022 N DC01 C Medical Vouchers	1200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 29	11/07/2022	6903 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		91 MEDICAL REIMBURSEMENT	
VN072022092099 01/07/2022 N DC01 C Medical Vouchers	1200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 28	11/07/2022	2470 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		91 MEDICAL REIMBURSEMENT	
VN072022092098 01/07/2022 N DC01 C Medical Vouchers	1200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 27	11/07/2022	782 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		91 MEDICAL REIMBURSEMENT	
VN072022092148 01/07/2022 N DC01 C Medical Vouchers	1200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 77	25/07/2022	11750 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		91 MEDICAL REIMBURSEMENT	
VN072022092102 01/07/2022 N DC01 C Medical Vouchers	1200	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD	

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093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 31	11/07/2022	6600 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA							
		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN072022054692 01/07/2022 N DC01 C Medical Vouchers	1300	2029 LAND REVENUE						00 NO SUB MAJOR HEAD	
		103 LAND RECORDS							
02 DISTRICT ESTABLISHMENT								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 27	25/07/2022	104175 13831 TEHSILDAR, PATRAN, PATIALA							
		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022054693 01/07/2022 N DC01 C Medical Vouchers	1300	2029 LAND REVENUE						00 NO SUB MAJOR HEAD	
		103 LAND RECORDS							
02 DISTRICT ESTABLISHMENT								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 28	25/07/2022	24636 13419 TEHSILDAR, PATIALA, PATIALA							
		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022054694 01/07/2022 N DC01 C Medical Vouchers	1300	2029 LAND REVENUE						00 NO SUB MAJOR HEAD	
		103 LAND RECORDS							
02 DISTRICT ESTABLISHMENT								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 29	25/07/2022	2909 13419 TEHSILDAR, PATIALA, PATIALA							
		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022054695 01/07/2022 N DC01 C Medical Vouchers	1300	2029 LAND REVENUE						00 NO SUB MAJOR HEAD	
		103 LAND RECORDS							
02 DISTRICT ESTABLISHMENT								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 30	25/07/2022	7833 13419 TEHSILDAR, PATIALA, PATIALA							
		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022054696 01/07/2022 N DC01 C Medical Vouchers	1300	2029 LAND REVENUE						00 NO SUB MAJOR HEAD	
		103 LAND RECORDS							
02 DISTRICT ESTABLISHMENT								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 31	25/07/2022	6964 13419 TEHSILDAR, PATIALA, PATIALA							
		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022054697 01/07/2022 N DC01 C Medical Vouchers	1300	2029 LAND REVENUE						00 NO SUB MAJOR HEAD	
		103 LAND RECORDS							
02 DISTRICT ESTABLISHMENT								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 32	25/07/2022	638 13419 TEHSILDAR, PATIALA, PATIALA							
		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022054698 01/07/2022 N DC01 C Medical Vouchers	1300	2029 LAND REVENUE						00 NO SUB MAJOR HEAD	
		103 LAND RECORDS							
02 DISTRICT ESTABLISHMENT								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 33	25/07/2022	6102 13419 TEHSILDAR, PATIALA, PATIALA							
		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022054699 01/07/2022 N DC01 C Medical Vouchers	1300	2029 LAND REVENUE						00 NO SUB MAJOR HEAD	
		103 LAND RECORDS							
02 DISTRICT ESTABLISHMENT								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 34	25/07/2022	2763 13419 TEHSILDAR, PATIALA, PATIALA							
		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022054700 01/07/2022 N DC01 C Medical Vouchers	1300	2029 LAND REVENUE						00 NO SUB MAJOR HEAD	
		103 LAND RECORDS							
02 DISTRICT ESTABLISHMENT								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 35	25/07/2022	9426 13419 TEHSILDAR, PATIALA, PATIALA							
		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022064753 01/07/2022 N DC01 C Medical Vouchers	1300	2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
		093 DISTRICT ESTABLISHMENTS							
01 DISTRICT ESTABLISHMENTS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 137	21/07/2022	12503 13018 TEHSILDAR, NABHA, PATIALA							
		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022064713 01/07/2022 N DC01 C Medical Vouchers	1300	2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
		093 DISTRICT ESTABLISHMENTS							
01 DISTRICT ESTABLISHMENTS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 97	15/07/2022	13061 13791 TEHSILDAR, DERRABASSI, PATIALA							
		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							

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VN072022064681	01/07/2022	N	DC01	C	Medical Vouchers	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V 24	13/07/2022	15900 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			91 MEDICAL REIMBURSEMENT	
VN072022039970	01/07/2022	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V 275	21/07/2022	21416 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022039899	01/07/2022	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V 204	15/07/2022	41333 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022039898	01/07/2022	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V 203	14/07/2022	85065 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022039879	01/07/2022	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V 184	12/07/2022	12627 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022039928	01/07/2022	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V 233	18/07/2022	9499 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022039927	01/07/2022	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V 232	18/07/2022	11477 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022039965	01/07/2022	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V 270	21/07/2022	14103 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022039966	01/07/2022	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V 271	21/07/2022	8529 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022039967	01/07/2022	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V 272	21/07/2022	19771 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022039968	01/07/2022	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V 273	21/07/2022	16100 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022039969	01/07/2022	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V 274	21/07/2022	22128 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			91 MEDICAL REIMBURSEMENT	

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VN072022039924	01/07/2022	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL		
01	DIRECTION					001		DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V 229	18/07/2022	500 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA	3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91	MEDICAL REIMBURSEMENT		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC		
SU	SUB_HEAD_DESC					MIN		MIN_DESC				BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC		
						CCO_	CCO					

VN072022039971	01/07/2022	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL		
01	DIRECTION					001		DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V 276	21/07/2022	2384 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN072022039972	01/07/2022	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL		
01	DIRECTION					001		DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V 277	21/07/2022	39247 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA	3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN072022039973	01/07/2022	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL		
01	DIRECTION					001		DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V 278	21/07/2022	36170 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA	3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN072022039974	01/07/2022	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL		
01	DIRECTION					001		DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V 279	21/07/2022	23034 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN072022039976	01/07/2022	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL		
01	DIRECTION					001		DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V 281	21/07/2022	65518 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN072022039977	01/07/2022	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL		
01	DIRECTION					001		DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V 282	21/07/2022	12739 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN072022039998	01/07/2022	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL		
01	DIRECTION					001		DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V 303	21/07/2022	3508 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN072022040017	01/07/2022	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL		
01	DIRECTION					001		DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V 321	25/07/2022	34613 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA	3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN072022040015	01/07/2022	N	DC01	C	Medical Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL		
						001		DIRECTION AND ADMINISTRATION				

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01 DIRECTION								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 319	25/07/2022	9500 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039871 01/07/2022 N DC01 C Medical Vouchers			1300	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 176	11/07/2022	11168 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039876 01/07/2022 N DC01 C Medical Vouchers			1300	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 181	12/07/2022	9340 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022063870 01/07/2022 N DC01 C Medical Vouchers			1400	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 11	11/07/2022	16070 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022063869 01/07/2022 N DC01 C Medical Vouchers			1400	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 10	11/07/2022	12180 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022068410 01/07/2022 N DC01 C Medical Vouchers			1500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 182	25/07/2022	107013 15018 TEHSILDAR, MALERKOTLA, SANGRUR, SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022068309 01/07/2022 N DC01 C Medical Vouchers			1500	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 81	13/07/2022	20814 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN072022040095 01/07/2022 N DC01 C Medical Vouchers			1500	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 54	26/07/2022	13182 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022040094 01/07/2022 N DC01 C Medical Vouchers			1500	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 53	26/07/2022	13750 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022040093 01/07/2022 N DC01 C Medical Vouchers			1500	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 52	26/07/2022	7921 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022040091 01/07/2022 N DC01 C Medical Vouchers			1500	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 50	25/07/2022	7852 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022040092 01/07/2022 N DC01 C Medical Vouchers			1500	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 51	25/07/2022	11380 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					

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VN072022040085	01/07/2022	N	DC01	C	Medical Vouchers	1500	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	91 MEDICAL REIMBURSEMENT
	21	PUBLIC WORKS	NT	V	44	13/07/2022		17908 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR	0000 00 NO DETAILED HEAD
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022040084	01/07/2022	N	DC01	C	Medical Vouchers	1500	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	91 MEDICAL REIMBURSEMENT
	21	PUBLIC WORKS	NT	V	43	13/07/2022		13710 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR	0000 00 NO DETAILED HEAD
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022040083	01/07/2022	N	DC01	C	Medical Vouchers	1500	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	91 MEDICAL REIMBURSEMENT
	21	PUBLIC WORKS	NT	V	42	11/07/2022		21166 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR	0000 00 NO DETAILED HEAD
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022040082	01/07/2022	N	DC01	C	Medical Vouchers	1500	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	91 MEDICAL REIMBURSEMENT
	21	PUBLIC WORKS	NT	V	41	11/07/2022		5000 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR	0000 00 NO DETAILED HEAD
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022092274	01/07/2022	N	DC01	C	Medical Vouchers	1600	2052	SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD
01	PUNJAB BHAWAN, NEW DELHI							091 ATTACHED OFFICES	91 MEDICAL REIMBURSEMENT
	10	GENERAL ADMINISTRATION	NT	V	53	05/07/2022		17501 16001 DUMMY,DUMMY,DUMMY	0000 00 NO DETAILED HEAD
								9901 DUMMY,DUMMY,DUMMY	
VN072022076507	01/07/2022	N	DC01	C	Medical Vouchers	1800	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02	DISTRICT ESTABLISHMENT							103 LAND RECORDS	91 MEDICAL REIMBURSEMENT
	22	REVENUE AND REHABILITATI	NT	V	13	27/07/2022		51930 18108 TEHSILDAR,NIHALSINGHWALA,MOGA	0000 00 NO DETAILED HEAD
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022067757	01/07/2022	N	DC01	C	Medical Vouchers	1800	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS	91 MEDICAL REIMBURSEMENT
	22	REVENUE AND REHABILITATI	NT	V	60	21/07/2022		38565 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA	0000 00 NO DETAILED HEAD
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN072022054712	01/07/2022	N	DC01	C	Medical Vouchers	1900	2029	LAND REVENUE	00 NO SUB MAJOR HEAD
02	DISTRICT ESTABLISHMENT							103 LAND RECORDS	91 MEDICAL REIMBURSEMENT
	22	REVENUE AND REHABILITATI	NT	V	20	28/07/2022		177359 19143 TEHSILDAR,MALOUT,MUKATSAR	0000 00 NO DETAILED HEAD
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022091928	01/07/2022	N	DC01	C	Medical Vouchers	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS	91 MEDICAL REIMBURSEMENT
	22	REVENUE AND REHABILITATI	NT	V	21	11/07/2022		14287 19012 TEHSILDAR,MALOUT,MUKATSAR	0000 00 NO DETAILED HEAD
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022091929	01/07/2022	N	DC01	C	Medical Vouchers	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS	91 MEDICAL REIMBURSEMENT
	22	REVENUE AND REHABILITATI	NT	V	22	11/07/2022		14878 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR	0000 00 NO DETAILED HEAD
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN072022091998	01/07/2022	N	DC01	C	Medical Vouchers	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS	91 MEDICAL REIMBURSEMENT
	22	REVENUE AND REHABILITATI	NT	V	91	26/07/2022		178336 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR	0000 00 NO DETAILED HEAD
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	
VN072022091997	01/07/2022	N	DC01	C	Medical Vouchers	1900	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS	91 MEDICAL REIMBURSEMENT
	22	REVENUE AND REHABILITATI	NT	V	90	26/07/2022		70396 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR	0000 00 NO DETAILED HEAD
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	

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VN072022091986	01/07/2022	N	DC01	C	Medical Vouchers	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT V 79	21/07/2022	12532	19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			91 MEDICAL REIMBURSEMENT	
VN072022091985	01/07/2022	N	DC01	C	Medical Vouchers	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT V 78	21/07/2022	12560	19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			91 MEDICAL REIMBURSEMENT	
VN072022091984	01/07/2022	N	DC01	C	Medical Vouchers	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT V 77	21/07/2022	7163	19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			91 MEDICAL REIMBURSEMENT	
VN072022091982	01/07/2022	N	DC01	C	Medical Vouchers	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT V 75	21/07/2022	19419	19011 TEHSILDAR,GIDDERBAHA,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			91 MEDICAL REIMBURSEMENT	
VN072022040112	01/07/2022	N	DC01	C	Medical Vouchers	1900	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 23	12/07/2022	12530	19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			91 MEDICAL REIMBURSEMENT	
VN072022015637	01/07/2022	N	DC01	C	Medical Vouchers	1900	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 11	06/07/2022	4481	19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			91 MEDICAL REIMBURSEMENT	
VN072022040113	01/07/2022	N	DC01	C	Medical Vouchers	1900	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 24	12/07/2022	2749	19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			91 MEDICAL REIMBURSEMENT	
VN072022040114	01/07/2022	N	DC01	C	Medical Vouchers	1900	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 25	12/07/2022	5048	19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			91 MEDICAL REIMBURSEMENT	
VN072022040106	01/07/2022	N	DC01	C	Medical Vouchers	1900	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 17	11/07/2022	23400	19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022040127	01/07/2022	N	DC01	C	Medical Vouchers	1900	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 38	12/07/2022	7565	19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022040128	01/07/2022	N	DC01	C	Medical Vouchers	1900	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 39	12/07/2022	5215	19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022040129	01/07/2022	N	DC01	C	Medical Vouchers	1900	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 40	12/07/2022	6615	19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR			91 MEDICAL REIMBURSEMENT	

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3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN072022040130	01/07/2022	N	DC01	C	Medical Vouchers	1900	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	41	12/07/2022	9913 19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022041697	01/07/2022	N	DC01	C	Medical Vouchers	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI	NT	V	106	25/07/2022	18800 20056	SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	91 MEDICAL REIMBURSEMENT
VN072022040146	01/07/2022	N	DC01	C	Medical Vouchers	2000	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	9	26/07/2022	11308 20052	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022040145	01/07/2022	N	DC01	C	Medical Vouchers	2000	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	8	26/07/2022	22400 20052	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022064832	01/07/2022	N	DC01	C	Medical Vouchers	2100	2052	SECRETARIAT - GENERAL SERVICES 092 OTHER OFFICES	00 NO SUB MAJOR HEAD
26	DIRECTORATE GOVERNANCE REFORMS								0000 99 NO DETAILED HEAD
	33	GOVERNANCE REFORMS	NT	V	12	25/07/2022	30500 21396	ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT
VN072022090135	01/07/2022	N	DC01	C	Medical Vouchers	2100	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI	NT	V	64	26/07/2022	21363 21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT
VN072022063937	01/07/2022	N	DC01	C	Medical Vouchers	2100	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	54	28/07/2022	11650 21015	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022063924	01/07/2022	N	DC01	C	Medical Vouchers	2100	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	41	25/07/2022	15138 21011	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022063931	01/07/2022	N	DC01	C	Medical Vouchers	2100	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	48	25/07/2022	153616 21012	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022063930	01/07/2022	N	DC01	C	Medical Vouchers	2100	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	47	25/07/2022	53128 21012	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022063929	01/07/2022	N	DC01	C	Medical Vouchers	2100	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	46	25/07/2022	14062 21012	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022063928	01/07/2022	N	DC01	C	Medical Vouchers	2100	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD

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	21 PUBLIC WORKS	NT V 45	25/07/2022	4130 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		91 MEDICAL REIMBURSEMENT			
VN072022063922	01/07/2022 N DC01 C Medical Vouchers		2100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
	01 DIRECTION					91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 39	18/07/2022	22999 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022063927	01/07/2022 N DC01 C Medical Vouchers		2100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
	01 DIRECTION					91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 44	25/07/2022	11776 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022019074	01/07/2022 N DC01 C Medical Vouchers		2200	2029 LAND REVENUE 103 LAND RECORDS		00 NO SUB MAJOR HEAD			
	02 DISTRICT ESTABLISHMENT					91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI	NT V 11	06/07/2022	330877 22067 TEHSILDAR,TEHSILDAR,TARN TARAN 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022090277	01/07/2022 N DC01 C Medical Vouchers		2200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
	01 DISTRICT ESTABLISHMENTS					91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI	NT V 15	14/07/2022	18176 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN072022019083	01/07/2022 N DC01 C Medical Vouchers		2300	2029 LAND REVENUE 103 LAND RECORDS		00 NO SUB MAJOR HEAD			
	02 DISTRICT ESTABLISHMENT					91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI	NT V 4	06/07/2022	53721 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022066692	01/07/2022 N DC01 D Misc. Vouchers		0100	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS		00 NO SUB MAJOR HEAD			
	01 DISTRICT ESTABLISHMENTS					30 OTHER CONTRACTUAL SERVICES		0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI	NT V 73	21/07/2022	818398 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,					
VN072022013469	01/07/2022 N DC01 D Misc. Vouchers		0100	2059 PUBLIC WORKS 053 MAINTENANCE AND REPAIRS		60 OTHER BUILDINGS			
	19 ELECTRICAL OPERATIONAL WORKS					28 PROFESSIONAL SERVICES		0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 76	08/07/2022	760472 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022013465	01/07/2022 N DC01 D Misc. Vouchers		0100	2059 PUBLIC WORKS 053 MAINTENANCE AND REPAIRS		60 OTHER BUILDINGS			
	19 ELECTRICAL OPERATIONAL WORKS					93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 72	06/07/2022	450000 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022013467	01/07/2022 N DC01 D Misc. Vouchers		0100	2059 PUBLIC WORKS 053 MAINTENANCE AND REPAIRS		60 OTHER BUILDINGS			
	11 INDUSTRIAL TRAINING					27 MINOR WORKS		0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 74	06/07/2022	453074 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022013466	01/07/2022 N DC01 D Misc. Vouchers		0100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
	01 DIRECTION					93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 73	06/07/2022	13000 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039701	01/07/2022 N DC01 D Misc. Vouchers		0100	2059 PUBLIC WORKS 053 MAINTENANCE AND REPAIRS		60 OTHER BUILDINGS			
	11 INDUSTRIAL TRAINING					27 MINOR WORKS		0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 114	28/07/2022	162238 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022013468	01/07/2022 N DC01 D Misc. Vouchers		0100	2059 PUBLIC WORKS		60 OTHER BUILDINGS			

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053 MAINTENANCE AND REPAIRS									
11 INDUSTRIAL TRAINING								27 MINOR WORKS	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 75	06/07/2022	38155 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR						
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072022013432 01/07/2022 N DC01 D Misc. Vouchers			0100 2059 PUBLIC WORKS					60 OTHER BUILDINGS	
			053 MAINTENANCE AND REPAIRS						
11 INDUSTRIAL TRAINING								27 MINOR WORKS	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 39	06/07/2022	310408 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR						
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC	
			MIN MIN_DESC						
SU SUB_HEAD_DESC									BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME					S0 SOE_DESC	
			CCO_ CCO						

VN072022039666 01/07/2022 N DC01 D Misc. Vouchers			0100 2059 PUBLIC WORKS					60 OTHER BUILDINGS	
			053 MAINTENANCE AND REPAIRS						
11 INDUSTRIAL TRAINING								27 MINOR WORKS	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 79	12/07/2022	595870 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR						
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072022039690 01/07/2022 N DC01 D Misc. Vouchers			0100 2059 PUBLIC WORKS					60 OTHER BUILDINGS	
			053 MAINTENANCE AND REPAIRS						
11 INDUSTRIAL TRAINING								27 MINOR WORKS	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 103	18/07/2022	116162 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR						
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072022039700 01/07/2022 N DC01 D Misc. Vouchers			0100 2059 PUBLIC WORKS					60 OTHER BUILDINGS	
			053 MAINTENANCE AND REPAIRS						
11 INDUSTRIAL TRAINING								27 MINOR WORKS	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 113	28/07/2022	222543 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR						
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072022064086 01/07/2022 N DC01 D Misc. Vouchers			0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES					02 STATE/UNION TERRITORY LEGISLATURES	
			101 LEGISLATIVE ASSEMBLY						
01 LEGISLATIVE ASSEMBLY									0000 00 NO DETAILED HEAD
26 STATE LEGISLATURE	NT V 105	12/07/2022	200000 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH					50 OTHER CHARGES	
			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022063466 01/07/2022 N DC01 D Misc. Vouchers			0300 2059 PUBLIC WORKS					60 OTHER BUILDINGS	
			053 MAINTENANCE AND REPAIRS						
11 INDUSTRIAL TRAINING								27 MINOR WORKS	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 99	15/07/2022	857899 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH						
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072022063467 01/07/2022 N DC01 D Misc. Vouchers			0300 2059 PUBLIC WORKS					60 OTHER BUILDINGS	
			053 MAINTENANCE AND REPAIRS						
11 INDUSTRIAL TRAINING								27 MINOR WORKS	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 100	15/07/2022	275784 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH						
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072022063469 01/07/2022 N DC01 D Misc. Vouchers			0300 2059 PUBLIC WORKS					60 OTHER BUILDINGS	
			053 MAINTENANCE AND REPAIRS						
11 INDUSTRIAL TRAINING								27 MINOR WORKS	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 102	15/07/2022	33490 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH						
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072022063473 01/07/2022 N DC01 D Misc. Vouchers			0300 2059 PUBLIC WORKS					60 OTHER BUILDINGS	
			053 MAINTENANCE AND REPAIRS						
11 INDUSTRIAL TRAINING								27 MINOR WORKS	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 106	15/07/2022	601247 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH						
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						

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VN072022063470	01/07/2022	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS		60	OTHER BUILDINGS
11	INDUSTRIAL TRAINING							053	MAINTENANCE AND REPAIRS		
	21	PUBLIC WORKS	NT	V	103	15/07/2022	65859	03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	27	MINOR WORKS
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			0000 00 NO DETAILED HEAD
VN072022063471	01/07/2022	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS		60	OTHER BUILDINGS
11	INDUSTRIAL TRAINING							053	MAINTENANCE AND REPAIRS		
	21	PUBLIC WORKS	NT	V	104	15/07/2022	138298	03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	27	MINOR WORKS
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			0000 00 NO DETAILED HEAD
VN072022063472	01/07/2022	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS		60	OTHER BUILDINGS
11	INDUSTRIAL TRAINING							053	MAINTENANCE AND REPAIRS		
	21	PUBLIC WORKS	NT	V	105	15/07/2022	125808	03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	27	MINOR WORKS
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			0000 00 NO DETAILED HEAD
VN072022063474	01/07/2022	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS		60	OTHER BUILDINGS
11	INDUSTRIAL TRAINING							053	MAINTENANCE AND REPAIRS		
	21	PUBLIC WORKS	NT	V	107	15/07/2022	306987	03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	27	MINOR WORKS
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			0000 00 NO DETAILED HEAD
VN072022063475	01/07/2022	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS		60	OTHER BUILDINGS
11	INDUSTRIAL TRAINING							053	MAINTENANCE AND REPAIRS		
	21	PUBLIC WORKS	NT	V	108	15/07/2022	385598	03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	27	MINOR WORKS
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			0000 00 NO DETAILED HEAD
VN072022063476	01/07/2022	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS		60	OTHER BUILDINGS
11	INDUSTRIAL TRAINING							053	MAINTENANCE AND REPAIRS		
	21	PUBLIC WORKS	NT	V	109	15/07/2022	343586	03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	27	MINOR WORKS
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			0000 00 NO DETAILED HEAD
VN072022063477	01/07/2022	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS		60	OTHER BUILDINGS
11	INDUSTRIAL TRAINING							053	MAINTENANCE AND REPAIRS		
	21	PUBLIC WORKS	NT	V	110	15/07/2022	80270	03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	27	MINOR WORKS
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			0000 00 NO DETAILED HEAD
VN072022063478	01/07/2022	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS		60	OTHER BUILDINGS
11	INDUSTRIAL TRAINING							053	MAINTENANCE AND REPAIRS		
	21	PUBLIC WORKS	NT	V	111	15/07/2022	282953	03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	27	MINOR WORKS
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			0000 00 NO DETAILED HEAD
VN072022063479	01/07/2022	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS		60	OTHER BUILDINGS
11	INDUSTRIAL TRAINING							053	MAINTENANCE AND REPAIRS		
	21	PUBLIC WORKS	NT	V	112	15/07/2022	134460	03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	27	MINOR WORKS
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			0000 00 NO DETAILED HEAD
VN072022063480	01/07/2022	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS		60	OTHER BUILDINGS
11	INDUSTRIAL TRAINING							053	MAINTENANCE AND REPAIRS		
	21	PUBLIC WORKS	NT	V	113	15/07/2022	56678	03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	27	MINOR WORKS
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			0000 00 NO DETAILED HEAD
VN072022063481	01/07/2022	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS		60	OTHER BUILDINGS
11	INDUSTRIAL TRAINING							053	MAINTENANCE AND REPAIRS		
	21	PUBLIC WORKS	NT	V	114	15/07/2022	520665	03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	27	MINOR WORKS
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			0000 00 NO DETAILED HEAD
VN072022063378	01/07/2022	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS		60	OTHER BUILDINGS
19	ELECTRICAL OPERATIONAL WORKS							053	MAINTENANCE AND REPAIRS		
										93	ELECTRICITY CHARGES
											0000 00 NO DETAILED HEAD

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21	PUBLIC WORKS	NT V 145	22/07/2022	12460 03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH				
VN072022063379	01/07/2022 N DC01 D Misc. Vouchers			0300 2059 PUBLIC WORKS 053 MAINTENANCE AND REPAIRS			60 OTHER BUILDINGS		
19	ELECTRICAL OPERATIONAL WORKS							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 146	25/07/2022	9441 03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH				
VN072022063380	01/07/2022 N DC01 D Misc. Vouchers			0300 2059 PUBLIC WORKS 053 MAINTENANCE AND REPAIRS			60 OTHER BUILDINGS		
19	ELECTRICAL OPERATIONAL WORKS							94 WATER CHARGES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 147	25/07/2022	103490 03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH				
VN072022063401	01/07/2022 N DC01 D Misc. Vouchers			0300 2059 PUBLIC WORKS 053 MAINTENANCE AND REPAIRS			60 OTHER BUILDINGS		
19	ELECTRICAL OPERATIONAL WORKS							28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 34	15/07/2022	5128461 03072 EXECUTIVE ENGINEER,PROVINCIAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH				
VN072022063432	01/07/2022 N DC01 D Misc. Vouchers			0300 2059 PUBLIC WORKS 053 MAINTENANCE AND REPAIRS			60 OTHER BUILDINGS		
19	ELECTRICAL OPERATIONAL WORKS							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 65	15/07/2022	21171 03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH				
VN072022063433	01/07/2022 N DC01 D Misc. Vouchers			0300 2059 PUBLIC WORKS 053 MAINTENANCE AND REPAIRS			60 OTHER BUILDINGS		
19	ELECTRICAL OPERATIONAL WORKS							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 66	15/07/2022	767291 03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH				
VN072022063434	01/07/2022 N DC01 D Misc. Vouchers			0300 2059 PUBLIC WORKS 053 MAINTENANCE AND REPAIRS			60 OTHER BUILDINGS		
19	ELECTRICAL OPERATIONAL WORKS							94 WATER CHARGES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 67	15/07/2022	12544 03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH				
VN072022063435	01/07/2022 N DC01 D Misc. Vouchers			0300 2059 PUBLIC WORKS 053 MAINTENANCE AND REPAIRS			60 OTHER BUILDINGS		
19	ELECTRICAL OPERATIONAL WORKS							94 WATER CHARGES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 68	15/07/2022	307 03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH				
VN072022063436	01/07/2022 N DC01 D Misc. Vouchers			0300 2059 PUBLIC WORKS 053 MAINTENANCE AND REPAIRS			60 OTHER BUILDINGS		
19	ELECTRICAL OPERATIONAL WORKS							94 WATER CHARGES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 69	15/07/2022	521689 03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH				
VN072022063437	01/07/2022 N DC01 D Misc. Vouchers			0300 2059 PUBLIC WORKS 053 MAINTENANCE AND REPAIRS			60 OTHER BUILDINGS		
19	ELECTRICAL OPERATIONAL WORKS							94 WATER CHARGES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 70	15/07/2022	108625 03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH				
VN072022063438	01/07/2022 N DC01 D Misc. Vouchers			0300 2059 PUBLIC WORKS 053 MAINTENANCE AND REPAIRS			60 OTHER BUILDINGS		
19	ELECTRICAL OPERATIONAL WORKS							94 WATER CHARGES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 71	15/07/2022	32842 03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH				
VN072022063439	01/07/2022 N DC01 D Misc. Vouchers			0300 2059 PUBLIC WORKS 053 MAINTENANCE AND REPAIRS			60 OTHER BUILDINGS		
19	ELECTRICAL OPERATIONAL WORKS							94 WATER CHARGES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 72	15/07/2022	112990 03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH				
VN072022063440	01/07/2022 N DC01 D Misc. Vouchers			0300 2059 PUBLIC WORKS 053 MAINTENANCE AND REPAIRS			60 OTHER BUILDINGS		

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19 ELECTRICAL OPERATIONAL WORKS								94 WATER CHARGES	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 73	15/07/2022	3107 03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH					
VN072022063493 01/07/2022 N DC01 D Misc. Vouchers			0300 2059 PUBLIC WORKS 053 MAINTENANCE AND REPAIRS					60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 126	21/07/2022	12483 03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH					
VN072022063494 01/07/2022 N DC01 D Misc. Vouchers			0300 2059 PUBLIC WORKS 053 MAINTENANCE AND REPAIRS					60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 127	21/07/2022	1708974 03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH					
VN072022063495 01/07/2022 N DC01 D Misc. Vouchers			0300 2059 PUBLIC WORKS 053 MAINTENANCE AND REPAIRS					60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 128	21/07/2022	1571105 03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH					
VN072022063496 01/07/2022 N DC01 D Misc. Vouchers			0300 2059 PUBLIC WORKS 053 MAINTENANCE AND REPAIRS					60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 129	21/07/2022	26382 03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH					
VN072022063497 01/07/2022 N DC01 D Misc. Vouchers			0300 2059 PUBLIC WORKS 053 MAINTENANCE AND REPAIRS					60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 130	21/07/2022	711732 03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH					
VN072022063454 01/07/2022 N DC01 D Misc. Vouchers			0300 2059 PUBLIC WORKS 053 MAINTENANCE AND REPAIRS					60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING								27 MINOR WORKS	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 87	15/07/2022	56562 03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH					
VN072022063455 01/07/2022 N DC01 D Misc. Vouchers			0300 2059 PUBLIC WORKS 053 MAINTENANCE AND REPAIRS					60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING								27 MINOR WORKS	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 88	15/07/2022	319887 03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH					
VN072022063456 01/07/2022 N DC01 D Misc. Vouchers			0300 2059 PUBLIC WORKS 053 MAINTENANCE AND REPAIRS					60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING								27 MINOR WORKS	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 89	15/07/2022	25037 03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH					
VN072022063457 01/07/2022 N DC01 D Misc. Vouchers			0300 2059 PUBLIC WORKS 053 MAINTENANCE AND REPAIRS					60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING								27 MINOR WORKS	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 90	15/07/2022	194218 03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH					
VN072022063458 01/07/2022 N DC01 D Misc. Vouchers			0300 2059 PUBLIC WORKS 053 MAINTENANCE AND REPAIRS					60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING								27 MINOR WORKS	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 91	15/07/2022	222048 03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH					
VN072022063459 01/07/2022 N DC01 D Misc. Vouchers			0300 2059 PUBLIC WORKS 053 MAINTENANCE AND REPAIRS					60 OTHER BUILDINGS	
11 INDUSTRIAL TRAINING								27 MINOR WORKS	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 92	15/07/2022	14675 03074 EXECUTIVE ENGINEER,ELECTRICAL 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH					

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VN072022063460	01/07/2022	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS	60
								053 MAINTENANCE AND REPAIRS	OTHER BUILDINGS
11	INDUSTRIAL TRAINING								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	93	15/07/2022	13333	03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	27 MINOR WORKS
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022063461	01/07/2022	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS	60
								053 MAINTENANCE AND REPAIRS	OTHER BUILDINGS
11	INDUSTRIAL TRAINING								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	94	15/07/2022	5870	03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	27 MINOR WORKS
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022063462	01/07/2022	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS	60
								053 MAINTENANCE AND REPAIRS	OTHER BUILDINGS
11	INDUSTRIAL TRAINING								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	95	15/07/2022	97425	03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	27 MINOR WORKS
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022063463	01/07/2022	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS	60
								053 MAINTENANCE AND REPAIRS	OTHER BUILDINGS
11	INDUSTRIAL TRAINING								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	96	15/07/2022	233928	03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	27 MINOR WORKS
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022063464	01/07/2022	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS	60
								053 MAINTENANCE AND REPAIRS	OTHER BUILDINGS
11	INDUSTRIAL TRAINING								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	97	15/07/2022	93809	03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	27 MINOR WORKS
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022063465	01/07/2022	N	DC01	D	Misc. Vouchers	0300	2059	PUBLIC WORKS	60
								053 MAINTENANCE AND REPAIRS	OTHER BUILDINGS
11	INDUSTRIAL TRAINING								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	98	15/07/2022	125597	03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	27 MINOR WORKS
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022039746	01/07/2022	N	DC01	D	Misc. Vouchers	0400	2059	PUBLIC WORKS	60
								053 MAINTENANCE AND REPAIRS	OTHER BUILDINGS
11	INDUSTRIAL TRAINING								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	42	26/07/2022	1751715	04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	27 MINOR WORKS
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022013689	01/07/2022	N	DC01	D	Misc. Vouchers	0400	2059	PUBLIC WORKS	60
								053 MAINTENANCE AND REPAIRS	OTHER BUILDINGS
11	INDUSTRIAL TRAINING								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	25	06/07/2022	27345	04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	27 MINOR WORKS
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022013687	01/07/2022	N	DC01	D	Misc. Vouchers	0400	2059	PUBLIC WORKS	60
								053 MAINTENANCE AND REPAIRS	OTHER BUILDINGS
11	INDUSTRIAL TRAINING								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	23	06/07/2022	3000	04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	27 MINOR WORKS
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022039747	01/07/2022	N	DC01	D	Misc. Vouchers	0400	2059	PUBLIC WORKS	60
								053 MAINTENANCE AND REPAIRS	OTHER BUILDINGS
11	INDUSTRIAL TRAINING								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	43	27/07/2022	236680	04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	27 MINOR WORKS
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022039779	01/07/2022	N	DC01	D	Misc. Vouchers	0600	2059	PUBLIC WORKS	60
								053 MAINTENANCE AND REPAIRS	OTHER BUILDINGS
11	INDUSTRIAL TRAINING								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	75	12/07/2022	318722	06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR	27 MINOR WORKS
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022014428	01/07/2022	N	DC01	D	Misc. Vouchers	0700	2059	PUBLIC WORKS	60
								053 MAINTENANCE AND REPAIRS	OTHER BUILDINGS
11	INDUSTRIAL TRAINING								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	13	06/07/2022	282886	07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR	27 MINOR WORKS
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	

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VN072022076227	01/07/2022	N	DC01	D	Misc. Vouchers	0800	2059	PUBLIC WORKS	60	OTHER BUILDINGS
11	INDUSTRIAL TRAINING							053 MAINTENANCE AND REPAIRS		
	21	PUBLIC WORKS	NT	V	66	18/07/2022	782390	08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	27	MINOR WORKS
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022076228	01/07/2022	N	DC01	D	Misc. Vouchers	0800	2059	PUBLIC WORKS	60	OTHER BUILDINGS
11	INDUSTRIAL TRAINING							053 MAINTENANCE AND REPAIRS		
	21	PUBLIC WORKS	NT	V	67	18/07/2022	663326	08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	27	MINOR WORKS
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022039858	01/07/2022	N	DC01	D	Misc. Vouchers	0900	2059	PUBLIC WORKS	60	OTHER BUILDINGS
11	INDUSTRIAL TRAINING							053 MAINTENANCE AND REPAIRS		
	21	PUBLIC WORKS	NT	V	72	28/07/2022	48370	09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR	27	MINOR WORKS
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022039859	01/07/2022	N	DC01	D	Misc. Vouchers	0900	2059	PUBLIC WORKS	60	OTHER BUILDINGS
11	INDUSTRIAL TRAINING							053 MAINTENANCE AND REPAIRS		
	21	PUBLIC WORKS	NT	V	73	28/07/2022	36419	09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR	27	MINOR WORKS
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022039857	01/07/2022	N	DC01	D	Misc. Vouchers	0900	2059	PUBLIC WORKS	60	OTHER BUILDINGS
11	INDUSTRIAL TRAINING							053 MAINTENANCE AND REPAIRS		
	21	PUBLIC WORKS	NT	V	71	27/07/2022	62329	09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR	27	MINOR WORKS
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022015363	01/07/2022	N	DC01	D	Misc. Vouchers	1100	2059	PUBLIC WORKS	60	OTHER BUILDINGS
11	INDUSTRIAL TRAINING							053 MAINTENANCE AND REPAIRS		
	21	PUBLIC WORKS	NT	V	90	06/07/2022	405481	11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA	27	MINOR WORKS
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022015362	01/07/2022	N	DC01	D	Misc. Vouchers	1100	2059	PUBLIC WORKS	60	OTHER BUILDINGS
11	INDUSTRIAL TRAINING							053 MAINTENANCE AND REPAIRS		
	21	PUBLIC WORKS	NT	V	89	06/07/2022	475000	11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA	27	MINOR WORKS
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022015361	01/07/2022	N	DC01	D	Misc. Vouchers	1100	2059	PUBLIC WORKS	60	OTHER BUILDINGS
11	INDUSTRIAL TRAINING							053 MAINTENANCE AND REPAIRS		
	21	PUBLIC WORKS	NT	V	88	06/07/2022	421515	11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA	27	MINOR WORKS
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022015360	01/07/2022	N	DC01	D	Misc. Vouchers	1100	2059	PUBLIC WORKS	60	OTHER BUILDINGS
11	INDUSTRIAL TRAINING							053 MAINTENANCE AND REPAIRS		
	21	PUBLIC WORKS	NT	V	87	06/07/2022	555269	11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA	27	MINOR WORKS
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022063782	01/07/2022	N	DC01	D	Misc. Vouchers	1100	2059	PUBLIC WORKS	60	OTHER BUILDINGS
11	INDUSTRIAL TRAINING							053 MAINTENANCE AND REPAIRS		
	21	PUBLIC WORKS	NT	V	136	12/07/2022	29431	11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA	27	MINOR WORKS
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022063783	01/07/2022	N	DC01	D	Misc. Vouchers	1100	2059	PUBLIC WORKS	60	OTHER BUILDINGS
11	INDUSTRIAL TRAINING							053 MAINTENANCE AND REPAIRS		
	21	PUBLIC WORKS	NT	V	137	12/07/2022	487324	11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA	27	MINOR WORKS
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022063781	01/07/2022	N	DC01	D	Misc. Vouchers	1100	2059	PUBLIC WORKS	60	OTHER BUILDINGS
11	INDUSTRIAL TRAINING							053 MAINTENANCE AND REPAIRS		
	21	PUBLIC WORKS	NT	V	135	12/07/2022	485524	11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA	27	MINOR WORKS
										0000 00 NO DETAILED HEAD

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3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN072022063780	01/07/2022	N	DC01	D	Misc. Vouchers	1100	2059	PUBLIC WORKS 053 MAINTENANCE AND REPAIRS	60 OTHER BUILDINGS
11	INDUSTRIAL TRAINING								0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V 134	12/07/2022	483983 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			27 MINOR WORKS	
VN072022063750	01/07/2022	N	DC01	D	Misc. Vouchers	1100	2059	PUBLIC WORKS 053 MAINTENANCE AND REPAIRS	60 OTHER BUILDINGS
11	INDUSTRIAL TRAINING								0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V 184	21/07/2022	114181 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			27 MINOR WORKS	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO SOE_DESC
						CCO_	CCO		

VN072022063712	01/07/2022	N	DC01	D	Misc. Vouchers	1100	2059	PUBLIC WORKS 053 MAINTENANCE AND REPAIRS	60 OTHER BUILDINGS
11	INDUSTRIAL TRAINING								0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V 146	14/07/2022	455187 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			27 MINOR WORKS	
VN072022039959	01/07/2022	N	DC01	D	Misc. Vouchers	1300	2059	PUBLIC WORKS 053 MAINTENANCE AND REPAIRS	60 OTHER BUILDINGS
11	INDUSTRIAL TRAINING								0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V 264	21/07/2022	153868 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			27 MINOR WORKS	
VN072022039960	01/07/2022	N	DC01	D	Misc. Vouchers	1300	2059	PUBLIC WORKS 053 MAINTENANCE AND REPAIRS	60 OTHER BUILDINGS
11	INDUSTRIAL TRAINING								0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V 265	21/07/2022	159149 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			27 MINOR WORKS	
VN072022063872	01/07/2022	N	DC01	D	Misc. Vouchers	1400	2059	PUBLIC WORKS 053 MAINTENANCE AND REPAIRS	60 OTHER BUILDINGS
11	INDUSTRIAL TRAINING								0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V 13	12/07/2022	80747 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			27 MINOR WORKS	
VN072022063871	01/07/2022	N	DC01	D	Misc. Vouchers	1400	2059	PUBLIC WORKS 053 MAINTENANCE AND REPAIRS	60 OTHER BUILDINGS
11	INDUSTRIAL TRAINING								0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V 12	12/07/2022	1410805 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			27 MINOR WORKS	
VN072022063938	01/07/2022	N	DC01	D	Misc. Vouchers	2100	2059	PUBLIC WORKS 053 MAINTENANCE AND REPAIRS	60 OTHER BUILDINGS
11	INDUSTRIAL TRAINING								0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V 55	28/07/2022	573161 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			27 MINOR WORKS	
VN072022092058	01/07/2022	N	DC01	E	Abstract Contingent Bill	0300	2075	MISCELLANEOUS GENERAL SERVICES 104 PENSIONS AND AWARDS IN CONSIDERATION OF DISTINGUISHED SERVICES	00 NO SUB MAJOR HEAD
02	AWARD OF PARMAN PATRAS								0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V 38	28/07/2022	1300000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			50 OTHER CHARGES	
VN072022031501	01/07/2022	N	DC01	E	Abstract Contingent Bill	2100	2047	OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD

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01 DIRECTION				103 PROMOTION OF SMALL SAVINGS				50 OTHER CHARGES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 1	04/07/2022	5000000 21244 DISTRICT SAVING OFFICER,DISTRICT SAVING OFFICER,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022092448 01/07/2022 N DC01 F Fully vouched Contingent Bill				0100	2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS			00 NO SUB MAJOR HEAD		
02 DISTRICT ADMINISTRATION								30 OTHER CONTRACTUAL SERVICES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 1	12/07/2022	10500 01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022092454 01/07/2022 N DC01 F Fully vouched Contingent Bill				0100	2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS			00 NO SUB MAJOR HEAD		
02 DISTRICT ADMINISTRATION								13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 7	28/07/2022	1326 01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022092453 01/07/2022 N DC01 F Fully vouched Contingent Bill				0100	2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS			00 NO SUB MAJOR HEAD		
02 DISTRICT ADMINISTRATION								92 TELEPHONE		0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 6	13/07/2022	668 01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022092451 01/07/2022 N DC01 F Fully vouched Contingent Bill				0100	2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS			00 NO SUB MAJOR HEAD		
02 DISTRICT ADMINISTRATION								13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 4	12/07/2022	1326 01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022066646 01/07/2022 N DC01 F Fully vouched Contingent Bill				0100	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS								13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 25	12/07/2022	2500 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022066645 01/07/2022 N DC01 F Fully vouched Contingent Bill				0100	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS								93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 24	11/07/2022	271160 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022000190 01/07/2022 N DC01 F Fully vouched Contingent Bill				0100	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS			00 NO SUB MAJOR HEAD		
01 DISTRICT ESTABLISHMENTS								92 TELEPHONE		0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 6	06/07/2022	1000 01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN072022039683 01/07/2022 N DC01 F Fully vouched Contingent Bill				0100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION			80 GENERAL		
01 DIRECTION								10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 96	15/07/2022	17357 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072022039685 01/07/2022 N DC01 F Fully vouched Contingent Bill				0100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION			80 GENERAL		
01 DIRECTION								13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 98	15/07/2022	13000 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072022039689 01/07/2022 N DC01 F Fully vouched Contingent Bill				0100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION			80 GENERAL		
01 DIRECTION								09 REPAIR AND MAINTENANCE OF STAFF CARS		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 102	18/07/2022	7250 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072022039677 01/07/2022 N DC01 F Fully vouched Contingent Bill				0100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION			80 GENERAL		
01 DIRECTION								13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 90	12/07/2022	9323 01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						

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VN072022039672	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0100	2059	PUBLIC WORKS		80	GENERAL
								001	DIRECTION AND ADMINISTRATION		
01	DIRECTION									10	POL OF OFFICE VEHICLES
		21	PUBLIC WORKS	NT	V 85	12/07/2022		12650	01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR		0000 00 NO DETAILED HEAD
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022039671	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0100	2059	PUBLIC WORKS		80	GENERAL
									001	DIRECTION AND ADMINISTRATION	
01	DIRECTION									09	REPAIR AND MAINTENANCE OF STAFF CARS
		21	PUBLIC WORKS	NT	V 84	12/07/2022		2850	01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR		0000 00 NO DETAILED HEAD
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022039670	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0100	2059	PUBLIC WORKS		80	GENERAL
									001	DIRECTION AND ADMINISTRATION	
01	DIRECTION									10	POL OF OFFICE VEHICLES
		21	PUBLIC WORKS	NT	V 83	12/07/2022		5469	01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR		0000 00 NO DETAILED HEAD
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022039669	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0100	2059	PUBLIC WORKS		80	GENERAL
									001	DIRECTION AND ADMINISTRATION	
01	DIRECTION									10	POL OF OFFICE VEHICLES
		21	PUBLIC WORKS	NT	V 82	12/07/2022		13902	01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR		0000 00 NO DETAILED HEAD
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022013464	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0100	2059	PUBLIC WORKS		80	GENERAL
									001	DIRECTION AND ADMINISTRATION	
01	DIRECTION									10	POL OF OFFICE VEHICLES
		21	PUBLIC WORKS	NT	V 71	06/07/2022		12350	01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR		0000 00 NO DETAILED HEAD
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022039667	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0100	2059	PUBLIC WORKS		80	GENERAL
									001	DIRECTION AND ADMINISTRATION	
01	DIRECTION									09	REPAIR AND MAINTENANCE OF STAFF CARS
		21	PUBLIC WORKS	NT	V 80	12/07/2022		6370	01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR		0000 00 NO DETAILED HEAD
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022039668	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0100	2059	PUBLIC WORKS		80	GENERAL
									001	DIRECTION AND ADMINISTRATION	
01	DIRECTION									10	POL OF OFFICE VEHICLES
		21	PUBLIC WORKS	NT	V 81	12/07/2022		3663	01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR		0000 00 NO DETAILED HEAD
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022054519	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2029	LAND REVENUE		00	NO SUB MAJOR HEAD
									103	LAND RECORDS	
02	DISTRICT ESTABLISHMENT									13	OFFICE EXPENSES
		22	REVENUE AND REHABILITATI	NT	V 24	21/07/2022		2720	02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA		0000 00 NO DETAILED HEAD
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022091276	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2039	STATE EXCISE		00	NO SUB MAJOR HEAD
									001	DIRECTION AND ADMINISTRATION	
01	DISTRICT ESTABLISHMENT									13	OFFICE EXPENSES
		07	EXCISE AND TAXATION	NT	V 15	25/07/2022		14353	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA		0000 00 NO DETAILED HEAD
								1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022091277	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2039	STATE EXCISE		00	NO SUB MAJOR HEAD
									001	DIRECTION AND ADMINISTRATION	
01	DISTRICT ESTABLISHMENT									13	OFFICE EXPENSES
		07	EXCISE AND TAXATION	NT	V 16	25/07/2022		2000	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA		0000 00 NO DETAILED HEAD
								1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022091292	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2039	STATE EXCISE		00	NO SUB MAJOR HEAD
									001	DIRECTION AND ADMINISTRATION	
04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS									08	HIRING OF VEHICLES FOR OFFICE USE
		07	EXCISE AND TAXATION	NT	V 31	25/07/2022		36450	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA		0000 99 NO DETAILED HEAD
								1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022091279	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2039	STATE EXCISE		00	NO SUB MAJOR HEAD
									001	DIRECTION AND ADMINISTRATION	
04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS									08	HIRING OF VEHICLES FOR OFFICE USE
		07	EXCISE AND TAXATION	NT	V 18	25/07/2022		36470	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA		0000 99 NO DETAILED HEAD
								1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		

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VN072022091288	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS								0000 99 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT	V	27	25/07/2022	36500	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA	08 HIRING OF VEHICLES FOR OFFICE USE
							1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022091289	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS								0000 99 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT	V	28	25/07/2022	36480	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA	08 HIRING OF VEHICLES FOR OFFICE USE
							1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022091290	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS								0000 99 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT	V	29	25/07/2022	36450	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA	08 HIRING OF VEHICLES FOR OFFICE USE
							1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022091278	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS								0000 99 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT	V	17	25/07/2022	36480	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA	08 HIRING OF VEHICLES FOR OFFICE USE
							1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022091291	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS								0000 99 NO DETAILED HEAD
	07	EXCISE AND TAXATION	NT	V	30	25/07/2022	36470	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA	08 HIRING OF VEHICLES FOR OFFICE USE
							1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022092461	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2047	OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD
								103 PROMOTION OF SMALL SAVINGS	
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	7	28/07/2022	4500	02023 DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA	13 OFFICE EXPENSES
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022092456	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2047	OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD
								103 PROMOTION OF SMALL SAVINGS	
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	2	12/07/2022	1511	02023 DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA	93 ELECTRICITY CHARGES
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022092457	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2047	OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD
								103 PROMOTION OF SMALL SAVINGS	
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	3	12/07/2022	1430	02023 DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA	13 OFFICE EXPENSES
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022092458	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2047	OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD
								103 PROMOTION OF SMALL SAVINGS	
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	4	12/07/2022	14400	02023 DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA	30 OTHER CONTRACTUAL SERVICES
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022092459	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2047	OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD
								103 PROMOTION OF SMALL SAVINGS	
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	5	12/07/2022	26500	02023 DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA	30 OTHER CONTRACTUAL SERVICES
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022092460	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2047	OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD
								103 PROMOTION OF SMALL SAVINGS	
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	6	18/07/2022	666	02023 DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA	92 TELEPHONE
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022041515	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2053	DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
								093 DISTRICT ESTABLISHMENTS	
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
									92 TELEPHONE

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22	REVENUE AND REHABILITATI NT V 58	18/07/2022	2467 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN072022041503	01/07/2022 N DC01 F Fully vouched Contingent Bill	0200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		
01	DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 46	15/07/2022	9035 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			10	POL OF OFFICE VEHICLES		
VN072022041501	01/07/2022 N DC01 F Fully vouched Contingent Bill	0200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		
01	DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 44	12/07/2022	32245 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			93	ELECTRICITY CHARGES		
VN072022041500	01/07/2022 N DC01 F Fully vouched Contingent Bill	0200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		
01	DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 43	12/07/2022	141070 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			93	ELECTRICITY CHARGES		
VN072022041499	01/07/2022 N DC01 F Fully vouched Contingent Bill	0200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		
01	DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 42	12/07/2022	6054 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			10	POL OF OFFICE VEHICLES		
VN072022041558	01/07/2022 N DC01 F Fully vouched Contingent Bill	0200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		
01	DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 101	28/07/2022	3976 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			10	POL OF OFFICE VEHICLES		
VN072022041550	01/07/2022 N DC01 F Fully vouched Contingent Bill	0200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		
01	DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 93	25/07/2022	960 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			92	TELEPHONE		
VN072022003649	01/07/2022 N DC01 F Fully vouched Contingent Bill	0200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		
01	DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 27	06/07/2022	9460 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			93	ELECTRICITY CHARGES		
VN072022003648	01/07/2022 N DC01 F Fully vouched Contingent Bill	0200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		
01	DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 26	06/07/2022	9970 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			13	OFFICE EXPENSES		
VN072022003647	01/07/2022 N DC01 F Fully vouched Contingent Bill	0200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		
01	DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 25	06/07/2022	40975 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			10	POL OF OFFICE VEHICLES		
VN072022003646	01/07/2022 N DC01 F Fully vouched Contingent Bill	0200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		
01	DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 24	06/07/2022	9158 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			10	POL OF OFFICE VEHICLES		
VN072022003645	01/07/2022 N DC01 F Fully vouched Contingent Bill	0200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		
01	DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 23	06/07/2022	994 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			92	TELEPHONE		
VN072022003644	01/07/2022 N DC01 F Fully vouched Contingent Bill	0200	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD		

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01 DISTRICT ESTABLISHMENTS								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 22	06/07/2022	20490 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA							
		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN072022041502 01/07/2022 N DC01 F Fully vouched Contingent Bill	0200	2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
05 HONORARIUM TO LAMBARDARS		800 OTHER EXPENDITURE							0000 99 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 45	12/07/2022	599200 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA						50 OTHER CHARGES	
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022041516 01/07/2022 N DC01 F Fully vouched Contingent Bill	0200	2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 59	18/07/2022	3025 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA						10 POL OF OFFICE VEHICLES	
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022013523 01/07/2022 N DC01 F Fully vouched Contingent Bill	0200	2059 PUBLIC WORKS						80 GENERAL	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 54	08/07/2022	34930 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA						93 ELECTRICITY CHARGES	
		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN072022039702 01/07/2022 N DC01 F Fully vouched Contingent Bill	0200	2059 PUBLIC WORKS						80 GENERAL	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 56	12/07/2022	5352 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA						13 OFFICE EXPENSES	
		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN072022039704 01/07/2022 N DC01 F Fully vouched Contingent Bill	0200	2059 PUBLIC WORKS						80 GENERAL	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 58	13/07/2022	39738 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA						10 POL OF OFFICE VEHICLES	
		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN072022039710 01/07/2022 N DC01 F Fully vouched Contingent Bill	0200	2059 PUBLIC WORKS						80 GENERAL	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 64	18/07/2022	25191 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA						93 ELECTRICITY CHARGES	
		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN072022039711 01/07/2022 N DC01 F Fully vouched Contingent Bill	0200	2059 PUBLIC WORKS						80 GENERAL	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 65	18/07/2022	653 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA						92 TELEPHONE	
		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN072022039717 01/07/2022 N DC01 F Fully vouched Contingent Bill	0200	2059 PUBLIC WORKS						80 GENERAL	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 71	21/07/2022	8914 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA						13 OFFICE EXPENSES	
		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN072022039718 01/07/2022 N DC01 F Fully vouched Contingent Bill	0200	2059 PUBLIC WORKS						80 GENERAL	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 72	21/07/2022	14659 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA						13 OFFICE EXPENSES	
		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN072022039719 01/07/2022 N DC01 F Fully vouched Contingent Bill	0200	2059 PUBLIC WORKS						80 GENERAL	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 73	21/07/2022	51086 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA						93 ELECTRICITY CHARGES	
		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN072022039720 01/07/2022 N DC01 F Fully vouched Contingent Bill	0200	2059 PUBLIC WORKS						80 GENERAL	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 74	21/07/2022	2710 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA						92 TELEPHONE	
		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							

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VN072022039721	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	75	25/07/2022	22672	02042	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA	93 ELECTRICITY CHARGES
						3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022039722	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	76	25/07/2022	5000	02042	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA	13 OFFICE EXPENSES
						3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022039723	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	77	25/07/2022	8000	02042	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA	13 OFFICE EXPENSES
						3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	
									BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	S0 SOE_DESC
						CCO_	CCO		

VN072022039724	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	78	25/07/2022	9935	02042	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA	13 OFFICE EXPENSES
						3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022039725	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	79	25/07/2022	1386	02042	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA	92 TELEPHONE
						3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022013524	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0200	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	55	08/07/2022	51893	02043	XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA	93 ELECTRICITY CHARGES
						3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022064097	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02 STATE/UNION TERRITORY LEGISLATURES
01	LEGISLATIVE ASSEMBLY							101 LEGISLATIVE ASSEMBLY	0000 00 NO DETAILED HEAD
26	STATE LEGISLATURE	NT	V	116	14/07/2022	236833	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	17 HOSPITALITY AND ENTERTAINMENT
						0102		SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022064004	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02 STATE/UNION TERRITORY LEGISLATURES
01	LEGISLATIVE ASSEMBLY							101 LEGISLATIVE ASSEMBLY	0000 00 NO DETAILED HEAD
26	STATE LEGISLATURE	NT	V	23	12/07/2022	35900	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
						0102		SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022064115	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02 STATE/UNION TERRITORY LEGISLATURES
01	LEGISLATIVE SECRETARIAT							103 LEGISLATIVE SECRETARIAT	0000 00 NO DETAILED HEAD
26	STATE LEGISLATURE	NT	V	134	18/07/2022	122620	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
						0102		SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022064116	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	02 STATE/UNION TERRITORY LEGISLATURES
01	LEGISLATIVE SECRETARIAT							103 LEGISLATIVE SECRETARIAT	0000 00 NO DETAILED HEAD
26	STATE LEGISLATURE	NT	V	135	18/07/2022	309182	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES

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0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022064117 01/07/2022 N DC01 F Fully vouched Contingent Bill									
01 LEGISLATIVE SECRETARIAT				0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02 STATE/UNION TERRITORY LEGISLATURES	
				103 LEGISLATIVE SECRETARIAT					
26 STATE LEGISLATURE				NT V 136	18/07/2022	233045 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			93 ELECTRICITY CHARGES
				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			0000 00 NO DETAILED HEAD		
VN072022064118 01/07/2022 N DC01 F Fully vouched Contingent Bill									
01 LEGISLATIVE SECRETARIAT				0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02 STATE/UNION TERRITORY LEGISLATURES	
				103 LEGISLATIVE SECRETARIAT					
26 STATE LEGISLATURE				NT V 137	18/07/2022	90601 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			93 ELECTRICITY CHARGES
				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			0000 00 NO DETAILED HEAD		
VN072022064123 01/07/2022 N DC01 F Fully vouched Contingent Bill									
01 LEGISLATIVE SECRETARIAT				0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02 STATE/UNION TERRITORY LEGISLATURES	
				103 LEGISLATIVE SECRETARIAT					
26 STATE LEGISLATURE				NT V 142	18/07/2022	25119 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			13 OFFICE EXPENSES
				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			0000 00 NO DETAILED HEAD		
VN072022064124 01/07/2022 N DC01 F Fully vouched Contingent Bill									
01 LEGISLATIVE SECRETARIAT				0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02 STATE/UNION TERRITORY LEGISLATURES	
				103 LEGISLATIVE SECRETARIAT					
26 STATE LEGISLATURE				NT V 143	18/07/2022	17496 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			10 POL OF OFFICE VEHICLES
				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			0000 00 NO DETAILED HEAD		
VN072022064128 01/07/2022 N DC01 F Fully vouched Contingent Bill									
01 LEGISLATIVE SECRETARIAT				0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02 STATE/UNION TERRITORY LEGISLATURES	
				103 LEGISLATIVE SECRETARIAT					
26 STATE LEGISLATURE				NT V 147	18/07/2022	1839 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			92 TELEPHONE
				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			0000 00 NO DETAILED HEAD		
VN072022064129 01/07/2022 N DC01 F Fully vouched Contingent Bill									
01 LEGISLATIVE SECRETARIAT				0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02 STATE/UNION TERRITORY LEGISLATURES	
				103 LEGISLATIVE SECRETARIAT					
26 STATE LEGISLATURE				NT V 148	18/07/2022	20000 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			92 TELEPHONE
				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			0000 00 NO DETAILED HEAD		
VN072022064131 01/07/2022 N DC01 F Fully vouched Contingent Bill									
01 LEGISLATIVE SECRETARIAT				0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02 STATE/UNION TERRITORY LEGISLATURES	
				103 LEGISLATIVE SECRETARIAT					
26 STATE LEGISLATURE				NT V 150	21/07/2022	143544 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			13 OFFICE EXPENSES
				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			0000 00 NO DETAILED HEAD		
VN072022064141 01/07/2022 N DC01 F Fully vouched Contingent Bill									
01 LEGISLATIVE SECRETARIAT				0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02 STATE/UNION TERRITORY LEGISLATURES	
				103 LEGISLATIVE SECRETARIAT					
26 STATE LEGISLATURE				NT V 160	26/07/2022	13563 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			10 POL OF OFFICE VEHICLES
				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			0000 00 NO DETAILED HEAD		
VN072022064068 01/07/2022 N DC01 F Fully vouched Contingent Bill									
01 LEGISLATIVE SECRETARIAT				0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02 STATE/UNION TERRITORY LEGISLATURES	
				103 LEGISLATIVE SECRETARIAT					
26 STATE LEGISLATURE				NT V 87	12/07/2022	408 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			17 HOSPITALITY AND ENTERTAINMENT
				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			0000 00 NO DETAILED HEAD		
VN072022064083 01/07/2022 N DC01 F Fully vouched Contingent Bill									
01 LEGISLATIVE SECRETARIAT				0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02 STATE/UNION TERRITORY LEGISLATURES	
				103 LEGISLATIVE SECRETARIAT					
26 STATE LEGISLATURE				NT V 102	12/07/2022	2472 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			17 HOSPITALITY AND ENTERTAINMENT
				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			0000 00 NO DETAILED HEAD		
VN072022064087 01/07/2022 N DC01 F Fully vouched Contingent Bill									
01 LEGISLATIVE SECRETARIAT				0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02 STATE/UNION TERRITORY LEGISLATURES	
				103 LEGISLATIVE SECRETARIAT					
26 STATE LEGISLATURE				NT V 106	12/07/2022	12731 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH			09 REPAIR AND MAINTENANCE OF STAFF CARS
				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH			0000 00 NO DETAILED HEAD		
VN072022064088 01/07/2022 N DC01 F Fully vouched Contingent Bill									
01 LEGISLATIVE SECRETARIAT				0300	2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES			02 STATE/UNION TERRITORY LEGISLATURES	
				103 LEGISLATIVE SECRETARIAT					
0000 00 NO DETAILED HEAD									

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26 STATE LEGISLATURE	NT V 107	12/07/2022	74934 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022064096 01/07/2022 N DC01 F Fully vouched Contingent Bill			0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT						02 STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE SECRETARIAT										0000 00 NO DETAILED HEAD
26 STATE LEGISLATURE	NT V 115	14/07/2022	10579 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						10 POL OF OFFICE VEHICLES	
VN072022064114 01/07/2022 N DC01 F Fully vouched Contingent Bill			0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY						02 STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE ASSEMBLY										0000 00 NO DETAILED HEAD
26 STATE LEGISLATURE	NT V 133	18/07/2022	300000 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						13 OFFICE EXPENSES	
VN072022064119 01/07/2022 N DC01 F Fully vouched Contingent Bill			0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY						02 STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE ASSEMBLY										0000 00 NO DETAILED HEAD
26 STATE LEGISLATURE	NT V 138	18/07/2022	89000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						11 DOMESTIC TRAVEL EXPENSES	
VN072022064125 01/07/2022 N DC01 F Fully vouched Contingent Bill			0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY						02 STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE ASSEMBLY										0000 00 NO DETAILED HEAD
26 STATE LEGISLATURE	NT V 144	18/07/2022	15102 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						10 POL OF OFFICE VEHICLES	
VN072022064127 01/07/2022 N DC01 F Fully vouched Contingent Bill			0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY						02 STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE ASSEMBLY										0000 00 NO DETAILED HEAD
26 STATE LEGISLATURE	NT V 146	18/07/2022	25535 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN072022064135 01/07/2022 N DC01 F Fully vouched Contingent Bill			0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY						02 STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE ASSEMBLY										0000 00 NO DETAILED HEAD
26 STATE LEGISLATURE	NT V 154	25/07/2022	85000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						11 DOMESTIC TRAVEL EXPENSES	
VN072022064134 01/07/2022 N DC01 F Fully vouched Contingent Bill			0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY						02 STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE ASSEMBLY										0000 00 NO DETAILED HEAD
26 STATE LEGISLATURE	NT V 153	22/07/2022	80000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						11 DOMESTIC TRAVEL EXPENSES	
VN072022064138 01/07/2022 N DC01 F Fully vouched Contingent Bill			0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY						02 STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE ASSEMBLY										0000 00 NO DETAILED HEAD
26 STATE LEGISLATURE	NT V 157	25/07/2022	23836 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN072022064139 01/07/2022 N DC01 F Fully vouched Contingent Bill			0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY						02 STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE ASSEMBLY										0000 00 NO DETAILED HEAD
26 STATE LEGISLATURE	NT V 158	25/07/2022	500000 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						13 OFFICE EXPENSES	
VN072022015715 01/07/2022 N DC01 F Fully vouched Contingent Bill			0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 103 LEGISLATIVE SECRETARIAT						02 STATE/UNION TERRITORY LEGISLATURES	
01 LEGISLATIVE SECRETARIAT										0000 00 NO DETAILED HEAD
26 STATE LEGISLATURE	NT V 17	06/07/2022	17340 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						17 HOSPITALITY AND ENTERTAINMENT	
VN072022064191 01/07/2022 N DC01 F Fully vouched Contingent Bill			0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES 103 HOUSEHOLD ESTABLISHMENT						03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	
01 HOUSEHOLD ESTABLISHMENT										0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT C 36	14/07/2022	12255 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH 0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH						21 SUPPLIES AND MATERIALS	
VN072022064214 01/07/2022 N DC01 F Fully vouched Contingent Bill			0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES						03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	

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103 HOUSEHOLD ESTABLISHMENT									
01 HOUSEHOLD ESTABLISHMENT								17 HOSPITALITY AND ENTERTAINMENT	0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT C 59	21/07/2022	227669 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH						
			0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH						
VN072022015741 01/07/2022 N DC01 F Fully vouched Contingent Bill			0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES					03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	
			103 HOUSEHOLD ESTABLISHMENT						
01 HOUSEHOLD ESTABLISHMENT								02 WAGES	0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT C 23	06/07/2022	23393 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH						
			0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH						
VN072022064211 01/07/2022 N DC01 F Fully vouched Contingent Bill			0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES					03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	
			090 SECRETARIAT						
01 SECRETARIAT								92 TELEPHONE	0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT C 56	19/07/2022	30472 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH						
			0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH						
VN072022015747 01/07/2022 N DC01 F Fully vouched Contingent Bill			0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES					03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	
			090 SECRETARIAT						
01 SECRETARIAT								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT C 29	06/07/2022	196789 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH						
			0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH						
VN072022015749 01/07/2022 N DC01 F Fully vouched Contingent Bill			0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES					03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	
			108 TOUR EXPENSES						
01 TOUR EXPENSES								09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT C 31	06/07/2022	78210 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH						
			0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH						
VN072022064190 01/07/2022 N DC01 F Fully vouched Contingent Bill			0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES					03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	
			107 EXPENDITURE FROM CONTRACT ALLOWANCE						
01 CONTRACT ALLOWANCE								21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT C 35	14/07/2022	30934 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH						
			0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH						
VN072022015748 01/07/2022 N DC01 F Fully vouched Contingent Bill			0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR, ADMINISTRATOR OF UNION TERRITORIES					03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	
			105 MEDICAL FACILITIES						
01 MEDICAL FACILITIES								21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT C 30	06/07/2022	123200 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH						
			0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH						
VN072022064242 01/07/2022 N DC01 F Fully vouched Contingent Bill			0300 2013 COUNCIL OF MINISTERS					00 NO SUB MAJOR HEAD	
			800 OTHER EXPENDITURE						
02 MISCELLANEOUS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 41	25/07/2022	31055 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH						
			0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH						
VN072022015760 01/07/2022 N DC01 F Fully vouched Contingent Bill			0300 2013 COUNCIL OF MINISTERS					00 NO SUB MAJOR HEAD	
			800 OTHER EXPENDITURE						
02 MISCELLANEOUS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 9	08/07/2022	25927 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH						
			0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH						
VN072022064266 01/07/2022 N DC01 F Fully vouched Contingent Bill			0300 2013 COUNCIL OF MINISTERS					00 NO SUB MAJOR HEAD	
			800 OTHER EXPENDITURE						
01 CAR SECTION								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
29 TRANSPORT	NT V 18	13/07/2022	646105 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH						
			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN072022064264 01/07/2022 N DC01 F Fully vouched Contingent Bill			0300 2013 COUNCIL OF MINISTERS					00 NO SUB MAJOR HEAD	
			800 OTHER EXPENDITURE						
01 CAR SECTION								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
29 TRANSPORT	NT V 16	13/07/2022	9689 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH						
			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN072022064267 01/07/2022 N DC01 F Fully vouched Contingent Bill			0300 2013 COUNCIL OF MINISTERS					00 NO SUB MAJOR HEAD	
			800 OTHER EXPENDITURE						
01 CAR SECTION								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
29 TRANSPORT	NT V 19	13/07/2022	765920 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH						
			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						

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VN072022064224	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2013 COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD
							104 ENTERTAINMENT AND HOSPITALITY EXPENSES		
01	ENTERTAINMENT AND HOSPITALITY EXPENSES							0000	00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION	NT	V	23	15/07/2022	2566 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH	17	HOSPITALITY AND ENTERTAINMENT
							0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH		
VN072022064221	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2013 COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD
							800 OTHER EXPENDITURE		
01	CAR SECTION							0000	00 NO DETAILED HEAD
	29	TRANSPORT	NT	V	20	13/07/2022	570979 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	10	POL OF OFFICE VEHICLES
							1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022064222	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2013 COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD
							800 OTHER EXPENDITURE		
01	CAR SECTION							0000	00 NO DETAILED HEAD
	29	TRANSPORT	NT	V	21	13/07/2022	611819 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	10	POL OF OFFICE VEHICLES
							1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022064233	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2013 COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD
							800 OTHER EXPENDITURE		
01	CAR SECTION							0000	00 NO DETAILED HEAD
	29	TRANSPORT	NT	V	32	18/07/2022	605478 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	10	POL OF OFFICE VEHICLES
							1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022064234	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2013 COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD
							800 OTHER EXPENDITURE		
01	CAR SECTION							0000	00 NO DETAILED HEAD
	29	TRANSPORT	NT	V	33	18/07/2022	47200 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	09	REPAIR AND MAINTENANCE OF STAFF CARS
							1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022064261	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2013 COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD
							800 OTHER EXPENDITURE		
01	CAR SECTION							0000	00 NO DETAILED HEAD
	29	TRANSPORT	NT	V	13	12/07/2022	183804 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	10	POL OF OFFICE VEHICLES
							1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022064241	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2013 COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD
							800 OTHER EXPENDITURE		
02	MISCELLANEOUS							0000	00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION	NT	V	40	25/07/2022	69986 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES
							0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH		
VN072022064240	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2013 COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD
							800 OTHER EXPENDITURE		
02	MISCELLANEOUS							0000	00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION	NT	V	39	22/07/2022	80445 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES
							0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH		
VN072022064237	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2013 COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD
							800 OTHER EXPENDITURE		
02	MISCELLANEOUS							0000	00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION	NT	V	36	21/07/2022	5074 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES
							0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH		
VN072022064236	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2013 COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD
							800 OTHER EXPENDITURE		
02	MISCELLANEOUS							0000	00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION	NT	V	35	21/07/2022	37707 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES
							0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH		
VN072022064235	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2013 COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD
							800 OTHER EXPENDITURE		
02	MISCELLANEOUS							0000	00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION	NT	V	34	21/07/2022	3397 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES
							0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH		
VN072022064225	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2013 COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD
							800 OTHER EXPENDITURE		
02	MISCELLANEOUS							0000	00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION	NT	V	24	15/07/2022	95000 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES
							0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH		

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VN072022064223	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2013 COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD
							800 OTHER EXPENDITURE		
02	MISCELLANEOUS							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT	V	22	15/07/2022		73136 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH		
							0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH		
VN072022064258	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2013 COUNCIL OF MINISTERS	00	NO SUB MAJOR HEAD
							800 OTHER EXPENDITURE		
02	MISCELLANEOUS							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT	V	10	12/07/2022		14998 03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH		
							0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH		
VN072022064441	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD
							090 SECRETARIAT		
05	PASSPORT							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT	V	313	21/07/2022		10000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022064326	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD
							092 OTHER OFFICES		
04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB							02 WAGES	0000 00 NO DETAILED HEAD
	33 GOVERNANCE REFORMS	NT	V	198	13/07/2022		44080 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH		
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022064429	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD
							092 OTHER OFFICES		
04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB							02 WAGES	0000 00 NO DETAILED HEAD
	33 GOVERNANCE REFORMS	NT	V	301	19/07/2022		44098 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH		
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022064497	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD
							092 OTHER OFFICES		
04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	33 GOVERNANCE REFORMS	NT	V	369	25/07/2022		13160 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH		
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022064499	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD
							092 OTHER OFFICES		
04	DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	33 GOVERNANCE REFORMS	NT	V	371	25/07/2022		6300 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH		
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022064654	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD
							099 BOARD OF REVENUE		
01	REVENUE, EXCISE AND TAXATION							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT	V	526	27/07/2022		6195 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH		
							0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022064655	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD
							099 BOARD OF REVENUE		
01	REVENUE, EXCISE AND TAXATION							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT	V	527	27/07/2022		9720 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH		
							0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022064658	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD
							099 BOARD OF REVENUE		
01	REVENUE, EXCISE AND TAXATION							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT	V	530	28/07/2022		472 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH		
							0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022064295	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD
							099 BOARD OF REVENUE		
01	REVENUE, EXCISE AND TAXATION							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT	V	167	12/07/2022		12913 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH		
							0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022064296	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD
							099 BOARD OF REVENUE		
01	REVENUE, EXCISE AND TAXATION							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD

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22	REVENUE AND REHABILITATI	NT	V 168	12/07/2022	9000 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH				
					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022064309	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD
							099 BOARD OF REVENUE		
01	REVENUE, EXCISE AND TAXATION							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V 181	12/07/2022	2517 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH				
					0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022064515	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD
							090 SECRETARIAT		
01	GENERAL SERVICES SECRETARIAT							13	OFFICE EXPENSES
									0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V 387	26/07/2022	16992 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022064516	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD
							090 SECRETARIAT		
01	GENERAL SERVICES SECRETARIAT							92	TELEPHONE
									0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V 388	26/07/2022	5900 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM	SM_HEAD_DESC
							MIN MIN_DESC		
SU	SUB_HEAD_DESC							SO	SOE_DESC
									BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME		
						CCO_ CCO			

VN072022064517	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD
							090 SECRETARIAT		
01	GENERAL SERVICES SECRETARIAT							10	POL OF OFFICE VEHICLES
									0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V 389	26/07/2022	331256 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022064461	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD
							090 SECRETARIAT		
01	GENERAL SERVICES SECRETARIAT							10	POL OF OFFICE VEHICLES
									0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V 333	21/07/2022	326824 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022064462	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD
							090 SECRETARIAT		
01	GENERAL SERVICES SECRETARIAT							10	POL OF OFFICE VEHICLES
									0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V 334	21/07/2022	97309 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022064496	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD
							090 SECRETARIAT		
01	GENERAL SERVICES SECRETARIAT							10	POL OF OFFICE VEHICLES
									0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V 368	25/07/2022	88288 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022064498	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD
							090 SECRETARIAT		
01	GENERAL SERVICES SECRETARIAT							10	POL OF OFFICE VEHICLES
									0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V 370	25/07/2022	98521 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022064328	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD
							090 SECRETARIAT		
01	GENERAL SERVICES SECRETARIAT							13	OFFICE EXPENSES
									0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V 200	13/07/2022	60416 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH				
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				

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VN072022064329	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00	NO SUB MAJOR HEAD
01	GENERAL SERVICES SECRETARIAT							0000	00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	201	13/07/2022	35734	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	09	REPAIR AND MAINTENANCE OF STAFF CARS
VN072022064330	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00	NO SUB MAJOR HEAD
01	GENERAL SERVICES SECRETARIAT							0000	00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	202	13/07/2022	54140	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13	OFFICE EXPENSES
VN072022064331	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00	NO SUB MAJOR HEAD
01	GENERAL SERVICES SECRETARIAT							0000	00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	203	13/07/2022	42858	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13	OFFICE EXPENSES
VN072022064332	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00	NO SUB MAJOR HEAD
01	GENERAL SERVICES SECRETARIAT							0000	00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	204	13/07/2022	98990	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13	OFFICE EXPENSES
VN072022064333	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00	NO SUB MAJOR HEAD
01	GENERAL SERVICES SECRETARIAT							0000	00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	205	13/07/2022	86450	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13	OFFICE EXPENSES
VN072022064335	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00	NO SUB MAJOR HEAD
01	GENERAL SERVICES SECRETARIAT							0000	00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	207	14/07/2022	33612	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	92	TELEPHONE
VN072022064336	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00	NO SUB MAJOR HEAD
01	GENERAL SERVICES SECRETARIAT							0000	00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	208	14/07/2022	8290	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	92	TELEPHONE
VN072022064340	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00	NO SUB MAJOR HEAD
01	GENERAL SERVICES SECRETARIAT							0000	00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	212	14/07/2022	30680	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13	OFFICE EXPENSES
VN072022064350	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00	NO SUB MAJOR HEAD
01	GENERAL SERVICES SECRETARIAT							0000	00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	222	15/07/2022	3997	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13	OFFICE EXPENSES
VN072022064652	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00	NO SUB MAJOR HEAD
01	GENERAL SERVICES SECRETARIAT							0000	00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	524	27/07/2022	97759	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10	POL OF OFFICE VEHICLES
VN072022064298	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00	NO SUB MAJOR HEAD
01	GENERAL SERVICES SECRETARIAT							0000	00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	170	12/07/2022	51975	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13	OFFICE EXPENSES
VN072022064302	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00	NO SUB MAJOR HEAD
01	GENERAL SERVICES SECRETARIAT							0000	00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	174	12/07/2022	470241	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	17	HOSPITALITY AND ENTERTAINMENT

VN072022064305	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00	NO SUB MAJOR HEAD	
01	GENERAL SERVICES SECRETARIAT								0000	00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	177	12/07/2022	69742	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13	OFFICE EXPENSES	
VN072022064306	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00	NO SUB MAJOR HEAD	
01	GENERAL SERVICES SECRETARIAT								0000	00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	178	12/07/2022	67065	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	09	REPAIR AND MAINTENANCE OF STAFF CARS	
VN072022064307	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00	NO SUB MAJOR HEAD	
01	GENERAL SERVICES SECRETARIAT								0000	00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	179	12/07/2022	1770	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13	OFFICE EXPENSES	
VN072022064308	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00	NO SUB MAJOR HEAD	
01	GENERAL SERVICES SECRETARIAT								0000	00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	180	12/07/2022	42008	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13	OFFICE EXPENSES	
VN072022064311	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00	NO SUB MAJOR HEAD	
01	GENERAL SERVICES SECRETARIAT								0000	00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	183	12/07/2022	381263	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10	POL OF OFFICE VEHICLES	
VN072022064312	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00	NO SUB MAJOR HEAD	
01	GENERAL SERVICES SECRETARIAT								0000	00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	184	12/07/2022	487087	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	17	HOSPITALITY AND ENTERTAINMENT	
VN072022064313	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00	NO SUB MAJOR HEAD	
01	GENERAL SERVICES SECRETARIAT								0000	00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	185	12/07/2022	371993	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10	POL OF OFFICE VEHICLES	
VN072022064317	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00	NO SUB MAJOR HEAD	
01	GENERAL SERVICES SECRETARIAT								0000	00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	189	13/07/2022	64118	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	92	TELEPHONE	
VN072022015861	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00	NO SUB MAJOR HEAD	
01	GENERAL SERVICES SECRETARIAT								0000	00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	114	06/07/2022	95783	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	09	REPAIR AND MAINTENANCE OF STAFF CARS	
VN072022015870	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00	NO SUB MAJOR HEAD	
01	GENERAL SERVICES SECRETARIAT								0000	00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	123	06/07/2022	49041	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	09	REPAIR AND MAINTENANCE OF STAFF CARS	
VN072022015873	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00	NO SUB MAJOR HEAD	
01	GENERAL SERVICES SECRETARIAT								0000	00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	126	06/07/2022	17814	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	09	REPAIR AND MAINTENANCE OF STAFF CARS	
VN072022015892	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00	NO SUB MAJOR HEAD	
01	GENERAL SERVICES SECRETARIAT								0000	00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	97	06/07/2022	37093	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	26	ADVERTISING AND PUBLICITY	

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1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN072022015893	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00 NO SUB MAJOR HEAD	
01	GENERAL SERVICES SECRETARIAT							0000 00 NO DETAILED HEAD	
10	GENERAL ADMINISTRATION	NT	V	98	06/07/2022	87052	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN072022015832	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00 NO SUB MAJOR HEAD	
01	GENERAL SERVICES SECRETARIAT							0000 00 NO DETAILED HEAD	
10	GENERAL ADMINISTRATION	NT	V	72	06/07/2022	97741	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES	
VN072022015834	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00 NO SUB MAJOR HEAD	
01	GENERAL SERVICES SECRETARIAT							0000 00 NO DETAILED HEAD	
10	GENERAL ADMINISTRATION	NT	V	74	06/07/2022	264584	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 POL OF OFFICE VEHICLES	
VN072022015854	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00 NO SUB MAJOR HEAD	
01	GENERAL SERVICES SECRETARIAT							0000 00 NO DETAILED HEAD	
10	GENERAL ADMINISTRATION	NT	V	107	06/07/2022	351345	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 POL OF OFFICE VEHICLES	
VN072022015858	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00 NO SUB MAJOR HEAD	
01	GENERAL SERVICES SECRETARIAT							0000 00 NO DETAILED HEAD	
10	GENERAL ADMINISTRATION	NT	V	111	06/07/2022	291991	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 POL OF OFFICE VEHICLES	
VN072022015859	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00 NO SUB MAJOR HEAD	
01	GENERAL SERVICES SECRETARIAT							0000 00 NO DETAILED HEAD	
10	GENERAL ADMINISTRATION	NT	V	112	06/07/2022	87453	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN072022064457	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00 NO SUB MAJOR HEAD	
01	GENERAL SERVICES SECRETARIAT							0000 00 NO DETAILED HEAD	
10	GENERAL ADMINISTRATION	NT	V	329	21/07/2022	1531	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	92 TELEPHONE	
VN072022064459	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00 NO SUB MAJOR HEAD	
01	GENERAL SERVICES SECRETARIAT							0000 00 NO DETAILED HEAD	
10	GENERAL ADMINISTRATION	NT	V	331	21/07/2022	8968	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES	
VN072022064460	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00 NO SUB MAJOR HEAD	
01	GENERAL SERVICES SECRETARIAT							0000 00 NO DETAILED HEAD	
10	GENERAL ADMINISTRATION	NT	V	332	21/07/2022	310678	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 POL OF OFFICE VEHICLES	
VN072022064310	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00 NO SUB MAJOR HEAD	
98	COMPUTERIZATION IN THE STATE HARDWARE							0000 01 PURCHASE OF COMPUTER RELATED	
10	GENERAL ADMINISTRATION	NT	V	182	12/07/2022	389985	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES	
VN072022064339	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00 NO SUB MAJOR HEAD	
98	COMPUTERIZATION IN THE STATE HARDWARE							0000 01 PURCHASE OF COMPUTER RELATED	
10	GENERAL ADMINISTRATION	NT	V	211	14/07/2022	197163	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES	
VN072022015860	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2052 SECRETARIAT - GENERAL SERVICES 090 SECRETARIAT	00 NO SUB MAJOR HEAD	
01	GENERAL SERVICES SECRETARIAT							0000 00 NO DETAILED HEAD	

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10	GENERAL ADMINISTRATION	NT V 113	06/07/2022	91816 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS				
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN072022064452	01/07/2022 N DC01 F Fully vouched Contingent Bill		0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD			
	01 REVENUE, EXCISE AND TAXATION			099 BOARD OF REVENUE				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 324	21/07/2022		10370 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	92 TELEPHONE				
				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022064465	01/07/2022 N DC01 F Fully vouched Contingent Bill		0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD			
	01 REVENUE, EXCISE AND TAXATION			099 BOARD OF REVENUE				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 337	21/07/2022		455073 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES				
				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022064492	01/07/2022 N DC01 F Fully vouched Contingent Bill		0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD			
	01 REVENUE, EXCISE AND TAXATION			099 BOARD OF REVENUE				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 364	25/07/2022		19491 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES				
				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022064495	01/07/2022 N DC01 F Fully vouched Contingent Bill		0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD			
	01 REVENUE, EXCISE AND TAXATION			099 BOARD OF REVENUE				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 367	25/07/2022		99064 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	92 TELEPHONE				
				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022015894	01/07/2022 N DC01 F Fully vouched Contingent Bill		0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD			
	01 REVENUE, EXCISE AND TAXATION			099 BOARD OF REVENUE				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 99	06/07/2022		7930 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES				
				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022015895	01/07/2022 N DC01 F Fully vouched Contingent Bill		0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD			
	01 REVENUE, EXCISE AND TAXATION			099 BOARD OF REVENUE				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 100	06/07/2022		42979 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES				
				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022015896	01/07/2022 N DC01 F Fully vouched Contingent Bill		0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD			
	01 REVENUE, EXCISE AND TAXATION			099 BOARD OF REVENUE				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 101	06/07/2022		24800 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES				
				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022015897	01/07/2022 N DC01 F Fully vouched Contingent Bill		0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD			
	01 REVENUE, EXCISE AND TAXATION			099 BOARD OF REVENUE				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 102	06/07/2022		74400 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES				
				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022064656	01/07/2022 N DC01 F Fully vouched Contingent Bill		0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD			
	01 REVENUE, EXCISE AND TAXATION			099 BOARD OF REVENUE				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 528	28/07/2022		3605 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES				
				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022064653	01/07/2022 N DC01 F Fully vouched Contingent Bill		0300	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD			
	01 REVENUE, EXCISE AND TAXATION			099 BOARD OF REVENUE				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 525	27/07/2022		1534 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES				
				0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022092173	01/07/2022 N DC01 F Fully vouched Contingent Bill		0300	2057 SUPPLIES AND DISPOSALS		00 NO SUB MAJOR HEAD			
	01 CONTROLLER OF STORES			101 PURCHASE				0000 00 NO DETAILED HEAD	
	13 INDUSTRIES	NT V 11	15/07/2022	14326 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH	94 WATER CHARGES				
				2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN072022092180	01/07/2022 N DC01 F Fully vouched Contingent Bill		0300	2057 SUPPLIES AND DISPOSALS		00 NO SUB MAJOR HEAD			

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01 CONTROLLER OF STORES				101 PURCHASE					0000 00 NO DETAILED HEAD
13 INDUSTRIES	NT V 18	27/07/2022	4070 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH	92 TELEPHONE					
			2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN072022092172 01/07/2022 N DC01 F Fully vouched Contingent Bill				0300 2057 SUPPLIES AND DISPOSALS					00 NO SUB MAJOR HEAD
01 CONTROLLER OF STORES				101 PURCHASE					0000 00 NO DETAILED HEAD
13 INDUSTRIES	NT V 10	14/07/2022	5000 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH	14 RENT, RATES AND TAXES					
			2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN072022092171 01/07/2022 N DC01 F Fully vouched Contingent Bill				0300 2057 SUPPLIES AND DISPOSALS					00 NO SUB MAJOR HEAD
01 CONTROLLER OF STORES				101 PURCHASE					0000 00 NO DETAILED HEAD
13 INDUSTRIES	NT V 9	14/07/2022	8822 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES					
			2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN072022063398 01/07/2022 N DC01 F Fully vouched Contingent Bill				0300 2059 PUBLIC WORKS					80 GENERAL
06 ARCHITECTURE				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 31	14/07/2022	3188 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH	92 TELEPHONE					
			3101 SECRETARY, ARCH. STAFF,PUNJAB,						
VN072022063399 01/07/2022 N DC01 F Fully vouched Contingent Bill				0300 2059 PUBLIC WORKS					80 GENERAL
06 ARCHITECTURE				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 32	14/07/2022	5740 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES					
			3101 SECRETARY, ARCH. STAFF,PUNJAB,						
VN072022063400 01/07/2022 N DC01 F Fully vouched Contingent Bill				0300 2059 PUBLIC WORKS					80 GENERAL
06 ARCHITECTURE				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 33	14/07/2022	4000 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES					
			3101 SECRETARY, ARCH. STAFF,PUNJAB,						
VN072022063429 01/07/2022 N DC01 F Fully vouched Contingent Bill				0300 2059 PUBLIC WORKS					80 GENERAL
06 ARCHITECTURE				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 62	15/07/2022	460 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES					
			3101 SECRETARY, ARCH. STAFF,PUNJAB,						
VN072022063431 01/07/2022 N DC01 F Fully vouched Contingent Bill				0300 2059 PUBLIC WORKS					80 GENERAL
06 ARCHITECTURE				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 64	15/07/2022	743 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH	94 WATER CHARGES					
			3101 SECRETARY, ARCH. STAFF,PUNJAB,						
VN072022063487 01/07/2022 N DC01 F Fully vouched Contingent Bill				0300 2059 PUBLIC WORKS					80 GENERAL
06 ARCHITECTURE				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 120	18/07/2022	3240 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES					
			3101 SECRETARY, ARCH. STAFF,PUNJAB,						
VN072022063488 01/07/2022 N DC01 F Fully vouched Contingent Bill				0300 2059 PUBLIC WORKS					80 GENERAL
06 ARCHITECTURE				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 121	18/07/2022	27359 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES					
			3101 SECRETARY, ARCH. STAFF,PUNJAB,						
VN072022063489 01/07/2022 N DC01 F Fully vouched Contingent Bill				0300 2059 PUBLIC WORKS					80 GENERAL
06 ARCHITECTURE				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 122	18/07/2022	4328 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES					
			3101 SECRETARY, ARCH. STAFF,PUNJAB,						
VN072022063490 01/07/2022 N DC01 F Fully vouched Contingent Bill				0300 2059 PUBLIC WORKS					80 GENERAL
06 ARCHITECTURE				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 123	18/07/2022	7395 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH	92 TELEPHONE					
			3101 SECRETARY, ARCH. STAFF,PUNJAB,						

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VN072022063491	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS		80	GENERAL			
06	ARCHITECTURE							001	DIRECTION AND ADMINISTRATION				0000	00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	124	18/07/2022	1886	03075	ARCHITECT, O/O CHIEF ARCHITECT, PUNJAB, DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH, CHANDIGARH	92	TELEPHONE				
						3101		SECRETARY, ARCH. STAFF, PUNJAB,						
VN072022063492	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS		80	GENERAL			
06	ARCHITECTURE							001	DIRECTION AND ADMINISTRATION				0000	00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	125	18/07/2022	1888	03075	ARCHITECT, O/O CHIEF ARCHITECT, PUNJAB, DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH, CHANDIGARH	92	TELEPHONE				
						3101		SECRETARY, ARCH. STAFF, PUNJAB,						
VN072022063498	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS		80	GENERAL			
06	ARCHITECTURE							001	DIRECTION AND ADMINISTRATION				0000	00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	131	21/07/2022	17690	03075	ARCHITECT, O/O CHIEF ARCHITECT, PUNJAB, DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH, CHANDIGARH	09	REPAIR AND MAINTENANCE OF STAFF CARS				
						3101		SECRETARY, ARCH. STAFF, PUNJAB,						
VN072022063499	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS		80	GENERAL			
06	ARCHITECTURE							001	DIRECTION AND ADMINISTRATION				0000	00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	132	21/07/2022	19437	03075	ARCHITECT, O/O CHIEF ARCHITECT, PUNJAB, DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH, CHANDIGARH	09	REPAIR AND MAINTENANCE OF STAFF CARS				
						3101		SECRETARY, ARCH. STAFF, PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC			
SU	SUB_HEAD_DESC							MIN	MIN_DESC				BDGT	DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		SO	SOE_DESC			
						CCO_	CCO							

VN072022063500	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS		80	GENERAL			
06	ARCHITECTURE							001	DIRECTION AND ADMINISTRATION				0000	00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	133	21/07/2022	13465	03075	ARCHITECT, O/O CHIEF ARCHITECT, PUNJAB, DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH, CHANDIGARH	10	POL OF OFFICE VEHICLES				
						3101		SECRETARY, ARCH. STAFF, PUNJAB,						
VN072022063501	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS		80	GENERAL			
06	ARCHITECTURE							001	DIRECTION AND ADMINISTRATION				0000	00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	134	21/07/2022	4000	03075	ARCHITECT, O/O CHIEF ARCHITECT, PUNJAB, DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH, CHANDIGARH	13	OFFICE EXPENSES				
						3101		SECRETARY, ARCH. STAFF, PUNJAB,						
VN072022063502	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS		80	GENERAL			
06	ARCHITECTURE							001	DIRECTION AND ADMINISTRATION				0000	00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	135	21/07/2022	7729	03075	ARCHITECT, O/O CHIEF ARCHITECT, PUNJAB, DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH, CHANDIGARH	13	OFFICE EXPENSES				
						3101		SECRETARY, ARCH. STAFF, PUNJAB,						
VN072022063442	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS		80	GENERAL			
01	DIRECTION							001	DIRECTION AND ADMINISTRATION				0000	00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	75	15/07/2022	3820	03072	EXECUTIVE ENGINEER, PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH, CHANDIGARH	13	OFFICE EXPENSES				
						3001		CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN072022063448	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS		80	GENERAL			
01	DIRECTION							001	DIRECTION AND ADMINISTRATION				0000	00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	81	15/07/2022	28380	03072	EXECUTIVE ENGINEER, PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH, CHANDIGARH	13	OFFICE EXPENSES				
						3001		CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN072022063452	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2059	PUBLIC WORKS		80	GENERAL			
01	DIRECTION							001	DIRECTION AND ADMINISTRATION				0000	00 NO DETAILED HEAD
													09	REPAIR AND MAINTENANCE OF STAFF CARS

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	21 PUBLIC WORKS	NT V 85	15/07/2022	14156 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022063450	01/07/2022 N DC01 F Fully vouched Contingent Bill		0300	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 83	15/07/2022	17891 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		10 POL OF OFFICE VEHICLES			
VN072022063451	01/07/2022 N DC01 F Fully vouched Contingent Bill		0300	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 84	15/07/2022	18116 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		10 POL OF OFFICE VEHICLES			
VN072022063468	01/07/2022 N DC01 F Fully vouched Contingent Bill		0300	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 101	15/07/2022	12036 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		09 REPAIR AND MAINTENANCE OF STAFF CARS			
VN072022063482	01/07/2022 N DC01 F Fully vouched Contingent Bill		0300	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 115	15/07/2022	14408 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		10 POL OF OFFICE VEHICLES			
VN072022063485	01/07/2022 N DC01 F Fully vouched Contingent Bill		0300	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 118	18/07/2022	11843 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		10 POL OF OFFICE VEHICLES			
VN072022063486	01/07/2022 N DC01 F Fully vouched Contingent Bill		0300	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 119	18/07/2022	17062 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		10 POL OF OFFICE VEHICLES			
VN072022063397	01/07/2022 N DC01 F Fully vouched Contingent Bill		0300	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 30	12/07/2022	5996 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		13 OFFICE EXPENSES			
VN072022063425	01/07/2022 N DC01 F Fully vouched Contingent Bill		0300	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 58	15/07/2022	8390 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		93 ELECTRICITY CHARGES			
VN072022063430	01/07/2022 N DC01 F Fully vouched Contingent Bill		0300	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 63	15/07/2022	23319 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		14 RENT, RATES AND TAXES			
VN072022063441	01/07/2022 N DC01 F Fully vouched Contingent Bill		0300	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 74	15/07/2022	8600 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		13 OFFICE EXPENSES			
VN072022063387	01/07/2022 N DC01 F Fully vouched Contingent Bill		0300	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
	06 ARCHITECTURE							0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 154	26/07/2022	21576 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH 3101 SECRETARY, ARCH. STAFF,PUNJAB,		30 OTHER CONTRACTUAL SERVICES			
VN072022063386	01/07/2022 N DC01 F Fully vouched Contingent Bill		0300	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			

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06 ARCHITECTURE								30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 153	25/07/2022	21576 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH					
				3101 SECRETARY, ARCH. STAFF,PUNJAB,					
VN072022063428 01/07/2022 N DC01 F Fully vouched Contingent Bill				0300 2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
98 COMPUTERIZATION IN THE STATE								13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS									
	21 PUBLIC WORKS	NT V 61	15/07/2022	38635 03075 ARCHITECT,0/0 CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH					
				3101 SECRETARY, ARCH. STAFF,PUNJAB,					
VN072022063381 01/07/2022 N DC01 F Fully vouched Contingent Bill				0300 2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
06 ARCHITECTURE									0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 148	25/07/2022	23156 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH					
				3101 SECRETARY, ARCH. STAFF,PUNJAB,					
VN072022063384 01/07/2022 N DC01 F Fully vouched Contingent Bill				0300 2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
06 ARCHITECTURE									0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 151	25/07/2022	4600 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH					
				3101 SECRETARY, ARCH. STAFF,PUNJAB,					
VN072022063382 01/07/2022 N DC01 F Fully vouched Contingent Bill				0300 2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
98 COMPUTERIZATION IN THE STATE								13 OFFICE EXPENSES	0000 02 PURCHASE OF SOFTWARE(SYSTEM
SOFTWARE AND DATA BASE SOFTWARE)									
	21 PUBLIC WORKS	NT V 149	25/07/2022	9100 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH					
				3101 SECRETARY, ARCH. STAFF,PUNJAB,					
VN072022063383 01/07/2022 N DC01 F Fully vouched Contingent Bill				0300 2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
98 COMPUTERIZATION IN THE STATE									0000 08 ANNUAL MAINTENANCE CONTRACT
FOR INFORMATION TECHNOLOGY RELATED ITEMS									
	21 PUBLIC WORKS	NT V 150	25/07/2022	25000 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH					
				3101 SECRETARY, ARCH. STAFF,PUNJAB,					
VN072022092042 01/07/2022 N DC01 F Fully vouched Contingent Bill				0300 2075 MISCELLANEOUS GENERAL SERVICES				00 NO SUB MAJOR HEAD	
				103 STATE LOTTERIES					
01 PRIZES									0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 22	12/07/2022	36500000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH				50 OTHER CHARGES	
				3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,					
VN072022092048 01/07/2022 N DC01 F Fully vouched Contingent Bill				0300 2075 MISCELLANEOUS GENERAL SERVICES				00 NO SUB MAJOR HEAD	
				103 STATE LOTTERIES					
01 PRIZES									0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 28	20/07/2022	6743000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH				50 OTHER CHARGES	
				3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,					
VN072022092047 01/07/2022 N DC01 F Fully vouched Contingent Bill				0300 2075 MISCELLANEOUS GENERAL SERVICES				00 NO SUB MAJOR HEAD	
				800 OTHER EXPENDITURE					
04 ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 27	19/07/2022	60621 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH				92 TELEPHONE	
				3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,					
VN072022092046 01/07/2022 N DC01 F Fully vouched Contingent Bill				0300 2075 MISCELLANEOUS GENERAL SERVICES				00 NO SUB MAJOR HEAD	
				800 OTHER EXPENDITURE					
04 ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 26	15/07/2022	3290 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH				94 WATER CHARGES	
				3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,					
VN072022092036 01/07/2022 N DC01 F Fully vouched Contingent Bill				0300 2075 MISCELLANEOUS GENERAL SERVICES				00 NO SUB MAJOR HEAD	
				103 STATE LOTTERIES					
01 PRIZES									0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 16	12/07/2022	8288020 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH				50 OTHER CHARGES	
				3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,					
VN072022092049 01/07/2022 N DC01 F Fully vouched Contingent Bill				0300 2075 MISCELLANEOUS GENERAL SERVICES				00 NO SUB MAJOR HEAD	
				103 STATE LOTTERIES					
01 PRIZES									0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 29	20/07/2022	29464000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH				50 OTHER CHARGES	
				3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,					

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VN072022092055	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD
							103 STATE LOTTERIES		
02	DIRECTION AND ADMINISTRATION							13	OFFICE EXPENSES
08	FINANCE	NT	V	35	25/07/2022	15600	03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH		0000 99 NO DETAILED HEAD
						3401	DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,		
VN072022032180	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD
							103 STATE LOTTERIES		
02	DIRECTION AND ADMINISTRATION							28	PROFESSIONAL SERVICES
08	FINANCE	NT	V	15	08/07/2022	357123	03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH		0000 99 NO DETAILED HEAD
						3401	DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,		
VN072022092037	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD
							103 STATE LOTTERIES		
02	DIRECTION AND ADMINISTRATION							13	OFFICE EXPENSES
08	FINANCE	NT	V	17	12/07/2022	1426	03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH		0000 99 NO DETAILED HEAD
						3401	DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,		
VN072022092038	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD
							103 STATE LOTTERIES		
02	DIRECTION AND ADMINISTRATION							13	OFFICE EXPENSES
08	FINANCE	NT	V	18	12/07/2022	10080	03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH		0000 99 NO DETAILED HEAD
						3401	DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,		
VN072022092039	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD
							103 STATE LOTTERIES		
02	DIRECTION AND ADMINISTRATION							26	ADVERTISING AND PUBLICITY
08	FINANCE	NT	V	19	12/07/2022	15087	03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH		0000 99 NO DETAILED HEAD
						3401	DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,		
VN072022092040	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD
							103 STATE LOTTERIES		
02	DIRECTION AND ADMINISTRATION							92	TELEPHONE
08	FINANCE	NT	V	20	12/07/2022	4720	03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH		0000 99 NO DETAILED HEAD
						3401	DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,		
VN072022092041	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD
							103 STATE LOTTERIES		
02	DIRECTION AND ADMINISTRATION							93	ELECTRICITY CHARGES
08	FINANCE	NT	V	21	12/07/2022	75300	03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH		0000 99 NO DETAILED HEAD
						3401	DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,		
VN072022092043	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD
							103 STATE LOTTERIES		
02	DIRECTION AND ADMINISTRATION							26	ADVERTISING AND PUBLICITY
08	FINANCE	NT	V	23	13/07/2022	995227	03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH		0000 99 NO DETAILED HEAD
						3401	DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,		
VN072022092044	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD
							103 STATE LOTTERIES		
02	DIRECTION AND ADMINISTRATION							26	ADVERTISING AND PUBLICITY
08	FINANCE	NT	V	24	13/07/2022	972099	03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH		0000 99 NO DETAILED HEAD
						3401	DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,		
VN072022092045	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD
							103 STATE LOTTERIES		
02	DIRECTION AND ADMINISTRATION							26	ADVERTISING AND PUBLICITY
08	FINANCE	NT	V	25	13/07/2022	718820	03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH		0000 99 NO DETAILED HEAD
						3401	DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,		
VN072022092051	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD
							103 STATE LOTTERIES		
02	DIRECTION AND ADMINISTRATION							13	OFFICE EXPENSES
08	FINANCE	NT	V	31	21/07/2022	4298	03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH		0000 99 NO DETAILED HEAD
						3401	DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,		
VN072022092050	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	2075 MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD
							103 STATE LOTTERIES		
01	PRIZES							50	OTHER CHARGES
08	FINANCE	NT	V	30	20/07/2022	10264059	03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
						3401	DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,		

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VN072022092170	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	4059 CAPITAL OUTLAY ON PUBLIC WORKS	01 OFFICE BUILDINGS	
							001 DIRECTION AND ADMINISTRATION		
01	DEVELOPMENT OF MANDIES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT	V	10	13/07/2022		12000 03323 DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH, CHANDIGARH		
							3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072022092169	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0300	4059 CAPITAL OUTLAY ON PUBLIC WORKS	01 OFFICE BUILDINGS	
							001 DIRECTION AND ADMINISTRATION		
01	DEVELOPMENT OF MANDIES							28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT	V	9	13/07/2022		64526 03323 DEPUTY DIRECTOR, COLONIZATION, PUNJAB, CHANDIGARH, CHANDIGARH		
							3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,		
VN072022092446	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0400	2047 OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD	
							103 PROMOTION OF SMALL SAVINGS		
02	DISTRICT ADMINISTRATION							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	2	12/07/2022		1000 04049 SR. DISTRICT SAVING OFFICER, FARIDKOT, FARIDKOT		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN072022092445	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0400	2047 OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD	
							103 PROMOTION OF SMALL SAVINGS		
02	DISTRICT ADMINISTRATION							30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	1	12/07/2022		10500 04049 SR. DISTRICT SAVING OFFICER, FARIDKOT, FARIDKOT		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN072022092447	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0400	2047 OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD	
							103 PROMOTION OF SMALL SAVINGS		
02	DISTRICT ADMINISTRATION							92 TELEPHONE	0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	3	12/07/2022		530 04049 SR. DISTRICT SAVING OFFICER, FARIDKOT, FARIDKOT		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN072022041563	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
							101 COMMISSIONERS		
01	COMMISSIONERS							10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT	V	45	15/07/2022		3500 04062 DEPUTY COMMISSIONER, MOGA, FARIDKOT		
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN072022041564	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
							101 COMMISSIONERS		
01	COMMISSIONERS							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT	V	46	15/07/2022		29860 04062 DEPUTY COMMISSIONER, MOGA, FARIDKOT		
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN072022041565	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
							101 COMMISSIONERS		
01	COMMISSIONERS							92 TELEPHONE	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT	V	47	15/07/2022		3314 04062 DEPUTY COMMISSIONER, MOGA, FARIDKOT		
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN072022041566	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
							101 COMMISSIONERS		
01	COMMISSIONERS							10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT	V	48	15/07/2022		1500 04062 DEPUTY COMMISSIONER, MOGA, FARIDKOT		
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN072022041567	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
							101 COMMISSIONERS		
01	COMMISSIONERS							09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT	V	49	15/07/2022		5600 04062 DEPUTY COMMISSIONER, MOGA, FARIDKOT		
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN072022000976	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
							093 DISTRICT ESTABLISHMENTS		
01	DISTRICT ESTABLISHMENTS							10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT	V	27	06/07/2022		29141 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT		
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,		
VN072022000981	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
							093 DISTRICT ESTABLISHMENTS		
01	DISTRICT ESTABLISHMENTS							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT	V	32	06/07/2022		28891 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT		

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1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN072022000982	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0400	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 33	06/07/2022				56350 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		13 OFFICE EXPENSES		
VN072022000983	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0400	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 34	06/07/2022				26588 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		13 OFFICE EXPENSES		
VN072022000984	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0400	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 35	06/07/2022				20625 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		13 OFFICE EXPENSES		
VN072022000985	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0400	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 36	06/07/2022				17266 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		13 OFFICE EXPENSES		
VN072022000986	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0400	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 37	06/07/2022				16245 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		13 OFFICE EXPENSES		
VN072022000987	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0400	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 38	06/07/2022				15530 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		13 OFFICE EXPENSES		
VN072022000959	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0400	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 10	06/07/2022				14475 04058 SUB DIVISIONAL MAGISTRATE, JAITO, FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		10 POL OF OFFICE VEHICLES		
VN072022041562	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0400	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 44	15/07/2022				671 04058 SUB DIVISIONAL MAGISTRATE, JAITO, FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		92 TELEPHONE		
VN072022041561	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0400	2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS	00 NO SUB MAJOR HEAD	
01 COMMISSIONERS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 43	12/07/2022				8836 04062 DEPUTY COMMISSIONER, MOGA, FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		10 POL OF OFFICE VEHICLES		
VN072022041578	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0400	2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS	00 NO SUB MAJOR HEAD	
01 COMMISSIONERS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 60	25/07/2022				3000 04062 DEPUTY COMMISSIONER, MOGA, FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		10 POL OF OFFICE VEHICLES		
VN072022041576	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0400	2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS	00 NO SUB MAJOR HEAD	
01 COMMISSIONERS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 58	25/07/2022				25750 04062 DEPUTY COMMISSIONER, MOGA, FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		13 OFFICE EXPENSES		
VN072022041577	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0400	2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS	00 NO SUB MAJOR HEAD	
01 COMMISSIONERS									0000 00 NO DETAILED HEAD

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22 REVENUE AND REHABILITATI NT V 59				25/07/2022	24319 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				09 REPAIR AND MAINTENANCE OF STAFF CARS
VN072022013688 01/07/2022 N DC01 F Fully vouched Contingent Bill				0400	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION									0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 24				06/07/2022	20000 04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				94 WATER CHARGES
VN072022013693 01/07/2022 N DC01 F Fully vouched Contingent Bill				0400	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION									0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 29				08/07/2022	19180 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				93 ELECTRICITY CHARGES
VN072022013694 01/07/2022 N DC01 F Fully vouched Contingent Bill				0400	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION									0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 30				08/07/2022	1470 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				93 ELECTRICITY CHARGES
VN072022013691 01/07/2022 N DC01 F Fully vouched Contingent Bill				0400	2059 PUBLIC WORKS 053 MAINTENANCE AND REPAIRS				60 OTHER BUILDINGS
19 ELECTRICAL OPERATIONAL WORKS									0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 27				06/07/2022	551348 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				28 PROFESSIONAL SERVICES
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC					MIN MIN_DESC			
	GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	S0 SOE_DESC
				CCO_	CCO				BDGT DT DTL_HEAD_DESC

VN072022039744 01/07/2022 N DC01 F Fully vouched Contingent Bill				0400	2059 PUBLIC WORKS 053 MAINTENANCE AND REPAIRS				60 OTHER BUILDINGS
19 ELECTRICAL OPERATIONAL WORKS									0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 40				26/07/2022	25990 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				93 ELECTRICITY CHARGES
VN072022013690 01/07/2022 N DC01 F Fully vouched Contingent Bill				0400	2059 PUBLIC WORKS 053 MAINTENANCE AND REPAIRS				60 OTHER BUILDINGS
11 INDUSTRIAL TRAINING									0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 26				06/07/2022	11929 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				27 MINOR WORKS
VN072022039749 01/07/2022 N DC01 F Fully vouched Contingent Bill				0400	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION									0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 45				28/07/2022	1550 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				13 OFFICE EXPENSES
VN072022039735 01/07/2022 N DC01 F Fully vouched Contingent Bill				0400	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION									0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 31				11/07/2022	13660 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				93 ELECTRICITY CHARGES
VN072022039737 01/07/2022 N DC01 F Fully vouched Contingent Bill				0400	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				80 GENERAL
01 DIRECTION									0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 33				21/07/2022	30000 04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				93 ELECTRICITY CHARGES

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VN072022039738	01/07/2022	N	DC01	F	Fully vouched	Contingent Bill	0400	2059 PUBLIC WORKS	80 GENERAL
01 DIRECTION								001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 34	21/07/2022				2040 04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT	13 OFFICE EXPENSES		
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072022039742	01/07/2022	N	DC01	F	Fully vouched	Contingent Bill	0400	2059 PUBLIC WORKS	80 GENERAL
01 DIRECTION								001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 38	21/07/2022				1303 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	92 TELEPHONE		
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072022039748	01/07/2022	N	DC01	F	Fully vouched	Contingent Bill	0400	2059 PUBLIC WORKS	80 GENERAL
01 DIRECTION								001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 44	27/07/2022				5750 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	13 OFFICE EXPENSES		
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072022013686	01/07/2022	N	DC01	F	Fully vouched	Contingent Bill	0400	2059 PUBLIC WORKS	60 OTHER BUILDINGS
19 ELECTRICAL OPERATIONAL WORKS								053 MAINTENANCE AND REPAIRS	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 22	06/07/2022				14610 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	93 ELECTRICITY CHARGES		
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072022092462	01/07/2022	N	DC01	F	Fully vouched	Contingent Bill	0500	2047 OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD
02 DISTRICT ADMINISTRATION								103 PROMOTION OF SMALL SAVINGS	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 1	14/07/2022				10500 05016 DEPUTY DIRECTOR,SMALL SAVINGS, FATEHGARH SAHIB,FATEHGARH SAHIB	30 OTHER CONTRACTUAL SERVICES		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022092464	01/07/2022	N	DC01	F	Fully vouched	Contingent Bill	0500	2047 OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD
02 DISTRICT ADMINISTRATION								103 PROMOTION OF SMALL SAVINGS	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 3	14/07/2022				1738 05016 DEPUTY DIRECTOR,SMALL SAVINGS, FATEHGARH SAHIB,FATEHGARH SAHIB	92 TELEPHONE		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022001122	01/07/2022	N	DC01	F	Fully vouched	Contingent Bill	0500	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS								093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI	NT V 28	06/07/2022				4300 05310 TEHSILDAR,BASSI PHATANA,FATEHGARH SAHIB	13 OFFICE EXPENSES		
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022001123	01/07/2022	N	DC01	F	Fully vouched	Contingent Bill	0500	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS								093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI	NT V 29	06/07/2022				952 05310 TEHSILDAR,BASSI PHATANA,FATEHGARH SAHIB	92 TELEPHONE		
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022001126	01/07/2022	N	DC01	F	Fully vouched	Contingent Bill	0500	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS								093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI	NT V 32	06/07/2022				26949 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB	10 POL OF OFFICE VEHICLES		
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022001127	01/07/2022	N	DC01	F	Fully vouched	Contingent Bill	0500	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS								093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI	NT V 33	06/07/2022				19870 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB	93 ELECTRICITY CHARGES		
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022001128	01/07/2022	N	DC01	F	Fully vouched	Contingent Bill	0500	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS								093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI	NT V 34	06/07/2022				109789 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB	93 ELECTRICITY CHARGES		
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022001129	01/07/2022	N	DC01	F	Fully vouched	Contingent Bill	0500	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS								093 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI	NT V 35	06/07/2022				1500 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB	09 REPAIR AND MAINTENANCE OF STAFF CARS		
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			

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VN072022001100	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0500	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS		
22	REVENUE AND REHABILITATI NT V 6	06/07/2022			1570 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB			13	OFFICE EXPENSES
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD
VN072022041602	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0500	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS		
22	REVENUE AND REHABILITATI NT V 59	18/07/2022			530 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB			92	TELEPHONE
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				0000 00 NO DETAILED HEAD
VN072022041603	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0500	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS		
22	REVENUE AND REHABILITATI NT V 60	21/07/2022			39071 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB			93	ELECTRICITY CHARGES
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				0000 00 NO DETAILED HEAD
VN072022041604	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0500	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS		
22	REVENUE AND REHABILITATI NT V 61	21/07/2022			5048 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB			13	OFFICE EXPENSES
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				0000 00 NO DETAILED HEAD
VN072022041605	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0500	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS		
22	REVENUE AND REHABILITATI NT V 62	21/07/2022			4000 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB			13	OFFICE EXPENSES
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				0000 00 NO DETAILED HEAD
VN072022041606	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0500	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS		
22	REVENUE AND REHABILITATI NT V 63	21/07/2022			50011 05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB			93	ELECTRICITY CHARGES
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				0000 00 NO DETAILED HEAD
VN072022041607	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0500	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS		
22	REVENUE AND REHABILITATI NT V 64	25/07/2022			10500 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB			13	OFFICE EXPENSES
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				0000 00 NO DETAILED HEAD
VN072022041588	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0500	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS		
22	REVENUE AND REHABILITATI NT V 45	15/07/2022			23120 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB			10	POL OF OFFICE VEHICLES
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				0000 00 NO DETAILED HEAD
VN072022041589	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0500	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS					093	DISTRICT ESTABLISHMENTS		
22	REVENUE AND REHABILITATI NT V 46	15/07/2022			7540 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB			13	OFFICE EXPENSES
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				0000 00 NO DETAILED HEAD
VN072022001132	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0500	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD
05	HONORARIUM TO LAMBARDARS					800	OTHER EXPENDITURE		
22	REVENUE AND REHABILITATI NT V 38	06/07/2022			762000 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB			50	OTHER CHARGES
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				0000 99 NO DETAILED HEAD
VN072022001130	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0500	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD
05	HONORARIUM TO LAMBARDARS					800	OTHER EXPENDITURE		
22	REVENUE AND REHABILITATI NT V 36	06/07/2022			522000 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB			50	OTHER CHARGES
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				0000 99 NO DETAILED HEAD
VN072022001131	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0500	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD
05	HONORARIUM TO LAMBARDARS					800	OTHER EXPENDITURE		
								50	OTHER CHARGES
									0000 99 NO DETAILED HEAD

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22 REVENUE AND REHABILITATI NT V 37	06/07/2022	679500 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB							
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022039765 01/07/2022 N DC01 F Fully vouched Contingent Bill	0500	2059 PUBLIC WORKS				80 GENERAL			
01 DIRECTION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD	
21 PUBLIC WORKS	NT V 28	25/07/2022 36522 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI			13 OFFICE EXPENSES				
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022039756 01/07/2022 N DC01 F Fully vouched Contingent Bill	0500	2059 PUBLIC WORKS				80 GENERAL			
01 DIRECTION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD	
21 PUBLIC WORKS	NT V 19	13/07/2022 142638 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI			93 ELECTRICITY CHARGES				
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022039757 01/07/2022 N DC01 F Fully vouched Contingent Bill	0500	2059 PUBLIC WORKS				80 GENERAL			
01 DIRECTION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD	
21 PUBLIC WORKS	NT V 20	13/07/2022 23350 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI			13 OFFICE EXPENSES				
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022039751 01/07/2022 N DC01 F Fully vouched Contingent Bill	0500	2059 PUBLIC WORKS				80 GENERAL			
01 DIRECTION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD	
21 PUBLIC WORKS	NT V 14	12/07/2022 103210 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB			93 ELECTRICITY CHARGES				
		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN072022039752 01/07/2022 N DC01 F Fully vouched Contingent Bill	0500	2059 PUBLIC WORKS				80 GENERAL			
01 DIRECTION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD	
21 PUBLIC WORKS	NT V 15	12/07/2022 4000 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB			09 REPAIR AND MAINTENANCE OF STAFF CARS				
		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN072022039753 01/07/2022 N DC01 F Fully vouched Contingent Bill	0500	2059 PUBLIC WORKS				80 GENERAL			
01 DIRECTION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD	
21 PUBLIC WORKS	NT V 16	12/07/2022 16297 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB			10 POL OF OFFICE VEHICLES				
		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN072022039754 01/07/2022 N DC01 F Fully vouched Contingent Bill	0500	2059 PUBLIC WORKS				80 GENERAL			
01 DIRECTION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD	
21 PUBLIC WORKS	NT V 17	12/07/2022 7231 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB			10 POL OF OFFICE VEHICLES				
		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN072022054568 01/07/2022 N DC01 F Fully vouched Contingent Bill	0600	2029 LAND REVENUE				00 NO SUB MAJOR HEAD			
02 DISTRICT ESTABLISHMENT		103 LAND RECORDS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 37	21/07/2022	60000 06018 TEHSILDAR,FAZILKA, FEROZEPUR			34 SCHOLARSHIPS STIPENDS				
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022091301 01/07/2022 N DC01 F Fully vouched Contingent Bill	0600	2039 STATE EXCISE				00 NO SUB MAJOR HEAD			
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS		001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD	
07 EXCISE AND TAXATION	NT V 13	12/07/2022 17182 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR			10 POL OF OFFICE VEHICLES				
		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022091302 01/07/2022 N DC01 F Fully vouched Contingent Bill	0600	2039 STATE EXCISE				00 NO SUB MAJOR HEAD			
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS		001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD	
07 EXCISE AND TAXATION	NT V 14	12/07/2022 2000 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR			92 TELEPHONE				
		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022091303 01/07/2022 N DC01 F Fully vouched Contingent Bill	0600	2039 STATE EXCISE				00 NO SUB MAJOR HEAD			
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS		001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD	
07 EXCISE AND TAXATION	NT V 15	12/07/2022 65130 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR			10 POL OF OFFICE VEHICLES				
		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022091305 01/07/2022 N DC01 F Fully vouched Contingent Bill	0600	2039 STATE EXCISE				00 NO SUB MAJOR HEAD			
		001 DIRECTION AND ADMINISTRATION							

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04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS									0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 17	14/07/2022	64795 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					10 POL OF OFFICE VEHICLES	
VN072022091299 01/07/2022 N DC01 F Fully vouched Contingent Bill		0600 2039 STATE EXCISE						00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 11	12/07/2022	8472 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					13 OFFICE EXPENSES	
VN072022091300 01/07/2022 N DC01 F Fully vouched Contingent Bill		0600 2039 STATE EXCISE						00 NO SUB MAJOR HEAD	
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 12	12/07/2022	8936 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					10 POL OF OFFICE VEHICLES	
VN072022091310 01/07/2022 N DC01 F Fully vouched Contingent Bill		0600 2039 STATE EXCISE						00 NO SUB MAJOR HEAD	
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 22	21/07/2022	29849 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER, FEROZEPUR, FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					10 POL OF OFFICE VEHICLES	
VN072022091481 01/07/2022 N DC01 F Fully vouched Contingent Bill		0600 2047 OTHER FISCAL SERVICES						00 NO SUB MAJOR HEAD	
02 DISTRICT ADMINISTRATION			103 PROMOTION OF SMALL SAVINGS						0000 00 NO DETAILED HEAD
08 FINANCE	NT V 3	12/07/2022	10500 06036 SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					30 OTHER CONTRACTUAL SERVICES	
VN072022091482 01/07/2022 N DC01 F Fully vouched Contingent Bill		0600 2047 OTHER FISCAL SERVICES						00 NO SUB MAJOR HEAD	
02 DISTRICT ADMINISTRATION			103 PROMOTION OF SMALL SAVINGS						0000 00 NO DETAILED HEAD
08 FINANCE	NT V 4	12/07/2022	16000 06036 SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					30 OTHER CONTRACTUAL SERVICES	
VN072022091483 01/07/2022 N DC01 F Fully vouched Contingent Bill		0600 2047 OTHER FISCAL SERVICES						00 NO SUB MAJOR HEAD	
02 DISTRICT ADMINISTRATION			103 PROMOTION OF SMALL SAVINGS						0000 00 NO DETAILED HEAD
08 FINANCE	NT V 5	12/07/2022	965 06036 SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					92 TELEPHONE	
VN072022031495 01/07/2022 N DC01 F Fully vouched Contingent Bill		0600 2047 OTHER FISCAL SERVICES						00 NO SUB MAJOR HEAD	
02 DISTRICT ADMINISTRATION			103 PROMOTION OF SMALL SAVINGS						0000 00 NO DETAILED HEAD
08 FINANCE	NT V 1	06/07/2022	1400 06036 SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					13 OFFICE EXPENSES	
VN072022091700 01/07/2022 N DC01 F Fully vouched Contingent Bill		0600 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 COMMISSIONERS			101 COMMISSIONERS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI	NT V 66	13/07/2022	3192 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					92 TELEPHONE	
VN072022091701 01/07/2022 N DC01 F Fully vouched Contingent Bill		0600 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 COMMISSIONERS			101 COMMISSIONERS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI	NT V 67	13/07/2022	1750 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN072022091702 01/07/2022 N DC01 F Fully vouched Contingent Bill		0600 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 COMMISSIONERS			101 COMMISSIONERS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI	NT V 68	13/07/2022	16428 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					10 POL OF OFFICE VEHICLES	
VN072022091723 01/07/2022 N DC01 F Fully vouched Contingent Bill		0600 2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 COMMISSIONERS			101 COMMISSIONERS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI	NT V 89	15/07/2022	8648 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,					10 POL OF OFFICE VEHICLES	

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VN072022091659	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS	00 NO SUB MAJOR HEAD	
01	COMMISSIONERS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 143	25/07/2022			46533 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			13 OFFICE EXPENSES	
VN072022091660	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS	00 NO SUB MAJOR HEAD	
01	COMMISSIONERS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 144	25/07/2022			22030 06039 SUPERINTENDENT FOR COMMISSIONER, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			93 ELECTRICITY CHARGES	
VN072022091698	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 64	12/07/2022			27000 06724 TEHSILDAR, GURUHARSHAHI, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			93 ELECTRICITY CHARGES	
VN072022091753	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 119	18/07/2022			20694 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, , FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			93 ELECTRICITY CHARGES	
VN072022091760	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 126	20/07/2022			17500 06015 TEHSILDAR, , FEROZEPUR, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			30 OTHER CONTRACTUAL SERVICES	
VN072022091630	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 35	06/07/2022			1400 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, , FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			13 OFFICE EXPENSES	
VN072022091631	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 36	06/07/2022			348000 06015 TEHSILDAR, , FEROZEPUR, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			30 OTHER CONTRACTUAL SERVICES	
VN072022091645	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 50	07/07/2022			71486 06017 TEHSILDAR, JALALABAD, FEROZEPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			28 PROFESSIONAL SERVICES	
VN072022091653	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 58	08/07/2022			113639 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, , FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			28 PROFESSIONAL SERVICES	
VN072022091654	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 138	21/07/2022			38579 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, , FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			10 POL OF OFFICE VEHICLES	
VN072022091655	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 139	21/07/2022			4660 06524 SUB DIVISIONAL MAGISTRATE, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			92 TELEPHONE	
VN072022091771	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 137	21/07/2022			9222 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, , FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			10 POL OF OFFICE VEHICLES	

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VN072022091770	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							093	DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 136	21/07/2022			116485 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR					13	OFFICE EXPENSES	
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN072022091769	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							093	DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 135	21/07/2022			136889 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR					13	OFFICE EXPENSES	
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN072022091768	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							093	DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 134	21/07/2022			86563 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR					13	OFFICE EXPENSES	
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN072022091767	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							093	DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 133	21/07/2022			12116 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR					26	ADVERTISING AND PUBLICITY	
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN072022091766	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							093	DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 132	21/07/2022			72534 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR					93	ELECTRICITY CHARGES	
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC	
SU	SUB_HEAD_DESC							MIN	MIN_DESC			BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		S0	SOE_DESC	
					CCO_	CCO						

VN072022091610	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							093	DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 15	06/07/2022			30622 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR, FEROZEPUR					28	PROFESSIONAL SERVICES	
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,							
VN072022091627	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2053	DISTRICT ADMINISTRATION		00	NO	SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							093	DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 32	06/07/2022			182657 06018 TEHSILDAR, FAZILKA, FEROZEPUR					28	PROFESSIONAL SERVICES	
					1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022039773	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2059	PUBLIC WORKS		80	GENERAL	
01	DIRECTION							001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 69	12/07/2022		1022 06057 SUPERINTENDING ENGINEER,, CENTRAL WORKS CIRCLE, FEROZEPUR, FEROZEPUR					92	TELEPHONE	
					3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,							
VN072022039800	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2059	PUBLIC WORKS		80	GENERAL	
01	DIRECTION							001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 96	26/07/2022		9220 06408 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II, FEROZEPUR					93	ELECTRICITY CHARGES	
					3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,							
VN072022039775	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0600	2059	PUBLIC WORKS		80	GENERAL	
01	DIRECTION							001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD

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	21 PUBLIC WORKS	NT V 71	12/07/2022	7050 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE EXPENSES				
VN072022039776	01/07/2022 N DC01 F Fully vouched Contingent Bill		0600	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL				
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 72	12/07/2022	15000 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93 ELECTRICITY CHARGES				
VN072022039777	01/07/2022 N DC01 F Fully vouched Contingent Bill		0600	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL				
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 73	12/07/2022	93820 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF OFFICE VEHICLES				
VN072022039778	01/07/2022 N DC01 F Fully vouched Contingent Bill		0600	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL				
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 74	12/07/2022	4950 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS				
VN072022039780	01/07/2022 N DC01 F Fully vouched Contingent Bill		0600	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL				
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 76	13/07/2022	943 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	92 TELEPHONE				
VN072022039781	01/07/2022 N DC01 F Fully vouched Contingent Bill		0600	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL				
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 77	13/07/2022	2000 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE EXPENSES				
VN072022039788	01/07/2022 N DC01 F Fully vouched Contingent Bill		0600	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL				
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 84	21/07/2022	1004 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	92 TELEPHONE				
VN072022039790	01/07/2022 N DC01 F Fully vouched Contingent Bill		0600	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL				
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 86	21/07/2022	2618 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE EXPENSES				
VN072022039791	01/07/2022 N DC01 F Fully vouched Contingent Bill		0600	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL				
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 87	21/07/2022	47890 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF OFFICE VEHICLES				
VN072022039792	01/07/2022 N DC01 F Fully vouched Contingent Bill		0600	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL				
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 88	25/07/2022	76000 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93 ELECTRICITY CHARGES				
VN072022013818	01/07/2022 N DC01 F Fully vouched Contingent Bill		0600	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL				
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 53	06/07/2022	13300 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93 ELECTRICITY CHARGES				
VN072022013819	01/07/2022 N DC01 F Fully vouched Contingent Bill		0600	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL				
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 54	06/07/2022	10636 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS				
VN072022013821	01/07/2022 N DC01 F Fully vouched Contingent Bill		0600	2059 PUBLIC WORKS	80 GENERAL				

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 56	06/07/2022	9406 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022013823	01/07/2022	N DC01 F Fully vouched Contingent Bill	0600	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION									0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT C 58	06/07/2022	10000 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR				50 OTHER CHARGES	
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022013830	01/07/2022	N DC01 F Fully vouched Contingent Bill	0600	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION									0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 65	06/07/2022	28040 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR				93 ELECTRICITY CHARGES	
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022013831	01/07/2022	N DC01 F Fully vouched Contingent Bill	0600	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION									0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 66	06/07/2022	3000 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR				92 TELEPHONE	
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039795	01/07/2022	N DC01 F Fully vouched Contingent Bill	0600	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION									0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 91	25/07/2022	6785 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR				13 OFFICE EXPENSES	
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039794	01/07/2022	N DC01 F Fully vouched Contingent Bill	0600	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION									0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 90	25/07/2022	13000 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR				93 ELECTRICITY CHARGES	
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039774	01/07/2022	N DC01 F Fully vouched Contingent Bill	0600	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION									0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 70	12/07/2022	29213 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR				93 ELECTRICITY CHARGES	
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022092492	01/07/2022	N DC01 F Fully vouched Contingent Bill	0700	2047 OTHER FISCAL SERVICES				00 NO SUB MAJOR HEAD	
				103 PROMOTION OF SMALL SAVINGS					
02 DISTRICT ADMINISTRATION									0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 5	13/07/2022	6500 07017 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, GURDASPUR,GURDASPUR				30 OTHER CONTRACTUAL SERVICES	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022092491	01/07/2022	N DC01 F Fully vouched Contingent Bill	0700	2047 OTHER FISCAL SERVICES				00 NO SUB MAJOR HEAD	
				103 PROMOTION OF SMALL SAVINGS					
02 DISTRICT ADMINISTRATION									0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 4	13/07/2022	11330 07017 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, GURDASPUR,GURDASPUR				30 OTHER CONTRACTUAL SERVICES	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022092490	01/07/2022	N DC01 F Fully vouched Contingent Bill	0700	2047 OTHER FISCAL SERVICES				00 NO SUB MAJOR HEAD	
				103 PROMOTION OF SMALL SAVINGS					
02 DISTRICT ADMINISTRATION									0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 3	13/07/2022	1310 07017 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, GURDASPUR,GURDASPUR				13 OFFICE EXPENSES	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022092489	01/07/2022	N DC01 F Fully vouched Contingent Bill	0700	2047 OTHER FISCAL SERVICES				00 NO SUB MAJOR HEAD	
				103 PROMOTION OF SMALL SAVINGS					
02 DISTRICT ADMINISTRATION									0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 2	13/07/2022	26500 07017 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, GURDASPUR,GURDASPUR				30 OTHER CONTRACTUAL SERVICES	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022092488	01/07/2022	N DC01 F Fully vouched Contingent Bill	0700	2047 OTHER FISCAL SERVICES				00 NO SUB MAJOR HEAD	
				103 PROMOTION OF SMALL SAVINGS					
02 DISTRICT ADMINISTRATION									0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 1	13/07/2022	482 07017 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, GURDASPUR,GURDASPUR				92 TELEPHONE	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					

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VN072022092493	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2047 OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD
							103 PROMOTION OF SMALL SAVINGS		
					02 DISTRICT ADMINISTRATION			93	ELECTRICITY CHARGES
					08 FINANCE	NT V 6	21/07/2022	4570 07017	SR. DISTRICT SAVINGS OFFICER, SMALL SAVINGS, GURDASPUR, GURDASPUR
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,
VN072022064932	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
					22 REVENUE AND REHABILITATI	NT V 122	21/07/2022	5480 07009	TEHSILDAR, GURDASPUR, GURDASPUR
								1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN072022064874	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
					22 REVENUE AND REHABILITATI	NT V 64	13/07/2022	63750 07010	TEHSILDAR, PATHANKOT, GURDASPUR
								1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN072022064924	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
					22 REVENUE AND REHABILITATI	NT V 114	19/07/2022	4413 07009	TEHSILDAR, GURDASPUR, GURDASPUR
								1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN072022003567	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
					22 REVENUE AND REHABILITATI	NT V 8	06/07/2022	38003 07022	SUB DIVISIONAL MAGISTRATE, DERA BABA NANAK, GURDASPUR
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN072022003571	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
					22 REVENUE AND REHABILITATI	NT V 12	06/07/2022	39314 07021	SUB DIVISIONAL MAGISTRATE, BATALA, GURDASPUR
								6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,
VN072022003574	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
					22 REVENUE AND REHABILITATI	NT V 15	06/07/2022	131250 07010	TEHSILDAR, PATHANKOT, GURDASPUR
								1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN072022003582	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
					22 REVENUE AND REHABILITATI	NT V 23	06/07/2022	108750 07010	TEHSILDAR, PATHANKOT, GURDASPUR
								1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN072022003583	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
					22 REVENUE AND REHABILITATI	NT V 24	06/07/2022	150000 07010	TEHSILDAR, PATHANKOT, GURDASPUR
								1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH
VN072022003587	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
					22 REVENUE AND REHABILITATI	NT V 28	06/07/2022	17722 07019	ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN072022003588	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
					22 REVENUE AND REHABILITATI	NT V 29	06/07/2022	90643 07019	ASSISTANT COMMISSIONER (G), GURDASPUR, GURDASPUR
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,
VN072022003600	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD
					01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS		
					22 REVENUE AND REHABILITATI	NT V 41	07/07/2022	21450 07009	TEHSILDAR, GURDASPUR, GURDASPUR
								1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH

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VN072022003575	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION 800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD
05	HONORARIUM TO LAMBARDARS								0000 99 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 16	06/07/2022		450000	07010 TEHSILDAR,PATHANKOT,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			50 OTHER CHARGES	
VN072022003572	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION 800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD
05	HONORARIUM TO LAMBARDARS								0000 99 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 13	06/07/2022		675000	07010 TEHSILDAR,PATHANKOT,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			50 OTHER CHARGES	
VN072022064929	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION 800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD
05	HONORARIUM TO LAMBARDARS								0000 99 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 119	20/07/2022		166500	07010 TEHSILDAR,PATHANKOT,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			50 OTHER CHARGES	
VN072022064885	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION 800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD
05	HONORARIUM TO LAMBARDARS								0000 99 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 75	14/07/2022		24000	07007 TEHSILDAR,BATALA,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			50 OTHER CHARGES	
VN072022064884	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION 800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD
05	HONORARIUM TO LAMBARDARS								0000 99 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 74	14/07/2022		999000	07007 TEHSILDAR,BATALA,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			50 OTHER CHARGES	
VN072022064872	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION 800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD
05	HONORARIUM TO LAMBARDARS								0000 99 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 62	13/07/2022		58500	07010 TEHSILDAR,PATHANKOT,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			50 OTHER CHARGES	
VN072022064873	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2053	DISTRICT ADMINISTRATION 800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD
05	HONORARIUM TO LAMBARDARS								0000 99 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 63	13/07/2022		304500	07010 TEHSILDAR,PATHANKOT,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			50 OTHER CHARGES	
VN072022039810	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
21	PUBLIC WORKS NT V 49	14/07/2022		31405	07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN072022014456	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
21	PUBLIC WORKS NT V 41	08/07/2022		1141	07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			92 TELEPHONE	
VN072022039812	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
21	PUBLIC WORKS NT V 51	14/07/2022		51706	07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			10 POL OF OFFICE VEHICLES	
VN072022039813	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
21	PUBLIC WORKS NT V 52	14/07/2022		50503	07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			10 POL OF OFFICE VEHICLES	
VN072022039815	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0700	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
								13 OFFICE EXPENSES	

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	21 PUBLIC WORKS	NT V 54	18/07/2022	1800 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039816	01/07/2022 N DC01 F Fully vouched Contingent Bill		0700	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
01 DIRECTION							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 55	18/07/2022	5000 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039817	01/07/2022 N DC01 F Fully vouched Contingent Bill		0700	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
01 DIRECTION							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 56	21/07/2022	44000 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039818	01/07/2022 N DC01 F Fully vouched Contingent Bill		0700	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
01 DIRECTION							10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 57	21/07/2022	27353 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039819	01/07/2022 N DC01 F Fully vouched Contingent Bill		0700	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
01 DIRECTION							09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 58	21/07/2022	45353 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039827	01/07/2022 N DC01 F Fully vouched Contingent Bill		0700	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
01 DIRECTION							09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 66	26/07/2022	29360 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039830	01/07/2022 N DC01 F Fully vouched Contingent Bill		0700	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
01 DIRECTION							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 69	27/07/2022	48685 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039806	01/07/2022 N DC01 F Fully vouched Contingent Bill		0700	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
01 DIRECTION							10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 45	12/07/2022	40532 07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039807	01/07/2022 N DC01 F Fully vouched Contingent Bill		0700	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
01 DIRECTION							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 46	14/07/2022	32680 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039808	01/07/2022 N DC01 F Fully vouched Contingent Bill		0700	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
01 DIRECTION							92 TELEPHONE	0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 47	14/07/2022	513 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039809	01/07/2022 N DC01 F Fully vouched Contingent Bill		0700	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
01 DIRECTION							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 48	14/07/2022	22239 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022014454	01/07/2022 N DC01 F Fully vouched Contingent Bill		0700	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
01 DIRECTION							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 39	07/07/2022	51770 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022014455	01/07/2022 N DC01 F Fully vouched Contingent Bill		0700	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			

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01 DIRECTION								92 TELEPHONE	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 40	07/07/2022	826 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039811 01/07/2022 N DC01 F Fully vouched Contingent Bill			0700	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION									0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 50	14/07/2022	46827 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				10 POL OF OFFICE VEHICLES	
VN072022091486 01/07/2022 N DC01 F Fully vouched Contingent Bill			0800	2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS				00 NO SUB MAJOR HEAD	
02 DISTRICT ADMINISTRATION									0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 4	15/07/2022	2604 08026 DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				94 WATER CHARGES	
VN072022091485 01/07/2022 N DC01 F Fully vouched Contingent Bill			0800	2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS				00 NO SUB MAJOR HEAD	
02 DISTRICT ADMINISTRATION									0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 3	14/07/2022	990 08026 DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				92 TELEPHONE	
VN072022091484 01/07/2022 N DC01 F Fully vouched Contingent Bill			0800	2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS				00 NO SUB MAJOR HEAD	
02 DISTRICT ADMINISTRATION									0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 2	14/07/2022	26500 08026 DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				30 OTHER CONTRACTUAL SERVICES	
VN072022031496 01/07/2022 N DC01 F Fully vouched Contingent Bill			0800	2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS				00 NO SUB MAJOR HEAD	
02 DISTRICT ADMINISTRATION									0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 1	06/07/2022	950 08026 DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				13 OFFICE EXPENSES	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_DESC				SM SM_HEAD_DESC	
SU SUB_HEAD_DESC									BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO				S0 SOE_DESC	

VN072022091487 01/07/2022 N DC01 F Fully vouched Contingent Bill			0800	2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS				00 NO SUB MAJOR HEAD	
02 DISTRICT ADMINISTRATION									0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 5	25/07/2022	5010 08026 DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				93 ELECTRICITY CHARGES	
VN072022076288 01/07/2022 N DC01 F Fully vouched Contingent Bill			0800	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 60	14/07/2022	55830 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				93 ELECTRICITY CHARGES	
VN072022076289 01/07/2022 N DC01 F Fully vouched Contingent Bill			0800	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 61	14/07/2022	44170 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				93 ELECTRICITY CHARGES	
VN072022076290 01/07/2022 N DC01 F Fully vouched Contingent Bill			0800	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS									0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 62	15/07/2022	32000 08031 S.D.M.,,DASUYA,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				14 RENT, RATES AND TAXES	

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VN072022076265	01/07/2022	N DC01	F Fully vouched Contingent Bill	0800	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
					093 DISTRICT ESTABLISHMENTS				
01 DISTRICT ESTABLISHMENTS							93 ELECTRICITY CHARGES	0000	00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI	NT V 37	14/07/2022	9700 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR						
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022076264	01/07/2022	N DC01	F Fully vouched Contingent Bill	0800	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
					093 DISTRICT ESTABLISHMENTS				
01 DISTRICT ESTABLISHMENTS							93 ELECTRICITY CHARGES	0000	00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI	NT V 36	14/07/2022	38400 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR						
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022076315	01/07/2022	N DC01	F Fully vouched Contingent Bill	0800	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
					093 DISTRICT ESTABLISHMENTS				
01 DISTRICT ESTABLISHMENTS							13 OFFICE EXPENSES	0000	00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI	NT V 87	26/07/2022	121796 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR						
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022076313	01/07/2022	N DC01	F Fully vouched Contingent Bill	0800	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
					093 DISTRICT ESTABLISHMENTS				
01 DISTRICT ESTABLISHMENTS							93 ELECTRICITY CHARGES	0000	00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI	NT V 85	21/07/2022	26590 08031 S.D.M.,,DASUYA,HOSHIARPUR						
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022076316	01/07/2022	N DC01	F Fully vouched Contingent Bill	0800	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
					093 DISTRICT ESTABLISHMENTS				
98 COMPUTERIZATION IN THE STATE HARDWARE							13 OFFICE EXPENSES	0000	01 PURCHASE OF COMPUTER RELATED
22 REVENUE AND REHABILITATI	NT V 88	26/07/2022	3945 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR						
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022076250	01/07/2022	N DC01	F Fully vouched Contingent Bill	0800	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
					093 DISTRICT ESTABLISHMENTS				
01 DISTRICT ESTABLISHMENTS							09 REPAIR AND MAINTENANCE OF STAFF CARS	0000	00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI	NT V 22	12/07/2022	11142 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR						
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022076248	01/07/2022	N DC01	F Fully vouched Contingent Bill	0800	2059 PUBLIC WORKS			80 GENERAL	
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION							92 TELEPHONE	0000	00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 87	27/07/2022	2196 08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR						
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072022076220	01/07/2022	N DC01	F Fully vouched Contingent Bill	0800	2059 PUBLIC WORKS			80 GENERAL	
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION							93 ELECTRICITY CHARGES	0000	00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 59	12/07/2022	50000 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR						
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072022076224	01/07/2022	N DC01	F Fully vouched Contingent Bill	0800	2059 PUBLIC WORKS			80 GENERAL	
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION							92 TELEPHONE	0000	00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 63	13/07/2022	471 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR						
			3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,						
VN072022076229	01/07/2022	N DC01	F Fully vouched Contingent Bill	0800	2059 PUBLIC WORKS			80 GENERAL	
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION							92 TELEPHONE	0000	00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 68	21/07/2022	351 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR						
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072022076232	01/07/2022	N DC01	F Fully vouched Contingent Bill	0800	2059 PUBLIC WORKS			80 GENERAL	
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION							93 ELECTRICITY CHARGES	0000	00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 71	21/07/2022	60000 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR						
			3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,						
VN072022076233	01/07/2022	N DC01	F Fully vouched Contingent Bill	0800	2059 PUBLIC WORKS			80 GENERAL	
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION							93 ELECTRICITY CHARGES	0000	00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 72	25/07/2022	5710 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR						

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3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN072022076244	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0800	2059 PUBLIC WORKS	80 GENERAL	
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT V 83	27/07/2022	23486	08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR	93 ELECTRICITY CHARGES	
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022076245	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0800	2059 PUBLIC WORKS	80 GENERAL	
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT V 84	27/07/2022	19924	08050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR	09 REPAIR AND MAINTENANCE OF STAFF CARS	
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022054633	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2029 LAND REVENUE	00 NO SUB MAJOR HEAD	
98	COMPUTERIZATION IN THE STATE						800 OTHER EXPENDITURE		0000 03 COMPUTER STATIONERY AND
CONSUMBALE ITEMS	22	REVENUE AND REHABILITATI		NT V 44	21/07/2022	11348	09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR	13 OFFICE EXPENSES	
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022054617	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2029 LAND REVENUE	00 NO SUB MAJOR HEAD	
01	SUPERINTENDENCE						103 LAND RECORDS		0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI		NT V 28	13/07/2022	18200	09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR	28 PROFESSIONAL SERVICES	
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022054611	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2029 LAND REVENUE	00 NO SUB MAJOR HEAD	
01	SUPERINTENDENCE						103 LAND RECORDS		0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI		NT V 22	12/07/2022	57691	09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR	02 WAGES	
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022018967	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2029 LAND REVENUE	00 NO SUB MAJOR HEAD	
01	SUPERINTENDENCE						103 LAND RECORDS		0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI		NT V 3	05/07/2022	203800	09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR	93 ELECTRICITY CHARGES	
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022054634	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2029 LAND REVENUE	00 NO SUB MAJOR HEAD	
01	SUPERINTENDENCE						103 LAND RECORDS		0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI		NT V 45	21/07/2022	3083	09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR	92 TELEPHONE	
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022054615	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2029 LAND REVENUE	00 NO SUB MAJOR HEAD	
98	COMPUTERIZATION IN THE STATE						800 OTHER EXPENDITURE		0000 01 PURCHASE OF COMPUTER RELATED
HARDWARE	22	REVENUE AND REHABILITATI		NT V 26	13/07/2022	17300	09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS, JALANDHAR, JALANDHAR	13 OFFICE EXPENSES	
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022091313	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2039 STATE EXCISE	00 NO SUB MAJOR HEAD	
04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS						001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
	07	EXCISE AND TAXATION		NT V 15	13/07/2022	23688	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	10 POL OF OFFICE VEHICLES	
							1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022091312	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2039 STATE EXCISE	00 NO SUB MAJOR HEAD	
04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS						001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
	07	EXCISE AND TAXATION		NT V 14	13/07/2022	21878	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	10 POL OF OFFICE VEHICLES	
							1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022091317	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2039 STATE EXCISE	00 NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENT						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	07	EXCISE AND TAXATION		NT V 19	21/07/2022	6481	09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR	13 OFFICE EXPENSES	
							1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022091314	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2039 STATE EXCISE	00 NO SUB MAJOR HEAD	
04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS						001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD

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	07 EXCISE AND TAXATION	NT V 16	13/07/2022	22602 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		10 POL OF OFFICE VEHICLES			
VN072022091318	01/07/2022 N DC01 F Fully vouched Contingent Bill		0900	2039 STATE EXCISE		00 NO SUB MAJOR HEAD			
	01 DISTRICT ESTABLISHMENT			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	07 EXCISE AND TAXATION	NT V 20	25/07/2022	4350 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1, JALANDHAR 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		13 OFFICE EXPENSES			
VN072022091492	01/07/2022 N DC01 F Fully vouched Contingent Bill		0900	2047 OTHER FISCAL SERVICES		00 NO SUB MAJOR HEAD			
	02 DISTRICT ADMINISTRATION			103 PROMOTION OF SMALL SAVINGS				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 6	15/07/2022	5849 09056 DISTRICT SAVINGS OFFICER, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		30 OTHER CONTRACTUAL SERVICES			
VN072022031497	01/07/2022 N DC01 F Fully vouched Contingent Bill		0900	2047 OTHER FISCAL SERVICES		00 NO SUB MAJOR HEAD			
	02 DISTRICT ADMINISTRATION			103 PROMOTION OF SMALL SAVINGS				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 1	06/07/2022	4345 09056 DISTRICT SAVINGS OFFICER, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		93 ELECTRICITY CHARGES			
VN072022091488	01/07/2022 N DC01 F Fully vouched Contingent Bill		0900	2047 OTHER FISCAL SERVICES		00 NO SUB MAJOR HEAD			
	02 DISTRICT ADMINISTRATION			103 PROMOTION OF SMALL SAVINGS				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 2	12/07/2022	2466 09056 DISTRICT SAVINGS OFFICER, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		92 TELEPHONE			
VN072022091489	01/07/2022 N DC01 F Fully vouched Contingent Bill		0900	2047 OTHER FISCAL SERVICES		00 NO SUB MAJOR HEAD			
	02 DISTRICT ADMINISTRATION			103 PROMOTION OF SMALL SAVINGS				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 3	12/07/2022	26500 09056 DISTRICT SAVINGS OFFICER, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		30 OTHER CONTRACTUAL SERVICES			
VN072022091491	01/07/2022 N DC01 F Fully vouched Contingent Bill		0900	2047 OTHER FISCAL SERVICES		00 NO SUB MAJOR HEAD			
	02 DISTRICT ADMINISTRATION			103 PROMOTION OF SMALL SAVINGS				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 5	15/07/2022	7455 09056 DISTRICT SAVINGS OFFICER, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		93 ELECTRICITY CHARGES			
VN072022091490	01/07/2022 N DC01 F Fully vouched Contingent Bill		0900	2047 OTHER FISCAL SERVICES		00 NO SUB MAJOR HEAD			
	02 DISTRICT ADMINISTRATION			103 PROMOTION OF SMALL SAVINGS				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 4	12/07/2022	1200 09056 DISTRICT SAVINGS OFFICER, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		13 OFFICE EXPENSES			
VN072022091782	01/07/2022 N DC01 F Fully vouched Contingent Bill		0900	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD			
	01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI	NT V 39	13/07/2022	224435 09018 TEHSILDAR, PHILLAU, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		30 OTHER CONTRACTUAL SERVICES			
VN072022091783	01/07/2022 N DC01 F Fully vouched Contingent Bill		0900	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD			
	01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI	NT V 40	14/07/2022	8784 09022 TEHSILDAR, SHAHKOT, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		10 POL OF OFFICE VEHICLES			
VN072022091781	01/07/2022 N DC01 F Fully vouched Contingent Bill		0900	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD			
	01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI	NT V 38	13/07/2022	230000 09018 TEHSILDAR, PHILLAU, JALANDHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		30 OTHER CONTRACTUAL SERVICES			
VN072022091780	01/07/2022 N DC01 F Fully vouched Contingent Bill		0900	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD			
	01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI	NT V 37	12/07/2022	8000 09950 DISTT.REVENUE OFFICER FOR D.C.JALL., DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,		93 ELECTRICITY CHARGES			
VN072022091841	01/07/2022 N DC01 F Fully vouched Contingent Bill		0900	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD			

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093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS					10 POL OF OFFICE VEHICLES			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 98	18/07/2022	10637 09018	TEHSILDAR,PHILLAUR, JALANDHAR						
		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022091800 01/07/2022 N DC01 F Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 57	15/07/2022	19337 09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR		10 POL OF OFFICE VEHICLES				
		6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN072022091797 01/07/2022 N DC01 F Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 54	15/07/2022	1000 09022	TEHSILDAR,SHAHKOT, JALANDHAR		13 OFFICE EXPENSES				
		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022091926 01/07/2022 N DC01 F Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 31	08/07/2022	244100 09022	TEHSILDAR,SHAHKOT, JALANDHAR		30 OTHER CONTRACTUAL SERVICES				
		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022091925 01/07/2022 N DC01 F Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 30	07/07/2022	100000 09064	SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT, JALANDHAR		93 ELECTRICITY CHARGES				
		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022091921 01/07/2022 N DC01 F Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 26	06/07/2022	11450 09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR		09 REPAIR AND MAINTENANCE OF STAFF CARS				
		6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN072022091920 01/07/2022 N DC01 F Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 25	06/07/2022	251803 09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR		93 ELECTRICITY CHARGES				
		6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN072022091917 01/07/2022 N DC01 F Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 22	06/07/2022	500 09022	TEHSILDAR,SHAHKOT, JALANDHAR		92 TELEPHONE				
		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022091876 01/07/2022 N DC01 F Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 133	21/07/2022	195000 09036	TEHSILDAR, JALANDHAR - II, JALANDHAR		30 OTHER CONTRACTUAL SERVICES				
		1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022091871 01/07/2022 N DC01 F Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD				
01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 128	21/07/2022	700 09063	SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR, JALANDHAR		92 TELEPHONE				
		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022091859 01/07/2022 N DC01 F Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD				
01 COMMISSIONERS			101 COMMISSIONERS					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 116	19/07/2022	2737 09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR		92 TELEPHONE				
		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022091858 01/07/2022 N DC01 F Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD				
01 COMMISSIONERS			101 COMMISSIONERS					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 115	19/07/2022	1161 09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR		92 TELEPHONE				
		1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						

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VN072022091857	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS	00 NO SUB MAJOR HEAD	
01 COMMISSIONERS								0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI	NT	V	114	19/07/2022		1182 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	92 TELEPHONE	
VN072022091807	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS	00 NO SUB MAJOR HEAD	
01 COMMISSIONERS								0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI	NT	V	64	15/07/2022		20000 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION, JALANDHAR, JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,	13 OFFICE EXPENSES	
VN072022091918	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE HARDWARE								0000 01 PURCHASE OF COMPUTER RELATED	
	22 REVENUE AND REHABILITATI	NT	V	23	06/07/2022		8575 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	13 OFFICE EXPENSES	
VN072022091919	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE HARDWARE								0000 01 PURCHASE OF COMPUTER RELATED	
	22 REVENUE AND REHABILITATI	NT	V	24	06/07/2022		3982 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR, JALANDHAR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	13 OFFICE EXPENSES	
VN072022039833	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01 DIRECTION								0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS			NT V 47	18/07/2022		50000 09099 SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE NO II, PB PWD B&R,, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	93 ELECTRICITY CHARGES	
VN072022039840	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01 DIRECTION								0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS			NT V 54	21/07/2022		24134 09104 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	10 POL OF OFFICE VEHICLES	
VN072022014610	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2059 PUBLIC WORKS 053 MAINTENANCE AND REPAIRS	60 OTHER BUILDINGS	
19 ELECTRICAL OPERATIONAL WORKS								0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS			NT V 44	06/07/2022		450104 09102 XEN, MECHANICAL DIVISION PWD B&R, JALANDHAR, MECHANICAL DIVISION PWD B&R, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	28 PROFESSIONAL SERVICES	
VN072022039841	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01 DIRECTION								0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS			NT V 55	21/07/2022		2000 09966 SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	13 OFFICE EXPENSES	
VN072022039843	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01 DIRECTION								0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS			NT V 57	21/07/2022		2600 09104 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	13 OFFICE EXPENSES	
VN072022039844	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01 DIRECTION								0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS			NT V 58	21/07/2022		22733 09104 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	10 POL OF OFFICE VEHICLES	
VN072022039845	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01 DIRECTION								0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS			NT V 59	21/07/2022		2500 09104 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	13 OFFICE EXPENSES	
VN072022039846	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	0900	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01 DIRECTION								0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS			NT V 60	21/07/2022		20990 09104 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,	93 ELECTRICITY CHARGES	

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VN072022091325	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1000	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENT							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V 11	25/07/2022	550 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA	13	OFFICE EXPENSES	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022091324	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1000	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENT							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V 10	25/07/2022	550 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA	13	OFFICE EXPENSES	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022091330	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1000	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENT							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V 16	25/07/2022	10800 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA	13	OFFICE EXPENSES	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022091326	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1000	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENT							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V 12	25/07/2022	550 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA	13	OFFICE EXPENSES	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022091321	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1000	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V 7	21/07/2022	21536 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA	10	POL OF OFFICE VEHICLES	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022091328	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1000	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V 14	25/07/2022	23233 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA	10	POL OF OFFICE VEHICLES	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	S0 SOE_DESC
						CCO_	CCO		

VN072022091322	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1000	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V 8	21/07/2022	23719 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA	10	POL OF OFFICE VEHICLES	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022091329	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1000	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V 15	25/07/2022	5880 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA	09	REPAIR AND MAINTENANCE OF STAFF CARS	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022091320	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1000	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V 6	21/07/2022	23136 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA	10	POL OF OFFICE VEHICLES	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022091327	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1000	2039	STATE EXCISE	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	

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01 DISTRICT ESTABLISHMENT								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
07 EXCISE AND TAXATION	NT V 13	25/07/2022	1070 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022092469 01/07/2022 N DC01 F Fully vouched Contingent Bill		1000	2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS					00 NO SUB MAJOR HEAD	
02 DISTRICT ADMINISTRATION								30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 2	12/07/2022	16000 10020 DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022092468 01/07/2022 N DC01 F Fully vouched Contingent Bill		1000	2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS					00 NO SUB MAJOR HEAD	
02 DISTRICT ADMINISTRATION								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 1	12/07/2022	1200 10020 DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022092472 01/07/2022 N DC01 F Fully vouched Contingent Bill		1000	2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS					00 NO SUB MAJOR HEAD	
02 DISTRICT ADMINISTRATION								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 5	13/07/2022	1800 10020 DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022092474 01/07/2022 N DC01 F Fully vouched Contingent Bill		1000	2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS					00 NO SUB MAJOR HEAD	
02 DISTRICT ADMINISTRATION								94 WATER CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 7	28/07/2022	3000 10020 DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022092473 01/07/2022 N DC01 F Fully vouched Contingent Bill		1000	2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS					00 NO SUB MAJOR HEAD	
02 DISTRICT ADMINISTRATION								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 6	27/07/2022	7080 10020 DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022092471 01/07/2022 N DC01 F Fully vouched Contingent Bill		1000	2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS					00 NO SUB MAJOR HEAD	
02 DISTRICT ADMINISTRATION								30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 4	13/07/2022	5333 10020 DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022092470 01/07/2022 N DC01 F Fully vouched Contingent Bill		1000	2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS					00 NO SUB MAJOR HEAD	
02 DISTRICT ADMINISTRATION								92 TELEPHONE	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 3	12/07/2022	1793 10020 DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022092436 01/07/2022 N DC01 F Fully vouched Contingent Bill		1000	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI	NT V 2	06/07/2022	11070 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022092397 01/07/2022 N DC01 F Fully vouched Contingent Bill		1000	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE HARDWARE								13 OFFICE EXPENSES	0000 01 PURCHASE OF COMPUTER RELATED
22 REVENUE AND REHABILITATI	NT V 26	14/07/2022	1350 10028 ADDITIONAL DEPUTY COMMISSIONER(G),ADDITIONAL DEPUTY COMMISSIONER(G),PHAGWARA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN072022092438 01/07/2022 N DC01 F Fully vouched Contingent Bill		1000	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI	NT V 4	08/07/2022	23270 10012 TEHSILDAR,PHAGWARA,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022092434 01/07/2022 N DC01 F Fully vouched Contingent Bill		1000	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE HARDWARE								13 OFFICE EXPENSES	0000 01 PURCHASE OF COMPUTER RELATED
22 REVENUE AND REHABILITATI	NT V 110	28/07/2022	350 10012 TEHSILDAR,PHAGWARA,KAPURTHALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						

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VN072022092437	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	3	06/07/2022	12230	10023	SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	93 ELECTRICITY CHARGES
VN072022092435	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	1	06/07/2022	74890	10024	SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	93 ELECTRICITY CHARGES
VN072022039868	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1000	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	29	25/07/2022	16606	10304	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF OFFICE VEHICLES
VN072022039866	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1000	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	27	25/07/2022	13057	10304	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	94 WATER CHARGES
VN072022039867	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1000	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	28	25/07/2022	14411	10304	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF OFFICE VEHICLES
VN072022039860	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1000	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	21	22/07/2022	50000	10304	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93 ELECTRICITY CHARGES
VN072022039862	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1000	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	23	25/07/2022	26557	10304	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	10 POL OF OFFICE VEHICLES
VN072022039861	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1000	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	22	22/07/2022	30000	10304	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93 ELECTRICITY CHARGES
VN072022091336	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2039	STATE EXCISE 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS								0000 99 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V	15	26/07/2022	32800	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	08 HIRING OF VEHICLES FOR OFFICE USE
VN072022091335	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2039	STATE EXCISE 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS								0000 99 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V	14	26/07/2022	32800	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	08 HIRING OF VEHICLES FOR OFFICE USE
VN072022091338	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2039	STATE EXCISE 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENT								0000 00 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V	17	26/07/2022	15683	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
VN072022091337	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2039	STATE EXCISE 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS								0000 99 NO DETAILED HEAD
07	EXCISE AND TAXATION	NT	V	16	26/07/2022	32800	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	08 HIRING OF VEHICLES FOR OFFICE USE

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VN072022092499	01/07/2022	N	DC01	F	Fully vouched	Contingent Bill	1100	2047 OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD
								103 PROMOTION OF SMALL SAVINGS	
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	6	28/07/2022	1200 11039 DEPUTY DIRECTOR SMALL SAVINGS,LUDHIANA,LUDHIANA	13	OFFICE EXPENSES	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022092498	01/07/2022	N	DC01	F	Fully vouched	Contingent Bill	1100	2047 OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD
								103 PROMOTION OF SMALL SAVINGS	
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	5	21/07/2022	1350 11039 DEPUTY DIRECTOR SMALL SAVINGS,LUDHIANA,LUDHIANA	13	OFFICE EXPENSES	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022092497	01/07/2022	N	DC01	F	Fully vouched	Contingent Bill	1100	2047 OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD
								103 PROMOTION OF SMALL SAVINGS	
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	4	21/07/2022	69290 11039 DEPUTY DIRECTOR SMALL SAVINGS,LUDHIANA,LUDHIANA	93	ELECTRICITY CHARGES	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022092496	01/07/2022	N	DC01	F	Fully vouched	Contingent Bill	1100	2047 OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD
								103 PROMOTION OF SMALL SAVINGS	
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	3	15/07/2022	1200 11039 DEPUTY DIRECTOR SMALL SAVINGS,LUDHIANA,LUDHIANA	13	OFFICE EXPENSES	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022092495	01/07/2022	N	DC01	F	Fully vouched	Contingent Bill	1100	2047 OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD
								103 PROMOTION OF SMALL SAVINGS	
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	2	15/07/2022	10500 11039 DEPUTY DIRECTOR SMALL SAVINGS,LUDHIANA,LUDHIANA	30	OTHER CONTRACTUAL SERVICES	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022092494	01/07/2022	N	DC01	F	Fully vouched	Contingent Bill	1100	2047 OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD
								103 PROMOTION OF SMALL SAVINGS	
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	1	15/07/2022	9450 11039 DEPUTY DIRECTOR SMALL SAVINGS,LUDHIANA,LUDHIANA	30	OTHER CONTRACTUAL SERVICES	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022033360	01/07/2022	N	DC01	F	Fully vouched	Contingent Bill	1100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
								093 DISTRICT ESTABLISHMENTS	
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	33	06/07/2022	14117 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA	09	REPAIR AND MAINTENANCE OF STAFF CARS	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022033361	01/07/2022	N	DC01	F	Fully vouched	Contingent Bill	1100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
								093 DISTRICT ESTABLISHMENTS	
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	34	06/07/2022	400 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA	92	TELEPHONE	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022033358	01/07/2022	N	DC01	F	Fully vouched	Contingent Bill	1100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
								093 DISTRICT ESTABLISHMENTS	
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	31	06/07/2022	12050 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA	09	REPAIR AND MAINTENANCE OF STAFF CARS	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022033357	01/07/2022	N	DC01	F	Fully vouched	Contingent Bill	1100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
								093 DISTRICT ESTABLISHMENTS	
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	30	06/07/2022	3800 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA	13	OFFICE EXPENSES	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022033350	01/07/2022	N	DC01	F	Fully vouched	Contingent Bill	1100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
								093 DISTRICT ESTABLISHMENTS	
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	23	06/07/2022	9973 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA	28	PROFESSIONAL SERVICES	
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022033359	01/07/2022	N	DC01	F	Fully vouched	Contingent Bill	1100	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
								093 DISTRICT ESTABLISHMENTS	
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	32	06/07/2022	5159 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA	10	POL OF OFFICE VEHICLES	

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1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN072022090216	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS							92 TELEPHONE	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	45	13/07/2022	1360 11045	S.D.M.,KHANNA,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022090213	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS							10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	119	28/07/2022	120746 11042	S.D.M.,RAJKOT,RAJKOT,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022090212	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS							10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	118	28/07/2022	44054 11936	TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,		
VN072022090202	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	108	21/07/2022	35690 11047	S.D.M.,JAGRAON,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022090220	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS							28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	49	15/07/2022	18386 11047	S.D.M.,JAGRAON,LUDHIANA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022063760	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01	DIRECTION							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	194	26/07/2022	5376 11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022063761	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01	DIRECTION							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	195	26/07/2022	850 11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022063762	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01	DIRECTION							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	196	26/07/2022	36890 11941	SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022063763	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01	DIRECTION							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	197	26/07/2022	8352 11941	SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022063765	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01	DIRECTION							92 TELEPHONE	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	119	11/07/2022	1129 11941	SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022063766	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01	DIRECTION							10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	120	12/07/2022	16073 11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022063710	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01	DIRECTION								0000 00 NO DETAILED HEAD

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	21 PUBLIC WORKS	NT V 144	13/07/2022	14210 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	93 ELECTRICITY CHARGES LUDHIANA,LUDHIANA				
VN072022063707	01/07/2022 N DC01 F Fully vouched Contingent Bill		1100	2059 PUBLIC WORKS	80 GENERAL				
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 141	13/07/2022	688 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	92 TELEPHONE LUDHIANA,LUDHIANA				
VN072022063709	01/07/2022 N DC01 F Fully vouched Contingent Bill		1100	2059 PUBLIC WORKS	80 GENERAL				
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 143	13/07/2022	20914 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	13 OFFICE EXPENSES LUDHIANA,LUDHIANA				
VN072022063714	01/07/2022 N DC01 F Fully vouched Contingent Bill		1100	2059 PUBLIC WORKS	80 GENERAL				
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 148	14/07/2022	25143 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE EXPENSES				
VN072022015389	01/07/2022 N DC01 F Fully vouched Contingent Bill		1100	2059 PUBLIC WORKS	60 OTHER BUILDINGS				
	19 ELECTRICAL OPERATIONAL WORKS			053 MAINTENANCE AND REPAIRS				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 116	06/07/2022	39360 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	93 ELECTRICITY CHARGES				
VN072022063720	01/07/2022 N DC01 F Fully vouched Contingent Bill		1100	2059 PUBLIC WORKS	60 OTHER BUILDINGS				
	19 ELECTRICAL OPERATIONAL WORKS			053 MAINTENANCE AND REPAIRS				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 154	15/07/2022	6634 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	28 PROFESSIONAL SERVICES				
VN072022063758	01/07/2022 N DC01 F Fully vouched Contingent Bill		1100	2059 PUBLIC WORKS	60 OTHER BUILDINGS				
	19 ELECTRICAL OPERATIONAL WORKS			053 MAINTENANCE AND REPAIRS				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 192	26/07/2022	222468 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	28 PROFESSIONAL SERVICES				
VN072022015374	01/07/2022 N DC01 F Fully vouched Contingent Bill		1100	2059 PUBLIC WORKS	80 GENERAL				
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 101	06/07/2022	1350 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	13 OFFICE EXPENSES LUDHIANA,LUDHIANA				
VN072022015375	01/07/2022 N DC01 F Fully vouched Contingent Bill		1100	2059 PUBLIC WORKS	80 GENERAL				
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 102	06/07/2022	3155 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	10 POL OF OFFICE VEHICLES LUDHIANA,LUDHIANA				
VN072022015376	01/07/2022 N DC01 F Fully vouched Contingent Bill		1100	2059 PUBLIC WORKS	80 GENERAL				
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 103	06/07/2022	3283 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	13 OFFICE EXPENSES LUDHIANA,LUDHIANA				
VN072022015377	01/07/2022 N DC01 F Fully vouched Contingent Bill		1100	2059 PUBLIC WORKS	80 GENERAL				
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 104	06/07/2022	3960 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	13 OFFICE EXPENSES LUDHIANA,LUDHIANA				
VN072022015378	01/07/2022 N DC01 F Fully vouched Contingent Bill		1100	2059 PUBLIC WORKS	80 GENERAL				
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 105	06/07/2022	8036 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	10 POL OF OFFICE VEHICLES LUDHIANA,LUDHIANA				
VN072022015379	01/07/2022 N DC01 F Fully vouched Contingent Bill		1100	2059 PUBLIC WORKS	80 GENERAL				

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 106	06/07/2022	8097 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA, LUDHIANA					
				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN072022015380 01/07/2022 N DC01 F Fully vouched Contingent Bill			1100	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 107	06/07/2022	46500 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA					
				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN072022015381 01/07/2022 N DC01 F Fully vouched Contingent Bill			1100	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								92 TELEPHONE	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 108	06/07/2022	1650 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA					
				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN072022015385 01/07/2022 N DC01 F Fully vouched Contingent Bill			1100	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								92 TELEPHONE	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 112	06/07/2022	1762 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R), LUDHIANA, LUDHIANA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015386 01/07/2022 N DC01 F Fully vouched Contingent Bill			1100	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 113	06/07/2022	14868 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R), LUDHIANA, LUDHIANA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015387 01/07/2022 N DC01 F Fully vouched Contingent Bill			1100	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 114	06/07/2022	4000 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA					
				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN072022015388 01/07/2022 N DC01 F Fully vouched Contingent Bill			1100	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 115	06/07/2022	28090 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	
				MIN MIN_DESC					
SU SUB_HEAD_DESC									BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME				S0 SOE_DESC	
			CCO_ CCO						

VN072022015390 01/07/2022 N DC01 F Fully vouched Contingent Bill			1100	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 117	06/07/2022	17720 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022015391 01/07/2022 N DC01 F Fully vouched Contingent Bill			1100	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 118	06/07/2022	3835 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA					
				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN072022063715 01/07/2022 N DC01 F Fully vouched Contingent Bill			1100	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 149	14/07/2022	24300 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					

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VN072022063716	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2059	PUBLIC WORKS	80	GENERAL		
01	DIRECTION							001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	150	15/07/2022		3803 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R), LUDHIANA, LUDHIANA	13	OFFICE EXPENSES		
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022063717	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2059	PUBLIC WORKS	80	GENERAL		
01	DIRECTION							001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	151	15/07/2022		1790 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R), LUDHIANA, LUDHIANA	13	OFFICE EXPENSES		
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022063718	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2059	PUBLIC WORKS	80	GENERAL		
01	DIRECTION							001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	152	15/07/2022		2903 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R), LUDHIANA, LUDHIANA	10	POL OF OFFICE VEHICLES		
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022063719	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2059	PUBLIC WORKS	80	GENERAL		
01	DIRECTION							001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	153	15/07/2022		10000 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA, LUDHIANA	13	OFFICE EXPENSES		
								3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,				
VN072022063721	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2059	PUBLIC WORKS	80	GENERAL		
01	DIRECTION							001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	155	15/07/2022		10745 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA	10	POL OF OFFICE VEHICLES		
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022063727	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2059	PUBLIC WORKS	80	GENERAL		
01	DIRECTION							001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	161	18/07/2022		3615 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA, LUDHIANA	13	OFFICE EXPENSES		
								3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,				
VN072022063724	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2059	PUBLIC WORKS	80	GENERAL		
01	DIRECTION							001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	158	18/07/2022		1133 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA, LUDHIANA	13	OFFICE EXPENSES		
								3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,				
VN072022063725	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2059	PUBLIC WORKS	80	GENERAL		
01	DIRECTION							001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	159	18/07/2022		11737 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA, LUDHIANA	13	OFFICE EXPENSES		
								3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,				
VN072022063726	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2059	PUBLIC WORKS	80	GENERAL		
01	DIRECTION							001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	160	18/07/2022		6324 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA, LUDHIANA	13	OFFICE EXPENSES		
								3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,				
VN072022063728	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2059	PUBLIC WORKS	80	GENERAL		
01	DIRECTION							001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	162	18/07/2022		15636 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA, LUDHIANA	13	OFFICE EXPENSES		
								3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,				
VN072022063767	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2059	PUBLIC WORKS	80	GENERAL		
01	DIRECTION							001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	121	12/07/2022		20001 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA, LUDHIANA	10	POL OF OFFICE VEHICLES		
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022063768	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1100	2059	PUBLIC WORKS	80	GENERAL		
01	DIRECTION							001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
									09	REPAIR AND MAINTENANCE OF STAFF CARS		

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	21 PUBLIC WORKS	NT V 122	12/07/2022	15850 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022063769	01/07/2022 N DC01 F Fully vouched Contingent Bill		1100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
	01 DIRECTION						09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 123	12/07/2022	3859 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022063770	01/07/2022 N DC01 F Fully vouched Contingent Bill		1100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
	01 DIRECTION						93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 124	12/07/2022	12150 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022063771	01/07/2022 N DC01 F Fully vouched Contingent Bill		1100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
	01 DIRECTION						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 125	12/07/2022	7500 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022063772	01/07/2022 N DC01 F Fully vouched Contingent Bill		1100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
	01 DIRECTION						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 126	12/07/2022	9900 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022063773	01/07/2022 N DC01 F Fully vouched Contingent Bill		1100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
	01 DIRECTION						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 127	12/07/2022	4000 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022063774	01/07/2022 N DC01 F Fully vouched Contingent Bill		1100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
	01 DIRECTION						10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 128	12/07/2022	17804 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022063775	01/07/2022 N DC01 F Fully vouched Contingent Bill		1100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
	01 DIRECTION						10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 129	12/07/2022	18868 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022063776	01/07/2022 N DC01 F Fully vouched Contingent Bill		1100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
	01 DIRECTION						09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 130	12/07/2022	15600 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022063777	01/07/2022 N DC01 F Fully vouched Contingent Bill		1100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
	01 DIRECTION						10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 131	12/07/2022	16382 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022063778	01/07/2022 N DC01 F Fully vouched Contingent Bill		1100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
	01 DIRECTION						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 132	12/07/2022	800 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022063786	01/07/2022 N DC01 F Fully vouched Contingent Bill		1100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			
	01 DIRECTION						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 140	13/07/2022	826 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,					
VN072022063729	01/07/2022 N DC01 F Fully vouched Contingent Bill		1100	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION		80 GENERAL			

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01 DIRECTION										0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 163	18/07/2022	7000 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA, LUDHIANA	13 OFFICE EXPENSES					
				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,						
VN072022063730 01/07/2022 N DC01 F Fully vouched Contingent Bill			1100	2059 PUBLIC WORKS	80 GENERAL					
				001 DIRECTION AND ADMINISTRATION						
01 DIRECTION										0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 164	18/07/2022	29720 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA, LUDHIANA	93 ELECTRICITY CHARGES					
				3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,						
VN072022063731 01/07/2022 N DC01 F Fully vouched Contingent Bill			1100	2059 PUBLIC WORKS	80 GENERAL					
				001 DIRECTION AND ADMINISTRATION						
01 DIRECTION										0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 165	18/07/2022	19000 11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R), LUDHIANA, LUDHIANA	13 OFFICE EXPENSES					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072022063738 01/07/2022 N DC01 F Fully vouched Contingent Bill			1100	2059 PUBLIC WORKS	80 GENERAL					
				001 DIRECTION AND ADMINISTRATION						
01 DIRECTION										0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 172	21/07/2022	15000 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R), LUDHIANA, LUDHIANA	93 ELECTRICITY CHARGES					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072022063739 01/07/2022 N DC01 F Fully vouched Contingent Bill			1100	2059 PUBLIC WORKS	80 GENERAL					
				001 DIRECTION AND ADMINISTRATION						
01 DIRECTION										0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 173	21/07/2022	950 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R), LUDHIANA, LUDHIANA	13 OFFICE EXPENSES					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072022063740 01/07/2022 N DC01 F Fully vouched Contingent Bill			1100	2059 PUBLIC WORKS	80 GENERAL					
				001 DIRECTION AND ADMINISTRATION						
01 DIRECTION										0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 174	21/07/2022	3292 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R), LUDHIANA, LUDHIANA	10 POL OF OFFICE VEHICLES					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072022063741 01/07/2022 N DC01 F Fully vouched Contingent Bill			1100	2059 PUBLIC WORKS	80 GENERAL					
				001 DIRECTION AND ADMINISTRATION						
01 DIRECTION										0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 175	21/07/2022	4066 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R), LUDHIANA, LUDHIANA	10 POL OF OFFICE VEHICLES					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072022063742 01/07/2022 N DC01 F Fully vouched Contingent Bill			1100	2059 PUBLIC WORKS	80 GENERAL					
				001 DIRECTION AND ADMINISTRATION						
01 DIRECTION										0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 176	21/07/2022	4356 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R), LUDHIANA, LUDHIANA	10 POL OF OFFICE VEHICLES					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072022063743 01/07/2022 N DC01 F Fully vouched Contingent Bill			1100	2059 PUBLIC WORKS	80 GENERAL					
				001 DIRECTION AND ADMINISTRATION						
01 DIRECTION										0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 177	21/07/2022	4826 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R), LUDHIANA, LUDHIANA	09 REPAIR AND MAINTENANCE OF STAFF CARS					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072022063744 01/07/2022 N DC01 F Fully vouched Contingent Bill			1100	2059 PUBLIC WORKS	80 GENERAL					
				001 DIRECTION AND ADMINISTRATION						
01 DIRECTION										0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 178	21/07/2022	4390 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R), LUDHIANA, LUDHIANA	13 OFFICE EXPENSES					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072022063745 01/07/2022 N DC01 F Fully vouched Contingent Bill			1100	2059 PUBLIC WORKS	80 GENERAL					
				001 DIRECTION AND ADMINISTRATION						
01 DIRECTION										0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 179	21/07/2022	7830 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA, LUDHIANA, LUDHIANA	13 OFFICE EXPENSES					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072022063746 01/07/2022 N DC01 F Fully vouched Contingent Bill			1100	2059 PUBLIC WORKS	80 GENERAL					
				001 DIRECTION AND ADMINISTRATION						
01 DIRECTION										0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 180	21/07/2022	20594 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA, LUDHIANA, LUDHIANA	93 ELECTRICITY CHARGES					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						

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VN072022063747	01/07/2022	N	DC01	F	Fully vouched	Contingent Bill	1100	2059 PUBLIC WORKS	80 GENERAL
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V 181	21/07/2022	8536	11067 SUPERINTENDING ENGINEER, CENTRAL WORKS CIRCLE, LUDHIANA, LUDHIANA, LUDHIANA	10	POL OF OFFICE VEHICLES	
					3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN072022063748	01/07/2022	N	DC01	F	Fully vouched	Contingent Bill	1100	2059 PUBLIC WORKS	80 GENERAL
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V 182	21/07/2022	1578	11075 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R), LUDHIANA, LUDHIANA	92	TELEPHONE	
					3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN072022063749	01/07/2022	N	DC01	F	Fully vouched	Contingent Bill	1100	2059 PUBLIC WORKS	80 GENERAL
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V 183	21/07/2022	10000	11075 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R), LUDHIANA, LUDHIANA	93	ELECTRICITY CHARGES	
					3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN072022063759	01/07/2022	N	DC01	F	Fully vouched	Contingent Bill	1100	2059 PUBLIC WORKS	80 GENERAL
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V 193	26/07/2022	550	11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R), LUDHIANA, LUDHIANA	13	OFFICE EXPENSES	
					3001	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,			
VN072022092466	01/07/2022	N	DC01	F	Fully vouched	Contingent Bill	1200	2047 OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD
02	DISTRICT ADMINISTRATION						103 PROMOTION OF SMALL SAVINGS		0000 00 NO DETAILED HEAD
08	FINANCE	NT	V 2	19/07/2022	22910	12015 DISTRICT SMALL SAVINGS OFFICER, MANSA, MANSA	93	ELECTRICITY CHARGES	
					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN072022092467	01/07/2022	N	DC01	F	Fully vouched	Contingent Bill	1200	2047 OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD
02	DISTRICT ADMINISTRATION						103 PROMOTION OF SMALL SAVINGS		0000 00 NO DETAILED HEAD
08	FINANCE	NT	V 3	25/07/2022	1320	12015 DISTRICT SMALL SAVINGS OFFICER, MANSA, MANSA	13	OFFICE EXPENSES	
					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN072022092465	01/07/2022	N	DC01	F	Fully vouched	Contingent Bill	1200	2047 OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD
02	DISTRICT ADMINISTRATION						103 PROMOTION OF SMALL SAVINGS		0000 00 NO DETAILED HEAD
08	FINANCE	NT	V 1	19/07/2022	10500	12015 DISTRICT SMALL SAVINGS OFFICER, MANSA, MANSA	30	OTHER CONTRACTUAL SERVICES	
					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN072022092133	01/07/2022	N	DC01	F	Fully vouched	Contingent Bill	1200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V 62	18/07/2022	50000	12008 TEHSILDAR, MANSA, MANSA	93	ELECTRICITY CHARGES	
					1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022092112	01/07/2022	N	DC01	F	Fully vouched	Contingent Bill	1200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V 41	12/07/2022	30430	12016 ASSISTANT COMMISSIONER, (G), MANSA, MANSA	10	POL OF OFFICE VEHICLES	
					1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN072022033399	01/07/2022	N	DC01	F	Fully vouched	Contingent Bill	1200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V 2	04/07/2022	7629	12016 ASSISTANT COMMISSIONER, (G), MANSA, MANSA	93	ELECTRICITY CHARGES	
					1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN072022033398	01/07/2022	N	DC01	F	Fully vouched	Contingent Bill	1200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V 1	04/07/2022	79877	12016 ASSISTANT COMMISSIONER, (G), MANSA, MANSA	93	ELECTRICITY CHARGES	
					1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,			
VN072022092132	01/07/2022	N	DC01	F	Fully vouched	Contingent Bill	1200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS						093 DISTRICT ESTABLISHMENTS		0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V 61	18/07/2022	100000	12008 TEHSILDAR, MANSA, MANSA	93	ELECTRICITY CHARGES	
					1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			

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VN072022092134	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 63	18/07/2022		50000	12008	TEHSILDAR,MANSA,MANSA		93	ELECTRICITY CHARGES
				1001		DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022092150	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 79	27/07/2022		28139	12018	SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA		10	POL OF OFFICE VEHICLES
				1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022092111	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1200	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
98	COMPUTERIZATION IN THE STATE HARDWARE								0000 01 PURCHASE OF COMPUTER RELATED
22	REVENUE AND REHABILITATI NT V 40	12/07/2022		22000	12016	ASSISTANT COMMISSIONER, (G),MANSA,MANSA		13	OFFICE EXPENSES
				1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022063853	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1200	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
21	PUBLIC WORKS NT V 11	25/07/2022		11500	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA		10	POL OF OFFICE VEHICLES
				3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072022063854	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1200	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
21	PUBLIC WORKS NT V 12	25/07/2022		4500	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA		09	REPAIR AND MAINTENANCE OF STAFF CARS
				3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072022091371	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2039	STATE EXCISE 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENT								0000 00 NO DETAILED HEAD
07	EXCISE AND TAXATION NT V 66	27/07/2022		1476	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		26	ADVERTISING AND PUBLICITY
				1201		EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022091369	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2039	STATE EXCISE 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENT								0000 00 NO DETAILED HEAD
07	EXCISE AND TAXATION NT V 64	27/07/2022		6525	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		26	ADVERTISING AND PUBLICITY
				1201		EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022091339	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2039	STATE EXCISE 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENT								0000 00 NO DETAILED HEAD
07	EXCISE AND TAXATION NT V 34	12/07/2022		4260	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		13	OFFICE EXPENSES
				1201		EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022091340	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2039	STATE EXCISE 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENT								0000 00 NO DETAILED HEAD
07	EXCISE AND TAXATION NT V 35	12/07/2022		7200	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		13	OFFICE EXPENSES
				1201		EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022091342	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2039	STATE EXCISE 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENT								0000 00 NO DETAILED HEAD
07	EXCISE AND TAXATION NT V 37	15/07/2022		10810	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		13	OFFICE EXPENSES
				1201		EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022091343	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2039	STATE EXCISE 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENT								0000 00 NO DETAILED HEAD
07	EXCISE AND TAXATION NT V 38	15/07/2022		6989	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		13	OFFICE EXPENSES
				1201		EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022091344	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2039	STATE EXCISE 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENT								0000 00 NO DETAILED HEAD
07	EXCISE AND TAXATION NT V 39	15/07/2022		1770	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		13	OFFICE EXPENSES

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1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN072022091363 01/07/2022 N DC01 F Fully vouched Contingent Bill						1300	2039	STATE EXCISE	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENT						001 DIRECTION AND ADMINISTRATION						
07 EXCISE AND TAXATION NT V 58						27/07/2022	4350 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			26 ADVERTISING AND PUBLICITY	0000 00 NO DETAILED HEAD	
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022091364 01/07/2022 N DC01 F Fully vouched Contingent Bill						1300	2039	STATE EXCISE	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENT						001 DIRECTION AND ADMINISTRATION						
07 EXCISE AND TAXATION NT V 59						27/07/2022	2030 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			26 ADVERTISING AND PUBLICITY	0000 00 NO DETAILED HEAD	
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022091367 01/07/2022 N DC01 F Fully vouched Contingent Bill						1300	2039	STATE EXCISE	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENT						001 DIRECTION AND ADMINISTRATION						
07 EXCISE AND TAXATION NT V 62						27/07/2022	10876 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			26 ADVERTISING AND PUBLICITY	0000 00 NO DETAILED HEAD	
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022091366 01/07/2022 N DC01 F Fully vouched Contingent Bill						1300	2039	STATE EXCISE	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENT						001 DIRECTION AND ADMINISTRATION						
07 EXCISE AND TAXATION NT V 61						27/07/2022	26657 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			26 ADVERTISING AND PUBLICITY	0000 00 NO DETAILED HEAD	
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022091365 01/07/2022 N DC01 F Fully vouched Contingent Bill						1300	2039	STATE EXCISE	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENT						001 DIRECTION AND ADMINISTRATION						
07 EXCISE AND TAXATION NT V 60						27/07/2022	4350 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			26 ADVERTISING AND PUBLICITY	0000 00 NO DETAILED HEAD	
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022091351 01/07/2022 N DC01 F Fully vouched Contingent Bill						1300	2039	STATE EXCISE	00 NO SUB MAJOR HEAD			
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS						001 DIRECTION AND ADMINISTRATION						
07 EXCISE AND TAXATION NT V 46						18/07/2022	530 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			92 TELEPHONE	0000 99 NO DETAILED HEAD	
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022028453 01/07/2022 N DC01 F Fully vouched Contingent Bill						1300	2039	STATE EXCISE	00 NO SUB MAJOR HEAD			
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS						001 DIRECTION AND ADMINISTRATION						
07 EXCISE AND TAXATION NT V 25						06/07/2022	902 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			92 TELEPHONE	0000 99 NO DETAILED HEAD	
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC		
SU	SUB_HEAD_DESC					MIN					MIN_DESC	
GR GRANT_DESCRIPTION						PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
						CCO_		CCO		S0		SOE_DESC
										BDGT	DT	DTL_HEAD_DESC

VN072022028452 01/07/2022 N DC01 F Fully vouched Contingent Bill						1300	2039	STATE EXCISE	00 NO SUB MAJOR HEAD			
04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS						001 DIRECTION AND ADMINISTRATION						
07 EXCISE AND TAXATION NT V 24						06/07/2022	68334 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			08 HIRING OF VEHICLES FOR OFFICE USE	0000 99 NO DETAILED HEAD	
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022091370 01/07/2022 N DC01 F Fully vouched Contingent Bill						1300	2039	STATE EXCISE	00 NO SUB MAJOR HEAD			
01 DISTRICT ESTABLISHMENT						001 DIRECTION AND ADMINISTRATION						
07 EXCISE AND TAXATION NT V 65						27/07/2022	5584 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			26 ADVERTISING AND PUBLICITY	0000 00 NO DETAILED HEAD	
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022091368 01/07/2022 N DC01 F Fully vouched Contingent Bill						1300	2039	STATE EXCISE	00 NO SUB MAJOR HEAD			

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01 DISTRICT ESTABLISHMENT				001 DIRECTION AND ADMINISTRATION					
07 EXCISE AND TAXATION NT V 63 27/07/2022				8701 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				26 ADVERTISING AND PUBLICITY	
								0000 00 NO DETAILED HEAD	
VN072022028591 01/07/2022 N DC01 F Fully vouched Contingent Bill				1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES 103 COLLECTION CHARGES-ELECTRICITY DUTY				00 NO SUB MAJOR HEAD	
01 ELECTRICITY DUTY								0000 00 NO DETAILED HEAD	
20 POWER NT V 6 06/07/2022				42590 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA 1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,				93 ELECTRICITY CHARGES	
								0000 00 NO DETAILED HEAD	
VN072022028593 01/07/2022 N DC01 F Fully vouched Contingent Bill				1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES 103 COLLECTION CHARGES-ELECTRICITY DUTY				00 NO SUB MAJOR HEAD	
01 ELECTRICITY DUTY								0000 00 NO DETAILED HEAD	
20 POWER NT V 8 07/07/2022				2822 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA 1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,				92 TELEPHONE	
								0000 00 NO DETAILED HEAD	
VN072022055160 01/07/2022 N DC01 F Fully vouched Contingent Bill				1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES 103 COLLECTION CHARGES-ELECTRICITY DUTY				00 NO SUB MAJOR HEAD	
01 ELECTRICITY DUTY								0000 00 NO DETAILED HEAD	
20 POWER NT V 9 12/07/2022				9892 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA 1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,				10 POL OF OFFICE VEHICLES	
								0000 00 NO DETAILED HEAD	
VN072022055161 01/07/2022 N DC01 F Fully vouched Contingent Bill				1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES 103 COLLECTION CHARGES-ELECTRICITY DUTY				00 NO SUB MAJOR HEAD	
01 ELECTRICITY DUTY								0000 00 NO DETAILED HEAD	
20 POWER NT V 10 12/07/2022				9262 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA 1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,				10 POL OF OFFICE VEHICLES	
								0000 00 NO DETAILED HEAD	
VN072022055162 01/07/2022 N DC01 F Fully vouched Contingent Bill				1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES 103 COLLECTION CHARGES-ELECTRICITY DUTY				00 NO SUB MAJOR HEAD	
01 ELECTRICITY DUTY								0000 00 NO DETAILED HEAD	
20 POWER NT V 11 12/07/2022				16425 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA 1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,				10 POL OF OFFICE VEHICLES	
								0000 00 NO DETAILED HEAD	
VN072022055164 01/07/2022 N DC01 F Fully vouched Contingent Bill				1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES 103 COLLECTION CHARGES-ELECTRICITY DUTY				00 NO SUB MAJOR HEAD	
01 ELECTRICITY DUTY								0000 00 NO DETAILED HEAD	
20 POWER NT V 13 25/07/2022				24391 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA 1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,				09 REPAIR AND MAINTENANCE OF STAFF CARS	
								0000 00 NO DETAILED HEAD	
VN072022055166 01/07/2022 N DC01 F Fully vouched Contingent Bill				1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES 103 COLLECTION CHARGES-ELECTRICITY DUTY				00 NO SUB MAJOR HEAD	
01 ELECTRICITY DUTY								0000 00 NO DETAILED HEAD	
20 POWER NT V 15 25/07/2022				1706 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA 1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,				17 HOSPITALITY AND ENTERTAINMENT	
								0000 00 NO DETAILED HEAD	
VN072022055165 01/07/2022 N DC01 F Fully vouched Contingent Bill				1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES 103 COLLECTION CHARGES-ELECTRICITY DUTY				00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS								0000 03 COMPUTER STATIONERY AND	
20 POWER NT V 14 25/07/2022				20450 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA 1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,				13 OFFICE EXPENSES	
								0000 00 NO DETAILED HEAD	
VN072022092479 01/07/2022 N DC01 F Fully vouched Contingent Bill				1300 2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS				00 NO SUB MAJOR HEAD	
02 DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD	
08 FINANCE NT V 5 18/07/2022				920 13038 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				92 TELEPHONE	
								0000 00 NO DETAILED HEAD	
VN072022092477 01/07/2022 N DC01 F Fully vouched Contingent Bill				1300 2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS				00 NO SUB MAJOR HEAD	
02 DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD	
08 FINANCE NT V 3 12/07/2022				4497 13038 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				93 ELECTRICITY CHARGES	
								0000 00 NO DETAILED HEAD	
VN072022092476 01/07/2022 N DC01 F Fully vouched Contingent Bill				1300 2047 OTHER FISCAL SERVICES 103 PROMOTION OF SMALL SAVINGS				00 NO SUB MAJOR HEAD	
02 DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD	
08 FINANCE NT V 2 12/07/2022				700 13038 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				13 OFFICE EXPENSES	

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VN072022092475	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2047 OTHER FISCAL SERVICES		00 NO SUB MAJOR HEAD
							103 PROMOTION OF SMALL SAVINGS		
02	DISTRICT ADMINISTRATION							30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 1	12/07/2022		16000 13038 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA,PATIALA				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022092480	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2047 OTHER FISCAL SERVICES		00 NO SUB MAJOR HEAD
							103 PROMOTION OF SMALL SAVINGS		
02	DISTRICT ADMINISTRATION							92 TELEPHONE	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 6	18/07/2022		922 13038 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA,PATIALA				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022064820	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
							101 COMMISSIONERS		
01	COMMISSIONERS							10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 163	26/07/2022		67682 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA				
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022064821	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
							101 COMMISSIONERS		
01	COMMISSIONERS							09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 164	26/07/2022		27145 13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA				
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022064754	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
							093 DISTRICT ESTABLISHMENTS		
01	DISTRICT ESTABLISHMENTS							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 138	25/07/2022		4857 13018 TEHSILDAR,NABHA,PATIALA				
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022064755	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
							093 DISTRICT ESTABLISHMENTS		
01	DISTRICT ESTABLISHMENTS							92 TELEPHONE	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 139	25/07/2022		3335 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022064756	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
							093 DISTRICT ESTABLISHMENTS		
01	DISTRICT ESTABLISHMENTS							92 TELEPHONE	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 140	25/07/2022		7341 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022064757	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
							093 DISTRICT ESTABLISHMENTS		
01	DISTRICT ESTABLISHMENTS							10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 141	25/07/2022		8600 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022064765	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
							093 DISTRICT ESTABLISHMENTS		
01	DISTRICT ESTABLISHMENTS							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 149	26/07/2022		3000 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022064822	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
							093 DISTRICT ESTABLISHMENTS		
01	DISTRICT ESTABLISHMENTS							92 TELEPHONE	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 165	27/07/2022		6030 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022064823	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
							093 DISTRICT ESTABLISHMENTS		
01	DISTRICT ESTABLISHMENTS							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 166	27/07/2022		45205 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022064825	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD
							093 DISTRICT ESTABLISHMENTS		
01	DISTRICT ESTABLISHMENTS							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 168	28/07/2022		100000 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA				
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				

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VN072022064826	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 169	28/07/2022	184099	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			93 ELECTRICITY CHARGES	
VN072022064676	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 19	11/07/2022	33160	13017	TEHSILDAR,SAMANA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			93 ELECTRICITY CHARGES	
VN072022064677	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 20	12/07/2022	22340	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			28 PROFESSIONAL SERVICES	
VN072022064679	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 22	12/07/2022	480	13791	TEHSILDAR,DERRABASSI,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			13 OFFICE EXPENSES	
VN072022064680	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 23	13/07/2022	39500	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			14 RENT, RATES AND TAXES	
VN072022064692	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 35	14/07/2022	20970	13790	S.D.M.,SAMANA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			93 ELECTRICITY CHARGES	
VN072022064693	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 36	14/07/2022	6741	13790	S.D.M.,SAMANA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			28 PROFESSIONAL SERVICES	
VN072022064727	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 111	18/07/2022	73196	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			10 POL OF OFFICE VEHICLES	
VN072022064728	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 112	18/07/2022	12524	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			10 POL OF OFFICE VEHICLES	
VN072022033151	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 1	01/07/2022	195534	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			93 ELECTRICITY CHARGES	
VN072022033161	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 11	06/07/2022	25903	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			14 RENT, RATES AND TAXES	
VN072022033162	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
								13 OFFICE EXPENSES	

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22	REVENUE AND REHABILITATI NT V 12	06/07/2022	4900 13016 TEHSILDAR, RAJPURA, PATIALA						
			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022033163	01/07/2022 N DC01 F Fully vouched Contingent Bill	1300	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS						
									0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 13	06/07/2022	100000 13016 TEHSILDAR, RAJPURA, PATIALA				93 ELECTRICITY CHARGES		
			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022064819	01/07/2022 N DC01 F Fully vouched Contingent Bill	1300	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
	01 COMMISSIONERS		101 COMMISSIONERS						
									0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 162	26/07/2022	38239 13043 SUPDT., COMMISSIONER, PATIALA, PATIALA				13 OFFICE EXPENSES		
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022064818	01/07/2022 N DC01 F Fully vouched Contingent Bill	1300	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
	01 COMMISSIONERS		101 COMMISSIONERS						
									0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 161	26/07/2022	4144 13043 SUPDT., COMMISSIONER, PATIALA, PATIALA				92 TELEPHONE		
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022064817	01/07/2022 N DC01 F Fully vouched Contingent Bill	1300	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
	01 COMMISSIONERS		101 COMMISSIONERS						
									0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 160	26/07/2022	119540 13043 SUPDT., COMMISSIONER, PATIALA, PATIALA				93 ELECTRICITY CHARGES		
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022064779	01/07/2022 N DC01 F Fully vouched Contingent Bill	1300	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS						
									0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 58	14/07/2022	9441 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA				93 ELECTRICITY CHARGES		
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022033166	01/07/2022 N DC01 F Fully vouched Contingent Bill	1300	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
	05 HONORARIUM TO LAMBARDARS		800 OTHER EXPENDITURE						
									0000 99 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 16	06/07/2022	1500 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA				50 OTHER CHARGES		
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022064766	01/07/2022 N DC01 F Fully vouched Contingent Bill	1300	2053 DISTRICT ADMINISTRATION					00 NO SUB MAJOR HEAD	
	01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS						
									0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 150	26/07/2022	29641 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, PATIALA, PATIALA				10 POL OF OFFICE VEHICLES		
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022039932	01/07/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS					80 GENERAL	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION						
									0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS NT V 237	18/07/2022	840 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB, PATIALA, PATIALA				94 WATER CHARGES		
			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN072022039934	01/07/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS					80 GENERAL	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION						
									0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS NT V 239	18/07/2022	3500 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB, PATIALA, PATIALA				13 OFFICE EXPENSES		
			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN072022039935	01/07/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS					80 GENERAL	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION						
									0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS NT V 240	18/07/2022	979 13307 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR, PATIALA				92 TELEPHONE		
			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN072022039936	01/07/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS					80 GENERAL	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION						
									0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS NT V 241	18/07/2022	1006 13307 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR, PATIALA				92 TELEPHONE		
			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN072022039937	01/07/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS					80 GENERAL	
			001 DIRECTION AND ADMINISTRATION						

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01 DIRECTION								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 242	18/07/2022	12805 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039938 01/07/2022 N DC01 F Fully vouched Contingent Bill			1300	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 243	18/07/2022	550 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039939 01/07/2022 N DC01 F Fully vouched Contingent Bill			1300	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 244	18/07/2022	7640 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039940 01/07/2022 N DC01 F Fully vouched Contingent Bill			1300	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 245	18/07/2022	9000 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039941 01/07/2022 N DC01 F Fully vouched Contingent Bill			1300	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 246	18/07/2022	5000 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039942 01/07/2022 N DC01 F Fully vouched Contingent Bill			1300	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 247	18/07/2022	5000 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039943 01/07/2022 N DC01 F Fully vouched Contingent Bill			1300	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 248	18/07/2022	3550 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039944 01/07/2022 N DC01 F Fully vouched Contingent Bill			1300	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 249	18/07/2022	3650 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039945 01/07/2022 N DC01 F Fully vouched Contingent Bill			1300	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 250	18/07/2022	2750 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039946 01/07/2022 N DC01 F Fully vouched Contingent Bill			1300	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 251	18/07/2022	2850 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022040078 01/07/2022 N DC01 F Fully vouched Contingent Bill			1300	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								92 TELEPHONE	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 382	27/07/2022	5850 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039952 01/07/2022 N DC01 F Fully vouched Contingent Bill			1300	2059 PUBLIC WORKS				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
06 ARCHITECTURE								92 TELEPHONE	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 257	18/07/2022	1756 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA					
				3101 SECRETARY, ARCH. STAFF,PUNJAB,					

VN072022040019 01/07/2022 N DC01 F Fully vouched Contingent Bill										1300	2059 PUBLIC WORKS	VCHR_DATA_0722.TXT										80 GENERAL																				
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																				0000 00 NO DETAILED HEAD												
21 PUBLIC WORKS										NT V 323	25/07/2022	144847 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA										10 POL OF	OFFICE VEHICLES																			
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																																
VN072022040020 01/07/2022 N DC01 F Fully vouched Contingent Bill										1300	2059 PUBLIC WORKS											80 GENERAL																				
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																				0000 00 NO DETAILED HEAD												
21 PUBLIC WORKS										NT V 324	25/07/2022	118639 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA										09 REPAIR AND MAINTENANCE OF STAFF CARS																				
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																																
VN072022040021 01/07/2022 N DC01 F Fully vouched Contingent Bill										1300	2059 PUBLIC WORKS											80 GENERAL																				
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																				0000 00 NO DETAILED HEAD												
21 PUBLIC WORKS										NT V 325	26/07/2022	591 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA										92 TELEPHONE																				
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																																
VN072022039947 01/07/2022 N DC01 F Fully vouched Contingent Bill										1300	2059 PUBLIC WORKS											80 GENERAL																				
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																				0000 00 NO DETAILED HEAD												
21 PUBLIC WORKS										NT V 252	18/07/2022	2500 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA										13 OFFICE EXPENSES																				
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																																
VN072022039948 01/07/2022 N DC01 F Fully vouched Contingent Bill										1300	2059 PUBLIC WORKS											80 GENERAL																				
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																				0000 00 NO DETAILED HEAD												
21 PUBLIC WORKS										NT V 253	18/07/2022	1650 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA										13 OFFICE EXPENSES																				
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																																
VN072022039949 01/07/2022 N DC01 F Fully vouched Contingent Bill										1300	2059 PUBLIC WORKS											80 GENERAL																				
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																				0000 00 NO DETAILED HEAD												
21 PUBLIC WORKS										NT V 254	18/07/2022	1950 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA										13 OFFICE EXPENSES																				
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																																
VN072022039950 01/07/2022 N DC01 F Fully vouched Contingent Bill										1300	2059 PUBLIC WORKS											80 GENERAL																				
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																				0000 00 NO DETAILED HEAD												
21 PUBLIC WORKS										NT V 255	18/07/2022	19540 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA										13 OFFICE EXPENSES																				
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																																
VN072022039951 01/07/2022 N DC01 F Fully vouched Contingent Bill										1300	2059 PUBLIC WORKS											80 GENERAL																				
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																				0000 00 NO DETAILED HEAD												
21 PUBLIC WORKS										NT V 256	18/07/2022	1230 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA										13 OFFICE EXPENSES																				
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																																
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC												
SU SUB_HEAD_DESC																				MIN MIN_DESC																						
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GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										SO SOE_DESC												
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VN072022039953 01/07/2022 N DC01 F Fully vouched Contingent Bill										1300	2059 PUBLIC WORKS											80 GENERAL																				
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																				0000 00 NO DETAILED HEAD												
21 PUBLIC WORKS										NT V 258	19/07/2022	1271 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA										92 TELEPHONE																				
										3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																																
VN072022039954 01/07/2022 N DC01 F Fully vouched Contingent Bill										1300	2059 PUBLIC WORKS											80 GENERAL																				
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																				0000 00 NO DETAILED HEAD												
21 PUBLIC WORKS										NT V 259	19/07/2022	346 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA										92 TELEPHONE																				

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3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN072022039955	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS	80 GENERAL	
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	260	19/07/2022	40971 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	92 TELEPHONE	
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN072022039962	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS	80 GENERAL	
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	267	21/07/2022	7800 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA	13 OFFICE EXPENSES	
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN072022039963	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS	80 GENERAL	
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	268	21/07/2022	5475 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA	92 TELEPHONE	
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN072022039975	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS	80 GENERAL	
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	280	21/07/2022	1070 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	92 TELEPHONE	
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN072022039978	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS	80 GENERAL	
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	283	21/07/2022	8390 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	13 OFFICE EXPENSES	
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN072022039979	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS	80 GENERAL	
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	284	21/07/2022	10035 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	13 OFFICE EXPENSES	
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN072022039980	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS	80 GENERAL	
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	285	21/07/2022	25171 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	10 POL OF OFFICE VEHICLES	
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN072022039981	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS	80 GENERAL	
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	286	21/07/2022	24595 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	10 POL OF OFFICE VEHICLES	
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN072022039982	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS	80 GENERAL	
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	287	21/07/2022	1528 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	13 OFFICE EXPENSES	
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN072022039983	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS	80 GENERAL	
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	288	21/07/2022	2845 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	13 OFFICE EXPENSES	
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN072022039984	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS	80 GENERAL	
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	289	21/07/2022	3250 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA	13 OFFICE EXPENSES	
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN072022039985	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS	80 GENERAL	
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD

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	21 PUBLIC WORKS	NT V 290	21/07/2022	21000 13095 SUPERINTENDING ENGINEER, ,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA	13 OFFICE EXPENSES				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039986	01/07/2022 N DC01 F Fully vouched Contingent Bill		1300	2059 PUBLIC WORKS	80 GENERAL				
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 291	21/07/2022	2932 13095 SUPERINTENDING ENGINEER, ,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA	13 OFFICE EXPENSES				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039987	01/07/2022 N DC01 F Fully vouched Contingent Bill		1300	2059 PUBLIC WORKS	80 GENERAL				
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 292	21/07/2022	7660 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	13 OFFICE EXPENSES				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039988	01/07/2022 N DC01 F Fully vouched Contingent Bill		1300	2059 PUBLIC WORKS	80 GENERAL				
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 293	21/07/2022	800 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	13 OFFICE EXPENSES				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039989	01/07/2022 N DC01 F Fully vouched Contingent Bill		1300	2059 PUBLIC WORKS	80 GENERAL				
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 294	21/07/2022	5000 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	13 OFFICE EXPENSES				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039990	01/07/2022 N DC01 F Fully vouched Contingent Bill		1300	2059 PUBLIC WORKS	80 GENERAL				
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 295	21/07/2022	18000 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	10 POL OF OFFICE VEHICLES				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039991	01/07/2022 N DC01 F Fully vouched Contingent Bill		1300	2059 PUBLIC WORKS	80 GENERAL				
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 296	21/07/2022	935 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	13 OFFICE EXPENSES				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039992	01/07/2022 N DC01 F Fully vouched Contingent Bill		1300	2059 PUBLIC WORKS	80 GENERAL				
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 297	21/07/2022	4035 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	13 OFFICE EXPENSES				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039993	01/07/2022 N DC01 F Fully vouched Contingent Bill		1300	2059 PUBLIC WORKS	80 GENERAL				
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 298	21/07/2022	2350 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	13 OFFICE EXPENSES				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039994	01/07/2022 N DC01 F Fully vouched Contingent Bill		1300	2059 PUBLIC WORKS	80 GENERAL				
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 299	21/07/2022	15722 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	10 POL OF OFFICE VEHICLES				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039995	01/07/2022 N DC01 F Fully vouched Contingent Bill		1300	2059 PUBLIC WORKS	80 GENERAL				
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 300	21/07/2022	2385 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	09 REPAIR AND MAINTENANCE OF STAFF CARS				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039996	01/07/2022 N DC01 F Fully vouched Contingent Bill		1300	2059 PUBLIC WORKS	80 GENERAL				
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 301	21/07/2022	8350 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	13 OFFICE EXPENSES				
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039997	01/07/2022 N DC01 F Fully vouched Contingent Bill		1300	2059 PUBLIC WORKS	80 GENERAL				

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01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 302	21/07/2022	29918 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	10 POL OF OFFICE VEHICLES				
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072022039999 01/07/2022 N DC01 F Fully vouched Contingent Bill			1300 2059 PUBLIC WORKS		80 GENERAL				
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 304	21/07/2022	11000 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	10 POL OF OFFICE VEHICLES				
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072022040000 01/07/2022 N DC01 F Fully vouched Contingent Bill			1300 2059 PUBLIC WORKS		80 GENERAL				
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 305	21/07/2022	4429 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT	09 REPAIR AND MAINTENANCE OF STAFF CARS				
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		SANGRUR,PATIALA				
VN072022040001 01/07/2022 N DC01 F Fully vouched Contingent Bill			1300 2059 PUBLIC WORKS		80 GENERAL				
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 306	21/07/2022	12899 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT	10 POL OF OFFICE VEHICLES				
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		SANGRUR,PATIALA				
VN072022040002 01/07/2022 N DC01 F Fully vouched Contingent Bill			1300 2059 PUBLIC WORKS		80 GENERAL				
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 307	21/07/2022	3945 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT	09 REPAIR AND MAINTENANCE OF STAFF CARS				
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		SANGRUR,PATIALA				
VN072022040003 01/07/2022 N DC01 F Fully vouched Contingent Bill			1300 2059 PUBLIC WORKS		80 GENERAL				
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 308	21/07/2022	3990 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT	09 REPAIR AND MAINTENANCE OF STAFF CARS				
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		SANGRUR,PATIALA				
VN072022040004 01/07/2022 N DC01 F Fully vouched Contingent Bill			1300 2059 PUBLIC WORKS		80 GENERAL				
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 309	21/07/2022	500 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	09 REPAIR AND MAINTENANCE OF STAFF CARS				
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072022040005 01/07/2022 N DC01 F Fully vouched Contingent Bill			1300 2059 PUBLIC WORKS		80 GENERAL				
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 386	27/07/2022	46420 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA	93 ELECTRICITY CHARGES				
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072022040006 01/07/2022 N DC01 F Fully vouched Contingent Bill			1300 2059 PUBLIC WORKS		80 GENERAL				
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 310	21/07/2022	20438 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT	10 POL OF OFFICE VEHICLES				
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		SANGRUR,PATIALA				
VN072022015483 01/07/2022 N DC01 F Fully vouched Contingent Bill			1300 2059 PUBLIC WORKS		80 GENERAL				
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 91	06/07/2022	946 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA	92 TELEPHONE				
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072022015484 01/07/2022 N DC01 F Fully vouched Contingent Bill			1300 2059 PUBLIC WORKS		80 GENERAL				
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 92	06/07/2022	697 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA	92 TELEPHONE				
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072022015504 01/07/2022 N DC01 F Fully vouched Contingent Bill			1300 2059 PUBLIC WORKS		60 OTHER BUILDINGS				
19 ELECTRICAL OPERATIONAL WORKS			053 MAINTENANCE AND REPAIRS						0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 112	06/07/2022	155950 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA	28 PROFESSIONAL SERVICES				
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						

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VN072022015529	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	60 OTHER BUILDINGS
								053 MAINTENANCE AND REPAIRS	
19	ELECTRICAL OPERATIONAL WORKS								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 137	06/07/2022	185261 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA			28 PROFESSIONAL SERVICES	
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022015530	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	60 OTHER BUILDINGS
								053 MAINTENANCE AND REPAIRS	
19	ELECTRICAL OPERATIONAL WORKS								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 138	06/07/2022	180851 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA			28 PROFESSIONAL SERVICES	
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022039956	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	60 OTHER BUILDINGS
								053 MAINTENANCE AND REPAIRS	
19	ELECTRICAL OPERATIONAL WORKS								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 261	19/07/2022	155053 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA			28 PROFESSIONAL SERVICES	
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022039957	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	60 OTHER BUILDINGS
								053 MAINTENANCE AND REPAIRS	
19	ELECTRICAL OPERATIONAL WORKS								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 262	19/07/2022	150708 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA			28 PROFESSIONAL SERVICES	
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022039958	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	60 OTHER BUILDINGS
								053 MAINTENANCE AND REPAIRS	
19	ELECTRICAL OPERATIONAL WORKS								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 263	20/07/2022	425898 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA			28 PROFESSIONAL SERVICES	
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022039964	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	60 OTHER BUILDINGS
								053 MAINTENANCE AND REPAIRS	
19	ELECTRICAL OPERATIONAL WORKS								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 269	21/07/2022	169623 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA			28 PROFESSIONAL SERVICES	
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022015503	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 111	06/07/2022	363 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA			92 TELEPHONE	
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022015500	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 108	06/07/2022	590 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA			13 OFFICE EXPENSES	
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022015501	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 109	06/07/2022	6120 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA			93 ELECTRICITY CHARGES	
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022015502	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 110	06/07/2022	9630 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA			13 OFFICE EXPENSES	
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022015394	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 2	01/07/2022	5970 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA			93 ELECTRICITY CHARGES	
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022039895	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS	NT V 200	13/07/2022	589 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA			92 TELEPHONE	
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				

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VN072022039897	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL		
01	DIRECTION							001 DIRECTION AND ADMINISTRATION				
											09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT V 202	13/07/2022			17859 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022039925	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL		
01	DIRECTION							001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT V 230	18/07/2022			41410 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA				
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022039933	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL		
01	DIRECTION							001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT V 238	18/07/2022			12495 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA			13 OFFICE EXPENSES	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022039930	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL		
01	DIRECTION							001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT V 235	18/07/2022			97845 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA			10 POL OF OFFICE VEHICLES	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022039931	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL		
01	DIRECTION							001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT V 236	18/07/2022			3560 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA			92 TELEPHONE	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022039961	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL		
98	COMPUTERIZATION IN THE STATE							001 DIRECTION AND ADMINISTRATION				0000 08 ANNUAL MAINTENANCE CONTRACT
FOR INFORMATION TECHNOLOGY RELATED ITEMS												
21	PUBLIC WORKS			NT V 266	21/07/2022			9440 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA			13 OFFICE EXPENSES	
								3101 SECRETARY, ARCH. STAFF,PUNJAB,				
VN072022039926	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL		
98	COMPUTERIZATION IN THE STATE							001 DIRECTION AND ADMINISTRATION				0000 02 PURCHASE OF SOFTWARE(SYSTEM
SOFTWARE AND DATA BASE SOFTWARE)												
21	PUBLIC WORKS			NT V 231	18/07/2022			4800 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA			13 OFFICE EXPENSES	
								3101 SECRETARY, ARCH. STAFF,PUNJAB,				
VN072022040008	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL		
01	DIRECTION							001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT V 312	25/07/2022			19843 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA			10 POL OF OFFICE VEHICLES	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022040009	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL		
01	DIRECTION							001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT V 313	25/07/2022			20829 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA			10 POL OF OFFICE VEHICLES	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022040010	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL		
01	DIRECTION							001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT V 314	25/07/2022			17784 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA			10 POL OF OFFICE VEHICLES	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022040011	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL		
01	DIRECTION							001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	21	PUBLIC WORKS		NT V 315	25/07/2022			17749 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA			10 POL OF OFFICE VEHICLES	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022040012	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80	GENERAL		
01	DIRECTION							001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
											10 POL OF OFFICE VEHICLES	

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21	PUBLIC WORKS	NT V 316	25/07/2022	14307 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA					
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022040013	01/07/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS				80 GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 317	25/07/2022	2500 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA			13 OFFICE EXPENSES		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022040014	01/07/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS				80 GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 318	25/07/2022	23193 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA			13 OFFICE EXPENSES		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022040016	01/07/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS				80 GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 320	25/07/2022	26790 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA			93 ELECTRICITY CHARGES		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022040018	01/07/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS				80 GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 322	25/07/2022	1049 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA			92 TELEPHONE		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022040080	01/07/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS				80 GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 384	27/07/2022	1309 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA			92 TELEPHONE		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039872	01/07/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS				80 GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 177	11/07/2022	7200 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA			93 ELECTRICITY CHARGES		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039873	01/07/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS				80 GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 178	11/07/2022	2450 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA			93 ELECTRICITY CHARGES		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022039875	01/07/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS				80 GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 180	11/07/2022	382012 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA			93 ELECTRICITY CHARGES		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC		
	SU SUB_HEAD_DESC			MIN MIN_DESC					BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			SO SOE_DESC		
			CCO_ CCO						

VN072022039877	01/07/2022 N DC01 F Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS				80 GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 182	12/07/2022	946 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA			92 TELEPHONE		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					

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VN072022039880	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V 185	12/07/2022	21358 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA			10 POL OF OFFICE VEHICLES	
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022039881	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V 186	12/07/2022	6456 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA			09 REPAIR AND MAINTENANCE OF STAFF CARS	
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022039882	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V 187	12/07/2022	44722 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA			13 OFFICE EXPENSES	
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022039893	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V 198	13/07/2022	3684 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA			13 OFFICE EXPENSES	
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022039894	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V 199	13/07/2022	14785 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA			10 POL OF OFFICE VEHICLES	
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022015393	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80 GENERAL
06	ARCHITECTURE							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V 1	01/07/2022	32006 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA			93 ELECTRICITY CHARGES	
					3101 SECRETARY, ARCH. STAFF,PUNJAB,				
VN072022015499	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80 GENERAL
06	ARCHITECTURE							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V 107	06/07/2022	9828 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA			09 REPAIR AND MAINTENANCE OF STAFF CARS	
					3101 SECRETARY, ARCH. STAFF,PUNJAB,				
VN072022039870	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80 GENERAL
06	ARCHITECTURE							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V 175	11/07/2022	2662 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA			92 TELEPHONE	
					3101 SECRETARY, ARCH. STAFF,PUNJAB,				
VN072022039878	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80 GENERAL
06	ARCHITECTURE							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V 183	12/07/2022	25906 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA			30 OTHER CONTRACTUAL SERVICES	
					3101 SECRETARY, ARCH. STAFF,PUNJAB,				
VN072022039883	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80 GENERAL
06	ARCHITECTURE							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V 188	13/07/2022	32006 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA			93 ELECTRICITY CHARGES	
					3101 SECRETARY, ARCH. STAFF,PUNJAB,				
VN072022039890	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80 GENERAL
06	ARCHITECTURE							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V 195	13/07/2022	17703 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA			10 POL OF OFFICE VEHICLES	
					3101 SECRETARY, ARCH. STAFF,PUNJAB,				
VN072022039891	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059	PUBLIC WORKS	80 GENERAL
06	ARCHITECTURE							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V 196	13/07/2022	5990 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA			10 POL OF OFFICE VEHICLES	
					3101 SECRETARY, ARCH. STAFF,PUNJAB,				

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VN072022039900	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS	80 GENERAL	
							001 DIRECTION AND ADMINISTRATION		
06	ARCHITECTURE							10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 205	15/07/2022		6423 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA				
					3101 SECRETARY, ARCH. STAFF,PUNJAB,				
VN072022039901	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS	80 GENERAL	
							001 DIRECTION AND ADMINISTRATION		
06	ARCHITECTURE							30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 206	15/07/2022		25906 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA				
					3101 SECRETARY, ARCH. STAFF,PUNJAB,				
VN072022091372	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2039 STATE EXCISE	00 NO SUB MAJOR HEAD	
							001 DIRECTION AND ADMINISTRATION		
04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS							92 TELEPHONE	0000 99 NO DETAILED HEAD
	07 EXCISE AND TAXATION	NT V 10	18/07/2022		266 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR				
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022092443	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2047 OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD	
							103 PROMOTION OF SMALL SAVINGS		
02	DISTRICT ADMINISTRATION							30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 5	12/07/2022		26500 14304 SR.DISTRICT SAVINGS OFFICER,ROPAR,ROPAR				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022092441	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2047 OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD	
							103 PROMOTION OF SMALL SAVINGS		
02	DISTRICT ADMINISTRATION							92 TELEPHONE	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 3	12/07/2022		920 14304 SR.DISTRICT SAVINGS OFFICER,ROPAR,ROPAR				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022092440	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2047 OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD	
							103 PROMOTION OF SMALL SAVINGS		
02	DISTRICT ADMINISTRATION							92 TELEPHONE	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 2	12/07/2022		920 14304 SR.DISTRICT SAVINGS OFFICER,ROPAR,ROPAR				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022092439	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2047 OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD	
							103 PROMOTION OF SMALL SAVINGS		
02	DISTRICT ADMINISTRATION							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 1	12/07/2022		900 14304 SR.DISTRICT SAVINGS OFFICER,ROPAR,ROPAR				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022092442	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2047 OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD	
							103 PROMOTION OF SMALL SAVINGS		
02	DISTRICT ADMINISTRATION							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 4	12/07/2022		1990 14304 SR.DISTRICT SAVINGS OFFICER,ROPAR,ROPAR				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022092444	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2047 OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD	
							103 PROMOTION OF SMALL SAVINGS		
02	DISTRICT ADMINISTRATION							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 6	25/07/2022		6987 14304 SR.DISTRICT SAVINGS OFFICER,ROPAR,ROPAR				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022068029	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
							093 DISTRICT ESTABLISHMENTS		
01	DISTRICT ESTABLISHMENTS							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 62	13/07/2022		2198 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR				
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022068008	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
							800 OTHER EXPENDITURE		
05	HONORARIUM TO LAMBARDARS							50 OTHER CHARGES	0000 99 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 41	11/07/2022		312710 14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR				
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022068025	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	
							800 OTHER EXPENDITURE		
05	HONORARIUM TO LAMBARDARS							50 OTHER CHARGES	0000 99 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 58	13/07/2022		292500 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR				

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1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022068026	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2053 DISTRICT ADMINISTRATION 800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD	
05	HONORARIUM TO LAMBARDARS							50 OTHER CHARGES	0000 99 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V	59	13/07/2022	292500	14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022033140	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS	00 NO SUB MAJOR HEAD	
01	COMMISSIONERS							92 TELEPHONE	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V	27	06/07/2022	1037	14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022068057	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS	00 NO SUB MAJOR HEAD	
01	COMMISSIONERS							28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V	90	22/07/2022	27416	14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022068063	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2053 DISTRICT ADMINISTRATION 101 COMMISSIONERS	00 NO SUB MAJOR HEAD	
01	COMMISSIONERS							92 TELEPHONE	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V	96	25/07/2022	2864	14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022068045	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V	78	18/07/2022	35610	14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022068054	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS							10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V	87	21/07/2022	28103	14048 SUB DIVISIONAL MAGISTRATE, MORINDA,SDM, MORINDA, ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022068055	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V	88	21/07/2022	15040	14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022068061	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS							14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V	94	25/07/2022	4876	14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022068062	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V	95	25/07/2022	53808	14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022068064	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V	97	25/07/2022	34321	14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022068065	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V	98	25/07/2022	58575	14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022068066	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1400	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD

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22 REVENUE AND REHABILITATI NT V 99	25/07/2022	25193 14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022068067 01/07/2022 N DC01 F Fully vouched Contingent Bill	1400	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 100	25/07/2022	49990 14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES	
VN072022068068 01/07/2022 N DC01 F Fully vouched Contingent Bill	1400	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 101	25/07/2022	17514 14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES	
VN072022068069 01/07/2022 N DC01 F Fully vouched Contingent Bill	1400	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 102	25/07/2022	12400 14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES	
VN072022068070 01/07/2022 N DC01 F Fully vouched Contingent Bill	1400	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 103	25/07/2022	20000 14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES	
VN072022068009 01/07/2022 N DC01 F Fully vouched Contingent Bill	1400	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 42	12/07/2022	1500 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN072022068010 01/07/2022 N DC01 F Fully vouched Contingent Bill	1400	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 43	12/07/2022	1500 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES	
VN072022068028 01/07/2022 N DC01 F Fully vouched Contingent Bill	1400	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 61	13/07/2022	2832 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN072022068027 01/07/2022 N DC01 F Fully vouched Contingent Bill	1400	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 60	13/07/2022	184 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	92 TELEPHONE	
VN072022068014 01/07/2022 N DC01 F Fully vouched Contingent Bill	1400	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 47	12/07/2022	46160 14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	93 ELECTRICITY CHARGES	
VN072022068013 01/07/2022 N DC01 F Fully vouched Contingent Bill	1400	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 46	12/07/2022	1055478 14025 A.C.(G) FOR D C,ROPAR,ROPAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	28 PROFESSIONAL SERVICES	
VN072022068012 01/07/2022 N DC01 F Fully vouched Contingent Bill	1400	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 45	12/07/2022	9081 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES	
VN072022068011 01/07/2022 N DC01 F Fully vouched Contingent Bill	1400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	

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01 DISTRICT ESTABLISHMENTS				093 DISTRICT ESTABLISHMENTS					
	22 REVENUE AND REHABILITATI NT V 44	12/07/2022	350 14603 TEHSILDAR, TEHSILDAR, CHAMKAUR SAHIB, ROPAR			13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022068007 01/07/2022 N DC01 F Fully vouched Contingent Bill		1400	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD			
			800 OTHER EXPENDITURE						
05 HONORARIUM TO LAMBARDARS								0000 99 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 40	11/07/2022	300000 14048 SUB DIVISIONAL MAGISTRATE, MORINDA, SDM, MORINDA, ROPAR, ROPAR			50 OTHER CHARGES			
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022068031 01/07/2022 N DC01 F Fully vouched Contingent Bill		1400	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD			
			800 OTHER EXPENDITURE						
05 HONORARIUM TO LAMBARDARS								0000 99 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 64	15/07/2022	300000 14603 TEHSILDAR, TEHSILDAR, CHAMKAUR SAHIB, ROPAR			50 OTHER CHARGES			
			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022068044 01/07/2022 N DC01 F Fully vouched Contingent Bill		1400	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD			
			093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 77	18/07/2022	410 14601 SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB, ROPAR			13 OFFICE EXPENSES			
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022033150 01/07/2022 N DC01 F Fully vouched Contingent Bill		1400	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD			
			093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 37	08/07/2022	15820 14603 TEHSILDAR, TEHSILDAR, CHAMKAUR SAHIB, ROPAR			93 ELECTRICITY CHARGES			
			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022033149 01/07/2022 N DC01 F Fully vouched Contingent Bill		1400	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD			
			093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 36	07/07/2022	2000 14586 SUB DIVISIONAL MEGISTRATE, ROPAR, ROPAR			92 TELEPHONE			
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022033143 01/07/2022 N DC01 F Fully vouched Contingent Bill		1400	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD			
			093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 30	07/07/2022	1043 14601 SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB, ROPAR			92 TELEPHONE			
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022033142 01/07/2022 N DC01 F Fully vouched Contingent Bill		1400	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD			
			093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 29	06/07/2022	55667 14604 TEHSILDAR, TEHSILDAR, NANGAL, ROPAR			10 POL OF OFFICE VEHICLES			
			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022033141 01/07/2022 N DC01 F Fully vouched Contingent Bill		1400	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD			
			093 DISTRICT ESTABLISHMENTS						
01 DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 28	06/07/2022	97500 14604 TEHSILDAR, TEHSILDAR, NANGAL, ROPAR			30 OTHER CONTRACTUAL SERVICES			
			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022063888 01/07/2022 N DC01 F Fully vouched Contingent Bill		1400	2059 PUBLIC WORKS			80 GENERAL			
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION								0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS NT V 29	18/07/2022	442 14247 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR, ROPAR			92 TELEPHONE			
			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN072022063887 01/07/2022 N DC01 F Fully vouched Contingent Bill		1400	2059 PUBLIC WORKS			80 GENERAL			
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION								0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS NT V 28	18/07/2022	84160 14247 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR, ROPAR			93 ELECTRICITY CHARGES			
			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN072022063886 01/07/2022 N DC01 F Fully vouched Contingent Bill		1400	2059 PUBLIC WORKS			80 GENERAL			
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION								0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS NT V 27	18/07/2022	5856 14247 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR, ROPAR			10 POL OF OFFICE VEHICLES			
			3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						

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VN072022063885 01/07/2022 N DC01 F Fully vouched Contingent Bill							1400	2059	PUBLIC WORKS		80	GENERAL
01 DIRECTION							001 DIRECTION AND ADMINISTRATION					
										10	POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 26							18/07/2022	50400	14247	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR		
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022063884 01/07/2022 N DC01 F Fully vouched Contingent Bill							1400	2059	PUBLIC WORKS		80	GENERAL
01 DIRECTION							001 DIRECTION AND ADMINISTRATION					
										10	POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 25							18/07/2022	33338	14247	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR		
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022063883 01/07/2022 N DC01 F Fully vouched Contingent Bill							1400	2059	PUBLIC WORKS		80	GENERAL
01 DIRECTION							001 DIRECTION AND ADMINISTRATION					
										13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 24							18/07/2022	5243	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR		
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022063889 01/07/2022 N DC01 F Fully vouched Contingent Bill							1400	2059	PUBLIC WORKS		80	GENERAL
01 DIRECTION							001 DIRECTION AND ADMINISTRATION					
										93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
21 PUBLIC WORKS NT V 30							25/07/2022	16960	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR		
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022092481 01/07/2022 N DC01 F Fully vouched Contingent Bill							1500	2047	OTHER FISCAL SERVICES		00	NO SUB MAJOR HEAD
02 DISTRICT ADMINISTRATION							103 PROMOTION OF SMALL SAVINGS					
										92	TELEPHONE	0000 00 NO DETAILED HEAD
08 FINANCE NT V 1							12/07/2022	647	15213	SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS, SANGRUR,SANGRUR		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022092482 01/07/2022 N DC01 F Fully vouched Contingent Bill							1500	2047	OTHER FISCAL SERVICES		00	NO SUB MAJOR HEAD
02 DISTRICT ADMINISTRATION							103 PROMOTION OF SMALL SAVINGS					
										30	OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
08 FINANCE NT V 2							12/07/2022	10500	15213	SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS, SANGRUR,SANGRUR		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022092484 01/07/2022 N DC01 F Fully vouched Contingent Bill							1500	2047	OTHER FISCAL SERVICES		00	NO SUB MAJOR HEAD
02 DISTRICT ADMINISTRATION							103 PROMOTION OF SMALL SAVINGS					
										13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
08 FINANCE NT V 4							21/07/2022	1200	15213	SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS, SANGRUR,SANGRUR		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022092483 01/07/2022 N DC01 F Fully vouched Contingent Bill							1500	2047	OTHER FISCAL SERVICES		00	NO SUB MAJOR HEAD
02 DISTRICT ADMINISTRATION							103 PROMOTION OF SMALL SAVINGS					
										14	RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD
08 FINANCE NT V 3							12/07/2022	9537	15213	SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS, SANGRUR,SANGRUR		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022068384 01/07/2022 N DC01 F Fully vouched Contingent Bill							1500	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS					
										13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 156							21/07/2022	480	15334	TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR		
							1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG		TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC								MIN	MIN_DESC		BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME	S0 SOE_DESC
							CCO_	CCO				

VN072022068385 01/07/2022 N DC01 F Fully vouched Contingent Bill							1500	2053	DISTRICT ADMINISTRATION		00	NO SUB MAJOR HEAD
01 DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS					
										13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD

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22 REVENUE AND REHABILITATI NT V 157	21/07/2022	3400 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022068390 01/07/2022 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 162	21/07/2022	63930 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					93 ELECTRICITY CHARGES	
VN072022068391 01/07/2022 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 163	21/07/2022	93914 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					93 ELECTRICITY CHARGES	
VN072022068392 01/07/2022 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 164	21/07/2022	91791 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					93 ELECTRICITY CHARGES	
VN072022068393 01/07/2022 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 165	21/07/2022	193055 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					93 ELECTRICITY CHARGES	
VN072022068394 01/07/2022 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 166	21/07/2022	7040 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					13 OFFICE EXPENSES	
VN072022068395 01/07/2022 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 167	21/07/2022	400 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					92 TELEPHONE	
VN072022068396 01/07/2022 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 168	21/07/2022	60370 15638 TEHSILDAR, LEHRAGAGA, SANGRUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					93 ELECTRICITY CHARGES	
VN072022068397 01/07/2022 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 169	21/07/2022	3020 15638 TEHSILDAR, LEHRAGAGA, SANGRUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					13 OFFICE EXPENSES	
VN072022068406 01/07/2022 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 178	25/07/2022	92319 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					10 POL OF OFFICE VEHICLES	
VN072022068407 01/07/2022 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 179	25/07/2022	610 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					13 OFFICE EXPENSES	
VN072022068408 01/07/2022 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 180	25/07/2022	1982 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					13 OFFICE EXPENSES	
VN072022068409 01/07/2022 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	

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01 DISTRICT ESTABLISHMENTS								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 181	25/07/2022	14772 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR							
		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN072022068299 01/07/2022 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
		093 DISTRICT ESTABLISHMENTS							
01 DISTRICT ESTABLISHMENTS								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 71	11/07/2022	29270 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR							
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022068303 01/07/2022 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
		093 DISTRICT ESTABLISHMENTS							
01 DISTRICT ESTABLISHMENTS								92 TELEPHONE	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 75	12/07/2022	430 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR							
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022068305 01/07/2022 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
		093 DISTRICT ESTABLISHMENTS							
01 DISTRICT ESTABLISHMENTS								30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 77	12/07/2022	40000 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR							
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022068306 01/07/2022 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
		093 DISTRICT ESTABLISHMENTS							
01 DISTRICT ESTABLISHMENTS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 78	12/07/2022	980 15018 TEHSILDAR, MALERKOTLA, SANGRUR,SANGRUR							
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022068307 01/07/2022 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
		093 DISTRICT ESTABLISHMENTS							
01 DISTRICT ESTABLISHMENTS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 79	12/07/2022	3895 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR							
		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN072022068311 01/07/2022 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
		093 DISTRICT ESTABLISHMENTS							
01 DISTRICT ESTABLISHMENTS								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 83	14/07/2022	34085 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR							
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022068312 01/07/2022 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
		093 DISTRICT ESTABLISHMENTS							
01 DISTRICT ESTABLISHMENTS								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 84	15/07/2022	29320 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR							
		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN072022068313 01/07/2022 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
		093 DISTRICT ESTABLISHMENTS							
01 DISTRICT ESTABLISHMENTS								92 TELEPHONE	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 85	15/07/2022	1200 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR							
		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN072022068341 01/07/2022 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
		093 DISTRICT ESTABLISHMENTS							
01 DISTRICT ESTABLISHMENTS								92 TELEPHONE	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 113	18/07/2022	824 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR							
		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN072022068342 01/07/2022 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
		093 DISTRICT ESTABLISHMENTS							
01 DISTRICT ESTABLISHMENTS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 114	18/07/2022	2000 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR							
		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN072022068349 01/07/2022 N DC01 F Fully vouched Contingent Bill	1500	2053 DISTRICT ADMINISTRATION						00 NO SUB MAJOR HEAD	
		093 DISTRICT ESTABLISHMENTS							
01 DISTRICT ESTABLISHMENTS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 121	18/07/2022	5216 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR							
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							

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VN072022033196	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION 800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD
05	HONORARIUM TO LAMBARDARS								0000 99 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 28	06/07/2022			450000 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			50 OTHER CHARGES	
VN072022033197	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION 800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD
05	HONORARIUM TO LAMBARDARS								0000 99 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 29	06/07/2022			364500 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			50 OTHER CHARGES	
VN072022033185	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 17	06/07/2022			145000 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			30 OTHER CONTRACTUAL SERVICES	
VN072022033191	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 23	06/07/2022			667 15638 TEHSILDAR, LEHRAGAGA, SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			92 TELEPHONE	
VN072022033228	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 60	06/07/2022			30081 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			28 PROFESSIONAL SERVICES	
VN072022033229	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 61	06/07/2022			25267 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			10 POL OF OFFICE VEHICLES	
VN072022033230	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 62	06/07/2022			4000 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN072022033234	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 66	06/07/2022			30081 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			28 PROFESSIONAL SERVICES	
VN072022033236	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 68	08/07/2022			12450 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			93 ELECTRICITY CHARGES	
VN072022033206	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 38	06/07/2022			8430 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			93 ELECTRICITY CHARGES	
VN072022033207	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 39	06/07/2022			3600 15789 SUB DIVISIONAL MAGISTRATE, AHMEDGARH,SDM AHMEDGARH, MALERKOTLA,MALERKOTLA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN072022068350	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 122	18/07/2022			40000 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			30 OTHER CONTRACTUAL SERVICES	

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VN072022068443	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT V 215	27/07/2022		19420 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			10 POL OF OFFICE VEHICLES	
VN072022068445	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION 800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD
05	HONORARIUM TO LAMBARDARS							50 OTHER CHARGES	0000 99 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT V 217	28/07/2022		851300 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022068444	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION 800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD
05	HONORARIUM TO LAMBARDARS							50 OTHER CHARGES	0000 99 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT V 216	28/07/2022		700650 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022068304	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION 800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD
05	HONORARIUM TO LAMBARDARS							50 OTHER CHARGES	0000 99 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT V 76	12/07/2022		40500 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022068401	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION 800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD
05	HONORARIUM TO LAMBARDARS							50 OTHER CHARGES	0000 99 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT V 173	22/07/2022		282000 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022015578	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION							10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 3	06/07/2022		39260 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022040087	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 46	21/07/2022		12574 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022040088	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 47	21/07/2022		18472 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022040089	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 48	21/07/2022		18054 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022040090	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 49	21/07/2022		37971 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022040096	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 55	26/07/2022		20726 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022040105	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT V 64	27/07/2022		1803 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR				

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3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN072022040099	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2059 PUBLIC WORKS	80 GENERAL	
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 58	27/07/2022		3000 15051 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,SANGRUR			13 OFFICE EXPENSES		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022040100	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2059 PUBLIC WORKS	80 GENERAL	
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 59	27/07/2022		8535 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR			13 OFFICE EXPENSES		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022040101	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2059 PUBLIC WORKS	80 GENERAL	
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 60	27/07/2022		2100 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR			13 OFFICE EXPENSES		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022040102	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2059 PUBLIC WORKS	80 GENERAL	
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 61	27/07/2022		1500 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR			13 OFFICE EXPENSES		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022040103	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2059 PUBLIC WORKS	80 GENERAL	
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 62	27/07/2022		14860 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR			13 OFFICE EXPENSES		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022040104	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2059 PUBLIC WORKS	80 GENERAL	
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 63	27/07/2022		4720 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR			13 OFFICE EXPENSES		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022040098	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1500	2059 PUBLIC WORKS	80 GENERAL	
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
21 PUBLIC WORKS	NT V 57	27/07/2022		7178 15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR			13 OFFICE EXPENSES		
				3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022092263	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD	
01 PUNJAB BHAWAN, NEW DELHI							091 ATTACHED OFFICES		0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 42	05/07/2022		26650 16001 DUMMY,DUMMY,DUMMY			17 HOSPITALITY AND ENTERTAINMENT		
				9901 DUMMY,DUMMY,DUMMY					
VN072022092264	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD	
01 PUNJAB BHAWAN, NEW DELHI							091 ATTACHED OFFICES		0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 43	05/07/2022		73205 16001 DUMMY,DUMMY,DUMMY			17 HOSPITALITY AND ENTERTAINMENT		
				9901 DUMMY,DUMMY,DUMMY					
VN072022092265	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD	
01 PUNJAB BHAWAN, NEW DELHI							091 ATTACHED OFFICES		0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 44	05/07/2022		105825 16001 DUMMY,DUMMY,DUMMY			10 POL OF OFFICE VEHICLES		
				9901 DUMMY,DUMMY,DUMMY					
VN072022092266	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD	
01 PUNJAB BHAWAN, NEW DELHI							091 ATTACHED OFFICES		0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 45	05/07/2022		5125 16001 DUMMY,DUMMY,DUMMY			13 OFFICE EXPENSES		
				9901 DUMMY,DUMMY,DUMMY					
VN072022092267	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD	
01 PUNJAB BHAWAN, NEW DELHI							091 ATTACHED OFFICES		0000 00 NO DETAILED HEAD

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10 GENERAL ADMINISTRATION		NT V 46	05/07/2022	709 16001 DUMMY,DUMMY,DUMMY																																												
				9901 DUMMY,DUMMY,DUMMY																																												
VN072022092268 01/07/2022 N DC01 F Fully vouched Contingent Bill				1600	2052 SECRETARIAT - GENERAL SERVICES											00 NO SUB MAJOR HEAD																																
01 PUNJAB BHAWAN, NEW DELHI					091 ATTACHED OFFICES																																											
10 GENERAL ADMINISTRATION		NT V 47	05/07/2022	45337 16001 DUMMY,DUMMY,DUMMY																																												
				9901 DUMMY,DUMMY,DUMMY												21 SUPPLIES AND MATERIALS																																
																0000 00 NO DETAILED HEAD																																
VN072022092269 01/07/2022 N DC01 F Fully vouched Contingent Bill				1600	2052 SECRETARIAT - GENERAL SERVICES											00 NO SUB MAJOR HEAD																																
01 PUNJAB BHAWAN, NEW DELHI					091 ATTACHED OFFICES																																											
10 GENERAL ADMINISTRATION		NT V 48	05/07/2022	79659 16001 DUMMY,DUMMY,DUMMY																																												
				9901 DUMMY,DUMMY,DUMMY												21 SUPPLIES AND MATERIALS																																
																0000 00 NO DETAILED HEAD																																
VN072022092270 01/07/2022 N DC01 F Fully vouched Contingent Bill				1600	2052 SECRETARIAT - GENERAL SERVICES											00 NO SUB MAJOR HEAD																																
01 PUNJAB BHAWAN, NEW DELHI					091 ATTACHED OFFICES																																											
10 GENERAL ADMINISTRATION		NT V 49	05/07/2022	8635 16001 DUMMY,DUMMY,DUMMY																																												
				9901 DUMMY,DUMMY,DUMMY												21 SUPPLIES AND MATERIALS																																
																0000 00 NO DETAILED HEAD																																
VN072022092271 01/07/2022 N DC01 F Fully vouched Contingent Bill				1600	2052 SECRETARIAT - GENERAL SERVICES											00 NO SUB MAJOR HEAD																																
01 PUNJAB BHAWAN, NEW DELHI					091 ATTACHED OFFICES																																											
10 GENERAL ADMINISTRATION		NT V 50	05/07/2022	130447 16001 DUMMY,DUMMY,DUMMY																																												
				9901 DUMMY,DUMMY,DUMMY												21 SUPPLIES AND MATERIALS																																
																0000 00 NO DETAILED HEAD																																
VN072022092272 01/07/2022 N DC01 F Fully vouched Contingent Bill				1600	2052 SECRETARIAT - GENERAL SERVICES											00 NO SUB MAJOR HEAD																																
01 PUNJAB BHAWAN, NEW DELHI					091 ATTACHED OFFICES																																											
10 GENERAL ADMINISTRATION		NT V 51	05/07/2022	29500 16001 DUMMY,DUMMY,DUMMY																																												
				9901 DUMMY,DUMMY,DUMMY												21 SUPPLIES AND MATERIALS																																
																0000 00 NO DETAILED HEAD																																
VN072022092273 01/07/2022 N DC01 F Fully vouched Contingent Bill				1600	2052 SECRETARIAT - GENERAL SERVICES											00 NO SUB MAJOR HEAD																																
01 PUNJAB BHAWAN, NEW DELHI					091 ATTACHED OFFICES																																											
10 GENERAL ADMINISTRATION		NT V 52	05/07/2022	2241 16001 DUMMY,DUMMY,DUMMY																																												
				9901 DUMMY,DUMMY,DUMMY												21 SUPPLIES AND MATERIALS																																
																0000 00 NO DETAILED HEAD																																
VN072022092275 01/07/2022 N DC01 F Fully vouched Contingent Bill				1600	2052 SECRETARIAT - GENERAL SERVICES											00 NO SUB MAJOR HEAD																																
01 PUNJAB BHAWAN, NEW DELHI					091 ATTACHED OFFICES																																											
10 GENERAL ADMINISTRATION		NT V 54	05/07/2022	4288 16001 DUMMY,DUMMY,DUMMY																																												
				9901 DUMMY,DUMMY,DUMMY												21 SUPPLIES AND MATERIALS																																
																0000 00 NO DETAILED HEAD																																
VN072022092276 01/07/2022 N DC01 F Fully vouched Contingent Bill				1600	2052 SECRETARIAT - GENERAL SERVICES											00 NO SUB MAJOR HEAD																																
01 PUNJAB BHAWAN, NEW DELHI					091 ATTACHED OFFICES																																											
10 GENERAL ADMINISTRATION		NT V 55	05/07/2022	8640 16001 DUMMY,DUMMY,DUMMY																																												
				9901 DUMMY,DUMMY,DUMMY												21 SUPPLIES AND MATERIALS																																
																0000 00 NO DETAILED HEAD																																
VN072022092277 01/07/2022 N DC01 F Fully vouched Contingent Bill				1600	2052 SECRETARIAT - GENERAL SERVICES											00 NO SUB MAJOR HEAD																																
01 PUNJAB BHAWAN, NEW DELHI					091 ATTACHED OFFICES																																											
10 GENERAL ADMINISTRATION		NT V 56	05/07/2022	47533 16001 DUMMY,DUMMY,DUMMY																																												
				9901 DUMMY,DUMMY,DUMMY												21 SUPPLIES AND MATERIALS																																
																0000 00 NO DETAILED HEAD																																
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VN072022092278	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD
01	PUNJAB BHAWAN, NEW DELHI						091 ATTACHED OFFICES		
10	GENERAL ADMINISTRATION	NT	V	57	05/07/2022	42953	16001 DUMMY,DUMMY,DUMMY	21	SUPPLIES AND MATERIALS
					9901	DUMMY,DUMMY,DUMMY		0000	00 NO DETAILED HEAD
VN072022092279	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD
01	PUNJAB BHAWAN, NEW DELHI						091 ATTACHED OFFICES		
10	GENERAL ADMINISTRATION	NT	V	58	05/07/2022	46951	16001 DUMMY,DUMMY,DUMMY	21	SUPPLIES AND MATERIALS
					9901	DUMMY,DUMMY,DUMMY		0000	00 NO DETAILED HEAD
VN072022092280	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD
01	PUNJAB BHAWAN, NEW DELHI						091 ATTACHED OFFICES		
10	GENERAL ADMINISTRATION	NT	V	59	05/07/2022	174441	16001 DUMMY,DUMMY,DUMMY	21	SUPPLIES AND MATERIALS
					9901	DUMMY,DUMMY,DUMMY		0000	00 NO DETAILED HEAD
VN072022092281	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD
01	PUNJAB BHAWAN, NEW DELHI						091 ATTACHED OFFICES		
10	GENERAL ADMINISTRATION	NT	V	60	05/07/2022	43064	16001 DUMMY,DUMMY,DUMMY	21	SUPPLIES AND MATERIALS
					9901	DUMMY,DUMMY,DUMMY		0000	00 NO DETAILED HEAD
VN072022092282	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD
01	PUNJAB BHAWAN, NEW DELHI						091 ATTACHED OFFICES		
10	GENERAL ADMINISTRATION	NT	V	61	05/07/2022	16000	16001 DUMMY,DUMMY,DUMMY	21	SUPPLIES AND MATERIALS
					9901	DUMMY,DUMMY,DUMMY		0000	00 NO DETAILED HEAD
VN072022092283	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD
01	PUNJAB BHAWAN, NEW DELHI						091 ATTACHED OFFICES		
10	GENERAL ADMINISTRATION	NT	V	62	05/07/2022	799	16001 DUMMY,DUMMY,DUMMY	13	OFFICE EXPENSES
					9901	DUMMY,DUMMY,DUMMY		0000	00 NO DETAILED HEAD
VN072022092284	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD
01	PUNJAB BHAWAN, NEW DELHI						091 ATTACHED OFFICES		
10	GENERAL ADMINISTRATION	NT	V	63	05/07/2022	36450	16001 DUMMY,DUMMY,DUMMY	13	OFFICE EXPENSES
					9901	DUMMY,DUMMY,DUMMY		0000	00 NO DETAILED HEAD
VN072022092285	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD
01	PUNJAB BHAWAN, NEW DELHI						091 ATTACHED OFFICES		
10	GENERAL ADMINISTRATION	NT	V	64	05/07/2022	2825695	16001 DUMMY,DUMMY,DUMMY	28	PROFESSIONAL SERVICES
					9901	DUMMY,DUMMY,DUMMY		0000	00 NO DETAILED HEAD
VN072022092286	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD
01	PUNJAB BHAWAN, NEW DELHI						091 ATTACHED OFFICES		
10	GENERAL ADMINISTRATION	NT	V	65	05/07/2022	22619	16001 DUMMY,DUMMY,DUMMY	21	SUPPLIES AND MATERIALS
					9901	DUMMY,DUMMY,DUMMY		0000	00 NO DETAILED HEAD
VN072022092287	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD
01	PUNJAB BHAWAN, NEW DELHI						091 ATTACHED OFFICES		
10	GENERAL ADMINISTRATION	NT	V	66	05/07/2022	14766	16001 DUMMY,DUMMY,DUMMY	09	REPAIR AND MAINTENANCE OF STAFF CARS
					9901	DUMMY,DUMMY,DUMMY		0000	00 NO DETAILED HEAD
VN072022092288	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD
01	PUNJAB BHAWAN, NEW DELHI						091 ATTACHED OFFICES		
10	GENERAL ADMINISTRATION	NT	V	67	05/07/2022	1186130	16001 DUMMY,DUMMY,DUMMY	93	ELECTRICITY CHARGES
					9901	DUMMY,DUMMY,DUMMY		0000	00 NO DETAILED HEAD
VN072022092289	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD
01	PUNJAB BHAWAN, NEW DELHI						091 ATTACHED OFFICES		
10	GENERAL ADMINISTRATION	NT	V	68	05/07/2022	381875	16001 DUMMY,DUMMY,DUMMY	94	WATER CHARGES
					9901	DUMMY,DUMMY,DUMMY		0000	00 NO DETAILED HEAD

VN072022092290	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES		00	NO	SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI						091 ATTACHED OFFICES					0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	69	05/07/2022	38137	16001 DUMMY,DUMMY,DUMMY	92	TELEPHONE			
					9901	DUMMY,DUMMY,DUMMY						
VN072022092292	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES		00	NO	SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI						091 ATTACHED OFFICES					0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	71	05/07/2022	34338	16001 DUMMY,DUMMY,DUMMY	13	OFFICE EXPENSES			
					9901	DUMMY,DUMMY,DUMMY						
VN072022092293	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES		00	NO	SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI						091 ATTACHED OFFICES					0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	72	05/07/2022	46060	16001 DUMMY,DUMMY,DUMMY	13	OFFICE EXPENSES			
					9901	DUMMY,DUMMY,DUMMY						
VN072022092294	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES		00	NO	SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI						091 ATTACHED OFFICES					0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	73	05/07/2022	927946	16001 DUMMY,DUMMY,DUMMY	28	PROFESSIONAL SERVICES			
					9901	DUMMY,DUMMY,DUMMY						
VN072022092295	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES		00	NO	SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI						091 ATTACHED OFFICES					0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	74	05/07/2022	13440	16001 DUMMY,DUMMY,DUMMY	21	SUPPLIES AND MATERIALS			
					9901	DUMMY,DUMMY,DUMMY						
VN072022092296	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES		00	NO	SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI						091 ATTACHED OFFICES					0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	75	05/07/2022	15454	16001 DUMMY,DUMMY,DUMMY	21	SUPPLIES AND MATERIALS			
					9901	DUMMY,DUMMY,DUMMY						
VN072022092226	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES		00	NO	SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI						091 ATTACHED OFFICES					0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	5	06/07/2022	2779490	16001 DUMMY,DUMMY,DUMMY	28	PROFESSIONAL SERVICES			
					9901	DUMMY,DUMMY,DUMMY						
VN072022092227	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES		00	NO	SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI						091 ATTACHED OFFICES					0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	6	05/07/2022	19940	16001 DUMMY,DUMMY,DUMMY	13	OFFICE EXPENSES			
					9901	DUMMY,DUMMY,DUMMY						
VN072022092228	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES		00	NO	SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI						091 ATTACHED OFFICES					0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	7	05/07/2022	59632	16001 DUMMY,DUMMY,DUMMY	13	OFFICE EXPENSES			
					9901	DUMMY,DUMMY,DUMMY						
VN072022092229	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES		00	NO	SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI						091 ATTACHED OFFICES					0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	8	05/07/2022	26608	16001 DUMMY,DUMMY,DUMMY	27	MINOR WORKS			
					9901	DUMMY,DUMMY,DUMMY						
VN072022092230	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES		00	NO	SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI						091 ATTACHED OFFICES					0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	9	05/07/2022	38792	16001 DUMMY,DUMMY,DUMMY	13	OFFICE EXPENSES			
					9901	DUMMY,DUMMY,DUMMY						
VN072022092233	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1600	2052 SECRETARIAT - GENERAL SERVICES		00	NO	SUB MAJOR HEAD	
01	PUNJAB BHAWAN, NEW DELHI						091 ATTACHED OFFICES					0000 00 NO DETAILED HEAD
								92	TELEPHONE			

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10	GENERAL ADMINISTRATION	NT V 12	05/07/2022	3500 16001 DUMMY,DUMMY,DUMMY					
			9901	DUMMY,DUMMY,DUMMY					
VN072022092234	01/07/2022 N DC01 F Fully vouched Contingent Bill		1600	2052 SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD	
	01 PUNJAB BHAWAN, NEW DELHI			091 ATTACHED OFFICES					
						92 TELEPHONE			0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 13	05/07/2022	5300 16001 DUMMY,DUMMY,DUMMY					
			9901	DUMMY,DUMMY,DUMMY					
VN072022092235	01/07/2022 N DC01 F Fully vouched Contingent Bill		1600	2052 SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD	
	01 PUNJAB BHAWAN, NEW DELHI			091 ATTACHED OFFICES					
						13 OFFICE EXPENSES			0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 14	05/07/2022	52000 16001 DUMMY,DUMMY,DUMMY					
			9901	DUMMY,DUMMY,DUMMY					
VN072022092236	01/07/2022 N DC01 F Fully vouched Contingent Bill		1600	2052 SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD	
	01 PUNJAB BHAWAN, NEW DELHI			091 ATTACHED OFFICES					
						13 OFFICE EXPENSES			0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 15	05/07/2022	9875 16001 DUMMY,DUMMY,DUMMY					
			9901	DUMMY,DUMMY,DUMMY					
VN072022092237	01/07/2022 N DC01 F Fully vouched Contingent Bill		1600	2052 SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD	
	01 PUNJAB BHAWAN, NEW DELHI			091 ATTACHED OFFICES					
						27 MINOR WORKS			0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 16	05/07/2022	11241 16001 DUMMY,DUMMY,DUMMY					
			9901	DUMMY,DUMMY,DUMMY					
VN072022092238	01/07/2022 N DC01 F Fully vouched Contingent Bill		1600	2052 SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD	
	01 PUNJAB BHAWAN, NEW DELHI			091 ATTACHED OFFICES					
						08 HIRING OF VEHICLES FOR OFFICE USE			0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 17	05/07/2022	104813 16001 DUMMY,DUMMY,DUMMY					
			9901	DUMMY,DUMMY,DUMMY					
VN072022092239	01/07/2022 N DC01 F Fully vouched Contingent Bill		1600	2052 SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD	
	01 PUNJAB BHAWAN, NEW DELHI			091 ATTACHED OFFICES					
						21 SUPPLIES AND MATERIALS			0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 18	05/07/2022	7503 16001 DUMMY,DUMMY,DUMMY					
			9901	DUMMY,DUMMY,DUMMY					
VN072022092241	01/07/2022 N DC01 F Fully vouched Contingent Bill		1600	2052 SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD	
	01 PUNJAB BHAWAN, NEW DELHI			091 ATTACHED OFFICES					
						27 MINOR WORKS			0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 20	05/07/2022	23621 16001 DUMMY,DUMMY,DUMMY					
			9901	DUMMY,DUMMY,DUMMY					
VN072022092242	01/07/2022 N DC01 F Fully vouched Contingent Bill		1600	2052 SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD	
	01 PUNJAB BHAWAN, NEW DELHI			091 ATTACHED OFFICES					
						27 MINOR WORKS			0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 21	05/07/2022	26890 16001 DUMMY,DUMMY,DUMMY					
			9901	DUMMY,DUMMY,DUMMY					
VN072022092243	01/07/2022 N DC01 F Fully vouched Contingent Bill		1600	2052 SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD	
	01 PUNJAB BHAWAN, NEW DELHI			091 ATTACHED OFFICES					
						27 MINOR WORKS			0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 22	05/07/2022	19317 16001 DUMMY,DUMMY,DUMMY					
			9901	DUMMY,DUMMY,DUMMY					
VN072022092244	01/07/2022 N DC01 F Fully vouched Contingent Bill		1600	2052 SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD	
	01 PUNJAB BHAWAN, NEW DELHI			091 ATTACHED OFFICES					
						28 PROFESSIONAL SERVICES			0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 23	05/07/2022	930752 16001 DUMMY,DUMMY,DUMMY					
			9901	DUMMY,DUMMY,DUMMY					
VN072022092256	01/07/2022 N DC01 F Fully vouched Contingent Bill		1600	2052 SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD	
	01 PUNJAB BHAWAN, NEW DELHI			091 ATTACHED OFFICES					
						21 SUPPLIES AND MATERIALS			0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 35	05/07/2022	116689 16001 DUMMY,DUMMY,DUMMY					
			9901	DUMMY,DUMMY,DUMMY					
VN072022092257	01/07/2022 N DC01 F Fully vouched Contingent Bill		1600	2052 SECRETARIAT - GENERAL SERVICES			00	NO SUB MAJOR HEAD	
				091 ATTACHED OFFICES					

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01 PUNJAB BHAWAN, NEW DELHI																			0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 36	05/07/2022	2979 16001 DUMMY,DUMMY,DUMMY															21 SUPPLIES AND MATERIALS	
			9901 DUMMY,DUMMY,DUMMY																
VN072022092258 01/07/2022 N DC01 F Fully vouched Contingent Bill			1600 2052 SECRETARIAT - GENERAL SERVICES															00 NO SUB MAJOR HEAD	
			091 ATTACHED OFFICES																
01 PUNJAB BHAWAN, NEW DELHI																		0000 00 NO DETAILED HEAD	
10 GENERAL ADMINISTRATION	NT V 37	05/07/2022	933 16001 DUMMY,DUMMY,DUMMY															21 SUPPLIES AND MATERIALS	
			9901 DUMMY,DUMMY,DUMMY																
VN072022092259 01/07/2022 N DC01 F Fully vouched Contingent Bill			1600 2052 SECRETARIAT - GENERAL SERVICES															00 NO SUB MAJOR HEAD	
			091 ATTACHED OFFICES																
01 PUNJAB BHAWAN, NEW DELHI																		0000 00 NO DETAILED HEAD	
10 GENERAL ADMINISTRATION	NT V 38	05/07/2022	219 16001 DUMMY,DUMMY,DUMMY															13 OFFICE EXPENSES	
			9901 DUMMY,DUMMY,DUMMY																
VN072022092260 01/07/2022 N DC01 F Fully vouched Contingent Bill			1600 2052 SECRETARIAT - GENERAL SERVICES															00 NO SUB MAJOR HEAD	
			091 ATTACHED OFFICES																
01 PUNJAB BHAWAN, NEW DELHI																		0000 00 NO DETAILED HEAD	
10 GENERAL ADMINISTRATION	NT V 39	05/07/2022	38152 16001 DUMMY,DUMMY,DUMMY															13 OFFICE EXPENSES	
			9901 DUMMY,DUMMY,DUMMY																
VN072022092261 01/07/2022 N DC01 F Fully vouched Contingent Bill			1600 2052 SECRETARIAT - GENERAL SERVICES															00 NO SUB MAJOR HEAD	
			091 ATTACHED OFFICES																
01 PUNJAB BHAWAN, NEW DELHI																		0000 00 NO DETAILED HEAD	
10 GENERAL ADMINISTRATION	NT V 40	05/07/2022	8527 16001 DUMMY,DUMMY,DUMMY															13 OFFICE EXPENSES	
			9901 DUMMY,DUMMY,DUMMY																
VN072022092262 01/07/2022 N DC01 F Fully vouched Contingent Bill			1600 2052 SECRETARIAT - GENERAL SERVICES															00 NO SUB MAJOR HEAD	
			091 ATTACHED OFFICES																
01 PUNJAB BHAWAN, NEW DELHI																		0000 00 NO DETAILED HEAD	
10 GENERAL ADMINISTRATION	NT V 41	05/07/2022	187325 16001 DUMMY,DUMMY,DUMMY															13 OFFICE EXPENSES	
			9901 DUMMY,DUMMY,DUMMY																
VN072022091453 01/07/2022 N DC01 F Fully vouched Contingent Bill			1800 2047 OTHER FISCAL SERVICES															00 NO SUB MAJOR HEAD	
			103 PROMOTION OF SMALL SAVINGS																
02 DISTRICT ADMINISTRATION																		0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 2	14/07/2022	471 18117 DISTT. SAVING OFFICER,MOGA,MOGA															92 TELEPHONE	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																
VN072022031498 01/07/2022 N DC01 F Fully vouched Contingent Bill			1800 2047 OTHER FISCAL SERVICES															00 NO SUB MAJOR HEAD	
			103 PROMOTION OF SMALL SAVINGS																
02 DISTRICT ADMINISTRATION																		0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 1	06/07/2022	700 18117 DISTT. SAVING OFFICER,MOGA,MOGA															13 OFFICE EXPENSES	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																
VN072022091454 01/07/2022 N DC01 F Fully vouched Contingent Bill			1800 2047 OTHER FISCAL SERVICES															00 NO SUB MAJOR HEAD	
			103 PROMOTION OF SMALL SAVINGS																
02 DISTRICT ADMINISTRATION																		0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 3	18/07/2022	2100 18117 DISTT. SAVING OFFICER,MOGA,MOGA															93 ELECTRICITY CHARGES	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																
VN072022067758 01/07/2022 N DC01 F Fully vouched Contingent Bill			1800 2053 DISTRICT ADMINISTRATION															00 NO SUB MAJOR HEAD	
			093 DISTRICT ESTABLISHMENTS																
01 DISTRICT ESTABLISHMENTS																		0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI	NT V 61	25/07/2022	78100 18105 SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA															10 POL OF OFFICE VEHICLES	
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																
VN072022067759 01/07/2022 N DC01 F Fully vouched Contingent Bill			1800 2053 DISTRICT ADMINISTRATION															00 NO SUB MAJOR HEAD	
			093 DISTRICT ESTABLISHMENTS																
01 DISTRICT ESTABLISHMENTS																		0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI	NT V 62	25/07/2022	19582 18106 TEHSILDAR,MOGA,MOGA															13 OFFICE EXPENSES	
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																
VN072022067763 01/07/2022 N DC01 F Fully vouched Contingent Bill			1800 2053 DISTRICT ADMINISTRATION															00 NO SUB MAJOR HEAD	
			093 DISTRICT ESTABLISHMENTS																
01 DISTRICT ESTABLISHMENTS																		0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI	NT V 66	27/07/2022	8220 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA															92 TELEPHONE	
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																

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VN072022067764	01/07/2022	N DC01	F Fully vouched Contingent Bill	1800	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				
			22 REVENUE AND REHABILITATI NT V 67	27/07/2022	107259 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA		10	POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022067765	01/07/2022	N DC01	F Fully vouched Contingent Bill	1800	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				
			22 REVENUE AND REHABILITATI NT V 68	27/07/2022	115659 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA		10	POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022067766	01/07/2022	N DC01	F Fully vouched Contingent Bill	1800	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				
			22 REVENUE AND REHABILITATI NT V 69	27/07/2022	122707 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA		10	POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022067767	01/07/2022	N DC01	F Fully vouched Contingent Bill	1800	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				
			22 REVENUE AND REHABILITATI NT V 70	27/07/2022	108777 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA		13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022067768	01/07/2022	N DC01	F Fully vouched Contingent Bill	1800	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				
			22 REVENUE AND REHABILITATI NT V 71	27/07/2022	91379 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA		13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022067776	01/07/2022	N DC01	F Fully vouched Contingent Bill	1800	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				
			22 REVENUE AND REHABILITATI NT V 79	27/07/2022	88458 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA		13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022067730	01/07/2022	N DC01	F Fully vouched Contingent Bill	1800	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				
			22 REVENUE AND REHABILITATI NT V 33	13/07/2022	51223 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA		93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022001245	01/07/2022	N DC01	F Fully vouched Contingent Bill	1800	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				
			22 REVENUE AND REHABILITATI NT V 31	07/07/2022	15040 18106 TEHSILDAR,MOGA,MOGA		93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022067755	01/07/2022	N DC01	F Fully vouched Contingent Bill	1800	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				
			22 REVENUE AND REHABILITATI NT V 58	21/07/2022	3000 18471 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE DHARAMKOT,MOGA		13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022067754	01/07/2022	N DC01	F Fully vouched Contingent Bill	1800	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				
			22 REVENUE AND REHABILITATI NT V 57	21/07/2022	159980 18106 TEHSILDAR,MOGA,MOGA		93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022067751	01/07/2022	N DC01	F Fully vouched Contingent Bill	1800	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				
			22 REVENUE AND REHABILITATI NT V 54	21/07/2022	30090 18105 SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA		93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022067753	01/07/2022	N DC01	F Fully vouched Contingent Bill	1800	2053 DISTRICT ADMINISTRATION			00	NO SUB MAJOR HEAD
			01 DISTRICT ESTABLISHMENTS		093 DISTRICT ESTABLISHMENTS				
			22 REVENUE AND REHABILITATI NT V 56	21/07/2022	92721 18106 TEHSILDAR,MOGA,MOGA		10	POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				

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VN072022067807	01/07/2022	N	DC01	F	Fully vouched	Contingent Bill	1900	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES
									02 STATE/UNION TERRITORY LEGISLATURES
01	LEGISLATIVE ASSEMBLY								0000 00 NO DETAILED HEAD
	26	STATE LEGISLATURE		NT	V	5	28/07/2022	0	19016 DISTT. DEVELOPMENT & PANCHAYAT OFFICER,MUKATSAR,MUKATSAR
							7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072022091457	01/07/2022	N	DC01	F	Fully vouched	Contingent Bill	1900	2047	OTHER FISCAL SERVICES
									103 PROMOTION OF SMALL SAVINGS
02	DISTRICT ADMINISTRATION								00 NO SUB MAJOR HEAD
	08	FINANCE		NT	V	5	13/07/2022	10500	19083 DISTRICT. SAVING OFFICER,DISTRICT. SAVING OFFICER,MUKTSAR
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN072022091456	01/07/2022	N	DC01	F	Fully vouched	Contingent Bill	1900	2047	OTHER FISCAL SERVICES
									103 PROMOTION OF SMALL SAVINGS
02	DISTRICT ADMINISTRATION								00 NO SUB MAJOR HEAD
	08	FINANCE		NT	V	4	13/07/2022	9450	19083 DISTRICT. SAVING OFFICER,DISTRICT. SAVING OFFICER,MUKTSAR
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN072022091455	01/07/2022	N	DC01	F	Fully vouched	Contingent Bill	1900	2047	OTHER FISCAL SERVICES
									103 PROMOTION OF SMALL SAVINGS
02	DISTRICT ADMINISTRATION								00 NO SUB MAJOR HEAD
	08	FINANCE		NT	V	3	12/07/2022	2800	19083 DISTRICT. SAVING OFFICER,DISTRICT. SAVING OFFICER,MUKTSAR
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN072022031500	01/07/2022	N	DC01	F	Fully vouched	Contingent Bill	1900	2047	OTHER FISCAL SERVICES
									103 PROMOTION OF SMALL SAVINGS
02	DISTRICT ADMINISTRATION								00 NO SUB MAJOR HEAD
	08	FINANCE		NT	V	2	07/07/2022	668	19083 DISTRICT. SAVING OFFICER,DISTRICT. SAVING OFFICER,MUKTSAR
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN072022031499	01/07/2022	N	DC01	F	Fully vouched	Contingent Bill	1900	2047	OTHER FISCAL SERVICES
									103 PROMOTION OF SMALL SAVINGS
02	DISTRICT ADMINISTRATION								00 NO SUB MAJOR HEAD
	08	FINANCE		NT	V	1	07/07/2022	4020	19083 DISTRICT. SAVING OFFICER,DISTRICT. SAVING OFFICER,MUKTSAR
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN072022091458	01/07/2022	N	DC01	F	Fully vouched	Contingent Bill	1900	2047	OTHER FISCAL SERVICES
									103 PROMOTION OF SMALL SAVINGS
02	DISTRICT ADMINISTRATION								00 NO SUB MAJOR HEAD
	08	FINANCE		NT	V	6	13/07/2022	1336	19083 DISTRICT. SAVING OFFICER,DISTRICT. SAVING OFFICER,MUKTSAR
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN072022092033	01/07/2022	N	DC01	F	Fully vouched	Contingent Bill	1900	2053	DISTRICT ADMINISTRATION
									093 DISTRICT ESTABLISHMENTS
01	DISTRICT ESTABLISHMENTS								00 NO SUB MAJOR HEAD
	22	REVENUE AND REHABILITATI		NT	V	17	07/07/2022	1152	19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
							1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN072022092034	01/07/2022	N	DC01	F	Fully vouched	Contingent Bill	1900	2053	DISTRICT ADMINISTRATION
									093 DISTRICT ESTABLISHMENTS
01	DISTRICT ESTABLISHMENTS								00 NO SUB MAJOR HEAD
	22	REVENUE AND REHABILITATI		NT	V	18	08/07/2022	54870	19009 SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR
							1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN072022092035	01/07/2022	N	DC01	F	Fully vouched	Contingent Bill	1900	2053	DISTRICT ADMINISTRATION
									093 DISTRICT ESTABLISHMENTS
01	DISTRICT ESTABLISHMENTS								00 NO SUB MAJOR HEAD
	22	REVENUE AND REHABILITATI		NT	V	19	08/07/2022	15510	19009 SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR
							1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	0000 00 NO DETAILED HEAD
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG		TRY_C	MJR_	MJR_HEAD_DESC
	SU	SUB_HEAD_DESC							MIN MIN_DESC
									SM SM_HEAD_DESC
	GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
							CCO_	CCO	
									SO SOE_DESC
									BDGT DT DTL_HEAD_DESC

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093 DISTRICT ESTABLISHMENTS									
01 DISTRICT ESTABLISHMENTS					10 POL OF OFFICE VEHICLES			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 97	26/07/2022	17611 19008	SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022092005 01/07/2022 N DC01 F Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					92 TELEPHONE			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 98	26/07/2022	2000 19009	SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022092006 01/07/2022 N DC01 F Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					13 OFFICE EXPENSES			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 99	27/07/2022	26532 19006	A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022092007 01/07/2022 N DC01 F Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					13 OFFICE EXPENSES			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 100	27/07/2022	18716 19006	A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022092008 01/07/2022 N DC01 F Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					13 OFFICE EXPENSES			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 101	27/07/2022	10754 19006	A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022092009 01/07/2022 N DC01 F Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					13 OFFICE EXPENSES			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 102	27/07/2022	6090 19006	A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022092010 01/07/2022 N DC01 F Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					13 OFFICE EXPENSES			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 103	27/07/2022	15550 19006	A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022092011 01/07/2022 N DC01 F Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					13 OFFICE EXPENSES			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 104	27/07/2022	7650 19008	SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022092015 01/07/2022 N DC01 F Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					13 OFFICE EXPENSES			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 108	28/07/2022	14051 19012	TEHSILDAR,MALOUT,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022092012 01/07/2022 N DC01 F Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					10 POL OF OFFICE VEHICLES			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 105	27/07/2022	18672 19008	SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022092013 01/07/2022 N DC01 F Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					13 OFFICE EXPENSES			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 106	27/07/2022	18564 19008	SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022091927 01/07/2022 N DC01 F Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS					00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					93 ELECTRICITY CHARGES			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 20	11/07/2022	27600 19012	TEHSILDAR,MALOUT,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						

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VN072022091931	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	24	12/07/2022	20294	19009	SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES
VN072022092032	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	16	07/07/2022	340	19006	A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	94 WATER CHARGES
VN072022092030	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	14	06/07/2022	292500	19012	TEHSILDAR,MALOUT,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	30 OTHER CONTRACTUAL SERVICES
VN072022092029	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	13	06/07/2022	297500	19010	TEHSILDAR,MUKATSAR,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	30 OTHER CONTRACTUAL SERVICES
VN072022092028	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	12	06/07/2022	41371	19006	A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	93 ELECTRICITY CHARGES
VN072022092021	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	5	06/07/2022	217500	19011	TEHSILDAR,GIDDERBAHA,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	30 OTHER CONTRACTUAL SERVICES
VN072022092016	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	109	28/07/2022	14357	19012	TEHSILDAR,MALOUT,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
VN072022091930	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION 800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD
05	HONORARIUM TO LAMBARDARS								0000 99 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	23	11/07/2022	823500	19010	TEHSILDAR,MUKATSAR,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES
VN072022092014	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2053	DISTRICT ADMINISTRATION 800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD
05	HONORARIUM TO LAMBARDARS								0000 99 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	107	28/07/2022	72000	19012	TEHSILDAR,MALOUT,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES
VN072022040109	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
21	PUBLIC WORKS			NT V 20	12/07/2022	8740	19302	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	93 ELECTRICITY CHARGES
VN072022040110	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
21	PUBLIC WORKS			NT V 21	12/07/2022	825	19302	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	92 TELEPHONE
VN072022040111	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
21	PUBLIC WORKS			NT V 22	12/07/2022	2000	19302	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	13 OFFICE EXPENSES

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VN072022040115	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	26	12/07/2022	250	19302	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA	13 OFFICE EXPENSES
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022040116	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	27	12/07/2022	550	19302	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA	13 OFFICE EXPENSES
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022040117	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	28	12/07/2022	5000	19302	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA	13 OFFICE EXPENSES
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022040118	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	29	12/07/2022	2950	19302	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA	13 OFFICE EXPENSES
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022040119	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	30	12/07/2022	950	19302	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA	13 OFFICE EXPENSES
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022040120	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	31	12/07/2022	3820	19302	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA	13 OFFICE EXPENSES
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022040121	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	32	12/07/2022	400	19302	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA	13 OFFICE EXPENSES
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022040122	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	33	12/07/2022	1200	19302	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA	13 OFFICE EXPENSES
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022040123	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	34	12/07/2022	7200	19302	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA	13 OFFICE EXPENSES
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022040124	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	35	12/07/2022	912	19302	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA	13 OFFICE EXPENSES
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022040125	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	36	12/07/2022	1820	19302	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA	13 OFFICE EXPENSES
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022040126	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	1900	2059	PUBLIC WORKS	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
									10 POL OF OFFICE VEHICLES

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	21 PUBLIC WORKS	NT V 37	12/07/2022	10469 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022040131	01/07/2022 N DC01 F Fully vouched Contingent Bill		1900	2059 PUBLIC WORKS		80	GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 42	12/07/2022	1650 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			92 TELEPHONE		
VN072022040132	01/07/2022 N DC01 F Fully vouched Contingent Bill		1900	2059 PUBLIC WORKS		80	GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 43	12/07/2022	10520 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN072022040133	01/07/2022 N DC01 F Fully vouched Contingent Bill		1900	2059 PUBLIC WORKS		80	GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 44	12/07/2022	1892 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			13 OFFICE EXPENSES		
VN072022040134	01/07/2022 N DC01 F Fully vouched Contingent Bill		1900	2059 PUBLIC WORKS		80	GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 45	12/07/2022	3350 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			13 OFFICE EXPENSES		
VN072022040135	01/07/2022 N DC01 F Fully vouched Contingent Bill		1900	2059 PUBLIC WORKS		80	GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 46	12/07/2022	3200 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			13 OFFICE EXPENSES		
VN072022040136	01/07/2022 N DC01 F Fully vouched Contingent Bill		1900	2059 PUBLIC WORKS		80	GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 47	12/07/2022	11900 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			13 OFFICE EXPENSES		
VN072022040137	01/07/2022 N DC01 F Fully vouched Contingent Bill		1900	2059 PUBLIC WORKS		80	GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 48	12/07/2022	2500 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			13 OFFICE EXPENSES		
VN072022040138	01/07/2022 N DC01 F Fully vouched Contingent Bill		1900	2059 PUBLIC WORKS		80	GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 49	12/07/2022	3750 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			13 OFFICE EXPENSES		
VN072022040139	01/07/2022 N DC01 F Fully vouched Contingent Bill		1900	2059 PUBLIC WORKS		80	GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 50	12/07/2022	6250 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			13 OFFICE EXPENSES		
VN072022040140	01/07/2022 N DC01 F Fully vouched Contingent Bill		1900	2059 PUBLIC WORKS		80	GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 51	13/07/2022	250 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			13 OFFICE EXPENSES		
VN072022040142	01/07/2022 N DC01 F Fully vouched Contingent Bill		1900	2059 PUBLIC WORKS		80	GENERAL		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	21 PUBLIC WORKS	NT V 53	25/07/2022	6348 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			10 POL OF OFFICE VEHICLES		
VN072022040143	01/07/2022 N DC01 F Fully vouched Contingent Bill		1900	2059 PUBLIC WORKS		80	GENERAL		
				001 DIRECTION AND ADMINISTRATION					

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01 DIRECTION								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 54	25/07/2022	8970 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022040107 01/07/2022 N DC01 F Fully vouched Contingent Bill			1900	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 18	12/07/2022	1060 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022040108 01/07/2022 N DC01 F Fully vouched Contingent Bill			1900	2059 PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	21 PUBLIC WORKS	NT V 19	12/07/2022	27320 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022041695 01/07/2022 N DC01 F Fully vouched Contingent Bill			2000	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 104	25/07/2022	63190 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAH,NAWANSHAHAH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN072022041691 01/07/2022 N DC01 F Fully vouched Contingent Bill			2000	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS								30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 100	21/07/2022	287500 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022041690 01/07/2022 N DC01 F Fully vouched Contingent Bill			2000	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS								92 TELEPHONE	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 99	21/07/2022	772 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022041689 01/07/2022 N DC01 F Fully vouched Contingent Bill			2000	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 98	21/07/2022	41820 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN072022041680 01/07/2022 N DC01 F Fully vouched Contingent Bill			2000	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS								30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 89	20/07/2022	133750 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022041679 01/07/2022 N DC01 F Fully vouched Contingent Bill			2000	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS								30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 88	20/07/2022	130000 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022041627 01/07/2022 N DC01 F Fully vouched Contingent Bill			2000	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 36	13/07/2022	5480 20058 TEHSILDAR,NAWANSHAHAH,NAWANSHAHAH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022041626 01/07/2022 N DC01 F Fully vouched Contingent Bill			2000	2053 DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS				00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS								92 TELEPHONE	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 35	13/07/2022	271 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_DESC				SM SM_HEAD_DESC	
SU SUB_HEAD_DESC									BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO				S0 SOE_DESC	

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VN072022041625	01/07/2022	N DC01	F Fully vouched Contingent Bill	2000	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
22 REVENUE AND REHABILITATI NT V 34	12/07/2022				74895 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR		10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022041624	01/07/2022	N DC01	F Fully vouched Contingent Bill	2000	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
22 REVENUE AND REHABILITATI NT V 33	12/07/2022				72853 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR		10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022041623	01/07/2022	N DC01	F Fully vouched Contingent Bill	2000	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
22 REVENUE AND REHABILITATI NT V 32	12/07/2022				7451 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR		09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD	
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022041622	01/07/2022	N DC01	F Fully vouched Contingent Bill	2000	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
22 REVENUE AND REHABILITATI NT V 31	12/07/2022				17692 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR		10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022041621	01/07/2022	N DC01	F Fully vouched Contingent Bill	2000	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
22 REVENUE AND REHABILITATI NT V 30	11/07/2022				6250 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR		30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD	
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022041707	01/07/2022	N DC01	F Fully vouched Contingent Bill	2000	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
22 REVENUE AND REHABILITATI NT V 116	26/07/2022				131770 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR		93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022041706	01/07/2022	N DC01	F Fully vouched Contingent Bill	2000	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
22 REVENUE AND REHABILITATI NT V 115	26/07/2022				1471 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR		92 TELEPHONE	0000 00 NO DETAILED HEAD	
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022041705	01/07/2022	N DC01	F Fully vouched Contingent Bill	2000	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
22 REVENUE AND REHABILITATI NT V 114	26/07/2022				7540 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR		93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022041704	01/07/2022	N DC01	F Fully vouched Contingent Bill	2000	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
22 REVENUE AND REHABILITATI NT V 113	25/07/2022				25153 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR		13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022041703	01/07/2022	N DC01	F Fully vouched Contingent Bill	2000	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
22 REVENUE AND REHABILITATI NT V 112	25/07/2022				21240 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR		13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022041702	01/07/2022	N DC01	F Fully vouched Contingent Bill	2000	2053 DISTRICT ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
22 REVENUE AND REHABILITATI NT V 111	25/07/2022				26150 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR		93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	

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1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022041701	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 110	25/07/2022	36115	20053	AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13	OFFICE EXPENSES		
VN072022041700	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 109	25/07/2022	9039	20053	AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	92	TELEPHONE		
VN072022041698	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 107	25/07/2022	6376	20058	TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	93	ELECTRICITY CHARGES		
VN072022041696	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 105	25/07/2022	4951	20056	SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	92	TELEPHONE		
VN072022041692	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 101	21/07/2022	3110	20056	SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13	OFFICE EXPENSES		
VN072022001269	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 23	06/07/2022	165000	20058	TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	30	OTHER CONTRACTUAL SERVICES		
VN072022041620	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION 800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD
05	HONORARIUM TO LAMBARDARS								0000 99 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 29	11/07/2022	9000	20059	TEHSILDAR,BALACHAUR,NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	50	OTHER CHARGES		
VN072022001255	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 9	06/07/2022	25257	20057	SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10	POL OF OFFICE VEHICLES		
VN072022001256	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 10	06/07/2022	45340	20057	SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	93	ELECTRICITY CHARGES		
VN072022001266	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 20	06/07/2022	122711	20053	AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	93	ELECTRICITY CHARGES		
VN072022001267	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 21	06/07/2022	167500	20058	TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	30	OTHER CONTRACTUAL SERVICES		
VN072022001268	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	2000	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD

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	22 REVENUE AND REHABILITATI	NT V 22	06/07/2022	9679 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		92 TELEPHONE			
VN072022031502	01/07/2022	N DC01 F Fully vouched Contingent Bill	2100	2047 OTHER FISCAL SERVICES		00 NO SUB MAJOR HEAD			
	02 DISTRICT ADMINISTRATION			103 PROMOTION OF SMALL SAVINGS				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 2	06/07/2022	3001 21244 DISTRICT SAVING OFFICER,DISTRICT SAVING OFFICER,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		93 ELECTRICITY CHARGES			
VN072022091460	01/07/2022	N DC01 F Fully vouched Contingent Bill	2100	2047 OTHER FISCAL SERVICES		00 NO SUB MAJOR HEAD			
	02 DISTRICT ADMINISTRATION			103 PROMOTION OF SMALL SAVINGS				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 4	11/07/2022	10500 21244 DISTRICT SAVING OFFICER,DISTRICT SAVING OFFICER,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		30 OTHER CONTRACTUAL SERVICES			
VN072022091461	01/07/2022	N DC01 F Fully vouched Contingent Bill	2100	2047 OTHER FISCAL SERVICES		00 NO SUB MAJOR HEAD			
	02 DISTRICT ADMINISTRATION			103 PROMOTION OF SMALL SAVINGS				0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 5	21/07/2022	595 21244 DISTRICT SAVING OFFICER,DISTRICT SAVING OFFICER,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		13 OFFICE EXPENSES			
VN072022064833	01/07/2022	N DC01 F Fully vouched Contingent Bill	2100	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD			
	42 PUNJAB STATE WIDE AREA NETWORK (PAWAN)			092 OTHER OFFICES				0000 99 NO DETAILED HEAD	
	33 GOVERNANCE REFORMS	NT V 13	25/07/2022	234336 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		30 OTHER CONTRACTUAL SERVICES			
VN072022064829	01/07/2022	N DC01 F Fully vouched Contingent Bill	2100	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD			
	44 STATE DATA CENTRE			092 OTHER OFFICES				0000 99 NO DETAILED HEAD	
	33 GOVERNANCE REFORMS	NT V 9	14/07/2022	1184530 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		93 ELECTRICITY CHARGES			
VN072022064831	01/07/2022	N DC01 F Fully vouched Contingent Bill	2100	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD			
	26 DIRECTORATE GOVERNANCE REFORMS			092 OTHER OFFICES				0000 99 NO DETAILED HEAD	
	33 GOVERNANCE REFORMS	NT V 11	14/07/2022	497912 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		28 PROFESSIONAL SERVICES			
VN072022064830	01/07/2022	N DC01 F Fully vouched Contingent Bill	2100	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD			
	26 DIRECTORATE GOVERNANCE REFORMS			092 OTHER OFFICES				0000 99 NO DETAILED HEAD	
	33 GOVERNANCE REFORMS	NT V 10	14/07/2022	592265 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		93 ELECTRICITY CHARGES			
VN072022064827	01/07/2022	N DC01 F Fully vouched Contingent Bill	2100	2052 SECRETARIAT - GENERAL SERVICES		00 NO SUB MAJOR HEAD			
	26 DIRECTORATE GOVERNANCE REFORMS			092 OTHER OFFICES				0000 99 NO DETAILED HEAD	
	33 GOVERNANCE REFORMS	NT V 7	12/07/2022	19500 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		09 REPAIR AND MAINTENANCE OF STAFF CARS			
VN072022033389	01/07/2022	N DC01 F Fully vouched Contingent Bill	2100	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD			
	05 HONORARIUM TO LAMBARDARS			800 OTHER EXPENDITURE				0000 99 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI	NT V 19	06/07/2022	627000 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES			
VN072022033395	01/07/2022	N DC01 F Fully vouched Contingent Bill	2100	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD			
	05 HONORARIUM TO LAMBARDARS			800 OTHER EXPENDITURE				0000 99 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI	NT V 25	08/07/2022	493500 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES			
VN072022033392	01/07/2022	N DC01 F Fully vouched Contingent Bill	2100	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD			
	01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS				0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI	NT V 22	06/07/2022	2455 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		17 HOSPITALITY AND ENTERTAINMENT			
VN072022033393	01/07/2022	N DC01 F Fully vouched Contingent Bill	2100	2053 DISTRICT ADMINISTRATION		00 NO SUB MAJOR HEAD			

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01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
22 REVENUE AND REHABILITATI NT V 23					13 OFFICE EXPENSES				
06/07/2022					0000 00 NO DETAILED HEAD				
37985 21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI									
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN072022090123 01/07/2022 N DC01 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
2100 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
22 REVENUE AND REHABILITATI NT V 52					28 PROFESSIONAL SERVICES				
22/07/2022					0000 00 NO DETAILED HEAD				
255218 21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI									
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN072022033394 01/07/2022 N DC01 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
2100 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
22 REVENUE AND REHABILITATI NT V 24					13 OFFICE EXPENSES				
06/07/2022					0000 00 NO DETAILED HEAD				
34749 21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI									
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN072022090101 01/07/2022 N DC01 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
2100 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
22 REVENUE AND REHABILITATI NT V 30					09 REPAIR AND MAINTENANCE OF STAFF CARS				
12/07/2022					0000 00 NO DETAILED HEAD				
10000 21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI									
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN072022033378 01/07/2022 N DC01 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
2100 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
22 REVENUE AND REHABILITATI NT V 8					30 OTHER CONTRACTUAL SERVICES				
06/07/2022					0000 00 NO DETAILED HEAD				
211250 21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI									
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN072022033396 01/07/2022 N DC01 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
2100 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
22 REVENUE AND REHABILITATI NT V 26					30 OTHER CONTRACTUAL SERVICES				
08/07/2022					0000 00 NO DETAILED HEAD				
226250 21017 TEHSILDAR, TEHSILDAR, MOAHLI, MOHALI									
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN072022090103 01/07/2022 N DC01 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
2100 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
22 REVENUE AND REHABILITATI NT V 32					92 TELEPHONE				
14/07/2022					0000 00 NO DETAILED HEAD				
2626 21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI									
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN072022090104 01/07/2022 N DC01 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
2100 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
22 REVENUE AND REHABILITATI NT V 33					93 ELECTRICITY CHARGES				
15/07/2022					0000 00 NO DETAILED HEAD				
53900 21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI									
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN072022090119 01/07/2022 N DC01 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
2100 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
22 REVENUE AND REHABILITATI NT V 48					10 POL OF OFFICE VEHICLES				
21/07/2022					0000 00 NO DETAILED HEAD				
10998 21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI									
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN072022090118 01/07/2022 N DC01 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
2100 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
22 REVENUE AND REHABILITATI NT V 47					10 POL OF OFFICE VEHICLES				
21/07/2022					0000 00 NO DETAILED HEAD				
18497 21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI									
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN072022090105 01/07/2022 N DC01 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
2100 2053 DISTRICT ADMINISTRATION									
01 DISTRICT ESTABLISHMENTS					093 DISTRICT ESTABLISHMENTS				
22 REVENUE AND REHABILITATI NT V 34					28 PROFESSIONAL SERVICES				
18/07/2022					0000 00 NO DETAILED HEAD				
13708 21019 TEHSILDAR, TEHSILDAR, KHARAR, MOHALI									
1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH									
VN072022063926 01/07/2022 N DC01 F Fully vouched Contingent Bill					80 GENERAL				
2100 2059 PUBLIC WORKS									
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				
21 PUBLIC WORKS NT V 43					10 POL OF OFFICE VEHICLES				
25/07/2022					0000 00 NO DETAILED HEAD				
14788 21011 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION PWD B&R , MOHALI, MOHALI									
3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,									

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VN072022063925	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS		NT V 42	25/07/2022		23584 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI	10	POL OF OFFICE VEHICLES	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072022015648	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	2100	2059	PUBLIC WORKS	80	GENERAL	
01	DIRECTION							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS		NT V 1	06/07/2022		4470 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI	09	REPAIR AND MAINTENANCE OF STAFF CARS	
								3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072022090323	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
		22	REVENUE AND REHABILITATI		NT V 61	25/07/2022		73479 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	10	POL OF OFFICE VEHICLES	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022090282	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
		22	REVENUE AND REHABILITATI		NT V 20	14/07/2022		62378 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	28	PROFESSIONAL SERVICES	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022090293	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
		22	REVENUE AND REHABILITATI		NT V 31	15/07/2022		71682 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	28	PROFESSIONAL SERVICES	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022090294	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
		22	REVENUE AND REHABILITATI		NT V 32	15/07/2022		71083 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	28	PROFESSIONAL SERVICES	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022090313	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
		22	REVENUE AND REHABILITATI		NT V 51	19/07/2022		97500 22106 TEHSILDAR,KHADUR SAHIB,KHADUR SAHIB	30	OTHER CONTRACTUAL SERVICES	
								6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN072022033430	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
05	HONORARIUM TO LAMBARDARS							800 OTHER EXPENDITURE			0000 99 NO DETAILED HEAD
		22	REVENUE AND REHABILITATI		NT V 7	08/07/2022		882000 22106 TEHSILDAR,KHADUR SAHIB,KHADUR SAHIB	50	OTHER CHARGES	
								6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN072022090322	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	2200	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
		22	REVENUE AND REHABILITATI		NT V 60	25/07/2022		58060 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	93	ELECTRICITY CHARGES	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022092485	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	2300	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	
02	DISTRICT ADMINISTRATION							103 PROMOTION OF SMALL SAVINGS			0000 00 NO DETAILED HEAD
		08	FINANCE		NT V 1	14/07/2022		10500 23169 SENIOR DISTRICT SAVING OFFICER,SENIOR DISTRICT SAVING OFFICER,BARNALA	30	OTHER CONTRACTUAL SERVICES	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022001311	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
		22	REVENUE AND REHABILITATI		NT V 37	07/07/2022		330433 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA	28	PROFESSIONAL SERVICES	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022067782	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DISTRICT ESTABLISHMENTS							093 DISTRICT ESTABLISHMENTS			0000 00 NO DETAILED HEAD
		22	REVENUE AND REHABILITATI		NT V 43	15/07/2022		1869 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA	13	OFFICE EXPENSES	
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			

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VN072022067783	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 44	15/07/2022			31538 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			10 POL OF OFFICE VEHICLES	
VN072022067784	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 45	15/07/2022			9888 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022067785	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 46	15/07/2022			1735 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022067786	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 47	15/07/2022			24743 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022067787	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 48	18/07/2022			3500 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022067789	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 50	20/07/2022			100676 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022067796	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 57	21/07/2022			70993 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022067797	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 58	21/07/2022			220000 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022067799	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 60	26/07/2022			13000 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022067790	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION 800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD
05	HONORARIUM TO LAMBARDARS							50 OTHER CHARGES	0000 99 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 51	21/07/2022			528000 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022067791	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION 800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD
05	HONORARIUM TO LAMBARDARS							50 OTHER CHARGES	0000 99 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 52	21/07/2022			348000 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
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SU	SUB_HEAD_DESC			MIN	MIN_DESC				BDGT DT DTL_HEAD_DESC

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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	
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VN072022067792	01/07/2022 N DC01 F Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION							00 NO SUB MAJOR HEAD
	05 HONORARIUM TO LAMBARDARS			800 OTHER EXPENDITURE							0000 99 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 53	21/07/2022		342000 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA							50 OTHER CHARGES
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022067798	01/07/2022 N DC01 F Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION							00 NO SUB MAJOR HEAD
	05 HONORARIUM TO LAMBARDARS			800 OTHER EXPENDITURE							0000 99 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 59	21/07/2022		12000 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA							50 OTHER CHARGES
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022067779	01/07/2022 N DC01 F Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION							00 NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 40	14/07/2022		47373 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA							28 PROFESSIONAL SERVICES
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN072022067780	01/07/2022 N DC01 F Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION							00 NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 41	14/07/2022		59857 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA							28 PROFESSIONAL SERVICES
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN072022001307	01/07/2022 N DC01 F Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION							00 NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 33	06/07/2022		66445 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA							10 POL OF OFFICE VEHICLES
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN072022001300	01/07/2022 N DC01 F Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION							00 NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 26	06/07/2022		29340 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA							10 POL OF OFFICE VEHICLES
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN072022001299	01/07/2022 N DC01 F Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION							00 NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 25	06/07/2022		4590 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA							13 OFFICE EXPENSES
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN072022001298	01/07/2022 N DC01 F Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION							00 NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 24	06/07/2022		2150 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA							13 OFFICE EXPENSES
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN072022001297	01/07/2022 N DC01 F Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION							00 NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 23	06/07/2022		1062 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA							09 REPAIR AND MAINTENANCE OF STAFF CARS
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN072022001289	01/07/2022 N DC01 F Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION							00 NO SUB MAJOR HEAD
	01 DISTRICT ESTABLISHMENTS			093 DISTRICT ESTABLISHMENTS							0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 15	06/07/2022		36366 23120 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRAT, TAPA,BARNALA							28 PROFESSIONAL SERVICES
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							

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VN072022001288	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	14	06/07/2022	45696	23120	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRAT, TAPA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	28 PROFESSIONAL SERVICES
VN072022001275	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	2300	2053	DISTRICT ADMINISTRATION 093 DISTRICT ESTABLISHMENTS	00 NO SUB MAJOR HEAD
01	DISTRICT ESTABLISHMENTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT	V	1	04/07/2022	145132	23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	93 ELECTRICITY CHARGES
VN072022063962	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	2300	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	25	25/07/2022	985	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE EXPENSES
VN072022063952	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	2300	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	15	22/07/2022	5775	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	92 TELEPHONE
VN072022063961	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	2300	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	24	25/07/2022	3645	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE EXPENSES
VN072022063960	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	2300	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	23	25/07/2022	1180	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE EXPENSES
VN072022063959	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	2300	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	22	25/07/2022	620	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE EXPENSES
VN072022063953	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	2300	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	16	25/07/2022	18547	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE EXPENSES
VN072022063957	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	2300	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	20	25/07/2022	1450	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE EXPENSES
VN072022063956	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	2300	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	19	25/07/2022	1000	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE EXPENSES
VN072022063955	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	2300	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	18	25/07/2022	670	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE EXPENSES
VN072022063954	01/07/2022	N	DC01	F	Fully vouched Contingent Bill	2300	2059	PUBLIC WORKS 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION								0000 00 NO DETAILED HEAD
21	PUBLIC WORKS	NT	V	17	25/07/2022	850	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	13 OFFICE EXPENSES

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VN072022063958	01/07/2022	N DC01	F	Fully vouched Contingent Bill	2300	2059	PUBLIC WORKS		80	GENERAL	
							001	DIRECTION AND ADMINISTRATION			
01	DIRECTION										0000 00 NO DETAILED HEAD
		21	PUBLIC WORKS	NT V 21	25/07/2022		1650	23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	13	OFFICE EXPENSES	
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072022067806	01/07/2022	N DC01	H	Detailed Contingent Bill	1900	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02	STATE/UNION TERRITORY LEGISLATURES	
							101	LEGISLATIVE ASSEMBLY			
01	LEGISLATIVE ASSEMBLY										0000 00 NO DETAILED HEAD
		26	STATE LEGISLATURE	NT V 4	26/07/2022		300000	19016 DISTT. DEVELOPMENT & PANCHAYAT OFFICER,MUKATSAR,MUKATSAR	50	OTHER CHARGES	
							7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN072022067805	01/07/2022	N DC01	H	Detailed Contingent Bill	1900	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02	STATE/UNION TERRITORY LEGISLATURES	
							101	LEGISLATIVE ASSEMBLY			
01	LEGISLATIVE ASSEMBLY										0000 00 NO DETAILED HEAD
		26	STATE LEGISLATURE	NT V 3	26/07/2022		300000	19016 DISTT. DEVELOPMENT & PANCHAYAT OFFICER,MUKATSAR,MUKATSAR	50	OTHER CHARGES	
							7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN072022067804	01/07/2022	N DC01	H	Detailed Contingent Bill	1900	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02	STATE/UNION TERRITORY LEGISLATURES	
							101	LEGISLATIVE ASSEMBLY			
01	LEGISLATIVE ASSEMBLY										0000 00 NO DETAILED HEAD
		26	STATE LEGISLATURE	NT V 2	26/07/2022		300000	19016 DISTT. DEVELOPMENT & PANCHAYAT OFFICER,MUKATSAR,MUKATSAR	50	OTHER CHARGES	
							7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN072022067803	01/07/2022	N DC01	H	Detailed Contingent Bill	1900	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES		02	STATE/UNION TERRITORY LEGISLATURES	
							101	LEGISLATIVE ASSEMBLY			
01	LEGISLATIVE ASSEMBLY										0000 00 NO DETAILED HEAD
		26	STATE LEGISLATURE	NT V 1	25/07/2022		500000	19016 DISTT. DEVELOPMENT & PANCHAYAT OFFICER,MUKATSAR,MUKATSAR	50	OTHER CHARGES	
							7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN072022055262	01/07/2022	N DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE		00	NO SUB MAJOR HEAD	
							109	DISTRICT POLICE			
01	DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT V 267	26/07/2022		22187	01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	01	SALARIES	
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022055261	01/07/2022	N DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE		00	NO SUB MAJOR HEAD	
							109	DISTRICT POLICE			
01	DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT V 266	26/07/2022		19627	01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	01	SALARIES	
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022055260	01/07/2022	N DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE		00	NO SUB MAJOR HEAD	
							109	DISTRICT POLICE			
01	DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT V 265	26/07/2022		22187	01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	01	SALARIES	
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022055259	01/07/2022	N DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE		00	NO SUB MAJOR HEAD	
							109	DISTRICT POLICE			
01	DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT V 264	26/07/2022		938618	01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	01	SALARIES	
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022055258	01/07/2022	N DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE		00	NO SUB MAJOR HEAD	
							109	DISTRICT POLICE			
01	DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT V 263	26/07/2022		1461857	01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	01	SALARIES	
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022055257	01/07/2022	N DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE		00	NO SUB MAJOR HEAD	
							109	DISTRICT POLICE			
01	DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT V 262	26/07/2022		328895	01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	01	SALARIES	
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022055255	01/07/2022	N DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE		00	NO SUB MAJOR HEAD	
							109	DISTRICT POLICE			
01	DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT V 260	26/07/2022		104022	01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	01	SALARIES	

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055254	01/07/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							01	SALARIES
12	HOME AFFAIRS	NT V 259	26/07/2022	266693	01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR			0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055252	01/07/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							01	SALARIES
12	HOME AFFAIRS	NT V 257	26/07/2022	2620349	01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR			0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022029492	01/07/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
02	POLICE EMPLOYED FOR THE CENTRAL GOVERNMENT							01	SALARIES
12	HOME AFFAIRS	NT V 35	06/07/2022	392298	01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR			0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022029493	01/07/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
02	POLICE EMPLOYED FOR THE CENTRAL GOVERNMENT							01	SALARIES
12	HOME AFFAIRS	NT V 36	06/07/2022	651875	01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR			0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022029527	01/07/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							01	SALARIES
12	HOME AFFAIRS	NT V 3	06/07/2022	587082	01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR			0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022029528	01/07/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							01	SALARIES
12	HOME AFFAIRS	NT V 4	06/07/2022	61459761	01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR			0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022029530	01/07/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							01	SALARIES
12	HOME AFFAIRS	NT V 6	06/07/2022	17173659	01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR			0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055194	01/07/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD
01	POLICE HOSPITALS							01	SALARIES
12	HOME AFFAIRS	NT V 199	15/07/2022	60642	01767	COMMANDANT,5TH IRB,AMRITSAR			0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022029485	01/07/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD
01	POLICE HOSPITALS							01	SALARIES
12	HOME AFFAIRS	NT V 28	06/07/2022	29200	01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR			0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022029486	01/07/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD
01	POLICE HOSPITALS							01	SALARIES
12	HOME AFFAIRS	NT V 29	06/07/2022	34164	01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR			0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022029614	01/07/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD
01	POLICE HOSPITALS							01	SALARIES
12	HOME AFFAIRS	NT V 143	07/07/2022	50436	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR			0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022029628	01/07/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD

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	12 HOME AFFAIRS	NT V 157	08/07/2022	54956 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022029627	01/07/2022 N DC02 A Pay and Allowances Vouchers		0100 2055 POLICE		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 156	08/07/2022	119180 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029626	01/07/2022 N DC02 A Pay and Allowances Vouchers		0100 2055 POLICE		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 155	08/07/2022	183488 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029625	01/07/2022 N DC02 A Pay and Allowances Vouchers		0100 2055 POLICE		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 154	08/07/2022	108648 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055198	01/07/2022 N DC02 A Pay and Allowances Vouchers		0100 2055 POLICE		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 203	15/07/2022	19638 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029526	01/07/2022 N DC02 A Pay and Allowances Vouchers		0100 2055 POLICE		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 2	06/07/2022	292388 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055312	01/07/2022 N DC02 A Pay and Allowances Vouchers		0100 2055 POLICE		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 302	27/07/2022	3600 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055222	01/07/2022 N DC02 A Pay and Allowances Vouchers		0100 2055 POLICE		001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 227	18/07/2022	14878 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055201	01/07/2022 N DC02 A Pay and Allowances Vouchers		0100 2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		
	01 DISTRICT POLICE (PROPER)					01 SALARIES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 206	15/07/2022	6994055 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055203	01/07/2022 N DC02 A Pay and Allowances Vouchers		0100 2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		
	01 DISTRICT POLICE (PROPER)					01 SALARIES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 208	15/07/2022	16938 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055204	01/07/2022 N DC02 A Pay and Allowances Vouchers		0100 2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		
	01 DISTRICT POLICE (PROPER)					01 SALARIES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 209	15/07/2022	10557 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055205	01/07/2022 N DC02 A Pay and Allowances Vouchers		0100 2055 POLICE		109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		
	01 DISTRICT POLICE (PROPER)					01 SALARIES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 210	15/07/2022	583691 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055206	01/07/2022 N DC02 A Pay and Allowances Vouchers		0100 2055 POLICE				00 NO SUB MAJOR HEAD		

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01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 211	15/07/2022	209955 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	01 SALARIES					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055207 01/07/2022 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 212	15/07/2022	55016 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	01 SALARIES					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055168 01/07/2022 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 173	13/07/2022	5565 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	01 SALARIES					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055173 01/07/2022 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 178	15/07/2022	100205 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	01 SALARIES					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055174 01/07/2022 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 179	15/07/2022	73687 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	01 SALARIES					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055176 01/07/2022 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 181	15/07/2022	6764806 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	01 SALARIES					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055177 01/07/2022 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 182	15/07/2022	13163117 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	01 SALARIES					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055185 01/07/2022 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 190	15/07/2022	20325 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	01 SALARIES					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055181 01/07/2022 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 186	15/07/2022	38427 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	01 SALARIES					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055182 01/07/2022 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 187	15/07/2022	1145377 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	01 SALARIES					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055186 01/07/2022 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 191	15/07/2022	48615 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	01 SALARIES					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055187 01/07/2022 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 192	15/07/2022	27526 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	01 SALARIES					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

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12 HOME AFFAIRS	NT V 15	06/07/2022	1995430 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029478 01/07/2022 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 21	06/07/2022	1301312 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR				01 SALARIES		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029479 01/07/2022 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 22	06/07/2022	371901 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR				01 SALARIES		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029480 01/07/2022 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 23	06/07/2022	228372 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR				01 SALARIES		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029481 01/07/2022 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 24	06/07/2022	45279295 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR				01 SALARIES		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029482 01/07/2022 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 25	06/07/2022	301261 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR				01 SALARIES		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029484 01/07/2022 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 27	06/07/2022	11783420 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR				01 SALARIES		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029488 01/07/2022 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 31	06/07/2022	1587441 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR				01 SALARIES		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029489 01/07/2022 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 32	06/07/2022	2578342 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR				01 SALARIES		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029490 01/07/2022 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 33	06/07/2022	925839 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR				01 SALARIES		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029491 01/07/2022 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 34	06/07/2022	144210661 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR				01 SALARIES		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029494 01/07/2022 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 37	06/07/2022	55281 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR				01 SALARIES		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029495 01/07/2022 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	

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01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 38	06/07/2022	2313760 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029498 01/07/2022 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE					00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 41	06/07/2022	252188 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029501 01/07/2022 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE					00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 44	06/07/2022	424148 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029507 01/07/2022 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE					00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 50	06/07/2022	16124713 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055311 01/07/2022 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE					00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 301	27/07/2022	165761 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055310 01/07/2022 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE					00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 300	27/07/2022	147651 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055309 01/07/2022 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE					00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 299	27/07/2022	332473 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055300 01/07/2022 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE					00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 290	27/07/2022	2016 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055299 01/07/2022 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE					00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 289	27/07/2022	73070 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055268 01/07/2022 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE					00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 162	11/07/2022	205635 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029508 01/07/2022 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE					00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 51	06/07/2022	641236 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029509 01/07/2022 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE					00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 52	06/07/2022	2590154 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						

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VN072022029510	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
						109 DISTRICT POLICE			
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 53	06/07/2022	2221140	01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR	
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022029514	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
						109 DISTRICT POLICE			
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 57	06/07/2022	71323893	01779 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR	
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022029515	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
						109 DISTRICT POLICE			
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 58	06/07/2022	31304422	01779 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR	
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022029618	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
						113 WELFARE OF POLICE PERSONNEL			
01 POLICE HOSPITALS								01 SALARIES	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 147	07/07/2022	30660	01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR	
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022029616	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
						113 WELFARE OF POLICE PERSONNEL			
01 POLICE HOSPITALS								01 SALARIES	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 145	07/07/2022	29844	01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR	
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022029599	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
						113 WELFARE OF POLICE PERSONNEL			
01 POLICE HOSPITALS								01 SALARIES	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 128	07/07/2022	58400	01062 COMMANDANT, 9TH BN, PAP,, AMRITSAR	
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022029598	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
						113 WELFARE OF POLICE PERSONNEL			
01 POLICE HOSPITALS								01 SALARIES	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 127	07/07/2022	405694	01767 COMMANDANT, 5TH IRB, AMRITSAR	
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022029597	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
						113 WELFARE OF POLICE PERSONNEL			
01 POLICE HOSPITALS								01 SALARIES	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 126	07/07/2022	46372	01767 COMMANDANT, 5TH IRB, AMRITSAR	
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022029585	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
						113 WELFARE OF POLICE PERSONNEL			
01 POLICE HOSPITALS								01 SALARIES	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 114	07/07/2022	29200	01767 COMMANDANT, 5TH IRB, AMRITSAR	
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022029519	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
						113 WELFARE OF POLICE PERSONNEL			
01 POLICE HOSPITALS								01 SALARIES	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 62	06/07/2022	56484	01779 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR	
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022029518	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
						113 WELFARE OF POLICE PERSONNEL			
01 POLICE HOSPITALS								01 SALARIES	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 61	06/07/2022	136797	01779 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR	
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022029475	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
						113 WELFARE OF POLICE PERSONNEL			
01 POLICE HOSPITALS								01 SALARIES	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 18	06/07/2022	129421	01740 SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR	
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

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VN072022055298	01/07/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 288	27/07/2022	386214	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055296	01/07/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 286	27/07/2022	270424	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL, SENIOR SUPRINTENDENT OF POLICE, RURAL, AMRITSAR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055263	01/07/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 268	26/07/2022	394517	01779	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, AMRITSAR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022029512	01/07/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 55	06/07/2022	90718	01062	COMMANDANT, 9TH BN, PAP,, AMRITSAR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022029525	01/07/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
02	AGENCY POLICE								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 1	06/07/2022	2355482	01065	SUPERINTENDENT OF POLICE, C.I.D. UNIT,, AMRITSAR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022029502	01/07/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
02	AGENCY POLICE								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 45	06/07/2022	105173	01065	SUPERINTENDENT OF POLICE, C.I.D. UNIT,, AMRITSAR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022029505	01/07/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
02	AGENCY POLICE								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 48	06/07/2022	228264	01065	SUPERINTENDENT OF POLICE, C.I.D. UNIT,, AMRITSAR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022029506	01/07/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
02	AGENCY POLICE								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 49	06/07/2022	1110247	01065	SUPERINTENDENT OF POLICE, C.I.D. UNIT,, AMRITSAR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055307	01/07/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
02	AGENCY POLICE								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 297	27/07/2022	203764	01065	SUPERINTENDENT OF POLICE, C.I.D. UNIT,, AMRITSAR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022029593	01/07/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 122	07/07/2022	15798446	01767	COMMANDANT, 5TH IRB, AMRITSAR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022029591	01/07/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 120	07/07/2022	1153024	01767	COMMANDANT, 5TH IRB, AMRITSAR	2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022029594	01/07/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	
01	SPECIAL POLICE								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 123	07/07/2022	17327003	01767	COMMANDANT, 5TH IRB, AMRITSAR					

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055175	01/07/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 180	15/07/2022	110424	01767	COMMANDANT,5TH IRB,AMRITSAR	01 SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055178	01/07/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 183	15/07/2022	154928	01767	COMMANDANT,5TH IRB,AMRITSAR	01 SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055183	01/07/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 188	15/07/2022	610412	01062	COMMANDANT,9TH BN, PAP,,AMRITSAR	01 SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055184	01/07/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 189	15/07/2022	290188	01062	COMMANDANT,9TH BN, PAP,,AMRITSAR	01 SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055189	01/07/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 194	15/07/2022	252368	01062	COMMANDANT,9TH BN, PAP,,AMRITSAR	01 SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055190	01/07/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 195	15/07/2022	27327	01062	COMMANDANT,9TH BN, PAP,,AMRITSAR	01 SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055202	01/07/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 207	15/07/2022	54600	01767	COMMANDANT,5TH IRB,AMRITSAR	01 SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022029592	01/07/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 121	07/07/2022	8087424	01767	COMMANDANT,5TH IRB,AMRITSAR	01 SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022029595	01/07/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 124	07/07/2022	24360503	01767	COMMANDANT,5TH IRB,AMRITSAR	01 SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055250	01/07/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 255	26/07/2022	73715	01767	COMMANDANT,5TH IRB,AMRITSAR	01 SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055251	01/07/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 256	26/07/2022	425674	01767	COMMANDANT,5TH IRB,AMRITSAR	01 SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022029619	01/07/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD

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VN072022029537	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
								109 DISTRICT POLICE	
					01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	13	
				06/07/2022				18000 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	01 SALARIES
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022029535	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
								109 DISTRICT POLICE	
					01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	11	
				06/07/2022				71084 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	01 SALARIES
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022029476	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
								109 DISTRICT POLICE	
					01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	19	
				06/07/2022				183587 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	01 SALARIES
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022029477	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
								109 DISTRICT POLICE	
					01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	20	
				06/07/2022				189648 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	01 SALARIES
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022029513	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
								104 SPECIAL POLICE	
					01 SPECIAL POLICE				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	56	
				06/07/2022				1640885 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR	01 SALARIES
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022029521	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
								104 SPECIAL POLICE	
					01 SPECIAL POLICE				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	64	
				06/07/2022				21660135 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR	01 SALARIES
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022029516	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
								104 SPECIAL POLICE	
					01 SPECIAL POLICE				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	59	
				06/07/2022				858656 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR	01 SALARIES
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022029517	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
								104 SPECIAL POLICE	
					01 SPECIAL POLICE				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	60	
				06/07/2022				1316160 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR	01 SALARIES
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022029520	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
								104 SPECIAL POLICE	
					01 SPECIAL POLICE				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	63	
				06/07/2022				17362555 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR	01 SALARIES
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022029522	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
								104 SPECIAL POLICE	
					01 SPECIAL POLICE				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	65	
				06/07/2022				19724035 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR	01 SALARIES
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022029523	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
								104 SPECIAL POLICE	
					01 SPECIAL POLICE				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	66	
				06/07/2022				8589820 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR	01 SALARIES
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022029539	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
								104 SPECIAL POLICE	
					01 SPECIAL POLICE				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT	V	68	
				06/07/2022				28255 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR	01 SALARIES
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN072022029604	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00	NO	SUB	MAJOR	HEAD
01	SPECIAL	POLICE													0000 00 NO DETAILED HEAD
				12	HOME AFFAIRS	NT V 133	07/07/2022	1155624 01062	COMMANDANT,9TH BN, PAP,,AMRITSAR	01	SALARIES				
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055313	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00	NO	SUB	MAJOR	HEAD
01	SPECIAL	POLICE													0000 00 NO DETAILED HEAD
				12	HOME AFFAIRS	NT V 303	27/07/2022	76443 01767	COMMANDANT,5TH IRB,AMRITSAR	01	SALARIES				
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055293	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00	NO	SUB	MAJOR	HEAD
01	SPECIAL	POLICE													0000 00 NO DETAILED HEAD
				12	HOME AFFAIRS	NT V 283	26/07/2022	149819 01767	COMMANDANT,5TH IRB,AMRITSAR	01	SALARIES				
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055292	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00	NO	SUB	MAJOR	HEAD
01	SPECIAL	POLICE													0000 00 NO DETAILED HEAD
				12	HOME AFFAIRS	NT V 282	26/07/2022	63843 01767	COMMANDANT,5TH IRB,AMRITSAR	01	SALARIES				
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055291	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00	NO	SUB	MAJOR	HEAD
01	SPECIAL	POLICE													0000 00 NO DETAILED HEAD
				12	HOME AFFAIRS	NT V 281	26/07/2022	896813 01767	COMMANDANT,5TH IRB,AMRITSAR	01	SALARIES				
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055290	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00	NO	SUB	MAJOR	HEAD
01	SPECIAL	POLICE													0000 00 NO DETAILED HEAD
				12	HOME AFFAIRS	NT V 280	26/07/2022	2076695 01767	COMMANDANT,5TH IRB,AMRITSAR	01	SALARIES				
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055289	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00	NO	SUB	MAJOR	HEAD
01	SPECIAL	POLICE													0000 00 NO DETAILED HEAD
				12	HOME AFFAIRS	NT V 279	26/07/2022	2180359 01767	COMMANDANT,5TH IRB,AMRITSAR	01	SALARIES				
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055288	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00	NO	SUB	MAJOR	HEAD
01	SPECIAL	POLICE													0000 00 NO DETAILED HEAD
				12	HOME AFFAIRS	NT V 278	26/07/2022	386933 01767	COMMANDANT,5TH IRB,AMRITSAR	01	SALARIES				
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055287	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00	NO	SUB	MAJOR	HEAD
01	SPECIAL	POLICE													0000 00 NO DETAILED HEAD
				12	HOME AFFAIRS	NT V 277	26/07/2022	193583 01062	COMMANDANT,9TH BN, PAP,,AMRITSAR	01	SALARIES				
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055286	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00	NO	SUB	MAJOR	HEAD
01	SPECIAL	POLICE													0000 00 NO DETAILED HEAD
				12	HOME AFFAIRS	NT V 276	26/07/2022	19095 01062	COMMANDANT,9TH BN, PAP,,AMRITSAR	01	SALARIES				
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055285	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00	NO	SUB	MAJOR	HEAD
01	SPECIAL	POLICE													0000 00 NO DETAILED HEAD
				12	HOME AFFAIRS	NT V 275	26/07/2022	234287 01062	COMMANDANT,9TH BN, PAP,,AMRITSAR	01	SALARIES				
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055283	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00	NO	SUB	MAJOR	HEAD
01	SPECIAL	POLICE													0000 00 NO DETAILED HEAD
										01	SALARIES				

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	12 HOME AFFAIRS	NT V 273	26/07/2022	16512 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055284	01/07/2022 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
					01 SALARIES				
	12 HOME AFFAIRS	NT V 274	26/07/2022	1172190 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055282	01/07/2022 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
					01 SALARIES				
	12 HOME AFFAIRS	NT V 272	26/07/2022	198459 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055281	01/07/2022 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
					01 SALARIES				
	12 HOME AFFAIRS	NT V 271	26/07/2022	71814 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055280	01/07/2022 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
					01 SALARIES				
	12 HOME AFFAIRS	NT V 270	26/07/2022	2408665 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055279	01/07/2022 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
					01 SALARIES				
	12 HOME AFFAIRS	NT V 269	26/07/2022	28160 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055256	01/07/2022 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
					01 SALARIES				
	12 HOME AFFAIRS	NT V 261	26/07/2022	12665 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055253	01/07/2022 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
					01 SALARIES				
	12 HOME AFFAIRS	NT V 258	26/07/2022	6971 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055179	01/07/2022 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
					01 SALARIES				
	12 HOME AFFAIRS	NT V 184	15/07/2022	32555 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055199	01/07/2022 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
					01 SALARIES				
	12 HOME AFFAIRS	NT V 204	15/07/2022	7113432 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055200	01/07/2022 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
					01 SALARIES				
	12 HOME AFFAIRS	NT V 205	15/07/2022	6739950 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029609	01/07/2022 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE					0000 00 NO DETAILED HEAD
					01 SALARIES				
	12 HOME AFFAIRS	NT V 138	07/07/2022	372677 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029610	01/07/2022 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE				00 NO SUB MAJOR HEAD	
				101 CRIMINAL INVESTIGATION AND VIGILANCE					

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01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 139	07/07/2022	1950252 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029605 01/07/2022 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 134	07/07/2022	76007 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029583 01/07/2022 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 112	07/07/2022	350820 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055180 01/07/2022 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 185	15/07/2022	110805 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055192 01/07/2022 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 197	15/07/2022	193912 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055208 01/07/2022 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 213	15/07/2022	20267 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029534 01/07/2022 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 10	06/07/2022	104811 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029532 01/07/2022 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 8	06/07/2022	4148106 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029533 01/07/2022 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 9	06/07/2022	36180 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029474 01/07/2022 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 17	06/07/2022	232928 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055294 01/07/2022 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 284	27/07/2022	114048 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055249 01/07/2022 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 254	25/07/2022	31880 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						

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VN072022055224	01/07/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 229	20/07/2022	61460	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	01	SALARIES	
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022055221	01/07/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 226	15/07/2022	241908	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	01	SALARIES	
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022055220	01/07/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 225	15/07/2022	59995	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	01	SALARIES	
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022055219	01/07/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 224	15/07/2022	206841	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	01	SALARIES	
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022055218	01/07/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 223	15/07/2022	11848	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	01	SALARIES	
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022055217	01/07/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 222	15/07/2022	202748	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	01	SALARIES	
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022055216	01/07/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 221	15/07/2022	238180	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	01	SALARIES	
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022055214	01/07/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 219	15/07/2022	123348	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	01	SALARIES	
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022055215	01/07/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 220	15/07/2022	158164	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	01	SALARIES	
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022055212	01/07/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 217	15/07/2022	39467	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	01	SALARIES	
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022055213	01/07/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 218	15/07/2022	102279	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	01	SALARIES	
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022055211	01/07/2022	N DC02	A Pay and Allowances Vouchers	0100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 216	15/07/2022	226893	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	01	SALARIES	
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				

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VN072022055210	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT										0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	215	15/07/2022	21547	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	01	SALARIES	
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN	MIN_DESC		
											BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC
						CCO_	CCO				

VN072022055209	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT										0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	214	15/07/2022	22869	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	01	SALARIES	
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029473	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
02	AGENCY POLICE										0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	16	06/07/2022	1457701	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	01	SALARIES	
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055303	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
02	AGENCY POLICE										0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	293	27/07/2022	121664	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	01	SALARIES	
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055301	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
02	AGENCY POLICE										0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	291	27/07/2022	55338	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	01	SALARIES	
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055295	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
02	AGENCY POLICE										0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	285	27/07/2022	25771	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	01	SALARIES	
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029624	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	153	08/07/2022	73841	01062	COMMANDANT,9TH BN, PAP,,AMRITSAR	01	SALARIES	
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029623	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	152	08/07/2022	71880	01767	COMMANDANT,5TH IRB,AMRITSAR	01	SALARIES	
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029622	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	151	08/07/2022	260571	01767	COMMANDANT,5TH IRB,AMRITSAR	01	SALARIES	
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029603	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000 00 NO DETAILED HEAD

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	12 HOME AFFAIRS	NT V 132	07/07/2022	61580 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022029602	01/07/2022 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 131	07/07/2022	79936 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022029601	01/07/2022 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 130	07/07/2022	83167 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022029600	01/07/2022 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 129	07/07/2022	53100 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022029596	01/07/2022 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 125	07/07/2022	447847 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022029590	01/07/2022 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 119	07/07/2022	912539 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022029511	01/07/2022 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 54	06/07/2022	6861455 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022029557	01/07/2022 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 86	06/07/2022	15289712 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022029529	01/07/2022 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 5	06/07/2022	13664276 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022029483	01/07/2022 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 26	06/07/2022	121051 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022029487	01/07/2022 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 30	06/07/2022	421864 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022029496	01/07/2022 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 39	06/07/2022	124496 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022029497	01/07/2022 N DC02 A Pay and Allowances Vouchers		0100	2055 POLICE				00 NO SUB MAJOR HEAD	

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01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 40	06/07/2022	122760 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	01 SALARIES					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029499 01/07/2022 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 42	06/07/2022	4122845 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	01 SALARIES					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029500 01/07/2022 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 43	06/07/2022	865062 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	01 SALARIES					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029503 01/07/2022 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 46	06/07/2022	13393317 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	01 SALARIES					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029504 01/07/2022 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 47	06/07/2022	145440 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	01 SALARIES					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055308 01/07/2022 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 298	27/07/2022	1095567 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	01 SALARIES					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055306 01/07/2022 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 296	27/07/2022	315408 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	01 SALARIES					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055305 01/07/2022 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 295	27/07/2022	561665 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	01 SALARIES					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055304 01/07/2022 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 294	27/07/2022	1920751 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	01 SALARIES					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055302 01/07/2022 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 292	27/07/2022	120661 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	01 SALARIES					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055297 01/07/2022 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 287	27/07/2022	236328 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	01 SALARIES					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029589 01/07/2022 N DC02 A Pay and Allowances Vouchers				0100 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 118	07/07/2022	660736 01767 COMMANDANT,5TH IRB,AMRITSAR	01 SALARIES					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

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VN072022029588	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 117	07/07/2022	655752	01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022029587	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 116	07/07/2022	76007	01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022029586	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 115	07/07/2022	59700	01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022029544	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 73	06/07/2022	75697	01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022029543	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 72	06/07/2022	76007	01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022029524	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 67	06/07/2022	70372	01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022079778	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2851	VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
		13	INDUSTRIES	NT	V 1	06/07/2022	338956	01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES
VN072022079779	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2851	VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
		13	INDUSTRIES	NT	V 2	06/07/2022	132136	01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES
VN072022079780	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2851	VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
		13	INDUSTRIES	NT	V 3	06/07/2022	63308	01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES
VN072022079785	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2851	VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
		13	INDUSTRIES	NT	V 8	27/07/2022	113489	01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES
VN072022079782	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2851	VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
		13	INDUSTRIES	NT	V 5	06/07/2022	605002	01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES
VN072022079783	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0100	2851	VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
		13	INDUSTRIES	NT	V 6	06/07/2022	51932	01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES

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12 HOME AFFAIRS	NT V 46	06/07/2022	150410 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022029675 01/07/2022 N DC02 A Pay and Allowances Vouchers		0200	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 47	06/07/2022	109371 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022029676 01/07/2022 N DC02 A Pay and Allowances Vouchers		0200	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 48	06/07/2022	18000 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022029690 01/07/2022 N DC02 A Pay and Allowances Vouchers		0200	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 62	06/07/2022	18000 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022029691 01/07/2022 N DC02 A Pay and Allowances Vouchers		0200	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 63	06/07/2022	912814 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055472 01/07/2022 N DC02 A Pay and Allowances Vouchers		0200	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 246	26/07/2022	174587 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055457 01/07/2022 N DC02 A Pay and Allowances Vouchers		0200	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 231	26/07/2022	197478 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055451 01/07/2022 N DC02 A Pay and Allowances Vouchers		0200	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 225	26/07/2022	21802 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055452 01/07/2022 N DC02 A Pay and Allowances Vouchers		0200	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 226	26/07/2022	24278 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055453 01/07/2022 N DC02 A Pay and Allowances Vouchers		0200	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 227	26/07/2022	24278 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055454 01/07/2022 N DC02 A Pay and Allowances Vouchers		0200	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 228	26/07/2022	26539 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055450 01/07/2022 N DC02 A Pay and Allowances Vouchers		0200	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 224	26/07/2022	21162 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055449 01/07/2022 N DC02 A Pay and Allowances Vouchers		0200	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	

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01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 223	26/07/2022	30593 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055321 01/07/2022 N DC02 A Pay and Allowances Vouchers		0200 2055 POLICE						00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 132	20/07/2022	44586 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC	
			MIN MIN_DESC						
SU SUB_HEAD_DESC									BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME					SO SOE_DESC	
			CCO_ CCO						

VN072022055361 01/07/2022 N DC02 A Pay and Allowances Vouchers		0200 2055 POLICE						00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 90	11/07/2022	337517 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055364 01/07/2022 N DC02 A Pay and Allowances Vouchers		0200 2055 POLICE						00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 93	11/07/2022	43818 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055369 01/07/2022 N DC02 A Pay and Allowances Vouchers		0200 2055 POLICE						00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 98	14/07/2022	28160 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055370 01/07/2022 N DC02 A Pay and Allowances Vouchers		0200 2055 POLICE						00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 99	14/07/2022	72917 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055380 01/07/2022 N DC02 A Pay and Allowances Vouchers		0200 2055 POLICE						00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 109	15/07/2022	347388 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055387 01/07/2022 N DC02 A Pay and Allowances Vouchers		0200 2055 POLICE						00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 116	15/07/2022	116027 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055389 01/07/2022 N DC02 A Pay and Allowances Vouchers		0200 2055 POLICE						00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 118	15/07/2022	131981 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055392 01/07/2022 N DC02 A Pay and Allowances Vouchers		0200 2055 POLICE						00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 121	15/07/2022	113521 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						

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VN072022055394	01/07/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 123	15/07/2022	169538	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022055395	01/07/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 124	15/07/2022	113203	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022055396	01/07/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 125	15/07/2022	24278	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022055397	01/07/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 126	15/07/2022	20266	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022055419	01/07/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 193	22/07/2022	42452	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022055420	01/07/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 194	22/07/2022	75006	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022055421	01/07/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 195	22/07/2022	169977	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022055393	01/07/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 122	15/07/2022	31652	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022055458	01/07/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 232	26/07/2022	1066484	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022029629	01/07/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 1	06/07/2022	1405910	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022029631	01/07/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 3	06/07/2022	7499474	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022029640	01/07/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD
01	POLICE HOSPITALS								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 12	06/07/2022	190525	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01	SALARIES	

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022029632	01/07/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE		00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 4	06/07/2022	4983088	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01	SALARIES
					2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022029642	01/07/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE		00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 14	06/07/2022	10348482	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01	SALARIES
					2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022029643	01/07/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE		00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 15	06/07/2022	10957801	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01	SALARIES
					2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022029644	01/07/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE		00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 16	06/07/2022	10203889	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01	SALARIES
					2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022029645	01/07/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE		00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 17	06/07/2022	10741170	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01	SALARIES
					2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022029646	01/07/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE		00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 18	06/07/2022	9691096	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01	SALARIES
					2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022029648	01/07/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE		00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 20	06/07/2022	10030866	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01	SALARIES
					2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022029649	01/07/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE		00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 21	06/07/2022	12197696	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01	SALARIES
					2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022029650	01/07/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE		00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 22	06/07/2022	6955786	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01	SALARIES
					2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022029651	01/07/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE		00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 23	06/07/2022	7059380	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01	SALARIES
					2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022029652	01/07/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE		00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 24	06/07/2022	7107187	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01	SALARIES
					2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022029653	01/07/2022	N DC02	A Pay and Allowances Vouchers	0200	2055	POLICE		00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD

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	12 HOME AFFAIRS	NT V 25	06/07/2022	7371378 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029654	01/07/2022 N DC02 A Pay and Allowances Vouchers		0200	2055 POLICE					109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 26	06/07/2022	7479881 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						01 SALARIES
VN072022029655	01/07/2022 N DC02 A Pay and Allowances Vouchers		0200	2055 POLICE					109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 27	06/07/2022	8101966 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						01 SALARIES
VN072022029656	01/07/2022 N DC02 A Pay and Allowances Vouchers		0200	2055 POLICE					109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 28	06/07/2022	8783718 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						01 SALARIES
VN072022029657	01/07/2022 N DC02 A Pay and Allowances Vouchers		0200	2055 POLICE					109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 29	06/07/2022	10134572 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						01 SALARIES
VN072022029658	01/07/2022 N DC02 A Pay and Allowances Vouchers		0200	2055 POLICE					109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 30	06/07/2022	3714517 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						01 SALARIES
VN072022055456	01/07/2022 N DC02 A Pay and Allowances Vouchers		0200	2055 POLICE					113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD
	01 POLICE HOSPITALS									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 230	26/07/2022	52428 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						01 SALARIES
VN072022055375	01/07/2022 N DC02 A Pay and Allowances Vouchers		0200	2055 POLICE					113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD
	01 POLICE HOSPITALS									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 104	14/07/2022	242392 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						01 SALARIES
VN072022055376	01/07/2022 N DC02 A Pay and Allowances Vouchers		0200	2055 POLICE					113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD
	01 POLICE HOSPITALS									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 105	14/07/2022	56116 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						01 SALARIES
VN072022029716	01/07/2022 N DC02 A Pay and Allowances Vouchers		0200	2055 POLICE					101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
	01 CRIMINAL INVESTIGATION DEPARTMENT									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 88	07/07/2022	822 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						01 SALARIES
VN072022029714	01/07/2022 N DC02 A Pay and Allowances Vouchers		0200	2055 POLICE					101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
	01 CRIMINAL INVESTIGATION DEPARTMENT									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 86	07/07/2022	107564 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						01 SALARIES
VN072022029711	01/07/2022 N DC02 A Pay and Allowances Vouchers		0200	2055 POLICE					101 CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
	01 CRIMINAL INVESTIGATION DEPARTMENT									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 83	07/07/2022	114464 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						01 SALARIES
VN072022029710	01/07/2022 N DC02 A Pay and Allowances Vouchers		0200	2055 POLICE						00 NO SUB MAJOR HEAD

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101 CRIMINAL INVESTIGATION AND VIGILANCE									
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 82	07/07/2022	145712	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029686	01/07/2022 N DC02 A Pay and Allowances Vouchers		0200	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 58	06/07/2022	103496	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029685	01/07/2022 N DC02 A Pay and Allowances Vouchers		0200	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 57	06/07/2022	124256	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029684	01/07/2022 N DC02 A Pay and Allowances Vouchers		0200	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 56	06/07/2022	109144	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029683	01/07/2022 N DC02 A Pay and Allowances Vouchers		0200	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 55	06/07/2022	58905	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029682	01/07/2022 N DC02 A Pay and Allowances Vouchers		0200	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 54	06/07/2022	612621	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029681	01/07/2022 N DC02 A Pay and Allowances Vouchers		0200	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 53	06/07/2022	474852	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029678	01/07/2022 N DC02 A Pay and Allowances Vouchers		0200	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 50	06/07/2022	72213	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029672	01/07/2022 N DC02 A Pay and Allowances Vouchers		0200	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 44	06/07/2022	73756	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029671	01/07/2022 N DC02 A Pay and Allowances Vouchers		0200	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 43	06/07/2022	78187	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029670	01/07/2022 N DC02 A Pay and Allowances Vouchers		0200	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 42	06/07/2022	10815	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029669	01/07/2022 N DC02 A Pay and Allowances Vouchers		0200	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 41	06/07/2022	3155267	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					

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VN072022029668	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	40	06/07/2022	3022098	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022029647	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	19	06/07/2022	88928	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022029630	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	2	06/07/2022	110757	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022055474	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	248	26/07/2022	193273	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022055473	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	247	26/07/2022	82482	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022055469	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	243	26/07/2022	42919	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022055471	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	245	26/07/2022	230878	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022055468	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	242	26/07/2022	46306	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022055467	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	241	26/07/2022	269982	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022055466	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	240	26/07/2022	141581	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022055462	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	236	26/07/2022	33976	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022055461	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	235	26/07/2022	4332	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	

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VN072022055460	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT										0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	234	26/07/2022	23286	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01	SALARIES	
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029663	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT										0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	35	06/07/2022	9205559	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01	SALARIES	
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	
SU	SUB_HEAD_DESC					MIN	MIN_DESC				
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	S0	SOE_DESC
					CCO_	CCO				BDGT	DT DTL_HEAD_DESC

VN072022029677	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT										0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	49	06/07/2022	1179637	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01	SALARIES	
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029679	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT										0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	51	06/07/2022	2415720	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01	SALARIES	
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029680	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT										0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	52	06/07/2022	1152694	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01	SALARIES	
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029707	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT										0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	79	06/07/2022	1141679	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01	SALARIES	
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029712	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT										0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	84	07/07/2022	1417168	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01	SALARIES	
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029713	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT										0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	85	07/07/2022	87827	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01	SALARIES	
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029708	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
02	AGENCY POLICE										0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	80	06/07/2022	68007	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01	SALARIES	
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029635	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD

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02 AGENCY POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 7	06/07/2022	111380 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029634 01/07/2022 N DC02 A Pay and Allowances Vouchers			0200	2055 POLICE				00 NO SUB MAJOR HEAD	
				101 CRIMINAL INVESTIGATION AND VIGILANCE					
02 AGENCY POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 6	06/07/2022	326247 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029633 01/07/2022 N DC02 A Pay and Allowances Vouchers			0200	2055 POLICE				00 NO SUB MAJOR HEAD	
				101 CRIMINAL INVESTIGATION AND VIGILANCE					
02 AGENCY POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 5	06/07/2022	216639 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055470 01/07/2022 N DC02 A Pay and Allowances Vouchers			0200	2055 POLICE				00 NO SUB MAJOR HEAD	
				101 CRIMINAL INVESTIGATION AND VIGILANCE					
02 AGENCY POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 244	26/07/2022	46488 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055391 01/07/2022 N DC02 A Pay and Allowances Vouchers			0200	2055 POLICE				00 NO SUB MAJOR HEAD	
				101 CRIMINAL INVESTIGATION AND VIGILANCE					
02 AGENCY POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 120	15/07/2022	6454 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055374 01/07/2022 N DC02 A Pay and Allowances Vouchers			0200	2055 POLICE				00 NO SUB MAJOR HEAD	
				101 CRIMINAL INVESTIGATION AND VIGILANCE					
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 103	14/07/2022	226737 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055316 01/07/2022 N DC02 A Pay and Allowances Vouchers			0200	2055 POLICE				00 NO SUB MAJOR HEAD	
				101 CRIMINAL INVESTIGATION AND VIGILANCE					
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 127	18/07/2022	27992 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055368 01/07/2022 N DC02 A Pay and Allowances Vouchers			0200	2055 POLICE				00 NO SUB MAJOR HEAD	
				101 CRIMINAL INVESTIGATION AND VIGILANCE					
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 97	13/07/2022	69390 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055381 01/07/2022 N DC02 A Pay and Allowances Vouchers			0200	2055 POLICE				00 NO SUB MAJOR HEAD	
				101 CRIMINAL INVESTIGATION AND VIGILANCE					
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 110	15/07/2022	19613 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055382 01/07/2022 N DC02 A Pay and Allowances Vouchers			0200	2055 POLICE				00 NO SUB MAJOR HEAD	
				101 CRIMINAL INVESTIGATION AND VIGILANCE					
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 111	15/07/2022	19613 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055383 01/07/2022 N DC02 A Pay and Allowances Vouchers			0200	2055 POLICE				00 NO SUB MAJOR HEAD	
				101 CRIMINAL INVESTIGATION AND VIGILANCE					
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 112	15/07/2022	19613 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055384 01/07/2022 N DC02 A Pay and Allowances Vouchers			0200	2055 POLICE				00 NO SUB MAJOR HEAD	
				101 CRIMINAL INVESTIGATION AND VIGILANCE					
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 113	15/07/2022	215284 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

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VN072022055385	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE									
01 CRIMINAL INVESTIGATION DEPARTMENT						01 SALARIES			
12 HOME AFFAIRS						0000 00 NO DETAILED HEAD			
	NT V 114	15/07/2022		81052	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022055386	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE									
01 CRIMINAL INVESTIGATION DEPARTMENT						01 SALARIES			
12 HOME AFFAIRS						0000 00 NO DETAILED HEAD			
	NT V 115	15/07/2022		35028	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022055388	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE									
01 CRIMINAL INVESTIGATION DEPARTMENT						01 SALARIES			
12 HOME AFFAIRS						0000 00 NO DETAILED HEAD			
	NT V 117	15/07/2022		121786	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022055390	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE									
01 CRIMINAL INVESTIGATION DEPARTMENT						01 SALARIES			
12 HOME AFFAIRS						0000 00 NO DETAILED HEAD			
	NT V 119	15/07/2022		5946	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022055459	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE									
01 CRIMINAL INVESTIGATION DEPARTMENT						01 SALARIES			
12 HOME AFFAIRS						0000 00 NO DETAILED HEAD			
	NT V 233	26/07/2022		70467	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022055455	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
101 CRIMINAL INVESTIGATION AND VIGILANCE									
01 CRIMINAL INVESTIGATION DEPARTMENT						01 SALARIES			
12 HOME AFFAIRS						0000 00 NO DETAILED HEAD			
	NT V 229	26/07/2022		156940	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022029709	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
109 DISTRICT POLICE									
01 DISTRICT POLICE (PROPER)						01 SALARIES			
12 HOME AFFAIRS						0000 00 NO DETAILED HEAD			
	NT V 81	07/07/2022		54100	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022029689	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
109 DISTRICT POLICE									
01 DISTRICT POLICE (PROPER)						01 SALARIES			
12 HOME AFFAIRS						0000 00 NO DETAILED HEAD			
	NT V 61	06/07/2022		70347	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022029688	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
109 DISTRICT POLICE									
01 DISTRICT POLICE (PROPER)						01 SALARIES			
12 HOME AFFAIRS						0000 00 NO DETAILED HEAD			
	NT V 60	06/07/2022		21630	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022029687	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
109 DISTRICT POLICE									
01 DISTRICT POLICE (PROPER)						01 SALARIES			
12 HOME AFFAIRS						0000 00 NO DETAILED HEAD			
	NT V 59	06/07/2022		338300	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022029666	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
109 DISTRICT POLICE									
01 DISTRICT POLICE (PROPER)						01 SALARIES			
12 HOME AFFAIRS						0000 00 NO DETAILED HEAD			
	NT V 38	06/07/2022		107472	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022029641	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
109 DISTRICT POLICE									
01 DISTRICT POLICE (PROPER)						01 SALARIES			
12 HOME AFFAIRS						0000 00 NO DETAILED HEAD			
	NT V 13	06/07/2022		365264	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				

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VN072022029639	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
								109 DISTRICT POLICE	
					01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 11	06/07/2022	32760 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022029638	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
								109 DISTRICT POLICE	
					01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 10	06/07/2022	77452 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022029637	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
								109 DISTRICT POLICE	
					01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 9	06/07/2022	115374 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022029636	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
								109 DISTRICT POLICE	
					01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 8	06/07/2022	19900 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022079788	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2851	VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION				0000 00 NO DETAILED HEAD
					13 INDUSTRIES	NT V 3	06/07/2022	833936 02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES
VN072022079789	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2851	VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION				0000 00 NO DETAILED HEAD
					13 INDUSTRIES	NT V 4	11/07/2022	189980 02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES
VN072022079791	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2851	VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION				0000 00 NO DETAILED HEAD
					13 INDUSTRIES	NT V 6	15/07/2022	544925 02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES
VN072022079787	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2851	VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION				0000 00 NO DETAILED HEAD
					13 INDUSTRIES	NT V 2	06/07/2022	245152 02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES
VN072022079793	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2851	VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION				0000 00 NO DETAILED HEAD
					13 INDUSTRIES	NT V 8	26/07/2022	6851 02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES
VN072022079786	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2851	VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION				0000 00 NO DETAILED HEAD
					13 INDUSTRIES	NT V 1	06/07/2022	106552 02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES
VN072022079792	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0200	2851	VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION				0000 00 NO DETAILED HEAD
					13 INDUSTRIES	NT V 7	21/07/2022	28320 02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 SALARIES
VN072022029739	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 22	06/07/2022	4546951 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01 SALARIES

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN072022029824	01/07/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION											0000 00 NO DETAILED HEAD
			12 HOME AFFAIRS	NT V 107	07/07/2022	2412197	03049	CONTROLLER (F&A)	CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01 SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN072022080148	01/07/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION											0000 00 NO DETAILED HEAD
			12 HOME AFFAIRS	NT V 181	11/07/2022	175562	03049	CONTROLLER (F&A)	CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01 SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN072022080151	01/07/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION											0000 00 NO DETAILED HEAD
			12 HOME AFFAIRS	NT V 184	11/07/2022	164148	03049	CONTROLLER (F&A)	CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01 SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN072022080150	01/07/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION											0000 00 NO DETAILED HEAD
			12 HOME AFFAIRS	NT V 183	11/07/2022	358048	03049	CONTROLLER (F&A)	CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01 SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN072022080152	01/07/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION											0000 00 NO DETAILED HEAD
			12 HOME AFFAIRS	NT V 185	11/07/2022	1428060	03049	CONTROLLER (F&A)	CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01 SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN072022080158	01/07/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION											0000 00 NO DETAILED HEAD
			12 HOME AFFAIRS	NT V 191	11/07/2022	108648	03049	CONTROLLER (F&A)	CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01 SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN072022080201	01/07/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION											0000 00 NO DETAILED HEAD
			12 HOME AFFAIRS	NT V 234	12/07/2022	115656	03049	CONTROLLER (F&A)	CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01 SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN072022080242	01/07/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION											0000 00 NO DETAILED HEAD
			12 HOME AFFAIRS	NT V 275	15/07/2022	32171	03049	CONTROLLER (F&A)	CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01 SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN072022080243	01/07/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION											0000 00 NO DETAILED HEAD
			12 HOME AFFAIRS	NT V 276	15/07/2022	27733	03049	CONTROLLER (F&A)	CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01 SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN072022080244	01/07/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION											0000 00 NO DETAILED HEAD
			12 HOME AFFAIRS	NT V 277	15/07/2022	25830	03049	CONTROLLER (F&A)	CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01 SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN072022080245	01/07/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION											0000 00 NO DETAILED HEAD
			12 HOME AFFAIRS	NT V 278	15/07/2022	19032	03049	CONTROLLER (F&A)	CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01 SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN072022080246	01/07/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION											0000 00 NO DETAILED HEAD

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	12 HOME AFFAIRS	NT V 279	15/07/2022	20821 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022080247	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 280	15/07/2022	22784 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022080248	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 281	15/07/2022	20821 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022080249	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 282	15/07/2022	20511 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022080273	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 306	15/07/2022	23630 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022080301	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 334	15/07/2022	54000 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022080314	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 347	15/07/2022	10985 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022029885	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE				00 NO SUB MAJOR HEAD	
	03 CHIEF MINISTER'S SECURITY			101 CRIMINAL INVESTIGATION AND VIGILANCE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 168	08/07/2022	1003824 03060 SUPERINTENDENT OF POLICE, SPECIAL PROTECTION UNIT, CHANDIGARH, CHANDIGARH	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022029884	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE				00 NO SUB MAJOR HEAD	
	03 CHIEF MINISTER'S SECURITY			101 CRIMINAL INVESTIGATION AND VIGILANCE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 167	08/07/2022	210688 03060 SUPERINTENDENT OF POLICE, SPECIAL PROTECTION UNIT, CHANDIGARH, CHANDIGARH	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022029883	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE				00 NO SUB MAJOR HEAD	
	03 CHIEF MINISTER'S SECURITY			101 CRIMINAL INVESTIGATION AND VIGILANCE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 166	08/07/2022	241200 03060 SUPERINTENDENT OF POLICE, SPECIAL PROTECTION UNIT, CHANDIGARH, CHANDIGARH	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022029882	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE				00 NO SUB MAJOR HEAD	
	03 CHIEF MINISTER'S SECURITY			101 CRIMINAL INVESTIGATION AND VIGILANCE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 165	08/07/2022	252188 03060 SUPERINTENDENT OF POLICE, SPECIAL PROTECTION UNIT, CHANDIGARH, CHANDIGARH	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022029825	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE				00 NO SUB MAJOR HEAD	
	03 CHIEF MINISTER'S SECURITY			101 CRIMINAL INVESTIGATION AND VIGILANCE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 108	07/07/2022	300294 03060 SUPERINTENDENT OF POLICE, SPECIAL PROTECTION UNIT, CHANDIGARH, CHANDIGARH	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022029765	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE				00 NO SUB MAJOR HEAD	

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VN072022029820	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE		00	NO SUB MAJOR HEAD
06	BUREAU OF INVESTIGATION							101	CRIMINAL INVESTIGATION AND VIGILANCE		0000 99 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	103	07/07/2022	290378	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH	01	SALARIES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022029802	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE		00	NO SUB MAJOR HEAD
06	BUREAU OF INVESTIGATION							101	CRIMINAL INVESTIGATION AND VIGILANCE		0000 99 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	85	06/07/2022	1591944	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH	01	SALARIES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022029787	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE		00	NO SUB MAJOR HEAD
06	BUREAU OF INVESTIGATION							101	CRIMINAL INVESTIGATION AND VIGILANCE		0000 99 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	70	06/07/2022	28980	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH	01	SALARIES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022029774	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE		00	NO SUB MAJOR HEAD
06	BUREAU OF INVESTIGATION							101	CRIMINAL INVESTIGATION AND VIGILANCE		0000 99 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	57	06/07/2022	99043	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH	01	SALARIES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022029778	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE		00	NO SUB MAJOR HEAD
06	BUREAU OF INVESTIGATION							101	CRIMINAL INVESTIGATION AND VIGILANCE		0000 99 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	61	06/07/2022	66026	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH	01	SALARIES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022029777	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE		00	NO SUB MAJOR HEAD
06	BUREAU OF INVESTIGATION							101	CRIMINAL INVESTIGATION AND VIGILANCE		0000 99 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	60	06/07/2022	1089806	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH	01	SALARIES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022029776	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE		00	NO SUB MAJOR HEAD
06	BUREAU OF INVESTIGATION							101	CRIMINAL INVESTIGATION AND VIGILANCE		0000 99 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	59	06/07/2022	46786	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH	01	SALARIES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022029722	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE		00	NO SUB MAJOR HEAD
06	BUREAU OF INVESTIGATION							101	CRIMINAL INVESTIGATION AND VIGILANCE		0000 99 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	5	05/07/2022	57924	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH	01	SALARIES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022029773	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE		00	NO SUB MAJOR HEAD
06	BUREAU OF INVESTIGATION							101	CRIMINAL INVESTIGATION AND VIGILANCE		0000 99 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	56	06/07/2022	1632663	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH	01	SALARIES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022029797	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE		00	NO SUB MAJOR HEAD
06	BUREAU OF INVESTIGATION							101	CRIMINAL INVESTIGATION AND VIGILANCE		0000 99 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	80	06/07/2022	873832	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH	01	SALARIES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022029800	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE		00	NO SUB MAJOR HEAD
06	BUREAU OF INVESTIGATION							101	CRIMINAL INVESTIGATION AND VIGILANCE		0000 99 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	83	06/07/2022	2842113	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),	ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH	01	SALARIES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022029801	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE		00	NO SUB MAJOR HEAD
06	BUREAU OF INVESTIGATION							101	CRIMINAL INVESTIGATION AND VIGILANCE		0000 99 NO DETAILED HEAD
										01	SALARIES

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	12 HOME AFFAIRS	NT V 84	06/07/2022	2797656 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022029807	01/07/2022 N DC02 A Pay and Allowances Vouchers			0300	2055 POLICE			00	NO SUB MAJOR HEAD
	06 BUREAU OF INVESTIGATION				101 CRIMINAL INVESTIGATION AND VIGILANCE			0000	99 NO DETAILED HEAD
						01 SALARIES			
	12 HOME AFFAIRS	NT V 90	06/07/2022	3481064 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022080153	01/07/2022 N DC02 A Pay and Allowances Vouchers			0300	2055 POLICE			00	NO SUB MAJOR HEAD
	06 BUREAU OF INVESTIGATION				101 CRIMINAL INVESTIGATION AND VIGILANCE			0000	99 NO DETAILED HEAD
						01 SALARIES			
	12 HOME AFFAIRS	NT V 186	11/07/2022	50252 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022080154	01/07/2022 N DC02 A Pay and Allowances Vouchers			0300	2055 POLICE			00	NO SUB MAJOR HEAD
	06 BUREAU OF INVESTIGATION				101 CRIMINAL INVESTIGATION AND VIGILANCE			0000	99 NO DETAILED HEAD
						01 SALARIES			
	12 HOME AFFAIRS	NT V 187	11/07/2022	266794 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022080176	01/07/2022 N DC02 A Pay and Allowances Vouchers			0300	2055 POLICE			00	NO SUB MAJOR HEAD
	06 BUREAU OF INVESTIGATION				101 CRIMINAL INVESTIGATION AND VIGILANCE			0000	99 NO DETAILED HEAD
						01 SALARIES			
	12 HOME AFFAIRS	NT V 209	12/07/2022	582377 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022080189	01/07/2022 N DC02 A Pay and Allowances Vouchers			0300	2055 POLICE			00	NO SUB MAJOR HEAD
	06 BUREAU OF INVESTIGATION				101 CRIMINAL INVESTIGATION AND VIGILANCE			0000	99 NO DETAILED HEAD
						01 SALARIES			
	12 HOME AFFAIRS	NT V 222	12/07/2022	79724 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022080317	01/07/2022 N DC02 A Pay and Allowances Vouchers			0300	2055 POLICE			00	NO SUB MAJOR HEAD
	06 BUREAU OF INVESTIGATION				101 CRIMINAL INVESTIGATION AND VIGILANCE			0000	99 NO DETAILED HEAD
						01 SALARIES			
	12 HOME AFFAIRS	NT V 350	15/07/2022	367671 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022080318	01/07/2022 N DC02 A Pay and Allowances Vouchers			0300	2055 POLICE			00	NO SUB MAJOR HEAD
	06 BUREAU OF INVESTIGATION				101 CRIMINAL INVESTIGATION AND VIGILANCE			0000	99 NO DETAILED HEAD
						01 SALARIES			
	12 HOME AFFAIRS	NT V 351	15/07/2022	179917 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022080319	01/07/2022 N DC02 A Pay and Allowances Vouchers			0300	2055 POLICE			00	NO SUB MAJOR HEAD
	06 BUREAU OF INVESTIGATION				101 CRIMINAL INVESTIGATION AND VIGILANCE			0000	99 NO DETAILED HEAD
						01 SALARIES			
	12 HOME AFFAIRS	NT V 352	15/07/2022	102397 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022080320	01/07/2022 N DC02 A Pay and Allowances Vouchers			0300	2055 POLICE			00	NO SUB MAJOR HEAD
	06 BUREAU OF INVESTIGATION				101 CRIMINAL INVESTIGATION AND VIGILANCE			0000	99 NO DETAILED HEAD
						01 SALARIES			
	12 HOME AFFAIRS	NT V 353	15/07/2022	21784 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022080336	01/07/2022 N DC02 A Pay and Allowances Vouchers			0300	2055 POLICE			00	NO SUB MAJOR HEAD
	06 BUREAU OF INVESTIGATION				101 CRIMINAL INVESTIGATION AND VIGILANCE			0000	99 NO DETAILED HEAD
						01 SALARIES			
	12 HOME AFFAIRS	NT V 369	15/07/2022	83640 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022080337	01/07/2022 N DC02 A Pay and Allowances Vouchers			0300	2055 POLICE			00	NO SUB MAJOR HEAD
	06 BUREAU OF INVESTIGATION				101 CRIMINAL INVESTIGATION AND VIGILANCE			0000	99 NO DETAILED HEAD
						01 SALARIES			
	12 HOME AFFAIRS	NT V 370	15/07/2022	36468 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022080581	01/07/2022 N DC02 A Pay and Allowances Vouchers			0300	2055 POLICE			00	NO SUB MAJOR HEAD
					101 CRIMINAL INVESTIGATION AND VIGILANCE				

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06 BUREAU OF INVESTIGATION								01 SALARIES	0000 99 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 614	27/07/2022	76413 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080559 01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055	POLICE					00 NO SUB MAJOR HEAD
				101	CRIMINAL INVESTIGATION AND VIGILANCE				
06 BUREAU OF INVESTIGATION								01 SALARIES	0000 99 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 592	27/07/2022	91152 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080558 01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055	POLICE					00 NO SUB MAJOR HEAD
				101	CRIMINAL INVESTIGATION AND VIGILANCE				
06 BUREAU OF INVESTIGATION								01 SALARIES	0000 99 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 591	27/07/2022	72693 03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080563 01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055	POLICE					00 NO SUB MAJOR HEAD
				114	WIRELESS AND COMPUTERS				
01 POLICE WIRELESS AND COMPUTER STAFF								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 596	27/07/2022	20103 03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080562 01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055	POLICE					00 NO SUB MAJOR HEAD
				114	WIRELESS AND COMPUTERS				
01 POLICE WIRELESS AND COMPUTER STAFF								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 595	27/07/2022	21214 03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080561 01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055	POLICE					00 NO SUB MAJOR HEAD
				114	WIRELESS AND COMPUTERS				
01 POLICE WIRELESS AND COMPUTER STAFF								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 594	27/07/2022	21752 03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080560 01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055	POLICE					00 NO SUB MAJOR HEAD
				114	WIRELESS AND COMPUTERS				
01 POLICE WIRELESS AND COMPUTER STAFF								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 593	27/07/2022	19251 03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080557 01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055	POLICE					00 NO SUB MAJOR HEAD
				114	WIRELESS AND COMPUTERS				
01 POLICE WIRELESS AND COMPUTER STAFF								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 590	27/07/2022	72500 03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080556 01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055	POLICE					00 NO SUB MAJOR HEAD
				114	WIRELESS AND COMPUTERS				
01 POLICE WIRELESS AND COMPUTER STAFF								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 589	27/07/2022	69912 03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080554 01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055	POLICE					00 NO SUB MAJOR HEAD
				114	WIRELESS AND COMPUTERS				
01 POLICE WIRELESS AND COMPUTER STAFF								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 587	27/07/2022	18054 03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080555 01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055	POLICE					00 NO SUB MAJOR HEAD
				114	WIRELESS AND COMPUTERS				
01 POLICE WIRELESS AND COMPUTER STAFF								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 588	27/07/2022	105108 03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080553 01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055	POLICE					00 NO SUB MAJOR HEAD
				114	WIRELESS AND COMPUTERS				
01 POLICE WIRELESS AND COMPUTER STAFF								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 586	27/07/2022	21163 03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					

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VN072022080552	01/07/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF							01 SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 585	27/07/2022	27492	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH			
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022080551	01/07/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF							01 SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 584	27/07/2022	27091	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH			
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022080488	01/07/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF							01 SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 521	25/07/2022	59355	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH			
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022080487	01/07/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF							01 SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 520	25/07/2022	38891	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH			
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022080315	01/07/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 348	15/07/2022	957335	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH			
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022080667	01/07/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 700	27/07/2022	66764	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH			
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022080637	01/07/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 670	27/07/2022	18896	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH			
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022080638	01/07/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 671	27/07/2022	12600	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH			
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022080636	01/07/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 669	27/07/2022	21441	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH			
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022080587	01/07/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 620	27/07/2022	36700	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH			
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022080537	01/07/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 570	27/07/2022	53100	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH			
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022080535	01/07/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 568	27/07/2022	115375	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH			
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			

VN072022080504	01/07/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION							01	SALARIES	0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 537	27/07/2022	19584	03490	ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC, PUNJAB,CHANDIGARH					
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080503	01/07/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION							01	SALARIES	0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 536	27/07/2022	2800	03490	ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC, PUNJAB,CHANDIGARH					
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080418	01/07/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION							92	TELEPHONE	0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 451	18/07/2022	979	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH					
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029718	01/07/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION							01	SALARIES	0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 1	05/07/2022	344120	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH					
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029719	01/07/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION							01	SALARIES	0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 2	05/07/2022	174228	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH					
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029737	01/07/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION							01	SALARIES	0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 20	06/07/2022	3974006	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH					
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029823	01/07/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION							01	SALARIES	0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 106	07/07/2022	350512	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH					
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029764	01/07/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION							01	SALARIES	0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 47	06/07/2022	2281774	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH					
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029763	01/07/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION							01	SALARIES	0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 46	06/07/2022	486260	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH					
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029745	01/07/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION							01	SALARIES	0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 28	06/07/2022	330752	03490	ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC, PUNJAB,CHANDIGARH					
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029746	01/07/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION							01	SALARIES	0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 29	06/07/2022	117440	03490	ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC, PUNJAB,CHANDIGARH					
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029735	01/07/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION							01	SALARIES	0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 18	06/07/2022	377076	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH					

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022029734 01/07/2022 N DC02 A Pay and Allowances Vouchers									
0300 2055 POLICE									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS NT V 17 06/07/2022 812978 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022029733 01/07/2022 N DC02 A Pay and Allowances Vouchers									
0300 2055 POLICE									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS NT V 16 06/07/2022 32141 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022029732 01/07/2022 N DC02 A Pay and Allowances Vouchers									
0300 2055 POLICE									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS NT V 15 06/07/2022 1463952 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC MIN MIN_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME SO SOE_DESC BDGT DT DTL_HEAD_DESC									
CCO_ CCO									

VN072022080149 01/07/2022 N DC02 A Pay and Allowances Vouchers									
0300 2055 POLICE									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS NT V 182 11/07/2022 204372 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022029738 01/07/2022 N DC02 A Pay and Allowances Vouchers									
0300 2055 POLICE									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS NT V 21 06/07/2022 1732556 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022080652 01/07/2022 N DC02 A Pay and Allowances Vouchers									
0300 2055 POLICE									
114 WIRELESS AND COMPUTERS									
00 NO SUB MAJOR HEAD									
01 POLICE WIRELESS AND COMPUTER STAFF									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS NT V 685 27/07/2022 22654 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022080651 01/07/2022 N DC02 A Pay and Allowances Vouchers									
0300 2055 POLICE									
114 WIRELESS AND COMPUTERS									
00 NO SUB MAJOR HEAD									
01 POLICE WIRELESS AND COMPUTER STAFF									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS NT V 684 27/07/2022 22863 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022080649 01/07/2022 N DC02 A Pay and Allowances Vouchers									
0300 2055 POLICE									
114 WIRELESS AND COMPUTERS									
00 NO SUB MAJOR HEAD									
01 POLICE WIRELESS AND COMPUTER STAFF									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS NT V 682 27/07/2022 16761 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022080650 01/07/2022 N DC02 A Pay and Allowances Vouchers									
0300 2055 POLICE									
114 WIRELESS AND COMPUTERS									
00 NO SUB MAJOR HEAD									
01 POLICE WIRELESS AND COMPUTER STAFF									
0000 00 NO DETAILED HEAD									
01 SALARIES									
12 HOME AFFAIRS NT V 683 27/07/2022 16553 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022080648 01/07/2022 N DC02 A Pay and Allowances Vouchers									
0300 2055 POLICE									
00 NO SUB MAJOR HEAD									

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01 POLICE WIRELESS AND COMPUTER STAFF				114 WIRELESS AND COMPUTERS				0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 681	27/07/2022	16266 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01 SALARIES					
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080647 01/07/2022 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE	114 WIRELESS AND COMPUTERS				00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 680	27/07/2022	17672 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01 SALARIES					
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080645 01/07/2022 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE	114 WIRELESS AND COMPUTERS				00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 678	27/07/2022	26049 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01 SALARIES					
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080640 01/07/2022 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE	114 WIRELESS AND COMPUTERS				00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 673	27/07/2022	16266 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01 SALARIES					
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080639 01/07/2022 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE	114 WIRELESS AND COMPUTERS				00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 672	27/07/2022	18245 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01 SALARIES					
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080635 01/07/2022 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE	114 WIRELESS AND COMPUTERS				00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 668	27/07/2022	358018 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01 SALARIES					
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080634 01/07/2022 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE	114 WIRELESS AND COMPUTERS				00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 667	27/07/2022	101037 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01 SALARIES					
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080632 01/07/2022 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE	114 WIRELESS AND COMPUTERS				00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 665	27/07/2022	28160 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01 SALARIES					
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080633 01/07/2022 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE	114 WIRELESS AND COMPUTERS				00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 666	27/07/2022	38393 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01 SALARIES					
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080631 01/07/2022 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE	114 WIRELESS AND COMPUTERS				00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 664	27/07/2022	103544 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01 SALARIES					
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080630 01/07/2022 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE	114 WIRELESS AND COMPUTERS				00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 663	27/07/2022	195171 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01 SALARIES					
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080628 01/07/2022 N DC02 A Pay and Allowances Vouchers				0300 2055 POLICE	114 WIRELESS AND COMPUTERS				00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 661	27/07/2022	288105 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01 SALARIES					
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						

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VN072022080627	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF									0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	660	27/07/2022	287553	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH	01 SALARIES		
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022080616	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF									0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	649	27/07/2022	199972	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH	01 SALARIES		
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022080613	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF									0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	646	27/07/2022	30891	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH	01 SALARIES		
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022080611	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF									0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	644	27/07/2022	473445	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH	01 SALARIES		
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022080612	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF									0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	645	27/07/2022	31431	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH	01 SALARIES		
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022080609	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF									0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	642	27/07/2022	1254407	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH	01 SALARIES		
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022080608	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF									0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	641	27/07/2022	22481	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH	01 SALARIES		
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022029887	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF									0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	170	08/07/2022	159108	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH	01 SALARIES		
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022029889	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF									0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	172	08/07/2022	347356	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH	01 SALARIES		
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022029893	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF									0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	176	08/07/2022	677448	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH	01 SALARIES		
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022029895	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF									0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	178	08/07/2022	1331432	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH	01 SALARIES		
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022029897	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF									0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	180	08/07/2022	12877594	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH	01 SALARIES		
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			

VN072022080597	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO	SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF											0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	630	27/07/2022	30165	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH	01 SALARIES			
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022080596	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO	SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF											0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	629	27/07/2022	29995	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH	01 SALARIES			
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022080595	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO	SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF											0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	628	27/07/2022	1212680	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH	01 SALARIES			
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022080594	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO	SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF											0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	627	27/07/2022	572801	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH	01 SALARIES			
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022080593	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO	SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF											0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	626	27/07/2022	216932	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH	01 SALARIES			
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022080589	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO	SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF											0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	622	27/07/2022	18495	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH	01 SALARIES			
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022080590	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO	SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF											0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	623	27/07/2022	24853	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH	01 SALARIES			
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022080588	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO	SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF											0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	621	27/07/2022	21917	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH	01 SALARIES			
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022080584	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO	SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF											0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	617	27/07/2022	306359	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH	01 SALARIES			
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022080580	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO	SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF											0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	613	27/07/2022	417757	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH	01 SALARIES			
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022080579	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO	SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF											0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	612	27/07/2022	414255	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH	01 SALARIES			
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022080578	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO	SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF											0000 00 NO DETAILED HEAD
									01 SALARIES			

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	12 HOME AFFAIRS	NT V 611	27/07/2022	438874 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022080577	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 POLICE WIRELESS AND COMPUTER STAFF			114 WIRELESS AND COMPUTERS					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 610	27/07/2022	590392 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH		01 SALARIES			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022080576	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 POLICE WIRELESS AND COMPUTER STAFF			114 WIRELESS AND COMPUTERS					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 609	27/07/2022	840421 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH		01 SALARIES			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022080575	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 POLICE WIRELESS AND COMPUTER STAFF			114 WIRELESS AND COMPUTERS					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 608	27/07/2022	566662 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH		01 SALARIES			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022080573	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 POLICE WIRELESS AND COMPUTER STAFF			114 WIRELESS AND COMPUTERS					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 606	27/07/2022	657989 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH		01 SALARIES			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022080572	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 POLICE WIRELESS AND COMPUTER STAFF			114 WIRELESS AND COMPUTERS					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 605	27/07/2022	27779 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH		01 SALARIES			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022080571	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 POLICE WIRELESS AND COMPUTER STAFF			114 WIRELESS AND COMPUTERS					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 604	27/07/2022	34251 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH		01 SALARIES			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022080570	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 POLICE WIRELESS AND COMPUTER STAFF			114 WIRELESS AND COMPUTERS					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 603	27/07/2022	32000 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH		01 SALARIES			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022080569	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 POLICE WIRELESS AND COMPUTER STAFF			114 WIRELESS AND COMPUTERS					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 602	27/07/2022	30891 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH		01 SALARIES			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022080568	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 POLICE WIRELESS AND COMPUTER STAFF			114 WIRELESS AND COMPUTERS					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 601	27/07/2022	2218386 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH		01 SALARIES			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022080567	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 POLICE WIRELESS AND COMPUTER STAFF			114 WIRELESS AND COMPUTERS					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 600	27/07/2022	1047823 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH		01 SALARIES			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022080566	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 POLICE WIRELESS AND COMPUTER STAFF			114 WIRELESS AND COMPUTERS					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 599	27/07/2022	18593 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH		01 SALARIES			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022080565	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE				00 NO SUB MAJOR HEAD	
				114 WIRELESS AND COMPUTERS					

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01 POLICE WIRELESS AND COMPUTER STAFF							01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 598	27/07/2022	18593 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022080564 01/07/2022 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE						00 NO SUB MAJOR HEAD	
			114 WIRELESS AND COMPUTERS						
01 POLICE WIRELESS AND COMPUTER STAFF							01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 597	27/07/2022	17386 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022080346 01/07/2022 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE						00 NO SUB MAJOR HEAD	
			114 WIRELESS AND COMPUTERS						
01 POLICE WIRELESS AND COMPUTER STAFF							01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 379	15/07/2022	15789 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022080347 01/07/2022 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE						00 NO SUB MAJOR HEAD	
			114 WIRELESS AND COMPUTERS						
01 POLICE WIRELESS AND COMPUTER STAFF							01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 380	15/07/2022	19669 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022080348 01/07/2022 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE						00 NO SUB MAJOR HEAD	
			114 WIRELESS AND COMPUTERS						
01 POLICE WIRELESS AND COMPUTER STAFF							01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 381	15/07/2022	21779 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022080349 01/07/2022 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE						00 NO SUB MAJOR HEAD	
			114 WIRELESS AND COMPUTERS						
01 POLICE WIRELESS AND COMPUTER STAFF							01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 382	15/07/2022	23552 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022080351 01/07/2022 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE						00 NO SUB MAJOR HEAD	
			114 WIRELESS AND COMPUTERS						
01 POLICE WIRELESS AND COMPUTER STAFF							01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 384	15/07/2022	16877 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022080350 01/07/2022 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE						00 NO SUB MAJOR HEAD	
			114 WIRELESS AND COMPUTERS						
01 POLICE WIRELESS AND COMPUTER STAFF							01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 383	15/07/2022	19921 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022080357 01/07/2022 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE						00 NO SUB MAJOR HEAD	
			114 WIRELESS AND COMPUTERS						
01 POLICE WIRELESS AND COMPUTER STAFF							01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 390	15/07/2022	71136 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022080358 01/07/2022 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE						00 NO SUB MAJOR HEAD	
			114 WIRELESS AND COMPUTERS						
01 POLICE WIRELESS AND COMPUTER STAFF							01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 391	15/07/2022	9524 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022080359 01/07/2022 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE						00 NO SUB MAJOR HEAD	
			114 WIRELESS AND COMPUTERS						
01 POLICE WIRELESS AND COMPUTER STAFF							01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 392	15/07/2022	18928 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022080360 01/07/2022 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE						00 NO SUB MAJOR HEAD	
			114 WIRELESS AND COMPUTERS						
01 POLICE WIRELESS AND COMPUTER STAFF							01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 393	15/07/2022	459534 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						

VN072022080361										01/07/2022 N DC02 A Pay and Allowances Vouchers										0300		2055 POLICE		VCHR_DATA_0722.TXT										00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF																								114 WIRELESS AND COMPUTERS										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS										NT V 394										15/07/2022		207397 03056		DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH										01 SALARIES	
																						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN072022080362										01/07/2022 N DC02 A Pay and Allowances Vouchers										0300		2055 POLICE												00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF																								114 WIRELESS AND COMPUTERS										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS										NT V 395										15/07/2022		18347 03056		DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH										01 SALARIES	
																						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN072022080363										01/07/2022 N DC02 A Pay and Allowances Vouchers										0300		2055 POLICE												00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF																								114 WIRELESS AND COMPUTERS										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS										NT V 396										15/07/2022		39972 03056		DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH										01 SALARIES	
																						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN072022080697										01/07/2022 N DC02 A Pay and Allowances Vouchers										0300		2055 POLICE												00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF																								114 WIRELESS AND COMPUTERS										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS										NT V 730										27/07/2022		656776 03056		DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH										01 SALARIES	
																						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,											
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VN072022029896										01/07/2022 N DC02 A Pay and Allowances Vouchers										0300		2055 POLICE												00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF																								114 WIRELESS AND COMPUTERS										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS										NT V 179										08/07/2022		60214 03056		DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH										01 SALARIES	
																						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN072022029894										01/07/2022 N DC02 A Pay and Allowances Vouchers										0300		2055 POLICE												00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF																								114 WIRELESS AND COMPUTERS										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS										NT V 177										08/07/2022		511464 03056		DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH										01 SALARIES	
																						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN072022029892										01/07/2022 N DC02 A Pay and Allowances Vouchers										0300		2055 POLICE												00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF																								114 WIRELESS AND COMPUTERS										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS										NT V 175										08/07/2022		291584 03056		DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH										01 SALARIES	
																						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN072022029891										01/07/2022 N DC02 A Pay and Allowances Vouchers										0300		2055 POLICE												00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF																								114 WIRELESS AND COMPUTERS										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS										NT V 174										08/07/2022		16318 03056		DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH										01 SALARIES	
																						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN072022029890										01/07/2022 N DC02 A Pay and Allowances Vouchers										0300		2055 POLICE												00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF																								114 WIRELESS AND COMPUTERS										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS										NT V 173										08/07/2022		118556 03056		DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH										01 SALARIES	
																						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN072022029888										01/07/2022 N DC02 A Pay and Allowances Vouchers																									

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022029886	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF						114 WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS						NT	V	169	
						08/07/2022	206432 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH		
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022029762	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF						114 WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS						NT	V	45	
						06/07/2022	5614578 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH		
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022029759	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF						114 WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS						NT	V	42	
						06/07/2022	468553 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH		
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022029726	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF						114 WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS						NT	V	9	
						06/07/2022	64672 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH		
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022029727	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF						114 WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS						NT	V	10	
						06/07/2022	195544 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH		
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022029753	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF						114 WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS						NT	V	36	
						06/07/2022	39341750 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH		
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022029755	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF						114 WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS						NT	V	38	
						06/07/2022	21010621 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH		
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022029756	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF						114 WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS						NT	V	39	
						06/07/2022	21387889 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH		
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022029757	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF						114 WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS						NT	V	40	
						06/07/2022	22174624 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH		
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022029760	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF						114 WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS						NT	V	43	
						06/07/2022	30192789 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH		
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022029761	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF						114 WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS						NT	V	44	
						06/07/2022	29463138 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH		
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022080407	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF						114 WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD	

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	12 HOME AFFAIRS	NT V 440	15/07/2022	224355 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080696	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 POLICE WIRELESS AND COMPUTER STAFF			114 WIRELESS AND COMPUTERS					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 729	27/07/2022	600474 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080695	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 POLICE WIRELESS AND COMPUTER STAFF			114 WIRELESS AND COMPUTERS					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 728	27/07/2022	2627528 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080694	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 POLICE WIRELESS AND COMPUTER STAFF			114 WIRELESS AND COMPUTERS					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 727	27/07/2022	3913261 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080691	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 POLICE WIRELESS AND COMPUTER STAFF			114 WIRELESS AND COMPUTERS					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 724	27/07/2022	258949 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080689	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 POLICE WIRELESS AND COMPUTER STAFF			114 WIRELESS AND COMPUTERS					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 722	27/07/2022	1054143 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080688	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 POLICE WIRELESS AND COMPUTER STAFF			114 WIRELESS AND COMPUTERS					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 721	27/07/2022	297258 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080684	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 POLICE WIRELESS AND COMPUTER STAFF			114 WIRELESS AND COMPUTERS					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 717	27/07/2022	928340 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080683	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 POLICE WIRELESS AND COMPUTER STAFF			114 WIRELESS AND COMPUTERS					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 716	27/07/2022	611049 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080679	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 POLICE WIRELESS AND COMPUTER STAFF			114 WIRELESS AND COMPUTERS					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 712	27/07/2022	35187 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080678	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 POLICE WIRELESS AND COMPUTER STAFF			114 WIRELESS AND COMPUTERS					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 711	27/07/2022	92735 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080677	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 POLICE WIRELESS AND COMPUTER STAFF			114 WIRELESS AND COMPUTERS					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 710	27/07/2022	307814 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080676	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE					00 NO SUB MAJOR HEAD	

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01 POLICE WIRELESS AND COMPUTER STAFF				114 WIRELESS AND COMPUTERS				0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 709	27/07/2022	263574 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080675 01/07/2022 N DC02 A Pay and Allowances Vouchers				0300	2055 POLICE	00 NO SUB MAJOR HEAD			
01 POLICE WIRELESS AND COMPUTER STAFF								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 708	27/07/2022	313037 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080674 01/07/2022 N DC02 A Pay and Allowances Vouchers				0300	2055 POLICE	00 NO SUB MAJOR HEAD			
01 POLICE WIRELESS AND COMPUTER STAFF								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 707	27/07/2022	671493 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080673 01/07/2022 N DC02 A Pay and Allowances Vouchers				0300	2055 POLICE	00 NO SUB MAJOR HEAD			
01 POLICE WIRELESS AND COMPUTER STAFF								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 706	27/07/2022	409242 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080672 01/07/2022 N DC02 A Pay and Allowances Vouchers				0300	2055 POLICE	00 NO SUB MAJOR HEAD			
01 POLICE WIRELESS AND COMPUTER STAFF								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 705	27/07/2022	1071774 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080671 01/07/2022 N DC02 A Pay and Allowances Vouchers				0300	2055 POLICE	00 NO SUB MAJOR HEAD			
01 POLICE WIRELESS AND COMPUTER STAFF								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 704	27/07/2022	2124344 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080670 01/07/2022 N DC02 A Pay and Allowances Vouchers				0300	2055 POLICE	00 NO SUB MAJOR HEAD			
01 POLICE WIRELESS AND COMPUTER STAFF								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 703	27/07/2022	264617 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080669 01/07/2022 N DC02 A Pay and Allowances Vouchers				0300	2055 POLICE	00 NO SUB MAJOR HEAD			
01 POLICE WIRELESS AND COMPUTER STAFF								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 702	27/07/2022	86148 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080668 01/07/2022 N DC02 A Pay and Allowances Vouchers				0300	2055 POLICE	00 NO SUB MAJOR HEAD			
01 POLICE WIRELESS AND COMPUTER STAFF								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 701	27/07/2022	1771987 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080664 01/07/2022 N DC02 A Pay and Allowances Vouchers				0300	2055 POLICE	00 NO SUB MAJOR HEAD			
01 POLICE WIRELESS AND COMPUTER STAFF								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 697	27/07/2022	32136 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080663 01/07/2022 N DC02 A Pay and Allowances Vouchers				0300	2055 POLICE	00 NO SUB MAJOR HEAD			
01 POLICE WIRELESS AND COMPUTER STAFF								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 696	27/07/2022	219698 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080662 01/07/2022 N DC02 A Pay and Allowances Vouchers				0300	2055 POLICE	00 NO SUB MAJOR HEAD			
01 POLICE WIRELESS AND COMPUTER STAFF								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 695	27/07/2022	414621 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

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VN072022080661	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE		00	NO SUB MAJOR HEAD
	01	POLICE	WIRELESS AND COMPUTER STAFF					114	WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT V 694	27/07/2022	50542	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH	01 SALARIES		
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022080660	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE		00	NO SUB MAJOR HEAD
	01	POLICE	WIRELESS AND COMPUTER STAFF					114	WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT V 693	27/07/2022	16986	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH	01 SALARIES		
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022080659	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE		00	NO SUB MAJOR HEAD
	01	POLICE	WIRELESS AND COMPUTER STAFF					114	WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT V 692	27/07/2022	12812	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH	01 SALARIES		
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022080658	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE		00	NO SUB MAJOR HEAD
	01	POLICE	WIRELESS AND COMPUTER STAFF					114	WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT V 691	27/07/2022	27109	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH	01 SALARIES		
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022080657	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE		00	NO SUB MAJOR HEAD
	01	POLICE	WIRELESS AND COMPUTER STAFF					114	WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT V 690	27/07/2022	13083	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH	01 SALARIES		
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022080656	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE		00	NO SUB MAJOR HEAD
	01	POLICE	WIRELESS AND COMPUTER STAFF					114	WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT V 689	27/07/2022	16266	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH	01 SALARIES		
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022080655	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE		00	NO SUB MAJOR HEAD
	01	POLICE	WIRELESS AND COMPUTER STAFF					114	WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT V 688	27/07/2022	22473	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH	01 SALARIES		
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022080654	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE		00	NO SUB MAJOR HEAD
	01	POLICE	WIRELESS AND COMPUTER STAFF					114	WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT V 687	27/07/2022	12439	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH	01 SALARIES		
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022080653	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE		00	NO SUB MAJOR HEAD
	01	POLICE	WIRELESS AND COMPUTER STAFF					114	WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT V 686	27/07/2022	13185	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH	01 SALARIES		
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022029743	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE		00	NO SUB MAJOR HEAD
	01	POLICE	HOSPITALS					113	WELFARE OF POLICE PERSONNEL		0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT V 26	06/07/2022	248307	03053	COMMANDANT, 82 BN, P.A.P., CHANDIGARH, CHANDIGARH	01 SALARIES		
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022029723	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE		00	NO SUB MAJOR HEAD
	01	POLICE	HOSPITALS					113	WELFARE OF POLICE PERSONNEL		0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT V 6	05/07/2022	46372	03053	COMMANDANT, 82 BN, P.A.P., CHANDIGARH, CHANDIGARH	01 SALARIES		
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022029758	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE		00	NO SUB MAJOR HEAD
	01	POLICE	WIRELESS AND COMPUTER STAFF					114	WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT V 41	06/07/2022	490804	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH	01 SALARIES		
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			

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VN072022029754	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF										0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	37	06/07/2022	180900	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH	01	SALARIES	
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022029752	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF										0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	35	06/07/2022	39800	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH	01	SALARIES	
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022029751	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF										0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	34	06/07/2022	54075	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH	01	SALARIES	
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022029750	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF										0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	33	06/07/2022	119608	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH	01	SALARIES	
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022029749	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF										0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	32	06/07/2022	251264	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH	01	SALARIES	
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022080404	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF										0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	437	15/07/2022	16816	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH	01	SALARIES	
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022080405	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF										0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	438	15/07/2022	333339	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH	01	SALARIES	
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022080403	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF										0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	436	15/07/2022	12949	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH	01	SALARIES	
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022080406	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF										0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	439	15/07/2022	231105	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH	01	SALARIES	
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022080381	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF										0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	414	15/07/2022	25771	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH	01	SALARIES	
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022080380	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF										0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	413	15/07/2022	22869	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH	01	SALARIES	
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022080379	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF										0000 00 NO DETAILED HEAD
									01	SALARIES	

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VN072022080370	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF					114	WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	403	15/07/2022	28160	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01 SALARIES
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022080368	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF					114	WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	401	15/07/2022	20224	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01 SALARIES
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022080367	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF					114	WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	400	15/07/2022	14019	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01 SALARIES
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022080366	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF					114	WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	399	15/07/2022	18733	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01 SALARIES
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022080365	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF					114	WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	398	15/07/2022	13582	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01 SALARIES
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022080364	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF					114	WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	397	15/07/2022	12812	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01 SALARIES
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022029827	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE HOSPITALS					113	WELFARE OF POLICE PERSONNEL		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	110	07/07/2022	185960	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	01 SALARIES
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022080607	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF					114	WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	640	27/07/2022	20520	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01 SALARIES
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022080606	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF					114	WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	639	27/07/2022	18054	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01 SALARIES
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022080605	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF					114	WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	638	27/07/2022	21752	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01 SALARIES
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022080604	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF					114	WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	637	27/07/2022	28928	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01 SALARIES
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022080603	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF					114	WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	636	27/07/2022	12812	03056	DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01 SALARIES
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		

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VN072022080600	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF										0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	633	27/07/2022	1417304	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01	SALARIES	
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022080601	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF										0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	634	27/07/2022	16151	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01	SALARIES	
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022080599	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF										0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	632	27/07/2022	240619	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01	SALARIES	
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022080598	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF										0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	631	27/07/2022	328352	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01	SALARIES	
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022080316	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF										0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	349	15/07/2022	5824	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01	SALARIES	
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022080321	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF										0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	354	15/07/2022	24721	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01	SALARIES	
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022080322	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF										0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	355	15/07/2022	3630315	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01	SALARIES	
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022080323	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF										0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	356	15/07/2022	16469	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01	SALARIES	
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022080324	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF										0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	357	15/07/2022	19921	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01	SALARIES	
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022080325	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF										0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	358	15/07/2022	2512913	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01	SALARIES	
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022080326	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF										0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	359	15/07/2022	38511	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01	SALARIES	
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022080327	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	114	WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF										0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	360	15/07/2022	16200	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01	SALARIES	

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022080328	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF						114 WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT	V 361	15/07/2022	27907 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022080329	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF						114 WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT	V 362	15/07/2022	21547 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022080330	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF						114 WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT	V 363	15/07/2022	25170 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022080331	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF						114 WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT	V 364	15/07/2022	292321 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022080332	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF						114 WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT	V 365	15/07/2022	194093 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022080333	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF						114 WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT	V 366	15/07/2022	5412 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022080334	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF						114 WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT	V 367	15/07/2022	194949 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022080335	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF						114 WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT	V 368	15/07/2022	118536 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022080339	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF						114 WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT	V 372	15/07/2022	16839 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022080338	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF						114 WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT	V 371	15/07/2022	894207 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022080340	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF						114 WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT	V 373	15/07/2022	13157 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022080341	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF						114 WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD	

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	12 HOME AFFAIRS	NT V 374	15/07/2022	19886 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080342	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 POLICE WIRELESS AND COMPUTER STAFF			114 WIRELESS AND COMPUTERS					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 375	15/07/2022	111997 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080343	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 POLICE WIRELESS AND COMPUTER STAFF			114 WIRELESS AND COMPUTERS					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 376	15/07/2022	3442764 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080344	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 POLICE WIRELESS AND COMPUTER STAFF			114 WIRELESS AND COMPUTERS					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 377	15/07/2022	3520433 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080345	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 POLICE WIRELESS AND COMPUTER STAFF			114 WIRELESS AND COMPUTERS					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 378	15/07/2022	3830890 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080520	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 553	27/07/2022	20267 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080519	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 552	27/07/2022	749207 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080518	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 551	27/07/2022	136550 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080517	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 550	27/07/2022	1027044 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080516	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 549	27/07/2022	34132 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080515	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 548	27/07/2022	437939 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080514	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 547	27/07/2022	205677 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080512	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE					00 NO SUB MAJOR HEAD	

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104 SPECIAL POLICE									
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 545	27/07/2022	74720 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080511	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 544	27/07/2022	194877 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080510	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 543	27/07/2022	312003 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080509	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 542	27/07/2022	12812 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080508	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 541	27/07/2022	16266 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080507	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 540	27/07/2022	19669 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080506	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 539	27/07/2022	286071 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080505	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 538	27/07/2022	344617 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080486	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 519	25/07/2022	16288 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080440	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 473	20/07/2022	16000 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080411	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 444	18/07/2022	8987 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080513	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 546	27/07/2022	135560 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

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VN072022029720 01/07/2022 N DC02 A Pay and Allowances Vouchers						0300	2055	POLICE	104 SPECIAL POLICE		00	NO SUB MAJOR HEAD	
01 SPECIAL POLICE												0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS						NT V 3	05/07/2022	695652 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH			01 SALARIES		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029724 01/07/2022 N DC02 A Pay and Allowances Vouchers						0300	2055	POLICE	104 SPECIAL POLICE		00	NO SUB MAJOR HEAD	
01 SPECIAL POLICE												0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS						NT V 7	05/07/2022	2011760 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH			01 SALARIES		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029725 01/07/2022 N DC02 A Pay and Allowances Vouchers						0300	2055	POLICE	104 SPECIAL POLICE		00	NO SUB MAJOR HEAD	
01 SPECIAL POLICE												0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS						NT V 8	05/07/2022	1191864 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH			01 SALARIES		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029740 01/07/2022 N DC02 A Pay and Allowances Vouchers						0300	2055	POLICE	104 SPECIAL POLICE		00	NO SUB MAJOR HEAD	
01 SPECIAL POLICE												0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS						NT V 23	06/07/2022	551272 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH			01 SALARIES		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029744 01/07/2022 N DC02 A Pay and Allowances Vouchers						0300	2055	POLICE	104 SPECIAL POLICE		00	NO SUB MAJOR HEAD	
01 SPECIAL POLICE												0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS						NT V 27	06/07/2022	293500 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH			01 SALARIES		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC				
SU	SUB_HEAD_DESC							MIN	MIN_DESC				
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	S0	SOE_DESC	BDGT DT DTL_HEAD_DESC	
						CCO_	CCO						

VN072022029819 01/07/2022 N DC02 A Pay and Allowances Vouchers						0300	2055	POLICE	104 SPECIAL POLICE		00	NO SUB MAJOR HEAD	
01 SPECIAL POLICE												0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS						NT V 102	07/07/2022	9358441 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH			01 SALARIES		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029835 01/07/2022 N DC02 A Pay and Allowances Vouchers						0300	2055	POLICE	104 SPECIAL POLICE		00	NO SUB MAJOR HEAD	
01 SPECIAL POLICE												0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS						NT V 118	08/07/2022	2696660 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH			01 SALARIES		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029836 01/07/2022 N DC02 A Pay and Allowances Vouchers						0300	2055	POLICE	104 SPECIAL POLICE		00	NO SUB MAJOR HEAD	
01 SPECIAL POLICE												0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS						NT V 119	08/07/2022	5006878 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH			01 SALARIES		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029837 01/07/2022 N DC02 A Pay and Allowances Vouchers						0300	2055	POLICE	104 SPECIAL POLICE		00	NO SUB MAJOR HEAD	
01 SPECIAL POLICE												0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS						NT V 120	08/07/2022	1659760 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH			01 SALARIES		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080303 01/07/2022 N DC02 A Pay and Allowances Vouchers						0300	2055	POLICE	104 SPECIAL POLICE		00	NO SUB MAJOR HEAD	
01 SPECIAL POLICE												0000 00 NO DETAILED HEAD	
												01 SALARIES	

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	12 HOME AFFAIRS	NT V 336	15/07/2022	20181 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080304	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 337	15/07/2022	20524 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022080305	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 338	15/07/2022	17386 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022080306	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 339	15/07/2022	24277 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022080307	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 340	15/07/2022	27477 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022080308	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 341	15/07/2022	19371 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022080310	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 343	15/07/2022	16265 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022080309	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 342	15/07/2022	20309 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022080311	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 344	15/07/2022	19627 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022080312	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 345	15/07/2022	20588 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022080313	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 346	15/07/2022	22869 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022080700	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 733	27/07/2022	1284 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022080646	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE				00 NO SUB MAJOR HEAD	
				104 SPECIAL POLICE					

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01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 679	27/07/2022	76760 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029838 01/07/2022 N DC02 A Pay and Allowances Vouchers			0300	2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 121	08/07/2022	1203220 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029839 01/07/2022 N DC02 A Pay and Allowances Vouchers			0300	2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 122	08/07/2022	36000 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029840 01/07/2022 N DC02 A Pay and Allowances Vouchers			0300	2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 123	08/07/2022	2614880 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029841 01/07/2022 N DC02 A Pay and Allowances Vouchers			0300	2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 124	08/07/2022	7332150 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029850 01/07/2022 N DC02 A Pay and Allowances Vouchers			0300	2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 133	08/07/2022	654689 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029857 01/07/2022 N DC02 A Pay and Allowances Vouchers			0300	2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 140	08/07/2022	592852 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029858 01/07/2022 N DC02 A Pay and Allowances Vouchers			0300	2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 141	08/07/2022	1252310 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029859 01/07/2022 N DC02 A Pay and Allowances Vouchers			0300	2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 142	08/07/2022	5617329 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029861 01/07/2022 N DC02 A Pay and Allowances Vouchers			0300	2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 144	08/07/2022	8476404 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029862 01/07/2022 N DC02 A Pay and Allowances Vouchers			0300	2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 145	08/07/2022	21251905 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029863 01/07/2022 N DC02 A Pay and Allowances Vouchers			0300	2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 146	08/07/2022	9232168 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

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VN072022029864	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	147	08/07/2022	7047225	03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022029867	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	150	08/07/2022	73949	03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022080485	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	518	25/07/2022	34228	03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022080690	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	723	27/07/2022	14000	03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022080685	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	718	27/07/2022	88500	03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022080666	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	699	27/07/2022	10000	03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022080536	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	569	27/07/2022	49000	03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022080615	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	648	27/07/2022	45000	03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022080534	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	567	27/07/2022	41000	03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022029846	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE HOSPITALS							113 WELFARE OF POLICE PERSONNEL	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	129	08/07/2022	29200	03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022029848	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE HOSPITALS							113 WELFARE OF POLICE PERSONNEL	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	131	08/07/2022	316357	03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022029847	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE HOSPITALS							113 WELFARE OF POLICE PERSONNEL	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	130	08/07/2022	118480	03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	

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VN072022029789	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
								01 SALARIES	
	12	HOME	AFFAIRS	NT	V 72	06/07/2022	1435908	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022029791	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
								01 SALARIES	
	12	HOME	AFFAIRS	NT	V 74	06/07/2022	9975414	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022029792	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
								01 SALARIES	
	12	HOME	AFFAIRS	NT	V 75	06/07/2022	23316525	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022029794	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
								01 SALARIES	
	12	HOME	AFFAIRS	NT	V 77	06/07/2022	5735152	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022029795	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
								01 SALARIES	
	12	HOME	AFFAIRS	NT	V 78	06/07/2022	5658723	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022029796	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
								01 SALARIES	
	12	HOME	AFFAIRS	NT	V 79	06/07/2022	6203061	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022029814	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
								01 SALARIES	
	12	HOME	AFFAIRS	NT	V 97	06/07/2022	1044444	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022080629	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
								01 SALARIES	
	12	HOME	AFFAIRS	NT	V 662	27/07/2022	17078	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022080626	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
								01 SALARIES	
	12	HOME	AFFAIRS	NT	V 659	27/07/2022	164322	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022080625	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
								01 SALARIES	
	12	HOME	AFFAIRS	NT	V 658	27/07/2022	59459	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022080624	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
								01 SALARIES	
	12	HOME	AFFAIRS	NT	V 657	27/07/2022	93341	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022080623	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
								01 SALARIES	
	12	HOME	AFFAIRS	NT	V 656	27/07/2022	139892	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022080622	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
						104 SPECIAL POLICE			
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 655	27/07/2022	4794	03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022080619	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
						104 SPECIAL POLICE			
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 652	27/07/2022	77853	03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022080620	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
						104 SPECIAL POLICE			
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 653	27/07/2022	3845	03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022080621	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
						104 SPECIAL POLICE			
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 654	27/07/2022	24697	03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022080617	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
						104 SPECIAL POLICE			
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 650	27/07/2022	13007	03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022080618	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
						104 SPECIAL POLICE			
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 651	27/07/2022	12710	03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022080610	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
						104 SPECIAL POLICE			
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 643	27/07/2022	23389	03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022080602	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
						104 SPECIAL POLICE			
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 635	27/07/2022	26539	03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022080592	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
						104 SPECIAL POLICE			
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 625	27/07/2022	4640	03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022080591	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
						104 SPECIAL POLICE			
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 624	27/07/2022	11600	03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022080586	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
						104 SPECIAL POLICE			
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 619	27/07/2022	73677	03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022080583	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
						104 SPECIAL POLICE			
01 SPECIAL POLICE									0000 00 NO DETAILED HEAD

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12 HOME AFFAIRS		NT V 616	27/07/2022	121331 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES												
VN072022080585 01/07/2022 N DC02 A Pay and Allowances Vouchers			0300	2055 POLICE					00 NO SUB MAJOR HEAD											
01 SPECIAL POLICE				104 SPECIAL POLICE					0000 00 NO DETAILED HEAD											
12 HOME AFFAIRS		NT V 618	27/07/2022	70496 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES												
VN072022080550 01/07/2022 N DC02 A Pay and Allowances Vouchers			0300	2055 POLICE					00 NO SUB MAJOR HEAD											
01 SPECIAL POLICE				104 SPECIAL POLICE					0000 00 NO DETAILED HEAD											
12 HOME AFFAIRS		NT V 583	27/07/2022	152620 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES												
VN072022080549 01/07/2022 N DC02 A Pay and Allowances Vouchers			0300	2055 POLICE					00 NO SUB MAJOR HEAD											
01 SPECIAL POLICE				104 SPECIAL POLICE					0000 00 NO DETAILED HEAD											
12 HOME AFFAIRS		NT V 582	27/07/2022	25771 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES												
VN072022080548 01/07/2022 N DC02 A Pay and Allowances Vouchers			0300	2055 POLICE					00 NO SUB MAJOR HEAD											
01 SPECIAL POLICE				104 SPECIAL POLICE					0000 00 NO DETAILED HEAD											
12 HOME AFFAIRS		NT V 581	27/07/2022	281562 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES												
VN072022080547 01/07/2022 N DC02 A Pay and Allowances Vouchers			0300	2055 POLICE					00 NO SUB MAJOR HEAD											
01 SPECIAL POLICE				104 SPECIAL POLICE					0000 00 NO DETAILED HEAD											
12 HOME AFFAIRS		NT V 580	27/07/2022	20779 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES												
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC																
SU SUB_HEAD_DESC				MIN MIN_DESC				BDGT DT DTL_HEAD_DESC												
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		SO SOE_DESC															
		CCO_ CCO																		

VN072022080546 01/07/2022 N DC02 A Pay and Allowances Vouchers			0300	2055 POLICE					00 NO SUB MAJOR HEAD											
01 SPECIAL POLICE				104 SPECIAL POLICE					0000 00 NO DETAILED HEAD											
12 HOME AFFAIRS		NT V 579	27/07/2022	705758 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES												
VN072022080545 01/07/2022 N DC02 A Pay and Allowances Vouchers			0300	2055 POLICE					00 NO SUB MAJOR HEAD											
01 SPECIAL POLICE				104 SPECIAL POLICE					0000 00 NO DETAILED HEAD											
12 HOME AFFAIRS		NT V 578	27/07/2022	27349 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES												
VN072022080544 01/07/2022 N DC02 A Pay and Allowances Vouchers			0300	2055 POLICE					00 NO SUB MAJOR HEAD											
01 SPECIAL POLICE				104 SPECIAL POLICE					0000 00 NO DETAILED HEAD											
12 HOME AFFAIRS		NT V 577	27/07/2022	28416 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES												
VN072022080543 01/07/2022 N DC02 A Pay and Allowances Vouchers			0300	2055 POLICE					00 NO SUB MAJOR HEAD											
01 SPECIAL POLICE				104 SPECIAL POLICE					0000 00 NO DETAILED HEAD											
12 HOME AFFAIRS		NT V 576	27/07/2022	21547 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES												

VN072022080542	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO	SUB MAJOR HEAD	0000	00	NO	DETAILED HEAD
01	SPECIAL POLICE																
12	HOME AFFAIRS	NT	V	575	27/07/2022	26857	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	01	SALARIES							
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022080541	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO	SUB MAJOR HEAD				
01	SPECIAL POLICE																
12	HOME AFFAIRS	NT	V	574	27/07/2022	25003	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	01	SALARIES							
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022080539	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO	SUB MAJOR HEAD				
01	SPECIAL POLICE																
12	HOME AFFAIRS	NT	V	572	27/07/2022	25003	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	01	SALARIES							
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022080540	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO	SUB MAJOR HEAD				
01	SPECIAL POLICE																
12	HOME AFFAIRS	NT	V	573	27/07/2022	817041	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	01	SALARIES							
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022080538	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO	SUB MAJOR HEAD				
01	SPECIAL POLICE																
12	HOME AFFAIRS	NT	V	571	27/07/2022	865214	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	01	SALARIES							
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022080533	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO	SUB MAJOR HEAD				
01	SPECIAL POLICE																
12	HOME AFFAIRS	NT	V	566	27/07/2022	309476	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	01	SALARIES							
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022080532	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO	SUB MAJOR HEAD				
01	SPECIAL POLICE																
12	HOME AFFAIRS	NT	V	565	27/07/2022	20181	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	01	SALARIES							
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022080531	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO	SUB MAJOR HEAD				
01	SPECIAL POLICE																
12	HOME AFFAIRS	NT	V	564	27/07/2022	8168	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	01	SALARIES							
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022080530	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	104	SPECIAL POLICE	00	NO	SUB MAJOR HEAD				
01	SPECIAL POLICE																
12	HOME AFFAIRS	NT	V	563	27/07/2022	7090	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	01	SALARIES							

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	12 HOME AFFAIRS	NT V 296	15/07/2022	25771 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080265	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE						01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 298	15/07/2022	28075 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080266	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE						01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 299	15/07/2022	6032 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080525	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE						01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 558	27/07/2022	28416 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080524	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE						01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 557	27/07/2022	27349 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080523	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE						01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 556	27/07/2022	858083 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080522	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE						01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 555	27/07/2022	16000 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080521	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE						01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 554	27/07/2022	27349 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029866	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE						01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 149	08/07/2022	19612 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029865	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE						01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 148	08/07/2022	897817 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029856	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE						01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 139	08/07/2022	43840 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029854	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE						01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 137	08/07/2022	106200 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029855	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	

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01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 138	08/07/2022	75124 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029853 01/07/2022 N DC02 A Pay and Allowances Vouchers			0300	2055 POLICE				00 NO SUB MAJOR HEAD	
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 136	08/07/2022	146955 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029852 01/07/2022 N DC02 A Pay and Allowances Vouchers			0300	2055 POLICE				00 NO SUB MAJOR HEAD	
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 135	08/07/2022	281808 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029851 01/07/2022 N DC02 A Pay and Allowances Vouchers			0300	2055 POLICE				00 NO SUB MAJOR HEAD	
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 134	08/07/2022	438048 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029845 01/07/2022 N DC02 A Pay and Allowances Vouchers			0300	2055 POLICE				00 NO SUB MAJOR HEAD	
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 128	08/07/2022	60524 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029844 01/07/2022 N DC02 A Pay and Allowances Vouchers			0300	2055 POLICE				00 NO SUB MAJOR HEAD	
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 127	08/07/2022	428800 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029843 01/07/2022 N DC02 A Pay and Allowances Vouchers			0300	2055 POLICE				00 NO SUB MAJOR HEAD	
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 126	08/07/2022	404636 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029842 01/07/2022 N DC02 A Pay and Allowances Vouchers			0300	2055 POLICE				00 NO SUB MAJOR HEAD	
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 125	08/07/2022	84983 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029834 01/07/2022 N DC02 A Pay and Allowances Vouchers			0300	2055 POLICE				00 NO SUB MAJOR HEAD	
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 117	08/07/2022	70179 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029828 01/07/2022 N DC02 A Pay and Allowances Vouchers			0300	2055 POLICE				00 NO SUB MAJOR HEAD	
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 111	07/07/2022	96059 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029790 01/07/2022 N DC02 A Pay and Allowances Vouchers			0300	2055 POLICE				00 NO SUB MAJOR HEAD	
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 73	06/07/2022	140358 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029788 01/07/2022 N DC02 A Pay and Allowances Vouchers			0300	2055 POLICE				00 NO SUB MAJOR HEAD	
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 71	06/07/2022	159200 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

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VN072022029779	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE	104	SPECIAL	POLICE	01	SALARIES	0000 00 NO DETAILED HEAD	
12	HOME	AFFAIRS	NT	V	62	06/07/2022	161411	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
						2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,	
VN072022029742	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE	104	SPECIAL	POLICE	01	SALARIES	0000 00 NO DETAILED HEAD	
12	HOME	AFFAIRS	NT	V	25	06/07/2022	259936	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
						2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,	
VN072022029741	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE	104	SPECIAL	POLICE	01	SALARIES	0000 00 NO DETAILED HEAD	
12	HOME	AFFAIRS	NT	V	24	06/07/2022	115374	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
						2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,	
VN072022029721	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE	104	SPECIAL	POLICE	01	SALARIES	0000 00 NO DETAILED HEAD	
12	HOME	AFFAIRS	NT	V	4	05/07/2022	36000	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
						2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,	
VN072022080267	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE	104	SPECIAL	POLICE	01	SALARIES	0000 00 NO DETAILED HEAD	
12	HOME	AFFAIRS	NT	V	300	15/07/2022	11804	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
						2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,	
VN072022080268	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE	104	SPECIAL	POLICE	01	SALARIES	0000 00 NO DETAILED HEAD	
12	HOME	AFFAIRS	NT	V	301	15/07/2022	8864	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
						2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,	
VN072022080269	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE	104	SPECIAL	POLICE	01	SALARIES	0000 00 NO DETAILED HEAD	
12	HOME	AFFAIRS	NT	V	302	15/07/2022	28360	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
						2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,	
VN072022080270	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE	104	SPECIAL	POLICE	01	SALARIES	0000 00 NO DETAILED HEAD	
12	HOME	AFFAIRS	NT	V	303	15/07/2022	17334	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
						2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,	
VN072022080271	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE	104	SPECIAL	POLICE	01	SALARIES	0000 00 NO DETAILED HEAD	
12	HOME	AFFAIRS	NT	V	304	15/07/2022	20267	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
						2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,	
VN072022080272	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE	104	SPECIAL	POLICE	01	SALARIES	0000 00 NO DETAILED HEAD	
12	HOME	AFFAIRS	NT	V	305	15/07/2022	37569	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
						2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,	
VN072022080274	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE	104	SPECIAL	POLICE	01	SALARIES	0000 00 NO DETAILED HEAD	
12	HOME	AFFAIRS	NT	V	307	15/07/2022	20267	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
						2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,	
VN072022080275	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE	104	SPECIAL	POLICE	01	SALARIES	0000 00 NO DETAILED HEAD	
12	HOME	AFFAIRS	NT	V	308	15/07/2022	21547	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
						2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,	

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	12 HOME AFFAIRS	NT V 318	15/07/2022	77779 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080286	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD		
	01 SPECIAL POLICE							0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 319	15/07/2022	76829 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080287	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD		
	01 SPECIAL POLICE							0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 320	15/07/2022	76829 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080288	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD		
	01 SPECIAL POLICE							0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 321	15/07/2022	79183 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080290	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD		
	01 SPECIAL POLICE							0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 323	15/07/2022	76829 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080289	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD		
	01 SPECIAL POLICE							0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 322	15/07/2022	78955 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080291	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD		
	01 SPECIAL POLICE							0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 324	15/07/2022	69748 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080292	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD		
	01 SPECIAL POLICE							0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 325	15/07/2022	69748 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080293	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD		
	01 SPECIAL POLICE							0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 326	15/07/2022	20267 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080294	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD		
	01 SPECIAL POLICE							0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 327	15/07/2022	20267 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080295	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD		
	01 SPECIAL POLICE							0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 328	15/07/2022	22869 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080296	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD		
	01 SPECIAL POLICE							0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 329	15/07/2022	25003 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080297	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300 2055 POLICE				00 NO SUB MAJOR HEAD		

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104 SPECIAL POLICE									
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 330	15/07/2022	16000 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080298	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE				00 NO SUB MAJOR HEAD	
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 331	15/07/2022	19712 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080299	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE				00 NO SUB MAJOR HEAD	
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 332	15/07/2022	20224 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080300	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE				00 NO SUB MAJOR HEAD	
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 333	15/07/2022	22869 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080302	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE				00 NO SUB MAJOR HEAD	
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 335	15/07/2022	31232 03478 DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080398	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE				00 NO SUB MAJOR HEAD	
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 431	15/07/2022	19627 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080397	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE				00 NO SUB MAJOR HEAD	
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 430	15/07/2022	19627 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080159	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE				00 NO SUB MAJOR HEAD	
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 192	11/07/2022	1069900 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029768	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE				00 NO SUB MAJOR HEAD	
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 51	06/07/2022	10979251 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029769	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE				00 NO SUB MAJOR HEAD	
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 52	06/07/2022	158751 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029770	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE				00 NO SUB MAJOR HEAD	
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 53	06/07/2022	9382806 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029771	01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE				00 NO SUB MAJOR HEAD	
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 54	06/07/2022	6201211 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

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VN072022029772	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
								104 SPECIAL POLICE	
01	SPECIAL POLICE								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	55	06/07/2022	8609947	03055 DEPUTY SUPERINTENDENT OF POLICE(DD0),13 BN, PAP, CHANDIGARH,CHANDIGARH	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022029775	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
								104 SPECIAL POLICE	
01	SPECIAL POLICE								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	58	06/07/2022	2388339	03055 DEPUTY SUPERINTENDENT OF POLICE(DD0),13 BN, PAP, CHANDIGARH,CHANDIGARH	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022029780	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
								104 SPECIAL POLICE	
01	SPECIAL POLICE								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	63	06/07/2022	4047270	03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022029829	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
								101 CRIMINAL INVESTIGATION AND VIGILANCE	
01	CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	112	08/07/2022	386512	03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022029821	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
								101 CRIMINAL INVESTIGATION AND VIGILANCE	
01	CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	104	07/07/2022	34219	03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022029786	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
								101 CRIMINAL INVESTIGATION AND VIGILANCE	
01	CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	69	06/07/2022	230748	03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022029785	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
								101 CRIMINAL INVESTIGATION AND VIGILANCE	
01	CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	68	06/07/2022	253203	03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022029784	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
								101 CRIMINAL INVESTIGATION AND VIGILANCE	
01	CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	67	06/07/2022	320038	03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022029782	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
								101 CRIMINAL INVESTIGATION AND VIGILANCE	
01	CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	65	06/07/2022	191752	03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022029781	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
								101 CRIMINAL INVESTIGATION AND VIGILANCE	
01	CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	64	06/07/2022	425174	03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022029815	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
								101 CRIMINAL INVESTIGATION AND VIGILANCE	
01	CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	98	06/07/2022	2929521	03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022029833	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
								101 CRIMINAL INVESTIGATION AND VIGILANCE	
01	CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	116	08/07/2022	3659285	03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN072022029831	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	114	08/07/2022	108406	03052	SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH	01 SALARIES			
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022029830	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	113	08/07/2022	61814	03052	SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH	01 SALARIES			
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022080402	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	435	15/07/2022	22187	03052	SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH	01 SALARIES			
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022080401	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	434	15/07/2022	25003	03052	SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH	01 SALARIES			
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022080400	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	433	15/07/2022	19763	03052	SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH	01 SALARIES			
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022080399	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	432	15/07/2022	18102	03052	SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH	01 SALARIES			
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022080396	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	429	15/07/2022	20267	03052	SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH	01 SALARIES			
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022080394	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	427	15/07/2022	23552	03052	SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH	01 SALARIES			
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022080395	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	428	15/07/2022	25263	03052	SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH	01 SALARIES			
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022080393	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	426	15/07/2022	25771	03052	SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH	01 SALARIES			
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022080392	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	425	15/07/2022	20821	03052	SUPERINTENDENT OF POLICE, O/O A.D.G.P (SECY.), CHANDIGARH, CHANDIGARH	01 SALARIES			
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022080391	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT											0000 00 NO DETAILED HEAD
									01 SALARIES			

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12 HOME AFFAIRS	NT V 424	15/07/2022	20267 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080389 01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 422	15/07/2022	21547 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080390 01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 423	15/07/2022	19584 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080388 01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 421	15/07/2022	20181 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080387 01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 420	15/07/2022	21547 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080386 01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 419	15/07/2022	20779 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080385 01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 418	15/07/2022	23826 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080384 01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 417	15/07/2022	25246 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080383 01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 416	15/07/2022	22869 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080382 01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 415	15/07/2022	20547 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080221 01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 254	14/07/2022	22869 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080352 01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 385	15/07/2022	20538 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080353 01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	

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01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 386	15/07/2022	21787 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080354 01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE						00 NO SUB MAJOR HEAD
			101 CRIMINAL INVESTIGATION AND VIGILANCE						
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 387	15/07/2022	20267 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080355 01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE						00 NO SUB MAJOR HEAD
			101 CRIMINAL INVESTIGATION AND VIGILANCE						
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 388	15/07/2022	20267 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080356 01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE						00 NO SUB MAJOR HEAD
			101 CRIMINAL INVESTIGATION AND VIGILANCE						
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 389	15/07/2022	18130 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080693 01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE						00 NO SUB MAJOR HEAD
			101 CRIMINAL INVESTIGATION AND VIGILANCE						
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 726	27/07/2022	26371 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080692 01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE						00 NO SUB MAJOR HEAD
			101 CRIMINAL INVESTIGATION AND VIGILANCE						
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 725	27/07/2022	20267 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080687 01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE						00 NO SUB MAJOR HEAD
			101 CRIMINAL INVESTIGATION AND VIGILANCE						
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 720	27/07/2022	40520 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC	
			MIN MIN_DESC						
SU SUB_HEAD_DESC									BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME					SO SOE_DESC	
		CCO_ CCO							

VN072022080686 01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE						00 NO SUB MAJOR HEAD
			101 CRIMINAL INVESTIGATION AND VIGILANCE						
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 719	27/07/2022	109386 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080682 01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE						00 NO SUB MAJOR HEAD
			101 CRIMINAL INVESTIGATION AND VIGILANCE						
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 715	27/07/2022	25771 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080681 01/07/2022 N DC02 A Pay and Allowances Vouchers		0300	2055 POLICE						00 NO SUB MAJOR HEAD
			101 CRIMINAL INVESTIGATION AND VIGILANCE						
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 714	27/07/2022	19584 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						

VN072022080680	01/07/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES	0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 713	27/07/2022	20267	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH					
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080644	01/07/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES	0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 677	27/07/2022	139785	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH					
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080643	01/07/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES	0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 676	27/07/2022	163309	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH					
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080642	01/07/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES	0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 675	27/07/2022	82564	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH					
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080641	01/07/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES	0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 674	27/07/2022	20744	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH					
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080614	01/07/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES	0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 647	27/07/2022	8683	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH					
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029783	01/07/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES	0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 66	06/07/2022	3630996	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH					
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029832	01/07/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD	
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES	0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 115	08/07/2022	8177994	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH					
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029881	01/07/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	104 SPECIAL POLICE	00	NO	SUB MAJOR HEAD	
01	SPECIAL POLICE							01	SALARIES	0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 164	08/07/2022	73012	03478	DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH					
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029879	01/07/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	104 SPECIAL POLICE	00	NO	SUB MAJOR HEAD	
01	SPECIAL POLICE							01	SALARIES	0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 162	08/07/2022	67052	03478	DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH					
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029880	01/07/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	104 SPECIAL POLICE	00	NO	SUB MAJOR HEAD	
01	SPECIAL POLICE							01	SALARIES	0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 163	08/07/2022	32436	03478	DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH					
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029876	01/07/2022	N DC02	A Pay and Allowances Vouchers	0300	2055	POLICE	104 SPECIAL POLICE	00	NO	SUB MAJOR HEAD	
01	SPECIAL POLICE							01	SALARIES	0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 159	08/07/2022	10815	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH					

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022029877	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
						104 SPECIAL POLICE			
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 160	08/07/2022	60540	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022029878	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
						104 SPECIAL POLICE			
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 161	08/07/2022	263008	03478	DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022029875	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
						104 SPECIAL POLICE			
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 158	08/07/2022	4098338	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022029874	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
						104 SPECIAL POLICE			
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 157	08/07/2022	3080497	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022029873	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
						104 SPECIAL POLICE			
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 156	08/07/2022	1664900	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022029872	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
						104 SPECIAL POLICE			
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 155	08/07/2022	1458908	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022029870	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
						104 SPECIAL POLICE			
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 153	08/07/2022	150444	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022029871	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
						104 SPECIAL POLICE			
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 154	08/07/2022	1131034	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022029869	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
						104 SPECIAL POLICE			
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 152	08/07/2022	896088	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022029868	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
						104 SPECIAL POLICE			
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT	V 151	08/07/2022	274816	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022079816	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
		13	INDUSTRIES	NT	V 12	11/07/2022	290318	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
						2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN072022079815	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION									
								0000 00 NO DETAILED HEAD	

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	13 INDUSTRIES	NT V 11	11/07/2022	2393456 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		01 SALARIES			
VN072022079818	01/07/2022 N DC02 A Pay and Allowances Vouchers			0300 2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	13 INDUSTRIES	NT V 14	11/07/2022	35228 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		01 SALARIES			
VN072022079819	01/07/2022 N DC02 A Pay and Allowances Vouchers			0300 2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	13 INDUSTRIES	NT V 15	11/07/2022	169376 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		01 SALARIES			
VN072022079820	01/07/2022 N DC02 A Pay and Allowances Vouchers			0300 2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	13 INDUSTRIES	NT V 16	14/07/2022	103552 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		01 SALARIES			
VN072022079822	01/07/2022 N DC02 A Pay and Allowances Vouchers			0300 2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	13 INDUSTRIES	NT V 18	21/07/2022	2396 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		92 TELEPHONE			
VN072022079837	01/07/2022 N DC02 A Pay and Allowances Vouchers			0300 2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	13 INDUSTRIES	NT V 33	27/07/2022	27038 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		01 SALARIES			
VN072022079838	01/07/2022 N DC02 A Pay and Allowances Vouchers			0300 2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	13 INDUSTRIES	NT V 34	27/07/2022	72307 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		01 SALARIES			
VN072022079839	01/07/2022 N DC02 A Pay and Allowances Vouchers			0300 2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	13 INDUSTRIES	NT V 35	27/07/2022	10023 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		01 SALARIES			
VN072022079840	01/07/2022 N DC02 A Pay and Allowances Vouchers			0300 2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	13 INDUSTRIES	NT V 36	27/07/2022	15548 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		01 SALARIES			
VN072022079841	01/07/2022 N DC02 A Pay and Allowances Vouchers			0300 2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	13 INDUSTRIES	NT V 37	27/07/2022	45938 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		01 SALARIES			
VN072022079842	01/07/2022 N DC02 A Pay and Allowances Vouchers			0300 2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	13 INDUSTRIES	NT V 38	27/07/2022	28363 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		01 SALARIES			
VN072022079843	01/07/2022 N DC02 A Pay and Allowances Vouchers			0300 2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	13 INDUSTRIES	NT V 39	27/07/2022	25685 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,		01 SALARIES			
VN072022079844	01/07/2022 N DC02 A Pay and Allowances Vouchers			0300 2851 VILLAGE AND SMALL INDUSTRIES			00 NO SUB MAJOR HEAD		

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 40	27/07/2022	24192 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH					
				2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN072022079845 01/07/2022 N DC02 A Pay and Allowances Vouchers				0300 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 41	27/07/2022	22248 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH					
				2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN072022079846 01/07/2022 N DC02 A Pay and Allowances Vouchers				0300 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 42	27/07/2022	12960 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH					
				2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN072022079847 01/07/2022 N DC02 A Pay and Allowances Vouchers				0300 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 43	27/07/2022	11455 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH					
				2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN072022079848 01/07/2022 N DC02 A Pay and Allowances Vouchers				0300 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 44	27/07/2022	7200 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH					
				2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN072022079849 01/07/2022 N DC02 A Pay and Allowances Vouchers				0300 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 45	27/07/2022	39588 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH					
				2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN072022079850 01/07/2022 N DC02 A Pay and Allowances Vouchers				0300 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 46	27/07/2022	25128 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH					
				2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN072022079851 01/07/2022 N DC02 A Pay and Allowances Vouchers				0300 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 47	27/07/2022	7200 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH					
				2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN072022079852 01/07/2022 N DC02 A Pay and Allowances Vouchers				0300 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 48	27/07/2022	1890 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH					
				2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN072022079853 01/07/2022 N DC02 A Pay and Allowances Vouchers				0300 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 49	27/07/2022	20224 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH					
				2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN072022079854 01/07/2022 N DC02 A Pay and Allowances Vouchers				0300 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 50	27/07/2022	23747 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH					
				2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN072022079855 01/07/2022 N DC02 A Pay and Allowances Vouchers				0300 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 51	27/07/2022	9677 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH					
				2801 DIRECTOR, INDUSTRIES,PUNJAB,					

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VN072022079856	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	13	INDUSTRIES		NT	V 52	27/07/2022	18360 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH	01 SALARIES	
							2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN072022079805	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	13	INDUSTRIES		NT	V 1	11/07/2022	83704 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH	01 SALARIES	
							2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN072022079807	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	13	INDUSTRIES		NT	V 3	11/07/2022	956567 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH	01 SALARIES	
							2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN072022079806	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	13	INDUSTRIES		NT	V 2	11/07/2022	3333061 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH	01 SALARIES	
							2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN072022079808	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	13	INDUSTRIES		NT	V 4	11/07/2022	1576099 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH	01 SALARIES	
							2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN072022079809	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	13	INDUSTRIES		NT	V 5	11/07/2022	885866 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH	01 SALARIES	
							2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN072022079810	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	13	INDUSTRIES		NT	V 6	11/07/2022	205020 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH	01 SALARIES	
							2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN072022079811	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	13	INDUSTRIES		NT	V 7	11/07/2022	1667876 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH	01 SALARIES	
							2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN072022079812	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	13	INDUSTRIES		NT	V 8	11/07/2022	1691135 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH	01 SALARIES	
							2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN072022079813	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	13	INDUSTRIES		NT	V 9	11/07/2022	524024 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH	01 SALARIES	
							2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN072022079814	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	13	INDUSTRIES		NT	V 10	11/07/2022	140256 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH	01 SALARIES	
							2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN072022079817	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	13	INDUSTRIES		NT	V 13	11/07/2022	241120 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH	01 SALARIES	
							2801 DIRECTOR, INDUSTRIES,PUNJAB,		

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VN072022029908	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0400	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	11	06/07/2022	305976	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	01	SALARIES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029916	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0400	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	19	06/07/2022	426878	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	01	SALARIES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029898	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0400	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD
01	POLICE HOSPITALS										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	1	05/07/2022	72924	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	01	SALARIES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029902	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0400	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD
01	POLICE HOSPITALS										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	5	06/07/2022	116926	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	01	SALARIES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029903	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0400	2055	POLICE	113	WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD
01	POLICE HOSPITALS										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	6	06/07/2022	113380	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	01	SALARIES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055489	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	42	15/07/2022	435245	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	01	SALARIES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055488	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	41	15/07/2022	75828	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	01	SALARIES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN	MIN_DESC			
											SO	SOE_DESC
												BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME		
								CCO_	CCO			

VN072022055487	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	40	15/07/2022	67209	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	01	SALARIES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055486	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	39	15/07/2022	5632	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	01	SALARIES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055485	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD

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01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 38	15/07/2022	16000 04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055484 01/07/2022 N DC02 A Pay and Allowances Vouchers			0400 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 37	15/07/2022	45312 04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029928 01/07/2022 N DC02 A Pay and Allowances Vouchers			0400 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 31	07/07/2022	17262381 04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029925 01/07/2022 N DC02 A Pay and Allowances Vouchers			0400 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 28	07/07/2022	224800 04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029924 01/07/2022 N DC02 A Pay and Allowances Vouchers			0400 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 27	07/07/2022	18825667 04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029913 01/07/2022 N DC02 A Pay and Allowances Vouchers			0400 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 16	06/07/2022	3276149 04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029906 01/07/2022 N DC02 A Pay and Allowances Vouchers			0400 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 9	06/07/2022	71990 04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029905 01/07/2022 N DC02 A Pay and Allowances Vouchers			0400 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 8	06/07/2022	96816 04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029900 01/07/2022 N DC02 A Pay and Allowances Vouchers			0400 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 3	06/07/2022	297888 04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029899 01/07/2022 N DC02 A Pay and Allowances Vouchers			0400 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 2	06/07/2022	347852 04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029927 01/07/2022 N DC02 A Pay and Allowances Vouchers			0400 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 30	07/07/2022	1301781 04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029929 01/07/2022 N DC02 A Pay and Allowances Vouchers			0400 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 32	07/07/2022	856098 04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

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VN072022029901	01/07/2022	N DC02	A Pay and Allowances Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 4	06/07/2022	337434	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	01	SALARIES	
			2601	DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022029904	01/07/2022	N DC02	A Pay and Allowances Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 7	06/07/2022	135682	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	01	SALARIES	
			2601	DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022029907	01/07/2022	N DC02	A Pay and Allowances Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 10	06/07/2022	186494	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	01	SALARIES	
			2601	DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022029909	01/07/2022	N DC02	A Pay and Allowances Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 12	06/07/2022	1190968	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	01	SALARIES	
			2601	DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022029910	01/07/2022	N DC02	A Pay and Allowances Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 13	06/07/2022	6942603	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	01	SALARIES	
			2601	DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022029911	01/07/2022	N DC02	A Pay and Allowances Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 14	06/07/2022	21146209	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	01	SALARIES	
			2601	DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022029912	01/07/2022	N DC02	A Pay and Allowances Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 15	06/07/2022	19573976	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	01	SALARIES	
			2601	DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022029926	01/07/2022	N DC02	A Pay and Allowances Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 29	07/07/2022	57024	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	01	SALARIES	
			2601	DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022055497	01/07/2022	N DC02	A Pay and Allowances Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 50	21/07/2022	145635	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	01	SALARIES	
			2601	DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022055524	01/07/2022	N DC02	A Pay and Allowances Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 77	26/07/2022	61886	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	01	SALARIES	
			2601	DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022055525	01/07/2022	N DC02	A Pay and Allowances Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 78	26/07/2022	280255	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	01	SALARIES	
			2601	DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022055526	01/07/2022	N DC02	A Pay and Allowances Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 79	26/07/2022	87238	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	01	SALARIES	
			2601	DIRECTOR GENERAL OF POLICE, PUNJAB,					

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VN072022055527	01/07/2022	N DC02	A Pay and Allowances Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 80	26/07/2022	73046	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	01 SALARIES	
					2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022055528	01/07/2022	N DC02	A Pay and Allowances Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 81	26/07/2022	37397	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	01 SALARIES	
					2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022055482	01/07/2022	N DC02	A Pay and Allowances Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 35	15/07/2022	63305	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	01 SALARIES	
					2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022055483	01/07/2022	N DC02	A Pay and Allowances Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 36	15/07/2022	35398	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	01 SALARIES	
					2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022079868	01/07/2022	N DC02	A Pay and Allowances Vouchers	0400	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
	13	INDUSTRIES	NT V 1	05/07/2022	54080	04694	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT	01 SALARIES	
					2801		DIRECTOR, INDUSTRIES,PUNJAB,		
VN072022079866	01/07/2022	N DC02	A Pay and Allowances Vouchers	0400	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
	13	INDUSTRIES	NT V 9	15/07/2022	195976	04694	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT	01 SALARIES	
					2801		DIRECTOR, INDUSTRIES,PUNJAB,		
VN072022079865	01/07/2022	N DC02	A Pay and Allowances Vouchers	0400	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
	13	INDUSTRIES	NT V 8	15/07/2022	32090	04694	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT	01 SALARIES	
					2801		DIRECTOR, INDUSTRIES,PUNJAB,		
VN072022079874	01/07/2022	N DC02	A Pay and Allowances Vouchers	0400	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
	13	INDUSTRIES	NT V 7	06/07/2022	62082	04694	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT	01 SALARIES	
					2801		DIRECTOR, INDUSTRIES,PUNJAB,		
VN072022079867	01/07/2022	N DC02	A Pay and Allowances Vouchers	0400	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
	13	INDUSTRIES	NT V 10	19/07/2022	24780	04694	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT	01 SALARIES	
					2801		DIRECTOR, INDUSTRIES,PUNJAB,		
VN072022079872	01/07/2022	N DC02	A Pay and Allowances Vouchers	0400	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
	13	INDUSTRIES	NT V 5	06/07/2022	58880	04694	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT	01 SALARIES	
					2801		DIRECTOR, INDUSTRIES,PUNJAB,		
VN072022079871	01/07/2022	N DC02	A Pay and Allowances Vouchers	0400	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
	13	INDUSTRIES	NT V 4	06/07/2022	67184	04694	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT	01 SALARIES	
					2801		DIRECTOR, INDUSTRIES,PUNJAB,		
VN072022079870	01/07/2022	N DC02	A Pay and Allowances Vouchers	0400	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
	13	INDUSTRIES	NT V 3	06/07/2022	35400	04694	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT	01 SALARIES	

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2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN072022079869	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0400	2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					13 INDUSTRIES	NT V 2	06/07/2022	131858 04694 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT	01 SALARIES
							2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN072022079873	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0400	2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					13 INDUSTRIES	NT V 6	06/07/2022	108826 04694 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT	01 SALARIES
							2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN072022029941	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2055 POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE		0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 12	07/07/2022	99160 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022029943	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2055 POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE		0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 14	07/07/2022	99307 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022029946	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2055 POLICE		00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS							113 WELFARE OF POLICE PERSONNEL		0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 17	07/07/2022	46164 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022029958	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2055 POLICE		00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS							113 WELFARE OF POLICE PERSONNEL		0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 29	07/07/2022	47524 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022029949	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2055 POLICE		00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS							113 WELFARE OF POLICE PERSONNEL		0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 20	07/07/2022	92076 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022029965	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2055 POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE		0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 36	08/07/2022	201533 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022029963	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2055 POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE		0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 34	07/07/2022	571360 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022029962	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2055 POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE		0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 33	07/07/2022	5195395 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022029959	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2055 POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE		0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 30	07/07/2022	1498955 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022029956	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2055 POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE		0000 00 NO DETAILED HEAD

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	12 HOME AFFAIRS	NT V 27	07/07/2022	144128 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022029952	01/07/2022 N DC02 A Pay and Allowances Vouchers		0500 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 23	07/07/2022	19989398 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022029942	01/07/2022 N DC02 A Pay and Allowances Vouchers		0500 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 13	07/07/2022	280176 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022029944	01/07/2022 N DC02 A Pay and Allowances Vouchers		0500 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 15	07/07/2022	216120 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022029947	01/07/2022 N DC02 A Pay and Allowances Vouchers		0500 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 18	07/07/2022	768896 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022029948	01/07/2022 N DC02 A Pay and Allowances Vouchers		0500 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 19	07/07/2022	373860 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022029950	01/07/2022 N DC02 A Pay and Allowances Vouchers		0500 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 21	07/07/2022	827050 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022029953	01/07/2022 N DC02 A Pay and Allowances Vouchers		0500 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 24	07/07/2022	28075544 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022029954	01/07/2022 N DC02 A Pay and Allowances Vouchers		0500 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 25	07/07/2022	159200 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022029955	01/07/2022 N DC02 A Pay and Allowances Vouchers		0500 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 26	07/07/2022	64890 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022029957	01/07/2022 N DC02 A Pay and Allowances Vouchers		0500 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 28	07/07/2022	18000 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022029960	01/07/2022 N DC02 A Pay and Allowances Vouchers		0500 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 31	07/07/2022	171506 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022029961	01/07/2022 N DC02 A Pay and Allowances Vouchers		0500 2055 POLICE					00 NO SUB MAJOR HEAD	

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01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 32	07/07/2022	2332959 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029964 01/07/2022 N DC02 A Pay and Allowances Vouchers				0500	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)								01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 35	08/07/2022	75347 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029966 01/07/2022 N DC02 A Pay and Allowances Vouchers				0500	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)								01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 37	08/07/2022	115973 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055533 01/07/2022 N DC02 A Pay and Allowances Vouchers				0500	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)								01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 41	13/07/2022	394960 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055534 01/07/2022 N DC02 A Pay and Allowances Vouchers				0500	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)								01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 42	13/07/2022	368267 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055536 01/07/2022 N DC02 A Pay and Allowances Vouchers				0500	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)								01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 44	15/07/2022	441747 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055537 01/07/2022 N DC02 A Pay and Allowances Vouchers				0500	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)								01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 45	15/07/2022	22270 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055540 01/07/2022 N DC02 A Pay and Allowances Vouchers				0500	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)								01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 48	26/07/2022	20267 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC	
SU	SUB_HEAD_DESC					MIN MIN_DESC				
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
						CCO_	CCO			

VN072022055541 01/07/2022 N DC02 A Pay and Allowances Vouchers				0500	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)								01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 49	26/07/2022	374528 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055542 01/07/2022 N DC02 A Pay and Allowances Vouchers				0500	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)								01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 50	26/07/2022	20565 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						

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VN072022055543	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	51	26/07/2022	15531	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022055544	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	52	26/07/2022	26539	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022055545	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	53	26/07/2022	26539	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022055546	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	54	26/07/2022	25771	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022055547	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	55	26/07/2022	18560	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022055548	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	56	26/07/2022	80425	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022029951	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	22	07/07/2022	11762139	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022079885	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
13	INDUSTRIES	NT	V	5	06/07/2022	368706	05122	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES
					2801	DIRECTOR, INDUSTRIES,PUNJAB,			
VN072022079884	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
13	INDUSTRIES	NT	V	4	06/07/2022	158090	05122	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES
					2801	DIRECTOR, INDUSTRIES,PUNJAB,			
VN072022079883	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
13	INDUSTRIES	NT	V	3	06/07/2022	277424	05122	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES
					2801	DIRECTOR, INDUSTRIES,PUNJAB,			
VN072022079882	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
13	INDUSTRIES	NT	V	2	06/07/2022	123004	05122	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES
					2801	DIRECTOR, INDUSTRIES,PUNJAB,			
VN072022079886	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0500	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	

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	13 INDUSTRIES	NT V 6	06/07/2022	80850 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB 2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN072022079879	01/07/2022 N DC02 A Pay and Allowances Vouchers		0500	2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	13 INDUSTRIES	NT V 12	26/07/2022	30872 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB 2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN072022079878	01/07/2022 N DC02 A Pay and Allowances Vouchers		0500	2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	13 INDUSTRIES	NT V 11	26/07/2022	45732 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB 2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN072022079877	01/07/2022 N DC02 A Pay and Allowances Vouchers		0500	2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	13 INDUSTRIES	NT V 10	26/07/2022	47863 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB 2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN072022079876	01/07/2022 N DC02 A Pay and Allowances Vouchers		0500	2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	13 INDUSTRIES	NT V 9	26/07/2022	224261 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB 2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN072022079881	01/07/2022 N DC02 A Pay and Allowances Vouchers		0500	2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	13 INDUSTRIES	NT V 1	05/07/2022	56532 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB 2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN072022029976	01/07/2022 N DC02 A Pay and Allowances Vouchers		0600	2055 POLICE 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 10	05/07/2022	34530 06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029998	01/07/2022 N DC02 A Pay and Allowances Vouchers		0600	2055 POLICE 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 32	06/07/2022	103816 06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029999	01/07/2022 N DC02 A Pay and Allowances Vouchers		0600	2055 POLICE 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 33	06/07/2022	238336 06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030000	01/07/2022 N DC02 A Pay and Allowances Vouchers		0600	2055 POLICE 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 34	06/07/2022	203252 06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030001	01/07/2022 N DC02 A Pay and Allowances Vouchers		0600	2055 POLICE 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 35	06/07/2022	44924 06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055576	01/07/2022 N DC02 A Pay and Allowances Vouchers		0600	2055 POLICE 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 199	26/07/2022	132572 06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055577	01/07/2022 N DC02 A Pay and Allowances Vouchers		0600	2055 POLICE 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		

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01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 200	26/07/2022	24917 06048 DIG OF POLICE, FEROZEPUR RANGE, FEROZEPUR CANTT, FEROZEPUR						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022030018 01/07/2022 N DC02 A Pay and Allowances Vouchers		0600 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 52	06/07/2022	6470460 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022030022 01/07/2022 N DC02 A Pay and Allowances Vouchers		0600 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 56	06/07/2022	17889154 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022030032 01/07/2022 N DC02 A Pay and Allowances Vouchers		0600 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 66	06/07/2022	17165069 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022030035 01/07/2022 N DC02 A Pay and Allowances Vouchers		0600 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 69	06/07/2022	13256716 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022030055 01/07/2022 N DC02 A Pay and Allowances Vouchers		0600 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 89	08/07/2022	478713 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022055640 01/07/2022 N DC02 A Pay and Allowances Vouchers		0600 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 93	11/07/2022	328346 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022029967 01/07/2022 N DC02 A Pay and Allowances Vouchers		0600 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 1	05/07/2022	0 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022029968 01/07/2022 N DC02 A Pay and Allowances Vouchers		0600 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 2	05/07/2022	0 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022029969 01/07/2022 N DC02 A Pay and Allowances Vouchers		0600 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 3	05/07/2022	0 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022029970 01/07/2022 N DC02 A Pay and Allowances Vouchers		0600 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 4	05/07/2022	0 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022029979 01/07/2022 N DC02 A Pay and Allowances Vouchers		0600 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 13	06/07/2022	732600 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						

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VN072022029991	01/07/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 25	06/07/2022	24858520	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022029993	01/07/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 27	06/07/2022	8177277	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022030013	01/07/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 47	06/07/2022	12162757	06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055645	01/07/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 98	15/07/2022	281354	06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055646	01/07/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 99	15/07/2022	133796	06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055647	01/07/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 100	15/07/2022	203943	06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055648	01/07/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 101	15/07/2022	1453064	06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055649	01/07/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 102	15/07/2022	1441022	06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055650	01/07/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 103	15/07/2022	1452414	06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055651	01/07/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 104	15/07/2022	1318448	06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055658	01/07/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 111	15/07/2022	22592	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055659	01/07/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 112	15/07/2022	68832	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			

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VN072022055660	01/07/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 113	15/07/2022	31369	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055557	01/07/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 180	25/07/2022	69969	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055558	01/07/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 181	25/07/2022	69969	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055559	01/07/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 182	26/07/2022	1434661	06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055563	01/07/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 186	26/07/2022	22869	06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055560	01/07/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 183	26/07/2022	66291	06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055561	01/07/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 184	26/07/2022	22186	06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055562	01/07/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 185	26/07/2022	20266	06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055564	01/07/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 187	26/07/2022	1408745	06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055565	01/07/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 188	26/07/2022	191301	06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055566	01/07/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 189	26/07/2022	1329780	06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055567	01/07/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 190	26/07/2022	1720019	06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	01	SALARIES	

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055568	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE		01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT	V	191	26/07/2022	343650	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055569	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE		01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT	V	192	26/07/2022	1386712	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055570	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE		01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT	V	193	26/07/2022	26538	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055571	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE		01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT	V	194	26/07/2022	189189	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055572	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE		01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT	V	195	26/07/2022	183760	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055573	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE		01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT	V	196	26/07/2022	12032	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055574	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE		01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT	V	197	26/07/2022	24984	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055583	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE		01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT	V	206	26/07/2022	403357	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC						MIN MIN_DESC		BDGT DT DTL_HEAD_DESC	
GR GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO SOE_DESC
CCO_ CCO									

VN072022055584	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE		01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT	V	207	26/07/2022	106915	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055585	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD

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01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				01 SALARIES		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 208	26/07/2022	20962 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN072022055661 01/07/2022 N DC02 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				01 SALARIES		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 114	15/07/2022	27801 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN072022055662 01/07/2022 N DC02 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				01 SALARIES		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 115	19/07/2022	254022 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN072022055663 01/07/2022 N DC02 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				01 SALARIES		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 116	20/07/2022	165272 06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN072022055586 01/07/2022 N DC02 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				01 SALARIES		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 209	26/07/2022	536492 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN072022055587 01/07/2022 N DC02 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				01 SALARIES		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 210	26/07/2022	26611 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN072022055588 01/07/2022 N DC02 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				01 SALARIES		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 211	26/07/2022	964919 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN072022055589 01/07/2022 N DC02 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				01 SALARIES		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 212	26/07/2022	28247 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN072022055590 01/07/2022 N DC02 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				01 SALARIES		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 213	26/07/2022	27000 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN072022055591 01/07/2022 N DC02 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				01 SALARIES		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 214	26/07/2022	36683 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN072022055628 01/07/2022 N DC02 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				01 SALARIES		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 162	25/07/2022	15916 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN072022055629 01/07/2022 N DC02 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				01 SALARIES		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 163	25/07/2022	26303 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							

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VN072022055632	01/07/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE			00 NO SUB MAJOR HEAD
	01	DISTRICT POLICE (PROPER)				109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 166	25/07/2022		53293 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	01 SALARIES	
						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022055633	01/07/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE			00 NO SUB MAJOR HEAD
	01	DISTRICT POLICE (PROPER)				109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 167	25/07/2022		52466 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	01 SALARIES	
						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022055634	01/07/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE			00 NO SUB MAJOR HEAD
	01	DISTRICT POLICE (PROPER)				109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 168	25/07/2022		53293 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	01 SALARIES	
						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022055639	01/07/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE			00 NO SUB MAJOR HEAD
	01	DISTRICT POLICE (PROPER)				109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 92	11/07/2022		72917 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	01 SALARIES	
						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022055644	01/07/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE			00 NO SUB MAJOR HEAD
	01	DISTRICT POLICE (PROPER)				109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 97	14/07/2022		95616 06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	01 SALARIES	
						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022029971	01/07/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE			00 NO SUB MAJOR HEAD
	01	POLICE HOSPITALS				113	WELFARE OF POLICE PERSONNEL		0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 5	05/07/2022		18000 06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	01 SALARIES	
						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022029973	01/07/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE			00 NO SUB MAJOR HEAD
	01	POLICE HOSPITALS				113	WELFARE OF POLICE PERSONNEL		0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 7	05/07/2022		109872 06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	01 SALARIES	
						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022030021	01/07/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE			00 NO SUB MAJOR HEAD
	01	POLICE HOSPITALS				113	WELFARE OF POLICE PERSONNEL		0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 55	06/07/2022		29200 06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	01 SALARIES	
						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022030027	01/07/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE			00 NO SUB MAJOR HEAD
	01	CRIMINAL INVESTIGATION DEPARTMENT				101	CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 61	06/07/2022		408439 06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	01 SALARIES	
						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022030038	01/07/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE			00 NO SUB MAJOR HEAD
	01	CRIMINAL INVESTIGATION DEPARTMENT				101	CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 72	06/07/2022		119162 06049	SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR	01 SALARIES	
						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022030039	01/07/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE			00 NO SUB MAJOR HEAD
	01	CRIMINAL INVESTIGATION DEPARTMENT				101	CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 73	06/07/2022		321540 06049	SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR	01 SALARIES	
						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022030042	01/07/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE			00 NO SUB MAJOR HEAD
	01	CRIMINAL INVESTIGATION DEPARTMENT				101	CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 76	06/07/2022		68264 06049	SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR	01 SALARIES	
						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		

VN072022030043	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	77	06/07/2022	5671368	06049	SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR, FEROZEPUR	01	SALARIES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030044	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	78	06/07/2022	1140719	06049	SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR, FEROZEPUR	01	SALARIES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030045	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	79	06/07/2022	12792	06049	SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR, FEROZEPUR	01	SALARIES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030046	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	80	06/07/2022	116264	06049	SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR, FEROZEPUR	01	SALARIES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030047	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	81	06/07/2022	213104	06049	SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR, FEROZEPUR	01	SALARIES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030052	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	86	07/07/2022	7511817	06049	SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR, FEROZEPUR	01	SALARIES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030053	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	87	07/07/2022	6568972	06049	SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR, FEROZEPUR	01	SALARIES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030054	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	88	07/07/2022	36765	06049	SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR, FEROZEPUR	01	SALARIES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030040	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	74	06/07/2022	2878111	06049	SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR, FEROZEPUR	01	SALARIES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030041	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	75	06/07/2022	4896921	06049	SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR, FEROZEPUR	01	SALARIES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030048	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	82	06/07/2022	1707030	06049	SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR, FEROZEPUR	01	SALARIES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055575	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT											0000 00 NO DETAILED HEAD
									01	SALARIES		

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12 HOME AFFAIRS	NT V 198	26/07/2022	179038 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR, FEROZEPUR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055578 01/07/2022 N DC02 A Pay and Allowances Vouchers		0600	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 201	26/07/2022	32303 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR, FEROZEPUR		01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055579 01/07/2022 N DC02 A Pay and Allowances Vouchers		0600	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 202	26/07/2022	73602 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR, FEROZEPUR		01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055580 01/07/2022 N DC02 A Pay and Allowances Vouchers		0600	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 203	26/07/2022	218310 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR, FEROZEPUR		01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055581 01/07/2022 N DC02 A Pay and Allowances Vouchers		0600	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 204	26/07/2022	792230 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR, FEROZEPUR		01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055582 01/07/2022 N DC02 A Pay and Allowances Vouchers		0600	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 205	26/07/2022	33323 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR, FEROZEPUR		01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055652 01/07/2022 N DC02 A Pay and Allowances Vouchers		0600	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 105	15/07/2022	22178 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR, FEROZEPUR		01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055653 01/07/2022 N DC02 A Pay and Allowances Vouchers		0600	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 106	15/07/2022	168430 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR, FEROZEPUR		01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055654 01/07/2022 N DC02 A Pay and Allowances Vouchers		0600	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 107	15/07/2022	188056 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR, FEROZEPUR		01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055655 01/07/2022 N DC02 A Pay and Allowances Vouchers		0600	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 108	15/07/2022	254524 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR, FEROZEPUR		01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055656 01/07/2022 N DC02 A Pay and Allowances Vouchers		0600	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 109	15/07/2022	266485 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR, FEROZEPUR		01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055657 01/07/2022 N DC02 A Pay and Allowances Vouchers		0600	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 110	15/07/2022	108122 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR, FEROZEPUR		01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029974 01/07/2022 N DC02 A Pay and Allowances Vouchers		0600	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	

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01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 8	05/07/2022	733818 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029972 01/07/2022 N DC02 A Pay and Allowances Vouchers		0600	2055 POLICE					00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 6	05/07/2022	55918 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029975 01/07/2022 N DC02 A Pay and Allowances Vouchers		0600	2055 POLICE					00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 9	05/07/2022	1306796 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029977 01/07/2022 N DC02 A Pay and Allowances Vouchers		0600	2055 POLICE					00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 11	05/07/2022	37428 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029978 01/07/2022 N DC02 A Pay and Allowances Vouchers		0600	2055 POLICE					00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 12	05/07/2022	176230 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029980 01/07/2022 N DC02 A Pay and Allowances Vouchers		0600	2055 POLICE					00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 14	06/07/2022	80464 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029981 01/07/2022 N DC02 A Pay and Allowances Vouchers		0600	2055 POLICE					00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 15	06/07/2022	16380 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029982 01/07/2022 N DC02 A Pay and Allowances Vouchers		0600	2055 POLICE					00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 16	06/07/2022	579817 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029983 01/07/2022 N DC02 A Pay and Allowances Vouchers		0600	2055 POLICE					00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 17	06/07/2022	176634 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029984 01/07/2022 N DC02 A Pay and Allowances Vouchers		0600	2055 POLICE					00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 18	06/07/2022	1462446 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029985 01/07/2022 N DC02 A Pay and Allowances Vouchers		0600	2055 POLICE					00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 19	06/07/2022	71170 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029986 01/07/2022 N DC02 A Pay and Allowances Vouchers		0600	2055 POLICE					00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 20	06/07/2022	1101412 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						

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VN072022029990	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	24	06/07/2022	3778361	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022029987	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	21	06/07/2022	4073333	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022029988	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	22	06/07/2022	222852	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022029989	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	23	06/07/2022	139300	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022029992	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	26	06/07/2022	16412152	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022029994	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	28	06/07/2022	15274324	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022029995	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	29	06/07/2022	104039	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022029996	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	30	06/07/2022	104039	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022029997	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	31	06/07/2022	20016595	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	
									BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	S0 SOE_DESC
							CCQ_	CCO	

VN072022030015	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	49	06/07/2022	1063833	06516	ASSTT. CONTROLLER(F & A), SSP, FZR., FEROZEPUR	01 SALARIES

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030016	01/07/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 50	06/07/2022	1619297 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030020	01/07/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 54	06/07/2022	86933 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030023	01/07/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 57	06/07/2022	3797737 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030024	01/07/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 58	06/07/2022	12013311 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030025	01/07/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 59	06/07/2022	12304573 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030026	01/07/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 60	06/07/2022	202025 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030028	01/07/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 62	06/07/2022	105190 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030029	01/07/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 63	06/07/2022	1093138 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030030	01/07/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 64	06/07/2022	226862 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030031	01/07/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 65	06/07/2022	237032 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030033	01/07/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 67	06/07/2022	6757621 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030034	01/07/2022	N DC02	A Pay and Allowances Vouchers	0600	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD

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	12 HOME AFFAIRS	NT V 68	06/07/2022	9813397 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022030056	01/07/2022 N DC02 A Pay and Allowances Vouchers		0600 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
	01 DISTRICT POLICE (PROPER)					01 SALARIES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 90	08/07/2022	176090 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030014	01/07/2022 N DC02 A Pay and Allowances Vouchers		0600 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
	01 DISTRICT POLICE (PROPER)					01 SALARIES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 48	06/07/2022	1511427 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030017	01/07/2022 N DC02 A Pay and Allowances Vouchers		0600 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
	01 DISTRICT POLICE (PROPER)					01 SALARIES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 51	06/07/2022	1652942 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022079895	01/07/2022 N DC02 A Pay and Allowances Vouchers		0600 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	13 INDUSTRIES	NT V 6	06/07/2022	46402 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN072022079896	01/07/2022 N DC02 A Pay and Allowances Vouchers		0600 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	13 INDUSTRIES	NT V 7	06/07/2022	4035 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN072022079897	01/07/2022 N DC02 A Pay and Allowances Vouchers		0600 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	13 INDUSTRIES	NT V 8	06/07/2022	62546 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN072022079887	01/07/2022 N DC02 A Pay and Allowances Vouchers		0600 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	13 INDUSTRIES	NT V 9	15/07/2022	2070 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN072022079888	01/07/2022 N DC02 A Pay and Allowances Vouchers		0600 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	13 INDUSTRIES	NT V 10	26/07/2022	13662 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN072022079894	01/07/2022 N DC02 A Pay and Allowances Vouchers		0600 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	13 INDUSTRIES	NT V 5	06/07/2022	64618 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN072022079890	01/07/2022 N DC02 A Pay and Allowances Vouchers		0600 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	13 INDUSTRIES	NT V 1	05/07/2022	290092 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN072022079891	01/07/2022 N DC02 A Pay and Allowances Vouchers		0600 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	13 INDUSTRIES	NT V 2	06/07/2022	80850 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN072022079892	01/07/2022 N DC02 A Pay and Allowances Vouchers		0600 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD		

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 3	06/07/2022	284568	06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR, FEROZEPUR				
				2801	DIRECTOR, INDUSTRIES,PUNJAB,				
VN072022079893	01/07/2022	N DC02	A Pay and Allowances Vouchers	0600	2851 VILLAGE AND SMALL INDUSTRIES			00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 4	06/07/2022	267840	06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR, FEROZEPUR				
				2801	DIRECTOR, INDUSTRIES,PUNJAB,				
VN072022079889	01/07/2022	N DC02	A Pay and Allowances Vouchers	0600	2851 VILLAGE AND SMALL INDUSTRIES			00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 11	26/07/2022	14904	06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR, FEROZEPUR				
				2801	DIRECTOR, INDUSTRIES,PUNJAB,				
VN072022030060	01/07/2022	N DC02	A Pay and Allowances Vouchers	0700	2055 POLICE			00 NO SUB MAJOR HEAD	
					113 WELFARE OF POLICE PERSONNEL				
01 POLICE HOSPITALS								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 4	06/07/2022	94902	07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022030065	01/07/2022	N DC02	A Pay and Allowances Vouchers	0700	2055 POLICE			00 NO SUB MAJOR HEAD	
					113 WELFARE OF POLICE PERSONNEL				
01 POLICE HOSPITALS								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 9	06/07/2022	48897	07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022030071	01/07/2022	N DC02	A Pay and Allowances Vouchers	0700	2055 POLICE			00 NO SUB MAJOR HEAD	
					113 WELFARE OF POLICE PERSONNEL				
01 POLICE HOSPITALS								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 15	06/07/2022	154796	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022030109	01/07/2022	N DC02	A Pay and Allowances Vouchers	0700	2055 POLICE			00 NO SUB MAJOR HEAD	
					113 WELFARE OF POLICE PERSONNEL				
01 POLICE HOSPITALS								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 53	07/07/2022	137022	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022030134	01/07/2022	N DC02	A Pay and Allowances Vouchers	0700	2055 POLICE			00 NO SUB MAJOR HEAD	
					113 WELFARE OF POLICE PERSONNEL				
01 POLICE HOSPITALS								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 78	08/07/2022	90250	07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022055741	01/07/2022	N DC02	A Pay and Allowances Vouchers	0700	2055 POLICE			00 NO SUB MAJOR HEAD	
					109 DISTRICT POLICE				
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 134	15/07/2022	220752	07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022055744	01/07/2022	N DC02	A Pay and Allowances Vouchers	0700	2055 POLICE			00 NO SUB MAJOR HEAD	
					109 DISTRICT POLICE				
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 137	20/07/2022	75472	07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022055773	01/07/2022	N DC02	A Pay and Allowances Vouchers	0700	2055 POLICE			00 NO SUB MAJOR HEAD	
					109 DISTRICT POLICE				
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 213	26/07/2022	728023	07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022055774	01/07/2022	N DC02	A Pay and Allowances Vouchers	0700	2055 POLICE			00 NO SUB MAJOR HEAD	
					109 DISTRICT POLICE				
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 214	26/07/2022	7813	07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				

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VN072022055775	01/07/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE			00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 215	26/07/2022	46214	07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055776	01/07/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE			00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 216	26/07/2022	232804	07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055777	01/07/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE			00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 217	26/07/2022	349306	07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055778	01/07/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE			00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 218	26/07/2022	24286	07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055779	01/07/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE			00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 219	26/07/2022	63373	07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055785	01/07/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE			00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 225	26/07/2022	206379	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055786	01/07/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE			00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 226	26/07/2022	27000	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055787	01/07/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE			00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 227	26/07/2022	150189	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055788	01/07/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE			00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 228	26/07/2022	166134	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055789	01/07/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE			00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 229	26/07/2022	80945	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055790	01/07/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE			00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 230	26/07/2022	44855	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055791	01/07/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE			00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 231	26/07/2022	144090	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			

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12 HOME AFFAIRS	NT V 118	15/07/2022	93611 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055723 01/07/2022 N DC02 A Pay and Allowances Vouchers	0700	2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 119	15/07/2022	83207 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	01 SALARIES					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055724 01/07/2022 N DC02 A Pay and Allowances Vouchers	0700	2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 120	15/07/2022	19992 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR	01 SALARIES					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055725 01/07/2022 N DC02 A Pay and Allowances Vouchers	0700	2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 121	15/07/2022	221827 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR	01 SALARIES					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055726 01/07/2022 N DC02 A Pay and Allowances Vouchers	0700	2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 122	15/07/2022	134840 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR	01 SALARIES					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055727 01/07/2022 N DC02 A Pay and Allowances Vouchers	0700	2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 123	15/07/2022	176020 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR	01 SALARIES					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055728 01/07/2022 N DC02 A Pay and Allowances Vouchers	0700	2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 124	15/07/2022	188637 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR	01 SALARIES					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055732 01/07/2022 N DC02 A Pay and Allowances Vouchers	0700	2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 125	15/07/2022	380397 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR	01 SALARIES					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055733 01/07/2022 N DC02 A Pay and Allowances Vouchers	0700	2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 126	15/07/2022	74894 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR	01 SALARIES					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055734 01/07/2022 N DC02 A Pay and Allowances Vouchers	0700	2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 127	15/07/2022	113682 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR	01 SALARIES					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM	SM_HEAD_DESC				
SU	SUB_HEAD_DESC		MIN MIN_DESC						
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	S0	SOE_DESC			BDGT DT DTL_HEAD_DESC	
		CCO_ CCO							

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VN072022055735	01/07/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 128	15/07/2022	170273	07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055736	01/07/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 129	15/07/2022	25771	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055740	01/07/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 133	15/07/2022	34290	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022030103	01/07/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 47	06/07/2022	41619739	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022030106	01/07/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 50	06/07/2022	16221132	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022030107	01/07/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 51	07/07/2022	390925	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022030108	01/07/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 52	07/07/2022	1544187	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022030115	01/07/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 59	08/07/2022	123288	07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022030122	01/07/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 66	08/07/2022	1314740	07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022030123	01/07/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 67	08/07/2022	843615	07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022030124	01/07/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 68	08/07/2022	7434912	07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022030128	01/07/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 72	08/07/2022	363676	07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			

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VN072022030130	01/07/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 74	08/07/2022	1039640	07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022030131	01/07/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 75	08/07/2022	26313931	07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022030132	01/07/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 76	08/07/2022	15816044	07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022030137	01/07/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 81	08/07/2022	33564	07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055845	01/07/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 190	26/07/2022	357581	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055846	01/07/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 191	26/07/2022	241167	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055847	01/07/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 192	26/07/2022	334525	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055848	01/07/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 193	26/07/2022	83641	07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055849	01/07/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 194	26/07/2022	223614	07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055850	01/07/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 195	26/07/2022	24632	07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055851	01/07/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 196	26/07/2022	37156	07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055852	01/07/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 197	26/07/2022	198230	07027	SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	01	SALARIES	

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055853	01/07/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 198	26/07/2022	27830 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055854	01/07/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 199	26/07/2022	380850 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055855	01/07/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 200	26/07/2022	101354 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030118	01/07/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 62	08/07/2022	213585 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030117	01/07/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 61	08/07/2022	679773 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030119	01/07/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 63	08/07/2022	849972 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030075	01/07/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 19	06/07/2022	262696 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030076	01/07/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 20	06/07/2022	1027560 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030077	01/07/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 21	06/07/2022	13739330 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030078	01/07/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 22	06/07/2022	20012446 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030079	01/07/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 23	06/07/2022	28893869 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030080	01/07/2022	N DC02	A Pay and Allowances Vouchers	0700	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD

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	12 HOME AFFAIRS	NT V 24	06/07/2022	38283569 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		01 SALARIES			
VN072022030089	01/07/2022 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 33	06/07/2022	5386458 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		01 SALARIES			
VN072022030098	01/07/2022 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 42	06/07/2022	1010604 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		01 SALARIES			
VN072022030095	01/07/2022 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 39	06/07/2022	27753901 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		01 SALARIES			
VN072022030096	01/07/2022 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 40	06/07/2022	32402161 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		01 SALARIES			
VN072022030097	01/07/2022 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 41	06/07/2022	1283249 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		01 SALARIES			
VN072022030133	01/07/2022 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 77	08/07/2022	111184 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		01 SALARIES			
VN072022030129	01/07/2022 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 73	08/07/2022	1032572 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		01 SALARIES			
VN072022030127	01/07/2022 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 71	08/07/2022	60536 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		01 SALARIES			
VN072022030126	01/07/2022 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 70	08/07/2022	148706 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		01 SALARIES			
VN072022030125	01/07/2022 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 69	08/07/2022	100623 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		01 SALARIES			
VN072022030121	01/07/2022 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 65	08/07/2022	164714 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		01 SALARIES			
VN072022030120	01/07/2022 N DC02 A Pay and Allowances Vouchers		0700 2055 POLICE					00 NO SUB MAJOR HEAD	

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01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 64	08/07/2022	146740 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR				
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022030116 01/07/2022 N DC02 A Pay and Allowances Vouchers				0700	2055	POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 60	08/07/2022	378100 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR				
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022030113 01/07/2022 N DC02 A Pay and Allowances Vouchers				0700	2055	POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 57	07/07/2022	89519 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR				
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022030112 01/07/2022 N DC02 A Pay and Allowances Vouchers				0700	2055	POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 56	07/07/2022	1658199 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR				
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022030111 01/07/2022 N DC02 A Pay and Allowances Vouchers				0700	2055	POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 55	07/07/2022	111500 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR				
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022030110 01/07/2022 N DC02 A Pay and Allowances Vouchers				0700	2055	POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 54	07/07/2022	111500 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR				
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022030099 01/07/2022 N DC02 A Pay and Allowances Vouchers				0700	2055	POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 43	06/07/2022	79607 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR				
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022030093 01/07/2022 N DC02 A Pay and Allowances Vouchers				0700	2055	POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 37	06/07/2022	1807566 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR				
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022030092 01/07/2022 N DC02 A Pay and Allowances Vouchers				0700	2055	POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 36	06/07/2022	59700 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR				
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022030091 01/07/2022 N DC02 A Pay and Allowances Vouchers				0700	2055	POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 35	06/07/2022	92700 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR				
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022030090 01/07/2022 N DC02 A Pay and Allowances Vouchers				0700	2055	POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 34	06/07/2022	457700 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR				
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022030088 01/07/2022 N DC02 A Pay and Allowances Vouchers				0700	2055	POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 32	06/07/2022	539940 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR				
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				

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VN072022030087	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	31	06/07/2022	300864	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022030086	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	30	06/07/2022	199720	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022030085	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	29	06/07/2022	160574	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022030083	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	27	06/07/2022	79607	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022030082	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	26	06/07/2022	58050	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022030081	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	25	06/07/2022	909504	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022030072	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	16	06/07/2022	250036	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022030073	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	17	06/07/2022	299122	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022030074	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	18	06/07/2022	131974	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022030057	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	1	05/07/2022	754022	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	
									BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
					CCO_	CCO			

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VN072022030058	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	2	05/07/2022	1041760	07028	2601 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022030059	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	3	06/07/2022	116574	07027	2601 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022030061	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	5	06/07/2022	547758	07027	2601 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022030062	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	6	06/07/2022	72917	07027	2601 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022030063	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	7	06/07/2022	50960928	07027	2601 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022030064	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	8	06/07/2022	78476	07027	2601 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022030066	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	10	06/07/2022	111793	07027	2601 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022030067	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	11	06/07/2022	2783602	07027	2601 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022030068	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	12	06/07/2022	66994	07027	2601 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022030094	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	38	06/07/2022	9593903	07028	2601 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022055856	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	201	26/07/2022	276001	07028	2601 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022055864	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
								109 DISTRICT POLICE	

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01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 209	26/07/2022	13938 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022055865 01/07/2022 N DC02 A Pay and Allowances Vouchers		0700	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 210	26/07/2022	24690 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022055866 01/07/2022 N DC02 A Pay and Allowances Vouchers		0700	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 211	26/07/2022	41888 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022055867 01/07/2022 N DC02 A Pay and Allowances Vouchers		0700	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 212	26/07/2022	334239 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022055737 01/07/2022 N DC02 A Pay and Allowances Vouchers		0700	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 130	15/07/2022	353210 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022055738 01/07/2022 N DC02 A Pay and Allowances Vouchers		0700	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 131	15/07/2022	563861 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022055739 01/07/2022 N DC02 A Pay and Allowances Vouchers		0700	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 132	15/07/2022	316390 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022079914 01/07/2022 N DC02 A Pay and Allowances Vouchers		0700	2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
13 INDUSTRIES	NT V 1	06/07/2022	73901 07390 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, BATALA, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,						
VN072022079915 01/07/2022 N DC02 A Pay and Allowances Vouchers		0700	2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
13 INDUSTRIES	NT V 2	06/07/2022	553468 07390 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, BATALA, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,						
VN072022079916 01/07/2022 N DC02 A Pay and Allowances Vouchers		0700	2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
13 INDUSTRIES	NT V 3	06/07/2022	329906 07390 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, BATALA, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,						
VN072022079917 01/07/2022 N DC02 A Pay and Allowances Vouchers		0700	2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
13 INDUSTRIES	NT V 4	06/07/2022	155406 07393 SENIOR TECHNICAL OFFICER, PATHANKOT, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,						
VN072022079934 01/07/2022 N DC02 A Pay and Allowances Vouchers		0700	2851 VILLAGE AND SMALL INDUSTRIES 107 SERICULTURE INDUSTRIES					00 NO SUB MAJOR HEAD	
01 DEVELOPMENT OF SERICULTURE								01 SALARIES	0000 00 NO DETAILED HEAD
34 HORTICULTURE	NT V 21	14/07/2022	1024952 07392 DIVISIONAL SERICULTURE OFFICER, SUJANPUR, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,						

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VN072022079931	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2851 VILLAGE AND SMALL INDUSTRIES 107 SERICULTURE INDUSTRIES	00	NO SUB MAJOR HEAD
01	DEVELOPMENT OF SERICULTURE							01	SALARIES
34	HORTICULTURE	NT	V	18	14/07/2022	633908	07392 DIVISIONAL SERICULTURE OFFICER, SUJANPUR, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	0000	00 NO DETAILED HEAD
VN072022079932	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2851 VILLAGE AND SMALL INDUSTRIES 107 SERICULTURE INDUSTRIES	00	NO SUB MAJOR HEAD
01	DEVELOPMENT OF SERICULTURE							01	SALARIES
34	HORTICULTURE	NT	V	19	14/07/2022	614244	07392 DIVISIONAL SERICULTURE OFFICER, SUJANPUR, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	0000	00 NO DETAILED HEAD
VN072022079933	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2851 VILLAGE AND SMALL INDUSTRIES 107 SERICULTURE INDUSTRIES	00	NO SUB MAJOR HEAD
01	DEVELOPMENT OF SERICULTURE							01	SALARIES
34	HORTICULTURE	NT	V	20	14/07/2022	83088	07392 DIVISIONAL SERICULTURE OFFICER, SUJANPUR, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	0000	00 NO DETAILED HEAD
VN072022079919	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0700	2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DIRECTION							01	SALARIES
13	INDUSTRIES	NT	V	6	08/07/2022	263522	07390 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, BATALA, GURDASPUR 2801 DIRECTOR, INDUSTRIES, PUNJAB,	0000	00 NO DETAILED HEAD
VN072022030194	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055 POLICE 101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES
12	HOME AFFAIRS	NT	V	57	07/07/2022	427238	08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	0000	00 NO DETAILED HEAD
VN072022030191	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055 POLICE 101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES
12	HOME AFFAIRS	NT	V	54	06/07/2022	1414563	08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	0000	00 NO DETAILED HEAD
VN072022030201	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055 POLICE 101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES
12	HOME AFFAIRS	NT	V	64	07/07/2022	1704764	08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	0000	00 NO DETAILED HEAD
VN072022030190	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055 POLICE 109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							01	SALARIES
12	HOME AFFAIRS	NT	V	53	06/07/2022	2351041	08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	0000	00 NO DETAILED HEAD
VN072022030198	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055 POLICE 109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							01	SALARIES
12	HOME AFFAIRS	NT	V	61	07/07/2022	297551	08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	0000	00 NO DETAILED HEAD
VN072022030138	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055 POLICE 109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							01	SALARIES
12	HOME AFFAIRS	NT	V	1	05/07/2022	1075910	08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	0000	00 NO DETAILED HEAD
VN072022030149	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055 POLICE 109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							01	SALARIES
12	HOME AFFAIRS	NT	V	12	06/07/2022	18641538	08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	0000	00 NO DETAILED HEAD
VN072022030150	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055 POLICE 109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							01	SALARIES
12	HOME AFFAIRS	NT	V	13	06/07/2022	24622484	08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	0000	00 NO DETAILED HEAD

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VN072022030151	01/07/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 14	06/07/2022	23863696	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022030152	01/07/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 15	06/07/2022	20783879	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022030154	01/07/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 17	06/07/2022	1036092	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022030162	01/07/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 25	06/07/2022	14380154	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022030163	01/07/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 26	06/07/2022	20243405	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022030140	01/07/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 3	05/07/2022	18000	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022030213	01/07/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 76	08/07/2022	50816	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022030199	01/07/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 62	07/07/2022	16590840	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022030197	01/07/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 60	07/07/2022	82333	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022030195	01/07/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 58	07/07/2022	957222	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022030176	01/07/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 39	06/07/2022	1301211	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022030175	01/07/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 38	06/07/2022	2432020	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	01	SALARIES	

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030161	01/07/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 24	06/07/2022	278600 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030160	01/07/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 23	06/07/2022	140595 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030159	01/07/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 22	06/07/2022	383436 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030158	01/07/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 21	06/07/2022	1616610 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030157	01/07/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 20	06/07/2022	154968 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030156	01/07/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 19	06/07/2022	533258 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030153	01/07/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 16	06/07/2022	379568 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030148	01/07/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 11	06/07/2022	4026 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030147	01/07/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 10	06/07/2022	25003 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030181	01/07/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 44	06/07/2022	787522 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022080830	01/07/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 79	11/07/2022	27349 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022080828	01/07/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD

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12 HOME AFFAIRS	NT V 205	28/07/2022	24277 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN072022080825 01/07/2022 N DC02 A Pay and Allowances Vouchers		0800 2055 POLICE		109 DISTRICT POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 202	26/07/2022	315360 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						01 SALARIES	
VN072022080824 01/07/2022 N DC02 A Pay and Allowances Vouchers		0800 2055 POLICE		109 DISTRICT POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 201	26/07/2022	22869 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						01 SALARIES	
VN072022080823 01/07/2022 N DC02 A Pay and Allowances Vouchers		0800 2055 POLICE		109 DISTRICT POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 200	26/07/2022	23552 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						01 SALARIES	
VN072022080821 01/07/2022 N DC02 A Pay and Allowances Vouchers		0800 2055 POLICE		109 DISTRICT POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 198	26/07/2022	27349 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						01 SALARIES	
VN072022080822 01/07/2022 N DC02 A Pay and Allowances Vouchers		0800 2055 POLICE		109 DISTRICT POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 199	26/07/2022	20267 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						01 SALARIES	
VN072022080820 01/07/2022 N DC02 A Pay and Allowances Vouchers		0800 2055 POLICE		109 DISTRICT POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 197	26/07/2022	22869 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						01 SALARIES	
VN072022080819 01/07/2022 N DC02 A Pay and Allowances Vouchers		0800 2055 POLICE		109 DISTRICT POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 196	26/07/2022	27349 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						01 SALARIES	
VN072022080818 01/07/2022 N DC02 A Pay and Allowances Vouchers		0800 2055 POLICE		109 DISTRICT POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 195	26/07/2022	95918 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						01 SALARIES	
VN072022080817 01/07/2022 N DC02 A Pay and Allowances Vouchers		0800 2055 POLICE		109 DISTRICT POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 194	26/07/2022	21547 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						01 SALARIES	
VN072022080816 01/07/2022 N DC02 A Pay and Allowances Vouchers		0800 2055 POLICE		109 DISTRICT POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 193	26/07/2022	19669 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC						SM SM_HEAD_DESC	
SU SUB_HEAD_DESC										BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO						SO SOE_DESC	

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VN072022080811	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00	NO	SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	188	26/07/2022	25003	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	01	SALARIES			
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN072022080810	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00	NO	SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	187	26/07/2022	20267	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	01	SALARIES			
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN072022080808	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00	NO	SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	185	26/07/2022	21986	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	01	SALARIES			
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN072022080807	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00	NO	SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	184	26/07/2022	26539	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	01	SALARIES			
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN072022080806	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00	NO	SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	183	26/07/2022	55405	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	01	SALARIES			
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN072022080805	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00	NO	SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	182	26/07/2022	6660	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	01	SALARIES			
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN072022080801	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00	NO	SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	178	26/07/2022	19669	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	01	SALARIES			
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN072022080800	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00	NO	SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	177	26/07/2022	24277	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	01	SALARIES			
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN072022080799	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00	NO	SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	176	26/07/2022	24277	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	01	SALARIES			
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN072022080798	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00	NO	SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	175	26/07/2022	23552	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	01	SALARIES			
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN072022080797	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00	NO	SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	174	26/07/2022	18560	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	01	SALARIES			
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN072022080796	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00	NO	SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
													01 SALARIES

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12 HOME AFFAIRS	NT V 173	26/07/2022	20267 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080795 01/07/2022 N DC02 A Pay and Allowances Vouchers		0800	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 172	26/07/2022	18005 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	01 SALARIES					
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080792 01/07/2022 N DC02 A Pay and Allowances Vouchers		0800	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 169	26/07/2022	19627 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	01 SALARIES					
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080793 01/07/2022 N DC02 A Pay and Allowances Vouchers		0800	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 170	26/07/2022	46333 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	01 SALARIES					
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080794 01/07/2022 N DC02 A Pay and Allowances Vouchers		0800	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 171	26/07/2022	9044 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	01 SALARIES					
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080790 01/07/2022 N DC02 A Pay and Allowances Vouchers		0800	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 167	26/07/2022	27349 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	01 SALARIES					
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080789 01/07/2022 N DC02 A Pay and Allowances Vouchers		0800	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 166	26/07/2022	20760 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	01 SALARIES					
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080788 01/07/2022 N DC02 A Pay and Allowances Vouchers		0800	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 165	26/07/2022	20231 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	01 SALARIES					
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080787 01/07/2022 N DC02 A Pay and Allowances Vouchers		0800	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 164	26/07/2022	6912 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	01 SALARIES					
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080786 01/07/2022 N DC02 A Pay and Allowances Vouchers		0800	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 163	26/07/2022	8161 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	01 SALARIES					
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080785 01/07/2022 N DC02 A Pay and Allowances Vouchers		0800	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 162	26/07/2022	227256 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	01 SALARIES					
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080784 01/07/2022 N DC02 A Pay and Allowances Vouchers		0800	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 161	26/07/2022	18028 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	01 SALARIES					
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080783 01/07/2022 N DC02 A Pay and Allowances Vouchers		0800	2055 POLICE					00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						

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01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 160	26/07/2022	112548 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080782 01/07/2022 N DC02 A Pay and Allowances Vouchers		0800	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 159	26/07/2022	67574 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080780 01/07/2022 N DC02 A Pay and Allowances Vouchers		0800	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 157	19/07/2022	8405 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080725 01/07/2022 N DC02 A Pay and Allowances Vouchers		0800	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 102	15/07/2022	387938 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080724 01/07/2022 N DC02 A Pay and Allowances Vouchers		0800	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 101	15/07/2022	216676 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080718 01/07/2022 N DC02 A Pay and Allowances Vouchers		0800	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 95	15/07/2022	24277 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080716 01/07/2022 N DC02 A Pay and Allowances Vouchers		0800	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 93	13/07/2022	24277 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080713 01/07/2022 N DC02 A Pay and Allowances Vouchers		0800	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 90	13/07/2022	37428 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080712 01/07/2022 N DC02 A Pay and Allowances Vouchers		0800	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 89	13/07/2022	72917 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080710 01/07/2022 N DC02 A Pay and Allowances Vouchers		0800	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 87	13/07/2022	10815 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080711 01/07/2022 N DC02 A Pay and Allowances Vouchers		0800	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 88	13/07/2022	121393 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080706 01/07/2022 N DC02 A Pay and Allowances Vouchers		0800	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 83	12/07/2022	1242634 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						

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VN072022080772	01/07/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 149	15/07/2022	536363	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022080770	01/07/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 147	15/07/2022	41340	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022080769	01/07/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 146	15/07/2022	50919	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022080768	01/07/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 145	15/07/2022	51587	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022080767	01/07/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 144	15/07/2022	26145	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022080761	01/07/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 138	15/07/2022	19669	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022080748	01/07/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 125	15/07/2022	29803	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022080746	01/07/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 123	15/07/2022	93692	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022080747	01/07/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 124	15/07/2022	26539	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022080744	01/07/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 121	15/07/2022	32110	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022080743	01/07/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 120	15/07/2022	32686	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022080742	01/07/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 119	15/07/2022	473003	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			

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VN072022080741	01/07/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 118	15/07/2022	20907	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022080740	01/07/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 117	15/07/2022	20309	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022080739	01/07/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 116	15/07/2022	20309	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022080737	01/07/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 114	15/07/2022	93692	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022080738	01/07/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 115	15/07/2022	64770	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022080736	01/07/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 113	15/07/2022	259203	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022080735	01/07/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 112	15/07/2022	12686	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022080734	01/07/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 111	15/07/2022	44604	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022080733	01/07/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 110	15/07/2022	55184	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022080732	01/07/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 109	15/07/2022	24363	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022080714	01/07/2022	N DC02	A Pay and Allowances Vouchers	0800	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 91	13/07/2022	37428	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
						MIN MIN_DESC			
SU	SUB_HEAD_DESC							SO	SOE_DESC
									BDGT DT DTL_HEAD_DESC

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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
						CCO_	CCO		

VCHR_DATA_0722.TXT									
01 POLICE TRAINING COLLEGE				003 EDUCATION AND TRAINING				0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 150	15/07/2022	12780 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES					
VN072022080771 01/07/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE	003 EDUCATION AND TRAINING				00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 148	15/07/2022	85646 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES					
VN072022080766 01/07/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE	003 EDUCATION AND TRAINING				00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 143	15/07/2022	32837 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES					
VN072022080765 01/07/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE	003 EDUCATION AND TRAINING				00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 142	15/07/2022	54699 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES					
VN072022080764 01/07/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE	003 EDUCATION AND TRAINING				00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 141	15/07/2022	22727 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES					
VN072022080763 01/07/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE	003 EDUCATION AND TRAINING				00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 140	15/07/2022	3984 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES					
VN072022080762 01/07/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE	003 EDUCATION AND TRAINING				00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 139	15/07/2022	90582 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES					
VN072022080760 01/07/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE	003 EDUCATION AND TRAINING				00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 137	15/07/2022	16464 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES					
VN072022080759 01/07/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE	003 EDUCATION AND TRAINING				00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 136	15/07/2022	11748 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES					
VN072022080758 01/07/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE	003 EDUCATION AND TRAINING				00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 135	15/07/2022	47184 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES					
VN072022080755 01/07/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE	003 EDUCATION AND TRAINING				00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 132	15/07/2022	3402 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES					
VN072022080757 01/07/2022 N DC02 A Pay and Allowances Vouchers				0800 2055 POLICE	003 EDUCATION AND TRAINING				00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 134	15/07/2022	91008 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES					

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VN072022080756	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB MAJOR HEAD
	01	POLICE TRAINING COLLEGE						003 EDUCATION AND TRAINING	0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 133	15/07/2022	13283 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR			01 SALARIES	
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022080754	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB MAJOR HEAD
	01	POLICE TRAINING COLLEGE						003 EDUCATION AND TRAINING	0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 131	15/07/2022	14156 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN			01 SALARIES	
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022080753	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB MAJOR HEAD
	01	POLICE TRAINING COLLEGE						003 EDUCATION AND TRAINING	0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 130	15/07/2022	2783 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN			01 SALARIES	
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022080752	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB MAJOR HEAD
	01	POLICE TRAINING COLLEGE						003 EDUCATION AND TRAINING	0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 129	15/07/2022	62772 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN			01 SALARIES	
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022080751	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB MAJOR HEAD
	01	POLICE TRAINING COLLEGE						003 EDUCATION AND TRAINING	0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 128	15/07/2022	23520 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN			01 SALARIES	
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022080750	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB MAJOR HEAD
	01	POLICE TRAINING COLLEGE						003 EDUCATION AND TRAINING	0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 127	15/07/2022	70633 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN			01 SALARIES	
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022080749	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB MAJOR HEAD
	01	POLICE TRAINING COLLEGE						003 EDUCATION AND TRAINING	0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 126	15/07/2022	199680 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN			01 SALARIES	
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022030214	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB MAJOR HEAD
	01	POLICE TRAINING COLLEGE						003 EDUCATION AND TRAINING	0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 77	08/07/2022	120272 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR			01 SALARIES	
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022030207	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB MAJOR HEAD
	01	POLICE TRAINING COLLEGE						003 EDUCATION AND TRAINING	0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 70	07/07/2022	550185 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN			01 SALARIES	
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022030205	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB MAJOR HEAD
	01	POLICE TRAINING COLLEGE						003 EDUCATION AND TRAINING	0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 68	07/07/2022	178896 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN			01 SALARIES	
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022030204	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB MAJOR HEAD
	01	POLICE TRAINING COLLEGE						003 EDUCATION AND TRAINING	0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 67	07/07/2022	238480 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN			01 SALARIES	
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022030203	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB MAJOR HEAD
	01	POLICE TRAINING COLLEGE						003 EDUCATION AND TRAINING	0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 66	07/07/2022	140584 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN			01 SALARIES	
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				

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VN072022030171	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE TRAINING COLLEGE							003 EDUCATION AND TRAINING	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	34	06/07/2022	750047	08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022030170	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE TRAINING COLLEGE							003 EDUCATION AND TRAINING	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	33	06/07/2022	104952	08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022030169	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE TRAINING COLLEGE							003 EDUCATION AND TRAINING	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	32	06/07/2022	122577	08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022030168	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE TRAINING COLLEGE							003 EDUCATION AND TRAINING	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	31	06/07/2022	1948049	08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022030167	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE TRAINING COLLEGE							003 EDUCATION AND TRAINING	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	30	06/07/2022	248712	08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022030189	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE TRAINING COLLEGE							003 EDUCATION AND TRAINING	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	52	06/07/2022	2312001	08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022030178	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE TRAINING COLLEGE							003 EDUCATION AND TRAINING	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	41	06/07/2022	1078352	08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022030200	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE TRAINING COLLEGE							003 EDUCATION AND TRAINING	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	63	07/07/2022	63464	08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022030208	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE TRAINING COLLEGE							003 EDUCATION AND TRAINING	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	71	07/07/2022	712340	08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022030209	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE TRAINING COLLEGE							003 EDUCATION AND TRAINING	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	72	07/07/2022	384048	08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022030210	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE TRAINING COLLEGE							003 EDUCATION AND TRAINING	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	73	07/07/2022	98396	08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022030141	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0800	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE TRAINING COLLEGE							003 EDUCATION AND TRAINING	0000 00 NO DETAILED HEAD
									01 SALARIES

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12 HOME AFFAIRS	NT V 4	06/07/2022	375816 08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030144	01/07/2022 N DC02 A Pay and Allowances Vouchers		0800	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE			003 EDUCATION AND TRAINING					0000 00 NO DETAILED HEAD
					01 SALARIES				
12 HOME AFFAIRS	NT V 7	06/07/2022	470187 08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030145	01/07/2022 N DC02 A Pay and Allowances Vouchers		0800	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE			003 EDUCATION AND TRAINING					0000 00 NO DETAILED HEAD
					01 SALARIES				
12 HOME AFFAIRS	NT V 8	06/07/2022	57372 08039	OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030166	01/07/2022 N DC02 A Pay and Allowances Vouchers		0800	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE			003 EDUCATION AND TRAINING					0000 00 NO DETAILED HEAD
					01 SALARIES				
12 HOME AFFAIRS	NT V 29	06/07/2022	4428058 08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030172	01/07/2022 N DC02 A Pay and Allowances Vouchers		0800	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE			003 EDUCATION AND TRAINING					0000 00 NO DETAILED HEAD
					01 SALARIES				
12 HOME AFFAIRS	NT V 35	06/07/2022	1041389 08039	OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030173	01/07/2022 N DC02 A Pay and Allowances Vouchers		0800	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE			003 EDUCATION AND TRAINING					0000 00 NO DETAILED HEAD
					01 SALARIES				
12 HOME AFFAIRS	NT V 36	06/07/2022	2173555 08039	OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN,HOSHIARPUR					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030174	01/07/2022 N DC02 A Pay and Allowances Vouchers		0800	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE			003 EDUCATION AND TRAINING					0000 00 NO DETAILED HEAD
					01 SALARIES				
12 HOME AFFAIRS	NT V 37	06/07/2022	356454 08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080829	01/07/2022 N DC02 A Pay and Allowances Vouchers		0800	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE			003 EDUCATION AND TRAINING					0000 00 NO DETAILED HEAD
					01 SALARIES				
12 HOME AFFAIRS	NT V 78	11/07/2022	70247 08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080804	01/07/2022 N DC02 A Pay and Allowances Vouchers		0800	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE			003 EDUCATION AND TRAINING					0000 00 NO DETAILED HEAD
					01 SALARIES				
12 HOME AFFAIRS	NT V 181	26/07/2022	20267 08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080803	01/07/2022 N DC02 A Pay and Allowances Vouchers		0800	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE			003 EDUCATION AND TRAINING					0000 00 NO DETAILED HEAD
					01 SALARIES				
12 HOME AFFAIRS	NT V 180	26/07/2022	26539 08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080802	01/07/2022 N DC02 A Pay and Allowances Vouchers		0800	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE			003 EDUCATION AND TRAINING					0000 00 NO DETAILED HEAD
					01 SALARIES				
12 HOME AFFAIRS	NT V 179	26/07/2022	30165 08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080791	01/07/2022 N DC02 A Pay and Allowances Vouchers		0800	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE			003 EDUCATION AND TRAINING					0000 00 NO DETAILED HEAD
					01 SALARIES				
12 HOME AFFAIRS	NT V 168	26/07/2022	24277 08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080777	01/07/2022 N DC02 A Pay and Allowances Vouchers		0800	2055 POLICE				00 NO SUB MAJOR HEAD	
				003 EDUCATION AND TRAINING					

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01	POLICE TRAINING COLLEGE							01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 154	15/07/2022	2000 08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022080774	01/07/2022 N DC02 A Pay and Allowances Vouchers		0800	2055	POLICE			00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE				003 EDUCATION AND TRAINING				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 151	15/07/2022	28029 08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN				01 SALARIES
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022080775	01/07/2022 N DC02 A Pay and Allowances Vouchers		0800	2055	POLICE			00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE				003 EDUCATION AND TRAINING				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 152	15/07/2022	1715 08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN				01 SALARIES
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022080776	01/07/2022 N DC02 A Pay and Allowances Vouchers		0800	2055	POLICE			00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE				003 EDUCATION AND TRAINING				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 153	15/07/2022	46494 08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN				01 SALARIES
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022079936	01/07/2022 N DC02 A Pay and Allowances Vouchers		0800	2851	VILLAGE AND SMALL INDUSTRIES			00 NO SUB MAJOR HEAD	
	01 DEVELOPMENT OF SERICULTURE				107 SERICULTURE INDUSTRIES				0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 8	13/07/2022	81196 08913	SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN				01 SALARIES
				2801	DIRECTOR, INDUSTRIES,PUNJAB,				
VN072022079954	01/07/2022 N DC02 A Pay and Allowances Vouchers		0800	2851	VILLAGE AND SMALL INDUSTRIES			00 NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 7	06/07/2022	54834 08615	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR				01 SALARIES
				2801	DIRECTOR, INDUSTRIES,PUNJAB,				
VN072022079938	01/07/2022 N DC02 A Pay and Allowances Vouchers		0800	2851	VILLAGE AND SMALL INDUSTRIES			00 NO SUB MAJOR HEAD	
	01 DEVELOPMENT OF SERICULTURE				107 SERICULTURE INDUSTRIES				0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 10	13/07/2022	132816 08913	SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN				01 SALARIES
				2801	DIRECTOR, INDUSTRIES,PUNJAB,				
VN072022079939	01/07/2022 N DC02 A Pay and Allowances Vouchers		0800	2851	VILLAGE AND SMALL INDUSTRIES			00 NO SUB MAJOR HEAD	
	01 DEVELOPMENT OF SERICULTURE				107 SERICULTURE INDUSTRIES				0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 11	13/07/2022	378424 08913	SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN				01 SALARIES
				2801	DIRECTOR, INDUSTRIES,PUNJAB,				
VN072022079941	01/07/2022 N DC02 A Pay and Allowances Vouchers		0800	2851	VILLAGE AND SMALL INDUSTRIES			00 NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 13	26/07/2022	20040 08615	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR				01 SALARIES
				2801	DIRECTOR, INDUSTRIES,PUNJAB,				
VN072022079944	01/07/2022 N DC02 A Pay and Allowances Vouchers		0800	2851	VILLAGE AND SMALL INDUSTRIES			00 NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 16	26/07/2022	13360 08615	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR				01 SALARIES
				2801	DIRECTOR, INDUSTRIES,PUNJAB,				
VN072022079942	01/07/2022 N DC02 A Pay and Allowances Vouchers		0800	2851	VILLAGE AND SMALL INDUSTRIES			00 NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 14	26/07/2022	19394 08615	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR				01 SALARIES
				2801	DIRECTOR, INDUSTRIES,PUNJAB,				
VN072022079943	01/07/2022 N DC02 A Pay and Allowances Vouchers		0800	2851	VILLAGE AND SMALL INDUSTRIES			00 NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 15	26/07/2022	24048 08615	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR				01 SALARIES
				2801	DIRECTOR, INDUSTRIES,PUNJAB,				

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REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC			
SU SUB_HEAD_DESC						MIN		MIN_DESC					
								</					

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055938	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE						003 EDUCATION AND TRAINING		01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT	V	554	15/07/2022	153804 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022055934	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE						003 EDUCATION AND TRAINING		01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT	V	550	15/07/2022	2001048 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022055936	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE						003 EDUCATION AND TRAINING		01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT	V	552	15/07/2022	2116632 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022055935	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE						003 EDUCATION AND TRAINING		01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT	V	551	15/07/2022	2152392 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022055933	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE						003 EDUCATION AND TRAINING		01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT	V	549	15/07/2022	6899 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022055932	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE						003 EDUCATION AND TRAINING		01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT	V	548	15/07/2022	29208 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022055929	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE						003 EDUCATION AND TRAINING		01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT	V	545	15/07/2022	167557 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022030442	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
02 FIRE ARMS BUREAU						003 EDUCATION AND TRAINING		01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT	V	32	06/07/2022	88447 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022030443	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
02 FIRE ARMS BUREAU						003 EDUCATION AND TRAINING		01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT	V	33	06/07/2022	110162 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022055931	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
02 FIRE ARMS BUREAU						003 EDUCATION AND TRAINING		01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT	V	547	15/07/2022	103745 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022030422	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE						003 EDUCATION AND TRAINING		01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT	V	12	05/07/2022	588048 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022030424	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE TRAINING COLLEGE						003 EDUCATION AND TRAINING			0000 00 NO DETAILED HEAD

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	12 HOME AFFAIRS	NT V 14	06/07/2022	6460417 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022030437	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE			003 EDUCATION AND TRAINING					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 27	06/07/2022	1118312 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES				
VN072022030439	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE			003 EDUCATION AND TRAINING					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 29	06/07/2022	235029 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES				
VN072022030444	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE			003 EDUCATION AND TRAINING					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 34	06/07/2022	1848333 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES				
VN072022030445	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE			003 EDUCATION AND TRAINING					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 35	06/07/2022	1031653 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES				
VN072022030446	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE			003 EDUCATION AND TRAINING					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 36	06/07/2022	5105935 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES				
VN072022030447	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE			003 EDUCATION AND TRAINING					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 37	06/07/2022	2508395 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES				
VN072022030393	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE			003 EDUCATION AND TRAINING					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 283	08/07/2022	895334 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES				
VN072022030394	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE			003 EDUCATION AND TRAINING					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 284	08/07/2022	2017948 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES				
VN072022030395	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE			003 EDUCATION AND TRAINING					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 285	08/07/2022	7349446 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES				
VN072022030396	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE			003 EDUCATION AND TRAINING					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 286	08/07/2022	4844225 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES				
VN072022030407	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 POLICE TRAINING COLLEGE			003 EDUCATION AND TRAINING					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 297	08/07/2022	4581496 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES				
VN072022056348	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE				00 NO SUB MAJOR HEAD	

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003 EDUCATION AND TRAINING									
01 POLICE TRAINING COLLEGE								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 413	15/07/2022	26017 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056347 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
003 EDUCATION AND TRAINING									
01 POLICE TRAINING COLLEGE								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 412	15/07/2022	18771 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056346 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
003 EDUCATION AND TRAINING									
01 POLICE TRAINING COLLEGE								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 411	15/07/2022	2125704 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056345 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
003 EDUCATION AND TRAINING									
01 POLICE TRAINING COLLEGE								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 410	15/07/2022	859 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056344 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
003 EDUCATION AND TRAINING									
01 POLICE TRAINING COLLEGE								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 409	15/07/2022	91826 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056342 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
003 EDUCATION AND TRAINING									
01 POLICE TRAINING COLLEGE								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 407	15/07/2022	357618 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056343 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
003 EDUCATION AND TRAINING									
01 POLICE TRAINING COLLEGE								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 408	15/07/2022	221673 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056341 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
003 EDUCATION AND TRAINING									
01 POLICE TRAINING COLLEGE								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 406	15/07/2022	11860 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056340 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
003 EDUCATION AND TRAINING									
01 POLICE TRAINING COLLEGE								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 405	15/07/2022	694950 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056339 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
003 EDUCATION AND TRAINING									
01 POLICE TRAINING COLLEGE								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 404	15/07/2022	418470 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056337 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
003 EDUCATION AND TRAINING									
01 POLICE TRAINING COLLEGE								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 402	15/07/2022	1405960 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056338 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
003 EDUCATION AND TRAINING									
01 POLICE TRAINING COLLEGE								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 403	15/07/2022	544868 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						

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VN072022056076	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE TRAINING COLLEGE							003 EDUCATION AND TRAINING	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	691	26/07/2022	23552	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022056074	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE TRAINING COLLEGE							003 EDUCATION AND TRAINING	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	689	26/07/2022	20181	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022056075	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE TRAINING COLLEGE							003 EDUCATION AND TRAINING	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	690	26/07/2022	14635	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022056073	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE TRAINING COLLEGE							003 EDUCATION AND TRAINING	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	688	26/07/2022	17493	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022056071	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE TRAINING COLLEGE							003 EDUCATION AND TRAINING	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	686	26/07/2022	23552	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022056072	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE TRAINING COLLEGE							003 EDUCATION AND TRAINING	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	687	26/07/2022	23637	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022056069	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE TRAINING COLLEGE							003 EDUCATION AND TRAINING	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	685	26/07/2022	23552	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022056068	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE TRAINING COLLEGE							003 EDUCATION AND TRAINING	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	684	26/07/2022	14635	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022056065	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE TRAINING COLLEGE							003 EDUCATION AND TRAINING	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	681	26/07/2022	11856	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022056062	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE TRAINING COLLEGE							003 EDUCATION AND TRAINING	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	678	26/07/2022	20907	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022056061	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE TRAINING COLLEGE							003 EDUCATION AND TRAINING	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	677	26/07/2022	21120	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022030429	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE HOSPITALS							113 WELFARE OF POLICE PERSONNEL	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	19	06/07/2022	304813	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	

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VN072022030466	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE	HOSPITALS						113 WELFARE OF POLICE PERSONNEL	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	56	06/07/2022	137197	09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022030470	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE	HOSPITALS						113 WELFARE OF POLICE PERSONNEL	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	60	06/07/2022	121936	09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022030479	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE	HOSPITALS						113 WELFARE OF POLICE PERSONNEL	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	69	06/07/2022	137197	09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022030480	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE	HOSPITALS						113 WELFARE OF POLICE PERSONNEL	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	70	06/07/2022	125536	09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022030482	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE	HOSPITALS						113 WELFARE OF POLICE PERSONNEL	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	72	06/07/2022	240416	09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022030485	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE	HOSPITALS						113 WELFARE OF POLICE PERSONNEL	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	75	06/07/2022	111277	09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022056378	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE	HOSPITALS						113 WELFARE OF POLICE PERSONNEL	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	443	15/07/2022	27821	09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022030354	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE	HOSPITALS						113 WELFARE OF POLICE PERSONNEL	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	244	07/07/2022	161568	09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022030256	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE	HOSPITALS						113 WELFARE OF POLICE PERSONNEL	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	146	06/07/2022	98796	09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022056376	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE	HOSPITALS						113 WELFARE OF POLICE PERSONNEL	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	441	15/07/2022	3974	09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022056066	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE	HOSPITALS						113 WELFARE OF POLICE PERSONNEL	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	682	26/07/2022	33456	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022055930	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE	HOSPITALS						113 WELFARE OF POLICE PERSONNEL	0000 00 NO DETAILED HEAD
									01 SALARIES

12 HOME AFFAIRS	NT V 546	15/07/2022	158301 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P.,,PHILLAU 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
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VN072022030400	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL									
01	POLICE	HOSPITALS							0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 290	08/07/2022	138243	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030401	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
113 WELFARE OF POLICE PERSONNEL									
01	POLICE	HOSPITALS							0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 291	08/07/2022	46132	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030419	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION									
01	DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	
12	HOME AFFAIRS	NT V 9	05/07/2022	56484	09089	D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030428	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION									
01	DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	
12	HOME AFFAIRS	NT V 18	06/07/2022	180900	09089	D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030430	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION									
01	DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	
12	HOME AFFAIRS	NT V 20	06/07/2022	439368	09089	D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030431	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION									
01	DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	
12	HOME AFFAIRS	NT V 21	06/07/2022	301888	09089	D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030463	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
001 DIRECTION AND ADMINISTRATION									
01	DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	
12	HOME AFFAIRS	NT V 53	06/07/2022	61580	09089	D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030388	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING									
01	POLICE	TRAINING COLLEGE							0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 278	08/07/2022	384922	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030389	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING									
01	POLICE	TRAINING COLLEGE							0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 279	08/07/2022	150848	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030390	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING									
01	POLICE	TRAINING COLLEGE							0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 280	08/07/2022	32445	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030391	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING									
01	POLICE	TRAINING COLLEGE							0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 281	08/07/2022	316856	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030392	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
003 EDUCATION AND TRAINING									
01	POLICE	TRAINING COLLEGE							0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 282	08/07/2022	75424	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									

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VN072022030406	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	003 EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD
01	POLICE TRAINING COLLEGE							01	SALARIES
	12	HOME AFFAIRS	NT V 296	08/07/2022	61260	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR		0000 00 NO DETAILED HEAD
					2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022030423	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	003 EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD
01	POLICE TRAINING COLLEGE							01	SALARIES
	12	HOME AFFAIRS	NT V 13	05/07/2022	30796	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR		0000 00 NO DETAILED HEAD
					2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022030425	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	003 EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD
01	POLICE TRAINING COLLEGE							01	SALARIES
	12	HOME AFFAIRS	NT V 15	06/07/2022	466864	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR		0000 00 NO DETAILED HEAD
					2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022030436	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	003 EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD
01	POLICE TRAINING COLLEGE							01	SALARIES
	12	HOME AFFAIRS	NT V 26	06/07/2022	134848	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR		0000 00 NO DETAILED HEAD
					2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022030438	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	003 EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD
01	POLICE TRAINING COLLEGE							01	SALARIES
	12	HOME AFFAIRS	NT V 28	06/07/2022	190180	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR		0000 00 NO DETAILED HEAD
					2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022030440	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	003 EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD
01	POLICE TRAINING COLLEGE							01	SALARIES
	12	HOME AFFAIRS	NT V 30	06/07/2022	247968	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR		0000 00 NO DETAILED HEAD
					2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022030441	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	003 EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD
01	POLICE TRAINING COLLEGE							01	SALARIES
	12	HOME AFFAIRS	NT V 31	06/07/2022	960800	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR		0000 00 NO DETAILED HEAD
					2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022030448	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	003 EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD
01	POLICE TRAINING COLLEGE							01	SALARIES
	12	HOME AFFAIRS	NT V 38	06/07/2022	65264	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR		0000 00 NO DETAILED HEAD
					2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022030449	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	003 EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD
01	POLICE TRAINING COLLEGE							01	SALARIES
	12	HOME AFFAIRS	NT V 39	06/07/2022	71616	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR		0000 00 NO DETAILED HEAD
					2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022056221	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							01	SALARIES
	12	HOME AFFAIRS	NT V 837	26/07/2022	44610	09089	D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR		0000 00 NO DETAILED HEAD
					2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022056047	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							01	SALARIES
	12	HOME AFFAIRS	NT V 663	26/07/2022	62704	09089	D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR		0000 00 NO DETAILED HEAD
					2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022056049	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							01	SALARIES
	12	HOME AFFAIRS	NT V 665	26/07/2022	23200	09089	D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR		0000 00 NO DETAILED HEAD

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056060	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	003 EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD
01	POLICE TRAINING COLLEGE							01	SALARIES
12	HOME AFFAIRS	NT	V 676	26/07/2022	32868	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU		0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056059	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	003 EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD
01	POLICE TRAINING COLLEGE							01	SALARIES
12	HOME AFFAIRS	NT	V 675	26/07/2022	47196	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU		0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056058	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	003 EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD
01	POLICE TRAINING COLLEGE							01	SALARIES
12	HOME AFFAIRS	NT	V 674	26/07/2022	119797	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU		0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056057	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	003 EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD
01	POLICE TRAINING COLLEGE							01	SALARIES
12	HOME AFFAIRS	NT	V 673	26/07/2022	827809	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU		0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055952	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	003 EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD
01	POLICE TRAINING COLLEGE							01	SALARIES
12	HOME AFFAIRS	NT	V 568	18/07/2022	62620	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU		0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055951	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	003 EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD
01	POLICE TRAINING COLLEGE							01	SALARIES
12	HOME AFFAIRS	NT	V 567	18/07/2022	18000	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU		0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055949	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	003 EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD
01	POLICE TRAINING COLLEGE							01	SALARIES
12	HOME AFFAIRS	NT	V 565	18/07/2022	19900	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU		0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055950	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	003 EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD
01	POLICE TRAINING COLLEGE							01	SALARIES
12	HOME AFFAIRS	NT	V 566	18/07/2022	15600	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU		0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055948	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	003 EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD
01	POLICE TRAINING COLLEGE							01	SALARIES
12	HOME AFFAIRS	NT	V 564	18/07/2022	19900	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU		0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055946	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	003 EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD
01	POLICE TRAINING COLLEGE							01	SALARIES
12	HOME AFFAIRS	NT	V 562	18/07/2022	7960	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU		0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055947	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	003 EDUCATION AND TRAINING	00	NO SUB MAJOR HEAD
01	POLICE TRAINING COLLEGE							01	SALARIES
12	HOME AFFAIRS	NT	V 563	18/07/2022	16690	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU		0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055996	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD

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	12 HOME AFFAIRS	NT V 612	26/07/2022	28288 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022055993	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE			00 NO SUB MAJOR HEAD		
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 609	26/07/2022	16266 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022055991	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE			00 NO SUB MAJOR HEAD		
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 607	26/07/2022	565011 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022055992	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE			00 NO SUB MAJOR HEAD		
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 608	26/07/2022	58100 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022055990	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE			00 NO SUB MAJOR HEAD		
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 606	26/07/2022	139640 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022055973	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE			00 NO SUB MAJOR HEAD		
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 589	22/07/2022	103747 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022055958	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE			00 NO SUB MAJOR HEAD		
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 574	20/07/2022	15184 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022055957	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE			00 NO SUB MAJOR HEAD		
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 573	20/07/2022	58839 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022055954	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE			00 NO SUB MAJOR HEAD		
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 570	18/07/2022	10200 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022055940	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE			00 NO SUB MAJOR HEAD		
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 556	15/07/2022	304000 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022055928	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE			00 NO SUB MAJOR HEAD		
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 544	15/07/2022	4408157 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022056027	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE			00 NO SUB MAJOR HEAD		
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 643	26/07/2022	689265 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022056026	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE			00 NO SUB MAJOR HEAD		

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01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 642	26/07/2022	246119 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR						
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022056022 01/07/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 638	26/07/2022	54000 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR						
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022056025 01/07/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 641	26/07/2022	386275 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR						
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022056021 01/07/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 637	26/07/2022	95722 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR						
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022056017 01/07/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 633	26/07/2022	1027544 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR						
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022056016 01/07/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 632	26/07/2022	2098987 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR						
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022056006 01/07/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 622	26/07/2022	551697 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR						
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022056005 01/07/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 621	26/07/2022	19669 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR						
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022056002 01/07/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 618	26/07/2022	15531 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR						
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022056129 01/07/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 777	26/07/2022	20641 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR						
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022056128 01/07/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 776	26/07/2022	22869 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR						
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022056126 01/07/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 774	26/07/2022	22869 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR						
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					

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VN072022056123	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE			00	NO SUB MAJOR HEAD
	01	DISTRICT POLICE (PROPER)						109	DISTRICT POLICE			0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	771	26/07/2022	18697	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR	01	SALARIES	
							2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC	
	SU	SUB_HEAD_DESC						MIN	MIN_DESC			BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC	
							CCO_	CCO				

VN072022056122	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE			00	NO SUB MAJOR HEAD
	01	DISTRICT POLICE (PROPER)						109	DISTRICT POLICE			0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	770	26/07/2022	18159	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR	01	SALARIES	
							2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022056116	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE			00	NO SUB MAJOR HEAD
	01	DISTRICT POLICE (PROPER)						109	DISTRICT POLICE			0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	731	26/07/2022	16266	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR	01	SALARIES	
							2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022056115	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE			00	NO SUB MAJOR HEAD
	01	DISTRICT POLICE (PROPER)						109	DISTRICT POLICE			0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	730	26/07/2022	19669	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR	01	SALARIES	
							2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022056114	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE			00	NO SUB MAJOR HEAD
	01	DISTRICT POLICE (PROPER)						109	DISTRICT POLICE			0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	729	26/07/2022	19072	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR	01	SALARIES	
							2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022056113	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE			00	NO SUB MAJOR HEAD
	01	DISTRICT POLICE (PROPER)						109	DISTRICT POLICE			0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	728	26/07/2022	25088	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR	01	SALARIES	
							2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022056112	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE			00	NO SUB MAJOR HEAD
	01	DISTRICT POLICE (PROPER)						109	DISTRICT POLICE			0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	727	26/07/2022	22869	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR	01	SALARIES	
							2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022056110	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE			00	NO SUB MAJOR HEAD
	01	DISTRICT POLICE (PROPER)						109	DISTRICT POLICE			0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	725	26/07/2022	20224	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR	01	SALARIES	
							2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022056111	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE			00	NO SUB MAJOR HEAD
	01	DISTRICT POLICE (PROPER)						109	DISTRICT POLICE			0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	726	26/07/2022	22869	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR	01	SALARIES	
							2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022056109	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE			00	NO SUB MAJOR HEAD
	01	DISTRICT POLICE (PROPER)						109	DISTRICT POLICE			0000 00 NO DETAILED HEAD
										01	SALARIES	

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12 HOME AFFAIRS	NT V 724	26/07/2022	20821 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056108 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 723	26/07/2022	28288 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR				01 SALARIES		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056107 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 722	26/07/2022	29141 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR				01 SALARIES		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056103 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 718	26/07/2022	1135063 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR				01 SALARIES		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056104 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 719	26/07/2022	16266 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR				01 SALARIES		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056105 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 720	26/07/2022	25003 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR				01 SALARIES		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056106 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 721	26/07/2022	26539 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR				01 SALARIES		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056173 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 789	26/07/2022	143118 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR				01 SALARIES		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056174 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 790	26/07/2022	137440 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR				01 SALARIES		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056171 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 767	26/07/2022	278694 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR				01 SALARIES		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056166 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 762	26/07/2022	1390059 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR				01 SALARIES		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056165 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 761	26/07/2022	19669 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR				01 SALARIES		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056164 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE						00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						

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01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 760	26/07/2022	19669 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056163 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE						00 NO SUB MAJOR HEAD
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 759	26/07/2022	15061 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056162 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE						00 NO SUB MAJOR HEAD
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 758	26/07/2022	23552 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056161 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE						00 NO SUB MAJOR HEAD
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 757	26/07/2022	20267 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056160 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE						00 NO SUB MAJOR HEAD
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 756	26/07/2022	19157 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056159 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE						00 NO SUB MAJOR HEAD
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 755	26/07/2022	19669 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056158 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE						00 NO SUB MAJOR HEAD
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 754	26/07/2022	19669 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056157 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE						00 NO SUB MAJOR HEAD
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 753	26/07/2022	25856 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056156 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE						00 NO SUB MAJOR HEAD
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 752	26/07/2022	22869 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056145 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE						00 NO SUB MAJOR HEAD
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 741	26/07/2022	338859 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056140 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE						00 NO SUB MAJOR HEAD
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 788	26/07/2022	204052 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056139 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE						00 NO SUB MAJOR HEAD
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 787	26/07/2022	54668 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						

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VN072022056138	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 786	26/07/2022	617252 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	01 SALARIES					
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022056137	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 785	26/07/2022	20309 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR	01 SALARIES					
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022056136	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 784	26/07/2022	19669 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR	01 SALARIES					
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022056004	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 620	26/07/2022	18940 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR	01 SALARIES					
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022030402	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 292	08/07/2022	271280 09171 DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P, , PHILLAUR	01 SALARIES					
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022030420	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 10	05/07/2022	48996 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	01 SALARIES					
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022030421	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 11	05/07/2022	109124 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR	01 SALARIES					
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022056131	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 779	26/07/2022	19669 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR	01 SALARIES					
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022056132	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 780	26/07/2022	1396174 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	01 SALARIES					
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022056236	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 852	28/07/2022	71831 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	01 SALARIES					
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022056234	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 850	28/07/2022	64663 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	01 SALARIES					
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022056235	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 851	28/07/2022	11973 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	01 SALARIES					
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						

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VN072022056217	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 833	26/07/2022	78166	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022056216	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 832	26/07/2022	32555	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022056215	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 831	26/07/2022	134451	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022056313	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 374	15/07/2022	960998	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022056311	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 372	15/07/2022	403523	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022056310	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 371	15/07/2022	1161549	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022056309	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 370	15/07/2022	948461	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022056306	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 367	15/07/2022	45972	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022056304	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 365	15/07/2022	1161907	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022056295	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 356	15/07/2022	198496	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022056291	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 352	15/07/2022	22869	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022056292	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 353	15/07/2022	23529	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	01	SALARIES	

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056286	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 347	15/07/2022	19669	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056355	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 420	15/07/2022	25771	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056354	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 419	15/07/2022	20259	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056353	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 418	15/07/2022	19135	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056352	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 417	15/07/2022	20267	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056351	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 416	15/07/2022	25003	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056335	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 400	15/07/2022	395587	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056334	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 399	15/07/2022	444400	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056322	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 387	15/07/2022	24717	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056323	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 388	15/07/2022	22443	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056321	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 386	15/07/2022	16226	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056318	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD

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12 HOME AFFAIRS		NT V 379	15/07/2022	4760412 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE, JALANDHAR		01 SALARIES			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056317 01/07/2022 N DC02 A Pay and Allowances Vouchers			0900	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)							01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 378	15/07/2022	937019 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC			
SU SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC	
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		SO SOE_DESC				
			CCO_ CCO						

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VN072022056388	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	453	15/07/2022	5401938	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022056387	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	452	15/07/2022	968502	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022056383	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	448	15/07/2022	24277	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022056386	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	451	15/07/2022	1188877	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022056384	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	449	15/07/2022	26539	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022056382	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	447	15/07/2022	23067	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022056381	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	446	15/07/2022	19669	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022056380	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	445	15/07/2022	19995	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022056379	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	444	15/07/2022	19555	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022056375	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	440	15/07/2022	20749	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022056374	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	439	15/07/2022	21547	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022056373	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	438	15/07/2022	19627	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	

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VN072022056372	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	437	15/07/2022	22187	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022056371	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	436	15/07/2022	23309	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022056370	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	435	15/07/2022	26141	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022056369	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	434	15/07/2022	21347	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022056366	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	431	15/07/2022	28288	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022056367	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	432	15/07/2022	1205950	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022056365	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	430	15/07/2022	22869	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022056364	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	429	15/07/2022	23505	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022056363	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	428	15/07/2022	23289	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022056361	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	426	15/07/2022	20267	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022056000	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	616	26/07/2022	19712	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022056001	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
									01 SALARIES

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12 HOME AFFAIRS	NT V 617	26/07/2022	16266 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055999 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 615	26/07/2022	22187 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR			01 SALARIES			
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055998 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 614	26/07/2022	20309 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR			01 SALARIES			
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030451 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 41	06/07/2022	35808243 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR			01 SALARIES			
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030452 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 42	06/07/2022	36174278 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR			01 SALARIES			
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030453 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 43	06/07/2022	40967038 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR			01 SALARIES			
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056397 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 462	15/07/2022	1679171 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR			01 SALARIES			
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056362 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 427	15/07/2022	24678 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR			01 SALARIES			
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056416 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 481	15/07/2022	1770529 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR			01 SALARIES			
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056415 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 480	15/07/2022	154594 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR			01 SALARIES			
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056412 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 477	15/07/2022	923874 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR			01 SALARIES			
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056408 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 473	15/07/2022	892714 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR			01 SALARIES			
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056409 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						

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01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 474	15/07/2022	1155583 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056406 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE						00 NO SUB MAJOR HEAD
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 471	15/07/2022	1006125 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056404 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE						00 NO SUB MAJOR HEAD
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 469	15/07/2022	1334375 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056403 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE						00 NO SUB MAJOR HEAD
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 468	15/07/2022	85596 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056396 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE						00 NO SUB MAJOR HEAD
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 461	15/07/2022	959010 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056418 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE						00 NO SUB MAJOR HEAD
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 483	15/07/2022	26651 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055874 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE						00 NO SUB MAJOR HEAD
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 490	15/07/2022	20707 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055872 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE						00 NO SUB MAJOR HEAD
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 488	15/07/2022	19889 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055871 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE						00 NO SUB MAJOR HEAD
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 487	15/07/2022	20267 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055869 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE						00 NO SUB MAJOR HEAD
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 485	15/07/2022	26539 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055868 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE						00 NO SUB MAJOR HEAD
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 484	15/07/2022	19889 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055926 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE						00 NO SUB MAJOR HEAD
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 542	15/07/2022	50266 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						

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VN072022055925	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 541	15/07/2022	190049	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055924	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 540	15/07/2022	880944	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055923	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 539	15/07/2022	955146	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055919	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 535	15/07/2022	22427	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055910	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 526	15/07/2022	471507	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055904	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 520	15/07/2022	1038666	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055900	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 516	15/07/2022	917791	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055901	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 517	15/07/2022	200305	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055899	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 515	15/07/2022	36975	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055885	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 501	15/07/2022	19669	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055886	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 502	15/07/2022	18493	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055887	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 503	15/07/2022	19669	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			

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VN072022055882	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
	01	DISTRICT POLICE (PROPER)						109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT	V	498	15/07/2022		19675 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022055884	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
	01	DISTRICT POLICE (PROPER)						109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT	V	500	15/07/2022		19115 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
	SU	SUB_HEAD_DESC						MIN MIN_DESC	
		GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT DDO_C NAME	SO SOE_DESC
							CCO_ CCO		BDGT DT DTL_HEAD_DESC

VN072022055883	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
	01	DISTRICT POLICE (PROPER)						109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT	V	499	15/07/2022		19115 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022055881	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
	01	DISTRICT POLICE (PROPER)						109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT	V	497	15/07/2022		26211 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022055880	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
	01	DISTRICT POLICE (PROPER)						109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT	V	496	15/07/2022		14635 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022055879	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
	01	DISTRICT POLICE (PROPER)						109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT	V	495	15/07/2022		22869 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022055878	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
	01	DISTRICT POLICE (PROPER)						109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT	V	494	15/07/2022		26431 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022055877	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
	01	DISTRICT POLICE (PROPER)						109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT	V	493	15/07/2022		18517 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022055876	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
	01	DISTRICT POLICE (PROPER)						109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT	V	492	15/07/2022		16000 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022055875	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
	01	DISTRICT POLICE (PROPER)						109 DISTRICT POLICE	0000 00 NO DETAILED HEAD

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	12 HOME AFFAIRS	NT V 491	15/07/2022	21547 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		01 SALARIES			
VN072022055870	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE			00 NO SUB MAJOR HEAD		
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 486	15/07/2022	27435 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		01 SALARIES			
VN072022055873	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE			00 NO SUB MAJOR HEAD		
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 489	15/07/2022	20329 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		01 SALARIES			
VN072022056319	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE			00 NO SUB MAJOR HEAD		
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 380	15/07/2022	1475152 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		01 SALARIES			
VN072022030235	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE			00 NO SUB MAJOR HEAD		
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 125	06/07/2022	2237860 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		01 SALARIES			
VN072022030298	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE			00 NO SUB MAJOR HEAD		
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 188	07/07/2022	52777011 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		01 SALARIES			
VN072022030302	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE			00 NO SUB MAJOR HEAD		
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 192	07/07/2022	59420764 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		01 SALARIES			
VN072022030374	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE			00 NO SUB MAJOR HEAD		
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 264	08/07/2022	3942901 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		01 SALARIES			
VN072022030350	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE			00 NO SUB MAJOR HEAD		
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 240	07/07/2022	315119 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		01 SALARIES			
VN072022030464	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE			00 NO SUB MAJOR HEAD		
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 54	06/07/2022	10609520 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		01 SALARIES			
VN072022030475	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE			00 NO SUB MAJOR HEAD		
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 65	06/07/2022	315591 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		01 SALARIES			
VN072022030330	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE			00 NO SUB MAJOR HEAD		
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 220	07/07/2022	332940 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		01 SALARIES			
VN072022030329	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE			00 NO SUB MAJOR HEAD		

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01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS				NT V 219	07/07/2022	359664 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR			01 SALARIES
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022030319 01/07/2022 N DC02 A Pay and Allowances Vouchers				0900	2055	POLICE		00 NO SUB MAJOR HEAD	
109 DISTRICT POLICE									
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS				NT V 209	07/07/2022	2446713 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR			01 SALARIES
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022030316 01/07/2022 N DC02 A Pay and Allowances Vouchers				0900	2055	POLICE		00 NO SUB MAJOR HEAD	
109 DISTRICT POLICE									
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS				NT V 206	07/07/2022	13242414 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR			01 SALARIES
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022030255 01/07/2022 N DC02 A Pay and Allowances Vouchers				0900	2055	POLICE		00 NO SUB MAJOR HEAD	
109 DISTRICT POLICE									
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS				NT V 145	06/07/2022	41508 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR			01 SALARIES
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022030250 01/07/2022 N DC02 A Pay and Allowances Vouchers				0900	2055	POLICE		00 NO SUB MAJOR HEAD	
109 DISTRICT POLICE									
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS				NT V 140	06/07/2022	1476088 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR			01 SALARIES
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022030252 01/07/2022 N DC02 A Pay and Allowances Vouchers				0900	2055	POLICE		00 NO SUB MAJOR HEAD	
109 DISTRICT POLICE									
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS				NT V 142	06/07/2022	1314390 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR			01 SALARIES
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022056135 01/07/2022 N DC02 A Pay and Allowances Vouchers				0900	2055	POLICE		00 NO SUB MAJOR HEAD	
109 DISTRICT POLICE									
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS				NT V 783	26/07/2022	20907 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR			01 SALARIES
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022056134 01/07/2022 N DC02 A Pay and Allowances Vouchers				0900	2055	POLICE		00 NO SUB MAJOR HEAD	
109 DISTRICT POLICE									
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS				NT V 782	26/07/2022	626354 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR			01 SALARIES
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022056133 01/07/2022 N DC02 A Pay and Allowances Vouchers				0900	2055	POLICE		00 NO SUB MAJOR HEAD	
109 DISTRICT POLICE									
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS				NT V 781	26/07/2022	248114 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR			01 SALARIES
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022056130 01/07/2022 N DC02 A Pay and Allowances Vouchers				0900	2055	POLICE		00 NO SUB MAJOR HEAD	
109 DISTRICT POLICE									
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS				NT V 778	26/07/2022	21119 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR			01 SALARIES
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022056024 01/07/2022 N DC02 A Pay and Allowances Vouchers				0900	2055	POLICE		00 NO SUB MAJOR HEAD	
104 SPECIAL POLICE									
01 SPECIAL POLICE								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS				NT V 640	26/07/2022	21082 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR			01 SALARIES
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022056020 01/07/2022 N DC02 A Pay and Allowances Vouchers				0900	2055	POLICE		00 NO SUB MAJOR HEAD	
104 SPECIAL POLICE									
01 SPECIAL POLICE								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS				NT V 636	26/07/2022	16200 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR			01 SALARIES
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

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VN072022056019	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	635	26/07/2022	77633	09084	01 SALARIES
								COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022056018	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	634	26/07/2022	63848	09084	01 SALARIES
								COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022056013	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	629	26/07/2022	30165	09080	01 SALARIES
								COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022056014	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	630	26/07/2022	33499	09080	01 SALARIES
								COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022056015	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	631	26/07/2022	60892	09081	01 SALARIES
								COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022056011	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	627	26/07/2022	230006	09080	01 SALARIES
								COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022056010	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	626	26/07/2022	349872	09080	01 SALARIES
								COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022056009	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	625	26/07/2022	35977	09078	01 SALARIES
								COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022056008	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	624	26/07/2022	35864	09078	01 SALARIES
								COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022056003	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	619	26/07/2022	8043	09078	01 SALARIES
								COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022056118	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	733	26/07/2022	25771	09080	01 SALARIES
								COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022056117	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	732	26/07/2022	28502	09078	01 SALARIES
								COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR	
								2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

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VN072022056102	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	717	26/07/2022		4571 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN072022056100	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	715	26/07/2022		28416 09080 COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN072022056099	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	714	26/07/2022		26027 09080 COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN072022056098	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	713	26/07/2022		25771 09080 COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN072022056097	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	712	26/07/2022		22869 09080 COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN072022056096	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	711	26/07/2022		3877 09077 COMMANDANT,80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN072022056070	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	736	26/07/2022		54092 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN072022056056	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	672	26/07/2022		29781 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,0/O ADDL.DGP, PAP, JALANDHAR CANTT., JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN072022056055	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	671	26/07/2022		31616 09080 COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN072022056054	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	670	26/07/2022		47818 09077 COMMANDANT,80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN072022056053	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	669	26/07/2022		73896 09080 COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN072022056052	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
									01 SALARIES

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	12 HOME AFFAIRS	NT V 668	26/07/2022	17366 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,0/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056050	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
					01 SALARIES				
	12 HOME AFFAIRS	NT V 666	26/07/2022	31232 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056051	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
					01 SALARIES				
	12 HOME AFFAIRS	NT V 667	26/07/2022	13575 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,0/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056046	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
					01 SALARIES				
	12 HOME AFFAIRS	NT V 662	26/07/2022	107472 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056048	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
					01 SALARIES				
	12 HOME AFFAIRS	NT V 664	26/07/2022	73281 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,0/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056181	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
					01 SALARIES				
	12 HOME AFFAIRS	NT V 797	26/07/2022	243667 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056179	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
					01 SALARIES				
	12 HOME AFFAIRS	NT V 795	26/07/2022	369367 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056178	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
					01 SALARIES				
	12 HOME AFFAIRS	NT V 794	26/07/2022	61216 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030317	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
					01 SALARIES				
	12 HOME AFFAIRS	NT V 207	07/07/2022	131840 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030326	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
					01 SALARIES				
	12 HOME AFFAIRS	NT V 216	07/07/2022	450286 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030332	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
					01 SALARIES				
	12 HOME AFFAIRS	NT V 222	07/07/2022	33928638 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030333	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
					01 SALARIES				
	12 HOME AFFAIRS	NT V 223	07/07/2022	31076524 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030334	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE				00 NO SUB MAJOR HEAD	
				109 DISTRICT POLICE					

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01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 224	07/07/2022	736300 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055941 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE			104 SPECIAL POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 557	18/07/2022	61416 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR					01 SALARIES	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055939 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE			104 SPECIAL POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 555	15/07/2022	56812 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR					01 SALARIES	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC	
SU SUB_HEAD_DESC			MIN MIN_DESC						BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME					S0 SOE_DESC	
		CCO_ CCO							

VN072022055927 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE			104 SPECIAL POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 543	15/07/2022	16242 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR					01 SALARIES	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055997 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE			104 SPECIAL POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 613	26/07/2022	10848 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR					01 SALARIES	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055995 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE			104 SPECIAL POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 611	26/07/2022	4440 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR					01 SALARIES	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030478 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 68	06/07/2022	97056 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR					01 SALARIES	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030490 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 80	06/07/2022	199183 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR					01 SALARIES	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030338 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 228	07/07/2022	21700 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR					01 SALARIES	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030349 01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 239	07/07/2022	123365 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR					01 SALARIES	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						

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VN072022030351	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 241	07/07/2022	34501	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR					
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022030352	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 242	07/07/2022	108119	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR					
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022030371	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 261	08/07/2022	1598379	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR					
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022030372	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 262	08/07/2022	129780	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR					
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022030375	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 265	08/07/2022	55687	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR					
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022030432	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 22	06/07/2022	504698	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR					
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022030455	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 45	06/07/2022	111000	09407	ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR					
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022030234	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 124	06/07/2022	116412	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR					
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022030248	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 138	06/07/2022	250880	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR					
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022030249	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 139	06/07/2022	81984	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR					
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022030299	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 189	07/07/2022	517400	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR					
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022030300	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)								01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 190	07/07/2022	128083	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR					

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030301	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 191	07/07/2022	371642	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030318	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 208	07/07/2022	477182	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030433	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 23	06/07/2022	5166122	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030434	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 24	06/07/2022	20937010	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030435	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 25	06/07/2022	2910090	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056224	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		00	NO SUB MAJOR HEAD
01	SPECIAL POLICE					104	SPECIAL POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 840	26/07/2022	13386	09084	COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056225	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		00	NO SUB MAJOR HEAD
01	SPECIAL POLICE					104	SPECIAL POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 841	27/07/2022	36101	09076	COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056223	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		00	NO SUB MAJOR HEAD
01	SPECIAL POLICE					104	SPECIAL POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 839	26/07/2022	142150	09076	COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056222	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		00	NO SUB MAJOR HEAD
01	SPECIAL POLICE					104	SPECIAL POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 838	26/07/2022	31615	09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056220	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		00	NO SUB MAJOR HEAD
01	SPECIAL POLICE					104	SPECIAL POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 836	26/07/2022	41553	09076	COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056218	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		00	NO SUB MAJOR HEAD
01	SPECIAL POLICE					104	SPECIAL POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 834	26/07/2022	53799	09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056214	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		00	NO SUB MAJOR HEAD
01	SPECIAL POLICE					104	SPECIAL POLICE		0000 00 NO DETAILED HEAD

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	12 HOME AFFAIRS	NT V 830	26/07/2022	123771 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,0/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES				
VN072022056213	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD			
	01 SPECIAL POLICE				01 SALARIES		0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 829	26/07/2022	26539 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056212	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD			
	01 SPECIAL POLICE				01 SALARIES		0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 828	26/07/2022	30336 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056211	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD			
	01 SPECIAL POLICE				01 SALARIES		0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 827	26/07/2022	34029 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056209	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD			
	01 SPECIAL POLICE				01 SALARIES		0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 825	26/07/2022	36224 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056210	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD			
	01 SPECIAL POLICE				01 SALARIES		0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 826	26/07/2022	32171 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056208	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD			
	01 SPECIAL POLICE				01 SALARIES		0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 824	26/07/2022	80277 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056207	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD			
	01 SPECIAL POLICE				01 SALARIES		0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 823	26/07/2022	101889 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056206	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD			
	01 SPECIAL POLICE				01 SALARIES		0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 822	26/07/2022	71536 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056205	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD			
	01 SPECIAL POLICE				01 SALARIES		0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 821	26/07/2022	8080 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056203	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD			
	01 SPECIAL POLICE				01 SALARIES		0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 819	26/07/2022	15744 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056202	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD			
	01 SPECIAL POLICE				01 SALARIES		0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 818	26/07/2022	1109934 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056201	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900 2055 POLICE			00 NO SUB MAJOR HEAD			

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104 SPECIAL POLICE									
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 817	26/07/2022	106748 09080	COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022056200	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055 POLICE			00 NO SUB MAJOR HEAD	
104 SPECIAL POLICE									
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 816	26/07/2022	93185 09077	COMMANDANT,80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022056197	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055 POLICE			00 NO SUB MAJOR HEAD	
104 SPECIAL POLICE									
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 813	26/07/2022	685696 09077	COMMANDANT,80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022056198	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055 POLICE			00 NO SUB MAJOR HEAD	
104 SPECIAL POLICE									
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 814	26/07/2022	22125 09077	COMMANDANT,80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022056199	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055 POLICE			00 NO SUB MAJOR HEAD	
104 SPECIAL POLICE									
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 815	26/07/2022	28251 09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022056196	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055 POLICE			00 NO SUB MAJOR HEAD	
104 SPECIAL POLICE									
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 812	26/07/2022	20267 09076	COMMANDANT,4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022056195	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055 POLICE			00 NO SUB MAJOR HEAD	
104 SPECIAL POLICE									
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 811	26/07/2022	60191 09076	COMMANDANT,4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022056192	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055 POLICE			00 NO SUB MAJOR HEAD	
104 SPECIAL POLICE									
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 808	26/07/2022	26000 09076	COMMANDANT,4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022056191	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055 POLICE			00 NO SUB MAJOR HEAD	
104 SPECIAL POLICE									
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 807	26/07/2022	11115 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022056190	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055 POLICE			00 NO SUB MAJOR HEAD	
104 SPECIAL POLICE									
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 806	26/07/2022	99670 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022056189	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055 POLICE			00 NO SUB MAJOR HEAD	
104 SPECIAL POLICE									
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 805	26/07/2022	237406 09076	COMMANDANT,4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022056188	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055 POLICE			00 NO SUB MAJOR HEAD	
104 SPECIAL POLICE									
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 804	26/07/2022	87356 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				

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VN072022056187	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
			12	HOME AFFAIRS	NT V 803	26/07/2022	159300	09076	01 SALARIES
							2601	COMMANDANT,4TH I.R.V JALANDHAR, JALANDHAR DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022056185	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
			12	HOME AFFAIRS	NT V 801	26/07/2022	423467	09084	01 SALARIES
							2601	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022056184	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
			12	HOME AFFAIRS	NT V 800	26/07/2022	408579	09084	01 SALARIES
							2601	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022055994	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
			12	HOME AFFAIRS	NT V 610	26/07/2022	279566	09084	01 SALARIES
							2601	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022055988	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
			12	HOME AFFAIRS	NT V 604	26/07/2022	10027	09081	01 SALARIES
							2601	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022055989	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
			12	HOME AFFAIRS	NT V 605	26/07/2022	21206	09078	01 SALARIES
							2601	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022055987	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
			12	HOME AFFAIRS	NT V 603	26/07/2022	19627	09077	01 SALARIES
							2601	COMMANDANT,80 TH BN, JALANDHAR CANTT, JALANDHAR DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022055986	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
			12	HOME AFFAIRS	NT V 602	26/07/2022	28416	09080	01 SALARIES
							2601	COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022055985	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
			12	HOME AFFAIRS	NT V 601	26/07/2022	31061	09080	01 SALARIES
							2601	COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022055984	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
			12	HOME AFFAIRS	NT V 600	26/07/2022	20907	09080	01 SALARIES
							2601	COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022055983	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
			12	HOME AFFAIRS	NT V 599	26/07/2022	25003	09080	01 SALARIES
							2601	COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022055982	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
			12	HOME AFFAIRS	NT V 598	26/07/2022	19115	09080	01 SALARIES
							2601	COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN072022055980	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO	SUB	MAJOR	HEAD
01	SPECIAL	POLICE													
12	HOME	AFFAIRS	NT	V	596	25/07/2022	81541	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR	01	SALARIES	0000	00	NO	DETAILED HEAD
							2601		DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055972	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO	SUB	MAJOR	HEAD
01	SPECIAL	POLICE													
12	HOME	AFFAIRS	NT	V	588	22/07/2022	149848	09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR	01	SALARIES	0000	00	NO	DETAILED HEAD
							2601		DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055971	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO	SUB	MAJOR	HEAD
01	SPECIAL	POLICE													
12	HOME	AFFAIRS	NT	V	587	22/07/2022	91893	09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR	01	SALARIES	0000	00	NO	DETAILED HEAD
							2601		DIRECTOR GENERAL OF POLICE,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC			
SU	SUB_HEAD_DESC							MIN	MIN_DESC				BDGT	DT	DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			SO	SOE_DESC			
						CCO_	CCO								

VN072022056045	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO	SUB	MAJOR	HEAD
01	SPECIAL	POLICE													
12	HOME	AFFAIRS	NT	V	661	26/07/2022	19115	09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR	01	SALARIES	0000	00	NO	DETAILED HEAD
							2601		DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056044	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO	SUB	MAJOR	HEAD
01	SPECIAL	POLICE													
12	HOME	AFFAIRS	NT	V	660	26/07/2022	24859	09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR	01	SALARIES	0000	00	NO	DETAILED HEAD
							2601		DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056041	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO	SUB	MAJOR	HEAD
01	SPECIAL	POLICE													
12	HOME	AFFAIRS	NT	V	657	26/07/2022	22187	09080	COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.	01	SALARIES	0000	00	NO	DETAILED HEAD
							2601		DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056043	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO	SUB	MAJOR	HEAD
01	SPECIAL	POLICE													
12	HOME	AFFAIRS	NT	V	659	26/07/2022	20267	09080	COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.	01	SALARIES	0000	00	NO	DETAILED HEAD
							2601		DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056039	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO	SUB	MAJOR	HEAD
01	SPECIAL	POLICE													
12	HOME	AFFAIRS	NT	V	655	26/07/2022	19712	09080	COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.	01	SALARIES	0000	00	NO	DETAILED HEAD
							2601		DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056040	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO	SUB	MAJOR	HEAD
01	SPECIAL	POLICE													
12	HOME	AFFAIRS	NT	V	656	26/07/2022	20224	09080	COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.	01	SALARIES	0000	00	NO	DETAILED HEAD
							2601		DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056042	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO	SUB	MAJOR	HEAD

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01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 658	26/07/2022	20309 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056038 01/07/2022 N DC02 A Pay and Allowances Vouchers			0900	2055 POLICE				00 NO SUB MAJOR HEAD	
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 654	26/07/2022	20224 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056037 01/07/2022 N DC02 A Pay and Allowances Vouchers			0900	2055 POLICE				00 NO SUB MAJOR HEAD	
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 653	26/07/2022	20267 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056035 01/07/2022 N DC02 A Pay and Allowances Vouchers			0900	2055 POLICE				00 NO SUB MAJOR HEAD	
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 651	26/07/2022	20907 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056036 01/07/2022 N DC02 A Pay and Allowances Vouchers			0900	2055 POLICE				00 NO SUB MAJOR HEAD	
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 652	26/07/2022	20267 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056032 01/07/2022 N DC02 A Pay and Allowances Vouchers			0900	2055 POLICE				00 NO SUB MAJOR HEAD	
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 648	26/07/2022	20309 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056033 01/07/2022 N DC02 A Pay and Allowances Vouchers			0900	2055 POLICE				00 NO SUB MAJOR HEAD	
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 649	26/07/2022	19627 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056034 01/07/2022 N DC02 A Pay and Allowances Vouchers			0900	2055 POLICE				00 NO SUB MAJOR HEAD	
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 650	26/07/2022	15531 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056029 01/07/2022 N DC02 A Pay and Allowances Vouchers			0900	2055 POLICE				00 NO SUB MAJOR HEAD	
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 645	26/07/2022	242579 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,0/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056030 01/07/2022 N DC02 A Pay and Allowances Vouchers			0900	2055 POLICE				00 NO SUB MAJOR HEAD	
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 646	26/07/2022	21547 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056031 01/07/2022 N DC02 A Pay and Allowances Vouchers			0900	2055 POLICE				00 NO SUB MAJOR HEAD	
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 647	26/07/2022	20309 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056028 01/07/2022 N DC02 A Pay and Allowances Vouchers			0900	2055 POLICE				00 NO SUB MAJOR HEAD	
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 644	26/07/2022	75171 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,0/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

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VN072022056023	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD
01	SPECIAL	POLICE								0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 639	26/07/2022	2843	09076	COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR	01	SALARIES
							2601		DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022056293	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD
01	SPECIAL	POLICE								0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 354	15/07/2022	103467	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR	01	SALARIES
							2601		DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022056290	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD
01	SPECIAL	POLICE								0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 351	15/07/2022	71052	09078	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR	01	SALARIES
							2601		DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022056288	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD
01	SPECIAL	POLICE								0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 349	15/07/2022	38349	09077	COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR	01	SALARIES
							2601		DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022056289	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD
01	SPECIAL	POLICE								0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 350	15/07/2022	24075	09077	COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR	01	SALARIES
							2601		DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022056287	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD
01	SPECIAL	POLICE								0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 348	15/07/2022	29130	09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR	01	SALARIES
							2601		DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022056282	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD
01	SPECIAL	POLICE								0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 343	15/07/2022	82220	09077	COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR	01	SALARIES
							2601		DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022056422	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD
01	SPECIAL	POLICE								0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 384	15/07/2022	27349	09080	COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.	01	SALARIES
							2601		DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022056421	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD
01	SPECIAL	POLICE								0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 383	15/07/2022	8149	09080	COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.	01	SALARIES
							2601		DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022056420	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD
01	SPECIAL	POLICE								0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 382	15/07/2022	27477	09080	COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.	01	SALARIES
							2601		DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022056419	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD
01	SPECIAL	POLICE								0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 381	15/07/2022	29269	09080	COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.	01	SALARIES
							2601		DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022056417	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD
01	SPECIAL	POLICE								0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 482	15/07/2022	26539	09080	COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.	01	SALARIES
							2601		DIRECTOR GENERAL OF POLICE, PUNJAB,		

VN072022056414	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 479	15/07/2022		183123 09076	COMMANDANT, 4TH I.R.V	JALANDHAR, JALANDHAR	01	SALARIES
							2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022056413	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 478	15/07/2022		412554 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR		01	SALARIES
							2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022056411	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 476	15/07/2022		88358 09076	COMMANDANT, 4TH I.R.V	JALANDHAR, JALANDHAR	01	SALARIES
							2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022056410	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 475	15/07/2022		60075 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR		01	SALARIES
							2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022056407	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 472	15/07/2022		1927 09077	COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR		01	SALARIES
							2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022056405	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 470	15/07/2022		590940 09076	COMMANDANT, 4TH I.R.V	JALANDHAR, JALANDHAR	01	SALARIES
							2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022056402	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 467	15/07/2022		199723 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR		01	SALARIES
							2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022056401	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 466	15/07/2022		16000 09080	COMMANDANT, , 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.		01	SALARIES
							2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022056399	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 464	15/07/2022		6900 09076	COMMANDANT, 4TH I.R.V	JALANDHAR, JALANDHAR	01	SALARIES
							2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022056398	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 463	15/07/2022		22888 09076	COMMANDANT, 4TH I.R.V	JALANDHAR, JALANDHAR	01	SALARIES
							2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022056395	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056391	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 456	15/07/2022	47499	09078	COMMANDANT,,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	01	SALARIES
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022055915	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 531	15/07/2022	25003	09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.	01	SALARIES
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022055914	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 530	15/07/2022	25003	09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.	01	SALARIES
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022055913	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 529	15/07/2022	16000	09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.	01	SALARIES
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022055912	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 528	15/07/2022	691364	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR	01	SALARIES
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022055911	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 527	15/07/2022	464864	09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.	01	SALARIES
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022055909	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 525	15/07/2022	545070	09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	01	SALARIES
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022055905	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 521	15/07/2022	20267	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR	01	SALARIES
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022055907	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 523	15/07/2022	129318	09076	COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR	01	SALARIES
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022055906	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 522	15/07/2022	775936	09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.	01	SALARIES
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022056177	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 793	26/07/2022	31104	09076	COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR	01	SALARIES
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022056176	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE								0000 00 NO DETAILED HEAD

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	12 HOME AFFAIRS	NT V 792	26/07/2022	54892 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		01 SALARIES			
VN072022056175	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE			00 NO SUB MAJOR HEAD		
	01 SPECIAL POLICE			104 SPECIAL POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 791	26/07/2022	38187 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		01 SALARIES			
VN072022056170	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE			00 NO SUB MAJOR HEAD		
	01 SPECIAL POLICE			104 SPECIAL POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 766	26/07/2022	371672 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		01 SALARIES			
VN072022056169	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE			00 NO SUB MAJOR HEAD		
	01 SPECIAL POLICE			104 SPECIAL POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 765	26/07/2022	21075 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		01 SALARIES			
VN072022056168	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE			00 NO SUB MAJOR HEAD		
	01 SPECIAL POLICE			104 SPECIAL POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 764	26/07/2022	23187 09080 COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		01 SALARIES			
VN072022056167	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE			00 NO SUB MAJOR HEAD		
	01 SPECIAL POLICE			104 SPECIAL POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 763	26/07/2022	27264 09080 COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		01 SALARIES			
VN072022056155	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE			00 NO SUB MAJOR HEAD		
	01 SPECIAL POLICE			104 SPECIAL POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 751	26/07/2022	25584 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		01 SALARIES			
VN072022056153	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE			00 NO SUB MAJOR HEAD		
	01 SPECIAL POLICE			104 SPECIAL POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 749	26/07/2022	355291 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		01 SALARIES			
VN072022056152	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE			00 NO SUB MAJOR HEAD		
	01 SPECIAL POLICE			104 SPECIAL POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 748	26/07/2022	64353 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		01 SALARIES			
VN072022056150	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE			00 NO SUB MAJOR HEAD		
	01 SPECIAL POLICE			104 SPECIAL POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 746	26/07/2022	34133 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		01 SALARIES			
VN072022056151	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE			00 NO SUB MAJOR HEAD		
	01 SPECIAL POLICE			104 SPECIAL POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 747	26/07/2022	634821 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		01 SALARIES			
VN072022056148	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE			00 NO SUB MAJOR HEAD		
	01 SPECIAL POLICE			104 SPECIAL POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 744	26/07/2022	16000 09080 COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		01 SALARIES			
VN072022056149	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE			00 NO SUB MAJOR HEAD		

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104 SPECIAL POLICE									
01 SPECIAL POLICE									
12 HOME AFFAIRS									
NT V 745									
26/07/2022									
20267 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022056147 01/07/2022 N DC02 A Pay and Allowances Vouchers									
0900 2055 POLICE									
104 SPECIAL POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE									
12 HOME AFFAIRS									
NT V 743									
26/07/2022									
16485 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022056146 01/07/2022 N DC02 A Pay and Allowances Vouchers									
0900 2055 POLICE									
104 SPECIAL POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE									
12 HOME AFFAIRS									
NT V 742									
26/07/2022									
182492 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022056144 01/07/2022 N DC02 A Pay and Allowances Vouchers									
0900 2055 POLICE									
104 SPECIAL POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE									
12 HOME AFFAIRS									
NT V 740									
26/07/2022									
69825 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
01 SALARIES									
0000 00 NO DETAILED HEAD									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG									
TRY_C MJR_ MJR_HEAD_DESC									
MIN MIN_DESC									
SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
S0 SOE_DESC									
BDGT DT DTL_HEAD_DESC									
GR GRANT_DESCRIPTION									
PL V VCHR_N VCHR_DT									
NET_AMNT DDO_C NAME									
CCO_ CCO									

VN072022056124 01/07/2022 N DC02 A Pay and Allowances Vouchers									
0900 2055 POLICE									
104 SPECIAL POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE									
12 HOME AFFAIRS									
NT V 772									
26/07/2022									
180216 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022056127 01/07/2022 N DC02 A Pay and Allowances Vouchers									
0900 2055 POLICE									
104 SPECIAL POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE									
12 HOME AFFAIRS									
NT V 775									
26/07/2022									
18766 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022056121 01/07/2022 N DC02 A Pay and Allowances Vouchers									
0900 2055 POLICE									
104 SPECIAL POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE									
12 HOME AFFAIRS									
NT V 769									
26/07/2022									
10829 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022056120 01/07/2022 N DC02 A Pay and Allowances Vouchers									
0900 2055 POLICE									
104 SPECIAL POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE									
12 HOME AFFAIRS									
NT V 735									
26/07/2022									
25771 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022056119 01/07/2022 N DC02 A Pay and Allowances Vouchers									
0900 2055 POLICE									
104 SPECIAL POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE									
12 HOME AFFAIRS									
NT V 734									
26/07/2022									
30165 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022056261 01/07/2022 N DC02 A Pay and Allowances Vouchers									
0900 2055 POLICE									
104 SPECIAL POLICE									
00 NO SUB MAJOR HEAD									
01 SPECIAL POLICE									
12 HOME AFFAIRS									
NT V 313									
12/07/2022									
107848 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
01 SALARIES									
0000 00 NO DETAILED HEAD									

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VN072022056257	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	309	11/07/2022	37827	09076	01 SALARIES
							2601	00076	
								COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR	
								DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022056256	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	308	11/07/2022	132376	09076	01 SALARIES
							2601	00076	
								COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR	
								DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022056248	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	329	12/07/2022	7815	09077	01 SALARIES
							2601	00077	
								COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR	
								DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022056247	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	328	12/07/2022	23202	09077	01 SALARIES
							2601	00077	
								COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR	
								DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022056232	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	848	27/07/2022	27349	09080	01 SALARIES
							2601	00080	
								COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.	
								DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022056229	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	845	27/07/2022	95516	09079	01 SALARIES
							2601	00079	
								DEPUTY INSPECTOR GENERAL OF POLICE,, O/O ADDL.DGP, PAP, JALANDHAR CANTT., JALANDHAR	
								DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022056227	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	843	27/07/2022	199029	09079	01 SALARIES
							2601	00079	
								DEPUTY INSPECTOR GENERAL OF POLICE,, O/O ADDL.DGP, PAP, JALANDHAR CANTT., JALANDHAR	
								DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022056226	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	842	27/07/2022	84456	09079	01 SALARIES
							2601	00079	
								DEPUTY INSPECTOR GENERAL OF POLICE,, O/O ADDL.DGP, PAP, JALANDHAR CANTT., JALANDHAR	
								DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022030303	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	193	07/07/2022	8609426	09080	01 SALARIES
							2601	00080	
								COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.	
								DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022030304	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	194	07/07/2022	925480	09080	01 SALARIES
							2601	00080	
								COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.	
								DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022030306	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	196	07/07/2022	487228	09084	01 SALARIES
							2601	00084	
								COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR	
								DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022030308	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
									01 SALARIES

VCHR_DATA_0722.TXT									
	12 HOME AFFAIRS	NT V 198	07/07/2022	35447944 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022030363	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055	POLICE			00	NO SUB MAJOR HEAD
	01 SPECIAL POLICE				104 SPECIAL POLICE				0000 00 NO DETAILED HEAD
						01 SALARIES			
	12 HOME AFFAIRS	NT V 253	08/07/2022	404004 09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022030366	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055	POLICE			00	NO SUB MAJOR HEAD
	01 SPECIAL POLICE				104 SPECIAL POLICE				0000 00 NO DETAILED HEAD
						01 SALARIES			
	12 HOME AFFAIRS	NT V 256	08/07/2022	3799358 09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022030367	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055	POLICE			00	NO SUB MAJOR HEAD
	01 SPECIAL POLICE				104 SPECIAL POLICE				0000 00 NO DETAILED HEAD
						01 SALARIES			
	12 HOME AFFAIRS	NT V 257	08/07/2022	451799 09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022030369	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055	POLICE			00	NO SUB MAJOR HEAD
	01 SPECIAL POLICE				104 SPECIAL POLICE				0000 00 NO DETAILED HEAD
						01 SALARIES			
	12 HOME AFFAIRS	NT V 259	08/07/2022	565969 09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE, JALANDHAR, JALANDHAR				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022030378	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055	POLICE			00	NO SUB MAJOR HEAD
	01 SPECIAL POLICE				104 SPECIAL POLICE				0000 00 NO DETAILED HEAD
						01 SALARIES			
	12 HOME AFFAIRS	NT V 268	08/07/2022	862368 09076	COMMANDANT,4TH I.R.V JALANDHAR, JALANDHAR				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022030379	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055	POLICE			00	NO SUB MAJOR HEAD
	01 SPECIAL POLICE				104 SPECIAL POLICE				0000 00 NO DETAILED HEAD
						01 SALARIES			
	12 HOME AFFAIRS	NT V 269	08/07/2022	1021107 09076	COMMANDANT,4TH I.R.V JALANDHAR, JALANDHAR				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022030381	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055	POLICE			00	NO SUB MAJOR HEAD
	01 SPECIAL POLICE				104 SPECIAL POLICE				0000 00 NO DETAILED HEAD
						01 SALARIES			
	12 HOME AFFAIRS	NT V 271	08/07/2022	17410878 09076	COMMANDANT,4TH I.R.V JALANDHAR, JALANDHAR				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022030383	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055	POLICE			00	NO SUB MAJOR HEAD
	01 SPECIAL POLICE				104 SPECIAL POLICE				0000 00 NO DETAILED HEAD
						01 SALARIES			
	12 HOME AFFAIRS	NT V 273	08/07/2022	412314 09076	COMMANDANT,4TH I.R.V JALANDHAR, JALANDHAR				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022030384	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055	POLICE			00	NO SUB MAJOR HEAD
	01 SPECIAL POLICE				104 SPECIAL POLICE				0000 00 NO DETAILED HEAD
						01 SALARIES			
	12 HOME AFFAIRS	NT V 274	08/07/2022	9205735 09076	COMMANDANT,4TH I.R.V JALANDHAR, JALANDHAR				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022030385	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055	POLICE			00	NO SUB MAJOR HEAD
	01 SPECIAL POLICE				104 SPECIAL POLICE				0000 00 NO DETAILED HEAD
						01 SALARIES			
	12 HOME AFFAIRS	NT V 275	08/07/2022	16206 09076	COMMANDANT,4TH I.R.V JALANDHAR, JALANDHAR				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022030386	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055	POLICE			00	NO SUB MAJOR HEAD
	01 SPECIAL POLICE				104 SPECIAL POLICE				0000 00 NO DETAILED HEAD
						01 SALARIES			
	12 HOME AFFAIRS	NT V 276	08/07/2022	16206 09076	COMMANDANT,4TH I.R.V JALANDHAR, JALANDHAR				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022030387	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055	POLICE			00	NO SUB MAJOR HEAD
					104 SPECIAL POLICE				

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01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 277	08/07/2022	34846961 09076	COMMANDANT,4TH I.R.V JALANDHAR, JALANDHAR				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022030353	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055	POLICE			00 NO SUB MAJOR HEAD	
					104 SPECIAL POLICE				
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 243	07/07/2022	1866757 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022030355	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055	POLICE			00 NO SUB MAJOR HEAD	
					104 SPECIAL POLICE				
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 245	07/07/2022	8472549 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022030356	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055	POLICE			00 NO SUB MAJOR HEAD	
					104 SPECIAL POLICE				
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 246	07/07/2022	6053327 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022030359	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055	POLICE			00 NO SUB MAJOR HEAD	
					104 SPECIAL POLICE				
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 249	07/07/2022	1280715 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022030360	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055	POLICE			00 NO SUB MAJOR HEAD	
					104 SPECIAL POLICE				
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 250	07/07/2022	788692 09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022030471	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055	POLICE			00 NO SUB MAJOR HEAD	
					104 SPECIAL POLICE				
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 61	06/07/2022	1384962 09077	COMMANDANT,80 TH BN, JALANDHAR CANTT, JALANDHAR				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022030472	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055	POLICE			00 NO SUB MAJOR HEAD	
					104 SPECIAL POLICE				
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 62	06/07/2022	524433 09077	COMMANDANT,80 TH BN, JALANDHAR CANTT, JALANDHAR				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022030473	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055	POLICE			00 NO SUB MAJOR HEAD	
					104 SPECIAL POLICE				
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 63	06/07/2022	31187903 09077	COMMANDANT,80 TH BN, JALANDHAR CANTT, JALANDHAR				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022030474	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055	POLICE			00 NO SUB MAJOR HEAD	
					104 SPECIAL POLICE				
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 64	06/07/2022	12089546 09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022030481	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055	POLICE			00 NO SUB MAJOR HEAD	
					104 SPECIAL POLICE				
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 71	06/07/2022	30077097 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022030483	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055	POLICE			00 NO SUB MAJOR HEAD	
					104 SPECIAL POLICE				
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 73	06/07/2022	2424237 09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				

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VN072022030484	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE	104	SPECIAL	POLICE				0000 00 NO DETAILED HEAD
12	HOME	AFFAIRS	NT	V	74	06/07/2022	943640	09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022030486	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE	104	SPECIAL	POLICE				0000 00 NO DETAILED HEAD
12	HOME	AFFAIRS	NT	V	76	06/07/2022	11440986	09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022030487	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE	104	SPECIAL	POLICE				0000 00 NO DETAILED HEAD
12	HOME	AFFAIRS	NT	V	77	06/07/2022	15575767	09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022030488	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE	104	SPECIAL	POLICE				0000 00 NO DETAILED HEAD
12	HOME	AFFAIRS	NT	V	78	06/07/2022	1205023	09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022030492	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE	104	SPECIAL	POLICE				0000 00 NO DETAILED HEAD
12	HOME	AFFAIRS	NT	V	82	06/07/2022	629007	09079	DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022030495	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE	104	SPECIAL	POLICE				0000 00 NO DETAILED HEAD
12	HOME	AFFAIRS	NT	V	85	06/07/2022	284076	09079	DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022056183	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE	104	SPECIAL	POLICE				0000 00 NO DETAILED HEAD
12	HOME	AFFAIRS	NT	V	799	26/07/2022	337153	09084	COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022056182	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE	104	SPECIAL	POLICE				0000 00 NO DETAILED HEAD
12	HOME	AFFAIRS	NT	V	798	26/07/2022	206422	09084	COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022056385	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE	104	SPECIAL	POLICE				0000 00 NO DETAILED HEAD
12	HOME	AFFAIRS	NT	V	450	15/07/2022	304308	09084	COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022056377	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE	104	SPECIAL	POLICE				0000 00 NO DETAILED HEAD
12	HOME	AFFAIRS	NT	V	442	15/07/2022	105229	09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022056368	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE	104	SPECIAL	POLICE				0000 00 NO DETAILED HEAD
12	HOME	AFFAIRS	NT	V	433	15/07/2022	25771	09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022056350	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE	104	SPECIAL	POLICE				0000 00 NO DETAILED HEAD
12	HOME	AFFAIRS	NT	V	415	15/07/2022	28416	09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES

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VN072022056349	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 414	15/07/2022	36651	09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.	01	SALARIES
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022056336	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 401	15/07/2022	22900	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR	01	SALARIES
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022056332	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 397	15/07/2022	16000	09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.	01	SALARIES
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022056333	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 398	15/07/2022	4118	09077	COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR	01	SALARIES
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022056330	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 395	15/07/2022	25685	09077	COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR	01	SALARIES
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022056331	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 396	15/07/2022	60075	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR	01	SALARIES
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022056329	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 394	15/07/2022	103619	09077	COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR	01	SALARIES
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022056328	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 393	15/07/2022	23552	09077	COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR	01	SALARIES
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022056327	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 392	15/07/2022	19669	09077	COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR	01	SALARIES
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022056326	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 391	15/07/2022	20309	09077	COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR	01	SALARIES
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022056324	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 389	15/07/2022	28160	09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	01	SALARIES
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022056325	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 390	15/07/2022	24277	09076	COMMANDANT,4TH I.R.V JALANDHAR, JALANDHAR	01	SALARIES

VN072022056320	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 385	15/07/2022	27605 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022056315	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 376	15/07/2022	20907 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022056314	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 375	15/07/2022	20907 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022056312	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 373	15/07/2022	52046 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	
SU SUB_HEAD_DESC				MIN MIN_DESC			BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		S0 SOE_DESC	
			CCO_ CCO				

VN072022056308	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 369	15/07/2022	19712 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022056307	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 368	15/07/2022	84541 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022056305	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 366	15/07/2022	1321 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022056303	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 364	15/07/2022	959518 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022056302	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 363	15/07/2022	238205 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022056297	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE			00 NO SUB MAJOR HEAD

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01 SPECIAL POLICE				104 SPECIAL POLICE				01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 358	15/07/2022	22869 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056300 01/07/2022 N DC02 A Pay and Allowances Vouchers				0900	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				01 SALARIES						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 361	15/07/2022	286178 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056296 01/07/2022 N DC02 A Pay and Allowances Vouchers				0900	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				01 SALARIES						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 357	15/07/2022	22187 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056294 01/07/2022 N DC02 A Pay and Allowances Vouchers				0900	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				01 SALARIES						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 355	15/07/2022	20224 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030290 01/07/2022 N DC02 A Pay and Allowances Vouchers				0900	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				01 SALARIES						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 180	07/07/2022	846361 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,0/0 ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030294 01/07/2022 N DC02 A Pay and Allowances Vouchers				0900	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				01 SALARIES						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 184	07/07/2022	16380 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030295 01/07/2022 N DC02 A Pay and Allowances Vouchers				0900	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				01 SALARIES						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 185	07/07/2022	808208 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030296 01/07/2022 N DC02 A Pay and Allowances Vouchers				0900	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				01 SALARIES						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 186	07/07/2022	158884 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030297 01/07/2022 N DC02 A Pay and Allowances Vouchers				0900	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				01 SALARIES						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 187	07/07/2022	221695 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030305 01/07/2022 N DC02 A Pay and Allowances Vouchers				0900	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				01 SALARIES						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 195	07/07/2022	150592 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030307 01/07/2022 N DC02 A Pay and Allowances Vouchers				0900	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				01 SALARIES						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 197	07/07/2022	165700 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030309 01/07/2022 N DC02 A Pay and Allowances Vouchers				0900	2055 POLICE		104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				01 SALARIES						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 199	07/07/2022	256936 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						

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VN072022030310	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
			12	HOME AFFAIRS	NT V 200	07/07/2022	26867	09084	01 SALARIES
							2601	00000	00 NO DETAILED HEAD
								COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR	
								DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022030311	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
			12	HOME AFFAIRS	NT V 201	07/07/2022	157700	09084	01 SALARIES
							2601	00000	00 NO DETAILED HEAD
								COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR	
								DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022030321	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
			12	HOME AFFAIRS	NT V 211	07/07/2022	480955	09078	01 SALARIES
							2601	00000	00 NO DETAILED HEAD
								COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	
								DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022030322	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
			12	HOME AFFAIRS	NT V 212	07/07/2022	74048	09078	01 SALARIES
							2601	00000	00 NO DETAILED HEAD
								COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	
								DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022030323	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
			12	HOME AFFAIRS	NT V 213	07/07/2022	104811	09078	01 SALARIES
							2601	00000	00 NO DETAILED HEAD
								COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	
								DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022030324	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
			12	HOME AFFAIRS	NT V 214	07/07/2022	1158426	09079	01 SALARIES
							2601	00000	00 NO DETAILED HEAD
								DEPUTY INSPECTOR GENERAL OF POLICE,,0/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR	
								DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022030325	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
			12	HOME AFFAIRS	NT V 215	07/07/2022	96059	09078	01 SALARIES
							2601	00000	00 NO DETAILED HEAD
								COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	
								DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022030327	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
			12	HOME AFFAIRS	NT V 217	07/07/2022	52268	09078	02 WAGES
							2601	00000	00 NO DETAILED HEAD
								COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	
								DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022030415	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
			12	HOME AFFAIRS	NT V 5	05/07/2022	1831511	09078	01 SALARIES
							2601	00000	00 NO DETAILED HEAD
								COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	
								DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022030416	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
			12	HOME AFFAIRS	NT V 6	05/07/2022	321604	09078	01 SALARIES
							2601	00000	00 NO DETAILED HEAD
								COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	
								DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022030417	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
			12	HOME AFFAIRS	NT V 7	05/07/2022	2124939	09080	01 SALARIES
							2601	00000	00 NO DETAILED HEAD
								COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.	
								DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022056186	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
			12	HOME AFFAIRS	NT V 802	26/07/2022	16939	09076	01 SALARIES
							2601	00000	00 NO DETAILED HEAD
								COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR	
								DIRECTOR GENERAL OF POLICE,PUNJAB,	

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VN072022056193	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	809	26/07/2022		4719 09076 COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022056194	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	810	26/07/2022		25509 09076 COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022056219	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	835	26/07/2022		16206 09076 COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022056101	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	716	26/07/2022		48610 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022056141	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	737	26/07/2022		40389 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022056180	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	796	26/07/2022		31206 09076 COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022056400	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	465	15/07/2022		72971 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022055918	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	534	15/07/2022		527809 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022055921	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	537	15/07/2022		393621 09080 COMMANDANT, , 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022030501	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	91	06/07/2022		1114957 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022030502	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	92	06/07/2022		2446263 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022030504	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
									01 SALARIES

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	12 HOME AFFAIRS	NT V 94	06/07/2022	10315971 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030462	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 52	06/07/2022	16025909 09080 COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030341	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 231	07/07/2022	6125338 09077 COMMANDANT,80 TH BN, JALANDHAR CANTT, JALANDHAR	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030340	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 230	07/07/2022	810420 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030337	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 227	07/07/2022	1099935 09077 COMMANDANT,80 TH BN, JALANDHAR CANTT, JALANDHAR	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030328	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 218	07/07/2022	693500 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030320	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 210	07/07/2022	1041141 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030312	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 202	07/07/2022	231741 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055922	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 538	15/07/2022	1359969 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055920	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 536	15/07/2022	201290 09080 COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055917	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 533	15/07/2022	23404 09080 COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055916	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 532	15/07/2022	25771 09080 COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056301	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE				00 NO SUB MAJOR HEAD	
				104 SPECIAL POLICE					

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01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 362	15/07/2022	24769 09084	COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022056259	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		00 NO SUB MAJOR HEAD	
						104 SPECIAL POLICE			
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 311	11/07/2022	36702 09077	COMMANDANT,80 TH BN, JALANDHAR CANTT, JALANDHAR				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022056012	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		00 NO SUB MAJOR HEAD	
						104 SPECIAL POLICE			
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 628	26/07/2022	29284 09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022030505	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		00 NO SUB MAJOR HEAD	
						104 SPECIAL POLICE			
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 95	06/07/2022	378100 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022055908	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		00 NO SUB MAJOR HEAD	
						104 SPECIAL POLICE			
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 524	15/07/2022	22869 09080	COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022055903	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		00 NO SUB MAJOR HEAD	
						104 SPECIAL POLICE			
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 519	15/07/2022	116089 09077	COMMANDANT,80 TH BN, JALANDHAR CANTT, JALANDHAR				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022055902	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		00 NO SUB MAJOR HEAD	
						104 SPECIAL POLICE			
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 518	15/07/2022	241844 09077	COMMANDANT,80 TH BN, JALANDHAR CANTT, JALANDHAR				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022055898	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		00 NO SUB MAJOR HEAD	
						104 SPECIAL POLICE			
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 514	15/07/2022	25003 09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022055897	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		00 NO SUB MAJOR HEAD	
						104 SPECIAL POLICE			
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 513	15/07/2022	16000 09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022055896	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		00 NO SUB MAJOR HEAD	
						104 SPECIAL POLICE			
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 512	15/07/2022	22869 09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022055895	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		00 NO SUB MAJOR HEAD	
						104 SPECIAL POLICE			
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 511	15/07/2022	22869 09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022055894	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE		00 NO SUB MAJOR HEAD	
						104 SPECIAL POLICE			
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 510	15/07/2022	20181 09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				

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VN072022055893	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE	104	SPECIAL	POLICE				0000 00 NO DETAILED HEAD
12	HOME	AFFAIRS	NT	V	509	15/07/2022	19584	09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
							2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,
									01 SALARIES
VN072022055892	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE	104	SPECIAL	POLICE				0000 00 NO DETAILED HEAD
12	HOME	AFFAIRS	NT	V	508	15/07/2022	20181	09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
							2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,
									01 SALARIES
VN072022055891	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE	104	SPECIAL	POLICE				0000 00 NO DETAILED HEAD
12	HOME	AFFAIRS	NT	V	507	15/07/2022	20309	09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
							2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,
									01 SALARIES
VN072022055890	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE	104	SPECIAL	POLICE				0000 00 NO DETAILED HEAD
12	HOME	AFFAIRS	NT	V	506	15/07/2022	20907	09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
							2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,
									01 SALARIES
VN072022055889	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE	104	SPECIAL	POLICE				0000 00 NO DETAILED HEAD
12	HOME	AFFAIRS	NT	V	505	15/07/2022	27349	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
							2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,
									01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	BDGT DT DTL_HEAD_DESC
						CCO_	CCO		

VN072022055888	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE	104	SPECIAL	POLICE				0000 00 NO DETAILED HEAD
12	HOME	AFFAIRS	NT	V	504	15/07/2022	297552	09084	COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
							2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,
									01 SALARIES
VN072022030291	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE	104	SPECIAL	POLICE				0000 00 NO DETAILED HEAD
12	HOME	AFFAIRS	NT	V	181	07/07/2022	4753641	09079	DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
							2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,
									01 SALARIES
VN072022030292	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE	104	SPECIAL	POLICE				0000 00 NO DETAILED HEAD
12	HOME	AFFAIRS	NT	V	182	07/07/2022	789409	09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
							2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,
									01 SALARIES
VN072022030293	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE	104	SPECIAL	POLICE				0000 00 NO DETAILED HEAD
12	HOME	AFFAIRS	NT	V	183	07/07/2022	8354069	09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
							2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,
									01 SALARIES
VN072022030313	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL	INVESTIGATION	DEPARTMENT	101	CRIMINAL	INVESTIGATION	AND	VIGILANCE	0000 00 NO DETAILED HEAD
12	HOME	AFFAIRS	NT	V	203	07/07/2022	311232	09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
									01 SALARIES

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030315	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES
	12	HOME AFFAIRS	NT V 205	07/07/2022	118080	09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR		0000 00 NO DETAILED HEAD
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022030403	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES
	12	HOME AFFAIRS	NT V 293	08/07/2022	149403	09087	SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAU, JALANDHAR		0000 00 NO DETAILED HEAD
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022030404	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES
	12	HOME AFFAIRS	NT V 294	08/07/2022	721417	09087	SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAU, JALANDHAR		0000 00 NO DETAILED HEAD
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022030408	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES
	12	HOME AFFAIRS	NT V 298	08/07/2022	118512	09087	SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAU, JALANDHAR		0000 00 NO DETAILED HEAD
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022030409	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES
	12	HOME AFFAIRS	NT V 299	08/07/2022	373950	09087	SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAU, JALANDHAR		0000 00 NO DETAILED HEAD
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022030456	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES
	12	HOME AFFAIRS	NT V 46	06/07/2022	202596	09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR		0000 00 NO DETAILED HEAD
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022030457	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES
	12	HOME AFFAIRS	NT V 47	06/07/2022	94271	09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR		0000 00 NO DETAILED HEAD
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022030499	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES
	12	HOME AFFAIRS	NT V 89	06/07/2022	243658	09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR		0000 00 NO DETAILED HEAD
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022030500	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES
	12	HOME AFFAIRS	NT V 90	06/07/2022	454197	09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR		0000 00 NO DETAILED HEAD
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022030496	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES
	12	HOME AFFAIRS	NT V 86	06/07/2022	10847118	09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR		0000 00 NO DETAILED HEAD
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022030497	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES
	12	HOME AFFAIRS	NT V 87	06/07/2022	9105456	09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR		0000 00 NO DETAILED HEAD
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022030314	01/07/2022	N DC02	A Pay and Allowances Vouchers	0900	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD

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	12 HOME AFFAIRS	NT V 204	07/07/2022	2026962 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022030259	01/07/2022 N DC02 A Pay and Allowances Vouchers			0900 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 149	06/07/2022	7323444 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022056067	01/07/2022 N DC02 A Pay and Allowances Vouchers			0900 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 683	26/07/2022	48054 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU, PHILLAUR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022056064	01/07/2022 N DC02 A Pay and Allowances Vouchers			0900 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 680	26/07/2022	317423 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU, PHILLAUR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022056063	01/07/2022 N DC02 A Pay and Allowances Vouchers			0900 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 679	26/07/2022	1083736 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU, PHILLAUR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022056007	01/07/2022 N DC02 A Pay and Allowances Vouchers			0900 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 623	26/07/2022	101561 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022056316	01/07/2022 N DC02 A Pay and Allowances Vouchers			0900 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 377	15/07/2022	332180 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022056299	01/07/2022 N DC02 A Pay and Allowances Vouchers			0900 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 360	15/07/2022	75989 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022056298	01/07/2022 N DC02 A Pay and Allowances Vouchers			0900 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 359	15/07/2022	261191 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022056204	01/07/2022 N DC02 A Pay and Allowances Vouchers			0900 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 820	26/07/2022	93324 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022056172	01/07/2022 N DC02 A Pay and Allowances Vouchers			0900 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 768	26/07/2022	146956 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022056154	01/07/2022 N DC02 A Pay and Allowances Vouchers			0900 2055 POLICE				00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 750	26/07/2022	78725 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022056143	01/07/2022 N DC02 A Pay and Allowances Vouchers			0900 2055 POLICE				00 NO SUB MAJOR HEAD	

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01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 739	26/07/2022	2230 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR						
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056142 01/07/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 738	26/07/2022	171514 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR						
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056125 01/07/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 773	26/07/2022	932517 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR						
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056393 01/07/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 458	15/07/2022	509759 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR						
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030405 01/07/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 295	08/07/2022	2558483 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAU, JALANDHAR						
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030418 01/07/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 8	05/07/2022	814308 09080 COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.						
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030450 01/07/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 40	06/07/2022	4581518 09077 COMMANDANT,80 TH BN, JALANDHAR CANTT, JALANDHAR						
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030460 01/07/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 50	06/07/2022	13508419 09080 COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.						
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030331 01/07/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 221	07/07/2022	472445 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR						
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030335 01/07/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 225	07/07/2022	2288930 09077 COMMANDANT,80 TH BN, JALANDHAR CANTT, JALANDHAR						
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030336 01/07/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 226	07/07/2022	1624558 09077 COMMANDANT,80 TH BN, JALANDHAR CANTT, JALANDHAR						
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030339 01/07/2022 N DC02 A Pay and Allowances Vouchers				0900 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 229	07/07/2022	978656 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR						
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

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VN072022030382	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME	AFFAIRS	NT	V 272	08/07/2022	88500	09076	01 SALARIES
							2601	88500 09076 COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022030454	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME	AFFAIRS	NT	V 44	06/07/2022	13716324	09077	01 SALARIES
							2601	13716324 09077 COMMANDANT, 80 TH BN, JALANDHAR CANTT, JALANDHAR DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022030458	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME	AFFAIRS	NT	V 48	06/07/2022	424320	09080	01 SALARIES
							2601	424320 09080 COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022030459	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME	AFFAIRS	NT	V 49	06/07/2022	1071387	09080	01 SALARIES
							2601	1071387 09080 COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022030461	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME	AFFAIRS	NT	V 51	06/07/2022	14134091	09080	01 SALARIES
							2601	14134091 09080 COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022030465	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME	AFFAIRS	NT	V 55	06/07/2022	39800	09080	01 SALARIES
							2601	39800 09080 COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022030468	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME	AFFAIRS	NT	V 58	06/07/2022	462416	09078	01 SALARIES
							2601	462416 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022030469	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME	AFFAIRS	NT	V 59	06/07/2022	83067	09081	01 SALARIES
							2601	83067 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022030489	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME	AFFAIRS	NT	V 79	06/07/2022	378100	09078	01 SALARIES
							2601	378100 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022030491	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME	AFFAIRS	NT	V 81	06/07/2022	772208	09079	01 SALARIES
							2601	772208 09079 DEPUTY INSPECTOR GENERAL OF POLICE,, 0/O ADDL.DGP, PAP, JALANDHAR CANTT., JALANDHAR DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022030493	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME	AFFAIRS	NT	V 83	06/07/2022	285800	09079	01 SALARIES
							2601	285800 09079 DEPUTY INSPECTOR GENERAL OF POLICE,, 0/O ADDL.DGP, PAP, JALANDHAR CANTT., JALANDHAR DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022030494	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
									01 SALARIES

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	12 HOME AFFAIRS	NT V 84	06/07/2022	39800 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,0/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030498	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 88	06/07/2022	287300 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030503	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 93	06/07/2022	120364 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030288	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 178	07/07/2022	149280 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,0/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030289	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 179	07/07/2022	816780 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,0/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022079955	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 1	05/07/2022	187504 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR	01 SALARIES				
				2801 DIRECTOR, INDUSTRIES,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC		MIN MIN_DESC						
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME					SO SOE_DESC	BDGT DT DTL_HEAD_DESC
		CCO_ CCO							

VN072022079956	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 2	05/07/2022	122480 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR	01 SALARIES				
				2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN072022079957	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 3	06/07/2022	77248 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR	01 SALARIES				
				2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN072022079961	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 7	06/07/2022	326344 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR	01 SALARIES				
				2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN072022079959	01/07/2022 N DC02 A Pay and Allowances Vouchers		0900	2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 5	06/07/2022	211584 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR	01 SALARIES				
				2801 DIRECTOR, INDUSTRIES,PUNJAB,					

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VN072022079960	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		13	INDUSTRIES		NT V 6	06/07/2022	83676 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR		
							2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN072022079958	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	0900	2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		13	INDUSTRIES		NT V 4	06/07/2022	232440 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR		
							2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN072022056471	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055 POLICE		00 NO SUB MAJOR HEAD
							109 DISTRICT POLICE		
01	DISTRICT POLICE (PROPER)							01 SALARIES	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS		NT V 118	26/07/2022	689407 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022056470	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055 POLICE		00 NO SUB MAJOR HEAD
							109 DISTRICT POLICE		
01	DISTRICT POLICE (PROPER)							01 SALARIES	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS		NT V 117	26/07/2022	127398 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022056469	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055 POLICE		00 NO SUB MAJOR HEAD
							109 DISTRICT POLICE		
01	DISTRICT POLICE (PROPER)							01 SALARIES	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS		NT V 116	26/07/2022	28272 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022056468	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055 POLICE		00 NO SUB MAJOR HEAD
							109 DISTRICT POLICE		
01	DISTRICT POLICE (PROPER)							01 SALARIES	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS		NT V 115	26/07/2022	31652 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022056467	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055 POLICE		00 NO SUB MAJOR HEAD
							109 DISTRICT POLICE		
01	DISTRICT POLICE (PROPER)							01 SALARIES	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS		NT V 114	26/07/2022	647759 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022056465	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055 POLICE		00 NO SUB MAJOR HEAD
							109 DISTRICT POLICE		
01	DISTRICT POLICE (PROPER)							01 SALARIES	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS		NT V 112	26/07/2022	25716 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022030521	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055 POLICE		00 NO SUB MAJOR HEAD
							109 DISTRICT POLICE		
01	DISTRICT POLICE (PROPER)							01 SALARIES	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS		NT V 2	05/07/2022	476864 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022030522	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055 POLICE		00 NO SUB MAJOR HEAD
							109 DISTRICT POLICE		
01	DISTRICT POLICE (PROPER)							01 SALARIES	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS		NT V 3	05/07/2022	450744 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022030516	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055 POLICE		00 NO SUB MAJOR HEAD
							109 DISTRICT POLICE		
01	DISTRICT POLICE (PROPER)							01 SALARIES	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS		NT V 10	06/07/2022	9099036 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022030517	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055 POLICE		00 NO SUB MAJOR HEAD
							109 DISTRICT POLICE		
01	DISTRICT POLICE (PROPER)							01 SALARIES	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS		NT V 11	06/07/2022	1246199 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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VN072022030528	01/07/2022	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							01	SALARIES
12	HOME AFFAIRS	NT V 14	06/07/2022	24931396	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA		0000	00 NO DETAILED HEAD
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022030529	01/07/2022	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							01	SALARIES
12	HOME AFFAIRS	NT V 15	06/07/2022	21335401	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA		0000	00 NO DETAILED HEAD
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022030530	01/07/2022	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							01	SALARIES
12	HOME AFFAIRS	NT V 16	06/07/2022	1761390	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA		0000	00 NO DETAILED HEAD
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022030564	01/07/2022	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							01	SALARIES
12	HOME AFFAIRS	NT V 50	07/07/2022	366540	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA		0000	00 NO DETAILED HEAD
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022030567	01/07/2022	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							01	SALARIES
12	HOME AFFAIRS	NT V 53	07/07/2022	23969845	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA		0000	00 NO DETAILED HEAD
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022056437	01/07/2022	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD
01	POLICE HOSPITALS							01	SALARIES
12	HOME AFFAIRS	NT V 84	15/07/2022	110693	10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA		0000	00 NO DETAILED HEAD
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022030523	01/07/2022	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD
01	POLICE HOSPITALS							01	SALARIES
12	HOME AFFAIRS	NT V 4	05/07/2022	56364	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA		0000	00 NO DETAILED HEAD
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022030579	01/07/2022	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD
01	POLICE HOSPITALS							01	SALARIES
12	HOME AFFAIRS	NT V 65	07/07/2022	37940	10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA		0000	00 NO DETAILED HEAD
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022030520	01/07/2022	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD
01	POLICE HOSPITALS							01	SALARIES
12	HOME AFFAIRS	NT V 1	05/07/2022	57688	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA		0000	00 NO DETAILED HEAD
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022030578	01/07/2022	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD
01	POLICE HOSPITALS							01	SALARIES
12	HOME AFFAIRS	NT V 64	07/07/2022	112786	10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA		0000	00 NO DETAILED HEAD
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022056441	01/07/2022	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD
01	SPECIAL POLICE							01	SALARIES
12	HOME AFFAIRS	NT V 88	15/07/2022	268507	10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA		0000	00 NO DETAILED HEAD
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022056438	01/07/2022	N DC02	A Pay and Allowances Vouchers	1000	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD
01	SPECIAL POLICE							01	SALARIES
12	HOME AFFAIRS	NT V 85	15/07/2022	72599	10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA		0000	00 NO DETAILED HEAD

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030547	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	33	07/07/2022	882622	10032	01 SALARIES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB, 882622 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA									
VN072022030548	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	34	07/07/2022	51509	10032	01 SALARIES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB, 51509 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA									
VN072022030550	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	36	07/07/2022	18000	10032	01 SALARIES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB, 18000 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA									
VN072022030551	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	37	07/07/2022	338300	10032	01 SALARIES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB, 338300 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA									
VN072022030555	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	41	07/07/2022	285200	10034	01 SALARIES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB, 285200 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICIS IN TRAINING KAPURTHLA,KAPURTHALA									
VN072022030556	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	42	07/07/2022	370362	10034	01 SALARIES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB, 370362 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICIS IN TRAINING KAPURTHLA,KAPURTHALA									
VN072022030563	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	49	07/07/2022	29286	10034	01 SALARIES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB, 29286 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICIS IN TRAINING KAPURTHLA,KAPURTHALA									
VN072022030576	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	62	07/07/2022	3016042	10034	01 SALARIES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB, 3016042 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICIS IN TRAINING KAPURTHLA,KAPURTHALA									
VN072022030577	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	63	07/07/2022	16544806	10032	01 SALARIES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB, 16544806 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA									
VN072022030583	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	69	08/07/2022	70247	10033	01 SALARIES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB, 70247 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA									
VN072022030519	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	13	06/07/2022	736911	10033	01 SALARIES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB, 736911 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA									
VN072022030515	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD

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	12 HOME AFFAIRS	NT V 9	06/07/2022	179866 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022030518	01/07/2022 N DC02 A Pay and Allowances Vouchers		1000	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 12	06/07/2022	639990 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022030525	01/07/2022 N DC02 A Pay and Allowances Vouchers		1000	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 6	06/07/2022	148706 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022030526	01/07/2022 N DC02 A Pay and Allowances Vouchers		1000	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 7	06/07/2022	678422 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022030527	01/07/2022 N DC02 A Pay and Allowances Vouchers		1000	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 8	06/07/2022	113152 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022030546	01/07/2022 N DC02 A Pay and Allowances Vouchers		1000	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 32	07/07/2022	1216704 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022030549	01/07/2022 N DC02 A Pay and Allowances Vouchers		1000	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 35	07/07/2022	58572 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022030552	01/07/2022 N DC02 A Pay and Allowances Vouchers		1000	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 38	07/07/2022	849590 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022030553	01/07/2022 N DC02 A Pay and Allowances Vouchers		1000	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 39	07/07/2022	24518446 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022030557	01/07/2022 N DC02 A Pay and Allowances Vouchers		1000	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 43	07/07/2022	2993191 10034 SENIOR SUPERINTENDENT OF POLICE, IN SERVICIS IN TRAINING KAPURTHLA, KAPURTHALA	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022030558	01/07/2022 N DC02 A Pay and Allowances Vouchers		1000	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 44	07/07/2022	4730287 10034 SENIOR SUPERINTENDENT OF POLICE, IN SERVICIS IN TRAINING KAPURTHLA, KAPURTHALA	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022030559	01/07/2022 N DC02 A Pay and Allowances Vouchers		1000	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 45	07/07/2022	421384 10034 SENIOR SUPERINTENDENT OF POLICE, IN SERVICIS IN TRAINING KAPURTHLA, KAPURTHALA	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022030562	01/07/2022 N DC02 A Pay and Allowances Vouchers		1000	2055 POLICE				00 NO SUB MAJOR HEAD	

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01 SPECIAL POLICE				104 SPECIAL POLICE				0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 48	07/07/2022	372838 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICES IN TRAINING KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES	
VN072022056436 01/07/2022 N DC02 A Pay and Allowances Vouchers				1000	2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 83	15/07/2022	51692 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES	
VN072022056435 01/07/2022 N DC02 A Pay and Allowances Vouchers				1000	2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 82	15/07/2022	36224 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICES IN TRAINING KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES	
VN072022056475 01/07/2022 N DC02 A Pay and Allowances Vouchers				1000	2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 122	26/07/2022	23759 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES	
VN072022056476 01/07/2022 N DC02 A Pay and Allowances Vouchers				1000	2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 123	26/07/2022	254634 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES	
VN072022056474 01/07/2022 N DC02 A Pay and Allowances Vouchers				1000	2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 121	26/07/2022	30435 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICES IN TRAINING KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES	
VN072022056473 01/07/2022 N DC02 A Pay and Allowances Vouchers				1000	2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 120	26/07/2022	134648 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICES IN TRAINING KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES	
VN072022056472 01/07/2022 N DC02 A Pay and Allowances Vouchers				1000	2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 119	26/07/2022	222772 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES	
VN072022056466 01/07/2022 N DC02 A Pay and Allowances Vouchers				1000	2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 113	26/07/2022	144506 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES	
VN072022056464 01/07/2022 N DC02 A Pay and Allowances Vouchers				1000	2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 111	26/07/2022	200985 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES	
VN072022056461 01/07/2022 N DC02 A Pay and Allowances Vouchers				1000	2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 108	26/07/2022	21400 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES	
VN072022056462 01/07/2022 N DC02 A Pay and Allowances Vouchers				1000	2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 109	26/07/2022	69882 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES	

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12 HOME AFFAIRS	NT V 46	07/07/2022	1197584 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030561 01/07/2022 N DC02 A Pay and Allowances Vouchers		1000 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE							0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 47	07/07/2022	97450 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA	01 SALARIES					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030565 01/07/2022 N DC02 A Pay and Allowances Vouchers		1000 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE							0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 51	07/07/2022	872451 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA	01 SALARIES					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030566 01/07/2022 N DC02 A Pay and Allowances Vouchers		1000 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE							0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 52	07/07/2022	499383 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA	01 SALARIES					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030568 01/07/2022 N DC02 A Pay and Allowances Vouchers		1000 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE							0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 54	07/07/2022	10933165 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA	01 SALARIES					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030569 01/07/2022 N DC02 A Pay and Allowances Vouchers		1000 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE							0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 55	07/07/2022	10798718 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA	01 SALARIES					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030571 01/07/2022 N DC02 A Pay and Allowances Vouchers		1000 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE							0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 57	07/07/2022	10026692 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA	01 SALARIES					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030573 01/07/2022 N DC02 A Pay and Allowances Vouchers		1000 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE							0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 59	07/07/2022	162225 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA	01 SALARIES					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030574 01/07/2022 N DC02 A Pay and Allowances Vouchers		1000 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE							0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 60	07/07/2022	240676 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA	01 SALARIES					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030575 01/07/2022 N DC02 A Pay and Allowances Vouchers		1000 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE							0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 61	07/07/2022	437800 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA	01 SALARIES					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056451 01/07/2022 N DC02 A Pay and Allowances Vouchers		1000 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE							0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 98	19/07/2022	244725 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA	01 SALARIES					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056450 01/07/2022 N DC02 A Pay and Allowances Vouchers		1000 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE							0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 97	19/07/2022	181470 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA	01 SALARIES					
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056448 01/07/2022 N DC02 A Pay and Allowances Vouchers		1000 2055 POLICE						00 NO SUB MAJOR HEAD	
		109 DISTRICT POLICE							

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01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 95	15/07/2022	1230755 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056440 01/07/2022 N DC02 A Pay and Allowances Vouchers		1000	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 87	15/07/2022	169427 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056439 01/07/2022 N DC02 A Pay and Allowances Vouchers		1000	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 86	15/07/2022	173974 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056434 01/07/2022 N DC02 A Pay and Allowances Vouchers		1000	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 81	15/07/2022	32171 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056432 01/07/2022 N DC02 A Pay and Allowances Vouchers		1000	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 79	15/07/2022	32555 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056433 01/07/2022 N DC02 A Pay and Allowances Vouchers		1000	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 80	15/07/2022	6858 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022079963 01/07/2022 N DC02 A Pay and Allowances Vouchers		1000	2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
13 INDUSTRIES	NT V 1	05/07/2022	32598 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN072022079964 01/07/2022 N DC02 A Pay and Allowances Vouchers		1000	2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
13 INDUSTRIES	NT V 2	05/07/2022	10237 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN072022079965 01/07/2022 N DC02 A Pay and Allowances Vouchers		1000	2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
13 INDUSTRIES	NT V 3	06/07/2022	82868 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN072022079970 01/07/2022 N DC02 A Pay and Allowances Vouchers		1000	2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
13 INDUSTRIES	NT V 8	15/07/2022	231124 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN072022079967 01/07/2022 N DC02 A Pay and Allowances Vouchers		1000	2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
13 INDUSTRIES	NT V 5	06/07/2022	192952 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN072022079968 01/07/2022 N DC02 A Pay and Allowances Vouchers		1000	2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
13 INDUSTRIES	NT V 6	06/07/2022	54078 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA 2801 DIRECTOR, INDUSTRIES,PUNJAB,						

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VN072022079969	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	13	INDUSTRIES	NT	V	7	06/07/2022	91034	10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA	01 SALARIES
								2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN072022079966	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1000	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	13	INDUSTRIES	NT	V	4	06/07/2022	407344	10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA	01 SALARIES
								2801 DIRECTOR, INDUSTRIES,PUNJAB,	
VN072022030614	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
								101 CRIMINAL INVESTIGATION AND VIGILANCE	
02	AGENCY POLICE								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	31	06/07/2022	704419	11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA	01 SALARIES
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022030615	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
								101 CRIMINAL INVESTIGATION AND VIGILANCE	
02	AGENCY POLICE								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	32	06/07/2022	75817	11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA	01 SALARIES
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022080992	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
								101 CRIMINAL INVESTIGATION AND VIGILANCE	
01	CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	295	26/07/2022	51582	11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA	01 SALARIES
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022080964	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
								101 CRIMINAL INVESTIGATION AND VIGILANCE	
01	CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	267	26/07/2022	6404	11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA	01 SALARIES
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022080959	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
								101 CRIMINAL INVESTIGATION AND VIGILANCE	
01	CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	262	26/07/2022	22069	11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA	01 SALARIES
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022080956	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
								101 CRIMINAL INVESTIGATION AND VIGILANCE	
01	CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	259	26/07/2022	3762	11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA	01 SALARIES
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022080957	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
								101 CRIMINAL INVESTIGATION AND VIGILANCE	
01	CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	260	26/07/2022	349084	11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA	01 SALARIES
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022080955	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
								101 CRIMINAL INVESTIGATION AND VIGILANCE	
01	CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	258	26/07/2022	123708	11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA	01 SALARIES
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022080948	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
								101 CRIMINAL INVESTIGATION AND VIGILANCE	
01	CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	252	26/07/2022	9717	11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA	01 SALARIES
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022080947	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
								101 CRIMINAL INVESTIGATION AND VIGILANCE	
01	CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	251	26/07/2022	132062	11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA	01 SALARIES
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN072022080944	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 248	25/07/2022	59543	11036	SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA				
			2601	DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022030715	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 132	08/07/2022	243216	11036	SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA				
			2601	DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022030716	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 133	08/07/2022	1531227	11036	SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA				
			2601	DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022030618	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 35	06/07/2022	2432549	11036	SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA				
			2601	DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022030613	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 30	06/07/2022	997415	11036	SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA				
			2601	DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022030616	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 33	06/07/2022	81775	11036	SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA				
			2601	DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022030617	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 34	06/07/2022	580619	11036	SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA				
			2601	DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022030619	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 36	06/07/2022	3186325	11036	SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA				
			2601	DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022030622	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 39	06/07/2022	296040	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA				
			2601	DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022030664	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 81	06/07/2022	106569	11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA				
			2601	DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022030673	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 90	06/07/2022	311951	11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA				
			2601	DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022030713	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 130	08/07/2022	2924041	11036	SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA				

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030714	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES
12	HOME AFFAIRS	NT V 131	08/07/2022	3837261	11036	SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA			0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030636	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES
12	HOME AFFAIRS	NT V 53	06/07/2022	1966181	11036	SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA			0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030641	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES
12	HOME AFFAIRS	NT V 58	06/07/2022	355219	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA			0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030687	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES
12	HOME AFFAIRS	NT V 104	07/07/2022	218039	11058	SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA			0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030603	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES
12	HOME AFFAIRS	NT V 20	06/07/2022	112962	11058	SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA			0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030688	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							01	SALARIES
12	HOME AFFAIRS	NT V 105	07/07/2022	113000	11058	SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA			0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030690	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							01	SALARIES
12	HOME AFFAIRS	NT V 107	07/07/2022	898624	11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA			0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030691	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							01	SALARIES
12	HOME AFFAIRS	NT V 108	07/07/2022	77452	11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA			0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030692	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							01	SALARIES
12	HOME AFFAIRS	NT V 109	07/07/2022	118348	11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA			0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030694	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							01	SALARIES
12	HOME AFFAIRS	NT V 111	07/07/2022	182310	11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA			0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030700	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							01	SALARIES
12	HOME AFFAIRS	NT V 117	07/07/2022	28909319	11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA			0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030704	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD

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12 HOME AFFAIRS	NT V 121	07/07/2022	402802 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA							
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN072022030585	01/07/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE	109 DISTRICT POLICE							00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 2	05/07/2022	280928 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA							01 SALARIES
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN072022030589	01/07/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE	109 DISTRICT POLICE							00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 6	06/07/2022	96212 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA							01 SALARIES
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN072022030590	01/07/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE	109 DISTRICT POLICE							00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 7	06/07/2022	126890 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA							01 SALARIES
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN072022030626	01/07/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE	109 DISTRICT POLICE							00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 43	06/07/2022	71832 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA							01 SALARIES
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN072022030628	01/07/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE	109 DISTRICT POLICE							00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 45	06/07/2022	26570268 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA							01 SALARIES
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN072022030629	01/07/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE	109 DISTRICT POLICE							00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 46	06/07/2022	26714381 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA							01 SALARIES
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC							
SU SUB_HEAD_DESC		MIN MIN_DESC								BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	SO SOE_DESC							
	CCO_ CCO									

VN072022030660	01/07/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE	109 DISTRICT POLICE							00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 77	06/07/2022	108406 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA							01 SALARIES
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN072022030663	01/07/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE	109 DISTRICT POLICE							00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 80	06/07/2022	151793 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA							01 SALARIES
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN072022030665	01/07/2022 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE	109 DISTRICT POLICE							00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 82	06/07/2022	97335 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA							01 SALARIES
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							

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VN072022030666	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE			00 NO SUB MAJOR HEAD
	01	DISTRICT POLICE (PROPER)				109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 83	06/07/2022	72917	11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA	01 SALARIES	
					2601		DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022030669	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE			00 NO SUB MAJOR HEAD
	01	DISTRICT POLICE (PROPER)				109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 86	06/07/2022	573734	11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA	01 SALARIES	
					2601		DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022030670	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE			00 NO SUB MAJOR HEAD
	01	DISTRICT POLICE (PROPER)				109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 87	06/07/2022	199000	11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA	01 SALARIES	
					2601		DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022030671	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE			00 NO SUB MAJOR HEAD
	01	DISTRICT POLICE (PROPER)				109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 88	06/07/2022	79607	11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA	01 SALARIES	
					2601		DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022030612	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE			00 NO SUB MAJOR HEAD
	01	DISTRICT POLICE (PROPER)				109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 29	06/07/2022	39800	11058	SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA	01 SALARIES	
					2601		DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022030604	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE			00 NO SUB MAJOR HEAD
	01	DISTRICT POLICE (PROPER)				109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 21	06/07/2022	161000	11058	SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA	01 SALARIES	
					2601		DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022030610	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE			00 NO SUB MAJOR HEAD
	01	DISTRICT POLICE (PROPER)				109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 27	06/07/2022	23508078	11058	SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA	01 SALARIES	
					2601		DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022030624	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE			00 NO SUB MAJOR HEAD
	01	DISTRICT POLICE (PROPER)				109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 41	06/07/2022	679904	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	01 SALARIES	
					2601		DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022030623	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE			00 NO SUB MAJOR HEAD
	01	DISTRICT POLICE (PROPER)				109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 40	06/07/2022	1334648	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	01 SALARIES	
					2601		DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022030625	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE			00 NO SUB MAJOR HEAD
	01	DISTRICT POLICE (PROPER)				109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 42	06/07/2022	284756	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	01 SALARIES	
					2601		DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022030668	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE			00 NO SUB MAJOR HEAD
	01	DISTRICT POLICE (PROPER)				109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 85	06/07/2022	320211	11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA	01 SALARIES	
					2601		DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022030672	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE			00 NO SUB MAJOR HEAD
	01	DISTRICT POLICE (PROPER)				109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 89	06/07/2022	4440645	11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA	01 SALARIES	
					2601		DIRECTOR GENERAL OF POLICE, PUNJAB,		

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VN072022030703	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	
01	DISTRICT POLICE (PROPER)							109	DISTRICT POLICE
12	HOME AFFAIRS	NT	V	120	07/07/2022	32632332	11876	ASSISTANT CONTROLLER (F&A),	COMMISSIONER OF POLICE,LUDHIANA
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
									01 SALARIES
									00 NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD
VN072022030705	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	
01	DISTRICT POLICE (PROPER)							109	DISTRICT POLICE
12	HOME AFFAIRS	NT	V	122	07/07/2022	26829285	11876	ASSISTANT CONTROLLER (F&A),	COMMISSIONER OF POLICE,LUDHIANA
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
									01 SALARIES
									00 NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD
VN072022030706	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	
01	DISTRICT POLICE (PROPER)							109	DISTRICT POLICE
12	HOME AFFAIRS	NT	V	123	07/07/2022	33266521	11876	ASSISTANT CONTROLLER (F&A),	COMMISSIONER OF POLICE,LUDHIANA
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
									01 SALARIES
									00 NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD
VN072022030586	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	
01	DISTRICT POLICE (PROPER)							109	DISTRICT POLICE
12	HOME AFFAIRS	NT	V	3	05/07/2022	1481799	11876	ASSISTANT CONTROLLER (F&A),	COMMISSIONER OF POLICE,LUDHIANA
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
									01 SALARIES
									00 NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD
VN072022030587	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	
01	DISTRICT POLICE (PROPER)							109	DISTRICT POLICE
12	HOME AFFAIRS	NT	V	4	05/07/2022	223324	11058	SENIOR SUPERINTENDENT OF POLICE,	KHANNA, LUDHIANA
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
									01 SALARIES
									00 NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD
VN072022030597	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	
01	DISTRICT POLICE (PROPER)							109	DISTRICT POLICE
12	HOME AFFAIRS	NT	V	14	06/07/2022	80552	11058	SENIOR SUPERINTENDENT OF POLICE,	KHANNA, LUDHIANA
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
									01 SALARIES
									00 NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD
VN072022030600	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	
01	DISTRICT POLICE (PROPER)							109	DISTRICT POLICE
12	HOME AFFAIRS	NT	V	17	06/07/2022	239370	11058	SENIOR SUPERINTENDENT OF POLICE,	KHANNA, LUDHIANA
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
									01 SALARIES
									00 NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD
VN072022030605	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	
01	DISTRICT POLICE (PROPER)							109	DISTRICT POLICE
12	HOME AFFAIRS	NT	V	22	06/07/2022	2053231	11058	SENIOR SUPERINTENDENT OF POLICE,	KHANNA, LUDHIANA
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
									01 SALARIES
									00 NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD
VN072022030606	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	
01	DISTRICT POLICE (PROPER)							109	DISTRICT POLICE
12	HOME AFFAIRS	NT	V	23	06/07/2022	3116902	11058	SENIOR SUPERINTENDENT OF POLICE,	KHANNA, LUDHIANA
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
									01 SALARIES
									00 NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD
VN072022030607	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	
01	DISTRICT POLICE (PROPER)							109	DISTRICT POLICE
12	HOME AFFAIRS	NT	V	24	06/07/2022	977391	11058	SENIOR SUPERINTENDENT OF POLICE,	KHANNA, LUDHIANA
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
									01 SALARIES
									00 NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD
VN072022030608	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	
01	DISTRICT POLICE (PROPER)							109	DISTRICT POLICE
12	HOME AFFAIRS	NT	V	25	06/07/2022	10990167	11058	SENIOR SUPERINTENDENT OF POLICE,	KHANNA, LUDHIANA
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
									01 SALARIES
									00 NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD
VN072022030609	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	
01	DISTRICT POLICE (PROPER)							109	DISTRICT POLICE
									01 SALARIES
									00 NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD

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12 HOME AFFAIRS	NT V 26	06/07/2022	15314344 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030627 01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 44	06/07/2022	1838976 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA		01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030631 01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 48	06/07/2022	37950632 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA		01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030637 01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 54	06/07/2022	3468132 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA		01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030638 01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 55	06/07/2022	24222818 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA		01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030640 01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 57	06/07/2022	609507 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA		01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030644 01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 61	06/07/2022	11860635 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA		01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030693 01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 110	07/07/2022	1633407 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA		01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030695 01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 112	07/07/2022	3468554 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA		01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030591 01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 8	06/07/2022	186078 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA		01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030592 01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 9	06/07/2022	553500 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA		01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030593 01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 10	06/07/2022	16380 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA		01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030594 01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		

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01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 11	06/07/2022	329085 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022030595 01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 12	06/07/2022	86074 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022030596 01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 13	06/07/2022	475454 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022030598 01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 15	06/07/2022	42761 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022030599 01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 16	06/07/2022	34422 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022030630 01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 47	06/07/2022	24965299 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022030632 01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 49	06/07/2022	27043949 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022030633 01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 50	06/07/2022	3995703 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022030634 01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 51	06/07/2022	1163016 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022030635 01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 52	06/07/2022	16187015 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022030639 01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 56	06/07/2022	12143303 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022030642 01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 59	06/07/2022	250436 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						

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VN072022030643	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
								109 DISTRICT POLICE	
	01	DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT	V	60	06/07/2022	265688	11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022030645	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
								109 DISTRICT POLICE	
	01	DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT	V	62	06/07/2022	178011	11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022080985	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
								109 DISTRICT POLICE	
	01	DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT	V	288	26/07/2022	19669	11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022080982	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
								109 DISTRICT POLICE	
	01	DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT	V	285	26/07/2022	29071	11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022080983	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
								109 DISTRICT POLICE	
	01	DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT	V	286	26/07/2022	54774	11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022080984	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
								109 DISTRICT POLICE	
	01	DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT	V	287	26/07/2022	765746	11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022080981	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
								109 DISTRICT POLICE	
	01	DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT	V	284	26/07/2022	26539	11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022080980	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
								109 DISTRICT POLICE	
	01	DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT	V	283	26/07/2022	206076	11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022080979	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
								109 DISTRICT POLICE	
	01	DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT	V	282	26/07/2022	29436	11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022080976	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
								109 DISTRICT POLICE	
	01	DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT	V	279	26/07/2022	20267	11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022080978	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
								109 DISTRICT POLICE	
	01	DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT	V	281	26/07/2022	105669	11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022080977	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
								109 DISTRICT POLICE	
	01	DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT	V	280	26/07/2022	29995	11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	

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	12 HOME AFFAIRS	NT V 256	26/07/2022	16648 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA						
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022080953	01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE						00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 257	26/07/2022	1764144 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA					01 SALARIES	
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022080950	01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE						00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 254	26/07/2022	18870 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA					01 SALARIES	
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022080951	01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE						00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 255	26/07/2022	18560 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA					01 SALARIES	
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022081020	01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE						00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 323	28/07/2022	19115 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA					01 SALARIES	
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022081021	01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE						00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 324	28/07/2022	16000 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA					01 SALARIES	
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022081019	01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE						00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 322	28/07/2022	25003 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA					01 SALARIES	
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022081018	01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE						00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 321	28/07/2022	25003 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA					01 SALARIES	
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022081017	01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE						00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 320	28/07/2022	17493 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA					01 SALARIES	
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022081016	01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE						00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 319	28/07/2022	20309 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA					01 SALARIES	
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022081015	01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE						00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 318	28/07/2022	19115 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA					01 SALARIES	
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022081009	01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE						00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 312	26/07/2022	24116 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA					01 SALARIES	
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022081008	01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE						00 NO SUB MAJOR HEAD

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109 DISTRICT POLICE									
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 311	26/07/2022	15531 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022081006 01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE					00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 309	26/07/2022	19669 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022081000 01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE					00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 303	26/07/2022	19669 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022080996 01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE					00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 299	26/07/2022	19669 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022080998 01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE					00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 301	26/07/2022	27435 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022080997 01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE					00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 300	26/07/2022	25771 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022080999 01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE					00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 302	26/07/2022	16266 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022080995 01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE					00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 298	26/07/2022	163157 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022080994 01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE					00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 297	26/07/2022	962836 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022080993 01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE					00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 296	26/07/2022	27576 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022080991 01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE					00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 294	26/07/2022	118352 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022080988 01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE					00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 291	26/07/2022	415734 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						

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VN072022080989	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE			00 NO SUB MAJOR HEAD
	01	DISTRICT POLICE (PROPER)				109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 292	26/07/2022		41812 11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	01 SALARIES	
						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022080990	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE			00 NO SUB MAJOR HEAD
	01	DISTRICT POLICE (PROPER)					109 DISTRICT POLICE		0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 293	26/07/2022		641134 11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	01 SALARIES	
						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022080987	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE			00 NO SUB MAJOR HEAD
	01	DISTRICT POLICE (PROPER)					109 DISTRICT POLICE		0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 290	26/07/2022		553726 11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	01 SALARIES	
						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022080986	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE			00 NO SUB MAJOR HEAD
	01	DISTRICT POLICE (PROPER)					109 DISTRICT POLICE		0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 289	26/07/2022		20309 11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	01 SALARIES	
						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022030661	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE			00 NO SUB MAJOR HEAD
	01	DISTRICT POLICE (PROPER)					109 DISTRICT POLICE		0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 78	06/07/2022		107472 11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA	01 SALARIES	
						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022030662	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE			00 NO SUB MAJOR HEAD
	01	DISTRICT POLICE (PROPER)					109 DISTRICT POLICE		0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 79	06/07/2022		597747 11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA	01 SALARIES	
						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022030667	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE			00 NO SUB MAJOR HEAD
	01	DISTRICT POLICE (PROPER)					109 DISTRICT POLICE		0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 84	06/07/2022		22343241 11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA	01 SALARIES	
						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022080832	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE			00 NO SUB MAJOR HEAD
	01	DISTRICT POLICE (PROPER)					109 DISTRICT POLICE		0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 136	11/07/2022		296335 11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	01 SALARIES	
						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022080889	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE			00 NO SUB MAJOR HEAD
	01	DISTRICT POLICE (PROPER)					109 DISTRICT POLICE		0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 193	18/07/2022		1849436 11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	01 SALARIES	
						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022080888	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE			00 NO SUB MAJOR HEAD
	01	DISTRICT POLICE (PROPER)					109 DISTRICT POLICE		0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 192	18/07/2022		2080385 11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	01 SALARIES	
						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022080887	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE			00 NO SUB MAJOR HEAD
	01	DISTRICT POLICE (PROPER)					109 DISTRICT POLICE		0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 191	18/07/2022		1882306 11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	01 SALARIES	
						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022080886	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE			00 NO SUB MAJOR HEAD
	01	DISTRICT POLICE (PROPER)					109 DISTRICT POLICE		0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 190	18/07/2022		326507 11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	01 SALARIES	
						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		

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VN072022080883	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	187	18/07/2022	1262559	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN072022080885	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	189	18/07/2022	1849039	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN072022080884	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	188	18/07/2022	1925860	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN072022080881	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	185	18/07/2022	1596585	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN072022080882	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	186	18/07/2022	20224	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN072022080880	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	184	18/07/2022	12812	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN072022080879	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	183	18/07/2022	503931	11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN072022080877	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	181	18/07/2022	527977	11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN072022080875	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	179	18/07/2022	194414	11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN072022080874	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	178	18/07/2022	427356	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN072022080876	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	180	18/07/2022	878857	11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN072022080867	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
									01 SALARIES

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12 HOME AFFAIRS	NT V 171	18/07/2022	99740 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080866 01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 170	18/07/2022	97325 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA		01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080865 01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 169	15/07/2022	10471 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA		01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080862 01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 166	14/07/2022	137236 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA		01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080864 01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 168	15/07/2022	192182 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA		01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080857 01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 161	14/07/2022	155220 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA		01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080842 01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 146	12/07/2022	836814 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA		01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080907 01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 211	18/07/2022	2186637 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA		01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080906 01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 210	18/07/2022	148185 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA		01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080905 01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 209	18/07/2022	1141845 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA		01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080904 01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 208	18/07/2022	1084919 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA		01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080901 01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 205	18/07/2022	428225 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA		01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080903 01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	

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01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 207	18/07/2022	1870395 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080902 01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE					00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 206	18/07/2022	19072 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080899 01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE					00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 203	18/07/2022	1859457 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080900 01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE					00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 204	18/07/2022	22758 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080898 01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE					00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 202	18/07/2022	1863341 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080897 01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE					00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 201	18/07/2022	16640 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080896 01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE					00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 200	18/07/2022	1903592 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080895 01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE					00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 199	18/07/2022	216041 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC	
			MIN MIN_DESC						
SU SUB_HEAD_DESC									BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME					S0 SOE_DESC	
		CCO_ CCO							

VN072022080891 01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE					00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 195	18/07/2022	668990 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080892 01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2055 POLICE					00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 196	18/07/2022	41617 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						

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VN072022080893	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 197	18/07/2022	1727550	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022080894	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 198	18/07/2022	1201403	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022080890	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 194	18/07/2022	1545719	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022080949	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 253	26/07/2022	19712	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022080946	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 250	26/07/2022	1898856	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022080945	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 249	26/07/2022	21258	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022080938	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 242	25/07/2022	144654	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022080909	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 213	19/07/2022	114881	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022080908	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 212	18/07/2022	1681697	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022080963	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 266	26/07/2022	11611	11057	DEPUTY INSPECTOR GENERAL OF POLICE, LUDHIANA, LUDHIANA	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022080860	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 164	14/07/2022	9918	11057	DEPUTY INSPECTOR GENERAL OF POLICE, LUDHIANA, LUDHIANA	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022030646	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 63	06/07/2022	292388	11057	DEPUTY INSPECTOR GENERAL OF POLICE, LUDHIANA, LUDHIANA	01	SALARIES	

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030710	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 127	07/07/2022	73432	11057	DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022030707	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 124	07/07/2022	111736	11057	DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022030708	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 125	07/07/2022	67544	11057	DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022030709	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 126	07/07/2022	56460	11057	DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022030711	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 128	07/07/2022	120376	11057	DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022030712	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 129	07/07/2022	65300	11057	DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022030699	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS								01 SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 116	07/07/2022	113448	11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022030588	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS								01 SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 5	05/07/2022	35496	11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022080878	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS								01 SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 182	18/07/2022	172071	11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022030621	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS								01 SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 38	06/07/2022	92004	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022030697	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS								01 SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 114	07/07/2022	153358	11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022030698	01/07/2022	N DC02	A Pay and Allowances Vouchers	1100	2055	POLICE	113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS									0000 00 NO DETAILED HEAD

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	12 HOME AFFAIRS	NT V 115	07/07/2022	113380 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		01 SALARIES			
VN072022030584	01/07/2022 N DC02 A Pay and Allowances Vouchers		1100 2055 POLICE	113 WELFARE OF POLICE PERSONNEL			00 NO SUB MAJOR HEAD		
01 POLICE HOSPITALS						01 SALARIES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 1	05/07/2022	94392 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022030601	01/07/2022 N DC02 A Pay and Allowances Vouchers		1100 2055 POLICE	113 WELFARE OF POLICE PERSONNEL			00 NO SUB MAJOR HEAD		
01 POLICE HOSPITALS						01 SALARIES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 18	06/07/2022	120404 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022030602	01/07/2022 N DC02 A Pay and Allowances Vouchers		1100 2055 POLICE	113 WELFARE OF POLICE PERSONNEL			00 NO SUB MAJOR HEAD		
01 POLICE HOSPITALS						01 SALARIES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 19	06/07/2022	109968 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022030620	01/07/2022 N DC02 A Pay and Allowances Vouchers		1100 2055 POLICE	113 WELFARE OF POLICE PERSONNEL			00 NO SUB MAJOR HEAD		
01 POLICE HOSPITALS						01 SALARIES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 37	06/07/2022	29200 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022088913	01/07/2022 N DC02 A Pay and Allowances Vouchers		1100 2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION			01 SALARIES	00 NO SUB MAJOR HEAD		
01 DIRECTION								0000 00 NO DETAILED HEAD	
	13 INDUSTRIES	NT V 6	05/07/2022	66972 11970 SENIOR TECHNICAL OFFICER, GOVERNMENT QUALITY MARKING CENTRE (ENGG.), LUDHIANA 2801 DIRECTOR, INDUSTRIES, PUNJAB,					
VN072022088921	01/07/2022 N DC02 A Pay and Allowances Vouchers		1100 2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 DIRECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
	13 INDUSTRIES	NT V 14	06/07/2022	83796 11750 SENIOR TECHNICAL OFFICER, GOVERNMENT QUALITY MARKETING CENTER GOODS, LUDHIANA 2801 DIRECTOR, INDUSTRIES, PUNJAB,					
VN072022088911	01/07/2022 N DC02 A Pay and Allowances Vouchers		1100 2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 DIRECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
	13 INDUSTRIES	NT V 4	05/07/2022	39324 11970 SENIOR TECHNICAL OFFICER, GOVERNMENT QUALITY MARKING CENTRE (ENGG.), LUDHIANA 2801 DIRECTOR, INDUSTRIES, PUNJAB,					
VN072022088910	01/07/2022 N DC02 A Pay and Allowances Vouchers		1100 2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 DIRECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
	13 INDUSTRIES	NT V 3	05/07/2022	41628 11972 SENIOR TECHNICAL OFFICER (I), PUNJAB TEST HOUSE, LUDHIANA 2801 DIRECTOR, INDUSTRIES, PUNJAB,					
VN072022088909	01/07/2022 N DC02 A Pay and Allowances Vouchers		1100 2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 DIRECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
	13 INDUSTRIES	NT V 2	05/07/2022	137486 11211 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, LUDHIANA, LUDHIANA 2801 DIRECTOR, INDUSTRIES, PUNJAB,					
VN072022088908	01/07/2022 N DC02 A Pay and Allowances Vouchers		1100 2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 DIRECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
	13 INDUSTRIES	NT V 1	05/07/2022	165404 11211 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, LUDHIANA, LUDHIANA 2801 DIRECTOR, INDUSTRIES, PUNJAB,					
VN072022088914	01/07/2022 N DC02 A Pay and Allowances Vouchers		1100 2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 DIRECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
	13 INDUSTRIES	NT V 7	06/07/2022	86744 11211 GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, LUDHIANA, LUDHIANA 2801 DIRECTOR, INDUSTRIES, PUNJAB,					
VN072022088915	01/07/2022 N DC02 A Pay and Allowances Vouchers		1100 2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD		

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 8	06/07/2022	1013768 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA					
				2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN072022088916	01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 9	06/07/2022	219236 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA					
				2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN072022088917	01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 10	06/07/2022	35400 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA					
				2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN072022088918	01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 11	06/07/2022	63428 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA					
				2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN072022088922	01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 15	06/07/2022	81636 11972 SENIOR TECHNICAL OFFICER (I),PUNJAB TEST HOUSE,LUDHIANA					
				2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN072022088926	01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 19	15/07/2022	10334 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA					
				2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN072022088925	01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 18	15/07/2022	112988 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA					
				2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN072022088924	01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 17	15/07/2022	97600 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA					
				2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN072022088923	01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 16	11/07/2022	60180 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA					
				2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN072022088919	01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 12	06/07/2022	39800 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA					
				2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN072022088920	01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 13	06/07/2022	145672 11972 SENIOR TECHNICAL OFFICER (I),PUNJAB TEST HOUSE,LUDHIANA					
				2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN072022088912	01/07/2022 N DC02 A Pay and Allowances Vouchers		1100	2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT V 5	05/07/2022	70860 11750 SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKETING CENTER GOODS,LUDHIANA					
				2801 DIRECTOR, INDUSTRIES,PUNJAB,					

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VN072022081035	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1200	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	36	15/07/2022	23426	12024	2601 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022081034	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1200	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	35	15/07/2022	157911	12024	2601 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022081041	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1200	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	42	26/07/2022	243156	12024	2601 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022081040	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1200	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	41	26/07/2022	20267	12024	2601 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022081039	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1200	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	40	26/07/2022	16000	12024	2601 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022081038	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1200	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	39	26/07/2022	189170	12024	2601 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022081036	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1200	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	37	15/07/2022	5202	12024	2601 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022081037	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1200	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	38	15/07/2022	20267	12024	2601 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022030740	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1200	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	23	07/07/2022	95572	12024	2601 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022030738	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1200	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	21	06/07/2022	218112	12024	2601 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022030737	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1200	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	20	06/07/2022	138216	12024	2601 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022030734	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1200	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	17	06/07/2022	347424	12024	2601 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES

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01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 6	06/07/2022	34728136 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030725 01/07/2022 N DC02 A Pay and Allowances Vouchers		1200	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 8	06/07/2022	182726 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030722 01/07/2022 N DC02 A Pay and Allowances Vouchers		1200	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 5	06/07/2022	21441322 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030721 01/07/2022 N DC02 A Pay and Allowances Vouchers		1200	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 4	06/07/2022	20654053 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030732 01/07/2022 N DC02 A Pay and Allowances Vouchers		1200	2055 POLICE					00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS			113 WELFARE OF POLICE PERSONNEL					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 15	06/07/2022	113280 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030731 01/07/2022 N DC02 A Pay and Allowances Vouchers		1200	2055 POLICE					00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 14	06/07/2022	870789 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030720 01/07/2022 N DC02 A Pay and Allowances Vouchers		1200	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 3	06/07/2022	21648119 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030726 01/07/2022 N DC02 A Pay and Allowances Vouchers		1200	2055 POLICE					00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS			113 WELFARE OF POLICE PERSONNEL					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 9	06/07/2022	92556 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030719 01/07/2022 N DC02 A Pay and Allowances Vouchers		1200	2055 POLICE					00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS			113 WELFARE OF POLICE PERSONNEL					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 2	05/07/2022	52332 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030718 01/07/2022 N DC02 A Pay and Allowances Vouchers		1200	2055 POLICE					00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS			113 WELFARE OF POLICE PERSONNEL					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 1	05/07/2022	26580 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022088932 01/07/2022 N DC02 A Pay and Allowances Vouchers		1200	2851 VILLAGE AND SMALL INDUSTRIES					00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION					01 SALARIES	0000 00 NO DETAILED HEAD
13 INDUSTRIES	NT V 2	06/07/2022	97226 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA 2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN072022088931 01/07/2022 N DC02 A Pay and Allowances Vouchers		1200	2851 VILLAGE AND SMALL INDUSTRIES					00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION					01 SALARIES	0000 00 NO DETAILED HEAD
13 INDUSTRIES	NT V 1	05/07/2022	57024 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA 2801 DIRECTOR, INDUSTRIES,PUNJAB,						

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VN072022088929	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1200	2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
	01				DIRECTION			01 SALARIES	0000 00 NO DETAILED HEAD
					13 INDUSTRIES	NT V 10	12/07/2022	44840 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA	
							2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN072022088928	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1200	2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
	01				DIRECTION			01 SALARIES	0000 00 NO DETAILED HEAD
					13 INDUSTRIES	NT V 9	12/07/2022	24780 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA	
							2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN072022088936	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1200	2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
	01				DIRECTION			01 SALARIES	0000 00 NO DETAILED HEAD
					13 INDUSTRIES	NT V 6	06/07/2022	19900 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA	
							2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN072022088933	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1200	2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
	01				DIRECTION			01 SALARIES	0000 00 NO DETAILED HEAD
					13 INDUSTRIES	NT V 3	06/07/2022	103858 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA	
							2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN072022088934	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1200	2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
	01				DIRECTION			01 SALARIES	0000 00 NO DETAILED HEAD
					13 INDUSTRIES	NT V 4	06/07/2022	74284 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA	
							2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN072022088935	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1200	2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
	01				DIRECTION			01 SALARIES	0000 00 NO DETAILED HEAD
					13 INDUSTRIES	NT V 5	06/07/2022	72214 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA	
							2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN072022088930	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1200	2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
	01				DIRECTION			01 SALARIES	0000 00 NO DETAILED HEAD
					13 INDUSTRIES	NT V 11	15/07/2022	24780 12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA	
							2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN072022056652	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055 POLICE		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
	01				DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 350	15/07/2022	10332 13063 D.I.G.,PATIALA RANGE,PATIALA	
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022056879	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055 POLICE		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
	01				DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 569	27/07/2022	88736 13063 D.I.G.,PATIALA RANGE,PATIALA	
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022030749	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055 POLICE		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
	01				DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 7	05/07/2022	117672 13063 D.I.G.,PATIALA RANGE,PATIALA	
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022056851	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055 POLICE		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
	01				DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 541	27/07/2022	26552 13063 D.I.G.,PATIALA RANGE,PATIALA	
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022056770	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055 POLICE		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
	01				DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 460	21/07/2022	39693 13063 D.I.G.,PATIALA RANGE,PATIALA	
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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VN072022030750	01/07/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							01	SALARIES
12	HOME AFFAIRS	NT V 8	05/07/2022	33076	13063	D.I.G.,PATIALA RANGE,PATIALA		0000	00 NO DETAILED HEAD
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030769	01/07/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							01	SALARIES
12	HOME AFFAIRS	NT V 27	06/07/2022	84724	13063	D.I.G.,PATIALA RANGE,PATIALA		0000	00 NO DETAILED HEAD
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030770	01/07/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							01	SALARIES
12	HOME AFFAIRS	NT V 28	06/07/2022	73900	13063	D.I.G.,PATIALA RANGE,PATIALA		0000	00 NO DETAILED HEAD
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030791	01/07/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							01	SALARIES
12	HOME AFFAIRS	NT V 49	06/07/2022	292388	13063	D.I.G.,PATIALA RANGE,PATIALA		0000	00 NO DETAILED HEAD
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030792	01/07/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							01	SALARIES
12	HOME AFFAIRS	NT V 50	06/07/2022	69240	13063	D.I.G.,PATIALA RANGE,PATIALA		0000	00 NO DETAILED HEAD
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030793	01/07/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							01	SALARIES
12	HOME AFFAIRS	NT V 51	06/07/2022	538424	13063	D.I.G.,PATIALA RANGE,PATIALA		0000	00 NO DETAILED HEAD
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030795	01/07/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							01	SALARIES
12	HOME AFFAIRS	NT V 53	06/07/2022	154928	13063	D.I.G.,PATIALA RANGE,PATIALA		0000	00 NO DETAILED HEAD
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056841	01/07/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD
01	POLICE HOSPITALS							01	SALARIES
12	HOME AFFAIRS	NT V 531	27/07/2022	26925	13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA		0000	00 NO DETAILED HEAD
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056868	01/07/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD
01	POLICE HOSPITALS							01	SALARIES
12	HOME AFFAIRS	NT V 558	27/07/2022	3590	13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA		0000	00 NO DETAILED HEAD
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030876	01/07/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD
01	POLICE HOSPITALS							01	SALARIES
12	HOME AFFAIRS	NT V 134	07/07/2022	150580	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA		0000	00 NO DETAILED HEAD
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030899	01/07/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD
01	POLICE HOSPITALS							01	SALARIES
12	HOME AFFAIRS	NT V 157	08/07/2022	107392	13065	COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA		0000	00 NO DETAILED HEAD
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030745	01/07/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD
01	POLICE HOSPITALS							01	SALARIES
12	HOME AFFAIRS	NT V 3	05/07/2022	33108	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA		0000	00 NO DETAILED HEAD

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030839	01/07/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD
01	POLICE	HOSPITALS						01	SALARIES
	12	HOME AFFAIRS	NT V 97	07/07/2022	417936	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH		0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056522	01/07/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD
01	POLICE	HOSPITALS						01	SALARIES
	12	HOME AFFAIRS	NT V 233	14/07/2022	90658	13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA		0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030751	01/07/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD
01	POLICE	HOSPITALS						01	SALARIES
	12	HOME AFFAIRS	NT V 9	06/07/2022	145102	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA		0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030784	01/07/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD
01	POLICE	HOSPITALS						01	SALARIES
	12	HOME AFFAIRS	NT V 42	06/07/2022	58400	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA		0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030830	01/07/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD
01	POLICE	HOSPITALS						01	SALARIES
	12	HOME AFFAIRS	NT V 88	07/07/2022	29200	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH		0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030853	01/07/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD
01	POLICE	HOSPITALS						01	SALARIES
	12	HOME AFFAIRS	NT V 111	07/07/2022	58400	13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA		0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030859	01/07/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD
01	POLICE	HOSPITALS						01	SALARIES
	12	HOME AFFAIRS	NT V 117	07/07/2022	125706	13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA		0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030860	01/07/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD
01	POLICE	HOSPITALS						01	SALARIES
	12	HOME AFFAIRS	NT V 118	07/07/2022	40116	13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA		0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030898	01/07/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD
01	POLICE	HOSPITALS						01	SALARIES
	12	HOME AFFAIRS	NT V 156	08/07/2022	85810	13065	COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA		0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056676	01/07/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	111 RAILWAY POLICE	00	NO SUB MAJOR HEAD
01	RAILWAY	POLICE						01	SALARIES
	12	HOME AFFAIRS	NT V 374	15/07/2022	27264	13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA		0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056677	01/07/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	111 RAILWAY POLICE	00	NO SUB MAJOR HEAD
01	RAILWAY	POLICE						01	SALARIES
	12	HOME AFFAIRS	NT V 375	15/07/2022	25003	13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA		0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056678	01/07/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	111 RAILWAY POLICE	00	NO SUB MAJOR HEAD
01	RAILWAY	POLICE							0000 00 NO DETAILED HEAD

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	12 HOME AFFAIRS	NT V 376	15/07/2022	25003 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES				
VN072022056679	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE	111 RAILWAY POLICE		00 NO SUB MAJOR HEAD			
	01 RAILWAY POLICE				01 SALARIES			0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 377	15/07/2022	24277 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056680	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE	111 RAILWAY POLICE		00 NO SUB MAJOR HEAD			
	01 RAILWAY POLICE				01 SALARIES			0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 378	15/07/2022	17118 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056710	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE	111 RAILWAY POLICE		00 NO SUB MAJOR HEAD			
	01 RAILWAY POLICE				01 SALARIES			0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 312	15/07/2022	16469 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056717	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE	111 RAILWAY POLICE		00 NO SUB MAJOR HEAD			
	01 RAILWAY POLICE				01 SALARIES			0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 407	15/07/2022	20267 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056756	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE	111 RAILWAY POLICE		00 NO SUB MAJOR HEAD			
	01 RAILWAY POLICE				01 SALARIES			0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 446	21/07/2022	62820 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056819	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE	111 RAILWAY POLICE		00 NO SUB MAJOR HEAD			
	01 RAILWAY POLICE				01 SALARIES			0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 509	26/07/2022	73786 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056820	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE	111 RAILWAY POLICE		00 NO SUB MAJOR HEAD			
	01 RAILWAY POLICE				01 SALARIES			0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 510	26/07/2022	90596 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056821	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE	111 RAILWAY POLICE		00 NO SUB MAJOR HEAD			
	01 RAILWAY POLICE				01 SALARIES			0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 511	26/07/2022	41660 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056824	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE	111 RAILWAY POLICE		00 NO SUB MAJOR HEAD			
	01 RAILWAY POLICE				01 SALARIES			0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 514	26/07/2022	204431 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056825	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE	111 RAILWAY POLICE		00 NO SUB MAJOR HEAD			
	01 RAILWAY POLICE				01 SALARIES			0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 515	26/07/2022	117919 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056826	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE	111 RAILWAY POLICE		00 NO SUB MAJOR HEAD			
	01 RAILWAY POLICE				01 SALARIES			0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 516	26/07/2022	118454 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056842	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE			00 NO SUB MAJOR HEAD			

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01 RAILWAY POLICE				111 RAILWAY POLICE				01 SALARIES				0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS				NT V 532	27/07/2022	43463 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA							
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056848 01/07/2022 N DC02 A Pay and Allowances Vouchers				1300	2055 POLICE	111 RAILWAY POLICE				00 NO SUB MAJOR HEAD			
01 RAILWAY POLICE								01 SALARIES				0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS				NT V 538	27/07/2022	220001 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA							
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056853 01/07/2022 N DC02 A Pay and Allowances Vouchers				1300	2055 POLICE	111 RAILWAY POLICE				00 NO SUB MAJOR HEAD			
01 RAILWAY POLICE								01 SALARIES				0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS				NT V 543	27/07/2022	6392 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA							
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056854 01/07/2022 N DC02 A Pay and Allowances Vouchers				1300	2055 POLICE	111 RAILWAY POLICE				00 NO SUB MAJOR HEAD			
01 RAILWAY POLICE								01 SALARIES				0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS				NT V 544	27/07/2022	5245 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA							
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056855 01/07/2022 N DC02 A Pay and Allowances Vouchers				1300	2055 POLICE	111 RAILWAY POLICE				00 NO SUB MAJOR HEAD			
01 RAILWAY POLICE								01 SALARIES				0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS				NT V 545	27/07/2022	31068 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA							
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056856 01/07/2022 N DC02 A Pay and Allowances Vouchers				1300	2055 POLICE	111 RAILWAY POLICE				00 NO SUB MAJOR HEAD			
01 RAILWAY POLICE								01 SALARIES				0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS				NT V 546	27/07/2022	8188 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA							
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056857 01/07/2022 N DC02 A Pay and Allowances Vouchers				1300	2055 POLICE	111 RAILWAY POLICE				00 NO SUB MAJOR HEAD			
01 RAILWAY POLICE								01 SALARIES				0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS				NT V 547	27/07/2022	4731 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA							
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056858 01/07/2022 N DC02 A Pay and Allowances Vouchers				1300	2055 POLICE	111 RAILWAY POLICE				00 NO SUB MAJOR HEAD			
01 RAILWAY POLICE								01 SALARIES				0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS				NT V 548	27/07/2022	18560 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA							
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056859 01/07/2022 N DC02 A Pay and Allowances Vouchers				1300	2055 POLICE	111 RAILWAY POLICE				00 NO SUB MAJOR HEAD			
01 RAILWAY POLICE								01 SALARIES				0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS				NT V 549	27/07/2022	21547 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA							
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM	SM_HEAD_DESC	
SU	SUB_HEAD_DESC					MIN	MIN_DESC					BDGT	DTL_HEAD_DESC
GR GRANT_DESCRIPTION				PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME				S0	SOE_DESC	
				CCO_	CCO								

VN072022056860 01/07/2022 N DC02 A Pay and Allowances Vouchers				1300	2055 POLICE	111 RAILWAY POLICE				00 NO SUB MAJOR HEAD			
01 RAILWAY POLICE								01 SALARIES				0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS				NT V 550	27/07/2022	12673 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA							
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									

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VN072022056871	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	111 RAILWAY POLICE	00	NO SUB MAJOR HEAD
01 RAILWAY POLICE										0000	00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 561	27/07/2022			36369 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA				01 SALARIES		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056872	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	111 RAILWAY POLICE	00	NO SUB MAJOR HEAD
01 RAILWAY POLICE										0000	00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 562	27/07/2022			17442 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA				01 SALARIES		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056873	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	111 RAILWAY POLICE	00	NO SUB MAJOR HEAD
01 RAILWAY POLICE										0000	00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 563	27/07/2022			77096 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA				01 SALARIES		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056877	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	111 RAILWAY POLICE	00	NO SUB MAJOR HEAD
01 RAILWAY POLICE										0000	00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 567	27/07/2022			57274 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA				01 SALARIES		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056891	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	111 RAILWAY POLICE	00	NO SUB MAJOR HEAD
01 RAILWAY POLICE										0000	00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 581	27/07/2022			81511 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA				01 SALARIES		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056897	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	111 RAILWAY POLICE	00	NO SUB MAJOR HEAD
01 RAILWAY POLICE										0000	00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 587	27/07/2022			6912 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA				01 SALARIES		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056902	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	111 RAILWAY POLICE	00	NO SUB MAJOR HEAD
01 RAILWAY POLICE										0000	00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 592	27/07/2022			39636 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA				01 SALARIES		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056903	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	111 RAILWAY POLICE	00	NO SUB MAJOR HEAD
01 RAILWAY POLICE										0000	00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 593	27/07/2022			107194 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA				01 SALARIES		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056906	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	111 RAILWAY POLICE	00	NO SUB MAJOR HEAD
01 RAILWAY POLICE										0000	00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 596	27/07/2022			134837 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA				01 SALARIES		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056913	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	111 RAILWAY POLICE	00	NO SUB MAJOR HEAD
01 RAILWAY POLICE										0000	00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 603	27/07/2022			226414 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA				01 SALARIES		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056914	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	111 RAILWAY POLICE	00	NO SUB MAJOR HEAD
01 RAILWAY POLICE										0000	00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 604	27/07/2022			27156 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA				01 SALARIES		
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056915	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	111 RAILWAY POLICE	00	NO SUB MAJOR HEAD
01 RAILWAY POLICE										0000	00 NO DETAILED HEAD
									01 SALARIES		

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	12 HOME AFFAIRS	NT V 605	27/07/2022	5648 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030823	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 RAILWAY POLICE			111 RAILWAY POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 81	07/07/2022	373711 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022030824	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 RAILWAY POLICE			111 RAILWAY POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 82	07/07/2022	801888 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022030825	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 RAILWAY POLICE			111 RAILWAY POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 83	07/07/2022	543688 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022030827	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 RAILWAY POLICE			111 RAILWAY POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 85	07/07/2022	1288026 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022030829	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 RAILWAY POLICE			111 RAILWAY POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 87	07/07/2022	1196036 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022030851	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 RAILWAY POLICE			111 RAILWAY POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 109	07/07/2022	278600 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022030852	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 RAILWAY POLICE			111 RAILWAY POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 110	07/07/2022	86520 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022030854	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 RAILWAY POLICE			111 RAILWAY POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 112	07/07/2022	18017802 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022030888	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 RAILWAY POLICE			111 RAILWAY POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 146	07/07/2022	195327 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022030894	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 RAILWAY POLICE			111 RAILWAY POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 152	07/07/2022	19900 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022030849	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 RAILWAY POLICE			111 RAILWAY POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 107	07/07/2022	72250799 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022030880	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE				00 NO SUB MAJOR HEAD	
				111 RAILWAY POLICE					

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01 RAILWAY POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 138	07/07/2022	291428 13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022056927	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE					00 NO SUB MAJOR HEAD
				111 RAILWAY POLICE					
01 RAILWAY POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 617	27/07/2022	23597 13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022056928	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE					00 NO SUB MAJOR HEAD
				111 RAILWAY POLICE					
01 RAILWAY POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 618	27/07/2022	32332 13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022056929	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE					00 NO SUB MAJOR HEAD
				111 RAILWAY POLICE					
01 RAILWAY POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 619	27/07/2022	20267 13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022030826	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE					00 NO SUB MAJOR HEAD
				111 RAILWAY POLICE					
01 RAILWAY POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 84	07/07/2022	769860 13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022030828	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE					00 NO SUB MAJOR HEAD
				111 RAILWAY POLICE					
01 RAILWAY POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 86	07/07/2022	7873575 13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022056926	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE					00 NO SUB MAJOR HEAD
				111 RAILWAY POLICE					
01 RAILWAY POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 616	27/07/2022	21163 13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022056536	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE					00 NO SUB MAJOR HEAD
				111 RAILWAY POLICE					
01 RAILWAY POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 247	14/07/2022	75767 13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022056537	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE					00 NO SUB MAJOR HEAD
				111 RAILWAY POLICE					
01 RAILWAY POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 248	14/07/2022	75767 13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022056587	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE					00 NO SUB MAJOR HEAD
				111 RAILWAY POLICE					
01 RAILWAY POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 298	15/07/2022	64284 13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022056589	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE					00 NO SUB MAJOR HEAD
				111 RAILWAY POLICE					
01 RAILWAY POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 300	15/07/2022	20267 13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022056594	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE					00 NO SUB MAJOR HEAD
				111 RAILWAY POLICE					
01 RAILWAY POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 305	15/07/2022	14648 13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				

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VN072022056595	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	RAILWAY POLICE							111 RAILWAY POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 306	15/07/2022		42565 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022056596	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	RAILWAY POLICE							111 RAILWAY POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 307	15/07/2022		32043 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022056599	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	RAILWAY POLICE							111 RAILWAY POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 310	15/07/2022		96475 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022056614	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	RAILWAY POLICE							111 RAILWAY POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 184	12/07/2022		70248 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022056673	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	RAILWAY POLICE							111 RAILWAY POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 371	15/07/2022		20460 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022056674	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	RAILWAY POLICE							111 RAILWAY POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 372	15/07/2022		26211 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022056675	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	RAILWAY POLICE							111 RAILWAY POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 373	15/07/2022		20907 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022056584	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 295	15/07/2022		609037 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022056590	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 301	15/07/2022		104283 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022056713	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 315	15/07/2022		42422 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022056878	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 568	27/07/2022		362198 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022056904	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 594	27/07/2022		220386 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES

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VN072022030747	01/07/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 5	05/07/2022	1875027	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022030756	01/07/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 14	06/07/2022	3682719	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022030767	01/07/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 25	06/07/2022	51244732	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022030768	01/07/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 26	06/07/2022	66186955	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022030772	01/07/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 30	06/07/2022	14122426	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022030774	01/07/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 32	06/07/2022	21065999	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022030775	01/07/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 33	06/07/2022	14246058	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022030781	01/07/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 39	06/07/2022	25872886	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022030794	01/07/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 52	06/07/2022	21042176	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022056612	01/07/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 182	11/07/2022	186557	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022056661	01/07/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 359	15/07/2022	1054124	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022030891	01/07/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 149	07/07/2022	13536650	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	01	SALARIES	

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030780 01/07/2022 N DC02 A Pay and Allowances Vouchers						1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE			
12 HOME AFFAIRS						NT	V	38	01 SALARIES
06/07/2022						348376 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022030855 01/07/2022 N DC02 A Pay and Allowances Vouchers						1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE			
12 HOME AFFAIRS						NT	V	113	01 SALARIES
07/07/2022						1130400 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022030856 01/07/2022 N DC02 A Pay and Allowances Vouchers						1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE			
12 HOME AFFAIRS						NT	V	114	01 SALARIES
07/07/2022						106625 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022030887 01/07/2022 N DC02 A Pay and Allowances Vouchers						1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE			
12 HOME AFFAIRS						NT	V	145	01 SALARIES
07/07/2022						13643844 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022030892 01/07/2022 N DC02 A Pay and Allowances Vouchers						1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE			
12 HOME AFFAIRS						NT	V	150	01 SALARIES
07/07/2022						11105702 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022030757 01/07/2022 N DC02 A Pay and Allowances Vouchers						1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE			
12 HOME AFFAIRS						NT	V	15	01 SALARIES
06/07/2022						416734 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022030760 01/07/2022 N DC02 A Pay and Allowances Vouchers						1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE			
12 HOME AFFAIRS						NT	V	18	01 SALARIES
06/07/2022						492772 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022030762 01/07/2022 N DC02 A Pay and Allowances Vouchers						1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE			
12 HOME AFFAIRS						NT	V	20	01 SALARIES
06/07/2022						1012208 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022056843 01/07/2022 N DC02 A Pay and Allowances Vouchers						1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
12 HOME AFFAIRS						NT	V	533	01 SALARIES
27/07/2022						39736 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC						MIN MIN_DESC			
GR GRANT_DESCRIPTION						PL	V	VCHR_N VCHR_DT	SO SOE_DESC
						NET_AMNT DDO_C NAME			
						CCO_ CCO			

VN072022056844 01/07/2022 N DC02 A Pay and Allowances Vouchers						1300	2055	POLICE	00 NO SUB MAJOR HEAD

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01 SPECIAL POLICE				104 SPECIAL POLICE				0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS		NT V 534	27/07/2022	317630 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056845 01/07/2022 N DC02 A Pay and Allowances Vouchers				1300	2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE										0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 535	27/07/2022	69336 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056846 01/07/2022 N DC02 A Pay and Allowances Vouchers				1300	2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE										0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 536	27/07/2022	221628 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056847 01/07/2022 N DC02 A Pay and Allowances Vouchers				1300	2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE										0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 537	27/07/2022	180370 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056849 01/07/2022 N DC02 A Pay and Allowances Vouchers				1300	2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE										0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 539	27/07/2022	76246 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056850 01/07/2022 N DC02 A Pay and Allowances Vouchers				1300	2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE										0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 540	27/07/2022	13786 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056852 01/07/2022 N DC02 A Pay and Allowances Vouchers				1300	2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE										0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 542	27/07/2022	20869 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056861 01/07/2022 N DC02 A Pay and Allowances Vouchers				1300	2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE										0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 551	27/07/2022	93609 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056862 01/07/2022 N DC02 A Pay and Allowances Vouchers				1300	2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE										0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 552	27/07/2022	4308 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056863 01/07/2022 N DC02 A Pay and Allowances Vouchers				1300	2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE										0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 553	27/07/2022	14814 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056864 01/07/2022 N DC02 A Pay and Allowances Vouchers				1300	2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE										0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 554	27/07/2022	45780 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056865 01/07/2022 N DC02 A Pay and Allowances Vouchers				1300	2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD
01 SPECIAL POLICE										0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 555	27/07/2022	8639 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						

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VN072022056867	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE									0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	557	27/07/2022	14831	13066	DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA	01 SALARIES	
							2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022056870	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE									0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	560	27/07/2022	35748	13066	DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA	01 SALARIES	
							2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022056874	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE									0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	564	27/07/2022	5581	13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA	01 SALARIES	
							2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022056880	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE									0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	570	27/07/2022	29899	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	01 SALARIES	
							2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022056881	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE									0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	571	27/07/2022	47063	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH	01 SALARIES	
							2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022056884	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE									0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	574	27/07/2022	33550	13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA	01 SALARIES	
							2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022056885	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE									0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	575	27/07/2022	56582	13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA	01 SALARIES	
							2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022056886	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE									0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	576	27/07/2022	183035	13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA	01 SALARIES	
							2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022056887	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE									0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	577	27/07/2022	38794	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA	01 SALARIES	
							2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022056889	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE									0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	579	27/07/2022	351573	13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA	01 SALARIES	
							2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022056890	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE									0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	580	27/07/2022	15923	13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA	01 SALARIES	
							2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022056892	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE									0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	582	27/07/2022	269550	13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA	01 SALARIES	
							2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		

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VN072022056893	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	583	27/07/2022	91234	13053	DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDANT IST COMMANDO BTN, BAHADURGARH, PATIALA	01	SALARIES	
							2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022056894	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	584	27/07/2022	610553	13053	DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDANT IST COMMANDO BTN, BAHADURGARH, PATIALA	01	SALARIES	
							2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022056895	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	585	27/07/2022	28291	13053	DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDANT IST COMMANDO BTN, BAHADURGARH, PATIALA	01	SALARIES	
							2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022056896	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	586	27/07/2022	16000	13053	DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDANT IST COMMANDO BTN, BAHADURGARH, PATIALA	01	SALARIES	
							2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022056898	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	588	27/07/2022	17000	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP, BAHADURGARH, PATIALA	01	SALARIES	
							2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022056900	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	590	27/07/2022	5712	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP, BAHADURGARH, PATIALA	01	SALARIES	
							2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022056905	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	595	27/07/2022	16000	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA	01	SALARIES	
							2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022056907	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	597	27/07/2022	78811	13057	SUPERINTENDENT OF POLICE, FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH, PATIALA	01	SALARIES	
							2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022056911	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	601	27/07/2022	384168	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA	01	SALARIES	
							2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022056916	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	606	27/07/2022	16604	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA	01	SALARIES	
							2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022056712	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	314	15/07/2022	84068	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH	01	SALARIES	
							2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022056716	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000	00 NO DETAILED HEAD
										01	SALARIES	

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	12 HOME AFFAIRS	NT V 318	15/07/2022	99068 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056727	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 417	18/07/2022	26873 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA		01 SALARIES			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056728	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 418	18/07/2022	73292 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA		01 SALARIES			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056730	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 420	19/07/2022	60686 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA		01 SALARIES			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056731	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 421	19/07/2022	106200 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA		01 SALARIES			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056732	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 422	19/07/2022	106200 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA		01 SALARIES			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056742	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 432	21/07/2022	106200 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA		01 SALARIES			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056757	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 447	21/07/2022	57300 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA		01 SALARIES			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056759	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 449	21/07/2022	157534 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA		01 SALARIES			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056765	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 455	21/07/2022	83360 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA		01 SALARIES			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056766	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 456	21/07/2022	99300 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA		01 SALARIES			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056779	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 469	22/07/2022	236001 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH		01 SALARIES			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056780	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE				00 NO SUB MAJOR HEAD	
				104 SPECIAL POLICE					

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01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 470	22/07/2022	8345 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056781 01/07/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 471	22/07/2022	36483 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056782 01/07/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 472	22/07/2022	44250 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056801 01/07/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 491	25/07/2022	14435 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056810 01/07/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 500	26/07/2022	21547 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056811 01/07/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 501	26/07/2022	20801 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056812 01/07/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 502	26/07/2022	17550 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056813 01/07/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 503	26/07/2022	20779 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056814 01/07/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 504	26/07/2022	12812 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056815 01/07/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 505	26/07/2022	29269 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056816 01/07/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 506	26/07/2022	21441 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056817 01/07/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 507	26/07/2022	20181 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

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VN072022056818	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	
								104	SPECIAL POLICE
									00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 508	26/07/2022	22019 13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN072022056822	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	
								104	SPECIAL POLICE
									00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 512	26/07/2022	39742 13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN072022056632	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	
								104	SPECIAL POLICE
									00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 330	15/07/2022	16200 13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN072022056633	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	
								104	SPECIAL POLICE
									00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 331	15/07/2022	383480 13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN072022056634	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	
								104	SPECIAL POLICE
									00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 332	15/07/2022	114841 13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN072022056635	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	
								104	SPECIAL POLICE
									00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 333	15/07/2022	7065 13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN072022056636	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	
								104	SPECIAL POLICE
									00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 334	15/07/2022	15061 13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN072022056637	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	
								104	SPECIAL POLICE
									00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 335	15/07/2022	109722 13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN072022056639	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	
								104	SPECIAL POLICE
									00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 337	15/07/2022	72483 13060	DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN072022056640	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	
								104	SPECIAL POLICE
									00 NO SUB MAJOR HEAD
					01 SPECIAL POLICE				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 338	15/07/2022	24838 13060	DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC			MIN MIN_DESC	
									BDGT DT DTL_HEAD_DESC
					GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME
								CCO_ CCO	

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	12 HOME AFFAIRS	NT V 351	15/07/2022	132900 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH	01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056654	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 352	15/07/2022	235609 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH	01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056655	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 353	15/07/2022	234700 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH	01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056656	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 354	15/07/2022	339305 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH	01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056657	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 355	15/07/2022	204728 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH	01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056658	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 356	15/07/2022	75958 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH	01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056659	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 357	15/07/2022	53356 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH	01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056664	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 362	15/07/2022	15166 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056660	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 358	15/07/2022	95616 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA	01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056662	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 360	15/07/2022	23580 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA	01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056663	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 361	15/07/2022	22101 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA	01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056665	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 363	15/07/2022	21547 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056666	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE					00 NO SUB MAJOR HEAD	

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01 SPECIAL POLICE				104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 364	15/07/2022	19157 13057 SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		01 SALARIES			
VN072022056667 01/07/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 365	15/07/2022	21730 13057 SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		01 SALARIES			
VN072022056668 01/07/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 366	15/07/2022	20645 13057 SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		01 SALARIES			
VN072022056669 01/07/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 367	15/07/2022	22961 13057 SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		01 SALARIES			
VN072022056670 01/07/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 368	15/07/2022	22947 13057 SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		01 SALARIES			
VN072022056671 01/07/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 369	15/07/2022	20181 13057 SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		01 SALARIES			
VN072022056672 01/07/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 370	15/07/2022	20907 13057 SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		01 SALARIES			
VN072022056681 01/07/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 379	15/07/2022	27428 13057 SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		01 SALARIES			
VN072022056682 01/07/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 380	15/07/2022	19065 13057 SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		01 SALARIES			
VN072022056683 01/07/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 381	15/07/2022	21547 13057 SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		01 SALARIES			
VN072022056684 01/07/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 382	15/07/2022	20817 13057 SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		01 SALARIES			
VN072022056685 01/07/2022 N DC02 A Pay and Allowances Vouchers				1300 2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 383	15/07/2022	1392464 13057 SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		01 SALARIES			

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VN072022056686	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE		00	NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104	SPECIAL	POLICE	0000 00 NO DETAILED HEAD
	12	HOME	AFFAIRS	NT	V 384	15/07/2022	261234	13057	SUPERINTENDENT OF POLICE, FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH, PATIALA	01	SALARIES
							2601		DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022056687	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE		00	NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104	SPECIAL	POLICE	0000 00 NO DETAILED HEAD
	12	HOME	AFFAIRS	NT	V 385	15/07/2022	131966	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH	01	SALARIES
							2601		DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022056688	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE		00	NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104	SPECIAL	POLICE	0000 00 NO DETAILED HEAD
	12	HOME	AFFAIRS	NT	V 386	15/07/2022	20224	13057	SUPERINTENDENT OF POLICE, FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH, PATIALA	01	SALARIES
							2601		DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022056689	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE		00	NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104	SPECIAL	POLICE	0000 00 NO DETAILED HEAD
	12	HOME	AFFAIRS	NT	V 387	15/07/2022	20927	13053	DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDANT IST COMMANDO BTN, BAHADURGARH, PATIALA	01	SALARIES
							2601		DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022056690	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE		00	NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104	SPECIAL	POLICE	0000 00 NO DETAILED HEAD
	12	HOME	AFFAIRS	NT	V 388	15/07/2022	20707	13053	DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDANT IST COMMANDO BTN, BAHADURGARH, PATIALA	01	SALARIES
							2601		DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022056693	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE		00	NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104	SPECIAL	POLICE	0000 00 NO DETAILED HEAD
	12	HOME	AFFAIRS	NT	V 391	15/07/2022	20907	13057	SUPERINTENDENT OF POLICE, FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH, PATIALA	01	SALARIES
							2601		DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022056694	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE		00	NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104	SPECIAL	POLICE	0000 00 NO DETAILED HEAD
	12	HOME	AFFAIRS	NT	V 392	15/07/2022	85420	13057	SUPERINTENDENT OF POLICE, FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH, PATIALA	01	SALARIES
							2601		DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022056695	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE		00	NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104	SPECIAL	POLICE	0000 00 NO DETAILED HEAD
	12	HOME	AFFAIRS	NT	V 393	15/07/2022	67152	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA	01	SALARIES
							2601		DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022056696	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE		00	NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104	SPECIAL	POLICE	0000 00 NO DETAILED HEAD
	12	HOME	AFFAIRS	NT	V 394	15/07/2022	104963	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA	01	SALARIES
							2601		DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022056697	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE		00	NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104	SPECIAL	POLICE	0000 00 NO DETAILED HEAD
	12	HOME	AFFAIRS	NT	V 395	15/07/2022	116193	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA	01	SALARIES
							2601		DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022056698	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE		00	NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104	SPECIAL	POLICE	0000 00 NO DETAILED HEAD
	12	HOME	AFFAIRS	NT	V 396	15/07/2022	51575	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA	01	SALARIES
							2601		DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022056699	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE		00	NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104	SPECIAL	POLICE	0000 00 NO DETAILED HEAD
	12	HOME	AFFAIRS	NT	V 397	15/07/2022	18990	13057	SUPERINTENDENT OF POLICE, FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH, PATIALA	01	SALARIES
							2601		DIRECTOR GENERAL OF POLICE, PUNJAB,		

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VN072022056700	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 398	15/07/2022		35157 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	01	SALARIES	
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022056702	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 400	15/07/2022		17469 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA	01	SALARIES	
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022056703	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 401	15/07/2022		109870 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA	01	SALARIES	
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022056704	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 402	15/07/2022		16512 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA	01	SALARIES	
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022056705	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 403	15/07/2022		2454 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	01	SALARIES	
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022056706	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 404	15/07/2022		21831 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA	01	SALARIES	
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022056707	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 405	15/07/2022		456260 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	01	SALARIES	
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022056708	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 406	15/07/2022		32727 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA	01	SALARIES	
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022056711	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 313	15/07/2022		168829 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH	01	SALARIES	
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022056533	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 244	14/07/2022		106200 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	01	SALARIES	
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022056539	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 250	14/07/2022		748710 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	01	SALARIES	
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022056542	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000 00 NO DETAILED HEAD
									01	SALARIES	

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	12 HOME AFFAIRS	NT V 253	14/07/2022	14865160 13057 SUPERINTENDENT OF POLICE, FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH, PATIALA					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022056551	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 262	14/07/2022	7586 13057 SUPERINTENDENT OF POLICE, FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH, PATIALA		01 SALARIES			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022056585	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 296	15/07/2022	96521 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA		01 SALARIES			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022056586	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 297	15/07/2022	883618 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA		01 SALARIES			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022056591	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 302	15/07/2022	15061 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA		01 SALARIES			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022056592	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 303	15/07/2022	77312 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA		01 SALARIES			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022056593	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 304	15/07/2022	24902 13057 SUPERINTENDENT OF POLICE, FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH, PATIALA		01 SALARIES			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022056605	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 175	11/07/2022	368017 13066 DIG, DIG/ADMN/INDIAN RESERVE BNL, PATIALA		01 SALARIES			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022056606	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 176	11/07/2022	77392 13066 DIG, DIG/ADMN/INDIAN RESERVE BNL, PATIALA		01 SALARIES			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022056607	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 177	11/07/2022	67100 13066 DIG, DIG/ADMN/INDIAN RESERVE BNL, PATIALA		01 SALARIES			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022056623	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 321	15/07/2022	21289 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA		01 SALARIES			
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC			MIN MIN_DESC					
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME				SO SOE_DESC	BDGT DT DTL_HEAD_DESC
			CCO_ CCO						

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VN072022056918	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME	AFFAIRS	NT	V 608	27/07/2022		12717 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022056921	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME	AFFAIRS	NT	V 611	27/07/2022		3792 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022056922	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME	AFFAIRS	NT	V 612	27/07/2022		572648 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022056923	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME	AFFAIRS	NT	V 613	27/07/2022		43881 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022056924	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME	AFFAIRS	NT	V 614	27/07/2022		72253 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022056925	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME	AFFAIRS	NT	V 615	27/07/2022		175483 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022056505	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME	AFFAIRS	NT	V 216	13/07/2022		59160 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022056510	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME	AFFAIRS	NT	V 221	14/07/2022		41110 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022056511	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME	AFFAIRS	NT	V 222	14/07/2022		165854 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022056512	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME	AFFAIRS	NT	V 223	14/07/2022		53100 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022056513	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME	AFFAIRS	NT	V 224	14/07/2022		34258 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022056514	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME	AFFAIRS	NT	V 225	14/07/2022		51249 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	01 SALARIES

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056521	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
						104 SPECIAL POLICE			
01 SPECIAL POLICE								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS						NT V 232	14/07/2022	65713 13057 SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA	01 SALARIES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056523	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
						104 SPECIAL POLICE			
01 SPECIAL POLICE								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS						NT V 234	14/07/2022	105190 13057 SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA	01 SALARIES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056524	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
						104 SPECIAL POLICE			
01 SPECIAL POLICE								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS						NT V 235	14/07/2022	300704 13057 SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA	01 SALARIES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056525	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
						104 SPECIAL POLICE			
01 SPECIAL POLICE								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS						NT V 236	14/07/2022	314968 13057 SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA	01 SALARIES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056526	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
						104 SPECIAL POLICE			
01 SPECIAL POLICE								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS						NT V 237	14/07/2022	326992 13057 SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA	01 SALARIES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056527	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
						104 SPECIAL POLICE			
01 SPECIAL POLICE								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS						NT V 238	14/07/2022	372247 13057 SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA	01 SALARIES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056532	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
						104 SPECIAL POLICE			
01 SPECIAL POLICE								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS						NT V 243	14/07/2022	106200 13057 SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA	01 SALARIES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030746	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
						104 SPECIAL POLICE			
01 SPECIAL POLICE								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS						NT V 4	05/07/2022	491169 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA	01 SALARIES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030748	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
						104 SPECIAL POLICE			
01 SPECIAL POLICE								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS						NT V 6	05/07/2022	1966738 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA	01 SALARIES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030755	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
						104 SPECIAL POLICE			
01 SPECIAL POLICE								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS						NT V 13	06/07/2022	416896 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA	01 SALARIES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030758	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
						104 SPECIAL POLICE			
01 SPECIAL POLICE								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS						NT V 16	06/07/2022	1661410 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA	01 SALARIES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030771	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
						104 SPECIAL POLICE			
01 SPECIAL POLICE								0000 00 NO DETAILED HEAD	

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	12 HOME AFFAIRS	NT V 29	06/07/2022	19819579 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030773	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 31	06/07/2022	11980845 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030833	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 91	07/07/2022	337248 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030835	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 93	07/07/2022	1106728 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030836	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 94	07/07/2022	18724897 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030838	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 96	07/07/2022	6549338 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030842	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 100	07/07/2022	900924 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056528	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 239	14/07/2022	437468 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056543	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 254	14/07/2022	22831343 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056541	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 252	14/07/2022	7116031 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056540	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 251	14/07/2022	1247108 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030865	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 123	07/07/2022	303928 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030866	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE				00 NO SUB MAJOR HEAD	

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01 SPECIAL POLICE			104 SPECIAL POLICE						
			01 SALARIES						
12 HOME AFFAIRS			NT V 124	07/07/2022	2225568 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030867 01/07/2022 N DC02 A Pay and Allowances Vouchers			1300	2055 POLICE	00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE			104 SPECIAL POLICE						
			0000 00 NO DETAILED HEAD						
12 HOME AFFAIRS			NT V 125	07/07/2022	2636859 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030868 01/07/2022 N DC02 A Pay and Allowances Vouchers			1300	2055 POLICE	00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE			104 SPECIAL POLICE						
			0000 00 NO DETAILED HEAD						
12 HOME AFFAIRS			NT V 126	07/07/2022	848664 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030870 01/07/2022 N DC02 A Pay and Allowances Vouchers			1300	2055 POLICE	00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE			104 SPECIAL POLICE						
			0000 00 NO DETAILED HEAD						
12 HOME AFFAIRS			NT V 128	07/07/2022	167740 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDANT IST COMMANDO BTN, BAHADURGARH,PATIALA				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030873 01/07/2022 N DC02 A Pay and Allowances Vouchers			1300	2055 POLICE	00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE			104 SPECIAL POLICE						
			0000 00 NO DETAILED HEAD						
12 HOME AFFAIRS			NT V 131	07/07/2022	13553076 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDANT IST COMMANDO BTN, BAHADURGARH,PATIALA				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030875 01/07/2022 N DC02 A Pay and Allowances Vouchers			1300	2055 POLICE	00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE			104 SPECIAL POLICE						
			0000 00 NO DETAILED HEAD						
12 HOME AFFAIRS			NT V 133	07/07/2022	3962702 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030882 01/07/2022 N DC02 A Pay and Allowances Vouchers			1300	2055 POLICE	00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE			104 SPECIAL POLICE						
			0000 00 NO DETAILED HEAD						
12 HOME AFFAIRS			NT V 140	07/07/2022	261718 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030883 01/07/2022 N DC02 A Pay and Allowances Vouchers			1300	2055 POLICE	00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE			104 SPECIAL POLICE						
			0000 00 NO DETAILED HEAD						
12 HOME AFFAIRS			NT V 141	07/07/2022	1328068 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDANT IST COMMANDO BTN, BAHADURGARH,PATIALA				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030886 01/07/2022 N DC02 A Pay and Allowances Vouchers			1300	2055 POLICE	00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE			104 SPECIAL POLICE						
			0000 00 NO DETAILED HEAD						
12 HOME AFFAIRS			NT V 144	07/07/2022	4973903 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030889 01/07/2022 N DC02 A Pay and Allowances Vouchers			1300	2055 POLICE	00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE			104 SPECIAL POLICE						
			0000 00 NO DETAILED HEAD						
12 HOME AFFAIRS			NT V 147	07/07/2022	963826 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030890 01/07/2022 N DC02 A Pay and Allowances Vouchers			1300	2055 POLICE	00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE			104 SPECIAL POLICE						
			0000 00 NO DETAILED HEAD						
12 HOME AFFAIRS			NT V 148	07/07/2022	600476 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030902 01/07/2022 N DC02 A Pay and Allowances Vouchers			1300	2055 POLICE	00 NO SUB MAJOR HEAD				
01 SPECIAL POLICE			104 SPECIAL POLICE						
			0000 00 NO DETAILED HEAD						
12 HOME AFFAIRS			NT V 160	08/07/2022	181592 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						

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VN072022030903	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE			00 NO SUB MAJOR HEAD
	01	SPECIAL	POLICE					104	SPECIAL	POLICE	0000 00 NO DETAILED HEAD
		12	HOME	AFFAIRS	NT V 161	08/07/2022		623096	13065	COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	01 SALARIES
								2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,	
VN072022030907	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE			00 NO SUB MAJOR HEAD
	01	SPECIAL	POLICE					104	SPECIAL	POLICE	0000 00 NO DETAILED HEAD
		12	HOME	AFFAIRS	NT V 165	08/07/2022		6301761	13065	COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	01 SALARIES
								2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,	
VN072022030909	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE			00 NO SUB MAJOR HEAD
	01	SPECIAL	POLICE					104	SPECIAL	POLICE	0000 00 NO DETAILED HEAD
		12	HOME	AFFAIRS	NT V 167	08/07/2022		3332799	13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA	01 SALARIES
								2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,	
VN072022056930	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE			00 NO SUB MAJOR HEAD
	01	SPECIAL	POLICE					104	SPECIAL	POLICE	0000 00 NO DETAILED HEAD
		12	HOME	AFFAIRS	NT V 620	27/07/2022		672263	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	01 SALARIES
								2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,	
VN072022056931	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE			00 NO SUB MAJOR HEAD
	01	SPECIAL	POLICE					104	SPECIAL	POLICE	0000 00 NO DETAILED HEAD
		12	HOME	AFFAIRS	NT V 621	27/07/2022		193375	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	01 SALARIES
								2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,	
VN072022056935	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE			00 NO SUB MAJOR HEAD
	01	SPECIAL	POLICE					104	SPECIAL	POLICE	0000 00 NO DETAILED HEAD
		12	HOME	AFFAIRS	NT V 625	27/07/2022		45647	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	01 SALARIES
								2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,	
VN072022056936	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE			00 NO SUB MAJOR HEAD
	01	SPECIAL	POLICE					104	SPECIAL	POLICE	0000 00 NO DETAILED HEAD
		12	HOME	AFFAIRS	NT V 626	27/07/2022		189648	13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	01 SALARIES
								2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,	
VN072022030908	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE			00 NO SUB MAJOR HEAD
	01	SPECIAL	POLICE					104	SPECIAL	POLICE	0000 00 NO DETAILED HEAD
		12	HOME	AFFAIRS	NT V 166	08/07/2022		62433	13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA	01 SALARIES
								2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,	
VN072022030847	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE			00 NO SUB MAJOR HEAD
	01	SPECIAL	POLICE					104	SPECIAL	POLICE	0000 00 NO DETAILED HEAD
		12	HOME	AFFAIRS	NT V 105	07/07/2022		56364	13060	DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA	01 SALARIES
								2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,	
VN072022030848	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE			00 NO SUB MAJOR HEAD
	01	SPECIAL	POLICE					104	SPECIAL	POLICE	0000 00 NO DETAILED HEAD
		12	HOME	AFFAIRS	NT V 106	07/07/2022		68120	13060	DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA	01 SALARIES
								2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,	
VN072022030785	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE			00 NO SUB MAJOR HEAD
	01	SPECIAL	POLICE					104	SPECIAL	POLICE	0000 00 NO DETAILED HEAD
		12	HOME	AFFAIRS	NT V 43	06/07/2022		85770	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA	01 SALARIES
								2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN	MIN_DESC		BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME			SO SOE_DESC

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01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 95	07/07/2022	19421697 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030840	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 98	07/07/2022	685803 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030844	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 102	07/07/2022	50308 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030845	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 103	07/07/2022	10815 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030861	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 119	07/07/2022	102612 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030862	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 120	07/07/2022	312176 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030863	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 121	07/07/2022	66400 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030864	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 122	07/07/2022	366748 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030869	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 127	07/07/2022	6465069 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030871	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 129	07/07/2022	5228205 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030872	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 130	07/07/2022	5103446 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030877	01/07/2022 N DC02 A Pay and Allowances Vouchers		1300	2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 135	07/07/2022	78867 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

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VN072022030878	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
								01 SALARIES	
								12 HOME AFFAIRS	
								NT V 136	
								07/07/2022	
								104400 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022030879	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
								01 SALARIES	
								12 HOME AFFAIRS	
								NT V 137	
								07/07/2022	
								153374 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022030881	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
								01 SALARIES	
								12 HOME AFFAIRS	
								NT V 139	
								07/07/2022	
								332413 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022030884	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
								01 SALARIES	
								12 HOME AFFAIRS	
								NT V 142	
								07/07/2022	
								623653 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022030885	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
								01 SALARIES	
								12 HOME AFFAIRS	
								NT V 143	
								07/07/2022	
								353088 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022030895	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
								01 SALARIES	
								12 HOME AFFAIRS	
								NT V 153	
								08/07/2022	
								62433 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022030896	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
								01 SALARIES	
								12 HOME AFFAIRS	
								NT V 154	
								08/07/2022	
								27516972 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022030897	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
								01 SALARIES	
								12 HOME AFFAIRS	
								NT V 155	
								08/07/2022	
								15407507 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022030900	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
								01 SALARIES	
								12 HOME AFFAIRS	
								NT V 158	
								08/07/2022	
								456400 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022030901	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
								01 SALARIES	
								12 HOME AFFAIRS	
								NT V 159	
								08/07/2022	
								483143 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022030752	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
								01 SALARIES	
								12 HOME AFFAIRS	
								NT V 10	
								06/07/2022	
								275196 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022030753	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
								01 SALARIES	
								12 HOME AFFAIRS	
								NT V 11	
								06/07/2022	
								159300 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

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VN072022030754	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT V 12	06/07/2022	308529	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	01	SALARIES	
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030759	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT V 17	06/07/2022	562190	13066	DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA	01	SALARIES	
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030761	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT V 19	06/07/2022	145872	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA	01	SALARIES	
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030766	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT V 24	06/07/2022	1451171	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA	01	SALARIES	
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030779	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT V 37	06/07/2022	10001679	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA	01	SALARIES	
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056888	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT V 578	27/07/2022	72213	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	01	SALARIES	
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056899	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT V 589	27/07/2022	87129	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	01	SALARIES	
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056901	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT V 591	27/07/2022	66860	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	01	SALARIES	
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056908	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT V 598	27/07/2022	153324	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	01	SALARIES	
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056909	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT V 599	27/07/2022	187724	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	01	SALARIES	
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056910	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT V 600	27/07/2022	67206	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	01	SALARIES	
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056912	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT V 602	27/07/2022	78418	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	01	SALARIES	

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056919	01/07/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 609	27/07/2022	121135	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056588	01/07/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 299	15/07/2022	30006	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056597	01/07/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 308	15/07/2022	598325	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056598	01/07/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 309	15/07/2022	30188	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056621	01/07/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 319	15/07/2022	76652	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056622	01/07/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 320	15/07/2022	109650	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056638	01/07/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 336	15/07/2022	63395	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056691	01/07/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 389	15/07/2022	56680	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056692	01/07/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 390	15/07/2022	83879	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056701	01/07/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 399	15/07/2022	105426	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056709	01/07/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 311	15/07/2022	103264	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056714	01/07/2022	N DC02	A Pay and Allowances Vouchers	1300	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD

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12 HOME AFFAIRS	NT V 316	15/07/2022	104918 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN072022056715 01/07/2022 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE					00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT										0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 317	15/07/2022	355973 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						01 SALARIES	
VN072022056718 01/07/2022 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE					00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT										0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 408	15/07/2022	78947 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						01 SALARIES	
VN072022056719 01/07/2022 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE					00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT										0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 409	15/07/2022	49510 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						01 SALARIES	
VN072022056823 01/07/2022 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE					00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT										0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 513	26/07/2022	74655 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						01 SALARIES	
VN072022056866 01/07/2022 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE					00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT										0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 556	27/07/2022	59605 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						01 SALARIES	
VN072022056869 01/07/2022 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE					00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT										0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 559	27/07/2022	82391 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						01 SALARIES	
VN072022056875 01/07/2022 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE					00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT										0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 565	27/07/2022	77094 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						01 SALARIES	
VN072022056876 01/07/2022 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE					00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT										0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 566	27/07/2022	77318 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						01 SALARIES	
VN072022056882 01/07/2022 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE					00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT										0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 572	27/07/2022	44817 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						01 SALARIES	
VN072022056883 01/07/2022 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE					00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT										0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 573	27/07/2022	87568 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						01 SALARIES	
VN072022030777 01/07/2022 N DC02 A Pay and Allowances Vouchers		1300 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE					00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT										0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 35	06/07/2022	3727815 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						01 SALARIES	

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VN072022030778	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE			
12 HOME AFFAIRS						01 SALARIES			
NT V 36						0000 00 NO DETAILED HEAD			
06/07/2022						13286511 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022030783	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE			
12 HOME AFFAIRS						01 SALARIES			
NT V 41						0000 00 NO DETAILED HEAD			
06/07/2022						444425 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022088939	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
13 INDUSTRIES						01 SALARIES			
NT V 1						0000 00 NO DETAILED HEAD			
05/07/2022						223952 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA			
						2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN072022088940	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
13 INDUSTRIES						01 SALARIES			
NT V 2						0000 00 NO DETAILED HEAD			
06/07/2022						882872 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA			
						2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN072022088941	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
13 INDUSTRIES						01 SALARIES			
NT V 3						0000 00 NO DETAILED HEAD			
06/07/2022						138304 13582 SENIOR TECHNICAL OFICER,INDUSTRIAL DEVELOPMENT CUM QUALITY MARKING CENTRE(ENGINEERING), PATIALA,PATIALA			
						2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN072022088945	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
13 INDUSTRIES						01 SALARIES			
NT V 7						0000 00 NO DETAILED HEAD			
06/07/2022						86384 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA			
						2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN072022088943	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
13 INDUSTRIES						01 SALARIES			
NT V 5						0000 00 NO DETAILED HEAD			
06/07/2022						145746 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA			
						2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN072022088944	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
13 INDUSTRIES						01 SALARIES			
NT V 6						0000 00 NO DETAILED HEAD			
06/07/2022						106756 13582 SENIOR TECHNICAL OFICER,INDUSTRIAL DEVELOPMENT CUM QUALITY MARKING CENTRE(ENGINEERING), PATIALA,PATIALA			
						2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN072022088942	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1300	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
13 INDUSTRIES						01 SALARIES			
NT V 4						0000 00 NO DETAILED HEAD			
06/07/2022						470436 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA			
						2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN072022030930	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE			
12 HOME AFFAIRS						01 SALARIES			
NT V 32						0000 00 NO DETAILED HEAD			
06/07/2022						215273 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022030912	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE			
12 HOME AFFAIRS						01 SALARIES			
NT V 14						0000 00 NO DETAILED HEAD			
06/07/2022						107053 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022030948	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
						01 SALARIES			
						0000 00 NO DETAILED HEAD			

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	12 HOME AFFAIRS	NT V 7	06/07/2022	258338 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030947	01/07/2022 N DC02 A Pay and Allowances Vouchers		1400	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 6	06/07/2022	111360 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR		01 SALARIES			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030946	01/07/2022 N DC02 A Pay and Allowances Vouchers		1400	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 5	06/07/2022	71480 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR		01 SALARIES			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030914	01/07/2022 N DC02 A Pay and Allowances Vouchers		1400	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 16	06/07/2022	81013 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR		01 SALARIES			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030935	01/07/2022 N DC02 A Pay and Allowances Vouchers		1400	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 37	07/07/2022	59700 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR		01 SALARIES			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030936	01/07/2022 N DC02 A Pay and Allowances Vouchers		1400	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 38	07/07/2022	1571117 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR		01 SALARIES			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030937	01/07/2022 N DC02 A Pay and Allowances Vouchers		1400	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 39	07/07/2022	1306711 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR		01 SALARIES			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030939	01/07/2022 N DC02 A Pay and Allowances Vouchers		1400	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 41	07/07/2022	90400 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR		01 SALARIES			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030954	01/07/2022 N DC02 A Pay and Allowances Vouchers		1400	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 13	06/07/2022	204368 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR		01 SALARIES			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030916	01/07/2022 N DC02 A Pay and Allowances Vouchers		1400	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 18	06/07/2022	815095 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR		01 SALARIES			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030918	01/07/2022 N DC02 A Pay and Allowances Vouchers		1400	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 20	06/07/2022	136472 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR		01 SALARIES			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030923	01/07/2022 N DC02 A Pay and Allowances Vouchers		1400	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 25	06/07/2022	77949 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR		01 SALARIES			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030919	01/07/2022 N DC02 A Pay and Allowances Vouchers		1400	2055 POLICE				00 NO SUB MAJOR HEAD	
				109 DISTRICT POLICE					

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01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 21	06/07/2022	442336 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030924 01/07/2022 N DC02 A Pay and Allowances Vouchers		1400	2055 POLICE					00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 26	06/07/2022	617996 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030925 01/07/2022 N DC02 A Pay and Allowances Vouchers		1400	2055 POLICE					00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 27	06/07/2022	1454699 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030926 01/07/2022 N DC02 A Pay and Allowances Vouchers		1400	2055 POLICE					00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 28	06/07/2022	8927111 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030927 01/07/2022 N DC02 A Pay and Allowances Vouchers		1400	2055 POLICE					00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 29	06/07/2022	8118069 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030929 01/07/2022 N DC02 A Pay and Allowances Vouchers		1400	2055 POLICE					00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 31	06/07/2022	187058 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030932 01/07/2022 N DC02 A Pay and Allowances Vouchers		1400	2055 POLICE					00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 34	07/07/2022	318869 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030934 01/07/2022 N DC02 A Pay and Allowances Vouchers		1400	2055 POLICE					00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 36	07/07/2022	194670 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030943 01/07/2022 N DC02 A Pay and Allowances Vouchers		1400	2055 POLICE					00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 2	06/07/2022	324476 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030944 01/07/2022 N DC02 A Pay and Allowances Vouchers		1400	2055 POLICE					00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 3	06/07/2022	303966 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030949 01/07/2022 N DC02 A Pay and Allowances Vouchers		1400	2055 POLICE					00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 8	06/07/2022	10263658 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030950 01/07/2022 N DC02 A Pay and Allowances Vouchers		1400	2055 POLICE					00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 9	06/07/2022	7750907 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						

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VN072022030951	01/07/2022	N DC02	A Pay and Allowances Vouchers	1400	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 10	06/07/2022	10547720	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022030952	01/07/2022	N DC02	A Pay and Allowances Vouchers	1400	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 11	06/07/2022	278534	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022030953	01/07/2022	N DC02	A Pay and Allowances Vouchers	1400	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 12	06/07/2022	6965495	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022030913	01/07/2022	N DC02	A Pay and Allowances Vouchers	1400	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 15	06/07/2022	7298522	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022030917	01/07/2022	N DC02	A Pay and Allowances Vouchers	1400	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 19	06/07/2022	6054200	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022030922	01/07/2022	N DC02	A Pay and Allowances Vouchers	1400	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 24	06/07/2022	5578691	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022030931	01/07/2022	N DC02	A Pay and Allowances Vouchers	1400	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 33	07/07/2022	1000282	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022030933	01/07/2022	N DC02	A Pay and Allowances Vouchers	1400	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 35	07/07/2022	324152	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022030938	01/07/2022	N DC02	A Pay and Allowances Vouchers	1400	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 40	07/07/2022	308368	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022030940	01/07/2022	N DC02	A Pay and Allowances Vouchers	1400	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 42	07/07/2022	669264	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022081137	01/07/2022	N DC02	A Pay and Allowances Vouchers	1400	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 86	26/07/2022	8638	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022081136	01/07/2022	N DC02	A Pay and Allowances Vouchers	1400	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 85	26/07/2022	13890	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			

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VN072022081135	01/07/2022	N DC02	A Pay and Allowances Vouchers	1400	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	01 SALARIES
12 HOME AFFAIRS	NT V 84	26/07/2022	20571 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022081121	01/07/2022	N DC02	A Pay and Allowances Vouchers	1400	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	01 SALARIES
12 HOME AFFAIRS	NT V 70	15/07/2022	822855 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022081120	01/07/2022	N DC02	A Pay and Allowances Vouchers	1400	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	01 SALARIES
12 HOME AFFAIRS	NT V 69	15/07/2022	68734 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022081119	01/07/2022	N DC02	A Pay and Allowances Vouchers	1400	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	01 SALARIES
12 HOME AFFAIRS	NT V 68	15/07/2022	17979 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022081118	01/07/2022	N DC02	A Pay and Allowances Vouchers	1400	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	01 SALARIES
12 HOME AFFAIRS	NT V 67	15/07/2022	18345 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022081117	01/07/2022	N DC02	A Pay and Allowances Vouchers	1400	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	01 SALARIES
12 HOME AFFAIRS	NT V 66	15/07/2022	63605 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022081116	01/07/2022	N DC02	A Pay and Allowances Vouchers	1400	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	01 SALARIES
12 HOME AFFAIRS	NT V 65	15/07/2022	25088 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022081114	01/07/2022	N DC02	A Pay and Allowances Vouchers	1400	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	01 SALARIES
12 HOME AFFAIRS	NT V 63	15/07/2022	168533 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022081115	01/07/2022	N DC02	A Pay and Allowances Vouchers	1400	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	01 SALARIES
12 HOME AFFAIRS	NT V 64	15/07/2022	21519 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030928	01/07/2022	N DC02	A Pay and Allowances Vouchers	1400	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS								0000 00 NO DETAILED HEAD	01 SALARIES
12 HOME AFFAIRS	NT V 30	06/07/2022	248432 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022081134	01/07/2022	N DC02	A Pay and Allowances Vouchers	1400	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS								0000 00 NO DETAILED HEAD	01 SALARIES
12 HOME AFFAIRS	NT V 83	26/07/2022	34560 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030942	01/07/2022	N DC02	A Pay and Allowances Vouchers	1400	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD	01 SALARIES
12 HOME AFFAIRS	NT V 1	05/07/2022	64392 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR						

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01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE					01 SALARIES					0000 00 NO DETAILED HEAD				
12 HOME AFFAIRS					NT V 184	15/07/2022	91951 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR												
							2601 DIRECTOR GENERAL OF POLICE, PUNJAB,												
VN072022056989 01/07/2022 N DC02 A Pay and Allowances Vouchers					1500	2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD							
01 DISTRICT POLICE (PROPER)															0000 00 NO DETAILED HEAD				
12 HOME AFFAIRS					NT V 145	15/07/2022	22434 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR								01 SALARIES				
							2601 DIRECTOR GENERAL OF POLICE, PUNJAB,												
VN072022056988 01/07/2022 N DC02 A Pay and Allowances Vouchers					1500	2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD							
01 DISTRICT POLICE (PROPER)															0000 00 NO DETAILED HEAD				
12 HOME AFFAIRS					NT V 144	15/07/2022	126611 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR								01 SALARIES				
							2601 DIRECTOR GENERAL OF POLICE, PUNJAB,												
VN072022056987 01/07/2022 N DC02 A Pay and Allowances Vouchers					1500	2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD							
01 DISTRICT POLICE (PROPER)															0000 00 NO DETAILED HEAD				
12 HOME AFFAIRS					NT V 143	15/07/2022	20309 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR								01 SALARIES				
							2601 DIRECTOR GENERAL OF POLICE, PUNJAB,												
VN072022056986 01/07/2022 N DC02 A Pay and Allowances Vouchers					1500	2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD							
01 DISTRICT POLICE (PROPER)															0000 00 NO DETAILED HEAD				
12 HOME AFFAIRS					NT V 142	15/07/2022	20309 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR								01 SALARIES				
							2601 DIRECTOR GENERAL OF POLICE, PUNJAB,												
VN072022056985 01/07/2022 N DC02 A Pay and Allowances Vouchers					1500	2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD							
01 DISTRICT POLICE (PROPER)															0000 00 NO DETAILED HEAD				
12 HOME AFFAIRS					NT V 141	15/07/2022	20907 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR								01 SALARIES				
							2601 DIRECTOR GENERAL OF POLICE, PUNJAB,												
VN072022056984 01/07/2022 N DC02 A Pay and Allowances Vouchers					1500	2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD							
01 DISTRICT POLICE (PROPER)															0000 00 NO DETAILED HEAD				
12 HOME AFFAIRS					NT V 140	15/07/2022	50351 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR								01 SALARIES				
							2601 DIRECTOR GENERAL OF POLICE, PUNJAB,												
VN072022056974 01/07/2022 N DC02 A Pay and Allowances Vouchers					1500	2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD							
01 DISTRICT POLICE (PROPER)															0000 00 NO DETAILED HEAD				
12 HOME AFFAIRS					NT V 138	15/07/2022	32000 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR								01 SALARIES				
							2601 DIRECTOR GENERAL OF POLICE, PUNJAB,												
VN072022056975 01/07/2022 N DC02 A Pay and Allowances Vouchers					1500	2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD							
01 DISTRICT POLICE (PROPER)															0000 00 NO DETAILED HEAD				
12 HOME AFFAIRS					NT V 139	15/07/2022	21163 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR								01 SALARIES				
							2601 DIRECTOR GENERAL OF POLICE, PUNJAB,												
VN072022056972 01/07/2022 N DC02 A Pay and Allowances Vouchers					1500	2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD							
01 DISTRICT POLICE (PROPER)															0000 00 NO DETAILED HEAD				
12 HOME AFFAIRS					NT V 136	15/07/2022	6642 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR								01 SALARIES				
							2601 DIRECTOR GENERAL OF POLICE, PUNJAB,												
VN072022056973 01/07/2022 N DC02 A Pay and Allowances Vouchers					1500	2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD							
01 DISTRICT POLICE (PROPER)															0000 00 NO DETAILED HEAD				
12 HOME AFFAIRS					NT V 137	15/07/2022	112744 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR								01 SALARIES				
							2601 DIRECTOR GENERAL OF POLICE, PUNJAB,												
VN072022056971 01/07/2022 N DC02 A Pay and Allowances Vouchers					1500	2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD							
01 DISTRICT POLICE (PROPER)															0000 00 NO DETAILED HEAD				
12 HOME AFFAIRS					NT V 135	15/07/2022	218068 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR								01 SALARIES				
							2601 DIRECTOR GENERAL OF POLICE, PUNJAB,												

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VN072022056967	01/07/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE			00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 131	15/07/2022	16000	15038	2601	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR DIRECTOR GENERAL OF POLICE, PUNJAB,	01	SALARIES
VN072022056969	01/07/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE			00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 133	15/07/2022	31872	15038	2601	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR DIRECTOR GENERAL OF POLICE, PUNJAB,	01	SALARIES
VN072022056968	01/07/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE			00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 132	15/07/2022	27654	15038	2601	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR DIRECTOR GENERAL OF POLICE, PUNJAB,	01	SALARIES
VN072022056970	01/07/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE			00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 134	15/07/2022	2588131	15038	2601	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR DIRECTOR GENERAL OF POLICE, PUNJAB,	01	SALARIES
VN072022056966	01/07/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE			00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 130	15/07/2022	89406	15038	2601	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR DIRECTOR GENERAL OF POLICE, PUNJAB,	01	SALARIES
VN072022056965	01/07/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE			00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 129	15/07/2022	239244	15038	2601	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR DIRECTOR GENERAL OF POLICE, PUNJAB,	01	SALARIES
VN072022056947	01/07/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE			00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 111	12/07/2022	96952	15038	2601	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR DIRECTOR GENERAL OF POLICE, PUNJAB,	01	SALARIES
VN072022056949	01/07/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE			00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 113	12/07/2022	391619	15038	2601	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR DIRECTOR GENERAL OF POLICE, PUNJAB,	01	SALARIES
VN072022056946	01/07/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE			00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 110	12/07/2022	226773	15038	2601	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR DIRECTOR GENERAL OF POLICE, PUNJAB,	01	SALARIES
VN072022056945	01/07/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE			00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 109	12/07/2022	226773	15038	2601	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR DIRECTOR GENERAL OF POLICE, PUNJAB,	01	SALARIES
VN072022030957	01/07/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE			00 NO SUB MAJOR HEAD
01	POLICE HOSPITALS					113	WELFARE OF POLICE PERSONNEL		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 3	05/07/2022	50952	15038	2601	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR DIRECTOR GENERAL OF POLICE, PUNJAB,	01	SALARIES
VN072022057080	01/07/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE			00 NO SUB MAJOR HEAD
02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND					113	WELFARE OF POLICE PERSONNEL		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 244	26/07/2022	0	15038	2601	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR DIRECTOR GENERAL OF POLICE, PUNJAB,	32	CONTRIBUTIONS

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VN072022030982	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE HOSPITALS							113 WELFARE OF POLICE PERSONNEL	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	28	06/07/2022	93280	15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN072022030983	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE HOSPITALS							113 WELFARE OF POLICE PERSONNEL	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	29	06/07/2022	113280	15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN072022031027	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE HOSPITALS							113 WELFARE OF POLICE PERSONNEL	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	73	07/07/2022	114924	15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN072022031028	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE HOSPITALS							113 WELFARE OF POLICE PERSONNEL	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	74	07/07/2022	129460	15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN072022031052	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE HOSPITALS							113 WELFARE OF POLICE PERSONNEL	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	98	08/07/2022	96428	15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN072022031041	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE HOSPITALS							113 WELFARE OF POLICE PERSONNEL	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	87	08/07/2022	51740	15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN072022030958	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	4	05/07/2022	1151990	15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN072022030959	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	5	05/07/2022	806574	15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN072022030975	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	21	06/07/2022	2528891	15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN072022030977	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	23	06/07/2022	7484549	15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN072022030978	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	24	06/07/2022	6765965	15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	01 SALARIES
VN072022030981	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
								01 SALARIES	

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	12 HOME AFFAIRS	NT V 27	06/07/2022	939158 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030987	01/07/2022 N DC02 A Pay and Allowances Vouchers		1500	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 33	06/07/2022	907884 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030989	01/07/2022 N DC02 A Pay and Allowances Vouchers		1500	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 35	06/07/2022	1130798 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030994	01/07/2022 N DC02 A Pay and Allowances Vouchers		1500	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 40	06/07/2022	402778 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030996	01/07/2022 N DC02 A Pay and Allowances Vouchers		1500	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 42	06/07/2022	7675100 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030997	01/07/2022 N DC02 A Pay and Allowances Vouchers		1500	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 43	06/07/2022	495997 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030999	01/07/2022 N DC02 A Pay and Allowances Vouchers		1500	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 45	06/07/2022	19405395 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022031000	01/07/2022 N DC02 A Pay and Allowances Vouchers		1500	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 46	06/07/2022	32816525 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022031001	01/07/2022 N DC02 A Pay and Allowances Vouchers		1500	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 47	06/07/2022	49615136 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056991	01/07/2022 N DC02 A Pay and Allowances Vouchers		1500	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 147	15/07/2022	19137 15002 COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056983	01/07/2022 N DC02 A Pay and Allowances Vouchers		1500	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 206	15/07/2022	15531 15002 COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022057046	01/07/2022 N DC02 A Pay and Allowances Vouchers		1500	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 210	15/07/2022	86732 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022057045	01/07/2022 N DC02 A Pay and Allowances Vouchers		1500	2055 POLICE				00 NO SUB MAJOR HEAD	
				104 SPECIAL POLICE					

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01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 209	15/07/2022	120717 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022057044	01/07/2022 N DC02 A Pay and Allowances Vouchers		1500	2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 208	15/07/2022	20267 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022057043	01/07/2022 N DC02 A Pay and Allowances Vouchers		1500	2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 207	15/07/2022	19584 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022057040	01/07/2022 N DC02 A Pay and Allowances Vouchers		1500	2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 196	15/07/2022	8216 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022057041	01/07/2022 N DC02 A Pay and Allowances Vouchers		1500	2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 197	15/07/2022	138627 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022057042	01/07/2022 N DC02 A Pay and Allowances Vouchers		1500	2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 198	15/07/2022	156761 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022057038	01/07/2022 N DC02 A Pay and Allowances Vouchers		1500	2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 194	15/07/2022	71673 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022057039	01/07/2022 N DC02 A Pay and Allowances Vouchers		1500	2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 195	15/07/2022	26382 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022057037	01/07/2022 N DC02 A Pay and Allowances Vouchers		1500	2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 193	15/07/2022	11123 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022057033	01/07/2022 N DC02 A Pay and Allowances Vouchers		1500	2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 189	15/07/2022	22869 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022057034	01/07/2022 N DC02 A Pay and Allowances Vouchers		1500	2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 190	15/07/2022	25003 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022057035	01/07/2022 N DC02 A Pay and Allowances Vouchers		1500	2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 191	15/07/2022	2494 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030970	01/07/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE		00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 16	06/07/2022	221536	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030971	01/07/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE		00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 17	06/07/2022	183646	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030972	01/07/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE		00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 18	06/07/2022	4842026	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030973	01/07/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE		00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 19	06/07/2022	4717750	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030974	01/07/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE		00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 20	06/07/2022	613565	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030976	01/07/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE		00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 22	06/07/2022	4507986	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030984	01/07/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE		00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 30	06/07/2022	333944	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030985	01/07/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE		00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 31	06/07/2022	232072	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030986	01/07/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE		00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 32	06/07/2022	425354	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030988	01/07/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE		00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 34	06/07/2022	388553	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030991	01/07/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE		00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 37	06/07/2022	317181	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030993	01/07/2022	N DC02	A Pay and Allowances Vouchers	1500	2055	POLICE		00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD

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	12 HOME AFFAIRS	NT V 39	06/07/2022	976074 15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022030998	01/07/2022 N DC02 A Pay and Allowances Vouchers		1500	2055	POLICE					00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 44	06/07/2022	2519257 15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					01 SALARIES
VN072022031017	01/07/2022 N DC02 A Pay and Allowances Vouchers		1500	2055	POLICE					00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 63	06/07/2022	30171 15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					01 SALARIES
VN072022031057	01/07/2022 N DC02 A Pay and Allowances Vouchers		1500	2055	POLICE					00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 103	08/07/2022	54300 15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					01 SALARIES
VN072022031058	01/07/2022 N DC02 A Pay and Allowances Vouchers		1500	2055	POLICE					00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 104	08/07/2022	54300 15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					01 SALARIES
VN072022057026	01/07/2022 N DC02 A Pay and Allowances Vouchers		1500	2055	POLICE					00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 182	15/07/2022	18084 15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					01 SALARIES
VN072022057023	01/07/2022 N DC02 A Pay and Allowances Vouchers		1500	2055	POLICE					00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 179	15/07/2022	34395 15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					01 SALARIES
VN072022057144	01/07/2022 N DC02 A Pay and Allowances Vouchers		1500	2055	POLICE					00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 327	27/07/2022	154315 15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					01 SALARIES
VN072022057132	01/07/2022 N DC02 A Pay and Allowances Vouchers		1500	2055	POLICE					00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 296	26/07/2022	46098 15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					01 SALARIES
VN072022057095	01/07/2022 N DC02 A Pay and Allowances Vouchers		1500	2055	POLICE					00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 259	26/07/2022	20267 15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					01 SALARIES
VN072022057096	01/07/2022 N DC02 A Pay and Allowances Vouchers		1500	2055	POLICE					00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 260	26/07/2022	32981 15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					01 SALARIES
VN072022057094	01/07/2022 N DC02 A Pay and Allowances Vouchers		1500	2055	POLICE					00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 258	26/07/2022	28160 15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					01 SALARIES
VN072022057093	01/07/2022 N DC02 A Pay and Allowances Vouchers		1500	2055	POLICE					00 NO SUB MAJOR HEAD

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01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 257	26/07/2022	20267 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022057092 01/07/2022 N DC02 A Pay and Allowances Vouchers				1500	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 256	26/07/2022	20309 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022057091 01/07/2022 N DC02 A Pay and Allowances Vouchers				1500	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 255	26/07/2022	20267 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022057090 01/07/2022 N DC02 A Pay and Allowances Vouchers				1500	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 254	26/07/2022	14251 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022057089 01/07/2022 N DC02 A Pay and Allowances Vouchers				1500	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 253	26/07/2022	38940 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022057088 01/07/2022 N DC02 A Pay and Allowances Vouchers				1500	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 252	26/07/2022	113461 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022057086 01/07/2022 N DC02 A Pay and Allowances Vouchers				1500	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 250	26/07/2022	175500 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022057087 01/07/2022 N DC02 A Pay and Allowances Vouchers				1500	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 251	26/07/2022	551997 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022057085 01/07/2022 N DC02 A Pay and Allowances Vouchers				1500	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 249	26/07/2022	22371 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022057084 01/07/2022 N DC02 A Pay and Allowances Vouchers				1500	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 248	26/07/2022	20858 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022057083 01/07/2022 N DC02 A Pay and Allowances Vouchers				1500	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 247	26/07/2022	21547 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022057082 01/07/2022 N DC02 A Pay and Allowances Vouchers				1500	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 246	26/07/2022	25003 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				

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VN072022057081	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
								109 DISTRICT POLICE	
01					DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD
								01 SALARIES	
					12 HOME AFFAIRS	NT V 245	26/07/2022	11124 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022057166	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
								109 DISTRICT POLICE	
01					DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD
								01 SALARIES	
					12 HOME AFFAIRS	NT V 326	27/07/2022	78192 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022057165	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
								109 DISTRICT POLICE	
01					DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD
								01 SALARIES	
					12 HOME AFFAIRS	NT V 325	27/07/2022	428977 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022057164	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
								109 DISTRICT POLICE	
01					DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD
								01 SALARIES	
					12 HOME AFFAIRS	NT V 324	27/07/2022	761034 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022057155	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
								104 SPECIAL POLICE	
01					SPECIAL POLICE				0000 00 NO DETAILED HEAD
								01 SALARIES	
					12 HOME AFFAIRS	NT V 315	26/07/2022	35607 15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022057154	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
								104 SPECIAL POLICE	
01					SPECIAL POLICE				0000 00 NO DETAILED HEAD
								01 SALARIES	
					12 HOME AFFAIRS	NT V 314	26/07/2022	45403 15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022057151	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
								104 SPECIAL POLICE	
01					SPECIAL POLICE				0000 00 NO DETAILED HEAD
								01 SALARIES	
					12 HOME AFFAIRS	NT V 311	26/07/2022	50628 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022057152	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
								104 SPECIAL POLICE	
01					SPECIAL POLICE				0000 00 NO DETAILED HEAD
								01 SALARIES	
					12 HOME AFFAIRS	NT V 312	26/07/2022	121372 15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022057153	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
								104 SPECIAL POLICE	
01					SPECIAL POLICE				0000 00 NO DETAILED HEAD
								01 SALARIES	
					12 HOME AFFAIRS	NT V 313	26/07/2022	45959 15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022057149	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
								104 SPECIAL POLICE	
01					SPECIAL POLICE				0000 00 NO DETAILED HEAD
								01 SALARIES	
					12 HOME AFFAIRS	NT V 309	26/07/2022	47545 15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022057150	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
								104 SPECIAL POLICE	
01					SPECIAL POLICE				0000 00 NO DETAILED HEAD
								01 SALARIES	
					12 HOME AFFAIRS	NT V 310	26/07/2022	146322 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022057148	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
								104 SPECIAL POLICE	
01					SPECIAL POLICE				0000 00 NO DETAILED HEAD
								01 SALARIES	
					12 HOME AFFAIRS	NT V 308	26/07/2022	52853 15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	

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VN072022057143	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	307	26/07/2022	23452	15002	01 SALARIES
							2601	COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022057142	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	306	26/07/2022	63225	15040	01 SALARIES
							2601	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022057141	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	305	26/07/2022	11880	15040	01 SALARIES
							2601	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022057140	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	304	26/07/2022	17200	15040	01 SALARIES
							2601	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022057139	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	303	26/07/2022	39947	15002	01 SALARIES
							2601	COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022057135	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	299	26/07/2022	11734	15002	01 SALARIES
							2601	COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022057136	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	300	26/07/2022	103590	15002	01 SALARIES
							2601	COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022057137	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	301	26/07/2022	6723	15040	01 SALARIES
							2601	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022057138	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	302	26/07/2022	9264	15040	01 SALARIES
							2601	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022057134	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	298	26/07/2022	499039	15002	01 SALARIES
							2601	COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022057133	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	297	26/07/2022	7099	15040	01 SALARIES
							2601	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022057130	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
								01 SALARIES	

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12	HOME AFFAIRS	NT V 294	26/07/2022	20907 15002	COMMANDANT,6TH IRB,SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI,SANGRUR				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022057131	01/07/2022 N DC02 A Pay and Allowances Vouchers	1500	2055	POLICE				00	NO SUB MAJOR HEAD
	01 SPECIAL POLICE			104	SPECIAL POLICE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 295	26/07/2022	42246 15002	COMMANDANT,6TH IRB,SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI,SANGRUR	01	SALARIES		
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC		
SU	SUB_HEAD_DESC							BDGT DT	DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	SO	SOE_DESC		
			CCO_ CCO						

VN072022057128	01/07/2022 N DC02 A Pay and Allowances Vouchers	1500	2055	POLICE				00	NO SUB MAJOR HEAD
	01 SPECIAL POLICE			104	SPECIAL POLICE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 292	26/07/2022	42196 15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	01	SALARIES		
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022057129	01/07/2022 N DC02 A Pay and Allowances Vouchers	1500	2055	POLICE				00	NO SUB MAJOR HEAD
	01 SPECIAL POLICE			104	SPECIAL POLICE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 293	26/07/2022	24284 15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	01	SALARIES		
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022056982	01/07/2022 N DC02 A Pay and Allowances Vouchers	1500	2055	POLICE				00	NO SUB MAJOR HEAD
	01 SPECIAL POLICE			104	SPECIAL POLICE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 205	15/07/2022	197968 15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	01	SALARIES		
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022056980	01/07/2022 N DC02 A Pay and Allowances Vouchers	1500	2055	POLICE				00	NO SUB MAJOR HEAD
	01 SPECIAL POLICE			104	SPECIAL POLICE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 203	15/07/2022	2173 15002	COMMANDANT,6TH IRB,SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI,SANGRUR	01	SALARIES		
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022056981	01/07/2022 N DC02 A Pay and Allowances Vouchers	1500	2055	POLICE				00	NO SUB MAJOR HEAD
	01 SPECIAL POLICE			104	SPECIAL POLICE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 204	15/07/2022	30536 15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	01	SALARIES		
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022056979	01/07/2022 N DC02 A Pay and Allowances Vouchers	1500	2055	POLICE				00	NO SUB MAJOR HEAD
	01 SPECIAL POLICE			104	SPECIAL POLICE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 202	15/07/2022	8394 15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	01	SALARIES		
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022056978	01/07/2022 N DC02 A Pay and Allowances Vouchers	1500	2055	POLICE				00	NO SUB MAJOR HEAD
	01 SPECIAL POLICE			104	SPECIAL POLICE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 201	15/07/2022	19187 15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	01	SALARIES		
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022056977	01/07/2022 N DC02 A Pay and Allowances Vouchers	1500	2055	POLICE				00	NO SUB MAJOR HEAD
	01 SPECIAL POLICE			104	SPECIAL POLICE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 200	15/07/2022	28593 15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	01	SALARIES		
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				

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VN072022056976	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE	104	SPECIAL	POLICE				0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 199	15/07/2022	160564	15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR			01 SALARIES	
			2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,				
VN072022031021	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE	104	SPECIAL	POLICE				0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 67	07/07/2022	520768	15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR			01 SALARIES	
			2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,				
VN072022057024	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE	104	SPECIAL	POLICE				0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 180	15/07/2022	20693	15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR			01 SALARIES	
			2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,				
VN072022057022	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE	104	SPECIAL	POLICE				0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 178	15/07/2022	62749	15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR			01 SALARIES	
			2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,				
VN072022057019	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE	104	SPECIAL	POLICE				0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 175	15/07/2022	243308	15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR			01 SALARIES	
			2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,				
VN072022057020	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE	104	SPECIAL	POLICE				0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 176	15/07/2022	59696	15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR			01 SALARIES	
			2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,				
VN072022057021	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE	104	SPECIAL	POLICE				0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 177	15/07/2022	53892	15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR			01 SALARIES	
			2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,				
VN072022057018	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE	104	SPECIAL	POLICE				0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 174	15/07/2022	12480	15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR			01 SALARIES	
			2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,				
VN072022057017	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE	104	SPECIAL	POLICE				0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 173	15/07/2022	14208	15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR			01 SALARIES	
			2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,				
VN072022057016	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE	104	SPECIAL	POLICE				0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 172	15/07/2022	42540	15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR			01 SALARIES	
			2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,				
VN072022057013	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE	104	SPECIAL	POLICE				0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 169	15/07/2022	26539	15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR			01 SALARIES	
			2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,				
VN072022057014	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE	104	SPECIAL	POLICE				0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 170	15/07/2022	29269	15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR			01 SALARIES	
			2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,				

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VN072022057015	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 171	15/07/2022		108855 15002	COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR	01 SALARIES	
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022057012	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 168	15/07/2022		22187 15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	01 SALARIES	
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022057011	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 167	15/07/2022		33729 15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	01 SALARIES	
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022057010	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 166	15/07/2022		114600 15002	COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR	01 SALARIES	
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022057009	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 165	15/07/2022		8962 15002	COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR	01 SALARIES	
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022057008	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 164	15/07/2022		69189 15002	COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR	01 SALARIES	
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022057007	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 163	15/07/2022		69122 15002	COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR	01 SALARIES	
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022057006	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 162	15/07/2022		86147 15002	COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR	01 SALARIES	
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022057004	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 160	15/07/2022		23552 15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	01 SALARIES	
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022057005	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 161	15/07/2022		303923 15002	COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR	01 SALARIES	
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022057000	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 156	15/07/2022		118424 15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	01 SALARIES	
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022057001	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 157	15/07/2022		338840 15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	01 SALARIES	

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022057002	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE		01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS						NT V 158	15/07/2022	35848 15002 COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022057003	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE		01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS						NT V 159	15/07/2022	25771 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056999	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE		01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS						NT V 155	15/07/2022	24927 15002 COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056998	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE		01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS						NT V 154	15/07/2022	15531 15002 COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056997	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE		01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS						NT V 153	15/07/2022	23228 15002 COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056996	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE		01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS						NT V 152	15/07/2022	20779 15002 COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056995	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE		01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS						NT V 151	15/07/2022	14635 15002 COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056994	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE		01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS						NT V 150	15/07/2022	16000 15002 COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056992	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE		01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS						NT V 148	15/07/2022	9173 15002 COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056993	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE		01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS						NT V 149	15/07/2022	14208 15002 COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056990	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE		01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS						NT V 146	15/07/2022	25003 15002 COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022031023	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			0000 00 NO DETAILED HEAD

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	12 HOME AFFAIRS	NT V 69	07/07/2022	210493 15002	COMMANDANT,6TH IRB,SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI,SANGRUR	01 SALARIES			
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022031024	01/07/2022 N DC02 A Pay and Allowances Vouchers			1500 2055	POLICE			00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE				104 SPECIAL POLICE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 70	07/07/2022	98512 15002	COMMANDANT,6TH IRB,SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI,SANGRUR	01 SALARIES			
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022031025	01/07/2022 N DC02 A Pay and Allowances Vouchers			1500 2055	POLICE			00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE				104 SPECIAL POLICE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 71	07/07/2022	119400 15002	COMMANDANT,6TH IRB,SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI,SANGRUR	01 SALARIES			
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022031026	01/07/2022 N DC02 A Pay and Allowances Vouchers			1500 2055	POLICE			00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE				104 SPECIAL POLICE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 72	07/07/2022	75705 15002	COMMANDANT,6TH IRB,SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI,SANGRUR	01 SALARIES			
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022031029	01/07/2022 N DC02 A Pay and Allowances Vouchers			1500 2055	POLICE			00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE				104 SPECIAL POLICE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 75	07/07/2022	159300 15002	COMMANDANT,6TH IRB,SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI,SANGRUR	01 SALARIES			
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022031030	01/07/2022 N DC02 A Pay and Allowances Vouchers			1500 2055	POLICE			00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE				104 SPECIAL POLICE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 76	07/07/2022	66864 15002	COMMANDANT,6TH IRB,SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI,SANGRUR	01 SALARIES			
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022031031	01/07/2022 N DC02 A Pay and Allowances Vouchers			1500 2055	POLICE			00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE				104 SPECIAL POLICE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 77	07/07/2022	402576 15002	COMMANDANT,6TH IRB,SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI,SANGRUR	01 SALARIES			
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022031032	01/07/2022 N DC02 A Pay and Allowances Vouchers			1500 2055	POLICE			00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE				104 SPECIAL POLICE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 78	07/07/2022	10076455 15002	COMMANDANT,6TH IRB,SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI,SANGRUR	01 SALARIES			
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022031033	01/07/2022 N DC02 A Pay and Allowances Vouchers			1500 2055	POLICE			00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE				104 SPECIAL POLICE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 79	07/07/2022	7932381 15002	COMMANDANT,6TH IRB,SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI,SANGRUR	01 SALARIES			
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022031036	01/07/2022 N DC02 A Pay and Allowances Vouchers			1500 2055	POLICE			00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE				104 SPECIAL POLICE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 82	07/07/2022	348440 15002	COMMANDANT,6TH IRB,SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI,SANGRUR	01 SALARIES			
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022031037	01/07/2022 N DC02 A Pay and Allowances Vouchers			1500 2055	POLICE			00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE				104 SPECIAL POLICE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 83	07/07/2022	12891 15002	COMMANDANT,6TH IRB,SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI,SANGRUR	01 SALARIES			
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022031038	01/07/2022 N DC02 A Pay and Allowances Vouchers			1500 2055	POLICE			00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE				104 SPECIAL POLICE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 84	07/07/2022	521988 15002	COMMANDANT,6TH IRB,SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI,SANGRUR	01 SALARIES			
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022031039	01/07/2022 N DC02 A Pay and Allowances Vouchers			1500 2055	POLICE			00 NO SUB MAJOR HEAD	

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01 SPECIAL POLICE				104 SPECIAL POLICE					
	12 HOME AFFAIRS	NT V 85	07/07/2022	134055	15002	COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD	
				2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022031040	01/07/2022 N DC02 A Pay and Allowances Vouchers			1500	2055	POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 86	07/07/2022	131800	15002	COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR	01 SALARIES		
				2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022031046	01/07/2022 N DC02 A Pay and Allowances Vouchers			1500	2055	POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 92	08/07/2022	75424	15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR	01 SALARIES		
				2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022031047	01/07/2022 N DC02 A Pay and Allowances Vouchers			1500	2055	POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 93	08/07/2022	159200	15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR	01 SALARIES		
				2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022031048	01/07/2022 N DC02 A Pay and Allowances Vouchers			1500	2055	POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 94	08/07/2022	86520	15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR	01 SALARIES		
				2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022031049	01/07/2022 N DC02 A Pay and Allowances Vouchers			1500	2055	POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 95	08/07/2022	101968	15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR	01 SALARIES		
				2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022031050	01/07/2022 N DC02 A Pay and Allowances Vouchers			1500	2055	POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 96	08/07/2022	14782283	15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR	01 SALARIES		
				2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022031054	01/07/2022 N DC02 A Pay and Allowances Vouchers			1500	2055	POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 100	08/07/2022	391633	15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR	01 SALARIES		
				2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022031055	01/07/2022 N DC02 A Pay and Allowances Vouchers			1500	2055	POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 101	08/07/2022	462347	15040	SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR	01 SALARIES		
				2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022031056	01/07/2022 N DC02 A Pay and Allowances Vouchers			1500	2055	POLICE		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 102	08/07/2022	81013	15002	COMMANDANT,6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR	01 SALARIES		
				2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022030990	01/07/2022 N DC02 A Pay and Allowances Vouchers			1500	2055	POLICE		00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 36	06/07/2022	309919	15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	01 SALARIES		
				2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022030995	01/07/2022 N DC02 A Pay and Allowances Vouchers			1500	2055	POLICE		00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 41	06/07/2022	1857168	15038	SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR	01 SALARIES		
				2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				

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VN072022057126	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 290	26/07/2022	28498	15002	COMMANDANT,6TH IRB,SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI,SANGRUR	01 SALARIES	
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022057127	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 291	26/07/2022	57692	15002	COMMANDANT,6TH IRB,SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI,SANGRUR	01 SALARIES	
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC			BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION		PL	V VCHR_N VCHR_DT		NET_AMNT	DDO_C NAME		SO	SOE_DESC
						CCO_ CCO					

VN072022057125	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 289	26/07/2022	54375	15002	COMMANDANT,6TH IRB,SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI,SANGRUR	01 SALARIES	
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022057124	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 288	26/07/2022	51397	15002	COMMANDANT,6TH IRB,SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI,SANGRUR	01 SALARIES	
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022057123	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 287	26/07/2022	54393	15002	COMMANDANT,6TH IRB,SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI,SANGRUR	01 SALARIES	
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022057122	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 286	26/07/2022	6880	15002	COMMANDANT,6TH IRB,SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI,SANGRUR	01 SALARIES	
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022057121	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 285	26/07/2022	26856	15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	01 SALARIES	
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022057120	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 284	26/07/2022	25864	15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	01 SALARIES	
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022057119	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 283	26/07/2022	1758	15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	01 SALARIES	
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022057118	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000 00 NO DETAILED HEAD
										01 SALARIES	

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	12 HOME AFFAIRS	NT V 282	26/07/2022	4768 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022057032	01/07/2022 N DC02 A Pay and Allowances Vouchers		1500	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 188	15/07/2022	16000 15002 COMMANDANT,6TH IRB,SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022057031	01/07/2022 N DC02 A Pay and Allowances Vouchers		1500	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 187	15/07/2022	29627 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022057030	01/07/2022 N DC02 A Pay and Allowances Vouchers		1500	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 186	15/07/2022	91900 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022057029	01/07/2022 N DC02 A Pay and Allowances Vouchers		1500	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 185	15/07/2022	404753 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022057025	01/07/2022 N DC02 A Pay and Allowances Vouchers		1500	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 181	15/07/2022	20267 15002 COMMANDANT,6TH IRB,SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022057115	01/07/2022 N DC02 A Pay and Allowances Vouchers		1500	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 279	26/07/2022	325851 15002 COMMANDANT,6TH IRB,SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022057116	01/07/2022 N DC02 A Pay and Allowances Vouchers		1500	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 280	26/07/2022	55379 15002 COMMANDANT,6TH IRB,SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022057117	01/07/2022 N DC02 A Pay and Allowances Vouchers		1500	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 281	26/07/2022	55880 15002 COMMANDANT,6TH IRB,SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022057113	01/07/2022 N DC02 A Pay and Allowances Vouchers		1500	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 277	26/07/2022	63314 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022057114	01/07/2022 N DC02 A Pay and Allowances Vouchers		1500	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 278	26/07/2022	11838 15002 COMMANDANT,6TH IRB,SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022057112	01/07/2022 N DC02 A Pay and Allowances Vouchers		1500	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 276	26/07/2022	145632 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022057111	01/07/2022 N DC02 A Pay and Allowances Vouchers		1500	2055 POLICE				00 NO SUB MAJOR HEAD	
				104 SPECIAL POLICE					

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01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 275	26/07/2022	20779 15002	COMMANDANT,6TH IRB,SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI,SANGRUR				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022057109	01/07/2022 N DC02 A Pay and Allowances Vouchers		1500	2055	POLICE				00 NO SUB MAJOR HEAD
					104 SPECIAL POLICE				
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 273	26/07/2022	505905 15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022057110	01/07/2022 N DC02 A Pay and Allowances Vouchers		1500	2055	POLICE				00 NO SUB MAJOR HEAD
					104 SPECIAL POLICE				
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 274	26/07/2022	253102 15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022057108	01/07/2022 N DC02 A Pay and Allowances Vouchers		1500	2055	POLICE				00 NO SUB MAJOR HEAD
					104 SPECIAL POLICE				
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 272	26/07/2022	28688 15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022057107	01/07/2022 N DC02 A Pay and Allowances Vouchers		1500	2055	POLICE				00 NO SUB MAJOR HEAD
					104 SPECIAL POLICE				
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 271	26/07/2022	49332 15002	COMMANDANT,6TH IRB,SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI,SANGRUR				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022057106	01/07/2022 N DC02 A Pay and Allowances Vouchers		1500	2055	POLICE				00 NO SUB MAJOR HEAD
					104 SPECIAL POLICE				
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 270	26/07/2022	23457 15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022057104	01/07/2022 N DC02 A Pay and Allowances Vouchers		1500	2055	POLICE				00 NO SUB MAJOR HEAD
					104 SPECIAL POLICE				
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 268	26/07/2022	20267 15002	COMMANDANT,6TH IRB,SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI,SANGRUR				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022057105	01/07/2022 N DC02 A Pay and Allowances Vouchers		1500	2055	POLICE				00 NO SUB MAJOR HEAD
					104 SPECIAL POLICE				
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 269	26/07/2022	29486 15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022057100	01/07/2022 N DC02 A Pay and Allowances Vouchers		1500	2055	POLICE				00 NO SUB MAJOR HEAD
					104 SPECIAL POLICE				
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 264	26/07/2022	109818 15002	COMMANDANT,6TH IRB,SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI,SANGRUR				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022057097	01/07/2022 N DC02 A Pay and Allowances Vouchers		1500	2055	POLICE				00 NO SUB MAJOR HEAD
					104 SPECIAL POLICE				
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 261	26/07/2022	235701 15002	COMMANDANT,6TH IRB,SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI,SANGRUR				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022057098	01/07/2022 N DC02 A Pay and Allowances Vouchers		1500	2055	POLICE				00 NO SUB MAJOR HEAD
					104 SPECIAL POLICE				
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 262	26/07/2022	10198 15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022057099	01/07/2022 N DC02 A Pay and Allowances Vouchers		1500	2055	POLICE				00 NO SUB MAJOR HEAD
					104 SPECIAL POLICE				
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 263	26/07/2022	102686 15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				

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VN072022057077	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	241	25/07/2022	78667	15002	COMMANDANT,6TH IRB,SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI,SANGRUR	01 SALARIES
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022057161	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	321	26/07/2022	149023	15002	COMMANDANT,6TH IRB,SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI,SANGRUR	01 SALARIES
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022057160	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	320	26/07/2022	53092	15002	COMMANDANT,6TH IRB,SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI,SANGRUR	01 SALARIES
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022057156	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	316	26/07/2022	29709	15002	COMMANDANT,6TH IRB,SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI,SANGRUR	01 SALARIES
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022057158	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	318	26/07/2022	54308	15002	COMMANDANT,6TH IRB,SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI,SANGRUR	01 SALARIES
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022057159	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	319	26/07/2022	58455	15002	COMMANDANT,6TH IRB,SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI,SANGRUR	01 SALARIES
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022057157	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	317	26/07/2022	17817	15002	COMMANDANT,6TH IRB,SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI,SANGRUR	01 SALARIES
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022088952	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT	V	1	06/07/2022	239136	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA, SANGRUR	01 SALARIES
					2801	DIRECTOR, INDUSTRIES,PUNJAB,			
VN072022088953	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT	V	2	06/07/2022	70144	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA, SANGRUR	01 SALARIES
					2801	DIRECTOR, INDUSTRIES,PUNJAB,			
VN072022088954	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT	V	3	06/07/2022	57224	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA, SANGRUR	01 SALARIES
					2801	DIRECTOR, INDUSTRIES,PUNJAB,			
VN072022088955	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT	V	4	06/07/2022	55568	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA, SANGRUR	01 SALARIES
					2801	DIRECTOR, INDUSTRIES,PUNJAB,			
VN072022088960	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT	V	9	06/07/2022	247598	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA, SANGRUR	01 SALARIES
					2801	DIRECTOR, INDUSTRIES,PUNJAB,			

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VN072022088957	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2851	VILLAGE AND SMALL INDUSTRIES		00	NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION				01 SALARIES	0000	00 NO DETAILED HEAD
					13 INDUSTRIES	NT V 6	06/07/2022	12110 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR			
								2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN072022088958	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2851	VILLAGE AND SMALL INDUSTRIES		00	NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION				01 SALARIES	0000	00 NO DETAILED HEAD
					13 INDUSTRIES	NT V 7	06/07/2022	58680 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR			
								2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN072022088959	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2851	VILLAGE AND SMALL INDUSTRIES		00	NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION				01 SALARIES	0000	00 NO DETAILED HEAD
					13 INDUSTRIES	NT V 8	06/07/2022	19900 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR			
								2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN072022088956	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1500	2851	VILLAGE AND SMALL INDUSTRIES		00	NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION				01 SALARIES	0000	00 NO DETAILED HEAD
					13 INDUSTRIES	NT V 5	06/07/2022	37428 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR			
								2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN072022092506	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1600	2055	POLICE		00	NO SUB MAJOR HEAD
								101 CRIMINAL INVESTIGATION AND VIGILANCE			
					01 CRIMINAL INVESTIGATION DEPARTMENT				01 SALARIES	0000	00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 7	28/07/2022	62201 16001 DUMMY,DUMMY,DUMMY			
								9901 DUMMY,DUMMY,DUMMY			
VN072022092504	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1600	2055	POLICE		00	NO SUB MAJOR HEAD
								101 CRIMINAL INVESTIGATION AND VIGILANCE			
					01 CRIMINAL INVESTIGATION DEPARTMENT				01 SALARIES	0000	00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 5	28/07/2022	242272 16001 DUMMY,DUMMY,DUMMY			
								9901 DUMMY,DUMMY,DUMMY			
VN072022092505	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1600	2055	POLICE		00	NO SUB MAJOR HEAD
								101 CRIMINAL INVESTIGATION AND VIGILANCE			
					01 CRIMINAL INVESTIGATION DEPARTMENT				01 SALARIES	0000	00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 6	28/07/2022	224353 16001 DUMMY,DUMMY,DUMMY			
								9901 DUMMY,DUMMY,DUMMY			
VN072022092507	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1600	2055	POLICE		00	NO SUB MAJOR HEAD
								101 CRIMINAL INVESTIGATION AND VIGILANCE			
					01 CRIMINAL INVESTIGATION DEPARTMENT				10 POL OF OFFICE VEHICLES	0000	00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 8	28/07/2022	24167 16001 DUMMY,DUMMY,DUMMY			
								9901 DUMMY,DUMMY,DUMMY			
VN072022092510	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1600	2055	POLICE		00	NO SUB MAJOR HEAD
								101 CRIMINAL INVESTIGATION AND VIGILANCE			
					01 CRIMINAL INVESTIGATION DEPARTMENT				01 SALARIES	0000	00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 11	28/07/2022	16272 16001 DUMMY,DUMMY,DUMMY			
								9901 DUMMY,DUMMY,DUMMY			
VN072022092511	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1600	2055	POLICE		00	NO SUB MAJOR HEAD
								101 CRIMINAL INVESTIGATION AND VIGILANCE			
					01 CRIMINAL INVESTIGATION DEPARTMENT				01 SALARIES	0000	00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 12	28/07/2022	400 16001 DUMMY,DUMMY,DUMMY			
								9901 DUMMY,DUMMY,DUMMY			
VN072022092503	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1600	2055	POLICE		00	NO SUB MAJOR HEAD
								101 CRIMINAL INVESTIGATION AND VIGILANCE			
					01 CRIMINAL INVESTIGATION DEPARTMENT				01 SALARIES	0000	00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 4	28/07/2022	468585 16001 DUMMY,DUMMY,DUMMY			
								9901 DUMMY,DUMMY,DUMMY			
VN072022092513	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1600	2055	POLICE		00	NO SUB MAJOR HEAD
								101 CRIMINAL INVESTIGATION AND VIGILANCE			
					01 CRIMINAL INVESTIGATION DEPARTMENT				01 SALARIES	0000	00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 14	28/07/2022	8214 16001 DUMMY,DUMMY,DUMMY			

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9901 DUMMY, DUMMY, DUMMY									
VN072022092520	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1600	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE		01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT	V	21	28/07/2022	22663	16001	DUMMY, DUMMY, DUMMY	
9901 DUMMY, DUMMY, DUMMY									
VN072022092521	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1600	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE		01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT	V	22	28/07/2022	22111	16001	DUMMY, DUMMY, DUMMY	
9901 DUMMY, DUMMY, DUMMY									
VN072022092500	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1600	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE		01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT	V	1	28/07/2022	2091010	16001	DUMMY, DUMMY, DUMMY	
9901 DUMMY, DUMMY, DUMMY									
VN072022092501	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1600	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE		01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT	V	2	28/07/2022	50719	16001	DUMMY, DUMMY, DUMMY	
9901 DUMMY, DUMMY, DUMMY									
VN072022092502	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1600	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE		01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT	V	3	28/07/2022	183194	16001	DUMMY, DUMMY, DUMMY	
9901 DUMMY, DUMMY, DUMMY									
VN072022092512	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1600	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE		01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT	V	13	28/07/2022	36846	16001	DUMMY, DUMMY, DUMMY	
9901 DUMMY, DUMMY, DUMMY									
VN072022031059	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE		01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT	V	1	05/07/2022	39036	18143	SR.SUPDT. OF POLICE, MOGA, MOGA	
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN072022031060	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE		01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT	V	2	05/07/2022	74996	18143	SR.SUPDT. OF POLICE, MOGA, MOGA	
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN072022081154	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE		01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT	V	42	26/07/2022	742155	18143	SR.SUPDT. OF POLICE, MOGA, MOGA	
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN072022081168	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE		01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT	V	56	28/07/2022	349700	18143	SR.SUPDT. OF POLICE, MOGA, MOGA	
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN072022031061	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE		01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT	V	3	06/07/2022	194504	18143	SR.SUPDT. OF POLICE, MOGA, MOGA	
2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN072022031062	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE			0000 00 NO DETAILED HEAD

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VN072022031069	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	11	06/07/2022	1426940	18143	SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022031070	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	12	06/07/2022	4854184	18143	SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022031071	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	13	06/07/2022	30282089	18143	SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022031074	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	16	06/07/2022	1100754	18143	SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022031077	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	19	06/07/2022	6897709	18143	SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022031078	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	20	06/07/2022	49570173	18143	SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022031082	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	24	08/07/2022	243726	18143	SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022081155	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	43	26/07/2022	123220	18143	SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022081150	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	38	15/07/2022	152997	18143	SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022081151	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	39	15/07/2022	163466	18143	SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022081149	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	37	15/07/2022	20267	18143	SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022081148	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	36	15/07/2022	20907	18143	SR.SUPDT. OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES

VN072022081147	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	109	DISTRICT POLICE	00	NO	SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	35	15/07/2022	180036	18143	SR.SUPDT. OF POLICE, MOGA, MOGA	01	SALARIES			
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN072022081146	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	109	DISTRICT POLICE	00	NO	SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	34	15/07/2022	193743	18143	SR.SUPDT. OF POLICE, MOGA, MOGA	01	SALARIES			
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN072022081145	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	109	DISTRICT POLICE	00	NO	SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	33	13/07/2022	58050	18143	SR.SUPDT. OF POLICE, MOGA, MOGA	01	SALARIES			
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN072022081143	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	109	DISTRICT POLICE	00	NO	SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	31	13/07/2022	92197	18143	SR.SUPDT. OF POLICE, MOGA, MOGA	01	SALARIES			
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN072022081142	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	109	DISTRICT POLICE	00	NO	SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	30	13/07/2022	1284410	18143	SR.SUPDT. OF POLICE, MOGA, MOGA	01	SALARIES			
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN072022081141	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	109	DISTRICT POLICE	00	NO	SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	29	13/07/2022	791663	18143	SR.SUPDT. OF POLICE, MOGA, MOGA	01	SALARIES			
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN072022081139	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	109	DISTRICT POLICE	00	NO	SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	27	11/07/2022	615377	18143	SR.SUPDT. OF POLICE, MOGA, MOGA	01	SALARIES			
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN072022081138	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	109	DISTRICT POLICE	00	NO	SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	26	11/07/2022	3002520	18143	SR.SUPDT. OF POLICE, MOGA, MOGA	01	SALARIES			
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN072022081140	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	109	DISTRICT POLICE	00	NO	SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	28	11/07/2022	1082896	18143	SR.SUPDT. OF POLICE, MOGA, MOGA	01	SALARIES			
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN072022081144	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	109	DISTRICT POLICE	00	NO	SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)												0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	32	13/07/2022	102693	18143	SR.SUPDT. OF POLICE, MOGA, MOGA	01	SALARIES			
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN072022088962	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD
01	DIRECTION												0000 00 NO DETAILED HEAD
13	INDUSTRIES	NT	V	1	06/07/2022	399326	18166	GENERAL MANAGER, DISTT. INDUSTRIES CENTRE, MOGA	01	SALARIES			
					2801	DIRECTOR, INDUSTRIES, PUNJAB,							
VN072022088963	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1800	2851	VILLAGE AND SMALL INDUSTRIES	001	DIRECTION AND ADMINISTRATION	00	NO	SUB MAJOR HEAD
01	DIRECTION												0000 00 NO DETAILED HEAD
									01	SALARIES			

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	13 INDUSTRIES	NT V 2	06/07/2022	287440 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA 2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN072022088964	01/07/2022 N DC02 A Pay and Allowances Vouchers		1800	2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
01 DIRECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
	13 INDUSTRIES	NT V 3	06/07/2022	83956 18166 GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA 2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN072022031098	01/07/2022 N DC02 A Pay and Allowances Vouchers		1900	2055 POLICE 109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)						01 SALARIES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 15	06/07/2022	2096035 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022031099	01/07/2022 N DC02 A Pay and Allowances Vouchers		1900	2055 POLICE 109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)						01 SALARIES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 16	06/07/2022	238800 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022031086	01/07/2022 N DC02 A Pay and Allowances Vouchers		1900	2055 POLICE 109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)						01 SALARIES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 3	06/07/2022	16380 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022031087	01/07/2022 N DC02 A Pay and Allowances Vouchers		1900	2055 POLICE 109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)						01 SALARIES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 4	06/07/2022	274576 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022031088	01/07/2022 N DC02 A Pay and Allowances Vouchers		1900	2055 POLICE 109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)						01 SALARIES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 5	06/07/2022	109606 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022031089	01/07/2022 N DC02 A Pay and Allowances Vouchers		1900	2055 POLICE 109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)						01 SALARIES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 6	06/07/2022	141268 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022031090	01/07/2022 N DC02 A Pay and Allowances Vouchers		1900	2055 POLICE 109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)						01 SALARIES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 7	06/07/2022	170434 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022031091	01/07/2022 N DC02 A Pay and Allowances Vouchers		1900	2055 POLICE 109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)						01 SALARIES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 8	06/07/2022	427870 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022031092	01/07/2022 N DC02 A Pay and Allowances Vouchers		1900	2055 POLICE 109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)						01 SALARIES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 9	06/07/2022	123302 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022031093	01/07/2022 N DC02 A Pay and Allowances Vouchers		1900	2055 POLICE 109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)						01 SALARIES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 10	06/07/2022	33656986 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022031094	01/07/2022 N DC02 A Pay and Allowances Vouchers		1900	2055 POLICE 109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		

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01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 11	06/07/2022	97335 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR						
		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022031095 01/07/2022 N DC02 A Pay and Allowances Vouchers		1900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 12	06/07/2022	29622456 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR						
		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022057203 01/07/2022 N DC02 A Pay and Allowances Vouchers		1900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 70	26/07/2022	20267 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR						
		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022057204 01/07/2022 N DC02 A Pay and Allowances Vouchers		1900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 71	26/07/2022	21461 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR						
		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022057205 01/07/2022 N DC02 A Pay and Allowances Vouchers		1900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 72	26/07/2022	20267 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR						
		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022057206 01/07/2022 N DC02 A Pay and Allowances Vouchers		1900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 73	26/07/2022	51012 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR						
		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022031084 01/07/2022 N DC02 A Pay and Allowances Vouchers		1900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 1	05/07/2022	26770 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR						
		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022031101 01/07/2022 N DC02 A Pay and Allowances Vouchers		1900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 18	06/07/2022	21173816 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR						
		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022031085 01/07/2022 N DC02 A Pay and Allowances Vouchers		1900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 2	05/07/2022	423312 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR						
		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022031097 01/07/2022 N DC02 A Pay and Allowances Vouchers		1900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 14	06/07/2022	6403282 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR						
		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022031100 01/07/2022 N DC02 A Pay and Allowances Vouchers		1900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 17	06/07/2022	268605 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR						
		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022031114 01/07/2022 N DC02 A Pay and Allowances Vouchers		1900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 31	07/07/2022	23228783 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR						
		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						

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VN072022031115	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	00 NO SUB MAJOR HEAD
						109 DISTRICT POLICE			
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS						NT	V 32	07/07/2022	251337 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022031116	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	00 NO SUB MAJOR HEAD
						109 DISTRICT POLICE			
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS						NT	V 33	07/07/2022	321875 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022031096	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	00 NO SUB MAJOR HEAD
						109 DISTRICT POLICE			
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS						NT	V 13	06/07/2022	510306 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022057207	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	00 NO SUB MAJOR HEAD
						109 DISTRICT POLICE			
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS						NT	V 74	26/07/2022	146109 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022057208	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	00 NO SUB MAJOR HEAD
						109 DISTRICT POLICE			
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS						NT	V 75	26/07/2022	57354 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022057209	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	00 NO SUB MAJOR HEAD
						109 DISTRICT POLICE			
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS						NT	V 76	26/07/2022	20267 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022057210	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	00 NO SUB MAJOR HEAD
						109 DISTRICT POLICE			
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS						NT	V 77	26/07/2022	20267 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022057211	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	00 NO SUB MAJOR HEAD
						109 DISTRICT POLICE			
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS						NT	V 78	26/07/2022	21547 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022057212	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	00 NO SUB MAJOR HEAD
						109 DISTRICT POLICE			
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS						NT	V 79	26/07/2022	20267 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022057214	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	00 NO SUB MAJOR HEAD
						109 DISTRICT POLICE			
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS						NT	V 81	26/07/2022	20267 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022057213	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	00 NO SUB MAJOR HEAD
						109 DISTRICT POLICE			
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS						NT	V 80	26/07/2022	20267 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022057215	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	00 NO SUB MAJOR HEAD
						109 DISTRICT POLICE			
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS						NT	V 82	26/07/2022	20267 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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VN072022057216	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	83	26/07/2022	20907	19148	2601	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	01	SALARIES
VN072022057217	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	84	26/07/2022	14208	19148	2601	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	01	SALARIES
VN072022057218	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	85	26/07/2022	20267	19148	2601	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	01	SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC					MIN	MIN_DESC					
											BDGT	DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			S0	SOE_DESC
						CCO_	CCO					

VN072022057219	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	86	26/07/2022	20267	19148	2601	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	01	SALARIES
VN072022057220	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	87	26/07/2022	16000	19148	2601	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	01	SALARIES
VN072022057221	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	88	26/07/2022	20267	19148	2601	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	01	SALARIES
VN072022057222	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	89	26/07/2022	20267	19148	2601	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	01	SALARIES
VN072022057223	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	90	26/07/2022	22187	19148	2601	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	01	SALARIES
VN072022057224	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	91	26/07/2022	26539	19148	2601	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	01	SALARIES
VN072022057225	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)										0000	00 NO DETAILED HEAD

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	12 HOME AFFAIRS	NT V 92	26/07/2022	20267 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022057226	01/07/2022 N DC02 A Pay and Allowances Vouchers		1900 2055 POLICE				00 NO SUB MAJOR HEAD		
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 93	26/07/2022	24277 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022057177	01/07/2022 N DC02 A Pay and Allowances Vouchers		1900 2055 POLICE				00 NO SUB MAJOR HEAD		
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 44	15/07/2022	20267 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022057178	01/07/2022 N DC02 A Pay and Allowances Vouchers		1900 2055 POLICE				00 NO SUB MAJOR HEAD		
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 45	15/07/2022	20267 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022057179	01/07/2022 N DC02 A Pay and Allowances Vouchers		1900 2055 POLICE				00 NO SUB MAJOR HEAD		
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 46	15/07/2022	20267 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022057180	01/07/2022 N DC02 A Pay and Allowances Vouchers		1900 2055 POLICE				00 NO SUB MAJOR HEAD		
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 47	15/07/2022	20267 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022057181	01/07/2022 N DC02 A Pay and Allowances Vouchers		1900 2055 POLICE				00 NO SUB MAJOR HEAD		
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 48	15/07/2022	42124 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022057189	01/07/2022 N DC02 A Pay and Allowances Vouchers		1900 2055 POLICE				00 NO SUB MAJOR HEAD		
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 56	25/07/2022	61530 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022057191	01/07/2022 N DC02 A Pay and Allowances Vouchers		1900 2055 POLICE				00 NO SUB MAJOR HEAD		
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 58	25/07/2022	261466 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022057196	01/07/2022 N DC02 A Pay and Allowances Vouchers		1900 2055 POLICE				00 NO SUB MAJOR HEAD		
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 63	26/07/2022	16000 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022057194	01/07/2022 N DC02 A Pay and Allowances Vouchers		1900 2055 POLICE				00 NO SUB MAJOR HEAD		
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 61	26/07/2022	16000 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022057195	01/07/2022 N DC02 A Pay and Allowances Vouchers		1900 2055 POLICE				00 NO SUB MAJOR HEAD		
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 62	26/07/2022	16000 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022057197	01/07/2022 N DC02 A Pay and Allowances Vouchers		1900 2055 POLICE				00 NO SUB MAJOR HEAD		

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01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 64	26/07/2022	20267 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022057198 01/07/2022 N DC02 A Pay and Allowances Vouchers				1900	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 65	26/07/2022	7281 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022057199 01/07/2022 N DC02 A Pay and Allowances Vouchers				1900	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 66	26/07/2022	25771 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022057200 01/07/2022 N DC02 A Pay and Allowances Vouchers				1900	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 67	26/07/2022	16469 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022057201 01/07/2022 N DC02 A Pay and Allowances Vouchers				1900	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 68	26/07/2022	21547 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022057202 01/07/2022 N DC02 A Pay and Allowances Vouchers				1900	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 69	26/07/2022	22869 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022057192 01/07/2022 N DC02 A Pay and Allowances Vouchers				1900	2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 59	25/07/2022	505085 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022088969 01/07/2022 N DC02 A Pay and Allowances Vouchers				1900	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION								01 SALARIES		0000 00 NO DETAILED HEAD
13 INDUSTRIES				NT V 1	06/07/2022	122466 19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN072022088970 01/07/2022 N DC02 A Pay and Allowances Vouchers				1900	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION								01 SALARIES		0000 00 NO DETAILED HEAD
13 INDUSTRIES				NT V 2	06/07/2022	460958 19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN072022088968 01/07/2022 N DC02 A Pay and Allowances Vouchers				1900	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION								01 SALARIES		0000 00 NO DETAILED HEAD
13 INDUSTRIES				NT V 6	26/07/2022	1193 19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN072022088966 01/07/2022 N DC02 A Pay and Allowances Vouchers				1900	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION								01 SALARIES		0000 00 NO DETAILED HEAD
13 INDUSTRIES				NT V 4	15/07/2022	7452 19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN072022088967 01/07/2022 N DC02 A Pay and Allowances Vouchers				1900	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION								01 SALARIES		0000 00 NO DETAILED HEAD
13 INDUSTRIES				NT V 5	15/07/2022	192490 19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR 2801 DIRECTOR, INDUSTRIES,PUNJAB,				

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VN072022088971	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	1900	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	13	INDUSTRIES	NT	V	3	06/07/2022	123082	19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR	01 SALARIES
							2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN072022057368	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2000	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	164	26/07/2022	69120	20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022057359	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2000	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	155	15/07/2022	29603	20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022057360	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2000	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	156	22/07/2022	2568	20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022057353	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2000	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	149	15/07/2022	54766	20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022057358	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2000	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	154	15/07/2022	108845	20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022057357	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2000	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	153	15/07/2022	64216	20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022057356	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2000	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	152	15/07/2022	148537	20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022057355	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2000	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	151	15/07/2022	59598	20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022057354	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2000	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	150	15/07/2022	682208	20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022057351	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2000	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	147	15/07/2022	29112	20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022057271	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2000	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	67	15/07/2022	20267	20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	01 SALARIES
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	

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VN072022057273	01/07/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								0000	00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 69	15/07/2022	20267 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR					01 SALARIES	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022057274	01/07/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								0000	00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 70	15/07/2022	22869 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR					01 SALARIES	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022057285	01/07/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								0000	00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 81	15/07/2022	20907 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR					01 SALARIES	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022057313	01/07/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								0000	00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 109	15/07/2022	16000 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR					01 SALARIES	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022057311	01/07/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								0000	00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 107	15/07/2022	22869 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR					01 SALARIES	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022057312	01/07/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								0000	00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 108	15/07/2022	20267 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR					01 SALARIES	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022057308	01/07/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								0000	00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 104	15/07/2022	22187 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR					01 SALARIES	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022057309	01/07/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								0000	00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 105	15/07/2022	20267 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR					01 SALARIES	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022057310	01/07/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								0000	00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 106	15/07/2022	26539 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR					01 SALARIES	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022057306	01/07/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								0000	00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 102	15/07/2022	20267 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR					01 SALARIES	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022057307	01/07/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								0000	00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 103	15/07/2022	20267 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR					01 SALARIES	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022057302	01/07/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)								0000	00 NO DETAILED HEAD
								01 SALARIES	

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12 HOME AFFAIRS	NT V 98	15/07/2022	100724 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022057303 01/07/2022 N DC02 A Pay and Allowances Vouchers		2000	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 99	15/07/2022	25771 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR	01 SALARIES					
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022057304 01/07/2022 N DC02 A Pay and Allowances Vouchers		2000	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 100	15/07/2022	21547 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR	01 SALARIES					
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022057305 01/07/2022 N DC02 A Pay and Allowances Vouchers		2000	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 101	15/07/2022	20267 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR	01 SALARIES					
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022057301 01/07/2022 N DC02 A Pay and Allowances Vouchers		2000	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 97	15/07/2022	19627 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR	01 SALARIES					
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022057300 01/07/2022 N DC02 A Pay and Allowances Vouchers		2000	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 96	15/07/2022	20267 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR	01 SALARIES					
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022057299 01/07/2022 N DC02 A Pay and Allowances Vouchers		2000	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 95	15/07/2022	16000 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR	01 SALARIES					
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022057298 01/07/2022 N DC02 A Pay and Allowances Vouchers		2000	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 94	15/07/2022	16000 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR	01 SALARIES					
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022057315 01/07/2022 N DC02 A Pay and Allowances Vouchers		2000	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 111	15/07/2022	70300 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR	01 SALARIES					
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022057314 01/07/2022 N DC02 A Pay and Allowances Vouchers		2000	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 110	15/07/2022	25906 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR	01 SALARIES					
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022057352 01/07/2022 N DC02 A Pay and Allowances Vouchers		2000	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 148	15/07/2022	199510 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR	01 SALARIES					
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022057350 01/07/2022 N DC02 A Pay and Allowances Vouchers		2000	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 146	15/07/2022	76745 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR	01 SALARIES					
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022057349 01/07/2022 N DC02 A Pay and Allowances Vouchers		2000	2055 POLICE					00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						

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VN072022057339	01/07/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	01 SALARIES
12 HOME AFFAIRS	NT V 135	15/07/2022	19115 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022031117	01/07/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	01 SALARIES
12 HOME AFFAIRS	NT V 1	05/07/2022	101772 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022031118	01/07/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	01 SALARIES
12 HOME AFFAIRS	NT V 2	05/07/2022	207156 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022031119	01/07/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	01 SALARIES
12 HOME AFFAIRS	NT V 3	06/07/2022	71208 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022031120	01/07/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	01 SALARIES
12 HOME AFFAIRS	NT V 4	06/07/2022	75424 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022031121	01/07/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	01 SALARIES
12 HOME AFFAIRS	NT V 5	06/07/2022	1481336 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022031122	01/07/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	01 SALARIES
12 HOME AFFAIRS	NT V 6	06/07/2022	248436 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022031123	01/07/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	01 SALARIES
12 HOME AFFAIRS	NT V 7	06/07/2022	955365 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022031130	01/07/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	01 SALARIES
12 HOME AFFAIRS	NT V 14	07/07/2022	364700 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022031131	01/07/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	01 SALARIES
12 HOME AFFAIRS	NT V 15	07/07/2022	394058 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022031132	01/07/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	01 SALARIES
12 HOME AFFAIRS	NT V 16	07/07/2022	380388 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022031133	01/07/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	01 SALARIES
12 HOME AFFAIRS	NT V 17	07/07/2022	200647 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR						

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022031134	01/07/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE		00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 18	07/07/2022	398000	20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022031138	01/07/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE		00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 22	08/07/2022	758530	20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022031137	01/07/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE		00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 21	08/07/2022	24074445	20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022031136	01/07/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE		00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 20	07/07/2022	10055677	20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022031124	01/07/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE		00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 8	06/07/2022	10477558	20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022031125	01/07/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE		00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 9	06/07/2022	8853811	20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022031135	01/07/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE		00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 19	07/07/2022	31883308	20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022057297	01/07/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE		00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 93	15/07/2022	20267	20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022057296	01/07/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE		00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 92	15/07/2022	19115	20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022057295	01/07/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE		00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 91	15/07/2022	20907	20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022057294	01/07/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE		00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 90	15/07/2022	19712	20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	01	SALARIES	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022057293	01/07/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE		00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD

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	12 HOME AFFAIRS	NT V 89	15/07/2022	22869 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		01 SALARIES			
VN072022057292	01/07/2022 N DC02 A Pay and Allowances Vouchers		2000 2055 POLICE				00 NO SUB MAJOR HEAD		
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 88	15/07/2022	20267 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		01 SALARIES			
VN072022057291	01/07/2022 N DC02 A Pay and Allowances Vouchers		2000 2055 POLICE				00 NO SUB MAJOR HEAD		
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 87	15/07/2022	20267 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		01 SALARIES			
VN072022057290	01/07/2022 N DC02 A Pay and Allowances Vouchers		2000 2055 POLICE				00 NO SUB MAJOR HEAD		
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 86	15/07/2022	22187 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		01 SALARIES			
VN072022057289	01/07/2022 N DC02 A Pay and Allowances Vouchers		2000 2055 POLICE				00 NO SUB MAJOR HEAD		
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 85	15/07/2022	25771 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		01 SALARIES			
VN072022057288	01/07/2022 N DC02 A Pay and Allowances Vouchers		2000 2055 POLICE				00 NO SUB MAJOR HEAD		
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 84	15/07/2022	20267 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		01 SALARIES			
VN072022057287	01/07/2022 N DC02 A Pay and Allowances Vouchers		2000 2055 POLICE				00 NO SUB MAJOR HEAD		
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 83	15/07/2022	20181 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		01 SALARIES			
VN072022057286	01/07/2022 N DC02 A Pay and Allowances Vouchers		2000 2055 POLICE				00 NO SUB MAJOR HEAD		
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 82	15/07/2022	19669 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		01 SALARIES			
VN072022057284	01/07/2022 N DC02 A Pay and Allowances Vouchers		2000 2055 POLICE				00 NO SUB MAJOR HEAD		
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 80	15/07/2022	20267 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		01 SALARIES			
VN072022057331	01/07/2022 N DC02 A Pay and Allowances Vouchers		2000 2055 POLICE				00 NO SUB MAJOR HEAD		
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 127	15/07/2022	20267 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		01 SALARIES			
VN072022057330	01/07/2022 N DC02 A Pay and Allowances Vouchers		2000 2055 POLICE				00 NO SUB MAJOR HEAD		
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 126	15/07/2022	20267 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		01 SALARIES			
VN072022057329	01/07/2022 N DC02 A Pay and Allowances Vouchers		2000 2055 POLICE				00 NO SUB MAJOR HEAD		
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 125	15/07/2022	438673 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		01 SALARIES			
VN072022057327	01/07/2022 N DC02 A Pay and Allowances Vouchers		2000 2055 POLICE				00 NO SUB MAJOR HEAD		

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01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 123	15/07/2022	20267 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022057328 01/07/2022 N DC02 A Pay and Allowances Vouchers				2000	2055	POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 124	15/07/2022	16000 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022057325 01/07/2022 N DC02 A Pay and Allowances Vouchers				2000	2055	POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 121	15/07/2022	22187 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022057326 01/07/2022 N DC02 A Pay and Allowances Vouchers				2000	2055	POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 122	15/07/2022	20267 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022057324 01/07/2022 N DC02 A Pay and Allowances Vouchers				2000	2055	POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 120	15/07/2022	20267 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022057321 01/07/2022 N DC02 A Pay and Allowances Vouchers				2000	2055	POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 117	15/07/2022	20181 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022057322 01/07/2022 N DC02 A Pay and Allowances Vouchers				2000	2055	POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 118	15/07/2022	20267 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022057323 01/07/2022 N DC02 A Pay and Allowances Vouchers				2000	2055	POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 119	15/07/2022	20267 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022057319 01/07/2022 N DC02 A Pay and Allowances Vouchers				2000	2055	POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 115	15/07/2022	19072 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022057320 01/07/2022 N DC02 A Pay and Allowances Vouchers				2000	2055	POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 116	15/07/2022	21547 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022057318 01/07/2022 N DC02 A Pay and Allowances Vouchers				2000	2055	POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 114	15/07/2022	16000 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022057317 01/07/2022 N DC02 A Pay and Allowances Vouchers				2000	2055	POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 113	15/07/2022	22187 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						

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VN072022057316	01/07/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE			00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 112	15/07/2022		14613	20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR	01	SALARIES
						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022057275	01/07/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE			00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 71	15/07/2022		15531	20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR	01	SALARIES
						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022057276	01/07/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE			00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 72	15/07/2022		20907	20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR	01	SALARIES
						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022057277	01/07/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE			00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 73	15/07/2022		20267	20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR	01	SALARIES
						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022057278	01/07/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE			00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 74	15/07/2022		20267	20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR	01	SALARIES
						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022057279	01/07/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE			00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 75	15/07/2022		16000	20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR	01	SALARIES
						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022057280	01/07/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE			00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 76	15/07/2022		20645	20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR	01	SALARIES
						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022057281	01/07/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE			00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 77	15/07/2022		18560	20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR	01	SALARIES
						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022057282	01/07/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE			00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 78	15/07/2022		20224	20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR	01	SALARIES
						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022057283	01/07/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE			00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 79	15/07/2022		20267	20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR	01	SALARIES
						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022057261	01/07/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE			00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 57	14/07/2022		19900	20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR	01	SALARIES
						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022057270	01/07/2022	N DC02	A Pay and Allowances Vouchers	2000	2055	POLICE			00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 66	15/07/2022		20267	20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR	01	SALARIES
						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		

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01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 184	26/07/2022	22460 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022057387 01/07/2022 N DC02 A Pay and Allowances Vouchers		2000	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 183	26/07/2022	79180 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022057386 01/07/2022 N DC02 A Pay and Allowances Vouchers		2000	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 182	26/07/2022	178309 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022057385 01/07/2022 N DC02 A Pay and Allowances Vouchers		2000	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 181	26/07/2022	266191 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022057384 01/07/2022 N DC02 A Pay and Allowances Vouchers		2000	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 180	26/07/2022	488633 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022057372 01/07/2022 N DC02 A Pay and Allowances Vouchers		2000	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 168	26/07/2022	107446 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022057371 01/07/2022 N DC02 A Pay and Allowances Vouchers		2000	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 167	26/07/2022	69225 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022057369 01/07/2022 N DC02 A Pay and Allowances Vouchers		2000	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 165	26/07/2022	36749 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022057370 01/07/2022 N DC02 A Pay and Allowances Vouchers		2000	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE					01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 166	26/07/2022	46980 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022088972 01/07/2022 N DC02 A Pay and Allowances Vouchers		2000	2851 VILLAGE AND SMALL INDUSTRIES					00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION					01 SALARIES	0000 00 NO DETAILED HEAD
13 INDUSTRIES	NT V 1	05/07/2022	111420 20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR						
			2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN072022088973 01/07/2022 N DC02 A Pay and Allowances Vouchers		2000	2851 VILLAGE AND SMALL INDUSTRIES					00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION					01 SALARIES	0000 00 NO DETAILED HEAD
13 INDUSTRIES	NT V 2	06/07/2022	71208 20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR						
			2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN072022088977 01/07/2022 N DC02 A Pay and Allowances Vouchers		2000	2851 VILLAGE AND SMALL INDUSTRIES					00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION					01 SALARIES	0000 00 NO DETAILED HEAD
13 INDUSTRIES	NT V 6	26/07/2022	50687 20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR						
			2801 DIRECTOR, INDUSTRIES,PUNJAB,						

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VN072022088975	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2000	2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	13	INDUSTRIES		NT V 4	06/07/2022	196184	20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAH,NAWANSHAHAH		
						2801	DIRECTOR, INDUSTRIES,PUNJAB,		
VN072022088976	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2000	2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	13	INDUSTRIES		NT V 5	15/07/2022	100725	20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAH,NAWANSHAHAH		
						2801	DIRECTOR, INDUSTRIES,PUNJAB,		
VN072022088974	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2000	2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	13	INDUSTRIES		NT V 3	06/07/2022	79384	20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAH,NAWANSHAHAH		
						2801	DIRECTOR, INDUSTRIES,PUNJAB,		
VN072022081268	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055 POLICE		00 NO SUB MAJOR HEAD
							109 DISTRICT POLICE		
01	DISTRICT POLICE (PROPER)							01 SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT V 274	15/07/2022	2176781	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022081269	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055 POLICE		00 NO SUB MAJOR HEAD
							109 DISTRICT POLICE		
01	DISTRICT POLICE (PROPER)							01 SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT V 275	15/07/2022	3210553	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022081270	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055 POLICE		00 NO SUB MAJOR HEAD
							109 DISTRICT POLICE		
01	DISTRICT POLICE (PROPER)							01 SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT V 276	15/07/2022	2295706	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022081272	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055 POLICE		00 NO SUB MAJOR HEAD
							109 DISTRICT POLICE		
01	DISTRICT POLICE (PROPER)							01 SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT V 278	15/07/2022	3940378	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022081276	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055 POLICE		00 NO SUB MAJOR HEAD
							109 DISTRICT POLICE		
01	DISTRICT POLICE (PROPER)							01 SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT V 282	15/07/2022	3372998	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022081277	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055 POLICE		00 NO SUB MAJOR HEAD
							109 DISTRICT POLICE		
01	DISTRICT POLICE (PROPER)							01 SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT V 283	15/07/2022	1600250	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022081278	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055 POLICE		00 NO SUB MAJOR HEAD
							109 DISTRICT POLICE		
01	DISTRICT POLICE (PROPER)							01 SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT V 284	15/07/2022	63415	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022081279	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055 POLICE		00 NO SUB MAJOR HEAD
							109 DISTRICT POLICE		
01	DISTRICT POLICE (PROPER)							01 SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT V 285	15/07/2022	3100964	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022081280	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055 POLICE		00 NO SUB MAJOR HEAD
							109 DISTRICT POLICE		
01	DISTRICT POLICE (PROPER)							01 SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT V 286	15/07/2022	35816	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		

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VN072022081288	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							01 SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 294	15/07/2022	20267	21029	2601	2601	2601	2601
VN072022081289	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							01 SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 295	15/07/2022	24533	21029	2601	2601	2601	2601
VN072022081292	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							01 SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 298	15/07/2022	1665709	21029	2601	2601	2601	2601
VN072022081475	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							01 SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 453	26/07/2022	23552	21029	2601	2601	2601	2601
VN072022081476	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							01 SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 454	26/07/2022	20821	21029	2601	2601	2601	2601
VN072022081477	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							01 SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 455	26/07/2022	16000	21029	2601	2601	2601	2601
VN072022031141	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	116 FORENSIC SCIENCE	00	NO SUB MAJOR HEAD
01	FORENSIC SCIENCE							01 SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 3	05/07/2022	127016	21401	2601	2601	2601	2601
VN072022031306	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	116 FORENSIC SCIENCE	00	NO SUB MAJOR HEAD
01	FORENSIC SCIENCE							01 SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 168	08/07/2022	75472	21401	2601	2601	2601	2601
VN072022031305	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	116 FORENSIC SCIENCE	00	NO SUB MAJOR HEAD
01	FORENSIC SCIENCE							01 SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 167	08/07/2022	137560	21401	2601	2601	2601	2601
VN072022031304	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	116 FORENSIC SCIENCE	00	NO SUB MAJOR HEAD
01	FORENSIC SCIENCE							01 SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 166	08/07/2022	150337	21401	2601	2601	2601	2601
VN072022031303	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	116 FORENSIC SCIENCE	00	NO SUB MAJOR HEAD
01	FORENSIC SCIENCE							01 SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 165	08/07/2022	812632	21401	2601	2601	2601	2601
VN072022031302	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	116 FORENSIC SCIENCE	00	NO SUB MAJOR HEAD
01	FORENSIC SCIENCE							01 SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 164	08/07/2022	1192889	21401				

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022031192	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	FORENSIC SCIENCE							116 FORENSIC SCIENCE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	54	06/07/2022	334268	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	01 SALARIES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022031191	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	FORENSIC SCIENCE							116 FORENSIC SCIENCE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	53	06/07/2022	340936	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	01 SALARIES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022031190	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	FORENSIC SCIENCE							116 FORENSIC SCIENCE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	52	06/07/2022	654416	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	01 SALARIES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022031186	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	FORENSIC SCIENCE							116 FORENSIC SCIENCE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	48	06/07/2022	250724	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	01 SALARIES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022031184	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	FORENSIC SCIENCE							116 FORENSIC SCIENCE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	46	06/07/2022	75748	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	01 SALARIES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022031183	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	FORENSIC SCIENCE							116 FORENSIC SCIENCE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	45	06/07/2022	826009	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	01 SALARIES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022031142	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	FORENSIC SCIENCE							116 FORENSIC SCIENCE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	4	05/07/2022	39204	21328	DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI	01 SALARIES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022081372	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	FORENSIC SCIENCE							116 FORENSIC SCIENCE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	254	15/07/2022	815412	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	01 SALARIES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022081534	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE HOSPITALS							113 WELFARE OF POLICE PERSONNEL	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	512	26/07/2022	35584	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022081544	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE HOSPITALS							113 WELFARE OF POLICE PERSONNEL	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	522	26/07/2022	140383	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022031258	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE HOSPITALS							113 WELFARE OF POLICE PERSONNEL	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	120	07/07/2022	10257	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022031257	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE HOSPITALS							113 WELFARE OF POLICE PERSONNEL	0000 00 NO DETAILED HEAD

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	12 HOME AFFAIRS	NT V 119	07/07/2022	96941 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022031256	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE			00 NO SUB MAJOR HEAD		
	01 POLICE HOSPITALS			113 WELFARE OF POLICE PERSONNEL				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 118	07/07/2022	102352 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022031250	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE			00 NO SUB MAJOR HEAD		
	01 POLICE HOSPITALS			113 WELFARE OF POLICE PERSONNEL				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 112	07/07/2022	141734 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022031249	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE			00 NO SUB MAJOR HEAD		
	01 POLICE HOSPITALS			113 WELFARE OF POLICE PERSONNEL				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 111	07/07/2022	236960 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022031235	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE			00 NO SUB MAJOR HEAD		
	01 POLICE HOSPITALS			113 WELFARE OF POLICE PERSONNEL				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 97	07/07/2022	27616 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022081228	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE			00 NO SUB MAJOR HEAD		
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 206	12/07/2022	175906 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022031295	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE			00 NO SUB MAJOR HEAD		
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 157	07/07/2022	28078796 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022031296	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE			00 NO SUB MAJOR HEAD		
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 158	07/07/2022	9797556 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022031297	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE			00 NO SUB MAJOR HEAD		
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 159	07/07/2022	9850017 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022031143	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE			00 NO SUB MAJOR HEAD		
	03 CHEMICAL LABORATORY			116 FORENSIC SCIENCE				0000 99 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 5	05/07/2022	40768 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES			
VN072022031144	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE			00 NO SUB MAJOR HEAD		
	03 CHEMICAL LABORATORY			116 FORENSIC SCIENCE				0000 99 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 6	05/07/2022	179320 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES			
VN072022031147	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE			00 NO SUB MAJOR HEAD		
	03 CHEMICAL LABORATORY			116 FORENSIC SCIENCE				0000 99 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 9	06/07/2022	292012 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES			
VN072022031148	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE			00 NO SUB MAJOR HEAD		

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116 FORENSIC SCIENCE									
03 CHEMICAL LABORATORY								01 SALARIES	0000 99 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 10	06/07/2022	341808 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022031149 01/07/2022 N DC02 A Pay and Allowances Vouchers			2100 2055	POLICE				00 NO SUB MAJOR HEAD	
03 CHEMICAL LABORATORY				116 FORENSIC SCIENCE				01 SALARIES	0000 99 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 11	06/07/2022	270000 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022031150 01/07/2022 N DC02 A Pay and Allowances Vouchers			2100 2055	POLICE				00 NO SUB MAJOR HEAD	
03 CHEMICAL LABORATORY				116 FORENSIC SCIENCE				01 SALARIES	0000 99 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 12	06/07/2022	350832 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022031151 01/07/2022 N DC02 A Pay and Allowances Vouchers			2100 2055	POLICE				00 NO SUB MAJOR HEAD	
03 CHEMICAL LABORATORY				116 FORENSIC SCIENCE				01 SALARIES	0000 99 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 13	06/07/2022	187192 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022031152 01/07/2022 N DC02 A Pay and Allowances Vouchers			2100 2055	POLICE				00 NO SUB MAJOR HEAD	
03 CHEMICAL LABORATORY				116 FORENSIC SCIENCE				01 SALARIES	0000 99 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 14	06/07/2022	62156 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC						SM SM_HEAD_DESC	
SU SUB_HEAD_DESC				MIN MIN_DESC					
								SO SOE_DESC	BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME							
		CCO_ CCO							

VN072022031153 01/07/2022 N DC02 A Pay and Allowances Vouchers			2100 2055	POLICE				00 NO SUB MAJOR HEAD	
03 CHEMICAL LABORATORY				116 FORENSIC SCIENCE				01 SALARIES	0000 99 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 15	06/07/2022	63955 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022031154 01/07/2022 N DC02 A Pay and Allowances Vouchers			2100 2055	POLICE				00 NO SUB MAJOR HEAD	
03 CHEMICAL LABORATORY				116 FORENSIC SCIENCE				01 SALARIES	0000 99 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 16	06/07/2022	57844 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022031155 01/07/2022 N DC02 A Pay and Allowances Vouchers			2100 2055	POLICE				00 NO SUB MAJOR HEAD	
03 CHEMICAL LABORATORY				116 FORENSIC SCIENCE				01 SALARIES	0000 99 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 17	06/07/2022	101152 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022031156 01/07/2022 N DC02 A Pay and Allowances Vouchers			2100 2055	POLICE				00 NO SUB MAJOR HEAD	
03 CHEMICAL LABORATORY				116 FORENSIC SCIENCE				01 SALARIES	0000 99 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 18	06/07/2022	90060 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022031157 01/07/2022 N DC02 A Pay and Allowances Vouchers			2100 2055	POLICE				00 NO SUB MAJOR HEAD	
03 CHEMICAL LABORATORY				116 FORENSIC SCIENCE				01 SALARIES	0000 99 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 19	06/07/2022	325000 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

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VN072022081478	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							01	SALARIES
12	HOME AFFAIRS	NT V 456	26/07/2022	20267	21029	2601	20267 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI DIRECTOR GENERAL OF POLICE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022081479	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							01	SALARIES
12	HOME AFFAIRS	NT V 457	26/07/2022	22187	21029	2601	22187 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI DIRECTOR GENERAL OF POLICE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022081480	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							01	SALARIES
12	HOME AFFAIRS	NT V 458	26/07/2022	22187	21029	2601	22187 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI DIRECTOR GENERAL OF POLICE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022081482	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							01	SALARIES
12	HOME AFFAIRS	NT V 460	26/07/2022	27349	21029	2601	27349 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI DIRECTOR GENERAL OF POLICE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022081481	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							01	SALARIES
12	HOME AFFAIRS	NT V 459	26/07/2022	19669	21029	2601	19669 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI DIRECTOR GENERAL OF POLICE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022081484	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							01	SALARIES
12	HOME AFFAIRS	NT V 462	26/07/2022	20267	21029	2601	20267 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI DIRECTOR GENERAL OF POLICE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022081485	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							01	SALARIES
12	HOME AFFAIRS	NT V 463	26/07/2022	21547	21029	2601	21547 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI DIRECTOR GENERAL OF POLICE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022081486	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							01	SALARIES
12	HOME AFFAIRS	NT V 464	26/07/2022	20267	21029	2601	20267 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI DIRECTOR GENERAL OF POLICE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022081487	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							01	SALARIES
12	HOME AFFAIRS	NT V 465	26/07/2022	43470	21029	2601	43470 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI DIRECTOR GENERAL OF POLICE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022081304	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							01	SALARIES
12	HOME AFFAIRS	NT V 310	21/07/2022	10815	21029	2601	10815 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI DIRECTOR GENERAL OF POLICE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022081305	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							01	SALARIES
12	HOME AFFAIRS	NT V 311	21/07/2022	260314	21029	2601	260314 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI DIRECTOR GENERAL OF POLICE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022081312	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							01	SALARIES

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12 HOME AFFAIRS	NT V 318	22/07/2022	181190 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022081313 01/07/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 319	22/07/2022	117648 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI	01 SALARIES					
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022081230 01/07/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 208	12/07/2022	19900 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI	01 SALARIES					
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022081231 01/07/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 209	12/07/2022	71831 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI	01 SALARIES					
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022081232 01/07/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 210	12/07/2022	19900 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI	01 SALARIES					
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022031298 01/07/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 160	07/07/2022	43782876 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI	01 SALARIES					
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022081398 01/07/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 376	25/07/2022	215727 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI	01 SALARIES					
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022081399 01/07/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 377	25/07/2022	376309 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI	01 SALARIES					
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022081311 01/07/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 317	21/07/2022	101781 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI	01 SALARIES					
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022081314 01/07/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 320	22/07/2022	97795 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI	01 SALARIES					
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022081254 01/07/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 232	13/07/2022	19900 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI	01 SALARIES					
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022081271 01/07/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 277	15/07/2022	3139516 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI	01 SALARIES					
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022081626 01/07/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE						00 NO SUB MAJOR HEAD	
			109 DISTRICT POLICE						

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01 DISTRICT POLICE (PROPER)										01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 531	26/07/2022	20224 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI								
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN072022081625 01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE							00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE							01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 530	26/07/2022	20267 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI								
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN072022081654 01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE							00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE							01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 559	26/07/2022	15531 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI								
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN072022081655 01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE							00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE							01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 560	26/07/2022	20224 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI								
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN072022081656 01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE							00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE							01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 561	26/07/2022	15531 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI								
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN072022081663 01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE							00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE							01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 568	26/07/2022	20267 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI								
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN072022081664 01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE							00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE							01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 569	26/07/2022	23552 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI								
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN072022081665 01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE							00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE							01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 570	26/07/2022	20224 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI								
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN072022081666 01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE							00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE							01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 571	26/07/2022	20267 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI								
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN072022081667 01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE							00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE							01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 572	26/07/2022	20267 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI								
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN072022081668 01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE							00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE							01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 573	26/07/2022	23552 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI								
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN072022081669 01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE							00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE							01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 574	26/07/2022	16000 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI								
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								

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VN072022081670	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 575	26/07/2022	16000	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022081615	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 655	28/07/2022	77547	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022081616	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 656	28/07/2022	96513	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022081617	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 657	28/07/2022	18000	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022081621	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 526	26/07/2022	20267	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022081627	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 532	26/07/2022	28160	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022081545	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 523	26/07/2022	16000	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022081546	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 524	26/07/2022	16000	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022081547	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 525	26/07/2022	20267	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022081549	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 589	26/07/2022	21547	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022081553	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 593	26/07/2022	23552	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022081554	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 594	26/07/2022	20267	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			

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VN072022081555	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 595	26/07/2022	20267	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022081491	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 469	26/07/2022	23552	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022081497	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 475	26/07/2022	20267	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022081502	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 480	26/07/2022	28416	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022081503	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 481	26/07/2022	27605	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022081507	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 485	26/07/2022	16000	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022081513	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 491	26/07/2022	264965	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022081517	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 495	26/07/2022	24277	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022081518	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 496	26/07/2022	27349	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022081519	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 497	26/07/2022	20907	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022081520	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 498	26/07/2022	16000	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022081521	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 499	26/07/2022	16000	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01	SALARIES	

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022081522 01/07/2022 N DC02 A Pay and Allowances Vouchers									
2100 2055 POLICE									
109 DISTRICT POLICE									
00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
01 SALARIES									
0000 00 NO DETAILED HEAD									
12 HOME AFFAIRS NT V 500 26/07/2022 16000 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022081523 01/07/2022 N DC02 A Pay and Allowances Vouchers									
2100 2055 POLICE									
109 DISTRICT POLICE									
00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
01 SALARIES									
0000 00 NO DETAILED HEAD									
12 HOME AFFAIRS NT V 501 26/07/2022 20224 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022081524 01/07/2022 N DC02 A Pay and Allowances Vouchers									
2100 2055 POLICE									
109 DISTRICT POLICE									
00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
01 SALARIES									
0000 00 NO DETAILED HEAD									
12 HOME AFFAIRS NT V 502 26/07/2022 23552 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022081525 01/07/2022 N DC02 A Pay and Allowances Vouchers									
2100 2055 POLICE									
109 DISTRICT POLICE									
00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
01 SALARIES									
0000 00 NO DETAILED HEAD									
12 HOME AFFAIRS NT V 503 26/07/2022 21547 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022081565 01/07/2022 N DC02 A Pay and Allowances Vouchers									
2100 2055 POLICE									
109 DISTRICT POLICE									
00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
01 SALARIES									
0000 00 NO DETAILED HEAD									
12 HOME AFFAIRS NT V 605 26/07/2022 20907 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC MIN MIN_DESC									
SO SOE_DESC BDGT DT DTL_HEAD_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
CCO_ CCO									

VN072022081567 01/07/2022 N DC02 A Pay and Allowances Vouchers									
2100 2055 POLICE									
109 DISTRICT POLICE									
00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
01 SALARIES									
0000 00 NO DETAILED HEAD									
12 HOME AFFAIRS NT V 607 26/07/2022 27349 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022081568 01/07/2022 N DC02 A Pay and Allowances Vouchers									
2100 2055 POLICE									
109 DISTRICT POLICE									
00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
01 SALARIES									
0000 00 NO DETAILED HEAD									
12 HOME AFFAIRS NT V 608 26/07/2022 29995 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022081578 01/07/2022 N DC02 A Pay and Allowances Vouchers									
2100 2055 POLICE									
109 DISTRICT POLICE									
00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
01 SALARIES									
0000 00 NO DETAILED HEAD									
12 HOME AFFAIRS NT V 618 26/07/2022 16000 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022081579 01/07/2022 N DC02 A Pay and Allowances Vouchers									
2100 2055 POLICE									
109 DISTRICT POLICE									
00 NO SUB MAJOR HEAD									
01 DISTRICT POLICE (PROPER)									
01 SALARIES									
0000 00 NO DETAILED HEAD									
12 HOME AFFAIRS NT V 619 26/07/2022 20224 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022081580 01/07/2022 N DC02 A Pay and Allowances Vouchers									
2100 2055 POLICE									
00 NO SUB MAJOR HEAD									

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01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 620	26/07/2022	20907 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022081581 01/07/2022 N DC02 A Pay and Allowances Vouchers				2100	2055 POLICE	109 DISTRICT POLICE			
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 621	26/07/2022	22187 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022081582 01/07/2022 N DC02 A Pay and Allowances Vouchers				2100	2055 POLICE	109 DISTRICT POLICE			
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 622	26/07/2022	20267 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022081583 01/07/2022 N DC02 A Pay and Allowances Vouchers				2100	2055 POLICE	109 DISTRICT POLICE			
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 623	26/07/2022	25003 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022081584 01/07/2022 N DC02 A Pay and Allowances Vouchers				2100	2055 POLICE	109 DISTRICT POLICE			
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 624	26/07/2022	22187 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022081585 01/07/2022 N DC02 A Pay and Allowances Vouchers				2100	2055 POLICE	109 DISTRICT POLICE			
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 625	26/07/2022	22869 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022081586 01/07/2022 N DC02 A Pay and Allowances Vouchers				2100	2055 POLICE	109 DISTRICT POLICE			
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 626	26/07/2022	27349 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022081587 01/07/2022 N DC02 A Pay and Allowances Vouchers				2100	2055 POLICE	109 DISTRICT POLICE			
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 627	26/07/2022	20267 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022081588 01/07/2022 N DC02 A Pay and Allowances Vouchers				2100	2055 POLICE	109 DISTRICT POLICE			
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 628	26/07/2022	20224 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022081589 01/07/2022 N DC02 A Pay and Allowances Vouchers				2100	2055 POLICE	109 DISTRICT POLICE			
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 629	26/07/2022	20267 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022081590 01/07/2022 N DC02 A Pay and Allowances Vouchers				2100	2055 POLICE	109 DISTRICT POLICE			
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 630	26/07/2022	16000 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022081591 01/07/2022 N DC02 A Pay and Allowances Vouchers				2100	2055 POLICE	109 DISTRICT POLICE			
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT V 631	26/07/2022	16000 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

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VN072022081592	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
								109 DISTRICT POLICE	
01					DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD
									01 SALARIES
					12 HOME AFFAIRS	NT V 632	26/07/2022	20267 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022081593	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
								109 DISTRICT POLICE	
01					DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD
									01 SALARIES
					12 HOME AFFAIRS	NT V 633	26/07/2022	21547 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022081594	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
								109 DISTRICT POLICE	
01					DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD
									01 SALARIES
					12 HOME AFFAIRS	NT V 634	26/07/2022	25771 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022031312	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
								109 DISTRICT POLICE	
01					DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD
									01 SALARIES
					12 HOME AFFAIRS	NT V 174	08/07/2022	30476319 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022031311	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
								109 DISTRICT POLICE	
01					DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD
									01 SALARIES
					12 HOME AFFAIRS	NT V 173	08/07/2022	500342 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022031309	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
								109 DISTRICT POLICE	
01					DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD
									01 SALARIES
					12 HOME AFFAIRS	NT V 171	08/07/2022	99500 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022081284	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
								104 SPECIAL POLICE	
01					SPECIAL POLICE				0000 00 NO DETAILED HEAD
									01 SALARIES
					12 HOME AFFAIRS	NT V 290	15/07/2022	664746 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022081201	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
								104 SPECIAL POLICE	
01					SPECIAL POLICE				0000 00 NO DETAILED HEAD
									01 SALARIES
					12 HOME AFFAIRS	NT V 179	11/07/2022	106200 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022031300	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
								109 DISTRICT POLICE	
01					DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD
									01 SALARIES
					12 HOME AFFAIRS	NT V 162	07/07/2022	79600 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022031140	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
								109 DISTRICT POLICE	
01					DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD
									01 SALARIES
					12 HOME AFFAIRS	NT V 2	05/07/2022	243984 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022031181	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
								109 DISTRICT POLICE	
01					DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD
									01 SALARIES
					12 HOME AFFAIRS	NT V 43	06/07/2022	14760886 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022031182	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
								109 DISTRICT POLICE	
01					DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD
									01 SALARIES
					12 HOME AFFAIRS	NT V 44	06/07/2022	2380913 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	

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VN072022031187	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	49	06/07/2022	944168	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01 SALARIES
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022031270	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	132	07/07/2022	1926009	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01 SALARIES
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022031286	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	148	07/07/2022	963987	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01 SALARIES
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022031287	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	149	07/07/2022	175028	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01 SALARIES
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022031293	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	155	07/07/2022	4045990	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01 SALARIES
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022031294	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	156	07/07/2022	22502480	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01 SALARIES
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022081561	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	601	26/07/2022	17479	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022081562	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	602	26/07/2022	420538	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022081563	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	603	26/07/2022	1210546	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022081564	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	604	26/07/2022	118092	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022081566	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	606	26/07/2022	98617	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022081569	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
									01 SALARIES

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	12 HOME AFFAIRS	NT V 609	26/07/2022	20779 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022081570	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 610	26/07/2022	28416 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022081571	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 611	26/07/2022	16000 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022081572	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 612	26/07/2022	16981 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022081573	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 613	26/07/2022	8405 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022081574	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 614	26/07/2022	8708 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022081575	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 615	26/07/2022	10864 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022081576	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 616	26/07/2022	8645 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022081577	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 617	26/07/2022	8599 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022081597	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 637	26/07/2022	19796 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022081435	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 413	26/07/2022	12812 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022081439	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 417	26/07/2022	1788 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022081444	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE				00 NO SUB MAJOR HEAD	
				104 SPECIAL POLICE					

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01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 422	26/07/2022	25771 21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022081464	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 442	26/07/2022	119838 21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022081471	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 449	26/07/2022	13203 21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022081472	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 450	26/07/2022	13203 21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022081473	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 451	26/07/2022	16648 21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022081250	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 228	13/07/2022	76007 21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022081251	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 229	13/07/2022	21547 21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022081263	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 269	15/07/2022	308683 21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022081281	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 287	15/07/2022	395694 21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022081282	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 288	15/07/2022	20267 21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022081285	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 291	15/07/2022	117114 21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022081286	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE					00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 292	15/07/2022	119296 21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				

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VN072022081290	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	296	15/07/2022	21547	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022081369	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	251	15/07/2022	40752	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022081370	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	252	15/07/2022	109093	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022081371	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	253	15/07/2022	434468	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022081413	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	391	26/07/2022	437359	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022081414	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	392	26/07/2022	540756	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	
									BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	S0 SOE_DESC
						CCO_	CCO		

VN072022081415	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	393	26/07/2022	20779	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022081326	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	332	25/07/2022	120896	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022031290	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	152	07/07/2022	736232	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022031299	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	161	07/07/2022	139300	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01 SALARIES

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022031292	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE		00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109 DISTRICT POLICE		01	SALARIES
12	HOME AFFAIRS	NT V 154	07/07/2022	674435	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		0000	00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022031291	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE		00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109 DISTRICT POLICE		01	SALARIES
12	HOME AFFAIRS	NT V 153	07/07/2022	176560	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		0000	00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022031289	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE		00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109 DISTRICT POLICE		01	SALARIES
12	HOME AFFAIRS	NT V 151	07/07/2022	163449	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		0000	00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022031288	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE		00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109 DISTRICT POLICE		01	SALARIES
12	HOME AFFAIRS	NT V 150	07/07/2022	216881	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		0000	00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022031285	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE		00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109 DISTRICT POLICE		01	SALARIES
12	HOME AFFAIRS	NT V 147	07/07/2022	68903	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		0000	00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022031272	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE		00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109 DISTRICT POLICE		01	SALARIES
12	HOME AFFAIRS	NT V 134	07/07/2022	232912	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		0000	00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022031271	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE		00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109 DISTRICT POLICE		01	SALARIES
12	HOME AFFAIRS	NT V 133	07/07/2022	376979	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		0000	00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022031193	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE		00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109 DISTRICT POLICE		01	SALARIES
12	HOME AFFAIRS	NT V 55	06/07/2022	120541	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		0000	00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022031188	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE		00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109 DISTRICT POLICE		01	SALARIES
12	HOME AFFAIRS	NT V 50	06/07/2022	106892	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		0000	00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022031179	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE		00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109 DISTRICT POLICE		01	SALARIES
12	HOME AFFAIRS	NT V 41	06/07/2022	71831	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		0000	00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022031241	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE		00	NO SUB MAJOR HEAD
01	SPECIAL POLICE					104 SPECIAL POLICE		01	SALARIES
12	HOME AFFAIRS	NT V 103	07/07/2022	9332438	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI		0000	00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022031242	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE		00	NO SUB MAJOR HEAD
01	SPECIAL POLICE					104 SPECIAL POLICE		0000	00 NO DETAILED HEAD

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	12 HOME AFFAIRS	NT V 104	07/07/2022	15439304 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022031243	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 105	07/07/2022	3509843 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022031244	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 106	07/07/2022	913984 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022031245	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 107	07/07/2022	787160 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022031246	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 108	07/07/2022	7939690 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022031247	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 109	07/07/2022	8301943 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022031248	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 110	07/07/2022	7539125 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022031251	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 113	07/07/2022	662224 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022031252	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 114	07/07/2022	508534 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022031259	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 121	07/07/2022	7657975 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022031260	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 122	07/07/2022	1076464 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022031261	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 123	07/07/2022	15817310 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES			
VN072022031263	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE				00 NO SUB MAJOR HEAD	

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01 SPECIAL POLICE				104 SPECIAL POLICE				0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 125	07/07/2022	13040453 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022031267 01/07/2022 N DC02 A Pay and Allowances Vouchers				2100	2055 POLICE		00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE				104 SPECIAL POLICE				0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 129	07/07/2022	332206 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022031269 01/07/2022 N DC02 A Pay and Allowances Vouchers				2100	2055 POLICE		00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE				104 SPECIAL POLICE				0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 131	07/07/2022	20536161 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022031268 01/07/2022 N DC02 A Pay and Allowances Vouchers				2100	2055 POLICE		00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE				104 SPECIAL POLICE				0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 130	07/07/2022	37046 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022031266 01/07/2022 N DC02 A Pay and Allowances Vouchers				2100	2055 POLICE		00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE				104 SPECIAL POLICE				0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 128	07/07/2022	50439 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022031265 01/07/2022 N DC02 A Pay and Allowances Vouchers				2100	2055 POLICE		00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE				104 SPECIAL POLICE				0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 127	07/07/2022	65766 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022031264 01/07/2022 N DC02 A Pay and Allowances Vouchers				2100	2055 POLICE		00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE				104 SPECIAL POLICE				0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 126	07/07/2022	160930 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022031255 01/07/2022 N DC02 A Pay and Allowances Vouchers				2100	2055 POLICE		00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE				104 SPECIAL POLICE				0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 117	07/07/2022	79936 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022031254 01/07/2022 N DC02 A Pay and Allowances Vouchers				2100	2055 POLICE		00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE				104 SPECIAL POLICE				0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 116	07/07/2022	56662 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022031253 01/07/2022 N DC02 A Pay and Allowances Vouchers				2100	2055 POLICE		00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE				104 SPECIAL POLICE				0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 115	07/07/2022	101360 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022031240 01/07/2022 N DC02 A Pay and Allowances Vouchers				2100	2055 POLICE		00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE				104 SPECIAL POLICE				0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 102	07/07/2022	283408 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022031239 01/07/2022 N DC02 A Pay and Allowances Vouchers				2100	2055 POLICE		00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE				104 SPECIAL POLICE				0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 101	07/07/2022	585760 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

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VN072022031238	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
								104 SPECIAL POLICE	
01	SPECIAL	POLICE						01 SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	100	07/07/2022	439927	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022031237	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
								104 SPECIAL POLICE	
01	SPECIAL	POLICE						01 SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	99	07/07/2022	79600	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022031236	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
								104 SPECIAL POLICE	
01	SPECIAL	POLICE						01 SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	98	07/07/2022	10815	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022031185	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
								101 CRIMINAL INVESTIGATION AND VIGILANCE	
02	AGENCY	POLICE						01 SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	47	06/07/2022	146112	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022081598	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
								104 SPECIAL POLICE	
01	SPECIAL	POLICE						01 SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	638	26/07/2022	120926	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022081599	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
								104 SPECIAL POLICE	
01	SPECIAL	POLICE						01 SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	639	26/07/2022	27349	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022081600	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
								104 SPECIAL POLICE	
01	SPECIAL	POLICE						01 SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	640	26/07/2022	20267	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022081601	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
								104 SPECIAL POLICE	
01	SPECIAL	POLICE						01 SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	641	26/07/2022	128808	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022081602	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
								104 SPECIAL POLICE	
01	SPECIAL	POLICE						01 SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	642	26/07/2022	108971	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022081606	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
								104 SPECIAL POLICE	
01	SPECIAL	POLICE						01 SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	646	26/07/2022	319605	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022081603	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
								104 SPECIAL POLICE	
01	SPECIAL	POLICE						01 SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	643	26/07/2022	114664	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022081604	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
								104 SPECIAL POLICE	
01	SPECIAL	POLICE						01 SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	644	26/07/2022	134373	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN072022081605	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00	NO	SUB MAJOR HEAD	
01	SPECIAL POLICE											0000	00	NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 645	26/07/2022		123191	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01	SALARIES		
								2601		DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022081652	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00	NO	SUB MAJOR HEAD	
01	SPECIAL POLICE											0000	00	NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 557	26/07/2022		10325	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01	SALARIES		
								2601		DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022081653	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00	NO	SUB MAJOR HEAD	
01	SPECIAL POLICE											0000	00	NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 558	26/07/2022		8651	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01	SALARIES		
								2601		DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022081682	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00	NO	SUB MAJOR HEAD	
01	SPECIAL POLICE											0000	00	NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 587	26/07/2022		12636	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01	SALARIES		
								2601		DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022081531	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00	NO	SUB MAJOR HEAD	
01	SPECIAL POLICE											0000	00	NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 509	26/07/2022		16761	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01	SALARIES		
								2601		DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022081532	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00	NO	SUB MAJOR HEAD	
01	SPECIAL POLICE											0000	00	NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 510	26/07/2022		20779	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01	SALARIES		
								2601		DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022081624	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00	NO	SUB MAJOR HEAD	
01	SPECIAL POLICE											0000	00	NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 529	26/07/2022		20267	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01	SALARIES		
								2601		DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022081623	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00	NO	SUB MAJOR HEAD	
01	SPECIAL POLICE											0000	00	NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 528	26/07/2022		20267	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01	SALARIES		
								2601		DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022081622	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00	NO	SUB MAJOR HEAD	
01	SPECIAL POLICE											0000	00	NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 527	26/07/2022		17204	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01	SALARIES		
								2601		DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022081533	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00	NO	SUB MAJOR HEAD	
01	SPECIAL POLICE											0000	00	NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 511	26/07/2022		24277	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01	SALARIES		
								2601		DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022081535	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00	NO	SUB MAJOR HEAD	
01	SPECIAL POLICE											0000	00	NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 513	26/07/2022		28416	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01	SALARIES		
								2601		DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022081536	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00	NO	SUB MAJOR HEAD	
01	SPECIAL POLICE											0000	00	NO DETAILED HEAD
											01	SALARIES		

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12 HOME AFFAIRS	NT V 514	26/07/2022	36474 21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022081537 01/07/2022 N DC02 A Pay and Allowances Vouchers			2100 2055	POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 515	26/07/2022	20267 21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES				
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022081538 01/07/2022 N DC02 A Pay and Allowances Vouchers			2100 2055	POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 516	26/07/2022	20779 21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES				
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022081539 01/07/2022 N DC02 A Pay and Allowances Vouchers			2100 2055	POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 517	26/07/2022	21547 21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES				
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022081540 01/07/2022 N DC02 A Pay and Allowances Vouchers			2100 2055	POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 518	26/07/2022	22443 21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES				
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022081541 01/07/2022 N DC02 A Pay and Allowances Vouchers			2100 2055	POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 519	26/07/2022	20779 21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES				
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022081542 01/07/2022 N DC02 A Pay and Allowances Vouchers			2100 2055	POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 520	26/07/2022	21547 21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES				
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	
				MIN MIN_DESC					
SU SUB_HEAD_DESC									BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			S0 SOE_DESC		
			CCO_ CCO						

VN072022081543 01/07/2022 N DC02 A Pay and Allowances Vouchers			2100 2055	POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 521	26/07/2022	30165 21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES				
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022081548 01/07/2022 N DC02 A Pay and Allowances Vouchers			2100 2055	POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 588	26/07/2022	16200 21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES				
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022081551 01/07/2022 N DC02 A Pay and Allowances Vouchers			2100 2055	POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 591	26/07/2022	28416 21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES				
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					

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VN072022081552	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
								104 SPECIAL POLICE	
01	SPECIAL POLICE							01 SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 592	26/07/2022		25003 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022081556	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
								104 SPECIAL POLICE	
01	SPECIAL POLICE							01 SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 596	26/07/2022		10550 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022081557	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
								104 SPECIAL POLICE	
01	SPECIAL POLICE							01 SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 597	26/07/2022		10864 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022081558	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
								104 SPECIAL POLICE	
01	SPECIAL POLICE							01 SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 598	26/07/2022		8619 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022081559	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
								104 SPECIAL POLICE	
01	SPECIAL POLICE							01 SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 599	26/07/2022		6498 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022081560	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
								104 SPECIAL POLICE	
01	SPECIAL POLICE							01 SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 600	26/07/2022		28455 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022081631	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
								101 CRIMINAL INVESTIGATION AND VIGILANCE	
01	CRIMINAL INVESTIGATION DEPARTMENT							01 SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 536	26/07/2022		110994 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022081632	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
								101 CRIMINAL INVESTIGATION AND VIGILANCE	
01	CRIMINAL INVESTIGATION DEPARTMENT							01 SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 537	26/07/2022		251047 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022081633	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
								101 CRIMINAL INVESTIGATION AND VIGILANCE	
01	CRIMINAL INVESTIGATION DEPARTMENT							01 SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 538	26/07/2022		263452 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022031178	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
								101 CRIMINAL INVESTIGATION AND VIGILANCE	
02	AGENCY POLICE							01 SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 40	06/07/2022		268176 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022031163	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
								101 CRIMINAL INVESTIGATION AND VIGILANCE	
02	AGENCY POLICE							01 SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 25	06/07/2022		82612 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022081629	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
								101 CRIMINAL INVESTIGATION AND VIGILANCE	
02	AGENCY POLICE							01 SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 534	26/07/2022		141872 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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VN072022081431	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES
12	HOME AFFAIRS	NT V 409	26/07/2022	38188	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR			0000 00 NO DETAILED HEAD
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022081264	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES
12	HOME AFFAIRS	NT V 270	15/07/2022	325811	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI			0000 00 NO DETAILED HEAD
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022081374	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES
12	HOME AFFAIRS	NT V 256	15/07/2022	1236231	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI			0000 00 NO DETAILED HEAD
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022081595	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES
12	HOME AFFAIRS	NT V 635	26/07/2022	194194	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI			0000 00 NO DETAILED HEAD
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022081295	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES
12	HOME AFFAIRS	NT V 301	18/07/2022	121080	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR			0000 00 NO DETAILED HEAD
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022081301	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES
12	HOME AFFAIRS	NT V 307	20/07/2022	87916	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI			0000 00 NO DETAILED HEAD
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022081474	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES
12	HOME AFFAIRS	NT V 452	26/07/2022	5762	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI			0000 00 NO DETAILED HEAD
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022081483	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES
12	HOME AFFAIRS	NT V 461	26/07/2022	90840	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR			0000 00 NO DETAILED HEAD
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022081488	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES
12	HOME AFFAIRS	NT V 466	26/07/2022	128113	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR			0000 00 NO DETAILED HEAD
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022081489	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES
12	HOME AFFAIRS	NT V 467	26/07/2022	118512	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR			0000 00 NO DETAILED HEAD
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022081490	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES
12	HOME AFFAIRS	NT V 468	26/07/2022	162323	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR			0000 00 NO DETAILED HEAD
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022081351	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES
12	HOME AFFAIRS	NT V 357	25/07/2022	63145	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR			0000 00 NO DETAILED HEAD

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022081373	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE				
12 HOME AFFAIRS					NT V 255	15/07/2022	171021 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR		01 SALARIES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022081375	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE				
12 HOME AFFAIRS					NT V 257	15/07/2022	18560 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR		01 SALARIES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022081376	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE				
12 HOME AFFAIRS					NT V 258	15/07/2022	432168 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR		01 SALARIES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022081377	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE				
12 HOME AFFAIRS					NT V 259	15/07/2022	93514 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR		01 SALARIES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022081378	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE				
12 HOME AFFAIRS					NT V 260	15/07/2022	878214 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR		01 SALARIES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022081379	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE				
12 HOME AFFAIRS					NT V 261	15/07/2022	25771 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR		01 SALARIES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022081380	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE				
12 HOME AFFAIRS					NT V 262	15/07/2022	15531 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR		01 SALARIES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022081381	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE				
12 HOME AFFAIRS					NT V 263	15/07/2022	19029 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR		01 SALARIES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022081382	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE				
12 HOME AFFAIRS					NT V 264	15/07/2022	117216 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR		01 SALARIES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022081383	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE				
12 HOME AFFAIRS					NT V 265	15/07/2022	58417 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR		01 SALARIES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022081384	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE				
12 HOME AFFAIRS					NT V 266	15/07/2022	126323 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR		01 SALARIES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022081385	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE				
0000 00 NO DETAILED HEAD									

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	12 HOME AFFAIRS	NT V 267	15/07/2022	26561 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	01 SALARIES			
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081412	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055	POLICE		00	NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 390	26/07/2022	80161 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	01 SALARIES			
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081411	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055	POLICE		00	NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 389	26/07/2022	31232 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	01 SALARIES			
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081416	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055	POLICE		00	NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 394	26/07/2022	69800 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	01 SALARIES			
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081417	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055	POLICE		00	NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 395	26/07/2022	73326 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	01 SALARIES			
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081418	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055	POLICE		00	NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 396	26/07/2022	167064 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	01 SALARIES			
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081419	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055	POLICE		00	NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 397	26/07/2022	125142 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	01 SALARIES			
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081420	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055	POLICE		00	NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 398	26/07/2022	114259 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	01 SALARIES			
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081421	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055	POLICE		00	NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 399	26/07/2022	48146 21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES			
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022081422	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055	POLICE		00	NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 400	26/07/2022	90176 21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES			
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022081423	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055	POLICE		00	NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 401	26/07/2022	124834 21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES			
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022081424	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055	POLICE		00	NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 402	26/07/2022	13017 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	01 SALARIES			
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081425	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055	POLICE		00	NO SUB MAJOR HEAD	

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101 CRIMINAL INVESTIGATION AND VIGILANCE									
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 403	26/07/2022	109734 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081426 01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE					00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 404	26/07/2022	53379 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081427 01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE					00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 405	26/07/2022	61236 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081428 01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE					00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 406	26/07/2022	230480 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081429 01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE					00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 407	26/07/2022	137429 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081430 01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE					00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 408	26/07/2022	229236 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081643 01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE					00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 548	26/07/2022	21163 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081644 01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE					00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 549	26/07/2022	916873 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081645 01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE					00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 550	26/07/2022	1370812 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081646 01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE					00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 551	26/07/2022	26027 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081647 01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE					00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 552	26/07/2022	62530 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081648 01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE					00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 553	26/07/2022	103358 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

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VN072022081465	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 443	26/07/2022		37570 21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	01	SALARIES	
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022081466	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 444	26/07/2022		27019 21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	01	SALARIES	
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022081467	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 445	26/07/2022		145102 21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	01	SALARIES	
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022081468	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 446	26/07/2022		149902 21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	01	SALARIES	
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022081469	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 447	26/07/2022		23552 21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	01	SALARIES	
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022081470	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 448	26/07/2022		22369 21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01	SALARIES	
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022081498	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 476	26/07/2022		67851 21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01	SALARIES	
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN	MIN_DESC			
	GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC
								CCO_	CCO			BDGT DT DTL_HEAD_DESC

VN072022081501	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 479	26/07/2022		10571 21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01	SALARIES	
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022081499	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 477	26/07/2022		18045 21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01	SALARIES	
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022081500	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000	00 NO DETAILED HEAD
										01	SALARIES	

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	12 HOME AFFAIRS	NT V 478	26/07/2022	4890 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022081504	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE	104 SPECIAL POLICE			00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE						01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 482	26/07/2022	265732 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022031275	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT						01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 137	07/07/2022	554752 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022031273	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT						01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 135	07/07/2022	92610 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022031189	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT						01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 51	06/07/2022	340290 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022081649	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT						01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 554	26/07/2022	493698 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081650	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT						01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 555	26/07/2022	76800 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081651	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT						01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 556	26/07/2022	108512 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081657	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT						01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 562	26/07/2022	32555 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081658	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT						01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 563	26/07/2022	191004 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081659	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT						01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 564	26/07/2022	197515 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081660	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT						01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 565	26/07/2022	153408 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081661	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	

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01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 566	26/07/2022	155548 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081662 01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE						00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 567	26/07/2022	173110 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081671 01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE						00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 576	26/07/2022	490339 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081672 01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE						00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 577	26/07/2022	224933 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081673 01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE						00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 578	26/07/2022	562732 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081674 01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE						00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 579	26/07/2022	218842 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081675 01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE						00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 580	26/07/2022	101905 21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022081676 01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE						00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 581	26/07/2022	77718 21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022081677 01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE						00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 582	26/07/2022	396770 21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022081678 01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE						00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 583	26/07/2022	65976 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022081679 01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE						00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 584	26/07/2022	85776 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081680 01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE						00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 585	26/07/2022	66402 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

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VN072022081681	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT						01 SALARIES	0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 586	26/07/2022	115567	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		
					2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022081249	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT						01 SALARIES	0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 227	12/07/2022	79555	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR		
					4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022081262	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT						01 SALARIES	0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 268	15/07/2022	1030821	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR		
					4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022081265	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT						01 SALARIES	0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 271	15/07/2022	1883774	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR		
					4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022081266	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT						01 SALARIES	0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 272	15/07/2022	43520	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR		
					4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022081267	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT						01 SALARIES	0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 273	15/07/2022	67500	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR		
					4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022081273	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT						01 SALARIES	0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 279	15/07/2022	67057	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR		
					4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022081274	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT						01 SALARIES	0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 280	15/07/2022	50016	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR		
					4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022081275	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT						01 SALARIES	0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 281	15/07/2022	12930	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR		
					4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022081283	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT						01 SALARIES	0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 289	15/07/2022	31232	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR		
					4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022081287	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT						01 SALARIES	0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 293	15/07/2022	75768	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR		
					4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022081291	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT						01 SALARIES	0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 297	15/07/2022	31018	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR		
					4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072022081456	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 434	26/07/2022	155686	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR				
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081457	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 435	26/07/2022	1014958	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR				
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081458	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 436	26/07/2022	98405	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR				
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081459	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 437	26/07/2022	207143	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR				
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081460	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 438	26/07/2022	68818	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR				
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081461	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 439	26/07/2022	80851	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR				
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081462	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 440	26/07/2022	184348	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR				
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081463	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 441	26/07/2022	154333	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR				
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081492	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 470	26/07/2022	28075	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR				
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081493	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 471	26/07/2022	156997	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR				
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081494	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 472	26/07/2022	111460	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR				
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081495	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 473	26/07/2022	95309	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR				

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022081496	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE			00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 474	26/07/2022	431096	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022081505	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE			00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 483	26/07/2022	135980	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022081506	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE			00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 484	26/07/2022	211630	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022081508	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE			00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 486	26/07/2022	11040	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022081509	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE			00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 487	26/07/2022	22869	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022081510	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE			00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 488	26/07/2022	79925	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022081511	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE			00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 489	26/07/2022	203055	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI			
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022081512	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE			00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 490	26/07/2022	5280	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI			
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022081514	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE			00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 492	26/07/2022	190337	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI			
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022081515	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE			00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 493	26/07/2022	428533	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI			
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022081516	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE			00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 494	26/07/2022	129224	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI			
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022081526	01/07/2022	N DC02	A Pay and Allowances Vouchers	2100	2055	POLICE			00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE					0000 00 NO DETAILED HEAD

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	12 HOME AFFAIRS	NT V 504	26/07/2022	482802 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022081628	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD		
	01 CRIMINAL INVESTIGATION DEPARTMENT							0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 533	26/07/2022	113484 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022081550	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD		
	01 CRIMINAL INVESTIGATION DEPARTMENT							0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 590	26/07/2022	99145 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	01 SALARIES				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022081596	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD		
	01 CRIMINAL INVESTIGATION DEPARTMENT							0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 636	26/07/2022	341033 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	01 SALARIES				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022081607	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD		
	01 CRIMINAL INVESTIGATION DEPARTMENT							0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 647	26/07/2022	252188 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	01 SALARIES				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022081608	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD		
	01 CRIMINAL INVESTIGATION DEPARTMENT							0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 648	26/07/2022	159075 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	01 SALARIES				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022081630	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD		
	01 CRIMINAL INVESTIGATION DEPARTMENT							0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 535	26/07/2022	311401 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	01 SALARIES				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022031177	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD		
	01 CRIMINAL INVESTIGATION DEPARTMENT							0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 39	06/07/2022	887172 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC		
	SU SUB_HEAD_DESC		MIN MIN_DESC						
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			SO SOE_DESC		BDGT DT DTL_HEAD_DESC	
			CCO_ CCO						

VN072022031176	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD		
	01 CRIMINAL INVESTIGATION DEPARTMENT							0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 38	06/07/2022	79936 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022031175	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD		
	01 CRIMINAL INVESTIGATION DEPARTMENT							0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 37	06/07/2022	377068 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	01 SALARIES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						

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VN072022031174	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	36	06/07/2022	2425336	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	01 SALARIES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022081634	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	539	26/07/2022	119597	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	01 SALARIES
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022081635	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	540	26/07/2022	17638	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	01 SALARIES
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022081636	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	541	26/07/2022	22811	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	01 SALARIES
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022081637	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	542	26/07/2022	118050	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	01 SALARIES
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022081638	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	543	26/07/2022	49493	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	01 SALARIES
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022081639	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	544	26/07/2022	333307	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	01 SALARIES
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022081640	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	545	26/07/2022	135611	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	01 SALARIES
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022081641	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	546	26/07/2022	385515	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	01 SALARIES
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022081642	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	547	26/07/2022	52375	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	01 SALARIES
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022081434	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	412	26/07/2022	182838	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	01 SALARIES
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022081432	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	410	26/07/2022	199009	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	01 SALARIES
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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VN072022081433	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE			
12 HOME AFFAIRS						NT	V	411	0000 00 NO DETAILED HEAD
26/07/2022						165261 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022081436	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE			
12 HOME AFFAIRS						NT	V	414	0000 00 NO DETAILED HEAD
26/07/2022						158838 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022081437	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE			
12 HOME AFFAIRS						NT	V	415	0000 00 NO DETAILED HEAD
26/07/2022						60719 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022081438	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE			
12 HOME AFFAIRS						NT	V	416	0000 00 NO DETAILED HEAD
26/07/2022						153670 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022081440	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE			
12 HOME AFFAIRS						NT	V	418	0000 00 NO DETAILED HEAD
26/07/2022						157660 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022081441	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE			
12 HOME AFFAIRS						NT	V	419	0000 00 NO DETAILED HEAD
26/07/2022						173962 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022081442	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE			
12 HOME AFFAIRS						NT	V	420	0000 00 NO DETAILED HEAD
26/07/2022						173992 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022081443	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE			
12 HOME AFFAIRS						NT	V	421	0000 00 NO DETAILED HEAD
26/07/2022						226390 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022081445	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE			
12 HOME AFFAIRS						NT	V	423	0000 00 NO DETAILED HEAD
26/07/2022						4854 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022081446	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE			
12 HOME AFFAIRS						NT	V	424	0000 00 NO DETAILED HEAD
26/07/2022						77537 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022081448	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE			
12 HOME AFFAIRS						NT	V	426	0000 00 NO DETAILED HEAD
26/07/2022						1150434 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022081449	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE			

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12 HOME AFFAIRS	NT V 427	26/07/2022	144820 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081450	01/07/2022 N DC02 A Pay and Allowances Vouchers	2100	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT							01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 428	26/07/2022	148106 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081451	01/07/2022 N DC02 A Pay and Allowances Vouchers	2100	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT							01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 429	26/07/2022	140107 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081452	01/07/2022 N DC02 A Pay and Allowances Vouchers	2100	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT							01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 430	26/07/2022	155034 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081453	01/07/2022 N DC02 A Pay and Allowances Vouchers	2100	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT							01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 431	26/07/2022	139925 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081454	01/07/2022 N DC02 A Pay and Allowances Vouchers	2100	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT							01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 432	26/07/2022	142311 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081455	01/07/2022 N DC02 A Pay and Allowances Vouchers	2100	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT							01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 433	26/07/2022	136896 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022031173	01/07/2022 N DC02 A Pay and Allowances Vouchers	2100	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT							01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 35	06/07/2022	6775272 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022031180	01/07/2022 N DC02 A Pay and Allowances Vouchers	2100	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT							01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 42	06/07/2022	2679506 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022031274	01/07/2022 N DC02 A Pay and Allowances Vouchers	2100	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT							01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 136	07/07/2022	3606086 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022031279	01/07/2022 N DC02 A Pay and Allowances Vouchers	2100	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT							01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 141	07/07/2022	293232 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022031280	01/07/2022 N DC02 A Pay and Allowances Vouchers	2100	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT							01 SALARIES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 142	07/07/2022	961352 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022031283	01/07/2022 N DC02 A Pay and Allowances Vouchers	2100	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	

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01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 145	07/07/2022	5252424 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022031145 01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE						00 NO SUB MAJOR HEAD
			101 CRIMINAL INVESTIGATION AND VIGILANCE						
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 7	05/07/2022	172372 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022031146 01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE						00 NO SUB MAJOR HEAD
			101 CRIMINAL INVESTIGATION AND VIGILANCE						
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 8	05/07/2022	238516 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022031158 01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE						00 NO SUB MAJOR HEAD
			101 CRIMINAL INVESTIGATION AND VIGILANCE						
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 20	06/07/2022	8323265 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022031159 01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE						00 NO SUB MAJOR HEAD
			101 CRIMINAL INVESTIGATION AND VIGILANCE						
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 21	06/07/2022	63000 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022031160 01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE						00 NO SUB MAJOR HEAD
			101 CRIMINAL INVESTIGATION AND VIGILANCE						
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 22	06/07/2022	36831 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022031161 01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE						00 NO SUB MAJOR HEAD
			101 CRIMINAL INVESTIGATION AND VIGILANCE						
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 23	06/07/2022	505798 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022031162 01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE						00 NO SUB MAJOR HEAD
			101 CRIMINAL INVESTIGATION AND VIGILANCE						
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 24	06/07/2022	1379646 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022031164 01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE						00 NO SUB MAJOR HEAD
			101 CRIMINAL INVESTIGATION AND VIGILANCE						
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 26	06/07/2022	423864 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022031165 01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE						00 NO SUB MAJOR HEAD
			101 CRIMINAL INVESTIGATION AND VIGILANCE						
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 27	06/07/2022	16062325 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022031166 01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE						00 NO SUB MAJOR HEAD
			101 CRIMINAL INVESTIGATION AND VIGILANCE						
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 28	06/07/2022	10847197 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022031167 01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2055 POLICE						00 NO SUB MAJOR HEAD
			101 CRIMINAL INVESTIGATION AND VIGILANCE						
01 CRIMINAL INVESTIGATION DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 29	06/07/2022	2799311 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						

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VN072022031168	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	
						101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS						NT	V 30	06/07/2022	01 SALARIES
						3732263 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022031169	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	
						101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS						NT	V 31	06/07/2022	01 SALARIES
						9298266 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022031170	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	
						101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS						NT	V 32	06/07/2022	01 SALARIES
						6694012 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022031171	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	
						101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS						NT	V 33	06/07/2022	01 SALARIES
						6378340 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022031172	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	
						101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS						NT	V 34	06/07/2022	01 SALARIES
						8830925 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022031314	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	
						101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS						NT	V 176	08/07/2022	01 SALARIES
						53015 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022031284	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	
						101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS						NT	V 146	07/07/2022	01 SALARIES
						442936 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022031282	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	
						101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS						NT	V 144	07/07/2022	01 SALARIES
						24092 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022031281	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	
						101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS						NT	V 143	07/07/2022	01 SALARIES
						309816 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022031278	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	
						101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS						NT	V 140	07/07/2022	01 SALARIES
						162176 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022031277	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	
						101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS						NT	V 139	07/07/2022	01 SALARIES
						297774 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022031276	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	
						101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS						NT	V 138	07/07/2022	01 SALARIES
						1158048 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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VN072022091495	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2250	OTHER SOCIAL SERVICES				00 NO SUB MAJOR HEAD
								102	ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS			
01	COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS									01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	2	06/07/2022			63796	21399 SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI			
								6301	TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,			
VN072022091494	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2250	OTHER SOCIAL SERVICES				00 NO SUB MAJOR HEAD
									102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS			0000 00 NO DETAILED HEAD
01	COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS									01 SALARIES		
	12 HOME AFFAIRS	NT	V	1	05/07/2022			9438	21399 SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI			
								6301	TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,			
VN072022091497	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2250	OTHER SOCIAL SERVICES				00 NO SUB MAJOR HEAD
									102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS			0000 00 NO DETAILED HEAD
01	COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS									01 SALARIES		
	12 HOME AFFAIRS	NT	V	4	06/07/2022			89824	21399 SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI			
								6301	TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,			
VN072022091496	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2250	OTHER SOCIAL SERVICES				00 NO SUB MAJOR HEAD
									102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS			0000 00 NO DETAILED HEAD
01	COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS									01 SALARIES		
	12 HOME AFFAIRS	NT	V	3	06/07/2022			140736	21399 SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI			
								6301	TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,			
VN072022088982	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD
									001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
01	DIRECTION									01 SALARIES		
	13 INDUSTRIES	NT	V	5	06/07/2022			168728	21046 GENERAL MANAGER DIC,MOHALI,MOHALI			
								2801	DIRECTOR, INDUSTRIES,PUNJAB,			
VN072022088985	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD
									001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
01	DIRECTION									01 SALARIES		
	13 INDUSTRIES	NT	V	8	06/07/2022			121848	21046 GENERAL MANAGER DIC,MOHALI,MOHALI			
								2801	DIRECTOR, INDUSTRIES,PUNJAB,			
VN072022088986	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD
									001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
01	DIRECTION									01 SALARIES		
	13 INDUSTRIES	NT	V	9	06/07/2022			211416	21046 GENERAL MANAGER DIC,MOHALI,MOHALI			
								2801	DIRECTOR, INDUSTRIES,PUNJAB,			
VN072022088987	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD
									001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
01	DIRECTION									01 SALARIES		
	13 INDUSTRIES	NT	V	10	06/07/2022			86624	21046 GENERAL MANAGER DIC,MOHALI,MOHALI			
								2801	DIRECTOR, INDUSTRIES,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN	MIN_DESC			BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME	S0	SOE_DESC
							CCO_	CCO				

VN072022088988	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD
									001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
01	DIRECTION									01 SALARIES		
	13 INDUSTRIES	NT	V	11	06/07/2022			35400	21046 GENERAL MANAGER DIC,MOHALI,MOHALI			
								2801	DIRECTOR, INDUSTRIES,PUNJAB,			
VN072022088990	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2100	2851	VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD
									001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
01	DIRECTION											

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	13 INDUSTRIES	NT V 13	15/07/2022	242369 21046 GENERAL MANAGER DIC,MOHALI,MOHALI 2801 DIRECTOR, INDUSTRIES,PUNJAB,		01 SALARIES			
VN072022088989	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	13 INDUSTRIES	NT V 12	15/07/2022	40772 21046 GENERAL MANAGER DIC,MOHALI,MOHALI 2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN072022088980	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2851 VILLAGE AND SMALL INDUSTRIES 107 SERICULTURE INDUSTRIES			00 NO SUB MAJOR HEAD		
	01 DEVELOPMENT OF SERICULTURE					01 SALARIES		0000 00 NO DETAILED HEAD	
	34 HORTICULTURE	NT V 3	05/07/2022	44608 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,					
VN072022088981	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	13 INDUSTRIES	NT V 4	06/07/2022	146624 21046 GENERAL MANAGER DIC,MOHALI,MOHALI 2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN072022088983	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	13 INDUSTRIES	NT V 6	06/07/2022	224536 21046 GENERAL MANAGER DIC,MOHALI,MOHALI 2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN072022088984	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2851 VILLAGE AND SMALL INDUSTRIES 107 SERICULTURE INDUSTRIES			00 NO SUB MAJOR HEAD		
	01 DEVELOPMENT OF SERICULTURE					01 SALARIES		0000 00 NO DETAILED HEAD	
	34 HORTICULTURE	NT V 7	06/07/2022	43831 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,					
VN072022088978	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	13 INDUSTRIES	NT V 1	05/07/2022	38196 21046 GENERAL MANAGER DIC,MOHALI,MOHALI 2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN072022088979	01/07/2022 N DC02 A Pay and Allowances Vouchers		2100	2851 VILLAGE AND SMALL INDUSTRIES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	13 INDUSTRIES	NT V 2	05/07/2022	121384 21046 GENERAL MANAGER DIC,MOHALI,MOHALI 2801 DIRECTOR, INDUSTRIES,PUNJAB,					
VN072022031326	01/07/2022 N DC02 A Pay and Allowances Vouchers		2200	2055 POLICE 109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
	01 DISTRICT POLICE (PROPER)					01 SALARIES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 11	06/07/2022	1001598 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022031319	01/07/2022 N DC02 A Pay and Allowances Vouchers		2200	2055 POLICE 109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
	01 DISTRICT POLICE (PROPER)					01 SALARIES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 4	06/07/2022	71914 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022031320	01/07/2022 N DC02 A Pay and Allowances Vouchers		2200	2055 POLICE 109 DISTRICT POLICE			00 NO SUB MAJOR HEAD		
	01 DISTRICT POLICE (PROPER)					01 SALARIES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 5	06/07/2022	348520 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022031338	01/07/2022 N DC02 A Pay and Allowances Vouchers		2200	2055 POLICE 113 WELFARE OF POLICE PERSONNEL			00 NO SUB MAJOR HEAD		
	01 POLICE HOSPITALS					01 SALARIES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 23	07/07/2022	29346 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022031337	01/07/2022 N DC02 A Pay and Allowances Vouchers		2200	2055 POLICE			00 NO SUB MAJOR HEAD		

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113 WELFARE OF POLICE PERSONNEL									
01 POLICE HOSPITALS								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 22	07/07/2022	41328 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022031336 01/07/2022 N DC02 A Pay and Allowances Vouchers			2200	2055 POLICE				00 NO SUB MAJOR HEAD	
				113 WELFARE OF POLICE PERSONNEL					
01 POLICE HOSPITALS								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 21	07/07/2022	153358 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022031331 01/07/2022 N DC02 A Pay and Allowances Vouchers			2200	2055 POLICE				00 NO SUB MAJOR HEAD	
				109 DISTRICT POLICE					
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 16	06/07/2022	37375388 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022031332 01/07/2022 N DC02 A Pay and Allowances Vouchers			2200	2055 POLICE				00 NO SUB MAJOR HEAD	
				109 DISTRICT POLICE					
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 17	06/07/2022	2882939 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022081686 01/07/2022 N DC02 A Pay and Allowances Vouchers			2200	2055 POLICE				00 NO SUB MAJOR HEAD	
				109 DISTRICT POLICE					
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 31	21/07/2022	37608 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022031334 01/07/2022 N DC02 A Pay and Allowances Vouchers			2200	2055 POLICE				00 NO SUB MAJOR HEAD	
				109 DISTRICT POLICE					
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 19	06/07/2022	7601959 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022031339 01/07/2022 N DC02 A Pay and Allowances Vouchers			2200	2055 POLICE				00 NO SUB MAJOR HEAD	
				109 DISTRICT POLICE					
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 24	08/07/2022	182438 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022031340 01/07/2022 N DC02 A Pay and Allowances Vouchers			2200	2055 POLICE				00 NO SUB MAJOR HEAD	
				109 DISTRICT POLICE					
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 25	08/07/2022	93994 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022031316 01/07/2022 N DC02 A Pay and Allowances Vouchers			2200	2055 POLICE				00 NO SUB MAJOR HEAD	
				109 DISTRICT POLICE					
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 1	06/07/2022	386792 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022031317 01/07/2022 N DC02 A Pay and Allowances Vouchers			2200	2055 POLICE				00 NO SUB MAJOR HEAD	
				109 DISTRICT POLICE					
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 2	06/07/2022	236370 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022031318 01/07/2022 N DC02 A Pay and Allowances Vouchers			2200	2055 POLICE				00 NO SUB MAJOR HEAD	
				109 DISTRICT POLICE					
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 3	06/07/2022	250044 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022031329 01/07/2022 N DC02 A Pay and Allowances Vouchers			2200	2055 POLICE				00 NO SUB MAJOR HEAD	
				109 DISTRICT POLICE					
01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 14	06/07/2022	20683773 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

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VN072022031330	01/07/2022	N DC02	A Pay and Allowances Vouchers	2200	2055	POLICE			00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 15	06/07/2022	64536890	22005	SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022031341	01/07/2022	N DC02	A Pay and Allowances Vouchers	2200	2055	POLICE			00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 26	08/07/2022	86891	22005	SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022031335	01/07/2022	N DC02	A Pay and Allowances Vouchers	2200	2055	POLICE			00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 20	06/07/2022	550950	22005	SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022031328	01/07/2022	N DC02	A Pay and Allowances Vouchers	2200	2055	POLICE			00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 13	06/07/2022	306000	22005	SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022031327	01/07/2022	N DC02	A Pay and Allowances Vouchers	2200	2055	POLICE			00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 12	06/07/2022	1257558	22005	SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022031325	01/07/2022	N DC02	A Pay and Allowances Vouchers	2200	2055	POLICE			00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 10	06/07/2022	293868	22005	SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022031324	01/07/2022	N DC02	A Pay and Allowances Vouchers	2200	2055	POLICE			00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 9	06/07/2022	92197	22005	SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022031323	01/07/2022	N DC02	A Pay and Allowances Vouchers	2200	2055	POLICE			00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 8	06/07/2022	69617	22005	SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022031322	01/07/2022	N DC02	A Pay and Allowances Vouchers	2200	2055	POLICE			00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 7	06/07/2022	522834	22005	SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022031321	01/07/2022	N DC02	A Pay and Allowances Vouchers	2200	2055	POLICE			00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 6	06/07/2022	898661	22005	SENIOR SUPERINTENDENT OF POLICE, TARN TARAN, TARN TARAN	01	SALARIES	
				2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022088994	01/07/2022	N DC02	A Pay and Allowances Vouchers	2200	2851	VILLAGE AND SMALL INDUSTRIES			00 NO SUB MAJOR HEAD
01	DIRECTION					001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
13	INDUSTRIES	NT V 2	06/07/2022	246022	22289	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, TARN TARAN	01	SALARIES	
				2801		DIRECTOR, INDUSTRIES, PUNJAB,			
VN072022088993	01/07/2022	N DC02	A Pay and Allowances Vouchers	2200	2851	VILLAGE AND SMALL INDUSTRIES			00 NO SUB MAJOR HEAD
01	DIRECTION					001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
13	INDUSTRIES	NT V 1	06/07/2022	131858	22289	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, TARN TARAN	01	SALARIES	
				2801		DIRECTOR, INDUSTRIES, PUNJAB,			

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VN072022088992	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2200	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
								01 SALARIES	
	13	INDUSTRIES		NT	V 3	26/07/2022	1194	22289 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,TARN TARAN	
							2801	DIRECTOR, INDUSTRIES,PUNJAB,	
VN072022031360	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2300	2055	POLICE	00 NO SUB MAJOR HEAD
								109 DISTRICT POLICE	
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
								01 SALARIES	
	12	HOME AFFAIRS		NT	V 18	06/07/2022	44544	23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022031344	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2300	2055	POLICE	00 NO SUB MAJOR HEAD
								109 DISTRICT POLICE	
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
								01 SALARIES	
	12	HOME AFFAIRS		NT	V 2	06/07/2022	1270563	23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022031372	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2300	2055	POLICE	00 NO SUB MAJOR HEAD
								113 WELFARE OF POLICE PERSONNEL	
01	POLICE HOSPITALS								0000 00 NO DETAILED HEAD
								01 SALARIES	
	12	HOME AFFAIRS		NT	V 30	07/07/2022	173992	23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022031371	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2300	2055	POLICE	00 NO SUB MAJOR HEAD
								113 WELFARE OF POLICE PERSONNEL	
01	POLICE HOSPITALS								0000 00 NO DETAILED HEAD
								01 SALARIES	
	12	HOME AFFAIRS		NT	V 29	07/07/2022	106494	23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022081698	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2300	2055	POLICE	00 NO SUB MAJOR HEAD
								109 DISTRICT POLICE	
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
								01 SALARIES	
	12	HOME AFFAIRS		NT	V 41	11/07/2022	24533	23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022081697	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2300	2055	POLICE	00 NO SUB MAJOR HEAD
								109 DISTRICT POLICE	
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
								01 SALARIES	
	12	HOME AFFAIRS		NT	V 40	11/07/2022	10965	23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022081696	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2300	2055	POLICE	00 NO SUB MAJOR HEAD
								109 DISTRICT POLICE	
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
								01 SALARIES	
	12	HOME AFFAIRS		NT	V 39	11/07/2022	107795	23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022031346	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2300	2055	POLICE	00 NO SUB MAJOR HEAD
								109 DISTRICT POLICE	
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
								01 SALARIES	
	12	HOME AFFAIRS		NT	V 4	06/07/2022	103016	23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022031347	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2300	2055	POLICE	00 NO SUB MAJOR HEAD
								109 DISTRICT POLICE	
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
								01 SALARIES	
	12	HOME AFFAIRS		NT	V 5	06/07/2022	76178	23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022031348	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2300	2055	POLICE	00 NO SUB MAJOR HEAD
								109 DISTRICT POLICE	
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
								01 SALARIES	
	12	HOME AFFAIRS		NT	V 6	06/07/2022	170342	23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022031350	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2300	2055	POLICE	00 NO SUB MAJOR HEAD
								109 DISTRICT POLICE	
01	DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
								01 SALARIES	

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12 HOME AFFAIRS	NT V 8	06/07/2022	256794 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022031352 01/07/2022 N DC02 A Pay and Allowances Vouchers		2300 2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 10	06/07/2022	7846930 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA			01 SALARIES			
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022031378 01/07/2022 N DC02 A Pay and Allowances Vouchers		2300 2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 36	07/07/2022	6183698 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA			01 SALARIES			
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022031376 01/07/2022 N DC02 A Pay and Allowances Vouchers		2300 2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 34	07/07/2022	5961729 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA			01 SALARIES			
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022031370 01/07/2022 N DC02 A Pay and Allowances Vouchers		2300 2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 28	07/07/2022	144656 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA			01 SALARIES			
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022031362 01/07/2022 N DC02 A Pay and Allowances Vouchers		2300 2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 20	06/07/2022	751055 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA			01 SALARIES			
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022031345 01/07/2022 N DC02 A Pay and Allowances Vouchers		2300 2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 3	06/07/2022	99160 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA			01 SALARIES			
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022031358 01/07/2022 N DC02 A Pay and Allowances Vouchers		2300 2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 16	06/07/2022	809105 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA			01 SALARIES			
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022031349 01/07/2022 N DC02 A Pay and Allowances Vouchers		2300 2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 7	06/07/2022	107472 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA			01 SALARIES			
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022031351 01/07/2022 N DC02 A Pay and Allowances Vouchers		2300 2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 9	06/07/2022	300167 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA			01 SALARIES			
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022031353 01/07/2022 N DC02 A Pay and Allowances Vouchers		2300 2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 11	06/07/2022	10866841 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA			01 SALARIES			
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022031354 01/07/2022 N DC02 A Pay and Allowances Vouchers		2300 2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 12	06/07/2022	10027682 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA			01 SALARIES			
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022031355 01/07/2022 N DC02 A Pay and Allowances Vouchers		2300 2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	

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01 DISTRICT POLICE (PROPER)								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 13	06/07/2022	4975819 23010	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022031356 01/07/2022 N DC02 A Pay and Allowances Vouchers			2300 2055	POLICE					00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 14	06/07/2022	409144 23010	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022031357 01/07/2022 N DC02 A Pay and Allowances Vouchers			2300 2055	POLICE					00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 15	06/07/2022	283748 23010	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022031373 01/07/2022 N DC02 A Pay and Allowances Vouchers			2300 2055	POLICE					00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 31	07/07/2022	771162 23010	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022031374 01/07/2022 N DC02 A Pay and Allowances Vouchers			2300 2055	POLICE					00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 32	07/07/2022	1622112 23010	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022031375 01/07/2022 N DC02 A Pay and Allowances Vouchers			2300 2055	POLICE					00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 33	07/07/2022	6479330 23010	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022031377 01/07/2022 N DC02 A Pay and Allowances Vouchers			2300 2055	POLICE					00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 35	07/07/2022	5822572 23010	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022081695 01/07/2022 N DC02 A Pay and Allowances Vouchers			2300 2055	POLICE					00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 38	11/07/2022	391455 23010	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022031343 01/07/2022 N DC02 A Pay and Allowances Vouchers			2300 2055	POLICE					00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 1	06/07/2022	7714880 23010	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC	
SU SUB_HEAD_DESC			MIN MIN_DESC						
									BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME					S0 SOE_DESC	
		CCO_ CCO							

VN072022088996 01/07/2022 N DC02 A Pay and Allowances Vouchers			2300 2851	VILLAGE AND SMALL INDUSTRIES					00 NO SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
13 INDUSTRIES	NT V 2	06/07/2022	90982 23211	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTER, BARNALA,DISTRICT INDUSTRIAL CENTER, BARNALA,BARNALA					
			2801	DIRECTOR, INDUSTRIES,PUNJAB,					

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VN072022088995	01/07/2022	N	DC02	A	Pay and Allowances Vouchers	2300	2851	VILLAGE AND SMALL INDUSTRIES		00	NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION			
01	DIRECTION								01 SALARIES	0000	00 NO DETAILED HEAD
		13	INDUSTRIES	NT V 1	06/07/2022		72214	23211 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTER, BARNALA,DISTRICT INDUSTRIAL CENTER, BARNALA,2801 DIRECTOR, INDUSTRIES,PUNJAB,			
VN072022055233	01/07/2022	N	DC02	B	Travel expenditure Vouchers	0100	2055	POLICE		00	NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION			
01	DIRECTION AND ADMINISTRATION								11 DOMESTIC TRAVEL EXPENSES	0000	00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT V 238	21/07/2022		13002	01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022055232	01/07/2022	N	DC02	B	Travel expenditure Vouchers	0100	2055	POLICE		00	NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION			
01	DIRECTION AND ADMINISTRATION								11 DOMESTIC TRAVEL EXPENSES	0000	00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT V 237	21/07/2022		10560	01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022055417	01/07/2022	N	DC02	B	Travel expenditure Vouchers	0200	2055	POLICE		00	NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION			
01	DIRECTION AND ADMINISTRATION								11 DOMESTIC TRAVEL EXPENSES	0000	00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT V 191	21/07/2022		13590	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022080491	01/07/2022	N	DC02	B	Travel expenditure Vouchers	0300	2055	POLICE		00	NO SUB MAJOR HEAD
								101 CRIMINAL INVESTIGATION AND VIGILANCE			
03	CHIEF MINISTER'S SECURITY								11 DOMESTIC TRAVEL EXPENSES	0000	00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT V 524	25/07/2022		12600	03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022080492	01/07/2022	N	DC02	B	Travel expenditure Vouchers	0300	2055	POLICE		00	NO SUB MAJOR HEAD
								101 CRIMINAL INVESTIGATION AND VIGILANCE			
03	CHIEF MINISTER'S SECURITY								11 DOMESTIC TRAVEL EXPENSES	0000	00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT V 525	25/07/2022		32874	03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022080493	01/07/2022	N	DC02	B	Travel expenditure Vouchers	0300	2055	POLICE		00	NO SUB MAJOR HEAD
								101 CRIMINAL INVESTIGATION AND VIGILANCE			
03	CHIEF MINISTER'S SECURITY								11 DOMESTIC TRAVEL EXPENSES	0000	00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT V 526	25/07/2022		23920	03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022080192	01/07/2022	N	DC02	B	Travel expenditure Vouchers	0300	2055	POLICE		00	NO SUB MAJOR HEAD
								101 CRIMINAL INVESTIGATION AND VIGILANCE			
03	CHIEF MINISTER'S SECURITY								11 DOMESTIC TRAVEL EXPENSES	0000	00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT V 225	12/07/2022		1600	03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022080191	01/07/2022	N	DC02	B	Travel expenditure Vouchers	0300	2055	POLICE		00	NO SUB MAJOR HEAD
								101 CRIMINAL INVESTIGATION AND VIGILANCE			
03	CHIEF MINISTER'S SECURITY								11 DOMESTIC TRAVEL EXPENSES	0000	00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT V 224	12/07/2022		1400	03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022080177	01/07/2022	N	DC02	B	Travel expenditure Vouchers	0300	2055	POLICE		00	NO SUB MAJOR HEAD
								114 WIRELESS AND COMPUTERS			
01	POLICE WIRELESS AND COMPUTER STAFF								11 DOMESTIC TRAVEL EXPENSES	0000	00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT V 210	12/07/2022		29135	03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022080199	01/07/2022	N	DC02	B	Travel expenditure Vouchers	0300	2055	POLICE		00	NO SUB MAJOR HEAD
								104 SPECIAL POLICE			
01	SPECIAL POLICE								11 DOMESTIC TRAVEL EXPENSES	0000	00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT V 232	12/07/2022		1440	03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022080190	01/07/2022	N	DC02	B	Travel expenditure Vouchers	0300	2055	POLICE		00	NO SUB MAJOR HEAD
								104 SPECIAL POLICE			
01	SPECIAL POLICE								11 DOMESTIC TRAVEL EXPENSES	0000	00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT V 223	12/07/2022		13920	03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH			

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				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080449	01/07/2022	N DC02 B Travel expenditure Vouchers	0300	2055 POLICE				00 NO SUB MAJOR HEAD	
				104 SPECIAL POLICE					
01 SPECIAL POLICE							11 DOMESTIC TRAVEL EXPENSES		0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 482	21/07/2022	3240 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022080232	01/07/2022	N DC02 B Travel expenditure Vouchers	0300	2055 POLICE				00 NO SUB MAJOR HEAD	
					104 SPECIAL POLICE				
01 SPECIAL POLICE							11 DOMESTIC TRAVEL EXPENSES		0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 265	14/07/2022	42000 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022080473	01/07/2022	N DC02 B Travel expenditure Vouchers	0300	2055 POLICE				00 NO SUB MAJOR HEAD	
					114 WIRELESS AND COMPUTERS				
01 POLICE WIRELESS AND COMPUTER STAFF							11 DOMESTIC TRAVEL EXPENSES		0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 506	21/07/2022	8800 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022080412	01/07/2022	N DC02 B Travel expenditure Vouchers	0300	2055 POLICE				00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION							11 DOMESTIC TRAVEL EXPENSES		0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 445	18/07/2022	7828 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022080413	01/07/2022	N DC02 B Travel expenditure Vouchers	0300	2055 POLICE				00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION							11 DOMESTIC TRAVEL EXPENSES		0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 446	18/07/2022	62800 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022080414	01/07/2022	N DC02 B Travel expenditure Vouchers	0300	2055 POLICE				00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION							11 DOMESTIC TRAVEL EXPENSES		0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 447	18/07/2022	13256 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022080417	01/07/2022	N DC02 B Travel expenditure Vouchers	0300	2055 POLICE				00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION							11 DOMESTIC TRAVEL EXPENSES		0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 450	18/07/2022	17105 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022080416	01/07/2022	N DC02 B Travel expenditure Vouchers	0300	2055 POLICE				00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION							11 DOMESTIC TRAVEL EXPENSES		0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 449	18/07/2022	15211 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022080415	01/07/2022	N DC02 B Travel expenditure Vouchers	0300	2055 POLICE				00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION							11 DOMESTIC TRAVEL EXPENSES		0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 448	18/07/2022	3240 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022080447	01/07/2022	N DC02 B Travel expenditure Vouchers	0300	2055 POLICE				00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION							11 DOMESTIC TRAVEL EXPENSES		0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 480	21/07/2022	3200 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022080454	01/07/2022	N DC02 B Travel expenditure Vouchers	0300	2055 POLICE				00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION							11 DOMESTIC TRAVEL EXPENSES		0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 487	21/07/2022	169440 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022055612	01/07/2022	N DC02 B Travel expenditure Vouchers	0600	2055 POLICE				00 NO SUB MAJOR HEAD	
					109 DISTRICT POLICE				
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD

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	12 HOME AFFAIRS	NT V 146	25/07/2022	144000 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						11 DOMESTIC TRAVEL EXPENSES	
VN072022055630	01/07/2022 N DC02 B Travel expenditure Vouchers		0600 2055 POLICE							00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 164	25/07/2022	60960 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						11 DOMESTIC TRAVEL EXPENSES	
VN072022055631	01/07/2022 N DC02 B Travel expenditure Vouchers		0600 2055 POLICE							00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 165	25/07/2022	36895 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						11 DOMESTIC TRAVEL EXPENSES	
VN072022030002	01/07/2022 N DC02 B Travel expenditure Vouchers		0600 2055 POLICE							00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 36	06/07/2022	6075 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						11 DOMESTIC TRAVEL EXPENSES	
VN072022055827	01/07/2022 N DC02 B Travel expenditure Vouchers		0700 2055 POLICE							00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 172	21/07/2022	4000 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						11 DOMESTIC TRAVEL EXPENSES	
VN072022055805	01/07/2022 N DC02 B Travel expenditure Vouchers		0700 2055 POLICE							00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 245	28/07/2022	51898 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						11 DOMESTIC TRAVEL EXPENSES	
VN072022055806	01/07/2022 N DC02 B Travel expenditure Vouchers		0700 2055 POLICE							00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 246	28/07/2022	26490 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						11 DOMESTIC TRAVEL EXPENSES	
VN072022079930	01/07/2022 N DC02 B Travel expenditure Vouchers		0700 2851 VILLAGE AND SMALL INDUSTRIES							00 NO SUB MAJOR HEAD	
	01 DEVELOPMENT OF SERICULTURE			107 SERICULTURE INDUSTRIES						0000 00 NO DETAILED HEAD	
	34 HORTICULTURE	NT V 17	12/07/2022	770 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,						11 DOMESTIC TRAVEL EXPENSES	
VN072022056083	01/07/2022 N DC02 B Travel expenditure Vouchers		0900 2055 POLICE							00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE						0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 698	26/07/2022	13240 09076 COMMANDANT,4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						11 DOMESTIC TRAVEL EXPENSES	
VN072022056246	01/07/2022 N DC02 B Travel expenditure Vouchers		0900 2055 POLICE							00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE						0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 327	12/07/2022	55830 09077 COMMANDANT,80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						11 DOMESTIC TRAVEL EXPENSES	
VN072022056269	01/07/2022 N DC02 B Travel expenditure Vouchers		0900 2055 POLICE							00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE						0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 330	12/07/2022	44290 09077 COMMANDANT,80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						11 DOMESTIC TRAVEL EXPENSES	
VN072022056077	01/07/2022 N DC02 B Travel expenditure Vouchers		0900 2055 POLICE							00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE						0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 692	26/07/2022	15770 09076 COMMANDANT,4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						11 DOMESTIC TRAVEL EXPENSES	
VN072022030282	01/07/2022 N DC02 B Travel expenditure Vouchers		0900 2055 POLICE							00 NO SUB MAJOR HEAD	

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003 EDUCATION AND TRAINING									
01 POLICE TRAINING COLLEGE								11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 172	06/07/2022	5505 09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056095 01/07/2022 N DC02 B Travel expenditure Vouchers			0900	2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 710	26/07/2022	168240 09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056430 01/07/2022 N DC02 B Travel expenditure Vouchers			1000	2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 77	14/07/2022	1080 10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080856 01/07/2022 N DC02 B Travel expenditure Vouchers			1100	2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 160	13/07/2022	9736 11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080853 01/07/2022 N DC02 B Travel expenditure Vouchers			1100	2055 POLICE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 157	13/07/2022	2002 11036	SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080941 01/07/2022 N DC02 B Travel expenditure Vouchers			1100	2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 245	25/07/2022	181192 11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080968 01/07/2022 N DC02 B Travel expenditure Vouchers			1100	2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 271	26/07/2022	72420 11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056582 01/07/2022 N DC02 B Travel expenditure Vouchers			1300	2055 POLICE				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 293	15/07/2022	174560 13063	D.I.G.,PATIALA RANGE,PATIALA					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056741 01/07/2022 N DC02 B Travel expenditure Vouchers			1300	2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 431	21/07/2022	10800 13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056758 01/07/2022 N DC02 B Travel expenditure Vouchers			1300	2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 448	21/07/2022	800 13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056828 01/07/2022 N DC02 B Travel expenditure Vouchers			1300	2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 518	26/07/2022	45655 13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056574 01/07/2022 N DC02 B Travel expenditure Vouchers			1300	2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE				11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 285	14/07/2022	7140 13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					

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VN072022056575	01/07/2022	N	DC02	B	Travel expenditure Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	286	14/07/2022		1800 13057 SUPERINTENDENT OF POLICE, FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	11 DOMESTIC TRAVEL EXPENSES
VN072022056576	01/07/2022	N	DC02	B	Travel expenditure Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	287	14/07/2022		3585 13057 SUPERINTENDENT OF POLICE, FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	11 DOMESTIC TRAVEL EXPENSES
VN072022056577	01/07/2022	N	DC02	B	Travel expenditure Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	288	14/07/2022		3780 13057 SUPERINTENDENT OF POLICE, FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	11 DOMESTIC TRAVEL EXPENSES
VN072022056501	01/07/2022	N	DC02	B	Travel expenditure Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	212	13/07/2022		880 13052 SUPERINTENDENT OF POLICE, POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	11 DOMESTIC TRAVEL EXPENSES
VN072022030801	01/07/2022	N	DC02	B	Travel expenditure Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	59	06/07/2022		9300 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	11 DOMESTIC TRAVEL EXPENSES
VN072022081129	01/07/2022	N	DC02	B	Travel expenditure Vouchers	1400	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT	POLICE (PROPER)						109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	78	21/07/2022		68720 14037 SENIOR SUPERINTENDENT OF POLICE, ROPAR, ROPAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	11 DOMESTIC TRAVEL EXPENSES
VN072022056952	01/07/2022	N	DC02	B	Travel expenditure Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	116	12/07/2022		7220 15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	11 DOMESTIC TRAVEL EXPENSES
VN072022056953	01/07/2022	N	DC02	B	Travel expenditure Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	117	12/07/2022		5060 15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	11 DOMESTIC TRAVEL EXPENSES
VN072022092524	01/07/2022	N	DC02	B	Travel expenditure Vouchers	1600	2055	POLICE	00 NO SUB MAJOR HEAD
01	RAILWAY	POLICE						111 RAILWAY POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	25	28/07/2022		15070 16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY	11 DOMESTIC TRAVEL EXPENSES
VN072022092523	01/07/2022	N	DC02	B	Travel expenditure Vouchers	1600	2055	POLICE	00 NO SUB MAJOR HEAD
01	RAILWAY	POLICE						111 RAILWAY POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	24	28/07/2022		4583 16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY	11 DOMESTIC TRAVEL EXPENSES
VN072022092522	01/07/2022	N	DC02	B	Travel expenditure Vouchers	1600	2055	POLICE	00 NO SUB MAJOR HEAD
01	RAILWAY	POLICE						111 RAILWAY POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	23	28/07/2022		2610 16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY	11 DOMESTIC TRAVEL EXPENSES
VN072022057185	01/07/2022	N	DC02	B	Travel expenditure Vouchers	1900	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT	POLICE (PROPER)						109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	52	25/07/2022		94080 19148 SENIOR SUPERINTENDENT OF POLICE, MUKATSAR, MUKATSAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	11 DOMESTIC TRAVEL EXPENSES

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VN072022057182	01/07/2022	N	DC02	B	Travel expenditure Vouchers	1900	2055	POLICE	109	DISTRICT POLICE	00	NO	SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	49	21/07/2022	34920	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	11	DOMESTIC TRAVEL EXPENSES			
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN072022031126	01/07/2022	N	DC02	B	Travel expenditure Vouchers	2000	2055	POLICE	109	DISTRICT POLICE	00	NO	SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	10	06/07/2022	11700	20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	11	DOMESTIC TRAVEL EXPENSES			
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN072022081335	01/07/2022	N	DC02	B	Travel expenditure Vouchers	2100	2055	POLICE	109	DISTRICT POLICE	00	NO	SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	341	25/07/2022	64720	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	11	DOMESTIC TRAVEL EXPENSES			
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN072022081219	01/07/2022	N	DC02	B	Travel expenditure Vouchers	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO	SUB MAJOR HEAD
01	FORENSIC SCIENCE											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	197	12/07/2022	720	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	11	DOMESTIC TRAVEL EXPENSES			
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022081309	01/07/2022	N	DC02	B	Travel expenditure Vouchers	2100	2055	POLICE	116	FORENSIC SCIENCE	00	NO	SUB MAJOR HEAD
01	FORENSIC SCIENCE											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	315	21/07/2022	8350	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	11	DOMESTIC TRAVEL EXPENSES			
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022081236	01/07/2022	N	DC02	B	Travel expenditure Vouchers	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	214	12/07/2022	4455	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	11	DOMESTIC TRAVEL EXPENSES			
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022081340	01/07/2022	N	DC02	B	Travel expenditure Vouchers	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	346	25/07/2022	70960	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	11	DOMESTIC TRAVEL EXPENSES			
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022081310	01/07/2022	N	DC02	B	Travel expenditure Vouchers	2100	2055	POLICE	104	SPECIAL POLICE	00	NO	SUB MAJOR HEAD
01	SPECIAL POLICE											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	316	21/07/2022	11400	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	11	DOMESTIC TRAVEL EXPENSES			
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN072022081338	01/07/2022	N	DC02	B	Travel expenditure Vouchers	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT											0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	344	25/07/2022	24587	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	11	DOMESTIC TRAVEL EXPENSES			
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC			
SU	SUB_HEAD_DESC					MIN	MIN_DESC					BDGT	DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC			
						CCO_	CCO						

VN072022081339	01/07/2022	N	DC02	B	Travel expenditure Vouchers	2100	2055	POLICE	101	CRIMINAL INVESTIGATION AND VIGILANCE	00	NO	SUB MAJOR HEAD

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01 CRIMINAL INVESTIGATION DEPARTMENT								11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 345	25/07/2022	171264 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081316 01/07/2022 N DC02 B Travel expenditure Vouchers			2100	2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 322	25/07/2022	17450 21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI					11 DOMESTIC TRAVEL EXPENSES
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022031363 01/07/2022 N DC02 B Travel expenditure Vouchers			2300	2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 21	06/07/2022	29375 23010	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA					11 DOMESTIC TRAVEL EXPENSES
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055272 01/07/2022 N DC02 C Medical Vouchers			0100	2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 166	12/07/2022	47248 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR					91 MEDICAL REIMBURSEMENT
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055267 01/07/2022 N DC02 C Medical Vouchers			0100	2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 161	11/07/2022	44183 01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR					91 MEDICAL REIMBURSEMENT
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055266 01/07/2022 N DC02 C Medical Vouchers			0100	2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 160	11/07/2022	347777 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR					91 MEDICAL REIMBURSEMENT
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055265 01/07/2022 N DC02 C Medical Vouchers			0100	2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 159	11/07/2022	101814 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR					91 MEDICAL REIMBURSEMENT
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055264 01/07/2022 N DC02 C Medical Vouchers			0100	2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 158	11/07/2022	158073 01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR					91 MEDICAL REIMBURSEMENT
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055171 01/07/2022 N DC02 C Medical Vouchers			0100	2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 176	15/07/2022	106745 01062	COMMANDANT,9TH BN, PAP,,AMRITSAR					91 MEDICAL REIMBURSEMENT
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055234 01/07/2022 N DC02 C Medical Vouchers			0100	2055 POLICE				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 239	21/07/2022	5983 01061	INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR					91 MEDICAL REIMBURSEMENT
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055235 01/07/2022 N DC02 C Medical Vouchers			0100	2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 240	21/07/2022	237505 01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR					91 MEDICAL REIMBURSEMENT
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055236 01/07/2022 N DC02 C Medical Vouchers			0100	2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 241	21/07/2022	855774 01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR					91 MEDICAL REIMBURSEMENT
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					

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VN072022055241	01/07/2022	N	DC02	C	Medical Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 246	21/07/2022		295408 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022055170	01/07/2022	N	DC02	C	Medical Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 175	15/07/2022		216961 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022055237	01/07/2022	N	DC02	C	Medical Vouchers	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 242	21/07/2022		982383 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022055354	01/07/2022	N	DC02	C	Medical Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 165	21/07/2022		21805 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022055355	01/07/2022	N	DC02	C	Medical Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 166	21/07/2022		3528 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022055356	01/07/2022	N	DC02	C	Medical Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 167	21/07/2022		15891 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022055357	01/07/2022	N	DC02	C	Medical Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 168	21/07/2022		12588 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022055358	01/07/2022	N	DC02	C	Medical Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 169	21/07/2022		16116 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022055359	01/07/2022	N	DC02	C	Medical Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 170	21/07/2022		10372 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022055322	01/07/2022	N	DC02	C	Medical Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 133	21/07/2022		104801 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022055323	01/07/2022	N	DC02	C	Medical Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 134	21/07/2022		165409 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022055324	01/07/2022	N	DC02	C	Medical Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 135	21/07/2022		85403 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				91 MEDICAL REIMBURSEMENT

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VN072022055325	01/07/2022	N	DC02	C	Medical Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 136	21/07/2022	154856	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT
VN072022055326	01/07/2022	N	DC02	C	Medical Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 137	21/07/2022	84389	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT
VN072022055327	01/07/2022	N	DC02	C	Medical Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 138	21/07/2022	175900	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT
VN072022055328	01/07/2022	N	DC02	C	Medical Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 139	21/07/2022	53208	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT
VN072022055329	01/07/2022	N	DC02	C	Medical Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 140	21/07/2022	56387	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT
VN072022055330	01/07/2022	N	DC02	C	Medical Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 141	21/07/2022	78896	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT
VN072022055331	01/07/2022	N	DC02	C	Medical Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 142	21/07/2022	60827	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT
VN072022055332	01/07/2022	N	DC02	C	Medical Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 143	21/07/2022	106900	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT
VN072022055333	01/07/2022	N	DC02	C	Medical Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 144	21/07/2022	52915	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT
VN072022055334	01/07/2022	N	DC02	C	Medical Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 145	21/07/2022	107496	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT
VN072022055335	01/07/2022	N	DC02	C	Medical Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 146	21/07/2022	87383	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT
VN072022055336	01/07/2022	N	DC02	C	Medical Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 147	21/07/2022	77176	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA			91	MEDICAL REIMBURSEMENT

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055362	01/07/2022	N	DC02	C	Medical Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 91	11/07/2022		82392 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022055360	01/07/2022	N	DC02	C	Medical Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 171	21/07/2022		41266 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022055398	01/07/2022	N	DC02	C	Medical Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 172	21/07/2022		12625 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022055399	01/07/2022	N	DC02	C	Medical Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 173	21/07/2022		20272 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022055400	01/07/2022	N	DC02	C	Medical Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 174	21/07/2022		2690 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022055401	01/07/2022	N	DC02	C	Medical Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 175	21/07/2022		7868 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022055402	01/07/2022	N	DC02	C	Medical Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 176	21/07/2022		5717 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022055465	01/07/2022	N	DC02	C	Medical Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 239	26/07/2022		3672000 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022055444	01/07/2022	N	DC02	C	Medical Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 218	25/07/2022		16157 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022055443	01/07/2022	N	DC02	C	Medical Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 217	25/07/2022		46350 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022055442	01/07/2022	N	DC02	C	Medical Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 216	25/07/2022		8113 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022055441	01/07/2022	N	DC02	C	Medical Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD

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	12 HOME AFFAIRS	NT V 215	25/07/2022	2197 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			91 MEDICAL REIMBURSEMENT		
VN072022055440	01/07/2022 N DC02 C Medical Vouchers		0200	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD		
	01 CRIMINAL INVESTIGATION DEPARTMENT						91 MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 214	25/07/2022	21247 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055437	01/07/2022 N DC02 C Medical Vouchers		0200	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD		
	01 CRIMINAL INVESTIGATION DEPARTMENT						91 MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 211	25/07/2022	37328 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055438	01/07/2022 N DC02 C Medical Vouchers		0200	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD		
	01 CRIMINAL INVESTIGATION DEPARTMENT						91 MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 212	25/07/2022	11574 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055439	01/07/2022 N DC02 C Medical Vouchers		0200	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD		
	01 CRIMINAL INVESTIGATION DEPARTMENT						91 MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 213	25/07/2022	12879 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055435	01/07/2022 N DC02 C Medical Vouchers		0200	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD		
	01 CRIMINAL INVESTIGATION DEPARTMENT						91 MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 209	25/07/2022	2795 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055436	01/07/2022 N DC02 C Medical Vouchers		0200	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD		
	01 CRIMINAL INVESTIGATION DEPARTMENT						91 MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 210	25/07/2022	24957 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055434	01/07/2022 N DC02 C Medical Vouchers		0200	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD		
	01 CRIMINAL INVESTIGATION DEPARTMENT						91 MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 208	25/07/2022	12817 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055433	01/07/2022 N DC02 C Medical Vouchers		0200	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD		
	01 CRIMINAL INVESTIGATION DEPARTMENT						91 MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 207	25/07/2022	10315 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055432	01/07/2022 N DC02 C Medical Vouchers		0200	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD		
	01 CRIMINAL INVESTIGATION DEPARTMENT						91 MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 206	25/07/2022	16533 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055431	01/07/2022 N DC02 C Medical Vouchers		0200	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD		
	01 CRIMINAL INVESTIGATION DEPARTMENT						91 MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 205	25/07/2022	13745 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055430	01/07/2022 N DC02 C Medical Vouchers		0200	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE		00 NO SUB MAJOR HEAD		
	01 CRIMINAL INVESTIGATION DEPARTMENT						91 MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 204	25/07/2022	7215 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055428	01/07/2022 N DC02 C Medical Vouchers		0200	2055 POLICE			00 NO SUB MAJOR HEAD		

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01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE				
12 HOME AFFAIRS					91 MEDICAL REIMBURSEMENT				
NT V 202					0000 00 NO DETAILED HEAD				
25/07/2022									
7847 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055429 01/07/2022 N DC02 C Medical Vouchers					00 NO SUB MAJOR HEAD				
0200 2055 POLICE									
101 CRIMINAL INVESTIGATION AND VIGILANCE									
01 CRIMINAL INVESTIGATION DEPARTMENT					0000 00 NO DETAILED HEAD				
12 HOME AFFAIRS									
NT V 203									
25/07/2022									
28976 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055427 01/07/2022 N DC02 C Medical Vouchers					00 NO SUB MAJOR HEAD				
0200 2055 POLICE									
101 CRIMINAL INVESTIGATION AND VIGILANCE									
01 CRIMINAL INVESTIGATION DEPARTMENT					0000 00 NO DETAILED HEAD				
12 HOME AFFAIRS									
NT V 201									
25/07/2022									
3700 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055426 01/07/2022 N DC02 C Medical Vouchers					00 NO SUB MAJOR HEAD				
0200 2055 POLICE									
101 CRIMINAL INVESTIGATION AND VIGILANCE									
01 CRIMINAL INVESTIGATION DEPARTMENT					0000 00 NO DETAILED HEAD				
12 HOME AFFAIRS									
NT V 200									
25/07/2022									
4836 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055425 01/07/2022 N DC02 C Medical Vouchers					00 NO SUB MAJOR HEAD				
0200 2055 POLICE									
101 CRIMINAL INVESTIGATION AND VIGILANCE									
01 CRIMINAL INVESTIGATION DEPARTMENT					0000 00 NO DETAILED HEAD				
12 HOME AFFAIRS									
NT V 199									
25/07/2022									
1935 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055445 01/07/2022 N DC02 C Medical Vouchers					00 NO SUB MAJOR HEAD				
0200 2055 POLICE									
101 CRIMINAL INVESTIGATION AND VIGILANCE									
02 AGENCY POLICE									
12 HOME AFFAIRS					0000 00 NO DETAILED HEAD				
NT V 219									
25/07/2022									
16794 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055363 01/07/2022 N DC02 C Medical Vouchers					00 NO SUB MAJOR HEAD				
0200 2055 POLICE									
101 CRIMINAL INVESTIGATION AND VIGILANCE									
02 AGENCY POLICE									
12 HOME AFFAIRS					0000 00 NO DETAILED HEAD				
NT V 92									
11/07/2022									
3602 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055403 01/07/2022 N DC02 C Medical Vouchers					00 NO SUB MAJOR HEAD				
0200 2055 POLICE									
101 CRIMINAL INVESTIGATION AND VIGILANCE									
01 CRIMINAL INVESTIGATION DEPARTMENT					0000 00 NO DETAILED HEAD				
12 HOME AFFAIRS									
NT V 177									
21/07/2022									
5783 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055424 01/07/2022 N DC02 C Medical Vouchers					00 NO SUB MAJOR HEAD				
0200 2055 POLICE									
101 CRIMINAL INVESTIGATION AND VIGILANCE									
01 CRIMINAL INVESTIGATION DEPARTMENT					0000 00 NO DETAILED HEAD				
12 HOME AFFAIRS									
NT V 198									
25/07/2022									
21750 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055337 01/07/2022 N DC02 C Medical Vouchers					00 NO SUB MAJOR HEAD				
0200 2055 POLICE									
101 CRIMINAL INVESTIGATION AND VIGILANCE									
01 CRIMINAL INVESTIGATION DEPARTMENT					0000 00 NO DETAILED HEAD				
12 HOME AFFAIRS									
NT V 148									
21/07/2022									
21700 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC MIN MIN_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME SO SOE_DESC BDGT DT DTL_HEAD_DESC									
CCO_ CCO									

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VN072022055338	01/07/2022	N	DC02	C	Medical Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT					101	CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 149	21/07/2022	14385	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT
VN072022055339	01/07/2022	N	DC02	C	Medical Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT					101	CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 150	21/07/2022	13047	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT
VN072022055340	01/07/2022	N	DC02	C	Medical Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT					101	CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 151	21/07/2022	19842	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT
VN072022055341	01/07/2022	N	DC02	C	Medical Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT					101	CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 152	21/07/2022	8842	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT
VN072022055342	01/07/2022	N	DC02	C	Medical Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT					101	CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 153	21/07/2022	11821	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT
VN072022055343	01/07/2022	N	DC02	C	Medical Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT					101	CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 154	21/07/2022	9660	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT
VN072022055344	01/07/2022	N	DC02	C	Medical Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT					101	CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 155	21/07/2022	21025	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT
VN072022055345	01/07/2022	N	DC02	C	Medical Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT					101	CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 156	21/07/2022	29037	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT
VN072022055346	01/07/2022	N	DC02	C	Medical Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT					101	CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 157	21/07/2022	10500	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT
VN072022055347	01/07/2022	N	DC02	C	Medical Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT					101	CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 158	21/07/2022	152604	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT
VN072022055348	01/07/2022	N	DC02	C	Medical Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT					101	CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 159	21/07/2022	14285	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT
VN072022055349	01/07/2022	N	DC02	C	Medical Vouchers	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT					101	CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD
								91	MEDICAL REIMBURSEMENT

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12 HOME AFFAIRS	NT V 160	21/07/2022	4650 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055350 01/07/2022 N DC02 C Medical Vouchers			0200 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 161	21/07/2022	10398 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			91 MEDICAL REIMBURSEMENT			
VN072022055351 01/07/2022 N DC02 C Medical Vouchers			0200 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 162	21/07/2022	5150 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			91 MEDICAL REIMBURSEMENT			
VN072022055352 01/07/2022 N DC02 C Medical Vouchers			0200 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 163	21/07/2022	24381 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			91 MEDICAL REIMBURSEMENT			
VN072022055353 01/07/2022 N DC02 C Medical Vouchers			0200 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 164	21/07/2022	4672 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			91 MEDICAL REIMBURSEMENT			
VN072022080172 01/07/2022 N DC02 C Medical Vouchers			0300 2055 POLICE	114 WIRELESS AND COMPUTERS				00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 205	11/07/2022	44821 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			91 MEDICAL REIMBURSEMENT PUNJAB CHANDIGARH,CHANDIGARH			
VN072022080173 01/07/2022 N DC02 C Medical Vouchers			0300 2055 POLICE	114 WIRELESS AND COMPUTERS				00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 206	11/07/2022	48606 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			91 MEDICAL REIMBURSEMENT PUNJAB CHANDIGARH,CHANDIGARH			
VN072022080174 01/07/2022 N DC02 C Medical Vouchers			0300 2055 POLICE	114 WIRELESS AND COMPUTERS				00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 207	11/07/2022	240959 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			91 MEDICAL REIMBURSEMENT PUNJAB CHANDIGARH,CHANDIGARH			
VN072022080208 01/07/2022 N DC02 C Medical Vouchers			0300 2055 POLICE	114 WIRELESS AND COMPUTERS				00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 241	13/07/2022	2000 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			91 MEDICAL REIMBURSEMENT PUNJAB CHANDIGARH,CHANDIGARH			
VN072022080209 01/07/2022 N DC02 C Medical Vouchers			0300 2055 POLICE	114 WIRELESS AND COMPUTERS				00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 242	13/07/2022	47085 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			91 MEDICAL REIMBURSEMENT PUNJAB CHANDIGARH,CHANDIGARH			
VN072022080210 01/07/2022 N DC02 C Medical Vouchers			0300 2055 POLICE	114 WIRELESS AND COMPUTERS				00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 243	13/07/2022	46304 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			91 MEDICAL REIMBURSEMENT PUNJAB CHANDIGARH,CHANDIGARH			
VN072022080211 01/07/2022 N DC02 C Medical Vouchers			0300 2055 POLICE	114 WIRELESS AND COMPUTERS				00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 244	13/07/2022	40193 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			91 MEDICAL REIMBURSEMENT PUNJAB CHANDIGARH,CHANDIGARH			
VN072022080212 01/07/2022 N DC02 C Medical Vouchers			0300 2055 POLICE	114 WIRELESS AND COMPUTERS				00 NO SUB MAJOR HEAD	

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01 POLICE WIRELESS AND COMPUTER STAFF								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 245	13/07/2022	43935 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080213 01/07/2022 N DC02 C Medical Vouchers		0300	2055 POLICE					00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF			114 WIRELESS AND COMPUTERS						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 246	13/07/2022	40106 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080214 01/07/2022 N DC02 C Medical Vouchers		0300	2055 POLICE					00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF			114 WIRELESS AND COMPUTERS						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 247	13/07/2022	43544 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080226 01/07/2022 N DC02 C Medical Vouchers		0300	2055 POLICE					00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF			114 WIRELESS AND COMPUTERS						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 259	14/07/2022	44160 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080225 01/07/2022 N DC02 C Medical Vouchers		0300	2055 POLICE					00 NO SUB MAJOR HEAD	
01 POLICE WIRELESS AND COMPUTER STAFF			114 WIRELESS AND COMPUTERS						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 258	14/07/2022	48049 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080446 01/07/2022 N DC02 C Medical Vouchers		0300	2055 POLICE					00 NO SUB MAJOR HEAD	
03 CHIEF MINISTER'S SECURITY			101 CRIMINAL INVESTIGATION AND VIGILANCE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 479	21/07/2022	72692 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080229 01/07/2022 N DC02 C Medical Vouchers		0300	2055 POLICE					00 NO SUB MAJOR HEAD	
06 BUREAU OF INVESTIGATION			101 CRIMINAL INVESTIGATION AND VIGILANCE						0000 99 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 262	14/07/2022	2790 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080230 01/07/2022 N DC02 C Medical Vouchers		0300	2055 POLICE					00 NO SUB MAJOR HEAD	
06 BUREAU OF INVESTIGATION			101 CRIMINAL INVESTIGATION AND VIGILANCE						0000 99 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 263	14/07/2022	15000 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080231 01/07/2022 N DC02 C Medical Vouchers		0300	2055 POLICE					00 NO SUB MAJOR HEAD	
06 BUREAU OF INVESTIGATION			101 CRIMINAL INVESTIGATION AND VIGILANCE						0000 99 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 264	14/07/2022	9716 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080215 01/07/2022 N DC02 C Medical Vouchers		0300	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 248	13/07/2022	2000 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080216 01/07/2022 N DC02 C Medical Vouchers		0300	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 249	13/07/2022	3397 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080484 01/07/2022 N DC02 C Medical Vouchers		0300	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 517	25/07/2022	32743 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						

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VN072022080444	01/07/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
12 HOME AFFAIRS						91 MEDICAL REIMBURSEMENT			
NT V 477	21/07/2022	62992 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH							
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022080482	01/07/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF						114 WIRELESS AND COMPUTERS			
12 HOME AFFAIRS						91 MEDICAL REIMBURSEMENT			
NT V 515	25/07/2022	44970 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH							
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022080475	01/07/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF						114 WIRELESS AND COMPUTERS			
12 HOME AFFAIRS						91 MEDICAL REIMBURSEMENT			
NT V 508	21/07/2022	129070 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH							
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022080474	01/07/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF						114 WIRELESS AND COMPUTERS			
12 HOME AFFAIRS						91 MEDICAL REIMBURSEMENT			
NT V 507	21/07/2022	56433 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH							
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022080468	01/07/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF						114 WIRELESS AND COMPUTERS			
12 HOME AFFAIRS						91 MEDICAL REIMBURSEMENT			
NT V 501	21/07/2022	78233 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH							
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022080467	01/07/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF						114 WIRELESS AND COMPUTERS			
12 HOME AFFAIRS						91 MEDICAL REIMBURSEMENT			
NT V 500	21/07/2022	73435 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH							
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022080167	01/07/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF						114 WIRELESS AND COMPUTERS			
12 HOME AFFAIRS						91 MEDICAL REIMBURSEMENT			
NT V 200	11/07/2022	47538 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH							
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022080169	01/07/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF						114 WIRELESS AND COMPUTERS			
12 HOME AFFAIRS						91 MEDICAL REIMBURSEMENT			
NT V 202	11/07/2022	33218 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH							
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022080168	01/07/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF						114 WIRELESS AND COMPUTERS			
12 HOME AFFAIRS						91 MEDICAL REIMBURSEMENT			
NT V 201	11/07/2022	46579 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH							
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022080171	01/07/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF						114 WIRELESS AND COMPUTERS			
12 HOME AFFAIRS						91 MEDICAL REIMBURSEMENT			
NT V 204	11/07/2022	46630 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH							
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022080170	01/07/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF						114 WIRELESS AND COMPUTERS			
12 HOME AFFAIRS						91 MEDICAL REIMBURSEMENT			
NT V 203	11/07/2022	41204 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH							
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022080470	01/07/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
12 HOME AFFAIRS						91 MEDICAL REIMBURSEMENT			
NT V 503	21/07/2022	13800 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH, CHANDIGARH							
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			

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VN072022080469	01/07/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE				104	SPECIAL	POLICE	0000 00 NO DETAILED HEAD
12	HOME	AFFAIRS	NT V 502	21/07/2022	16085 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022080471	01/07/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE				104	SPECIAL	POLICE	0000 00 NO DETAILED HEAD
12	HOME	AFFAIRS	NT V 504	21/07/2022	54689 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022080233	01/07/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE				104	SPECIAL	POLICE	0000 00 NO DETAILED HEAD
12	HOME	AFFAIRS	NT V 266	14/07/2022	132245 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022080234	01/07/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE				104	SPECIAL	POLICE	0000 00 NO DETAILED HEAD
12	HOME	AFFAIRS	NT V 267	14/07/2022	76197 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022080235	01/07/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE				104	SPECIAL	POLICE	0000 00 NO DETAILED HEAD
12	HOME	AFFAIRS	NT V 268	15/07/2022	14750 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022080237	01/07/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE				104	SPECIAL	POLICE	0000 00 NO DETAILED HEAD
12	HOME	AFFAIRS	NT V 270	15/07/2022	11737 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022080236	01/07/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE				104	SPECIAL	POLICE	0000 00 NO DETAILED HEAD
12	HOME	AFFAIRS	NT V 269	15/07/2022	8669 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022080239	01/07/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE				104	SPECIAL	POLICE	0000 00 NO DETAILED HEAD
12	HOME	AFFAIRS	NT V 272	15/07/2022	38384 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022080238	01/07/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE				104	SPECIAL	POLICE	0000 00 NO DETAILED HEAD
12	HOME	AFFAIRS	NT V 271	15/07/2022	25734 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022080240	01/07/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE				104	SPECIAL	POLICE	0000 00 NO DETAILED HEAD
12	HOME	AFFAIRS	NT V 273	15/07/2022	3200 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022080241	01/07/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE				104	SPECIAL	POLICE	0000 00 NO DETAILED HEAD
12	HOME	AFFAIRS	NT V 274	15/07/2022	7088 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	2601	DIRECTOR	GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022080160	01/07/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE				104	SPECIAL	POLICE	0000 00 NO DETAILED HEAD
12	HOME	AFFAIRS	NT V 193	11/07/2022	37353 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022080161	01/07/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE						104	SPECIAL POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	194	11/07/2022	34965	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022080162	01/07/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE						104	SPECIAL POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	195	11/07/2022	16613	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022080163	01/07/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE						104	SPECIAL POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	196	11/07/2022	16786	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022080164	01/07/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE						104	SPECIAL POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	197	11/07/2022	16685	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022080165	01/07/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE						104	SPECIAL POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	198	11/07/2022	7123	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022080166	01/07/2022	N	DC02	C	Medical Vouchers	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE						104	SPECIAL POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	199	11/07/2022	24271	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022079824	01/07/2022	N	DC02	C	Medical Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01	DIRECTION						001	DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
13	INDUSTRIES	NT	V	20	21/07/2022	13150	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT
2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN072022079827	01/07/2022	N	DC02	C	Medical Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01	DIRECTION						001	DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
13	INDUSTRIES	NT	V	23	21/07/2022	14964	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT
2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN072022079826	01/07/2022	N	DC02	C	Medical Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01	DIRECTION						001	DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
13	INDUSTRIES	NT	V	22	21/07/2022	28677	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT
2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN072022079825	01/07/2022	N	DC02	C	Medical Vouchers	0300	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01	DIRECTION						001	DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
13	INDUSTRIES	NT	V	21	21/07/2022	19205	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT
2801 DIRECTOR, INDUSTRIES,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C NAME	S0 SOE_DESC
						CCO_	CCO		

VN072022055512 01/07/2022 N DC02 C Medical Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	0000 00 NO DETAILED
01 DISTRICT POLICE (PROPER)								
12 HOME AFFAIRS	NT V 65	21/07/2022	22102 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT			91	MEDICAL REIMBURSEMENT	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055511 01/07/2022 N DC02 C Medical Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	0000 00 NO DETAILED
01 DISTRICT POLICE (PROPER)								
12 HOME AFFAIRS	NT V 64	21/07/2022	13670 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT			91	MEDICAL REIMBURSEMENT	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055514 01/07/2022 N DC02 C Medical Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	0000 00 NO DETAILED
01 DISTRICT POLICE (PROPER)								
12 HOME AFFAIRS	NT V 67	21/07/2022	5700 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT			91	MEDICAL REIMBURSEMENT	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055515 01/07/2022 N DC02 C Medical Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	0000 00 NO DETAILED
01 DISTRICT POLICE (PROPER)								
12 HOME AFFAIRS	NT V 68	21/07/2022	8830 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT			91	MEDICAL REIMBURSEMENT	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055516 01/07/2022 N DC02 C Medical Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	0000 00 NO DETAILED
01 DISTRICT POLICE (PROPER)								
12 HOME AFFAIRS	NT V 69	21/07/2022	3315 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT			91	MEDICAL REIMBURSEMENT	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055517 01/07/2022 N DC02 C Medical Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	0000 00 NO DETAILED
01 DISTRICT POLICE (PROPER)								
12 HOME AFFAIRS	NT V 70	21/07/2022	10999 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT			91	MEDICAL REIMBURSEMENT	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055518 01/07/2022 N DC02 C Medical Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	0000 00 NO DETAILED
01 DISTRICT POLICE (PROPER)								
12 HOME AFFAIRS	NT V 71	21/07/2022	85249 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT			91	MEDICAL REIMBURSEMENT	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055519 01/07/2022 N DC02 C Medical Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	0000 00 NO DETAILED
01 DISTRICT POLICE (PROPER)								
12 HOME AFFAIRS	NT V 72	21/07/2022	31969 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT			91	MEDICAL REIMBURSEMENT	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055520 01/07/2022 N DC02 C Medical Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	0000 00 NO DETAILED
01 DISTRICT POLICE (PROPER)								
12 HOME AFFAIRS	NT V 73	21/07/2022	47384 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT			91	MEDICAL REIMBURSEMENT	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055521 01/07/2022 N DC02 C Medical Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	0000 00 NO DETAILED
01 DISTRICT POLICE (PROPER)								
12 HOME AFFAIRS	NT V 74	21/07/2022	15570 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT			91	MEDICAL REIMBURSEMENT	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055522 01/07/2022 N DC02 C Medical Vouchers	0400	2055	POLICE	109	DISTRICT POLICE	00	NO SUB MAJOR HEAD	0000 00 NO DETAILED
01 DISTRICT POLICE (PROPER)								
12 HOME AFFAIRS	NT V 75	21/07/2022	15489 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT			91	MEDICAL REIMBURSEMENT	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

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VN072022055529	01/07/2022	N	DC02	C	Medical Vouchers	0400	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	82	27/07/2022	85249	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	91 MEDICAL REIMBURSEMENT
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022029923	01/07/2022	N	DC02	C	Medical Vouchers	0400	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	26	06/07/2022	43450	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	91 MEDICAL REIMBURSEMENT
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022055495	01/07/2022	N	DC02	C	Medical Vouchers	0400	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	48	18/07/2022	61731	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	91 MEDICAL REIMBURSEMENT
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022055496	01/07/2022	N	DC02	C	Medical Vouchers	0400	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	49	18/07/2022	21129	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	91 MEDICAL REIMBURSEMENT
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022055500	01/07/2022	N	DC02	C	Medical Vouchers	0400	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	53	21/07/2022	17258	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	91 MEDICAL REIMBURSEMENT
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022055501	01/07/2022	N	DC02	C	Medical Vouchers	0400	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	54	21/07/2022	13395	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	91 MEDICAL REIMBURSEMENT
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022055502	01/07/2022	N	DC02	C	Medical Vouchers	0400	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	55	21/07/2022	20536	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	91 MEDICAL REIMBURSEMENT
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022055503	01/07/2022	N	DC02	C	Medical Vouchers	0400	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	56	21/07/2022	19849	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	91 MEDICAL REIMBURSEMENT
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022055504	01/07/2022	N	DC02	C	Medical Vouchers	0400	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	57	21/07/2022	7000	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	91 MEDICAL REIMBURSEMENT
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022055505	01/07/2022	N	DC02	C	Medical Vouchers	0400	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	58	21/07/2022	28860	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	91 MEDICAL REIMBURSEMENT
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022055506	01/07/2022	N	DC02	C	Medical Vouchers	0400	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	59	21/07/2022	26880	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	91 MEDICAL REIMBURSEMENT
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022055507	01/07/2022	N	DC02	C	Medical Vouchers	0400	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	60	21/07/2022	11769	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	91 MEDICAL REIMBURSEMENT
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	

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VN072022055508	01/07/2022	N	DC02	C	Medical Vouchers	0400	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	61	21/07/2022	34500	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	91 MEDICAL REIMBURSEMENT
					2601			DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022055510	01/07/2022	N	DC02	C	Medical Vouchers	0400	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	63	21/07/2022	19632	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	91 MEDICAL REIMBURSEMENT
					2601			DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022055513	01/07/2022	N	DC02	C	Medical Vouchers	0400	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	66	21/07/2022	14121	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT	91 MEDICAL REIMBURSEMENT
					2601			DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022029930	01/07/2022	N	DC02	C	Medical Vouchers	0500	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	1	06/07/2022	93223	05023	SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB	91 MEDICAL REIMBURSEMENT
					2601			DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022055592	01/07/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	215	26/07/2022	12217	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	91 MEDICAL REIMBURSEMENT
					2601			DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022055672	01/07/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	125	21/07/2022	322375	06049	SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR, FEROZEPUR	91 MEDICAL REIMBURSEMENT
					2601			DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022055594	01/07/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	217	26/07/2022	50000	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	91 MEDICAL REIMBURSEMENT
					2601			DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022055595	01/07/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	218	26/07/2022	45991	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	91 MEDICAL REIMBURSEMENT
					2601			DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022055596	01/07/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	219	26/07/2022	33762	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	91 MEDICAL REIMBURSEMENT
					2601			DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022055597	01/07/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	220	26/07/2022	47882	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	91 MEDICAL REIMBURSEMENT
					2601			DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022055598	01/07/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	221	26/07/2022	32733	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	91 MEDICAL REIMBURSEMENT
					2601			DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022055599	01/07/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
									91 MEDICAL REIMBURSEMENT

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12 HOME AFFAIRS	NT V 222	26/07/2022	7150 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022055600 01/07/2022 N DC02 C Medical Vouchers		0600 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 223	26/07/2022	12570 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR				91 MEDICAL REIMBURSEMENT		
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022055601 01/07/2022 N DC02 C Medical Vouchers		0600 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 224	26/07/2022	4819 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR				91 MEDICAL REIMBURSEMENT		
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022055602 01/07/2022 N DC02 C Medical Vouchers		0600 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 225	26/07/2022	11862 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR				91 MEDICAL REIMBURSEMENT		
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022055608 01/07/2022 N DC02 C Medical Vouchers		0600 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 142	21/07/2022	13645 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR				91 MEDICAL REIMBURSEMENT		
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022055610 01/07/2022 N DC02 C Medical Vouchers		0600 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 144	21/07/2022	71344 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR				91 MEDICAL REIMBURSEMENT		
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022055614 01/07/2022 N DC02 C Medical Vouchers		0600 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 148	25/07/2022	146660 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR				91 MEDICAL REIMBURSEMENT		
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022055615 01/07/2022 N DC02 C Medical Vouchers		0600 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 149	25/07/2022	310052 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR				91 MEDICAL REIMBURSEMENT		
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022055616 01/07/2022 N DC02 C Medical Vouchers		0600 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 150	25/07/2022	13515 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR				91 MEDICAL REIMBURSEMENT		
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022055617 01/07/2022 N DC02 C Medical Vouchers		0600 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 151	25/07/2022	10735 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR				91 MEDICAL REIMBURSEMENT		
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022055618 01/07/2022 N DC02 C Medical Vouchers		0600 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 152	25/07/2022	9998 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR				91 MEDICAL REIMBURSEMENT		
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022055620 01/07/2022 N DC02 C Medical Vouchers		0600 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 154	25/07/2022	23411 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR				91 MEDICAL REIMBURSEMENT		
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022055621 01/07/2022 N DC02 C Medical Vouchers		0600 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD		

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01 DISTRICT POLICE (PROPER)										91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 155	25/07/2022	23094 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								
VN072022055622 01/07/2022 N DC02 C Medical Vouchers		0600	2055 POLICE	109 DISTRICT POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)										91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 156	25/07/2022	6464 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								
VN072022055623 01/07/2022 N DC02 C Medical Vouchers		0600	2055 POLICE	109 DISTRICT POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)										91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 157	25/07/2022	10656 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								
VN072022055624 01/07/2022 N DC02 C Medical Vouchers		0600	2055 POLICE	109 DISTRICT POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)										91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 158	25/07/2022	23201 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								
VN072022055625 01/07/2022 N DC02 C Medical Vouchers		0600	2055 POLICE	109 DISTRICT POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)										91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 159	25/07/2022	24122 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								
VN072022055549 01/07/2022 N DC02 C Medical Vouchers		0600	2055 POLICE	109 DISTRICT POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)										91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 172	25/07/2022	4080 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								
VN072022055550 01/07/2022 N DC02 C Medical Vouchers		0600	2055 POLICE	109 DISTRICT POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)										91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 173	25/07/2022	13662 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								
VN072022055551 01/07/2022 N DC02 C Medical Vouchers		0600	2055 POLICE	109 DISTRICT POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)										91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 174	25/07/2022	9658 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								
VN072022055552 01/07/2022 N DC02 C Medical Vouchers		0600	2055 POLICE	109 DISTRICT POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)										91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 175	25/07/2022	11735 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								
VN072022055553 01/07/2022 N DC02 C Medical Vouchers		0600	2055 POLICE	109 DISTRICT POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)										91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 176	25/07/2022	8017 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								
VN072022055554 01/07/2022 N DC02 C Medical Vouchers		0600	2055 POLICE	109 DISTRICT POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)										91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 177	25/07/2022	24975 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								
VN072022055555 01/07/2022 N DC02 C Medical Vouchers		0600	2055 POLICE	109 DISTRICT POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)										91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 178	25/07/2022	22302 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,								

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VN072022055556	01/07/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 179	25/07/2022		16239 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR				91 MEDICAL REIMBURSEMENT
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022055626	01/07/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 160	25/07/2022		22127 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR				91 MEDICAL REIMBURSEMENT
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022055638	01/07/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 91	11/07/2022		20103 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR				91 MEDICAL REIMBURSEMENT
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022055664	01/07/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT					101	CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 117	21/07/2022		355405 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR				91 MEDICAL REIMBURSEMENT
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022055670	01/07/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT					101	CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 123	21/07/2022		173195 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR				91 MEDICAL REIMBURSEMENT
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022055671	01/07/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT					101	CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 124	21/07/2022		265238 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR				91 MEDICAL REIMBURSEMENT
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022055593	01/07/2022	N	DC02	C	Medical Vouchers	0600	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 216	26/07/2022		35179 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR				91 MEDICAL REIMBURSEMENT
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022055796	01/07/2022	N	DC02	C	Medical Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 236	26/07/2022		46711 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR				91 MEDICAL REIMBURSEMENT
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022055784	01/07/2022	N	DC02	C	Medical Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 224	26/07/2022		143108 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR				91 MEDICAL REIMBURSEMENT
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022055798	01/07/2022	N	DC02	C	Medical Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 238	26/07/2022		70116 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR				91 MEDICAL REIMBURSEMENT
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022055799	01/07/2022	N	DC02	C	Medical Vouchers	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 239	26/07/2022		103762 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR				91 MEDICAL REIMBURSEMENT
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM SM_HEAD_DESC
SU	SUB_HEAD_DESC			MIN	MIN_DESC				
									BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
				CCO_	CCO				

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	12 HOME AFFAIRS	NT V 173	21/07/2022	44159 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		91 MEDICAL REIMBURSEMENT			
VN072022055836 01/07/2022 N DC02 C Medical Vouchers			0700 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 181	25/07/2022	72850 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022055837 01/07/2022 N DC02 C Medical Vouchers			0700 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 182	25/07/2022	109711 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022055839 01/07/2022 N DC02 C Medical Vouchers			0700 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 184	25/07/2022	422114 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022055745 01/07/2022 N DC02 C Medical Vouchers			0700 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 138	21/07/2022	354120 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022055746 01/07/2022 N DC02 C Medical Vouchers			0700 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 139	21/07/2022	391157 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022055747 01/07/2022 N DC02 C Medical Vouchers			0700 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 140	21/07/2022	246101 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022055748 01/07/2022 N DC02 C Medical Vouchers			0700 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 141	21/07/2022	408066 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022055749 01/07/2022 N DC02 C Medical Vouchers			0700 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 142	21/07/2022	376989 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022055750 01/07/2022 N DC02 C Medical Vouchers			0700 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 143	21/07/2022	394146 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022055751 01/07/2022 N DC02 C Medical Vouchers			0700 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 144	21/07/2022	344879 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022055752 01/07/2022 N DC02 C Medical Vouchers			0700 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD			
01 DISTRICT POLICE (PROPER)						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 145	21/07/2022	70773 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022055753 01/07/2022 N DC02 C Medical Vouchers			0700 2055 POLICE			00 NO SUB MAJOR HEAD			

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01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 146	21/07/2022	486926 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055780 01/07/2022 N DC02 C Medical Vouchers			0700 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 220	26/07/2022	105149 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055781 01/07/2022 N DC02 C Medical Vouchers			0700 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 221	26/07/2022	77411 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055782 01/07/2022 N DC02 C Medical Vouchers			0700 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 222	26/07/2022	147513 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055783 01/07/2022 N DC02 C Medical Vouchers			0700 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 223	26/07/2022	65587 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055797 01/07/2022 N DC02 C Medical Vouchers			0700 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 237	26/07/2022	30876 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080827 01/07/2022 N DC02 C Medical Vouchers			0800 2055 POLICE	003 EDUCATION AND TRAINING				00 NO SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 204	26/07/2022	17536 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080781 01/07/2022 N DC02 C Medical Vouchers			0800 2055 POLICE	003 EDUCATION AND TRAINING				00 NO SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 158	25/07/2022	9460 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080826 01/07/2022 N DC02 C Medical Vouchers			0800 2055 POLICE	003 EDUCATION AND TRAINING				00 NO SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 203	26/07/2022	1000 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056249 01/07/2022 N DC02 C Medical Vouchers			0900 2055 POLICE	113 WELFARE OF POLICE PERSONNEL				00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 301	11/07/2022	15683 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030241 01/07/2022 N DC02 C Medical Vouchers			0900 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 131	06/07/2022	199476 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030270 01/07/2022 N DC02 C Medical Vouchers			0900 2055 POLICE	003 EDUCATION AND TRAINING				00 NO SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 160	06/07/2022	6287 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAU						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						

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VN072022030271	01/07/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE TRAINING COLLEGE							003 EDUCATION AND TRAINING	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 161	06/07/2022	23496	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR	2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022030272	01/07/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE TRAINING COLLEGE							003 EDUCATION AND TRAINING	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 162	06/07/2022	2420	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR	2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022030273	01/07/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE TRAINING COLLEGE							003 EDUCATION AND TRAINING	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 163	06/07/2022	4250	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR	2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022030274	01/07/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE TRAINING COLLEGE							003 EDUCATION AND TRAINING	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 164	06/07/2022	27170	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR	2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022030275	01/07/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE TRAINING COLLEGE							003 EDUCATION AND TRAINING	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 165	06/07/2022	30960	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR	2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022030276	01/07/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE TRAINING COLLEGE							003 EDUCATION AND TRAINING	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 166	06/07/2022	49891	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR	2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022030277	01/07/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE TRAINING COLLEGE							003 EDUCATION AND TRAINING	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 167	06/07/2022	12514	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR	2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022030278	01/07/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE TRAINING COLLEGE							003 EDUCATION AND TRAINING	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 168	06/07/2022	45108	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR	2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022055979	01/07/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 595	25/07/2022	138898	09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR	2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022056230	01/07/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 846	27/07/2022	131013	09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR	2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022055977	01/07/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 593	25/07/2022	84970	09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR	2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022055970	01/07/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 586	21/07/2022	25402	09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR	2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT

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VN072022055969	01/07/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 585	21/07/2022	101555 09076 COMMANDANT, 4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022056260	01/07/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 312	11/07/2022	307241 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022056258	01/07/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 310	11/07/2022	59361 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,0/O ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022056255	01/07/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 307	11/07/2022	21349 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022056254	01/07/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 306	11/07/2022	47669 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022056251	01/07/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 303	11/07/2022	42318 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022056252	01/07/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 304	11/07/2022	40462 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022056253	01/07/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 305	11/07/2022	41382 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022056250	01/07/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 302	11/07/2022	41895 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022056233	01/07/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 849	27/07/2022	591468 09080 COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022056279	01/07/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 340	14/07/2022	119089 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022056273	01/07/2022	N	DC02	C	Medical Vouchers	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL	POLICE						104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
									91 MEDICAL REIMBURSEMENT

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12 HOME AFFAIRS	NT V 334	13/07/2022	49404 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056272 01/07/2022 N DC02 C Medical Vouchers		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE			104 SPECIAL POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 333	13/07/2022	25442 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR					91 MEDICAL REIMBURSEMENT	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030253 01/07/2022 N DC02 C Medical Vouchers		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 143	06/07/2022	77588 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR					91 MEDICAL REIMBURSEMENT	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056094 01/07/2022 N DC02 C Medical Vouchers		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 709	26/07/2022	815240 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR					91 MEDICAL REIMBURSEMENT	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056093 01/07/2022 N DC02 C Medical Vouchers		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 708	26/07/2022	559109 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR					91 MEDICAL REIMBURSEMENT	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056092 01/07/2022 N DC02 C Medical Vouchers		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 707	26/07/2022	349292 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR					91 MEDICAL REIMBURSEMENT	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056091 01/07/2022 N DC02 C Medical Vouchers		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 706	26/07/2022	479339 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR					91 MEDICAL REIMBURSEMENT	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056089 01/07/2022 N DC02 C Medical Vouchers		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 704	26/07/2022	336745 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR					91 MEDICAL REIMBURSEMENT	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056088 01/07/2022 N DC02 C Medical Vouchers		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 703	26/07/2022	439846 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR					91 MEDICAL REIMBURSEMENT	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056087 01/07/2022 N DC02 C Medical Vouchers		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 702	26/07/2022	407536 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR					91 MEDICAL REIMBURSEMENT	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056086 01/07/2022 N DC02 C Medical Vouchers		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 701	26/07/2022	412159 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR					91 MEDICAL REIMBURSEMENT	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056085 01/07/2022 N DC02 C Medical Vouchers		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 700	26/07/2022	351772 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR					91 MEDICAL REIMBURSEMENT	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC	

VCHR_DATA_0722.TXT									
SU SUB_HEAD_DESC		MIN MIN_DESC							
GR GRANT_DESCRIPTION		PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO SOE_DESC	BDGT DT DTL_HEAD_DESC
					CCO_ CCO				

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VN072022080967	01/07/2022	N	DC02	C	Medical Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 270	26/07/2022	29387	11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA			91 MEDICAL REIMBURSEMENT
				2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022030676	01/07/2022	N	DC02	C	Medical Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 93	06/07/2022	103381	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA			91 MEDICAL REIMBURSEMENT
				2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022030675	01/07/2022	N	DC02	C	Medical Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 92	06/07/2022	119777	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA			91 MEDICAL REIMBURSEMENT
				2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022080912	01/07/2022	N	DC02	C	Medical Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 216	21/07/2022	50158	11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA			91 MEDICAL REIMBURSEMENT
				2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022030680	01/07/2022	N	DC02	C	Medical Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 97	06/07/2022	68948	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA			91 MEDICAL REIMBURSEMENT
				2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022030674	01/07/2022	N	DC02	C	Medical Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 91	06/07/2022	142016	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA			91 MEDICAL REIMBURSEMENT
				2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022080932	01/07/2022	N	DC02	C	Medical Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 236	25/07/2022	67692	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA			91 MEDICAL REIMBURSEMENT
				2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022080931	01/07/2022	N	DC02	C	Medical Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 235	25/07/2022	155622	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA			91 MEDICAL REIMBURSEMENT
				2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022080929	01/07/2022	N	DC02	C	Medical Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 233	25/07/2022	88073	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA			91 MEDICAL REIMBURSEMENT
				2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022080930	01/07/2022	N	DC02	C	Medical Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 234	25/07/2022	72283	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA			91 MEDICAL REIMBURSEMENT
				2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022080927	01/07/2022	N	DC02	C	Medical Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 231	25/07/2022	581185	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA			91 MEDICAL REIMBURSEMENT
				2601	DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022080928	01/07/2022	N	DC02	C	Medical Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 232	25/07/2022	53356	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA			91 MEDICAL REIMBURSEMENT

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022080926	01/07/2022	N	DC02	C	Medical Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	230	25/07/2022	90309	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022080925	01/07/2022	N	DC02	C	Medical Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	229	25/07/2022	239831	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022080911	01/07/2022	N	DC02	C	Medical Vouchers	1100	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	215	21/07/2022	61954	11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022081025	01/07/2022	N	DC02	C	Medical Vouchers	1200	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	26	11/07/2022	309286	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022030799	01/07/2022	N	DC02	C	Medical Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	57	06/07/2022	22005	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022030800	01/07/2022	N	DC02	C	Medical Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	58	06/07/2022	80712	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022056933	01/07/2022	N	DC02	C	Medical Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	623	27/07/2022	34676	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022030798	01/07/2022	N	DC02	C	Medical Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	56	06/07/2022	46915	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022030789	01/07/2022	N	DC02	C	Medical Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	47	06/07/2022	50257	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022056838	01/07/2022	N	DC02	C	Medical Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	528	26/07/2022	69152	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022056839	01/07/2022	N	DC02	C	Medical Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	529	26/07/2022	16480	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022056550	01/07/2022	N	DC02	C	Medical Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD

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	12 HOME AFFAIRS	NT V 261	14/07/2022	6100 13057 SUPERINTENDENT OF POLICE, FOR COMMANDANT 1ST INDIA RESERVE BN, BAHADURGARH, PATIALA	91 MEDICAL REIMBURSEMENT				
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022056600	01/07/2022 N DC02 C Medical Vouchers		1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD			
01 SPECIAL POLICE							0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 170	11/07/2022	117101 13059 SUPERINTENDENT OF POLICE FOR COMMANDANT 36TH BN P.A.P., BAHADURGARH, PATIALA	91 MEDICAL REIMBURSEMENT				
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022056601	01/07/2022 N DC02 C Medical Vouchers		1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD			
01 SPECIAL POLICE							0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 171	11/07/2022	13125 13059 SUPERINTENDENT OF POLICE FOR COMMANDANT 36TH BN P.A.P., BAHADURGARH, PATIALA	91 MEDICAL REIMBURSEMENT				
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022056602	01/07/2022 N DC02 C Medical Vouchers		1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD			
01 SPECIAL POLICE							0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 172	11/07/2022	20051 13059 SUPERINTENDENT OF POLICE FOR COMMANDANT 36TH BN P.A.P., BAHADURGARH, PATIALA	91 MEDICAL REIMBURSEMENT				
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022056603	01/07/2022 N DC02 C Medical Vouchers		1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD			
01 SPECIAL POLICE							0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 173	11/07/2022	90920 13059 SUPERINTENDENT OF POLICE FOR COMMANDANT 36TH BN P.A.P., BAHADURGARH, PATIALA	91 MEDICAL REIMBURSEMENT				
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022056604	01/07/2022 N DC02 C Medical Vouchers		1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD			
01 SPECIAL POLICE							0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 174	11/07/2022	173766 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT, 2ND COMMANDO BATTALION, BAHADURGARH	91 MEDICAL REIMBURSEMENT				
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022056531	01/07/2022 N DC02 C Medical Vouchers		1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD			
01 SPECIAL POLICE							0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 242	14/07/2022	1000 13057 SUPERINTENDENT OF POLICE, FOR COMMANDANT 1ST INDIA RESERVE BN, BAHADURGARH, PATIALA	91 MEDICAL REIMBURSEMENT				
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022056720	01/07/2022 N DC02 C Medical Vouchers		1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD			
01 SPECIAL POLICE							0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 410	18/07/2022	125008 13053 DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDANT 1ST COMMANDO BTN, BAHADURGARH, PATIALA	91 MEDICAL REIMBURSEMENT				
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022056829	01/07/2022 N DC02 C Medical Vouchers		1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD			
01 SPECIAL POLICE							0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 519	26/07/2022	109492 13052 SUPERINTENDENT OF POLICE, POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH, PATIALA	91 MEDICAL REIMBURSEMENT				
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022056832	01/07/2022 N DC02 C Medical Vouchers		1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD			
01 SPECIAL POLICE							0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 522	26/07/2022	18411 13052 SUPERINTENDENT OF POLICE, POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH, PATIALA	91 MEDICAL REIMBURSEMENT				
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022056544	01/07/2022 N DC02 C Medical Vouchers		1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD			
01 SPECIAL POLICE							0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 255	14/07/2022	14745 13057 SUPERINTENDENT OF POLICE, FOR COMMANDANT 1ST INDIA RESERVE BN, BAHADURGARH, PATIALA	91 MEDICAL REIMBURSEMENT				
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022056545	01/07/2022 N DC02 C Medical Vouchers		1300 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD			
01 SPECIAL POLICE							0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 256	14/07/2022	3181 13057 SUPERINTENDENT OF POLICE, FOR COMMANDANT 1ST INDIA RESERVE BN, BAHADURGARH, PATIALA	91 MEDICAL REIMBURSEMENT				
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022056546	01/07/2022 N DC02 C Medical Vouchers		1300 2055 POLICE			00 NO SUB MAJOR HEAD			

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01 SPECIAL POLICE				104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 257	14/07/2022	3360 13057 SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		91 MEDICAL REIMBURSEMENT			
VN072022056547 01/07/2022 N DC02 C Medical Vouchers				1300 2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 258	14/07/2022	19327 13057 SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		91 MEDICAL REIMBURSEMENT			
VN072022056548 01/07/2022 N DC02 C Medical Vouchers				1300 2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 259	14/07/2022	4978 13057 SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		91 MEDICAL REIMBURSEMENT			
VN072022056549 01/07/2022 N DC02 C Medical Vouchers				1300 2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 260	14/07/2022	6143 13057 SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		91 MEDICAL REIMBURSEMENT			
VN072022056739 01/07/2022 N DC02 C Medical Vouchers				1300 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 429	21/07/2022	415788 13777 ASSTT. CONTROLLER(F&A), SR.SUPDT.OF POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		91 MEDICAL REIMBURSEMENT			
VN072022056740 01/07/2022 N DC02 C Medical Vouchers				1300 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 430	21/07/2022	1076358 13777 ASSTT. CONTROLLER(F&A), SR.SUPDT.OF POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		91 MEDICAL REIMBURSEMENT			
VN072022056783 01/07/2022 N DC02 C Medical Vouchers				1300 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 473	25/07/2022	339296 13777 ASSTT. CONTROLLER(F&A), SR.SUPDT.OF POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		91 MEDICAL REIMBURSEMENT			
VN072022056784 01/07/2022 N DC02 C Medical Vouchers				1300 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 474	25/07/2022	357243 13777 ASSTT. CONTROLLER(F&A), SR.SUPDT.OF POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		91 MEDICAL REIMBURSEMENT			
VN072022056785 01/07/2022 N DC02 C Medical Vouchers				1300 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 475	25/07/2022	255068 13777 ASSTT. CONTROLLER(F&A), SR.SUPDT.OF POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		91 MEDICAL REIMBURSEMENT			
VN072022056787 01/07/2022 N DC02 C Medical Vouchers				1300 2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 477	25/07/2022	333115 13777 ASSTT. CONTROLLER(F&A), SR.SUPDT.OF POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		91 MEDICAL REIMBURSEMENT			
VN072022056837 01/07/2022 N DC02 C Medical Vouchers				1300 2055 POLICE				00 NO SUB MAJOR HEAD	
01 RAILWAY POLICE				111 RAILWAY POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 527	26/07/2022	227348 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		91 MEDICAL REIMBURSEMENT			
VN072022056840 01/07/2022 N DC02 C Medical Vouchers				1300 2055 POLICE				00 NO SUB MAJOR HEAD	
01 RAILWAY POLICE				111 RAILWAY POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 530	26/07/2022	190131 13061 ASSISTANT INSPECTOR GENERAL, GOVERNMENT RAILWAY POLICE, PATIALA, PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		91 MEDICAL REIMBURSEMENT			

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VN072022056500	01/07/2022	N	DC02	C	Medical Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	RAILWAY POLICE							111 RAILWAY POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 211	13/07/2022		135548 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA			91 MEDICAL REIMBURSEMENT	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022056735	01/07/2022	N	DC02	C	Medical Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 425	21/07/2022		285559 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA			91 MEDICAL REIMBURSEMENT	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022056736	01/07/2022	N	DC02	C	Medical Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 426	21/07/2022		304748 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA			91 MEDICAL REIMBURSEMENT	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022056737	01/07/2022	N	DC02	C	Medical Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 427	21/07/2022		337144 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA			91 MEDICAL REIMBURSEMENT	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022056738	01/07/2022	N	DC02	C	Medical Vouchers	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 428	21/07/2022		330969 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA			91 MEDICAL REIMBURSEMENT	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022081096	01/07/2022	N	DC02	C	Medical Vouchers	1400	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 45	11/07/2022		129285 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR			91 MEDICAL REIMBURSEMENT	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022081095	01/07/2022	N	DC02	C	Medical Vouchers	1400	2055	POLICE	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 44	11/07/2022		9121 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR			91 MEDICAL REIMBURSEMENT	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022056957	01/07/2022	N	DC02	C	Medical Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 121	13/07/2022		55294 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR			91 MEDICAL REIMBURSEMENT	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022056959	01/07/2022	N	DC02	C	Medical Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 123	14/07/2022		13383 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR			91 MEDICAL REIMBURSEMENT	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022056960	01/07/2022	N	DC02	C	Medical Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 124	14/07/2022		22526 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR			91 MEDICAL REIMBURSEMENT	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022056961	01/07/2022	N	DC02	C	Medical Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 125	14/07/2022		16431 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR			91 MEDICAL REIMBURSEMENT	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022056954	01/07/2022	N	DC02	C	Medical Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 118	13/07/2022		18000 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR			91 MEDICAL REIMBURSEMENT	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				

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01 SPECIAL POLICE								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 217	21/07/2022	7006 15002 COMMANDANT,6TH IRB,SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI,SANGRUR					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022057052 01/07/2022 N DC02 C Medical Vouchers			1500	2055 POLICE				00 NO SUB MAJOR HEAD	
				104 SPECIAL POLICE					
01 SPECIAL POLICE								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 216	21/07/2022	11048 15002 COMMANDANT,6TH IRB,SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI,SANGRUR					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056956 01/07/2022 N DC02 C Medical Vouchers			1500	2055 POLICE				00 NO SUB MAJOR HEAD	
				104 SPECIAL POLICE					
01 SPECIAL POLICE								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 120	13/07/2022	21844 15002 COMMANDANT,6TH IRB,SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI,SANGRUR					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056963 01/07/2022 N DC02 C Medical Vouchers			1500	2055 POLICE				00 NO SUB MAJOR HEAD	
				104 SPECIAL POLICE					
01 SPECIAL POLICE								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 127	14/07/2022	41516 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056962 01/07/2022 N DC02 C Medical Vouchers			1500	2055 POLICE				00 NO SUB MAJOR HEAD	
				104 SPECIAL POLICE					
01 SPECIAL POLICE								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 126	14/07/2022	25625 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022057070 01/07/2022 N DC02 C Medical Vouchers			1500	2055 POLICE				00 NO SUB MAJOR HEAD	
				109 DISTRICT POLICE					
01 DISTRICT POLICE (PROPER)								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 234	21/07/2022	111607 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022057071 01/07/2022 N DC02 C Medical Vouchers			1500	2055 POLICE				00 NO SUB MAJOR HEAD	
				109 DISTRICT POLICE					
01 DISTRICT POLICE (PROPER)								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 235	21/07/2022	139725 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022057072 01/07/2022 N DC02 C Medical Vouchers			1500	2055 POLICE				00 NO SUB MAJOR HEAD	
				109 DISTRICT POLICE					
01 DISTRICT POLICE (PROPER)								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 236	25/07/2022	121455 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022057074 01/07/2022 N DC02 C Medical Vouchers			1500	2055 POLICE				00 NO SUB MAJOR HEAD	
				109 DISTRICT POLICE					
01 DISTRICT POLICE (PROPER)								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 238	25/07/2022	143519 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022057073 01/07/2022 N DC02 C Medical Vouchers			1500	2055 POLICE				00 NO SUB MAJOR HEAD	
				109 DISTRICT POLICE					
01 DISTRICT POLICE (PROPER)								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 237	25/07/2022	150736 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022057055 01/07/2022 N DC02 C Medical Vouchers			1500	2055 POLICE				00 NO SUB MAJOR HEAD	
				109 DISTRICT POLICE					
01 DISTRICT POLICE (PROPER)								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 219	21/07/2022	93312 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022057056 01/07/2022 N DC02 C Medical Vouchers			1500	2055 POLICE				00 NO SUB MAJOR HEAD	
				109 DISTRICT POLICE					
01 DISTRICT POLICE (PROPER)								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 220	21/07/2022	95442 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

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VN072022057061	01/07/2022	N	DC02	C	Medical Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 225	21/07/2022		401646 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022057062	01/07/2022	N	DC02	C	Medical Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 226	21/07/2022		149112 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022057063	01/07/2022	N	DC02	C	Medical Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 227	21/07/2022		332094 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022057066	01/07/2022	N	DC02	C	Medical Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 230	21/07/2022		253106 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022057065	01/07/2022	N	DC02	C	Medical Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 229	21/07/2022		66649 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022057064	01/07/2022	N	DC02	C	Medical Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 228	21/07/2022		133274 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022057067	01/07/2022	N	DC02	C	Medical Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 231	21/07/2022		41671 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022057068	01/07/2022	N	DC02	C	Medical Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 232	21/07/2022		79381 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022057069	01/07/2022	N	DC02	C	Medical Vouchers	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 233	21/07/2022		115343 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022081167	01/07/2022	N	DC02	C	Medical Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 55	28/07/2022		24801 18143 SR.SUPDT. OF POLICE, MOGA, MOGA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022081166	01/07/2022	N	DC02	C	Medical Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 54	28/07/2022		163775 18143 SR.SUPDT. OF POLICE, MOGA, MOGA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022081165	01/07/2022	N	DC02	C	Medical Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 53	28/07/2022		7066 18143 SR.SUPDT. OF POLICE, MOGA, MOGA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				91 MEDICAL REIMBURSEMENT

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VN072022081164	01/07/2022	N	DC02	C	Medical Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 52	28/07/2022	29349 18143	SR.SUPDT. OF POLICE,MOGA,MOGA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT
VN072022081162	01/07/2022	N	DC02	C	Medical Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 50	28/07/2022	7806 18143	SR.SUPDT. OF POLICE,MOGA,MOGA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT
VN072022081163	01/07/2022	N	DC02	C	Medical Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 51	28/07/2022	8000 18143	SR.SUPDT. OF POLICE,MOGA,MOGA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT
VN072022081161	01/07/2022	N	DC02	C	Medical Vouchers	1800	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 49	28/07/2022	11535 18143	SR.SUPDT. OF POLICE,MOGA,MOGA	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT
VN072022031107	01/07/2022	N	DC02	C	Medical Vouchers	1900	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 24	06/07/2022	37073 19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT
VN072022031113	01/07/2022	N	DC02	C	Medical Vouchers	1900	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 30	06/07/2022	49099 19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT
VN072022031112	01/07/2022	N	DC02	C	Medical Vouchers	1900	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 29	06/07/2022	48426 19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT
VN072022031108	01/07/2022	N	DC02	C	Medical Vouchers	1900	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 25	06/07/2022	47937 19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT
VN072022057172	01/07/2022	N	DC02	C	Medical Vouchers	1900	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 39	13/07/2022	37822 19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT
VN072022031110	01/07/2022	N	DC02	C	Medical Vouchers	1900	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 27	06/07/2022	44223 19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT
VN072022031111	01/07/2022	N	DC02	C	Medical Vouchers	1900	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 28	06/07/2022	47610 19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	91	MEDICAL REIMBURSEMENT
VN072022057171	01/07/2022	N	DC02	C	Medical Vouchers	1900	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 38	13/07/2022	44399 19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR			91	MEDICAL REIMBURSEMENT

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022031109	01/07/2022	N	DC02	C	Medical Vouchers	1900	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	26	06/07/2022	48022	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	91 MEDICAL REIMBURSEMENT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022057254	01/07/2022	N	DC02	C	Medical Vouchers	2000	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	50	13/07/2022	21483	20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	91 MEDICAL REIMBURSEMENT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022057255	01/07/2022	N	DC02	C	Medical Vouchers	2000	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	51	13/07/2022	15450	20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	91 MEDICAL REIMBURSEMENT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022057256	01/07/2022	N	DC02	C	Medical Vouchers	2000	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	52	13/07/2022	17272	20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	91 MEDICAL REIMBURSEMENT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022057257	01/07/2022	N	DC02	C	Medical Vouchers	2000	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	53	13/07/2022	5310	20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	91 MEDICAL REIMBURSEMENT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022057258	01/07/2022	N	DC02	C	Medical Vouchers	2000	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	54	13/07/2022	75123	20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	91 MEDICAL REIMBURSEMENT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022057259	01/07/2022	N	DC02	C	Medical Vouchers	2000	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	55	13/07/2022	117477	20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	91 MEDICAL REIMBURSEMENT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022057260	01/07/2022	N	DC02	C	Medical Vouchers	2000	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	56	13/07/2022	74300	20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	91 MEDICAL REIMBURSEMENT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022057266	01/07/2022	N	DC02	C	Medical Vouchers	2000	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	62	15/07/2022	16613	20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	91 MEDICAL REIMBURSEMENT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022057267	01/07/2022	N	DC02	C	Medical Vouchers	2000	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	63	15/07/2022	11665	20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	91 MEDICAL REIMBURSEMENT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022057227	01/07/2022	N	DC02	C	Medical Vouchers	2000	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	23	11/07/2022	49834	20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	91 MEDICAL REIMBURSEMENT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022057228	01/07/2022	N	DC02	C	Medical Vouchers	2000	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD

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	12 HOME AFFAIRS	NT V 24	11/07/2022	20762 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		91 MEDICAL REIMBURSEMENT			
VN072022057229 01/07/2022 N DC02 C Medical Vouchers				2000 2055 POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 25	11/07/2022	11824 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		91 MEDICAL REIMBURSEMENT			
VN072022057230 01/07/2022 N DC02 C Medical Vouchers				2000 2055 POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 26	11/07/2022	14203 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		91 MEDICAL REIMBURSEMENT			
VN072022057231 01/07/2022 N DC02 C Medical Vouchers				2000 2055 POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 27	11/07/2022	17123 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		91 MEDICAL REIMBURSEMENT			
VN072022057233 01/07/2022 N DC02 C Medical Vouchers				2000 2055 POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 29	11/07/2022	18440 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		91 MEDICAL REIMBURSEMENT			
VN072022057232 01/07/2022 N DC02 C Medical Vouchers				2000 2055 POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 28	11/07/2022	18000 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		91 MEDICAL REIMBURSEMENT			
VN072022057234 01/07/2022 N DC02 C Medical Vouchers				2000 2055 POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 30	11/07/2022	58925 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		91 MEDICAL REIMBURSEMENT			
VN072022057237 01/07/2022 N DC02 C Medical Vouchers				2000 2055 POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 33	11/07/2022	10600 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		91 MEDICAL REIMBURSEMENT			
VN072022057235 01/07/2022 N DC02 C Medical Vouchers				2000 2055 POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 31	11/07/2022	49942 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		91 MEDICAL REIMBURSEMENT			
VN072022057236 01/07/2022 N DC02 C Medical Vouchers				2000 2055 POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 32	11/07/2022	7411 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		91 MEDICAL REIMBURSEMENT			
VN072022057238 01/07/2022 N DC02 C Medical Vouchers				2000 2055 POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 34	11/07/2022	7735 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		91 MEDICAL REIMBURSEMENT			
VN072022057239 01/07/2022 N DC02 C Medical Vouchers				2000 2055 POLICE			00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 35	11/07/2022	11617 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		91 MEDICAL REIMBURSEMENT			
VN072022057241 01/07/2022 N DC02 C Medical Vouchers				2000 2055 POLICE			00 NO SUB MAJOR HEAD		

109 DISTRICT POLICE

18071 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR
TOR GENERAL OF POLICE, PUNJAB,

0000 00 NO DETAILED HEAD

SM SM_HEAD_DESC

BDGT DT DTL_HEAD_DESC

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NET_AMNT DDO_C NAME
CCO_ CCO

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BDGT DT DTL_HEAD_DESC

00 NO SUB MAJOR HEAD

11175 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR
TOR GENERAL OF POLICE, PUNJAB,

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD

10000 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR
TOR GENERAL OF POLICE, PUNJAB,

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD

19822 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR
TOR GENERAL OF POLICE, PUNJAB,

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD

23386 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR
TOR GENERAL OF POLICE, PUNJAB,

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD

6443 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR
TOR GENERAL OF POLICE, PUNJAB,

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD

13322 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR
TOR GENERAL OF POLICE, PUNJAB,

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD

17616 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR
TOR GENERAL OF POLICE, PUNJAB,

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD

50657 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR
TOR GENERAL OF POLICE. PUNJAB.

0000 00 NO DETAILED HEAD

00 NO SUB MAJOR HEAD

64085 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR
TOR GENERAL OF POLICE. PUNJAB.

0000 00 NO DETAILED HEAD

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VN072022057379	01/07/2022	N	DC02	C	Medical Vouchers	2000	2055	POLICE	
01	DISTRICT POLICE (PROPER)							109	DISTRICT POLICE
12	HOME AFFAIRS	NT	V	175	26/07/2022	50464	20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	00 NO SUB MAJOR HEAD
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			91 MEDICAL REIMBURSEMENT
									0000 00 NO DETAILED HEAD
VN072022057380	01/07/2022	N	DC02	C	Medical Vouchers	2000	2055	POLICE	
01	DISTRICT POLICE (PROPER)							109	DISTRICT POLICE
12	HOME AFFAIRS	NT	V	176	26/07/2022	62909	20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	00 NO SUB MAJOR HEAD
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			91 MEDICAL REIMBURSEMENT
									0000 00 NO DETAILED HEAD
VN072022057378	01/07/2022	N	DC02	C	Medical Vouchers	2000	2055	POLICE	
01	DISTRICT POLICE (PROPER)							109	DISTRICT POLICE
12	HOME AFFAIRS	NT	V	174	26/07/2022	195177	20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	00 NO SUB MAJOR HEAD
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			91 MEDICAL REIMBURSEMENT
									0000 00 NO DETAILED HEAD
VN072022057377	01/07/2022	N	DC02	C	Medical Vouchers	2000	2055	POLICE	
01	DISTRICT POLICE (PROPER)							109	DISTRICT POLICE
12	HOME AFFAIRS	NT	V	173	26/07/2022	144040	20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	00 NO SUB MAJOR HEAD
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			91 MEDICAL REIMBURSEMENT
									0000 00 NO DETAILED HEAD
VN072022057376	01/07/2022	N	DC02	C	Medical Vouchers	2000	2055	POLICE	
01	DISTRICT POLICE (PROPER)							109	DISTRICT POLICE
12	HOME AFFAIRS	NT	V	172	26/07/2022	81630	20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	00 NO SUB MAJOR HEAD
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			91 MEDICAL REIMBURSEMENT
									0000 00 NO DETAILED HEAD
VN072022057374	01/07/2022	N	DC02	C	Medical Vouchers	2000	2055	POLICE	
01	DISTRICT POLICE (PROPER)							109	DISTRICT POLICE
12	HOME AFFAIRS	NT	V	170	26/07/2022	112365	20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	00 NO SUB MAJOR HEAD
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			91 MEDICAL REIMBURSEMENT
									0000 00 NO DETAILED HEAD
VN072022057375	01/07/2022	N	DC02	C	Medical Vouchers	2000	2055	POLICE	
01	DISTRICT POLICE (PROPER)							109	DISTRICT POLICE
12	HOME AFFAIRS	NT	V	171	26/07/2022	134073	20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	00 NO SUB MAJOR HEAD
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			91 MEDICAL REIMBURSEMENT
									0000 00 NO DETAILED HEAD
VN072022057373	01/07/2022	N	DC02	C	Medical Vouchers	2000	2055	POLICE	
01	DISTRICT POLICE (PROPER)							109	DISTRICT POLICE
12	HOME AFFAIRS	NT	V	169	26/07/2022	165915	20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	00 NO SUB MAJOR HEAD
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			91 MEDICAL REIMBURSEMENT
									0000 00 NO DETAILED HEAD
VN072022057367	01/07/2022	N	DC02	C	Medical Vouchers	2000	2055	POLICE	
01	DISTRICT POLICE (PROPER)							109	DISTRICT POLICE
12	HOME AFFAIRS	NT	V	163	26/07/2022	96184	20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	00 NO SUB MAJOR HEAD
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			91 MEDICAL REIMBURSEMENT
									0000 00 NO DETAILED HEAD
VN072022057247	01/07/2022	N	DC02	C	Medical Vouchers	2000	2055	POLICE	
01	DISTRICT POLICE (PROPER)							109	DISTRICT POLICE
12	HOME AFFAIRS	NT	V	43	13/07/2022	12738	20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	00 NO SUB MAJOR HEAD
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			91 MEDICAL REIMBURSEMENT
									0000 00 NO DETAILED HEAD
VN072022057246	01/07/2022	N	DC02	C	Medical Vouchers	2000	2055	POLICE	
01	DISTRICT POLICE (PROPER)							109	DISTRICT POLICE
12	HOME AFFAIRS	NT	V	42	13/07/2022	16278	20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	00 NO SUB MAJOR HEAD
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			91 MEDICAL REIMBURSEMENT
									0000 00 NO DETAILED HEAD
VN072022057248	01/07/2022	N	DC02	C	Medical Vouchers	2000	2055	POLICE	
01	DISTRICT POLICE (PROPER)							109	DISTRICT POLICE
									00 NO SUB MAJOR HEAD
									91 MEDICAL REIMBURSEMENT
									0000 00 NO DETAILED HEAD

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12 HOME AFFAIRS	NT V 44	13/07/2022	12855 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022057251 01/07/2022 N DC02 C Medical Vouchers			2000 2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 47	13/07/2022	6450 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR					91 MEDICAL REIMBURSEMENT	
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022057250 01/07/2022 N DC02 C Medical Vouchers			2000 2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 46	13/07/2022	48267 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR					91 MEDICAL REIMBURSEMENT	
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022057252 01/07/2022 N DC02 C Medical Vouchers			2000 2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 48	13/07/2022	13015 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR					91 MEDICAL REIMBURSEMENT	
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022057253 01/07/2022 N DC02 C Medical Vouchers			2000 2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 49	13/07/2022	14365 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR					91 MEDICAL REIMBURSEMENT	
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022081324 01/07/2022 N DC02 C Medical Vouchers			2100 2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 330	25/07/2022	276441 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI					91 MEDICAL REIMBURSEMENT	
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022081247 01/07/2022 N DC02 C Medical Vouchers			2100 2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 225	12/07/2022	294517 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI					91 MEDICAL REIMBURSEMENT	
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022081327 01/07/2022 N DC02 C Medical Vouchers			2100 2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 333	25/07/2022	266815 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI					91 MEDICAL REIMBURSEMENT	
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022081206 01/07/2022 N DC02 C Medical Vouchers			2100 2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 184	11/07/2022	103103 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI					91 MEDICAL REIMBURSEMENT	
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022081207 01/07/2022 N DC02 C Medical Vouchers			2100 2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 185	11/07/2022	123986 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI					91 MEDICAL REIMBURSEMENT	
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022081227 01/07/2022 N DC02 C Medical Vouchers			2100 2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 205	12/07/2022	293861 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI					91 MEDICAL REIMBURSEMENT	
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022081527 01/07/2022 N DC02 C Medical Vouchers			2100 2055 POLICE					00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 505	26/07/2022	75344 21028 DEPUTY SUPERINTENDENT OF POLICE, 4TH COMMAND BN, PHASE-XI, MOHALI, MOHALI					91 MEDICAL REIMBURSEMENT	
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022081528 01/07/2022 N DC02 C Medical Vouchers			2100 2055 POLICE					00 NO SUB MAJOR HEAD	
			101 CRIMINAL INVESTIGATION AND VIGILANCE						

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01 CRIMINAL INVESTIGATION DEPARTMENT								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 506	26/07/2022	232581 21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022081529 01/07/2022 N DC02 C Medical Vouchers		2100	2055	POLICE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 507	26/07/2022	139561 21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022081530 01/07/2022 N DC02 C Medical Vouchers		2100	2055	POLICE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 508	26/07/2022	58501 21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022081610 01/07/2022 N DC02 C Medical Vouchers		2100	2055	POLICE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 650	28/07/2022	159046 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR				91 MEDICAL REIMBURSEMENT	
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081202 01/07/2022 N DC02 C Medical Vouchers		2100	2055	POLICE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 180	11/07/2022	158496 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR				91 MEDICAL REIMBURSEMENT	
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081203 01/07/2022 N DC02 C Medical Vouchers		2100	2055	POLICE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 181	11/07/2022	209568 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR				91 MEDICAL REIMBURSEMENT	
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081204 01/07/2022 N DC02 C Medical Vouchers		2100	2055	POLICE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 182	11/07/2022	199440 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR				91 MEDICAL REIMBURSEMENT	
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081205 01/07/2022 N DC02 C Medical Vouchers		2100	2055	POLICE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 183	11/07/2022	209283 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR				91 MEDICAL REIMBURSEMENT	
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081296 01/07/2022 N DC02 C Medical Vouchers		2100	2055	POLICE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 302	18/07/2022	29311 21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI				91 MEDICAL REIMBURSEMENT	
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022081318 01/07/2022 N DC02 C Medical Vouchers		2100	2055	POLICE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 324	25/07/2022	79501 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR				91 MEDICAL REIMBURSEMENT	
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081337 01/07/2022 N DC02 C Medical Vouchers		2100	2055	POLICE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 343	25/07/2022	221586 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR				91 MEDICAL REIMBURSEMENT	
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081352 01/07/2022 N DC02 C Medical Vouchers		2100	2055	POLICE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT				101 CRIMINAL INVESTIGATION AND VIGILANCE					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 358	25/07/2022	57310 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR				91 MEDICAL REIMBURSEMENT	
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

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VN072022081353	01/07/2022	N	DC02	C	Medical Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
						101 CRIMINAL INVESTIGATION AND VIGILANCE			
01 CRIMINAL INVESTIGATION DEPARTMENT									
12 HOME AFFAIRS									
		NT	V	359	25/07/2022	24529	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	91 MEDICAL REIMBURSEMENT
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
									0000 00 NO DETAILED HEAD
VN072022081354	01/07/2022	N	DC02	C	Medical Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE			
12 HOME AFFAIRS									
		NT	V	360	25/07/2022	5760	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	91 MEDICAL REIMBURSEMENT
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
									0000 00 NO DETAILED HEAD
VN072022081355	01/07/2022	N	DC02	C	Medical Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
12 HOME AFFAIRS									
		NT	V	361	25/07/2022	25896	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	91 MEDICAL REIMBURSEMENT
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
									0000 00 NO DETAILED HEAD
VN072022081400	01/07/2022	N	DC02	C	Medical Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
12 HOME AFFAIRS									
		NT	V	378	25/07/2022	69836	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	91 MEDICAL REIMBURSEMENT
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
									0000 00 NO DETAILED HEAD
VN072022081401	01/07/2022	N	DC02	C	Medical Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
12 HOME AFFAIRS									
		NT	V	379	25/07/2022	9714	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	91 MEDICAL REIMBURSEMENT
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
									0000 00 NO DETAILED HEAD
VN072022081402	01/07/2022	N	DC02	C	Medical Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
12 HOME AFFAIRS									
		NT	V	380	25/07/2022	18377	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	91 MEDICAL REIMBURSEMENT
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
									0000 00 NO DETAILED HEAD
VN072022081403	01/07/2022	N	DC02	C	Medical Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
12 HOME AFFAIRS									
		NT	V	381	25/07/2022	3550	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	91 MEDICAL REIMBURSEMENT
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
									0000 00 NO DETAILED HEAD
VN072022081404	01/07/2022	N	DC02	C	Medical Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
12 HOME AFFAIRS									
		NT	V	382	25/07/2022	129384	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	91 MEDICAL REIMBURSEMENT
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
									0000 00 NO DETAILED HEAD
VN072022081317	01/07/2022	N	DC02	C	Medical Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
12 HOME AFFAIRS									
		NT	V	323	25/07/2022	15801	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	91 MEDICAL REIMBURSEMENT
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
									0000 00 NO DETAILED HEAD
VN072022081252	01/07/2022	N	DC02	C	Medical Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
12 HOME AFFAIRS									
		NT	V	230	13/07/2022	81722	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	91 MEDICAL REIMBURSEMENT
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
									0000 00 NO DETAILED HEAD
VN072022081253	01/07/2022	N	DC02	C	Medical Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
12 HOME AFFAIRS									
		NT	V	231	13/07/2022	88080	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	91 MEDICAL REIMBURSEMENT
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
									0000 00 NO DETAILED HEAD
VN072022081257	01/07/2022	N	DC02	C	Medical Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE						104 SPECIAL POLICE			
12 HOME AFFAIRS									
		NT	V	235	13/07/2022	51233	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	91 MEDICAL REIMBURSEMENT
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
									0000 00 NO DETAILED HEAD

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VN072022081258	01/07/2022	N	DC02	C	Medical Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE					104	SPECIAL POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 236	13/07/2022	152578	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	91	MEDICAL REIMBURSEMENT	
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022081325	01/07/2022	N	DC02	C	Medical Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 331	25/07/2022	172009	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	91	MEDICAL REIMBURSEMENT	
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022081321	01/07/2022	N	DC02	C	Medical Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 327	25/07/2022	169259	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	91	MEDICAL REIMBURSEMENT	
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022081320	01/07/2022	N	DC02	C	Medical Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 326	25/07/2022	100717	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	91	MEDICAL REIMBURSEMENT	
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022081322	01/07/2022	N	DC02	C	Medical Vouchers	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 328	25/07/2022	103690	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	91	MEDICAL REIMBURSEMENT	
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022081689	01/07/2022	N	DC02	C	Medical Vouchers	2200	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 34	25/07/2022	530996	22005	SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN	91	MEDICAL REIMBURSEMENT	
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022081690	01/07/2022	N	DC02	C	Medical Vouchers	2200	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 35	25/07/2022	680961	22005	SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN	91	MEDICAL REIMBURSEMENT	
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022081692	01/07/2022	N	DC02	C	Medical Vouchers	2200	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 37	25/07/2022	521217	22005	SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN	91	MEDICAL REIMBURSEMENT	
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022081694	01/07/2022	N	DC02	C	Medical Vouchers	2200	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 39	25/07/2022	610616	22005	SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN	91	MEDICAL REIMBURSEMENT	
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022031361	01/07/2022	N	DC02	C	Medical Vouchers	2300	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 19	06/07/2022	235010	23010	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	91	MEDICAL REIMBURSEMENT	
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022081703	01/07/2022	N	DC02	C	Medical Vouchers	2300	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 46	28/07/2022	129972	23010	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	91	MEDICAL REIMBURSEMENT	
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022091500	01/07/2022	N	DC02	E	Abstract Contingent Bill	0300	4055	CAPITAL OUTLAY ON POLICE	00 NO SUB MAJOR HEAD
08	MODERNISATION OF POLICE FORCES					207	STATE POLICE		0000 99 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 2	20/07/2022	18725	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	22	ARMS AND AMMUNITION	

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022091501 01/07/2022 N DC02 E Abstract Contingent Bill									
0300 4055 CAPITAL OUTLAY ON POLICE									
207 STATE POLICE									
00 NO SUB MAJOR HEAD									
08 MODERNISATION OF POLICE FORCES									
50 OTHER CHARGES									
0000 99 NO DETAILED HEAD									
12 HOME AFFAIRS NT V 3 20/07/2022 31615000 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG									
TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
MIN MIN_DESC									
50 SOE_DESC									
BDGT DT DTL_HEAD_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT									
NET_AMNT DDO_C NAME									
CCO_ CCO									

VN072022091502 01/07/2022 N DC02 E Abstract Contingent Bill									
0300 4055 CAPITAL OUTLAY ON POLICE									
207 STATE POLICE									
00 NO SUB MAJOR HEAD									
08 MODERNISATION OF POLICE FORCES									
52 MACHINERY AND EQUIPMENTS									
0000 99 NO DETAILED HEAD									
12 HOME AFFAIRS NT V 4 20/07/2022 156401834 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022091503 01/07/2022 N DC02 E Abstract Contingent Bill									
0300 4055 CAPITAL OUTLAY ON POLICE									
207 STATE POLICE									
00 NO SUB MAJOR HEAD									
08 MODERNISATION OF POLICE FORCES									
53 MAJOR WORKS									
0000 99 NO DETAILED HEAD									
12 HOME AFFAIRS NT V 5 20/07/2022 157809000 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022091510 01/07/2022 N DC02 E Abstract Contingent Bill									
0300 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES									
800 OTHER EXPENDITURE									
00 NO SUB MAJOR HEAD									
25 SKILL STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT (STRIVE)									
52 MACHINERY AND EQUIPMENTS									
0000 99 NO DETAILED HEAD									
27 TECHNICAL EDUCATION AND T NT V 1 20/07/2022 15836000 03453 DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072022091511 01/07/2022 N DC02 E Abstract Contingent Bill									
0300 4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
00 NO SUB MAJOR HEAD									
15 SKILL STRENGTHENING FOR INDUSTRIAL VALUE ENHANCEMENT (STRIVE)									
52 MACHINERY AND EQUIPMENTS									
0000 99 NO DETAILED HEAD									
27 TECHNICAL EDUCATION AND T NT V 2 20/07/2022 6364000 03453 DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072022029575 01/07/2022 N DC02 F Fully vouched Contingent Bill									
0100 2055 POLICE									
101 CRIMINAL INVESTIGATION AND VIGILANCE									
00 NO SUB MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT									
25 CLOTHING AND TENTAGE									
0000 00 NO DETAILED HEAD									
12 HOME AFFAIRS NT V 104 06/07/2022 20000 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022029612 01/07/2022 N DC02 F Fully vouched Contingent Bill									
0100 2055 POLICE									
101 CRIMINAL INVESTIGATION AND VIGILANCE									
00 NO SUB MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT									
02 WAGES									
0000 00 NO DETAILED HEAD									
12 HOME AFFAIRS NT V 141 07/07/2022 38408 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022029581 01/07/2022 N DC02 F Fully vouched Contingent Bill									
0100 2055 POLICE									
101 CRIMINAL INVESTIGATION AND VIGILANCE									
00 NO SUB MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT									
92 TELEPHONE									
0000 00 NO DETAILED HEAD									
12 HOME AFFAIRS NT V 110 06/07/2022 3000 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022029577 01/07/2022 N DC02 F Fully vouched Contingent Bill									
0100 2055 POLICE									
101 CRIMINAL INVESTIGATION AND VIGILANCE									
00 NO SUB MAJOR HEAD									
01 CRIMINAL INVESTIGATION DEPARTMENT									
14 RENT, RATES AND TAXES									
0000 00 NO DETAILED HEAD									
12 HOME AFFAIRS NT V 106 06/07/2022 347108 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR									
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022029576 01/07/2022 N DC02 F Fully vouched Contingent Bill									
0100 2055 POLICE									
00 NO SUB MAJOR HEAD									

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01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE				
12 HOME AFFAIRS					10 POL OF OFFICE VEHICLES				
NT V 105					0000 00 NO DETAILED HEAD				
06/07/2022					387440 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055276 01/07/2022 N DC02 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0100 2055 POLICE					101 CRIMINAL INVESTIGATION AND VIGILANCE				
01 CRIMINAL INVESTIGATION DEPARTMENT					0000 00 NO DETAILED HEAD				
12 HOME AFFAIRS					09 REPAIR AND MAINTENANCE OF STAFF CARS				
NT V 170					12/07/2022				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					93207 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR				
VN072022055228 01/07/2022 N DC02 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0100 2055 POLICE					101 CRIMINAL INVESTIGATION AND VIGILANCE				
01 CRIMINAL INVESTIGATION DEPARTMENT					0000 00 NO DETAILED HEAD				
12 HOME AFFAIRS					92 TELEPHONE				
NT V 233					21/07/2022				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					19470 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR				
VN072022055227 01/07/2022 N DC02 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0100 2055 POLICE					101 CRIMINAL INVESTIGATION AND VIGILANCE				
01 CRIMINAL INVESTIGATION DEPARTMENT					0000 00 NO DETAILED HEAD				
12 HOME AFFAIRS					09 REPAIR AND MAINTENANCE OF STAFF CARS				
NT V 232					21/07/2022				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					29661 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR				
VN072022055226 01/07/2022 N DC02 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0100 2055 POLICE					101 CRIMINAL INVESTIGATION AND VIGILANCE				
01 CRIMINAL INVESTIGATION DEPARTMENT					0000 00 NO DETAILED HEAD				
12 HOME AFFAIRS					93 ELECTRICITY CHARGES				
NT V 231					20/07/2022				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					233240 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR				
VN072022029611 01/07/2022 N DC02 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0100 2055 POLICE					101 CRIMINAL INVESTIGATION AND VIGILANCE				
02 AGENCY POLICE					0000 00 NO DETAILED HEAD				
12 HOME AFFAIRS					02 WAGES				
NT V 140					07/07/2022				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					1901 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR				
VN072022055314 01/07/2022 N DC02 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0100 2055 POLICE					114 WIRELESS AND COMPUTERS				
98 COMPUTERIZATION IN THE STATE					0000 03 COMPUTER STATIONERY AND				
CONSUMABLE ITEMS					13 OFFICE EXPENSES				
12 HOME AFFAIRS					28/07/2022				
NT V 304					16240 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022029548 01/07/2022 N DC02 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0100 2055 POLICE					114 WIRELESS AND COMPUTERS				
98 COMPUTERIZATION IN THE STATE					0000 03 COMPUTER STATIONERY AND				
CONSUMABLE ITEMS					13 OFFICE EXPENSES				
12 HOME AFFAIRS					06/07/2022				
NT V 77					10326 01767 COMMANDANT,5TH IRB,AMRITSAR				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055278 01/07/2022 N DC02 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0100 2055 POLICE					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD				
12 HOME AFFAIRS					92 TELEPHONE				
NT V 172					13/07/2022				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					5218 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR				
VN072022055245 01/07/2022 N DC02 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0100 2055 POLICE					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD				
12 HOME AFFAIRS					93 ELECTRICITY CHARGES				
NT V 250					22/07/2022				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					31640 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR				
VN072022055244 01/07/2022 N DC02 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0100 2055 POLICE					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD				
12 HOME AFFAIRS					93 ELECTRICITY CHARGES				
NT V 249					22/07/2022				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					112620 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR				
VN072022055240 01/07/2022 N DC02 F Fully vouched Contingent Bill					00 NO SUB MAJOR HEAD				
0100 2055 POLICE					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD				
12 HOME AFFAIRS					10 POL OF OFFICE VEHICLES				
NT V 245					21/07/2022				
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					20490 01061 INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR				

VCHR_DATA_0722.TXT									
VN072022055239	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	244	21/07/2022	63875	01061	INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022055231	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	236	21/07/2022	24290	01061	INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022055230	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	235	21/07/2022	28680	01061	INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022029551	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS						113 WELFARE OF POLICE PERSONNEL			0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	80	06/07/2022	1980	01767	COMMANDANT,5TH IRB,AMRITSAR
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022029550	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS						113 WELFARE OF POLICE PERSONNEL			0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	79	06/07/2022	13000	01767	COMMANDANT,5TH IRB,AMRITSAR
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022055275	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE			0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	169	12/07/2022	154420	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022055274	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE			0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	168	12/07/2022	154420	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022055273	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE			0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	167	12/07/2022	121186	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022055271	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE			0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	165	12/07/2022	166010	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022055270	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE			0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	164	12/07/2022	165450	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022055269	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE			0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	163	12/07/2022	165450	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022055238	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE			0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	243	21/07/2022	808275	01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		

VN072022055223	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	228	19/07/2022	87506	01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	92	TELEPHONE	
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055246	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	251	25/07/2022	108124	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	59	POL OF TRANSPORT VEHICLES	
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055247	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	252	25/07/2022	22514	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029615	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	144	07/07/2022	127150	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	02	WAGES	
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029580	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	109	06/07/2022	218328	01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	09	REPAIR AND MAINTENANCE OF STAFF CARS	
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029579	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	108	06/07/2022	141500	01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	13	OFFICE EXPENSES	
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029574	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	103	06/07/2022	864102	01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	02	WAGES	
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029573	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	102	06/07/2022	62000	01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	50	OTHER CHARGES	
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029572	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	101	06/07/2022	313247	01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	50	OTHER CHARGES	
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029568	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	97	06/07/2022	150977	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	10	POL OF OFFICE VEHICLES	
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029567	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	96	06/07/2022	161190	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	10	POL OF OFFICE VEHICLES	
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029566	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)									0000	00 NO DETAILED HEAD
									10	POL OF OFFICE VEHICLES	

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12 HOME AFFAIRS	NT V 95	06/07/2022	175577 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029565 01/07/2022 N DC02 F Fully vouched Contingent Bill		0100	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 94	06/07/2022	167539 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR			10 POL OF OFFICE VEHICLES			
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029564 01/07/2022 N DC02 F Fully vouched Contingent Bill		0100	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 93	06/07/2022	151136 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR			10 POL OF OFFICE VEHICLES			
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029563 01/07/2022 N DC02 F Fully vouched Contingent Bill		0100	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 92	06/07/2022	74790 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR			50 OTHER CHARGES			
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029562 01/07/2022 N DC02 F Fully vouched Contingent Bill		0100	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 91	06/07/2022	1744049 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR			10 POL OF OFFICE VEHICLES			
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029561 01/07/2022 N DC02 F Fully vouched Contingent Bill		0100	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 90	06/07/2022	5578 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR			23 COST OF RATION			
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029560 01/07/2022 N DC02 F Fully vouched Contingent Bill		0100	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 89	06/07/2022	38080 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR			50 OTHER CHARGES			
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029559 01/07/2022 N DC02 F Fully vouched Contingent Bill		0100	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 88	06/07/2022	149818 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR			50 OTHER CHARGES			
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029556 01/07/2022 N DC02 F Fully vouched Contingent Bill		0100	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 85	06/07/2022	760471 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR			93 ELECTRICITY CHARGES			
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029545 01/07/2022 N DC02 F Fully vouched Contingent Bill		0100	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 74	06/07/2022	172048 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR			02 WAGES			
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029542 01/07/2022 N DC02 F Fully vouched Contingent Bill		0100	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 71	06/07/2022	211918 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR			13 OFFICE EXPENSES			
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055315 01/07/2022 N DC02 F Fully vouched Contingent Bill		0100	2055 POLICE					00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE			104 SPECIAL POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 305	29/07/2022	98743 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR			93 ELECTRICITY CHARGES			
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055277 01/07/2022 N DC02 F Fully vouched Contingent Bill		0100	2055 POLICE					00 NO SUB MAJOR HEAD	
			104 SPECIAL POLICE						

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01 SPECIAL POLICE								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 171	12/07/2022	60640 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055172 01/07/2022 N DC02 F Fully vouched Contingent Bill			0100	2055 POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 177	15/07/2022	162141 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			25 CLOTHING AND TENTAGE		
VN072022055243 01/07/2022 N DC02 F Fully vouched Contingent Bill			0100	2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 248	21/07/2022	1881 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			92 TELEPHONE		
VN072022055242 01/07/2022 N DC02 F Fully vouched Contingent Bill			0100	2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 247	21/07/2022	1645 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			92 TELEPHONE		
VN072022029584 01/07/2022 N DC02 F Fully vouched Contingent Bill			0100	2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 113	07/07/2022	80710 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			02 WAGES		
VN072022029582 01/07/2022 N DC02 F Fully vouched Contingent Bill			0100	2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 111	06/07/2022	2132 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			26 ADVERTISING AND PUBLICITY		
VN072022029578 01/07/2022 N DC02 F Fully vouched Contingent Bill			0100	2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 107	06/07/2022	43520 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			10 POL OF OFFICE VEHICLES		
VN072022029571 01/07/2022 N DC02 F Fully vouched Contingent Bill			0100	2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 100	06/07/2022	174167 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			25 CLOTHING AND TENTAGE		
VN072022029569 01/07/2022 N DC02 F Fully vouched Contingent Bill			0100	2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 98	06/07/2022	68507 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			59 POL OF TRANSPORT VEHICLES		
VN072022029570 01/07/2022 N DC02 F Fully vouched Contingent Bill			0100	2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 99	06/07/2022	14798 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		
VN072022029558 01/07/2022 N DC02 F Fully vouched Contingent Bill			0100	2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 87	06/07/2022	120151 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			50 OTHER CHARGES		
VN072022029555 01/07/2022 N DC02 F Fully vouched Contingent Bill			0100	2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE				104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 84	06/07/2022	123873 01767 COMMANDANT,5TH IRB,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			59 POL OF TRANSPORT VEHICLES		

VN072022029554	01/07/2022	N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE		VCHR_DATA_0722.TXT		00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					104 SPECIAL POLICE			0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 83	06/07/2022	65576	01767 COMMANDANT,5TH IRB,AMRITSAR	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029553	01/07/2022	N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					104 SPECIAL POLICE			0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 82	06/07/2022	40914	01767 COMMANDANT,5TH IRB,AMRITSAR	10 POL OF OFFICE VEHICLES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC						SM SM_HEAD_DESC	
SU SUB_HEAD_DESC									BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME						SO SOE_DESC	
		CCO_ CCO							

VN072022029552	01/07/2022	N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					104 SPECIAL POLICE			0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 81	06/07/2022	28048	01767 COMMANDANT,5TH IRB,AMRITSAR	09 REPAIR AND MAINTENANCE OF STAFF CARS				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029549	01/07/2022	N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					104 SPECIAL POLICE			0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 78	06/07/2022	7472	01062 COMMANDANT,9TH BN, PAP,,AMRITSAR	10 POL OF OFFICE VEHICLES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029547	01/07/2022	N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					104 SPECIAL POLICE			0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 76	06/07/2022	13461	01767 COMMANDANT,5TH IRB,AMRITSAR	13 OFFICE EXPENSES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029546	01/07/2022	N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					104 SPECIAL POLICE			0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 75	06/07/2022	56250	01767 COMMANDANT,5TH IRB,AMRITSAR	27 MINOR WORKS				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029540	01/07/2022	N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE					104 SPECIAL POLICE			0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 69	06/07/2022	98376	01062 COMMANDANT,9TH BN, PAP,,AMRITSAR	02 WAGES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055248	01/07/2022	N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE				00 NO SUB MAJOR HEAD	
02 AGENCY POLICE					101 CRIMINAL INVESTIGATION AND VIGILANCE			0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 253	25/07/2022	20049	01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	13 OFFICE EXPENSES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055229	01/07/2022	N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE				00 NO SUB MAJOR HEAD	
02 AGENCY POLICE					101 CRIMINAL INVESTIGATION AND VIGILANCE			0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 234	21/07/2022	2427	01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	92 TELEPHONE				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055225	01/07/2022	N DC02 F Fully vouched Contingent Bill	0100	2055 POLICE				00 NO SUB MAJOR HEAD	
02 AGENCY POLICE					101 CRIMINAL INVESTIGATION AND VIGILANCE			0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 230	20/07/2022	1498	01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	93 ELECTRICITY CHARGES				

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022079784	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0100	2851 VILLAGE AND SMALL INDUSTRIES		00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT	V	7	25/07/2022		825 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR	92 TELEPHONE	
							2801 DIRECTOR, INDUSTRIES,PUNJAB,		
VN072022055416	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055 POLICE		00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE							114 WIRELESS AND COMPUTERS		0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	12 HOME AFFAIRS	NT	V	190	21/07/2022		1850 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	13 OFFICE EXPENSES	
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022055413	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055 POLICE		00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	187	21/07/2022		11131 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	92 TELEPHONE	
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022055408	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055 POLICE		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	182	21/07/2022		19365 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	93 ELECTRICITY CHARGES	
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022055409	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055 POLICE		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	183	21/07/2022		53579 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	10 POL OF OFFICE VEHICLES	
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022055410	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055 POLICE		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	184	21/07/2022		10124 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	09 REPAIR AND MAINTENANCE OF STAFF CARS	
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022055414	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055 POLICE		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	188	21/07/2022		101332 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	93 ELECTRICITY CHARGES	
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022055415	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055 POLICE		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	189	21/07/2022		25047 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	13 OFFICE EXPENSES	
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022055418	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055 POLICE		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	192	21/07/2022		4098 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	13 OFFICE EXPENSES	
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022029702	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055 POLICE		00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS							113 WELFARE OF POLICE PERSONNEL		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	74	06/07/2022		1918 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	27 MINOR WORKS	
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022055372	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055 POLICE		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	101	14/07/2022		1400 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	92 TELEPHONE	
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022055319	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055 POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)							109 DISTRICT POLICE		0000 00 NO DETAILED HEAD

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	12 HOME AFFAIRS	NT V 130	18/07/2022	459060 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		10 POL OF OFFICE VEHICLES			
VN072022055317	01/07/2022 N DC02 F Fully vouched Contingent Bill		0200 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD			
	01 DISTRICT POLICE (PROPER)					25 CLOTHING AND TENTAGE	0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 128	18/07/2022	1125060 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055318	01/07/2022 N DC02 F Fully vouched Contingent Bill		0200 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD			
	01 DISTRICT POLICE (PROPER)					10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 129	18/07/2022	630260 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055320	01/07/2022 N DC02 F Fully vouched Contingent Bill		0200 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD			
	01 DISTRICT POLICE (PROPER)					25 CLOTHING AND TENTAGE	0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 131	18/07/2022	73901 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055365	01/07/2022 N DC02 F Fully vouched Contingent Bill		0200 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD			
	01 DISTRICT POLICE (PROPER)					50 OTHER CHARGES	0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 94	12/07/2022	25889 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055366	01/07/2022 N DC02 F Fully vouched Contingent Bill		0200 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD			
	01 DISTRICT POLICE (PROPER)					50 OTHER CHARGES	0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 95	12/07/2022	12158 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055367	01/07/2022 N DC02 F Fully vouched Contingent Bill		0200 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD			
	01 DISTRICT POLICE (PROPER)					50 OTHER CHARGES	0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 96	12/07/2022	8500 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055371	01/07/2022 N DC02 F Fully vouched Contingent Bill		0200 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD			
	01 DISTRICT POLICE (PROPER)					23 COST OF RATION	0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 100	14/07/2022	10774 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055373	01/07/2022 N DC02 F Fully vouched Contingent Bill		0200 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD			
	01 DISTRICT POLICE (PROPER)					02 WAGES	0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 102	14/07/2022	110316 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055377	01/07/2022 N DC02 F Fully vouched Contingent Bill		0200 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD			
	01 DISTRICT POLICE (PROPER)					10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 106	14/07/2022	203060 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055378	01/07/2022 N DC02 F Fully vouched Contingent Bill		0200 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD			
	01 DISTRICT POLICE (PROPER)					59 POL OF TRANSPORT VEHICLES	0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 107	14/07/2022	73821 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055379	01/07/2022 N DC02 F Fully vouched Contingent Bill		0200 2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD			
	01 DISTRICT POLICE (PROPER)					59 POL OF TRANSPORT VEHICLES	0000 00 NO DETAILED HEAD		
	12 HOME AFFAIRS	NT V 108	14/07/2022	79260 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055406	01/07/2022 N DC02 F Fully vouched Contingent Bill		0200 2055 POLICE			00 NO SUB MAJOR HEAD			

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01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 180	21/07/2022	150050 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022055404 01/07/2022 N DC02 F Fully vouched Contingent Bill				0200	2055	POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 178	21/07/2022	44115 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				92 TELEPHONE
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022055405 01/07/2022 N DC02 F Fully vouched Contingent Bill				0200	2055	POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 179	21/07/2022	8124 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				92 TELEPHONE
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022055422 01/07/2022 N DC02 F Fully vouched Contingent Bill				0200	2055	POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 196	25/07/2022	241342 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				13 OFFICE EXPENSES
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022055423 01/07/2022 N DC02 F Fully vouched Contingent Bill				0200	2055	POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 197	25/07/2022	16240 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				13 OFFICE EXPENSES
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022029698 01/07/2022 N DC02 F Fully vouched Contingent Bill				0200	2055	POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 70	06/07/2022	141831 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022055479 01/07/2022 N DC02 F Fully vouched Contingent Bill				0200	2055	POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 253	28/07/2022	182564 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				10 POL OF OFFICE VEHICLES
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022055478 01/07/2022 N DC02 F Fully vouched Contingent Bill				0200	2055	POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 252	28/07/2022	16836 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				10 POL OF OFFICE VEHICLES
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022055477 01/07/2022 N DC02 F Fully vouched Contingent Bill				0200	2055	POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 251	28/07/2022	292100 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				10 POL OF OFFICE VEHICLES
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022055476 01/07/2022 N DC02 F Fully vouched Contingent Bill				0200	2055	POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 250	28/07/2022	312552 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				59 POL OF TRANSPORT VEHICLES
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022055475 01/07/2022 N DC02 F Fully vouched Contingent Bill				0200	2055	POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 249	28/07/2022	158160 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				10 POL OF OFFICE VEHICLES
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022055464 01/07/2022 N DC02 F Fully vouched Contingent Bill				0200	2055	POLICE				00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 238	26/07/2022	45150 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA				23 COST OF RATION
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				

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VN072022055463	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	237	26/07/2022	91625	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	23 COST OF RATION
					2601			DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022055446	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	220	25/07/2022	16725	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	23 COST OF RATION
					2601			DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022029695	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	67	06/07/2022	49382	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	09 REPAIR AND MAINTENANCE OF STAFF CARS
					2601			DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022029662	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	34	06/07/2022	69382	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	02 WAGES
					2601			DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022029717	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	89	07/07/2022	14865	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	23 COST OF RATION
					2601			DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022029705	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	77	06/07/2022	261573	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	93 ELECTRICITY CHARGES
					2601			DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022029701	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	73	06/07/2022	88004	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	10 POL OF OFFICE VEHICLES
					2601			DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022029700	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	72	06/07/2022	135148	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	10 POL OF OFFICE VEHICLES
					2601			DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022029699	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	71	06/07/2022	38421	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	59 POL OF TRANSPORT VEHICLES
					2601			DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022029697	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	69	06/07/2022	364755	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	09 REPAIR AND MAINTENANCE OF STAFF CARS
					2601			DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022055448	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	222	25/07/2022	67403	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	10 POL OF OFFICE VEHICLES
					2601			DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022055447	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	221	25/07/2022	8775	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	09 REPAIR AND MAINTENANCE OF STAFF CARS
					2601			DIRECTOR GENERAL OF POLICE,PUNJAB,	

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VN072022029715	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE			0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	87	07/07/2022	49028	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	02 WAGES
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022029706	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE			0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	78	06/07/2022	16042	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	93 ELECTRICITY CHARGES
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022029704	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE			0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	76	06/07/2022	23731	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	02 WAGES
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022029703	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE			0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	75	06/07/2022	4920	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	13 OFFICE EXPENSES
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022029696	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE			0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	68	06/07/2022	2140	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	09 REPAIR AND MAINTENANCE OF STAFF CARS
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022055407	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE			0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	181	21/07/2022	4141	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	13 OFFICE EXPENSES
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022055411	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE			0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	185	21/07/2022	82120	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	10 POL OF OFFICE VEHICLES
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022055412	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE			0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	186	21/07/2022	67758	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	10 POL OF OFFICE VEHICLES
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022079790	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0200	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	13	INDUSTRIES	NT	V	5	12/07/2022	802	02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA	92 TELEPHONE
						2801	DIRECTOR, INDUSTRIES,PUNJAB,		
VN072022080461	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE			0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	494	21/07/2022	301623	03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022080460	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE			0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	493	21/07/2022	459404	03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022080459	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE			0000 00 NO DETAILED HEAD
									10 POL OF OFFICE VEHICLES

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VN072022029747	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE
							104 SPECIAL POLICE		00 NO SUB MAJOR HEAD
01 SPECIAL POLICE									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS							NT V 30	06/07/2022	29884 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		93 ELECTRICITY CHARGES
VN072022080502	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE
01 POLICE WIRELESS AND COMPUTER STAFF							114 WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS							NT V 535	26/07/2022	19000 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		09 REPAIR AND MAINTENANCE OF STAFF CARS
VN072022080501	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE
01 POLICE WIRELESS AND COMPUTER STAFF							114 WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS							NT V 534	26/07/2022	6087 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		09 REPAIR AND MAINTENANCE OF STAFF CARS
VN072022080489	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE
01 POLICE WIRELESS AND COMPUTER STAFF							114 WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS							NT V 522	25/07/2022	27873 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		13 OFFICE EXPENSES
VN072022080483	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE
01 POLICE WIRELESS AND COMPUTER STAFF							114 WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS							NT V 516	25/07/2022	45711 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		13 OFFICE EXPENSES
VN072022080481	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE
01 POLICE WIRELESS AND COMPUTER STAFF							114 WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS							NT V 514	25/07/2022	21696 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		13 OFFICE EXPENSES
VN072022080480	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE
01 POLICE WIRELESS AND COMPUTER STAFF							114 WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS							NT V 513	25/07/2022	1304 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		93 ELECTRICITY CHARGES
VN072022080435	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE
01 POLICE WIRELESS AND COMPUTER STAFF							114 WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS							NT V 468	19/07/2022	25974 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		92 TELEPHONE
VN072022080408	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE
01 POLICE WIRELESS AND COMPUTER STAFF							114 WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS							NT V 441	18/07/2022	36960 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		14 RENT, RATES AND TAXES
VN072022080498	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE
01 POLICE WIRELESS AND COMPUTER STAFF							114 WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS							NT V 531	26/07/2022	27369 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		10 POL OF OFFICE VEHICLES
VN072022080499	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE
01 POLICE WIRELESS AND COMPUTER STAFF							114 WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS							NT V 532	26/07/2022	26970 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		10 POL OF OFFICE VEHICLES
VN072022080500	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE
01 POLICE WIRELESS AND COMPUTER STAFF							114 WIRELESS AND COMPUTERS		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS							NT V 533	26/07/2022	18200 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		10 POL OF OFFICE VEHICLES

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VN072022080182	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF									0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V 215	12/07/2022	16992 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH						
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080188	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF									0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V 221	12/07/2022	2626 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH						
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080196	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF									0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V 229	12/07/2022	38237 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH						
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080223	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF									0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V 256	14/07/2022	7240 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH						
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080224	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF									0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V 257	14/07/2022	817 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH						
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080228	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF									0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V 261	14/07/2022	892 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH						
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080703	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF									0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V 736	28/07/2022	15000 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH						
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080702	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF									0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V 735	28/07/2022	28000 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH						
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029803	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD
02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND									0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V 86	06/07/2022	198440 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH						
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029817	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF									0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V 100	06/07/2022	29995 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH						
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029816	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF									0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V 99	06/07/2022	55600 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH						
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029804	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD
01	POLICE WIRELESS AND COMPUTER STAFF									0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V 87	06/07/2022	4248 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH						

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022029767	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE
							114 WIRELESS AND COMPUTERS		00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT	V	50	06/07/2022	23364 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022080186	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE
							109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT	V	219	12/07/2022	25551 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	59 POL OF TRANSPORT VEHICLES		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022080187	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE
							109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT	V	220	12/07/2022	15672 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	59 POL OF TRANSPORT VEHICLES		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022080448	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE
							109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT	V	481	21/07/2022	552196 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022080441	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE
							109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT	V	474	21/07/2022	199103 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022080433	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE
							109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT	V	466	18/07/2022	386516 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022029728	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE
							109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT	V	11	06/07/2022	479531 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022080175	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE
							109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT	V	208	11/07/2022	142116 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	10 POL OF OFFICE VEHICLES		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022080200	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE
							109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT	V	233	12/07/2022	1171672 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	10 POL OF OFFICE VEHICLES		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022080202	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE
							109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT	V	235	12/07/2022	266421 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022080203	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE
							109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS		NT	V	236	12/07/2022	160859 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022080207	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE
							109 DISTRICT POLICE		00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD

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	12 HOME AFFAIRS	NT V 240	13/07/2022	48800 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	13 OFFICE EXPENSES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080457	01/07/2022 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 490	21/07/2022	1394 03478 DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH	92 TELEPHONE				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080438	01/07/2022 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 471	19/07/2022	3179 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	92 TELEPHONE				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080434	01/07/2022 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 467	19/07/2022	167356 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	02 WAGES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080424	01/07/2022 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 457	18/07/2022	4521 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	92 TELEPHONE				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080425	01/07/2022 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 458	18/07/2022	6793 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	92 TELEPHONE				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080193	01/07/2022 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 226	12/07/2022	110303 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	59 POL OF TRANSPORT VEHICLES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080194	01/07/2022 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 227	12/07/2022	36956 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080195	01/07/2022 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 228	12/07/2022	55554 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080197	01/07/2022 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 230	12/07/2022	451154 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	25 CLOTHING AND TENTAGE				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080204	01/07/2022 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 237	12/07/2022	49780 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080178	01/07/2022 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE					00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 211	12/07/2022	3360 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080181	01/07/2022 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE					00 NO SUB MAJOR HEAD	

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01 SPECIAL POLICE			104 SPECIAL POLICE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 214	12/07/2022	1500 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	27 MINOR WORKS				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080180	01/07/2022 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 213	12/07/2022	21527 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029860	01/07/2022 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 143	08/07/2022	1118607 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	02 WAGES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029849	01/07/2022 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 132	08/07/2022	909025 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	02 WAGES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029809	01/07/2022 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 92	06/07/2022	1200 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	05 REWARDS				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029808	01/07/2022 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 91	06/07/2022	150 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	05 REWARDS				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029806	01/07/2022 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 89	06/07/2022	57718 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	59 POL OF TRANSPORT VEHICLES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029805	01/07/2022 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 88	06/07/2022	22834 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029799	01/07/2022 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 82	06/07/2022	6907 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029798	01/07/2022 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 81	06/07/2022	32530 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080479	01/07/2022 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 512	25/07/2022	3000 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	92 TELEPHONE				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080476	01/07/2022 N DC02 F Fully vouched Contingent Bill		0300 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 509	21/07/2022	113455 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS				
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

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VN072022080472	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE		00 NO SUB MAJOR HEAD
01	SPECIAL POLICE								104	SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V	505	21/07/2022		10618	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	32 CONTRIBUTIONS
VN072022080466	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE		00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT									101	CRIMINAL INVESTIGATION AND VIGILANCE
	12	HOME AFFAIRS		NT	V	499	21/07/2022		409351	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES
VN072022080465	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE		00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT									101	CRIMINAL INVESTIGATION AND VIGILANCE
	12	HOME AFFAIRS		NT	V	498	21/07/2022		482802	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG		TRY_C	MJR_	MJR_HEAD_DESC		SM SM_HEAD_DESC
SU	SUB_HEAD_DESC								MIN	MIN_DESC	
	GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME
									CCO_	CCO	

VN072022080464	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE		00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT									101	CRIMINAL INVESTIGATION AND VIGILANCE
	12	HOME AFFAIRS		NT	V	497	21/07/2022		23956	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES
VN072022080462	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE		00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT									101	CRIMINAL INVESTIGATION AND VIGILANCE
	12	HOME AFFAIRS		NT	V	495	21/07/2022		369592	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES
VN072022080463	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE		00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT									101	CRIMINAL INVESTIGATION AND VIGILANCE
	12	HOME AFFAIRS		NT	V	496	21/07/2022		278101	03052	SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES
VN072022080179	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE		00 NO SUB MAJOR HEAD
98	COMPUTERIZATION IN THE STATE									114	WIRELESS AND COMPUTERS
CONSUMABLE ITEMS											
	12	HOME AFFAIRS		NT	V	212	12/07/2022		38325	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES
VN072022080497	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE		00 NO SUB MAJOR HEAD
98	COMPUTERIZATION IN THE STATE									114	WIRELESS AND COMPUTERS
CONSUMABLE ITEMS											
	12	HOME AFFAIRS		NT	V	530	26/07/2022		6600	03490	ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC, PUNJAB,CHANDIGARH
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES
VN072022080445	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE		00 NO SUB MAJOR HEAD
98	COMPUTERIZATION IN THE STATE									114	WIRELESS AND COMPUTERS
CONSUMABLE ITEMS											
	12	HOME AFFAIRS		NT	V	478	21/07/2022		12272	03060	SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
									2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES
VN072022029812	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055	POLICE		00 NO SUB MAJOR HEAD
98	COMPUTERIZATION IN THE STATE									114	WIRELESS AND COMPUTERS
(ATS) FOR APPLICATION											
											0000 09 ANNUAL TECHNICAL SUPPORT
											13 OFFICE EXPENSES

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12 HOME AFFAIRS	NT V 95	06/07/2022	50100 03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022029811	01/07/2022 N DC02 F Fully vouched Contingent Bill	0300	2055	POLICE				00	NO SUB MAJOR HEAD
				114	WIRELESS AND COMPUTERS				
	98 COMPUTERIZATION IN THE STATE (ATS) FOR APPLICATION							0000	09 ANNUAL TECHNICAL SUPPORT
	12 HOME AFFAIRS	NT V 94	06/07/2022	47444 03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022080183	01/07/2022 N DC02 F Fully vouched Contingent Bill	0300	2055	POLICE				00	NO SUB MAJOR HEAD
	05 GOVERNOR'S SECURITY			101	CRIMINAL INVESTIGATION AND VIGILANCE				
								0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 216	12/07/2022	14577 03122	DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022080494	01/07/2022 N DC02 F Fully vouched Contingent Bill	0300	2055	POLICE				00	NO SUB MAJOR HEAD
	05 GOVERNOR'S SECURITY			101	CRIMINAL INVESTIGATION AND VIGILANCE				
								0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 527	25/07/2022	4481 03122	DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022080453	01/07/2022 N DC02 F Fully vouched Contingent Bill	0300	2055	POLICE				00	NO SUB MAJOR HEAD
	05 GOVERNOR'S SECURITY			101	CRIMINAL INVESTIGATION AND VIGILANCE				
								0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 486	21/07/2022	10212 03122	DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022080452	01/07/2022 N DC02 F Fully vouched Contingent Bill	0300	2055	POLICE				00	NO SUB MAJOR HEAD
	05 GOVERNOR'S SECURITY			101	CRIMINAL INVESTIGATION AND VIGILANCE				
								0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 485	21/07/2022	12446 03122	DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022080451	01/07/2022 N DC02 F Fully vouched Contingent Bill	0300	2055	POLICE				00	NO SUB MAJOR HEAD
	05 GOVERNOR'S SECURITY			101	CRIMINAL INVESTIGATION AND VIGILANCE				
								0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 484	21/07/2022	38510 03122	DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022080410	01/07/2022 N DC02 F Fully vouched Contingent Bill	0300	2055	POLICE				00	NO SUB MAJOR HEAD
	05 GOVERNOR'S SECURITY			101	CRIMINAL INVESTIGATION AND VIGILANCE				
								0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 443	18/07/2022	10158 03122	DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022080409	01/07/2022 N DC02 F Fully vouched Contingent Bill	0300	2055	POLICE				00	NO SUB MAJOR HEAD
	05 GOVERNOR'S SECURITY			101	CRIMINAL INVESTIGATION AND VIGILANCE				
								0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 442	18/07/2022	22379 03122	DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022029813	01/07/2022 N DC02 F Fully vouched Contingent Bill	0300	2055	POLICE				00	NO SUB MAJOR HEAD
	03 CHIEF MINISTER'S SECURITY			101	CRIMINAL INVESTIGATION AND VIGILANCE				
								0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 96	06/07/2022	124198 03060	SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022029810	01/07/2022 N DC02 F Fully vouched Contingent Bill	0300	2055	POLICE				00	NO SUB MAJOR HEAD
	03 CHIEF MINISTER'S SECURITY			101	CRIMINAL INVESTIGATION AND VIGILANCE				
								0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 93	06/07/2022	292956 03060	SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022080184	01/07/2022 N DC02 F Fully vouched Contingent Bill	0300	2055	POLICE				00	NO SUB MAJOR HEAD
	03 CHIEF MINISTER'S SECURITY			101	CRIMINAL INVESTIGATION AND VIGILANCE				
								0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 217	12/07/2022	93873 03060	SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022080185	01/07/2022 N DC02 F Fully vouched Contingent Bill	0300	2055	POLICE				00	NO SUB MAJOR HEAD
				101	CRIMINAL INVESTIGATION AND VIGILANCE				

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03 CHIEF MINISTER'S SECURITY								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 218	12/07/2022	227152 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080206 01/07/2022 N DC02 F Fully vouched Contingent Bill		0300	2055 POLICE					00 NO SUB MAJOR HEAD	
			101 CRIMINAL INVESTIGATION AND VIGILANCE						
03 CHIEF MINISTER'S SECURITY								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 239	13/07/2022	33963 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080455 01/07/2022 N DC02 F Fully vouched Contingent Bill		0300	2055 POLICE					00 NO SUB MAJOR HEAD	
			101 CRIMINAL INVESTIGATION AND VIGILANCE						
03 CHIEF MINISTER'S SECURITY								92 TELEPHONE	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 488	21/07/2022	1179 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080450 01/07/2022 N DC02 F Fully vouched Contingent Bill		0300	2055 POLICE					00 NO SUB MAJOR HEAD	
			101 CRIMINAL INVESTIGATION AND VIGILANCE						
03 CHIEF MINISTER'S SECURITY								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 483	21/07/2022	323969 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080436 01/07/2022 N DC02 F Fully vouched Contingent Bill		0300	2055 POLICE					00 NO SUB MAJOR HEAD	
			101 CRIMINAL INVESTIGATION AND VIGILANCE						
03 CHIEF MINISTER'S SECURITY								92 TELEPHONE	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 469	19/07/2022	1763 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022029793 01/07/2022 N DC02 F Fully vouched Contingent Bill		0300	2055 POLICE					00 NO SUB MAJOR HEAD	
			101 CRIMINAL INVESTIGATION AND VIGILANCE						
06 BUREAU OF INVESTIGATION								28 PROFESSIONAL SERVICES	0000 99 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 76	06/07/2022	140000 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080198 01/07/2022 N DC02 F Fully vouched Contingent Bill		0300	2055 POLICE					00 NO SUB MAJOR HEAD	
			101 CRIMINAL INVESTIGATION AND VIGILANCE						
06 BUREAU OF INVESTIGATION								13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 231	12/07/2022	914 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080222 01/07/2022 N DC02 F Fully vouched Contingent Bill		0300	2055 POLICE					00 NO SUB MAJOR HEAD	
			101 CRIMINAL INVESTIGATION AND VIGILANCE						
06 BUREAU OF INVESTIGATION								93 ELECTRICITY CHARGES	0000 99 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 255	14/07/2022	6222 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080227 01/07/2022 N DC02 F Fully vouched Contingent Bill		0300	2055 POLICE					00 NO SUB MAJOR HEAD	
			101 CRIMINAL INVESTIGATION AND VIGILANCE						
06 BUREAU OF INVESTIGATION								13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 260	14/07/2022	684 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080701 01/07/2022 N DC02 F Fully vouched Contingent Bill		0300	2055 POLICE					00 NO SUB MAJOR HEAD	
			101 CRIMINAL INVESTIGATION AND VIGILANCE						
06 BUREAU OF INVESTIGATION								92 TELEPHONE	0000 99 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 734	27/07/2022	2583 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080422 01/07/2022 N DC02 F Fully vouched Contingent Bill		0300	2055 POLICE					00 NO SUB MAJOR HEAD	
			101 CRIMINAL INVESTIGATION AND VIGILANCE						
06 BUREAU OF INVESTIGATION								10 POL OF OFFICE VEHICLES	0000 99 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 455	18/07/2022	165402 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080423 01/07/2022 N DC02 F Fully vouched Contingent Bill		0300	2055 POLICE					00 NO SUB MAJOR HEAD	
			101 CRIMINAL INVESTIGATION AND VIGILANCE						
06 BUREAU OF INVESTIGATION								10 POL OF OFFICE VEHICLES	0000 99 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 456	18/07/2022	147323 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						

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VN072022080421	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION						101 CRIMINAL INVESTIGATION AND VIGILANCE			0000 99 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	454	18/07/2022	76236	03480	10 POL OF OFFICE VEHICLES
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH			
VN072022080420	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
06 BUREAU OF INVESTIGATION						101 CRIMINAL INVESTIGATION AND VIGILANCE			0000 99 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	453	18/07/2022	52113	03480	10 POL OF OFFICE VEHICLES
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH			
VN072022029766	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01 POLICE WIRELESS AND COMPUTER STAFF						114 WIRELESS AND COMPUTERS			0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	49	06/07/2022	24964	03056	13 OFFICE EXPENSES
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH			
VN072022080156	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	189	11/07/2022	109647	03049	28 PROFESSIONAL SERVICES
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH			
VN072022080157	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	190	11/07/2022	81000	03049	28 PROFESSIONAL SERVICES
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH			
VN072022080205	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	238	13/07/2022	1179	03049	92 TELEPHONE
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH			
VN072022080217	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	250	13/07/2022	147317	03049	09 REPAIR AND MAINTENANCE OF STAFF CARS
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH			
VN072022080218	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	251	13/07/2022	297237	03049	09 REPAIR AND MAINTENANCE OF STAFF CARS
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH			
VN072022080219	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	252	13/07/2022	174218	03049	09 REPAIR AND MAINTENANCE OF STAFF CARS
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH			
VN072022080220	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	253	13/07/2022	303707	03049	09 REPAIR AND MAINTENANCE OF STAFF CARS
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH			
VN072022080490	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	523	25/07/2022	1038999	03049	10 POL OF OFFICE VEHICLES
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH			
VN072022080456	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	489	21/07/2022	271708	03049	94 WATER CHARGES
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH			

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VN072022080443	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	476	21/07/2022	1204752	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH	10	POL OF OFFICE VEHICLES	
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022080442	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	475	21/07/2022	63390	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH	09	REPAIR AND MAINTENANCE OF STAFF CARS	
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022080437	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	470	19/07/2022	1344	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH	92	TELEPHONE	
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022080432	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	465	18/07/2022	186669	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH	09	REPAIR AND MAINTENANCE OF STAFF CARS	
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022080430	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	463	18/07/2022	9125	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH	92	TELEPHONE	
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022080429	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	462	18/07/2022	9550	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH	92	TELEPHONE	
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022080427	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	460	18/07/2022	6762	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH	92	TELEPHONE	
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022080428	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	461	18/07/2022	12283	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH	92	TELEPHONE	
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022080426	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	459	18/07/2022	13718	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH	92	TELEPHONE	
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022080419	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	452	18/07/2022	911384	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH	93	ELECTRICITY CHARGES	
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022029736	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	19	06/07/2022	1297	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH	92	TELEPHONE	
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022029729	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0300	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	12	06/07/2022	1058362	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH	10	POL OF OFFICE VEHICLES	

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022029730	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055 POLICE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS							NT	V 13	06/07/2022
							979 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022029731	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2055 POLICE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
12 HOME AFFAIRS							NT	V 14	06/07/2022
							1177 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022079821	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
13 INDUSTRIES							NT	V 17	19/07/2022
							4917 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH		
2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN072022079823	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
13 INDUSTRIES							NT	V 19	21/07/2022
							5310 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH		
2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN072022079828	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
13 INDUSTRIES							NT	V 24	21/07/2022
							20000 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH		
2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN072022079829	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
13 INDUSTRIES							NT	V 25	21/07/2022
							5453 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH		
2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN072022079830	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
13 INDUSTRIES							NT	V 26	21/07/2022
							5631 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH		
2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN072022079836	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
13 INDUSTRIES							NT	V 32	21/07/2022
							3400 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH		
2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN072022079832	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
13 INDUSTRIES							NT	V 28	21/07/2022
							3096 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH		
2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN072022079833	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
13 INDUSTRIES							NT	V 29	21/07/2022
							8555 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH		
2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN072022079834	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
13 INDUSTRIES							NT	V 30	21/07/2022
							3655 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH		
2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN072022079835	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0300	2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD

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13 INDUSTRIES	NT V 31	21/07/2022	23829 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH	2801 DIRECTOR, INDUSTRIES,PUNJAB,	13 OFFICE EXPENSES				
VN072022079831 01/07/2022 N DC02 F Fully vouched Contingent Bill	0300	2851 VILLAGE AND SMALL INDUSTRIES			00 NO SUB MAJOR HEAD				
01 DIRECTION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD	
13 INDUSTRIES	NT V 27	21/07/2022	9520 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH	2801 DIRECTOR, INDUSTRIES,PUNJAB,	13 OFFICE EXPENSES				
VN072022029917 01/07/2022 N DC02 F Fully vouched Contingent Bill	0400	2055 POLICE			00 NO SUB MAJOR HEAD				
01 POLICE HOSPITALS		113 WELFARE OF POLICE PERSONNEL						0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 20	06/07/2022	14907 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	21 SUPPLIES AND MATERIALS				
VN072022029915 01/07/2022 N DC02 F Fully vouched Contingent Bill	0400	2055 POLICE			00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE						0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 18	06/07/2022	49965 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 WAGES				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC						
SU SUB_HEAD_DESC		MIN MIN_DESC							
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	S0 SOE_DESC	BDGT DT DTL_HEAD_DESC					
CCO_ CCO									

VN072022055490 01/07/2022 N DC02 F Fully vouched Contingent Bill	0400	2055 POLICE			00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE						0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 43	18/07/2022	232198 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES				
VN072022055491 01/07/2022 N DC02 F Fully vouched Contingent Bill	0400	2055 POLICE			00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE						0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 44	18/07/2022	34444 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES				
VN072022055492 01/07/2022 N DC02 F Fully vouched Contingent Bill	0400	2055 POLICE			00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE						0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 45	18/07/2022	47770 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES				
VN072022055493 01/07/2022 N DC02 F Fully vouched Contingent Bill	0400	2055 POLICE			00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE						0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 46	18/07/2022	171674 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES				
VN072022055494 01/07/2022 N DC02 F Fully vouched Contingent Bill	0400	2055 POLICE			00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE						0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 47	18/07/2022	16492 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE				
VN072022055498 01/07/2022 N DC02 F Fully vouched Contingent Bill	0400	2055 POLICE			00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE						0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 51	21/07/2022	97387 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59 POL OF TRANSPORT VEHICLES				

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VN072022055499	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	52	21/07/2022	154990	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	59 POL OF TRANSPORT VEHICLES
VN072022055509	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	62	21/07/2022	649667	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	25 CLOTHING AND TENTAGE
VN072022055480	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	33	11/07/2022	122510	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	93 ELECTRICITY CHARGES
VN072022029922	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	25	06/07/2022	35670	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE EXPENSES
VN072022029921	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	24	06/07/2022	43930	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE EXPENSES
VN072022029920	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	23	06/07/2022	64709	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE EXPENSES
VN072022029919	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	22	06/07/2022	39504	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE EXPENSES
VN072022029918	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	21	06/07/2022	27299	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	13 OFFICE EXPENSES
VN072022029914	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	17	06/07/2022	99930	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	02 WAGES
VN072022055481	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0400	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	34	14/07/2022	17902	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	23 COST OF RATION
VN072022029934	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0500	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	5	06/07/2022	226205	05023	SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	50 OTHER CHARGES
VN072022055538	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0500	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	46	21/07/2022	42009	05023	SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB, FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	93 ELECTRICITY CHARGES

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VN072022029938	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0500	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	9	06/07/2022	259110	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93 ELECTRICITY CHARGES
VN072022029939	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0500	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	10	06/07/2022	53907	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES
VN072022029940	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0500	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	11	06/07/2022	2358	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE
VN072022029945	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0500	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	16	07/07/2022	214828	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 WAGES
VN072022029931	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0500	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	2	06/07/2022	9343	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	23 COST OF RATION
VN072022029933	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0500	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	4	06/07/2022	2200	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER CHARGES
VN072022029932	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0500	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	3	06/07/2022	8490	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93 ELECTRICITY CHARGES
VN072022055539	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0500	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	47	21/07/2022	11780	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE
VN072022029935	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0500	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	6	06/07/2022	15421	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	23 COST OF RATION
VN072022029936	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0500	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	7	06/07/2022	10620	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE
VN072022029937	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0500	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	8	06/07/2022	51943	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE
VN072022055530	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0500	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
									50 OTHER CHARGES

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12 HOME AFFAIRS	NT V 38	12/07/2022	23450 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055531 01/07/2022 N DC02 F Fully vouched Contingent Bill		0500 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 39	12/07/2022	265036 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			13 OFFICE EXPENSES			
VN072022055532 01/07/2022 N DC02 F Fully vouched Contingent Bill		0500 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 40	12/07/2022	13000 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			50 OTHER CHARGES			
VN072022055535 01/07/2022 N DC02 F Fully vouched Contingent Bill		0500 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 43	13/07/2022	16240 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			93 ELECTRICITY CHARGES			
VN072022079880 01/07/2022 N DC02 F Fully vouched Contingent Bill		0500 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 DIRECTION								0000 00 NO DETAILED HEAD	
13 INDUSTRIES	NT V 7	25/07/2022	20000 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB 2801 DIRECTOR, INDUSTRIES,PUNJAB,			93 ELECTRICITY CHARGES			
VN072022079875 01/07/2022 N DC02 F Fully vouched Contingent Bill		0500 2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 DIRECTION								0000 00 NO DETAILED HEAD	
13 INDUSTRIES	NT V 8	25/07/2022	2800 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB 2801 DIRECTOR, INDUSTRIES,PUNJAB,			13 OFFICE EXPENSES			
VN072022055667 01/07/2022 N DC02 F Fully vouched Contingent Bill		0600 2055 POLICE	114 WIRELESS AND COMPUTERS				00 NO SUB MAJOR HEAD		
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS								0000 03 COMPUTER STATIONERY AND	
12 HOME AFFAIRS	NT V 120	21/07/2022	17652 06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			13 OFFICE EXPENSES			
VN072022055669 01/07/2022 N DC02 F Fully vouched Contingent Bill		0600 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD		
01 CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 122	21/07/2022	8190 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			93 ELECTRICITY CHARGES			
VN072022055666 01/07/2022 N DC02 F Fully vouched Contingent Bill		0600 2055 POLICE	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 119	21/07/2022	96620 06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			93 ELECTRICITY CHARGES			
VN072022055673 01/07/2022 N DC02 F Fully vouched Contingent Bill		0600 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 126	21/07/2022	585941 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			10 POL OF OFFICE VEHICLES			
VN072022055674 01/07/2022 N DC02 F Fully vouched Contingent Bill		0600 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 127	21/07/2022	732853 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			10 POL OF OFFICE VEHICLES			
VN072022055675 01/07/2022 N DC02 F Fully vouched Contingent Bill		0600 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 128	21/07/2022	582544 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			10 POL OF OFFICE VEHICLES			
VN072022055676 01/07/2022 N DC02 F Fully vouched Contingent Bill		0600 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD		

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VN072022055603	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		
12	HOME AFFAIRS	NT	V	226	27/07/2022	266332	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	59 POL OF TRANSPORT VEHICLES
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			0000 00 NO DETAILED HEAD
VN072022055604	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		
12	HOME AFFAIRS	NT	V	227	27/07/2022	271380	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	59 POL OF TRANSPORT VEHICLES
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			0000 00 NO DETAILED HEAD
VN072022055605	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		
12	HOME AFFAIRS	NT	V	228	27/07/2022	165873	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	10 POL OF OFFICE VEHICLES
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			0000 00 NO DETAILED HEAD
VN072022055609	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		
12	HOME AFFAIRS	NT	V	143	21/07/2022	28663	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	92 TELEPHONE
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			0000 00 NO DETAILED HEAD
VN072022055611	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		
12	HOME AFFAIRS	NT	V	145	25/07/2022	28500	06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	50 OTHER CHARGES
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			0000 00 NO DETAILED HEAD
VN072022055613	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		
12	HOME AFFAIRS	NT	V	147	25/07/2022	219368	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	59 POL OF TRANSPORT VEHICLES
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			0000 00 NO DETAILED HEAD
VN072022055619	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		
12	HOME AFFAIRS	NT	V	153	25/07/2022	334449	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	59 POL OF TRANSPORT VEHICLES
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			0000 00 NO DETAILED HEAD
VN072022055627	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		
12	HOME AFFAIRS	NT	V	161	25/07/2022	265868	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	59 POL OF TRANSPORT VEHICLES
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			0000 00 NO DETAILED HEAD
VN072022055635	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		
12	HOME AFFAIRS	NT	V	169	25/07/2022	291584	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	59 POL OF TRANSPORT VEHICLES
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			0000 00 NO DETAILED HEAD
VN072022055636	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		
12	HOME AFFAIRS	NT	V	170	25/07/2022	283156	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	10 POL OF OFFICE VEHICLES
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			0000 00 NO DETAILED HEAD
VN072022055637	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		
12	HOME AFFAIRS	NT	V	171	25/07/2022	262342	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR, FEROZEPUR	59 POL OF TRANSPORT VEHICLES
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			0000 00 NO DETAILED HEAD
VN072022055643	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0600	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)					109	DISTRICT POLICE		
12	HOME AFFAIRS	NT	V	96	12/07/2022	35407	06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	92 TELEPHONE
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			0000 00 NO DETAILED HEAD

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	12 HOME AFFAIRS	NT V 71	06/07/2022	68718 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030049	01/07/2022 N DC02 F Fully vouched Contingent Bill		0600 2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 83	06/07/2022	52140 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						50 OTHER CHARGES
VN072022030050	01/07/2022 N DC02 F Fully vouched Contingent Bill		0600 2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 84	06/07/2022	128283 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						50 OTHER CHARGES
VN072022030051	01/07/2022 N DC02 F Fully vouched Contingent Bill		0600 2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 85	07/07/2022	8910 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						94 WATER CHARGES
VN072022030009	01/07/2022 N DC02 F Fully vouched Contingent Bill		0600 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE					00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 43	06/07/2022	45943 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						93 ELECTRICITY CHARGES
VN072022030010	01/07/2022 N DC02 F Fully vouched Contingent Bill		0600 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE					00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 44	06/07/2022	92174 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						10 POL OF OFFICE VEHICLES
VN072022030012	01/07/2022 N DC02 F Fully vouched Contingent Bill		0600 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE					00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 46	06/07/2022	18559 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						02 WAGES
VN072022030011	01/07/2022 N DC02 F Fully vouched Contingent Bill		0600 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE					00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 45	06/07/2022	4673 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						93 ELECTRICITY CHARGES
VN072022055606	01/07/2022 N DC02 F Fully vouched Contingent Bill		0600 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE					00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 229	28/07/2022	43001 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						09 REPAIR AND MAINTENANCE OF STAFF CARS
VN072022055607	01/07/2022 N DC02 F Fully vouched Contingent Bill		0600 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE					00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 230	28/07/2022	140164 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						10 POL OF OFFICE VEHICLES
VN072022055641	01/07/2022 N DC02 F Fully vouched Contingent Bill		0600 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE					00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 94	12/07/2022	18648 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						13 OFFICE EXPENSES
VN072022055642	01/07/2022 N DC02 F Fully vouched Contingent Bill		0600 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE					00 NO SUB MAJOR HEAD	
	01 CRIMINAL INVESTIGATION DEPARTMENT									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 95	12/07/2022	18100 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						13 OFFICE EXPENSES
VN072022055668	01/07/2022 N DC02 F Fully vouched Contingent Bill		0600 2055 POLICE						00 NO SUB MAJOR HEAD	

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01 CRIMINAL INVESTIGATION DEPARTMENT					101 CRIMINAL INVESTIGATION AND VIGILANCE				
	12 HOME AFFAIRS	NT V 121	21/07/2022	16853 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		92 TELEPHONE		0000 00 NO DETAILED HEAD	
VN072022055665 01/07/2022 N DC02 F Fully vouched Contingent Bill			0600	2055 POLICE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION						92 TELEPHONE		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 118	21/07/2022	7342 06048 DIG OF POLICE, FEROZEPUR RANGE, FEROZEPUR CANTT, FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055690 01/07/2022 N DC02 F Fully vouched Contingent Bill			0700	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)						27 MINOR WORKS		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 86	12/07/2022	17051 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055691 01/07/2022 N DC02 F Fully vouched Contingent Bill			0700	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)						09 REPAIR AND MAINTENANCE OF STAFF CARS		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 87	12/07/2022	258284 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055692 01/07/2022 N DC02 F Fully vouched Contingent Bill			0700	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)						10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 88	12/07/2022	1485333 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055817 01/07/2022 N DC02 F Fully vouched Contingent Bill			0700	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)						10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 257	28/07/2022	20139 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055818 01/07/2022 N DC02 F Fully vouched Contingent Bill			0700	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)						59 POL OF TRANSPORT VEHICLES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 258	28/07/2022	31821 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055819 01/07/2022 N DC02 F Fully vouched Contingent Bill			0700	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)						09 REPAIR AND MAINTENANCE OF STAFF CARS		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 259	28/07/2022	84563 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055821 01/07/2022 N DC02 F Fully vouched Contingent Bill			0700	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)						59 POL OF TRANSPORT VEHICLES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 166	21/07/2022	426005 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055703 01/07/2022 N DC02 F Fully vouched Contingent Bill			0700	2055 POLICE	113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD		
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND						32 CONTRIBUTIONS		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 99	13/07/2022	372000 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055717 01/07/2022 N DC02 F Fully vouched Contingent Bill			0700	2055 POLICE	113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD		
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND						32 CONTRIBUTIONS		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 113	15/07/2022	727820 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022055822 01/07/2022 N DC02 F Fully vouched Contingent Bill			0700	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)						59 POL OF TRANSPORT VEHICLES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 167	21/07/2022	125787 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

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VN072022055823	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0700	2055	POLICE
01	DISTRICT POLICE (PROPER)						109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
12	HOME AFFAIRS	NT	V	168	21/07/2022	80463 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	59	POL OF TRANSPORT VEHICLES	0000 00 NO DETAILED HEAD
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055824	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0700	2055	POLICE
01	DISTRICT POLICE (PROPER)						109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
12	HOME AFFAIRS	NT	V	169	21/07/2022	438957 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	59	POL OF TRANSPORT VEHICLES	0000 00 NO DETAILED HEAD
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055825	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0700	2055	POLICE
01	DISTRICT POLICE (PROPER)						109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
12	HOME AFFAIRS	NT	V	170	21/07/2022	160308 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	09	REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055829	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0700	2055	POLICE
01	DISTRICT POLICE (PROPER)						109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
12	HOME AFFAIRS	NT	V	174	21/07/2022	144369 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	59	POL OF TRANSPORT VEHICLES	0000 00 NO DETAILED HEAD
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055830	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0700	2055	POLICE
01	DISTRICT POLICE (PROPER)						109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
12	HOME AFFAIRS	NT	V	175	25/07/2022	580178 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	25	CLOTHING AND TENTAGE	0000 00 NO DETAILED HEAD
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055831	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0700	2055	POLICE
01	DISTRICT POLICE (PROPER)						109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
12	HOME AFFAIRS	NT	V	176	25/07/2022	1361190 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	10	POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055832	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0700	2055	POLICE
01	DISTRICT POLICE (PROPER)						109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
12	HOME AFFAIRS	NT	V	177	25/07/2022	164606 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	09	REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055833	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0700	2055	POLICE
01	DISTRICT POLICE (PROPER)						109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
12	HOME AFFAIRS	NT	V	178	25/07/2022	118021 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	25	CLOTHING AND TENTAGE	0000 00 NO DETAILED HEAD
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055834	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0700	2055	POLICE
01	DISTRICT POLICE (PROPER)						109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
12	HOME AFFAIRS	NT	V	179	25/07/2022	24545 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	92	TELEPHONE	0000 00 NO DETAILED HEAD
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055835	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0700	2055	POLICE
01	DISTRICT POLICE (PROPER)						109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
12	HOME AFFAIRS	NT	V	180	25/07/2022	304733 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	09	REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055838	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0700	2055	POLICE
01	DISTRICT POLICE (PROPER)						109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
12	HOME AFFAIRS	NT	V	183	25/07/2022	116880 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR	93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022055840	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0700	2055	POLICE
01	DISTRICT POLICE (PROPER)						109	DISTRICT POLICE	00 NO SUB MAJOR HEAD
12	HOME AFFAIRS	NT	V	185	25/07/2022	96280 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,			

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VN072022055841	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 186	25/07/2022	294645 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				13 OFFICE EXPENSES
VN072022055842	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 187	25/07/2022	247768 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				59 POL OF TRANSPORT VEHICLES
VN072022055843	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 188	25/07/2022	333508 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				10 POL OF OFFICE VEHICLES
VN072022055844	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 189	25/07/2022	401974 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				10 POL OF OFFICE VEHICLES
VN072022055857	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 202	26/07/2022	396049 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				59 POL OF TRANSPORT VEHICLES
VN072022055858	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 203	26/07/2022	114932 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				59 POL OF TRANSPORT VEHICLES
VN072022055859	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 204	26/07/2022	354398 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				59 POL OF TRANSPORT VEHICLES
VN072022055860	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 205	26/07/2022	298837 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				10 POL OF OFFICE VEHICLES
VN072022055862	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 207	26/07/2022	44741 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				13 OFFICE EXPENSES
VN072022055863	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 208	26/07/2022	62704 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				27 MINOR WORKS
VN072022055742	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 135	18/07/2022	427783 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				10 POL OF OFFICE VEHICLES
VN072022055743	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
									10 POL OF OFFICE VEHICLES

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12 HOME AFFAIRS	NT V 136	18/07/2022	202174 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055754 01/07/2022 N DC02 F Fully vouched Contingent Bill		0700 2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 147	21/07/2022	436770 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					10 POL OF OFFICE VEHICLES	
VN072022055755 01/07/2022 N DC02 F Fully vouched Contingent Bill		0700 2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 148	21/07/2022	14082 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					10 POL OF OFFICE VEHICLES	
VN072022055759 01/07/2022 N DC02 F Fully vouched Contingent Bill		0700 2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 152	21/07/2022	265541 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN072022055760 01/07/2022 N DC02 F Fully vouched Contingent Bill		0700 2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 153	21/07/2022	89326 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN072022055761 01/07/2022 N DC02 F Fully vouched Contingent Bill		0700 2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 154	21/07/2022	238474 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN072022055762 01/07/2022 N DC02 F Fully vouched Contingent Bill		0700 2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 155	21/07/2022	70651 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN072022055763 01/07/2022 N DC02 F Fully vouched Contingent Bill		0700 2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 156	21/07/2022	8854 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN072022055764 01/07/2022 N DC02 F Fully vouched Contingent Bill		0700 2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 157	21/07/2022	81925 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN072022055765 01/07/2022 N DC02 F Fully vouched Contingent Bill		0700 2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 158	21/07/2022	100000 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN072022055766 01/07/2022 N DC02 F Fully vouched Contingent Bill		0700 2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 159	21/07/2022	51420 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					13 OFFICE EXPENSES	
VN072022055767 01/07/2022 N DC02 F Fully vouched Contingent Bill		0700 2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 160	21/07/2022	15257 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					92 TELEPHONE	
VN072022055768 01/07/2022 N DC02 F Fully vouched Contingent Bill		0700 2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD	

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01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 161	21/07/2022	13173 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR					10 POL OF OFFICE VEHICLES	
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022055769 01/07/2022 N DC02 F Fully vouched Contingent Bill		0700 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 162	21/07/2022	5327 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR					10 POL OF OFFICE VEHICLES	
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022055770 01/07/2022 N DC02 F Fully vouched Contingent Bill		0700 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 163	21/07/2022	1744 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR					59 POL OF TRANSPORT VEHICLES	
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022055771 01/07/2022 N DC02 F Fully vouched Contingent Bill		0700 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 164	21/07/2022	11770 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR					59 POL OF TRANSPORT VEHICLES	
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022055772 01/07/2022 N DC02 F Fully vouched Contingent Bill		0700 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 165	21/07/2022	83257 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR					59 POL OF TRANSPORT VEHICLES	
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC	
			MIN MIN_DESC						
SU SUB_HEAD_DESC									BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME					S0 SOE_DESC	
		CCO_ CCO							

VN072022055802 01/07/2022 N DC02 F Fully vouched Contingent Bill		0700 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 242	27/07/2022	228094 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR					59 POL OF TRANSPORT VEHICLES	
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022055803 01/07/2022 N DC02 F Fully vouched Contingent Bill		0700 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 243	27/07/2022	312406 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR					59 POL OF TRANSPORT VEHICLES	
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022055804 01/07/2022 N DC02 F Fully vouched Contingent Bill		0700 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 244	27/07/2022	215210 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR					59 POL OF TRANSPORT VEHICLES	
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022055693 01/07/2022 N DC02 F Fully vouched Contingent Bill		0700 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 89	12/07/2022	2650 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR					05 REWARDS	
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022055694 01/07/2022 N DC02 F Fully vouched Contingent Bill		0700 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 90	12/07/2022	18349 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR					13 OFFICE EXPENSES	
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						

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VN072022055695	01/07/2022	N DC02	F Fully vouched Contingent Bill	0700	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 91	12/07/2022	31800 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR					50 OTHER CHARGES	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055696	01/07/2022	N DC02	F Fully vouched Contingent Bill	0700	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 92	12/07/2022	441200 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR					25 CLOTHING AND TENTAGE	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055697	01/07/2022	N DC02	F Fully vouched Contingent Bill	0700	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 93	12/07/2022	450024 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR					25 CLOTHING AND TENTAGE	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055698	01/07/2022	N DC02	F Fully vouched Contingent Bill	0700	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 94	12/07/2022	14984 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR					50 OTHER CHARGES	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055699	01/07/2022	N DC02	F Fully vouched Contingent Bill	0700	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 95	12/07/2022	30000 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR					50 OTHER CHARGES	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055700	01/07/2022	N DC02	F Fully vouched Contingent Bill	0700	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 96	12/07/2022	19009 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR					92 TELEPHONE	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055701	01/07/2022	N DC02	F Fully vouched Contingent Bill	0700	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 97	12/07/2022	185689 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR					10 POL OF OFFICE VEHICLES	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055702	01/07/2022	N DC02	F Fully vouched Contingent Bill	0700	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 98	13/07/2022	176066 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR					02 WAGES	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055704	01/07/2022	N DC02	F Fully vouched Contingent Bill	0700	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 100	13/07/2022	332410 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR					93 ELECTRICITY CHARGES	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055705	01/07/2022	N DC02	F Fully vouched Contingent Bill	0700	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 101	13/07/2022	15214 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR					92 TELEPHONE	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055706	01/07/2022	N DC02	F Fully vouched Contingent Bill	0700	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 102	13/07/2022	107472 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR					93 ELECTRICITY CHARGES	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055708	01/07/2022	N DC02	F Fully vouched Contingent Bill	0700	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 104	14/07/2022	58459 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR					25 CLOTHING AND TENTAGE	

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055709	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	105	15/07/2022	368475	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	10 POL OF OFFICE VEHICLES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055710	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	106	15/07/2022	27039	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	10 POL OF OFFICE VEHICLES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055711	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	107	15/07/2022	45749	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	10 POL OF OFFICE VEHICLES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055712	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	108	15/07/2022	348852	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	10 POL OF OFFICE VEHICLES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055713	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	109	15/07/2022	360101	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	10 POL OF OFFICE VEHICLES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055714	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	110	15/07/2022	28921	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	10 POL OF OFFICE VEHICLES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055715	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	111	15/07/2022	64032	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	10 POL OF OFFICE VEHICLES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055716	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	112	15/07/2022	421534	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	10 POL OF OFFICE VEHICLES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055729	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	82	12/07/2022	442027	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	59 POL OF TRANSPORT VEHICLES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055730	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	83	12/07/2022	27522	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	13 OFFICE EXPENSES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055731	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	84	12/07/2022	50261	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	13 OFFICE EXPENSES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030102	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD

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	12 HOME AFFAIRS	NT V 46	06/07/2022	349651 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022030101	01/07/2022 N DC02 F Fully vouched Contingent Bill		0700 2055 POLICE	109 DISTRICT POLICE						00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 45	06/07/2022	101305 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						13 OFFICE EXPENSES
VN072022030100	01/07/2022 N DC02 F Fully vouched Contingent Bill		0700 2055 POLICE	109 DISTRICT POLICE						00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 44	06/07/2022	349651 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						25 CLOTHING AND TENTAGE
VN072022030084	01/07/2022 N DC02 F Fully vouched Contingent Bill		0700 2055 POLICE	109 DISTRICT POLICE						00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 28	06/07/2022	47733 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						02 WAGES
VN072022030069	01/07/2022 N DC02 F Fully vouched Contingent Bill		0700 2055 POLICE	109 DISTRICT POLICE						00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 13	06/07/2022	39570 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						93 ELECTRICITY CHARGES
VN072022030070	01/07/2022 N DC02 F Fully vouched Contingent Bill		0700 2055 POLICE	109 DISTRICT POLICE						00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 14	06/07/2022	12500 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						50 OTHER CHARGES
VN072022055756	01/07/2022 N DC02 F Fully vouched Contingent Bill		0700 2055 POLICE	109 DISTRICT POLICE						00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 149	21/07/2022	83900 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
VN072022055757	01/07/2022 N DC02 F Fully vouched Contingent Bill		0700 2055 POLICE	109 DISTRICT POLICE						00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 150	21/07/2022	111154 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
VN072022055689	01/07/2022 N DC02 F Fully vouched Contingent Bill		0700 2055 POLICE	109 DISTRICT POLICE						00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 85	12/07/2022	30467 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
VN072022055758	01/07/2022 N DC02 F Fully vouched Contingent Bill		0700 2055 POLICE	109 DISTRICT POLICE						00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 151	21/07/2022	62012 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
VN072022055820	01/07/2022 N DC02 F Fully vouched Contingent Bill		0700 2055 POLICE	109 DISTRICT POLICE						00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 260	28/07/2022	9170 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						59 POL OF TRANSPORT VEHICLES
VN072022055826	01/07/2022 N DC02 F Fully vouched Contingent Bill		0700 2055 POLICE	109 DISTRICT POLICE						00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 171	21/07/2022	62032 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
VN072022055861	01/07/2022 N DC02 F Fully vouched Contingent Bill		0700 2055 POLICE							00 NO SUB MAJOR HEAD

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01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS				NT V 206	26/07/2022	35120 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR			58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022030136 01/07/2022 N DC02 F Fully vouched Contingent Bill				0700	2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 80	08/07/2022	225834 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR			02 WAGES
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022030135 01/07/2022 N DC02 F Fully vouched Contingent Bill				0700	2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 79	08/07/2022	116501 07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR			02 WAGES
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022030114 01/07/2022 N DC02 F Fully vouched Contingent Bill				0700	2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 58	08/07/2022	62802 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR			02 WAGES
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022030105 01/07/2022 N DC02 F Fully vouched Contingent Bill				0700	2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 49	06/07/2022	9992 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR			02 WAGES
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022030104 01/07/2022 N DC02 F Fully vouched Contingent Bill				0700	2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 48	06/07/2022	12000 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR			50 OTHER CHARGES
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022079918 01/07/2022 N DC02 F Fully vouched Contingent Bill				0700	2851 VILLAGE AND SMALL INDUSTRIES	001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD
01 DIRECTION									0000 00 NO DETAILED HEAD
13 INDUSTRIES				NT V 5	06/07/2022	4880 07393 SENIOR TECHNICAL OFFICER, PATHANKOT, GURDASPUR			13 OFFICE EXPENSES
						2801 DIRECTOR, INDUSTRIES, PUNJAB,			
VN072022079920 01/07/2022 N DC02 F Fully vouched Contingent Bill				0700	2851 VILLAGE AND SMALL INDUSTRIES	107 SERICULTURE INDUSTRIES			00 NO SUB MAJOR HEAD
01 DEVELOPMENT OF SERICULTURE									0000 00 NO DETAILED HEAD
34 HORTICULTURE				NT V 7	11/07/2022	3620 07392 DIVISIONAL SERICULTURE OFFICER, SUJANPUR, GURDASPUR			93 ELECTRICITY CHARGES
						2801 DIRECTOR, INDUSTRIES, PUNJAB,			
VN072022079921 01/07/2022 N DC02 F Fully vouched Contingent Bill				0700	2851 VILLAGE AND SMALL INDUSTRIES	107 SERICULTURE INDUSTRIES			00 NO SUB MAJOR HEAD
01 DEVELOPMENT OF SERICULTURE									0000 00 NO DETAILED HEAD
34 HORTICULTURE				NT V 8	11/07/2022	3390 07392 DIVISIONAL SERICULTURE OFFICER, SUJANPUR, GURDASPUR			93 ELECTRICITY CHARGES
						2801 DIRECTOR, INDUSTRIES, PUNJAB,			
VN072022079922 01/07/2022 N DC02 F Fully vouched Contingent Bill				0700	2851 VILLAGE AND SMALL INDUSTRIES	107 SERICULTURE INDUSTRIES			00 NO SUB MAJOR HEAD
01 DEVELOPMENT OF SERICULTURE									0000 00 NO DETAILED HEAD
34 HORTICULTURE				NT V 9	11/07/2022	15000 07392 DIVISIONAL SERICULTURE OFFICER, SUJANPUR, GURDASPUR			93 ELECTRICITY CHARGES
						2801 DIRECTOR, INDUSTRIES, PUNJAB,			
VN072022079923 01/07/2022 N DC02 F Fully vouched Contingent Bill				0700	2851 VILLAGE AND SMALL INDUSTRIES	107 SERICULTURE INDUSTRIES			00 NO SUB MAJOR HEAD
01 DEVELOPMENT OF SERICULTURE									0000 00 NO DETAILED HEAD
34 HORTICULTURE				NT V 10	11/07/2022	1009 07392 DIVISIONAL SERICULTURE OFFICER, SUJANPUR, GURDASPUR			93 ELECTRICITY CHARGES
						2801 DIRECTOR, INDUSTRIES, PUNJAB,			
VN072022079935 01/07/2022 N DC02 F Fully vouched Contingent Bill				0700	2851 VILLAGE AND SMALL INDUSTRIES	107 SERICULTURE INDUSTRIES			00 NO SUB MAJOR HEAD
01 DEVELOPMENT OF SERICULTURE									0000 00 NO DETAILED HEAD
34 HORTICULTURE				NT V 22	21/07/2022	3000 07392 DIVISIONAL SERICULTURE OFFICER, SUJANPUR, GURDASPUR			13 OFFICE EXPENSES
						2801 DIRECTOR, INDUSTRIES, PUNJAB,			

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VN072022079925	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2851 VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD
					01 DEVELOPMENT OF SERICULTURE		107 SERICULTURE INDUSTRIES		0000 00 NO DETAILED HEAD
					34 HORTICULTURE	NT V 12	11/07/2022 408 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	93	ELECTRICITY CHARGES
VN072022079926	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2851 VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD
					01 DEVELOPMENT OF SERICULTURE		107 SERICULTURE INDUSTRIES		0000 00 NO DETAILED HEAD
					34 HORTICULTURE	NT V 13	11/07/2022 163 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	93	ELECTRICITY CHARGES
VN072022079927	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2851 VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD
					01 DEVELOPMENT OF SERICULTURE		107 SERICULTURE INDUSTRIES		0000 00 NO DETAILED HEAD
					34 HORTICULTURE	NT V 14	12/07/2022 4000 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	10	POL OF OFFICE VEHICLES
VN072022079928	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2851 VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD
					01 DEVELOPMENT OF SERICULTURE		107 SERICULTURE INDUSTRIES		0000 00 NO DETAILED HEAD
					34 HORTICULTURE	NT V 15	12/07/2022 8500 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	10	POL OF OFFICE VEHICLES
VN072022079929	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2851 VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD
					01 DEVELOPMENT OF SERICULTURE		107 SERICULTURE INDUSTRIES		0000 00 NO DETAILED HEAD
					34 HORTICULTURE	NT V 16	12/07/2022 21833 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	21	SUPPLIES AND MATERIALS
VN072022079924	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0700	2851 VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD
					01 DEVELOPMENT OF SERICULTURE		107 SERICULTURE INDUSTRIES		0000 00 NO DETAILED HEAD
					34 HORTICULTURE	NT V 11	11/07/2022 1363 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	93	ELECTRICITY CHARGES
VN072022030206	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0800	2055 POLICE	00	NO SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE		003 EDUCATION AND TRAINING		0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 69	07/07/2022 259818 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02	WAGES
VN072022030177	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0800	2055 POLICE	00	NO SUB MAJOR HEAD
					01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE		0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 40	06/07/2022 338438 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10	POL OF OFFICE VEHICLES
VN072022080707	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0800	2055 POLICE	00	NO SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE		003 EDUCATION AND TRAINING		0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 84	12/07/2022 11015 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50	OTHER CHARGES
VN072022080704	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0800	2055 POLICE	00	NO SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE		003 EDUCATION AND TRAINING		0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 81	12/07/2022 38943 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50	OTHER CHARGES
VN072022080721	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0800	2055 POLICE	00	NO SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE		003 EDUCATION AND TRAINING		0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 98	15/07/2022 15948 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
VN072022080722	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0800	2055 POLICE	00	NO SUB MAJOR HEAD
					01 POLICE TRAINING COLLEGE		003 EDUCATION AND TRAINING		0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 99	15/07/2022 5300 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES

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VN072022080709	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO	SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE													
CONSUMABLE ITEMS										13 OFFICE EXPENSES		0000	03 COMPUTER STATIONERY AND
	12 HOME AFFAIRS		NT	V	86	13/07/2022		2207 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN, HOSHIARPUR					
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030180	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	109 DISTRICT POLICE	00	NO	SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)												0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS		NT	V	43	06/07/2022		860362 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR		93 ELECTRICITY CHARGES			
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030164	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	003 EDUCATION AND TRAINING	00	NO	SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE												0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS		NT	V	27	06/07/2022		99930 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN, HOSHIARPUR		02 WAGES			
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080831	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	003 EDUCATION AND TRAINING	00	NO	SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE												0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS		NT	V	80	12/07/2022		5452 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN		23 COST OF RATION			
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080719	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	003 EDUCATION AND TRAINING	00	NO	SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE												0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS		NT	V	96	15/07/2022		19074 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN, HOSHIARPUR		10 POL OF OFFICE VEHICLES			
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC		
SU	SUB_HEAD_DESC							MIN	MIN_DESC				
										SO	SOE_DESC		BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C NAME				
								CCO_	CCO				

VN072022080720	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	003 EDUCATION AND TRAINING	00	NO	SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE												0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS		NT	V	97	15/07/2022		13872 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN, HOSHIARPUR		59 POL OF TRANSPORT VEHICLES			
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080708	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	003 EDUCATION AND TRAINING	00	NO	SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE												0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS		NT	V	85	13/07/2022		11945 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN, HOSHIARPUR		50 OTHER CHARGES			
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080778	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO	SUB MAJOR HEAD	
01 POLICE HOSPITALS												0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS		NT	V	155	18/07/2022		5180 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL, JAHAN KALAN, HOSHIARPUR		21 SUPPLIES AND MATERIALS			
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080705	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO	SUB MAJOR HEAD	
01 POLICE HOSPITALS												0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS		NT	V	82	12/07/2022		14560 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE, JAHAN KHELAN		21 SUPPLIES AND MATERIALS			
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030187	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO	SUB MAJOR HEAD	

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12 HOME AFFAIRS										NT V 50										06/07/2022										7600 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																										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VN072022030185	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	00 NO SUB MAJOR HEAD
								109 DISTRICT POLICE	
					01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 48	06/07/2022	55347 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES
VN072022030179	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	00 NO SUB MAJOR HEAD
								109 DISTRICT POLICE	
					01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 42	06/07/2022	45200 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER CHARGES
VN072022030184	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	00 NO SUB MAJOR HEAD
								109 DISTRICT POLICE	
					01 DISTRICT POLICE (PROPER)				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 47	06/07/2022	555338 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS
VN072022079947	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0800	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 00 NO DETAILED HEAD
					13 INDUSTRIES	NT V 19	28/07/2022	11300 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	93 ELECTRICITY CHARGES
VN072022079940	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0800	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 00 NO DETAILED HEAD
					13 INDUSTRIES	NT V 12	18/07/2022	1073 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR 2801 DIRECTOR, INDUSTRIES,PUNJAB,	92 TELEPHONE
VN072022055953	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
								101 CRIMINAL INVESTIGATION AND VIGILANCE	
					01 CRIMINAL INVESTIGATION DEPARTMENT				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 569	18/07/2022	17482 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE
VN072022056080	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
								104 SPECIAL POLICE	
					01 SPECIAL POLICE				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 695	26/07/2022	9536 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES
VN072022056081	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
								104 SPECIAL POLICE	
					01 SPECIAL POLICE				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 696	26/07/2022	29890 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES
VN072022056079	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
								104 SPECIAL POLICE	
					01 SPECIAL POLICE				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 694	26/07/2022	11232 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS
VN072022056078	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
								104 SPECIAL POLICE	
					01 SPECIAL POLICE				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 693	26/07/2022	32833 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
VN072022056264	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
								104 SPECIAL POLICE	
					01 SPECIAL POLICE				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 316	12/07/2022	47454 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
VN072022056263	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
								104 SPECIAL POLICE	
					01 SPECIAL POLICE				0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 315	12/07/2022	50755 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056276	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	337	14/07/2022		2030 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE
VN072022056277	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	338	14/07/2022		595188 09080 COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93 ELECTRICITY CHARGES
VN072022056274	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	335	13/07/2022		923 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE
VN072022056270	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	331	12/07/2022		939 09077 COMMANDANT,80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE
VN072022056271	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	332	12/07/2022		239351 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	25 CLOTHING AND TENTAGE
VN072022056268	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	320	12/07/2022		91089 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES
VN072022056267	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	319	12/07/2022		86035 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	27 MINOR WORKS
VN072022056265	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	317	12/07/2022		75754 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS
VN072022055942	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	558	18/07/2022		182811 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES
VN072022056262	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	314	12/07/2022		104627 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 WAGES
VN072022056237	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	853	28/07/2022		159610 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93 ELECTRICITY CHARGES
VN072022056231	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD

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	12 HOME AFFAIRS	NT V 847	27/07/2022	28352 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		09 REPAIR AND MAINTENANCE OF STAFF CARS			
VN072022030412	01/07/2022 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD			
	01 SPECIAL POLICE					93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 2	01/07/2022	58350 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030476	01/07/2022 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD			
	01 SPECIAL POLICE					02 WAGES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 66	06/07/2022	196005 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030477	01/07/2022 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD			
	01 SPECIAL POLICE					02 WAGES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 67	06/07/2022	255909 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030506	01/07/2022 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD			
	01 SPECIAL POLICE					13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 96	06/07/2022	10250 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030507	01/07/2022 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD			
	01 SPECIAL POLICE					02 WAGES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 97	06/07/2022	65335 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030508	01/07/2022 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD			
	01 SPECIAL POLICE					27 MINOR WORKS		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 98	06/07/2022	8489 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,0/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030509	01/07/2022 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD			
	01 SPECIAL POLICE					09 REPAIR AND MAINTENANCE OF STAFF CARS		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 99	06/07/2022	51241 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030510	01/07/2022 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD			
	01 SPECIAL POLICE					58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 100	06/07/2022	96251 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030511	01/07/2022 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD			
	01 SPECIAL POLICE					59 POL OF TRANSPORT VEHICLES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 101	06/07/2022	2164 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030218	01/07/2022 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD			
	01 SPECIAL POLICE					10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 108	06/07/2022	15777 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030216	01/07/2022 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD			
	01 SPECIAL POLICE					02 WAGES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 106	06/07/2022	91469 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030217	01/07/2022 N DC02 F Fully vouched Contingent Bill		0900 2055 POLICE			00 NO SUB MAJOR HEAD			

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104 SPECIAL POLICE					59 POL OF TRANSPORT VEHICLES					0000 00 NO DETAILED HEAD																																																																					
01 SPECIAL POLICE										12 HOME AFFAIRS										NT V 107										06/07/2022										35791 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																													
VN072022030219 01/07/2022 N DC02 F Fully vouched Contingent Bill										0900										2055 POLICE										104 SPECIAL POLICE										00 NO SUB MAJOR HEAD																																							
01 SPECIAL POLICE										12 HOME AFFAIRS										NT V 109										06/07/2022										8500 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES										0000 00 NO DETAILED HEAD									
VN072022030220 01/07/2022 N DC02 F Fully vouched Contingent Bill										0900										2055 POLICE										104 SPECIAL POLICE										00 NO SUB MAJOR HEAD																																							
01 SPECIAL POLICE										12 HOME AFFAIRS										NT V 110										06/07/2022										16230 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										13 OFFICE EXPENSES										0000 00 NO DETAILED HEAD									
VN072022030223 01/07/2022 N DC02 F Fully vouched Contingent Bill										0900										2055 POLICE										104 SPECIAL POLICE										00 NO SUB MAJOR HEAD																																							
01 SPECIAL POLICE										12 HOME AFFAIRS										NT V 113										06/07/2022										55315 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										27 MINOR WORKS										0000 00 NO DETAILED HEAD									
VN072022030226 01/07/2022 N DC02 F Fully vouched Contingent Bill										0900										2055 POLICE										104 SPECIAL POLICE										00 NO SUB MAJOR HEAD																																							
01 SPECIAL POLICE										12 HOME AFFAIRS										NT V 116										06/07/2022										10206 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										09 REPAIR AND MAINTENANCE OF STAFF CARS										0000 00 NO DETAILED HEAD									
VN072022030227 01/07/2022 N DC02 F Fully vouched Contingent Bill										0900										2055 POLICE										104 SPECIAL POLICE										00 NO SUB MAJOR HEAD																																							
01 SPECIAL POLICE										12 HOME AFFAIRS										NT V 117										06/07/2022										9000 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										32 CONTRIBUTIONS										0000 00 NO DETAILED HEAD									
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SU										SUB_HEAD_DESC										MIN										MIN_DESC										BDGT DT DTL_HEAD_DESC																																							
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VN072022030228 01/07/2022 N DC02 F Fully vouched Contingent Bill										0900										2055 POLICE										104 SPECIAL POLICE										00 NO SUB MAJOR HEAD																																							
01 SPECIAL POLICE										12 HOME AFFAIRS										NT V 118										06/07/2022										101694 09080 COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										23 COST OF RATION										0000 00 NO DETAILED HEAD									
VN072022030229 01/07/2022 N DC02 F Fully vouched Contingent Bill										0900										2055 POLICE										104 SPECIAL POLICE										00 NO SUB MAJOR HEAD																																							
01 SPECIAL POLICE										12 HOME AFFAIRS										NT V 119										06/07/2022										14911 09080 COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										23 COST OF RATION										0000 00 NO DETAILED HEAD									
VN072022030230 01/07/2022 N DC02 F Fully vouched Contingent Bill										0900										2055 POLICE										104 SPECIAL POLICE										00 NO SUB MAJOR HEAD																																							
01 SPECIAL POLICE										12 HOME AFFAIRS										NT V 120										06/07/2022										51978 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES										0000 00 NO DETAILED HEAD									
VN072022030232 01/07/2022 N DC02 F Fully vouched Contingent Bill										0900										2055 POLICE										104 SPECIAL POLICE										00 NO SUB MAJOR HEAD																																							
01 SPECIAL POLICE										12 HOME AFFAIRS										NT V 122										06/07/2022										353784 09080 COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT.										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										23 COST OF RATION										0000 00 NO DETAILED HEAD									

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VN072022030236	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 126	06/07/2022	5030 09080 COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				13 OFFICE EXPENSES
VN072022030237	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 127	06/07/2022	17988 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,0/O ADDL.DGP,PAP, JALANDHAR CANTT., JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				27 MINOR WORKS
VN072022030240	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 130	06/07/2022	64952 09080 COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				23 COST OF RATION
VN072022030242	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 132	06/07/2022	21411 09080 COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				23 COST OF RATION
VN072022030243	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 133	06/07/2022	1120 09080 COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				23 COST OF RATION
VN072022030244	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 134	06/07/2022	206261 09080 COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				25 CLOTHING AND TENTAGE
VN072022030246	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 136	06/07/2022	140544 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				02 WAGES
VN072022030261	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 151	06/07/2022	40161 09080 COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				23 COST OF RATION
VN072022030262	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 152	06/07/2022	76878 09080 COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				23 COST OF RATION
VN072022030263	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 153	06/07/2022	253419 09080 COMMANDANT,,7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				23 COST OF RATION
VN072022030251	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 141	06/07/2022	47060 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				02 WAGES
VN072022030254	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
									02 WAGES

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12 HOME AFFAIRS	NT V 144	06/07/2022	5965 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR, JALANDHAR						
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022055959 01/07/2022 N DC02 F Fully vouched Contingent Bill		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE						
12 HOME AFFAIRS	NT V 575	20/07/2022	11900 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR, JALANDHAR			93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030264 01/07/2022 N DC02 F Fully vouched Contingent Bill		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE			003 EDUCATION AND TRAINING						
12 HOME AFFAIRS	NT V 154	06/07/2022	56339 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR			23 COST OF RATION		0000 00 NO DETAILED HEAD	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030266 01/07/2022 N DC02 F Fully vouched Contingent Bill		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE			003 EDUCATION AND TRAINING						
12 HOME AFFAIRS	NT V 156	06/07/2022	9929 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR			32 CONTRIBUTIONS		0000 00 NO DETAILED HEAD	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030267 01/07/2022 N DC02 F Fully vouched Contingent Bill		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE			003 EDUCATION AND TRAINING						
12 HOME AFFAIRS	NT V 157	06/07/2022	46903 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR			23 COST OF RATION		0000 00 NO DETAILED HEAD	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030268 01/07/2022 N DC02 F Fully vouched Contingent Bill		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE			003 EDUCATION AND TRAINING						
12 HOME AFFAIRS	NT V 158	06/07/2022	22850 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR			23 COST OF RATION		0000 00 NO DETAILED HEAD	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030281 01/07/2022 N DC02 F Fully vouched Contingent Bill		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE			003 EDUCATION AND TRAINING						
12 HOME AFFAIRS	NT V 171	06/07/2022	9000 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR			13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030285 01/07/2022 N DC02 F Fully vouched Contingent Bill		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE			003 EDUCATION AND TRAINING						
12 HOME AFFAIRS	NT V 175	06/07/2022	9055 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR			50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030286 01/07/2022 N DC02 F Fully vouched Contingent Bill		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE			003 EDUCATION AND TRAINING						
12 HOME AFFAIRS	NT V 176	06/07/2022	9391 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR			50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030287 01/07/2022 N DC02 F Fully vouched Contingent Bill		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE			003 EDUCATION AND TRAINING						
12 HOME AFFAIRS	NT V 177	06/07/2022	1000 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR			50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030362 01/07/2022 N DC02 F Fully vouched Contingent Bill		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE			003 EDUCATION AND TRAINING						
12 HOME AFFAIRS	NT V 252	07/07/2022	937034 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR			02 WAGES		0000 00 NO DETAILED HEAD	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056285 01/07/2022 N DC02 F Fully vouched Contingent Bill		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
12 HOME AFFAIRS	NT V 346	15/07/2022	5886 09089 D.I.G. OF POLICE, JALANDHAR RANGE, JALANDHAR CANTT, JALANDHAR			92 TELEPHONE		0000 00 NO DETAILED HEAD	
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056281 01/07/2022 N DC02 F Fully vouched Contingent Bill		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						

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01 DIRECTION AND ADMINISTRATION								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 342	15/07/2022	8470 09089 D.I.G. OF POLICE, JALANDHAR RANGE, JALANDHAR CANTT, JALANDHAR						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022056283 01/07/2022 N DC02 F Fully vouched Contingent Bill		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 344	15/07/2022	21132 09089 D.I.G. OF POLICE, JALANDHAR RANGE, JALANDHAR CANTT, JALANDHAR					10 POL OF OFFICE VEHICLES	
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022056266 01/07/2022 N DC02 F Fully vouched Contingent Bill		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE				114 WIRELESS AND COMPUTERS					
CONSUMABLE ITEMS								13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
12 HOME AFFAIRS	NT V 318	12/07/2022	17842 09078 COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022056239 01/07/2022 N DC02 F Fully vouched Contingent Bill		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE				003 EDUCATION AND TRAINING					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 855	29/07/2022	44223 09171 DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P., , PHILLAUR					93 ELECTRICITY CHARGES	
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022055975 01/07/2022 N DC02 F Fully vouched Contingent Bill		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 591	25/07/2022	94236 09089 D.I.G. OF POLICE, JALANDHAR RANGE, JALANDHAR CANTT, JALANDHAR					93 ELECTRICITY CHARGES	
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022055976 01/07/2022 N DC02 F Fully vouched Contingent Bill		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 592	25/07/2022	25877 09089 D.I.G. OF POLICE, JALANDHAR RANGE, JALANDHAR CANTT, JALANDHAR					92 TELEPHONE	
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022055961 01/07/2022 N DC02 F Fully vouched Contingent Bill		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 577	21/07/2022	25476 09089 D.I.G. OF POLICE, JALANDHAR RANGE, JALANDHAR CANTT, JALANDHAR					13 OFFICE EXPENSES	
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022055944 01/07/2022 N DC02 F Fully vouched Contingent Bill		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 560	18/07/2022	940 09089 D.I.G. OF POLICE, JALANDHAR RANGE, JALANDHAR CANTT, JALANDHAR					13 OFFICE EXPENSES	
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022030284 01/07/2022 N DC02 F Fully vouched Contingent Bill		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
02 FIRE ARMS BUREAU				003 EDUCATION AND TRAINING					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 174	06/07/2022	5900 09171 DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P., , PHILLAUR					13 OFFICE EXPENSES	
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022030283 01/07/2022 N DC02 F Fully vouched Contingent Bill		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
02 FIRE ARMS BUREAU				003 EDUCATION AND TRAINING					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 173	06/07/2022	1800 09171 DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P., , PHILLAUR					25 CLOTHING AND TENTAGE	
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022030265 01/07/2022 N DC02 F Fully vouched Contingent Bill		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 POLICE TRAINING COLLEGE				003 EDUCATION AND TRAINING					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 155	06/07/2022	77382 09171 DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P., , PHILLAUR					27 MINOR WORKS	
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022030215 01/07/2022 N DC02 F Fully vouched Contingent Bill		0900	2055 POLICE					00 NO SUB MAJOR HEAD	
01 POLICE HOSPITALS				113 WELFARE OF POLICE PERSONNEL					0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 105	06/07/2022	10000 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT, JALANDHAR					21 SUPPLIES AND MATERIALS	
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						

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VN072022030224	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
							113 WELFARE OF POLICE PERSONNEL		
01 POLICE HOSPITALS							00 NO SUB MAJOR HEAD		
12 HOME AFFAIRS							13 OFFICE EXPENSES		
NT V 114							0000 00 NO DETAILED HEAD		
06/07/2022							1981 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022030225	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
							113 WELFARE OF POLICE PERSONNEL		
01 POLICE HOSPITALS							00 NO SUB MAJOR HEAD		
12 HOME AFFAIRS							27 MINOR WORKS		
NT V 115							0000 00 NO DETAILED HEAD		
06/07/2022							778 09084 COMMANDANT, 3RD INDIAN RESERVE BN, JALANDHAR, JALANDHAR		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022030238	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
							113 WELFARE OF POLICE PERSONNEL		
01 POLICE HOSPITALS							00 NO SUB MAJOR HEAD		
12 HOME AFFAIRS							27 MINOR WORKS		
NT V 128							0000 00 NO DETAILED HEAD		
06/07/2022							2000 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022030239	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
							113 WELFARE OF POLICE PERSONNEL		
01 POLICE HOSPITALS							00 NO SUB MAJOR HEAD		
12 HOME AFFAIRS							13 OFFICE EXPENSES		
NT V 129							0000 00 NO DETAILED HEAD		
06/07/2022							7902 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022030279	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
							113 WELFARE OF POLICE PERSONNEL		
01 POLICE HOSPITALS							00 NO SUB MAJOR HEAD		
12 HOME AFFAIRS							21 SUPPLIES AND MATERIALS		
NT V 169							0000 00 NO DETAILED HEAD		
06/07/2022							4447 09171 DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P, , PHILLAUR		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022030280	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
							113 WELFARE OF POLICE PERSONNEL		
01 POLICE HOSPITALS							00 NO SUB MAJOR HEAD		
12 HOME AFFAIRS							13 OFFICE EXPENSES		
NT V 170							0000 00 NO DETAILED HEAD		
06/07/2022							3540 09171 DEPUTY SUPRINTENDENT OF POLICE, DIRECTOR P.A.P, , PHILLAUR		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022055965	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
							109 DISTRICT POLICE		
01 DISTRICT POLICE (PROPER)							00 NO SUB MAJOR HEAD		
12 HOME AFFAIRS							92 TELEPHONE		
NT V 581							0000 00 NO DETAILED HEAD		
21/07/2022							55567 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022055966	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
							109 DISTRICT POLICE		
01 DISTRICT POLICE (PROPER)							00 NO SUB MAJOR HEAD		
12 HOME AFFAIRS							93 ELECTRICITY CHARGES		
NT V 582							0000 00 NO DETAILED HEAD		
21/07/2022							531281 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022055967	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
							109 DISTRICT POLICE		
01 DISTRICT POLICE (PROPER)							00 NO SUB MAJOR HEAD		
12 HOME AFFAIRS							92 TELEPHONE		
NT V 583							0000 00 NO DETAILED HEAD		
21/07/2022							41751 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022055968	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
							109 DISTRICT POLICE		
01 DISTRICT POLICE (PROPER)							00 NO SUB MAJOR HEAD		
12 HOME AFFAIRS							93 ELECTRICITY CHARGES		
NT V 584							0000 00 NO DETAILED HEAD		
21/07/2022							325202 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL), SENIOR SUPRINTENDENT OF POLICE(RURAL), JALANDHAR		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022055956	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
							109 DISTRICT POLICE		
01 DISTRICT POLICE (PROPER)							00 NO SUB MAJOR HEAD		
12 HOME AFFAIRS							10 POL OF OFFICE VEHICLES		
NT V 572							0000 00 NO DETAILED HEAD		
20/07/2022							776675 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022055978	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	0900	2055	POLICE
							109 DISTRICT POLICE		
01 DISTRICT POLICE (PROPER)							00 NO SUB MAJOR HEAD		
12 HOME AFFAIRS							10 POL OF OFFICE VEHICLES		
NT V 594							0000 00 NO DETAILED HEAD		
25/07/2022							288163 09407 ASSISTANT CONTROLLER F&A, COMMISSIONER OF POLICE, JALANDHAR		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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VN072022030467	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 57	06/07/2022	524517 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			59 POL OF TRANSPORT VEHICLES	
VN072022030410	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 300	08/07/2022	582728 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			93 ELECTRICITY CHARGES	
VN072022030411	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 1	01/07/2022	256640 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			93 ELECTRICITY CHARGES	
VN072022030413	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 3	01/07/2022	495230 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			10 POL OF OFFICE VEHICLES	
VN072022030414	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 4	01/07/2022	274936 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			93 ELECTRICITY CHARGES	
VN072022030426	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 16	06/07/2022	6742 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			92 TELEPHONE	
VN072022030427	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 17	06/07/2022	1238 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			92 TELEPHONE	
VN072022030221	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 111	06/07/2022	158222 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			50 OTHER CHARGES	
VN072022030231	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 121	06/07/2022	272500 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			50 OTHER CHARGES	
VN072022030233	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 123	06/07/2022	70995 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			23 COST OF RATION	
VN072022030245	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 135	06/07/2022	19986 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			02 WAGES	
VN072022030247	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 137	06/07/2022	416058 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR			02 WAGES	

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN072022030260 01/07/2022 N DC02 F Fully vouched Contingent Bill						0900	2055	POLICE	00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)								109 DISTRICT POLICE	0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS						NT V 150	06/07/2022	186759 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR	50 OTHER CHARGES		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN072022030512 01/07/2022 N DC02 F Fully vouched Contingent Bill						0900	2055	POLICE	00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE								104 SPECIAL POLICE	0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS						NT V 102	06/07/2022	23368 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR	10 POL OF OFFICE VEHICLES		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN072022030513 01/07/2022 N DC02 F Fully vouched Contingent Bill						0900	2055	POLICE	00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE								104 SPECIAL POLICE	0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS						NT V 103	06/07/2022	89670 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR	59 POL OF TRANSPORT VEHICLES		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN072022030514 01/07/2022 N DC02 F Fully vouched Contingent Bill						0900	2055	POLICE	00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE								104 SPECIAL POLICE	0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS						NT V 104	06/07/2022	21392 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR	32 CONTRIBUTIONS		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN072022030370 01/07/2022 N DC02 F Fully vouched Contingent Bill						0900	2055	POLICE	00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE								104 SPECIAL POLICE	0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS						NT V 260	08/07/2022	79972 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR	02 WAGES		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN072022030380 01/07/2022 N DC02 F Fully vouched Contingent Bill						0900	2055	POLICE	00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE								104 SPECIAL POLICE	0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS						NT V 270	08/07/2022	182938 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR	02 WAGES		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	
SU	SUB_HEAD_DESC							MIN	MIN_DESC		
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME	BDGT DT DTL_HEAD_DESC
							CCO_	CCO			

VN072022055960 01/07/2022 N DC02 F Fully vouched Contingent Bill						0900	2055	POLICE	00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE								104 SPECIAL POLICE	0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS						NT V 576	20/07/2022	4886 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.	92 TELEPHONE		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN072022055955 01/07/2022 N DC02 F Fully vouched Contingent Bill						0900	2055	POLICE	00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE								104 SPECIAL POLICE	0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS						NT V 571	19/07/2022	37047 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR	93 ELECTRICITY CHARGES		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN072022055945 01/07/2022 N DC02 F Fully vouched Contingent Bill						0900	2055	POLICE	00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE								104 SPECIAL POLICE	0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS						NT V 561	18/07/2022	27250 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR	93 ELECTRICITY CHARGES		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN072022055943 01/07/2022 N DC02 F Fully vouched Contingent Bill						0900	2055	POLICE	00 NO SUB MAJOR HEAD		

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01 SPECIAL POLICE			104 SPECIAL POLICE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 559	18/07/2022	9431 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR	92 TELEPHONE				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055981 01/07/2022 N DC02 F Fully vouched Contingent Bill			0900 2055 POLICE					00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE			104 SPECIAL POLICE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 597	25/07/2022	54572 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR	93 ELECTRICITY CHARGES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055974 01/07/2022 N DC02 F Fully vouched Contingent Bill			0900 2055 POLICE					00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE			104 SPECIAL POLICE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 590	25/07/2022	394767 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	25 CLOTHING AND TENTAGE				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055962 01/07/2022 N DC02 F Fully vouched Contingent Bill			0900 2055 POLICE					00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE			104 SPECIAL POLICE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 578	21/07/2022	23624 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR	10 POL OF OFFICE VEHICLES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055963 01/07/2022 N DC02 F Fully vouched Contingent Bill			0900 2055 POLICE					00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE			104 SPECIAL POLICE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 579	21/07/2022	39463 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR	59 POL OF TRANSPORT VEHICLES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022055964 01/07/2022 N DC02 F Fully vouched Contingent Bill			0900 2055 POLICE					00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE			104 SPECIAL POLICE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 580	21/07/2022	7789 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR	59 POL OF TRANSPORT VEHICLES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056090 01/07/2022 N DC02 F Fully vouched Contingent Bill			0900 2055 POLICE					00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE			104 SPECIAL POLICE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 705	26/07/2022	1507 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR	92 TELEPHONE				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056084 01/07/2022 N DC02 F Fully vouched Contingent Bill			0900 2055 POLICE					00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE			104 SPECIAL POLICE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 699	26/07/2022	199096 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR	25 CLOTHING AND TENTAGE				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056082 01/07/2022 N DC02 F Fully vouched Contingent Bill			0900 2055 POLICE					00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE			104 SPECIAL POLICE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 697	26/07/2022	149450 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR	59 POL OF TRANSPORT VEHICLES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030570 01/07/2022 N DC02 F Fully vouched Contingent Bill			1000 2055 POLICE					00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE			104 SPECIAL POLICE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 56	07/07/2022	114530 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA	02 WAGES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056427 01/07/2022 N DC02 F Fully vouched Contingent Bill			1000 2055 POLICE					00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE			114 WIRELESS AND COMPUTERS						0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS									
	12 HOME AFFAIRS	NT V 74	12/07/2022	1480 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	13 OFFICE EXPENSES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030580 01/07/2022 N DC02 F Fully vouched Contingent Bill			1000 2055 POLICE					00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE			104 SPECIAL POLICE						0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 66	07/07/2022	1640 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA	93 ELECTRICITY CHARGES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						

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VN072022030581	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	1000	2055	POLICE	104	SPECIAL POLICE	93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
01	SPECIAL POLICE				12	HOME AFFAIRS	NT	V	67	07/07/2022	39258 10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA		
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022056479	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	1000	2055	POLICE	104	SPECIAL POLICE	93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
01	SPECIAL POLICE				12	HOME AFFAIRS	NT	V	126	29/07/2022	267500 10034	SENIOR SUPERINTENDENT OF POLICE,IN SERVICs IN TRAINING KAPURTHLA,KAPURTHALA		
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022056477	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	1000	2055	POLICE	104	SPECIAL POLICE	93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
01	SPECIAL POLICE				12	HOME AFFAIRS	NT	V	124	27/07/2022	33820 10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA		
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022056478	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	1000	2055	POLICE	104	SPECIAL POLICE	93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
01	SPECIAL POLICE				12	HOME AFFAIRS	NT	V	125	27/07/2022	40830 10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA		
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022056460	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	1000	2055	POLICE	104	SPECIAL POLICE	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	0000 00 NO DETAILED HEAD
01	SPECIAL POLICE				12	HOME AFFAIRS	NT	V	107	25/07/2022	5466 10034	SENIOR SUPERINTENDENT OF POLICE,IN SERVICs IN TRAINING KAPURTHLA,KAPURTHALA		
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022056458	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	1000	2055	POLICE	104	SPECIAL POLICE	10	POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
01	SPECIAL POLICE				12	HOME AFFAIRS	NT	V	105	25/07/2022	92672 10034	SENIOR SUPERINTENDENT OF POLICE,IN SERVICs IN TRAINING KAPURTHLA,KAPURTHALA		
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022056459	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	1000	2055	POLICE	104	SPECIAL POLICE	09	REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
01	SPECIAL POLICE				12	HOME AFFAIRS	NT	V	106	25/07/2022	4283 10034	SENIOR SUPERINTENDENT OF POLICE,IN SERVICs IN TRAINING KAPURTHLA,KAPURTHALA		
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022056452	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	1000	2055	POLICE	104	SPECIAL POLICE	25	CLOTHING AND TENTAGE	0000 00 NO DETAILED HEAD
01	SPECIAL POLICE				12	HOME AFFAIRS	NT	V	99	21/07/2022	199951 10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA		
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022056429	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	1000	2055	POLICE	104	SPECIAL POLICE	93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
01	SPECIAL POLICE				12	HOME AFFAIRS	NT	V	76	13/07/2022	862 10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA		
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022056428	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	1000	2055	POLICE	104	SPECIAL POLICE	27	MINOR WORKS	0000 00 NO DETAILED HEAD
01	SPECIAL POLICE				12	HOME AFFAIRS	NT	V	75	12/07/2022	3460 10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA		
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022056423	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	1000	2055	POLICE	104	SPECIAL POLICE	92	TELEPHONE	0000 00 NO DETAILED HEAD
01	SPECIAL POLICE				12	HOME AFFAIRS	NT	V	70	11/07/2022	341 10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA		
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022030545	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	1000	2055	POLICE	109	DISTRICT POLICE	50	OTHER CHARGES	0000 00 NO DETAILED HEAD
01	DISTRICT POLICE (PROPER)				12	HOME AFFAIRS	NT	V	31	06/07/2022	63000 10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA		
										2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			

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VN072022030582	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	68	08/07/2022	129139	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA	02 WAGES
					2601			DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022030524	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	5	06/07/2022	242377	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA	93 ELECTRICITY CHARGES
					2601			DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022030531	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	17	06/07/2022	13600	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA	50 OTHER CHARGES
					2601			DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022030532	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	18	06/07/2022	72000	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA	50 OTHER CHARGES
					2601			DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022030533	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	19	06/07/2022	72000	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA	50 OTHER CHARGES
					2601			DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022030534	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	20	06/07/2022	72000	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA	50 OTHER CHARGES
					2601			DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022030535	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	21	06/07/2022	66000	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA	50 OTHER CHARGES
					2601			DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022030536	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	22	06/07/2022	71300	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA	50 OTHER CHARGES
					2601			DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022030537	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	23	06/07/2022	33000	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA	50 OTHER CHARGES
					2601			DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022030538	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	24	06/07/2022	124887	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA	13 OFFICE EXPENSES
					2601			DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022030539	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	25	06/07/2022	533780	10033	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA	09 REPAIR AND MAINTENANCE OF STAFF CARS
					2601			DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022030541	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
									10 POL OF OFFICE VEHICLES

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12 HOME AFFAIRS	NT V 27	06/07/2022	310505 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022030543 01/07/2022 N DC02 F Fully vouched Contingent Bill		1000 2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 29	06/07/2022	114281 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA						10 POL OF OFFICE VEHICLES
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022030542 01/07/2022 N DC02 F Fully vouched Contingent Bill		1000 2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 28	06/07/2022	390066 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA						10 POL OF OFFICE VEHICLES
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022030544 01/07/2022 N DC02 F Fully vouched Contingent Bill		1000 2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 30	06/07/2022	4262 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA						23 COST OF RATION
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022056457 01/07/2022 N DC02 F Fully vouched Contingent Bill		1000 2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 104	25/07/2022	15000 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA						50 OTHER CHARGES
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022056456 01/07/2022 N DC02 F Fully vouched Contingent Bill		1000 2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 103	21/07/2022	16246 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA						92 TELEPHONE
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022056454 01/07/2022 N DC02 F Fully vouched Contingent Bill		1000 2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 101	21/07/2022	8300 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA						05 REWARDS
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022056453 01/07/2022 N DC02 F Fully vouched Contingent Bill		1000 2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 100	21/07/2022	464399 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA						25 CLOTHING AND TENTAGE
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022056425 01/07/2022 N DC02 F Fully vouched Contingent Bill		1000 2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 72	12/07/2022	434582 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA						25 CLOTHING AND TENTAGE
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022056426 01/07/2022 N DC02 F Fully vouched Contingent Bill		1000 2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 73	12/07/2022	66922 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA						13 OFFICE EXPENSES
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022030540 01/07/2022 N DC02 F Fully vouched Contingent Bill		1000 2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 26	06/07/2022	178780 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA						58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022030572 01/07/2022 N DC02 F Fully vouched Contingent Bill		1000 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 58	07/07/2022	291709 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA						02 WAGES
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022080915 01/07/2022 N DC02 F Fully vouched Contingent Bill		1100 2055 POLICE		101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	

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01 CRIMINAL INVESTIGATION DEPARTMENT										92 TELEPHONE	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 219	21/07/2022	607 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA								
		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN072022080916 01/07/2022 N DC02 F Fully vouched Contingent Bill		1100 2055 POLICE								00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE								0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 220	21/07/2022	10550 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA							92 TELEPHONE	
		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN072022080914 01/07/2022 N DC02 F Fully vouched Contingent Bill		1100 2055 POLICE								00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE								0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 218	21/07/2022	59430 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA							93 ELECTRICITY CHARGES	
		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN072022080917 01/07/2022 N DC02 F Fully vouched Contingent Bill		1100 2055 POLICE								00 NO SUB MAJOR HEAD	
02 AGENCY POLICE			101 CRIMINAL INVESTIGATION AND VIGILANCE								0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 221	21/07/2022	4260 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA							23 COST OF RATION	
		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN072022080910 01/07/2022 N DC02 F Fully vouched Contingent Bill		1100 2055 POLICE								00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE								0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 214	19/07/2022	13782 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA							02 WAGES	
		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN072022080855 01/07/2022 N DC02 F Fully vouched Contingent Bill		1100 2055 POLICE								00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE								0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 159	13/07/2022	11934 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA							02 WAGES	
		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN072022080854 01/07/2022 N DC02 F Fully vouched Contingent Bill		1100 2055 POLICE								00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE								0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 158	13/07/2022	7648 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA							93 ELECTRICITY CHARGES	
		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN072022080836 01/07/2022 N DC02 F Fully vouched Contingent Bill		1100 2055 POLICE								00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE								0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 140	12/07/2022	94026 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA							10 POL OF OFFICE VEHICLES	
		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN072022080835 01/07/2022 N DC02 F Fully vouched Contingent Bill		1100 2055 POLICE								00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE								0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 139	12/07/2022	22943 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA							10 POL OF OFFICE VEHICLES	
		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN072022080833 01/07/2022 N DC02 F Fully vouched Contingent Bill		1100 2055 POLICE								00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE								0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 137	12/07/2022	13309 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA							14 RENT, RATES AND TAXES	
		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN072022080834 01/07/2022 N DC02 F Fully vouched Contingent Bill		1100 2055 POLICE								00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE								0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 138	12/07/2022	11507 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA							09 REPAIR AND MAINTENANCE OF STAFF CARS	
		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									
VN072022030611 01/07/2022 N DC02 F Fully vouched Contingent Bill		1100 2055 POLICE								00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE								0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 28	06/07/2022	91931 11058 SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA							02 WAGES	
		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,									

VN072022030647 01/07/2022 N DC02 F Fully vouched Contingent Bill										1100	2055	POLICE	VCHR_DATA_0722.TXT										00 NO SUB MAJOR HEAD																
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE										92 TELEPHONE										0000 00 NO DETAILED HEAD									
12 HOME AFFAIRS										NT	V	64	06/07/2022	18811	11058	SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA																							
										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,																													
VN072022030650 01/07/2022 N DC02 F Fully vouched Contingent Bill										1100	2055	POLICE											00 NO SUB MAJOR HEAD																
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE										09 REPAIR AND MAINTENANCE OF STAFF CARS										0000 00 NO DETAILED HEAD									
12 HOME AFFAIRS										NT	V	67	06/07/2022	2051	11058	SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA																							
										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,																													
VN072022030678 01/07/2022 N DC02 F Fully vouched Contingent Bill										1100	2055	POLICE											00 NO SUB MAJOR HEAD																
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE										10 POL OF OFFICE VEHICLES										0000 00 NO DETAILED HEAD									
12 HOME AFFAIRS										NT	V	95	06/07/2022	459404	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA																							
										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,																													
VN072022030677 01/07/2022 N DC02 F Fully vouched Contingent Bill										1100	2055	POLICE											00 NO SUB MAJOR HEAD																
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE										13 OFFICE EXPENSES										0000 00 NO DETAILED HEAD									
12 HOME AFFAIRS										NT	V	94	06/07/2022	258996	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA																							
										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,																													
VN072022030679 01/07/2022 N DC02 F Fully vouched Contingent Bill										1100	2055	POLICE											00 NO SUB MAJOR HEAD																
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE										10 POL OF OFFICE VEHICLES										0000 00 NO DETAILED HEAD									
12 HOME AFFAIRS										NT	V	96	06/07/2022	367511	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA																							
										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,																													
VN072022030681 01/07/2022 N DC02 F Fully vouched Contingent Bill										1100	2055	POLICE											00 NO SUB MAJOR HEAD																
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE										09 REPAIR AND MAINTENANCE OF STAFF CARS										0000 00 NO DETAILED HEAD									
12 HOME AFFAIRS										NT	V	98	06/07/2022	181432	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA																							
										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,																													
VN072022030683 01/07/2022 N DC02 F Fully vouched Contingent Bill										1100	2055	POLICE											00 NO SUB MAJOR HEAD																
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE										23 COST OF RATION										0000 00 NO DETAILED HEAD									
12 HOME AFFAIRS										NT	V	100	06/07/2022	58739	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA																							
										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,																													
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC																			
SU SUB_HEAD_DESC										MIN MIN_DESC										BDGT DT DTL_HEAD_DESC																			
GR GRANT_DESCRIPTION										PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME										SO	SOE_DESC														
										CCO_ CCO																													

VN072022030684 01/07/2022 N DC02 F Fully vouched Contingent Bill										1100	2055	POLICE											00 NO SUB MAJOR HEAD																
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE										50 OTHER CHARGES										0000 00 NO DETAILED HEAD									
12 HOME AFFAIRS										NT	V	101	06/07/2022	3000	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA																							
										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,																													
VN072022030685 01/07/2022 N DC02 F Fully vouched Contingent Bill										1100	2055	POLICE											00 NO SUB MAJOR HEAD																
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE										50 OTHER CHARGES										0000 00 NO DETAILED HEAD									
12 HOME AFFAIRS										NT	V	102	06/07/2022	204291	11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA																							
										2601 DIRECTOR GENERAL OF POLICE, PUNJAB,																													
VN072022030686 01/07/2022 N DC02 F Fully vouched Contingent Bill										1100	2055	POLICE											00 NO SUB MAJOR HEAD																
01 DISTRICT POLICE (PROPER)										109 DISTRICT POLICE										23 COST OF RATION										0000 00 NO DETAILED HEAD									
12 HOME AFFAIRS										NT	V	103	06/07/2022	25910	11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA																							

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022030689	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	106	07/07/2022			9193 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 WAGES
VN072022030696	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	113	07/07/2022			2520 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	94 WATER CHARGES
VN072022030701	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	118	07/07/2022			163997 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 WAGES
VN072022030702	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	119	07/07/2022			20500 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93 ELECTRICITY CHARGES
VN072022030651	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	68	06/07/2022			141808 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59 POL OF TRANSPORT VEHICLES
VN072022030652	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	69	06/07/2022			152785 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES
VN072022030653	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	70	06/07/2022			257388 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES
VN072022030654	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	71	06/07/2022			129172 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES
VN072022030655	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	72	06/07/2022			197333 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES
VN072022030656	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	73	06/07/2022			2177 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	59 POL OF TRANSPORT VEHICLES
VN072022030657	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	74	06/07/2022			18942 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES
VN072022030658	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD

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	12 HOME AFFAIRS	NT V 75	06/07/2022	599619 11058	SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022030717	01/07/2022 N DC02 F Fully vouched Contingent Bill		1100	2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 134	08/07/2022	349337 11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					02 WAGES
VN072022030682	01/07/2022 N DC02 F Fully vouched Contingent Bill		1100	2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 99	06/07/2022	19665 11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
VN072022030648	01/07/2022 N DC02 F Fully vouched Contingent Bill		1100	2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 65	06/07/2022	89504 11058	SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
VN072022030649	01/07/2022 N DC02 F Fully vouched Contingent Bill		1100	2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 66	06/07/2022	12370 11058	SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
VN072022080873	01/07/2022 N DC02 F Fully vouched Contingent Bill		1100	2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 177	18/07/2022	500 11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					50 OTHER CHARGES
VN072022080872	01/07/2022 N DC02 F Fully vouched Contingent Bill		1100	2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 176	18/07/2022	262844 11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					09 REPAIR AND MAINTENANCE OF STAFF CARS
VN072022080869	01/07/2022 N DC02 F Fully vouched Contingent Bill		1100	2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 173	18/07/2022	14887 11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					92 TELEPHONE
VN072022080868	01/07/2022 N DC02 F Fully vouched Contingent Bill		1100	2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 172	18/07/2022	18900 11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					92 TELEPHONE
VN072022080863	01/07/2022 N DC02 F Fully vouched Contingent Bill		1100	2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 167	14/07/2022	211448 11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					13 OFFICE EXPENSES
VN072022080858	01/07/2022 N DC02 F Fully vouched Contingent Bill		1100	2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 162	14/07/2022	53820 11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					93 ELECTRICITY CHARGES
VN072022080851	01/07/2022 N DC02 F Fully vouched Contingent Bill		1100	2055 POLICE	109 DISTRICT POLICE					00 NO SUB MAJOR HEAD
	01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 155	12/07/2022	289142 11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					59 POL OF TRANSPORT VEHICLES
VN072022080849	01/07/2022 N DC02 F Fully vouched Contingent Bill		1100	2055 POLICE						00 NO SUB MAJOR HEAD

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01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 153	12/07/2022	297320 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA	09 REPAIR AND MAINTENANCE OF STAFF CARS					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022080850 01/07/2022 N DC02 F Fully vouched Contingent Bill				1100 2055 POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 154	12/07/2022	347660 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA	10 POL OF OFFICE VEHICLES					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022080848 01/07/2022 N DC02 F Fully vouched Contingent Bill				1100 2055 POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 152	12/07/2022	778698 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA	10 POL OF OFFICE VEHICLES					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022080847 01/07/2022 N DC02 F Fully vouched Contingent Bill				1100 2055 POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 151	12/07/2022	12700 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA	13 OFFICE EXPENSES					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022080846 01/07/2022 N DC02 F Fully vouched Contingent Bill				1100 2055 POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 150	12/07/2022	51400 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	50 OTHER CHARGES					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022080844 01/07/2022 N DC02 F Fully vouched Contingent Bill				1100 2055 POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 148	12/07/2022	546541 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	10 POL OF OFFICE VEHICLES					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022080845 01/07/2022 N DC02 F Fully vouched Contingent Bill				1100 2055 POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 149	12/07/2022	226397 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	09 REPAIR AND MAINTENANCE OF STAFF CARS					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022080840 01/07/2022 N DC02 F Fully vouched Contingent Bill				1100 2055 POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 144	12/07/2022	1792 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	32 CONTRIBUTIONS					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022080841 01/07/2022 N DC02 F Fully vouched Contingent Bill				1100 2055 POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 145	12/07/2022	738215 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	25 CLOTHING AND TENTAGE					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022080843 01/07/2022 N DC02 F Fully vouched Contingent Bill				1100 2055 POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 147	12/07/2022	540129 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	10 POL OF OFFICE VEHICLES					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022080839 01/07/2022 N DC02 F Fully vouched Contingent Bill				1100 2055 POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 143	12/07/2022	158945 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	13 OFFICE EXPENSES					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022080838 01/07/2022 N DC02 F Fully vouched Contingent Bill				1100 2055 POLICE	00 NO SUB MAJOR HEAD				
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 142	12/07/2022	411916 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA	10 POL OF OFFICE VEHICLES					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					

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VN072022080837	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE
									109 DISTRICT POLICE
01	DISTRICT POLICE (PROPER)								
	12	HOME AFFAIRS	NT	V	141	12/07/2022	44840	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA
							2601		DIRECTOR GENERAL OF POLICE, PUNJAB,
									00 NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD
									27 MINOR WORKS
VN072022080942	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE
									109 DISTRICT POLICE
01	DISTRICT POLICE (PROPER)								
	12	HOME AFFAIRS	NT	V	246	25/07/2022	133756	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA
							2601		DIRECTOR GENERAL OF POLICE, PUNJAB,
									00 NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD
									09 REPAIR AND MAINTENANCE OF STAFF CARS
VN072022080943	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE
									109 DISTRICT POLICE
01	DISTRICT POLICE (PROPER)								
	12	HOME AFFAIRS	NT	V	247	25/07/2022	578238	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA
							2601		DIRECTOR GENERAL OF POLICE, PUNJAB,
									00 NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD
									10 POL OF OFFICE VEHICLES
VN072022080940	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE
									109 DISTRICT POLICE
01	DISTRICT POLICE (PROPER)								
	12	HOME AFFAIRS	NT	V	244	25/07/2022	44040	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA
							2601		DIRECTOR GENERAL OF POLICE, PUNJAB,
									00 NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD
									92 TELEPHONE
VN072022080939	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE
									109 DISTRICT POLICE
01	DISTRICT POLICE (PROPER)								
	12	HOME AFFAIRS	NT	V	243	25/07/2022	16992	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA
							2601		DIRECTOR GENERAL OF POLICE, PUNJAB,
									00 NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD
									50 OTHER CHARGES
VN072022080936	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE
									109 DISTRICT POLICE
01	DISTRICT POLICE (PROPER)								
	12	HOME AFFAIRS	NT	V	240	25/07/2022	376296	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA
							2601		DIRECTOR GENERAL OF POLICE, PUNJAB,
									00 NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD
									93 ELECTRICITY CHARGES
VN072022080934	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE
									109 DISTRICT POLICE
01	DISTRICT POLICE (PROPER)								
	12	HOME AFFAIRS	NT	V	238	25/07/2022	371413	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA
							2601		DIRECTOR GENERAL OF POLICE, PUNJAB,
									00 NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD
									13 OFFICE EXPENSES
VN072022080924	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE
									109 DISTRICT POLICE
01	DISTRICT POLICE (PROPER)								
	12	HOME AFFAIRS	NT	V	228	21/07/2022	127369	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA
							2601		DIRECTOR GENERAL OF POLICE, PUNJAB,
									00 NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD
									13 OFFICE EXPENSES
VN072022080923	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE
									109 DISTRICT POLICE
01	DISTRICT POLICE (PROPER)								
	12	HOME AFFAIRS	NT	V	227	21/07/2022	509004	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA
							2601		DIRECTOR GENERAL OF POLICE, PUNJAB,
									00 NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD
									10 POL OF OFFICE VEHICLES
VN072022080922	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE
									109 DISTRICT POLICE
01	DISTRICT POLICE (PROPER)								
	12	HOME AFFAIRS	NT	V	226	21/07/2022	33740	11876	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA
							2601		DIRECTOR GENERAL OF POLICE, PUNJAB,
									00 NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD
									23 COST OF RATION
VN072022080913	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE
									109 DISTRICT POLICE
01	DISTRICT POLICE (PROPER)								
	12	HOME AFFAIRS	NT	V	217	21/07/2022	560020	11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA
							2601		DIRECTOR GENERAL OF POLICE, PUNJAB,
									00 NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD
									93 ELECTRICITY CHARGES
VN072022080973	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	1100	2055	POLICE
									109 DISTRICT POLICE
01	DISTRICT POLICE (PROPER)								
	12	HOME AFFAIRS	NT	V	276	26/07/2022	739333	11056	SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA
							2601		DIRECTOR GENERAL OF POLICE, PUNJAB,
									00 NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD
									13 OFFICE EXPENSES

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VN072022080972	01/07/2022	N DC02	F Fully vouched Contingent Bill	1100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 275	26/07/2022	179603 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					59 POL OF TRANSPORT VEHICLES	
VN072022080971	01/07/2022	N DC02	F Fully vouched Contingent Bill	1100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 274	26/07/2022	776186 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					10 POL OF OFFICE VEHICLES	
VN072022080970	01/07/2022	N DC02	F Fully vouched Contingent Bill	1100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 273	26/07/2022	558251 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					10 POL OF OFFICE VEHICLES	
VN072022080954	01/07/2022	N DC02	F Fully vouched Contingent Bill	1100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 135	11/07/2022	146800 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					93 ELECTRICITY CHARGES	
VN072022081024	01/07/2022	N DC02	F Fully vouched Contingent Bill	1100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 327	28/07/2022	1103858 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					93 ELECTRICITY CHARGES	
VN072022081023	01/07/2022	N DC02	F Fully vouched Contingent Bill	1100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 326	28/07/2022	201576 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN072022081022	01/07/2022	N DC02	F Fully vouched Contingent Bill	1100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 325	28/07/2022	18000 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					50 OTHER CHARGES	
VN072022081011	01/07/2022	N DC02	F Fully vouched Contingent Bill	1100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 314	26/07/2022	673933 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					25 CLOTHING AND TENTAGE	
VN072022081014	01/07/2022	N DC02	F Fully vouched Contingent Bill	1100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 317	27/07/2022	37100 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					93 ELECTRICITY CHARGES	
VN072022081010	01/07/2022	N DC02	F Fully vouched Contingent Bill	1100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 313	26/07/2022	50684 11876 ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					27 MINOR WORKS	
VN072022081005	01/07/2022	N DC02	F Fully vouched Contingent Bill	1100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 308	26/07/2022	4033 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					59 POL OF TRANSPORT VEHICLES	
VN072022080852	01/07/2022	N DC02	F Fully vouched Contingent Bill	1100	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
								58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	

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12 HOME AFFAIRS		NT V 156	12/07/2022	21389 11056 SENIOR SUPERINTENDENT OF POLICE, JAGRAON, LUDHIANA					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080918 01/07/2022 N DC02 F Fully vouched Contingent Bill			1100	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS		NT V 222	21/07/2022	470 11036 SUDERINTENDANT OF POLICE CID/ZONE, LUDHIANA, LUDHIANA		58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080935 01/07/2022 N DC02 F Fully vouched Contingent Bill			1100	2055 POLICE	109 DISTRICT POLICE		00 NO SUB MAJOR HEAD		
01 DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS		NT V 239	25/07/2022	59885 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA		58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080933 01/07/2022 N DC02 F Fully vouched Contingent Bill			1100	2055 POLICE	113 WELFARE OF POLICE PERSONNEL		00 NO SUB MAJOR HEAD		
01 POLICE HOSPITALS							0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS		NT V 237	25/07/2022	19997 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA		21 SUPPLIES AND MATERIALS			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022081012 01/07/2022 N DC02 F Fully vouched Contingent Bill			1100	2055 POLICE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS		NT V 315	26/07/2022	80000 11057 DEPUTY INSPECTOR GENERAL OF POLICE, LUDHIANA, LUDHIANA		92 TELEPHONE			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022081013 01/07/2022 N DC02 F Fully vouched Contingent Bill			1100	2055 POLICE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS		NT V 316	26/07/2022	707 11057 DEPUTY INSPECTOR GENERAL OF POLICE, LUDHIANA, LUDHIANA		92 TELEPHONE			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080921 01/07/2022 N DC02 F Fully vouched Contingent Bill			1100	2055 POLICE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS		NT V 225	21/07/2022	1344 11057 DEPUTY INSPECTOR GENERAL OF POLICE, LUDHIANA, LUDHIANA		92 TELEPHONE			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080920 01/07/2022 N DC02 F Fully vouched Contingent Bill			1100	2055 POLICE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS		NT V 224	21/07/2022	564 11057 DEPUTY INSPECTOR GENERAL OF POLICE, LUDHIANA, LUDHIANA		92 TELEPHONE			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC					
SU SUB_HEAD_DESC		MIN MIN_DESC							
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		SO SOE_DESC		BDGT DT DTL_HEAD_DESC			
		CCO_ CCO							

VN072022080919 01/07/2022 N DC02 F Fully vouched Contingent Bill			1100	2055 POLICE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS		NT V 223	21/07/2022	589 11057 DEPUTY INSPECTOR GENERAL OF POLICE, LUDHIANA, LUDHIANA		92 TELEPHONE			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022080861 01/07/2022 N DC02 F Fully vouched Contingent Bill			1100	2055 POLICE	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS		NT V 165	14/07/2022	1886 11057 DEPUTY INSPECTOR GENERAL OF POLICE, LUDHIANA, LUDHIANA		92 TELEPHONE			
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

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VN072022080859	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS						NT V 163	14/07/2022	20384 11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS
VN072022080937	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS						114 WIRELESS AND COMPUTERS		0000 03 COMPUTER STATIONERY AND	
12 HOME AFFAIRS						NT V 241	25/07/2022	26690 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES
VN072022080871	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS						114 WIRELESS AND COMPUTERS		0000 03 COMPUTER STATIONERY AND	
12 HOME AFFAIRS						NT V 175	18/07/2022	42669 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES
VN072022080870	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS						114 WIRELESS AND COMPUTERS		0000 03 COMPUTER STATIONERY AND	
12 HOME AFFAIRS						NT V 174	18/07/2022	36108 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES
VN072022030659	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS						114 WIRELESS AND COMPUTERS		0000 03 COMPUTER STATIONERY AND	
12 HOME AFFAIRS						NT V 76	06/07/2022	4860 11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON, LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES
VN072022088927	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1100	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
13 INDUSTRIES						NT V 20	28/07/2022	20180 11211 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA, LUDHIANA 2801 DIRECTOR, INDUSTRIES,PUNJAB,	93 ELECTRICITY CHARGES
VN072022081033	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1200	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS						NT V 34	12/07/2022	197000 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER CHARGES
VN072022030742	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1200	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS						NT V 25	07/07/2022	29087 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	23 COST OF RATION
VN072022081031	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1200	2055	POLICE	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS						114 WIRELESS AND COMPUTERS		0000 03 COMPUTER STATIONERY AND	
12 HOME AFFAIRS						NT V 32	12/07/2022	9770 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES
VN072022081028	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1200	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS						NT V 29	12/07/2022	11120 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
VN072022081032	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1200	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS						NT V 33	12/07/2022	358226 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES
VN072022030739	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1200	2055	POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)						109 DISTRICT POLICE		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS						NT V 22	07/07/2022	193661 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 WAGES

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VN072022081027	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1200	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	28	12/07/2022	62489	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	10 POL OF OFFICE VEHICLES
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022081026	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1200	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	27	12/07/2022	462529	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	10 POL OF OFFICE VEHICLES
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022081030	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1200	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE HOSPITALS							113 WELFARE OF POLICE PERSONNEL	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	31	12/07/2022	2720	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	13 OFFICE EXPENSES
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022081029	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1200	2055	POLICE	00 NO SUB MAJOR HEAD
01	POLICE HOSPITALS							113 WELFARE OF POLICE PERSONNEL	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	30	12/07/2022	8322	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	21 SUPPLIES AND MATERIALS
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022088938	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1200	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
13	INDUSTRIES	NT	V	8	06/07/2022	2754	12200	PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA	93 ELECTRICITY CHARGES
					2801	DIRECTOR, INDUSTRIES,PUNJAB,			
VN072022088937	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1200	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
13	INDUSTRIES	NT	V	7	06/07/2022	2298	12200	PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA	02 WAGES
					2801	DIRECTOR, INDUSTRIES,PUNJAB,			
VN072022056609	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	RAILWAY POLICE							111 RAILWAY POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	179	11/07/2022	90771	13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA	02 WAGES
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022056583	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	294	15/07/2022	177103	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	93 ELECTRICITY CHARGES
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022056729	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	419	18/07/2022	68447	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	92 TELEPHONE
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022056747	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	437	21/07/2022	231630	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	25 CLOTHING AND TENTAGE
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022056749	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	439	21/07/2022	237710	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	25 CLOTHING AND TENTAGE
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022056750	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	440	21/07/2022	220600	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	25 CLOTHING AND TENTAGE

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056755	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	445	21/07/2022	204055	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	25 CLOTHING AND TENTAGE
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056760	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	450	21/07/2022	201849	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	25 CLOTHING AND TENTAGE
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056761	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	451	21/07/2022	103682	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	25 CLOTHING AND TENTAGE
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056776	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	466	21/07/2022	97069	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	93 ELECTRICITY CHARGES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056792	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	482	25/07/2022	35300	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	50 OTHER CHARGES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056793	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	483	25/07/2022	46500	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	50 OTHER CHARGES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056805	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	495	25/07/2022	538418	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	10 POL OF OFFICE VEHICLES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056806	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	496	25/07/2022	679295	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	10 POL OF OFFICE VEHICLES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056807	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	497	25/07/2022	279584	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	59 POL OF TRANSPORT VEHICLES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056808	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	498	25/07/2022	310949	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	09 REPAIR AND MAINTENANCE OF STAFF CARS
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056809	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	499	25/07/2022	137088	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	93 ELECTRICITY CHARGES
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056833	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD

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	12 HOME AFFAIRS	NT V 523	26/07/2022	942471 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		10 POL OF OFFICE VEHICLES			
VN072022056615	01/07/2022 N DC02 F Fully vouched Contingent Bill		1300	2055 POLICE			00 NO SUB MAJOR HEAD		
	01 POLICE HOSPITALS			113 WELFARE OF POLICE PERSONNEL				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 185	12/07/2022	1489 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		13 OFFICE EXPENSES			
VN072022056620	01/07/2022 N DC02 F Fully vouched Contingent Bill		1300	2055 POLICE			00 NO SUB MAJOR HEAD		
	01 POLICE HOSPITALS			113 WELFARE OF POLICE PERSONNEL				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 190	12/07/2022	2000 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		13 OFFICE EXPENSES			
VN072022056480	01/07/2022 N DC02 F Fully vouched Contingent Bill		1300	2055 POLICE			00 NO SUB MAJOR HEAD		
	01 POLICE HOSPITALS			113 WELFARE OF POLICE PERSONNEL				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 191	12/07/2022	19982 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		21 SUPPLIES AND MATERIALS			
VN072022056481	01/07/2022 N DC02 F Fully vouched Contingent Bill		1300	2055 POLICE			00 NO SUB MAJOR HEAD		
	01 POLICE HOSPITALS			113 WELFARE OF POLICE PERSONNEL				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 192	12/07/2022	1000 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		27 MINOR WORKS			
VN072022056490	01/07/2022 N DC02 F Fully vouched Contingent Bill		1300	2055 POLICE			00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 201	12/07/2022	3452 13063 D.I.G.,PATIALA RANGE,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		10 POL OF OFFICE VEHICLES			
VN072022056579	01/07/2022 N DC02 F Fully vouched Contingent Bill		1300	2055 POLICE			00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 290	15/07/2022	6675 13063 D.I.G.,PATIALA RANGE,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		09 REPAIR AND MAINTENANCE OF STAFF CARS			
VN072022056580	01/07/2022 N DC02 F Fully vouched Contingent Bill		1300	2055 POLICE			00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 291	15/07/2022	2348 13063 D.I.G.,PATIALA RANGE,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		09 REPAIR AND MAINTENANCE OF STAFF CARS			
VN072022056581	01/07/2022 N DC02 F Fully vouched Contingent Bill		1300	2055 POLICE			00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 292	15/07/2022	27259 13063 D.I.G.,PATIALA RANGE,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		09 REPAIR AND MAINTENANCE OF STAFF CARS			
VN072022056613	01/07/2022 N DC02 F Fully vouched Contingent Bill		1300	2055 POLICE			00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 183	12/07/2022	42720 13063 D.I.G.,PATIALA RANGE,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		13 OFFICE EXPENSES			
VN072022056617	01/07/2022 N DC02 F Fully vouched Contingent Bill		1300	2055 POLICE			00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 187	12/07/2022	17840 13063 D.I.G.,PATIALA RANGE,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		13 OFFICE EXPENSES			
VN072022056723	01/07/2022 N DC02 F Fully vouched Contingent Bill		1300	2055 POLICE			00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 413	18/07/2022	3978 13063 D.I.G.,PATIALA RANGE,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		92 TELEPHONE			
VN072022056763	01/07/2022 N DC02 F Fully vouched Contingent Bill		1300	2055 POLICE			00 NO SUB MAJOR HEAD		

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 453	21/07/2022	79857 13063 D.I.G.,PATIALA RANGE,PATIALA						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056775 01/07/2022 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE						00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 465	21/07/2022	18030 13063 D.I.G.,PATIALA RANGE,PATIALA						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056488 01/07/2022 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE						00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE			114 WIRELESS AND COMPUTERS						
CONSUMABLE ITEMS								13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
12 HOME AFFAIRS	NT V 199	12/07/2022	27064 13063 D.I.G.,PATIALA RANGE,PATIALA						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056491 01/07/2022 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE						00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE			114 WIRELESS AND COMPUTERS						
CONSUMABLE ITEMS								13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
12 HOME AFFAIRS	NT V 202	12/07/2022	22000 13063 D.I.G.,PATIALA RANGE,PATIALA						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056493 01/07/2022 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE						00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE			114 WIRELESS AND COMPUTERS						
CONSUMABLE ITEMS								13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
12 HOME AFFAIRS	NT V 204	12/07/2022	12928 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056535 01/07/2022 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE						00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE			114 WIRELESS AND COMPUTERS						
CONSUMABLE ITEMS								13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
12 HOME AFFAIRS	NT V 246	14/07/2022	2600 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056569 01/07/2022 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE						00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE			114 WIRELESS AND COMPUTERS						
CONSUMABLE ITEMS								13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
12 HOME AFFAIRS	NT V 280	14/07/2022	10240 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056778 01/07/2022 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE						00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE			114 WIRELESS AND COMPUTERS						
CONSUMABLE ITEMS								13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
12 HOME AFFAIRS	NT V 468	21/07/2022	5800 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056797 01/07/2022 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						
12 HOME AFFAIRS	NT V 487	25/07/2022	39375 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA					58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	0000 00 NO DETAILED HEAD
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056767 01/07/2022 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						
12 HOME AFFAIRS	NT V 457	21/07/2022	61121 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA					59 POL OF TRANSPORT VEHICLES	0000 00 NO DETAILED HEAD
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056940 01/07/2022 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						
12 HOME AFFAIRS	NT V 630	28/07/2022	28583 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA					59 POL OF TRANSPORT VEHICLES	0000 00 NO DETAILED HEAD
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056530 01/07/2022 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						
12 HOME AFFAIRS	NT V 241	14/07/2022	236995 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						

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VN072022056529	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD
01	POLICE	HOSPITALS									0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V	240	14/07/2022	8513	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	93	ELECTRICITY CHARGES
								2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022056557	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD
01	POLICE	HOSPITALS									0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V	268	14/07/2022	12999	13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	21	SUPPLIES AND MATERIALS
								2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022056558	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD
01	POLICE	HOSPITALS									0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V	269	14/07/2022	800	13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	27	MINOR WORKS
								2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022056559	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00	NO SUB MAJOR HEAD
01	POLICE	HOSPITALS									0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V	270	14/07/2022	1965	13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	13	OFFICE EXPENSES
								2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022056721	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE	111 RAILWAY POLICE	00	NO SUB MAJOR HEAD
01	RAILWAY	POLICE									0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V	411	18/07/2022	16554	13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA	92	TELEPHONE
								2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022056762	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE	111 RAILWAY POLICE	00	NO SUB MAJOR HEAD
01	RAILWAY	POLICE									0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V	452	21/07/2022	131105	13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA	09	REPAIR AND MAINTENANCE OF STAFF CARS
								2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022056768	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE	111 RAILWAY POLICE	00	NO SUB MAJOR HEAD
01	RAILWAY	POLICE									0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V	458	21/07/2022	2536	13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA	92	TELEPHONE
								2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022056769	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE	111 RAILWAY POLICE	00	NO SUB MAJOR HEAD
01	RAILWAY	POLICE									0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V	459	21/07/2022	162220	13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA	93	ELECTRICITY CHARGES
								2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG		TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC								MIN	MIN_DESC		
											SO	SOE_DESC
												BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME	
								CCO_	CCO			

VN072022056773	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE	111 RAILWAY POLICE	00	NO SUB MAJOR HEAD
01	RAILWAY	POLICE									0000	00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V	463	21/07/2022	339688	13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA	10	POL OF OFFICE VEHICLES
								2601		DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022056777	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	1300	2055	POLICE	111 RAILWAY POLICE	00	NO SUB MAJOR HEAD
01	RAILWAY	POLICE									0000	00 NO DETAILED HEAD
											09	REPAIR AND MAINTENANCE OF STAFF CARS

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	12 HOME AFFAIRS	NT V 467	21/07/2022	115584 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056802	01/07/2022 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE	111 RAILWAY POLICE				00 NO SUB MAJOR HEAD	
	01 RAILWAY POLICE								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 492	25/07/2022	467166 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA			10 POL OF OFFICE VEHICLES		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030807	01/07/2022 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE	111 RAILWAY POLICE				00 NO SUB MAJOR HEAD	
	01 RAILWAY POLICE								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 65	06/07/2022	215429 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA			10 POL OF OFFICE VEHICLES		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056790	01/07/2022 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 480	25/07/2022	23160 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA			50 OTHER CHARGES		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056791	01/07/2022 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 481	25/07/2022	26718 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH			93 ELECTRICITY CHARGES		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056794	01/07/2022 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 484	25/07/2022	1770 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA			92 TELEPHONE		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056795	01/07/2022 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 485	25/07/2022	410 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA			92 TELEPHONE		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056798	01/07/2022 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 488	25/07/2022	75691 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA			93 ELECTRICITY CHARGES		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056799	01/07/2022 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 489	25/07/2022	8800 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA			05 REWARDS		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056803	01/07/2022 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 493	25/07/2022	5958 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH			93 ELECTRICITY CHARGES		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056804	01/07/2022 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 494	25/07/2022	7000 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA			05 REWARDS		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056827	01/07/2022 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
	01 SPECIAL POLICE								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 517	26/07/2022	18995 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA			10 POL OF OFFICE VEHICLES		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056830	01/07/2022 N DC02 F Fully vouched Contingent Bill		1300 2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	

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01 SPECIAL POLICE								58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 520	26/07/2022	31967 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA					
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056831 01/07/2022 N DC02 F Fully vouched Contingent Bill			1300 2055 POLICE						00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 521	26/07/2022	29965 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA					
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056835 01/07/2022 N DC02 F Fully vouched Contingent Bill			1300 2055 POLICE						00 NO SUB MAJOR HEAD
				104 SPECIAL POLICE					
01 SPECIAL POLICE								02 WAGES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 525	26/07/2022	47531 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA					
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030744 01/07/2022 N DC02 F Fully vouched Contingent Bill			1300 2055 POLICE						00 NO SUB MAJOR HEAD
				109 DISTRICT POLICE					
01 DISTRICT POLICE (PROPER)								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 2	01/07/2022	290985 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA					
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030763 01/07/2022 N DC02 F Fully vouched Contingent Bill			1300 2055 POLICE						00 NO SUB MAJOR HEAD
				109 DISTRICT POLICE					
01 DISTRICT POLICE (PROPER)								02 WAGES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 21	06/07/2022	244857 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA					
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030788 01/07/2022 N DC02 F Fully vouched Contingent Bill			1300 2055 POLICE						00 NO SUB MAJOR HEAD
				109 DISTRICT POLICE					
01 DISTRICT POLICE (PROPER)								23 COST OF RATION	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 46	06/07/2022	96557 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA					
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030797 01/07/2022 N DC02 F Fully vouched Contingent Bill			1300 2055 POLICE						00 NO SUB MAJOR HEAD
				109 DISTRICT POLICE					
01 DISTRICT POLICE (PROPER)								09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 55	06/07/2022	223055 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA					
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030809 01/07/2022 N DC02 F Fully vouched Contingent Bill			1300 2055 POLICE						00 NO SUB MAJOR HEAD
				109 DISTRICT POLICE					
01 DISTRICT POLICE (PROPER)								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 67	06/07/2022	13200 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA					
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030811 01/07/2022 N DC02 F Fully vouched Contingent Bill			1300 2055 POLICE						00 NO SUB MAJOR HEAD
				109 DISTRICT POLICE					
01 DISTRICT POLICE (PROPER)								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 69	06/07/2022	206967 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA					
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030812 01/07/2022 N DC02 F Fully vouched Contingent Bill			1300 2055 POLICE						00 NO SUB MAJOR HEAD
				109 DISTRICT POLICE					
01 DISTRICT POLICE (PROPER)								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 70	06/07/2022	135119 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA					
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030813 01/07/2022 N DC02 F Fully vouched Contingent Bill			1300 2055 POLICE						00 NO SUB MAJOR HEAD
				109 DISTRICT POLICE					
01 DISTRICT POLICE (PROPER)								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 71	06/07/2022	30500 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA					
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022030911 01/07/2022 N DC02 F Fully vouched Contingent Bill			1300 2055 POLICE						00 NO SUB MAJOR HEAD
				109 DISTRICT POLICE					
01 DISTRICT POLICE (PROPER)								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 169	08/07/2022	210404 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA					
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						

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VN072022056482	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 193	12/07/2022	453987 13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	10	POL OF	OFFICE VEHICLES	
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022056484	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 195	12/07/2022	263201 13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	13	OFFICE	EXPENSES	
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022056937	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 627	27/07/2022	59478 13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	93	ELECTRICITY	CHARGES	
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022056939	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 629	28/07/2022	378968 13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	09	REPAIR AND	MAINTENANCE OF STAFF CARS	
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022056553	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 264	14/07/2022	46530 13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	59	POL OF	TRANSPORT VEHICLES	
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022056554	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 265	14/07/2022	41494 13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	58	REPAIRS AND	MAINTENANCE OF TRANSPORT VEHICLES	
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022056555	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 266	14/07/2022	5000 13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	32	CONTRIBUTIONS		
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022056556	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 267	14/07/2022	3400 13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	13	OFFICE	EXPENSES	
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022056560	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 271	14/07/2022	8550 13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	27	MINOR	WORKS	
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022056561	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 272	14/07/2022	22145 13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	27	MINOR	WORKS	
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022056562	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 273	14/07/2022	3800 13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	05	REWARDS		
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022056563	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 274	14/07/2022	365 13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	58	REPAIRS AND	MAINTENANCE OF TRANSPORT VEHICLES	
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				

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VN072022056564	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT V 275	14/07/2022	315	13057	SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA	09	REPAIR AND MAINTENANCE OF STAFF CARS	
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022056565	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT V 276	14/07/2022	78208	13057	SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA	59	POL OF TRANSPORT VEHICLES	
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022056566	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT V 277	14/07/2022	27400	13057	SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022056567	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT V 278	14/07/2022	4073	13057	SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA	13	OFFICE EXPENSES	
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022056568	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT V 279	14/07/2022	1200	13057	SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA	05	REWARDS	
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022056570	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT V 281	14/07/2022	13206	13057	SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA	13	OFFICE EXPENSES	
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022056571	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT V 282	14/07/2022	34878	13057	SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA	10	POL OF OFFICE VEHICLES	
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022056572	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT V 283	14/07/2022	14882	13057	SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA	09	REPAIR AND MAINTENANCE OF STAFF CARS	
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022056573	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT V 284	14/07/2022	13754	13057	SUPERINTENDENT OF POLICE, FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH, PATIALA	27	MINOR WORKS	
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022056578	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT V 289	15/07/2022	26554130	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P., BAHADURGARH, PATIALA	22	ARMS AND AMMUNITION	
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022056610	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT V 180	11/07/2022	1288	13066	DIG, DIG/ADMN/INDIAN RESERVE BNL, PATIALA	92	TELEPHONE	
					2601	DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022056611	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104	SPECIAL POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE										0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT V 181	11/07/2022	65240	13066	DIG, DIG/ADMN/INDIAN RESERVE BNL, PATIALA	93	ELECTRICITY CHARGES	

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056616	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 186	12/07/2022		32000 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	27 MINOR WORKS
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022056618	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 188	12/07/2022		42757 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022056619	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 189	12/07/2022		7954 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	09 REPAIR AND MAINTENANCE OF STAFF CARS
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022056487	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 198	12/07/2022		3700 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA	50 OTHER CHARGES
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022056489	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 200	12/07/2022		7260 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA	27 MINOR WORKS
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022056492	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 203	12/07/2022		42138 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA	09 REPAIR AND MAINTENANCE OF STAFF CARS
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022056494	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 205	12/07/2022		1050 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA	10 POL OF OFFICE VEHICLES
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022056495	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 206	12/07/2022		1050 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA	10 POL OF OFFICE VEHICLES
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022056496	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 207	12/07/2022		3995 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022056497	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 208	12/07/2022		42524 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA	25 CLOTHING AND TENTAGE
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022056498	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 209	12/07/2022		2200 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	27 MINOR WORKS
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022056499	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD

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12 HOME AFFAIRS		NT V 210	12/07/2022	4500 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			13 OFFICE EXPENSES		
VN072022056502 01/07/2022 N DC02 F Fully vouched Contingent Bill			1300	2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE							0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS		NT V 213	13/07/2022	1050 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			10 POL OF OFFICE VEHICLES		
VN072022056503 01/07/2022 N DC02 F Fully vouched Contingent Bill			1300	2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE							0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS		NT V 214	13/07/2022	14355 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			59 POL OF TRANSPORT VEHICLES		
VN072022056504 01/07/2022 N DC02 F Fully vouched Contingent Bill			1300	2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE							0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS		NT V 215	13/07/2022	566 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			92 TELEPHONE		
VN072022056506 01/07/2022 N DC02 F Fully vouched Contingent Bill			1300	2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE							0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS		NT V 217	13/07/2022	10650 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			93 ELECTRICITY CHARGES		
VN072022056507 01/07/2022 N DC02 F Fully vouched Contingent Bill			1300	2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE							0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS		NT V 218	13/07/2022	72043 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			93 ELECTRICITY CHARGES		
VN072022056508 01/07/2022 N DC02 F Fully vouched Contingent Bill			1300	2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE							0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS		NT V 219	13/07/2022	1613 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			92 TELEPHONE		
VN072022056509 01/07/2022 N DC02 F Fully vouched Contingent Bill			1300	2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE							0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS		NT V 220	14/07/2022	34580 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			93 ELECTRICITY CHARGES		
VN072022056515 01/07/2022 N DC02 F Fully vouched Contingent Bill			1300	2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE							0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS		NT V 226	14/07/2022	2335 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			92 TELEPHONE		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC			BDGT DT DTL_HEAD_DESC		
SU SUB_HEAD_DESC		MIN MIN_DESC							
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		S0 SOE_DESC				
		CCO_ CCO							

VN072022056516 01/07/2022 N DC02 F Fully vouched Contingent Bill			1300	2055 POLICE	104 SPECIAL POLICE		00 NO SUB MAJOR HEAD		
01 SPECIAL POLICE							0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS		NT V 227	14/07/2022	2570 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			93 ELECTRICITY CHARGES		

VN072022056517	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104 SPECIAL POLICE	00	NO	SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE														
12	HOME AFFAIRS	NT	V	228	14/07/2022	1618	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA	92 TELEPHONE						
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056518	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104 SPECIAL POLICE	00	NO	SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE														
12	HOME AFFAIRS	NT	V	229	14/07/2022	1179	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA	92 TELEPHONE						
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056519	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104 SPECIAL POLICE	00	NO	SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE														
12	HOME AFFAIRS	NT	V	230	14/07/2022	1614	13057	SUPERINTENDENT OF POLICE,FOR COMMANDANT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	92 TELEPHONE						
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056520	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104 SPECIAL POLICE	00	NO	SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE														
12	HOME AFFAIRS	NT	V	231	14/07/2022	200	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	93 ELECTRICITY CHARGES						
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056722	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104 SPECIAL POLICE	00	NO	SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE														
12	HOME AFFAIRS	NT	V	412	18/07/2022	800	13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA	05 REWARDS						
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056724	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104 SPECIAL POLICE	00	NO	SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE														
12	HOME AFFAIRS	NT	V	414	18/07/2022	11702	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES						
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056725	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104 SPECIAL POLICE	00	NO	SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE														
12	HOME AFFAIRS	NT	V	415	18/07/2022	27791	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA	09 REPAIR AND MAINTENANCE OF STAFF CARS						
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056726	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104 SPECIAL POLICE	00	NO	SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE														
12	HOME AFFAIRS	NT	V	416	18/07/2022	21862	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA	10 POL OF OFFICE VEHICLES						
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056733	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	104 SPECIAL POLICE	00	NO	SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE														
12	HOME AFFAIRS	NT	V	423	19/07/2022	1884	13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDANT IST COMMANDO BTN, BAHADURGARH,PATIALA	92 TELEPHONE						
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022056734	01/07/2022	N	DC02												

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VN072022056745	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 435	21/07/2022	11745 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA			59 POL OF TRANSPORT VEHICLES	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022056748	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 438	21/07/2022	29736 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA			13 OFFICE EXPENSES	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022056751	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 441	21/07/2022	2360 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA			27 MINOR WORKS	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022056752	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 442	21/07/2022	3613 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA			58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022056753	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 443	21/07/2022	11242 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA			59 POL OF TRANSPORT VEHICLES	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022056754	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 444	21/07/2022	1761 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA			92 TELEPHONE	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022056771	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 461	21/07/2022	13461 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA			93 ELECTRICITY CHARGES	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022056786	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 476	25/07/2022	24467 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA			10 POL OF OFFICE VEHICLES	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022056788	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 478	25/07/2022	1390 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH			92 TELEPHONE	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022056789	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 479	25/07/2022	48350 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH			93 ELECTRICITY CHARGES	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022030814	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 72	06/07/2022	2575 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA			13 OFFICE EXPENSES	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022030815	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
								13 OFFICE EXPENSES	

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12 HOME AFFAIRS	NT V 73	06/07/2022	9820 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022056483 01/07/2022 N DC02 F Fully vouched Contingent Bill		1300	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 194	12/07/2022	9477 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			02 WAGES			
VN072022030796 01/07/2022 N DC02 F Fully vouched Contingent Bill		1300	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 54	06/07/2022	19946 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			09 REPAIR AND MAINTENANCE OF STAFF CARS			
VN072022056746 01/07/2022 N DC02 F Fully vouched Contingent Bill		1300	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 436	21/07/2022	25068 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			10 POL OF OFFICE VEHICLES			
VN072022056764 01/07/2022 N DC02 F Fully vouched Contingent Bill		1300	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 454	21/07/2022	16762 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			10 POL OF OFFICE VEHICLES			
VN072022056772 01/07/2022 N DC02 F Fully vouched Contingent Bill		1300	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 462	21/07/2022	167675 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			10 POL OF OFFICE VEHICLES			
VN072022056774 01/07/2022 N DC02 F Fully vouched Contingent Bill		1300	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 464	21/07/2022	75915 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			93 ELECTRICITY CHARGES			
VN072022056796 01/07/2022 N DC02 F Fully vouched Contingent Bill		1300	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 486	25/07/2022	36172 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			93 ELECTRICITY CHARGES			
VN072022056800 01/07/2022 N DC02 F Fully vouched Contingent Bill		1300	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 490	25/07/2022	14955 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			92 TELEPHONE			
VN072022056834 01/07/2022 N DC02 F Fully vouched Contingent Bill		1300	2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE				00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 524	26/07/2022	29006 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			10 POL OF OFFICE VEHICLES			
VN072022030743 01/07/2022 N DC02 F Fully vouched Contingent Bill		1300	2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 1	01/07/2022	22376 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			93 ELECTRICITY CHARGES			
VN072022030764 01/07/2022 N DC02 F Fully vouched Contingent Bill		1300	2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 22	06/07/2022	172950 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			02 WAGES			
VN072022030765 01/07/2022 N DC02 F Fully vouched Contingent Bill		1300	2055 POLICE	104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	

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01 SPECIAL POLICE								02 WAGES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 23	06/07/2022	62935 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA					
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056485	01/07/2022 N DC02 F Fully vouched Contingent Bill		1300	2055 POLICE					00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 196	12/07/2022	2160 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA				13 OFFICE EXPENSES	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056486	01/07/2022 N DC02 F Fully vouched Contingent Bill		1300	2055 POLICE					00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 197	12/07/2022	19944 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA				13 OFFICE EXPENSES	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022056938	01/07/2022 N DC02 F Fully vouched Contingent Bill		1300	2055 POLICE					00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 628	27/07/2022	5950 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA				93 ELECTRICITY CHARGES	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030905	01/07/2022 N DC02 F Fully vouched Contingent Bill		1300	2055 POLICE					00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 163	08/07/2022	45690 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA				93 ELECTRICITY CHARGES	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030906	01/07/2022 N DC02 F Fully vouched Contingent Bill		1300	2055 POLICE					00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 164	08/07/2022	141435 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA				02 WAGES	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030910	01/07/2022 N DC02 F Fully vouched Contingent Bill		1300	2055 POLICE					00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 168	08/07/2022	10930 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA				93 ELECTRICITY CHARGES	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030804	01/07/2022 N DC02 F Fully vouched Contingent Bill		1300	2055 POLICE					00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 62	06/07/2022	14965 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH				50 OTHER CHARGES	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030802	01/07/2022 N DC02 F Fully vouched Contingent Bill		1300	2055 POLICE					00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 60	06/07/2022	25839 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH				59 POL OF TRANSPORT VEHICLES	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030803	01/07/2022 N DC02 F Fully vouched Contingent Bill		1300	2055 POLICE					00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 61	06/07/2022	5000 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH				05 REWARDS	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030805	01/07/2022 N DC02 F Fully vouched Contingent Bill		1300	2055 POLICE					00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 63	06/07/2022	10220 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA				50 OTHER CHARGES	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022030806	01/07/2022 N DC02 F Fully vouched Contingent Bill		1300	2055 POLICE					00 NO SUB MAJOR HEAD
	01 SPECIAL POLICE			104 SPECIAL POLICE					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 64	06/07/2022	4530 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA				50 OTHER CHARGES	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

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VN072022088946 01/07/2022 N DC02 F Fully vouched Contingent Bill				1300	2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD					
01 DIRECTION				001 DIRECTION AND ADMINISTRATION										
13 INDUSTRIES				NT V 8	08/07/2022	15410 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA				93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD
						2801 DIRECTOR, INDUSTRIES,PUNJAB,								
VN072022088947 01/07/2022 N DC02 F Fully vouched Contingent Bill				1300	2851 VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD					
01 DIRECTION				001 DIRECTION AND ADMINISTRATION										
13 INDUSTRIES				NT V 9	12/07/2022	8401 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA				10 POL OF OFFICE VEHICLES				0000 00 NO DETAILED HEAD
						2801 DIRECTOR, INDUSTRIES,PUNJAB,								
VN072022030941 01/07/2022 N DC02 F Fully vouched Contingent Bill				1400	2055 POLICE				00 NO SUB MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION										
12 HOME AFFAIRS				NT V 43	08/07/2022	15000 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR				93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN072022030921 01/07/2022 N DC02 F Fully vouched Contingent Bill				1400	2055 POLICE				00 NO SUB MAJOR HEAD					
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE										
12 HOME AFFAIRS				NT V 23	06/07/2022	13018 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR				23 COST OF RATION				0000 00 NO DETAILED HEAD
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN072022081131 01/07/2022 N DC02 F Fully vouched Contingent Bill				1400	2055 POLICE				00 NO SUB MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION										
12 HOME AFFAIRS				NT V 80	25/07/2022	2594 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR				13 OFFICE EXPENSES				0000 00 NO DETAILED HEAD
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN072022081130 01/07/2022 N DC02 F Fully vouched Contingent Bill				1400	2055 POLICE				00 NO SUB MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION										
12 HOME AFFAIRS				NT V 79	21/07/2022	630 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR				94 WATER CHARGES				0000 00 NO DETAILED HEAD
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN072022081128 01/07/2022 N DC02 F Fully vouched Contingent Bill				1400	2055 POLICE				00 NO SUB MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION										
12 HOME AFFAIRS				NT V 77	18/07/2022	1368 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR				92 TELEPHONE				0000 00 NO DETAILED HEAD
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN072022081113 01/07/2022 N DC02 F Fully vouched Contingent Bill				1400	2055 POLICE				00 NO SUB MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION										
12 HOME AFFAIRS				NT V 62	15/07/2022	18370 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR				13 OFFICE EXPENSES				0000 00 NO DETAILED HEAD
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN072022081103 01/07/2022 N DC02 F Fully vouched Contingent Bill				1400	2055 POLICE				00 NO SUB MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION										
12 HOME AFFAIRS				NT V 52	12/07/2022	23736 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR				10 POL OF OFFICE VEHICLES				0000 00 NO DETAILED HEAD
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC						
SU SUB_HEAD_DESC			MIN MIN_DESC									BDGT DT DTL_HEAD_DESC		
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME					SO SOE_DESC						
		CCO_ CCO												

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	12 HOME AFFAIRS	NT V 51	12/07/2022	13205 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES				
VN072022081101	01/07/2022 N DC02 F Fully vouched Contingent Bill		1400 2055 POLICE		00 NO SUB MAJOR HEAD				
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 50	12/07/2022	2981 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES				
VN072022081098	01/07/2022 N DC02 F Fully vouched Contingent Bill		1400 2055 POLICE		00 NO SUB MAJOR HEAD				
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 47	12/07/2022	6490 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES				
VN072022081099	01/07/2022 N DC02 F Fully vouched Contingent Bill		1400 2055 POLICE		00 NO SUB MAJOR HEAD				
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 48	12/07/2022	2911 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES				
VN072022081097	01/07/2022 N DC02 F Fully vouched Contingent Bill		1400 2055 POLICE		00 NO SUB MAJOR HEAD				
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 46	11/07/2022	3285 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92 TELEPHONE				
VN072022081100	01/07/2022 N DC02 F Fully vouched Contingent Bill		1400 2055 POLICE		00 NO SUB MAJOR HEAD				
	98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS			114 WIRELESS AND COMPUTERS				0000 03 COMPUTER STATIONERY AND	
	12 HOME AFFAIRS	NT V 49	12/07/2022	4240 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES				
VN072022081110	01/07/2022 N DC02 F Fully vouched Contingent Bill		1400 2055 POLICE		00 NO SUB MAJOR HEAD				
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 59	12/07/2022	54952 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES				
VN072022081126	01/07/2022 N DC02 F Fully vouched Contingent Bill		1400 2055 POLICE		00 NO SUB MAJOR HEAD				
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 75	18/07/2022	71399 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES				
VN072022081127	01/07/2022 N DC02 F Fully vouched Contingent Bill		1400 2055 POLICE		00 NO SUB MAJOR HEAD				
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 76	18/07/2022	49401 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	27 MINOR WORKS				
VN072022081123	01/07/2022 N DC02 F Fully vouched Contingent Bill		1400 2055 POLICE		00 NO SUB MAJOR HEAD				
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 72	18/07/2022	22400 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER CHARGES				
VN072022081122	01/07/2022 N DC02 F Fully vouched Contingent Bill		1400 2055 POLICE		00 NO SUB MAJOR HEAD				
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 71	18/07/2022	265292 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	13 OFFICE EXPENSES				
VN072022081112	01/07/2022 N DC02 F Fully vouched Contingent Bill		1400 2055 POLICE		00 NO SUB MAJOR HEAD				
	01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 61	12/07/2022	212188 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS				
VN072022081111	01/07/2022 N DC02 F Fully vouched Contingent Bill		1400 2055 POLICE		00 NO SUB MAJOR HEAD				

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01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE				92 TELEPHONE	
12 HOME AFFAIRS		NT V 60	12/07/2022	4834 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022081109 01/07/2022 N DC02 F Fully vouched Contingent Bill				1400	2055 POLICE	109 DISTRICT POLICE			
01 DISTRICT POLICE (PROPER)								00 NO SUB MAJOR HEAD	
12 HOME AFFAIRS		NT V 58	12/07/2022	315448 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
VN072022081108 01/07/2022 N DC02 F Fully vouched Contingent Bill				1400	2055 POLICE	109 DISTRICT POLICE			
01 DISTRICT POLICE (PROPER)								00 NO SUB MAJOR HEAD	
12 HOME AFFAIRS		NT V 57	12/07/2022	344613 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
VN072022081107 01/07/2022 N DC02 F Fully vouched Contingent Bill				1400	2055 POLICE	109 DISTRICT POLICE			
01 DISTRICT POLICE (PROPER)								00 NO SUB MAJOR HEAD	
12 HOME AFFAIRS		NT V 56	12/07/2022	376826 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
VN072022081106 01/07/2022 N DC02 F Fully vouched Contingent Bill				1400	2055 POLICE	109 DISTRICT POLICE			
01 DISTRICT POLICE (PROPER)								00 NO SUB MAJOR HEAD	
12 HOME AFFAIRS		NT V 55	12/07/2022	40717 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
VN072022081105 01/07/2022 N DC02 F Fully vouched Contingent Bill				1400	2055 POLICE	109 DISTRICT POLICE			
01 DISTRICT POLICE (PROPER)								00 NO SUB MAJOR HEAD	
12 HOME AFFAIRS		NT V 54	12/07/2022	372062 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD
VN072022081104 01/07/2022 N DC02 F Fully vouched Contingent Bill				1400	2055 POLICE	109 DISTRICT POLICE			
01 DISTRICT POLICE (PROPER)								00 NO SUB MAJOR HEAD	
12 HOME AFFAIRS		NT V 53	12/07/2022	429843 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD
VN072022081133 01/07/2022 N DC02 F Fully vouched Contingent Bill				1400	2055 POLICE	109 DISTRICT POLICE			
01 DISTRICT POLICE (PROPER)								00 NO SUB MAJOR HEAD	
12 HOME AFFAIRS		NT V 82	26/07/2022	3360 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					02 WAGES 0000 00 NO DETAILED HEAD
VN072022081125 01/07/2022 N DC02 F Fully vouched Contingent Bill				1400	2055 POLICE	113 WELFARE OF POLICE PERSONNEL			
01 POLICE HOSPITALS								00 NO SUB MAJOR HEAD	
12 HOME AFFAIRS		NT V 74	18/07/2022	2716 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					13 OFFICE EXPENSES 0000 00 NO DETAILED HEAD
VN072022081124 01/07/2022 N DC02 F Fully vouched Contingent Bill				1400	2055 POLICE	113 WELFARE OF POLICE PERSONNEL			
01 POLICE HOSPITALS								00 NO SUB MAJOR HEAD	
12 HOME AFFAIRS		NT V 73	18/07/2022	19785 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					21 SUPPLIES AND MATERIALS 0000 00 NO DETAILED HEAD
VN072022030915 01/07/2022 N DC02 F Fully vouched Contingent Bill				1400	2055 POLICE	109 DISTRICT POLICE			
01 DISTRICT POLICE (PROPER)								00 NO SUB MAJOR HEAD	
12 HOME AFFAIRS		NT V 17	06/07/2022	176960 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					02 WAGES 0000 00 NO DETAILED HEAD
VN072022030920 01/07/2022 N DC02 F Fully vouched Contingent Bill				1400	2055 POLICE	109 DISTRICT POLICE			
01 DISTRICT POLICE (PROPER)								00 NO SUB MAJOR HEAD	
12 HOME AFFAIRS		NT V 22	06/07/2022	29120 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					50 OTHER CHARGES 0000 00 NO DETAILED HEAD

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VN072022081132	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	1400	2055	POLICE	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS NT V 81 25/07/2022 25000 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										13 OFFICE EXPENSES	
VN072022031004	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	1500	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS NT V 50 06/07/2022 800 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										27 MINOR WORKS	
VN072022057076	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	1500	2055	POLICE	104 SPECIAL POLICE	00 NO SUB MAJOR HEAD
01 SPECIAL POLICE										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS NT V 240 25/07/2022 16059 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										93 ELECTRICITY CHARGES	
VN072022031012	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	1500	2055	POLICE	113 WELFARE OF POLICE PERSONNEL	00 NO SUB MAJOR HEAD
01 POLICE HOSPITALS										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS NT V 58 06/07/2022 900 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										27 MINOR WORKS	
VN072022031003	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	1500	2055	POLICE	114 WIRELESS AND COMPUTERS	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS										0000 03 COMPUTER STATIONERY AND	
12 HOME AFFAIRS NT V 49 06/07/2022 1260 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										13 OFFICE EXPENSES	
VN072022057145	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	1500	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS NT V 328 27/07/2022 96454 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN072022057146	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	1500	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS NT V 329 27/07/2022 1266 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										94 WATER CHARGES	
VN072022031018	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	1500	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS NT V 64 06/07/2022 29609 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	
VN072022056958	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	1500	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS NT V 122 14/07/2022 4573 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										92 TELEPHONE	
VN072022056951	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	1500	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS NT V 115 12/07/2022 127792 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										13 OFFICE EXPENSES	
VN072022056950	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	1500	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS NT V 114 12/07/2022 121910 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN072022057075	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	1500	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS NT V 239 25/07/2022 63704 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										13 OFFICE EXPENSES	

VN072022057057	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1500	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 221	21/07/2022		16046	15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR					23 COST OF RATION
				2601	DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022057048	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1500	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 212	18/07/2022		11525	15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR					92 TELEPHONE
				2601	DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022057047	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1500	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 211	18/07/2022		2220	15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR					94 WATER CHARGES
				2601	DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022057147	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1500	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 330	27/07/2022		60559	15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR					50 OTHER CHARGES
				2601	DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022057103	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1500	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 267	26/07/2022		550983	15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR					10 POL OF OFFICE VEHICLES
				2601	DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022057102	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1500	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 266	26/07/2022		210336	15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR					13 OFFICE EXPENSES
				2601	DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022057101	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1500	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 265	26/07/2022		1015959	15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR					93 ELECTRICITY CHARGES
				2601	DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022057079	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1500	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 243	25/07/2022		26515	15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR					10 POL OF OFFICE VEHICLES
				2601	DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022030980	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1500	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 26	06/07/2022		27576	15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR					02 WAGES
				2601	DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022030992	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1500	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 38	06/07/2022		4500	15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR					05 REWARDS
				2601	DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022031019	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1500	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 65	06/07/2022		23272	15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR					50 OTHER CHARGES
				2601	DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022030961	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1500	2055	POLICE	109 DISTRICT POLICE	00 NO SUB MAJOR HEAD
01 DISTRICT POLICE (PROPER)										0000 00 NO DETAILED HEAD
										93 ELECTRICITY CHARGES

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12 HOME AFFAIRS	NT V 7	06/07/2022	193266 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022030962 01/07/2022 N DC02 F Fully vouched Contingent Bill		1500 2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 8	06/07/2022	85226 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR					09 REPAIR AND MAINTENANCE OF STAFF CARS	
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022030963 01/07/2022 N DC02 F Fully vouched Contingent Bill		1500 2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 9	06/07/2022	59949 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR					09 REPAIR AND MAINTENANCE OF STAFF CARS	
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022030964 01/07/2022 N DC02 F Fully vouched Contingent Bill		1500 2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 10	06/07/2022	65664 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR					09 REPAIR AND MAINTENANCE OF STAFF CARS	
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022030965 01/07/2022 N DC02 F Fully vouched Contingent Bill		1500 2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 11	06/07/2022	96758 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR					09 REPAIR AND MAINTENANCE OF STAFF CARS	
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022030966 01/07/2022 N DC02 F Fully vouched Contingent Bill		1500 2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 12	06/07/2022	21312 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR					27 MINOR WORKS	
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022030967 01/07/2022 N DC02 F Fully vouched Contingent Bill		1500 2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 13	06/07/2022	5950 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR					59 POL OF TRANSPORT VEHICLES	
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022030968 01/07/2022 N DC02 F Fully vouched Contingent Bill		1500 2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 14	06/07/2022	152054 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR					59 POL OF TRANSPORT VEHICLES	
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022030969 01/07/2022 N DC02 F Fully vouched Contingent Bill		1500 2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 15	06/07/2022	45102 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR					13 OFFICE EXPENSES	
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022030979 01/07/2022 N DC02 F Fully vouched Contingent Bill		1500 2055 POLICE		109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 25	06/07/2022	166033 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR					02 WAGES	
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022056964 01/07/2022 N DC02 F Fully vouched Contingent Bill		1500 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 128	14/07/2022	2749 15002 COMMANDANT, 6TH IRB, SHAHPURKANDI, TEMP. H.Q. LADDA KOTHI, SANGRUR					92 TELEPHONE	
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022030960 01/07/2022 N DC02 F Fully vouched Contingent Bill		1500 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	
01 SPECIAL POLICE								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 6	05/07/2022	63660 15040 SUPERINTENDENT OF POLICE, COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI, SANGRUR					93 ELECTRICITY CHARGES	
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022031002 01/07/2022 N DC02 F Fully vouched Contingent Bill		1500 2055 POLICE		104 SPECIAL POLICE				00 NO SUB MAJOR HEAD	

01 SPECIAL POLICE										12 HOME AFFAIRS										NT V 48										06/07/2022										49489 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR										27 MINOR WORKS										0000 00 NO DETAILED HEAD									
VN072022031005 01/07/2022 N DC02 F Fully vouched Contingent Bill										1500										2055 POLICE										104 SPECIAL POLICE										00 NO SUB MAJOR HEAD																													
01 SPECIAL POLICE																																								05 REWARDS										0000 00 NO DETAILED HEAD																			
12 HOME AFFAIRS										NT V 51										06/07/2022										800 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR																																							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																																																																					
VN072022031006 01/07/2022 N DC02 F Fully vouched Contingent Bill										1500										2055 POLICE										104 SPECIAL POLICE										00 NO SUB MAJOR HEAD																													
01 SPECIAL POLICE																																								13 OFFICE EXPENSES										0000 00 NO DETAILED HEAD																			
12 HOME AFFAIRS										NT V 52										06/07/2022										14489 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR																																							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																																																																					
VN072022031007 01/07/2022 N DC02 F Fully vouched Contingent Bill										1500										2055 POLICE										104 SPECIAL POLICE										00 NO SUB MAJOR HEAD																													
01 SPECIAL POLICE																																								10 POL OF OFFICE VEHICLES										0000 00 NO DETAILED HEAD																			
12 HOME AFFAIRS										NT V 53										06/07/2022										1295 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR																																							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																																																																					
VN072022031008 01/07/2022 N DC02 F Fully vouched Contingent Bill										1500										2055 POLICE										104 SPECIAL POLICE										00 NO SUB MAJOR HEAD																													
01 SPECIAL POLICE																																								59 POL OF TRANSPORT VEHICLES										0000 00 NO DETAILED HEAD																			
12 HOME AFFAIRS										NT V 54										06/07/2022										15543 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR																																							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																																																																					
VN072022031009 01/07/2022 N DC02 F Fully vouched Contingent Bill										1500										2055 POLICE										104 SPECIAL POLICE										00 NO SUB MAJOR HEAD																													
01 SPECIAL POLICE																																								58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES										0000 00 NO DETAILED HEAD																			
12 HOME AFFAIRS										NT V 55										06/07/2022										43391 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR																																							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																																																																					
VN072022031010 01/07/2022 N DC02 F Fully vouched Contingent Bill										1500										2055 POLICE										104 SPECIAL POLICE										00 NO SUB MAJOR HEAD																													
01 SPECIAL POLICE																																								09 REPAIR AND MAINTENANCE OF STAFF CARS										0000 00 NO DETAILED HEAD																			
12 HOME AFFAIRS										NT V 56										06/07/2022										24275 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR																																							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																																																																					
VN072022031011 01/07/2022 N DC02 F Fully vouched Contingent Bill										1500										2055 POLICE										104 SPECIAL POLICE										00 NO SUB MAJOR HEAD																													
01 SPECIAL POLICE																																								13 OFFICE EXPENSES										0000 00 NO DETAILED HEAD																			
12 HOME AFFAIRS										NT V 57										06/07/2022										2714 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR																																							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																																																																					
VN072022031013 01/07/2022 N DC02 F Fully vouched Contingent Bill										1500										2055 POLICE										104 SPECIAL POLICE										00 NO SUB MAJOR HEAD																													
01 SPECIAL POLICE																																								27 MINOR WORKS										0000 00 NO DETAILED HEAD																			
12 HOME AFFAIRS										NT V 59										06/07/2022										29498 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR																																							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																																																																					
VN072022031014 01/07/2022 N DC02 F Fully vouched Contingent Bill										1500										2055 POLICE										104 SPECIAL POLICE										00 NO SUB MAJOR HEAD																													
01 SPECIAL POLICE																																								10 POL OF OFFICE VEHICLES										0000 00 NO DETAILED HEAD																			
12 HOME AFFAIRS										NT V 60										06/07/2022										7340 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR																																							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																																																																					
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC																																							
SU SUB_HEAD_DESC																				MIN MIN_DESC																																																	
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										SO SOE_DESC																																							
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VN072022031015	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V 61	06/07/2022	22019 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR			59 POL OF TRANSPORT VEHICLES	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022031016	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V 62	06/07/2022	10362 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR			10 POL OF OFFICE VEHICLES	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022031020	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V 66	06/07/2022	10000 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR			50 OTHER CHARGES	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022031035	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V 81	07/07/2022	147072 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR			02 WAGES	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022031051	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V 97	08/07/2022	138240 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR			02 WAGES	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022057049	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V 213	18/07/2022	18135 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR			59 POL OF TRANSPORT VEHICLES	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022057051	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V 215	21/07/2022	2803 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR			92 TELEPHONE	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022057078	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1500	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V 242	25/07/2022	13902 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR			10 POL OF OFFICE VEHICLES	
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022088961	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1500	2851	VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	13 INDUSTRIES	NT	V 10	12/07/2022	28610 15278 GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA, SANGRUR			93 ELECTRICITY CHARGES	
					2801 DIRECTOR, INDUSTRIES,PUNJAB,				
VN072022092518	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1600	2055	POLICE	00 NO SUB MAJOR HEAD
98	COMPUTERIZATION IN THE STATE							114 WIRELESS AND COMPUTERS	0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS									
	12 HOME AFFAIRS	NT	V 19	28/07/2022	3767 16001 DUMMY,DUMMY,DUMMY			13 OFFICE EXPENSES	
					9901 DUMMY,DUMMY,DUMMY				
VN072022092508	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1600	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V 9	28/07/2022	24053 16001 DUMMY,DUMMY,DUMMY			10 POL OF OFFICE VEHICLES	
					9901 DUMMY,DUMMY,DUMMY				
VN072022092509	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1600	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V 10	28/07/2022	7528 16001 DUMMY,DUMMY,DUMMY			10 POL OF OFFICE VEHICLES	

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				9901 DUMMY, DUMMY, DUMMY					
VN072022092519	01/07/2022	N DC02	F Fully vouched Contingent Bill	1600 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 20	28/07/2022	2762 16001 DUMMY, DUMMY, DUMMY	9901 DUMMY, DUMMY, DUMMY		13 OFFICE EXPENSES			
VN072022092515	01/07/2022	N DC02	F Fully vouched Contingent Bill	1600 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 16	28/07/2022	1115 16001 DUMMY, DUMMY, DUMMY	9901 DUMMY, DUMMY, DUMMY		92 TELEPHONE			
VN072022092516	01/07/2022	N DC02	F Fully vouched Contingent Bill	1600 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 17	28/07/2022	19866 16001 DUMMY, DUMMY, DUMMY	9901 DUMMY, DUMMY, DUMMY		10 POL OF OFFICE VEHICLES			
VN072022092517	01/07/2022	N DC02	F Fully vouched Contingent Bill	1600 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 18	28/07/2022	10306 16001 DUMMY, DUMMY, DUMMY	9901 DUMMY, DUMMY, DUMMY		13 OFFICE EXPENSES			
VN072022092514	01/07/2022	N DC02	F Fully vouched Contingent Bill	1600 2055 POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE			00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 15	28/07/2022	4120 16001 DUMMY, DUMMY, DUMMY	9901 DUMMY, DUMMY, DUMMY		13 OFFICE EXPENSES			
VN072022081157	01/07/2022	N DC02	F Fully vouched Contingent Bill	1800 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 45	27/07/2022	704909 18143 SR.SUPDT. OF POLICE, MOGA, MOGA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		10 POL OF OFFICE VEHICLES			
VN072022081153	01/07/2022	N DC02	F Fully vouched Contingent Bill	1800 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 41	25/07/2022	20554 18143 SR.SUPDT. OF POLICE, MOGA, MOGA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		92 TELEPHONE			
VN072022081152	01/07/2022	N DC02	F Fully vouched Contingent Bill	1800 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 40	18/07/2022	10000 18143 SR.SUPDT. OF POLICE, MOGA, MOGA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		50 OTHER CHARGES			
VN072022081160	01/07/2022	N DC02	F Fully vouched Contingent Bill	1800 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 48	27/07/2022	136600 18143 SR.SUPDT. OF POLICE, MOGA, MOGA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		09 REPAIR AND MAINTENANCE OF STAFF CARS			
VN072022081159	01/07/2022	N DC02	F Fully vouched Contingent Bill	1800 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 47	27/07/2022	933918 18143 SR.SUPDT. OF POLICE, MOGA, MOGA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		10 POL OF OFFICE VEHICLES			
VN072022081156	01/07/2022	N DC02	F Fully vouched Contingent Bill	1800 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 44	27/07/2022	1202653 18143 SR.SUPDT. OF POLICE, MOGA, MOGA	2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		59 POL OF TRANSPORT VEHICLES			
VN072022031075	01/07/2022	N DC02	F Fully vouched Contingent Bill	1800 2055 POLICE	109 DISTRICT POLICE			00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)									0000 00 NO DETAILED HEAD

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	12 HOME AFFAIRS	NT V 17	06/07/2022	279330	18143	SR.SUPDT. OF POLICE,MOGA,MOGA					
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022081158	01/07/2022	N DC02	F Fully vouched Contingent Bill	1800	2055	POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 46	27/07/2022	492827	18143	SR.SUPDT. OF POLICE,MOGA,MOGA				59 POL OF TRANSPORT VEHICLES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022031081	01/07/2022	N DC02	F Fully vouched Contingent Bill	1800	2055	POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 23	08/07/2022	193197	18143	SR.SUPDT. OF POLICE,MOGA,MOGA				02 WAGES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022031080	01/07/2022	N DC02	F Fully vouched Contingent Bill	1800	2055	POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 22	06/07/2022	10900	18143	SR.SUPDT. OF POLICE,MOGA,MOGA				23 COST OF RATION	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022031079	01/07/2022	N DC02	F Fully vouched Contingent Bill	1800	2055	POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 21	06/07/2022	334490	18143	SR.SUPDT. OF POLICE,MOGA,MOGA				93 ELECTRICITY CHARGES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022031076	01/07/2022	N DC02	F Fully vouched Contingent Bill	1800	2055	POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 18	06/07/2022	74590	18143	SR.SUPDT. OF POLICE,MOGA,MOGA				27 MINOR WORKS	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022088965	01/07/2022	N DC02	F Fully vouched Contingent Bill	1800	2851	VILLAGE AND SMALL INDUSTRIES				00 NO SUB MAJOR HEAD	
	01 DIRECTION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	13 INDUSTRIES	NT V 4	27/07/2022	5860	18166	GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA				93 ELECTRICITY CHARGES	
				2801		DIRECTOR, INDUSTRIES,PUNJAB,					
VN072022057186	01/07/2022	N DC02	F Fully vouched Contingent Bill	1900	2055	POLICE				00 NO SUB MAJOR HEAD	
	02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND					113 WELFARE OF POLICE PERSONNEL				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 53	25/07/2022	269964	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR				32 CONTRIBUTIONS	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022057190	01/07/2022	N DC02	F Fully vouched Contingent Bill	1900	2055	POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 57	25/07/2022	461645	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR				10 POL OF OFFICE VEHICLES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022057170	01/07/2022	N DC02	F Fully vouched Contingent Bill	1900	2055	POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 37	12/07/2022	73135	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR				58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022057183	01/07/2022	N DC02	F Fully vouched Contingent Bill	1900	2055	POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 50	21/07/2022	12960	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR				58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022031102	01/07/2022	N DC02	F Fully vouched Contingent Bill	1900	2055	POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)					109 DISTRICT POLICE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 19	06/07/2022	167814	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR				02 WAGES	
				2601		DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022031103	01/07/2022	N DC02	F Fully vouched Contingent Bill	1900	2055	POLICE				00 NO SUB MAJOR HEAD	

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01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE					
12 HOME AFFAIRS				NT V 20	06/07/2022	273170 19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR		10 POL OF OFFICE VEHICLES
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022031104 01/07/2022 N DC02 F Fully vouched Contingent Bill				1900	2055	POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE					
12 HOME AFFAIRS				NT V 21	06/07/2022	235913 19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR		10 POL OF OFFICE VEHICLES
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022031105 01/07/2022 N DC02 F Fully vouched Contingent Bill				1900	2055	POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE					
12 HOME AFFAIRS				NT V 22	06/07/2022	489869 19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR		10 POL OF OFFICE VEHICLES
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022031106 01/07/2022 N DC02 F Fully vouched Contingent Bill				1900	2055	POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE					
12 HOME AFFAIRS				NT V 23	06/07/2022	898954 19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR		25 CLOTHING AND TENTAGE
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022057169 01/07/2022 N DC02 F Fully vouched Contingent Bill				1900	2055	POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE					
12 HOME AFFAIRS				NT V 36	12/07/2022	93687 19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR		09 REPAIR AND MAINTENANCE OF STAFF CARS
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022057167 01/07/2022 N DC02 F Fully vouched Contingent Bill				1900	2055	POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE					
12 HOME AFFAIRS				NT V 34	11/07/2022	20622 19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR		23 COST OF RATION
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022057168 01/07/2022 N DC02 F Fully vouched Contingent Bill				1900	2055	POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE					
12 HOME AFFAIRS				NT V 35	12/07/2022	175661 19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR		09 REPAIR AND MAINTENANCE OF STAFF CARS
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022057173 01/07/2022 N DC02 F Fully vouched Contingent Bill				1900	2055	POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE					
12 HOME AFFAIRS				NT V 40	13/07/2022	290525 19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR		10 POL OF OFFICE VEHICLES
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022057174 01/07/2022 N DC02 F Fully vouched Contingent Bill				1900	2055	POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE					
12 HOME AFFAIRS				NT V 41	13/07/2022	135403 19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR		59 POL OF TRANSPORT VEHICLES
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022057175 01/07/2022 N DC02 F Fully vouched Contingent Bill				1900	2055	POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE					
12 HOME AFFAIRS				NT V 42	13/07/2022	106614 19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR		10 POL OF OFFICE VEHICLES
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022057176 01/07/2022 N DC02 F Fully vouched Contingent Bill				1900	2055	POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE					
12 HOME AFFAIRS				NT V 43	14/07/2022	94445 19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR		09 REPAIR AND MAINTENANCE OF STAFF CARS
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022057184 01/07/2022 N DC02 F Fully vouched Contingent Bill				1900	2055	POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)				109 DISTRICT POLICE					
12 HOME AFFAIRS				NT V 51	22/07/2022	145080 19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR		93 ELECTRICITY CHARGES
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		0000 00 NO DETAILED HEAD

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VN072022057187	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1900	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	54	25/07/2022	295093	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	59 POL OF TRANSPORT VEHICLES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022057188	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1900	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	55	25/07/2022	16798	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	10 POL OF OFFICE VEHICLES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022057193	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	1900	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	60	25/07/2022	225780	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	13 OFFICE EXPENSES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022057268	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2000	2055	POLICE	00 NO SUB MAJOR HEAD
02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND							113 WELFARE OF POLICE PERSONNEL	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	64	15/07/2022	120000	20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	32 CONTRIBUTIONS
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022057366	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2000	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	162	25/07/2022	279200	20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	59 POL OF TRANSPORT VEHICLES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022031128	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2000	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	12	06/07/2022	103152	20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	02 WAGES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022031129	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2000	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	13	06/07/2022	24150	20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	13 OFFICE EXPENSES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022057365	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2000	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	161	25/07/2022	391866	20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	59 POL OF TRANSPORT VEHICLES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022057363	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2000	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	159	25/07/2022	1077437	20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	10 POL OF OFFICE VEHICLES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022057364	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2000	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	160	25/07/2022	330985	20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	59 POL OF TRANSPORT VEHICLES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022057361	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2000	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	157	25/07/2022	1073262	20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	10 POL OF OFFICE VEHICLES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022057362	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2000	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	158	25/07/2022	721582	20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	10 POL OF OFFICE VEHICLES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	

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VN072022057265	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2000	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	61	15/07/2022	14060	20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022057262	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2000	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	58	15/07/2022	112247	20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	59	POL OF TRANSPORT VEHICLES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022057263	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2000	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	59	15/07/2022	22928	20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	09	REPAIR AND MAINTENANCE OF STAFF CARS		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022057264	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2000	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	60	15/07/2022	272460	20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	09	REPAIR AND MAINTENANCE OF STAFF CARS		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022057269	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2000	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	65	15/07/2022	44527	20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	92	TELEPHONE		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022031127	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2000	2055	POLICE	109 DISTRICT POLICE	00	NO SUB MAJOR HEAD	
01	DISTRICT POLICE (PROPER)											0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	11	06/07/2022	205300	20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	13	OFFICE EXPENSES		
					2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022081226	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	114 WIRELESS AND COMPUTERS	00	NO SUB MAJOR HEAD	
98	COMPUTERIZATION IN THE STATE											0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS												
12	HOME AFFAIRS	NT	V	204	12/07/2022	4605	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	13	OFFICE EXPENSES		
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022031301	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	116 FORENSIC SCIENCE	00	NO SUB MAJOR HEAD	
03	CHEMICAL LABORATORY											0000 99 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	163	07/07/2022	30000	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	92	TELEPHONE		
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022031195	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
07	SPECIAL TASK FORCE											0000 99 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	57	06/07/2022	14573	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	13	OFFICE EXPENSES		
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022031215	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	101 CRIMINAL INVESTIGATION AND VIGILANCE	00	NO SUB MAJOR HEAD	
07	SPECIAL TASK FORCE											0000 99 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	77	06/07/2022	17895	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	93	ELECTRICITY CHARGES		
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC	
SU	SUB_HEAD_DESC							MIN	MIN_DESC			
												BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME	SO	SOE_DESC
								CCO_	CCO			

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VN072022081396	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD
								109 DISTRICT POLICE	
	01	DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 374	25/07/2022	50793 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022081218	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD
								109 DISTRICT POLICE	
	01	DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 196	12/07/2022	21062 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022081303	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD
								109 DISTRICT POLICE	
	01	DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 309	20/07/2022	25033 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI				92 TELEPHONE
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022081242	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD
								109 DISTRICT POLICE	
	01	DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 220	12/07/2022	286904 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI				10 POL OF OFFICE VEHICLES
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022081243	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD
								109 DISTRICT POLICE	
	01	DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 221	12/07/2022	259678 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI				10 POL OF OFFICE VEHICLES
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022081244	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD
								109 DISTRICT POLICE	
	01	DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 222	12/07/2022	304420 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI				10 POL OF OFFICE VEHICLES
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022081245	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD
								109 DISTRICT POLICE	
	01	DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 223	12/07/2022	235036 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI				10 POL OF OFFICE VEHICLES
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022081246	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD
								109 DISTRICT POLICE	
	01	DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 224	12/07/2022	112526 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI				10 POL OF OFFICE VEHICLES
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022081248	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD
								109 DISTRICT POLICE	
	01	DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 226	12/07/2022	228688 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI				13 OFFICE EXPENSES
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022081200	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD
								109 DISTRICT POLICE	
	01	DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 178	11/07/2022	286821 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI				93 ELECTRICITY CHARGES
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022081220	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD
								109 DISTRICT POLICE	
	01	DISTRICT POLICE (PROPER)							0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 198	12/07/2022	19805 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI				13 OFFICE EXPENSES
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022031230	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD
								116 FORENSIC SCIENCE	
	01	FORENSIC SCIENCE							0000 00 NO DETAILED HEAD
		12 HOME AFFAIRS	NT V 92	06/07/2022	46980 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				93 ELECTRICITY CHARGES
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				

VN072022031231	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	116 FORENSIC SCIENCE	00	NO	SUB MAJOR HEAD
01 FORENSIC SCIENCE													0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT	V	93	06/07/2022	12036 21328	DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI	2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	09	REPAIR AND MAINTENANCE OF STAFF CARS		
VN072022081260	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	116 FORENSIC SCIENCE	00	NO	SUB MAJOR HEAD
01 FORENSIC SCIENCE													0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT	V	238	14/07/2022	11680 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93	ELECTRICITY CHARGES		
VN072022081261	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	116 FORENSIC SCIENCE	00	NO	SUB MAJOR HEAD
01 FORENSIC SCIENCE													0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT	V	239	14/07/2022	983 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13	OFFICE EXPENSES		
VN072022081302	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	116 FORENSIC SCIENCE	00	NO	SUB MAJOR HEAD
01 FORENSIC SCIENCE													0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT	V	308	20/07/2022	1618 21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	92	TELEPHONE		
VN072022081306	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	116 FORENSIC SCIENCE	00	NO	SUB MAJOR HEAD
01 FORENSIC SCIENCE													0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT	V	312	21/07/2022	35272 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	92	TELEPHONE		
VN072022081307	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	116 FORENSIC SCIENCE	00	NO	SUB MAJOR HEAD
01 FORENSIC SCIENCE													0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT	V	313	21/07/2022	32230 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	92	TELEPHONE		
VN072022081308	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	116 FORENSIC SCIENCE	00	NO	SUB MAJOR HEAD
01 FORENSIC SCIENCE													0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT	V	314	21/07/2022	26146 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	92	TELEPHONE		
VN072022081358	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	116 FORENSIC SCIENCE	00	NO	SUB MAJOR HEAD
01 FORENSIC SCIENCE													0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT	V	240	14/07/2022	1282 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	92	TELEPHONE		
VN072022081390	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	116 FORENSIC SCIENCE	00	NO	SUB MAJOR HEAD
01 FORENSIC SCIENCE													0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT	V	368	25/07/2022	1475 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13	OFFICE EXPENSES		
VN072022081391	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	116 FORENSIC SCIENCE	00	NO	SUB MAJOR HEAD
01 FORENSIC SCIENCE													0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT	V	369	25/07/2022	23400 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13	OFFICE EXPENSES		
VN072022081392	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	116 FORENSIC SCIENCE	00	NO	SUB MAJOR HEAD
01 FORENSIC SCIENCE													0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT	V	370	25/07/2022	23000 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13	OFFICE EXPENSES		
VN072022081397	01/07/2022	N	DC02	F	Fully vouched	Contingent Bill	2100	2055	POLICE	116 FORENSIC SCIENCE	00	NO	SUB MAJOR HEAD
01 FORENSIC SCIENCE													0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT	V	375	25/07/2022	10530 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR				94	WATER CHARGES		

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022081221	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	FORENSIC SCIENCE							116 FORENSIC SCIENCE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 199	12/07/2022	2555 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE EXPENSES
VN072022081222	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	FORENSIC SCIENCE							116 FORENSIC SCIENCE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 200	12/07/2022	5605 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE EXPENSES
VN072022081223	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	FORENSIC SCIENCE							116 FORENSIC SCIENCE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 201	12/07/2022	10568 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE EXPENSES
VN072022081224	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	FORENSIC SCIENCE							116 FORENSIC SCIENCE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 202	12/07/2022	10568 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE EXPENSES
VN072022081225	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	FORENSIC SCIENCE							116 FORENSIC SCIENCE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 203	12/07/2022	10568 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE EXPENSES
VN072022031218	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD
02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND							113 WELFARE OF POLICE PERSONNEL	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 80	06/07/2022	400000 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	32 CONTRIBUTIONS
VN072022081241	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD
02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND							113 WELFARE OF POLICE PERSONNEL	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 219	12/07/2022	100198 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	32 CONTRIBUTIONS
VN072022081347	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 353	25/07/2022	39126 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	10 POL OF OFFICE VEHICLES
VN072022081348	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 354	25/07/2022	14005 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	10 POL OF OFFICE VEHICLES
VN072022081360	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 242	15/07/2022	970 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE EXPENSES
VN072022081361	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V 243	15/07/2022	8900 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	10 POL OF OFFICE VEHICLES
VN072022081362	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD

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	12 HOME AFFAIRS	NT V 244	15/07/2022	20699 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	10 POL OF	OFFICE VEHICLES		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081405	01/07/2022 N DC02 F Fully vouched Contingent Bill		2100	2055	POLICE		00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 383	25/07/2022	22656 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	10 POL OF	OFFICE VEHICLES		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022031313	01/07/2022 N DC02 F Fully vouched Contingent Bill		2100	2055	POLICE		00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 175	08/07/2022	8430 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	93 ELECTRICITY CHARGES			
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022031233	01/07/2022 N DC02 F Fully vouched Contingent Bill		2100	2055	POLICE		00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 95	06/07/2022	45956 21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	93 ELECTRICITY CHARGES			
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022081620	01/07/2022 N DC02 F Fully vouched Contingent Bill		2100	2055	POLICE		00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 660	28/07/2022	3520 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	13 OFFICE EXPENSES			
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081294	01/07/2022 N DC02 F Fully vouched Contingent Bill		2100	2055	POLICE		00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 300	18/07/2022	1651 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	92 TELEPHONE			
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081300	01/07/2022 N DC02 F Fully vouched Contingent Bill		2100	2055	POLICE		00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 306	19/07/2022	4371 21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	92 TELEPHONE			
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022081341	01/07/2022 N DC02 F Fully vouched Contingent Bill		2100	2055	POLICE		00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 347	25/07/2022	61360 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	13 OFFICE EXPENSES			
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081342	01/07/2022 N DC02 F Fully vouched Contingent Bill		2100	2055	POLICE		00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 348	25/07/2022	236 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	13 OFFICE EXPENSES			
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081343	01/07/2022 N DC02 F Fully vouched Contingent Bill		2100	2055	POLICE		00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 349	25/07/2022	1770 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	13 OFFICE EXPENSES			
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081344	01/07/2022 N DC02 F Fully vouched Contingent Bill		2100	2055	POLICE		00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 350	25/07/2022	4860 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	10 POL OF	OFFICE VEHICLES		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081345	01/07/2022 N DC02 F Fully vouched Contingent Bill		2100	2055	POLICE		00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 351	25/07/2022	20569 21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	10 POL OF	OFFICE VEHICLES		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081346	01/07/2022 N DC02 F Fully vouched Contingent Bill		2100	2055	POLICE		00 NO SUB MAJOR HEAD		

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION						10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS		NT V 352	25/07/2022	32824 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081618 01/07/2022 N DC02 F Fully vouched Contingent Bill						2100 2055 POLICE		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE		114 WIRELESS AND COMPUTERS							
CONSUMABLE ITEMS						13 OFFICE EXPENSES		0000 03 COMPUTER STATIONERY AND	
12 HOME AFFAIRS		NT V 658	28/07/2022	6040 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081619 01/07/2022 N DC02 F Fully vouched Contingent Bill						2100 2055 POLICE		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE		114 WIRELESS AND COMPUTERS							
CONSUMABLE ITEMS						13 OFFICE EXPENSES		0000 03 COMPUTER STATIONERY AND	
12 HOME AFFAIRS		NT V 659	28/07/2022	7847 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081217 01/07/2022 N DC02 F Fully vouched Contingent Bill						2100 2055 POLICE		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE		114 WIRELESS AND COMPUTERS							
CONSUMABLE ITEMS						13 OFFICE EXPENSES		0000 03 COMPUTER STATIONERY AND	
12 HOME AFFAIRS		NT V 195	12/07/2022	9806 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022031308 01/07/2022 N DC02 F Fully vouched Contingent Bill						2100 2055 POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE							
12 HOME AFFAIRS		NT V 170	08/07/2022	309825 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
VN072022031307 01/07/2022 N DC02 F Fully vouched Contingent Bill						2100 2055 POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE							
12 HOME AFFAIRS		NT V 169	08/07/2022	11661 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		23 COST OF RATION		0000 00 NO DETAILED HEAD	
VN072022031234 01/07/2022 N DC02 F Fully vouched Contingent Bill						2100 2055 POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE							
12 HOME AFFAIRS		NT V 96	06/07/2022	27352 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		09 REPAIR AND MAINTENANCE OF STAFF CARS		0000 00 NO DETAILED HEAD	
VN072022031232 01/07/2022 N DC02 F Fully vouched Contingent Bill						2100 2055 POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE							
12 HOME AFFAIRS		NT V 94	06/07/2022	949683 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		25 CLOTHING AND TENTAGE		0000 00 NO DETAILED HEAD	
VN072022031229 01/07/2022 N DC02 F Fully vouched Contingent Bill						2100 2055 POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE							
12 HOME AFFAIRS		NT V 91	06/07/2022	248211 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		02 WAGES		0000 00 NO DETAILED HEAD	
VN072022031228 01/07/2022 N DC02 F Fully vouched Contingent Bill						2100 2055 POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE							
12 HOME AFFAIRS		NT V 90	06/07/2022	93001 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
VN072022031227 01/07/2022 N DC02 F Fully vouched Contingent Bill						2100 2055 POLICE		00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)		109 DISTRICT POLICE							
12 HOME AFFAIRS		NT V 89	06/07/2022	186947 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC MIN MIN_DESC BDGT DT DTL_HEAD_DESC									
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		S0 SOE_DESC				
CCO_ CCO									

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	12 HOME AFFAIRS	NT V 76	06/07/2022	6720 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022031212	01/07/2022 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 74	06/07/2022	537123 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI				93 ELECTRICITY CHARGES	
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022031211	01/07/2022 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 73	06/07/2022	29720 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI				94 WATER CHARGES	
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022031210	01/07/2022 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 72	06/07/2022	77590 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI				09 REPAIR AND MAINTENANCE OF STAFF CARS	
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022031209	01/07/2022 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 71	06/07/2022	143659 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI				10 POL OF OFFICE VEHICLES	
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022031200	01/07/2022 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 62	06/07/2022	19454 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI				50 OTHER CHARGES	
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022031199	01/07/2022 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 61	06/07/2022	2000 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI				50 OTHER CHARGES	
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022031198	01/07/2022 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 60	06/07/2022	130406 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI				50 OTHER CHARGES	
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022031197	01/07/2022 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 59	06/07/2022	50288 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI				50 OTHER CHARGES	
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022031196	01/07/2022 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 58	06/07/2022	17500 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI				50 OTHER CHARGES	
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022081447	01/07/2022 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 425	26/07/2022	311626 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI				09 REPAIR AND MAINTENANCE OF STAFF CARS	
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022081406	01/07/2022 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT POLICE (PROPER)								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 384	26/07/2022	154931 21029 SENIOR SUPERINTENDENT OF POLICE, SSP, MOHALI, MOHALI				10 POL OF OFFICE VEHICLES	
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022081407	01/07/2022 N DC02 F Fully vouched Contingent Bill		2100 2055 POLICE	109 DISTRICT POLICE				00 NO SUB MAJOR HEAD	

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01 DISTRICT POLICE (PROPER)								59 POL OF TRANSPORT VEHICLES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 385	26/07/2022	365041 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022031139 01/07/2022 N DC02 F Fully vouched Contingent Bill		2100	2055 POLICE					00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 1	01/07/2022	376683 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI					93 ELECTRICITY CHARGES	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022031315 01/07/2022 N DC02 F Fully vouched Contingent Bill		2100	2055 POLICE					00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 177	08/07/2022	27613 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI					02 WAGES	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022031213 01/07/2022 N DC02 F Fully vouched Contingent Bill		2100	2055 POLICE					00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 75	06/07/2022	424935 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI					10 POL OF OFFICE VEHICLES	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022031208 01/07/2022 N DC02 F Fully vouched Contingent Bill		2100	2055 POLICE					00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 70	06/07/2022	44070 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI					13 OFFICE EXPENSES	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022031207 01/07/2022 N DC02 F Fully vouched Contingent Bill		2100	2055 POLICE					00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 69	06/07/2022	19268 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI					09 REPAIR AND MAINTENANCE OF STAFF CARS	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022031206 01/07/2022 N DC02 F Fully vouched Contingent Bill		2100	2055 POLICE					00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 68	06/07/2022	7819 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI					09 REPAIR AND MAINTENANCE OF STAFF CARS	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022031205 01/07/2022 N DC02 F Fully vouched Contingent Bill		2100	2055 POLICE					00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 67	06/07/2022	1958 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI					09 REPAIR AND MAINTENANCE OF STAFF CARS	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022031203 01/07/2022 N DC02 F Fully vouched Contingent Bill		2100	2055 POLICE					00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 65	06/07/2022	28133 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI					09 REPAIR AND MAINTENANCE OF STAFF CARS	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022031204 01/07/2022 N DC02 F Fully vouched Contingent Bill		2100	2055 POLICE					00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 66	06/07/2022	16785 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI					09 REPAIR AND MAINTENANCE OF STAFF CARS	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022031201 01/07/2022 N DC02 F Fully vouched Contingent Bill		2100	2055 POLICE					00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 63	06/07/2022	37493 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI					13 OFFICE EXPENSES	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022031202 01/07/2022 N DC02 F Fully vouched Contingent Bill		2100	2055 POLICE					00 NO SUB MAJOR HEAD	
01 CRIMINAL INVESTIGATION DEPARTMENT			101 CRIMINAL INVESTIGATION AND VIGILANCE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 64	06/07/2022	29347 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI					13 OFFICE EXPENSES	
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						

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VN072022081299	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD
						101 CRIMINAL INVESTIGATION AND VIGILANCE			
01 CRIMINAL INVESTIGATION DEPARTMENT								0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS						NT V 305	19/07/2022	54998 21028 DEPUTY SUPERINTENDENT OF POLICE, 4TH COMMAND BN, PHASE-XI, MOHALI, MOHALI 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	92 TELEPHONE
VN072022081319	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE			
12 HOME AFFAIRS						NT V 325	25/07/2022	70511 21291 CHEMICAL EXAMINER, CHEMICAL EXAMINER, PUNJAB GOVERNMENT, KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	13 OFFICE EXPENSES
VN072022081323	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE			
12 HOME AFFAIRS						NT V 329	25/07/2022	87532 21291 CHEMICAL EXAMINER, CHEMICAL EXAMINER, PUNJAB GOVERNMENT, KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	13 OFFICE EXPENSES
VN072022081328	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE			
12 HOME AFFAIRS						NT V 334	25/07/2022	11546 21291 CHEMICAL EXAMINER, CHEMICAL EXAMINER, PUNJAB GOVERNMENT, KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	13 OFFICE EXPENSES
VN072022081329	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE			
12 HOME AFFAIRS						NT V 335	25/07/2022	139650 21291 CHEMICAL EXAMINER, CHEMICAL EXAMINER, PUNJAB GOVERNMENT, KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	13 OFFICE EXPENSES
VN072022081331	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE			
12 HOME AFFAIRS						NT V 337	25/07/2022	466103 21291 CHEMICAL EXAMINER, CHEMICAL EXAMINER, PUNJAB GOVERNMENT, KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	13 OFFICE EXPENSES
VN072022081332	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE			
12 HOME AFFAIRS						NT V 338	25/07/2022	115440 21291 CHEMICAL EXAMINER, CHEMICAL EXAMINER, PUNJAB GOVERNMENT, KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	13 OFFICE EXPENSES
VN072022081333	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE			
12 HOME AFFAIRS						NT V 339	25/07/2022	25665 21291 CHEMICAL EXAMINER, CHEMICAL EXAMINER, PUNJAB GOVERNMENT, KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	13 OFFICE EXPENSES
VN072022081334	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE			
12 HOME AFFAIRS						NT V 340	25/07/2022	8600 21291 CHEMICAL EXAMINER, CHEMICAL EXAMINER, PUNJAB GOVERNMENT, KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	13 OFFICE EXPENSES
VN072022081336	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE			
12 HOME AFFAIRS						NT V 342	25/07/2022	155181 21291 CHEMICAL EXAMINER, CHEMICAL EXAMINER, PUNJAB GOVERNMENT, KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	13 OFFICE EXPENSES
VN072022081237	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE			
12 HOME AFFAIRS						NT V 215	12/07/2022	3994 21291 CHEMICAL EXAMINER, CHEMICAL EXAMINER, PUNJAB GOVERNMENT, KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS
VN072022081238	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01 CRIMINAL INVESTIGATION DEPARTMENT						101 CRIMINAL INVESTIGATION AND VIGILANCE			
12 HOME AFFAIRS						NT V 216	12/07/2022	6989 21291 CHEMICAL EXAMINER, CHEMICAL EXAMINER, PUNJAB GOVERNMENT, KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS

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VN072022081239	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	217	12/07/2022			21004 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE EXPENSES
VN072022081240	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	218	12/07/2022			51990 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE EXPENSES
VN072022081259	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	237	13/07/2022			383604 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	10 POL OF OFFICE VEHICLES
VN072022081611	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	651	28/07/2022			1902130 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93 ELECTRICITY CHARGES
VN072022081612	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	652	28/07/2022			15400 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	94 WATER CHARGES
VN072022081613	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	653	28/07/2022			15325 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93 ELECTRICITY CHARGES
VN072022081614	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	CRIMINAL INVESTIGATION DEPARTMENT							101 CRIMINAL INVESTIGATION AND VIGILANCE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	654	28/07/2022			27100 21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93 ELECTRICITY CHARGES
VN072022031262	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	124	07/07/2022			299780 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 WAGES
VN072022081365	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	247	15/07/2022			20882 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	10 POL OF OFFICE VEHICLES
VN072022081366	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	248	15/07/2022			33080 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	94 WATER CHARGES
VN072022081367	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	249	15/07/2022			130450 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	93 ELECTRICITY CHARGES
VN072022081368	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	00 NO SUB MAJOR HEAD
01	SPECIAL POLICE							104 SPECIAL POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	250	15/07/2022			95190 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	93 ELECTRICITY CHARGES

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN072022081386	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD
01	SPECIAL POLICE									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	364	25/07/2022	29154	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	09 REPAIR AND MAINTENANCE OF STAFF CARS		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN072022081387	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD
01	SPECIAL POLICE									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	365	25/07/2022	17027	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	09 REPAIR AND MAINTENANCE OF STAFF CARS		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN072022081388	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD
01	SPECIAL POLICE									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	366	25/07/2022	2876	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	09 REPAIR AND MAINTENANCE OF STAFF CARS		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN072022081389	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD
01	SPECIAL POLICE									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	367	25/07/2022	9600	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	09 REPAIR AND MAINTENANCE OF STAFF CARS		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN072022081315	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD
01	SPECIAL POLICE									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	321	25/07/2022	4235	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	09 REPAIR AND MAINTENANCE OF STAFF CARS		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN072022081330	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD
01	SPECIAL POLICE									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	336	25/07/2022	556851	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	02 WAGES		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN072022081349	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD
01	SPECIAL POLICE									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	355	25/07/2022	2935	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	09 REPAIR AND MAINTENANCE OF STAFF CARS		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN072022081350	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD
01	SPECIAL POLICE									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	356	25/07/2022	3500	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	09 REPAIR AND MAINTENANCE OF STAFF CARS		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN072022081293	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD
01	SPECIAL POLICE									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	299	18/07/2022	1769	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	92 TELEPHONE		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN072022081297	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD
01	SPECIAL POLICE									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	303	18/07/2022	425634	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	02 WAGES		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN072022081234	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	104 SPECIAL POLICE	00	NO SUB MAJOR HEAD
01	SPECIAL POLICE									0000	00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	212	12/07/2022	1770	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	50 OTHER CHARGES		
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
MIN MIN_DESC											

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

VN072022081214	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE														
12	HOME AFFAIRS	NT	V	192	12/07/2022	2601	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	05	REWARDS					
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022081215	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE														
12	HOME AFFAIRS	NT	V	193	12/07/2022	2601	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	27	MINOR WORKS					
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022081216	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE														
12	HOME AFFAIRS	NT	V	194	12/07/2022	2601	1700	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	27	MINOR WORKS				
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022081356	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE														
12	HOME AFFAIRS	NT	V	362	25/07/2022	2601	36700	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	93	ELECTRICITY CHARGES				
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022081357	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE														
12	HOME AFFAIRS	NT	V	363	25/07/2022	2601	100550	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	93	ELECTRICITY CHARGES				
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022081359	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE														
12	HOME AFFAIRS	NT	V	241	15/07/2022	2601	339726	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	02	WAGES				
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022081363	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE														
12	HOME AFFAIRS	NT	V	245	15/07/2022	2601	23885	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	59	POL OF TRANSPORT VEHICLES				
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022081364	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	104	SPECIAL POLICE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	SPECIAL POLICE														
12	HOME AFFAIRS	NT	V	246	15/07/2022	2601	490	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	09	REPAIR AND MAINTENANCE OF STAFF CARS				
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022091498	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2100	2250	OTHER SOCIAL SERVICES	102	ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD
01	COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS														
12	HOME AFFAIRS	NT	V	5	18/07/2022	6301	774	21399	SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI	92	TELEPHONE				
								6301	TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,						

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VN072022081684	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2200	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	29	12/07/2022	336722	22005	SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN	09 REPAIR AND MAINTENANCE OF STAFF CARS
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022081683	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2200	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	28	12/07/2022	36770	22005	SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN	50 OTHER CHARGES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022081688	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2200	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	33	25/07/2022	1032569	22005	SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN	59 POL OF TRANSPORT VEHICLES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022081691	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2200	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	36	25/07/2022	174190	22005	SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN	93 ELECTRICITY CHARGES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022081693	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2200	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	38	25/07/2022	1305202	22005	SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN	10 POL OF OFFICE VEHICLES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022081687	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2200	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	32	25/07/2022	54731	22005	SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN	92 TELEPHONE
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022031342	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2200	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	27	08/07/2022	894740	22005	SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN	93 ELECTRICITY CHARGES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022081699	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2300	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	42	12/07/2022	88456	23010	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	50 OTHER CHARGES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022031379	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2300	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	37	07/07/2022	9467	23010	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	92 TELEPHONE
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022081702	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2300	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	45	26/07/2022	568963	23010	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	93 ELECTRICITY CHARGES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022081701	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2300	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	44	26/07/2022	7070	23010	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	92 TELEPHONE
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022081700	01/07/2022	N	DC02	F	Fully vouched Contingent Bill	2300	2055	POLICE	00 NO SUB MAJOR HEAD
01	DISTRICT POLICE (PROPER)							109 DISTRICT POLICE	0000 00 NO DETAILED HEAD
									05 REWARDS

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12 HOME AFFAIRS	NT V 43	25/07/2022	18200 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022031369 01/07/2022 N DC02 F Fully vouched Contingent Bill		2300 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 27	06/07/2022	10650 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA			23 COST OF RATION			
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022031364 01/07/2022 N DC02 F Fully vouched Contingent Bill		2300 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 22	06/07/2022	211623 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA			10 POL OF OFFICE VEHICLES			
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022031365 01/07/2022 N DC02 F Fully vouched Contingent Bill		2300 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 23	06/07/2022	200601 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA			10 POL OF OFFICE VEHICLES			
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022031366 01/07/2022 N DC02 F Fully vouched Contingent Bill		2300 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 24	06/07/2022	268205 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA			10 POL OF OFFICE VEHICLES			
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022031367 01/07/2022 N DC02 F Fully vouched Contingent Bill		2300 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 25	06/07/2022	41371 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA			10 POL OF OFFICE VEHICLES			
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022031368 01/07/2022 N DC02 F Fully vouched Contingent Bill		2300 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 26	06/07/2022	287317 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA			10 POL OF OFFICE VEHICLES			
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022031359 01/07/2022 N DC02 F Fully vouched Contingent Bill		2300 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 17	06/07/2022	101123 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA			02 WAGES			
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080439 01/07/2022 N DC02 H Detailed Contingent Bill		0300 2055 POLICE						00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE			114 WIRELESS AND COMPUTERS						0000 09 ANNUAL TECHNICAL SUPPORT
(ATS) FOR APPLICATION						28 PROFESSIONAL SERVICES			
12 HOME AFFAIRS	NT V 472	20/07/2022	155942 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022080478 01/07/2022 N DC02 H Detailed Contingent Bill		0300 2055 POLICE						00 NO SUB MAJOR HEAD	
01 DISTRICT POLICE (PROPER)			109 DISTRICT POLICE						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 511	25/07/2022	9816903 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH			07 PURCHASE OF STAFF CARS			
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022091505 01/07/2022 N DC02 H Detailed Contingent Bill		0300 4055 CAPITAL OUTLAY ON POLICE						00 NO SUB MAJOR HEAD	
03 DISTRICT POLICE (PROPER)			207 STATE POLICE						0000 99 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 7	25/07/2022	6305252 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH			57 PURCHASE OF TRANSPORT VEHICLES			
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022091506 01/07/2022 N DC02 H Detailed Contingent Bill		0300 4055 CAPITAL OUTLAY ON POLICE						00 NO SUB MAJOR HEAD	
03 DISTRICT POLICE (PROPER)			207 STATE POLICE						0000 99 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 8	25/07/2022	18263817 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH			57 PURCHASE OF TRANSPORT VEHICLES			
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022091508 01/07/2022 N DC02 H Detailed Contingent Bill		0300 4055 CAPITAL OUTLAY ON POLICE						00 NO SUB MAJOR HEAD	
			207 STATE POLICE						

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03 DISTRICT POLICE (PROPER)								57 PURCHASE OF TRANSPORT VEHICLES	0000 99 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 10	25/07/2022	10598105 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022091499 01/07/2022 N DC02 H Detailed Contingent Bill			0300 4055 CAPITAL OUTLAY ON POLICE					00 NO SUB MAJOR HEAD	
			207 STATE POLICE						
11 CRIME AND CRIMINAL TRACKING NETWORK AND SYSTEM								53 MAJOR WORKS	0000 99 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 1	06/07/2022	134903234 03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022091504 01/07/2022 N DC02 H Detailed Contingent Bill			0300 4055 CAPITAL OUTLAY ON POLICE					00 NO SUB MAJOR HEAD	
			207 STATE POLICE						
03 DISTRICT POLICE (PROPER)								57 PURCHASE OF TRANSPORT VEHICLES	0000 99 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 6	25/07/2022	25324186 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022091507 01/07/2022 N DC02 H Detailed Contingent Bill			0300 4055 CAPITAL OUTLAY ON POLICE					00 NO SUB MAJOR HEAD	
			207 STATE POLICE						
01 CRIMINAL INVESTIGATION DEPARTMENT								57 PURCHASE OF TRANSPORT VEHICLES	0000 99 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 9	25/07/2022	80441748 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022091509 01/07/2022 N DC02 H Detailed Contingent Bill			0300 4055 CAPITAL OUTLAY ON POLICE					00 NO SUB MAJOR HEAD	
			207 STATE POLICE						
03 DISTRICT POLICE (PROPER)								57 PURCHASE OF TRANSPORT VEHICLES	0000 99 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 11	25/07/2022	28045045 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022057050 01/07/2022 N DC02 H Detailed Contingent Bill			1500 2055 POLICE					00 NO SUB MAJOR HEAD	
			113 WELFARE OF POLICE PERSONNEL						
02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND								32 CONTRIBUTIONS	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 214	21/07/2022	400000 15038 SENIOR SUPERINTENDENT OF POLICE, SANGRUR, SANGRUR						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022080477 01/07/2022 N DC02 L Grant-in-Aid Vouchers			0300 2055 POLICE					00 NO SUB MAJOR HEAD	
			190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS						
01 POLICE HOUSING CORPORATION								36 GRANTS-IN-AID (NON-SALARY)	0000 01 REPAYMENT OF LOAN TAKEN FROM
HUDCO									
12 HOME AFFAIRS	NT V 510	22/07/2022	57075000 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022076600 01/07/2022 N DC03 A Pay and Allowances Vouchers			0100 2062 VIGILANCE					99 NO SUBMAJOR HEAD	
			105 OTHER VIGILANCE AGENCIES						
02 VIGILANCE BUREAU								01 SALARIES	0000 99 NO DETAILED HEAD
30 VIGILANCE	NT V 35	26/07/2022	25334 01071 SENIOR SUPRINTENDENT OF POLICE, VIGILENCE BUREAU , AMRITSAR RANGE, AMRITSAR						
			3501 SECRETARY TO GOVT. , VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH						
VN072022007671 01/07/2022 N DC03 A Pay and Allowances Vouchers			0100 2062 VIGILANCE					99 NO SUBMAJOR HEAD	
			105 OTHER VIGILANCE AGENCIES						
02 VIGILANCE BUREAU								01 SALARIES	0000 99 NO DETAILED HEAD
30 VIGILANCE	NT V 7	06/07/2022	1388080 01071 SENIOR SUPRINTENDENT OF POLICE, VIGILENCE BUREAU , AMRITSAR RANGE, AMRITSAR						
			3501 SECRETARY TO GOVT. , VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH						
VN072022007670 01/07/2022 N DC03 A Pay and Allowances Vouchers			0100 2062 VIGILANCE					99 NO SUBMAJOR HEAD	
			105 OTHER VIGILANCE AGENCIES						
02 VIGILANCE BUREAU								01 SALARIES	0000 99 NO DETAILED HEAD
30 VIGILANCE	NT V 6	06/07/2022	1696814 01071 SENIOR SUPRINTENDENT OF POLICE, VIGILENCE BUREAU , AMRITSAR RANGE, AMRITSAR						
			3501 SECRETARY TO GOVT. , VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH						
VN072022007669 01/07/2022 N DC03 A Pay and Allowances Vouchers			0100 2062 VIGILANCE					99 NO SUBMAJOR HEAD	
			105 OTHER VIGILANCE AGENCIES						
02 VIGILANCE BUREAU								01 SALARIES	0000 99 NO DETAILED HEAD
30 VIGILANCE	NT V 5	06/07/2022	53800 01071 SENIOR SUPRINTENDENT OF POLICE, VIGILENCE BUREAU , AMRITSAR RANGE, AMRITSAR						
			3501 SECRETARY TO GOVT. , VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH						
VN072022007667 01/07/2022 N DC03 A Pay and Allowances Vouchers			0100 2062 VIGILANCE					99 NO SUBMAJOR HEAD	
			105 OTHER VIGILANCE AGENCIES						
02 VIGILANCE BUREAU								01 SALARIES	0000 99 NO DETAILED HEAD
30 VIGILANCE	NT V 3	06/07/2022	242384 01071 SENIOR SUPRINTENDENT OF POLICE, VIGILENCE BUREAU , AMRITSAR RANGE, AMRITSAR						
			3501 SECRETARY TO GOVT. , VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH						

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VN072022007668	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								105 OTHER VIGILANCE AGENCIES	
					02 VIGILANCE BUREAU				0000 99 NO DETAILED HEAD
								01 SALARIES	
					30 VIGILANCE	NT V 4	06/07/2022	968264 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT. , VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN072022007666	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								105 OTHER VIGILANCE AGENCIES	
					02 VIGILANCE BUREAU				0000 99 NO DETAILED HEAD
								01 SALARIES	
					30 VIGILANCE	NT V 2	06/07/2022	80704 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT. , VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN072022076601	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								105 OTHER VIGILANCE AGENCIES	
					02 VIGILANCE BUREAU				0000 99 NO DETAILED HEAD
								01 SALARIES	
					30 VIGILANCE	NT V 36	26/07/2022	83560 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT. , VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN072022008254	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING				0000 00 NO DETAILED HEAD
								01 SALARIES	
					12 HOME AFFAIRS	NT V 13	06/07/2022	512328 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022008256	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING				0000 00 NO DETAILED HEAD
								01 SALARIES	
					12 HOME AFFAIRS	NT V 15	06/07/2022	118440 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022008257	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING				0000 00 NO DETAILED HEAD
								01 SALARIES	
					12 HOME AFFAIRS	NT V 16	06/07/2022	93248 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022008258	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING				0000 00 NO DETAILED HEAD
								01 SALARIES	
					12 HOME AFFAIRS	NT V 17	06/07/2022	162972 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022008259	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING				0000 00 NO DETAILED HEAD
								01 SALARIES	
					12 HOME AFFAIRS	NT V 18	06/07/2022	214656 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022008260	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING				0000 00 NO DETAILED HEAD
								01 SALARIES	
					12 HOME AFFAIRS	NT V 19	06/07/2022	9580 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022008261	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
					01 HOME GUARDS URBAN AND RURAL WING				0000 00 NO DETAILED HEAD
								01 SALARIES	
					12 HOME AFFAIRS	NT V 20	06/07/2022	260748 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022008248	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
					02 HOME GUARDS BORDER WING				0000 00 NO DETAILED HEAD
								01 SALARIES	
					12 HOME AFFAIRS	NT V 7	06/07/2022	95808 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022008249	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0100	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
					02 HOME GUARDS BORDER WING				0000 00 NO DETAILED HEAD
								01 SALARIES	
					12 HOME AFFAIRS	NT V 8	06/07/2022	210236 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	

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	12 HOME AFFAIRS	NT V 2	06/07/2022	71296 01084 G A TO DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES				
VN072022008262	01/07/2022 N DC03 A Pay and Allowances Vouchers			0100 2070 OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE			00 NO SUB MAJOR HEAD		
	01 CIVIL DEFENCE				01 SALARIES			0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 21	06/07/2022	47700 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022008245	01/07/2022 N DC03 A Pay and Allowances Vouchers			0100 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS			00 NO SUB MAJOR HEAD		
	01 HOME GUARDS URBAN AND RURAL WING				01 SALARIES			0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 4	06/07/2022	114436 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN0720220089269	01/07/2022 N DC03 A Pay and Allowances Vouchers			0200 2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES			99 NO SUBMAJOR HEAD		
	02 VIGILANCE BUREAU				01 SALARIES			0000 99 NO DETAILED HEAD	
	30 VIGILANCE	NT V 9	11/07/2022	162142 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN072022008230	01/07/2022 N DC03 A Pay and Allowances Vouchers			0200 2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES			99 NO SUBMAJOR HEAD		
	02 VIGILANCE BUREAU				01 SALARIES			0000 99 NO DETAILED HEAD	
	30 VIGILANCE	NT V 3	06/07/2022	102108 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN072022008229	01/07/2022 N DC03 A Pay and Allowances Vouchers			0200 2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES			99 NO SUBMAJOR HEAD		
	02 VIGILANCE BUREAU				01 SALARIES			0000 99 NO DETAILED HEAD	
	30 VIGILANCE	NT V 2	06/07/2022	616662 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN072022008228	01/07/2022 N DC03 A Pay and Allowances Vouchers			0200 2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES			99 NO SUBMAJOR HEAD		
	02 VIGILANCE BUREAU				01 SALARIES			0000 99 NO DETAILED HEAD	
	30 VIGILANCE	NT V 1	06/07/2022	637909 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN072022008231	01/07/2022 N DC03 A Pay and Allowances Vouchers			0200 2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES			99 NO SUBMAJOR HEAD		
	02 VIGILANCE BUREAU				01 SALARIES			0000 99 NO DETAILED HEAD	
	30 VIGILANCE	NT V 4	06/07/2022	779243 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN0720220089282	01/07/2022 N DC03 A Pay and Allowances Vouchers			0200 2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES			99 NO SUBMAJOR HEAD		
	02 VIGILANCE BUREAU				01 SALARIES			0000 99 NO DETAILED HEAD	
	30 VIGILANCE	NT V 22	26/07/2022	38579 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN072022008306	01/07/2022 N DC03 A Pay and Allowances Vouchers			0200 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS			00 NO SUB MAJOR HEAD		
	01 HOME GUARDS URBAN AND RURAL WING				01 SALARIES			0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 7	06/07/2022	331586 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022008307	01/07/2022 N DC03 A Pay and Allowances Vouchers			0200 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS			00 NO SUB MAJOR HEAD		
	01 HOME GUARDS URBAN AND RURAL WING				01 SALARIES			0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 8	06/07/2022	58062 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN0720220089289	01/07/2022 N DC03 A Pay and Allowances Vouchers			0200 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS			00 NO SUB MAJOR HEAD		
	01 HOME GUARDS URBAN AND RURAL WING				01 SALARIES			0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 16	13/07/2022	34188 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN0720220089300	01/07/2022 N DC03 A Pay and Allowances Vouchers			0200 2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD		

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107 HOME GUARDS									
01 HOME GUARDS URBAN AND RURAL WING									
12 HOME AFFAIRS									
NT V 27									
26/07/2022									
2880 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022089301 01/07/2022 N DC03 A Pay and Allowances Vouchers									
0200 2070 OTHER ADMINISTRATIVE SERVICES									
107 HOME GUARDS									
00 NO SUB MAJOR HEAD									
01 HOME GUARDS URBAN AND RURAL WING									
12 HOME AFFAIRS									
NT V 28									
26/07/2022									
430988 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022008305 01/07/2022 N DC03 A Pay and Allowances Vouchers									
0200 2070 OTHER ADMINISTRATIVE SERVICES									
107 HOME GUARDS									
00 NO SUB MAJOR HEAD									
01 HOME GUARDS URBAN AND RURAL WING									
12 HOME AFFAIRS									
NT V 6									
06/07/2022									
124752 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022008304 01/07/2022 N DC03 A Pay and Allowances Vouchers									
0200 2070 OTHER ADMINISTRATIVE SERVICES									
107 HOME GUARDS									
00 NO SUB MAJOR HEAD									
01 HOME GUARDS URBAN AND RURAL WING									
12 HOME AFFAIRS									
NT V 5									
06/07/2022									
535292 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022008303 01/07/2022 N DC03 A Pay and Allowances Vouchers									
0200 2070 OTHER ADMINISTRATIVE SERVICES									
107 HOME GUARDS									
00 NO SUB MAJOR HEAD									
01 HOME GUARDS URBAN AND RURAL WING									
12 HOME AFFAIRS									
NT V 4									
06/07/2022									
111700 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022008302 01/07/2022 N DC03 A Pay and Allowances Vouchers									
0200 2070 OTHER ADMINISTRATIVE SERVICES									
107 HOME GUARDS									
00 NO SUB MAJOR HEAD									
01 HOME GUARDS URBAN AND RURAL WING									
12 HOME AFFAIRS									
NT V 3									
06/07/2022									
372536 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022008308 01/07/2022 N DC03 A Pay and Allowances Vouchers									
0200 2070 OTHER ADMINISTRATIVE SERVICES									
106 CIVIL DEFENCE									
00 NO SUB MAJOR HEAD									
01 CIVIL DEFENCE									
12 HOME AFFAIRS									
NT V 9									
06/07/2022									
218052 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022008300 01/07/2022 N DC03 A Pay and Allowances Vouchers									
0200 2070 OTHER ADMINISTRATIVE SERVICES									
106 CIVIL DEFENCE									
00 NO SUB MAJOR HEAD									
01 CIVIL DEFENCE									
12 HOME AFFAIRS									
NT V 1									
06/07/2022									
77392 02047 G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022008301 01/07/2022 N DC03 A Pay and Allowances Vouchers									
0200 2070 OTHER ADMINISTRATIVE SERVICES									
106 CIVIL DEFENCE									
00 NO SUB MAJOR HEAD									
01 CIVIL DEFENCE									
12 HOME AFFAIRS									
NT V 2									
06/07/2022									
19900 02047 G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022076649 01/07/2022 N DC03 A Pay and Allowances Vouchers									
0300 2062 VIGILANCE									
105 OTHER VIGILANCE AGENCIES									
99 NO SUBMAJOR HEAD									
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE									
30 VIGILANCE									
NT V 71									
27/07/2022									
10527 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH									
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
01 SALARIES									
0000 99 NO DETAILED HEAD									
VN072022076650 01/07/2022 N DC03 A Pay and Allowances Vouchers									
0300 2062 VIGILANCE									
105 OTHER VIGILANCE AGENCIES									
99 NO SUBMAJOR HEAD									
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE									
30 VIGILANCE									
NT V 72									
27/07/2022									
192708 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH									
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
01 SALARIES									
0000 99 NO DETAILED HEAD									
VN072022076651 01/07/2022 N DC03 A Pay and Allowances Vouchers									
0300 2062 VIGILANCE									
105 OTHER VIGILANCE AGENCIES									
99 NO SUBMAJOR HEAD									
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE									
30 VIGILANCE									
NT V 73									
27/07/2022									
15872 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH									
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
01 SALARIES									
0000 99 NO DETAILED HEAD									

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VN072022076652	01/07/2022	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE		99	NO SUBMAJOR HEAD
01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE				105	OTHER VIGILANCE AGENCIES		0000	99 NO DETAILED HEAD
30	VIGILANCE	NT V 74	27/07/2022	421626	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
				3501	SECRETARY TO GOVT.,	VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN072022076653	01/07/2022	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE		99	NO SUBMAJOR HEAD
01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE				105	OTHER VIGILANCE AGENCIES		0000	99 NO DETAILED HEAD
30	VIGILANCE	NT V 75	27/07/2022	15872	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
				3501	SECRETARY TO GOVT.,	VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN072022076654	01/07/2022	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE		99	NO SUBMAJOR HEAD
01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE				105	OTHER VIGILANCE AGENCIES		0000	99 NO DETAILED HEAD
30	VIGILANCE	NT V 76	27/07/2022	14688	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
				3501	SECRETARY TO GOVT.,	VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN072022076655	01/07/2022	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE		99	NO SUBMAJOR HEAD
01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE				105	OTHER VIGILANCE AGENCIES		0000	99 NO DETAILED HEAD
30	VIGILANCE	NT V 77	27/07/2022	38088	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
				3501	SECRETARY TO GOVT.,	VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN072022076656	01/07/2022	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE		99	NO SUBMAJOR HEAD
01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE				105	OTHER VIGILANCE AGENCIES		0000	99 NO DETAILED HEAD
30	VIGILANCE	NT V 78	27/07/2022	3776	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
				3501	SECRETARY TO GOVT.,	VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN072022076657	01/07/2022	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE		99	NO SUBMAJOR HEAD
01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE				105	OTHER VIGILANCE AGENCIES		0000	99 NO DETAILED HEAD
30	VIGILANCE	NT V 79	27/07/2022	80494	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
				3501	SECRETARY TO GOVT.,	VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN072022076658	01/07/2022	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE		99	NO SUBMAJOR HEAD
01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE				105	OTHER VIGILANCE AGENCIES		0000	99 NO DETAILED HEAD
30	VIGILANCE	NT V 80	27/07/2022	26366	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
				3501	SECRETARY TO GOVT.,	VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN072022007688	01/07/2022	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE		99	NO SUBMAJOR HEAD
01	LOKPAL				102	LOKPAL		0000	99 NO DETAILED HEAD
30	VIGILANCE	NT V 1	05/07/2022	38553	03495	SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
				3501	SECRETARY TO GOVT.,	VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN072022007689	01/07/2022	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE		99	NO SUBMAJOR HEAD
01	LOKPAL				102	LOKPAL		0000	99 NO DETAILED HEAD
30	VIGILANCE	NT C 2	06/07/2022	278250	03495	SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
				3501	SECRETARY TO GOVT.,	VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN072022007691	01/07/2022	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE		99	NO SUBMAJOR HEAD
01	LOKPAL				102	LOKPAL		0000	99 NO DETAILED HEAD
30	VIGILANCE	NT V 4	06/07/2022	180899	03495	SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
				3501	SECRETARY TO GOVT.,	VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN072022007693	01/07/2022	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE		99	NO SUBMAJOR HEAD
01	LOKPAL				102	LOKPAL		0000	99 NO DETAILED HEAD
30	VIGILANCE	NT V 6	06/07/2022	327300	03495	SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
				3501	SECRETARY TO GOVT.,	VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN072022007694	01/07/2022	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE		99	NO SUBMAJOR HEAD
01	LOKPAL				102	LOKPAL		0000	99 NO DETAILED HEAD
30	VIGILANCE	NT V 7	06/07/2022	378280	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES		
				3501	SECRETARY TO GOVT.,	VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			

VN072022007695	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE											
01	LOKPAL							102	LOKPAL										
				30	VIGILANCE	NT	V	8	06/07/2022	297680	03495	SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES			0000	99	NO DETAILED HEAD
									3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
VN072022007700	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE											
01	LOKPAL							102	LOKPAL										
				30	VIGILANCE	NT	V	13	06/07/2022	243264	03495	SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES			0000	99	NO DETAILED HEAD
									3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
VN072022007703	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE											
01	LOKPAL							102	LOKPAL										
				30	VIGILANCE	NT	V	16	06/07/2022	466878	03495	SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES			0000	99	NO DETAILED HEAD
									3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
VN072022007704	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE											
01	LOKPAL							102	LOKPAL										
				30	VIGILANCE	NT	V	17	06/07/2022	76007	03495	SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES			0000	99	NO DETAILED HEAD
									3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
VN072022007705	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE											
01	LOKPAL							102	LOKPAL										
				30	VIGILANCE	NT	V	18	06/07/2022	18461	03495	SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES			0000	99	NO DETAILED HEAD
									3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
VN072022076602	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE											
01	LOKPAL							102	LOKPAL										
				30	VIGILANCE	NT	V	24	11/07/2022	4816	03495	SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES			0000	99	NO DETAILED HEAD
									3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
VN072022076609	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE											
01	LOKPAL							102	LOKPAL										
				30	VIGILANCE	NT	V	31	13/07/2022	38531	03495	SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES			0000	99	NO DETAILED HEAD
									3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
VN072022076614	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE											
01	LOKPAL							102	LOKPAL										
				30	VIGILANCE	NT	V	36	14/07/2022	430	03495	SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES			0000	99	NO DETAILED HEAD
									3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
VN072022076623	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE											
01	LOKPAL							102	LOKPAL										
				30	VIGILANCE	NT	V	45	15/07/2022	164890	03495	SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES			0000	99	NO DETAILED HEAD
									3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
VN072022076624	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE											
01	LOKPAL							102	LOKPAL										
				30	VIGILANCE	NT	C	46	15/07/2022	12375	03495	SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES			0000	99	NO DETAILED HEAD
									3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
VN072022076637	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE											
01	LOKPAL							102	LOKPAL										
				30	VIGILANCE	NT	V	59	25/07/2022	11681	03495	SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	94	WATER CHARGES			0000	99	NO DETAILED HEAD
									3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
VN072022076638	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2062	VIGILANCE											
01	LOKPAL							102	LOKPAL										
								</											

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	30 VIGILANCE	NT C 60	25/07/2022	2182 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN072022076647	01/07/2022 N DC03 A Pay and Allowances Vouchers		0300	2062 VIGILANCE				99 NO SUBMAJOR HEAD	
	01 LOKPAL			102 LOKPAL					0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 69	27/07/2022	20267 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		01 SALARIES			
VN072022076625	01/07/2022 N DC03 A Pay and Allowances Vouchers		0300	2062 VIGILANCE				99 NO SUBMAJOR HEAD	
	01 PUNJAB STATE VIGILANCE COMMISSION			104 VIGILANCE COMMISSION OF STATE/UT					0000 00 NO DETAILED HEAD
	30 VIGILANCE	NT V 47	18/07/2022	102528 03503 SUPERINTENDENT,0/0 STATE CHIEF VIGILANCE COMMISSION, PUNJAB,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		31 GRANTS-IN-AID (SALARY)			
VN072022076626	01/07/2022 N DC03 A Pay and Allowances Vouchers		0300	2062 VIGILANCE				99 NO SUBMAJOR HEAD	
	01 PUNJAB STATE VIGILANCE COMMISSION			104 VIGILANCE COMMISSION OF STATE/UT					0000 00 NO DETAILED HEAD
	30 VIGILANCE	NT V 48	18/07/2022	85314 03503 SUPERINTENDENT,0/0 STATE CHIEF VIGILANCE COMMISSION, PUNJAB,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		31 GRANTS-IN-AID (SALARY)			
VN072022076627	01/07/2022 N DC03 A Pay and Allowances Vouchers		0300	2062 VIGILANCE				99 NO SUBMAJOR HEAD	
	01 PUNJAB STATE VIGILANCE COMMISSION			104 VIGILANCE COMMISSION OF STATE/UT					0000 00 NO DETAILED HEAD
	30 VIGILANCE	NT V 49	19/07/2022	450000 03503 SUPERINTENDENT,0/0 STATE CHIEF VIGILANCE COMMISSION, PUNJAB,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		31 GRANTS-IN-AID (SALARY)			
VN072022076628	01/07/2022 N DC03 A Pay and Allowances Vouchers		0300	2062 VIGILANCE				99 NO SUBMAJOR HEAD	
	01 PUNJAB STATE VIGILANCE COMMISSION			104 VIGILANCE COMMISSION OF STATE/UT					0000 00 NO DETAILED HEAD
	30 VIGILANCE	NT V 50	19/07/2022	245589 03503 SUPERINTENDENT,0/0 STATE CHIEF VIGILANCE COMMISSION, PUNJAB,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		31 GRANTS-IN-AID (SALARY)			
VN072022076635	01/07/2022 N DC03 A Pay and Allowances Vouchers		0300	2062 VIGILANCE				99 NO SUBMAJOR HEAD	
	01 PUNJAB STATE VIGILANCE COMMISSION			104 VIGILANCE COMMISSION OF STATE/UT					0000 00 NO DETAILED HEAD
	30 VIGILANCE	NT V 57	21/07/2022	85314 03503 SUPERINTENDENT,0/0 STATE CHIEF VIGILANCE COMMISSION, PUNJAB,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		31 GRANTS-IN-AID (SALARY)			
VN072022076636	01/07/2022 N DC03 A Pay and Allowances Vouchers		0300	2062 VIGILANCE				99 NO SUBMAJOR HEAD	
	01 PUNJAB STATE VIGILANCE COMMISSION			104 VIGILANCE COMMISSION OF STATE/UT					0000 00 NO DETAILED HEAD
	30 VIGILANCE	NT V 58	21/07/2022	239374 03503 SUPERINTENDENT,0/0 STATE CHIEF VIGILANCE COMMISSION, PUNJAB,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		31 GRANTS-IN-AID (SALARY)			
VN072022007690	01/07/2022 N DC03 A Pay and Allowances Vouchers		0300	2062 VIGILANCE				99 NO SUBMAJOR HEAD	
	01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE			105 OTHER VIGILANCE AGENCIES					0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 3	06/07/2022	284704 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		01 SALARIES			
VN072022007692	01/07/2022 N DC03 A Pay and Allowances Vouchers		0300	2062 VIGILANCE				99 NO SUBMAJOR HEAD	
	01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE			105 OTHER VIGILANCE AGENCIES					0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 5	06/07/2022	137248 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		01 SALARIES			
VN072022007696	01/07/2022 N DC03 A Pay and Allowances Vouchers		0300	2062 VIGILANCE				99 NO SUBMAJOR HEAD	
	01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE			105 OTHER VIGILANCE AGENCIES					0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 9	06/07/2022	168314 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		01 SALARIES			
VN072022007697	01/07/2022 N DC03 A Pay and Allowances Vouchers		0300	2062 VIGILANCE				99 NO SUBMAJOR HEAD	
	01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE			105 OTHER VIGILANCE AGENCIES					0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 10	06/07/2022	160820 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		01 SALARIES			
VN072022007698	01/07/2022 N DC03 A Pay and Allowances Vouchers		0300	2062 VIGILANCE				99 NO SUBMAJOR HEAD	
				105 OTHER VIGILANCE AGENCIES					

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VN072022076620	01/07/2022	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE		99	NO SUBMAJOR HEAD
						105	OTHER VIGILANCE AGENCIES		
01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE							01	SALARIES
								0000	99 NO DETAILED HEAD
	30	VIGILANCE	NT V 42	15/07/2022	19831	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH		
					3501		SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN072022076621	01/07/2022	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE		99	NO SUBMAJOR HEAD
						105	OTHER VIGILANCE AGENCIES		
01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE							01	SALARIES
								0000	99 NO DETAILED HEAD
	30	VIGILANCE	NT V 43	15/07/2022	27002	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH		
					3501		SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN072022076622	01/07/2022	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE		99	NO SUBMAJOR HEAD
						105	OTHER VIGILANCE AGENCIES		
01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE							01	SALARIES
								0000	99 NO DETAILED HEAD
	30	VIGILANCE	NT V 44	15/07/2022	50484	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH		
					3501		SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN072022076629	01/07/2022	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE		99	NO SUBMAJOR HEAD
						105	OTHER VIGILANCE AGENCIES		
01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE							01	SALARIES
								0000	99 NO DETAILED HEAD
	30	VIGILANCE	NT V 51	19/07/2022	21732	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH		
					3501		SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN072022076630	01/07/2022	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE		99	NO SUBMAJOR HEAD
						105	OTHER VIGILANCE AGENCIES		
01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE							01	SALARIES
								0000	99 NO DETAILED HEAD
	30	VIGILANCE	NT V 52	19/07/2022	21732	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH		
					3501		SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN072022076631	01/07/2022	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE		99	NO SUBMAJOR HEAD
						105	OTHER VIGILANCE AGENCIES		
01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE							92	TELEPHONE
								0000	99 NO DETAILED HEAD
	30	VIGILANCE	NT V 53	19/07/2022	777	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH		
					3501		SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN072022076646	01/07/2022	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE		99	NO SUBMAJOR HEAD
						105	OTHER VIGILANCE AGENCIES		
01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE							01	SALARIES
								0000	99 NO DETAILED HEAD
	30	VIGILANCE	NT V 68	26/07/2022	23081	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH		
					3501		SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN072022076648	01/07/2022	N DC03	A Pay and Allowances Vouchers	0300	2062	VIGILANCE		99	NO SUBMAJOR HEAD
						105	OTHER VIGILANCE AGENCIES		
01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE							01	SALARIES
								0000	99 NO DETAILED HEAD
	30	VIGILANCE	NT V 70	27/07/2022	337168	03083	BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH		
					3501		SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN072022076861	01/07/2022	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
						115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA							01	SALARIES
								0000	00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION	NT V 156	27/07/2022	13680	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
					3301		DIRECTOR, HOSPITALITY,PUNJAB,		
VN072022008343	01/07/2022	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
						115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
01	STATE GUEST HOUSE							01	SALARIES
								0000	00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION	NT V 10	05/07/2022	461720	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
					3301		DIRECTOR, HOSPITALITY,PUNJAB,		
VN072022008345	01/07/2022	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
						115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
01	STATE GUEST HOUSE							01	SALARIES
								0000	00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION	NT V 12	05/07/2022	642764	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		
					3301		DIRECTOR, HOSPITALITY,PUNJAB,		
VN072022008366	01/07/2022	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
						115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
01	STATE GUEST HOUSE							01	SALARIES
								0000	00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION	NT V 33	06/07/2022	429056	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		

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3301 DIRECTOR, HOSPITALITY,PUNJAB,									
VN072022008387	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB MAJOR HEAD
01	STATE GUEST HOUSE								0000 00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION	NT	V	54	06/07/2022	175352	03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	01 SALARIES
VN072022008397	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB MAJOR HEAD
01	STATE GUEST HOUSE								0000 00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION	NT	V	64	06/07/2022	496176	03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	01 SALARIES
VN072022008406	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB MAJOR HEAD
01	STATE GUEST HOUSE								0000 00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION	NT	V	73	07/07/2022	89887	03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	01 SALARIES
VN072022008408	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB MAJOR HEAD
01	STATE GUEST HOUSE								0000 00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION	NT	V	75	07/07/2022	229696	03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	01 SALARIES
VN072022008339	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB MAJOR HEAD
02	LEGISLATORS HOSTEL CANTEEN								0000 00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION	NT	V	6	05/07/2022	18000	03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	01 SALARIES
VN072022008344	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB MAJOR HEAD
02	LEGISLATORS HOSTEL CANTEEN								0000 00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION	NT	V	11	05/07/2022	613264	03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	01 SALARIES
VN072022008350	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB MAJOR HEAD
02	LEGISLATORS HOSTEL CANTEEN								0000 00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION	NT	V	17	05/07/2022	394380	03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	01 SALARIES
VN072022008365	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB MAJOR HEAD
02	LEGISLATORS HOSTEL CANTEEN								0000 00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION	NT	V	32	06/07/2022	46444	03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	01 SALARIES
VN072022008356	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE	00 NO SUB MAJOR HEAD
01	CIVIL DEFENCE								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	23	06/07/2022	100608	03377 SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022008359	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE	00 NO SUB MAJOR HEAD
01	CIVIL DEFENCE								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	26	06/07/2022	89728	03377 SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022008360	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE	00 NO SUB MAJOR HEAD
01	CIVIL DEFENCE								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	27	06/07/2022	151808	03377 SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022008370	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE	00 NO SUB MAJOR HEAD
01	CIVIL DEFENCE								0000 00 NO DETAILED HEAD

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	12 HOME AFFAIRS	NT V 37	06/07/2022	105624 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES				
VN072022008371	01/07/2022 N DC03 A Pay and Allowances Vouchers		0300	2070 OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE		00 NO SUB MAJOR HEAD			
	01 CIVIL DEFENCE							0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 38	06/07/2022	71572 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES				
VN072022008372	01/07/2022 N DC03 A Pay and Allowances Vouchers		0300	2070 OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE		00 NO SUB MAJOR HEAD			
	01 CIVIL DEFENCE							0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 39	06/07/2022	128096 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES				
VN072022008389	01/07/2022 N DC03 A Pay and Allowances Vouchers		0300	2070 OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE		00 NO SUB MAJOR HEAD			
	01 CIVIL DEFENCE							0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 56	06/07/2022	56068 03377 SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES				
VN072022076903	01/07/2022 N DC03 A Pay and Allowances Vouchers		0300	2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		00 NO SUB MAJOR HEAD			
	03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA							0000 00 NO DETAILED HEAD	
	10 GENERAL ADMINISTRATION	NT V 106	13/07/2022	18000 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	01 SALARIES				
VN072022008341	01/07/2022 N DC03 A Pay and Allowances Vouchers		0300	2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		00 NO SUB MAJOR HEAD			
	04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN							0000 00 NO DETAILED HEAD	
	10 GENERAL ADMINISTRATION	NT V 8	05/07/2022	36000 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	01 SALARIES				
VN072022008346	01/07/2022 N DC03 A Pay and Allowances Vouchers		0300	2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		00 NO SUB MAJOR HEAD			
	04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN							0000 00 NO DETAILED HEAD	
	10 GENERAL ADMINISTRATION	NT V 13	05/07/2022	1216452 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	01 SALARIES				
VN072022008348	01/07/2022 N DC03 A Pay and Allowances Vouchers		0300	2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		00 NO SUB MAJOR HEAD			
	04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN							0000 00 NO DETAILED HEAD	
	10 GENERAL ADMINISTRATION	NT V 15	05/07/2022	1972436 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	01 SALARIES				
VN072022008364	01/07/2022 N DC03 A Pay and Allowances Vouchers		0300	2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		00 NO SUB MAJOR HEAD			
	04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN							0000 00 NO DETAILED HEAD	
	10 GENERAL ADMINISTRATION	NT V 31	06/07/2022	467416 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	01 SALARIES				
VN072022076864	01/07/2022 N DC03 A Pay and Allowances Vouchers		0300	2070 OTHER ADMINISTRATIVE SERVICES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
	01 DIRECTION FINANCE AND BANKING							0000 03 DIRECTORATE OF INSTITUTIONAL	
	08 FINANCE	NT V 159	27/07/2022	258192 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES				
VN072022076865	01/07/2022 N DC03 A Pay and Allowances Vouchers		0300	2070 OTHER ADMINISTRATIVE SERVICES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
	01 DIRECTION FINANCE AND BANKING							0000 03 DIRECTORATE OF INSTITUTIONAL	
	08 FINANCE	NT V 160	27/07/2022	59954 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES				
VN072022076866	01/07/2022 N DC03 A Pay and Allowances Vouchers		0300	2070 OTHER ADMINISTRATIVE SERVICES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
	01 DIRECTION FINANCE AND BANKING							0000 03 DIRECTORATE OF INSTITUTIONAL	
	08 FINANCE	NT V 161	27/07/2022	36192 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES				
VN072022008352	01/07/2022 N DC03 A Pay and Allowances Vouchers		0300	2070 OTHER ADMINISTRATIVE SERVICES		00 NO SUB MAJOR HEAD			

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001 DIRECTION AND ADMINISTRATION									
0000 01 DIRECTORATE OF PENSIONS AND									
01 DIRECTION									
PENSIONERS WELFARE DEPARTMENT									
01 SALARIES									
08 FINANCE									
NT V 19									
06/07/2022									
78340 03353 SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN072022008353 01/07/2022 N DC03 A Pay and Allowances Vouchers									
0300 2070 OTHER ADMINISTRATIVE SERVICES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
0000 01 DIRECTORATE OF PENSIONS AND									
01 DIRECTION									
PENSIONERS WELFARE DEPARTMENT									
01 SALARIES									
08 FINANCE									
NT V 20									
06/07/2022									
183216 03353 SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN072022008357 01/07/2022 N DC03 A Pay and Allowances Vouchers									
0300 2070 OTHER ADMINISTRATIVE SERVICES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
0000 01 DIRECTORATE OF PENSIONS AND									
01 DIRECTION									
PENSIONERS WELFARE DEPARTMENT									
01 SALARIES									
08 FINANCE									
NT V 24									
06/07/2022									
188160 03353 SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN072022008358 01/07/2022 N DC03 A Pay and Allowances Vouchers									
0300 2070 OTHER ADMINISTRATIVE SERVICES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
0000 01 DIRECTORATE OF PENSIONS AND									
01 DIRECTION									
PENSIONERS WELFARE DEPARTMENT									
01 SALARIES									
08 FINANCE									
NT V 25									
06/07/2022									
179616 03353 SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN072022008354 01/07/2022 N DC03 A Pay and Allowances Vouchers									
0300 2070 OTHER ADMINISTRATIVE SERVICES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
0000 02 DIRECTORATE OF PUBLIC									
01 DIRECTION									
ENTERPRISES AND DISINVESTMENT									
01 SALARIES									
08 FINANCE									
NT V 21									
06/07/2022									
59684 03353 SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN072022008355 01/07/2022 N DC03 A Pay and Allowances Vouchers									
0300 2070 OTHER ADMINISTRATIVE SERVICES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
0000 02 DIRECTORATE OF PUBLIC									
01 DIRECTION									
ENTERPRISES AND DISINVESTMENT									
01 SALARIES									
08 FINANCE									
NT V 22									
06/07/2022									
53284 03353 SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN072022008390 01/07/2022 N DC03 A Pay and Allowances Vouchers									
0300 2070 OTHER ADMINISTRATIVE SERVICES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
0000 02 DIRECTORATE OF PUBLIC									
01 DIRECTION									
ENTERPRISES AND DISINVESTMENT									
01 SALARIES									
08 FINANCE									
NT V 57									
06/07/2022									
109744 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072022008391 01/07/2022 N DC03 A Pay and Allowances Vouchers									
0300 2070 OTHER ADMINISTRATIVE SERVICES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
0000 02 DIRECTORATE OF PUBLIC									
01 DIRECTION									
ENTERPRISES AND DISINVESTMENT									
01 SALARIES									
08 FINANCE									
NT V 58									
06/07/2022									
75748 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072022008393 01/07/2022 N DC03 A Pay and Allowances Vouchers									
0300 2070 OTHER ADMINISTRATIVE SERVICES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
0000 02 DIRECTORATE OF PUBLIC									
01 DIRECTION									
ENTERPRISES AND DISINVESTMENT									
01 SALARIES									
08 FINANCE									
NT V 60									
06/07/2022									
50492 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072022008394 01/07/2022 N DC03 A Pay and Allowances Vouchers									
0300 2070 OTHER ADMINISTRATIVE SERVICES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
0000 02 DIRECTORATE OF PUBLIC									
01 DIRECTION									
ENTERPRISES AND DISINVESTMENT									
01 SALARIES									
08 FINANCE									
NT V 61									
06/07/2022									
62120 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072022008400 01/07/2022 N DC03 A Pay and Allowances Vouchers									
0300 2070 OTHER ADMINISTRATIVE SERVICES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
0000 02 DIRECTORATE OF PUBLIC									
01 DIRECTION									
ENTERPRISES AND DISINVESTMENT									
01 SALARIES									
08 FINANCE									
NT V 67									
07/07/2022									
70368 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072022076911 01/07/2022 N DC03 A Pay and Allowances Vouchers									
0300 2070 OTHER ADMINISTRATIVE SERVICES									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
0000 02 DIRECTORATE OF PUBLIC									
01 DIRECTION									
ENTERPRISES AND DISINVESTMENT									
01 SALARIES									
08 FINANCE									
NT V 114									
15/07/2022									
347727 03424 JOINT CONTROLLER (F&A),DIRECTORATE OF DISINVESTMENT, DEPTT. OF FINANCE, PUNJAB,CHANDIGARH									
1901 DIRECTOR, INSTITUTIONAL, FINANCE & BANKING,CHANDIGARH,									

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VN072022076918	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION ENTERPRISES AND DISINVESTMENT	08 FINANCE	NT	V 121	19/07/2022	2500 03424 JOINT CONTROLLER (F&A),DIRECTORATE OF DISINVESTMENT, DEPTT. OF FINANCE, PUNJAB,CHANDIGARH 1901 DIRECTOR, INSTITUTIONAL, FINANCE & BANKING,CHANDIGARH,	01 SALARIES		0000	02 DIRECTORATE OF PUBLIC
VN072022076836	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION ENTERPRISES AND DISINVESTMENT	08 FINANCE	NT	V 131	22/07/2022	79024 03424 JOINT CONTROLLER (F&A),DIRECTORATE OF DISINVESTMENT, DEPTT. OF FINANCE, PUNJAB,CHANDIGARH 1901 DIRECTOR, INSTITUTIONAL, FINANCE & BANKING,CHANDIGARH,	01 SALARIES		0000	02 DIRECTORATE OF PUBLIC
VN072022076863	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION FINANCE AND BANKING	08 FINANCE	NT	V 158	27/07/2022	179648 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES		0000	03 DIRECTORATE OF INSTITUTIONAL
VN072022008369	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB MAJOR HEAD
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	10 GENERAL ADMINISTRATION	NT	V 36	06/07/2022	604244 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	01 SALARIES		0000	00 NO DETAILED HEAD
VN072022008385	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB MAJOR HEAD
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	10 GENERAL ADMINISTRATION	NT	V 52	06/07/2022	59700 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	01 SALARIES		0000	00 NO DETAILED HEAD
VN072022008386	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB MAJOR HEAD
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	10 GENERAL ADMINISTRATION	NT	V 53	06/07/2022	261736 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	01 SALARIES		0000	00 NO DETAILED HEAD
VN072022008388	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB MAJOR HEAD
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	10 GENERAL ADMINISTRATION	NT	V 55	06/07/2022	99392 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	01 SALARIES		0000	00 NO DETAILED HEAD
VN072022076828	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB MAJOR HEAD
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	10 GENERAL ADMINISTRATION	NT	V 123	20/07/2022	47896 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	01 SALARIES		0000	00 NO DETAILED HEAD
VN072022076835	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB MAJOR HEAD
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	10 GENERAL ADMINISTRATION	NT	V 130	22/07/2022	17265 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	01 SALARIES		0000	00 NO DETAILED HEAD
VN072022076856	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB MAJOR HEAD
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	10 GENERAL ADMINISTRATION	NT	V 151	27/07/2022	20837 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	01 SALARIES		0000	00 NO DETAILED HEAD
VN072022076858	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB MAJOR HEAD
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	10 GENERAL ADMINISTRATION	NT	V 153	27/07/2022	21919 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	01 SALARIES		0000	00 NO DETAILED HEAD
VN072022008340	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB MAJOR HEAD
05 OTHER DEPARTMENTAL CANTEENS	10 GENERAL ADMINISTRATION	NT	V 7	05/07/2022	36000 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	01 SALARIES		0000	00 NO DETAILED HEAD

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VN072022008342	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO	SUB MAJOR HEAD
								115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
05					OTHER DEPARTMENTAL CANTEENS					01	SALARIES	0000 00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION	NT	V	9	05/07/2022		78408 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH				
								3301 DIRECTOR, HOSPITALITY,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC	
	SU	SUB_HEAD_DESC						MIN MIN_DESC				
										SO	SOE_DESC	BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT			NET_AMNT DDO_C NAME				
								CCO_ CCO				

VN072022008401	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO	SUB MAJOR HEAD
								115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
05					OTHER DEPARTMENTAL CANTEENS					01	SALARIES	0000 00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION	NT	V	68	07/07/2022		66252 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH				
								3301 DIRECTOR, HOSPITALITY,PUNJAB,				
VN072022008403	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO	SUB MAJOR HEAD
								115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
05					OTHER DEPARTMENTAL CANTEENS					01	SALARIES	0000 00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION	NT	V	70	07/07/2022		244448 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH				
								3301 DIRECTOR, HOSPITALITY,PUNJAB,				
VN072022076909	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO	SUB MAJOR HEAD
								107 HOME GUARDS				
01		HOME GUARDS URBAN AND RURAL WING								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	112	15/07/2022		2880 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022076910	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO	SUB MAJOR HEAD
								107 HOME GUARDS				
01		HOME GUARDS URBAN AND RURAL WING								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	113	15/07/2022		10265 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022076855	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO	SUB MAJOR HEAD
								107 HOME GUARDS				
01		HOME GUARDS URBAN AND RURAL WING								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	150	26/07/2022		61206 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022008373	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO	SUB MAJOR HEAD
								107 HOME GUARDS				
01		HOME GUARDS URBAN AND RURAL WING								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	40	06/07/2022		322272 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022008374	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO	SUB MAJOR HEAD
								107 HOME GUARDS				
01		HOME GUARDS URBAN AND RURAL WING								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	41	06/07/2022		95424 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022008375	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO	SUB MAJOR HEAD
								107 HOME GUARDS				
01		HOME GUARDS URBAN AND RURAL WING								01	SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	42	06/07/2022		539888 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH				
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022008376	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO	SUB MAJOR HEAD
								107 HOME GUARDS				

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01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 43	06/07/2022	157652 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022008377 01/07/2022 N DC03 A Pay and Allowances Vouchers		0300	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS					00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 44	06/07/2022	62148 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022008378 01/07/2022 N DC03 A Pay and Allowances Vouchers		0300	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS					00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 45	06/07/2022	402256 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022008379 01/07/2022 N DC03 A Pay and Allowances Vouchers		0300	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS					00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 46	06/07/2022	87936 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022008380 01/07/2022 N DC03 A Pay and Allowances Vouchers		0300	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS					00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 47	06/07/2022	220080 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022008381 01/07/2022 N DC03 A Pay and Allowances Vouchers		0300	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS					00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 48	06/07/2022	73588 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022008382 01/07/2022 N DC03 A Pay and Allowances Vouchers		0300	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS					00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 49	06/07/2022	342954 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022008383 01/07/2022 N DC03 A Pay and Allowances Vouchers		0300	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS					00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 50	06/07/2022	51876 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022008384 01/07/2022 N DC03 A Pay and Allowances Vouchers		0300	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS					00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 51	06/07/2022	92124 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022008392 01/07/2022 N DC03 A Pay and Allowances Vouchers		0300	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS					00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 59	06/07/2022	40356 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022076906 01/07/2022 N DC03 A Pay and Allowances Vouchers		0300	2070 OTHER ADMINISTRATIVE SERVICES 800 OTHER EXPENDITURE					00 NO SUB MAJOR HEAD	
07 PENSIONER'S WELFARE BOARD WELFARE BOARD								31 GRANTS-IN-AID (SALARY)	0000 01 ESTABLISHMENT OF PENSIONER'S
08 FINANCE	NT V 109	13/07/2022	51512 03353 SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022008367 01/07/2022 N DC03 A Pay and Allowances Vouchers		0300	2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					00 NO SUB MAJOR HEAD	
02 LEGISLATORS HOSTEL CANTEEN								01 SALARIES	0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 34	06/07/2022	439492 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,						

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VN072022008402	01/07/2022	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
						115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
02	LEGISLATORS HOSTEL CANTEEN							0000	00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION	NT V 69	07/07/2022	108368	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	01	SALARIES
					3301		DIRECTOR, HOSPITALITY,PUNJAB,		
VN072022008407	01/07/2022	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
						115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
02	LEGISLATORS HOSTEL CANTEEN							0000	00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION	NT V 74	07/07/2022	89728	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	01	SALARIES
					3301		DIRECTOR, HOSPITALITY,PUNJAB,		
VN072022076857	01/07/2022	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
						115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
02	LEGISLATORS HOSTEL CANTEEN							0000	00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION	NT V 152	27/07/2022	14347	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	01	SALARIES
					3301		DIRECTOR, HOSPITALITY,PUNJAB,		
VN072022076859	01/07/2022	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
						115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
02	LEGISLATORS HOSTEL CANTEEN							0000	00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION	NT V 154	27/07/2022	21333	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	01	SALARIES
					3301		DIRECTOR, HOSPITALITY,PUNJAB,		
VN072022008337	01/07/2022	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
						115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA							0000	00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION	NT V 4	05/07/2022	16800	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	01	SALARIES
					3301		DIRECTOR, HOSPITALITY,PUNJAB,		
VN072022008338	01/07/2022	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
						115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA							0000	00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION	NT V 5	05/07/2022	1200	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	01	SALARIES
					3301		DIRECTOR, HOSPITALITY,PUNJAB,		
VN072022008347	01/07/2022	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
						115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA							0000	00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION	NT V 14	05/07/2022	1960857	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	01	SALARIES
					3301		DIRECTOR, HOSPITALITY,PUNJAB,		
VN072022008349	01/07/2022	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
						115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA							0000	00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION	NT V 16	05/07/2022	301440	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	01	SALARIES
					3301		DIRECTOR, HOSPITALITY,PUNJAB,		
VN072022008351	01/07/2022	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
						115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA							0000	00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION	NT V 18	05/07/2022	22114	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	01	SALARIES
					3301		DIRECTOR, HOSPITALITY,PUNJAB,		
VN072022008363	01/07/2022	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
						115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA							0000	00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION	NT V 30	06/07/2022	135680	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	01	SALARIES
					3301		DIRECTOR, HOSPITALITY,PUNJAB,		
VN072022008368	01/07/2022	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
						115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA							0000	00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION	NT V 35	06/07/2022	508700	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	01	SALARIES
					3301		DIRECTOR, HOSPITALITY,PUNJAB,		
VN072022008399	01/07/2022	N DC03	A Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO SUB MAJOR HEAD
						115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA							0000	00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION	NT V 66	06/07/2022	36428	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	01	SALARIES
					3301		DIRECTOR, HOSPITALITY,PUNJAB,		

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VN072022008404	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB MAJOR HEAD
03	CIRCUIT HOUSES	JALANDHAR, AMRITSAR, PATIALA AND SHIMLA							0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT V 71	07/07/2022	442264	03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	01	SALARIES		
			3301	DIRECTOR, HOSPITALITY,PUNJAB,					
VN072022008409	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB MAJOR HEAD
03	CIRCUIT HOUSES	JALANDHAR, AMRITSAR, PATIALA AND SHIMLA							0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT V 76	08/07/2022	18000	03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	01	SALARIES		
			3301	DIRECTOR, HOSPITALITY,PUNJAB,					
VN072022008410	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB MAJOR HEAD
03	CIRCUIT HOUSES	JALANDHAR, AMRITSAR, PATIALA AND SHIMLA							0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT V 77	08/07/2022	18000	03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	01	SALARIES		
			3301	DIRECTOR, HOSPITALITY,PUNJAB,					
VN072022076860	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB MAJOR HEAD
03	CIRCUIT HOUSES	JALANDHAR, AMRITSAR, PATIALA AND SHIMLA							0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT V 155	27/07/2022	43130	03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	01	SALARIES		
			3301	DIRECTOR, HOSPITALITY,PUNJAB,					
VN072022021509	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES 092 OTHER OFFICES	00 NO SUB MAJOR HEAD
07	PUNJAB INFRASTRUCTURE REGULATORY AUTHORITY								0000 99 NO DETAILED HEAD
08	FINANCE	NT V 29	07/07/2022	730000	03390 DIRECTOR,PUBLIC ENTERPRISES AND DISINVESTMENT, PUNJAB,CHANDIGARH	31	GRANTS-IN-AID (SALARY)		
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022021493	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES 092 OTHER OFFICES	00 NO SUB MAJOR HEAD
01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE								0000 00 NO DETAILED HEAD
08	FINANCE	NT V 13	06/07/2022	110000	03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH	01	SALARIES		
			1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022021501	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES 090 SECRETARIAT	00 NO SUB MAJOR HEAD
01	SECRETARIAT ECONOMIC SERVICES								0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT V 21	06/07/2022	2297542	03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH	01	SALARIES		
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022021502	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES 090 SECRETARIAT	00 NO SUB MAJOR HEAD
01	SECRETARIAT ECONOMIC SERVICES								0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT V 22	06/07/2022	2358384	03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH	01	SALARIES		
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022021503	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES 090 SECRETARIAT	00 NO SUB MAJOR HEAD
01	SECRETARIAT ECONOMIC SERVICES								0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT V 23	06/07/2022	1623232	03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH	01	SALARIES		
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022091134	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES 090 SECRETARIAT	00 NO SUB MAJOR HEAD
01	SECRETARIAT ECONOMIC SERVICES								0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT V 42	14/07/2022	18191	03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH	01	SALARIES		
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022091138	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES 090 SECRETARIAT	00 NO SUB MAJOR HEAD
01	SECRETARIAT ECONOMIC SERVICES								0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT V 46	19/07/2022	29653	03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH	01	SALARIES		
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022091153	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES 090 SECRETARIAT	00 NO SUB MAJOR HEAD
01	SECRETARIAT ECONOMIC SERVICES								0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT V 61	27/07/2022	26453	03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH	01	SALARIES		

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2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072022021482	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES 101 NITI AAYOG	00	NO SUB MAJOR HEAD
01	PLANNING BOARD							01	SALARIES
	19	PLANNING		NT	V 2	05/07/2022	105064 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022021483	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES 101 NITI AAYOG	00	NO SUB MAJOR HEAD
01	PLANNING BOARD							01	SALARIES
	19	PLANNING		NT	V 3	05/07/2022	69524 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022021485	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES 101 NITI AAYOG	00	NO SUB MAJOR HEAD
01	PLANNING BOARD							01	SALARIES
	19	PLANNING		NT	V 5	05/07/2022	36132 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022021486	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES 101 NITI AAYOG	00	NO SUB MAJOR HEAD
01	PLANNING BOARD							01	SALARIES
	19	PLANNING		NT	V 6	05/07/2022	26785 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022021494	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES 101 NITI AAYOG	00	NO SUB MAJOR HEAD
01	PLANNING BOARD							01	SALARIES
	19	PLANNING		NT	V 14	06/07/2022	927280 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022021495	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES 101 NITI AAYOG	00	NO SUB MAJOR HEAD
01	PLANNING BOARD							01	SALARIES
	19	PLANNING		NT	V 15	06/07/2022	479248 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022021497	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES 101 NITI AAYOG	00	NO SUB MAJOR HEAD
01	PLANNING BOARD							01	SALARIES
	19	PLANNING		NT	V 17	06/07/2022	385944 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022021498	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES 101 NITI AAYOG	00	NO SUB MAJOR HEAD
01	PLANNING BOARD							01	SALARIES
	19	PLANNING		NT	V 18	06/07/2022	159808 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022021504	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES 101 NITI AAYOG	00	NO SUB MAJOR HEAD
01	PLANNING BOARD							01	SALARIES
	19	PLANNING		NT	V 24	06/07/2022	70844 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022021505	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES 101 NITI AAYOG	00	NO SUB MAJOR HEAD
01	PLANNING BOARD							01	SALARIES
	19	PLANNING		NT	V 25	06/07/2022	98140 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022021506	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES 101 NITI AAYOG	00	NO SUB MAJOR HEAD
01	PLANNING BOARD							01	SALARIES
	19	PLANNING		NT	V 26	06/07/2022	562153 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022091140	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0300	3451 SECRETARIAT - ECONOMIC SERVICES 101 NITI AAYOG	00	NO SUB MAJOR HEAD
01	PLANNING BOARD								0000 00 NO DETAILED HEAD

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	19 PLANNING	NT V 48	21/07/2022	3300 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		92 TELEPHONE			
VN072022021484	01/07/2022 N DC03 A Pay and Allowances Vouchers		0300	3451 SECRETARIAT - ECONOMIC SERVICES 101 NITI AAYOG			00 NO SUB MAJOR HEAD		
	02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE					01 SALARIES		0000 00 NO DETAILED HEAD	
	19 PLANNING	NT V 4	05/07/2022	46372 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022021496	01/07/2022 N DC03 A Pay and Allowances Vouchers		0300	3451 SECRETARIAT - ECONOMIC SERVICES 101 NITI AAYOG			00 NO SUB MAJOR HEAD		
	02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE					01 SALARIES		0000 00 NO DETAILED HEAD	
	19 PLANNING	NT V 16	06/07/2022	390176 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022021499	01/07/2022 N DC03 A Pay and Allowances Vouchers		0300	3451 SECRETARIAT - ECONOMIC SERVICES 101 NITI AAYOG			00 NO SUB MAJOR HEAD		
	02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE					01 SALARIES		0000 00 NO DETAILED HEAD	
	19 PLANNING	NT V 19	06/07/2022	385312 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022091137	01/07/2022 N DC03 A Pay and Allowances Vouchers		0300	3451 SECRETARIAT - ECONOMIC SERVICES 101 NITI AAYOG			00 NO SUB MAJOR HEAD		
	02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE					01 SALARIES		0000 00 NO DETAILED HEAD	
	19 PLANNING	NT V 45	19/07/2022	6500 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022021487	01/07/2022 N DC03 A Pay and Allowances Vouchers		0300	3451 SECRETARIAT - ECONOMIC SERVICES 092 OTHER OFFICES			00 NO SUB MAJOR HEAD		
	01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE					01 SALARIES		0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 7	05/07/2022	62071 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022021488	01/07/2022 N DC03 A Pay and Allowances Vouchers		0300	3451 SECRETARIAT - ECONOMIC SERVICES 092 OTHER OFFICES			00 NO SUB MAJOR HEAD		
	01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE					01 SALARIES		0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 8	06/07/2022	140048 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022021489	01/07/2022 N DC03 A Pay and Allowances Vouchers		0300	3451 SECRETARIAT - ECONOMIC SERVICES 092 OTHER OFFICES			00 NO SUB MAJOR HEAD		
	01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE					01 SALARIES		0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 9	06/07/2022	202368 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022021490	01/07/2022 N DC03 A Pay and Allowances Vouchers		0300	3451 SECRETARIAT - ECONOMIC SERVICES 092 OTHER OFFICES			00 NO SUB MAJOR HEAD		
	01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE					01 SALARIES		0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 10	06/07/2022	210472 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022021491	01/07/2022 N DC03 A Pay and Allowances Vouchers		0300	3451 SECRETARIAT - ECONOMIC SERVICES 092 OTHER OFFICES			00 NO SUB MAJOR HEAD		
	01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE					01 SALARIES		0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 11	06/07/2022	90156 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022021492	01/07/2022 N DC03 A Pay and Allowances Vouchers		0300	3451 SECRETARIAT - ECONOMIC SERVICES 092 OTHER OFFICES			00 NO SUB MAJOR HEAD		
	01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE					01 SALARIES		0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 12	06/07/2022	77188 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022021500	01/07/2022 N DC03 A Pay and Allowances Vouchers		0300	3451 SECRETARIAT - ECONOMIC SERVICES 090 SECRETARIAT			00 NO SUB MAJOR HEAD		
	01 SECRETARIAT ECONOMIC SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD	
	10 GENERAL ADMINISTRATION	NT V 20	06/07/2022	702764 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022008411	01/07/2022 N DC03 A Pay and Allowances Vouchers		0400	2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD		

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106 CIVIL DEFENCE									
01 CIVIL DEFENCE									
12 HOME AFFAIRS									
NT V 1									
06/07/2022									
48254 04093 GENERAL ASSISTANT TO DEPUTY COMMISSIONER, FARIDKOT, FARIDKOT									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022008419 01/07/2022 N DC03 A Pay and Allowances Vouchers									
0400 2070 OTHER ADMINISTRATIVE SERVICES									
106 CIVIL DEFENCE									
00 NO SUB MAJOR HEAD									
01 CIVIL DEFENCE									
12 HOME AFFAIRS									
NT V 9									
07/07/2022									
234714 04092 DISTRICT COMMANDER, PUNJAB HOME GUARD, FARIDKOT, FARIDKOT									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,									
01 SALARIES									
0000 00 NO DETAILED HEAD									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG									
TRY_C MJR_ MJR_HEAD_DESC									
MIN MIN_DESC									
SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
S0 SOE_DESC									
BDGT DT DTL_HEAD_DESC									
GR GRANT_DESCRIPTION									
PL V VCHR_N VCHR_DT									
NET_AMNT DDO_C NAME									
CCO_ CCO									

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VN072022008417	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0400	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
01	HOME GUARDS	URBAN AND RURAL WING							0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	7	07/07/2022	174004	04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT	01 SALARIES
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022008413	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0400	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
01	HOME GUARDS	URBAN AND RURAL WING							0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	3	07/07/2022	55506	04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT	01 SALARIES
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022088844	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
01	HOME GUARDS	URBAN AND RURAL WING							0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	3	14/07/2022	28076	05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB	01 SALARIES
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022088843	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
01	HOME GUARDS	URBAN AND RURAL WING							0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	2	14/07/2022	100616	05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB	01 SALARIES
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022088832	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0600	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								105 OTHER VIGILANCE AGENCIES	
02	VIGILANCE	BUREAU							0000 99 NO DETAILED HEAD
	30	VIGILANCE	NT	V	16	19/07/2022	208800	06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	01 SALARIES
							3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN072022088831	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0600	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								105 OTHER VIGILANCE AGENCIES	
02	VIGILANCE	BUREAU							0000 99 NO DETAILED HEAD
	30	VIGILANCE	NT	V	15	19/07/2022	44796	06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	01 SALARIES
							3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN072022088829	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0600	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								105 OTHER VIGILANCE AGENCIES	
02	VIGILANCE	BUREAU							0000 99 NO DETAILED HEAD
	30	VIGILANCE	NT	V	13	15/07/2022	20181	06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	01 SALARIES
							3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN072022088830	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0600	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								105 OTHER VIGILANCE AGENCIES	
02	VIGILANCE	BUREAU							0000 99 NO DETAILED HEAD
	30	VIGILANCE	NT	V	14	19/07/2022	44796	06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	01 SALARIES
							3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN072022088828	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0600	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								105 OTHER VIGILANCE AGENCIES	
02	VIGILANCE	BUREAU							0000 99 NO DETAILED HEAD
	30	VIGILANCE	NT	V	12	15/07/2022	20907	06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	01 SALARIES
							3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN072022088827	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0600	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								105 OTHER VIGILANCE AGENCIES	
02	VIGILANCE	BUREAU							0000 99 NO DETAILED HEAD
	30	VIGILANCE	NT	V	11	15/07/2022	18560	06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	01 SALARIES
							3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN072022088840	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0600	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								105 OTHER VIGILANCE AGENCIES	
02	VIGILANCE	BUREAU							0000 99 NO DETAILED HEAD
	30	VIGILANCE	NT	V	24	26/07/2022	23874	06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	01 SALARIES
							3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN072022088823	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0600	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								105 OTHER VIGILANCE AGENCIES	
02	VIGILANCE	BUREAU							0000 99 NO DETAILED HEAD
									01 SALARIES

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	30 VIGILANCE	NT V 7	12/07/2022	601136 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR, FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN072022088822	01/07/2022 N DC03 A Pay and Allowances Vouchers			0600 2062 VIGILANCE				99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES					0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 6	12/07/2022	428928 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR, FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		01 SALARIES			
VN072022007713	01/07/2022 N DC03 A Pay and Allowances Vouchers			0600 2062 VIGILANCE				99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES					0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 3	06/07/2022	1245068 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR, FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		01 SALARIES			
VN072022007712	01/07/2022 N DC03 A Pay and Allowances Vouchers			0600 2062 VIGILANCE				99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES					0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 2	06/07/2022	1221113 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR, FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		01 SALARIES			
VN072022007711	01/07/2022 N DC03 A Pay and Allowances Vouchers			0600 2062 VIGILANCE				99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES					0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 1	05/07/2022	33090 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR, FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		01 SALARIES			
VN072022088824	01/07/2022 N DC03 A Pay and Allowances Vouchers			0600 2062 VIGILANCE				99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES					0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 8	12/07/2022	77469 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR, FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		01 SALARIES			
VN072022008466	01/07/2022 N DC03 A Pay and Allowances Vouchers			0600 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 15	07/07/2022	34868 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		01 SALARIES			
VN072022008470	01/07/2022 N DC03 A Pay and Allowances Vouchers			0600 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 19	07/07/2022	508590 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		01 SALARIES			
VN072022008454	01/07/2022 N DC03 A Pay and Allowances Vouchers			0600 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
	02 HOME GUARDS BORDER WING			107 HOME GUARDS					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 3	07/07/2022	233620 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		01 SALARIES			
VN072022008455	01/07/2022 N DC03 A Pay and Allowances Vouchers			0600 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
	02 HOME GUARDS BORDER WING			107 HOME GUARDS					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 4	07/07/2022	213966 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		01 SALARIES			
VN072022008456	01/07/2022 N DC03 A Pay and Allowances Vouchers			0600 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
	02 HOME GUARDS BORDER WING			107 HOME GUARDS					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 5	07/07/2022	1021624 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		01 SALARIES			
VN072022008452	01/07/2022 N DC03 A Pay and Allowances Vouchers			0600 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
	02 HOME GUARDS BORDER WING			107 HOME GUARDS					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 1	06/07/2022	124716 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		01 SALARIES			
VN072022008457	01/07/2022 N DC03 A Pay and Allowances Vouchers			0600 2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
				107 HOME GUARDS					

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02 HOME GUARDS BORDER WING								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 6	07/07/2022	37940 06066	BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022008476 01/07/2022 N DC03 A Pay and Allowances Vouchers			0600 2070	OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS					
02 HOME GUARDS BORDER WING								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 25	08/07/2022	18000 06072	COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022008477 01/07/2022 N DC03 A Pay and Allowances Vouchers			0600 2070	OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS					
02 HOME GUARDS BORDER WING								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 26	08/07/2022	151578 06072	COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022008478 01/07/2022 N DC03 A Pay and Allowances Vouchers			0600 2070	OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS					
02 HOME GUARDS BORDER WING								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 27	08/07/2022	437388 06072	COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022008479 01/07/2022 N DC03 A Pay and Allowances Vouchers			0600 2070	OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS					
02 HOME GUARDS BORDER WING								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 28	08/07/2022	230716 06072	COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022008480 01/07/2022 N DC03 A Pay and Allowances Vouchers			0600 2070	OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS					
02 HOME GUARDS BORDER WING								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 29	08/07/2022	510552 06072	COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022008481 01/07/2022 N DC03 A Pay and Allowances Vouchers			0600 2070	OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS					
02 HOME GUARDS BORDER WING								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 30	08/07/2022	100118 06072	COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022008482 01/07/2022 N DC03 A Pay and Allowances Vouchers			0600 2070	OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS					
02 HOME GUARDS BORDER WING								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 31	08/07/2022	106604 06072	COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022089317 01/07/2022 N DC03 A Pay and Allowances Vouchers			0600 2070	OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS					
02 HOME GUARDS BORDER WING								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 46	26/07/2022	3840 06066	BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022089303 01/07/2022 N DC03 A Pay and Allowances Vouchers			0600 2070	OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS					
01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 32	11/07/2022	62358 06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022089316 01/07/2022 N DC03 A Pay and Allowances Vouchers			0600 2070	OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS					
01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 45	26/07/2022	85816 06068	DIVISIONAL COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022008465 01/07/2022 N DC03 A Pay and Allowances Vouchers			0600 2070	OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS					
01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 14	07/07/2022	29286 06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					

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VN072022008464	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
01	HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	13	07/07/2022	141928	06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR	01 SALARIES
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022008463	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
01	HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	12	07/07/2022	29286	06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR	01 SALARIES
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022008462	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
01	HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	11	07/07/2022	145898	06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR	01 SALARIES
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022008461	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
01	HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	10	07/07/2022	45570	06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR	01 SALARIES
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022008460	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
01	HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	9	07/07/2022	432210	06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR	01 SALARIES
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022008459	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
01	HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	8	07/07/2022	100118	06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR	01 SALARIES
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022008458	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
01	HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	7	07/07/2022	176708	06068	DIVISIONAL COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR	01 SALARIES
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN0720220089310	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								106 CIVIL DEFENCE	
01	CIVIL DEFENCE								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	39	15/07/2022	37669	06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR	01 SALARIES
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022008475	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								106 CIVIL DEFENCE	
01	CIVIL DEFENCE								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	24	08/07/2022	68464	06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR	01 SALARIES
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022008474	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								106 CIVIL DEFENCE	
01	CIVIL DEFENCE								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	23	08/07/2022	78700	06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR	01 SALARIES
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022008469	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								106 CIVIL DEFENCE	
01	CIVIL DEFENCE								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	18	07/07/2022	217804	06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR	01 SALARIES
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022008467	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								106 CIVIL DEFENCE	
01	CIVIL DEFENCE								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	16	07/07/2022	66774	06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR	01 SALARIES
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	

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VN072022008468	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE	00 NO SUB MAJOR HEAD
01	CIVIL DEFENCE								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	17	07/07/2022	49536	06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022008567	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE	00 NO SUB MAJOR HEAD
01	CIVIL DEFENCE								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	19	07/07/2022	73084	07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022008568	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE	00 NO SUB MAJOR HEAD
01	CIVIL DEFENCE								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	20	07/07/2022	148486	07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022008569	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE	00 NO SUB MAJOR HEAD
01	CIVIL DEFENCE								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	21	07/07/2022	47592	07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022076925	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE	00 NO SUB MAJOR HEAD
01	CIVIL DEFENCE								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	29	13/07/2022	189146	07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022076964	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	68	26/07/2022	31007	07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022076965	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	69	26/07/2022	27699	07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022076966	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	70	26/07/2022	12183	07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022076967	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	71	26/07/2022	10861	07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022076968	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	72	26/07/2022	12183	07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022076969	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	73	26/07/2022	12142	07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022076970	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	74	26/07/2022	13149	07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR	01 SALARIES

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2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072022008556 01/07/2022 N DC03 A Pay and Allowances Vouchers						0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING						107 HOME GUARDS			
12 HOME AFFAIRS						NT V 8	06/07/2022	100118 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR	01 SALARIES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072022008557 01/07/2022 N DC03 A Pay and Allowances Vouchers						0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING						107 HOME GUARDS			
12 HOME AFFAIRS						NT V 9	06/07/2022	87858 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR	01 SALARIES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC						MIN MIN_DESC			
GR GRANT_DESCRIPTION						PL V	VCHR_N	VCHR_DT	SO SOE_DESC
						NET_AMNT DDO_C NAME			
						CCO_ CCO			

VN072022008558 01/07/2022 N DC03 A Pay and Allowances Vouchers						0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING						107 HOME GUARDS			
12 HOME AFFAIRS						NT V 10	06/07/2022	18000 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR	01 SALARIES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072022008559 01/07/2022 N DC03 A Pay and Allowances Vouchers						0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING						107 HOME GUARDS			
12 HOME AFFAIRS						NT V 11	06/07/2022	281686 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR	01 SALARIES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072022008560 01/07/2022 N DC03 A Pay and Allowances Vouchers						0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING						107 HOME GUARDS			
12 HOME AFFAIRS						NT V 12	06/07/2022	70396 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR	01 SALARIES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072022008563 01/07/2022 N DC03 A Pay and Allowances Vouchers						0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING						107 HOME GUARDS			
12 HOME AFFAIRS						NT V 15	07/07/2022	756920 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR	01 SALARIES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072022008564 01/07/2022 N DC03 A Pay and Allowances Vouchers						0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING						107 HOME GUARDS			
12 HOME AFFAIRS						NT V 16	07/07/2022	29286 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR	01 SALARIES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072022008565 01/07/2022 N DC03 A Pay and Allowances Vouchers						0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING						107 HOME GUARDS			
12 HOME AFFAIRS						NT V 17	07/07/2022	45570 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR	01 SALARIES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072022008566 01/07/2022 N DC03 A Pay and Allowances Vouchers						0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING						107 HOME GUARDS			
12 HOME AFFAIRS						NT V 18	07/07/2022	40740 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR	01 SALARIES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072022008550 01/07/2022 N DC03 A Pay and Allowances Vouchers						0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD

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107 HOME GUARDS									
02 HOME GUARDS BORDER WING							01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 2	06/07/2022	263720 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022008551 01/07/2022 N DC03 A Pay and Allowances Vouchers		0700	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS				00 NO SUB MAJOR HEAD		
02 HOME GUARDS BORDER WING							01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 3	06/07/2022	235956 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022008552 01/07/2022 N DC03 A Pay and Allowances Vouchers		0700	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS				00 NO SUB MAJOR HEAD		
02 HOME GUARDS BORDER WING							01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 4	06/07/2022	63244 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022008553 01/07/2022 N DC03 A Pay and Allowances Vouchers		0700	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS				00 NO SUB MAJOR HEAD		
02 HOME GUARDS BORDER WING							01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 5	06/07/2022	919776 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022008554 01/07/2022 N DC03 A Pay and Allowances Vouchers		0700	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS				00 NO SUB MAJOR HEAD		
02 HOME GUARDS BORDER WING							01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 6	06/07/2022	62196 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022008555 01/07/2022 N DC03 A Pay and Allowances Vouchers		0700	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS				00 NO SUB MAJOR HEAD		
02 HOME GUARDS BORDER WING							01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 7	06/07/2022	77384 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022008570 01/07/2022 N DC03 A Pay and Allowances Vouchers		0700	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS				00 NO SUB MAJOR HEAD		
02 HOME GUARDS BORDER WING							01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 22	07/07/2022	647784 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022008571 01/07/2022 N DC03 A Pay and Allowances Vouchers		0700	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS				00 NO SUB MAJOR HEAD		
02 HOME GUARDS BORDER WING							01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 23	07/07/2022	876530 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022008572 01/07/2022 N DC03 A Pay and Allowances Vouchers		0700	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS				00 NO SUB MAJOR HEAD		
02 HOME GUARDS BORDER WING							01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 24	07/07/2022	72048 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022008573 01/07/2022 N DC03 A Pay and Allowances Vouchers		0700	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS				00 NO SUB MAJOR HEAD		
02 HOME GUARDS BORDER WING							01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 25	07/07/2022	330052 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022008574 01/07/2022 N DC03 A Pay and Allowances Vouchers		0700	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS				00 NO SUB MAJOR HEAD		
02 HOME GUARDS BORDER WING							01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 26	08/07/2022	106604 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022076971 01/07/2022 N DC03 A Pay and Allowances Vouchers		0700	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS				00 NO SUB MAJOR HEAD		
01 HOME GUARDS URBAN AND RURAL WING							01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 75	26/07/2022	12780 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						

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VN072022076972	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	76	26/07/2022	12642	07040	DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022076973	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	77	26/07/2022	2070	07040	DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022076974	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	78	26/07/2022	12740	07040	DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022076956	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	60	22/07/2022	56031	07040	DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022076962	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	66	26/07/2022	49198	07040	DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022076963	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	67	26/07/2022	31007	07040	DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022076958	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD
02	HOME GUARDS BORDER WING								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	62	26/07/2022	26133	07042	BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022076959	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD
02	HOME GUARDS BORDER WING								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	63	26/07/2022	6178	07042	BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022076960	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD
02	HOME GUARDS BORDER WING								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	64	26/07/2022	110140	07042	BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022076961	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD
02	HOME GUARDS BORDER WING								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	65	26/07/2022	126506	07042	BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022076981	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0800	2070	OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	4	11/07/2022	105384	08052	COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022076982	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0800	2070	OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	5	11/07/2022	48192	08052	COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES

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VN072022076983	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0800	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING						107	HOME GUARDS	
12	HOME AFFAIRS	NT	V	6	11/07/2022	259574	08052	COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	01 SALARIES
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN072022076984	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0800	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING						107	HOME GUARDS	
12	HOME AFFAIRS	NT	V	7	11/07/2022	457360	08052	COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	01 SALARIES
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN072022076980	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0800	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING						107	HOME GUARDS	
12	HOME AFFAIRS	NT	V	3	11/07/2022	30086	08052	COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	01 SALARIES
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN072022088900	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0900	2062	VIGILANCE	99 NO SUBMAJOR HEAD
02	VIGILANCE BUREAU						105	OTHER VIGILANCE AGENCIES	
30	VIGILANCE	NT	V	15	26/07/2022	56681	09111	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR, JALANDHAR	01 SALARIES
						3501		SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	0000 99 NO DETAILED HEAD
VN072022088899	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0900	2062	VIGILANCE	99 NO SUBMAJOR HEAD
02	VIGILANCE BUREAU						105	OTHER VIGILANCE AGENCIES	
30	VIGILANCE	NT	V	14	15/07/2022	34141	09111	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR, JALANDHAR	01 SALARIES
						3501		SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	0000 99 NO DETAILED HEAD
VN072022088898	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0900	2062	VIGILANCE	99 NO SUBMAJOR HEAD
02	VIGILANCE BUREAU						105	OTHER VIGILANCE AGENCIES	
30	VIGILANCE	NT	V	13	15/07/2022	10368	09111	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR, JALANDHAR	01 SALARIES
						3501		SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	0000 99 NO DETAILED HEAD
VN072022088892	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0900	2062	VIGILANCE	99 NO SUBMAJOR HEAD
02	VIGILANCE BUREAU						105	OTHER VIGILANCE AGENCIES	
30	VIGILANCE	NT	V	7	11/07/2022	723596	09111	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR, JALANDHAR	01 SALARIES
						3501		SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	0000 99 NO DETAILED HEAD
VN072022088891	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0900	2062	VIGILANCE	99 NO SUBMAJOR HEAD
02	VIGILANCE BUREAU						105	OTHER VIGILANCE AGENCIES	
30	VIGILANCE	NT	V	6	11/07/2022	1196800	09111	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR, JALANDHAR	01 SALARIES
						3501		SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	0000 99 NO DETAILED HEAD
VN072022007825	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0900	2062	VIGILANCE	99 NO SUBMAJOR HEAD
02	VIGILANCE BUREAU						105	OTHER VIGILANCE AGENCIES	
30	VIGILANCE	NT	V	2	06/07/2022	344081	09111	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR, JALANDHAR	01 SALARIES
						3501		SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	0000 99 NO DETAILED HEAD
VN072022007824	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0900	2062	VIGILANCE	99 NO SUBMAJOR HEAD
02	VIGILANCE BUREAU						105	OTHER VIGILANCE AGENCIES	
30	VIGILANCE	NT	V	1	06/07/2022	1594014	09111	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR, JALANDHAR	01 SALARIES
						3501		SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	0000 99 NO DETAILED HEAD
VN072022007827	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0900	2062	VIGILANCE	99 NO SUBMAJOR HEAD
02	VIGILANCE BUREAU						105	OTHER VIGILANCE AGENCIES	
30	VIGILANCE	NT	V	4	06/07/2022	812599	09111	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR, JALANDHAR	01 SALARIES
						3501		SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	0000 99 NO DETAILED HEAD
VN072022007826	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	0900	2062	VIGILANCE	99 NO SUBMAJOR HEAD
02	VIGILANCE BUREAU						105	OTHER VIGILANCE AGENCIES	
									01 SALARIES
									0000 99 NO DETAILED HEAD

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	30 VIGILANCE	NT V 3	06/07/2022	479842 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR, JALANDHAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN072022088907	01/07/2022 N DC03 A Pay and Allowances Vouchers		0900	2062 VIGILANCE				99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES					0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 22	26/07/2022	20613 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR, JALANDHAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	01 SALARIES				
VN072022088901	01/07/2022 N DC03 A Pay and Allowances Vouchers		0900	2062 VIGILANCE				99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES					0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 16	26/07/2022	15288 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR, JALANDHAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	01 SALARIES				
VN072022088902	01/07/2022 N DC03 A Pay and Allowances Vouchers		0900	2062 VIGILANCE				99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES					0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 17	26/07/2022	54731 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR, JALANDHAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	01 SALARIES				
VN072022088903	01/07/2022 N DC03 A Pay and Allowances Vouchers		0900	2062 VIGILANCE				99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES					0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 18	26/07/2022	55870 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR, JALANDHAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	01 SALARIES				
VN072022088904	01/07/2022 N DC03 A Pay and Allowances Vouchers		0900	2062 VIGILANCE				99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES					0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 19	26/07/2022	21584 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR, JALANDHAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	01 SALARIES				
VN072022088906	01/07/2022 N DC03 A Pay and Allowances Vouchers		0900	2062 VIGILANCE				99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES					0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 21	26/07/2022	20146 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR, JALANDHAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	01 SALARIES				
VN072022088905	01/07/2022 N DC03 A Pay and Allowances Vouchers		0900	2062 VIGILANCE				99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES					0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 20	26/07/2022	55870 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR, JALANDHAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	01 SALARIES				
VN072022088890	01/07/2022 N DC03 A Pay and Allowances Vouchers		0900	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 45	26/07/2022	12506 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES				
VN072022088889	01/07/2022 N DC03 A Pay and Allowances Vouchers		0900	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 44	26/07/2022	13536 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES				
VN072022088888	01/07/2022 N DC03 A Pay and Allowances Vouchers		0900	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 43	26/07/2022	12506 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES				
VN072022088887	01/07/2022 N DC03 A Pay and Allowances Vouchers		0900	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS					0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 42	26/07/2022	42362 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES				
VN072022088885	01/07/2022 N DC03 A Pay and Allowances Vouchers		0900	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
				107 HOME GUARDS					

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01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 40	26/07/2022	46138 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022088884 01/07/2022 N DC03 A Pay and Allowances Vouchers		0900	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS					00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 39	26/07/2022	27810 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022088883 01/07/2022 N DC03 A Pay and Allowances Vouchers		0900	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS					00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 38	26/07/2022	19799 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022088882 01/07/2022 N DC03 A Pay and Allowances Vouchers		0900	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS					00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 37	26/07/2022	12506 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022088881 01/07/2022 N DC03 A Pay and Allowances Vouchers		0900	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS					00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 36	26/07/2022	11611 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022088880 01/07/2022 N DC03 A Pay and Allowances Vouchers		0900	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS					00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 35	26/07/2022	27810 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022088879 01/07/2022 N DC03 A Pay and Allowances Vouchers		0900	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS					00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 34	26/07/2022	46091 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022088857 01/07/2022 N DC03 A Pay and Allowances Vouchers		0900	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS					00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 12	11/07/2022	39756 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022088856 01/07/2022 N DC03 A Pay and Allowances Vouchers		0900	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS					00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 11	11/07/2022	548000 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022088855 01/07/2022 N DC03 A Pay and Allowances Vouchers		0900	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS					00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 10	11/07/2022	42687 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022088854 01/07/2022 N DC03 A Pay and Allowances Vouchers		0900	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS					00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 9	11/07/2022	126252 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022008682 01/07/2022 N DC03 A Pay and Allowances Vouchers		0900	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS					00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 7	08/07/2022	12691 09109 DIVISIONAL COMMANDER,PUNJAB HOME GUARD, JALANDHAR, JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						

VN072022008677	01/07/2022	N DC03 A Pay and Allowances Vouchers		0900	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS		00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING						01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 2	06/07/2022	305728 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022008676	01/07/2022	N DC03 A Pay and Allowances Vouchers		0900	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS		00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING						01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 1	06/07/2022	165760 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022008680	01/07/2022	N DC03 A Pay and Allowances Vouchers		0900	2070 OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE		00 NO SUB MAJOR HEAD	
01 CIVIL DEFENCE						01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 5	06/07/2022	170664 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC			SM SM_HEAD_DESC		
SU SUB_HEAD_DESC						S0 SOE_DESC	BDGT DT DTL_HEAD_DESC	
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO					
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VN072022008679	01/07/2022	N DC03 A Pay and Allowances Vouchers		0900	2070 OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE		00 NO SUB MAJOR HEAD	
01 CIVIL DEFENCE						01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 4	06/07/2022	286276 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022008886	01/07/2022	N DC03 A Pay and Allowances Vouchers		0900	2070 OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE		00 NO SUB MAJOR HEAD	
01 CIVIL DEFENCE						01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 41	26/07/2022	23686 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022008678	01/07/2022	N DC03 A Pay and Allowances Vouchers		0900	2070 OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE		00 NO SUB MAJOR HEAD	
01 CIVIL DEFENCE						01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 3	06/07/2022	129244 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022008690	01/07/2022	N DC03 A Pay and Allowances Vouchers		1000	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS		00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING						01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 1	06/07/2022	62262 10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN0720220087799	01/07/2022	N DC03 A Pay and Allowances Vouchers		1000	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS		00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING						01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 7	25/07/2022	56043 10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN0720220087800	01/07/2022	N DC03 A Pay and Allowances Vouchers		1000	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS		00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING						01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 8	25/07/2022	62197 10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022008692	01/07/2022	N DC03 A Pay and Allowances Vouchers		1000	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS		00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING						01 SALARIES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 3	06/07/2022	65806 10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA					

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2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072022008691	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	1000	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
01	HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	2	06/07/2022		71466	10044 DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA	01 SALARIES
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022073774	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT	V	213	14/07/2022		1000	11012 COLLECTOR,, JAGRAON,LUDHIANA	50 OTHER CHARGES
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022073796	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT	V	235	13/07/2022		80	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50 OTHER CHARGES
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN072022007861	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	1100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								105 OTHER VIGILANCE AGENCIES	
02	VIGILANCE BUREAU								0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT	V	8	06/07/2022		114560	11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA	01 SALARIES
								3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN072022007862	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	1100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								105 OTHER VIGILANCE AGENCIES	
02	VIGILANCE BUREAU								0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT	V	9	06/07/2022		607611	11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA	01 SALARIES
								3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN072022007863	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	1100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								105 OTHER VIGILANCE AGENCIES	
02	VIGILANCE BUREAU								0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT	V	10	06/07/2022		1214111	11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA	01 SALARIES
								3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN072022007864	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	1100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								105 OTHER VIGILANCE AGENCIES	
02	VIGILANCE BUREAU								0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT	V	11	06/07/2022		208588	11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA	01 SALARIES
								3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN072022007855	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	1100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								105 OTHER VIGILANCE AGENCIES	
02	VIGILANCE BUREAU								0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT	V	2	05/07/2022		57884	11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA	01 SALARIES
								3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN072022007860	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	1100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								105 OTHER VIGILANCE AGENCIES	
02	VIGILANCE BUREAU								0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT	V	7	06/07/2022		235264	11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA	01 SALARIES
								3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN072022089254	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	1100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								105 OTHER VIGILANCE AGENCIES	
02	VIGILANCE BUREAU								0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT	V	13	11/07/2022		460760	11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA	01 SALARIES
								3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN072022007859	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	1100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								105 OTHER VIGILANCE AGENCIES	
02	VIGILANCE BUREAU								0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT	V	6	06/07/2022		538115	11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA	01 SALARIES
								3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN072022007858	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	1100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								105 OTHER VIGILANCE AGENCIES	
02	VIGILANCE BUREAU								0000 99 NO DETAILED HEAD

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	30 VIGILANCE	NT V 5	06/07/2022	454413 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		01 SALARIES			
VN072022007857	01/07/2022 N DC03 A Pay and Allowances Vouchers		1100	2062 VIGILANCE			99 NO SUBMAJOR HEAD		
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES				0000 99 NO DETAILED HEAD	
	30 VIGILANCE	NT V 4	06/07/2022	513317 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		01 SALARIES			
VN072022007856	01/07/2022 N DC03 A Pay and Allowances Vouchers		1100	2062 VIGILANCE			99 NO SUBMAJOR HEAD		
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES				0000 99 NO DETAILED HEAD	
	30 VIGILANCE	NT V 3	06/07/2022	117750 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		01 SALARIES			
VN072022007854	01/07/2022 N DC03 A Pay and Allowances Vouchers		1100	2062 VIGILANCE			99 NO SUBMAJOR HEAD		
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES				0000 99 NO DETAILED HEAD	
	30 VIGILANCE	NT V 1	05/07/2022	36300 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		01 SALARIES			
VN072022008732	01/07/2022 N DC03 A Pay and Allowances Vouchers		1100	2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD		
	01 CIVIL DEFENCE			106 CIVIL DEFENCE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 5	05/07/2022	28876 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		01 SALARIES			
VN072022008733	01/07/2022 N DC03 A Pay and Allowances Vouchers		1100	2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD		
	01 CIVIL DEFENCE			106 CIVIL DEFENCE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 6	05/07/2022	30828 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		01 SALARIES			
VN072022008736	01/07/2022 N DC03 A Pay and Allowances Vouchers		1100	2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD		
	01 CIVIL DEFENCE			106 CIVIL DEFENCE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 9	06/07/2022	157208 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		01 SALARIES			
VN072022008739	01/07/2022 N DC03 A Pay and Allowances Vouchers		1100	2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD		
	01 CIVIL DEFENCE			106 CIVIL DEFENCE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 12	06/07/2022	96380 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		01 SALARIES			
VN072022008740	01/07/2022 N DC03 A Pay and Allowances Vouchers		1100	2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD		
	01 CIVIL DEFENCE			106 CIVIL DEFENCE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 13	06/07/2022	277728 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		01 SALARIES			
VN072022081175	01/07/2022 N DC03 A Pay and Allowances Vouchers		1100	2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD		
	01 CIVIL DEFENCE			106 CIVIL DEFENCE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 20	26/07/2022	12415 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		01 SALARIES			
VN072022081177	01/07/2022 N DC03 A Pay and Allowances Vouchers		1100	2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD		
	01 CIVIL DEFENCE			106 CIVIL DEFENCE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 22	26/07/2022	10016 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		01 SALARIES			
VN072022081178	01/07/2022 N DC03 A Pay and Allowances Vouchers		1100	2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD		
	01 CIVIL DEFENCE			106 CIVIL DEFENCE				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 23	26/07/2022	4200 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		01 SALARIES			
VN072022081179	01/07/2022 N DC03 A Pay and Allowances Vouchers		1100	2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD		

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01 CIVIL DEFENCE				106 CIVIL DEFENCE					
12 HOME AFFAIRS				NT V 24	26/07/2022	4200 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		01 SALARIES	0000 00 NO DETAILED HEAD
VN072022008730 01/07/2022 N DC03 A Pay and Allowances Vouchers				1100	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS			00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 3	05/07/2022	68788 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022008731 01/07/2022 N DC03 A Pay and Allowances Vouchers				1100	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS			00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 4	05/07/2022	18000 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022008729 01/07/2022 N DC03 A Pay and Allowances Vouchers				1100	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS			00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 2	05/07/2022	35292 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022008728 01/07/2022 N DC03 A Pay and Allowances Vouchers				1100	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS			00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 1	05/07/2022	284170 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022008734 01/07/2022 N DC03 A Pay and Allowances Vouchers				1100	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS			00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 7	06/07/2022	107368 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022008735 01/07/2022 N DC03 A Pay and Allowances Vouchers				1100	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS			00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 8	06/07/2022	470272 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022008737 01/07/2022 N DC03 A Pay and Allowances Vouchers				1100	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS			00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 10	06/07/2022	474000 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022008738 01/07/2022 N DC03 A Pay and Allowances Vouchers				1100	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS			00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 11	06/07/2022	83174 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022081176 01/07/2022 N DC03 A Pay and Allowances Vouchers				1100	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS			00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 21	26/07/2022	8674 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022081180 01/07/2022 N DC03 A Pay and Allowances Vouchers				1100	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS			00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 25	26/07/2022	4200 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022081181 01/07/2022 N DC03 A Pay and Allowances Vouchers				1100	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS			00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS				NT V 26	26/07/2022	16800 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

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VN072022081182	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	1100	2070	OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING							01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	27	26/07/2022	21600	11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022008743	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	1200	2070	OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING							01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	3	06/07/2022	70396	12028	DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022008744	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	1200	2070	OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING							01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	4	06/07/2022	62806	12028	DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022008745	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	1200	2070	OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING							01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	5	06/07/2022	29686	12028	DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022008742	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	1200	2070	OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING							01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	2	06/07/2022	100118	12028	DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022007873	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	1300	2062	VIGILANCE 105 OTHER VIGILANCE AGENCIES	99 NO SUBMAJOR HEAD
02	VIGILANCE BUREAU							01 SALARIES	0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT	V	4	06/07/2022	71882	13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN072022007874	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	1300	2062	VIGILANCE 105 OTHER VIGILANCE AGENCIES	99 NO SUBMAJOR HEAD
02	VIGILANCE BUREAU							01 SALARIES	0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT	V	5	06/07/2022	1322165	13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN072022007875	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	1300	2062	VIGILANCE 105 OTHER VIGILANCE AGENCIES	99 NO SUBMAJOR HEAD
02	VIGILANCE BUREAU							01 SALARIES	0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT	V	6	06/07/2022	1770486	13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN072022076689	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	1300	2062	VIGILANCE 105 OTHER VIGILANCE AGENCIES	99 NO SUBMAJOR HEAD
02	VIGILANCE BUREAU							01 SALARIES	0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT	V	27	27/07/2022	260833	13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN072022076690	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	1300	2062	VIGILANCE 105 OTHER VIGILANCE AGENCIES	99 NO SUBMAJOR HEAD
02	VIGILANCE BUREAU							01 SALARIES	0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT	V	28	27/07/2022	22484	13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN072022076691	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	1300	2062	VIGILANCE 105 OTHER VIGILANCE AGENCIES	99 NO SUBMAJOR HEAD
02	VIGILANCE BUREAU							01 SALARIES	0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT	V	29	27/07/2022	16431	13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN072022007872	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	1300	2062	VIGILANCE 105 OTHER VIGILANCE AGENCIES	99 NO SUBMAJOR HEAD
02	VIGILANCE BUREAU							01 SALARIES	0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT	V	3	06/07/2022	11292	13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	

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VN072022007871	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	1300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								105 OTHER VIGILANCE AGENCIES	
02	VIGILANCE BUREAU							01 SALARIES	0000 99 NO DETAILED HEAD
	30	VIGILANCE		NT	V 2	06/07/2022	1986979	13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA	
							3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN072022076679	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	1300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								105 OTHER VIGILANCE AGENCIES	
02	VIGILANCE BUREAU							01 SALARIES	0000 99 NO DETAILED HEAD
	30	VIGILANCE		NT	V 17	15/07/2022	556334	13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA	
							3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN072022007870	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	1300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								105 OTHER VIGILANCE AGENCIES	
02	VIGILANCE BUREAU							01 SALARIES	0000 99 NO DETAILED HEAD
	30	VIGILANCE		NT	V 1	05/07/2022	57024	13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA	
							3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN072022076670	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	1300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								105 OTHER VIGILANCE AGENCIES	
02	VIGILANCE BUREAU							01 SALARIES	0000 99 NO DETAILED HEAD
	30	VIGILANCE		NT	V 8	11/07/2022	450802	13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA	
							3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN072022008774	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	1300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
01	HOME GUARDS URBAN AND RURAL WING							01 SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 5	07/07/2022	47604	13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA	
							3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,	
VN072022008776	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	1300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
01	HOME GUARDS URBAN AND RURAL WING							01 SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 7	07/07/2022	29604	13012 DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA	
							3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,	
VN072022008775	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	1300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
01	HOME GUARDS URBAN AND RURAL WING							01 SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 6	07/07/2022	65428	13012 DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA	
							3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,	
VN072022008773	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	1300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
01	HOME GUARDS URBAN AND RURAL WING							01 SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 4	07/07/2022	180058	13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA	
							3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,	
VN072022008772	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	1300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
01	HOME GUARDS URBAN AND RURAL WING							01 SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 3	07/07/2022	300420	13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA	
							3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,	
VN072022008771	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	1300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
01	HOME GUARDS URBAN AND RURAL WING							01 SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 2	07/07/2022	942808	13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA	
							3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,	
VN072022008770	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	1300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
01	HOME GUARDS URBAN AND RURAL WING							01 SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 1	07/07/2022	167096	13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA	
							3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,	
VN072022008789	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	1400	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
01	HOME GUARDS URBAN AND RURAL WING							01 SALARIES	0000 00 NO DETAILED HEAD

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12 HOME AFFAIRS	NT V 13	06/07/2022	57860 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022008782 01/07/2022 N DC03 A Pay and Allowances Vouchers		1400	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS				00 NO SUB MAJOR HEAD		
01 HOME GUARDS URBAN AND RURAL WING						01 SALARIES		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 6	06/07/2022	97116 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022008783 01/07/2022 N DC03 A Pay and Allowances Vouchers		1400	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS				00 NO SUB MAJOR HEAD		
01 HOME GUARDS URBAN AND RURAL WING						01 SALARIES		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 7	06/07/2022	129440 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022008788 01/07/2022 N DC03 A Pay and Allowances Vouchers		1400	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS				00 NO SUB MAJOR HEAD		
01 HOME GUARDS URBAN AND RURAL WING						01 SALARIES		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 12	06/07/2022	67508 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_DESC			SM SM_HEAD_DESC			
SU SUB_HEAD_DESC						SO SOE_DESC		BDGT DT DTL_HEAD_DESC	
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME CCO_ CCO						

VN072022008790 01/07/2022 N DC03 A Pay and Allowances Vouchers		1400	2070 OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE				00 NO SUB MAJOR HEAD		
01 CIVIL DEFENCE						01 SALARIES		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 14	06/07/2022	72048 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022008781 01/07/2022 N DC03 A Pay and Allowances Vouchers		1400	2070 OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE				00 NO SUB MAJOR HEAD		
01 CIVIL DEFENCE						01 SALARIES		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 5	06/07/2022	36188 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022008780 01/07/2022 N DC03 A Pay and Allowances Vouchers		1400	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS				00 NO SUB MAJOR HEAD		
01 HOME GUARDS URBAN AND RURAL WING						01 SALARIES		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 4	06/07/2022	150424 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022008778 01/07/2022 N DC03 A Pay and Allowances Vouchers		1400	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS				00 NO SUB MAJOR HEAD		
01 HOME GUARDS URBAN AND RURAL WING						01 SALARIES		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 2	05/07/2022	27260 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022008777 01/07/2022 N DC03 A Pay and Allowances Vouchers		1400	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS				00 NO SUB MAJOR HEAD		
01 HOME GUARDS URBAN AND RURAL WING						01 SALARIES		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 1	05/07/2022	34260 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022008779 01/07/2022 N DC03 A Pay and Allowances Vouchers		1400	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS				00 NO SUB MAJOR HEAD		
01 HOME GUARDS URBAN AND RURAL WING						01 SALARIES		0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 3	06/07/2022	98696 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						

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VN072022077031	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	1400	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
01	HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	23	26/07/2022	20165	14464	DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR	01 SALARIES
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022008793	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	1400	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
01	HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	17	06/07/2022	216144	14464	DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR	01 SALARIES
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022008792	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	1400	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
01	HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	16	06/07/2022	67508	14464	DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR	01 SALARIES
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022008791	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	1400	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								106 CIVIL DEFENCE	
01	CIVIL DEFENCE								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	15	06/07/2022	96184	14464	DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR	01 SALARIES
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022008828	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	1500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
01	HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	10	06/07/2022	103016	15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR	01 SALARIES
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022008824	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	1500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
01	HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	6	06/07/2022	252224	15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR	01 SALARIES
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022008826	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	1500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								106 CIVIL DEFENCE	
01	CIVIL DEFENCE								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	8	06/07/2022	47592	15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR	01 SALARIES
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022008827	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	1500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								106 CIVIL DEFENCE	
01	CIVIL DEFENCE								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	9	06/07/2022	143340	15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR	01 SALARIES
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022008822	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	1500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
01	HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	4	05/07/2022	65196	15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR	01 SALARIES
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022008821	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	1500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
01	HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	3	05/07/2022	58572	15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR	01 SALARIES
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022008825	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	1500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								106 CIVIL DEFENCE	
01	CIVIL DEFENCE								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	7	06/07/2022	76060	15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR	01 SALARIES
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022008819	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	1500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
01	HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	1	05/07/2022	49572	15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR	01 SALARIES
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	

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VN072022008831	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	1500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
01	HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 13	06/07/2022		489132 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR		01	SALARIES	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022008830	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	1500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
01	HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 12	06/07/2022		40140 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR		01	SALARIES	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022077081	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	1500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
01	HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 30	26/07/2022		9408 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR		01	SALARIES	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022008829	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	1500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
01	HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 11	06/07/2022		148902 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR		01	SALARIES	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022008820	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	1500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
01	HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 2	05/07/2022		87858 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR		01	SALARIES	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022076696	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								105 OTHER VIGILANCE AGENCIES	
02	VIGILANCE BUREAU								0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 26	11/07/2022		1420481 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI		01	SALARIES	
					3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN072022076697	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								105 OTHER VIGILANCE AGENCIES	
02	VIGILANCE BUREAU								0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 27	11/07/2022		2312013 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI		01	SALARIES	
					3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN072022076711	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								105 OTHER VIGILANCE AGENCIES	
02	VIGILANCE BUREAU								0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 41	15/07/2022		20507 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI		01	SALARIES	
					3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN072022076712	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								105 OTHER VIGILANCE AGENCIES	
02	VIGILANCE BUREAU								0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 42	15/07/2022		23109 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI		01	SALARIES	
					3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN072022076713	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								105 OTHER VIGILANCE AGENCIES	
02	VIGILANCE BUREAU								0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 43	15/07/2022		188366 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI		01	SALARIES	
					3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN072022076714	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								105 OTHER VIGILANCE AGENCIES	
02	VIGILANCE BUREAU								0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 44	15/07/2022		15282 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI		01	SALARIES	
					3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN072022076715	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								105 OTHER VIGILANCE AGENCIES	
02	VIGILANCE BUREAU								0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 45	15/07/2022		20992 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI		01	SALARIES	

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3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
VN072022076716	01/07/2022	N DC03	A Pay and Allowances Vouchers	2100	2062 VIGILANCE			99	NO SUBMAJOR HEAD
02 VIGILANCE BUREAU					105 OTHER VIGILANCE AGENCIES				0000 99 NO DETAILED HEAD
30 VIGILANCE	NT V 46	15/07/2022	77782 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI				01 SALARIES	
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
VN072022076717	01/07/2022	N DC03	A Pay and Allowances Vouchers	2100	2062 VIGILANCE			99	NO SUBMAJOR HEAD
02 VIGILANCE BUREAU					105 OTHER VIGILANCE AGENCIES				0000 99 NO DETAILED HEAD
30 VIGILANCE	NT V 47	15/07/2022	560988 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI				01 SALARIES	
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
VN072022076718	01/07/2022	N DC03	A Pay and Allowances Vouchers	2100	2062 VIGILANCE			99	NO SUBMAJOR HEAD
02 VIGILANCE BUREAU					105 OTHER VIGILANCE AGENCIES				0000 99 NO DETAILED HEAD
30 VIGILANCE	NT V 48	15/07/2022	786956 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI				01 SALARIES	
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
VN072022076719	01/07/2022	N DC03	A Pay and Allowances Vouchers	2100	2062 VIGILANCE			99	NO SUBMAJOR HEAD
02 VIGILANCE BUREAU					105 OTHER VIGILANCE AGENCIES				0000 99 NO DETAILED HEAD
30 VIGILANCE	NT V 49	15/07/2022	141950 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI				01 SALARIES	
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
VN072022076720	01/07/2022	N DC03	A Pay and Allowances Vouchers	2100	2062 VIGILANCE			99	NO SUBMAJOR HEAD
02 VIGILANCE BUREAU					105 OTHER VIGILANCE AGENCIES				0000 99 NO DETAILED HEAD
30 VIGILANCE	NT V 50	15/07/2022	16266 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI				01 SALARIES	
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
VN072022076721	01/07/2022	N DC03	A Pay and Allowances Vouchers	2100	2062 VIGILANCE			99	NO SUBMAJOR HEAD
02 VIGILANCE BUREAU					105 OTHER VIGILANCE AGENCIES				0000 99 NO DETAILED HEAD
30 VIGILANCE	NT V 51	15/07/2022	19669 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI				01 SALARIES	
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
VN072022076722	01/07/2022	N DC03	A Pay and Allowances Vouchers	2100	2062 VIGILANCE			99	NO SUBMAJOR HEAD
02 VIGILANCE BUREAU					105 OTHER VIGILANCE AGENCIES				0000 99 NO DETAILED HEAD
30 VIGILANCE	NT V 52	15/07/2022	19643 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI				01 SALARIES	
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
VN072022076723	01/07/2022	N DC03	A Pay and Allowances Vouchers	2100	2062 VIGILANCE			99	NO SUBMAJOR HEAD
02 VIGILANCE BUREAU					105 OTHER VIGILANCE AGENCIES				0000 99 NO DETAILED HEAD
30 VIGILANCE	NT V 53	15/07/2022	15433 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI				01 SALARIES	
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
VN072022076724	01/07/2022	N DC03	A Pay and Allowances Vouchers	2100	2062 VIGILANCE			99	NO SUBMAJOR HEAD
02 VIGILANCE BUREAU					105 OTHER VIGILANCE AGENCIES				0000 99 NO DETAILED HEAD
30 VIGILANCE	NT V 54	15/07/2022	16266 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI				01 SALARIES	
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
VN072022076755	01/07/2022	N DC03	A Pay and Allowances Vouchers	2100	2062 VIGILANCE			99	NO SUBMAJOR HEAD
02 VIGILANCE BUREAU					105 OTHER VIGILANCE AGENCIES				0000 99 NO DETAILED HEAD
30 VIGILANCE	NT V 80	26/07/2022	20181 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI				01 SALARIES	
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
VN072022076756	01/07/2022	N DC03	A Pay and Allowances Vouchers	2100	2062 VIGILANCE			99	NO SUBMAJOR HEAD
02 VIGILANCE BUREAU					105 OTHER VIGILANCE AGENCIES				0000 99 NO DETAILED HEAD
30 VIGILANCE	NT V 81	26/07/2022	22187 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI				01 SALARIES	
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
VN072022076757	01/07/2022	N DC03	A Pay and Allowances Vouchers	2100	2062 VIGILANCE			99	NO SUBMAJOR HEAD
02 VIGILANCE BUREAU					105 OTHER VIGILANCE AGENCIES				0000 99 NO DETAILED HEAD

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	30 VIGILANCE	NT V 82	26/07/2022	15789 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN072022076758	01/07/2022 N DC03 A Pay and Allowances Vouchers		2100	2062 VIGILANCE						99 NO SUBMAJOR HEAD
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES						0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 83	26/07/2022	22869 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					01 SALARIES
VN072022076759	01/07/2022 N DC03 A Pay and Allowances Vouchers		2100	2062 VIGILANCE						99 NO SUBMAJOR HEAD
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES						0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 84	26/07/2022	20779 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					01 SALARIES
VN072022076760	01/07/2022 N DC03 A Pay and Allowances Vouchers		2100	2062 VIGILANCE						99 NO SUBMAJOR HEAD
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES						0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 85	26/07/2022	16266 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					01 SALARIES
VN072022076761	01/07/2022 N DC03 A Pay and Allowances Vouchers		2100	2062 VIGILANCE						99 NO SUBMAJOR HEAD
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES						0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 86	26/07/2022	20309 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					01 SALARIES
VN072022076762	01/07/2022 N DC03 A Pay and Allowances Vouchers		2100	2062 VIGILANCE						99 NO SUBMAJOR HEAD
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES						0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 87	26/07/2022	20224 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					01 SALARIES
VN072022076763	01/07/2022 N DC03 A Pay and Allowances Vouchers		2100	2062 VIGILANCE						99 NO SUBMAJOR HEAD
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES						0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 88	26/07/2022	60687 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					01 SALARIES
VN072022076764	01/07/2022 N DC03 A Pay and Allowances Vouchers		2100	2062 VIGILANCE						99 NO SUBMAJOR HEAD
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES						0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 89	26/07/2022	23280 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					01 SALARIES
VN072022076765	01/07/2022 N DC03 A Pay and Allowances Vouchers		2100	2062 VIGILANCE						99 NO SUBMAJOR HEAD
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES						0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 90	26/07/2022	85046 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					01 SALARIES
VN072022076766	01/07/2022 N DC03 A Pay and Allowances Vouchers		2100	2062 VIGILANCE						99 NO SUBMAJOR HEAD
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES						0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 91	26/07/2022	16266 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					01 SALARIES
VN072022076767	01/07/2022 N DC03 A Pay and Allowances Vouchers		2100	2062 VIGILANCE						99 NO SUBMAJOR HEAD
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES						0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 92	26/07/2022	21547 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					01 SALARIES
VN072022076768	01/07/2022 N DC03 A Pay and Allowances Vouchers		2100	2062 VIGILANCE						99 NO SUBMAJOR HEAD
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES						0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 93	26/07/2022	28075 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					01 SALARIES
VN072022076769	01/07/2022 N DC03 A Pay and Allowances Vouchers		2100	2062 VIGILANCE						99 NO SUBMAJOR HEAD

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105 OTHER VIGILANCE AGENCIES									
02 VIGILANCE BUREAU								01 SALARIES	0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 94	26/07/2022	21547 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN072022076770 01/07/2022 N DC03 A Pay and Allowances Vouchers				2100 2062	VIGILANCE				99 NO SUBMAJOR HEAD
					105 OTHER VIGILANCE AGENCIES				
02 VIGILANCE BUREAU								01 SALARIES	0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 95	26/07/2022	23552 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN072022076771 01/07/2022 N DC03 A Pay and Allowances Vouchers				2100 2062	VIGILANCE				99 NO SUBMAJOR HEAD
					105 OTHER VIGILANCE AGENCIES				
02 VIGILANCE BUREAU								01 SALARIES	0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 96	26/07/2022	22438 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN072022076772 01/07/2022 N DC03 A Pay and Allowances Vouchers				2100 2062	VIGILANCE				99 NO SUBMAJOR HEAD
					105 OTHER VIGILANCE AGENCIES				
02 VIGILANCE BUREAU								01 SALARIES	0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 97	26/07/2022	17250 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN072022076773 01/07/2022 N DC03 A Pay and Allowances Vouchers				2100 2062	VIGILANCE				99 NO SUBMAJOR HEAD
					105 OTHER VIGILANCE AGENCIES				
02 VIGILANCE BUREAU								01 SALARIES	0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 98	26/07/2022	253241 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN072022076774 01/07/2022 N DC03 A Pay and Allowances Vouchers				2100 2062	VIGILANCE				99 NO SUBMAJOR HEAD
					105 OTHER VIGILANCE AGENCIES				
02 VIGILANCE BUREAU								01 SALARIES	0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 99	26/07/2022	40469 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN072022076775 01/07/2022 N DC03 A Pay and Allowances Vouchers				2100 2062	VIGILANCE				99 NO SUBMAJOR HEAD
					105 OTHER VIGILANCE AGENCIES				
02 VIGILANCE BUREAU								01 SALARIES	0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 100	26/07/2022	171489 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN072022076725 01/07/2022 N DC03 A Pay and Allowances Vouchers				2100 2062	VIGILANCE				99 NO SUBMAJOR HEAD
					105 OTHER VIGILANCE AGENCIES				
02 VIGILANCE BUREAU								01 SALARIES	0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 55	15/07/2022	16266 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN072022076726 01/07/2022 N DC03 A Pay and Allowances Vouchers				2100 2062	VIGILANCE				99 NO SUBMAJOR HEAD
					105 OTHER VIGILANCE AGENCIES				
02 VIGILANCE BUREAU								01 SALARIES	0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 56	15/07/2022	19669 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN072022076727 01/07/2022 N DC03 A Pay and Allowances Vouchers				2100 2062	VIGILANCE				99 NO SUBMAJOR HEAD
					105 OTHER VIGILANCE AGENCIES				
02 VIGILANCE BUREAU								01 SALARIES	0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 57	15/07/2022	15789 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN072022076728 01/07/2022 N DC03 A Pay and Allowances Vouchers				2100 2062	VIGILANCE				99 NO SUBMAJOR HEAD
					105 OTHER VIGILANCE AGENCIES				
02 VIGILANCE BUREAU								01 SALARIES	0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 123	26/07/2022	22187 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN072022076729 01/07/2022 N DC03 A Pay and Allowances Vouchers				2100 2062	VIGILANCE				99 NO SUBMAJOR HEAD
					105 OTHER VIGILANCE AGENCIES				
02 VIGILANCE BUREAU								01 SALARIES	0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 124	26/07/2022	5339 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				

VN072022076730 01/07/2022 N DC03 A Pay and Allowances Vouchers 02 VIGILANCE BUREAU 30 VIGILANCE NT V 125 26/07/2022	2100 2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES 20224 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99 NO SUBMAJOR HEAD 01 SALARIES 0000 99 NO DETAILED HEAD
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VN072022076731	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE		99	NO	SUBMAJOR	HEAD
								105	OTHER VIGILANCE AGENCIES				
					02 VIGILANCE BUREAU								0000 99 NO DETAILED HEAD
										01	SALARIES		
					30 VIGILANCE	NT V 126	26/07/2022	23552	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI			
								3501	SECRETARY TO GOVT.,	VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			

VN072022076732	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE		99	NO	SUBMAJOR	HEAD
								105	OTHER VIGILANCE AGENCIES				
					02 VIGILANCE BUREAU								0000 99 NO DETAILED HEAD
										01	SALARIES		
					30 VIGILANCE	NT V 127	26/07/2022	62549	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI			
								3501	SECRETARY TO GOVT.,	VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			

VN072022076733	01/07/2022	N DC03 A Pay and Allowances Vouchers	2100	2062	VIGILANCE			99	NO SUBMAJOR HEAD
					105	OTHER VIGILANCE AGENCIES			
		02	VIGILANCE BUREAU						0000 99 NO DETAILED HEAD
							01	SALARIES	
		30	VIGILANCE	NT V 58	15/07/2022	16266 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI		
						3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		

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VN072022076734	01/07/2022	N DC03 A Pay and Allowances Vouchers	2100	2062	VIGILANCE				99 NO SUBMAJOR HEAD
					105 OTHER VIGILANCE AGENCIES				
02	VIGILANCE BUREAU								0000 99 NO DETAILED HEAD
							01 SALARIES		
30	VIGILANCE	NT V 59	15/07/2022	16266	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI			
				3501		SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			

VN072022076735	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO	SUBMAJOR	HEAD
02	VIGILANCE	BUREAU												
30	VIGILANCE	NT V 60	15/07/2022	16266	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI	01	SALARIES	0000	99	NO	DETAILED	HEAD	
				3501		SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH								

VN072022076736	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO SUBMAJOR HEAD
02	VIGILANCE BUREAU											0000 99 NO DETAILED HEAD
30	VIGILANCE	NT V 61	15/07/2022	19165	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI					01	SALARIES
				3501		SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH						

VN072022076737	01/07/2022	N DC03 A Pay and Allowances Vouchers	2100	2062	VIGILANCE			99	NO SUBMAJOR HEAD
					105	OTHER VIGILANCE AGENCIES			
		02 VIGILANCE BUREAU							
									0000 99 NO DETAILED HEAD
		30 VIGILANCE	NT V 62	15/07/2022	56007 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI		01	SALARIES
					3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			

VN072022076738	01/07/2022	N DC03 A Pay and Allowances Vouchers	2100	2062	VIGILANCE			99	NO SUBMAJOR HEAD
					105	OTHER VIGILANCE AGENCIES			
		02 VIGILANCE BUREAU							0000 99 NO DETAILED HEAD
		30 VIGILANCE	NT V 63	18/07/2022	27630	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI	01	SALARIES
					3501		SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		

VN072022076742	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	2100	2062	VIGILANCE	99	NO SUBMAJOR HEAD
							105	OTHER VIGILANCE AGENCIES		
02	VIGILANCE BUREAU								01	SALARIES
									0000	99 NO DETAILED HEAD

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	30	VIGILANCE	NT V 67	19/07/2022	149539	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI		
					3501		SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN072022076743	01/07/2022	N DC03	A Pay and Allowances Vouchers	2100	2062	VIGILANCE		99	NO SUBMAJOR HEAD
	02	VIGILANCE BUREAU				105	OTHER VIGILANCE AGENCIES		
								01	SALARIES
								0000	99 NO DETAILED HEAD
	30	VIGILANCE	NT V 68	19/07/2022	88913	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI		
					3501		SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN072022076744	01/07/2022	N DC03	A Pay and Allowances Vouchers	2100	2062	VIGILANCE		99	NO SUBMAJOR HEAD
	02	VIGILANCE BUREAU				105	OTHER VIGILANCE AGENCIES		
								01	SALARIES
								0000	99 NO DETAILED HEAD
	30	VIGILANCE	NT V 69	19/07/2022	88913	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI		
					3501		SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN072022076745	01/07/2022	N DC03	A Pay and Allowances Vouchers	2100	2062	VIGILANCE		99	NO SUBMAJOR HEAD
	02	VIGILANCE BUREAU				105	OTHER VIGILANCE AGENCIES		
								01	SALARIES
								0000	99 NO DETAILED HEAD
	30	VIGILANCE	NT V 70	19/07/2022	16266	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI		
					3501		SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN072022076746	01/07/2022	N DC03	A Pay and Allowances Vouchers	2100	2062	VIGILANCE		99	NO SUBMAJOR HEAD
	02	VIGILANCE BUREAU				105	OTHER VIGILANCE AGENCIES		
								01	SALARIES
								0000	99 NO DETAILED HEAD
	30	VIGILANCE	NT V 71	20/07/2022	23552	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI		
					3501		SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN072022076747	01/07/2022	N DC03	A Pay and Allowances Vouchers	2100	2062	VIGILANCE		99	NO SUBMAJOR HEAD
	02	VIGILANCE BUREAU				105	OTHER VIGILANCE AGENCIES		
								01	SALARIES
								0000	99 NO DETAILED HEAD
	30	VIGILANCE	NT V 72	21/07/2022	59212	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI		
					3501		SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN072022076692	01/07/2022	N DC03	A Pay and Allowances Vouchers	2100	2062	VIGILANCE		99	NO SUBMAJOR HEAD
	02	VIGILANCE BUREAU				105	OTHER VIGILANCE AGENCIES		
								01	SALARIES
								0000	99 NO DETAILED HEAD
	30	VIGILANCE	NT V 22	11/07/2022	75472	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI		
					3501		SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN072022076693	01/07/2022	N DC03	A Pay and Allowances Vouchers	2100	2062	VIGILANCE		99	NO SUBMAJOR HEAD
	02	VIGILANCE BUREAU				105	OTHER VIGILANCE AGENCIES		
								01	SALARIES
								0000	99 NO DETAILED HEAD
	30	VIGILANCE	NT V 23	11/07/2022	160101	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI		
					3501		SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN072022076694	01/07/2022	N DC03	A Pay and Allowances Vouchers	2100	2062	VIGILANCE		99	NO SUBMAJOR HEAD
	02	VIGILANCE BUREAU				105	OTHER VIGILANCE AGENCIES		
								01	SALARIES
								0000	99 NO DETAILED HEAD
	30	VIGILANCE	NT V 24	11/07/2022	129568	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI		
					3501		SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN072022076695	01/07/2022	N DC03	A Pay and Allowances Vouchers	2100	2062	VIGILANCE		99	NO SUBMAJOR HEAD
	02	VIGILANCE BUREAU				105	OTHER VIGILANCE AGENCIES		
								01	SALARIES
								0000	99 NO DETAILED HEAD
	30	VIGILANCE	NT V 25	11/07/2022	75852	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI		
					3501		SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN072022007925	01/07/2022	N DC03	A Pay and Allowances Vouchers	2100	2062	VIGILANCE		99	NO SUBMAJOR HEAD
	02	VIGILANCE BUREAU				105	OTHER VIGILANCE AGENCIES		
								01	SALARIES
								0000	99 NO DETAILED HEAD
	30	VIGILANCE	NT V 1	05/07/2022	381850	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI		
					3501		SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN072022007926	01/07/2022	N DC03	A Pay and Allowances Vouchers	2100	2062	VIGILANCE		99	NO SUBMAJOR HEAD
	02	VIGILANCE BUREAU				105	OTHER VIGILANCE AGENCIES		
								01	SALARIES
								0000	99 NO DETAILED HEAD
	30	VIGILANCE	NT V 2	05/07/2022	96488	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI		
					3501		SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		
VN072022007927	01/07/2022	N DC03	A Pay and Allowances Vouchers	2100	2062	VIGILANCE		99	NO SUBMAJOR HEAD
						105	OTHER VIGILANCE AGENCIES		

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02 VIGILANCE BUREAU								01 SALARIES	0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 3	05/07/2022	38196 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN072022007928 01/07/2022 N DC03 A Pay and Allowances Vouchers			2100	2062 VIGILANCE				99 NO SUBMAJOR HEAD	
				105 OTHER VIGILANCE AGENCIES					
02 VIGILANCE BUREAU								01 SALARIES	0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 4	06/07/2022	4332679 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN072022007929 01/07/2022 N DC03 A Pay and Allowances Vouchers			2100	2062 VIGILANCE				99 NO SUBMAJOR HEAD	
				105 OTHER VIGILANCE AGENCIES					
02 VIGILANCE BUREAU								01 SALARIES	0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 5	06/07/2022	2422385 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN072022007930 01/07/2022 N DC03 A Pay and Allowances Vouchers			2100	2062 VIGILANCE				99 NO SUBMAJOR HEAD	
				105 OTHER VIGILANCE AGENCIES					
02 VIGILANCE BUREAU								01 SALARIES	0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 6	06/07/2022	2313739 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN072022007931 01/07/2022 N DC03 A Pay and Allowances Vouchers			2100	2062 VIGILANCE				99 NO SUBMAJOR HEAD	
				105 OTHER VIGILANCE AGENCIES					
02 VIGILANCE BUREAU								01 SALARIES	0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 7	06/07/2022	2823247 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN072022007932 01/07/2022 N DC03 A Pay and Allowances Vouchers			2100	2062 VIGILANCE				99 NO SUBMAJOR HEAD	
				105 OTHER VIGILANCE AGENCIES					
02 VIGILANCE BUREAU								01 SALARIES	0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 8	06/07/2022	302096 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN072022007933 01/07/2022 N DC03 A Pay and Allowances Vouchers			2100	2062 VIGILANCE				99 NO SUBMAJOR HEAD	
				105 OTHER VIGILANCE AGENCIES					
02 VIGILANCE BUREAU								01 SALARIES	0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 9	06/07/2022	114704 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN072022007934 01/07/2022 N DC03 A Pay and Allowances Vouchers			2100	2062 VIGILANCE				99 NO SUBMAJOR HEAD	
				105 OTHER VIGILANCE AGENCIES					
02 VIGILANCE BUREAU								01 SALARIES	0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 10	06/07/2022	189888 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN072022007935 01/07/2022 N DC03 A Pay and Allowances Vouchers			2100	2062 VIGILANCE				99 NO SUBMAJOR HEAD	
				105 OTHER VIGILANCE AGENCIES					
02 VIGILANCE BUREAU								01 SALARIES	0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 11	06/07/2022	87623 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN072022007937 01/07/2022 N DC03 A Pay and Allowances Vouchers			2100	2062 VIGILANCE				99 NO SUBMAJOR HEAD	
				105 OTHER VIGILANCE AGENCIES					
02 VIGILANCE BUREAU								01 SALARIES	0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 13	06/07/2022	1272535 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN072022007938 01/07/2022 N DC03 A Pay and Allowances Vouchers			2100	2062 VIGILANCE				99 NO SUBMAJOR HEAD	
				105 OTHER VIGILANCE AGENCIES					
02 VIGILANCE BUREAU								01 SALARIES	0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 14	06/07/2022	195520 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN072022007939 01/07/2022 N DC03 A Pay and Allowances Vouchers			2100	2062 VIGILANCE				99 NO SUBMAJOR HEAD	
				105 OTHER VIGILANCE AGENCIES					
02 VIGILANCE BUREAU								01 SALARIES	0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 15	06/07/2022	197866 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				

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VN072022076785	01/07/2022	N DC03	A Pay and Allowances Vouchers	2100	2062	VIGILANCE		99	NO SUBMAJOR HEAD
						105	OTHER VIGILANCE AGENCIES		
02	VIGILANCE BUREAU							01	SALARIES
		30	VIGILANCE	NT V 110	26/07/2022	24277	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI	
						3501	SECRETARY TO GOVT.,	VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	0000 99 NO DETAILED HEAD
VN072022076786	01/07/2022	N DC03	A Pay and Allowances Vouchers	2100	2062	VIGILANCE		99	NO SUBMAJOR HEAD
						105	OTHER VIGILANCE AGENCIES		
02	VIGILANCE BUREAU							01	SALARIES
		30	VIGILANCE	NT V 111	26/07/2022	20907	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI	
						3501	SECRETARY TO GOVT.,	VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	0000 99 NO DETAILED HEAD
VN072022076787	01/07/2022	N DC03	A Pay and Allowances Vouchers	2100	2062	VIGILANCE		99	NO SUBMAJOR HEAD
						105	OTHER VIGILANCE AGENCIES		
02	VIGILANCE BUREAU							01	SALARIES
		30	VIGILANCE	NT V 112	26/07/2022	16249	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI	
						3501	SECRETARY TO GOVT.,	VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	0000 99 NO DETAILED HEAD
VN072022076788	01/07/2022	N DC03	A Pay and Allowances Vouchers	2100	2062	VIGILANCE		99	NO SUBMAJOR HEAD
						105	OTHER VIGILANCE AGENCIES		
02	VIGILANCE BUREAU							01	SALARIES
		30	VIGILANCE	NT V 113	26/07/2022	27073	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI	
						3501	SECRETARY TO GOVT.,	VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	0000 99 NO DETAILED HEAD
VN072022076789	01/07/2022	N DC03	A Pay and Allowances Vouchers	2100	2062	VIGILANCE		99	NO SUBMAJOR HEAD
						105	OTHER VIGILANCE AGENCIES		
02	VIGILANCE BUREAU							01	SALARIES
		30	VIGILANCE	NT V 114	26/07/2022	24278	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI	
						3501	SECRETARY TO GOVT.,	VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	0000 99 NO DETAILED HEAD
VN072022076790	01/07/2022	N DC03	A Pay and Allowances Vouchers	2100	2062	VIGILANCE		99	NO SUBMAJOR HEAD
						105	OTHER VIGILANCE AGENCIES		
02	VIGILANCE BUREAU							01	SALARIES
		30	VIGILANCE	NT V 115	26/07/2022	20267	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI	
						3501	SECRETARY TO GOVT.,	VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	0000 99 NO DETAILED HEAD
VN072022076791	01/07/2022	N DC03	A Pay and Allowances Vouchers	2100	2062	VIGILANCE		99	NO SUBMAJOR HEAD
						105	OTHER VIGILANCE AGENCIES		
02	VIGILANCE BUREAU							01	SALARIES
		30	VIGILANCE	NT V 116	26/07/2022	20267	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI	
						3501	SECRETARY TO GOVT.,	VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	0000 99 NO DETAILED HEAD
VN072022076792	01/07/2022	N DC03	A Pay and Allowances Vouchers	2100	2062	VIGILANCE		99	NO SUBMAJOR HEAD
						105	OTHER VIGILANCE AGENCIES		
02	VIGILANCE BUREAU							01	SALARIES
		30	VIGILANCE	NT V 117	26/07/2022	23106	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI	
						3501	SECRETARY TO GOVT.,	VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	0000 99 NO DETAILED HEAD
VN072022076793	01/07/2022	N DC03	A Pay and Allowances Vouchers	2100	2062	VIGILANCE		99	NO SUBMAJOR HEAD
						105	OTHER VIGILANCE AGENCIES		
02	VIGILANCE BUREAU							01	SALARIES
		30	VIGILANCE	NT V 118	26/07/2022	372903	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI	
						3501	SECRETARY TO GOVT.,	VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	0000 99 NO DETAILED HEAD
VN072022076794	01/07/2022	N DC03	A Pay and Allowances Vouchers	2100	2062	VIGILANCE		99	NO SUBMAJOR HEAD
						105	OTHER VIGILANCE AGENCIES		
02	VIGILANCE BUREAU							01	SALARIES
		30	VIGILANCE	NT V 119	26/07/2022	27907	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI	
						3501	SECRETARY TO GOVT.,	VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	0000 99 NO DETAILED HEAD
VN072022076795	01/07/2022	N DC03	A Pay and Allowances Vouchers	2100	2062	VIGILANCE		99	NO SUBMAJOR HEAD
						105	OTHER VIGILANCE AGENCIES		
02	VIGILANCE BUREAU							01	SALARIES
		30	VIGILANCE	NT V 120	26/07/2022	15789	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI	
						3501	SECRETARY TO GOVT.,	VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	0000 99 NO DETAILED HEAD
VN072022076796	01/07/2022	N DC03	A Pay and Allowances Vouchers	2100	2062	VIGILANCE		99	NO SUBMAJOR HEAD
						105	OTHER VIGILANCE AGENCIES		
02	VIGILANCE BUREAU							01	SALARIES
		30	VIGILANCE	NT V 121	26/07/2022	24834	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI	

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3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH									
VN072022076797	01/07/2022	N DC03	A Pay and Allowances Vouchers	2100	2062 VIGILANCE			99	NO SUBMAJOR HEAD
			02 VIGILANCE BUREAU		105 OTHER VIGILANCE AGENCIES				0000 99 NO DETAILED HEAD
			30 VIGILANCE	NT V 122	26/07/2022	20267 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	01 SALARIES	
VN072022076798	01/07/2022	N DC03	A Pay and Allowances Vouchers	2100	2062 VIGILANCE			99	NO SUBMAJOR HEAD
			02 VIGILANCE BUREAU		105 OTHER VIGILANCE AGENCIES				0000 99 NO DETAILED HEAD
			30 VIGILANCE	NT V 128	26/07/2022	15789 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	01 SALARIES	
VN072022076799	01/07/2022	N DC03	A Pay and Allowances Vouchers	2100	2062 VIGILANCE			99	NO SUBMAJOR HEAD
			02 VIGILANCE BUREAU		105 OTHER VIGILANCE AGENCIES				0000 99 NO DETAILED HEAD
			30 VIGILANCE	NT V 129	26/07/2022	146667 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	01 SALARIES	
VN072022076800	01/07/2022	N DC03	A Pay and Allowances Vouchers	2100	2062 VIGILANCE			99	NO SUBMAJOR HEAD
			02 VIGILANCE BUREAU		105 OTHER VIGILANCE AGENCIES				0000 99 NO DETAILED HEAD
			30 VIGILANCE	NT V 130	26/07/2022	15789 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	01 SALARIES	
VN072022076801	01/07/2022	N DC03	A Pay and Allowances Vouchers	2100	2062 VIGILANCE			99	NO SUBMAJOR HEAD
			02 VIGILANCE BUREAU		105 OTHER VIGILANCE AGENCIES				0000 99 NO DETAILED HEAD
			30 VIGILANCE	NT V 131	26/07/2022	19627 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	01 SALARIES	
VN072022076802	01/07/2022	N DC03	A Pay and Allowances Vouchers	2100	2062 VIGILANCE			99	NO SUBMAJOR HEAD
			02 VIGILANCE BUREAU		105 OTHER VIGILANCE AGENCIES				0000 99 NO DETAILED HEAD
			30 VIGILANCE	NT V 132	26/07/2022	26539 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	01 SALARIES	
VN072022076803	01/07/2022	N DC03	A Pay and Allowances Vouchers	2100	2062 VIGILANCE			99	NO SUBMAJOR HEAD
			02 VIGILANCE BUREAU		105 OTHER VIGILANCE AGENCIES				0000 99 NO DETAILED HEAD
			30 VIGILANCE	NT V 133	26/07/2022	209833 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	01 SALARIES	
VN072022076804	01/07/2022	N DC03	A Pay and Allowances Vouchers	2100	2062 VIGILANCE			99	NO SUBMAJOR HEAD
			02 VIGILANCE BUREAU		105 OTHER VIGILANCE AGENCIES				0000 99 NO DETAILED HEAD
			30 VIGILANCE	NT V 134	26/07/2022	459644 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	01 SALARIES	
VN072022076805	01/07/2022	N DC03	A Pay and Allowances Vouchers	2100	2062 VIGILANCE			99	NO SUBMAJOR HEAD
			02 VIGILANCE BUREAU		105 OTHER VIGILANCE AGENCIES				0000 99 NO DETAILED HEAD
			30 VIGILANCE	NT V 135	26/07/2022	8568 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	01 SALARIES	
VN072022008926	01/07/2022	N DC03	A Pay and Allowances Vouchers	2100	2070 OTHER ADMINISTRATIVE SERVICES			00	NO SUB MAJOR HEAD
			01 CIVIL DEFENCE		106 CIVIL DEFENCE				0000 00 NO DETAILED HEAD
			12 HOME AFFAIRS	NT V 3	07/07/2022	46924 21204	ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES	
VN072022077090	01/07/2022	N DC03	A Pay and Allowances Vouchers	2100	2070 OTHER ADMINISTRATIVE SERVICES			00	NO SUB MAJOR HEAD
			01 HOME GUARDS URBAN AND RURAL WING		107 HOME GUARDS				0000 00 NO DETAILED HEAD
			12 HOME AFFAIRS	NT V 11	14/07/2022	27998 21204	ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES	
VN072022008932	01/07/2022	N DC03	A Pay and Allowances Vouchers	2100	2070 OTHER ADMINISTRATIVE SERVICES			00	NO SUB MAJOR HEAD
			01 HOME GUARDS URBAN AND RURAL WING		107 HOME GUARDS				0000 00 NO DETAILED HEAD

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	12 HOME AFFAIRS	NT V 9	07/07/2022	276333 21054 DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			01 SALARIES						
VN072022008925	01/07/2022 N DC03 A Pay and Allowances Vouchers			2100 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS				00 NO SUB MAJOR HEAD					
	01 HOME GUARDS URBAN AND RURAL WING						01 SALARIES					0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 2	07/07/2022	736520 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022008931	01/07/2022 N DC03 A Pay and Allowances Vouchers			2100 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS				00 NO SUB MAJOR HEAD					
	01 HOME GUARDS URBAN AND RURAL WING						01 SALARIES					0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 8	07/07/2022	121920 21054 DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072022008927	01/07/2022 N DC03 A Pay and Allowances Vouchers			2100 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS				00 NO SUB MAJOR HEAD					
	01 HOME GUARDS URBAN AND RURAL WING						01 SALARIES					0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 4	07/07/2022	28892 21054 DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072022008928	01/07/2022 N DC03 A Pay and Allowances Vouchers			2100 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS				00 NO SUB MAJOR HEAD					
	01 HOME GUARDS URBAN AND RURAL WING						01 SALARIES					0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 5	07/07/2022	61260 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC				SM SM_HEAD_DESC					
SU	SUB_HEAD_DESC											BDGT DT DTL_HEAD_DESC	
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO				S0 SOE_DESC					

VN072022008929	01/07/2022 N DC03 A Pay and Allowances Vouchers			2100 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS				00 NO SUB MAJOR HEAD					
	01 HOME GUARDS URBAN AND RURAL WING						01 SALARIES					0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 6	07/07/2022	105088 21054 DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072022008930	01/07/2022 N DC03 A Pay and Allowances Vouchers			2100 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS				00 NO SUB MAJOR HEAD					
	01 HOME GUARDS URBAN AND RURAL WING						01 SALARIES					0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 7	07/07/2022	115344 21054 DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072022008924	01/07/2022 N DC03 A Pay and Allowances Vouchers			2100 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS				00 NO SUB MAJOR HEAD					
	01 HOME GUARDS URBAN AND RURAL WING						01 SALARIES					0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 1	07/07/2022	586156 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022077094	01/07/2022 N DC03 A Pay and Allowances Vouchers			2200 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS				00 NO SUB MAJOR HEAD					
	02 HOME GUARDS BORDER WING						01 SALARIES					0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 5	12/07/2022	971304 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072022077093	01/07/2022 N DC03 A Pay and Allowances Vouchers			2200 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS				00 NO SUB MAJOR HEAD					
	02 HOME GUARDS BORDER WING						01 SALARIES					0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 4	12/07/2022	172616 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN072022008933	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	2200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
02	HOME GUARDS	BORDER WING							0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	1	08/07/2022	105088	22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI	01 SALARIES
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022008934	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	2200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
02	HOME GUARDS	BORDER WING							0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	2	08/07/2022	147740	22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI	01 SALARIES
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022008935	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	2200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
02	HOME GUARDS	BORDER WING							0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	3	08/07/2022	484123	22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI	01 SALARIES
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022008941	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	2300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								106 CIVIL DEFENCE	
01	CIVIL DEFENCE								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	1	06/07/2022	49634	23123 DISTRICT COMMANDER,PUNJAB HOME GUARD,,BARNALA	01 SALARIES
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022008942	01/07/2022	N	DC03	A	Pay and Allowances Vouchers	2300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								106 CIVIL DEFENCE	
01	CIVIL DEFENCE								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	2	06/07/2022	83392	23123 DISTRICT COMMANDER,PUNJAB HOME GUARD,,BARNALA	01 SALARIES
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022089298	01/07/2022	N	DC03	B	Travel expenditure Vouchers	0200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
01	HOME GUARDS	URBAN AND RURAL WING							0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	25	25/07/2022	680	02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA	11 DOMESTIC TRAVEL EXPENSES
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022089297	01/07/2022	N	DC03	B	Travel expenditure Vouchers	0200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
01	HOME GUARDS	URBAN AND RURAL WING							0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	24	25/07/2022	500	02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA	11 DOMESTIC TRAVEL EXPENSES
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022076899	01/07/2022	N	DC03	B	Travel expenditure Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN								0000 00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION	NT	V	102	13/07/2022	1880	03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES
							3301	DIRECTOR, HOSPITALITY,PUNJAB,	
VN072022076900	01/07/2022	N	DC03	B	Travel expenditure Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN								0000 00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION	NT	V	103	13/07/2022	1880	03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES
							3301	DIRECTOR, HOSPITALITY,PUNJAB,	
VN072022087686	01/07/2022	N	DC03	B	Travel expenditure Vouchers	0400	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
01	HOME GUARDS	URBAN AND RURAL WING							0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	16	26/07/2022	630	04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT	11 DOMESTIC TRAVEL EXPENSES
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022089312	01/07/2022	N	DC03	B	Travel expenditure Vouchers	0600	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
02	HOME GUARDS	BORDER WING							0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	41	21/07/2022	1320	06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR	11 DOMESTIC TRAVEL EXPENSES
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022076942	01/07/2022	N	DC03	B	Travel expenditure Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
02	HOME GUARDS	BORDER WING							0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	46	15/07/2022	430	07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR	11 DOMESTIC TRAVEL EXPENSES
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	

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VN072022076940	01/07/2022	N	DC03	B	Travel expenditure Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
02	HOME GUARDS	BORDER WING							0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 44	14/07/2022	680	07042	BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR	11 DOMESTIC TRAVEL EXPENSES
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022076939	01/07/2022	N	DC03	B	Travel expenditure Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
02	HOME GUARDS	BORDER WING							0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 43	14/07/2022	680	07042	BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR	11 DOMESTIC TRAVEL EXPENSES
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022076955	01/07/2022	N	DC03	B	Travel expenditure Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
01	HOME GUARDS	URBAN AND RURAL WING							0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 59	21/07/2022	770	07040	DISTRICT COMMANDER,GURDASPUR,GURDASPUR	11 DOMESTIC TRAVEL EXPENSES
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022076954	01/07/2022	N	DC03	B	Travel expenditure Vouchers	0700	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
01	HOME GUARDS	URBAN AND RURAL WING							0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 58	21/07/2022	810	07040	DISTRICT COMMANDER,GURDASPUR,GURDASPUR	11 DOMESTIC TRAVEL EXPENSES
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022076998	01/07/2022	N	DC03	B	Travel expenditure Vouchers	0800	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
01	HOME GUARDS	URBAN AND RURAL WING							0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 21	26/07/2022	2750	08052	COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	11 DOMESTIC TRAVEL EXPENSES
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022076999	01/07/2022	N	DC03	B	Travel expenditure Vouchers	0800	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
01	HOME GUARDS	URBAN AND RURAL WING							0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 22	26/07/2022	480	08052	COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	11 DOMESTIC TRAVEL EXPENSES
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022077000	01/07/2022	N	DC03	B	Travel expenditure Vouchers	0800	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
01	HOME GUARDS	URBAN AND RURAL WING							0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 23	26/07/2022	960	08052	COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	11 DOMESTIC TRAVEL EXPENSES
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022077001	01/07/2022	N	DC03	B	Travel expenditure Vouchers	0800	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
01	HOME GUARDS	URBAN AND RURAL WING							0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 24	26/07/2022	960	08052	COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	11 DOMESTIC TRAVEL EXPENSES
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022077008	01/07/2022	N	DC03	B	Travel expenditure Vouchers	0800	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
01	HOME GUARDS	URBAN AND RURAL WING							0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 31	26/07/2022	600	08052	COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	11 DOMESTIC TRAVEL EXPENSES
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022077003	01/07/2022	N	DC03	B	Travel expenditure Vouchers	0800	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
01	HOME GUARDS	URBAN AND RURAL WING							0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 26	26/07/2022	960	08052	COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	11 DOMESTIC TRAVEL EXPENSES
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022077004	01/07/2022	N	DC03	B	Travel expenditure Vouchers	0800	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
01	HOME GUARDS	URBAN AND RURAL WING							0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V 27	26/07/2022	960	08052	COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	11 DOMESTIC TRAVEL EXPENSES
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022077005	01/07/2022	N	DC03	B	Travel expenditure Vouchers	0800	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
01	HOME GUARDS	URBAN AND RURAL WING							0000 00 NO DETAILED HEAD
									11 DOMESTIC TRAVEL EXPENSES

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12 HOME AFFAIRS	NT V 28	26/07/2022	7580 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022077002 01/07/2022 N DC03 B Travel expenditure Vouchers			0800 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS			00 NO SUB MAJOR HEAD			
01 HOME GUARDS URBAN AND RURAL WING							11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 25	26/07/2022	960 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022088871 01/07/2022 N DC03 B Travel expenditure Vouchers			0900 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS			00 NO SUB MAJOR HEAD			
01 HOME GUARDS URBAN AND RURAL WING							11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 26	21/07/2022	920 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022088870 01/07/2022 N DC03 B Travel expenditure Vouchers			0900 2070 OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE			00 NO SUB MAJOR HEAD			
01 CIVIL DEFENCE							11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 25	21/07/2022	460 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022088869 01/07/2022 N DC03 B Travel expenditure Vouchers			0900 2070 OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE			00 NO SUB MAJOR HEAD			
01 CIVIL DEFENCE							11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 24	21/07/2022	460 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022088872 01/07/2022 N DC03 B Travel expenditure Vouchers			0900 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS			00 NO SUB MAJOR HEAD			
01 HOME GUARDS URBAN AND RURAL WING							11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 27	21/07/2022	880 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022081190 01/07/2022 N DC03 B Travel expenditure Vouchers			1100 2070 OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE			00 NO SUB MAJOR HEAD			
01 CIVIL DEFENCE							11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 35	26/07/2022	420 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022081191 01/07/2022 N DC03 B Travel expenditure Vouchers			1100 2070 OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE			00 NO SUB MAJOR HEAD			
01 CIVIL DEFENCE							11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 36	26/07/2022	600 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022081192 01/07/2022 N DC03 B Travel expenditure Vouchers			1100 2070 OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE			00 NO SUB MAJOR HEAD			
01 CIVIL DEFENCE							11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 37	26/07/2022	420 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022081194 01/07/2022 N DC03 B Travel expenditure Vouchers			1100 2070 OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE			00 NO SUB MAJOR HEAD			
01 CIVIL DEFENCE							11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 39	26/07/2022	330 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022081193 01/07/2022 N DC03 B Travel expenditure Vouchers			1100 2070 OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE			00 NO SUB MAJOR HEAD			
01 CIVIL DEFENCE							11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 38	26/07/2022	330 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022077015 01/07/2022 N DC03 B Travel expenditure Vouchers			1200 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS			00 NO SUB MAJOR HEAD			
01 HOME GUARDS URBAN AND RURAL WING							11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 12	25/07/2022	620 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022007941 01/07/2022 N DC03 B Travel expenditure Vouchers			2100 2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES			99 NO SUBMAJOR HEAD			

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02 VIGILANCE BUREAU								11 DOMESTIC TRAVEL EXPENSES	0000 99 NO DETAILED HEAD
30 VIGILANCE	NT V 17	06/07/2022	8490 21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN072022076577 01/07/2022 N DC03 C Medical Vouchers			0100 2062	VIGILANCE				99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES					0000 99 NO DETAILED HEAD
30 VIGILANCE	NT V 12	13/07/2022	16393 01071	SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					91 MEDICAL REIMBURSEMENT
VN072022076576 01/07/2022 N DC03 C Medical Vouchers			0100 2062	VIGILANCE				99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES					0000 99 NO DETAILED HEAD
30 VIGILANCE	NT V 11	13/07/2022	18612 01071	SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					91 MEDICAL REIMBURSEMENT
VN072022076592 01/07/2022 N DC03 C Medical Vouchers			0100 2062	VIGILANCE				99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES					0000 99 NO DETAILED HEAD
30 VIGILANCE	NT V 27	21/07/2022	25429 01071	SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					91 MEDICAL REIMBURSEMENT
VN072022076591 01/07/2022 N DC03 C Medical Vouchers			0100 2062	VIGILANCE				99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES					0000 99 NO DETAILED HEAD
30 VIGILANCE	NT V 26	21/07/2022	10907 01071	SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					91 MEDICAL REIMBURSEMENT
VN072022076579 01/07/2022 N DC03 C Medical Vouchers			0100 2062	VIGILANCE				99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES					0000 99 NO DETAILED HEAD
30 VIGILANCE	NT V 14	13/07/2022	8200 01071	SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					91 MEDICAL REIMBURSEMENT
VN072022076578 01/07/2022 N DC03 C Medical Vouchers			0100 2062	VIGILANCE				99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES					0000 99 NO DETAILED HEAD
30 VIGILANCE	NT V 13	13/07/2022	12238 01071	SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					91 MEDICAL REIMBURSEMENT
VN072022076575 01/07/2022 N DC03 C Medical Vouchers			0100 2062	VIGILANCE				99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES					0000 99 NO DETAILED HEAD
30 VIGILANCE	NT V 10	13/07/2022	35805 01071	SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					91 MEDICAL REIMBURSEMENT
VN072022089270 01/07/2022 N DC03 C Medical Vouchers			0200 2062	VIGILANCE				99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES					0000 99 NO DETAILED HEAD
30 VIGILANCE	NT V 10	13/07/2022	8202 02025	SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					91 MEDICAL REIMBURSEMENT
VN072022089279 01/07/2022 N DC03 C Medical Vouchers			0200 2062	VIGILANCE				99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES					0000 99 NO DETAILED HEAD
30 VIGILANCE	NT V 19	18/07/2022	29453 02025	SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					91 MEDICAL REIMBURSEMENT
VN072022089278 01/07/2022 N DC03 C Medical Vouchers			0200 2062	VIGILANCE				99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES					0000 99 NO DETAILED HEAD
30 VIGILANCE	NT V 18	18/07/2022	30578 02025	SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					91 MEDICAL REIMBURSEMENT
VN072022089277 01/07/2022 N DC03 C Medical Vouchers			0200 2062	VIGILANCE				99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES					0000 99 NO DETAILED HEAD
30 VIGILANCE	NT V 17	18/07/2022	43782 02025	SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					91 MEDICAL REIMBURSEMENT

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VN072022089276	01/07/2022	N	DC03	C	Medical Vouchers	0200	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								105 OTHER VIGILANCE AGENCIES	
02	VIGILANCE BUREAU								0000 99 NO DETAILED HEAD
	30	VIGILANCE	NT	V	16	18/07/2022	18232	02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA	91 MEDICAL REIMBURSEMENT
							3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN072022089275	01/07/2022	N	DC03	C	Medical Vouchers	0200	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								105 OTHER VIGILANCE AGENCIES	
02	VIGILANCE BUREAU								0000 99 NO DETAILED HEAD
	30	VIGILANCE	NT	V	15	18/07/2022	17848	02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA	91 MEDICAL REIMBURSEMENT
							3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN072022089274	01/07/2022	N	DC03	C	Medical Vouchers	0200	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								105 OTHER VIGILANCE AGENCIES	
02	VIGILANCE BUREAU								0000 99 NO DETAILED HEAD
	30	VIGILANCE	NT	V	14	18/07/2022	4191	02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA	91 MEDICAL REIMBURSEMENT
							3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN072022089294	01/07/2022	N	DC03	C	Medical Vouchers	0200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
01	HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	21	21/07/2022	6611	02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA	91 MEDICAL REIMBURSEMENT
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022089291	01/07/2022	N	DC03	C	Medical Vouchers	0200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								106 CIVIL DEFENCE	
01	CIVIL DEFENCE								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	18	21/07/2022	12947	02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA	91 MEDICAL REIMBURSEMENT
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022089293	01/07/2022	N	DC03	C	Medical Vouchers	0200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
01	HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	20	21/07/2022	2000	02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA	91 MEDICAL REIMBURSEMENT
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022089292	01/07/2022	N	DC03	C	Medical Vouchers	0200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
01	HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	19	21/07/2022	9973	02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA	91 MEDICAL REIMBURSEMENT
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022076634	01/07/2022	N	DC03	C	Medical Vouchers	0300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								105 OTHER VIGILANCE AGENCIES	
01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE								0000 99 NO DETAILED HEAD
	30	VIGILANCE	NT	V	56	21/07/2022	6295	03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT
							3501	SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN072022076908	01/07/2022	N	DC03	C	Medical Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
02	LEGISLATORS HOSTEL CANTEEN								0000 00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION	NT	V	111	14/07/2022	7375	03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT
							3301	DIRECTOR, HOSPITALITY,PUNJAB,	
VN072022076883	01/07/2022	N	DC03	C	Medical Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA								0000 00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION	NT	V	86	11/07/2022	16879	03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT
							3301	DIRECTOR, HOSPITALITY,PUNJAB,	
VN072022076885	01/07/2022	N	DC03	C	Medical Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN								0000 00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION	NT	V	88	11/07/2022	17601	03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT
							3301	DIRECTOR, HOSPITALITY,PUNJAB,	
VN072022076886	01/07/2022	N	DC03	C	Medical Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	
01	STATE GUEST HOUSE								0000 00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION	NT	V	89	11/07/2022	11300	03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT
							3301	DIRECTOR, HOSPITALITY,PUNJAB,	

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VN072022076907	01/07/2022	N	DC03	C	Medical Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES		00	NO	SUB MAJOR HEAD
01	STATE GUEST HOUSE							115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				0000 00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION	NT	V	110	14/07/2022		13336 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	91	MEDICAL REIMBURSEMENT		
							3301	DIRECTOR, HOSPITALITY,PUNJAB,				
VN072022091146	01/07/2022	N	DC03	C	Medical Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES		00	NO	SUB MAJOR HEAD
01	PLANNING BOARD							101 NITI AAYOG				0000 00 NO DETAILED HEAD
	19	PLANNING	NT	V	54	21/07/2022		11282 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	91	MEDICAL REIMBURSEMENT		
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022091150	01/07/2022	N	DC03	C	Medical Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES		00	NO	SUB MAJOR HEAD
01	PLANNING BOARD							101 NITI AAYOG				0000 00 NO DETAILED HEAD
	19	PLANNING	NT	V	58	21/07/2022		17055 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	91	MEDICAL REIMBURSEMENT		
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022091128	01/07/2022	N	DC03	C	Medical Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES		00	NO	SUB MAJOR HEAD
01	SECRETARIAT ECONOMIC SERVICES							090 SECRETARIAT				0000 00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION	NT	V	36	11/07/2022		1410 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH	91	MEDICAL REIMBURSEMENT		
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022091123	01/07/2022	N	DC03	C	Medical Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES		00	NO	SUB MAJOR HEAD
01	SECRETARIAT ECONOMIC SERVICES							090 SECRETARIAT				0000 00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION	NT	V	31	11/07/2022		19715 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH	91	MEDICAL REIMBURSEMENT		
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC		
SU	SUB_HEAD_DESC							MIN MIN_DESC				BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT DDO_C NAME	S0	SOE_DESC		
							CCO_ CCO					

VN072022091124	01/07/2022	N	DC03	C	Medical Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES		00	NO	SUB MAJOR HEAD
01	SECRETARIAT ECONOMIC SERVICES							090 SECRETARIAT				0000 00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION	NT	V	32	11/07/2022		98985 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH	91	MEDICAL REIMBURSEMENT		
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022091125	01/07/2022	N	DC03	C	Medical Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES		00	NO	SUB MAJOR HEAD
01	SECRETARIAT ECONOMIC SERVICES							090 SECRETARIAT				0000 00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION	NT	V	33	11/07/2022		2881 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH	91	MEDICAL REIMBURSEMENT		
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022091126	01/07/2022	N	DC03	C	Medical Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES		00	NO	SUB MAJOR HEAD
01	SECRETARIAT ECONOMIC SERVICES							090 SECRETARIAT				0000 00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION	NT	V	34	11/07/2022		9966 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH	91	MEDICAL REIMBURSEMENT		
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022091127	01/07/2022	N	DC03	C	Medical Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES		00	NO	SUB MAJOR HEAD
01	SECRETARIAT ECONOMIC SERVICES							090 SECRETARIAT				0000 00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION	NT	V	35	11/07/2022		99424 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH	91	MEDICAL REIMBURSEMENT		
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022091139	01/07/2022	N	DC03	C	Medical Vouchers	0300	3451	SECRETARIAT - ECONOMIC SERVICES		00	NO	SUB MAJOR HEAD
01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE							092 OTHER OFFICES				0000 00 NO DETAILED HEAD

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	08 FINANCE	NT V 47	20/07/2022	29027 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91 MEDICAL REIMBURSEMENT				
VN072022091151	01/07/2022 N DC03 C Medical Vouchers			0300 3451 SECRETARIAT - ECONOMIC SERVICES 101 NITI AAYOG		00 NO SUB MAJOR HEAD			
	01 PLANNING BOARD						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	19 PLANNING	NT V 59	21/07/2022	6433 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022087685	01/07/2022 N DC03 C Medical Vouchers			0400 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS		00 NO SUB MAJOR HEAD			
	01 HOME GUARDS URBAN AND RURAL WING						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 15	26/07/2022	28700 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022088833	01/07/2022 N DC03 C Medical Vouchers			0600 2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES		99 NO SUBMAJOR HEAD			
	02 VIGILANCE BUREAU						91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD	
	30 VIGILANCE	NT V 17	21/07/2022	51439 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., , VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN072022089329	01/07/2022 N DC03 C Medical Vouchers			0600 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS		00 NO SUB MAJOR HEAD			
	01 HOME GUARDS URBAN AND RURAL WING						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 58	28/07/2022	27500 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022089328	01/07/2022 N DC03 C Medical Vouchers			0600 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS		00 NO SUB MAJOR HEAD			
	01 HOME GUARDS URBAN AND RURAL WING						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 57	28/07/2022	18842 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022089327	01/07/2022 N DC03 C Medical Vouchers			0600 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS		00 NO SUB MAJOR HEAD			
	01 HOME GUARDS URBAN AND RURAL WING						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 56	28/07/2022	10300 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022076953	01/07/2022 N DC03 C Medical Vouchers			0700 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS		00 NO SUB MAJOR HEAD			
	01 HOME GUARDS URBAN AND RURAL WING						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 57	21/07/2022	115644 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022076943	01/07/2022 N DC03 C Medical Vouchers			0700 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS		00 NO SUB MAJOR HEAD			
	02 HOME GUARDS BORDER WING						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 47	21/07/2022	22113 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022076952	01/07/2022 N DC03 C Medical Vouchers			0700 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS		00 NO SUB MAJOR HEAD			
	01 HOME GUARDS URBAN AND RURAL WING						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 56	21/07/2022	17392 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022076951	01/07/2022 N DC03 C Medical Vouchers			0700 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS		00 NO SUB MAJOR HEAD			
	01 HOME GUARDS URBAN AND RURAL WING						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 55	21/07/2022	33279 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022076948	01/07/2022 N DC03 C Medical Vouchers			0700 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS		00 NO SUB MAJOR HEAD			
	02 HOME GUARDS BORDER WING						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 52	21/07/2022	84116 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022088896	01/07/2022 N DC03 C Medical Vouchers			0900 2062 VIGILANCE		99 NO SUBMAJOR HEAD			

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				105 OTHER VIGILANCE AGENCIES					
02 VIGILANCE BUREAU								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
30 VIGILANCE	NT V 11	15/07/2022	51846 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR, JALANDHAR						
			3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH						
VN072022076684 01/07/2022 N DC03 C Medical Vouchers			1300 2062 VIGILANCE					99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES						0000 99 NO DETAILED HEAD
30 VIGILANCE	NT V 22	25/07/2022	17328 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA					91 MEDICAL REIMBURSEMENT	
			3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH						
VN072022076688 01/07/2022 N DC03 C Medical Vouchers			1300 2062 VIGILANCE					99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES						0000 99 NO DETAILED HEAD
30 VIGILANCE	NT V 26	25/07/2022	3200 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA					91 MEDICAL REIMBURSEMENT	
			3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH						
VN072022076683 01/07/2022 N DC03 C Medical Vouchers			1300 2062 VIGILANCE					99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES						0000 99 NO DETAILED HEAD
30 VIGILANCE	NT V 21	25/07/2022	8945 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA					91 MEDICAL REIMBURSEMENT	
			3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH						
VN072022076685 01/07/2022 N DC03 C Medical Vouchers			1300 2062 VIGILANCE					99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES						0000 99 NO DETAILED HEAD
30 VIGILANCE	NT V 23	25/07/2022	10582 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA					91 MEDICAL REIMBURSEMENT	
			3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH						
VN072022076686 01/07/2022 N DC03 C Medical Vouchers			1300 2062 VIGILANCE					99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES						0000 99 NO DETAILED HEAD
30 VIGILANCE	NT V 24	25/07/2022	3716 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA					91 MEDICAL REIMBURSEMENT	
			3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH						
VN072022076687 01/07/2022 N DC03 C Medical Vouchers			1300 2062 VIGILANCE					99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES						0000 99 NO DETAILED HEAD
30 VIGILANCE	NT V 25	25/07/2022	800 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA					91 MEDICAL REIMBURSEMENT	
			3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH						
VN072022077026 01/07/2022 N DC03 C Medical Vouchers			1400 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 18	11/07/2022	11551 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR					91 MEDICAL REIMBURSEMENT	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022077088 01/07/2022 N DC03 C Medical Vouchers			1500 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 37	27/07/2022	19200 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR					91 MEDICAL REIMBURSEMENT	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022077087 01/07/2022 N DC03 C Medical Vouchers			1500 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 36	27/07/2022	25104 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR					91 MEDICAL REIMBURSEMENT	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022077083 01/07/2022 N DC03 C Medical Vouchers			1500 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 32	27/07/2022	24094 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR					91 MEDICAL REIMBURSEMENT	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022077085 01/07/2022 N DC03 C Medical Vouchers			1500 2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 34	27/07/2022	10482 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR					91 MEDICAL REIMBURSEMENT	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						

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VN072022077084	01/07/2022	N	DC03	C	Medical Vouchers	1500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
01	HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	33	27/07/2022	3876	15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR	91 MEDICAL REIMBURSEMENT
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022077086	01/07/2022	N	DC03	C	Medical Vouchers	1500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
01	HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	35	27/07/2022	13508	15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR	91 MEDICAL REIMBURSEMENT
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022076708	01/07/2022	N	DC03	C	Medical Vouchers	2100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								105 OTHER VIGILANCE AGENCIES	
02	VIGILANCE BUREAU								0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT	V	38	14/07/2022	192934	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI	91 MEDICAL REIMBURSEMENT
						3501		SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN072022076749	01/07/2022	N	DC03	C	Medical Vouchers	2100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								105 OTHER VIGILANCE AGENCIES	
02	VIGILANCE BUREAU								0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT	V	74	25/07/2022	2880	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI	91 MEDICAL REIMBURSEMENT
						3501		SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN072022076700	01/07/2022	N	DC03	C	Medical Vouchers	2100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								105 OTHER VIGILANCE AGENCIES	
02	VIGILANCE BUREAU								0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT	V	30	11/07/2022	40471	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI	91 MEDICAL REIMBURSEMENT
						3501		SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN072022071275	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT	V	500	27/07/2022	200	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50 OTHER CHARGES
						2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN072022071276	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT	V	501	27/07/2022	800	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50 OTHER CHARGES
						2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN072022071277	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT	V	502	27/07/2022	392	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50 OTHER CHARGES
						2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN072022070995	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT	V	215	13/07/2022	1000	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50 OTHER CHARGES
						2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN072022070996	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT	V	216	13/07/2022	1200	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50 OTHER CHARGES
						2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN072022070997	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT	V	217	13/07/2022	300	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50 OTHER CHARGES
						2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN072022070998	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT	V	218	14/07/2022	200	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50 OTHER CHARGES
						2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	

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	22	REVENUE	AND REHABILITATI	NT V 231	14/07/2022	64 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022071012	01/07/2022	N	DC03	D Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
						102	EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 232	14/07/2022	1600 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022071013	01/07/2022	N	DC03	D Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
						102	EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 233	14/07/2022	1100 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022071014	01/07/2022	N	DC03	D Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
						102	EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 234	14/07/2022	1200 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022071015	01/07/2022	N	DC03	D Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
						102	EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 235	14/07/2022	3000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022071016	01/07/2022	N	DC03	D Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
						102	EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 236	14/07/2022	300 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022071017	01/07/2022	N	DC03	D Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
						102	EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 237	14/07/2022	240 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022071018	01/07/2022	N	DC03	D Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
						102	EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 238	14/07/2022	420 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022071007	01/07/2022	N	DC03	D Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
						102	EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 227	14/07/2022	100 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022071019	01/07/2022	N	DC03	D Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
						102	EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 239	14/07/2022	384 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022071020	01/07/2022	N	DC03	D Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
						102	EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 240	14/07/2022	1000 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022071021	01/07/2022	N	DC03	D Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
						102	EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 241	14/07/2022	96 01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022071022	01/07/2022	N	DC03	D Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
						102	EXPENSES ON SALE OF STAMPS		

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01 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATI NT V 242 14/07/2022 600 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
50 OTHER CHARGES 0000 00 NO DETAILED HEAD									
VN072022071023 01/07/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD									
22 REVENUE AND REHABILITATI NT V 243 14/07/2022 1600 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
50 OTHER CHARGES									
VN072022071024 01/07/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD									
22 REVENUE AND REHABILITATI NT V 244 14/07/2022 1000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
50 OTHER CHARGES									
VN072022071025 01/07/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD									
22 REVENUE AND REHABILITATI NT V 245 14/07/2022 232 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
50 OTHER CHARGES									
VN072022071026 01/07/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD									
22 REVENUE AND REHABILITATI NT V 246 14/07/2022 100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
50 OTHER CHARGES									
VN072022071036 01/07/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD									
22 REVENUE AND REHABILITATI NT V 256 15/07/2022 200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
50 OTHER CHARGES									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	
SU	SUB_HEAD_DESC					MIN MIN_DESC			
							SO	SOE_DESC	BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT			
					NET_AMNT	DDO_C NAME			
					CCO_	CCO			

VN072022071035 01/07/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD									
22 REVENUE AND REHABILITATI NT V 255 15/07/2022 1300 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
50 OTHER CHARGES									
VN072022070956 01/07/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD									
22 REVENUE AND REHABILITATI NT V 181 12/07/2022 1300 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
50 OTHER CHARGES									
VN072022070957 01/07/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD									
22 REVENUE AND REHABILITATI NT V 182 12/07/2022 537 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
50 OTHER CHARGES									
VN072022070958 01/07/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS 0000 00 NO DETAILED HEAD									
22 REVENUE AND REHABILITATI NT V 183 12/07/2022 400 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
50 OTHER CHARGES									

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VN072022071331	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 556	29/07/2022				1000	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50	OTHER CHARGES
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022071328	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 553	29/07/2022				800	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50	OTHER CHARGES
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022071329	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 554	29/07/2022				200	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50	OTHER CHARGES
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022071330	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 555	29/07/2022				200	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50	OTHER CHARGES
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022071332	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 557	29/07/2022				200	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50	OTHER CHARGES
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022071333	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 558	29/07/2022				560	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50	OTHER CHARGES
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC						MIN MIN_DESC		
								SO	SOE_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		BDGT DT DTL_HEAD_DESC
						CCO_ CCO			

VN072022071274	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 499	27/07/2022				600	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50	OTHER CHARGES
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022071139	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 364	21/07/2022				1500	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50	OTHER CHARGES
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022071140	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 365	21/07/2022				464	01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50	OTHER CHARGES
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022071141	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
						102	EXPENSES ON SALE OF STAMPS		

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2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN072022071236	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 382	22/07/2022			700 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022071237	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 383	22/07/2022			1000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022071238	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 384	22/07/2022			200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022071239	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 464	20/07/2022			398 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022071244	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 469	26/07/2022			1600 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022071241	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 466	19/07/2022			2000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022071242	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 467	19/07/2022			260 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022071243	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 468	26/07/2022			700 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022071245	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 470	26/07/2022			912 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022071246	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 471	13/07/2022			2000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022071247	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 472	13/07/2022			1000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022071248	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD

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22 REVENUE AND REHABILITATI NT V 473	13/07/2022	6000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022071249 01/07/2022 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 474	13/07/2022	1800 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022071250 01/07/2022 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 475	13/07/2022	400 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022071251 01/07/2022 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 476	13/07/2022	3800 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022071253 01/07/2022 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 478	13/07/2022	566 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022071254 01/07/2022 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 479	26/07/2022	600 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES	
VN072022071255 01/07/2022 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 480	26/07/2022	180 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES	
VN072022071256 01/07/2022 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 481	26/07/2022	1200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES	
VN072022071257 01/07/2022 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 482	26/07/2022	440 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES	
VN072022071258 01/07/2022 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 483	26/07/2022	984 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES	
VN072022071259 01/07/2022 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 484	26/07/2022	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES	
VN072022071260 01/07/2022 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 485	26/07/2022	1000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES	
VN072022071261 01/07/2022 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	

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102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATI NT V 486 26/07/2022 200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
50 OTHER CHARGES 0000 00 NO DETAILED HEAD									
VN072022071262 01/07/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS 102 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATI NT V 487 26/07/2022 72 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
50 OTHER CHARGES 0000 00 NO DETAILED HEAD									
VN072022071263 01/07/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS 102 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATI NT V 488 26/07/2022 400 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
50 OTHER CHARGES 0000 00 NO DETAILED HEAD									
VN072022071063 01/07/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS 102 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATI NT V 288 18/07/2022 100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
50 OTHER CHARGES 0000 00 NO DETAILED HEAD									
VN072022071064 01/07/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS 102 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATI NT V 289 18/07/2022 1000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
50 OTHER CHARGES 0000 00 NO DETAILED HEAD									
VN072022071065 01/07/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS 102 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATI NT V 290 18/07/2022 2000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
50 OTHER CHARGES 0000 00 NO DETAILED HEAD									
VN072022071191 01/07/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS 102 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATI NT V 424 25/07/2022 100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
50 OTHER CHARGES 0000 00 NO DETAILED HEAD									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC MIN MIN_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME S0 SOE_DESC BDGT DT DTL_HEAD_DESC									
CCO_ CCO									

VN072022071192 01/07/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS 102 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATI NT V 425 25/07/2022 50 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
50 OTHER CHARGES 0000 00 NO DETAILED HEAD									
VN072022071193 01/07/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS 102 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATI NT V 426 25/07/2022 100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
50 OTHER CHARGES 0000 00 NO DETAILED HEAD									
VN072022071194 01/07/2022 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS 102 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATI NT V 427 25/07/2022 100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
50 OTHER CHARGES 0000 00 NO DETAILED HEAD									

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22 REVENUE AND REHABILITATI NT V 439	26/07/2022	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022071207 01/07/2022 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 440	26/07/2022	300 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	
VN072022071208 01/07/2022 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 441	26/07/2022	1500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	
VN072022071209 01/07/2022 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 442	26/07/2022	100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	
VN072022071210 01/07/2022 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 443	26/07/2022	515 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	
VN072022071211 01/07/2022 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 444	26/07/2022	400 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	
VN072022071212 01/07/2022 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 445	26/07/2022	100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	
VN072022071213 01/07/2022 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 446	26/07/2022	600 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	
VN072022071214 01/07/2022 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 447	26/07/2022	400 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	
VN072022071215 01/07/2022 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 448	26/07/2022	100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	
VN072022071216 01/07/2022 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 449	26/07/2022	150 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES	
VN072022071217 01/07/2022 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 450	27/07/2022	3000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	
VN072022071218 01/07/2022 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
		102 EXPENSES ON SALE OF STAMPS		

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2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN072022023065	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 39	04/07/2022			200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022071142	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 367	21/07/2022			436 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022071147	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 372	21/07/2022			120 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022071151	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 376	22/07/2022			400 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022071152	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 385	22/07/2022			300 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022071153	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 386	22/07/2022			1000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022071154	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 387	22/07/2022			300 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM	SM_HEAD_DESC
							MIN MIN_DESC		
SU	SUB_HEAD_DESC							SO	SOE_DESC
									BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME		
						CCO_ CCO			

VN072022071155	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 388	22/07/2022			460 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022071156	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 389	22/07/2022			2000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022071157	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	

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VN072022071069 01/07/2022 N DC03 D Misc. Vouchers						0100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 294						18/07/2022	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN072022071071 01/07/2022 N DC03 D Misc. Vouchers						0100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 296						19/07/2022	400 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN072022071072 01/07/2022 N DC03 D Misc. Vouchers						0100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 297						19/07/2022	1000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN072022071073 01/07/2022 N DC03 D Misc. Vouchers						0100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 298						19/07/2022	800 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN072022071074 01/07/2022 N DC03 D Misc. Vouchers						0100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 299						19/07/2022	1200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN072022071079 01/07/2022 N DC03 D Misc. Vouchers						0100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 304						19/07/2022	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN072022071078 01/07/2022 N DC03 D Misc. Vouchers						0100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 303						19/07/2022	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN072022071077 01/07/2022 N DC03 D Misc. Vouchers						0100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 302						19/07/2022	301 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG						TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	
SU SUB_HEAD_DESC						MIN MIN_DESC			
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT						NET_AMNT DDO_C NAME		S0 S0E_DESC BDGT DT DTL_HEAD_DESC	
						CCO_ CCO			

VN072022071076 01/07/2022 N DC03 D Misc. Vouchers						0100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 301						19/07/2022	318 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN072022071075 01/07/2022 N DC03 D Misc. Vouchers						0100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 300						19/07/2022	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		

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22	REVENUE	AND REHABILITATI	NT V 27	01/07/2022	2000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022023057	01/07/2022	N DC03	D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
	01	EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 31	01/07/2022	500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		50 OTHER CHARGES	
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022023066	01/07/2022	N DC03	D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
	01	EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 40	04/07/2022	900 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		50 OTHER CHARGES	
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022023067	01/07/2022	N DC03	D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
	01	EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 41	04/07/2022	1000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		50 OTHER CHARGES	
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022023068	01/07/2022	N DC03	D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
	01	EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 42	04/07/2022	600 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		50 OTHER CHARGES	
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022023070	01/07/2022	N DC03	D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
	01	EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 44	04/07/2022	700 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		50 OTHER CHARGES	
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022023071	01/07/2022	N DC03	D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
	01	EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 45	04/07/2022	400 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		50 OTHER CHARGES	
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022023072	01/07/2022	N DC03	D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
	01	EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 46	04/07/2022	700 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		50 OTHER CHARGES	
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022023076	01/07/2022	N DC03	D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
	01	EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 50	04/07/2022	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		50 OTHER CHARGES	
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC	
	SU	SUB_HEAD_DESC			MIN MIN_DESC				
		GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	SO SOE_DESC	BDGT DT DTL_HEAD_DESC
					CCO_ CCO				

VN072022023073	01/07/2022	N DC03	D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
	01	EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 47	04/07/2022	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		50 OTHER CHARGES	
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				

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22 REVENUE AND REHABILITATI NT V 110	07/07/2022	50 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN072022023128 01/07/2022 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 111	07/07/2022	100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES	
VN072022023129 01/07/2022 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 112	07/07/2022	1360 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES	
VN072022023130 01/07/2022 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 113	07/07/2022	100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES	
VN072022023131 01/07/2022 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 114	07/07/2022	1100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES	
VN072022023132 01/07/2022 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 115	07/07/2022	172 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES	
VN072022023133 01/07/2022 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 116	07/07/2022	100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES	
VN072022023139 01/07/2022 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 122	07/07/2022	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES	
VN072022023141 01/07/2022 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 124	07/07/2022	392 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES	
VN072022070948 01/07/2022 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 173	11/07/2022	169 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES	
VN072022070949 01/07/2022 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 174	11/07/2022	100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES	
VN072022070950 01/07/2022 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 175	11/07/2022	100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES	
VN072022070951 01/07/2022 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	

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102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 176	11/07/2022	3000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR							
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN072022070982 01/07/2022 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 202	12/07/2022	1200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			50 OTHER CHARGES				
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN072022070980 01/07/2022 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 200	12/07/2022	16 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			50 OTHER CHARGES				
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN072022070981 01/07/2022 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 201	12/07/2022	1080 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			50 OTHER CHARGES				
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN072022070983 01/07/2022 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 203	12/07/2022	2000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			50 OTHER CHARGES				
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN072022070984 01/07/2022 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 204	12/07/2022	500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			50 OTHER CHARGES				
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN072022070985 01/07/2022 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 205	12/07/2022	250 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			50 OTHER CHARGES				
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN072022070986 01/07/2022 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 206	12/07/2022	100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			50 OTHER CHARGES				
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN072022070987 01/07/2022 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 207	12/07/2022	352 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			50 OTHER CHARGES				
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN072022070988 01/07/2022 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 208	12/07/2022	500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			50 OTHER CHARGES				
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN072022023152 01/07/2022 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 135	08/07/2022	800 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			50 OTHER CHARGES				
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN072022023154 01/07/2022 N DC03 D Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 137	08/07/2022	2000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR			50 OTHER CHARGES				
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							

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VN072022023150	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 133	08/07/2022				800	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50 OTHER CHARGES
						2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN072022023151	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 134	08/07/2022				100	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50 OTHER CHARGES
						2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN072022023153	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 136	08/07/2022				100	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50 OTHER CHARGES
						2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN072022023155	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 138	08/07/2022				200	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50 OTHER CHARGES
						2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN072022023156	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 139	08/07/2022				200	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50 OTHER CHARGES
						2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN072022023157	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 140	08/07/2022				100	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50 OTHER CHARGES
						2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN072022023159	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 142	08/07/2022				1000	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50 OTHER CHARGES
						2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN072022023158	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 141	08/07/2022				860	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50 OTHER CHARGES
						2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN072022023166	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 149	08/07/2022				500	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	50 OTHER CHARGES
						2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG					TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
	SU SUB_HEAD_DESC							MIN MIN_DESC	
									BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME	S0 SOE_DESC
						CCO_	CCO		

VN072022023168	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
									50 OTHER CHARGES

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VN072022023026 01/07/2022 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 68	06/07/2022 1400 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES		
VN072022023027 01/07/2022 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 1	05/07/2022 2000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES		
VN072022023028 01/07/2022 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 2	05/07/2022 160 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES		
VN072022023029 01/07/2022 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 3	01/07/2022 2000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES		
VN072022023030 01/07/2022 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 4	01/07/2022 300 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES		
VN072022023031 01/07/2022 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 5	01/07/2022 1220 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES		
VN072022023033 01/07/2022 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 7	06/07/2022 2000 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES		
VN072022023034 01/07/2022 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 8	06/07/2022 3060 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES		
VN072022023035 01/07/2022 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 9	06/07/2022 1840 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES		
VN072022023036 01/07/2022 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 10	06/07/2022 4160 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES		
VN072022023039 01/07/2022 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 13	08/07/2022 1700 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES		
VN072022023041 01/07/2022 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 15	01/07/2022 200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES		

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VN072022023042	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 16	01/07/2022			300 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022023043	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 17	01/07/2022			600 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022023044	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 18	01/07/2022			3000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022023045	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 19	01/07/2022			600 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022023032	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 6	04/07/2022			600 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023037	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 11	06/07/2022			300 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023038	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 12	06/07/2022			160 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023040	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 14	08/07/2022			200 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023104	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 87	05/07/2022			15 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022023105	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 88	05/07/2022			307 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022023106	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 89	05/07/2022			108 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022023107	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 90	05/07/2022			64 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR				

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22 REVENUE AND REHABILITATI NT V 250		14/07/2022	64 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				50 OTHER CHARGES		
VN072022071031 01/07/2022 N DC03 D Misc. Vouchers		0100	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS				50 OTHER CHARGES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 251		14/07/2022	575 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				50 OTHER CHARGES		
VN072022071143 01/07/2022 N DC03 D Misc. Vouchers		0100	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS				50 OTHER CHARGES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 368		21/07/2022	210 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				50 OTHER CHARGES		
VN072022071144 01/07/2022 N DC03 D Misc. Vouchers		0100	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS				50 OTHER CHARGES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 369		21/07/2022	100 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				50 OTHER CHARGES		
VN072022071145 01/07/2022 N DC03 D Misc. Vouchers		0100	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS				50 OTHER CHARGES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 370		21/07/2022	124 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				50 OTHER CHARGES		
VN072022071146 01/07/2022 N DC03 D Misc. Vouchers		0100	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS				50 OTHER CHARGES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 371		21/07/2022	50 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				50 OTHER CHARGES		
VN072022071148 01/07/2022 N DC03 D Misc. Vouchers		0100	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS				50 OTHER CHARGES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 373		21/07/2022	2500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				50 OTHER CHARGES		
VN072022071149 01/07/2022 N DC03 D Misc. Vouchers		0100	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS				50 OTHER CHARGES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 374		21/07/2022	50 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				50 OTHER CHARGES		
VN072022071150 01/07/2022 N DC03 D Misc. Vouchers		0100	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS				50 OTHER CHARGES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 375		21/07/2022	72 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				50 OTHER CHARGES		
VN072022071167 01/07/2022 N DC03 D Misc. Vouchers		0100	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS				50 OTHER CHARGES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 400		22/07/2022	200 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				50 OTHER CHARGES		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC					
SU SUB_HEAD_DESC			MIN MIN_DESC					BDGT DT DTL_HEAD_DESC	
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		CCO_ CCO							

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VN072022071169	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 402	22/07/2022		22 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022071170	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 403	22/07/2022		1856 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022071221	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 454	27/07/2022		320 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022071229	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 462	20/07/2022		100 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022071230	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 463	20/07/2022		214 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022071240	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 465	19/07/2022		300 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022071252	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 477	13/07/2022		600 01028 COLLECTOR,AMRITSAR SUB DIVISION OFFICE (C),AMRITSAR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022071266	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 491	26/07/2022		107 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022071267	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 492	26/07/2022		150 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022071268	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 493	26/07/2022		500 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022071269	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 494	26/07/2022		900 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022071270	01/07/2022	N	DC03	D	Misc. Vouchers	0100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 495	26/07/2022		320 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		

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01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 15	04/07/2022	1500 02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022023186 01/07/2022 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 18	04/07/2022	1100 02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				50 OTHER CHARGES	
VN072022023189 01/07/2022 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 21	05/07/2022	500 02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				50 OTHER CHARGES	
VN072022023190 01/07/2022 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 22	04/07/2022	350 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				50 OTHER CHARGES	
VN072022023191 01/07/2022 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 23	04/07/2022	150 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				50 OTHER CHARGES	
VN072022023196 01/07/2022 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 28	05/07/2022	200 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				50 OTHER CHARGES	
VN072022023202 01/07/2022 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 34	06/07/2022	21 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				50 OTHER CHARGES	
VN072022023203 01/07/2022 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 35	06/07/2022	16 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				50 OTHER CHARGES	
VN072022023201 01/07/2022 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 33	06/07/2022	2750 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				50 OTHER CHARGES	
VN072022023213 01/07/2022 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 45	06/07/2022	1250 02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				50 OTHER CHARGES	
VN072022023217 01/07/2022 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 49	06/07/2022	14000 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				50 OTHER CHARGES	
VN072022023219 01/07/2022 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 51	07/07/2022	1000 02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				50 OTHER CHARGES	

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VN072022023233	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 65	05/07/2022		600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	50 OTHER CHARGES	
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023236	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 68	05/07/2022		150 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	50 OTHER CHARGES	
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023260	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 92	07/07/2022		16 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	50 OTHER CHARGES	
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023263	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 95	07/07/2022		2100 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	50 OTHER CHARGES	
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023266	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 98	08/07/2022		600 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA	50 OTHER CHARGES	
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023269	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 101	08/07/2022		600 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA	50 OTHER CHARGES	
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023274	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 106	08/07/2022		150 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	50 OTHER CHARGES	
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022071451	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 225	18/07/2022		90 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	50 OTHER CHARGES	
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022071465	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 239	19/07/2022		4000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	50 OTHER CHARGES	
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022071470	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 244	20/07/2022		100 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA	50 OTHER CHARGES	
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022071473	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 247	20/07/2022		80 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA	50 OTHER CHARGES	
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022071482	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 256	21/07/2022		2450 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA	50 OTHER CHARGES	
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		

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VN072022071485	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 259	22/07/2022		800	02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA	50 OTHER CHARGES
							1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072022071487	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 261	22/07/2022		400	02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA	50 OTHER CHARGES
							1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072022071490	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 264	19/07/2022		150	02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA	50 OTHER CHARGES
							1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072022023172	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 4	01/07/2022		150	02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	50 OTHER CHARGES
							1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072022023178	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 10	01/07/2022		1050	02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA	50 OTHER CHARGES
							1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072022071335	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 109	11/07/2022		2100	02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA	50 OTHER CHARGES
							1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072022071338	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 112	12/07/2022		1300	02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA	50 OTHER CHARGES
							1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072022071381	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 155	13/07/2022		850	02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA	50 OTHER CHARGES
							1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072022071385	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 159	13/07/2022		272	02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA	50 OTHER CHARGES
							1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072022071388	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 162	13/07/2022		1300	02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA	50 OTHER CHARGES
							1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	
									BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT DDO_C NAME	SO SOE_DESC
							CCO_	CCO	

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VN072022071498	01/07/2022	N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS									0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI NT V 272	20/07/2022	32 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA			50 OTHER CHARGES		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022071499	01/07/2022	N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS									0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI NT V 273	20/07/2022	150 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA			50 OTHER CHARGES		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022071506	01/07/2022	N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS									0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI NT V 280	22/07/2022	150 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA			50 OTHER CHARGES		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022071516	01/07/2022	N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS									0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI NT V 290	20/07/2022	150 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			50 OTHER CHARGES		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022071513	01/07/2022	N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS									0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI NT V 287	20/07/2022	150 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			50 OTHER CHARGES		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022071515	01/07/2022	N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS									0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI NT V 289	20/07/2022	550 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			50 OTHER CHARGES		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022071519	01/07/2022	N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS									0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI NT V 293	20/07/2022	760 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			50 OTHER CHARGES		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022071535	01/07/2022	N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS									0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI NT V 309	22/07/2022	740 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			50 OTHER CHARGES		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022071546	01/07/2022	N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS									0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI NT V 320	25/07/2022	600 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA			50 OTHER CHARGES		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022071549	01/07/2022	N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS									0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI NT V 323	26/07/2022	150 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA			50 OTHER CHARGES		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022071557	01/07/2022	N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS									0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI NT V 331	25/07/2022	800 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA			50 OTHER CHARGES		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022071569	01/07/2022	N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL	

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102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 343	26/07/2022	260 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022071571 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 345	26/07/2022	32 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022071580 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 354	27/07/2022	1500 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022071585 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 359	27/07/2022	250 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022071587 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 361	27/07/2022	150 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022071592 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 366	27/07/2022	50 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022071593 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 367	27/07/2022	52 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022071596 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 370	28/07/2022	760 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022071602 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 376	28/07/2022	20 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022071604 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 378	28/07/2022	272 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022071614 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 388	28/07/2022	100 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022071615 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 389	28/07/2022	16 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							

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VN072022071616	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 390	28/07/2022			400 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022071617	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 391	28/07/2022			250 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022071624	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 398	29/07/2022			1000 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022071629	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 403	29/07/2022			100 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022071633	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 407	29/07/2022			500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022071636	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 410	29/07/2022			32 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022071389	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 163	13/07/2022			1500 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022071394	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 168	14/07/2022			1100 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022071395	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 169	15/07/2022			176 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022071399	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 173	15/07/2022			32 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022071403	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 177	15/07/2022			2000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022071407	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 181	15/07/2022			800 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				

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VN072022071411	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE	AND REHABILITATI	NT V 185	15/07/2022			1100 02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022071420	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE	AND REHABILITATI	NT V 194	18/07/2022			500 02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022071422	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE	AND REHABILITATI	NT V 196	18/07/2022			144 02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022071426	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE	AND REHABILITATI	NT V 200	13/07/2022			200 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022071428	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE	AND REHABILITATI	NT V 202	14/07/2022			200 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022071433	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE	AND REHABILITATI	NT V 207	15/07/2022			1273 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022071434	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE	AND REHABILITATI	NT V 208	15/07/2022			1050 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022071439	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE	AND REHABILITATI	NT V 213	18/07/2022			65 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022071440	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE	AND REHABILITATI	NT V 214	18/07/2022			200 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022071447	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE	AND REHABILITATI	NT V 221	18/07/2022			2000 02015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022023182	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE	AND REHABILITATI	NT V 14	04/07/2022			300 02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022023184	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
									50 OTHER CHARGES
									0000 00 NO DETAILED HEAD

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22 REVENUE AND REHABILITATI NT V 16	04/07/2022	200 02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022023185 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 17	04/07/2022	1700 02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER CHARGES	
VN072022023187 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 19	04/07/2022	72 02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER CHARGES	
VN072022023188 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 20	04/07/2022	500 02016 COLLECTOR, COLLECTOR, SUB DIVISION, BHATINDA, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER CHARGES	
VN072022023195 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 27	04/07/2022	3000 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER CHARGES	
VN072022023192 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 24	04/07/2022	900 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER CHARGES	
VN072022023193 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 25	04/07/2022	72 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER CHARGES	
VN072022023194 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 26	04/07/2022	350 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER CHARGES	
VN072022023197 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 29	05/07/2022	1000 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER CHARGES	
VN072022023198 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 30	05/07/2022	360 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER CHARGES	
VN072022023200 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 32	05/07/2022	1500 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER CHARGES	
VN072022023204 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 36	06/07/2022	2000 02018 TREASURY OFFICER, TREASURY OFFICER, PHUL, BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER CHARGES	
VN072022023205 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
		102 EXPENSES ON SALE OF STAMPS		

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01 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 37					0000 00 NO DETAILED HEAD				
06/07/2022 144 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022023206 01/07/2022 N DC03 D Misc. Vouchers					02 STAMPS-NON-JUDICIAL				
0200 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD				
01 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 38									
06/07/2022 72 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022023207 01/07/2022 N DC03 D Misc. Vouchers					02 STAMPS-NON-JUDICIAL				
0200 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD				
01 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 39									
06/07/2022 1100 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022023208 01/07/2022 N DC03 D Misc. Vouchers					02 STAMPS-NON-JUDICIAL				
0200 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD				
01 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 40									
06/07/2022 180 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022023210 01/07/2022 N DC03 D Misc. Vouchers					02 STAMPS-NON-JUDICIAL				
0200 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD				
01 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 42									
06/07/2022 360 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022023209 01/07/2022 N DC03 D Misc. Vouchers					02 STAMPS-NON-JUDICIAL				
0200 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD				
01 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 41									
06/07/2022 600 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022023211 01/07/2022 N DC03 D Misc. Vouchers					02 STAMPS-NON-JUDICIAL				
0200 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD				
01 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 43									
06/07/2022 1800 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022023212 01/07/2022 N DC03 D Misc. Vouchers					02 STAMPS-NON-JUDICIAL				
0200 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD				
01 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 44									
06/07/2022 800 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022023214 01/07/2022 N DC03 D Misc. Vouchers					02 STAMPS-NON-JUDICIAL				
0200 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD				
01 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 46									
06/07/2022 600 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022023215 01/07/2022 N DC03 D Misc. Vouchers					02 STAMPS-NON-JUDICIAL				
0200 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD				
01 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 47									
06/07/2022 80 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022023216 01/07/2022 N DC03 D Misc. Vouchers					02 STAMPS-NON-JUDICIAL				
0200 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD				
01 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 48									
06/07/2022 72 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA									
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
								MIN	SM_HEAD_DESC
								MIN	
SU	SUB_HEAD_DESC								BDGT
									DT
									DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT			NET_AMNT	SO
								DDO_C	SOE_DESC
								NAME	
								CCO_	
								CCO	

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VN072022023220	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
								0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 52	04/07/2022				1000	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023221	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
								0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 53	04/07/2022				200	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023169	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
								0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 1	01/07/2022				400	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023170	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
								0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 2	01/07/2022				2000	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023171	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
								0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 3	01/07/2022				500	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023173	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
								0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 5	01/07/2022				700	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023174	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
								0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 6	01/07/2022				144	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023175	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
								0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 7	01/07/2022				1000	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023176	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
								0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 8	01/07/2022				700	02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023177	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
								0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 9	01/07/2022				700	02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023222	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
								0000	00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 54	04/07/2022				1500	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		

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102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 80	06/07/2022	72 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022023249 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 81	07/07/2022	1200 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022023250 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 82	07/07/2022	180 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022023251 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 83	07/07/2022	1000 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022023252 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 84	07/07/2022	250 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022023254 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 86	08/07/2022	1200 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022023253 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 85	07/07/2022	1900 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022023255 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 87	08/07/2022	600 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022023257 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 89	07/07/2022	2000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022023256 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 88	07/07/2022	2600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022023258 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 90	07/07/2022	400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022023259 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 91	07/07/2022	200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							

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VN072022023199 01/07/2022 N DC03 D Misc. Vouchers					0200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL								
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS													
22 REVENUE AND REHABILITATI NT V 31					05/07/2022	72 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA					50		OTHER CHARGES					0000 00 NO DETAILED HEAD	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN072022023179 01/07/2022 N DC03 D Misc. Vouchers					0200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL								
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS													
22 REVENUE AND REHABILITATI NT V 11					01/07/2022	700 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA					50		OTHER CHARGES					0000 00 NO DETAILED HEAD	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN072022023180 01/07/2022 N DC03 D Misc. Vouchers					0200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL								
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS													
22 REVENUE AND REHABILITATI NT V 12					01/07/2022	160 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA					50		OTHER CHARGES					0000 00 NO DETAILED HEAD	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN072022023181 01/07/2022 N DC03 D Misc. Vouchers					0200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL								
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS													
22 REVENUE AND REHABILITATI NT V 13					04/07/2022	216 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA					50		OTHER CHARGES					0000 00 NO DETAILED HEAD	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN072022071466 01/07/2022 N DC03 D Misc. Vouchers					0200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL								
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS													
22 REVENUE AND REHABILITATI NT V 240					19/07/2022	144 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA					50		OTHER CHARGES					0000 00 NO DETAILED HEAD	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN072022071467 01/07/2022 N DC03 D Misc. Vouchers					0200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL								
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS													
22 REVENUE AND REHABILITATI NT V 241					20/07/2022	400 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA					50		OTHER CHARGES					0000 00 NO DETAILED HEAD	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN072022071468 01/07/2022 N DC03 D Misc. Vouchers					0200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL								
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS													
22 REVENUE AND REHABILITATI NT V 242					20/07/2022	2500 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA					50		OTHER CHARGES					0000 00 NO DETAILED HEAD	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN072022071471 01/07/2022 N DC03 D Misc. Vouchers					0200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL								
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS													
22 REVENUE AND REHABILITATI NT V 245					20/07/2022	300 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA					50		OTHER CHARGES					0000 00 NO DETAILED HEAD	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN072022071472 01/07/2022 N DC03 D Misc. Vouchers					0200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL								
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS													
22 REVENUE AND REHABILITATI NT V 246					20/07/2022	160 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA					50		OTHER CHARGES					0000 00 NO DETAILED HEAD	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN072022071474 01/07/2022 N DC03 D Misc. Vouchers					0200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL								
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS													
22 REVENUE AND REHABILITATI NT V 248					20/07/2022	200 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA					50		OTHER CHARGES					0000 00 NO DETAILED HEAD	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN072022071483 01/07/2022 N DC03 D Misc. Vouchers					0200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL								
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS													
22 REVENUE AND REHABILITATI NT V 257					22/07/2022	200 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA					50		OTHER CHARGES					0000 00 NO DETAILED HEAD	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC									
SU	SUB_HEAD_DESC								MIN	MIN_DESC									
										BDGT	DT	DTL_HEAD_DESC							

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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO		

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VN072022071572	01/07/2022	N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL		
				102 EXPENSES ON SALE OF STAMPS					
01	EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES		0000 00	NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 346	26/07/2022		2200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA					
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022071573	01/07/2022	N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL		
				102 EXPENSES ON SALE OF STAMPS					
01	EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES		0000 00	NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 347	26/07/2022		64 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA					
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022071574	01/07/2022	N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL		
				102 EXPENSES ON SALE OF STAMPS					
01	EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES		0000 00	NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 348	26/07/2022		200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA					
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022071575	01/07/2022	N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL		
				102 EXPENSES ON SALE OF STAMPS					
01	EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES		0000 00	NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 349	26/07/2022		300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA					
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022071576	01/07/2022	N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL		
				102 EXPENSES ON SALE OF STAMPS					
01	EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES		0000 00	NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 350	26/07/2022		600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA					
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022071577	01/07/2022	N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL		
				102 EXPENSES ON SALE OF STAMPS					
01	EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES		0000 00	NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 351	26/07/2022		200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA					
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022071578	01/07/2022	N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL		
				102 EXPENSES ON SALE OF STAMPS					
01	EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES		0000 00	NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 352	27/07/2022		1000 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA					
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022071579	01/07/2022	N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL		
				102 EXPENSES ON SALE OF STAMPS					
01	EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES		0000 00	NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 353	27/07/2022		216 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA					
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022071581	01/07/2022	N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL		
				102 EXPENSES ON SALE OF STAMPS					
01	EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES		0000 00	NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 355	27/07/2022		216 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA					
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022071582	01/07/2022	N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL		
				102 EXPENSES ON SALE OF STAMPS					
01	EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES		0000 00	NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 356	27/07/2022		72 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA					
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022071583	01/07/2022	N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL		
				102 EXPENSES ON SALE OF STAMPS					
01	EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES		0000 00	NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 357	27/07/2022		192 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA					
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022071505	01/07/2022	N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL		
				102 EXPENSES ON SALE OF STAMPS					
01	EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES		0000 00	NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 279	21/07/2022		2000 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA					

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102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 310	22/07/2022	2420 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022071538 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 312	22/07/2022	200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022071537 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 311	22/07/2022	400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022071539 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 313	22/07/2022	400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022071540 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 314	22/07/2022	1400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022071541 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 315	22/07/2022	300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022071542 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 316	22/07/2022	1200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022071543 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 317	22/07/2022	2800 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022071544 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 318	22/07/2022	500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022071545 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 319	22/07/2022	500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022071547 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 321	25/07/2022	300 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022071450 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 224	18/07/2022	500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						

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01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 368	28/07/2022	200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022071595 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 369	28/07/2022	200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022071597 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 371	28/07/2022	300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022071598 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 372	28/07/2022	1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022071599 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 373	28/07/2022	1500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022071600 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 374	28/07/2022	144 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022071601 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 375	28/07/2022	100 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022071603 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 377	28/07/2022	1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022071605 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 379	28/07/2022	72 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022071606 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 380	28/07/2022	300 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022071607 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 381	28/07/2022	216 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022071618 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 392	28/07/2022	400 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							

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VN072022071373	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
					01 EXPENSES ON SALE OF STAMPS						
					22 REVENUE AND REHABILITATI NT V 147	11/07/2022		72 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	50	OTHER CHARGES	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022071368	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
					01 EXPENSES ON SALE OF STAMPS						
					22 REVENUE AND REHABILITATI NT V 142	11/07/2022		100 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	50	OTHER CHARGES	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022071370	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
					01 EXPENSES ON SALE OF STAMPS						
					22 REVENUE AND REHABILITATI NT V 144	11/07/2022		200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	50	OTHER CHARGES	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022071369	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
					01 EXPENSES ON SALE OF STAMPS						
					22 REVENUE AND REHABILITATI NT V 143	11/07/2022		200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	50	OTHER CHARGES	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022071371	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
					01 EXPENSES ON SALE OF STAMPS						
					22 REVENUE AND REHABILITATI NT V 145	11/07/2022		200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	50	OTHER CHARGES	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022071372	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
					01 EXPENSES ON SALE OF STAMPS						
					22 REVENUE AND REHABILITATI NT V 146	11/07/2022		360 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	50	OTHER CHARGES	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022071374	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
					01 EXPENSES ON SALE OF STAMPS						
					22 REVENUE AND REHABILITATI NT V 148	11/07/2022		1500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	50	OTHER CHARGES	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022071375	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
					01 EXPENSES ON SALE OF STAMPS						
					22 REVENUE AND REHABILITATI NT V 149	12/07/2022		300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	50	OTHER CHARGES	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022071376	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
					01 EXPENSES ON SALE OF STAMPS						
					22 REVENUE AND REHABILITATI NT V 150	12/07/2022		1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	50	OTHER	

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22 REVENUE AND REHABILITATI NT V 153	13/07/2022	200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022071380 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 154	13/07/2022	216 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				50 OTHER CHARGES			
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022071382 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 156	13/07/2022	300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				50 OTHER CHARGES			
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022071383 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 157	13/07/2022	200 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA				50 OTHER CHARGES			
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022071384 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 158	13/07/2022	500 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA				50 OTHER CHARGES			
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022071386 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 160	13/07/2022	300 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA				50 OTHER CHARGES			
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022071387 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 161	13/07/2022	800 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA				50 OTHER CHARGES			
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022071390 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 164	14/07/2022	200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				50 OTHER CHARGES			
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022071391 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 165	14/07/2022	1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				50 OTHER CHARGES			
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022071392 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 166	14/07/2022	600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				50 OTHER CHARGES			
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022071393 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 167	14/07/2022	144 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				50 OTHER CHARGES			
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022071396 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 170	15/07/2022	900 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA				50 OTHER CHARGES			
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022071397 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
		102 EXPENSES ON SALE OF STAMPS							

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01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 171	15/07/2022	360 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA							
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022071398 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 172	15/07/2022	64 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022071400 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 174	15/07/2022	500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022071401 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 175	15/07/2022	480 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022071402 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 176	15/07/2022	100 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022071404 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 178	15/07/2022	500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022071405 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 179	15/07/2022	500 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022071406 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 180	15/07/2022	72 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022071408 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 182	15/07/2022	1600 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022071409 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 183	15/07/2022	216 02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022071336 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 110	11/07/2022	1600 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022071337 01/07/2022 N DC03 D Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 111	11/07/2022	360 02018 TREASURY OFFICER,TREASURY OFFICER, PHUL,BHATINDA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							

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VN072022071364	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 138	11/07/2022				216	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022071365	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 139	11/07/2022				400	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022071410	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 184	15/07/2022				96	02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022071412	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 186	15/07/2022				500	02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022071413	01/07/2022	N	DC03	D	Misc. Vouchers	0200	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 187	15/07/2022				288	02016 COLLECTOR,COLLECTOR, SUB DIVISION, BHATINDA,BHATINDA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023277	01/07/2022	N	DC03	D	Misc. Vouchers	0300	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							101 COST OF STAMPS		
01	COST OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 1	06/07/2022				4386000	03380 UNDER SECRETARY (G) TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022088841	01/07/2022	N	DC03	D	Misc. Vouchers	0300	2049 INTEREST PAYMENTS	60 INTEREST ON OTHER OBLIGATIONS	
							701 MISCELLANEOUS		
10	INTEREST ON DELAYED PAYMENT OF 15TH FINANCE COMMISSION GRANT							45 INTEREST	0000 01 URBAN LOCAL BODIES
08	FINANCE NT C 2	27/07/2022				1938082	03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH		
						5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN072022007654	01/07/2022	N	DC03	D	Misc. Vouchers	0300	2049 INTEREST PAYMENTS	01 INTEREST ON INTERNAL DEBT	
							200 INTEREST ON OTHER INTERNAL DEBTS		
03	LOANS FROM THE NATIONAL AGRICULTURAL CREDIT (LONG-TERM OPERATION) FUND OF RESERVE BANK OF INDIA							45 INTEREST	0000 00 NO DETAILED HEAD
08	FINANCE NT C 1	01/07/2022				205896219	03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH		
						5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN072022071694	01/07/2022	N	DC03	D	Misc. Vouchers	0400	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 82	14/07/2022				400	04037 ASSTT. TREASURY OFFICER,GIDDERBAHA, FARIDKOT		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022071693	01/07/2022	N	DC03	D	Misc. Vouchers	0400	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 81	14/07/2022				300	04037 ASSTT. TREASURY OFFICER,GIDDERBAHA, FARIDKOT		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022071692	01/07/2022	N	DC03	D	Misc. Vouchers	0400	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 80	14/07/2022				600	04037 ASSTT. TREASURY OFFICER,GIDDERBAHA, FARIDKOT		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022071690	01/07/2022	N	DC03	D	Misc. Vouchers	0400	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 78	12/07/2022				2000	04037 ASSTT. TREASURY OFFICER,GIDDERBAHA, FARIDKOT		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		

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VN072022071689	01/07/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 77	12/07/2022		2000	04037 ASSTT. TREASURY OFFICER,GIDDERBAHA, FARIDKOT	50 OTHER CHARGES
							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
	SU	SUB_HEAD_DESC						MIN MIN_DESC	
		GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT		NET_AMNT DDO_C NAME	SO SOE_DESC
							CCO_	CCO	BDGT DT DTL_HEAD_DESC

VN072022071688	01/07/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 76	12/07/2022		300	04037 ASSTT. TREASURY OFFICER,GIDDERBAHA, FARIDKOT	50 OTHER CHARGES
							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022071687	01/07/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 75	12/07/2022		500	04037 ASSTT. TREASURY OFFICER,GIDDERBAHA, FARIDKOT	50 OTHER CHARGES
							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022071684	01/07/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 72	19/07/2022		200	04037 ASSTT. TREASURY OFFICER,GIDDERBAHA, FARIDKOT	50 OTHER CHARGES
							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022071682	01/07/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 70	19/07/2022		2452	04037 ASSTT. TREASURY OFFICER,GIDDERBAHA, FARIDKOT	50 OTHER CHARGES
							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022071681	01/07/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 69	19/07/2022		1000	04037 ASSTT. TREASURY OFFICER,GIDDERBAHA, FARIDKOT	50 OTHER CHARGES
							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022071678	01/07/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 66	19/07/2022		4000	04037 ASSTT. TREASURY OFFICER,GIDDERBAHA, FARIDKOT	50 OTHER CHARGES
							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022071677	01/07/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 65	19/07/2022		200	04037 ASSTT. TREASURY OFFICER,GIDDERBAHA, FARIDKOT	50 OTHER CHARGES
							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022071673	01/07/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 61	19/07/2022		400	04037 ASSTT. TREASURY OFFICER,GIDDERBAHA, FARIDKOT	50 OTHER CHARGES
							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022071676	01/07/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD

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22 REVENUE AND REHABILITATI NT V 64	19/07/2022	180 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022071672 01/07/2022 N DC03 D Misc. Vouchers	0400	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 60	19/07/2022	150 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022071671 01/07/2022 N DC03 D Misc. Vouchers	0400	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 59	19/07/2022	1500 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022071669 01/07/2022 N DC03 D Misc. Vouchers	0400	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 57	19/07/2022	600 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022071668 01/07/2022 N DC03 D Misc. Vouchers	0400	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 56	19/07/2022	100 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022071667 01/07/2022 N DC03 D Misc. Vouchers	0400	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 55	19/07/2022	1000 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022071640 01/07/2022 N DC03 D Misc. Vouchers	0400	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 28	12/07/2022	1000 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022071641 01/07/2022 N DC03 D Misc. Vouchers	0400	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 29	12/07/2022	600 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022071645 01/07/2022 N DC03 D Misc. Vouchers	0400	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 33	12/07/2022	1880 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022071642 01/07/2022 N DC03 D Misc. Vouchers	0400	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 30	12/07/2022	700 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022071643 01/07/2022 N DC03 D Misc. Vouchers	0400	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 31	12/07/2022	3370 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022071646 01/07/2022 N DC03 D Misc. Vouchers	0400	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 34	12/07/2022	296 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022071647 01/07/2022 N DC03 D Misc. Vouchers	0400	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	

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102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 35	14/07/2022	800 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT							
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022071648 01/07/2022 N DC03 D Misc. Vouchers	0400	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 36	14/07/2022	372 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022071649 01/07/2022 N DC03 D Misc. Vouchers	0400	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 37	14/07/2022	800 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022071650 01/07/2022 N DC03 D Misc. Vouchers	0400	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 38	14/07/2022	300 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022071654 01/07/2022 N DC03 D Misc. Vouchers	0400	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 42	14/07/2022	800 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022071729 01/07/2022 N DC03 D Misc. Vouchers	0400	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 117	28/07/2022	140 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022071731 01/07/2022 N DC03 D Misc. Vouchers	0400	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 119	28/07/2022	140 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022071733 01/07/2022 N DC03 D Misc. Vouchers	0400	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 121	28/07/2022	560 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022071734 01/07/2022 N DC03 D Misc. Vouchers	0400	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 122	28/07/2022	1000 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022071735 01/07/2022 N DC03 D Misc. Vouchers	0400	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 123	28/07/2022	200 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022071736 01/07/2022 N DC03 D Misc. Vouchers	0400	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 124	28/07/2022	1314 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022071737 01/07/2022 N DC03 D Misc. Vouchers	0400	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 125	29/07/2022	96 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							

VN072022071710	01/07/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102 EXPENSES ON SALE OF STAMPS			
01	EXPENSES ON SALE OF STAMPS									0000 00	NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 98	21/07/2022		90 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA, FARIDKOT	50	OTHER CHARGES	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022071655	01/07/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
								001 DIRECTION AND ADMINISTRATION			
01	DIRECTION AND ADMINISTRATION									0000 00	NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 43	14/07/2022		750 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA, FARIDKOT	50	OTHER CHARGES	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022023282	01/07/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
								102 EXPENSES ON SALE OF STAMPS			
01	EXPENSES ON SALE OF STAMPS									0000 00	NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 5	05/07/2022		29 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA, FARIDKOT	50	OTHER CHARGES	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022023283	01/07/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
								102 EXPENSES ON SALE OF STAMPS			
01	EXPENSES ON SALE OF STAMPS									0000 00	NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 6	05/07/2022		1500 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA, FARIDKOT	50	OTHER CHARGES	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022023295	01/07/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
								102 EXPENSES ON SALE OF STAMPS			
01	EXPENSES ON SALE OF STAMPS									0000 00	NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 18	07/07/2022		140 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA, FARIDKOT	50	OTHER CHARGES	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022023299	01/07/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
								102 EXPENSES ON SALE OF STAMPS			
01	EXPENSES ON SALE OF STAMPS									0000 00	NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 22	07/07/2022		2310 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA, FARIDKOT	50	OTHER CHARGES	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022071670	01/07/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
								102 EXPENSES ON SALE OF STAMPS			
01	EXPENSES ON SALE OF STAMPS									0000 00	NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 58	19/07/2022		1450 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA, FARIDKOT	50	OTHER CHARGES	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022071666	01/07/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
								102 EXPENSES ON SALE OF STAMPS			
01	EXPENSES ON SALE OF STAMPS									0000 00	NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 54	13/07/2022		1800 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA, FARIDKOT	50	OTHER CHARGES	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022071644	01/07/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
								102 EXPENSES ON SALE OF STAMPS			
01	EXPENSES ON SALE OF STAMPS									0000 00	NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 32	12/07/2022		143 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA, FARIDKOT	50	OTHER CHARGES	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022071651	01/07/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
								102 EXPENSES ON SALE OF STAMPS			
01	EXPENSES ON SALE OF STAMPS									0000 00	NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 39	14/07/2022		96 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA, FARIDKOT	50	OTHER CHARGES	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022071652	01/07/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
								102 EXPENSES ON SALE OF STAMPS			
01	EXPENSES ON SALE OF STAMPS									0000 00	NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 40	14/07/2022		440 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA, FARIDKOT	50	OTHER CHARGES	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022071653	01/07/2022	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	
								102 EXPENSES ON SALE OF STAMPS			
01	EXPENSES ON SALE OF STAMPS									0000 00	NO DETAILED HEAD
									50	OTHER CHARGES	

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22 REVENUE AND REHABILITATI NT V 41	14/07/2022	350 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT			
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022071728 01/07/2022 N DC03 D Misc. Vouchers	0400	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			
			50 OTHER CHARGES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 116	28/07/2022	30 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT			
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022071730 01/07/2022 N DC03 D Misc. Vouchers	0400	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			
			50 OTHER CHARGES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 118	28/07/2022	230 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT			
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022071732 01/07/2022 N DC03 D Misc. Vouchers	0400	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			
			50 OTHER CHARGES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 120	28/07/2022	230 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT			
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022071738 01/07/2022 N DC03 D Misc. Vouchers	0400	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			
			50 OTHER CHARGES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 126	29/07/2022	72 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT			
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022071721 01/07/2022 N DC03 D Misc. Vouchers	0400	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			
			50 OTHER CHARGES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 109	26/07/2022	88 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT			
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022071718 01/07/2022 N DC03 D Misc. Vouchers	0400	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			
			50 OTHER CHARGES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 106	26/07/2022	150 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT			
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022071717 01/07/2022 N DC03 D Misc. Vouchers	0400	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			
			50 OTHER CHARGES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 105	26/07/2022	140 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT			
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022071708 01/07/2022 N DC03 D Misc. Vouchers	0400	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			
			50 OTHER CHARGES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 96	21/07/2022	96 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT			
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022071703 01/07/2022 N DC03 D Misc. Vouchers	0400	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			
			50 OTHER CHARGES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 91	21/07/2022	618 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT			
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022071701 01/07/2022 N DC03 D Misc. Vouchers	0400	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			
			50 OTHER CHARGES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 89	21/07/2022	39 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT			
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022071696 01/07/2022 N DC03 D Misc. Vouchers	0400	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			
			50 OTHER CHARGES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 84	20/07/2022	236 04037 ASSTT. TREASURY OFFICER, GIDDERBAHA, FARIDKOT			
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022071695 01/07/2022 N DC03 D Misc. Vouchers	0400	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
		102 EXPENSES ON SALE OF STAMPS			

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01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 83	20/07/2022	36 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA, FARIDKOT							
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022071691 01/07/2022 N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION							01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 79	14/07/2022	98 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA, FARIDKOT						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC							SM SM_HEAD_DESC	
SU SUB_HEAD_DESC	MIN MIN_DESC								BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME						SO SOE_DESC	
	CCO_ CCO								

VN072022071686 01/07/2022 N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION							01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 74	12/07/2022	170 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA, FARIDKOT						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022071685 01/07/2022 N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION							01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 73	12/07/2022	2000 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA, FARIDKOT						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022071683 01/07/2022 N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION							01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 71	19/07/2022	1980 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA, FARIDKOT						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022071680 01/07/2022 N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION							01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 68	19/07/2022	160 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA, FARIDKOT						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022071679 01/07/2022 N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION							01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 67	19/07/2022	500 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA, FARIDKOT						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022071675 01/07/2022 N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION							01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 63	19/07/2022	1000 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA, FARIDKOT						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022071674 01/07/2022 N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION							01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 62	19/07/2022	150 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA, FARIDKOT						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022023292 01/07/2022 N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION							02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 15	05/07/2022	1200 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA, FARIDKOT						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							

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22 REVENUE AND REHABILITATI NT V 95	21/07/2022	200 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022071706 01/07/2022 N DC03 D Misc. Vouchers	0400	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 94	21/07/2022	1000 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022071705 01/07/2022 N DC03 D Misc. Vouchers	0400	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 93	21/07/2022	230 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022071704 01/07/2022 N DC03 D Misc. Vouchers	0400	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 92	21/07/2022	200 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022071702 01/07/2022 N DC03 D Misc. Vouchers	0400	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 90	21/07/2022	120 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022071700 01/07/2022 N DC03 D Misc. Vouchers	0400	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 88	20/07/2022	2000 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022071699 01/07/2022 N DC03 D Misc. Vouchers	0400	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 87	20/07/2022	500 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022071698 01/07/2022 N DC03 D Misc. Vouchers	0400	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 86	20/07/2022	500 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022071697 01/07/2022 N DC03 D Misc. Vouchers	0400	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 85	20/07/2022	192 04037 ASSTT. TREASURY OFFICER,GIDDERBAHA,FARIDKOT 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022071860 01/07/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 176	28/07/2022	200 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022071864 01/07/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 180	29/07/2022	300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022071865 01/07/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 181	29/07/2022	100 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022071866 01/07/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	

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102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 182	29/07/2022	200 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB							
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022071867 01/07/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 183	29/07/2022	320 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022071868 01/07/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 184	29/07/2022	134 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022071870 01/07/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 186	29/07/2022	100 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022071742 01/07/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 58	11/07/2022	400 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022071745 01/07/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 61	12/07/2022	1000 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022071746 01/07/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 62	12/07/2022	500 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022071747 01/07/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 63	12/07/2022	120 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022071753 01/07/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 69	13/07/2022	400 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022071754 01/07/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 70	13/07/2022	500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022071755 01/07/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 71	13/07/2022	500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022071757 01/07/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 73	13/07/2022	1120 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							

VN072022071776	01/07/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
								102	EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 92	15/07/2022	60	05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	50	OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		

VN072022071777	01/07/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
								102	EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 93	15/07/2022	800	05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	50	OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		

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

VN072022071778	01/07/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
								102	EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 94	15/07/2022	400	05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	50	OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		

VN072022071782	01/07/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
								102	EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 98	18/07/2022	160	05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	50	OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		

VN072022071781	01/07/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
								102	EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 97	18/07/2022	400	05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	50	OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		

VN072022071789	01/07/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
								102	EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 105	19/07/2022	600	05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	50	OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		

VN072022071790	01/07/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
								102	EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 106	19/07/2022	600	05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	50	OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		

VN072022071812	01/07/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
								102	EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 128	21/07/2022	241	05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	50	OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		

VN072022071813	01/07/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
								102	EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 129	21/07/2022	200	05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	50	OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		

VN072022023348	01/07/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
								102	EXPENSES ON SALE OF STAMPS	

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01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 44	07/07/2022	240 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB							
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022023349 01/07/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 45	07/07/2022	630 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022023351 01/07/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 47	07/07/2022	1000 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022023352 01/07/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 48	07/07/2022	500 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022023350 01/07/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 46	07/07/2022	100 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022023354 01/07/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 50	08/07/2022	500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022023355 01/07/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 51	08/07/2022	600 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022023356 01/07/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 52	08/07/2022	300 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022023357 01/07/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 53	08/07/2022	400 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022023358 01/07/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 54	08/07/2022	880 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022023317 01/07/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 13	04/07/2022	300 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022023318 01/07/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 14	04/07/2022	200 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							

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VN072022023319	01/07/2022	N	DC03	D	Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 15	04/07/2022				300	05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023320	01/07/2022	N	DC03	D	Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 16	01/07/2022				800	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023321	01/07/2022	N	DC03	D	Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 17	04/07/2022				600	05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023323	01/07/2022	N	DC03	D	Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 19	01/07/2022				500	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023312	01/07/2022	N	DC03	D	Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 8	01/07/2022				300	05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023311	01/07/2022	N	DC03	D	Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 7	01/07/2022				680	05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023310	01/07/2022	N	DC03	D	Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 6	01/07/2022				146	05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023309	01/07/2022	N	DC03	D	Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 5	01/07/2022				1196	05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023313	01/07/2022	N	DC03	D	Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 9	01/07/2022				220	05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023314	01/07/2022	N	DC03	D	Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 10	01/07/2022				600	05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022071791	01/07/2022	N	DC03	D	Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 107	19/07/2022				780	05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022071792	01/07/2022	N	DC03	D	Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 108	19/07/2022				400	05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		

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VN072022071793	01/07/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 109	19/07/2022	1440	05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022071794	01/07/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 110	19/07/2022	1000	05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022071795	01/07/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 111	20/07/2022	1000	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022071796	01/07/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 112	20/07/2022	72	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022071797	01/07/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 113	20/07/2022	800	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022071798	01/07/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 114	20/07/2022	128	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022071799	01/07/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 115	20/07/2022	1200	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022071805	01/07/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 121	20/07/2022	100	05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022071806	01/07/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 122	20/07/2022	600	05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022071811	01/07/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 127	21/07/2022	500	05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022071814	01/07/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 130	21/07/2022	120	05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022071815	01/07/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 131	21/07/2022	1000	05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	50 OTHER CHARGES

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1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022071816	01/07/2022	N	DC03	D	Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 132	21/07/2022			360 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022071817	01/07/2022	N	DC03	D	Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 133	21/07/2022			100 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022071818	01/07/2022	N	DC03	D	Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 134	21/07/2022			1200 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022071821	01/07/2022	N	DC03	D	Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 137	22/07/2022			720 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022071822	01/07/2022	N	DC03	D	Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 138	22/07/2022			100 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022071823	01/07/2022	N	DC03	D	Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 139	22/07/2022			150 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022071824	01/07/2022	N	DC03	D	Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 140	22/07/2022			500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022071825	01/07/2022	N	DC03	D	Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 141	22/07/2022			240 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022071826	01/07/2022	N	DC03	D	Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 142	22/07/2022			224 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022071830	01/07/2022	N	DC03	D	Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 146	25/07/2022			400 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022071831	01/07/2022	N	DC03	D	Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 147	25/07/2022			20 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022071841	01/07/2022	N	DC03	D	Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD

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22 REVENUE AND REHABILITATI NT V 157	26/07/2022	60 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022071842 01/07/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 158	26/07/2022	700 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022071843 01/07/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 159	26/07/2022	400 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022071844 01/07/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 160	26/07/2022	160 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022071845 01/07/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 161	26/07/2022	300 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022071846 01/07/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 162	26/07/2022	400 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022071848 01/07/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 164	27/07/2022	100 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022071849 01/07/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 165	27/07/2022	800 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022071850 01/07/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 166	27/07/2022	100 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022071851 01/07/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 167	27/07/2022	300 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022071852 01/07/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 168	27/07/2022	29 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022071853 01/07/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 169	27/07/2022	500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022071854 01/07/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	

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102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
22 REVENUE		AND REHABILITATI NT V 170		27/07/2022	300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022071855 01/07/2022 N DC03 D Misc. Vouchers						0500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
22 REVENUE		AND REHABILITATI NT V 171		27/07/2022	550 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022071856 01/07/2022 N DC03 D Misc. Vouchers						0500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
22 REVENUE		AND REHABILITATI NT V 172		27/07/2022	200 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				

VN072022071861 01/07/2022 N DC03 D Misc. Vouchers						0500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
22 REVENUE		AND REHABILITATI NT V 177		28/07/2022	100 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022071858 01/07/2022 N DC03 D Misc. Vouchers						0500 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
22 REVENUE		AND REHABILITATI NT V 174		28/07/2022	300 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023326 01/07/2022 N DC03 D Misc. Vouchers						0500 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
22 REVENUE		AND REHABILITATI NT V 22		01/07/2022	400 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023325 01/07/2022 N DC03 D Misc. Vouchers						0500 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
22 REVENUE		AND REHABILITATI NT V 21		01/07/2022	200 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023329 01/07/2022 N DC03 D Misc. Vouchers						0500 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
22 REVENUE		AND REHABILITATI NT V 25		05/07/2022	1800 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023330 01/07/2022 N DC03 D Misc. Vouchers						0500 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
22 REVENUE		AND REHABILITATI NT V 26		05/07/2022	100 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023335 01/07/2022 N DC03 D Misc. Vouchers						0500 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
22 REVENUE		AND REHABILITATI NT V 31		06/07/2022	500 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				

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VN072022023341	01/07/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE			AND REHABILITATI NT V 37	07/07/2022		300 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022023343	01/07/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE			AND REHABILITATI NT V 39	07/07/2022		600 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022023342	01/07/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE			AND REHABILITATI NT V 38	07/07/2022		32 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022023345	01/07/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE			AND REHABILITATI NT V 41	07/07/2022		130 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022023344	01/07/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE			AND REHABILITATI NT V 40	07/07/2022		400 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022023353	01/07/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE			AND REHABILITATI NT V 49	08/07/2022		32 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022023305	01/07/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE			AND REHABILITATI NT V 1	01/07/2022		2000 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022023306	01/07/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE			AND REHABILITATI NT V 2	01/07/2022		200 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022023307	01/07/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE			AND REHABILITATI NT V 3	01/07/2022		100 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022023308	01/07/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE			AND REHABILITATI NT V 4	01/07/2022		400 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022023315	01/07/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE			AND REHABILITATI NT V 11	04/07/2022		400 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022023316	01/07/2022	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
									50 OTHER CHARGES
									0000 00 NO DETAILED HEAD

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22	REVENUE AND REHABILITATI NT V 12	04/07/2022	310 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB					
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022023324	01/07/2022 N DC03 D Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION		01	STAMPS-JUDICIAL		
	01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS				0000 00	NO DETAILED HEAD
	22	REVENUE AND REHABILITATI NT V 20	01/07/2022	700 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	50	OTHER CHARGES		
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022071857	01/07/2022 N DC03 D Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION		01	STAMPS-JUDICIAL		
	01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS				0000 00	NO DETAILED HEAD
	22	REVENUE AND REHABILITATI NT V 173	27/07/2022	800 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	50	OTHER CHARGES		
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022071859	01/07/2022 N DC03 D Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION		01	STAMPS-JUDICIAL		
	01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS				0000 00	NO DETAILED HEAD
	22	REVENUE AND REHABILITATI NT V 175	28/07/2022	750 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	50	OTHER CHARGES		
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022071862	01/07/2022 N DC03 D Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION		01	STAMPS-JUDICIAL		
	01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS				0000 00	NO DETAILED HEAD
	22	REVENUE AND REHABILITATI NT V 178	29/07/2022	88 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	50	OTHER CHARGES		
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022071863	01/07/2022 N DC03 D Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION		01	STAMPS-JUDICIAL		
	01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS				0000 00	NO DETAILED HEAD
	22	REVENUE AND REHABILITATI NT V 179	29/07/2022	85 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	50	OTHER CHARGES		
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022071869	01/07/2022 N DC03 D Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION		01	STAMPS-JUDICIAL		
	01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS				0000 00	NO DETAILED HEAD
	22	REVENUE AND REHABILITATI NT V 185	29/07/2022	5 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	50	OTHER CHARGES		
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022071739	01/07/2022 N DC03 D Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION		01	STAMPS-JUDICIAL		
	01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS				0000 00	NO DETAILED HEAD
	22	REVENUE AND REHABILITATI NT V 55	11/07/2022	500 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	50	OTHER CHARGES		
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022071740	01/07/2022 N DC03 D Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION		01	STAMPS-JUDICIAL		
	01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS				0000 00	NO DETAILED HEAD
	22	REVENUE AND REHABILITATI NT V 56	11/07/2022	800 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	50	OTHER CHARGES		
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022071741	01/07/2022 N DC03 D Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION		01	STAMPS-JUDICIAL		
	01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS				0000 00	NO DETAILED HEAD
	22	REVENUE AND REHABILITATI NT V 57	11/07/2022	410 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	50	OTHER CHARGES		
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022071743	01/07/2022 N DC03 D Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION		01	STAMPS-JUDICIAL		
	01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS				0000 00	NO DETAILED HEAD
	22	REVENUE AND REHABILITATI NT V 59	12/07/2022	500 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	50	OTHER CHARGES		
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022071744	01/07/2022 N DC03 D Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION		01	STAMPS-JUDICIAL		
	01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS				0000 00	NO DETAILED HEAD
	22	REVENUE AND REHABILITATI NT V 60	12/07/2022	300 05259	COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	50	OTHER CHARGES		
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022071752	01/07/2022 N DC03 D Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION		01	STAMPS-JUDICIAL		
			102	EXPENSES ON SALE OF STAMPS					

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01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 68	13/07/2022	100 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022071756 01/07/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 72	13/07/2022	100 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022071759 01/07/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 75	14/07/2022	200 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022071760 01/07/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 76	14/07/2022	600 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022071773 01/07/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 89	15/07/2022	70 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022071774 01/07/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 90	15/07/2022	50 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022071775 01/07/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 91	15/07/2022	500 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022071780 01/07/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 96	18/07/2022	400 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022071783 01/07/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 99	18/07/2022	3600 05193 SUB DIVISIONAL MAGISTRATE,AMLOH,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022071788 01/07/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 104	19/07/2022	100 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022071800 01/07/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 116	20/07/2022	600 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022071801 01/07/2022 N DC03 D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 117	20/07/2022	1205 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					

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VN072022071802	01/07/2022	N DC03	D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 118	20/07/2022	262 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB		50	OTHER CHARGES	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022071803	01/07/2022	N DC03	D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 119	20/07/2022	105 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB		50	OTHER CHARGES	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022071804	01/07/2022	N DC03	D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 120	20/07/2022	100 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		50	OTHER CHARGES	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022071810	01/07/2022	N DC03	D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 126	21/07/2022	360 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		50	OTHER CHARGES	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022071808	01/07/2022	N DC03	D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 124	21/07/2022	384 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		50	OTHER CHARGES	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022071809	01/07/2022	N DC03	D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 125	21/07/2022	120 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		50	OTHER CHARGES	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022071819	01/07/2022	N DC03	D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 135	22/07/2022	220 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		50	OTHER CHARGES	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022071820	01/07/2022	N DC03	D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 136	22/07/2022	1800 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		50	OTHER CHARGES	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022071827	01/07/2022	N DC03	D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 143	22/07/2022	1000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB		50	OTHER CHARGES	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022071828	01/07/2022	N DC03	D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 144	22/07/2022	100 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB		50	OTHER CHARGES	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022071829	01/07/2022	N DC03	D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 145	22/07/2022	150 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB		50	OTHER CHARGES	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022071840	01/07/2022	N DC03	D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 156	26/07/2022	2500 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		50	OTHER CHARGES	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				

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VN072022071847	01/07/2022	N DC03	D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 163	27/07/2022	1000 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		50	OTHER CHARGES	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023322	01/07/2022	N DC03	D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 18	01/07/2022	400 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB		50	OTHER CHARGES	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023327	01/07/2022	N DC03	D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 23	01/07/2022	200 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB		50	OTHER CHARGES	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023328	01/07/2022	N DC03	D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 24	04/07/2022	500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB		50	OTHER CHARGES	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023331	01/07/2022	N DC03	D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 27	05/07/2022	1440 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		50	OTHER CHARGES	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023332	01/07/2022	N DC03	D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 28	05/07/2022	1200 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		50	OTHER CHARGES	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023333	01/07/2022	N DC03	D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 29	06/07/2022	1000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB		50	OTHER CHARGES	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023334	01/07/2022	N DC03	D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 30	06/07/2022	700 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB		50	OTHER CHARGES	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023336	01/07/2022	N DC03	D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 32	06/07/2022	100 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		50	OTHER CHARGES	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023337	01/07/2022	N DC03	D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 33	06/07/2022	800 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		50	OTHER CHARGES	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023347	01/07/2022	N DC03	D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 43	07/07/2022	1200 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		50	OTHER CHARGES	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023346	01/07/2022	N DC03	D Misc. Vouchers	0500	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 42	07/07/2022	1000 05259 COLLECTOR,SUB DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB		50	OTHER CHARGES	

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1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN072022072387 01/07/2022 N DC03 D Misc. Vouchers						0600 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL					
						102 EXPENSES ON SALE OF STAMPS							
01 EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD					
22 REVENUE AND REHABILITATI NT V 194						20/07/2022	400 06335 COLLECTOR, FEROZEPUR,FEROZEPUR	50 OTHER CHARGES					
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN072022072389 01/07/2022 N DC03 D Misc. Vouchers						0600 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL					
						102 EXPENSES ON SALE OF STAMPS							
01 EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD					
22 REVENUE AND REHABILITATI NT V 196						20/07/2022	800 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR	50 OTHER CHARGES					
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN072022072390 01/07/2022 N DC03 D Misc. Vouchers						0600 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL					
						102 EXPENSES ON SALE OF STAMPS							
01 EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD					
22 REVENUE AND REHABILITATI NT V 197						20/07/2022	288 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR	50 OTHER CHARGES					
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM	SM_HEAD_DESC				
SU SUB_HEAD_DESC						MIN MIN_DESC							
GR GRANT_DESCRIPTION						PL	V VCHR_N VCHR_DT	SO	SOE_DESC				
						NET_AMNT DDO_C NAME		BDGT DT DTL_HEAD_DESC					
						CCO_ CCO							
VN072022072392 01/07/2022 N DC03 D Misc. Vouchers						0600 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL					
						102 EXPENSES ON SALE OF STAMPS							
01 EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD					
22 REVENUE AND REHABILITATI NT V 199						20/07/2022	400 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR	50 OTHER CHARGES					
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN072022072394 01/07/2022 N DC03 D Misc. Vouchers						0600 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL					
						102 EXPENSES ON SALE OF STAMPS							
01 EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD					
22 REVENUE AND REHABILITATI NT V 201						20/07/2022	372 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR	50 OTHER CHARGES					
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN072022072395 01/07/2022 N DC03 D Misc. Vouchers						0600 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL					
						102 EXPENSES ON SALE OF STAMPS							
01 EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD					
22 REVENUE AND REHABILITATI NT V 202						20/07/2022	144 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR	50 OTHER CHARGES					
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN072022072396 01/07/2022 N DC03 D Misc. Vouchers						0600 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL					
						102 EXPENSES ON SALE OF STAMPS							
01 EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD					
22 REVENUE AND REHABILITATI NT V 203						20/07/2022	1072 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR	50 OTHER CHARGES					
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN072022072401 01/07/2022 N DC03 D Misc. Vouchers						0600 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL					
						102 EXPENSES ON SALE OF STAMPS							
01 EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD					
22 REVENUE AND REHABILITATI NT V 208						21/07/2022	1400 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR	50 OTHER CHARGES					
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN072022072405 01/07/2022 N DC03 D Misc. Vouchers						0600 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL					
						102 EXPENSES ON SALE OF STAMPS							
01 EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD					
22 REVENUE AND REHABILITATI NT V 212						22/07/2022	400 06335 COLLECTOR, FEROZEPUR,FEROZEPUR	50 OTHER CHARGES					
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN072022072406 01/07/2022 N DC03 D Misc. Vouchers						0600 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL					

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102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 213	22/07/2022	400 06335 COLLECTOR, FEROZEPUR, FEROZEPUR							
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022072407 01/07/2022 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 214	22/07/2022	700 06335 COLLECTOR, FEROZEPUR, FEROZEPUR						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022072408 01/07/2022 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 215	22/07/2022	369 06335 COLLECTOR, FEROZEPUR, FEROZEPUR						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022072409 01/07/2022 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 216	22/07/2022	1500 06335 COLLECTOR, FEROZEPUR, FEROZEPUR						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022072410 01/07/2022 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 217	22/07/2022	900 06335 COLLECTOR, FEROZEPUR, FEROZEPUR						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022072345 01/07/2022 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 152	14/07/2022	1500 06335 COLLECTOR, FEROZEPUR, FEROZEPUR						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022072348 01/07/2022 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 155	15/07/2022	700 06335 COLLECTOR, FEROZEPUR, FEROZEPUR						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022072349 01/07/2022 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 156	15/07/2022	140 06335 COLLECTOR, FEROZEPUR, FEROZEPUR						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022072351 01/07/2022 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 158	15/07/2022	1400 06335 COLLECTOR, FEROZEPUR, FEROZEPUR						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022072354 01/07/2022 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 161	18/07/2022	1416 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022072355 01/07/2022 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 162	18/07/2022	1072 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022072356 01/07/2022 N DC03 D Misc. Vouchers		0600 2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 163	18/07/2022	1600 06549 TREASURY OFFICER, FAZILKA, FEROZEPUR						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							

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VN072022072357	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 164	18/07/2022		808 06549 TREASURY OFFICER,FAZILKA, FEROZEPUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072358	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 165	18/07/2022		50 06549 TREASURY OFFICER,FAZILKA, FEROZEPUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072359	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 166	18/07/2022		244 06549 TREASURY OFFICER,FAZILKA, FEROZEPUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072360	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 167	18/07/2022		228 06549 TREASURY OFFICER,FAZILKA, FEROZEPUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072362	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 169	18/07/2022		370 06549 TREASURY OFFICER,FAZILKA, FEROZEPUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072364	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 171	19/07/2022		232 06551 TREASURY OFFICER,JALALABAD, FEROZEPUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072366	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 173	18/07/2022		100 06335 COLLECTOR, FEROZEPUR,FEROZEPUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072367	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 174	19/07/2022		1000 06335 COLLECTOR, FEROZEPUR,FEROZEPUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072368	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 175	19/07/2022		1000 06335 COLLECTOR, FEROZEPUR,FEROZEPUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072369	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 176	19/07/2022		2000 06335 COLLECTOR, FEROZEPUR,FEROZEPUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072370	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 177	19/07/2022		386 06335 COLLECTOR, FEROZEPUR,FEROZEPUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072372	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 179	18/07/2022		500 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		

VN072022072373	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102	EXPENSES ON SALE OF STAMPS		
01					EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
					22	REVENUE			AND REHABILITATI	NT V 180	
	20/07/2022							1000	06549	TREASURY OFFICER, FAZILKA, FEROZEPUR	50
								1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	OTHER CHARGES
VN072022072374	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102	EXPENSES ON SALE OF STAMPS		
01					EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
					22	REVENUE			AND REHABILITATI	NT V 181	
	20/07/2022							3960	06549	TREASURY OFFICER, FAZILKA, FEROZEPUR	50
								1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	OTHER CHARGES
VN072022072375	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102	EXPENSES ON SALE OF STAMPS		
01					EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
					22	REVENUE			AND REHABILITATI	NT V 182	
	20/07/2022							1800	06549	TREASURY OFFICER, FAZILKA, FEROZEPUR	50
								1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	OTHER CHARGES
VN072022072376	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102	EXPENSES ON SALE OF STAMPS		
01					EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
					22	REVENUE			AND REHABILITATI	NT V 183	
	20/07/2022							50	06549	TREASURY OFFICER, FAZILKA, FEROZEPUR	50
								1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	OTHER CHARGES
VN072022072383	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102	EXPENSES ON SALE OF STAMPS		
01					EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
					22	REVENUE			AND REHABILITATI	NT V 190	
	20/07/2022							254	06335	COLLECTOR, FEROZEPUR, FEROZEPUR	50
								1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	OTHER CHARGES
VN072022072384	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102	EXPENSES ON SALE OF STAMPS		
01					EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
					22	REVENUE			AND REHABILITATI	NT V 191	
	20/07/2022							113	06335	COLLECTOR, FEROZEPUR, FEROZEPUR	50
								1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	OTHER CHARGES
VN072022072385	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102	EXPENSES ON SALE OF STAMPS		
01					EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
					22	REVENUE			AND REHABILITATI	NT V 192	
	20/07/2022							300	06335	COLLECTOR, FEROZEPUR, FEROZEPUR	50
								1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	OTHER CHARGES
VN072022072386	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102	EXPENSES ON SALE OF STAMPS		
01					EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
					22	REVENUE			AND REHABILITATI	NT V 193	
	20/07/2022							600	06335	COLLECTOR, FEROZEPUR, FEROZEPUR	50
								1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	OTHER CHARGES
VN072022072293	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102	EXPENSES ON SALE OF STAMPS		
01					EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
					22	REVENUE			AND REHABILITATI	NT V 100	
	11/07/2022							128	06551	TREASURY OFFICER, JALALABAD, FEROZEPUR	50
								1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	OTHER CHARGES
VN072022072294	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102	EXPENSES ON SALE OF STAMPS		
01					EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
					22	REVENUE			AND REHABILITATI	NT V 101	
	11/07/2022							1000	06551	TREASURY OFFICER, JALALABAD, FEROZEPUR	50
								1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	OTHER CHARGES
VN072022072295	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102	EXPENSES ON SALE OF STAMPS		
01					EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
					22	REVENUE			AND REHABILITATI	NT V 102	
	11/07/2022							1400	06550	TREASURY OFFICER, ZIRA, FEROZEPUR	50
								1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	OTHER CHARGES
VN072022072298	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102	EXPENSES ON SALE OF STAMPS		
01					EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
											50
											OTHER CHARGES

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22	REVENUE AND REHABILITATI NT V 105	11/07/2022	252 06023	TREASURY OFFICER,, ABOHAR,FEROZEPUR					
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022072299	01/07/2022 N DC03 D Misc. Vouchers		0600	2030 STAMPS AND REGISTRATION				02	STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					
								50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 106	11/07/2022	600 06023	TREASURY OFFICER,, ABOHAR,FEROZEPUR					
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022072300	01/07/2022 N DC03 D Misc. Vouchers		0600	2030 STAMPS AND REGISTRATION				02	STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					
								50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 107	11/07/2022	4000 06023	TREASURY OFFICER,, ABOHAR,FEROZEPUR					
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022072301	01/07/2022 N DC03 D Misc. Vouchers		0600	2030 STAMPS AND REGISTRATION				02	STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					
								50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 108	11/07/2022	100 06023	TREASURY OFFICER,, ABOHAR,FEROZEPUR					
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022072302	01/07/2022 N DC03 D Misc. Vouchers		0600	2030 STAMPS AND REGISTRATION				02	STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					
								50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 109	12/07/2022	4000 06549	TREASURY OFFICER,FAZILKA, FEROZEPUR					
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022072303	01/07/2022 N DC03 D Misc. Vouchers		0600	2030 STAMPS AND REGISTRATION				02	STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					
								50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 110	12/07/2022	2320 06549	TREASURY OFFICER,FAZILKA, FEROZEPUR					
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022072304	01/07/2022 N DC03 D Misc. Vouchers		0600	2030 STAMPS AND REGISTRATION				02	STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					
								50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 111	12/07/2022	36 06549	TREASURY OFFICER,FAZILKA, FEROZEPUR					
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022072308	01/07/2022 N DC03 D Misc. Vouchers		0600	2030 STAMPS AND REGISTRATION				02	STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					
								50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 115	11/07/2022	1400 06335	COLLECTOR, FEROZEPUR,FEROZEPUR					
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022072309	01/07/2022 N DC03 D Misc. Vouchers		0600	2030 STAMPS AND REGISTRATION				02	STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					
								50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 116	11/07/2022	600 06335	COLLECTOR, FEROZEPUR,FEROZEPUR					
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022072316	01/07/2022 N DC03 D Misc. Vouchers		0600	2030 STAMPS AND REGISTRATION				02	STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					
								50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 123	12/07/2022	600 06335	COLLECTOR, FEROZEPUR,FEROZEPUR					
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022072317	01/07/2022 N DC03 D Misc. Vouchers		0600	2030 STAMPS AND REGISTRATION				02	STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					
								50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 124	12/07/2022	500 06335	COLLECTOR, FEROZEPUR,FEROZEPUR					
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022072318	01/07/2022 N DC03 D Misc. Vouchers		0600	2030 STAMPS AND REGISTRATION				02	STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					
								50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 125	13/07/2022	500 06551	TREASURY OFFICER,JALALABAD, FEROZEPUR					
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022072404	01/07/2022 N DC03 D Misc. Vouchers		0600	2030 STAMPS AND REGISTRATION				02	STAMPS-NON-JUDICIAL
				102 EXPENSES ON SALE OF STAMPS					

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01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 211	22/07/2022	100 06335 COLLECTOR, FEROZEPUR, FEROZEPUR							
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022072402 01/07/2022 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 209	21/07/2022	1000 06027 TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR							
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022072319 01/07/2022 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 126	13/07/2022	450 06335 COLLECTOR, FEROZEPUR, FEROZEPUR							
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022072320 01/07/2022 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 127	13/07/2022	540 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR							
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022072321 01/07/2022 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 128	13/07/2022	100 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR							
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022072322 01/07/2022 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 129	13/07/2022	1840 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR							
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022072323 01/07/2022 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 130	13/07/2022	500 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR							
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022072324 01/07/2022 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 131	13/07/2022	1200 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR							
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022072325 01/07/2022 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 132	14/07/2022	200 06550 TREASURY OFFICER, ZIRA, FEROZEPUR							
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022072326 01/07/2022 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 133	14/07/2022	740 06550 TREASURY OFFICER, ZIRA, FEROZEPUR							
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022072327 01/07/2022 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 134	14/07/2022	800 06550 TREASURY OFFICER, ZIRA, FEROZEPUR							
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022072328 01/07/2022 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 135	11/07/2022	600 06027 TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR							
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							

VN072022072331 01/07/2022 N DC03 D Misc. Vouchers										0600 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																																							
22 REVENUE AND REHABILITATI NT V 138										15/07/2022										36 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR										50 OTHER CHARGES										0000 00 NO DETAILED HEAD									
																														1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN072022072333 01/07/2022 N DC03 D Misc. Vouchers										0600 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																																							
22 REVENUE AND REHABILITATI NT V 140										15/07/2022										4000 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR										50 OTHER CHARGES										0000 00 NO DETAILED HEAD									
																														1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN072022072334 01/07/2022 N DC03 D Misc. Vouchers										0600 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																																							
22 REVENUE AND REHABILITATI NT V 141										15/07/2022										664 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR										50 OTHER CHARGES										0000 00 NO DETAILED HEAD									
																														1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN072022072335 01/07/2022 N DC03 D Misc. Vouchers										0600 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																																							
22 REVENUE AND REHABILITATI NT V 142										15/07/2022										2000 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR										50 OTHER CHARGES										0000 00 NO DETAILED HEAD									
																														1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																			
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SU SUB_HEAD_DESC										MIN MIN_DESC																																							
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VN072022072336 01/07/2022 N DC03 D Misc. Vouchers										0600 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																																							
22 REVENUE AND REHABILITATI NT V 143										13/07/2022										1400 06335 COLLECTOR, FEROZEPUR,FEROZEPUR										50 OTHER CHARGES										0000 00 NO DETAILED HEAD									
																														1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN072022072337 01/07/2022 N DC03 D Misc. Vouchers										0600 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																																							
22 REVENUE AND REHABILITATI NT V 144										13/07/2022										1398 06335 COLLECTOR, FEROZEPUR,FEROZEPUR										50 OTHER CHARGES										0000 00 NO DETAILED HEAD									
																														1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN072022072338 01/07/2022 N DC03 D Misc. Vouchers										0600 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																																							
22 REVENUE AND REHABILITATI NT V 145										13/07/2022										732 06335 COLLECTOR, FEROZEPUR,FEROZEPUR										50 OTHER CHARGES										0000 00 NO DETAILED HEAD									
																														1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN072022072339 01/07/2022 N DC03 D Misc. Vouchers										0600 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																																							
22 REVENUE AND REHABILITATI NT V 146										13/07/2022										120 06335 COLLECTOR, FEROZEPUR,FEROZEPUR										50 OTHER CHARGES										0000 00 NO DETAILED HEAD									
																														1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN072022072463 01/07/2022 N DC03 D Misc. Vouchers										0600 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																																							
22 REVENUE AND REHABILITATI NT V 270										27/07/2022										400 06335 COLLECTOR, FEROZEPUR,FEROZEPUR										50 OTHER CHARGES										0000 00 NO DETAILED HEAD									
																														1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN072022072467 01/07/2022 N DC03 D Misc. Vouchers										0600 2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL																													
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS																																							
22 REVENUE AND REHABILITATI NT V 274										27/07/2022										132 06335 COLLECTOR, FEROZEPUR,FEROZEPUR										50 OTHER CHARGES										0000 00 NO DETAILED HEAD									

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1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022072472	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 279	29/07/2022				96	06551 TREASURY OFFICER, JALALABAD, FEROZEPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072464	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 271	27/07/2022				100	06335 COLLECTOR, FEROZEPUR, FEROZEPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072474	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 281	28/07/2022				700	06027 TREASURY OFFICER, , GURUHAR SAHAI, FEROZEPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072475	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 282	29/07/2022				200	06549 TREASURY OFFICER, FAZILKA, FEROZEPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072473	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 280	29/07/2022				128	06551 TREASURY OFFICER, JALALABAD, FEROZEPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072476	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 283	29/07/2022				164	06549 TREASURY OFFICER, FAZILKA, FEROZEPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072477	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 284	29/07/2022				50	06549 TREASURY OFFICER, FAZILKA, FEROZEPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072481	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 288	29/07/2022				1072	06023 TREASURY OFFICER, , ABOHAR, FEROZEPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072482	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 289	29/07/2022				2504	06023 TREASURY OFFICER, , ABOHAR, FEROZEPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072483	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 290	29/07/2022				912	06023 TREASURY OFFICER, , ABOHAR, FEROZEPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072484	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 291	29/07/2022				472	06023 TREASURY OFFICER, , ABOHAR, FEROZEPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072486	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD

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22 REVENUE AND REHABILITATI NT V 293	29/07/2022	372 06550 TREASURY OFFICER,ZIRA, FEROZEPUR			
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022072488 01/07/2022 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 295	29/07/2022	99 06335 COLLECTOR, FEROZEPUR, FEROZEPUR		50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022072489 01/07/2022 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 296	29/07/2022	114 06335 COLLECTOR, FEROZEPUR, FEROZEPUR		50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022072490 01/07/2022 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 297	29/07/2022	260 06335 COLLECTOR, FEROZEPUR, FEROZEPUR		50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022072469 01/07/2022 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 276	28/07/2022	1100 06335 COLLECTOR, FEROZEPUR, FEROZEPUR		50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022072466 01/07/2022 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 273	27/07/2022	100 06335 COLLECTOR, FEROZEPUR, FEROZEPUR		50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022072418 01/07/2022 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 225	22/07/2022	180 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR		50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022072416 01/07/2022 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 223	22/07/2022	1144 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR		50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022072419 01/07/2022 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 226	22/07/2022	1000 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR		50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022072420 01/07/2022 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 227	22/07/2022	72 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR		50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022072421 01/07/2022 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 228	22/07/2022	680 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR		50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022072422 01/07/2022 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 229	22/07/2022	672 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR		50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022072423 01/07/2022 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	

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01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
22 REVENUE AND REHABILITATI NT V 230					3000 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022072424 01/07/2022 N DC03 D Misc. Vouchers					0600 2030 STAMPS AND REGISTRATION				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
22 REVENUE AND REHABILITATI NT V 231					400 06550 TREASURY OFFICER,ZIRA, FEROZEPUR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022072426 01/07/2022 N DC03 D Misc. Vouchers					0600 2030 STAMPS AND REGISTRATION				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
22 REVENUE AND REHABILITATI NT V 233					300 06550 TREASURY OFFICER,ZIRA, FEROZEPUR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022072427 01/07/2022 N DC03 D Misc. Vouchers					0600 2030 STAMPS AND REGISTRATION				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
22 REVENUE AND REHABILITATI NT V 234					564 06549 TREASURY OFFICER,FAZILKA, FEROZEPUR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022072431 01/07/2022 N DC03 D Misc. Vouchers					0600 2030 STAMPS AND REGISTRATION				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
22 REVENUE AND REHABILITATI NT V 238					244 06549 TREASURY OFFICER,FAZILKA, FEROZEPUR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022072432 01/07/2022 N DC03 D Misc. Vouchers					0600 2030 STAMPS AND REGISTRATION				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
22 REVENUE AND REHABILITATI NT V 239					150 06549 TREASURY OFFICER,FAZILKA, FEROZEPUR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022072435 01/07/2022 N DC03 D Misc. Vouchers					0600 2030 STAMPS AND REGISTRATION				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
22 REVENUE AND REHABILITATI NT V 242					100 06335 COLLECTOR, FEROZEPUR, FEROZEPUR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022072437 01/07/2022 N DC03 D Misc. Vouchers					0600 2030 STAMPS AND REGISTRATION				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
22 REVENUE AND REHABILITATI NT V 244					400 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022072438 01/07/2022 N DC03 D Misc. Vouchers					0600 2030 STAMPS AND REGISTRATION				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
22 REVENUE AND REHABILITATI NT V 245					36 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022072439 01/07/2022 N DC03 D Misc. Vouchers					0600 2030 STAMPS AND REGISTRATION				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
22 REVENUE AND REHABILITATI NT V 246					144 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022072441 01/07/2022 N DC03 D Misc. Vouchers					0600 2030 STAMPS AND REGISTRATION				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
22 REVENUE AND REHABILITATI NT V 248					200 06549 TREASURY OFFICER,FAZILKA, FEROZEPUR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022072442 01/07/2022 N DC03 D Misc. Vouchers					0600 2030 STAMPS AND REGISTRATION				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
22 REVENUE AND REHABILITATI NT V 249					2200 06549 TREASURY OFFICER,FAZILKA, FEROZEPUR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				

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VN072022072443	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 250	26/07/2022	1128 06549 TREASURY OFFICER,FAZILKA, FEROZEPUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072447	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 254	25/07/2022	600 06027 TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072448	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 255	25/07/2022	500 06027 TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072449	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 256	26/07/2022	200 06551 TREASURY OFFICER,JALALABAD, FEROZEPUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072450	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 257	25/07/2022	600 06550 TREASURY OFFICER,ZIRA, FEROZEPUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072451	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 258	25/07/2022	244 06550 TREASURY OFFICER,ZIRA, FEROZEPUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072453	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 260	27/07/2022	1000 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072455	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 262	27/07/2022	744 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072456	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 263	27/07/2022	108 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072458	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 265	27/07/2022	2000 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023454	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 47	06/07/2022	64 06551 TREASURY OFFICER,JALALABAD, FEROZEPUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023455	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 48	04/07/2022	1000 06027 TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		

VN072022023447	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 93	08/07/2022				300	06335	COLLECTOR, FEROZEPUR, FEROZEPUR	50	OTHER CHARGES	
						1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022023448	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 94	08/07/2022				150	06335	COLLECTOR, FEROZEPUR, FEROZEPUR	50	OTHER CHARGES	
						1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022023369	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 11	04/07/2022				1000	06551	TREASURY OFFICER, JALALABAD, FEROZEPUR	50	OTHER CHARGES	
						1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022023371	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 13	04/07/2022				1086	06550	TREASURY OFFICER, ZIRA, FEROZEPUR	50	OTHER CHARGES	
						1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022023433	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 79	08/07/2022				1200	06549	TREASURY OFFICER, FAZILKA, FEROZEPUR	50	OTHER CHARGES	
						1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022023434	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 80	08/07/2022				2424	06549	TREASURY OFFICER, FAZILKA, FEROZEPUR	50	OTHER CHARGES	
						1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022023435	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 81	08/07/2022				504	06549	TREASURY OFFICER, FAZILKA, FEROZEPUR	50	OTHER CHARGES	
						1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022023440	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 86	08/07/2022				1000	06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR	50	OTHER CHARGES	
						1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022023441	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 87	08/07/2022				1000	06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR	50	OTHER CHARGES	
						1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022023439	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 85	08/07/2022				1044	06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR	50	OTHER CHARGES	
						1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022023438	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 84	08/07/2022				600	06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR	50	OTHER CHARGES	
						1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022023437	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
									50	OTHER CHARGES	

VCHR_DATA_0722.TXT									
22	REVENUE AND REHABILITATI NT V 83	08/07/2022	716 06549	TREASURY OFFICER, FAZILKA, FEROZEPUR					
			1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022023442	01/07/2022 N DC03 D Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI NT V 88	08/07/2022	636 06023	TREASURY OFFICER,, ABOHAR, FEROZEPUR		50	OTHER CHARGES	
				1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022023443	01/07/2022 N DC03 D Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI NT V 89	08/07/2022	135 06335	COLLECTOR, FEROZEPUR, FEROZEPUR		50	OTHER CHARGES	
				1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022023445	01/07/2022 N DC03 D Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI NT V 91	08/07/2022	1500 06335	COLLECTOR, FEROZEPUR, FEROZEPUR		50	OTHER CHARGES	
				1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022023446	01/07/2022 N DC03 D Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI NT V 92	08/07/2022	200 06335	COLLECTOR, FEROZEPUR, FEROZEPUR		50	OTHER CHARGES	
				1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC	
	SU SUB_HEAD_DESC			MIN MIN_DESC					
	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	S0	SOE_DESC	BDGT DT DTL_HEAD_DESC
				CCO_ CCO					

VN072022023451	01/07/2022 N DC03 D Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI NT V 97	07/07/2022	400 06027	TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR		50	OTHER CHARGES	
				1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022023429	01/07/2022 N DC03 D Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI NT V 75	06/07/2022	180 06335	COLLECTOR, FEROZEPUR, FEROZEPUR		50	OTHER CHARGES	
				1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022023431	01/07/2022 N DC03 D Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI NT V 77	06/07/2022	672 06335	COLLECTOR, FEROZEPUR, FEROZEPUR		50	OTHER CHARGES	
				1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022023432	01/07/2022 N DC03 D Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI NT V 78	06/07/2022	400 06335	COLLECTOR, FEROZEPUR, FEROZEPUR		50	OTHER CHARGES	
				1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022023430	01/07/2022 N DC03 D Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI NT V 76	06/07/2022	247 06335	COLLECTOR, FEROZEPUR, FEROZEPUR		50	OTHER CHARGES	
				1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				

VCHR_DATA_0722.TXT									
VN072022023398	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 40	06/07/2022				600	06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR	50	OTHER CHARGES
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023400	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 42	06/07/2022				1472	06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR	50	OTHER CHARGES
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023401	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 43	06/07/2022				512	06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR	50	OTHER CHARGES
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023402	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 44	06/07/2022				772	06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR	50	OTHER CHARGES
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023404	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 50	04/07/2022				600	06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR	50	OTHER CHARGES
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023405	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 51	04/07/2022				1000	06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR	50	OTHER CHARGES
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023414	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 60	01/07/2022				500	06335 COLLECTOR, FEROZEPUR,FEROZEPUR	50	OTHER CHARGES
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023413	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 59	01/07/2022				700	06335 COLLECTOR, FEROZEPUR,FEROZEPUR	50	OTHER CHARGES
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023412	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 58	01/07/2022				143	06335 COLLECTOR, FEROZEPUR,FEROZEPUR	50	OTHER CHARGES
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023411	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 57	01/07/2022				200	06335 COLLECTOR, FEROZEPUR,FEROZEPUR	50	OTHER CHARGES
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023417	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 63	04/07/2022				1000	06335 COLLECTOR, FEROZEPUR,FEROZEPUR	50	OTHER CHARGES
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023418	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 64	04/07/2022				1800	06335 COLLECTOR, FEROZEPUR,FEROZEPUR	50	OTHER CHARGES
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		

VN072022023419	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102 EXPENSES ON SALE OF STAMPS			
01	EXPENSES ON SALE OF STAMPS								50	OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 65	04/07/2022				1200	06335	COLLECTOR, FEROZEPUR, FEROZEPUR			
						1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022023420	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102 EXPENSES ON SALE OF STAMPS			
01	EXPENSES ON SALE OF STAMPS								50	OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 66	04/07/2022				1388	06335	COLLECTOR, FEROZEPUR, FEROZEPUR			
						1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022023421	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102 EXPENSES ON SALE OF STAMPS			
01	EXPENSES ON SALE OF STAMPS								50	OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 67	04/07/2022				329	06335	COLLECTOR, FEROZEPUR, FEROZEPUR			
						1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022023425	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102 EXPENSES ON SALE OF STAMPS			
01	EXPENSES ON SALE OF STAMPS								50	OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 71	06/07/2022				500	06335	COLLECTOR, FEROZEPUR, FEROZEPUR			
						1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022023426	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102 EXPENSES ON SALE OF STAMPS			
01	EXPENSES ON SALE OF STAMPS								50	OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 72	06/07/2022				300	06335	COLLECTOR, FEROZEPUR, FEROZEPUR			
						1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022023427	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102 EXPENSES ON SALE OF STAMPS			
01	EXPENSES ON SALE OF STAMPS								50	OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 73	06/07/2022				1127	06335	COLLECTOR, FEROZEPUR, FEROZEPUR			
						1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022023428	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102 EXPENSES ON SALE OF STAMPS			
01	EXPENSES ON SALE OF STAMPS								50	OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 74	06/07/2022				100	06335	COLLECTOR, FEROZEPUR, FEROZEPUR			
						1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022023360	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102 EXPENSES ON SALE OF STAMPS			
01	EXPENSES ON SALE OF STAMPS								50	OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 2	01/07/2022				500	06549	TREASURY OFFICER, FAZILKA, FEROZEPUR			
						1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022023361	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102 EXPENSES ON SALE OF STAMPS			
01	EXPENSES ON SALE OF STAMPS								50	OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 3	01/07/2022				1200	06549	TREASURY OFFICER, FAZILKA, FEROZEPUR			
						1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022023362	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102 EXPENSES ON SALE OF STAMPS			
01	EXPENSES ON SALE OF STAMPS								50	OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 4	04/07/2022				344	06549	TREASURY OFFICER, FAZILKA, FEROZEPUR			
						1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022023363	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102 EXPENSES ON SALE OF STAMPS			
01	EXPENSES ON SALE OF STAMPS								50	OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 5	04/07/2022				1116	06549	TREASURY OFFICER, FAZILKA, FEROZEPUR			
						1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022023364	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102 EXPENSES ON SALE OF STAMPS			
01	EXPENSES ON SALE OF STAMPS								50	OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 6	04/07/2022				824	06549	TREASURY OFFICER, FAZILKA, FEROZEPUR			

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1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022023367	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 9	04/07/2022			3000 06549 TREASURY OFFICER,FAZILKA, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023373	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 15	01/07/2022			500 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023378	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 20	01/07/2022			1000 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023376	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 18	04/07/2022			372 06550 TREASURY OFFICER,ZIRA, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023377	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 19	01/07/2022			848 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023374	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 16	04/07/2022			2000 06550 TREASURY OFFICER,ZIRA, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023375	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 17	01/07/2022			1020 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023380	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 22	01/07/2022			72 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023381	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 23	01/07/2022			244 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023382	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 24	01/07/2022			1200 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023383	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 25	04/07/2022			208 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023384	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD

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22 REVENUE AND REHABILITATI NT V 26	04/07/2022	1156 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR			
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022023385 01/07/2022 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 27	04/07/2022	100 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR		50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022023386 01/07/2022 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 28	04/07/2022	168 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR		50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022023387 01/07/2022 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 29	04/07/2022	400 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR		50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022023393 01/07/2022 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 35	06/07/2022	144 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR		50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022023394 01/07/2022 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 36	06/07/2022	262 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR		50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022023395 01/07/2022 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 37	06/07/2022	672 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR		50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022023396 01/07/2022 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 38	06/07/2022	100 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR		50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022023397 01/07/2022 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 39	06/07/2022	444 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR		50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022072491 01/07/2022 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 298	29/07/2022	500 06335 COLLECTOR, FEROZEPUR,FEROZEPUR		50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022072494 01/07/2022 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 301	29/07/2022	100 06335 COLLECTOR, FEROZEPUR,FEROZEPUR		50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022072493 01/07/2022 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 300	29/07/2022	283 06335 COLLECTOR, FEROZEPUR,FEROZEPUR		50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022072492 01/07/2022 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	

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01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
22 REVENUE AND REHABILITATI NT V 299					1600 06335 COLLECTOR, FEROZEPUR, FEROZEPUR				
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022072292 01/07/2022 N DC03 D Misc. Vouchers					0600 2030 STAMPS AND REGISTRATION				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
22 REVENUE AND REHABILITATI NT V 99					84 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR				
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022072296 01/07/2022 N DC03 D Misc. Vouchers					0600 2030 STAMPS AND REGISTRATION				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
22 REVENUE AND REHABILITATI NT V 103					1000 06550 TREASURY OFFICER, ZIRA, FEROZEPUR				
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022072297 01/07/2022 N DC03 D Misc. Vouchers					0600 2030 STAMPS AND REGISTRATION				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
22 REVENUE AND REHABILITATI NT V 104					300 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR				
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022072305 01/07/2022 N DC03 D Misc. Vouchers					0600 2030 STAMPS AND REGISTRATION				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
22 REVENUE AND REHABILITATI NT V 112					530 06549 TREASURY OFFICER, FAZILKA, FEROZEPUR				
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022072310 01/07/2022 N DC03 D Misc. Vouchers					0600 2030 STAMPS AND REGISTRATION				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
22 REVENUE AND REHABILITATI NT V 117					180 06335 COLLECTOR, FEROZEPUR, FEROZEPUR				
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022072311 01/07/2022 N DC03 D Misc. Vouchers					0600 2030 STAMPS AND REGISTRATION				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
22 REVENUE AND REHABILITATI NT V 118					100 06335 COLLECTOR, FEROZEPUR, FEROZEPUR				
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022072312 01/07/2022 N DC03 D Misc. Vouchers					0600 2030 STAMPS AND REGISTRATION				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
22 REVENUE AND REHABILITATI NT V 119					1435 06335 COLLECTOR, FEROZEPUR, FEROZEPUR				
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022072313 01/07/2022 N DC03 D Misc. Vouchers					0600 2030 STAMPS AND REGISTRATION				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
22 REVENUE AND REHABILITATI NT V 120					400 06335 COLLECTOR, FEROZEPUR, FEROZEPUR				
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022072314 01/07/2022 N DC03 D Misc. Vouchers					0600 2030 STAMPS AND REGISTRATION				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
22 REVENUE AND REHABILITATI NT V 121					1000 06335 COLLECTOR, FEROZEPUR, FEROZEPUR				
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022072315 01/07/2022 N DC03 D Misc. Vouchers					0600 2030 STAMPS AND REGISTRATION				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
22 REVENUE AND REHABILITATI NT V 122					143 06335 COLLECTOR, FEROZEPUR, FEROZEPUR				
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022072403 01/07/2022 N DC03 D Misc. Vouchers					0600 2030 STAMPS AND REGISTRATION				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
22 REVENUE AND REHABILITATI NT V 210					300 06027 TREASURY OFFICER,, GURUHAR SAHAI, FEROZEPUR				
					1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				

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VN072022072329 01/07/2022 N DC03 D Misc. Vouchers						0600 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 136						14/07/2022	800 06550 TREASURY OFFICER,ZIRA,FEROZEPUR		
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022072330 01/07/2022 N DC03 D Misc. Vouchers						0600 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 137						11/07/2022	400 06027 TREASURY OFFICER,, GURUHAR SAHAI,FEROZEPUR		
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022072332 01/07/2022 N DC03 D Misc. Vouchers						0600 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 139						15/07/2022	564 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR		
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022072340 01/07/2022 N DC03 D Misc. Vouchers						0600 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 147						13/07/2022	272 06335 COLLECTOR, FEROZEPUR,FEROZEPUR		
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022072341 01/07/2022 N DC03 D Misc. Vouchers						0600 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 148						13/07/2022	500 06335 COLLECTOR, FEROZEPUR,FEROZEPUR		
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC								MIN MIN_DESC	
GR GRANT_DESCRIPTION						PL	V	VCHR_N VCHR_DT	
								NET_AMNT DDO_C NAME	
						CCO_	CCO		

VN072022072342 01/07/2022 N DC03 D Misc. Vouchers						0600 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 149						13/07/2022	80 06335 COLLECTOR, FEROZEPUR,FEROZEPUR		
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022072344 01/07/2022 N DC03 D Misc. Vouchers						0600 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 151						13/07/2022	100 06335 COLLECTOR, FEROZEPUR,FEROZEPUR		
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022072343 01/07/2022 N DC03 D Misc. Vouchers						0600 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 150						13/07/2022	1245 06335 COLLECTOR, FEROZEPUR,FEROZEPUR		
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022072346 01/07/2022 N DC03 D Misc. Vouchers						0600 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 153						14/07/2022	150 06335 COLLECTOR, FEROZEPUR,FEROZEPUR		
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022072347 01/07/2022 N DC03 D Misc. Vouchers						0600 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 153						14/07/2022	150 06335 COLLECTOR, FEROZEPUR,FEROZEPUR		
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022072347 01/07/2022 N DC03 D Misc. Vouchers						0600 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 153						14/07/2022	150 06335 COLLECTOR, FEROZEPUR,FEROZEPUR		
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			

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22 REVENUE AND REHABILITATI NT V 154	14/07/2022	308 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022072350 01/07/2022 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							
					50 OTHER CHARGES			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 157	15/07/2022	198 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022072352 01/07/2022 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							
					50 OTHER CHARGES			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 159	15/07/2022	36 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022072353 01/07/2022 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							
					50 OTHER CHARGES			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 160	15/07/2022	314 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022072361 01/07/2022 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							
					50 OTHER CHARGES			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 168	18/07/2022	760 06549 TREASURY OFFICER, FAZILKA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022072363 01/07/2022 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							
					50 OTHER CHARGES			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 170	19/07/2022	204 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022072365 01/07/2022 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							
					50 OTHER CHARGES			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 172	18/07/2022	2285 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022072371 01/07/2022 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							
					50 OTHER CHARGES			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 178	19/07/2022	45 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022072377 01/07/2022 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							
					50 OTHER CHARGES			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 184	20/07/2022	300 06549 TREASURY OFFICER, FAZILKA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022072378 01/07/2022 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							
					50 OTHER CHARGES			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 185	20/07/2022	36 06549 TREASURY OFFICER, FAZILKA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022072379 01/07/2022 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							
					50 OTHER CHARGES			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 186	20/07/2022	52 06549 TREASURY OFFICER, FAZILKA, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022072380 01/07/2022 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							
					50 OTHER CHARGES			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 187	20/07/2022	500 06335 COLLECTOR, FEROZEPUR, FEROZEPUR	1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022072381 01/07/2022 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL					
		102 EXPENSES ON SALE OF STAMPS							

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01 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 188	20/07/2022	248 06335 COLLECTOR, FEROZEPUR, FEROZEPUR						
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022072382 01/07/2022 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 189	20/07/2022	1040 06335 COLLECTOR, FEROZEPUR, FEROZEPUR			50 OTHER CHARGES			
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022072388 01/07/2022 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 195	20/07/2022	400 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR			50 OTHER CHARGES			
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022072391 01/07/2022 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 198	20/07/2022	360 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR			50 OTHER CHARGES			
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022072393 01/07/2022 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 200	20/07/2022	614 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR			50 OTHER CHARGES			
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022072411 01/07/2022 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 218	22/07/2022	100 06335 COLLECTOR, FEROZEPUR, FEROZEPUR			50 OTHER CHARGES			
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022072412 01/07/2022 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 219	22/07/2022	100 06335 COLLECTOR, FEROZEPUR, FEROZEPUR			50 OTHER CHARGES			
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022072413 01/07/2022 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 220	22/07/2022	102 06335 COLLECTOR, FEROZEPUR, FEROZEPUR			50 OTHER CHARGES			
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022072414 01/07/2022 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 221	22/07/2022	1285 06335 COLLECTOR, FEROZEPUR, FEROZEPUR			50 OTHER CHARGES			
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022072471 01/07/2022 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 278	29/07/2022	188 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR			50 OTHER CHARGES			
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022072465 01/07/2022 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 272	27/07/2022	30 06335 COLLECTOR, FEROZEPUR, FEROZEPUR			50 OTHER CHARGES			
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022072478 01/07/2022 N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 285	29/07/2022	36 06549 TREASURY OFFICER, FAZILKA, FEROZEPUR			50 OTHER CHARGES			
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						

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VN072022072479	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 286	29/07/2022				350	06549 TREASURY OFFICER, FAZILKA, FEROZEPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072480	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 287	29/07/2022				100	06549 TREASURY OFFICER, FAZILKA, FEROZEPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072485	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 292	29/07/2022				330	06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072487	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 294	29/07/2022				1510	06550 TREASURY OFFICER,ZIRA, FEROZEPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072415	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 222	22/07/2022				136	06335 COLLECTOR, FEROZEPUR, FEROZEPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072417	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 224	22/07/2022				809	06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072425	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 232	20/07/2022				200	06550 TREASURY OFFICER,ZIRA, FEROZEPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072428	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 235	22/07/2022				120	06549 TREASURY OFFICER, FAZILKA, FEROZEPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072429	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 236	22/07/2022				136	06549 TREASURY OFFICER, FAZILKA, FEROZEPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072430	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 237	22/07/2022				36	06549 TREASURY OFFICER, FAZILKA, FEROZEPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072433	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 240	25/07/2022				64	06335 COLLECTOR, FEROZEPUR, FEROZEPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072434	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 241	25/07/2022				1470	06335 COLLECTOR, FEROZEPUR, FEROZEPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		

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VN072022072436	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 243	25/07/2022		72 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR		0000 00 NO DETAILED HEAD
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022072440	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 247	25/07/2022		150 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR		0000 00 NO DETAILED HEAD
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022072444	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 251	26/07/2022		72 06549 TREASURY OFFICER, FAZILKA, FEROZEPUR		0000 00 NO DETAILED HEAD
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022072445	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 252	26/07/2022		350 06549 TREASURY OFFICER, FAZILKA, FEROZEPUR		0000 00 NO DETAILED HEAD
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022072446	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 253	26/07/2022		136 06549 TREASURY OFFICER, FAZILKA, FEROZEPUR		0000 00 NO DETAILED HEAD
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022072452	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 259	25/07/2022		465 06550 TREASURY OFFICER, ZIRA, FEROZEPUR		0000 00 NO DETAILED HEAD
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022072454	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 261	27/07/2022		500 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR		0000 00 NO DETAILED HEAD
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022072461	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 268	27/07/2022		1200 06335 COLLECTOR, FEROZEPUR, FEROZEPUR		0000 00 NO DETAILED HEAD
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022072457	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 264	27/07/2022		400 06023 TREASURY OFFICER,, ABOHAR, FEROZEPUR		0000 00 NO DETAILED HEAD
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022072459	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 266	27/07/2022		14040 06335 COLLECTOR, FEROZEPUR, FEROZEPUR		0000 00 NO DETAILED HEAD
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022072460	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 267	27/07/2022		15052 06335 COLLECTOR, FEROZEPUR, FEROZEPUR		0000 00 NO DETAILED HEAD
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022072462	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 269	27/07/2022		102 06335 COLLECTOR, FEROZEPUR, FEROZEPUR		0000 00 NO DETAILED HEAD

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1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022072468	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 275	27/07/2022			144 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			50 OTHER CHARGES	
VN072022072470	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 277	28/07/2022			965 06335 COLLECTOR, FEROZEPUR,FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			50 OTHER CHARGES	
VN072022023399	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 41	06/07/2022			0 06023 TREASURY OFFICER,, ABOHAR,FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			50 OTHER CHARGES	
VN072022023403	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 45	06/07/2022			36 06551 TREASURY OFFICER,JALALABAD,FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			50 OTHER CHARGES	
VN072022023406	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 52	06/07/2022			500 06550 TREASURY OFFICER,ZIRA,FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			50 OTHER CHARGES	
VN072022023407	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 53	01/07/2022			670 06335 COLLECTOR, FEROZEPUR,FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			50 OTHER CHARGES	
VN072022023408	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 54	01/07/2022			366 06335 COLLECTOR, FEROZEPUR,FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			50 OTHER CHARGES	
VN072022023409	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 55	01/07/2022			100 06335 COLLECTOR, FEROZEPUR,FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			50 OTHER CHARGES	
VN072022023410	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 56	01/07/2022			100 06335 COLLECTOR, FEROZEPUR,FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			50 OTHER CHARGES	
VN072022023416	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 62	04/07/2022			200 06335 COLLECTOR, FEROZEPUR,FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			50 OTHER CHARGES	
VN072022023415	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 61	04/07/2022			425 06335 COLLECTOR, FEROZEPUR,FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			50 OTHER CHARGES	
VN072022023422	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD

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22 REVENUE AND REHABILITATI NT V 68				04/07/2022	100 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				50 OTHER CHARGES
VN072022023423 01/07/2022 N DC03 D Misc. Vouchers				0600	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 69				06/07/2022	775 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				50 OTHER CHARGES
VN072022023424 01/07/2022 N DC03 D Misc. Vouchers				0600	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 70				06/07/2022	116 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				50 OTHER CHARGES
VN072022023436 01/07/2022 N DC03 D Misc. Vouchers				0600	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 82				08/07/2022	400 06549 TREASURY OFFICER, FAZILKA, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				50 OTHER CHARGES
VN072022023444 01/07/2022 N DC03 D Misc. Vouchers				0600	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 90				08/07/2022	289 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				50 OTHER CHARGES
VN072022023452 01/07/2022 N DC03 D Misc. Vouchers				0600	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 98				07/07/2022	250 06027 TREASURY OFFICER, , GURUHAR SAHAI, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				50 OTHER CHARGES
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM SM_HEAD_DESC
SU	SUB_HEAD_DESC					MIN MIN_DESC			
									BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME			SO SOE_DESC
				CCO_	CCO				

VN072022023450 01/07/2022 N DC03 D Misc. Vouchers				0600	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 96				08/07/2022	655 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				50 OTHER CHARGES
VN072022023453 01/07/2022 N DC03 D Misc. Vouchers				0600	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 46				06/07/2022	1000 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				50 OTHER CHARGES
VN072022023456 01/07/2022 N DC03 D Misc. Vouchers				0600	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 49				04/07/2022	300 06027 TREASURY OFFICER, , GURUHAR SAHAI, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				50 OTHER CHARGES
VN072022023449 01/07/2022 N DC03 D Misc. Vouchers				0600	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 95				08/07/2022	75 06335 COLLECTOR, FEROZEPUR, FEROZEPUR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				50 OTHER CHARGES

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VN072022023368	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 10	04/07/2022	36 06551 TREASURY OFFICER, JALALABAD, FEROZEPUR		
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022023370	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 12	01/07/2022	216 06023 TREASURY OFFICER, , ABOHAR, FEROZEPUR		
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022023372	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 14	01/07/2022	332 06023 TREASURY OFFICER, , ABOHAR, FEROZEPUR		
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022023392	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION AND ADMINISTRATION							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 34	06/07/2022	3430 06335 COLLECTOR, FEROZEPUR, FEROZEPUR		
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022023359	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 1	01/07/2022	700 06549 TREASURY OFFICER, FAZILKA, FEROZEPUR		
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022023365	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 7	04/07/2022	136 06549 TREASURY OFFICER, FAZILKA, FEROZEPUR		
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022023366	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 8	04/07/2022	160 06549 TREASURY OFFICER, FAZILKA, FEROZEPUR		
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022023379	01/07/2022	N	DC03	D	Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 21	04/07/2022	32 06550 TREASURY OFFICER, ZIRA, FEROZEPUR		
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022023470	01/07/2022	N	DC03	D	Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 14	07/07/2022	208 07515 TREASURY OFFICER, PATHANKOT, GURDASPUR		
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022023473	01/07/2022	N	DC03	D	Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 17	07/07/2022	200 07015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR		
							2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH		
VN072022072596	01/07/2022	N	DC03	D	Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 139	27/07/2022	320 07015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR		
							2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH		
VN072022072609	01/07/2022	N	DC03	D	Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 152	28/07/2022	730 07015 DISTRICT TREASURY OFFICER, DISTRICT TREASURY , GURDASPUR, GURDASPUR		
							2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH		

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VN072022072610	01/07/2022	N	DC03	D	Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 153	28/07/2022		1200 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN072022072496	01/07/2022	N	DC03	D	Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 21	12/07/2022		250 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN072022072528	01/07/2022	N	DC03	D	Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 71	12/07/2022		865 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN072022072529	01/07/2022	N	DC03	D	Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 72	12/07/2022		300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN072022072536	01/07/2022	N	DC03	D	Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 79	13/07/2022		3000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN072022072537	01/07/2022	N	DC03	D	Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 80	13/07/2022		200 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN072022072546	01/07/2022	N	DC03	D	Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 89	18/07/2022		300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN072022072552	01/07/2022	N	DC03	D	Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 95	19/07/2022		200 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN072022072561	01/07/2022	N	DC03	D	Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 104	20/07/2022		3750 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN072022072562	01/07/2022	N	DC03	D	Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 105	20/07/2022		250 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN072022072565	01/07/2022	N	DC03	D	Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 108	21/07/2022		0 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN072022072574	01/07/2022	N	DC03	D	Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
								50 OTHER CHARGES	0000 00 NO DETAILED HEAD

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	22	REVENUE	AND REHABILITATI	NT V 117	25/07/2022	800 07015 DISTRICT TREASURY OFFICER,DISTRICT	TREASURY ,GURDASPUR,GURDASPUR		
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	PUNJAB,CHANDIGARH		
VN072022023457	01/07/2022	N	DC03	D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
	01	EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 1	01/07/2022	500 07015 DISTRICT TREASURY OFFICER,DISTRICT	TREASURY ,GURDASPUR,GURDASPUR	50 OTHER CHARGES	
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	PUNJAB,CHANDIGARH		
VN072022023474	01/07/2022	N	DC03	D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
	01	EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 18	07/07/2022	500 07015 DISTRICT TREASURY OFFICER,DISTRICT	TREASURY ,GURDASPUR,GURDASPUR	50 OTHER CHARGES	
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	PUNJAB,CHANDIGARH		
VN072022023472	01/07/2022	N	DC03	D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
	01	EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 16	05/07/2022	2000 07015 DISTRICT TREASURY OFFICER,DISTRICT	TREASURY ,GURDASPUR,GURDASPUR	50 OTHER CHARGES	
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	PUNJAB,CHANDIGARH		
VN072022023478	01/07/2022	N	DC03	D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
	01	EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 25	01/07/2022	150 07015 DISTRICT TREASURY OFFICER,DISTRICT	TREASURY ,GURDASPUR,GURDASPUR	50 OTHER CHARGES	
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	PUNJAB,CHANDIGARH		
VN072022023488	01/07/2022	N	DC03	D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
	01	EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 35	05/07/2022	280 07015 DISTRICT TREASURY OFFICER,DISTRICT	TREASURY ,GURDASPUR,GURDASPUR	50 OTHER CHARGES	
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	PUNJAB,CHANDIGARH		
VN072022023493	01/07/2022	N	DC03	D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
	01	EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 46	08/07/2022	210 07015 DISTRICT TREASURY OFFICER,DISTRICT	TREASURY ,GURDASPUR,GURDASPUR	50 OTHER CHARGES	
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	PUNJAB,CHANDIGARH		
VN072022072625	01/07/2022	N	DC03	D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
	01	EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 168	29/07/2022	50 07015 DISTRICT TREASURY OFFICER,DISTRICT	TREASURY ,GURDASPUR,GURDASPUR	50 OTHER CHARGES	
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	PUNJAB,CHANDIGARH		
VN072022072575	01/07/2022	N	DC03	D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
	01	EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 118	25/07/2022	100 07015 DISTRICT TREASURY OFFICER,DISTRICT	TREASURY ,GURDASPUR,GURDASPUR	50 OTHER CHARGES	
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	PUNJAB,CHANDIGARH		
VN072022072581	01/07/2022	N	DC03	D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
	01	EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 124	26/07/2022	200 07015 DISTRICT TREASURY OFFICER,DISTRICT	TREASURY ,GURDASPUR,GURDASPUR	50 OTHER CHARGES	
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	PUNJAB,CHANDIGARH		
VN072022072582	01/07/2022	N	DC03	D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
	01	EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 125	14/07/2022	300 07015 DISTRICT TREASURY OFFICER,DISTRICT	TREASURY ,GURDASPUR,GURDASPUR	50 OTHER CHARGES	
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	PUNJAB,CHANDIGARH		
VN072022072586	01/07/2022	N	DC03	D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
	01	EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 129	19/07/2022	400 07015 DISTRICT TREASURY OFFICER,DISTRICT	TREASURY ,GURDASPUR,GURDASPUR	50 OTHER CHARGES	
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE,	PUNJAB,CHANDIGARH		
VN072022072588	01/07/2022	N	DC03	D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			

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01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 131	19/07/2022	850 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN072022072589 01/07/2022 N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 132	19/07/2022	500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						50 OTHER CHARGES	
VN072022072600 01/07/2022 N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 143	21/07/2022	400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						50 OTHER CHARGES	
VN072022072598 01/07/2022 N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 141	21/07/2022	100 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						50 OTHER CHARGES	
VN072022072510 01/07/2022 N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 53	21/07/2022	500 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						50 OTHER CHARGES	
VN072022072511 01/07/2022 N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 54	21/07/2022	2000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						50 OTHER CHARGES	
VN072022072512 01/07/2022 N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 55	21/07/2022	2600 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						50 OTHER CHARGES	
VN072022072513 01/07/2022 N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 56	21/07/2022	1200 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						50 OTHER CHARGES	
VN072022072514 01/07/2022 N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 57	21/07/2022	804 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						50 OTHER CHARGES	
VN072022072515 01/07/2022 N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 58	21/07/2022	144 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						50 OTHER CHARGES	
VN072022072516 01/07/2022 N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 59	21/07/2022	96 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						50 OTHER CHARGES	
VN072022072517 01/07/2022 N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 60	12/07/2022	1000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						50 OTHER CHARGES	

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	22 REVENUE AND REHABILITATI NT V 103	20/07/2022	432 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			50 OTHER CHARGES			
VN072022072563	01/07/2022 N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL			
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 106	21/07/2022	700 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			50 OTHER CHARGES			
VN072022072564	01/07/2022 N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL			
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 107	21/07/2022	760 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			50 OTHER CHARGES			
VN072022072566	01/07/2022 N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL			
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 109	25/07/2022	3000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			50 OTHER CHARGES			
VN072022072567	01/07/2022 N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL			
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 110	25/07/2022	4000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			50 OTHER CHARGES			
VN072022072568	01/07/2022 N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL			
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 111	25/07/2022	800 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			50 OTHER CHARGES			
VN072022072569	01/07/2022 N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL			
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 112	25/07/2022	1650 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			50 OTHER CHARGES			
VN072022072576	01/07/2022 N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL			
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 119	26/07/2022	460 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			50 OTHER CHARGES			
VN072022072577	01/07/2022 N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL			
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 120	26/07/2022	500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			50 OTHER CHARGES			
VN072022023471	01/07/2022 N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL			
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 15	07/07/2022	86 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			50 OTHER CHARGES			
VN072022023476	01/07/2022 N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL			
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 23	01/07/2022	300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			50 OTHER CHARGES			
VN072022023477	01/07/2022 N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL			
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 24	01/07/2022	900 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			50 OTHER CHARGES			
VN072022023479	01/07/2022 N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL			

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VN072022023492	01/07/2022	N	DC03	D	Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 45	08/07/2022				2000	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR		
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN072022023462	01/07/2022	N	DC03	D	Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 6	07/07/2022				4000	07515 TREASURY OFFICER,PATHANKOT,GURDASPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023463	01/07/2022	N	DC03	D	Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 7	07/07/2022				2000	07515 TREASURY OFFICER,PATHANKOT,GURDASPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023464	01/07/2022	N	DC03	D	Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 8	07/07/2022				1604	07515 TREASURY OFFICER,PATHANKOT,GURDASPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023465	01/07/2022	N	DC03	D	Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 9	07/07/2022				2000	07515 TREASURY OFFICER,PATHANKOT,GURDASPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023466	01/07/2022	N	DC03	D	Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 10	07/07/2022				3208	07515 TREASURY OFFICER,PATHANKOT,GURDASPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023467	01/07/2022	N	DC03	D	Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 11	07/07/2022				1128	07515 TREASURY OFFICER,PATHANKOT,GURDASPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023458	01/07/2022	N	DC03	D	Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 2	01/07/2022				192	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR		
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN072022023475	01/07/2022	N	DC03	D	Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 19	07/07/2022				400	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR		
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN072022023468	01/07/2022	N	DC03	D	Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 12	07/07/2022				72	07515 TREASURY OFFICER,PATHANKOT,GURDASPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023469	01/07/2022	N	DC03	D	Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 13	07/07/2022				72	07515 TREASURY OFFICER,PATHANKOT,GURDASPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072570	01/07/2022	N	DC03	D	Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 113	25/07/2022				5500	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR		
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		

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22 REVENUE AND REHABILITATI NT V 134	21/07/2022	200 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR							
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN072022072592 01/07/2022 N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 135	21/07/2022	640 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	50	OTHER CHARGES					
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN072022072593 01/07/2022 N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 136	27/07/2022	416 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	50	OTHER CHARGES					
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN072022072594 01/07/2022 N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 137	21/07/2022	1000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	50	OTHER CHARGES					
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN072022072595 01/07/2022 N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 138	27/07/2022	1240 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	50	OTHER CHARGES					
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN072022072599 01/07/2022 N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 142	21/07/2022	1200 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	50	OTHER CHARGES					
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN072022072597 01/07/2022 N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 140	21/07/2022	1600 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	50	OTHER CHARGES					
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN072022072601 01/07/2022 N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 144	28/07/2022	472 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	50	OTHER CHARGES					
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022072602 01/07/2022 N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 145	28/07/2022	216 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	50	OTHER CHARGES					
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022072603 01/07/2022 N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 146	28/07/2022	726 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	50	OTHER CHARGES					
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022072604 01/07/2022 N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 147	28/07/2022	2000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	50	OTHER CHARGES					
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022072605 01/07/2022 N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 148	28/07/2022	216 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	50	OTHER CHARGES					
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022072606 01/07/2022 N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
		102 EXPENSES ON SALE OF STAMPS							

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01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 149	28/07/2022	1000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR							
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022072607 01/07/2022 N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 150	28/07/2022	400 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022072608 01/07/2022 N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 151	28/07/2022	200 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR						50 OTHER CHARGES	
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN072022072611 01/07/2022 N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 154	29/07/2022	200 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR						50 OTHER CHARGES	
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN072022072612 01/07/2022 N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 155	28/07/2022	5210 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR						50 OTHER CHARGES	
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN072022072613 01/07/2022 N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 156	28/07/2022	600 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR						50 OTHER CHARGES	
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN072022072519 01/07/2022 N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 62	12/07/2022	400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR						50 OTHER CHARGES	
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC						SM SM_HEAD_DESC	
SU SUB_HEAD_DESC		MIN MIN_DESC							BDGT DT DTL_HEAD_DESC
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		NET_AMNT DDO_C NAME							
		CCO_ CCO							

VN072022072520 01/07/2022 N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 63	12/07/2022	600 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR						50 OTHER CHARGES	
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN072022072521 01/07/2022 N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 64	12/07/2022	300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR						50 OTHER CHARGES	
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN072022072522 01/07/2022 N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 65	12/07/2022	2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR						50 OTHER CHARGES	
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							

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2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN072022072618	01/07/2022	N	DC03	D	Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 161	29/07/2022			1000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022072614	01/07/2022	N	DC03	D	Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 157	28/07/2022			150 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022072615	01/07/2022	N	DC03	D	Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 158	28/07/2022			560 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022072619	01/07/2022	N	DC03	D	Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 162	29/07/2022			600 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022072620	01/07/2022	N	DC03	D	Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 163	29/07/2022			700 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022072621	01/07/2022	N	DC03	D	Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 164	29/07/2022			600 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022072622	01/07/2022	N	DC03	D	Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 165	29/07/2022			430 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022072623	01/07/2022	N	DC03	D	Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 166	29/07/2022			300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022072624	01/07/2022	N	DC03	D	Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 167	29/07/2022			1000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022072617	01/07/2022	N	DC03	D	Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 160	29/07/2022			15300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022072503	01/07/2022	N	DC03	D	Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 41	14/07/2022			120 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022072502	01/07/2022	N	DC03	D	Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD

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	22 REVENUE AND REHABILITATI NT V 40	14/07/2022	144 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES				
VN072022072495	01/07/2022 N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD				
	22 REVENUE AND REHABILITATI NT V 20	12/07/2022	1600 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		50 OTHER CHARGES				
VN072022072498	01/07/2022 N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD				
	22 REVENUE AND REHABILITATI NT V 36	14/07/2022	200 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES				
VN072022072499	01/07/2022 N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD				
	22 REVENUE AND REHABILITATI NT V 37	14/07/2022	2000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES				
VN072022072500	01/07/2022 N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD				
	22 REVENUE AND REHABILITATI NT V 38	14/07/2022	5000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES				
VN072022072501	01/07/2022 N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD				
	22 REVENUE AND REHABILITATI NT V 39	14/07/2022	800 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES				
VN072022072509	01/07/2022 N DC03 D Misc. Vouchers	0700	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD				
	22 REVENUE AND REHABILITATI NT V 52	21/07/2022	1570 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES				
VN072022072759	01/07/2022 N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD				
	22 REVENUE AND REHABILITATI NT V 329	28/07/2022	900 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES				
VN072022072760	01/07/2022 N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD				
	22 REVENUE AND REHABILITATI NT V 330	28/07/2022	1000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES				
VN072022072971	01/07/2022 N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD				
	22 REVENUE AND REHABILITATI NT V 263	29/07/2022	1540 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES				
VN072022072972	01/07/2022 N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD				
	22 REVENUE AND REHABILITATI NT V 264	29/07/2022	400 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES				
VN072022072973	01/07/2022 N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD				
	22 REVENUE AND REHABILITATI NT V 265	29/07/2022	900 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES				
VN072022072974	01/07/2022 N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL				

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102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 266	29/07/2022	2000 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022072975 01/07/2022 N DC03 D Misc. Vouchers		0800 2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 267	29/07/2022	312 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022072976 01/07/2022 N DC03 D Misc. Vouchers		0800 2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 268	29/07/2022	126 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022072977 01/07/2022 N DC03 D Misc. Vouchers		0800 2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 269	29/07/2022	380 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022072978 01/07/2022 N DC03 D Misc. Vouchers		0800 2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 270	29/07/2022	270 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022073021 01/07/2022 N DC03 D Misc. Vouchers		0800 2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 313	26/07/2022	3600 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022072922 01/07/2022 N DC03 D Misc. Vouchers		0800 2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 214	14/07/2022	100 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022072923 01/07/2022 N DC03 D Misc. Vouchers		0800 2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 215	14/07/2022	1000 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022072926 01/07/2022 N DC03 D Misc. Vouchers		0800 2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 218	14/07/2022	160 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022072928 01/07/2022 N DC03 D Misc. Vouchers		0800 2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 220	14/07/2022	140 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022072929 01/07/2022 N DC03 D Misc. Vouchers		0800 2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 221	14/07/2022	1000 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022073000 01/07/2022 N DC03 D Misc. Vouchers		0800 2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 292	21/07/2022	1400 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						

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VN072022073032	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 324	27/07/2022				1400	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022073030	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 322	27/07/2022				1000	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022073025	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 317	27/07/2022				600	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022073026	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 318	27/07/2022				200	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022073027	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 319	27/07/2022				800	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022073028	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 320	27/07/2022				1100	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022073029	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 321	27/07/2022				1200	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM SM_HEAD_DESC
SU	SUB_HEAD_DESC			MIN	MIN_DESC				
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VN072022072970	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 262	29/07/2022				72	08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022072873	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 165	22/07/2022				412	08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022072874	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	

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VN072022072886	01/07/2022	N DC03	D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 178	22/07/2022		360	08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR				
				1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022072887	01/07/2022	N DC03	D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 179	22/07/2022		600	08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR				
				1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022072889	01/07/2022	N DC03	D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 181	11/07/2022		100	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
				1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022072891	01/07/2022	N DC03	D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 183	11/07/2022		700	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
				1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022072893	01/07/2022	N DC03	D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 185	11/07/2022		200	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
				1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022072894	01/07/2022	N DC03	D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 186	11/07/2022		1500	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
				1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022072896	01/07/2022	N DC03	D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 188	11/07/2022		1000	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
				1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022072897	01/07/2022	N DC03	D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 189	12/07/2022		100	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
				1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022072899	01/07/2022	N DC03	D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 191	12/07/2022		120	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
				1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022072903	01/07/2022	N DC03	D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 195	12/07/2022		2000	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
				1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022072901	01/07/2022	N DC03	D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 193	12/07/2022		1140	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
				1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022072979	01/07/2022	N DC03	D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 271	29/07/2022		440	08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR				
				1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				

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VN072022072980	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 272	29/07/2022		192 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR		0000 00 NO DETAILED HEAD
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072983	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 275	29/07/2022		1000 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR		0000 00 NO DETAILED HEAD
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072986	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 278	19/07/2022		200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		0000 00 NO DETAILED HEAD
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072985	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 277	29/07/2022		100 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR		0000 00 NO DETAILED HEAD
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072984	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 276	29/07/2022		1000 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR		0000 00 NO DETAILED HEAD
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072981	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 273	29/07/2022		100 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR		0000 00 NO DETAILED HEAD
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072982	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 274	29/07/2022		252 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR		0000 00 NO DETAILED HEAD
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072987	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 279	19/07/2022		240 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		0000 00 NO DETAILED HEAD
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072989	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 281	19/07/2022		1000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		0000 00 NO DETAILED HEAD
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072991	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 283	19/07/2022		400 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		0000 00 NO DETAILED HEAD
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072992	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 284	19/07/2022		1000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		0000 00 NO DETAILED HEAD
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072993	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 285	19/07/2022		120 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		0000 00 NO DETAILED HEAD

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22 REVENUE AND REHABILITATI NT V 153	22/07/2022	60 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022072862 01/07/2022 N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 154	22/07/2022	508 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022072863 01/07/2022 N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 155	22/07/2022	700 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022072864 01/07/2022 N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 156	22/07/2022	1000 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022072865 01/07/2022 N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 157	22/07/2022	5000 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022072866 01/07/2022 N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 158	22/07/2022	1000 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022072867 01/07/2022 N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 159	22/07/2022	470 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022072868 01/07/2022 N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 160	22/07/2022	760 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022072869 01/07/2022 N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 161	22/07/2022	36 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022072870 01/07/2022 N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 162	22/07/2022	140 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022072871 01/07/2022 N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 163	22/07/2022	1200 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022072872 01/07/2022 N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 164	22/07/2022	1200 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022072790 01/07/2022 N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	

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102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATI NT V 82 14/07/2022 290 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
50 OTHER CHARGES 0000 00 NO DETAILED HEAD									
VN072022072791 01/07/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS 102 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATI NT V 83 14/07/2022 272 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
50 OTHER CHARGES 0000 00 NO DETAILED HEAD									
VN072022072792 01/07/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS 102 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATI NT V 84 14/07/2022 200 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
50 OTHER CHARGES 0000 00 NO DETAILED HEAD									
VN072022072793 01/07/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS 102 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATI NT V 85 14/07/2022 260 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
50 OTHER CHARGES 0000 00 NO DETAILED HEAD									
VN072022072794 01/07/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS 102 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATI NT V 86 14/07/2022 150 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
50 OTHER CHARGES 0000 00 NO DETAILED HEAD									
VN072022072795 01/07/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS 102 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATI NT V 87 14/07/2022 160 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
50 OTHER CHARGES 0000 00 NO DETAILED HEAD									
VN072022072796 01/07/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS 102 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATI NT V 88 14/07/2022 212 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
50 OTHER CHARGES 0000 00 NO DETAILED HEAD									
VN072022072797 01/07/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS 102 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATI NT V 89 14/07/2022 140 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
50 OTHER CHARGES 0000 00 NO DETAILED HEAD									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC MIN MIN_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME S0 SOE_DESC BDGT DT DTL_HEAD_DESC									
CCO_ CCO									

VN072022072798 01/07/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS 102 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATI NT V 90 14/07/2022 1160 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
50 OTHER CHARGES 0000 00 NO DETAILED HEAD									
VN072022072799 01/07/2022 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS 102 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATI NT V 91 14/07/2022 140 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
50 OTHER CHARGES 0000 00 NO DETAILED HEAD									

VN072022072800	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102 EXPENSES ON SALE OF STAMPS			
01	EXPENSES ON SALE OF STAMPS										0000 00 NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 92	15/07/2022		60 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR	50	OTHER CHARGES	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022072801	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102 EXPENSES ON SALE OF STAMPS			
01	EXPENSES ON SALE OF STAMPS										0000 00 NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 93	15/07/2022		500 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR	50	OTHER CHARGES	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022072802	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102 EXPENSES ON SALE OF STAMPS			
01	EXPENSES ON SALE OF STAMPS										0000 00 NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 94	15/07/2022		200 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR	50	OTHER CHARGES	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022072940	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102 EXPENSES ON SALE OF STAMPS			
01	EXPENSES ON SALE OF STAMPS										0000 00 NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 253	28/07/2022		100 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	50	OTHER CHARGES	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022072946	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102 EXPENSES ON SALE OF STAMPS			
01	EXPENSES ON SALE OF STAMPS										0000 00 NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 234	27/07/2022		200 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR	50	OTHER CHARGES	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022072943	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102 EXPENSES ON SALE OF STAMPS			
01	EXPENSES ON SALE OF STAMPS										0000 00 NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 231	18/07/2022		1200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	50	OTHER CHARGES	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022072949	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102 EXPENSES ON SALE OF STAMPS			
01	EXPENSES ON SALE OF STAMPS										0000 00 NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 237	27/07/2022		200 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR	50	OTHER CHARGES	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022072950	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102 EXPENSES ON SALE OF STAMPS			
01	EXPENSES ON SALE OF STAMPS										0000 00 NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 238	27/07/2022		58 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR	50	OTHER CHARGES	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022072952	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102 EXPENSES ON SALE OF STAMPS			
01	EXPENSES ON SALE OF STAMPS										0000 00 NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 240	27/07/2022		500 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR	50	OTHER CHARGES	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022072954	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102 EXPENSES ON SALE OF STAMPS			
01	EXPENSES ON SALE OF STAMPS										0000 00 NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 242	27/07/2022		500 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR	50	OTHER CHARGES	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022072955	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102 EXPENSES ON SALE OF STAMPS			
01	EXPENSES ON SALE OF STAMPS										0000 00 NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 243	27/07/2022		465 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR	50	OTHER CHARGES	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022072958	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102 EXPENSES ON SALE OF STAMPS			
01	EXPENSES ON SALE OF STAMPS										0000 00 NO DETAILED HEAD
									50	OTHER CHARGES	

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22 REVENUE AND REHABILITATI NT V 246	28/07/2022	600 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR							
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022072959 01/07/2022 N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 247	28/07/2022	110 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR							
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022072961 01/07/2022 N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 249	28/07/2022	700 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR							
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022072962 01/07/2022 N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 250	28/07/2022	2000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR							
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022072963 01/07/2022 N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 255	28/07/2022	400 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR							
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022072964 01/07/2022 N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 256	28/07/2022	80 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR							
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022072965 01/07/2022 N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 257	28/07/2022	80 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR							
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022072968 01/07/2022 N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 260	29/07/2022	590 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR							
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022072969 01/07/2022 N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 261	29/07/2022	800 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR							
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022072766 01/07/2022 N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 336	28/07/2022	300 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR							
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022072767 01/07/2022 N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 337	28/07/2022	200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR							
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022072769 01/07/2022 N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES			
22 REVENUE AND REHABILITATI NT V 339	28/07/2022	400 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR							
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022072770 01/07/2022 N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
		102 EXPENSES ON SALE OF STAMPS							

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01 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 340	28/07/2022	140 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			50 OTHER CHARGES			
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022072771 01/07/2022 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 341	29/07/2022	1400 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			50 OTHER CHARGES			
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022072773 01/07/2022 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 343	29/07/2022	1600 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			50 OTHER CHARGES			
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022072774 01/07/2022 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 344	29/07/2022	900 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			50 OTHER CHARGES			
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022072775 01/07/2022 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 345	29/07/2022	1280 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			50 OTHER CHARGES			
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022072776 01/07/2022 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 346	29/07/2022	100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			50 OTHER CHARGES			
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022072777 01/07/2022 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 347	29/07/2022	100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			50 OTHER CHARGES			
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022072779 01/07/2022 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 71	14/07/2022	700 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR			50 OTHER CHARGES			
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022072780 01/07/2022 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 72	14/07/2022	2000 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR			50 OTHER CHARGES			
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022072781 01/07/2022 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 73	14/07/2022	1000 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR			50 OTHER CHARGES			
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022072782 01/07/2022 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 74	14/07/2022	88 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR			50 OTHER CHARGES			
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022072783 01/07/2022 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 75	14/07/2022	1000 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR			50 OTHER CHARGES			
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						

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VN072022072784	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 76	14/07/2022	250 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072785	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 77	14/07/2022	400 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072786	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 78	14/07/2022	192 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072787	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 79	14/07/2022	1800 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072788	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 80	14/07/2022	348 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072789	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 81	14/07/2022	208 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072902	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 194	12/07/2022	3000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072904	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 196	12/07/2022	2500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072905	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 197	12/07/2022	900 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072907	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 199	12/07/2022	160 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072909	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 201	12/07/2022	300 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072912	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 204	12/07/2022	4000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		

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VN072022072913	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 205	13/07/2022				2000 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072915	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 207	13/07/2022				700 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072916	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 208	13/07/2022				180 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072917	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 209	13/07/2022				100 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072919	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 211	14/07/2022				700 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072920	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 212	14/07/2022				1400 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072835	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 127	14/07/2022				1000 08893	TREASURY OFFICER,DASUYA,HOSHIARPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072836	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 128	14/07/2022				1400 08893	TREASURY OFFICER,DASUYA,HOSHIARPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072837	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 129	14/07/2022				200 08893	TREASURY OFFICER,DASUYA,HOSHIARPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072838	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 130	14/07/2022				404 08893	TREASURY OFFICER,DASUYA,HOSHIARPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072839	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 131	14/07/2022				300 08893	TREASURY OFFICER,DASUYA,HOSHIARPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072841	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 133	14/07/2022				100 08893	TREASURY OFFICER,DASUYA,HOSHIARPUR		

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1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN072022072843 01/07/2022 N DC03 D Misc. Vouchers						0800 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL			
						102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS								0000 00	NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 135						19/07/2022	600 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	50 OTHER CHARGES			
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN072022072844 01/07/2022 N DC03 D Misc. Vouchers						0800 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL			
						102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS								0000 00	NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 136						19/07/2022	105 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	50 OTHER CHARGES			
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN072022072845 01/07/2022 N DC03 D Misc. Vouchers						0800 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL			
						102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS								0000 00	NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 137						19/07/2022	200 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	50 OTHER CHARGES			
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN072022072846 01/07/2022 N DC03 D Misc. Vouchers						0800 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL			
						102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS								0000 00	NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 138						19/07/2022	360 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	50 OTHER CHARGES			
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN072022072847 01/07/2022 N DC03 D Misc. Vouchers						0800 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL			
						102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS								0000 00	NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 139						19/07/2022	4000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	50 OTHER CHARGES			
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN072022072848 01/07/2022 N DC03 D Misc. Vouchers						0800 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL			
						102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS								0000 00	NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 140						19/07/2022	400 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	50 OTHER CHARGES			
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN072022072849 01/07/2022 N DC03 D Misc. Vouchers						0800 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL			
						102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS								0000 00	NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 141						19/07/2022	540 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	50 OTHER CHARGES			
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN072022072850 01/07/2022 N DC03 D Misc. Vouchers						0800 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL			
						102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS								0000 00	NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 142						19/07/2022	4500 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	50 OTHER CHARGES			
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM	SM_HEAD_DESC		
SU SUB_HEAD_DESC						MIN MIN_DESC					
GR GRANT_DESCRIPTION						PL	V VCHR_N VCHR_DT	SO	SOE_DESC		
						NET_AMNT DDO_C NAME		BDGT DT DTL_HEAD_DESC			
CCO_ CCO											
VN072022072851 01/07/2022 N DC03 D Misc. Vouchers						0800 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL			
						102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS								0000 00	NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 143						19/07/2022	80 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	50 OTHER CHARGES			
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN072022072859 01/07/2022 N DC03 D Misc. Vouchers						0800 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL			

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102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 151					21/07/2022 2000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022072860 01/07/2022 N DC03 D Misc. Vouchers					0800 2030 STAMPS AND REGISTRATION				
					102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS					02 STAMPS-NON-JUDICIAL				
22 REVENUE AND REHABILITATI NT V 152					21/07/2022 36000 08895 COLLECTOR,MUKERIAN,HOSHIARPUR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022072803 01/07/2022 N DC03 D Misc. Vouchers					0800 2030 STAMPS AND REGISTRATION				
					102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS					02 STAMPS-NON-JUDICIAL				
22 REVENUE AND REHABILITATI NT V 95					15/07/2022 600 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022072804 01/07/2022 N DC03 D Misc. Vouchers					0800 2030 STAMPS AND REGISTRATION				
					102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS					02 STAMPS-NON-JUDICIAL				
22 REVENUE AND REHABILITATI NT V 96					15/07/2022 440 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022072805 01/07/2022 N DC03 D Misc. Vouchers					0800 2030 STAMPS AND REGISTRATION				
					102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS					02 STAMPS-NON-JUDICIAL				
22 REVENUE AND REHABILITATI NT V 97					15/07/2022 180 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022072806 01/07/2022 N DC03 D Misc. Vouchers					0800 2030 STAMPS AND REGISTRATION				
					102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS					02 STAMPS-NON-JUDICIAL				
22 REVENUE AND REHABILITATI NT V 98					15/07/2022 160 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022072811 01/07/2022 N DC03 D Misc. Vouchers					0800 2030 STAMPS AND REGISTRATION				
					102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS					02 STAMPS-NON-JUDICIAL				
22 REVENUE AND REHABILITATI NT V 103					18/07/2022 351 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022072812 01/07/2022 N DC03 D Misc. Vouchers					0800 2030 STAMPS AND REGISTRATION				
					102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS					02 STAMPS-NON-JUDICIAL				
22 REVENUE AND REHABILITATI NT V 104					18/07/2022 208 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022072813 01/07/2022 N DC03 D Misc. Vouchers					0800 2030 STAMPS AND REGISTRATION				
					102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS					02 STAMPS-NON-JUDICIAL				
22 REVENUE AND REHABILITATI NT V 105					18/07/2022 794 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022072814 01/07/2022 N DC03 D Misc. Vouchers					0800 2030 STAMPS AND REGISTRATION				
					102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS					02 STAMPS-NON-JUDICIAL				
22 REVENUE AND REHABILITATI NT V 106					18/07/2022 200 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022072816 01/07/2022 N DC03 D Misc. Vouchers					0800 2030 STAMPS AND REGISTRATION				
					102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS					02 STAMPS-NON-JUDICIAL				
22 REVENUE AND REHABILITATI NT V 108					18/07/2022 383 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022072826 01/07/2022 N DC03 D Misc. Vouchers					0800 2030 STAMPS AND REGISTRATION				
					102 EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS					02 STAMPS-NON-JUDICIAL				
22 REVENUE AND REHABILITATI NT V 118					14/07/2022 228 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				

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VN072022072825	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 117	14/07/2022				4600 08893	TREASURY OFFICER,DASUYA,HOSHIARPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072827	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 119	14/07/2022				400 08893	TREASURY OFFICER,DASUYA,HOSHIARPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072828	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 120	14/07/2022				297 08893	TREASURY OFFICER,DASUYA,HOSHIARPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072829	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 121	14/07/2022				700 08893	TREASURY OFFICER,DASUYA,HOSHIARPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072830	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 122	14/07/2022				3000 08893	TREASURY OFFICER,DASUYA,HOSHIARPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072831	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 123	14/07/2022				1000 08893	TREASURY OFFICER,DASUYA,HOSHIARPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072832	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 124	14/07/2022				132 08893	TREASURY OFFICER,DASUYA,HOSHIARPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072833	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 125	14/07/2022				200 08893	TREASURY OFFICER,DASUYA,HOSHIARPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072834	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 126	14/07/2022				300 08893	TREASURY OFFICER,DASUYA,HOSHIARPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072763	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 333	28/07/2022				1200 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072764	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 334	28/07/2022				900 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072761	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 331	28/07/2022				2400 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		

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VN072022072765	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 335	28/07/2022				600	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022023535	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 42	05/07/2022				272	08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022023557	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 64	05/07/2022				600	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022023556	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 63	05/07/2022				1500	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022023554	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 61	05/07/2022				1000	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022023553	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 60	05/07/2022				500	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022023551	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 58	05/07/2022				200	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022023549	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 56	05/07/2022				260	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022023548	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 55	05/07/2022				800	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022023547	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 54	05/07/2022				700	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022023545	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 52	05/07/2022				80	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022023543	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
									50 OTHER CHARGES
									0000 00 NO DETAILED HEAD

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22	REVENUE	AND REHABILITATI	NT V 50	05/07/2022	240 08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022023539	01/07/2022	N DC03	D Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION		02	STAMPS-NON-JUDICIAL
	01	EXPENSES	ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS			
								0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 46	08/07/2022	160 08894	TREASURY OFFICER,TALWARA,HOSHIARPUR	50	OTHER	CHARGES
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022023510	01/07/2022	N DC03	D Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION		02	STAMPS-NON-JUDICIAL
	01	EXPENSES	ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS			
								0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 17	05/07/2022	200 08893	TREASURY OFFICER,DASUYA,HOSHIARPUR	50	OTHER	CHARGES
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022023509	01/07/2022	N DC03	D Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION		02	STAMPS-NON-JUDICIAL
	01	EXPENSES	ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS			
								0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 16	05/07/2022	72 08893	TREASURY OFFICER,DASUYA,HOSHIARPUR	50	OTHER	CHARGES
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022023507	01/07/2022	N DC03	D Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION		02	STAMPS-NON-JUDICIAL
	01	EXPENSES	ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS			
								0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 14	05/07/2022	200 08893	TREASURY OFFICER,DASUYA,HOSHIARPUR	50	OTHER	CHARGES
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022023508	01/07/2022	N DC03	D Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION		02	STAMPS-NON-JUDICIAL
	01	EXPENSES	ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS			
								0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 15	05/07/2022	92 08893	TREASURY OFFICER,DASUYA,HOSHIARPUR	50	OTHER	CHARGES
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022023506	01/07/2022	N DC03	D Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION		02	STAMPS-NON-JUDICIAL
	01	EXPENSES	ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS			
								0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 13	05/07/2022	64 08893	TREASURY OFFICER,DASUYA,HOSHIARPUR	50	OTHER	CHARGES
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022023504	01/07/2022	N DC03	D Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION		02	STAMPS-NON-JUDICIAL
	01	EXPENSES	ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS			
								0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 11	04/07/2022	216 08890	TREASURY OFFICER,MUKERIAN,HOSHIARPUR	50	OTHER	CHARGES
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022023505	01/07/2022	N DC03	D Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION		02	STAMPS-NON-JUDICIAL
	01	EXPENSES	ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS			
								0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 12	04/07/2022	37 08890	TREASURY OFFICER,MUKERIAN,HOSHIARPUR	50	OTHER	CHARGES
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022023496	01/07/2022	N DC03	D Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION		02	STAMPS-NON-JUDICIAL
	01	EXPENSES	ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS			
								0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 3	01/07/2022	170 08894	TREASURY OFFICER,TALWARA,HOSHIARPUR	50	OTHER	CHARGES
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022023494	01/07/2022	N DC03	D Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION		02	STAMPS-NON-JUDICIAL
	01	EXPENSES	ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS			
								0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 1	01/07/2022	150 08894	TREASURY OFFICER,TALWARA,HOSHIARPUR	50	OTHER	CHARGES
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022023495	01/07/2022	N DC03	D Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION		02	STAMPS-NON-JUDICIAL
	01	EXPENSES	ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS			
								0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 2	01/07/2022	6 08894	TREASURY OFFICER,TALWARA,HOSHIARPUR	50	OTHER	CHARGES
					1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022023497	01/07/2022	N DC03	D Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION		02	STAMPS-NON-JUDICIAL
					102	EXPENSES ON SALE OF STAMPS			

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01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 4	01/07/2022	580 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR					
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022023498 01/07/2022 N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 5	01/07/2022	200 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR				50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022023499 01/07/2022 N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 6	01/07/2022	440 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR				50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022072908 01/07/2022 N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 200	12/07/2022	60 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022072910 01/07/2022 N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 202	12/07/2022	50 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022072911 01/07/2022 N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 203	12/07/2022	300 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022072914 01/07/2022 N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 206	13/07/2022	300 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022072918 01/07/2022 N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 210	13/07/2022	70 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022072921 01/07/2022 N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 213	14/07/2022	50 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022023534 01/07/2022 N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 41	05/07/2022	800 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR				50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022023533 01/07/2022 N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 40	05/07/2022	1380 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR				50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022023532 01/07/2022 N DC03 D Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 39	05/07/2022	3000 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR				50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					

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VN072022023531 01/07/2022 N DC03 D Misc. Vouchers						0800 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 38						05/07/2022	1172 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022023530 01/07/2022 N DC03 D Misc. Vouchers						0800 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 37						05/07/2022	716 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022023529 01/07/2022 N DC03 D Misc. Vouchers						0800 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 36						05/07/2022	322 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022023528 01/07/2022 N DC03 D Misc. Vouchers						0800 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 35						05/07/2022	192 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022023527 01/07/2022 N DC03 D Misc. Vouchers						0800 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 34						05/07/2022	42 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022023526 01/07/2022 N DC03 D Misc. Vouchers						0800 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 33						05/07/2022	326 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022023525 01/07/2022 N DC03 D Misc. Vouchers						0800 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 32						05/07/2022	822 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022023524 01/07/2022 N DC03 D Misc. Vouchers						0800 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 31						05/07/2022	1200 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022023523 01/07/2022 N DC03 D Misc. Vouchers						0800 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 30						05/07/2022	678 08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC						MIN MIN_DESC			
								50 SOE_DESC	BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION						PL	V	VCHR_N VCHR_DT	
						NET_AMNT DDO_C NAME			
						CCO_ CCO			

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1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022023521	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 28	05/07/2022				300	08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023520	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 27	05/07/2022				400	08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023519	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 26	05/07/2022				160	08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023518	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 25	05/07/2022				100	08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023517	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 24	05/07/2022				600	08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023562	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 69	06/07/2022				2000	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023561	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 68	06/07/2022				180	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023559	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 66	06/07/2022				1000	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072956	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 244	27/07/2022				100	08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072957	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 245	28/07/2022				500	08893 TREASURY OFFICER,DASUYA,HOSHIARPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072960	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 248	28/07/2022				72	08893 TREASURY OFFICER,DASUYA,HOSHIARPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072966	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD

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	22 REVENUE AND REHABILITATI NT V 258	28/07/2022	50 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES				
VN072022072967	01/07/2022 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL					
	01 EXPENSES ON SALE OF STAMPS				50 OTHER CHARGES		0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 259	29/07/2022	172 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022072988	01/07/2022 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL					
	01 EXPENSES ON SALE OF STAMPS				50 OTHER CHARGES		0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 280	19/07/2022	100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022072990	01/07/2022 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL					
	01 EXPENSES ON SALE OF STAMPS				50 OTHER CHARGES		0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 282	19/07/2022	55 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022072994	01/07/2022 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL					
	01 EXPENSES ON SALE OF STAMPS				50 OTHER CHARGES		0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 286	20/07/2022	150 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022072996	01/07/2022 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL					
	01 EXPENSES ON SALE OF STAMPS				50 OTHER CHARGES		0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 288	20/07/2022	60 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022073005	01/07/2022 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL					
	01 EXPENSES ON SALE OF STAMPS				50 OTHER CHARGES		0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 297	21/07/2022	40 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022073007	01/07/2022 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL					
	01 EXPENSES ON SALE OF STAMPS				50 OTHER CHARGES		0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 299	21/07/2022	510 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022073010	01/07/2022 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL					
	01 EXPENSES ON SALE OF STAMPS				50 OTHER CHARGES		0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 302	25/07/2022	300 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022073011	01/07/2022 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL					
	01 EXPENSES ON SALE OF STAMPS				50 OTHER CHARGES		0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 303	25/07/2022	100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022073015	01/07/2022 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL					
	01 EXPENSES ON SALE OF STAMPS				50 OTHER CHARGES		0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 307	25/07/2022	90 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022073016	01/07/2022 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL					
	01 EXPENSES ON SALE OF STAMPS				50 OTHER CHARGES		0000 00 NO DETAILED HEAD		
	22 REVENUE AND REHABILITATI NT V 308	26/07/2022	20 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022073018	01/07/2022 N DC03 D Misc. Vouchers		0800 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL					

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102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 310	26/07/2022	50 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR							
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022073024 01/07/2022 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 316	27/07/2022	180 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			50 OTHER CHARGES				
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022073020 01/07/2022 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 312	26/07/2022	100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			50 OTHER CHARGES				
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022073022 01/07/2022 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 314	27/07/2022	50 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			50 OTHER CHARGES				
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022072762 01/07/2022 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 332	28/07/2022	1400 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			50 OTHER CHARGES				
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022072772 01/07/2022 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 342	29/07/2022	300 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			50 OTHER CHARGES				
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022072778 01/07/2022 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 348	29/07/2022	20 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR			50 OTHER CHARGES				
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022072807 01/07/2022 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 99	15/07/2022	7 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR			50 OTHER CHARGES				
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022072808 01/07/2022 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 100	15/07/2022	29 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR			50 OTHER CHARGES				
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022072809 01/07/2022 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 101	15/07/2022	137 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR			50 OTHER CHARGES				
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022072810 01/07/2022 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 102	15/07/2022	180 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR			50 OTHER CHARGES				
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022072817 01/07/2022 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 109	14/07/2022	22 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR			50 OTHER CHARGES				
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							

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VN072022073035	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 327	27/07/2022		100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022073033	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 325	27/07/2022		100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022073031	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 323	27/07/2022		800 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072815	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 107	18/07/2022		72 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072818	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 110	14/07/2022		150 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072819	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 111	14/07/2022		14 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072820	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 112	14/07/2022		150 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072821	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 113	14/07/2022		7 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072822	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 114	14/07/2022		100 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072823	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 115	14/07/2022		300 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072824	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 116	14/07/2022		22 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072840	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 132	14/07/2022		50 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		

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VN072022072842	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 134	14/07/2022		7 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	50	OTHER CHARGES
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022072852	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 144	19/07/2022		114 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	50	OTHER CHARGES
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022072853	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 145	19/07/2022		100 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	50	OTHER CHARGES
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022072856	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 148	19/07/2022		22 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	50	OTHER CHARGES
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022072855	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 147	19/07/2022		101 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	50	OTHER CHARGES
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022072854	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 146	19/07/2022		472 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	50	OTHER CHARGES
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022072857	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 149	19/07/2022		500 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	50	OTHER CHARGES
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022072858	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 150	19/07/2022		500 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	50	OTHER CHARGES
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022072890	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 182	11/07/2022		200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	50	OTHER CHARGES
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022072888	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 180	11/07/2022		120 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	50	OTHER CHARGES
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022072892	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 184	11/07/2022		70 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	50	OTHER CHARGES
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022072895	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
								50	OTHER CHARGES
									0000 00 NO DETAILED HEAD

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22	REVENUE	AND REHABILITATI	NT V 187	11/07/2022	900	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
					1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072898	01/07/2022	N	DC03 D Misc. Vouchers		0800	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL
	01	EXPENSES	ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS		
								50	OTHER CHARGES
								0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 190	12/07/2022	20	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
					1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072900	01/07/2022	N	DC03 D Misc. Vouchers		0800	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL
	01	EXPENSES	ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS		
								50	OTHER CHARGES
								0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 192	12/07/2022	70	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
					1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072906	01/07/2022	N	DC03 D Misc. Vouchers		0800	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL
	01	EXPENSES	ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS		
								50	OTHER CHARGES
								0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 198	12/07/2022	300	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
					1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072924	01/07/2022	N	DC03 D Misc. Vouchers		0800	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL
	01	EXPENSES	ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS		
								50	OTHER CHARGES
								0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 216	14/07/2022	500	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
					1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072925	01/07/2022	N	DC03 D Misc. Vouchers		0800	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL
	01	EXPENSES	ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS		
								50	OTHER CHARGES
								0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 217	14/07/2022	60	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
					1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072927	01/07/2022	N	DC03 D Misc. Vouchers		0800	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL
	01	EXPENSES	ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS		
								50	OTHER CHARGES
								0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 219	14/07/2022	50	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
					1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072930	01/07/2022	N	DC03 D Misc. Vouchers		0800	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL
	01	EXPENSES	ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS		
								50	OTHER CHARGES
								0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 222	14/07/2022	150	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
					1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072931	01/07/2022	N	DC03 D Misc. Vouchers		0800	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL
	01	EXPENSES	ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS		
								50	OTHER CHARGES
								0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 223	18/07/2022	200	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
					1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022073001	01/07/2022	N	DC03 D Misc. Vouchers		0800	2030	STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL
	01	EXPENSES	ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS		
								50	OTHER CHARGES
								0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 293	21/07/2022	200	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
					1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC					MIN	MIN_DESC		
								S0	SOE_DESC
									BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME	
					CCO_	CCO			

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VN072022072933	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 225	18/07/2022	300	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072936	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 228	18/07/2022	22	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072939	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 252	28/07/2022	330	08893 TREASURY OFFICER,DASUYA,HOSHIARPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072941	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 254	28/07/2022	150	08893 TREASURY OFFICER,DASUYA,HOSHIARPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072945	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 233	27/07/2022	144	08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072944	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 232	18/07/2022	500	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072942	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 230	18/07/2022	100	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072947	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 235	27/07/2022	520	08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072948	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 236	27/07/2022	172	08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072951	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 239	27/07/2022	100	08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022072953	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 241	27/07/2022	400	08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023536	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 43	06/07/2022	1254	08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		

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VN072022023516	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 23	05/07/2022			22 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023515	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 22	05/07/2022			36 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023514	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 21	05/07/2022			14 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023513	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 20	05/07/2022			22 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023560	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 67	06/07/2022			30 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023563	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 70	06/07/2022			300 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023558	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 65	05/07/2022			100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023555	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 62	05/07/2022			200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023552	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 59	05/07/2022			50 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022072768	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION AND ADMINISTRATION							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 338	28/07/2022			20 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023550	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 57	05/07/2022			100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023546	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 53	05/07/2022			250 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR				

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1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022023544	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 51	05/07/2022				160 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			50 OTHER CHARGES	
VN072022023542	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 49	05/07/2022				100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			50 OTHER CHARGES	
VN072022023541	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 48	08/07/2022				144 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			50 OTHER CHARGES	
VN072022023540	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 47	08/07/2022				7 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			50 OTHER CHARGES	
VN072022023512	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 19	05/07/2022				7 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			50 OTHER CHARGES	
VN072022023511	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 18	05/07/2022				60 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			50 OTHER CHARGES	
VN072022023503	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 10	01/07/2022				100 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			50 OTHER CHARGES	
VN072022023502	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 9	01/07/2022				36 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			50 OTHER CHARGES	
VN072022023500	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 7	01/07/2022				36 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			50 OTHER CHARGES	
VN072022023501	01/07/2022	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 8	01/07/2022				7 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			50 OTHER CHARGES	
VN072022023594	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 31	04/07/2022				130 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			50 OTHER CHARGES	
VN072022023584	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									0000 00 NO DETAILED HEAD

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	22 REVENUE AND REHABILITATI NT V 21	01/07/2022	300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES					
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022023583	01/07/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL					
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 20	01/07/2022	600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES					
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022023582	01/07/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL					
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 19	01/07/2022	1700 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES					
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022023581	01/07/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL					
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 18	01/07/2022	300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES					
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022073256	01/07/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL					
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 186	14/07/2022	750 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES					
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022073258	01/07/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL					
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 188	14/07/2022	150 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES					
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022073261	01/07/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL					
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 191	14/07/2022	30 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES					
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022073262	01/07/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL					
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 192	11/07/2022	160 09858 TREASURY OFFICER,NAKODAR, JALANDHAR	50 OTHER CHARGES					
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN072022073263	01/07/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL					
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 193	11/07/2022	400 09858 TREASURY OFFICER,NAKODAR, JALANDHAR	50 OTHER CHARGES					
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN072022073268	01/07/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL					
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 198	18/07/2022	160 09858 TREASURY OFFICER,NAKODAR, JALANDHAR	50 OTHER CHARGES					
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN072022073269	01/07/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL					
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 199	18/07/2022	500 09858 TREASURY OFFICER,NAKODAR, JALANDHAR	50 OTHER CHARGES					
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN072022073284	01/07/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL					
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 214	15/07/2022	750 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50 OTHER CHARGES					
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022073285	01/07/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL					

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102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 215	15/07/2022	150 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR						
		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022073286 01/07/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 216	15/07/2022	400 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR						
		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022073287 01/07/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 217	15/07/2022	100 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR						
		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022073289 01/07/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 219	19/07/2022	155 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR						
		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022073291 01/07/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 221	12/07/2022	113 09041	TREASURY OFFICER,PHILLAUR, JALANDHAR						
		2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						
VN072022073431 01/07/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 361	25/07/2022	600 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR						
		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022073432 01/07/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 362	25/07/2022	1000 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR						
		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022073455 01/07/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 385	26/07/2022	200 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR						
		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022073456 01/07/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 386	26/07/2022	100 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR						
		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022073457 01/07/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 387	26/07/2022	200 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR						
		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022073458 01/07/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 388	26/07/2022	320 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR						
		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022073459 01/07/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 389	26/07/2022	350 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR						
		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						

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VN072022073460	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 390	26/07/2022	400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022073475	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 405	27/07/2022	110 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022073476	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 406	27/07/2022	200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022073485	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 415	25/07/2022	200 09858 TREASURY OFFICER,NAKODAR, JALANDHAR		
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022073488	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 418	27/07/2022	140 09858 TREASURY OFFICER,NAKODAR, JALANDHAR		
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022073489	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 419	21/07/2022	0 09041 TREASURY OFFICER,PHILLAUR, JALANDHAR		
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022073490	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 420	21/07/2022	0 09041 TREASURY OFFICER,PHILLAUR, JALANDHAR		
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022073491	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 421	21/07/2022	0 09041 TREASURY OFFICER,PHILLAUR, JALANDHAR		
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022073493	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 423	21/07/2022	0 09041 TREASURY OFFICER,PHILLAUR, JALANDHAR		
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022073496	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 426	21/07/2022	221 09041 TREASURY OFFICER,PHILLAUR, JALANDHAR		
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM	SM_HEAD_DESC
							MIN MIN_DESC		
SU	SUB_HEAD_DESC							SO	SOE_DESC
									BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION		PL	V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		
						CCO_ CCO			

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VN072022073498	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 428	28/07/2022		300 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR	50 OTHER CHARGES	
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022073499	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 429	28/07/2022		2303 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR	50 OTHER CHARGES	
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022073503	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 433	28/07/2022		154 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR	50 OTHER CHARGES	
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022073518	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 448	28/07/2022		200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	50 OTHER CHARGES	
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022073193	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 117	14/07/2022		300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	50 OTHER CHARGES	
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022073206	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 130	11/07/2022		450 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	50 OTHER CHARGES	
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022073225	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 149	12/07/2022		300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	50 OTHER CHARGES	
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022073226	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 150	12/07/2022		2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	50 OTHER CHARGES	
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022073227	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 151	12/07/2022		800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	50 OTHER CHARGES	
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022073228	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 152	12/07/2022		180 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	50 OTHER CHARGES	
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022073229	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 153	12/07/2022		400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	50 OTHER CHARGES	
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022073240	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		

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01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 164	13/07/2022	1500 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR						
		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022073241 01/07/2022 N DC03 D Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 165	13/07/2022	200 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR						50 OTHER CHARGES
		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022023629 01/07/2022 N DC03 D Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 66	08/07/2022	30285 09039	COLLECTOR,JALANDHAR,JALANDHAR						50 OTHER CHARGES
		1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022023681 01/07/2022 N DC03 D Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 181	04/07/2022	570 09858	TREASURY OFFICER,NAKODAR,JALANDHAR						50 OTHER CHARGES
		2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN072022023680 01/07/2022 N DC03 D Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 180	04/07/2022	4676 09858	TREASURY OFFICER,NAKODAR,JALANDHAR						50 OTHER CHARGES
		2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN072022023679 01/07/2022 N DC03 D Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 179	04/07/2022	160 09858	TREASURY OFFICER,NAKODAR,JALANDHAR						50 OTHER CHARGES
		2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN072022023675 01/07/2022 N DC03 D Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 114	05/07/2022	300 09041	TREASURY OFFICER,PHILLLAUR,JALANDHAR						50 OTHER CHARGES
		2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN072022023673 01/07/2022 N DC03 D Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 112	05/07/2022	1600 09041	TREASURY OFFICER,PHILLLAUR,JALANDHAR						50 OTHER CHARGES
		2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN072022023670 01/07/2022 N DC03 D Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 109	05/07/2022	157 09041	TREASURY OFFICER,PHILLLAUR,JALANDHAR						50 OTHER CHARGES
		2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN072022023668 01/07/2022 N DC03 D Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 107	05/07/2022	500 09041	TREASURY OFFICER,PHILLLAUR,JALANDHAR						50 OTHER CHARGES
		2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN072022023654 01/07/2022 N DC03 D Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 91	07/07/2022	100 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR						50 OTHER CHARGES
		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022023653 01/07/2022 N DC03 D Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 90	07/07/2022	50 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR						50 OTHER CHARGES
		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022023608	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 45	05/07/2022			1800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022023605	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 42	05/07/2022			200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022023604	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 41	05/07/2022			400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022023628	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 65	08/07/2022			11475 09039 COLLECTOR, JALANDHAR, JALANDHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022023570	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 7	07/07/2022			3000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022023571	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 8	01/07/2022			2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022023656	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 93	08/07/2022			700 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022023657	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 94	08/07/2022			1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022023658	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 95	08/07/2022			600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022023659	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 96	08/07/2022			1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022023647	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 84	07/07/2022			4100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022023645	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD

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22 REVENUE AND REHABILITATI NT V 82		07/07/2022	800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				50 OTHER CHARGES		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022023646 01/07/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD				
22 REVENUE AND REHABILITATI NT V 83		07/07/2022	1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				50 OTHER CHARGES		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022023639 01/07/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD				
22 REVENUE AND REHABILITATI NT V 76		07/07/2022	400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				50 OTHER CHARGES		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022023640 01/07/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD				
22 REVENUE AND REHABILITATI NT V 77		07/07/2022	120 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				50 OTHER CHARGES		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022023641 01/07/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD				
22 REVENUE AND REHABILITATI NT V 78		07/07/2022	1400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				50 OTHER CHARGES		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022023642 01/07/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD				
22 REVENUE AND REHABILITATI NT V 79		07/07/2022	800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				50 OTHER CHARGES		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022023643 01/07/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD				
22 REVENUE AND REHABILITATI NT V 80		07/07/2022	1200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				50 OTHER CHARGES		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022023644 01/07/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD				
22 REVENUE AND REHABILITATI NT V 81		07/07/2022	203 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				50 OTHER CHARGES		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022023633 01/07/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD				
22 REVENUE AND REHABILITATI NT V 70		07/07/2022	2600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				50 OTHER CHARGES		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022073517 01/07/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD				
22 REVENUE AND REHABILITATI NT V 447		28/07/2022	100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				50 OTHER CHARGES		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022073519 01/07/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD				
22 REVENUE AND REHABILITATI NT V 449		28/07/2022	300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				50 OTHER CHARGES		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM		SM_HEAD_DESC		
SU	SUB_HEAD_DESC			MIN	MIN_DESC			BDGT	DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	S0 SOE_DESC
		CCO_	CCO						

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22	REVENUE AND REHABILITATI NT V 327	21/07/2022	70 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022073398	01/07/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						
						50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 328	21/07/2022	350 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022073399	01/07/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						
						50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 329	21/07/2022	500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022073295	01/07/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						
						50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 225	14/07/2022	229 09041 TREASURY OFFICER,PHILLAUUR, JALANDHAR						
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN072022073296	01/07/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						
						50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 226	14/07/2022	200 09041 TREASURY OFFICER,PHILLAUUR, JALANDHAR						
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN072022073299	01/07/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						
						50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 229	19/07/2022	100 09041 TREASURY OFFICER,PHILLAUUR, JALANDHAR						
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN072022073301	01/07/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						
						50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 231	19/07/2022	168 09041 TREASURY OFFICER,PHILLAUUR, JALANDHAR						
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN072022073191	01/07/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						
						50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 115	14/07/2022	3000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022073197	01/07/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						
						50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 121	11/07/2022	320 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022073198	01/07/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						
						50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 122	11/07/2022	100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022073199	01/07/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						
						50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 123	11/07/2022	1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022073200	01/07/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						
						50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 124	11/07/2022	1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022073201	01/07/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		
			102 EXPENSES ON SALE OF STAMPS						

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01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 125	11/07/2022	940 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR						
		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022073202 01/07/2022 N DC03 D Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 126	11/07/2022	500 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					50 OTHER CHARGES	
		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022073203 01/07/2022 N DC03 D Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 127	11/07/2022	300 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					50 OTHER CHARGES	
		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022073204 01/07/2022 N DC03 D Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 128	11/07/2022	1000 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					50 OTHER CHARGES	
		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022023603 01/07/2022 N DC03 D Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 40	05/07/2022	787 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					50 OTHER CHARGES	
		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022023601 01/07/2022 N DC03 D Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 38	05/07/2022	1400 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					50 OTHER CHARGES	
		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022023602 01/07/2022 N DC03 D Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 39	05/07/2022	6000 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					50 OTHER CHARGES	
		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022023600 01/07/2022 N DC03 D Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 37	05/07/2022	900 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					50 OTHER CHARGES	
		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022023599 01/07/2022 N DC03 D Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 36	05/07/2022	300 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					50 OTHER CHARGES	
		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022023598 01/07/2022 N DC03 D Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 35	05/07/2022	486 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					50 OTHER CHARGES	
		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022023597 01/07/2022 N DC03 D Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 34	05/07/2022	800 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					50 OTHER CHARGES	
		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022023634 01/07/2022 N DC03 D Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 71	07/07/2022	200 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					50 OTHER CHARGES	
		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						

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VN072022023587	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 24	04/07/2022				1100	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022023580	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 17	01/07/2022				600	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022023579	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 16	01/07/2022				800	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022023578	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 15	01/07/2022				500	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022023577	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 14	01/07/2022				400	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022023574	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 11	01/07/2022				800	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022023576	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 13	01/07/2022				1200	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022023575	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 12	01/07/2022				1200	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022023572	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 9	01/07/2022				1000	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022023573	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 10	01/07/2022				1400	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022023569	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 6	07/07/2022				600	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM SM_HEAD_DESC	
				MIN MIN_DESC					
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
								SO SOE_DESC	

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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
						CCO_	CCO		

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102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 105	05/07/2022	200 09041 TREASURY OFFICER,PHILLAUR, JALANDHAR							
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN072022023665 01/07/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 104	05/07/2022	500 09041 TREASURY OFFICER,PHILLAUR, JALANDHAR					50 OTHER CHARGES		
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN072022023661 01/07/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 98	08/07/2022	200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					50 OTHER CHARGES		
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN072022023662 01/07/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 99	08/07/2022	800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					50 OTHER CHARGES		
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN072022023663 01/07/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 100	08/07/2022	2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					50 OTHER CHARGES		
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN072022023664 01/07/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 101	08/07/2022	800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					50 OTHER CHARGES		
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN072022023660 01/07/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 97	08/07/2022	300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					50 OTHER CHARGES		
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN072022023655 01/07/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 92	08/07/2022	400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					50 OTHER CHARGES		
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN072022023637 01/07/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 74	07/07/2022	1200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					50 OTHER CHARGES		
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN072022023638 01/07/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 75	07/07/2022	90 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					50 OTHER CHARGES		
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN072022023630 01/07/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 67	07/07/2022	1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					50 OTHER CHARGES		
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN072022023631 01/07/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 68	07/07/2022	300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR					50 OTHER CHARGES		
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							

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VN072022073446	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
					01 EXPENSES ON SALE OF STAMPS						
					22 REVENUE AND REHABILITATI NT V 376	26/07/2022		1600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50	OTHER CHARGES	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022073447	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
					01 EXPENSES ON SALE OF STAMPS						
					22 REVENUE AND REHABILITATI NT V 377	26/07/2022		800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50	OTHER CHARGES	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022073448	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
					01 EXPENSES ON SALE OF STAMPS						
					22 REVENUE AND REHABILITATI NT V 378	26/07/2022		2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50	OTHER CHARGES	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022073449	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
					01 EXPENSES ON SALE OF STAMPS						
					22 REVENUE AND REHABILITATI NT V 379	26/07/2022		1400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50	OTHER CHARGES	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022073450	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
					01 EXPENSES ON SALE OF STAMPS						
					22 REVENUE AND REHABILITATI NT V 380	26/07/2022		600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50	OTHER CHARGES	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022073451	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
					01 EXPENSES ON SALE OF STAMPS						
					22 REVENUE AND REHABILITATI NT V 381	26/07/2022		640 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50	OTHER CHARGES	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022073452	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
					01 EXPENSES ON SALE OF STAMPS						
					22 REVENUE AND REHABILITATI NT V 382	26/07/2022		700 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50	OTHER CHARGES	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022073453	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
					01 EXPENSES ON SALE OF STAMPS						
					22 REVENUE AND REHABILITATI NT V 383	26/07/2022		859 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50	OTHER CHARGES	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022073454	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
					01 EXPENSES ON SALE OF STAMPS						
					22 REVENUE AND REHABILITATI NT V 384	26/07/2022		2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50	OTHER CHARGES	
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
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22	REVENUE AND REHABILITATI NT V 393	27/07/2022	600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022073464	01/07/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						
						50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 394	27/07/2022	300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022073465	01/07/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						
						50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 395	27/07/2022	20 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022073466	01/07/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						
						50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 396	27/07/2022	2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022073467	01/07/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						
						50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 397	27/07/2022	600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022073266	01/07/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						
						50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 196	18/07/2022	840 09858 TREASURY OFFICER,NAKODAR, JALANDHAR						
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN072022073267	01/07/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						
						50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 197	18/07/2022	600 09858 TREASURY OFFICER,NAKODAR, JALANDHAR						
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN072022073271	01/07/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						
						50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 201	15/07/2022	600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022073270	01/07/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						
						50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 200	15/07/2022	140 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022073272	01/07/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						
						50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 202	15/07/2022	500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022073273	01/07/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						
						50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 203	15/07/2022	600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022073274	01/07/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						
						50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 204	15/07/2022	600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022073275	01/07/2022 N DC03 D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		
			102 EXPENSES ON SALE OF STAMPS						

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

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	22 REVENUE AND REHABILITATI NT V 173	14/07/2022	600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		50 OTHER CHARGES				
VN072022073251	01/07/2022 N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 176	14/07/2022	200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		50 OTHER CHARGES				
VN072022073252	01/07/2022 N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 182	14/07/2022	540 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		50 OTHER CHARGES				
VN072022073253	01/07/2022 N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 183	14/07/2022	400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		50 OTHER CHARGES				
VN072022073254	01/07/2022 N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 184	14/07/2022	3000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		50 OTHER CHARGES				
VN072022073255	01/07/2022 N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 185	11/07/2022	1000 09858 TREASURY OFFICER,NAKODAR, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES				
VN072022073257	01/07/2022 N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 187	11/07/2022	600 09858 TREASURY OFFICER,NAKODAR, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES				
VN072022073259	01/07/2022 N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 189	11/07/2022	100 09858 TREASURY OFFICER,NAKODAR, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES				
VN072022073260	01/07/2022 N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 190	11/07/2022	300 09858 TREASURY OFFICER,NAKODAR, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES				
VN072022073264	01/07/2022 N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 194	13/07/2022	400 09858 TREASURY OFFICER,NAKODAR, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES				
VN072022073265	01/07/2022 N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 195	18/07/2022	600 09858 TREASURY OFFICER,NAKODAR, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES				
VN072022073526	01/07/2022 N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 456	29/07/2022	400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		50 OTHER CHARGES				
VN072022073527	01/07/2022 N DC03 D Misc. Vouchers		0900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL				

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VN072022073471	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 401	27/07/2022	480 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022073472	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 402	27/07/2022	1000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022073473	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 403	27/07/2022	1000 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022073474	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 404	27/07/2022	1200 09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR				
					2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022073477	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 407	20/07/2022	320 09858 TREASURY OFFICER, NAKODAR, JALANDHAR				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN072022073478	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 408	21/07/2022	100 09858 TREASURY OFFICER, NAKODAR, JALANDHAR				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN072022073479	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 409	25/07/2022	440 09858 TREASURY OFFICER, NAKODAR, JALANDHAR				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN072022073480	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 410	25/07/2022	1420 09858 TREASURY OFFICER, NAKODAR, JALANDHAR				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN072022073481	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 411	25/07/2022	90 09858 TREASURY OFFICER, NAKODAR, JALANDHAR				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN072022073482	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 412	25/07/2022	200 09858 TREASURY OFFICER, NAKODAR, JALANDHAR				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN072022073483	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 413	25/07/2022	400 09858 TREASURY OFFICER, NAKODAR, JALANDHAR				
					2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,				
VN072022073484	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD

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22	REVENUE	AND REHABILITATI	NT V 414	25/07/2022	400	09858	TREASURY OFFICER, NAKODAR, JALANDHAR		
					2102		JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC					MIN	MIN_DESC		
								SO	SOE_DESC
									BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME		
						CCO_	CCO		

VN072022073486	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 416	27/07/2022	520	09858 TREASURY OFFICER, NAKODAR, JALANDHAR	50	OTHER CHARGES
						2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN072022073487	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 417	27/07/2022	320	09858 TREASURY OFFICER, NAKODAR, JALANDHAR	50	OTHER CHARGES
						2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN072022073207	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 131	12/07/2022	400	09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50	OTHER CHARGES
						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022073208	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 132	12/07/2022	1200	09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50	OTHER CHARGES
						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022073209	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 133	12/07/2022	101	09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50	OTHER CHARGES
						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022073210	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 134	12/07/2022	600	09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50	OTHER CHARGES
						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022073212	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 136	12/07/2022	900	09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50	OTHER CHARGES
						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022073211	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 135	12/07/2022	300	09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50	OTHER CHARGES
						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		
VN072022073213	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 137	12/07/2022	100	09040 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR	50	OTHER CHARGES
						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		

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VN072022073215	01/07/2022	N DC03	D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 139	12/07/2022		400	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		50 OTHER CHARGES		
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022073214	01/07/2022	N DC03	D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 138	12/07/2022		2000	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		50 OTHER CHARGES		
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022073419	01/07/2022	N DC03	D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 349	25/07/2022		400	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		50 OTHER CHARGES		
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022073420	01/07/2022	N DC03	D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 350	25/07/2022		4000	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		50 OTHER CHARGES		
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022073425	01/07/2022	N DC03	D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 355	25/07/2022		1200	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		50 OTHER CHARGES		
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022073495	01/07/2022	N DC03	D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 425	21/07/2022		600	09041 TREASURY OFFICER,PHILLLAUR, JALANDHAR		50 OTHER CHARGES		
				2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022073497	01/07/2022	N DC03	D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 427	21/07/2022		40	09041 TREASURY OFFICER,PHILLLAUR, JALANDHAR		50 OTHER CHARGES		
				2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022073500	01/07/2022	N DC03	D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 430	28/07/2022		80	09041 TREASURY OFFICER,PHILLLAUR, JALANDHAR		50 OTHER CHARGES		
				2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022073501	01/07/2022	N DC03	D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 431	28/07/2022		400	09041 TREASURY OFFICER,PHILLLAUR, JALANDHAR		50 OTHER CHARGES		
				2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022073505	01/07/2022	N DC03	D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 435	28/07/2022		600	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		50 OTHER CHARGES		
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022073504	01/07/2022	N DC03	D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 434	28/07/2022		480	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		50 OTHER CHARGES		
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022073502	01/07/2022	N DC03	D Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 432	28/07/2022		366	09041 TREASURY OFFICER,PHILLLAUR, JALANDHAR		50 OTHER CHARGES		
				2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				

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2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN072022073292	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 222	12/07/2022			680 09041 TREASURY OFFICER,PHILLAUR, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022073293	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 223	12/07/2022			300 09041 TREASURY OFFICER,PHILLAUR, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022073294	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 224	14/07/2022			169 09041 TREASURY OFFICER,PHILLAUR, JALANDHAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022073418	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 348	25/07/2022			600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022073516	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 446	28/07/2022			2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022073515	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 445	28/07/2022			1200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022073524	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 454	29/07/2022			900 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022073523	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 453	29/07/2022			80 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022073525	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 455	29/07/2022			1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022073366	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 296	21/07/2022			1100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022073367	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 297	21/07/2022			800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022073372	01/07/2022	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD

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102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 305	21/07/2022	200 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR						
		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022073376 01/07/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 306	21/07/2022	1400 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR						
		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022073377 01/07/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 307	21/07/2022	1800 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR						
		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022073378 01/07/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 308	21/07/2022	600 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR						
		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022073380 01/07/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 310	21/07/2022	100 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR						
		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022073381 01/07/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 311	21/07/2022	2000 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR						
		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022073384 01/07/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 314	21/07/2022	1000 09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR						
		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022073297 01/07/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 227	14/07/2022	400 09041	TREASURY OFFICER,PHILLLAUR, JALANDHAR						
		2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN072022073298 01/07/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 228	14/07/2022	100 09041	TREASURY OFFICER,PHILLLAUR, JALANDHAR						
		2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN072022073300 01/07/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 230	19/07/2022	140 09041	TREASURY OFFICER,PHILLLAUR, JALANDHAR						
		2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN072022073302 01/07/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 232	19/07/2022	480 09041	TREASURY OFFICER,PHILLLAUR, JALANDHAR						
		2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN072022073303 01/07/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 233	19/07/2022	600 09041	TREASURY OFFICER,PHILLLAUR, JALANDHAR						
		2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						

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22 REVENUE		AND REHABILITATI		NT V 171		14/07/2022		201 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR											
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN072022073311 01/07/2022 N DC03 D Misc. Vouchers																			
						0900		2030 STAMPS AND REGISTRATION								02 STAMPS-NON-JUDICIAL			
								102 EXPENSES ON SALE OF STAMPS											
01 EXPENSES ON SALE OF STAMPS																		0000 00 NO DETAILED HEAD	
22 REVENUE		AND REHABILITATI		NT V 241		18/07/2022		200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								50 OTHER CHARGES			
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN072022073312 01/07/2022 N DC03 D Misc. Vouchers																			
						0900		2030 STAMPS AND REGISTRATION								02 STAMPS-NON-JUDICIAL			
								102 EXPENSES ON SALE OF STAMPS											
01 EXPENSES ON SALE OF STAMPS																		0000 00 NO DETAILED HEAD	
22 REVENUE		AND REHABILITATI		NT V 242		18/07/2022		200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								50 OTHER CHARGES			
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN072022073313 01/07/2022 N DC03 D Misc. Vouchers																			
						0900		2030 STAMPS AND REGISTRATION								02 STAMPS-NON-JUDICIAL			
								102 EXPENSES ON SALE OF STAMPS											
01 EXPENSES ON SALE OF STAMPS																		0000 00 NO DETAILED HEAD	
22 REVENUE		AND REHABILITATI		NT V 243		18/07/2022		560 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								50 OTHER CHARGES			
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN072022073314 01/07/2022 N DC03 D Misc. Vouchers																			
						0900		2030 STAMPS AND REGISTRATION								02 STAMPS-NON-JUDICIAL			
								102 EXPENSES ON SALE OF STAMPS											
01 EXPENSES ON SALE OF STAMPS																		0000 00 NO DETAILED HEAD	
22 REVENUE		AND REHABILITATI		NT V 244		18/07/2022		2400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								50 OTHER CHARGES			
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN072022073315 01/07/2022 N DC03 D Misc. Vouchers																			
						0900		2030 STAMPS AND REGISTRATION								02 STAMPS-NON-JUDICIAL			
								102 EXPENSES ON SALE OF STAMPS											
01 EXPENSES ON SALE OF STAMPS																		0000 00 NO DETAILED HEAD	
22 REVENUE		AND REHABILITATI		NT V 245		18/07/2022		200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								50 OTHER CHARGES			
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN072022073317 01/07/2022 N DC03 D Misc. Vouchers																			
						0900		2030 STAMPS AND REGISTRATION								02 STAMPS-NON-JUDICIAL			
								102 EXPENSES ON SALE OF STAMPS											
01 EXPENSES ON SALE OF STAMPS																		0000 00 NO DETAILED HEAD	
22 REVENUE		AND REHABILITATI		NT V 247		19/07/2022		800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								50 OTHER CHARGES			
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN072022073318 01/07/2022 N DC03 D Misc. Vouchers																			
						0900		2030 STAMPS AND REGISTRATION								02 STAMPS-NON-JUDICIAL			
								102 EXPENSES ON SALE OF STAMPS											
01 EXPENSES ON SALE OF STAMPS																		0000 00 NO DETAILED HEAD	
22 REVENUE		AND REHABILITATI		NT V 248		19/07/2022		200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								50 OTHER CHARGES			
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN072022073319 01/07/2022 N DC03 D Misc. Vouchers																			
						0900		2030 STAMPS AND REGISTRATION								02 STAMPS-NON-JUDICIAL			
								102 EXPENSES ON SALE OF STAMPS											
01 EXPENSES ON SALE OF STAMPS																		0000 00 NO DETAILED HEAD	
22 REVENUE		AND REHABILITATI		NT V 249		19/07/2022		300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								50 OTHER CHARGES			
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN072022073320 01/07/2022 N DC03 D Misc. Vouchers																			
						0900		2030 STAMPS AND REGISTRATION								02 STAMPS-NON-JUDICIAL			
								102 EXPENSES ON SALE OF STAMPS											
01 EXPENSES ON SALE OF STAMPS																		0000 00 NO DETAILED HEAD	
22 REVENUE		AND REHABILITATI		NT V 250		19/07/2022		80 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								50 OTHER CHARGES			
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN072022073321 01/07/2022 N DC03 D Misc. Vouchers																			
						0900		2030 STAMPS AND REGISTRATION								02 STAMPS-NON-JUDICIAL			
								102 EXPENSES ON SALE OF STAMPS											
01 EXPENSES ON SALE OF STAMPS																		0000 00 NO DETAILED HEAD	
22 REVENUE		AND REHABILITATI		NT V 251		19/07/2022		1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								50 OTHER CHARGES			
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN072022073322 01/07/2022 N DC03 D Misc. Vouchers																			
						0900		2030 STAMPS AND REGISTRATION								02 STAMPS-NON-JUDICIAL			
								102 EXPENSES ON SALE OF STAMPS											
01 EXPENSES ON SALE OF STAMPS																		0000 00 NO DETAILED HEAD	
22 REVENUE		AND REHABILITATI		NT V 252		19/07/2022		100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR								50 OTHER CHARGES			
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN072022073323 01/07/2022 N DC03 D Misc. Vouchers																			
						0900		2030 STAMPS AND REGISTRATION								02 STAMPS-NON-JUDICIAL			
								102 EXPENSES ON SALE OF STAMPS											

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22 REVENUE AND REHABILITATI NT V 336		22/07/2022	600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		50 OTHER CHARGES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022073407 01/07/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 337		22/07/2022	400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		50 OTHER CHARGES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC					
SU SUB_HEAD_DESC			MIN MIN_DESC			BDGT DT DTL_HEAD_DESC			
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		SO SOE_DESC					
		CCO_ CCO							

VN072022073408 01/07/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 338		22/07/2022	360 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		50 OTHER CHARGES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022073409 01/07/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 339		22/07/2022	1400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR		50 OTHER CHARGES				
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022073492 01/07/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 422		21/07/2022	400 09041 TREASURY OFFICER,PHILLAUR, JALANDHAR		50 OTHER CHARGES				
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN072022073494 01/07/2022 N DC03 D Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 424		21/07/2022	58 09041 TREASURY OFFICER,PHILLAUR, JALANDHAR		50 OTHER CHARGES				
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN072022073562 01/07/2022 N DC03 D Misc. Vouchers		1000	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 45		21/07/2022	300 10359 TREASURY OFFICER,PHAGWARA, KAPURTHALA		50 OTHER CHARGES				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022073561 01/07/2022 N DC03 D Misc. Vouchers		1000	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 44		25/07/2022	1272 10015 TREASURY OFFICER,SULTANPUR LODHI, KAPURTHALA		50 OTHER CHARGES				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022073563 01/07/2022 N DC03 D Misc. Vouchers		1000	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 46		21/07/2022	2000 10359 TREASURY OFFICER,PHAGWARA, KAPURTHALA		50 OTHER CHARGES				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022073564 01/07/2022 N DC03 D Misc. Vouchers		1000	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 47		26/07/2022	2120 10015 TREASURY OFFICER,SULTANPUR LODHI, KAPURTHALA		50 OTHER CHARGES				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						

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VN072022073565	01/07/2022	N	DC03	D	Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 48	25/07/2022	1116 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022073567	01/07/2022	N	DC03	D	Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 50	27/07/2022	300 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022073568	01/07/2022	N	DC03	D	Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 51	25/07/2022	10000 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022073598	01/07/2022	N	DC03	D	Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 81	25/07/2022	1000 10403 COLLECTOR,KAPURTHALA,KAPURTHALA		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022073599	01/07/2022	N	DC03	D	Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 82	25/07/2022	500 10403 COLLECTOR,KAPURTHALA,KAPURTHALA		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022073604	01/07/2022	N	DC03	D	Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 87	26/07/2022	1000 10403 COLLECTOR,KAPURTHALA,KAPURTHALA		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022073606	01/07/2022	N	DC03	D	Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 89	28/07/2022	3000 10403 COLLECTOR,KAPURTHALA,KAPURTHALA		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022073607	01/07/2022	N	DC03	D	Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 90	28/07/2022	1000 10403 COLLECTOR,KAPURTHALA,KAPURTHALA		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022073608	01/07/2022	N	DC03	D	Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 91	28/07/2022	900 10403 COLLECTOR,KAPURTHALA,KAPURTHALA		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022073609	01/07/2022	N	DC03	D	Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 92	28/07/2022	600 10403 COLLECTOR,KAPURTHALA,KAPURTHALA		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022073576	01/07/2022	N	DC03	D	Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 59	11/07/2022	1000 10403 COLLECTOR,KAPURTHALA,KAPURTHALA		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022073577	01/07/2022	N	DC03	D	Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 60	11/07/2022	800 10403 COLLECTOR,KAPURTHALA,KAPURTHALA		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		

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22 REVENUE AND REHABILITATI NT V 67	12/07/2022	1200 10403 COLLECTOR, KAPURTHALA, KAPURTHALA							
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022073556 01/07/2022 N DC03 D Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS								
								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 39	25/07/2022	1160 10015 TREASURY OFFICER, SULTANPUR LODHI, KAPURTHALA				50 OTHER CHARGES			
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022073540 01/07/2022 N DC03 D Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS								
								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 23	11/07/2022	600 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA				50 OTHER CHARGES			
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022023682 01/07/2022 N DC03 D Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS								
								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 1	01/07/2022	200 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA				50 OTHER CHARGES			
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022023683 01/07/2022 N DC03 D Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS								
								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 2	01/07/2022	2860 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA				50 OTHER CHARGES			
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022023684 01/07/2022 N DC03 D Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS								
								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 3	01/07/2022	750 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA				50 OTHER CHARGES			
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022023685 01/07/2022 N DC03 D Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS								
								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 4	01/07/2022	300 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA				50 OTHER CHARGES			
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022023686 01/07/2022 N DC03 D Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS								
								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 5	01/07/2022	300 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA				50 OTHER CHARGES			
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022023702 01/07/2022 N DC03 D Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS								
								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 21	04/07/2022	900 10403 COLLECTOR, KAPURTHALA, KAPURTHALA				50 OTHER CHARGES			
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022023701 01/07/2022 N DC03 D Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS								
								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 20	04/07/2022	400 10403 COLLECTOR, KAPURTHALA, KAPURTHALA				50 OTHER CHARGES			
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022023703 01/07/2022 N DC03 D Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS								
								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 22	04/07/2022	100 10403 COLLECTOR, KAPURTHALA, KAPURTHALA				50 OTHER CHARGES			
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022073541 01/07/2022 N DC03 D Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS								
								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 24	11/07/2022	1100 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA				50 OTHER CHARGES			
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022073542 01/07/2022 N DC03 D Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL		
		102 EXPENSES ON SALE OF STAMPS							

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01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 25	12/07/2022	100 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA							
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022073557 01/07/2022 N DC03 D Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 40	21/07/2022	300 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022073559 01/07/2022 N DC03 D Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 42	21/07/2022	198 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022073566 01/07/2022 N DC03 D Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 49	27/07/2022	150 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022073569 01/07/2022 N DC03 D Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 52	26/07/2022	100 10015 TREASURY OFFICER, SULTANPUR LODHI, KAPURTHALA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022073572 01/07/2022 N DC03 D Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 55	25/07/2022	700 10015 TREASURY OFFICER, SULTANPUR LODHI, KAPURTHALA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022073570 01/07/2022 N DC03 D Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 53	25/07/2022	100 10015 TREASURY OFFICER, SULTANPUR LODHI, KAPURTHALA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022073571 01/07/2022 N DC03 D Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 54	26/07/2022	50 10015 TREASURY OFFICER, SULTANPUR LODHI, KAPURTHALA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022073573 01/07/2022 N DC03 D Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 56	25/07/2022	245 10015 TREASURY OFFICER, SULTANPUR LODHI, KAPURTHALA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022073574 01/07/2022 N DC03 D Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 57	25/07/2022	202 10015 TREASURY OFFICER, SULTANPUR LODHI, KAPURTHALA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022073575 01/07/2022 N DC03 D Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 58	26/07/2022	100 10015 TREASURY OFFICER, SULTANPUR LODHI, KAPURTHALA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022073580 01/07/2022 N DC03 D Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 63	11/07/2022	900 10403 COLLECTOR, KAPURTHALA, KAPURTHALA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							

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VN072022073583	01/07/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 66	11/07/2022		1250	10403 COLLECTOR, KAPURTHALA, KAPURTHALA	50 OTHER CHARGES
						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022073558	01/07/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 41	21/07/2022		390	10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA	50 OTHER CHARGES
						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	SO SOE_DESC
						CCO_	CCO		BDGT DT DTL_HEAD_DESC

VN072022023687	01/07/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 6	01/07/2022		600	10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA	50 OTHER CHARGES
						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022023691	01/07/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 10	02/07/2022		1200	10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA	50 OTHER CHARGES
						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022023688	01/07/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 7	01/07/2022		300	10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA	50 OTHER CHARGES
						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022023689	01/07/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 8	01/07/2022		480	10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA	50 OTHER CHARGES
						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022023690	01/07/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 9	04/07/2022		800	10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA	50 OTHER CHARGES
						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022023692	01/07/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 11	01/07/2022		1400	10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA	50 OTHER CHARGES
						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022023693	01/07/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 12	01/07/2022		1500	10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA	50 OTHER CHARGES
						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022023694	01/07/2022	N	DC03	D	Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD

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	22 REVENUE AND REHABILITATI NT V 13	01/07/2022	200 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		50 OTHER CHARGES				
VN072022023695	01/07/2022 N DC03 D Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 14	01/07/2022	1200 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		50 OTHER CHARGES				
VN072022023696	01/07/2022 N DC03 D Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 15	04/07/2022	890 10403 COLLECTOR, KAPURTHALA, KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		50 OTHER CHARGES				
VN072022023697	01/07/2022 N DC03 D Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 16	04/07/2022	1600 10403 COLLECTOR, KAPURTHALA, KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		50 OTHER CHARGES				
VN072022023698	01/07/2022 N DC03 D Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 17	04/07/2022	1200 10403 COLLECTOR, KAPURTHALA, KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		50 OTHER CHARGES				
VN072022023699	01/07/2022 N DC03 D Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 18	04/07/2022	1100 10403 COLLECTOR, KAPURTHALA, KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		50 OTHER CHARGES				
VN072022023700	01/07/2022 N DC03 D Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 19	04/07/2022	600 10403 COLLECTOR, KAPURTHALA, KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		50 OTHER CHARGES				
VN072022073543	01/07/2022 N DC03 D Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 26	12/07/2022	300 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		50 OTHER CHARGES				
VN072022073548	01/07/2022 N DC03 D Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 31	26/07/2022	1000 10015 TREASURY OFFICER, SULTANPUR LODHI, KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		50 OTHER CHARGES				
VN072022073547	01/07/2022 N DC03 D Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 30	12/07/2022	300 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		50 OTHER CHARGES				
VN072022073546	01/07/2022 N DC03 D Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 29	12/07/2022	1000 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		50 OTHER CHARGES				
VN072022073545	01/07/2022 N DC03 D Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 28	12/07/2022	240 10359 TREASURY OFFICER, PHAGWARA, KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		50 OTHER CHARGES				
VN072022073544	01/07/2022 N DC03 D Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL				

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102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 27	12/07/2022	300 10359	TREASURY OFFICER,PHAGWARA,KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022073549 01/07/2022 N DC03 D Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 32	12/07/2022	1100 10359	TREASURY OFFICER,PHAGWARA,KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022073550 01/07/2022 N DC03 D Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 33	12/07/2022	800 10359	TREASURY OFFICER,PHAGWARA,KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022073551 01/07/2022 N DC03 D Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 34	12/07/2022	480 10359	TREASURY OFFICER,PHAGWARA,KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022073552 01/07/2022 N DC03 D Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 35	12/07/2022	300 10359	TREASURY OFFICER,PHAGWARA,KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022073553 01/07/2022 N DC03 D Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 36	27/07/2022	908 10015	TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022073554 01/07/2022 N DC03 D Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 37	11/07/2022	1000 10359	TREASURY OFFICER,PHAGWARA,KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022073560 01/07/2022 N DC03 D Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 43	21/07/2022	400 10359	TREASURY OFFICER,PHAGWARA,KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022073555 01/07/2022 N DC03 D Misc. Vouchers	1000	2030	STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 38	26/07/2022	660 10015	TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022074011 01/07/2022 N DC03 D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 450	22/07/2022	4872 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN072022074233 01/07/2022 N DC03 D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 195	12/07/2022	2650 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN072022031908 01/07/2022 N DC03 D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 77	06/07/2022	1000 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						

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VN072022031913	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 82	06/07/2022		3000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022031910	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 79	06/07/2022		2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022031911	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 80	06/07/2022		1800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022031912	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 81	06/07/2022		3000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022031906	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 75	06/07/2022		2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022031907	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 76	06/07/2022		100 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022031909	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 78	06/07/2022		2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022031939	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 4	04/07/2022		900 11054 TREASURY OFFICER,KHANNA,LUDHIANA		
							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN072022031969	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 34	01/07/2022		9310 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022031970	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 35	01/07/2022		2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022031976	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 41	01/07/2022		2500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022031977	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 42	01/07/2022		1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		

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VN072022031978	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 43	01/07/2022		2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50	OTHER CHARGES
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022031979	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 44	04/07/2022		2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50	OTHER CHARGES
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022031980	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 45	04/07/2022		3000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50	OTHER CHARGES
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022031986	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 51	06/07/2022		164 11054 TREASURY OFFICER,KHANNA,LUDHIANA	50	OTHER CHARGES
							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022031987	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 52	06/07/2022		100 11054 TREASURY OFFICER,KHANNA,LUDHIANA	50	OTHER CHARGES
							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022031999	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 64	05/07/2022		1300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50	OTHER CHARGES
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022032005	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 133	08/07/2022		383 11889 TREASURY OFFICER,JAGRAON,LUDHIANA	50	OTHER CHARGES
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022032006	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 134	08/07/2022		1850 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50	OTHER CHARGES
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022032007	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 135	08/07/2022		1700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50	OTHER CHARGES
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022032008	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 136	08/07/2022		2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50	OTHER CHARGES
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022032034	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 114	04/07/2022		320 11030 TREASURY OFFICER,,PAYAL,LUDHIANA	50	OTHER CHARGES
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022032037	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
								50	OTHER CHARGES
									0000 00 NO DETAILED HEAD

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22 REVENUE AND REHABILITATI NT V 117	07/07/2022	150 11030 TREASURY OFFICER,,PAYAL,LUDHIANA							
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022032038 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							
						50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 118	07/07/2022	300 11030 TREASURY OFFICER,,PAYAL,LUDHIANA							
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022032042 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							
						50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 122	07/07/2022	10 11012 COLLECTOR,,JAGRAON,LUDHIANA							
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022032044 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							
						50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 124	07/07/2022	155 11012 COLLECTOR,,JAGRAON,LUDHIANA							
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022032047 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							
						50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 127	08/07/2022	272 11054 TREASURY OFFICER,KHANNA,LUDHIANA							
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN072022032048 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							
						50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 128	08/07/2022	500 11054 TREASURY OFFICER,KHANNA,LUDHIANA							
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN072022074010 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							
						50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 449	22/07/2022	3500 11012 COLLECTOR,,JAGRAON,LUDHIANA							
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022074015 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							
						50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 454	25/07/2022	250 11054 TREASURY OFFICER,KHANNA,LUDHIANA							
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN072022074050 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							
						50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 489	25/07/2022	300 11889 TREASURY OFFICER,JAGRAON,LUDHIANA							
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022074064 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							
						50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 503	22/07/2022	1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA							
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN072022074066 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							
						50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 505	22/07/2022	1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA							
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN072022074068 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							
						50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 507	22/07/2022	1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA							
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN072022074099 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
		102 EXPENSES ON SALE OF STAMPS							

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01 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATI NT V 538 25/07/2022 1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
50 OTHER CHARGES									
0000 00 NO DETAILED HEAD									
VN072022074100 01/07/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATI NT V 539 25/07/2022 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
50 OTHER CHARGES									
0000 00 NO DETAILED HEAD									
VN072022074101 01/07/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATI NT V 540 25/07/2022 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
50 OTHER CHARGES									
0000 00 NO DETAILED HEAD									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC SU SUB_HEAD_DESC MIN MIN_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME SO SOE_DESC BDGT DT DTL_HEAD_DESC CCO_ CCO									

VN072022074104 01/07/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATI NT V 543 27/07/2022 500 11054 TREASURY OFFICER,KHANNA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
50 OTHER CHARGES									
0000 00 NO DETAILED HEAD									
VN072022074110 01/07/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATI NT V 549 27/07/2022 680 11889 TREASURY OFFICER,JAGRAON,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
50 OTHER CHARGES									
0000 00 NO DETAILED HEAD									
VN072022074111 01/07/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATI NT V 550 27/07/2022 124 11889 TREASURY OFFICER,JAGRAON,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
50 OTHER CHARGES									
0000 00 NO DETAILED HEAD									
VN072022074156 01/07/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATI NT V 595 27/07/2022 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
50 OTHER CHARGES									
0000 00 NO DETAILED HEAD									
VN072022074157 01/07/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATI NT V 596 27/07/2022 1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
50 OTHER CHARGES									
0000 00 NO DETAILED HEAD									
VN072022074158 01/07/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATI NT V 597 27/07/2022 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
50 OTHER CHARGES									
0000 00 NO DETAILED HEAD									
VN072022074159 01/07/2022 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATI NT V 598 27/07/2022 2900 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
50 OTHER CHARGES									
0000 00 NO DETAILED HEAD									

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VN072022074162	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 601	29/07/2022				185	11889 TREASURY OFFICER, JAGRAON, LUDHIANA		
						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022074166	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 605	28/07/2022				360	11012 COLLECTOR,, JAGRAON, LUDHIANA		
						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022074169	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 608	29/07/2022				330	11054 TREASURY OFFICER, KHANNA, LUDHIANA		
						2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH		
VN072022074170	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 609	29/07/2022				1550	11012 COLLECTOR,, JAGRAON, LUDHIANA		
						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022074172	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 611	25/07/2022				400	11030 TREASURY OFFICER,, PAYAL, LUDHIANA		
						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022074243	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 205	13/07/2022				400	11889 TREASURY OFFICER, JAGRAON, LUDHIANA		
						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022074241	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 203	13/07/2022				250	11054 TREASURY OFFICER, KHANNA, LUDHIANA		
						2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH		
VN072022074240	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 202	13/07/2022				408	11054 TREASURY OFFICER, KHANNA, LUDHIANA		
						2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH		
VN072022074235	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 197	13/07/2022				100	11012 COLLECTOR,, JAGRAON, LUDHIANA		
						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022074212	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 174	11/07/2022				1000	11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
						2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN072022074211	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 173	11/07/2022				1000	11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
						2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN072022074206	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 168	11/07/2022				1000	11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		

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2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN072022074201	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 163	11/07/2022			200 11054 TREASURY OFFICER,KHANNA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022074198	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 637	29/07/2022			2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022074197	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 636	29/07/2022			3000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022073815	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 254	13/07/2022			3500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022073814	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 253	13/07/2022			1800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022073816	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 255	13/07/2022			100 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022073817	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 256	13/07/2022			1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022073820	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 259	15/07/2022			400 11889 TREASURY OFFICER,JAGRAON,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022073832	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 271	15/07/2022			1300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022073833	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 272	15/07/2022			1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022073834	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 273	15/07/2022			1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022073835	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD

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	22 REVENUE AND REHABILITATI NT V 274	15/07/2022	1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES				
VN072022073836	01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 275	15/07/2022	1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES				
VN072022073837	01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 276	15/07/2022	1850 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES				
VN072022073848	01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 287	18/07/2022	500 11054 TREASURY OFFICER,KHANNA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		50 OTHER CHARGES				
VN072022073784	01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 223	14/07/2022	386 11030 TREASURY OFFICER,,PAYAL,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES				
VN072022073846	01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 285	18/07/2022	247 11054 TREASURY OFFICER,KHANNA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		50 OTHER CHARGES				
VN072022073879	01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 318	18/07/2022	130 11889 TREASURY OFFICER,JAGRAON,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES				
VN072022073881	01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 320	18/07/2022	236 11889 TREASURY OFFICER,JAGRAON,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES				
VN072022073911	01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 350	19/07/2022	216 11012 COLLECTOR,,JAGRAON,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES				
VN072022073910	01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 349	18/07/2022	2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES				
VN072022073909	01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 348	18/07/2022	3000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES				
VN072022073927	01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 366	20/07/2022	200 11889 TREASURY OFFICER,JAGRAON,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES				
VN072022073929	01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL				

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102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 368	20/07/2022	1000 11889	TREASURY OFFICER, JAGRAON, LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022073933 01/07/2022 N DC03 D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 372	18/07/2022	300 11030	TREASURY OFFICER, , PAYAL, LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022073948 01/07/2022 N DC03 D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 387	21/07/2022	295 11054	TREASURY OFFICER, KHANNA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN072022073983 01/07/2022 N DC03 D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 422	20/07/2022	1000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						
VN072022073982 01/07/2022 N DC03 D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 421	20/07/2022	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						
VN072022073984 01/07/2022 N DC03 D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 423	20/07/2022	2000 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						
VN072022073986 01/07/2022 N DC03 D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 425	20/07/2022	1500 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						
VN072022073985 01/07/2022 N DC03 D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 424	20/07/2022	3500 11890	DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,						
VN072022073989 01/07/2022 N DC03 D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 428	21/07/2022	58 11030	TREASURY OFFICER, , PAYAL, LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022073988 01/07/2022 N DC03 D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 427	21/07/2022	101 11030	TREASURY OFFICER, , PAYAL, LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022073999 01/07/2022 N DC03 D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 438	22/07/2022	175 11889	TREASURY OFFICER, JAGRAON, LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022074000 01/07/2022 N DC03 D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 439	22/07/2022	1000 11889	TREASURY OFFICER, JAGRAON, LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						

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VN072022074005	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 444	22/07/2022		96 11054 TREASURY OFFICER,KHANNA,LUDHIANA		0000 00 NO DETAILED HEAD
							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN072022074004	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 443	22/07/2022		300 11054 TREASURY OFFICER,KHANNA,LUDHIANA		0000 00 NO DETAILED HEAD
							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN072022074063	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 502	22/07/2022		2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		0000 00 NO DETAILED HEAD
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022074065	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 504	22/07/2022		2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		0000 00 NO DETAILED HEAD
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022074067	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 506	22/07/2022		80 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		0000 00 NO DETAILED HEAD
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022031903	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 72	06/07/2022		180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		0000 00 NO DETAILED HEAD
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022031904	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 73	06/07/2022		90 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		0000 00 NO DETAILED HEAD
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022031905	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 74	06/07/2022		180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		0000 00 NO DETAILED HEAD
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022031921	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 90	06/07/2022		400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		0000 00 NO DETAILED HEAD
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022031922	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 91	06/07/2022		360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		0000 00 NO DETAILED HEAD
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022031923	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 92	06/07/2022		40 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		0000 00 NO DETAILED HEAD
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022031924	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 93	06/07/2022		400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		0000 00 NO DETAILED HEAD
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		

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VN072022031925	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 94	06/07/2022				300	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50	OTHER CHARGES
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022031926	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 95	06/07/2022				600	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50	OTHER CHARGES
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022031927	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 96	06/07/2022				1000	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50	OTHER CHARGES
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC			MIN	MIN_DESC				
								BDGT	DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	SO	SOE_DESC
				CCO_	CCO				

VN072022031928	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 97	06/07/2022				1200	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50	OTHER CHARGES
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022031929	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 98	06/07/2022				600	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50	OTHER CHARGES
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022031930	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 99	06/07/2022				400	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50	OTHER CHARGES
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022031931	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 100	06/07/2022				200	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50	OTHER CHARGES
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022031932	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 101	06/07/2022				260	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50	OTHER CHARGES
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022031933	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 102	06/07/2022				400	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50	OTHER CHARGES
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022031934	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
						102	EXPENSES ON SALE OF STAMPS		

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01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 103	06/07/2022	500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN072022031935 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 104	06/07/2022	640 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN072022031936 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 1	04/07/2022	1000 11054 TREASURY OFFICER,KHANNA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN072022031937 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 2	04/07/2022	1472 11054 TREASURY OFFICER,KHANNA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN072022031938 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 3	04/07/2022	1000 11054 TREASURY OFFICER,KHANNA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN072022031940 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 5	04/07/2022	500 11054 TREASURY OFFICER,KHANNA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN072022031941 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 6	01/07/2022	3500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN072022031942 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 7	01/07/2022	600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN072022031943 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 8	01/07/2022	600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN072022031944 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 9	01/07/2022	600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN072022031945 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 10	01/07/2022	1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN072022031946 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 11	01/07/2022	520 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					

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VN072022031997	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 62	04/07/2022		1400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		0000 00 NO DETAILED HEAD
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022031998	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 63	04/07/2022		936 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		0000 00 NO DETAILED HEAD
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022032000	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 105	06/07/2022		200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		0000 00 NO DETAILED HEAD
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022032001	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 129	08/07/2022		1320 11889 TREASURY OFFICER,JAGRAON,LUDHIANA		0000 00 NO DETAILED HEAD
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022032002	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 130	08/07/2022		400 11889 TREASURY OFFICER,JAGRAON,LUDHIANA		0000 00 NO DETAILED HEAD
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022032003	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 131	08/07/2022		2170 11889 TREASURY OFFICER,JAGRAON,LUDHIANA		0000 00 NO DETAILED HEAD
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022032004	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 132	08/07/2022		1000 11889 TREASURY OFFICER,JAGRAON,LUDHIANA		0000 00 NO DETAILED HEAD
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022032009	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 137	08/07/2022		300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		0000 00 NO DETAILED HEAD
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022032010	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 138	08/07/2022		200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		0000 00 NO DETAILED HEAD
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022032011	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 139	08/07/2022		400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		0000 00 NO DETAILED HEAD
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022032012	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 140	08/07/2022		450 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		0000 00 NO DETAILED HEAD
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022032013	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 141	08/07/2022		600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		0000 00 NO DETAILED HEAD

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22 REVENUE AND REHABILITATI NT V 110	06/07/2022	700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN072022032026 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 111	06/07/2022	900 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES	
VN072022032027 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 112	06/07/2022	300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES	
VN072022032028 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 149	08/07/2022	200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES	
VN072022032029 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 150	08/07/2022	500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES	
VN072022032030 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 151	08/07/2022	1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES	
VN072022032031 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 152	08/07/2022	200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES	
VN072022031914 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 83	06/07/2022	50 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES	
VN072022031915 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 84	06/07/2022	1400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES	
VN072022031916 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 85	06/07/2022	360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES	
VN072022031917 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 86	06/07/2022	400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES	
VN072022031920 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 89	06/07/2022	2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES	
VN072022031918 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	

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102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 87		06/07/2022	100 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN072022031919 01/07/2022 N DC03 D Misc. Vouchers							1100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 88		06/07/2022	920 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				50 OTHER CHARGES		
VN072022031900 01/07/2022 N DC03 D Misc. Vouchers							1100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 69		06/07/2022	1260 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				50 OTHER CHARGES		
VN072022031901 01/07/2022 N DC03 D Misc. Vouchers							1100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 70		06/07/2022	270 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				50 OTHER CHARGES		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC MIN MIN_DESC BDGT DT DTL_HEAD_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME SO SOE_DESC									
CCO_ CCO									

VN072022031902 01/07/2022 N DC03 D Misc. Vouchers							1100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 71		06/07/2022	90 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				50 OTHER CHARGES		
VN072022031954 01/07/2022 N DC03 D Misc. Vouchers							1100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 19		01/07/2022	800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				50 OTHER CHARGES		
VN072022031955 01/07/2022 N DC03 D Misc. Vouchers							1100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 20		01/07/2022	600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				50 OTHER CHARGES		
VN072022031956 01/07/2022 N DC03 D Misc. Vouchers							1100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 21		01/07/2022	1100 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				50 OTHER CHARGES		
VN072022031957 01/07/2022 N DC03 D Misc. Vouchers							1100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 22		01/07/2022	900 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				50 OTHER CHARGES		
VN072022031958 01/07/2022 N DC03 D Misc. Vouchers							1100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 23		01/07/2022	400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				50 OTHER CHARGES		

VN072022031959	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			
					22 REVENUE AND REHABILITATI NT V 24	01/07/2022	1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		50 OTHER CHARGES	0000 00 NO DETAILED HEAD
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN072022031960	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			
					22 REVENUE AND REHABILITATI NT V 25	01/07/2022	160 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		50 OTHER CHARGES	0000 00 NO DETAILED HEAD
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN072022031961	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			
					22 REVENUE AND REHABILITATI NT V 26	01/07/2022	1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		50 OTHER CHARGES	0000 00 NO DETAILED HEAD
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN072022031962	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			
					22 REVENUE AND REHABILITATI NT V 27	01/07/2022	2400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		50 OTHER CHARGES	0000 00 NO DETAILED HEAD
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN072022031963	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			
					22 REVENUE AND REHABILITATI NT V 28	01/07/2022	200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		50 OTHER CHARGES	0000 00 NO DETAILED HEAD
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN072022031964	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			
					22 REVENUE AND REHABILITATI NT V 29	01/07/2022	600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		50 OTHER CHARGES	0000 00 NO DETAILED HEAD
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN072022031965	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			
					22 REVENUE AND REHABILITATI NT V 30	01/07/2022	1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		50 OTHER CHARGES	0000 00 NO DETAILED HEAD
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN072022031966	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			
					22 REVENUE AND REHABILITATI NT V 31	01/07/2022	270 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		50 OTHER CHARGES	0000 00 NO DETAILED HEAD
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN072022031967	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			
					22 REVENUE AND REHABILITATI NT V 32	01/07/2022	360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		50 OTHER CHARGES	0000 00 NO DETAILED HEAD
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN072022031968	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			
					22 REVENUE AND REHABILITATI NT V 33	01/07/2022	540 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		50 OTHER CHARGES	0000 00 NO DETAILED HEAD
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN072022031972	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			
					22 REVENUE AND REHABILITATI NT V 37	05/07/2022	1020 11889 TREASURY OFFICER,JAGRAON,LUDHIANA		50 OTHER CHARGES	0000 00 NO DETAILED HEAD
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022031971	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
					01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			
									50 OTHER CHARGES	0000 00 NO DETAILED HEAD

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22 REVENUE AND REHABILITATI NT V 36	05/07/2022	1440 11889 TREASURY OFFICER, JAGRAON, LUDHIANA		
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022031973 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 38	05/07/2022	400 11889 TREASURY OFFICER, JAGRAON, LUDHIANA	50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022031974 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 39	05/07/2022	180 11889 TREASURY OFFICER, JAGRAON, LUDHIANA	50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022031975 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 40	05/07/2022	200 11889 TREASURY OFFICER, JAGRAON, LUDHIANA	50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022031981 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 46	04/07/2022	1200 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES	
		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN072022031982 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 47	04/07/2022	400 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES	
		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN072022031983 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 48	04/07/2022	300 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES	
		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN072022031984 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 49	04/07/2022	800 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES	
		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN072022031985 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 50	04/07/2022	600 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA	50 OTHER CHARGES	
		2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN072022031988 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 53	06/07/2022	600 11054 TREASURY OFFICER, KHANNA, LUDHIANA	50 OTHER CHARGES	
		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH		
VN072022031989 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 54	06/07/2022	1000 11054 TREASURY OFFICER, KHANNA, LUDHIANA	50 OTHER CHARGES	
		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH		
VN072022031990 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 55	06/07/2022	1000 11054 TREASURY OFFICER, KHANNA, LUDHIANA	50 OTHER CHARGES	
		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH		
VN072022031991 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
		102 EXPENSES ON SALE OF STAMPS		

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01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 56	04/07/2022	500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN072022032032 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 153	08/07/2022	200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN072022032033 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 113	06/07/2022	3400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN072022032035 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 115	04/07/2022	2124 11030 TREASURY OFFICER,,PAYAL,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022032036 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 116	07/07/2022	400 11030 TREASURY OFFICER,,PAYAL,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022032039 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 119	07/07/2022	1000 11012 COLLECTOR,,JAGRAON,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022032040 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 120	07/07/2022	3500 11012 COLLECTOR,,JAGRAON,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022032041 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 121	07/07/2022	450 11012 COLLECTOR,,JAGRAON,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022032043 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 123	07/07/2022	0 11012 COLLECTOR,,JAGRAON,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022032045 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 125	08/07/2022	600 11054 TREASURY OFFICER,KHANNA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN072022032046 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 126	08/07/2022	800 11054 TREASURY OFFICER,KHANNA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN072022032049 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS			02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 154	08/07/2022	600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					

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VN072022032050	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 155	08/07/2022				300	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022032051	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 156	08/07/2022				1200	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022032052	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 157	08/07/2022				1200	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022032053	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 158	08/07/2022				200	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022032054	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 159	08/07/2022				320	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022032055	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 160	07/07/2022				748	11030 TREASURY OFFICER,,PAYAL,LUDHIANA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022074038	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 477	22/07/2022				220	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022074043	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 482	22/07/2022				200	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022074042	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 481	22/07/2022				400	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022074041	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 480	22/07/2022				400	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022074040	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 479	22/07/2022				520	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022074039	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 478	22/07/2022				200	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		

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VN072022074046	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 485	22/07/2022				500	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022074045	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 484	22/07/2022				400	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022074044	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 483	22/07/2022				1000	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022074047	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 486	22/07/2022				1000	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022074049	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 488	22/07/2022				600	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022074048	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 487	22/07/2022				1200	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022074052	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 491	25/07/2022				3000	11889 TREASURY OFFICER,JAGRAON,LUDHIANA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022074051	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 490	22/07/2022				1000	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022074053	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 492	22/07/2022				900	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022074055	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 494	22/07/2022				1400	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022074054	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 493	25/07/2022				478	11889 TREASURY OFFICER,JAGRAON,LUDHIANA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022074056	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 495	22/07/2022				2000	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		

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2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN072022074058	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 497	22/07/2022				1000	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022074057	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 496	22/07/2022				200	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022074059	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 498	22/07/2022				600	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022074118	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 557	27/07/2022				360	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM	SM_HEAD_DESC
							MIN MIN_DESC		
SU	SUB_HEAD_DESC							SO	SOE_DESC
									BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME		
							CCO_ CCO		

VN072022074117	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 556	27/07/2022				180	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022074119	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 558	27/07/2022				360	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022074121	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 560	27/07/2022				90	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022074120	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 559	27/07/2022				320	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022074122	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 561	27/07/2022				180	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022074124	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	

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102 EXPENSES ON SALE OF STAMPS													
01 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES			0000 00 NO DETAILED HEAD					
22 REVENUE AND REHABILITATI NT V 563		27/07/2022	800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA										
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN072022074123 01/07/2022 N DC03 D Misc. Vouchers					02 STAMPS-NON-JUDICIAL								
1100 2030 STAMPS AND REGISTRATION													
102 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES			0000 00 NO DETAILED HEAD					
22 REVENUE AND REHABILITATI NT V 562		27/07/2022	180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA										
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN072022074125 01/07/2022 N DC03 D Misc. Vouchers					02 STAMPS-NON-JUDICIAL								
1100 2030 STAMPS AND REGISTRATION													
102 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES			0000 00 NO DETAILED HEAD					
22 REVENUE AND REHABILITATI NT V 564		27/07/2022	200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA										
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN072022074127 01/07/2022 N DC03 D Misc. Vouchers					02 STAMPS-NON-JUDICIAL								
1100 2030 STAMPS AND REGISTRATION													
102 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES			0000 00 NO DETAILED HEAD					
22 REVENUE AND REHABILITATI NT V 566		27/07/2022	200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA										
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN072022074126 01/07/2022 N DC03 D Misc. Vouchers					02 STAMPS-NON-JUDICIAL								
1100 2030 STAMPS AND REGISTRATION													
102 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES			0000 00 NO DETAILED HEAD					
22 REVENUE AND REHABILITATI NT V 565		27/07/2022	1300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA										
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN072022074128 01/07/2022 N DC03 D Misc. Vouchers					02 STAMPS-NON-JUDICIAL								
1100 2030 STAMPS AND REGISTRATION													
102 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES			0000 00 NO DETAILED HEAD					
22 REVENUE AND REHABILITATI NT V 567		27/07/2022	480 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA										
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN072022074130 01/07/2022 N DC03 D Misc. Vouchers					02 STAMPS-NON-JUDICIAL								
1100 2030 STAMPS AND REGISTRATION													
102 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES			0000 00 NO DETAILED HEAD					
22 REVENUE AND REHABILITATI NT V 569		27/07/2022	2300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA										
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN072022074129 01/07/2022 N DC03 D Misc. Vouchers					02 STAMPS-NON-JUDICIAL								
1100 2030 STAMPS AND REGISTRATION													
102 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES			0000 00 NO DETAILED HEAD					
22 REVENUE AND REHABILITATI NT V 568		27/07/2022	500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA										
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN072022074131 01/07/2022 N DC03 D Misc. Vouchers					02 STAMPS-NON-JUDICIAL								
1100 2030 STAMPS AND REGISTRATION													
102 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES			0000 00 NO DETAILED HEAD					
22 REVENUE AND REHABILITATI NT V 570		27/07/2022	1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA										
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN072022074133 01/07/2022 N DC03 D Misc. Vouchers					02 STAMPS-NON-JUDICIAL								
1100 2030 STAMPS AND REGISTRATION													
102 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES			0000 00 NO DETAILED HEAD					
22 REVENUE AND REHABILITATI NT V 572		27/07/2022	260 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA										
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN072022074132 01/07/2022 N DC03 D Misc. Vouchers					02 STAMPS-NON-JUDICIAL								
1100 2030 STAMPS AND REGISTRATION													
102 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES			0000 00 NO DETAILED HEAD					
22 REVENUE AND REHABILITATI NT V 571		27/07/2022	500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA										
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN072022074134 01/07/2022 N DC03 D Misc. Vouchers					02 STAMPS-NON-JUDICIAL								
1100 2030 STAMPS AND REGISTRATION													
102 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES			0000 00 NO DETAILED HEAD					
22 REVENUE AND REHABILITATI NT V 573		27/07/2022	200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA										
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										

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VN072022074137	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 576	27/07/2022				400	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022074136	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 575	27/07/2022				600	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022074135	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 574	27/07/2022				140	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022074009	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 448	22/07/2022				180	11012 COLLECTOR,, JAGRAON,LUDHIANA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022074016	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 455	22/07/2022				300	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022074012	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 451	25/07/2022				200	11054 TREASURY OFFICER,KHANNA,LUDHIANA		
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN072022074013	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 452	25/07/2022				1000	11054 TREASURY OFFICER,KHANNA,LUDHIANA		
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN072022074014	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 453	25/07/2022				400	11054 TREASURY OFFICER,KHANNA,LUDHIANA		
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN072022074017	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 456	22/07/2022				500	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022074019	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 458	22/07/2022				480	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022074018	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 457	22/07/2022				480	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022074020	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 459	22/07/2022				90	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		

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22 REVENUE AND REHABILITATI NT V 471					22/07/2022					300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN072022074034 01/07/2022 N DC03 D Misc. Vouchers										1100 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATI NT V 473										22/07/2022					1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022074033 01/07/2022 N DC03 D Misc. Vouchers										1100 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATI NT V 472										22/07/2022					1600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022074035 01/07/2022 N DC03 D Misc. Vouchers										1100 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATI NT V 474										22/07/2022					400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022074037 01/07/2022 N DC03 D Misc. Vouchers										1100 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATI NT V 476										22/07/2022					1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022074036 01/07/2022 N DC03 D Misc. Vouchers										1100 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATI NT V 475										22/07/2022					6000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022074226 01/07/2022 N DC03 D Misc. Vouchers										1100 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATI NT V 188										11/07/2022					300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022074225 01/07/2022 N DC03 D Misc. Vouchers										1100 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATI NT V 187										11/07/2022					1300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022074224 01/07/2022 N DC03 D Misc. Vouchers										1100 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATI NT V 186										11/07/2022					200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022074223 01/07/2022 N DC03 D Misc. Vouchers										1100 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATI NT V 185										11/07/2022					300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022074222 01/07/2022 N DC03 D Misc. Vouchers										1100 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATI NT V 184										11/07/2022					500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022074221 01/07/2022 N DC03 D Misc. Vouchers										1100 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS										102 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATI NT V 183										11/07/2022					600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022074220 01/07/2022 N DC03 D Misc. Vouchers										1100 2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL				
										102 EXPENSES ON SALE OF STAMPS									

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VN072022074205	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 167	11/07/2022				200	11889 TREASURY OFFICER, JAGRAON, LUDHIANA		
						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022074204	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 166	11/07/2022				320	11889 TREASURY OFFICER, JAGRAON, LUDHIANA		
						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022074203	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 165	11/07/2022				550	11889 TREASURY OFFICER, JAGRAON, LUDHIANA		
						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022074062	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 501	22/07/2022				2600	11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
						2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN072022074061	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 500	22/07/2022				4000	11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
						2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
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							MIN MIN_DESC		
SU	SUB_HEAD_DESC							S0	SOE_DESC
									BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME		
						CCO_	CCO		

VN072022074060	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 499	22/07/2022				2000	11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
						2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN072022074069	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 508	25/07/2022				144	11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
						2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN072022074070	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 509	25/07/2022				90	11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
						2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN072022074071	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 510	25/07/2022				90	11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
						2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN072022074074	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 513	25/07/2022				6400	11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		

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102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 536	25/07/2022	2000 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN072022074096 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			50 OTHER CHARGES			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 535	25/07/2022	600 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN072022074098 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			50 OTHER CHARGES			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 537	25/07/2022	1300 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN072022074102 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			50 OTHER CHARGES			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 541	27/07/2022	300 11054	TREASURY OFFICER,KHANNA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022074103 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			50 OTHER CHARGES			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 542	27/07/2022	200 11054	TREASURY OFFICER,KHANNA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022074109 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			50 OTHER CHARGES			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 548	27/07/2022	800 11889	TREASURY OFFICER,JAGRAON,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022074108 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			50 OTHER CHARGES			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 547	27/07/2022	70 11889	TREASURY OFFICER,JAGRAON,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022074107 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			50 OTHER CHARGES			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 546	27/07/2022	1880 11889	TREASURY OFFICER,JAGRAON,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022074106 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			50 OTHER CHARGES			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 545	27/07/2022	400 11889	TREASURY OFFICER,JAGRAON,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022074105 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			50 OTHER CHARGES			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 544	27/07/2022	180 11889	TREASURY OFFICER,JAGRAON,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022074114 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			50 OTHER CHARGES			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 553	27/07/2022	180 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN072022074115 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			50 OTHER CHARGES			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 554	27/07/2022	360 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						

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VN072022074116	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 555	27/07/2022		600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022074184	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 623	29/07/2022		2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022074183	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 622	29/07/2022		800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022074182	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 621	29/07/2022		100 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022074181	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 620	29/07/2022		500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022074180	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 619	29/07/2022		200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022074179	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 618	29/07/2022		36 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022074178	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 617	29/07/2022		180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022074177	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 616	29/07/2022		90 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022073812	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 251	13/07/2022		200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022073813	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 252	13/07/2022		1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022073818	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 257	15/07/2022		400 11889 TREASURY OFFICER,JAGRAON,LUDHIANA		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		

VN072022073819	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102 EXPENSES ON SALE OF STAMPS			
01					EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 258	15/07/2022		1220 11889 TREASURY OFFICER,JAGRAON,LUDHIANA	50	OTHER CHARGES	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022073821	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102 EXPENSES ON SALE OF STAMPS			
01					EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 260	15/07/2022		248400 11012 COLLECTOR,, JAGRAON,LUDHIANA	50	OTHER CHARGES	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022073825	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102 EXPENSES ON SALE OF STAMPS			
01					EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 264	15/07/2022		82170 11012 COLLECTOR,, JAGRAON,LUDHIANA	50	OTHER CHARGES	
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022073841	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102 EXPENSES ON SALE OF STAMPS			
01					EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 280	15/07/2022		54 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50	OTHER CHARGES	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN072022073840	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102 EXPENSES ON SALE OF STAMPS			
01					EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 279	15/07/2022		180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50	OTHER CHARGES	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN072022073839	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102 EXPENSES ON SALE OF STAMPS			
01					EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 278	15/07/2022		90 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50	OTHER CHARGES	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN072022073838	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102 EXPENSES ON SALE OF STAMPS			
01					EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 277	15/07/2022		216 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50	OTHER CHARGES	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN072022073842	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102 EXPENSES ON SALE OF STAMPS			
01					EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 281	15/07/2022		100 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50	OTHER CHARGES	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN072022073843	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102 EXPENSES ON SALE OF STAMPS			
01					EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 282	15/07/2022		800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50	OTHER CHARGES	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN072022073847	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102 EXPENSES ON SALE OF STAMPS			
01					EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 286	15/07/2022		2700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50	OTHER CHARGES	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN072022074139	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102 EXPENSES ON SALE OF STAMPS			
01					EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 578	27/07/2022		200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50	OTHER CHARGES	
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN072022074138	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
								102 EXPENSES ON SALE OF STAMPS			
01					EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
									50	OTHER CHARGES	

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22	REVENUE	AND REHABILITATI	NT V 577	27/07/2022	1000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
					2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022074140	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
	01	EXPENSES	ON SALE	OF	STAMPS		102	EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 579	27/07/2022	500	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50	OTHER CHARGES
					2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022074143	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
	01	EXPENSES	ON SALE	OF	STAMPS		102	EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 582	27/07/2022	400	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50	OTHER CHARGES
					2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022074142	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
	01	EXPENSES	ON SALE	OF	STAMPS		102	EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 581	27/07/2022	400	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50	OTHER CHARGES
					2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022074141	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
	01	EXPENSES	ON SALE	OF	STAMPS		102	EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 580	27/07/2022	200	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50	OTHER CHARGES
					2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022074144	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
	01	EXPENSES	ON SALE	OF	STAMPS		102	EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 583	27/07/2022	600	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50	OTHER CHARGES
					2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
								MIN MIN_DESC	SM_HEAD_DESC
SU	SUB_HEAD_DESC								
									BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
					CCO_	CCO			

VN072022074145	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
	01	EXPENSES	ON SALE	OF	STAMPS		102	EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 584	27/07/2022	600	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50	OTHER CHARGES
					2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022074146	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
	01	EXPENSES	ON SALE	OF	STAMPS		102	EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 585	27/07/2022	400	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50	OTHER CHARGES
					2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022074148	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
	01	EXPENSES	ON SALE	OF	STAMPS		102	EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 587	27/07/2022	400	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50	OTHER CHARGES
					2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022074147	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
	01	EXPENSES	ON SALE	OF	STAMPS		102	EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 586	27/07/2022	1000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50	OTHER CHARGES
					2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		

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VN072022074149	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 588	27/07/2022				300	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022074151	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 590	27/07/2022				500	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022074150	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 589	27/07/2022				400	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022074152	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 591	27/07/2022				400	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022074155	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 594	27/07/2022				1000	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022074154	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 593	27/07/2022				800	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022074153	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 592	27/07/2022				1000	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022074160	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 599	28/07/2022				600	11889 TREASURY OFFICER,JAGRAON,LUDHIANA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022074161	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 600	28/07/2022				500	11889 TREASURY OFFICER,JAGRAON,LUDHIANA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022074163	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 602	29/07/2022				348	11889 TREASURY OFFICER,JAGRAON,LUDHIANA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022074164	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 603	29/07/2022				270	11889 TREASURY OFFICER,JAGRAON,LUDHIANA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022074165	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 604	29/07/2022				306	11889 TREASURY OFFICER,JAGRAON,LUDHIANA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		

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VN072022074167	01/07/2022	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 606	28/07/2022			280 11012 COLLECTOR,, JAGRAON,LUDHIANA			50 OTHER CHARGES		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022074168	01/07/2022	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 607	28/07/2022			90 11012 COLLECTOR,, JAGRAON,LUDHIANA			50 OTHER CHARGES		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022074171	01/07/2022	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 610	29/07/2022			2000 11012 COLLECTOR,, JAGRAON,LUDHIANA			50 OTHER CHARGES		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022074174	01/07/2022	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 613	29/07/2022			600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			50 OTHER CHARGES		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN072022074173	01/07/2022	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 612	25/07/2022			492 11030 TREASURY OFFICER,,PAYAL,LUDHIANA			50 OTHER CHARGES		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022074175	01/07/2022	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 614	29/07/2022			640 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			50 OTHER CHARGES		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN072022074176	01/07/2022	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 615	29/07/2022			180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			50 OTHER CHARGES		
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN072022074242	01/07/2022	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 204	13/07/2022			1000 11054 TREASURY OFFICER,KHANNA,LUDHIANA			50 OTHER CHARGES		
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN072022074244	01/07/2022	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 206	13/07/2022			1500 11889 TREASURY OFFICER,JAGRAON,LUDHIANA			50 OTHER CHARGES		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022074239	01/07/2022	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 201	13/07/2022			800 11054 TREASURY OFFICER,KHANNA,LUDHIANA			50 OTHER CHARGES		
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN072022074238	01/07/2022	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 200	13/07/2022			1400 11054 TREASURY OFFICER,KHANNA,LUDHIANA			50 OTHER CHARGES		
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN072022074237	01/07/2022	N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
				102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 199	13/07/2022			1000 11054 TREASURY OFFICER,KHANNA,LUDHIANA			50 OTHER CHARGES		

VN072022074236	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 198						13/07/2022	500 11012 COLLECTOR,, JAGRAON, LUDHIANA		
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022074231	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 193						11/07/2022	300 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN072022074234	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 196						13/07/2022	400 11012 COLLECTOR,, JAGRAON, LUDHIANA		
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022074232	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 194						11/07/2022	1000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN072022074230	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 192						11/07/2022	700 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN072022074229	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 191						11/07/2022	1000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN072022074228	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 190						11/07/2022	3000 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN072022074227	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 189						11/07/2022	140 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN072022073962	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 401						20/07/2022	500 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN072022073961	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 400						20/07/2022	360 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN072022073963	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 402						20/07/2022	1600 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		
							2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,		
VN072022073965	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS									0000 00 NO DETAILED HEAD

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22 REVENUE AND REHABILITATI NT V 404	20/07/2022	1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN072022073845 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 284	18/07/2022	990 11054 TREASURY OFFICER,KHANNA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		50 OTHER CHARGES	
VN072022073844 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 283	15/07/2022	800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES	
VN072022073849 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 288	18/07/2022	1404 11054 TREASURY OFFICER,KHANNA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		50 OTHER CHARGES	
VN072022073850 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 289	15/07/2022	600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES	
VN072022073851 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 290	18/07/2022	2466 11054 TREASURY OFFICER,KHANNA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		50 OTHER CHARGES	
VN072022073852 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 291	15/07/2022	300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES	
VN072022073854 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 293	15/07/2022	400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES	
VN072022073857 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 296	15/07/2022	400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES	
VN072022073856 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 295	18/07/2022	1000 11054 TREASURY OFFICER,KHANNA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		50 OTHER CHARGES	
VN072022073855 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 294	15/07/2022	200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES	
VN072022073853 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 292	18/07/2022	600 11054 TREASURY OFFICER,KHANNA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		50 OTHER CHARGES	
VN072022073858 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	

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102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 297	15/07/2022	100 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA							
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN072022073860 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			50 OTHER CHARGES			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 299	15/07/2022	300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA							
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN072022073859 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			50 OTHER CHARGES			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 298	15/07/2022	100 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA							
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN072022073861 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			50 OTHER CHARGES			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 300	15/07/2022	600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA							
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN072022073863 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			50 OTHER CHARGES			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 302	15/07/2022	200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA							
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN072022073862 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			50 OTHER CHARGES			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 301	15/07/2022	1800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA							
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN072022073864 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			50 OTHER CHARGES			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 303	15/07/2022	1600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA							
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN072022073866 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			50 OTHER CHARGES			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 305	15/07/2022	600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA							
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN072022073865 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			50 OTHER CHARGES			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 304	15/07/2022	1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA							
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN072022073867 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			50 OTHER CHARGES			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 306	15/07/2022	800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA							
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN072022073869 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			50 OTHER CHARGES			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 308	15/07/2022	800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA							
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN072022073868 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			50 OTHER CHARGES			0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 307	18/07/2022	731 11889 TREASURY OFFICER,JAGRAON,LUDHIANA							
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							

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VN072022073870 01/07/2022 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 309					18/07/2022	450 11889 TREASURY OFFICER, JAGRAON, LUDHIANA		50 OTHER CHARGES	
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022073872 01/07/2022 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 311					15/07/2022	90 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		50 OTHER CHARGES	
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN072022073871 01/07/2022 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 310					18/07/2022	240 11889 TREASURY OFFICER, JAGRAON, LUDHIANA		50 OTHER CHARGES	
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022073873 01/07/2022 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 312					18/07/2022	1700 11889 TREASURY OFFICER, JAGRAON, LUDHIANA		50 OTHER CHARGES	
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022073875 01/07/2022 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 314					18/07/2022	700 11889 TREASURY OFFICER, JAGRAON, LUDHIANA		50 OTHER CHARGES	
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022073874 01/07/2022 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 313					15/07/2022	600 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		50 OTHER CHARGES	
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
REF_VCHR_NO	ACC_MNTH_Y A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC						MIN MIN_DESC		
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME	SO	SOE_DESC
					CCO_	CCO			BDGT DT DTL_HEAD_DESC

VN072022073876 01/07/2022 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 315					15/07/2022	360 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		50 OTHER CHARGES	
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN072022073878 01/07/2022 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 317					15/07/2022	500 11890 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA		50 OTHER CHARGES	
						2102 JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN072022073877 01/07/2022 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 316					18/07/2022	1370 11889 TREASURY OFFICER, JAGRAON, LUDHIANA		50 OTHER CHARGES	
						1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022073880 01/07/2022 N DC03 D Misc. Vouchers					1100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD	
								50 OTHER CHARGES	

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22	REVENUE	AND REHABILITATI	NT V 319	15/07/2022	600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA				
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022073882	01/07/2022	N DC03	D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
	01	EXPENSES	ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 321	18/07/2022	90 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		50 OTHER CHARGES	
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022073885	01/07/2022	N DC03	D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
	01	EXPENSES	ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 324	18/07/2022	1360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		50 OTHER CHARGES	
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022073884	01/07/2022	N DC03	D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
	01	EXPENSES	ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 323	18/07/2022	600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		50 OTHER CHARGES	
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022073883	01/07/2022	N DC03	D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
	01	EXPENSES	ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 322	18/07/2022	180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		50 OTHER CHARGES	
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022073887	01/07/2022	N DC03	D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
	01	EXPENSES	ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 326	18/07/2022	2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		50 OTHER CHARGES	
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022073886	01/07/2022	N DC03	D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
	01	EXPENSES	ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 325	18/07/2022	300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		50 OTHER CHARGES	
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022073888	01/07/2022	N DC03	D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
	01	EXPENSES	ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 327	18/07/2022	400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		50 OTHER CHARGES	
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022073890	01/07/2022	N DC03	D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
	01	EXPENSES	ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 329	18/07/2022	400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		50 OTHER CHARGES	
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022073889	01/07/2022	N DC03	D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
	01	EXPENSES	ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 328	18/07/2022	1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		50 OTHER CHARGES	
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022073891	01/07/2022	N DC03	D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
	01	EXPENSES	ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 330	18/07/2022	1100 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		50 OTHER CHARGES	
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022073893	01/07/2022	N DC03	D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
	01	EXPENSES	ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 332	18/07/2022	600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		50 OTHER CHARGES	
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022073892	01/07/2022	N DC03	D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				

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01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 331	18/07/2022	1300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN072022074202 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 164	11/07/2022	1210 11889 TREASURY OFFICER,JAGRAON,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022074200 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 162	11/07/2022	2072 11054 TREASURY OFFICER,KHANNA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN072022074199 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 161	11/07/2022	1200 11054 TREASURY OFFICER,KHANNA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN072022074196 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 635	29/07/2022	400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN072022074195 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 634	29/07/2022	200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN072022074194 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 633	29/07/2022	300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN072022074193 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 632	29/07/2022	600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN072022074192 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 631	29/07/2022	2200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN072022074191 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 630	29/07/2022	200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN072022074190 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 629	29/07/2022	600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							
VN072022074189 01/07/2022 N DC03 D Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 628	29/07/2022	200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,							

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VN072022073901	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V	340	18/07/2022	200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		0000 00 NO DETAILED HEAD
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022073903	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V	342	18/07/2022	800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		0000 00 NO DETAILED HEAD
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022073904	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V	343	18/07/2022	600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		0000 00 NO DETAILED HEAD
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022073905	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V	344	18/07/2022	100 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		0000 00 NO DETAILED HEAD
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022073906	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V	345	18/07/2022	400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		0000 00 NO DETAILED HEAD
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022073912	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V	351	19/07/2022	32 11012 COLLECTOR,, JAGRAON,LUDHIANA		0000 00 NO DETAILED HEAD
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022073908	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V	347	18/07/2022	4000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		0000 00 NO DETAILED HEAD
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022073907	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V	346	18/07/2022	1300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		0000 00 NO DETAILED HEAD
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022073915	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V	354	19/07/2022	500 11012 COLLECTOR,, JAGRAON,LUDHIANA		0000 00 NO DETAILED HEAD
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022073914	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V	353	19/07/2022	600 11012 COLLECTOR,, JAGRAON,LUDHIANA		0000 00 NO DETAILED HEAD
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022073913	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V	352	19/07/2022	180 11012 COLLECTOR,, JAGRAON,LUDHIANA		0000 00 NO DETAILED HEAD
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022073917	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V	356	20/07/2022	2000 11889 TREASURY OFFICER, JAGRAON,LUDHIANA		0000 00 NO DETAILED HEAD

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1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022073916	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 355	19/07/2022	600	11012 COLLECTOR,, JAGRAON,LUDHIANA		
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022073920	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 359	20/07/2022	300	11889 TREASURY OFFICER,JAGRAON,LUDHIANA		
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022073919	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 358	20/07/2022	120	11889 TREASURY OFFICER,JAGRAON,LUDHIANA		
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022073918	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 357	20/07/2022	612	11889 TREASURY OFFICER,JAGRAON,LUDHIANA		
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022073921	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 360	20/07/2022	2000	11889 TREASURY OFFICER,JAGRAON,LUDHIANA		
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022073923	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 362	20/07/2022	6000	11889 TREASURY OFFICER,JAGRAON,LUDHIANA		
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022073922	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 361	20/07/2022	300	11889 TREASURY OFFICER,JAGRAON,LUDHIANA		
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022073924	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 363	20/07/2022	240	11889 TREASURY OFFICER,JAGRAON,LUDHIANA		
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022073926	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 365	20/07/2022	390	11889 TREASURY OFFICER,JAGRAON,LUDHIANA		
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022073925	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 364	20/07/2022	144	11889 TREASURY OFFICER,JAGRAON,LUDHIANA		
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022073928	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 367	20/07/2022	1658	11054 TREASURY OFFICER,KHANNA,LUDHIANA		
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN072022073930	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD

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22 REVENUE AND REHABILITATI NT V 369			20/07/2022	1000 11054 TREASURY OFFICER,KHANNA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					50 OTHER CHARGES	
VN072022073932 01/07/2022 N DC03 D Misc. Vouchers			1100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 371			18/07/2022	409 11030 TREASURY OFFICER,,PAYAL,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					50 OTHER CHARGES	
VN072022073931 01/07/2022 N DC03 D Misc. Vouchers			1100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 370			18/07/2022	500 11030 TREASURY OFFICER,,PAYAL,LUDHIANA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					50 OTHER CHARGES	
VN072022073935 01/07/2022 N DC03 D Misc. Vouchers			1100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 374			20/07/2022	1440 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					50 OTHER CHARGES	
VN072022073934 01/07/2022 N DC03 D Misc. Vouchers			1100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 373			20/07/2022	160 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					50 OTHER CHARGES	
VN072022073936 01/07/2022 N DC03 D Misc. Vouchers			1100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 375			20/07/2022	360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					50 OTHER CHARGES	
VN072022073938 01/07/2022 N DC03 D Misc. Vouchers			1100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 377			20/07/2022	216 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					50 OTHER CHARGES	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC				
SU	SUB_HEAD_DESC				MIN	MIN_DESC	BDGT DT DTL_HEAD_DESC			
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
			CCO_	CCO						

VN072022073937 01/07/2022 N DC03 D Misc. Vouchers			1100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 376			20/07/2022	180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					50 OTHER CHARGES	
VN072022073942 01/07/2022 N DC03 D Misc. Vouchers			1100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 381			20/07/2022	600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					50 OTHER CHARGES	
VN072022073939 01/07/2022 N DC03 D Misc. Vouchers			1100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS									0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 378			20/07/2022	180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					50 OTHER CHARGES	

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VN072022074007	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
22	REVENUE AND REHABILITATI NT V 446	22/07/2022					1000 11012 COLLECTOR,, JAGRAON, LUDHIANA	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022074006	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
22	REVENUE AND REHABILITATI NT V 445	22/07/2022					0 11012 COLLECTOR,, JAGRAON, LUDHIANA	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022074008	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
22	REVENUE AND REHABILITATI NT V 447	22/07/2022					450 11012 COLLECTOR,, JAGRAON, LUDHIANA	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022073775	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
22	REVENUE AND REHABILITATI NT V 214	13/07/2022					180 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022073778	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
22	REVENUE AND REHABILITATI NT V 217	13/07/2022					500 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022073777	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
22	REVENUE AND REHABILITATI NT V 216	13/07/2022					180 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022073776	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
22	REVENUE AND REHABILITATI NT V 215	13/07/2022					360 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022073779	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
22	REVENUE AND REHABILITATI NT V 218	13/07/2022					800 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022073780	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
22	REVENUE AND REHABILITATI NT V 219	14/07/2022					527 11030 TREASURY OFFICER,, PAYAL, LUDHIANA	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022073781	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
22	REVENUE AND REHABILITATI NT V 220	14/07/2022					194 11030 TREASURY OFFICER,, PAYAL, LUDHIANA	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022073782	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
22	REVENUE AND REHABILITATI NT V 221	14/07/2022					1451 11030 TREASURY OFFICER,, PAYAL, LUDHIANA	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022073783	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
22	REVENUE AND REHABILITATI NT V 222	13/07/2022					1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		

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VN072022073787	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 226	14/07/2022				664	11030	TREASURY OFFICER, ,PAYAL,LUDHIANA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022073786	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 225	13/07/2022				2500	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50 OTHER CHARGES
						2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN072022073785	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 224	13/07/2022				400	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50 OTHER CHARGES
						2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN072022073788	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 227	13/07/2022				400	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50 OTHER CHARGES
						2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN072022073789	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 228	13/07/2022				200	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50 OTHER CHARGES
						2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN072022073790	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 229	13/07/2022				600	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50 OTHER CHARGES
						2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN072022073792	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 231	13/07/2022				1450	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50 OTHER CHARGES
						2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	0000 00 NO DETAILED HEAD
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	
									BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT DDO_C NAME	SO SOE_DESC
							CCO_ CCO		

VN072022073791	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 230	13/07/2022				1700	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50 OTHER CHARGES
						2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN072022073794	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 233	13/07/2022				900	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	50 OTHER CHARGES
						2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN072022073793	01/07/2022	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD

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102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 246	13/07/2022	1400 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN072022073806 01/07/2022 N DC03 D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 245	13/07/2022	1000 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN072022073805 01/07/2022 N DC03 D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 244	13/07/2022	90 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN072022073810 01/07/2022 N DC03 D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 249	13/07/2022	800 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN072022073811 01/07/2022 N DC03 D Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 250	13/07/2022	600 11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN072022023730 01/07/2022 N DC03 D Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 27	08/07/2022	1500 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022023731 01/07/2022 N DC03 D Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 28	08/07/2022	1000 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022023732 01/07/2022 N DC03 D Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 29	08/07/2022	300 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022074511 01/07/2022 N DC03 D Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 37	12/07/2022	560 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022074514 01/07/2022 N DC03 D Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 40	13/07/2022	320 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022074517 01/07/2022 N DC03 D Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 43	14/07/2022	120 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022074518 01/07/2022 N DC03 D Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 44	14/07/2022	50 12021	DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						

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VN072022074558	01/07/2022	N	DC03	D	Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V	84	28/07/2022	700 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN072022074561	01/07/2022	N	DC03	D	Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V	87	28/07/2022	100 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN072022074562	01/07/2022	N	DC03	D	Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V	88	28/07/2022	198 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN072022074564	01/07/2022	N	DC03	D	Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V	90	28/07/2022	356 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN072022074569	01/07/2022	N	DC03	D	Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V	95	28/07/2022	270 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN072022074571	01/07/2022	N	DC03	D	Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V	97	29/07/2022	175 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN072022074572	01/07/2022	N	DC03	D	Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V	98	29/07/2022	120 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN072022023707	01/07/2022	N	DC03	D	Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V	4	01/07/2022	200 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN072022023710	01/07/2022	N	DC03	D	Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V	7	01/07/2022	100 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN072022023712	01/07/2022	N	DC03	D	Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V	9	04/07/2022	400 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN072022023716	01/07/2022	N	DC03	D	Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V	13	06/07/2022	50 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN072022023714	01/07/2022	N	DC03	D	Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
								50 OTHER CHARGES	0000 00 NO DETAILED HEAD

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22 REVENUE AND REHABILITATI NT V 11	04/07/2022	500 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022023725 01/07/2022 N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 22	07/07/2022	70 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			50 OTHER CHARGES			
VN072022023726 01/07/2022 N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 23	07/07/2022	150 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			50 OTHER CHARGES			
VN072022074504 01/07/2022 N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 30	14/07/2022	990 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			50 OTHER CHARGES			
VN072022074508 01/07/2022 N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 34	12/07/2022	500 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			50 OTHER CHARGES			
VN072022074509 01/07/2022 N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 35	12/07/2022	200 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			50 OTHER CHARGES			
VN072022074510 01/07/2022 N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 36	12/07/2022	1000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			50 OTHER CHARGES			
VN072022074512 01/07/2022 N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 38	13/07/2022	600 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			50 OTHER CHARGES			
VN072022074513 01/07/2022 N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 39	13/07/2022	1000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			50 OTHER CHARGES			
VN072022074515 01/07/2022 N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 41	14/07/2022	1300 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			50 OTHER CHARGES			
VN072022074516 01/07/2022 N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 42	14/07/2022	800 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			50 OTHER CHARGES			
VN072022074519 01/07/2022 N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 45	15/07/2022	1000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			50 OTHER CHARGES			
VN072022074520 01/07/2022 N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL		
		102 EXPENSES ON SALE OF STAMPS							

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01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE AND REHABILITATI NT V 46	15/07/2022	1000	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			0000 00 NO DETAILED HEAD
				2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN072022074521	01/07/2022	N DC03 D Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL
	01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI NT V 47	15/07/2022	6000	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		50	OTHER CHARGES
				2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN072022074522	01/07/2022	N DC03 D Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL
	01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI NT V 48	15/07/2022	400	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		50	OTHER CHARGES
				2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN072022074523	01/07/2022	N DC03 D Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL
	01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI NT V 49	18/07/2022	300	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		50	OTHER CHARGES
				2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN072022074525	01/07/2022	N DC03 D Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL
	01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI NT V 51	18/07/2022	40	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		50	OTHER CHARGES
				2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN072022074526	01/07/2022	N DC03 D Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL
	01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI NT V 52	18/07/2022	200	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		50	OTHER CHARGES
				2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN072022074539	01/07/2022	N DC03 D Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL
	01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI NT V 65	20/07/2022	2000	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		50	OTHER CHARGES
				2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN072022074540	01/07/2022	N DC03 D Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL
	01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI NT V 66	21/07/2022	2800	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		50	OTHER CHARGES
				2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
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SU	SUB_HEAD_DESC				MIN	MIN_DESC			
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
			CCO_	CCO				S0	SOE_DESC
									BDGT DT DTL_HEAD_DESC

VN072022074541	01/07/2022	N DC03 D Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL
	01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI NT V 67	21/07/2022	500	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		50	OTHER CHARGES
				2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN072022074545	01/07/2022	N DC03 D Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL
	01	EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI NT V 71	22/07/2022	600	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA		50	OTHER CHARGES
				2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			

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22 REVENUE AND REHABILITATI NT V 64	20/07/2022	1620 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN072022074506 01/07/2022 N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 32	11/07/2022	216 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		50 OTHER CHARGES	
VN072022074505 01/07/2022 N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 31	11/07/2022	800 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		50 OTHER CHARGES	
VN072022074507 01/07/2022 N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 33	12/07/2022	100 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		50 OTHER CHARGES	
VN072022023704 01/07/2022 N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 1	01/07/2022	300 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		50 OTHER CHARGES	
VN072022023705 01/07/2022 N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 2	01/07/2022	1400 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		50 OTHER CHARGES	
VN072022023706 01/07/2022 N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 3	01/07/2022	2000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		50 OTHER CHARGES	
VN072022023708 01/07/2022 N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 5	01/07/2022	1700 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		50 OTHER CHARGES	
VN072022023709 01/07/2022 N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 6	01/07/2022	400 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		50 OTHER CHARGES	
VN072022023711 01/07/2022 N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 8	01/07/2022	2000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		50 OTHER CHARGES	
VN072022023713 01/07/2022 N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 10	04/07/2022	5000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		50 OTHER CHARGES	
VN072022023717 01/07/2022 N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 14	06/07/2022	300 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		50 OTHER CHARGES	
VN072022023715 01/07/2022 N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	

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102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS				50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 12	06/07/2022	6000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA			
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN072022023718 01/07/2022 N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 15	06/07/2022	1200 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA		50 OTHER CHARGES	
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN072022023719 01/07/2022 N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 16	06/07/2022	1200 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA		50 OTHER CHARGES	
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN072022023720 01/07/2022 N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 17	06/07/2022	800 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA		50 OTHER CHARGES	
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN072022023721 01/07/2022 N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 18	06/07/2022	2400 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA		50 OTHER CHARGES	
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN072022023722 01/07/2022 N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 19	06/07/2022	100 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA		50 OTHER CHARGES	
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN072022023723 01/07/2022 N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 20	07/07/2022	1300 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA		50 OTHER CHARGES	
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN072022023724 01/07/2022 N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 21	07/07/2022	2600 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA		50 OTHER CHARGES	
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN072022023727 01/07/2022 N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 24	08/07/2022	800 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA		50 OTHER CHARGES	
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN072022023728 01/07/2022 N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 25	08/07/2022	1200 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA		50 OTHER CHARGES	
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN072022023729 01/07/2022 N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 26	08/07/2022	1600 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA		50 OTHER CHARGES	
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN072022074624 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 240	14/07/2022	300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			

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VN072022074625	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
22	REVENUE AND REHABILITATI NT V 241	14/07/2022				300	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022074626	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
22	REVENUE AND REHABILITATI NT V 242	14/07/2022				300	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022074627	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
22	REVENUE AND REHABILITATI NT V 243	14/07/2022				216	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022074629	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
22	REVENUE AND REHABILITATI NT V 245	14/07/2022				192	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022074630	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
22	REVENUE AND REHABILITATI NT V 246	14/07/2022				160	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022074631	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
22	REVENUE AND REHABILITATI NT V 247	14/07/2022				144	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022074636	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
22	REVENUE AND REHABILITATI NT V 252	15/07/2022				1000	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022074648	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
22	REVENUE AND REHABILITATI NT V 263	19/07/2022				400	13832 COLLECTOR,RAJPURA,PATIALA	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022074649	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
22	REVENUE AND REHABILITATI NT V 264	19/07/2022				400	13832 COLLECTOR,RAJPURA,PATIALA	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022074650	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
22	REVENUE AND REHABILITATI NT V 265	19/07/2022				216	13832 COLLECTOR,RAJPURA,PATIALA	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022074651	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
22	REVENUE AND REHABILITATI NT V 266	19/07/2022				72	13832 COLLECTOR,RAJPURA,PATIALA	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022074652	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
22	REVENUE AND REHABILITATI NT V 267	19/07/2022				72	13832 COLLECTOR,RAJPURA,PATIALA	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		

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VN072022074653	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE	AND REHABILITATI	NT V 268	19/07/2022			144 13832 COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022074654	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE	AND REHABILITATI	NT V 269	19/07/2022			72 13832 COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022074655	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE	AND REHABILITATI	NT V 270	19/07/2022			192 13832 COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022074656	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE	AND REHABILITATI	NT V 271	19/07/2022			96 13832 COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022074661	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE	AND REHABILITATI	NT V 276	18/07/2022			1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50 OTHER CHARGES
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022074662	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE	AND REHABILITATI	NT V 277	18/07/2022			900 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50 OTHER CHARGES
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022074664	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE	AND REHABILITATI	NT V 279	18/07/2022			600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50 OTHER CHARGES
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022074666	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE	AND REHABILITATI	NT V 281	18/07/2022			400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50 OTHER CHARGES
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT DDO_C NAME	SO SOE_DESC
							CCO_ CCO		BDGT DT DTL_HEAD_DESC

VN072022074667	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE	AND REHABILITATI	NT V 282	20/07/2022			140 13832 COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022074668	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	

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01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 283	18/07/2022	360 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022074669 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 284	20/07/2022	744 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022074670 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 285	18/07/2022	300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022074671 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 286	18/07/2022	300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022074678 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 293	20/07/2022	444 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022074679 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 294	18/07/2022	200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022074680 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 295	18/07/2022	200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022074681 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 296	18/07/2022	187 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022074682 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 297	18/07/2022	170 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022074683 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 298	18/07/2022	144 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022074684 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 300	18/07/2022	200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022074687 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 303	19/07/2022	2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						

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VN072022074686	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 302	19/07/2022				4000	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022074688	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 304	19/07/2022				2000	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022074689	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 305	19/07/2022				1200	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022074694	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 310	19/07/2022				216	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022074692	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 308	19/07/2022				1000	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022074691	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 307	19/07/2022				1000	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022074695	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 311	20/07/2022				1000	13832	COLLECTOR,RAJPURA,PATIALA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022074696	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 312	20/07/2022				216	13832	COLLECTOR,RAJPURA,PATIALA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022074699	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 315	20/07/2022				244	13832	COLLECTOR,RAJPURA,PATIALA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022074701	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 317	15/07/2022				100	13832	COLLECTOR,RAJPURA,PATIALA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022074700	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 316	15/07/2022				400	13832	COLLECTOR,RAJPURA,PATIALA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022074632	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 248	14/07/2022				120	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD

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VN072022074633	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 249	14/07/2022		96	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022074635	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 251	15/07/2022		1500	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022074637	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 253	15/07/2022		400	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022074638	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 254	15/07/2022		101	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022074639	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 255	19/07/2022		300	13832	COLLECTOR,RAJPURA,PATIALA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022074645	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 261	19/07/2022		400	13832	COLLECTOR,RAJPURA,PATIALA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022074644	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 260	19/07/2022		700	13832	COLLECTOR,RAJPURA,PATIALA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022074647	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 299	18/07/2022		144	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022074640	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 256	19/07/2022		1000	13832	COLLECTOR,RAJPURA,PATIALA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022074707	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 323	18/07/2022		140	13832	COLLECTOR,RAJPURA,PATIALA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022074706	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 322	15/07/2022		700	13832	COLLECTOR,RAJPURA,PATIALA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022074704	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 320	15/07/2022		14	13832	COLLECTOR,RAJPURA,PATIALA	50 OTHER CHARGES

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1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022074703	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V	319	15/07/2022	400	13832 COLLECTOR, RAJPURA, PATIALA		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN072022074577	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V	193	18/07/2022	72	13832 COLLECTOR, RAJPURA, PATIALA		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN072022074578	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V	194	18/07/2022	1500	13832 COLLECTOR, RAJPURA, PATIALA		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN072022074604	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V	220	13/07/2022	400	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN072022074605	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V	221	13/07/2022	144	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN072022074606	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V	222	13/07/2022	200	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN072022074607	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V	223	13/07/2022	100	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN072022074609	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V	225	14/07/2022	1200	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN072022074610	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V	226	14/07/2022	1000	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN072022074611	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V	227	14/07/2022	1000	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN072022074612	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V	228	14/07/2022	1000	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN072022074613	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD

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22 REVENUE AND REHABILITATI NT V 229	14/07/2022	800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022074618 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 234	14/07/2022	500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022074615 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 231	14/07/2022	576 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022074943 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 137	12/07/2022	100 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022074573 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 189	15/07/2022	86 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022074672 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 287	20/07/2022	102 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022074673 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 288	18/07/2022	288 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022074674 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 289	18/07/2022	259 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022074675 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 290	20/07/2022	300 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022074641 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 257	19/07/2022	120 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022074642 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 258	19/07/2022	1000 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022074643 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 259	19/07/2022	2000 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022074646 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	

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VN072022074732	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 348	22/07/2022				1200	13832	COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022074731	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 347	22/07/2022				1000	13832	COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022074730	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 346	22/07/2022				400	13832	COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022074726	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 342	21/07/2022				29	13832	COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022074727	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 343	21/07/2022				72	13832	COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022074724	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 340	21/07/2022				200	13832	COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022074722	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 338	21/07/2022				300	13832	COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022074723	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 339	21/07/2022				200	13832	COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022074721	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 337	21/07/2022				700	13832	COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022074716	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 332	21/07/2022				144	13832	COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022074583	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 199	11/07/2022				1000	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022074580	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
									50 OTHER CHARGES
									0000 00 NO DETAILED HEAD

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22	REVENUE AND REHABILITATI NT V 196	18/07/2022	43	13832	COLLECTOR, RAJPURA, PATIALA				
			1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022074581	01/07/2022 N DC03 D Misc. Vouchers		1300	2030	STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				
								0000 00	NO DETAILED HEAD
	22	REVENUE AND REHABILITATI NT V 197	11/07/2022	2400	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	50	OTHER	CHARGES
				1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022074585	01/07/2022 N DC03 D Misc. Vouchers		1300	2030	STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				
								0000 00	NO DETAILED HEAD
	22	REVENUE AND REHABILITATI NT V 201	11/07/2022	600	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	50	OTHER	CHARGES
				1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022074586	01/07/2022 N DC03 D Misc. Vouchers		1300	2030	STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				
								0000 00	NO DETAILED HEAD
	22	REVENUE AND REHABILITATI NT V 202	11/07/2022	400	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	50	OTHER	CHARGES
				1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022074587	01/07/2022 N DC03 D Misc. Vouchers		1300	2030	STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				
								0000 00	NO DETAILED HEAD
	22	REVENUE AND REHABILITATI NT V 203	11/07/2022	400	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	50	OTHER	CHARGES
				1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022074589	01/07/2022 N DC03 D Misc. Vouchers		1300	2030	STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				
								0000 00	NO DETAILED HEAD
	22	REVENUE AND REHABILITATI NT V 205	11/07/2022	200	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	50	OTHER	CHARGES
				1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022074590	01/07/2022 N DC03 D Misc. Vouchers		1300	2030	STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				
								0000 00	NO DETAILED HEAD
	22	REVENUE AND REHABILITATI NT V 206	11/07/2022	200	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	50	OTHER	CHARGES
				1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022074591	01/07/2022 N DC03 D Misc. Vouchers		1300	2030	STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				
								0000 00	NO DETAILED HEAD
	22	REVENUE AND REHABILITATI NT V 207	11/07/2022	200	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	50	OTHER	CHARGES
				1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022074593	01/07/2022 N DC03 D Misc. Vouchers		1300	2030	STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				
								0000 00	NO DETAILED HEAD
	22	REVENUE AND REHABILITATI NT V 209	11/07/2022	40	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	50	OTHER	CHARGES
				1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022074596	01/07/2022 N DC03 D Misc. Vouchers		1300	2030	STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				
								0000 00	NO DETAILED HEAD
	22	REVENUE AND REHABILITATI NT V 212	12/07/2022	1600	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	50	OTHER	CHARGES
				1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022074597	01/07/2022 N DC03 D Misc. Vouchers		1300	2030	STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				
								0000 00	NO DETAILED HEAD
	22	REVENUE AND REHABILITATI NT V 213	12/07/2022	1000	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	50	OTHER	CHARGES
				1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022074598	01/07/2022 N DC03 D Misc. Vouchers		1300	2030	STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				
								0000 00	NO DETAILED HEAD
	22	REVENUE AND REHABILITATI NT V 214	12/07/2022	500	13021	DISTRICT TREASURY OFFICER, PATIALA, PATIALA	50	OTHER	CHARGES
				1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022074599	01/07/2022 N DC03 D Misc. Vouchers		1300	2030	STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL
				102	EXPENSES ON SALE OF STAMPS				

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01 EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 215	13/07/2022	200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA						
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022074600 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 216	13/07/2022	1200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA					50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022074601 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 217	13/07/2022	1200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA					50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022074602 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 218	13/07/2022	800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA					50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022074603 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 219	13/07/2022	400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA					50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022074709 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 325	19/07/2022	200 13832 COLLECTOR,RAJPURA,PATIALA					50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022074708 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 324	18/07/2022	200 13832 COLLECTOR,RAJPURA,PATIALA					50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022074976 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 170	14/07/2022	400 13832 COLLECTOR,RAJPURA,PATIALA					50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022074977 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 171	11/07/2022	0 13832 COLLECTOR,RAJPURA,PATIALA					50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022074978 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 172	11/07/2022	210 13832 COLLECTOR,RAJPURA,PATIALA					50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022074979 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 173	13/07/2022	600 13832 COLLECTOR,RAJPURA,PATIALA					50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022074980 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 174	13/07/2022	50 13832 COLLECTOR,RAJPURA,PATIALA					50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						

VN072022074757	01/07/2022	N DC03 D Misc. Vouchers		1300	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
		22 REVENUE AND REHABILITATI NT V 373	26/07/2022		72 13832 COLLECTOR, RAJPURA, PATIALA			50 OTHER CHARGES		
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022074756	01/07/2022	N DC03 D Misc. Vouchers		1300	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
		22 REVENUE AND REHABILITATI NT V 372	26/07/2022		40 13832 COLLECTOR, RAJPURA, PATIALA			50 OTHER CHARGES		
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022074755	01/07/2022	N DC03 D Misc. Vouchers		1300	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
		22 REVENUE AND REHABILITATI NT V 371	26/07/2022		1000 13832 COLLECTOR, RAJPURA, PATIALA			50 OTHER CHARGES		
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022074754	01/07/2022	N DC03 D Misc. Vouchers		1300	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
		22 REVENUE AND REHABILITATI NT V 370	26/07/2022		800 13832 COLLECTOR, RAJPURA, PATIALA			50 OTHER CHARGES		
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022074753	01/07/2022	N DC03 D Misc. Vouchers		1300	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
		22 REVENUE AND REHABILITATI NT V 369	26/07/2022		60 13832 COLLECTOR, RAJPURA, PATIALA			50 OTHER CHARGES		
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022074752	01/07/2022	N DC03 D Misc. Vouchers		1300	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
		22 REVENUE AND REHABILITATI NT V 368	26/07/2022		200 13832 COLLECTOR, RAJPURA, PATIALA			50 OTHER CHARGES		
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022074750	01/07/2022	N DC03 D Misc. Vouchers		1300	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
		22 REVENUE AND REHABILITATI NT V 366	26/07/2022		144 13832 COLLECTOR, RAJPURA, PATIALA			50 OTHER CHARGES		
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022074749	01/07/2022	N DC03 D Misc. Vouchers		1300	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
		22 REVENUE AND REHABILITATI NT V 365	26/07/2022		400 13832 COLLECTOR, RAJPURA, PATIALA			50 OTHER CHARGES		
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022074748	01/07/2022	N DC03 D Misc. Vouchers		1300	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
		22 REVENUE AND REHABILITATI NT V 364	26/07/2022		1000 13832 COLLECTOR, RAJPURA, PATIALA			50 OTHER CHARGES		
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022074747	01/07/2022	N DC03 D Misc. Vouchers		1300	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
		22 REVENUE AND REHABILITATI NT V 363	26/07/2022		200 13832 COLLECTOR, RAJPURA, PATIALA			50 OTHER CHARGES		
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022074744	01/07/2022	N DC03 D Misc. Vouchers		1300	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
		01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
		22 REVENUE AND REHABILITATI NT V 360	21/07/2022		510 13832 COLLECTOR, RAJPURA, PATIALA			50 OTHER CHARGES		
					1101 INSPECTOR GENERAL OF REGISTRATION					

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1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022074740 01/07/2022 N DC03 D Misc. Vouchers						1300 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 356						22/07/2022	144 13832 COLLECTOR,RAJPURA,PATIALA	50 OTHER CHARGES	
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022074739 01/07/2022 N DC03 D Misc. Vouchers						1300 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 355						22/07/2022	144 13832 COLLECTOR,RAJPURA,PATIALA	50 OTHER CHARGES	
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022074865 01/07/2022 N DC03 D Misc. Vouchers						1300 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 465						25/07/2022	216 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50 OTHER CHARGES	
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022074866 01/07/2022 N DC03 D Misc. Vouchers						1300 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 466						25/07/2022	200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50 OTHER CHARGES	
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022074867 01/07/2022 N DC03 D Misc. Vouchers						1300 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 467						25/07/2022	200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50 OTHER CHARGES	
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022074868 01/07/2022 N DC03 D Misc. Vouchers						1300 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 468						25/07/2022	200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50 OTHER CHARGES	
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022074869 01/07/2022 N DC03 D Misc. Vouchers						1300 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 469						25/07/2022	187 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50 OTHER CHARGES	
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022074870 01/07/2022 N DC03 D Misc. Vouchers						1300 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 470						25/07/2022	144 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50 OTHER CHARGES	
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022074871 01/07/2022 N DC03 D Misc. Vouchers						1300 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 471						25/07/2022	72 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50 OTHER CHARGES	
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
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SU SUB_HEAD_DESC						MIN MIN_DESC			
GR GRANT_DESCRIPTION						PL	V VCHR_N VCHR_DT	SO	SOE_DESC
						NET_AMNT DDO_C NAME			
						CCO_ CCO			

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VN072022074715	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 331	21/07/2022	400 13832 COLLECTOR, RAJPURA, PATIALA		
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022074711	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 327	19/07/2022	460 13832 COLLECTOR, RAJPURA, PATIALA		
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022074713	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 329	21/07/2022	500 13832 COLLECTOR, RAJPURA, PATIALA		
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022074714	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 330	21/07/2022	1000 13832 COLLECTOR, RAJPURA, PATIALA		
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022074712	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 328	19/07/2022	440 13832 COLLECTOR, RAJPURA, PATIALA		
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022074710	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 326	19/07/2022	90 13832 COLLECTOR, RAJPURA, PATIALA		
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022074929	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 545	28/07/2022	200 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA		
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022074930	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 546	28/07/2022	200 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA		
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022074931	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 547	28/07/2022	160 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA		
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022074933	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 549	29/07/2022	400 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA		
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022074934	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 550	29/07/2022	300 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA		
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022074936	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 130	11/07/2022	200 13832 COLLECTOR, RAJPURA, PATIALA		
							1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		

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VN072022074938	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 132	12/07/2022		120 13832 COLLECTOR, RAJPURA, PATIALA	50	OTHER CHARGES
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022074939	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 133	12/07/2022		50 13832 COLLECTOR, RAJPURA, PATIALA	50	OTHER CHARGES
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022074940	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 134	12/07/2022		200 13832 COLLECTOR, RAJPURA, PATIALA	50	OTHER CHARGES
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022074941	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 135	12/07/2022		300 13832 COLLECTOR, RAJPURA, PATIALA	50	OTHER CHARGES
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022074942	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 136	12/07/2022		400 13832 COLLECTOR, RAJPURA, PATIALA	50	OTHER CHARGES
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022074944	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 138	12/07/2022		40 13832 COLLECTOR, RAJPURA, PATIALA	50	OTHER CHARGES
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022074945	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 139	12/07/2022		72 13832 COLLECTOR, RAJPURA, PATIALA	50	OTHER CHARGES
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022074946	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 140	12/07/2022		144 13832 COLLECTOR, RAJPURA, PATIALA	50	OTHER CHARGES
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022074950	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 144	13/07/2022		100 13832 COLLECTOR, RAJPURA, PATIALA	50	OTHER CHARGES
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022074953	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 147	14/07/2022		144 13832 COLLECTOR, RAJPURA, PATIALA	50	OTHER CHARGES
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022074954	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 148	14/07/2022		216 13832 COLLECTOR, RAJPURA, PATIALA	50	OTHER CHARGES
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022074962	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
								50	OTHER CHARGES
									0000 00 NO DETAILED HEAD

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22	REVENUE	AND REHABILITATI	NT V 156	15/07/2022	400	13832	COLLECTOR, RAJPURA, PATIALA		
					1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022074963	01/07/2022	N DC03	D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		02	STAMPS-NON-JUDICIAL
	01	EXPENSES	ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS			
								50	OTHER CHARGES
								0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 157	15/07/2022	300	13832	COLLECTOR, RAJPURA, PATIALA		
					1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022074964	01/07/2022	N DC03	D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		02	STAMPS-NON-JUDICIAL
	01	EXPENSES	ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS			
								50	OTHER CHARGES
								0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 158	15/07/2022	200	13832	COLLECTOR, RAJPURA, PATIALA		
					1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022074965	01/07/2022	N DC03	D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		02	STAMPS-NON-JUDICIAL
	01	EXPENSES	ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS			
								50	OTHER CHARGES
								0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 159	15/07/2022	216	13832	COLLECTOR, RAJPURA, PATIALA		
					1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022074966	01/07/2022	N DC03	D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		02	STAMPS-NON-JUDICIAL
	01	EXPENSES	ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS			
								50	OTHER CHARGES
								0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 160	15/07/2022	72	13832	COLLECTOR, RAJPURA, PATIALA		
					1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022074967	01/07/2022	N DC03	D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		02	STAMPS-NON-JUDICIAL
	01	EXPENSES	ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS			
								50	OTHER CHARGES
								0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 161	15/07/2022	192	13832	COLLECTOR, RAJPURA, PATIALA		
					1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022074969	01/07/2022	N DC03	D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		02	STAMPS-NON-JUDICIAL
	01	EXPENSES	ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS			
								50	OTHER CHARGES
								0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 163	12/07/2022	200	13832	COLLECTOR, RAJPURA, PATIALA		
					1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022074970	01/07/2022	N DC03	D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		02	STAMPS-NON-JUDICIAL
	01	EXPENSES	ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS			
								50	OTHER CHARGES
								0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 164	12/07/2022	500	13832	COLLECTOR, RAJPURA, PATIALA		
					1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022074971	01/07/2022	N DC03	D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		02	STAMPS-NON-JUDICIAL
	01	EXPENSES	ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS			
								50	OTHER CHARGES
								0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 165	11/07/2022	14	13832	COLLECTOR, RAJPURA, PATIALA		
					1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022074974	01/07/2022	N DC03	D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		02	STAMPS-NON-JUDICIAL
	01	EXPENSES	ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS			
								50	OTHER CHARGES
								0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 168	14/07/2022	440	13832	COLLECTOR, RAJPURA, PATIALA		
					1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022074975	01/07/2022	N DC03	D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		02	STAMPS-NON-JUDICIAL
	01	EXPENSES	ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS			
								50	OTHER CHARGES
								0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 169	14/07/2022	120	13832	COLLECTOR, RAJPURA, PATIALA		
					1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022074786	01/07/2022	N DC03	D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		02	STAMPS-NON-JUDICIAL
	01	EXPENSES	ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS			
								50	OTHER CHARGES
								0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 496	22/07/2022	300	13832	COLLECTOR, RAJPURA, PATIALA		
					1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022074787	01/07/2022	N DC03	D Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION		02	STAMPS-NON-JUDICIAL
					102	EXPENSES ON SALE OF STAMPS			

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VN072022074806	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 406	27/07/2022						500 13832 COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022074807	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 407	27/07/2022						200 13832 COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022074808	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 408	27/07/2022						160 13832 COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022074809	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 409	27/07/2022						29 13832 COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022074810	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 410	20/07/2022						1600 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	50 OTHER CHARGES
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022074811	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 411	20/07/2022						800 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	50 OTHER CHARGES
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022074986	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 180	13/07/2022						248 13832 COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022074987	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 181	13/07/2022						216 13832 COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022074988	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 182	13/07/2022						118 13832 COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022074989	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 183	13/07/2022						216 13832 COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	0000 00 NO DETAILED HEAD
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	
									BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT DDO_C NAME	S0 SOE_DESC
								CCO_ CCO	

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VN072022074890	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 490	27/07/2022		1000	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022074891	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 507	27/07/2022		360	13832 COLLECTOR,RAJPURA,PATIALA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022074892	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 508	27/07/2022		150	13832 COLLECTOR,RAJPURA,PATIALA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022074893	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 509	27/07/2022		60	13832 COLLECTOR,RAJPURA,PATIALA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022074894	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 510	27/07/2022		40	13832 COLLECTOR,RAJPURA,PATIALA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022074895	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 511	27/07/2022		100	13832 COLLECTOR,RAJPURA,PATIALA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022074896	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 512	27/07/2022		460	13832 COLLECTOR,RAJPURA,PATIALA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022074897	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 513	27/07/2022		500	13832 COLLECTOR,RAJPURA,PATIALA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022074898	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 514	27/07/2022		40	13832 COLLECTOR,RAJPURA,PATIALA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022074899	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 515	27/07/2022		1000	13832 COLLECTOR,RAJPURA,PATIALA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022074901	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 517	27/07/2022		324	13832 COLLECTOR,RAJPURA,PATIALA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022074902	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD

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22 REVENUE AND REHABILITATI NT V 518	29/07/2022	300 13832 COLLECTOR, RAJPURA, PATIALA			
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022074904 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 520	29/07/2022	100 13832 COLLECTOR, RAJPURA, PATIALA		50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022074906 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 522	29/07/2022	46 13832 COLLECTOR, RAJPURA, PATIALA		50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022074907 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 523	29/07/2022	79 13832 COLLECTOR, RAJPURA, PATIALA		50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022074908 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 524	28/07/2022	600 13832 COLLECTOR, RAJPURA, PATIALA		50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022074909 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 525	28/07/2022	90 13832 COLLECTOR, RAJPURA, PATIALA		50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022074910 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 526	28/07/2022	96 13832 COLLECTOR, RAJPURA, PATIALA		50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022074912 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 528	29/07/2022	600 13832 COLLECTOR, RAJPURA, PATIALA		50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022074911 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 527	29/07/2022	70 13832 COLLECTOR, RAJPURA, PATIALA		50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022074913 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 529	29/07/2022	144 13832 COLLECTOR, RAJPURA, PATIALA		50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022074914 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 530	29/07/2022	96 13832 COLLECTOR, RAJPURA, PATIALA		50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022074917 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 533	28/07/2022	700 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA		50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022074919 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	

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VN072022074859	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 459	25/07/2022	400	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022074856	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 456	25/07/2022	619	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022074861	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 461	25/07/2022	300	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022074862	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 462	25/07/2022	300	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022074863	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 463	25/07/2022	259	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022074864	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 464	25/07/2022	240	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022074887	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 487	27/07/2022	259	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022074888	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 488	27/07/2022	60	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022074889	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 489	27/07/2022	1800	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022074814	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 414	27/07/2022	72	13832 COLLECTOR,RAJPURA,PATIALA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022074816	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 416	20/07/2022	400	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022074817	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 417	28/07/2022	72	13832 COLLECTOR,RAJPURA,PATIALA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		

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VN072022074818	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 418	20/07/2022		400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50	OTHER CHARGES
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022074819	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 419	28/07/2022		300 13832 COLLECTOR,RAJPURA,PATIALA	50	OTHER CHARGES
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022074820	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 420	28/07/2022		72 13832 COLLECTOR,RAJPURA,PATIALA	50	OTHER CHARGES
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022074821	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 421	20/07/2022		360 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50	OTHER CHARGES
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022074825	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 425	21/07/2022		2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50	OTHER CHARGES
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022074827	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 427	21/07/2022		1500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50	OTHER CHARGES
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022074828	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 428	21/07/2022		1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50	OTHER CHARGES
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022074831	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 431	21/07/2022		600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50	OTHER CHARGES
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022074832	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 432	21/07/2022		500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50	OTHER CHARGES
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022074833	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 433	21/07/2022		432 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50	OTHER CHARGES
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022074834	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 434	21/07/2022		400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50	OTHER CHARGES
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022074835	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
								50	OTHER CHARGES
									0000 00 NO DETAILED HEAD

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22	REVENUE	AND REHABILITATI	NT V 435	21/07/2022	400	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
					1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022074836	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
									50 OTHER CHARGES
22	REVENUE	AND REHABILITATI	NT V 436	21/07/2022	300	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
					1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022074837	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
									50 OTHER CHARGES
22	REVENUE	AND REHABILITATI	NT V 437	21/07/2022	288	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
					1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022074838	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
									50 OTHER CHARGES
22	REVENUE	AND REHABILITATI	NT V 438	21/07/2022	259	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
					1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022074839	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
									50 OTHER CHARGES
22	REVENUE	AND REHABILITATI	NT V 439	21/07/2022	240	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
					1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022074840	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
									50 OTHER CHARGES
22	REVENUE	AND REHABILITATI	NT V 440	21/07/2022	230	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
					1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022074841	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
									50 OTHER CHARGES
22	REVENUE	AND REHABILITATI	NT V 441	21/07/2022	200	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
					1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022074842	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
									50 OTHER CHARGES
22	REVENUE	AND REHABILITATI	NT V 442	21/07/2022	200	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
					1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022074843	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
									50 OTHER CHARGES
22	REVENUE	AND REHABILITATI	NT V 443	21/07/2022	200	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
					1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022074844	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
									50 OTHER CHARGES
22	REVENUE	AND REHABILITATI	NT V 444	21/07/2022	154	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
					1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022074845	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
									50 OTHER CHARGES
22	REVENUE	AND REHABILITATI	NT V 445	22/07/2022	1200	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
					1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
	SU	SUB_HEAD_DESC						MIN MIN_DESC	
									BDGT DT DTL_HEAD_DESC
									SO SOE_DESC
	GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME	
						CCO_	CCO		

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VN072022074784	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 494	22/07/2022				846	13832	COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022023763	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 66	08/07/2022				72	13832	COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022023765	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 68	01/07/2022				2000	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022023766	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 69	01/07/2022				2000	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022023767	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 70	01/07/2022				740	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022023769	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 72	01/07/2022				200	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022023771	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 74	04/07/2022				1000	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022023776	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 79	04/07/2022				400	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022023837	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 11	06/07/2022				600	13832	COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022023836	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 10	06/07/2022				130	13832	COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022023834	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 8	05/07/2022				340	13832	COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022023835	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 9	05/07/2022				400	13832	COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES
									0000 00 NO DETAILED HEAD

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1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022023831	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 5	04/07/2022				400	13832 COLLECTOR, RAJPURA, PATIALA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023830	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 4	04/07/2022				200	13832 COLLECTOR, RAJPURA, PATIALA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023829	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 3	01/07/2022				2300	13832 COLLECTOR, RAJPURA, PATIALA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023828	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 2	01/07/2022				300	13832 COLLECTOR, RAJPURA, PATIALA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023827	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 1	01/07/2022				240	13832 COLLECTOR, RAJPURA, PATIALA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023825	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 128	07/07/2022				240	13832 COLLECTOR, RAJPURA, PATIALA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023826	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 129	08/07/2022				2000	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023823	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 126	07/07/2022				144	13832 COLLECTOR, RAJPURA, PATIALA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023822	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 125	07/07/2022				500	13832 COLLECTOR, RAJPURA, PATIALA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023821	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 124	04/07/2022				200	13832 COLLECTOR, RAJPURA, PATIALA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023819	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 122	04/07/2022				600	13832 COLLECTOR, RAJPURA, PATIALA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023820	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD

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22 REVENUE AND REHABILITATI NT V 123	04/07/2022	40 13832 COLLECTOR, RAJPURA, PATIALA			
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022023772 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 75	04/07/2022	1000 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA		50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022023773 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 76	04/07/2022	864 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA		50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022023774 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 77	04/07/2022	720 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA		50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022023775 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 78	04/07/2022	400 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA		50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022023797 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 100	07/07/2022	600 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA		50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022023798 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 101	07/07/2022	600 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA		50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022023802 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 105	07/07/2022	300 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA		50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022023804 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 107	07/07/2022	300 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA		50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022023806 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 109	07/07/2022	200 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA		50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022023807 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 110	07/07/2022	200 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA		50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022023808 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 111	07/07/2022	150 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA		50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022023809 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	

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01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
22 REVENUE AND REHABILITATI NT V 112					07/07/2022	144 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022023810 01/07/2022 N DC03 D Misc. Vouchers					1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
22 REVENUE AND REHABILITATI NT V 113					07/07/2022	144 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022023811 01/07/2022 N DC03 D Misc. Vouchers					1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
22 REVENUE AND REHABILITATI NT V 114					07/07/2022	72 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022023812 01/07/2022 N DC03 D Misc. Vouchers					1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
22 REVENUE AND REHABILITATI NT V 115					07/07/2022	72 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022023814 01/07/2022 N DC03 D Misc. Vouchers					1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
22 REVENUE AND REHABILITATI NT V 117					01/07/2022	1000 13832 COLLECTOR,RAJPURA,PATIALA		50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022023815 01/07/2022 N DC03 D Misc. Vouchers					1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
22 REVENUE AND REHABILITATI NT V 118					04/07/2022	360 13832 COLLECTOR,RAJPURA,PATIALA		50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022023816 01/07/2022 N DC03 D Misc. Vouchers					1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
22 REVENUE AND REHABILITATI NT V 119					04/07/2022	72 13832 COLLECTOR,RAJPURA,PATIALA		50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022023861 01/07/2022 N DC03 D Misc. Vouchers					1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
22 REVENUE AND REHABILITATI NT V 35					01/07/2022	283 13832 COLLECTOR,RAJPURA,PATIALA		50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022023848 01/07/2022 N DC03 D Misc. Vouchers					1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
22 REVENUE AND REHABILITATI NT V 22					06/07/2022	400 13832 COLLECTOR,RAJPURA,PATIALA		50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022023847 01/07/2022 N DC03 D Misc. Vouchers					1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
22 REVENUE AND REHABILITATI NT V 21					06/07/2022	200 13832 COLLECTOR,RAJPURA,PATIALA		50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022023846 01/07/2022 N DC03 D Misc. Vouchers					1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
22 REVENUE AND REHABILITATI NT V 20					06/07/2022	72 13832 COLLECTOR,RAJPURA,PATIALA		50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022023845 01/07/2022 N DC03 D Misc. Vouchers					1300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					
22 REVENUE AND REHABILITATI NT V 19					06/07/2022	216 13832 COLLECTOR,RAJPURA,PATIALA		50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					

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VN072022023843	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 17	06/07/2022						144 13832 COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022023844	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 18	06/07/2022						144 13832 COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022023841	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 15	06/07/2022						300 13832 COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022023842	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 16	06/07/2022						1000 13832 COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022023840	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 14	06/07/2022						800 13832 COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022023839	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 13	06/07/2022						400 13832 COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022023838	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 12	06/07/2022						400 13832 COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022023779	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 82	04/07/2022						140 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50 OTHER CHARGES
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022023778	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 81	04/07/2022						200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50 OTHER CHARGES
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022023781	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 84	05/07/2022						2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50 OTHER CHARGES
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022023785	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 88	06/07/2022						1200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50 OTHER CHARGES
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	
									BDGT DT DTL_HEAD_DESC
									SO SOE_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	

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01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 97	07/07/2022	1200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022023799 01/07/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION							02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 102	07/07/2022	500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022023800 01/07/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION							02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 103	07/07/2022	360 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022023803 01/07/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION							02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 106	07/07/2022	300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022023733 01/07/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION							02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 36	01/07/2022	300 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022023754 01/07/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION							02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 57	07/07/2022	900 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022023755 01/07/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION							02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 58	07/07/2022	600 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022023756 01/07/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION							02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 59	07/07/2022	72 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022023757 01/07/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION							02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 60	07/07/2022	192 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022023761 01/07/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION							02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 64	08/07/2022	400 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022023762 01/07/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION							02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 65	08/07/2022	800 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022023734 01/07/2022 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION							02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 37	01/07/2022	1200 13832 COLLECTOR,RAJPURA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							

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VN072022023750	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 53	08/07/2022		140	13832 COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES
						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	CHANDIGARH, CHANDIGARH	
VN072022023751	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 54	08/07/2022		122	13832 COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES
						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	CHANDIGARH, CHANDIGARH	
VN072022023753	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 56	07/07/2022		200	13832 COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES
						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	CHANDIGARH, CHANDIGARH	
VN072022074574	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 190	15/07/2022		1000	13832 COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES
						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	CHANDIGARH, CHANDIGARH	
VN072022074622	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 238	14/07/2022		200	13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	50 OTHER CHARGES
						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	CHANDIGARH, CHANDIGARH	
VN072022074621	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 237	14/07/2022		200	13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	50 OTHER CHARGES
						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	CHANDIGARH, CHANDIGARH	
VN072022074628	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 244	14/07/2022		100	13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	50 OTHER CHARGES
						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	CHANDIGARH, CHANDIGARH	
VN072022074657	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 272	19/07/2022		1460	13832 COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES
						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	CHANDIGARH, CHANDIGARH	
VN072022074658	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 273	19/07/2022		100	13832 COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES
						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	CHANDIGARH, CHANDIGARH	
VN072022074659	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 274	19/07/2022		200	13832 COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES
						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	CHANDIGARH, CHANDIGARH	
VN072022074660	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 275	19/07/2022		100	13832 COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES
						1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	CHANDIGARH, CHANDIGARH	
VN072022074663	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 278	18/07/2022		300	13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA	50 OTHER CHARGES

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1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022074665	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 280	18/07/2022	216 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022074676	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 291	18/07/2022	100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022074677	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 292	18/07/2022	100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022074685	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 301	19/07/2022	500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022074690	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 306	19/07/2022	500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022074693	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 309	19/07/2022	160 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022074697	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 313	20/07/2022	64 13832 COLLECTOR,RAJPURA,PATIALA		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022074698	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 314	20/07/2022	175 13832 COLLECTOR,RAJPURA,PATIALA		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022074702	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 318	15/07/2022	172 13832 COLLECTOR,RAJPURA,PATIALA		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022074634	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 250	15/07/2022	750 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022074729	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 345	21/07/2022	7000 13832 COLLECTOR,RAJPURA,PATIALA		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022074728	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD

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	22 REVENUE AND REHABILITATI NT V 344	21/07/2022	2500 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		50 OTHER CHARGES				
VN072022074725	01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 341	21/07/2022	100 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022074718	01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 334	21/07/2022	72 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022074719	01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 335	21/07/2022	100 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022074717	01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 333	21/07/2022	36 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022074705	01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 321	15/07/2022	5000 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022074812	01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 412	27/07/2022	172 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022074813	01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 413	20/07/2022	350 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022074815	01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 415	20/07/2022	300 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022074822	01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 422	20/07/2022	150 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022074823	01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 423	28/07/2022	60 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022074824	01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		01 STAMPS-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 424	28/07/2022	108 13832 COLLECTOR, RAJPURA, PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						

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REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
SU SUB_HEAD_DESC						MIN		MIN_DESC		
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									BDGT DT DTL_HEAD_DESC	
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VN072022074900	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE			AND REHABILITATI NT V 516	27/07/2022		1500 13832 COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022074582	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE			AND REHABILITATI NT V 198	11/07/2022		600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50 OTHER CHARGES
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022074584	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE			AND REHABILITATI NT V 200	11/07/2022		300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50 OTHER CHARGES
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022074588	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE			AND REHABILITATI NT V 204	11/07/2022		150 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50 OTHER CHARGES
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022074592	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE			AND REHABILITATI NT V 208	11/07/2022		30 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50 OTHER CHARGES
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022074594	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE			AND REHABILITATI NT V 210	11/07/2022		72 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50 OTHER CHARGES
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022074595	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE			AND REHABILITATI NT V 211	12/07/2022		1450 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50 OTHER CHARGES
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022074608	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE			AND REHABILITATI NT V 224	14/07/2022		1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50 OTHER CHARGES
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022074614	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE			AND REHABILITATI NT V 230	14/07/2022		335 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50 OTHER CHARGES
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022074616	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE			AND REHABILITATI NT V 232	14/07/2022		248 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50 OTHER CHARGES
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022074620	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE			AND REHABILITATI NT V 236	14/07/2022		200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50 OTHER CHARGES
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022074973	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
									50 OTHER CHARGES
									0000 00 NO DETAILED HEAD

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22	REVENUE AND REHABILITATI NT V 167	12/07/2022	1500 13832 COLLECTOR, RAJPURA, PATIALA						
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022074903	01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						
						50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 519	29/07/2022	50 13832 COLLECTOR, RAJPURA, PATIALA						
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022074905	01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						
						50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 521	29/07/2022	60 13832 COLLECTOR, RAJPURA, PATIALA						
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022074915	01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						
						50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 531	29/07/2022	150 13832 COLLECTOR, RAJPURA, PATIALA						
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022074916	01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						
						50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 532	29/07/2022	130 13832 COLLECTOR, RAJPURA, PATIALA						
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022074918	01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						
						50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 534	29/07/2022	72 13832 COLLECTOR, RAJPURA, PATIALA						
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022074920	01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						
						50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 536	29/07/2022	71 13832 COLLECTOR, RAJPURA, PATIALA						
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022074922	01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						
						50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 538	29/07/2022	36 13832 COLLECTOR, RAJPURA, PATIALA						
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022074923	01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						
						50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 539	28/07/2022	216 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA						
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022074932	01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						
						50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 548	28/07/2022	30 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA						
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022074935	01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						
						50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 551	29/07/2022	120 13021 DISTRICT TREASURY OFFICER, PATIALA, PATIALA						
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022074947	01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						
						50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI NT V 141	12/07/2022	100 13832 COLLECTOR, RAJPURA, PATIALA						
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022074948	01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		
			102 EXPENSES ON SALE OF STAMPS						

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01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 142	12/07/2022	300 13832 COLLECTOR, RAJPURA, PATIALA							
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022074955 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 149	14/07/2022	108 13832 COLLECTOR, RAJPURA, PATIALA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022074956 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 150	14/07/2022	36 13832 COLLECTOR, RAJPURA, PATIALA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022074957 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 151	14/07/2022	216 13832 COLLECTOR, RAJPURA, PATIALA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022074958 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 152	14/07/2022	99 13832 COLLECTOR, RAJPURA, PATIALA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022074968 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 162	15/07/2022	100 13832 COLLECTOR, RAJPURA, PATIALA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022074972 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 166	12/07/2022	2000 13832 COLLECTOR, RAJPURA, PATIALA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022074780 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 396	27/07/2022	150 13832 COLLECTOR, RAJPURA, PATIALA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022074785 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 495	22/07/2022	72 13832 COLLECTOR, RAJPURA, PATIALA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022074788 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 498	22/07/2022	32 13832 COLLECTOR, RAJPURA, PATIALA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022074796 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 506	27/07/2022	197 13832 COLLECTOR, RAJPURA, PATIALA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022074797 01/07/2022 N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 397	27/07/2022	144 13832 COLLECTOR, RAJPURA, PATIALA						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH							

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VN072022074800	01/07/2022	N DC03	D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 400	26/07/2022	6500 13832 COLLECTOR, RAJPURA, PATIALA		50	OTHER CHARGES	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022074805	01/07/2022	N DC03	D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 405	27/07/2022	2000 13832 COLLECTOR, RAJPURA, PATIALA		50	OTHER CHARGES	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022074760	01/07/2022	N DC03	D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 376	26/07/2022	100 13832 COLLECTOR, RAJPURA, PATIALA		50	OTHER CHARGES	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022074759	01/07/2022	N DC03	D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 375	26/07/2022	30 13832 COLLECTOR, RAJPURA, PATIALA		50	OTHER CHARGES	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022074751	01/07/2022	N DC03	D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 367	26/07/2022	100 13832 COLLECTOR, RAJPURA, PATIALA		50	OTHER CHARGES	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022074742	01/07/2022	N DC03	D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 358	22/07/2022	100 13832 COLLECTOR, RAJPURA, PATIALA		50	OTHER CHARGES	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022074741	01/07/2022	N DC03	D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 357	22/07/2022	100 13832 COLLECTOR, RAJPURA, PATIALA		50	OTHER CHARGES	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023745	01/07/2022	N DC03	D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 48	06/07/2022	36 13832 COLLECTOR, RAJPURA, PATIALA		50	OTHER CHARGES	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023747	01/07/2022	N DC03	D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 50	08/07/2022	42 13832 COLLECTOR, RAJPURA, PATIALA		50	OTHER CHARGES	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023758	01/07/2022	N DC03	D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 61	07/07/2022	150 13832 COLLECTOR, RAJPURA, PATIALA		50	OTHER CHARGES	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023759	01/07/2022	N DC03	D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 62	07/07/2022	144 13832 COLLECTOR, RAJPURA, PATIALA		50	OTHER CHARGES	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023760	01/07/2022	N DC03	D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI NT V 63	07/07/2022	100 13832 COLLECTOR, RAJPURA, PATIALA		50	OTHER CHARGES	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				

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VN072022023764	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 67	08/07/2022		100	13832 COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES
							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022023768	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 71	01/07/2022		200	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50 OTHER CHARGES
							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022023770	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 73	01/07/2022		100	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50 OTHER CHARGES
							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022023780	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 83	04/07/2022		20	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50 OTHER CHARGES
							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022023777	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 80	04/07/2022		150	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50 OTHER CHARGES
							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022023787	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 90	06/07/2022		600	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50 OTHER CHARGES
							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022023801	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 104	07/07/2022		144	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	50 OTHER CHARGES
							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022023849	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 23	06/07/2022		100	13832 COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES
							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022023833	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 7	04/07/2022		150	13832 COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES
							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022023832	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 6	04/07/2022		340	13832 COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES
							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022023824	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 127	07/07/2022		100	13832 COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES
							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022023818	01/07/2022	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 121	04/07/2022		1500	13832 COLLECTOR, RAJPURA, PATIALA	50 OTHER CHARGES

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			102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 2	05/07/2022	1000 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022023864 01/07/2022 N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 3	05/07/2022	180 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022023865 01/07/2022 N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 4	07/07/2022	21600 14589 COLLECTOR,ROPAR,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023866 01/07/2022 N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 8	08/07/2022	2400 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023867 01/07/2022 N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 9	08/07/2022	360 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023869 01/07/2022 N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 11	06/07/2022	90 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023870 01/07/2022 N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 12	06/07/2022	200 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023871 01/07/2022 N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 13	06/07/2022	180 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023872 01/07/2022 N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 14	06/07/2022	200 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023873 01/07/2022 N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 15	06/07/2022	128 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023876 01/07/2022 N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 25	01/07/2022	2000 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023890 01/07/2022 N DC03 D Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 39	08/07/2022	192 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				

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VN072022023889	01/07/2022	N	DC03	D	Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 38	08/07/2022	90 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023888	01/07/2022	N	DC03	D	Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 37	07/07/2022	1000 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023886	01/07/2022	N	DC03	D	Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 35	07/07/2022	1400 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023883	01/07/2022	N	DC03	D	Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 32	05/07/2022	500 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023882	01/07/2022	N	DC03	D	Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 31	05/07/2022	192 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023880	01/07/2022	N	DC03	D	Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 29	04/07/2022	77 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023879	01/07/2022	N	DC03	D	Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 28	04/07/2022	2000 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023862	01/07/2022	N	DC03	D	Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 1	05/07/2022	680 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR		
							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN072022075151	01/07/2022	N	DC03	D	Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 72	19/07/2022	200 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075152	01/07/2022	N	DC03	D	Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 73	19/07/2022	140 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075160	01/07/2022	N	DC03	D	Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 81	29/07/2022	216 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075162	01/07/2022	N	DC03	D	Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 83	29/07/2022	136 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		

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VN072022075166	01/07/2022	N	DC03	D	Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 87	12/07/2022		372 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN072022075170	01/07/2022	N	DC03	D	Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 91	13/07/2022		250 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN072022075174	01/07/2022	N	DC03	D	Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 95	14/07/2022		256 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN072022075175	01/07/2022	N	DC03	D	Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 96	14/07/2022		150 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN072022075176	01/07/2022	N	DC03	D	Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 97	15/07/2022		700 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN072022075180	01/07/2022	N	DC03	D	Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 101	18/07/2022		1500 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN072022075181	01/07/2022	N	DC03	D	Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 102	20/07/2022		256 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN072022075182	01/07/2022	N	DC03	D	Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 103	20/07/2022		500 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN072022075185	01/07/2022	N	DC03	D	Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 106	20/07/2022		300 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN072022075188	01/07/2022	N	DC03	D	Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 109	22/07/2022		1200 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN072022075190	01/07/2022	N	DC03	D	Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE	AND REHABILITATI	NT V 111	22/07/2022		144 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
VN072022075192	01/07/2022	N	DC03	D	Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
								50 OTHER CHARGES	0000 00 NO DETAILED HEAD

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	22 REVENUE AND REHABILITATI NT V 113	25/07/2022	500 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022075194 01/07/2022 N DC03 D Misc. Vouchers		1400	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 115	25/07/2022	160 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022075196 01/07/2022 N DC03 D Misc. Vouchers		1400	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 117	25/07/2022	350 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022075197 01/07/2022 N DC03 D Misc. Vouchers		1400	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 118	26/07/2022	1000 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022075198 01/07/2022 N DC03 D Misc. Vouchers		1400	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 119	26/07/2022	400 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022075202 01/07/2022 N DC03 D Misc. Vouchers		1400	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 123	29/07/2022	400 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022075205 01/07/2022 N DC03 D Misc. Vouchers		1400	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 126	29/07/2022	1000 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022075206 01/07/2022 N DC03 D Misc. Vouchers		1400	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 127	29/07/2022	272 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022075207 01/07/2022 N DC03 D Misc. Vouchers		1400	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 128	29/07/2022	250 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022075208 01/07/2022 N DC03 D Misc. Vouchers		1400	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 129	29/07/2022	16 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022075125 01/07/2022 N DC03 D Misc. Vouchers		1400	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 46	19/07/2022	200 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022075128 01/07/2022 N DC03 D Misc. Vouchers		1400	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD	
						50 OTHER CHARGES			
	22 REVENUE AND REHABILITATI NT V 49	19/07/2022	70 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022075129 01/07/2022 N DC03 D Misc. Vouchers		1400	2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL		
			102 EXPENSES ON SALE OF STAMPS						

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01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 50	19/07/2022	35 14549	TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR						
		1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022075131 01/07/2022 N DC03 D Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 52	19/07/2022	60 14549	TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR					50 OTHER CHARGES	
		1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022075137 01/07/2022 N DC03 D Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 58	22/07/2022	60 14549	TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR					50 OTHER CHARGES	
		1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022075140 01/07/2022 N DC03 D Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 61	22/07/2022	72 14549	TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR					50 OTHER CHARGES	
		1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022075142 01/07/2022 N DC03 D Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 63	22/07/2022	308 14549	TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR					50 OTHER CHARGES	
		1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022075121 01/07/2022 N DC03 D Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 42	19/07/2022	108 14549	TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR					50 OTHER CHARGES	
		1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022075144 01/07/2022 N DC03 D Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 65	22/07/2022	250 14548	TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR					50 OTHER CHARGES	
		1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022075146 01/07/2022 N DC03 D Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 67	22/07/2022	19 14548	TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR					50 OTHER CHARGES	
		1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022075147 01/07/2022 N DC03 D Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 68	22/07/2022	172 14548	TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR					50 OTHER CHARGES	
		1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022075150 01/07/2022 N DC03 D Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 71	19/07/2022	144 14548	TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR					50 OTHER CHARGES	
		1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022023881 01/07/2022 N DC03 D Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 30	05/07/2022	144 14550	TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR					50 OTHER CHARGES	
		1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022023878 01/07/2022 N DC03 D Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 27	04/07/2022	256 14550	TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR					50 OTHER CHARGES	
		1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						

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VN072022023877	01/07/2022	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 26	04/07/2022		1700	14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	
									BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME	SO SOE_DESC
						CCO_	CCO		

VN072022023868	01/07/2022	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 10	06/07/2022		300	14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022023874	01/07/2022	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 16	06/07/2022		108	14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022023875	01/07/2022	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 24	01/07/2022		2000	14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022023887	01/07/2022	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 36	07/07/2022		400	14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022075172	01/07/2022	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 93	14/07/2022		100	14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022075173	01/07/2022	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 94	14/07/2022		1000	14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022075177	01/07/2022	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 98	15/07/2022		100	14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022075178	01/07/2022	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 99	15/07/2022		1000	14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022075179	01/07/2022	N	DC03	D	Misc. Vouchers	1400	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 100	15/07/2022		150	14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR	50 OTHER CHARGES

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1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022075163 01/07/2022 N DC03 D Misc. Vouchers						1400	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 84						29/07/2022	180 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR	50 OTHER CHARGES	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022075164 01/07/2022 N DC03 D Misc. Vouchers						1400	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 85						11/07/2022	1000 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR	50 OTHER CHARGES	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022075183 01/07/2022 N DC03 D Misc. Vouchers						1400	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 104						20/07/2022	2000 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR	50 OTHER CHARGES	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022075184 01/07/2022 N DC03 D Misc. Vouchers						1400	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 105						20/07/2022	1000 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR	50 OTHER CHARGES	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022075186 01/07/2022 N DC03 D Misc. Vouchers						1400	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 107						20/07/2022	2100 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR	50 OTHER CHARGES	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022075187 01/07/2022 N DC03 D Misc. Vouchers						1400	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 108						20/07/2022	40 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR	50 OTHER CHARGES	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022075189 01/07/2022 N DC03 D Misc. Vouchers						1400	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 110						22/07/2022	1000 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR	50 OTHER CHARGES	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022075191 01/07/2022 N DC03 D Misc. Vouchers						1400	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 112						22/07/2022	90 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR	50 OTHER CHARGES	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022075193 01/07/2022 N DC03 D Misc. Vouchers						1400	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 114						25/07/2022	192 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR	50 OTHER CHARGES	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022075195 01/07/2022 N DC03 D Misc. Vouchers						1400	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 116						25/07/2022	1000 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR	50 OTHER CHARGES	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022075199 01/07/2022 N DC03 D Misc. Vouchers						1400	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD			
22 REVENUE AND REHABILITATI NT V 120						26/07/2022	600 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR	50 OTHER CHARGES	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022075200 01/07/2022 N DC03 D Misc. Vouchers						1400	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD			

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	22 REVENUE AND REHABILITATI NT V 121	26/07/2022	192 14550	TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR				50 OTHER CHARGES	
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022075201	01/07/2022 N DC03 D Misc. Vouchers		1400	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 122	27/07/2022	4500 14550	TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR				50 OTHER CHARGES	
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022075203	01/07/2022 N DC03 D Misc. Vouchers		1400	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 124	29/07/2022	90 14550	TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR				50 OTHER CHARGES	
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022075204	01/07/2022 N DC03 D Misc. Vouchers		1400	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 125	29/07/2022	1200 14550	TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR				50 OTHER CHARGES	
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022075209	01/07/2022 N DC03 D Misc. Vouchers		1400	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 130	29/07/2022	400 14550	TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR				50 OTHER CHARGES	
			1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022075111	01/07/2022 N DC03 D Misc. Vouchers		1400	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 7	11/07/2022	36 14251	TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR				50 OTHER CHARGES	
			2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN072022075109	01/07/2022 N DC03 D Misc. Vouchers		1400	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 5	11/07/2022	840 14251	TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR				50 OTHER CHARGES	
			2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN072022075110	01/07/2022 N DC03 D Misc. Vouchers		1400	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 6	11/07/2022	400 14251	TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR				50 OTHER CHARGES	
			2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN072022075112	01/07/2022 N DC03 D Misc. Vouchers		1400	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 17	13/07/2022	1700 14251	TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR				50 OTHER CHARGES	
			2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN072022075113	01/07/2022 N DC03 D Misc. Vouchers		1400	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 18	15/07/2022	150 14251	TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR				50 OTHER CHARGES	
			2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN072022075114	01/07/2022 N DC03 D Misc. Vouchers		1400	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 19	15/07/2022	16 14251	TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR				50 OTHER CHARGES	
			2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN072022075115	01/07/2022 N DC03 D Misc. Vouchers		1400	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 20	15/07/2022	400 14251	TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR				50 OTHER CHARGES	
			2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN072022075116	01/07/2022 N DC03 D Misc. Vouchers		1400	2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	

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01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES					0000 00 NO DETAILED HEAD					
22 REVENUE AND REHABILITATI NT V 21					15/07/2022	90 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH														
VN072022075117 01/07/2022 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS										0000 00 NO DETAILED HEAD					
22 REVENUE AND REHABILITATI NT V 22					18/07/2022	2500 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										50 OTHER CHARGES				
VN072022075118 01/07/2022 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS										0000 00 NO DETAILED HEAD					
22 REVENUE AND REHABILITATI NT V 23					18/07/2022	16 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										50 OTHER CHARGES				
VN072022075119 01/07/2022 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS										0000 00 NO DETAILED HEAD					
22 REVENUE AND REHABILITATI NT V 40					19/07/2022	200 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										50 OTHER CHARGES				
VN072022075123 01/07/2022 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS										0000 00 NO DETAILED HEAD					
22 REVENUE AND REHABILITATI NT V 44					19/07/2022	200 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										50 OTHER CHARGES				
VN072022075120 01/07/2022 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS										0000 00 NO DETAILED HEAD					
22 REVENUE AND REHABILITATI NT V 41					19/07/2022	100 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										50 OTHER CHARGES				
VN072022075122 01/07/2022 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS										0000 00 NO DETAILED HEAD					
22 REVENUE AND REHABILITATI NT V 43					19/07/2022	90 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										50 OTHER CHARGES				
VN072022075124 01/07/2022 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS										0000 00 NO DETAILED HEAD					
22 REVENUE AND REHABILITATI NT V 45					19/07/2022	300 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										50 OTHER CHARGES				
VN072022075126 01/07/2022 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS										0000 00 NO DETAILED HEAD					
22 REVENUE AND REHABILITATI NT V 47					19/07/2022	90 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										50 OTHER CHARGES				
VN072022075127 01/07/2022 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS										0000 00 NO DETAILED HEAD					
22 REVENUE AND REHABILITATI NT V 48					19/07/2022	90 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										50 OTHER CHARGES				
VN072022075130 01/07/2022 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS										0000 00 NO DETAILED HEAD					
22 REVENUE AND REHABILITATI NT V 51					19/07/2022	240 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										50 OTHER CHARGES				
VN072022075132 01/07/2022 N DC03 D Misc. Vouchers					1400	2030 STAMPS AND REGISTRATION										02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS										0000 00 NO DETAILED HEAD					
22 REVENUE AND REHABILITATI NT V 53					21/07/2022	600 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										50 OTHER CHARGES				

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VN072022075133	01/07/2022	N	DC03	D	Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 54	21/07/2022	150	14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR		0000 00 NO DETAILED HEAD
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN072022075134	01/07/2022	N	DC03	D	Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 55	21/07/2022	900	14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR		0000 00 NO DETAILED HEAD
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN072022075135	01/07/2022	N	DC03	D	Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 56	21/07/2022	90	14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR		0000 00 NO DETAILED HEAD
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN072022075136	01/07/2022	N	DC03	D	Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 57	22/07/2022	1000	14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR		0000 00 NO DETAILED HEAD
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075138	01/07/2022	N	DC03	D	Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 59	22/07/2022	200	14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR		0000 00 NO DETAILED HEAD
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075165	01/07/2022	N	DC03	D	Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 86	11/07/2022	200	14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR		0000 00 NO DETAILED HEAD
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075167	01/07/2022	N	DC03	D	Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 88	13/07/2022	600	14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR		0000 00 NO DETAILED HEAD
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075168	01/07/2022	N	DC03	D	Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 89	13/07/2022	1100	14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR		0000 00 NO DETAILED HEAD
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075169	01/07/2022	N	DC03	D	Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 90	13/07/2022	60	14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR		0000 00 NO DETAILED HEAD
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075171	01/07/2022	N	DC03	D	Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 92	13/07/2022	600	14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR		0000 00 NO DETAILED HEAD
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075139	01/07/2022	N	DC03	D	Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 60	22/07/2022	128	14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR		0000 00 NO DETAILED HEAD
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075141	01/07/2022	N	DC03	D	Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 62	22/07/2022	600	14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR		0000 00 NO DETAILED HEAD
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		

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VN072022075143	01/07/2022	N	DC03	D	Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
22	REVENUE AND REHABILITATI NT V 64	22/07/2022				3000	14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR	50	OTHER CHARGES
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022075145	01/07/2022	N	DC03	D	Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
22	REVENUE AND REHABILITATI NT V 66	22/07/2022				2200	14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR	50	OTHER CHARGES
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022075148	01/07/2022	N	DC03	D	Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
22	REVENUE AND REHABILITATI NT V 69	19/07/2022				288	14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR	50	OTHER CHARGES
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022075149	01/07/2022	N	DC03	D	Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
22	REVENUE AND REHABILITATI NT V 70	19/07/2022				500	14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR	50	OTHER CHARGES
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022075153	01/07/2022	N	DC03	D	Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
22	REVENUE AND REHABILITATI NT V 74	19/07/2022				900	14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR	50	OTHER CHARGES
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022075154	01/07/2022	N	DC03	D	Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
22	REVENUE AND REHABILITATI NT V 75	26/07/2022				600	14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR	50	OTHER CHARGES
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022075155	01/07/2022	N	DC03	D	Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
22	REVENUE AND REHABILITATI NT V 76	26/07/2022				90	14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR	50	OTHER CHARGES
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022075156	01/07/2022	N	DC03	D	Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
22	REVENUE AND REHABILITATI NT V 77	26/07/2022				36	14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR	50	OTHER CHARGES
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022075158	01/07/2022	N	DC03	D	Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
22	REVENUE AND REHABILITATI NT V 79	29/07/2022				38	14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR	50	OTHER CHARGES
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022075157	01/07/2022	N	DC03	D	Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
22	REVENUE AND REHABILITATI NT V 78	26/07/2022				360	14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR	50	OTHER CHARGES
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022075159	01/07/2022	N	DC03	D	Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
22	REVENUE AND REHABILITATI NT V 80	29/07/2022				360	14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR	50	OTHER CHARGES
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022075161	01/07/2022	N	DC03	D	Misc. Vouchers	1400	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
								50	OTHER CHARGES

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22	REVENUE AND REHABILITATI NT V 82	29/07/2022	1000 14548	TREASURY OFFICER, TREASURY OFFICER, ANANDPUR SAHIB, ROPAR					
			1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022075458	01/07/2022 N DC03 D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION			01	STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 224	25/07/2022	36 15658	TREASURY OFFICER, SUNAM, SANGRUR			50	OTHER CHARGES	
			1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC	
	SU SUB_HEAD_DESC			MIN MIN_DESC					BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	SO	SOE_DESC	
			CCO_	CCO					

VN072022075459	01/07/2022 N DC03 D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION			01	STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 225	25/07/2022	72 15658	TREASURY OFFICER, SUNAM, SANGRUR			50	OTHER CHARGES	
			1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022075460	01/07/2022 N DC03 D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION			01	STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 226	25/07/2022	90 15658	TREASURY OFFICER, SUNAM, SANGRUR			50	OTHER CHARGES	
			1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022075461	01/07/2022 N DC03 D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION			01	STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 229	25/07/2022	16 15658	TREASURY OFFICER, SUNAM, SANGRUR			50	OTHER CHARGES	
			1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022075523	01/07/2022 N DC03 D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION			01	STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 291	27/07/2022	1050 15757	TREASURY OFFICER, DHURI, SANGRUR			50	OTHER CHARGES	
			1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022075532	01/07/2022 N DC03 D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION			01	STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 300	27/07/2022	180 15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			50	OTHER CHARGES	
			2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					
VN072022075533	01/07/2022 N DC03 D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION			01	STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 301	27/07/2022	280 15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			50	OTHER CHARGES	
			2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					
VN072022075536	01/07/2022 N DC03 D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION			01	STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 304	27/07/2022	500 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR			50	OTHER CHARGES	
			1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022075372	01/07/2022 N DC03 D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION			01	STAMPS-JUDICIAL	
	01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 138	20/07/2022	500 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR			50	OTHER CHARGES	
			1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					

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VN072022075388	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 154	22/07/2022		50 15658 TREASURY OFFICER,SUNAM, SANGRUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075389	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 155	22/07/2022		80 15658 TREASURY OFFICER,SUNAM, SANGRUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075390	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 156	22/07/2022		72 15658 TREASURY OFFICER,SUNAM, SANGRUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075391	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 157	22/07/2022		36 15658 TREASURY OFFICER,SUNAM, SANGRUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075392	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 158	22/07/2022		120 15658 TREASURY OFFICER,SUNAM, SANGRUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075393	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 159	22/07/2022		50 15658 TREASURY OFFICER,SUNAM, SANGRUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075394	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 160	22/07/2022		50 15658 TREASURY OFFICER,SUNAM, SANGRUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075395	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 161	22/07/2022		36 15658 TREASURY OFFICER,SUNAM, SANGRUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075396	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 162	22/07/2022		288 15658 TREASURY OFFICER,SUNAM, SANGRUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075429	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 195	22/07/2022		41 15660 TREASURY OFFICER,MALERKOTLA, SANGRUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075339	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 105	18/07/2022		150 15757 TREASURY OFFICER,DHURI, SANGRUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075344	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 110	18/07/2022		16725 15031 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), MALERKOTLA, SANGRUR		

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1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN072022023898	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 8	04/07/2022	390	15660 TREASURY OFFICER,MALERKOTLA, SANGRUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023899	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 9	04/07/2022	390	15660 TREASURY OFFICER,MALERKOTLA, SANGRUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023900	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 10	04/07/2022	300	15660 TREASURY OFFICER,MALERKOTLA, SANGRUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023904	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 14	05/07/2022	954	15757 TREASURY OFFICER,DHURI, SANGRUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023912	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 22	06/07/2022	650	15757 TREASURY OFFICER,DHURI, SANGRUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023913	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 23	06/07/2022	1000	15757 TREASURY OFFICER,DHURI, SANGRUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023922	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 32	05/07/2022	1000	15660 TREASURY OFFICER,MALERKOTLA, SANGRUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023928	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 38	07/07/2022	136	15660 TREASURY OFFICER,MALERKOTLA, SANGRUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023932	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 42	08/07/2022	1000	15660 TREASURY OFFICER,MALERKOTLA, SANGRUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023954	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 65	07/07/2022	50	15005 DISTRICT TREASURY OFFICER,SANGRUR, SANGRUR		
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN072022023953	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 64	07/07/2022	144	15005 DISTRICT TREASURY OFFICER,SANGRUR, SANGRUR		
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN072022023951	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD

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22 REVENUE AND REHABILITATI NT V 62			07/07/2022	2000 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					50 OTHER CHARGES
VN072022023952 01/07/2022 N DC03 D Misc. Vouchers			1500	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 63			07/07/2022	510 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					50 OTHER CHARGES
VN072022075561 01/07/2022 N DC03 D Misc. Vouchers			1500	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 228			25/07/2022	10 15658 TREASURY OFFICER,SUNAM,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					50 OTHER CHARGES
VN072022075492 01/07/2022 N DC03 D Misc. Vouchers			1500	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 260			25/07/2022	115 15658 TREASURY OFFICER,SUNAM,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					50 OTHER CHARGES
VN072022075491 01/07/2022 N DC03 D Misc. Vouchers			1500	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 259			25/07/2022	80 15658 TREASURY OFFICER,SUNAM,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					50 OTHER CHARGES
VN072022075503 01/07/2022 N DC03 D Misc. Vouchers			1500	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 271			27/07/2022	150 15658 TREASURY OFFICER,SUNAM,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					50 OTHER CHARGES
VN072022075504 01/07/2022 N DC03 D Misc. Vouchers			1500	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 272			27/07/2022	35 15658 TREASURY OFFICER,SUNAM,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					50 OTHER CHARGES
VN072022023939 01/07/2022 N DC03 D Misc. Vouchers			1500	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 49			08/07/2022	21420 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					50 OTHER CHARGES
VN072022023941 01/07/2022 N DC03 D Misc. Vouchers			1500	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 51			08/07/2022	34200 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					50 OTHER CHARGES
VN072022023942 01/07/2022 N DC03 D Misc. Vouchers			1500	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 52			08/07/2022	19890 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					50 OTHER CHARGES
VN072022023943 01/07/2022 N DC03 D Misc. Vouchers			1500	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 53			01/07/2022	1120 15657 TREASURY OFFICER,BHAWANIGARH,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					50 OTHER CHARGES
VN072022023944 01/07/2022 N DC03 D Misc. Vouchers			1500	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 54			04/07/2022	2700 15657 TREASURY OFFICER,BHAWANIGARH,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					50 OTHER CHARGES
VN072022023945 01/07/2022 N DC03 D Misc. Vouchers			1500	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL

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102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 55	04/07/2022	4000 15657	TREASURY OFFICER, BHAWANIGARH, SANGRUR						
		1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022023946 01/07/2022 N DC03 D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 56	04/07/2022	840 15657	TREASURY OFFICER, BHAWANIGARH, SANGRUR			50 OTHER CHARGES			
		1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022023947 01/07/2022 N DC03 D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 57	08/07/2022	500 15657	TREASURY OFFICER, BHAWANIGARH, SANGRUR			50 OTHER CHARGES			
		1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022023948 01/07/2022 N DC03 D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 59	01/07/2022	500 15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			50 OTHER CHARGES			
		2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN072022023949 01/07/2022 N DC03 D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 60	01/07/2022	2400 15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			50 OTHER CHARGES			
		2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN072022023955 01/07/2022 N DC03 D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 66	07/07/2022	480 15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			50 OTHER CHARGES			
		2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN072022023956 01/07/2022 N DC03 D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 67	07/07/2022	1000 15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			50 OTHER CHARGES			
		2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN072022023957 01/07/2022 N DC03 D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 68	07/07/2022	600 15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			50 OTHER CHARGES			
		2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN072022023958 01/07/2022 N DC03 D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 69	07/07/2022	4000 15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			50 OTHER CHARGES			
		2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN072022023950 01/07/2022 N DC03 D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 61	01/07/2022	2400 15005	DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR			50 OTHER CHARGES			
		2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN072022023891 01/07/2022 N DC03 D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 1	04/07/2022	2200 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR			50 OTHER CHARGES			
		1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022023892 01/07/2022 N DC03 D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL			
01 EXPENSES ON SALE OF STAMPS			102	EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 2	04/07/2022	400 15660	TREASURY OFFICER, MALERKOTLA, SANGRUR			50 OTHER CHARGES			
		1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						

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VN072022023893	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 3	04/07/2022	4000	15660	TREASURY OFFICER, MALERKOTLA, SANGRUR	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072022023894	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 4	04/07/2022	800	15660	TREASURY OFFICER, MALERKOTLA, SANGRUR	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	BDGT DT DTL_HEAD_DESC
						CCO_	CCO		

VN072022023895	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 5	04/07/2022	100	15660	TREASURY OFFICER, MALERKOTLA, SANGRUR	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072022023896	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 6	04/07/2022	2040	15660	TREASURY OFFICER, MALERKOTLA, SANGRUR	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072022023897	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 7	04/07/2022	1000	15660	TREASURY OFFICER, MALERKOTLA, SANGRUR	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072022023901	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 11	01/07/2022	2400	15757	TREASURY OFFICER, DHURI, SANGRUR	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072022023902	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 12	05/07/2022	100	15757	TREASURY OFFICER, DHURI, SANGRUR	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072022023903	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 13	05/07/2022	160	15757	TREASURY OFFICER, DHURI, SANGRUR	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072022023905	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 15	05/07/2022	2400	15757	TREASURY OFFICER, DHURI, SANGRUR	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072022023906	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
									50 OTHER CHARGES

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22 REVENUE AND REHABILITATI NT V 16	06/07/2022	20 15757 TREASURY OFFICER,DHURI, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022023927 01/07/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							
					50 OTHER CHARGES		0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 37	05/07/2022	1000 15660 TREASURY OFFICER,MALERKOTLA, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022023929 01/07/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							
					50 OTHER CHARGES		0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 39	07/07/2022	1600 15660 TREASURY OFFICER,MALERKOTLA, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022023930 01/07/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							
					50 OTHER CHARGES		0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 40	07/07/2022	3630 15660 TREASURY OFFICER,MALERKOTLA, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022023931 01/07/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							
					50 OTHER CHARGES		0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 41	07/07/2022	200 15660 TREASURY OFFICER,MALERKOTLA, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022023933 01/07/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							
					50 OTHER CHARGES		0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 43	08/07/2022	2000 15660 TREASURY OFFICER,MALERKOTLA, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022023934 01/07/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							
					50 OTHER CHARGES		0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 44	08/07/2022	1300 15660 TREASURY OFFICER,MALERKOTLA, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022023935 01/07/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							
					50 OTHER CHARGES		0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 45	08/07/2022	200 15660 TREASURY OFFICER,MALERKOTLA, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022023936 01/07/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							
					50 OTHER CHARGES		0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 46	08/07/2022	108 15757 TREASURY OFFICER,DHURI, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022023940 01/07/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							
					50 OTHER CHARGES		0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 50	08/07/2022	20340 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022023937 01/07/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							
					50 OTHER CHARGES		0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 47	08/07/2022	240 15757 TREASURY OFFICER,DHURI, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022023938 01/07/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL					
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							
					50 OTHER CHARGES		0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 48	08/07/2022	2600 15757 TREASURY OFFICER,DHURI, SANGRUR	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022075539 01/07/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL					
		102 EXPENSES ON SALE OF STAMPS							

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01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 307	29/07/2022	72 15658 TREASURY OFFICER,SUNAM,SANGRUR							
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022075540 01/07/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 308	29/07/2022	219 15658 TREASURY OFFICER,SUNAM,SANGRUR						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022075541 01/07/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 309	29/07/2022	10 15658 TREASURY OFFICER,SUNAM,SANGRUR						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022075542 01/07/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 310	29/07/2022	385 15658 TREASURY OFFICER,SUNAM,SANGRUR						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022075548 01/07/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 316	22/07/2022	50 15657 TREASURY OFFICER,BHAWANIGARH,SANGRUR						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022075551 01/07/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 319	26/07/2022	100 15657 TREASURY OFFICER,BHAWANIGARH,SANGRUR						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022075553 01/07/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 321	29/07/2022	65 15657 TREASURY OFFICER,BHAWANIGARH,SANGRUR						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022075558 01/07/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 326	29/07/2022	1100 15757 TREASURY OFFICER,DHURI,SANGRUR						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022075560 01/07/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 227	25/07/2022	54 15658 TREASURY OFFICER,SUNAM,SANGRUR						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022075313 01/07/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 79	13/07/2022	1000 15757 TREASURY OFFICER,DHURI,SANGRUR						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022075317 01/07/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 83	14/07/2022	100 15757 TREASURY OFFICER,DHURI,SANGRUR						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022075325 01/07/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 91	15/07/2022	45 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							

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VN072022075326	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 92	15/07/2022				200	15660 TREASURY OFFICER,MALERKOTLA,SANGRUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075347	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 113	19/07/2022				1100	15757 TREASURY OFFICER,DHURI,SANGRUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075353	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 119	12/07/2022				100	15657 TREASURY OFFICER,BHAWANIGARH,SANGRUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075360	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 126	13/07/2022				2000	15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN072022075370	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 136	18/07/2022				500	15660 TREASURY OFFICER,MALERKOTLA,SANGRUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075443	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 209	19/07/2022				216	15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN072022075447	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 213	19/07/2022				1500	15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN072022075452	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 218	25/07/2022				80	15658 TREASURY OFFICER,SUNAM,SANGRUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075451	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 217	25/07/2022				150	15658 TREASURY OFFICER,SUNAM,SANGRUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075453	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 219	25/07/2022				135	15658 TREASURY OFFICER,SUNAM,SANGRUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075454	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 220	25/07/2022				135	15658 TREASURY OFFICER,SUNAM,SANGRUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075455	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 221	25/07/2022				10	15658 TREASURY OFFICER,SUNAM,SANGRUR		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		

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VN072022075456	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 222	25/07/2022	86 15658 TREASURY OFFICER,SUNAM, SANGRUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075457	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 223	25/07/2022	80 15658 TREASURY OFFICER,SUNAM, SANGRUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075417	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 183	22/07/2022	2000 15658 TREASURY OFFICER,SUNAM, SANGRUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075418	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 184	22/07/2022	158 15658 TREASURY OFFICER,SUNAM, SANGRUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075419	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 185	22/07/2022	280 15658 TREASURY OFFICER,SUNAM, SANGRUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075420	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 186	22/07/2022	280 15658 TREASURY OFFICER,SUNAM, SANGRUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075421	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 187	22/07/2022	600 15658 TREASURY OFFICER,SUNAM, SANGRUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075422	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 188	22/07/2022	300 15658 TREASURY OFFICER,SUNAM, SANGRUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075423	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 189	22/07/2022	160 15658 TREASURY OFFICER,SUNAM, SANGRUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075428	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 194	22/07/2022	2000 15660 TREASURY OFFICER,MALERKOTLA, SANGRUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075427	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 193	22/07/2022	506 15658 TREASURY OFFICER,SUNAM, SANGRUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075430	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE		AND	REHABILITATI NT V 196	22/07/2022	800 15660 TREASURY OFFICER,MALERKOTLA, SANGRUR		

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1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022075431	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 197	22/07/2022		1000 15660 TREASURY OFFICER,MALERKOTLA, SANGRUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075432	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 198	22/07/2022		900 15660 TREASURY OFFICER,MALERKOTLA, SANGRUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075433	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 199	22/07/2022		640 15660 TREASURY OFFICER,MALERKOTLA, SANGRUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075434	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 200	22/07/2022		400 15660 TREASURY OFFICER,MALERKOTLA, SANGRUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075510	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 278	27/07/2022		480 15658 TREASURY OFFICER,SUNAM, SANGRUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075554	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 322	29/07/2022		500 15757 TREASURY OFFICER,DHURI, SANGRUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075509	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 277	27/07/2022		70 15658 TREASURY OFFICER,SUNAM, SANGRUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075471	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 239	25/07/2022		700 15658 TREASURY OFFICER,SUNAM, SANGRUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075472	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 240	25/07/2022		300 15658 TREASURY OFFICER,SUNAM, SANGRUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075473	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 241	25/07/2022		120 15658 TREASURY OFFICER,SUNAM, SANGRUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075474	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 242	25/07/2022		100 15658 TREASURY OFFICER,SUNAM, SANGRUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075475	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD

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22 REVENUE AND REHABILITATI NT V 243		25/07/2022	372 15658 TREASURY OFFICER,SUNAM,SANGRUR		50 OTHER CHARGES				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022075476 01/07/2022 N DC03 D Misc. Vouchers		1500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD				
22 REVENUE AND REHABILITATI NT V 244		25/07/2022	2000 15658 TREASURY OFFICER,SUNAM,SANGRUR		50 OTHER CHARGES				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022075477 01/07/2022 N DC03 D Misc. Vouchers		1500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD				
22 REVENUE AND REHABILITATI NT V 245		25/07/2022	320 15658 TREASURY OFFICER,SUNAM,SANGRUR		50 OTHER CHARGES				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC				
SU SUB_HEAD_DESC				MIN MIN_DESC					
	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO SOE_DESC	BDGT DT DTL_HEAD_DESC
				CCO_ CCO					

VN072022075478 01/07/2022 N DC03 D Misc. Vouchers		1500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD				
22 REVENUE AND REHABILITATI NT V 246		25/07/2022	200 15658 TREASURY OFFICER,SUNAM,SANGRUR		50 OTHER CHARGES				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022075479 01/07/2022 N DC03 D Misc. Vouchers		1500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD				
22 REVENUE AND REHABILITATI NT V 247		25/07/2022	200 15658 TREASURY OFFICER,SUNAM,SANGRUR		50 OTHER CHARGES				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022075480 01/07/2022 N DC03 D Misc. Vouchers		1500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD				
22 REVENUE AND REHABILITATI NT V 248		25/07/2022	964 15658 TREASURY OFFICER,SUNAM,SANGRUR		50 OTHER CHARGES				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022075481 01/07/2022 N DC03 D Misc. Vouchers		1500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD				
22 REVENUE AND REHABILITATI NT V 249		25/07/2022	440 15658 TREASURY OFFICER,SUNAM,SANGRUR		50 OTHER CHARGES				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022075482 01/07/2022 N DC03 D Misc. Vouchers		1500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD				
22 REVENUE AND REHABILITATI NT V 250		25/07/2022	100 15658 TREASURY OFFICER,SUNAM,SANGRUR		50 OTHER CHARGES				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022075483 01/07/2022 N DC03 D Misc. Vouchers		1500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD				
22 REVENUE AND REHABILITATI NT V 251		25/07/2022	158 15658 TREASURY OFFICER,SUNAM,SANGRUR		50 OTHER CHARGES				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022075484 01/07/2022 N DC03 D Misc. Vouchers		1500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL				
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD				
22 REVENUE AND REHABILITATI NT V 252		25/07/2022	1000 15658 TREASURY OFFICER,SUNAM,SANGRUR		50 OTHER CHARGES				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						

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VN072022075511	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		02	STAMPS-NON-JUDICIAL	
								102	EXPENSES ON SALE OF STAMPS			
01					EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 279	25/07/2022		700	15757	TREASURY OFFICER, DHURI, SANGRUR	50	OTHER CHARGES
								1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022075501	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		02	STAMPS-NON-JUDICIAL	
								102	EXPENSES ON SALE OF STAMPS			
01					EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 269	26/07/2022		2000	15660	TREASURY OFFICER, MALERKOTLA, SANGRUR	50	OTHER CHARGES
								1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022075502	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		02	STAMPS-NON-JUDICIAL	
								102	EXPENSES ON SALE OF STAMPS			
01					EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 270	26/07/2022		2550	15660	TREASURY OFFICER, MALERKOTLA, SANGRUR	50	OTHER CHARGES
								1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022075505	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		02	STAMPS-NON-JUDICIAL	
								102	EXPENSES ON SALE OF STAMPS			
01					EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 273	27/07/2022		400	15658	TREASURY OFFICER, SUNAM, SANGRUR	50	OTHER CHARGES
								1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022075403	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		02	STAMPS-NON-JUDICIAL	
								102	EXPENSES ON SALE OF STAMPS			
01					EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 169	22/07/2022		600	15658	TREASURY OFFICER, SUNAM, SANGRUR	50	OTHER CHARGES
								1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022075404	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		02	STAMPS-NON-JUDICIAL	
								102	EXPENSES ON SALE OF STAMPS			
01					EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 170	22/07/2022		400	15658	TREASURY OFFICER, SUNAM, SANGRUR	50	OTHER CHARGES
								1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022075405	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		02	STAMPS-NON-JUDICIAL	
								102	EXPENSES ON SALE OF STAMPS			
01					EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 171	22/07/2022		240	15658	TREASURY OFFICER, SUNAM, SANGRUR	50	OTHER CHARGES
								1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022075406	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		02	STAMPS-NON-JUDICIAL	
								102	EXPENSES ON SALE OF STAMPS			
01					EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 172	22/07/2022		248	15658	TREASURY OFFICER, SUNAM, SANGRUR	50	OTHER CHARGES
								1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022075407	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		02	STAMPS-NON-JUDICIAL	
								102	EXPENSES ON SALE OF STAMPS			
01					EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 173	22/07/2022		2000	15658	TREASURY OFFICER, SUNAM, SANGRUR	50	OTHER CHARGES
								1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022075408	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		02	STAMPS-NON-JUDICIAL	
								102	EXPENSES ON SALE OF STAMPS			
01					EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 174	22/07/2022		380	15658	TREASURY OFFICER, SUNAM, SANGRUR	50	OTHER CHARGES
								1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022075409	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		02	STAMPS-NON-JUDICIAL	
								102	EXPENSES ON SALE OF STAMPS			
01					EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 175	22/07/2022		72	15658	TREASURY OFFICER, SUNAM, SANGRUR	50	OTHER CHARGES
								1101		INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022023907	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION		02	STAMPS-NON-JUDICIAL	
								102	EXPENSES ON SALE OF STAMPS			
01					EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
												50 OTHER CHARGES

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22 REVENUE AND REHABILITATI NT V 17	06/07/2022	900 15757 TREASURY OFFICER,DHURI,SANGRUR		
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023908 01/07/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 18	06/07/2022	110 15757 TREASURY OFFICER,DHURI,SANGRUR	50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023909 01/07/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 19	06/07/2022	300 15757 TREASURY OFFICER,DHURI,SANGRUR	50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023910 01/07/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 20	06/07/2022	360 15757 TREASURY OFFICER,DHURI,SANGRUR	50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023914 01/07/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 24	06/07/2022	180 15757 TREASURY OFFICER,DHURI,SANGRUR	50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023911 01/07/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 21	06/07/2022	2600 15757 TREASURY OFFICER,DHURI,SANGRUR	50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023923 01/07/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 33	05/07/2022	2000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR	50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023924 01/07/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 34	05/07/2022	1800 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR	50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023925 01/07/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 35	05/07/2022	600 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR	50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023926 01/07/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 36	05/07/2022	1116 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR	50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075315 01/07/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 81	14/07/2022	100 15757 TREASURY OFFICER,DHURI,SANGRUR	50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075316 01/07/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 82	14/07/2022	90 15757 TREASURY OFFICER,DHURI,SANGRUR	50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075318 01/07/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
		102 EXPENSES ON SALE OF STAMPS		

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01 EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 84	14/07/2022	600 15757 TREASURY OFFICER,DHURI,SANGRUR						
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022075319 01/07/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 85	14/07/2022	400 15757 TREASURY OFFICER,DHURI,SANGRUR					50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022075320 01/07/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 86	13/07/2022	2000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR					50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022075321 01/07/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 87	13/07/2022	500 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR					50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022075322 01/07/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 88	13/07/2022	200 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR					50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022075323 01/07/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 89	13/07/2022	1000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR					50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022075327 01/07/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 93	15/07/2022	3000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR					50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022075324 01/07/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 90	13/07/2022	200 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR					50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022075328 01/07/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 94	15/07/2022	1400 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR					50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022075329 01/07/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 95	15/07/2022	220 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR					50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022075330 01/07/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 96	15/07/2022	200 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR					50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022075331 01/07/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 97	15/07/2022	2900 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR					50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						

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VN072022075337	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 103						18/07/2022	36	15757	50 OTHER CHARGES
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022075332	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 98						15/07/2022	820	15660	50 OTHER CHARGES
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022075333	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 99						15/07/2022	300	15660	50 OTHER CHARGES
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022075342	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 108						18/07/2022	3000	15757	50 OTHER CHARGES
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022075343	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 109						18/07/2022	800	15757	50 OTHER CHARGES
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022075348	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 114						19/07/2022	920	15757	50 OTHER CHARGES
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022075349	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 115						19/07/2022	60	15757	50 OTHER CHARGES
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022075350	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 116						19/07/2022	200	15757	50 OTHER CHARGES
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022075351	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 117						19/07/2022	400	15757	50 OTHER CHARGES
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022075352	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 118						19/07/2022	700	15757	50 OTHER CHARGES
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022075354	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 120						12/07/2022	1000	15657	50 OTHER CHARGES
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022075355	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
						102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 121						12/07/2022	1000	15657	50 OTHER CHARGES
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			

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VN072022075356	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 122	15/07/2022			2000 15657 TREASURY OFFICER,BHAWANIGARH,SANGRUR	50 OTHER CHARGES
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022075361	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 127	20/07/2022			100 15757 TREASURY OFFICER,DHURI,SANGRUR	50 OTHER CHARGES
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022075357	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 123	15/07/2022			1000 15657 TREASURY OFFICER,BHAWANIGARH,SANGRUR	50 OTHER CHARGES
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT DDO_C NAME	BDGT DT DTL_HEAD_DESC
								CCO_ CCO	

VN072022075358	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 124	13/07/2022			500 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	50 OTHER CHARGES
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN072022075359	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 125	13/07/2022			2000 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	50 OTHER CHARGES
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN072022075362	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 128	13/07/2022			2000 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	50 OTHER CHARGES
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN072022075363	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 129	20/07/2022			72 15757 TREASURY OFFICER,DHURI,SANGRUR	50 OTHER CHARGES
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022075369	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 135	18/07/2022			2000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR	50 OTHER CHARGES
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022075364	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 130	13/07/2022			736 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	50 OTHER CHARGES
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN072022075365	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD

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	22 REVENUE AND REHABILITATI NT V 131	20/07/2022	1000 15757 TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES				
VN072022075368	01/07/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD				
	22 REVENUE AND REHABILITATI NT V 134	21/07/2022	400 15757 TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES				
VN072022075371	01/07/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD				
	22 REVENUE AND REHABILITATI NT V 137	18/07/2022	400 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES				
VN072022075506	01/07/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD				
	22 REVENUE AND REHABILITATI NT V 274	27/07/2022	690 15658 TREASURY OFFICER,SUNAM,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES				
VN072022075507	01/07/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD				
	22 REVENUE AND REHABILITATI NT V 275	27/07/2022	160 15658 TREASURY OFFICER,SUNAM,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES				
VN072022075508	01/07/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD				
	22 REVENUE AND REHABILITATI NT V 276	27/07/2022	600 15658 TREASURY OFFICER,SUNAM,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES				
VN072022075465	01/07/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD				
	22 REVENUE AND REHABILITATI NT V 233	25/07/2022	348 15658 TREASURY OFFICER,SUNAM,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES				
VN072022075466	01/07/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD				
	22 REVENUE AND REHABILITATI NT V 234	25/07/2022	400 15658 TREASURY OFFICER,SUNAM,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES				
VN072022075373	01/07/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD				
	22 REVENUE AND REHABILITATI NT V 139	20/07/2022	2000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES				
VN072022075366	01/07/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD				
	22 REVENUE AND REHABILITATI NT V 132	13/07/2022	3000 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		50 OTHER CHARGES				
VN072022075367	01/07/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD				
	22 REVENUE AND REHABILITATI NT V 133	21/07/2022	600 15757 TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES				
VN072022075374	01/07/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS		02 STAMPS-NON-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD				
	22 REVENUE AND REHABILITATI NT V 140	20/07/2022	300 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES				
VN072022075375	01/07/2022 N DC03 D Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL				

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01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
					50 OTHER CHARGES				
22 REVENUE AND REHABILITATI NT V 141					1500 15660 TREASURY OFFICER,MALERKOTLA, SANGRUR				
20/07/2022					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022075397 01/07/2022 N DC03 D Misc. Vouchers					1500 2030 STAMPS AND REGISTRATION				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
					02 STAMPS-NON-JUDICIAL				
					0000 00 NO DETAILED HEAD				
22 REVENUE AND REHABILITATI NT V 163					22/07/2022 200 15658 TREASURY OFFICER,SUNAM, SANGRUR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022075398 01/07/2022 N DC03 D Misc. Vouchers					1500 2030 STAMPS AND REGISTRATION				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
					02 STAMPS-NON-JUDICIAL				
					0000 00 NO DETAILED HEAD				
22 REVENUE AND REHABILITATI NT V 164					22/07/2022 172 15658 TREASURY OFFICER,SUNAM, SANGRUR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022075399 01/07/2022 N DC03 D Misc. Vouchers					1500 2030 STAMPS AND REGISTRATION				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
					02 STAMPS-NON-JUDICIAL				
					0000 00 NO DETAILED HEAD				
22 REVENUE AND REHABILITATI NT V 165					22/07/2022 300 15658 TREASURY OFFICER,SUNAM, SANGRUR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022075400 01/07/2022 N DC03 D Misc. Vouchers					1500 2030 STAMPS AND REGISTRATION				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
					02 STAMPS-NON-JUDICIAL				
					0000 00 NO DETAILED HEAD				
22 REVENUE AND REHABILITATI NT V 166					22/07/2022 800 15658 TREASURY OFFICER,SUNAM, SANGRUR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022075401 01/07/2022 N DC03 D Misc. Vouchers					1500 2030 STAMPS AND REGISTRATION				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
					02 STAMPS-NON-JUDICIAL				
					0000 00 NO DETAILED HEAD				
22 REVENUE AND REHABILITATI NT V 167					22/07/2022 50 15658 TREASURY OFFICER,SUNAM, SANGRUR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022075402 01/07/2022 N DC03 D Misc. Vouchers					1500 2030 STAMPS AND REGISTRATION				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
					02 STAMPS-NON-JUDICIAL				
					0000 00 NO DETAILED HEAD				
22 REVENUE AND REHABILITATI NT V 168					22/07/2022 100 15658 TREASURY OFFICER,SUNAM, SANGRUR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022075424 01/07/2022 N DC03 D Misc. Vouchers					1500 2030 STAMPS AND REGISTRATION				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
					02 STAMPS-NON-JUDICIAL				
					0000 00 NO DETAILED HEAD				
22 REVENUE AND REHABILITATI NT V 190					22/07/2022 172 15658 TREASURY OFFICER,SUNAM, SANGRUR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022075425 01/07/2022 N DC03 D Misc. Vouchers					1500 2030 STAMPS AND REGISTRATION				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
					02 STAMPS-NON-JUDICIAL				
					0000 00 NO DETAILED HEAD				
22 REVENUE AND REHABILITATI NT V 191					22/07/2022 222 15658 TREASURY OFFICER,SUNAM, SANGRUR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022075426 01/07/2022 N DC03 D Misc. Vouchers					1500 2030 STAMPS AND REGISTRATION				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
					02 STAMPS-NON-JUDICIAL				
					0000 00 NO DETAILED HEAD				
22 REVENUE AND REHABILITATI NT V 192					22/07/2022 100 15658 TREASURY OFFICER,SUNAM, SANGRUR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022075410 01/07/2022 N DC03 D Misc. Vouchers					1500 2030 STAMPS AND REGISTRATION				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
					02 STAMPS-NON-JUDICIAL				
					0000 00 NO DETAILED HEAD				
22 REVENUE AND REHABILITATI NT V 176					22/07/2022 500 15658 TREASURY OFFICER,SUNAM, SANGRUR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022075415 01/07/2022 N DC03 D Misc. Vouchers					1500 2030 STAMPS AND REGISTRATION				
01 EXPENSES ON SALE OF STAMPS					102 EXPENSES ON SALE OF STAMPS				
					02 STAMPS-NON-JUDICIAL				
					0000 00 NO DETAILED HEAD				
22 REVENUE AND REHABILITATI NT V 181					22/07/2022 100 15658 TREASURY OFFICER,SUNAM, SANGRUR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				

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VN072022075414	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 180	22/07/2022		300 15658 TREASURY OFFICER,SUNAM,SANGRUR		50 OTHER CHARGES
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075413	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 179	22/07/2022		300 15658 TREASURY OFFICER,SUNAM,SANGRUR		50 OTHER CHARGES
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075412	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 178	22/07/2022		372 15658 TREASURY OFFICER,SUNAM,SANGRUR		50 OTHER CHARGES
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075411	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 177	22/07/2022		700 15658 TREASURY OFFICER,SUNAM,SANGRUR		50 OTHER CHARGES
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075416	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 182	22/07/2022		800 15658 TREASURY OFFICER,SUNAM,SANGRUR		50 OTHER CHARGES
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075449	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 215	22/07/2022		1000 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		50 OTHER CHARGES
							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN072022075448	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 214	22/07/2022		1850 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		50 OTHER CHARGES
							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN072022075450	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 216	22/07/2022		400 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		50 OTHER CHARGES
							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN072022075462	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 230	25/07/2022		36 15658 TREASURY OFFICER,SUNAM,SANGRUR		50 OTHER CHARGES
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075463	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 231	25/07/2022		100 15658 TREASURY OFFICER,SUNAM,SANGRUR		50 OTHER CHARGES
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075464	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 232	25/07/2022		640 15658 TREASURY OFFICER,SUNAM,SANGRUR		50 OTHER CHARGES
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075469	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 237	25/07/2022		400 15658 TREASURY OFFICER,SUNAM,SANGRUR		50 OTHER CHARGES
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		

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VN072022075468	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
22	REVENUE AND REHABILITATI NT V 236	25/07/2022				400	15658 TREASURY OFFICER,SUNAM,SANGRUR	50	OTHER CHARGES
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022075521	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
22	REVENUE AND REHABILITATI NT V 289	26/07/2022				400	15757 TREASURY OFFICER,DHURI,SANGRUR	50	OTHER CHARGES
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022075522	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
22	REVENUE AND REHABILITATI NT V 290	26/07/2022				108	15757 TREASURY OFFICER,DHURI,SANGRUR	50	OTHER CHARGES
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022075524	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
22	REVENUE AND REHABILITATI NT V 292	27/07/2022				400	15757 TREASURY OFFICER,DHURI,SANGRUR	50	OTHER CHARGES
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022075525	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
22	REVENUE AND REHABILITATI NT V 293	27/07/2022				100	15757 TREASURY OFFICER,DHURI,SANGRUR	50	OTHER CHARGES
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022075526	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
22	REVENUE AND REHABILITATI NT V 294	28/07/2022				600	15757 TREASURY OFFICER,DHURI,SANGRUR	50	OTHER CHARGES
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022075527	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
22	REVENUE AND REHABILITATI NT V 295	28/07/2022				1300	15757 TREASURY OFFICER,DHURI,SANGRUR	50	OTHER CHARGES
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022075528	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
22	REVENUE AND REHABILITATI NT V 296	28/07/2022				108	15757 TREASURY OFFICER,DHURI,SANGRUR	50	OTHER CHARGES
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022075529	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
22	REVENUE AND REHABILITATI NT V 297	28/07/2022				72	15757 TREASURY OFFICER,DHURI,SANGRUR	50	OTHER CHARGES
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022075530	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
22	REVENUE AND REHABILITATI NT V 298	28/07/2022				60	15757 TREASURY OFFICER,DHURI,SANGRUR	50	OTHER CHARGES
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022075531	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
22	REVENUE AND REHABILITATI NT V 299	28/07/2022				80	15757 TREASURY OFFICER,DHURI,SANGRUR	50	OTHER CHARGES
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022075534	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
								50	OTHER CHARGES

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22	REVENUE AND REHABILITATI NT V 302	27/07/2022	500 15005	DISTRICT TREASURY OFFICER,SANGRUR, SANGRUR					
			2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN072022075535	01/07/2022 N DC03 D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				02	STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS					
								0000 00	NO DETAILED HEAD
	22	REVENUE AND REHABILITATI NT V 303	27/07/2022	520 15005	DISTRICT TREASURY OFFICER,SANGRUR, SANGRUR			50	OTHER CHARGES
				2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022075537	01/07/2022 N DC03 D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				02	STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS					
								0000 00	NO DETAILED HEAD
	22	REVENUE AND REHABILITATI NT V 305	27/07/2022	400 15660	TREASURY OFFICER,MALERKOTLA, SANGRUR			50	OTHER CHARGES
				1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022075538	01/07/2022 N DC03 D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				02	STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS					
								0000 00	NO DETAILED HEAD
	22	REVENUE AND REHABILITATI NT V 306	27/07/2022	200 15660	TREASURY OFFICER,MALERKOTLA, SANGRUR			50	OTHER CHARGES
				1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022075546	01/07/2022 N DC03 D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				02	STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS					
								0000 00	NO DETAILED HEAD
	22	REVENUE AND REHABILITATI NT V 314	29/07/2022	140 15658	TREASURY OFFICER,SUNAM, SANGRUR			50	OTHER CHARGES
				1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022075545	01/07/2022 N DC03 D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				02	STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS					
								0000 00	NO DETAILED HEAD
	22	REVENUE AND REHABILITATI NT V 313	29/07/2022	100 15658	TREASURY OFFICER,SUNAM, SANGRUR			50	OTHER CHARGES
				1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022075467	01/07/2022 N DC03 D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				02	STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS					
								0000 00	NO DETAILED HEAD
	22	REVENUE AND REHABILITATI NT V 235	25/07/2022	180 15658	TREASURY OFFICER,SUNAM, SANGRUR			50	OTHER CHARGES
				1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022075470	01/07/2022 N DC03 D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				02	STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS					
								0000 00	NO DETAILED HEAD
	22	REVENUE AND REHABILITATI NT V 238	25/07/2022	100 15658	TREASURY OFFICER,SUNAM, SANGRUR			50	OTHER CHARGES
				1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022075512	01/07/2022 N DC03 D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				02	STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS					
								0000 00	NO DETAILED HEAD
	22	REVENUE AND REHABILITATI NT V 280	25/07/2022	2400 15757	TREASURY OFFICER,DHURI, SANGRUR			50	OTHER CHARGES
				1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022075513	01/07/2022 N DC03 D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				02	STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS					
								0000 00	NO DETAILED HEAD
	22	REVENUE AND REHABILITATI NT V 281	25/07/2022	100 15757	TREASURY OFFICER,DHURI, SANGRUR			50	OTHER CHARGES
				1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022075514	01/07/2022 N DC03 D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				02	STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS					
								0000 00	NO DETAILED HEAD
	22	REVENUE AND REHABILITATI NT V 282	25/07/2022	72 15757	TREASURY OFFICER,DHURI, SANGRUR			50	OTHER CHARGES
				1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022075515	01/07/2022 N DC03 D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				02	STAMPS-NON-JUDICIAL
	01 EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS					
								0000 00	NO DETAILED HEAD
	22	REVENUE AND REHABILITATI NT V 283	25/07/2022	180 15757	TREASURY OFFICER,DHURI, SANGRUR			50	OTHER CHARGES
				1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022075516	01/07/2022 N DC03 D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION				02	STAMPS-NON-JUDICIAL
				102	EXPENSES ON SALE OF STAMPS				

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01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE AND REHABILITATI NT V 284	25/07/2022	72	15757	TREASURY OFFICER,DHURI,SANGRUR			0000 00 NO DETAILED HEAD
				1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022075517	01/07/2022	N DC03 D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL
					102	EXPENSES ON SALE OF STAMPS			
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE AND REHABILITATI NT V 285	25/07/2022	80	15757	TREASURY OFFICER,DHURI,SANGRUR			0000 00 NO DETAILED HEAD
				1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022075518	01/07/2022	N DC03 D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL
					102	EXPENSES ON SALE OF STAMPS			
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE AND REHABILITATI NT V 286	26/07/2022	200	15757	TREASURY OFFICER,DHURI,SANGRUR			0000 00 NO DETAILED HEAD
				1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022075519	01/07/2022	N DC03 D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL
					102	EXPENSES ON SALE OF STAMPS			
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE AND REHABILITATI NT V 287	26/07/2022	108	15757	TREASURY OFFICER,DHURI,SANGRUR			0000 00 NO DETAILED HEAD
				1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC				MIN	MIN_DESC			
								S0	SOE_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
					CCO_	CCO			

VN072022075520	01/07/2022	N DC03 D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL
					102	EXPENSES ON SALE OF STAMPS			
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE AND REHABILITATI NT V 288	26/07/2022	600	15757	TREASURY OFFICER,DHURI,SANGRUR			0000 00 NO DETAILED HEAD
				1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022075334	01/07/2022	N DC03 D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL
					102	EXPENSES ON SALE OF STAMPS			
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE AND REHABILITATI NT V 100	15/07/2022	300	15660	TREASURY OFFICER,MALERKOTLA,SANGRUR			0000 00 NO DETAILED HEAD
				1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022075335	01/07/2022	N DC03 D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL
					102	EXPENSES ON SALE OF STAMPS			
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE AND REHABILITATI NT V 101	18/07/2022	36	15757	TREASURY OFFICER,DHURI,SANGRUR			0000 00 NO DETAILED HEAD
				1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022075336	01/07/2022	N DC03 D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL
					102	EXPENSES ON SALE OF STAMPS			
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE AND REHABILITATI NT V 102	18/07/2022	300	15757	TREASURY OFFICER,DHURI,SANGRUR			0000 00 NO DETAILED HEAD
				1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022075338	01/07/2022	N DC03 D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL
					102	EXPENSES ON SALE OF STAMPS			
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE AND REHABILITATI NT V 104	18/07/2022	100	15757	TREASURY OFFICER,DHURI,SANGRUR			0000 00 NO DETAILED HEAD
				1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022075340	01/07/2022	N DC03 D Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL
					102	EXPENSES ON SALE OF STAMPS			
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE AND REHABILITATI NT V 106	18/07/2022	180	15757	TREASURY OFFICER,DHURI,SANGRUR			0000 00 NO DETAILED HEAD
				1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			

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VN072022075341	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 107	18/07/2022		0 15757 TREASURY OFFICER,DHURI,SANGRUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075544	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 312	29/07/2022		874 15658 TREASURY OFFICER,SUNAM,SANGRUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075543	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 311	29/07/2022		60 15658 TREASURY OFFICER,SUNAM,SANGRUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075547	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 315	29/07/2022		110 15658 TREASURY OFFICER,SUNAM,SANGRUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075549	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 317	22/07/2022		700 15657 TREASURY OFFICER,BHAWANIGARH,SANGRUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075550	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 318	26/07/2022		300 15657 TREASURY OFFICER,BHAWANIGARH,SANGRUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075552	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 320	29/07/2022		72 15657 TREASURY OFFICER,BHAWANIGARH,SANGRUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075555	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 323	29/07/2022		40 15757 TREASURY OFFICER,DHURI,SANGRUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075557	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 325	29/07/2022		500 15757 TREASURY OFFICER,DHURI,SANGRUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075556	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 324	29/07/2022		72 15757 TREASURY OFFICER,DHURI,SANGRUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075559	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 327	29/07/2022		180 15757 TREASURY OFFICER,DHURI,SANGRUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075444	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 210	19/07/2022		3000 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		

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2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN072022075445	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 211	19/07/2022			1600 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022075446	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 212	19/07/2022			1000 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022075306	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 72	11/07/2022			100 15757 TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022075304	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 70	12/07/2022			560 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022075305	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 71	12/07/2022			800 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022075310	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 76	13/07/2022			600 15757 TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022075307	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 73	11/07/2022			100 15757 TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022075308	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 74	12/07/2022			108 15757 TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022075309	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 75	12/07/2022			1000 15757 TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022075311	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 77	13/07/2022			100 15757 TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022075312	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 78	13/07/2022			400 15757 TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022075314	01/07/2022	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD

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22 REVENUE AND REHABILITATI NT V 80	14/07/2022	2100 15757 TREASURY OFFICER,DHURI,SANGRUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022023978 01/07/2022 N DC03 D Misc. Vouchers	1800	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 12	01/07/2022	2000 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022023983 01/07/2022 N DC03 D Misc. Vouchers	1800	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 17	04/07/2022	2000 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022075583 01/07/2022 N DC03 D Misc. Vouchers	1800	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 48	18/07/2022	6400 18118 COLLECTOR,SUB DIVISION, MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022075585 01/07/2022 N DC03 D Misc. Vouchers	1800	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 50	20/07/2022	150 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022075592 01/07/2022 N DC03 D Misc. Vouchers	1800	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 57	11/07/2022	2000 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022075594 01/07/2022 N DC03 D Misc. Vouchers	1800	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 59	11/07/2022	100 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022075593 01/07/2022 N DC03 D Misc. Vouchers	1800	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 58	11/07/2022	500 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022075595 01/07/2022 N DC03 D Misc. Vouchers	1800	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 60	11/07/2022	100 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022075602 01/07/2022 N DC03 D Misc. Vouchers	1800	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 67	15/07/2022	100 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022075600 01/07/2022 N DC03 D Misc. Vouchers	1800	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 65	15/07/2022	500 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022075601 01/07/2022 N DC03 D Misc. Vouchers	1800	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 66	15/07/2022	250 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022075605 01/07/2022 N DC03 D Misc. Vouchers	1800	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	

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			102 EXPENSES ON SALE OF STAMPS		
01 EXPENSES ON SALE OF STAMPS				50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 70	18/07/2022	500 18119 TREASURY OFFICER, MOGA, MOGA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022075621 01/07/2022 N DC03 D Misc. Vouchers	1800	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 86	22/07/2022	1100 18119 TREASURY OFFICER, MOGA, MOGA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		50 OTHER CHARGES	
VN072022075622 01/07/2022 N DC03 D Misc. Vouchers	1800	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 87	22/07/2022	220 18119 TREASURY OFFICER, MOGA, MOGA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		50 OTHER CHARGES	
VN072022075626 01/07/2022 N DC03 D Misc. Vouchers	1800	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 91	26/07/2022	200 18264 TREASURY OFFICER, DHARAMKOT, MOGA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		50 OTHER CHARGES	
VN072022075627 01/07/2022 N DC03 D Misc. Vouchers	1800	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 92	26/07/2022	310 18264 TREASURY OFFICER, DHARAMKOT, MOGA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		50 OTHER CHARGES	
VN072022075630 01/07/2022 N DC03 D Misc. Vouchers	1800	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 95	29/07/2022	350 18119 TREASURY OFFICER, MOGA, MOGA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		50 OTHER CHARGES	
VN072022075631 01/07/2022 N DC03 D Misc. Vouchers	1800	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 96	29/07/2022	200 18119 TREASURY OFFICER, MOGA, MOGA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		50 OTHER CHARGES	
VN072022075634 01/07/2022 N DC03 D Misc. Vouchers	1800	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 99	25/07/2022	400 18119 TREASURY OFFICER, MOGA, MOGA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		50 OTHER CHARGES	
VN072022075645 01/07/2022 N DC03 D Misc. Vouchers	1800	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 110	29/07/2022	400 18119 TREASURY OFFICER, MOGA, MOGA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		50 OTHER CHARGES	
VN072022023972 01/07/2022 N DC03 D Misc. Vouchers	1800	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 5	07/07/2022	100 18119 TREASURY OFFICER, MOGA, MOGA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		50 OTHER CHARGES	
VN072022023980 01/07/2022 N DC03 D Misc. Vouchers	1800	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 14	01/07/2022	600 18119 TREASURY OFFICER, MOGA, MOGA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		50 OTHER CHARGES	
VN072022023981 01/07/2022 N DC03 D Misc. Vouchers	1800	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 15	01/07/2022	400 18119 TREASURY OFFICER, MOGA, MOGA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		50 OTHER CHARGES	

VCHR_DATA_0722.TXT									
VN072022023982	01/07/2022	N	DC03	D	Misc. Vouchers	1800	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 16	01/07/2022	300	18119 TREASURY OFFICER,MOGA,MOGA		0000 00 NO DETAILED HEAD
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023987	01/07/2022	N	DC03	D	Misc. Vouchers	1800	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 21	04/07/2022	1000	18119 TREASURY OFFICER,MOGA,MOGA		0000 00 NO DETAILED HEAD
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023988	01/07/2022	N	DC03	D	Misc. Vouchers	1800	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 22	04/07/2022	1000	18119 TREASURY OFFICER,MOGA,MOGA		0000 00 NO DETAILED HEAD
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023993	01/07/2022	N	DC03	D	Misc. Vouchers	1800	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 27	08/07/2022	600	18119 TREASURY OFFICER,MOGA,MOGA		0000 00 NO DETAILED HEAD
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022023979	01/07/2022	N	DC03	D	Misc. Vouchers	1800	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 13	01/07/2022	500	18119 TREASURY OFFICER,MOGA,MOGA		0000 00 NO DETAILED HEAD
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075589	01/07/2022	N	DC03	D	Misc. Vouchers	1800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 54	11/07/2022	760	18119 TREASURY OFFICER,MOGA,MOGA		0000 00 NO DETAILED HEAD
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075590	01/07/2022	N	DC03	D	Misc. Vouchers	1800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 55	11/07/2022	1360	18119 TREASURY OFFICER,MOGA,MOGA		0000 00 NO DETAILED HEAD
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075591	01/07/2022	N	DC03	D	Misc. Vouchers	1800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 56	11/07/2022	2200	18119 TREASURY OFFICER,MOGA,MOGA		0000 00 NO DETAILED HEAD
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075596	01/07/2022	N	DC03	D	Misc. Vouchers	1800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 61	13/07/2022	2000	18119 TREASURY OFFICER,MOGA,MOGA		0000 00 NO DETAILED HEAD
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075597	01/07/2022	N	DC03	D	Misc. Vouchers	1800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 62	15/07/2022	2000	18119 TREASURY OFFICER,MOGA,MOGA		0000 00 NO DETAILED HEAD
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075598	01/07/2022	N	DC03	D	Misc. Vouchers	1800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 63	15/07/2022	1800	18119 TREASURY OFFICER,MOGA,MOGA		0000 00 NO DETAILED HEAD
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075599	01/07/2022	N	DC03	D	Misc. Vouchers	1800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 64	15/07/2022	600	18119 TREASURY OFFICER,MOGA,MOGA		0000 00 NO DETAILED HEAD
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		

VN072022075603	01/07/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	
						102	EXPENSES ON SALE OF STAMPS				
01 EXPENSES ON SALE OF STAMPS										0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATION V 68						18/07/2022	860	18119	TREASURY OFFICER, MOGA, MOGA	50	OTHER CHARGES
							1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			

VN072022075604	01/07/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATION V 69	18/07/2022		2300 18119 TREASURY OFFICER,MOGA,MOGA		50 OTHER CHARGES
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		

VN072022075606	01/07/2022	N DC03 D Misc. Vouchers	1800	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
				102 EXPENSES ON SALE OF STAMPS		
01		EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI NT V 71	18/07/2022	1000 18119 TREASURY OFFICER,MOGA,MOGA		50 OTHER CHARGES
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		

VN072022075607 01/07/2022 N DC03 D Misc. Vouchers 01 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATION V 72	1800 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 18/07/2022	850 18119 TREASURY OFFICER, MOGA, MOGA 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 0000 00 NO DETAILED HEAD
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REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC		MIN MIN_DESC	
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	SO SOE_DESC
		NET_AMNT DDO_C NAME	BDGT DT DTL_HEAD_DESC
		CCO_ CCO	

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VN072022075608 01/07/2022 N DC03 D Misc. Vouchers 01 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATION V 73	1800 2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS 18/07/2022	960 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 0000 00 NO DETAILED HEAD
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VN072022075609	01/07/2022	N DC03 D Misc. Vouchers	1800	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
				102 EXPENSES ON SALE OF STAMPS		
01		EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI NT V 74	18/07/2022	2128 18119 TREASURY OFFICER,MOGA,MOGA		50 OTHER CHARGES
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		

VN072022075610	01/07/2022	N DC03 D Misc. Vouchers	1800	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
				102 EXPENSES ON SALE OF STAMPS		
01		EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 75	20/07/2022	2000 18119 TREASURY OFFICER,MOGA,MOGA		50 OTHER CHARGES	
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			

VN072022075611	01/07/2022	N DC03 D Misc. Vouchers	1800	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
				102 EXPENSES ON SALE OF STAMPS		
01		EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI NT V 76	20/07/2022	1800 18119 TREASURY OFFICER,MOGA,MOGA	50 OTHER CHARGES	
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		

VN072022075612	01/07/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS		
					01 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATION V 77	20/07/2022		1000 18119 TREASURY OFFICER, MOGA, MOGA		50 OTHER CHARGES
								1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		

VN072022075613	01/07/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS		

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01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 78	20/07/2022	1400 18119	TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022075614 01/07/2022 N DC03 D Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 79	20/07/2022	2000 18119	TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022075615 01/07/2022 N DC03 D Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 80	22/07/2022	1200 18119	TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022075616 01/07/2022 N DC03 D Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 81	22/07/2022	1770 18119	TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022075617 01/07/2022 N DC03 D Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 82	22/07/2022	1300 18119	TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022075618 01/07/2022 N DC03 D Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 83	22/07/2022	1640 18119	TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022075619 01/07/2022 N DC03 D Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 84	22/07/2022	560 18119	TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022075620 01/07/2022 N DC03 D Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 85	22/07/2022	2000 18119	TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022075623 01/07/2022 N DC03 D Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 88	26/07/2022	2180 18264	TREASURY OFFICER,DHARAMKOT,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022075624 01/07/2022 N DC03 D Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 89	26/07/2022	520 18264	TREASURY OFFICER,DHARAMKOT,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022075625 01/07/2022 N DC03 D Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 90	26/07/2022	490 18264	TREASURY OFFICER,DHARAMKOT,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022075628 01/07/2022 N DC03 D Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 93	29/07/2022	1100 18119	TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						

VCHR_DATA_0722.TXT									
VN072022075629	01/07/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 94	29/07/2022				2000	18119	TREASURY OFFICER,MOGA,MOGA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022075632	01/07/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 97	25/07/2022				1000	18119	TREASURY OFFICER,MOGA,MOGA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022075633	01/07/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 98	25/07/2022				850	18119	TREASURY OFFICER,MOGA,MOGA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022075635	01/07/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 100	27/07/2022				300	18119	TREASURY OFFICER,MOGA,MOGA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022075636	01/07/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 101	28/07/2022				600	18119	TREASURY OFFICER,MOGA,MOGA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022075637	01/07/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 102	29/07/2022				600	18119	TREASURY OFFICER,MOGA,MOGA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022075638	01/07/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 103	29/07/2022				1160	18119	TREASURY OFFICER,MOGA,MOGA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022075639	01/07/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 104	29/07/2022				2500	18119	TREASURY OFFICER,MOGA,MOGA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022075640	01/07/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 105	29/07/2022				360	18119	TREASURY OFFICER,MOGA,MOGA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022075641	01/07/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 106	29/07/2022				1100	18119	TREASURY OFFICER,MOGA,MOGA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022075642	01/07/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 107	29/07/2022				640	18119	TREASURY OFFICER,MOGA,MOGA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022075643	01/07/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 108	29/07/2022				950	18119	TREASURY OFFICER,MOGA,MOGA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	

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VN072022075644	01/07/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 109	29/07/2022	736	18119	TREASURY OFFICER,MOGA,MOGA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022075562	01/07/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 6	12/07/2022	2400	18119	TREASURY OFFICER,MOGA,MOGA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022075581	01/07/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 46	14/07/2022	340	18264	TREASURY OFFICER,DHARAMKOT,MOGA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022075582	01/07/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 47	14/07/2022	200	18264	TREASURY OFFICER,DHARAMKOT,MOGA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022075584	01/07/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 49	20/07/2022	2700	18119	TREASURY OFFICER,MOGA,MOGA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022075586	01/07/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 51	11/07/2022	2240	18119	TREASURY OFFICER,MOGA,MOGA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022075587	01/07/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 52	11/07/2022	1018	18119	TREASURY OFFICER,MOGA,MOGA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022075588	01/07/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 53	11/07/2022	1000	18119	TREASURY OFFICER,MOGA,MOGA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022023984	01/07/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 18	04/07/2022	3000	18119	TREASURY OFFICER,MOGA,MOGA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022023985	01/07/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 19	04/07/2022	450	18119	TREASURY OFFICER,MOGA,MOGA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022023986	01/07/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 20	04/07/2022	1300	18119	TREASURY OFFICER,MOGA,MOGA	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022023992	01/07/2022	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 26	08/07/2022	780	18119	TREASURY OFFICER,MOGA,MOGA	50 OTHER CHARGES

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1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022023991	01/07/2022	N	DC03	D	Misc. Vouchers	1800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 25	08/07/2022			900 18119 TREASURY OFFICER,MOGA,MOGA				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023990	01/07/2022	N	DC03	D	Misc. Vouchers	1800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 24	08/07/2022			850 18119 TREASURY OFFICER,MOGA,MOGA				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023989	01/07/2022	N	DC03	D	Misc. Vouchers	1800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 23	06/07/2022			3000 18119 TREASURY OFFICER,MOGA,MOGA				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023968	01/07/2022	N	DC03	D	Misc. Vouchers	1800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 1	05/07/2022			180 18264 TREASURY OFFICER,DHARAMKOT,MOGA				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023969	01/07/2022	N	DC03	D	Misc. Vouchers	1800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 2	07/07/2022			600 18119 TREASURY OFFICER,MOGA,MOGA				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023970	01/07/2022	N	DC03	D	Misc. Vouchers	1800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 3	07/07/2022			1500 18119 TREASURY OFFICER,MOGA,MOGA				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023971	01/07/2022	N	DC03	D	Misc. Vouchers	1800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 4	07/07/2022			2800 18119 TREASURY OFFICER,MOGA,MOGA				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023973	01/07/2022	N	DC03	D	Misc. Vouchers	1800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 7	01/07/2022			1400 18119 TREASURY OFFICER,MOGA,MOGA				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023974	01/07/2022	N	DC03	D	Misc. Vouchers	1800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 8	01/07/2022			2890 18119 TREASURY OFFICER,MOGA,MOGA				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023975	01/07/2022	N	DC03	D	Misc. Vouchers	1800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 9	01/07/2022			650 18119 TREASURY OFFICER,MOGA,MOGA				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023976	01/07/2022	N	DC03	D	Misc. Vouchers	1800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 10	01/07/2022			2400 18119 TREASURY OFFICER,MOGA,MOGA				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023977	01/07/2022	N	DC03	D	Misc. Vouchers	1800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD

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22 REVENUE AND REHABILITATI NT V 11	01/07/2022	1400 18119 TREASURY OFFICER,MOGA,MOGA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022024018 01/07/2022 N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 25	08/07/2022	150 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES	
VN072022024017 01/07/2022 N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 24	08/07/2022	1350 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES	
VN072022024022 01/07/2022 N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 29	08/07/2022	125 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES	
VN072022024029 01/07/2022 N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 36	06/07/2022	136 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES	
VN072022024030 01/07/2022 N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 37	06/07/2022	248 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES	
VN072022024003 01/07/2022 N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 10	05/07/2022	1100 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES	
VN072022024009 01/07/2022 N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 16	07/07/2022	1200 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022024013 01/07/2022 N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 20	05/07/2022	1000 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES	
VN072022024010 01/07/2022 N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 17	07/07/2022	1000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022024011 01/07/2022 N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 18	07/07/2022	300 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022024012 01/07/2022 N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 19	07/07/2022	400 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022024014 01/07/2022 N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	

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102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATI NT V 21									
05/07/2022320 19147 COLLECTOR,MALOUT,MUKATSAR									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN072022024015 01/07/2022 N DC03 D Misc. Vouchers									
1900 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATI NT V 22									
07/07/20221200 19147 COLLECTOR,MALOUT,MUKATSAR									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN072022024016 01/07/2022 N DC03 D Misc. Vouchers									
1900 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATI NT V 23									
08/07/2022400 19147 COLLECTOR,MALOUT,MUKATSAR									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN072022024019 01/07/2022 N DC03 D Misc. Vouchers									
1900 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATI NT V 26									
08/07/20223000 19147 COLLECTOR,MALOUT,MUKATSAR									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN072022024020 01/07/2022 N DC03 D Misc. Vouchers									
1900 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATI NT V 27									
08/07/20221600 19147 COLLECTOR,MALOUT,MUKATSAR									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG									
TRY_C MJR_ MJR_HEAD_DESC									
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SU SUB_HEAD_DESC									
GR GRANT_DESCRIPTION									
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VN072022024021 01/07/2022 N DC03 D Misc. Vouchers									
1900 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATI NT V 28									
08/07/20221000 19147 COLLECTOR,MALOUT,MUKATSAR									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN072022024023 01/07/2022 N DC03 D Misc. Vouchers									
1900 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATI NT V 30									
08/07/2022100 19147 COLLECTOR,MALOUT,MUKATSAR									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN072022024024 01/07/2022 N DC03 D Misc. Vouchers									
1900 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATI NT V 31									
06/07/2022258 19147 COLLECTOR,MALOUT,MUKATSAR									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN072022024025 01/07/2022 N DC03 D Misc. Vouchers									
1900 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATI NT V 32									
06/07/2022100 19147 COLLECTOR,MALOUT,MUKATSAR									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN072022024026 01/07/2022 N DC03 D Misc. Vouchers									
1900 2030 STAMPS AND REGISTRATION									
102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATI NT V 33									
06/07/202238 19147 COLLECTOR,MALOUT,MUKATSAR									
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									

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VN072022024027	01/07/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 34	06/07/2022				1540	19147	COLLECTOR,MALOUT,MUKATSAR	50 OTHER CHARGES
						2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN072022024028	01/07/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 35	06/07/2022				200	19147	COLLECTOR,MALOUT,MUKATSAR	50 OTHER CHARGES
						2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN072022075730	01/07/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 122	27/07/2022				100	19147	COLLECTOR,MALOUT,MUKATSAR	50 OTHER CHARGES
						2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN072022075732	01/07/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 124	27/07/2022				300	19147	COLLECTOR,MALOUT,MUKATSAR	50 OTHER CHARGES
						2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN072022075739	01/07/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 131	27/07/2022				43	19147	COLLECTOR,MALOUT,MUKATSAR	50 OTHER CHARGES
						2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN072022075740	01/07/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 132	28/07/2022				40	19147	COLLECTOR,MALOUT,MUKATSAR	50 OTHER CHARGES
						2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN072022075741	01/07/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 133	28/07/2022				106	19147	COLLECTOR,MALOUT,MUKATSAR	50 OTHER CHARGES
						2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN072022075742	01/07/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 134	28/07/2022				97	19147	COLLECTOR,MALOUT,MUKATSAR	50 OTHER CHARGES
						2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN072022075743	01/07/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 135	28/07/2022				718	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022075744	01/07/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 136	28/07/2022				72	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022075654	01/07/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 46	14/07/2022				65	19147	COLLECTOR,MALOUT,MUKATSAR	50 OTHER CHARGES
						2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN072022075655	01/07/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
									50 OTHER CHARGES
									0000 00 NO DETAILED HEAD

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22 REVENUE AND REHABILITATI NT V 47	12/07/2022	200 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN072022075658 01/07/2022 N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			
			50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 50	13/07/2022	400 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN072022075662 01/07/2022 N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			
			50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 54	11/07/2022	169 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022075663 01/07/2022 N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			
			50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 55	11/07/2022	36 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022075664 01/07/2022 N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			
			50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 56	11/07/2022	100 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022075670 01/07/2022 N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			
			50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 62	14/07/2022	130 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022075671 01/07/2022 N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			
			50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 63	14/07/2022	144 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022075672 01/07/2022 N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			
			50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 64	14/07/2022	106 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022075678 01/07/2022 N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			
			50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 70	18/07/2022	100 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022075685 01/07/2022 N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			
			50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 77	13/07/2022	250 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN072022075686 01/07/2022 N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			
			50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 78	13/07/2022	43 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN072022075687 01/07/2022 N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			
			50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 79	13/07/2022	114 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN072022075688 01/07/2022 N DC03 D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL		
		102 EXPENSES ON SALE OF STAMPS			

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01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 80	14/07/2022	402 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN072022075689 01/07/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 81	13/07/2022	100 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				50 OTHER CHARGES	
VN072022075694 01/07/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 86	20/07/2022	84 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				50 OTHER CHARGES	
VN072022075695 01/07/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 87	21/07/2022	71 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				50 OTHER CHARGES	
VN072022075696 01/07/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 88	18/07/2022	70 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				50 OTHER CHARGES	
VN072022075699 01/07/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 91	20/07/2022	180 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				50 OTHER CHARGES	
VN072022075700 01/07/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 92	19/07/2022	250 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				50 OTHER CHARGES	
VN072022075704 01/07/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 96	19/07/2022	100 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				50 OTHER CHARGES	
VN072022075707 01/07/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 99	21/07/2022	100 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				50 OTHER CHARGES	
VN072022075708 01/07/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 100	21/07/2022	214 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				50 OTHER CHARGES	
VN072022075709 01/07/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 101	21/07/2022	672 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				50 OTHER CHARGES	
VN072022075710 01/07/2022 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 102	21/07/2022	108 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				50 OTHER CHARGES	

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VN072022075718	01/07/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 110	25/07/2022				180	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022075719	01/07/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 111	25/07/2022				76	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022075720	01/07/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 112	25/07/2022				72	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022075724	01/07/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 116	26/07/2022				90	19147	COLLECTOR,MALOUT,MUKATSAR	50 OTHER CHARGES
						2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN072022075725	01/07/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 117	26/07/2022				300	19147	COLLECTOR,MALOUT,MUKATSAR	50 OTHER CHARGES
						2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN072022023994	01/07/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 1	04/07/2022				410	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022023995	01/07/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 2	04/07/2022				1102	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022023996	01/07/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 3	04/07/2022				36	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022023997	01/07/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 4	04/07/2022				460	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022024002	01/07/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 9	05/07/2022				72	19147	COLLECTOR,MALOUT,MUKATSAR	50 OTHER CHARGES
						2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN072022024006	01/07/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 13	07/07/2022				858	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022024007	01/07/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 14	07/07/2022				70	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	

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VN072022024008	01/07/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND	REHABILITATI	NT V 15	07/07/2022		20 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	50 OTHER CHARGES
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022075733	01/07/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND	REHABILITATI	NT V 125	27/07/2022		1000 19147 COLLECTOR,MALOUT,MUKATSAR	50 OTHER CHARGES
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN072022075734	01/07/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND	REHABILITATI	NT V 126	27/07/2022		186 19147 COLLECTOR,MALOUT,MUKATSAR	50 OTHER CHARGES
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN072022075735	01/07/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND	REHABILITATI	NT V 127	27/07/2022		111 19147 COLLECTOR,MALOUT,MUKATSAR	50 OTHER CHARGES
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN072022075736	01/07/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND	REHABILITATI	NT V 128	28/07/2022		340 19147 COLLECTOR,MALOUT,MUKATSAR	50 OTHER CHARGES
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN072022075737	01/07/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND	REHABILITATI	NT V 129	28/07/2022		600 19147 COLLECTOR,MALOUT,MUKATSAR	50 OTHER CHARGES
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN072022075738	01/07/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND	REHABILITATI	NT V 130	28/07/2022		222 19147 COLLECTOR,MALOUT,MUKATSAR	50 OTHER CHARGES
								2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN072022075745	01/07/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND	REHABILITATI	NT V 137	28/07/2022		3000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	50 OTHER CHARGES
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022075746	01/07/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND	REHABILITATI	NT V 138	28/07/2022		400 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	50 OTHER CHARGES
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022075747	01/07/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND	REHABILITATI	NT V 139	28/07/2022		250 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	50 OTHER CHARGES
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022075748	01/07/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND	REHABILITATI	NT V 140	28/07/2022		560 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	50 OTHER CHARGES
								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022075749	01/07/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND	REHABILITATI	NT V 141	28/07/2022		128 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	50 OTHER CHARGES

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1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022075728 01/07/2022 N DC03 D Misc. Vouchers						1900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
22 REVENUE AND REHABILITATI NT V 120						26/07/2022 800 19147 COLLECTOR,MALOUT,MUKATSAR		50 OTHER CHARGES	
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN072022075729 01/07/2022 N DC03 D Misc. Vouchers						1900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
22 REVENUE AND REHABILITATI NT V 121						26/07/2022 144 19147 COLLECTOR,MALOUT,MUKATSAR		50 OTHER CHARGES	
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN072022075731 01/07/2022 N DC03 D Misc. Vouchers						1900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
22 REVENUE AND REHABILITATI NT V 123						27/07/2022 2000 19147 COLLECTOR,MALOUT,MUKATSAR		50 OTHER CHARGES	
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN072022075680 01/07/2022 N DC03 D Misc. Vouchers						1900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
22 REVENUE AND REHABILITATI NT V 72						18/07/2022 1200 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR		50 OTHER CHARGES	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022075679 01/07/2022 N DC03 D Misc. Vouchers						1900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
22 REVENUE AND REHABILITATI NT V 71						18/07/2022 10 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR		50 OTHER CHARGES	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG						TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	
SU SUB_HEAD_DESC						MIN MIN_DESC			
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT						NET_AMNT DDO_C NAME		SO SOE_DESC	
						CCO_ CCO		BDGT DT DTL_HEAD_DESC	

VN072022075682 01/07/2022 N DC03 D Misc. Vouchers						1900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
22 REVENUE AND REHABILITATI NT V 74						19/07/2022 256 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR		50 OTHER CHARGES	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022075683 01/07/2022 N DC03 D Misc. Vouchers						1900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
22 REVENUE AND REHABILITATI NT V 75						14/07/2022 372 19147 COLLECTOR,MALOUT,MUKATSAR		50 OTHER CHARGES	
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN072022075684 01/07/2022 N DC03 D Misc. Vouchers						1900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
22 REVENUE AND REHABILITATI NT V 76						13/07/2022 2000 19147 COLLECTOR,MALOUT,MUKATSAR		50 OTHER CHARGES	
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN072022075691 01/07/2022 N DC03 D Misc. Vouchers						1900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS			
22 REVENUE AND REHABILITATI NT V 83						20/07/2022 255 19147 COLLECTOR,MALOUT,MUKATSAR		50 OTHER CHARGES	
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN072022075690 01/07/2022 N DC03 D Misc. Vouchers						1900 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	

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01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 82				20/07/2022 199 19147 COLLECTOR,MALOUT,MUKATSAR					
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN072022075692 01/07/2022 N DC03 D Misc. Vouchers				1900 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 84				20/07/2022 2600 19147 COLLECTOR,MALOUT,MUKATSAR				50 OTHER CHARGES	
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN072022075693 01/07/2022 N DC03 D Misc. Vouchers				1900 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 85				20/07/2022 196 19147 COLLECTOR,MALOUT,MUKATSAR				50 OTHER CHARGES	
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN072022075665 01/07/2022 N DC03 D Misc. Vouchers				1900 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 57				11/07/2022 464 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR				50 OTHER CHARGES	
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022075666 01/07/2022 N DC03 D Misc. Vouchers				1900 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 58				11/07/2022 1400 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR				50 OTHER CHARGES	
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022075667 01/07/2022 N DC03 D Misc. Vouchers				1900 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 59				11/07/2022 2000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR				50 OTHER CHARGES	
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022075668 01/07/2022 N DC03 D Misc. Vouchers				1900 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 60				11/07/2022 216 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR				50 OTHER CHARGES	
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022075669 01/07/2022 N DC03 D Misc. Vouchers				1900 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 61				11/07/2022 144 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR				50 OTHER CHARGES	
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022075697 01/07/2022 N DC03 D Misc. Vouchers				1900 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 89				18/07/2022 500 19147 COLLECTOR,MALOUT,MUKATSAR				50 OTHER CHARGES	
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN072022075698 01/07/2022 N DC03 D Misc. Vouchers				1900 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 90				20/07/2022 1000 19147 COLLECTOR,MALOUT,MUKATSAR				50 OTHER CHARGES	
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN072022075701 01/07/2022 N DC03 D Misc. Vouchers				1900 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 93				19/07/2022 800 19147 COLLECTOR,MALOUT,MUKATSAR				50 OTHER CHARGES	
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					
VN072022075702 01/07/2022 N DC03 D Misc. Vouchers				1900 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS				102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 94				19/07/2022 400 19147 COLLECTOR,MALOUT,MUKATSAR				50 OTHER CHARGES	
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					

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VN072022075703	01/07/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 95	19/07/2022		1000	19147 COLLECTOR,MALOUT,MUKATSAR	50 OTHER CHARGES
							2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN072022075705	01/07/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 97	19/07/2022		800	19147 COLLECTOR,MALOUT,MUKATSAR	50 OTHER CHARGES
							2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN072022075706	01/07/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 98	20/07/2022		1000	19147 COLLECTOR,MALOUT,MUKATSAR	50 OTHER CHARGES
							2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN072022075711	01/07/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 103	21/07/2022		1200	19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	50 OTHER CHARGES
							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022075712	01/07/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 104	21/07/2022		318	19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	50 OTHER CHARGES
							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022075713	01/07/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 105	21/07/2022		616	19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	50 OTHER CHARGES
							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022075714	01/07/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 106	21/07/2022		2200	19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	50 OTHER CHARGES
							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022075715	01/07/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 107	21/07/2022		200	19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	50 OTHER CHARGES
							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022075716	01/07/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 108	21/07/2022		320	19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	50 OTHER CHARGES
							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022075717	01/07/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 109	21/07/2022		332	19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	50 OTHER CHARGES
							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022075721	01/07/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 113	25/07/2022		1000	19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	50 OTHER CHARGES
							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022075722	01/07/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 114	25/07/2022		160	19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	50 OTHER CHARGES
							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	

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VN072022075723	01/07/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE	AND REHABILITATI	NT V 115	25/07/2022			164 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022075726	01/07/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE	AND REHABILITATI	NT V 118	26/07/2022			500 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022075727	01/07/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE	AND REHABILITATI	NT V 119	26/07/2022			1000 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022075652	01/07/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE	AND REHABILITATI	NT V 44	12/07/2022			1000 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022075653	01/07/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE	AND REHABILITATI	NT V 45	14/07/2022			500 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022075656	01/07/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE	AND REHABILITATI	NT V 48	12/07/2022			151 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022075657	01/07/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE	AND REHABILITATI	NT V 49	13/07/2022			400 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022075659	01/07/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE	AND REHABILITATI	NT V 51	13/07/2022			400 19147 COLLECTOR,MALOUT,MUKATSAR 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50 OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022075673	01/07/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE	AND REHABILITATI	NT V 65	14/07/2022			260 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022075677	01/07/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE	AND REHABILITATI	NT V 69	14/07/2022			332 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022075676	01/07/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE	AND REHABILITATI	NT V 68	14/07/2022			112 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022075675	01/07/2022	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD
									50 OTHER CHARGES

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22	REVENUE	AND REHABILITATI	NT V 67	14/07/2022	150 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022075674	01/07/2022	N DC03	D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
	01	EXPENSES	ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 66	14/07/2022	332 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR		50 OTHER CHARGES	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022075681	01/07/2022	N DC03	D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
	01	EXPENSES	ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 73	18/07/2022	624 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR		50 OTHER CHARGES	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022024004	01/07/2022	N DC03	D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
	01	EXPENSES	ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 11	06/07/2022	21330 19147 COLLECTOR,MALOUT,MUKATSAR		50 OTHER CHARGES	
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022075661	01/07/2022	N DC03	D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
	01	EXPENSES	ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 53	11/07/2022	10 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR		50 OTHER CHARGES	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023998	01/07/2022	N DC03	D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
	01	EXPENSES	ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 5	04/07/2022	190 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR		50 OTHER CHARGES	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022023999	01/07/2022	N DC03	D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
	01	EXPENSES	ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 6	04/07/2022	1000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR		50 OTHER CHARGES	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022024000	01/07/2022	N DC03	D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
	01	EXPENSES	ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 7	04/07/2022	1200 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR		50 OTHER CHARGES	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022024001	01/07/2022	N DC03	D Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
	01	EXPENSES	ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 8	04/07/2022	560 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR		50 OTHER CHARGES	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022075769	01/07/2022	N DC03	D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
	01	EXPENSES	ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 42	26/07/2022	97 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR		50 OTHER CHARGES	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022075771	01/07/2022	N DC03	D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
	01	EXPENSES	ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 44	26/07/2022	17 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR		50 OTHER CHARGES	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022075775	01/07/2022	N DC03	D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
	01	EXPENSES	ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 48	26/07/2022	150 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR		50 OTHER CHARGES	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022075777	01/07/2022	N DC03	D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				

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01 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 50	26/07/2022	116 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022075776 01/07/2022 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION				01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 49	26/07/2022	400 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			50 OTHER CHARGES	
VN072022024035 01/07/2022 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 2	08/07/2022	402 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			50 OTHER CHARGES	
VN072022024036 01/07/2022 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 3	08/07/2022	301 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			50 OTHER CHARGES	
VN072022024037 01/07/2022 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 4	08/07/2022	101 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			50 OTHER CHARGES	
VN072022024038 01/07/2022 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 8	04/07/2022	600 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			50 OTHER CHARGES	
VN072022024045 01/07/2022 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 15	06/07/2022	300 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			50 OTHER CHARGES	
VN072022024044 01/07/2022 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 14	04/07/2022	360 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			50 OTHER CHARGES	
VN072022024043 01/07/2022 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 13	04/07/2022	100 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			50 OTHER CHARGES	
VN072022024042 01/07/2022 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 12	04/07/2022	1700 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			50 OTHER CHARGES	
VN072022024040 01/07/2022 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 10	04/07/2022	400 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			50 OTHER CHARGES	
VN072022024047 01/07/2022 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION				02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 17	06/07/2022	2600 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			50 OTHER CHARGES	

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VN072022024048	01/07/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 18	06/07/2022				1760	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022024051	01/07/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 21	08/07/2022				280	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022024052	01/07/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 22	08/07/2022				2200	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022024031	01/07/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 23	08/07/2022				101	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022075761	01/07/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01	EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 34	19/07/2022				176	20169	TREASURY OFFICER,BALACHAUR,NAWANSAHAR	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022075753	01/07/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01	EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 26	19/07/2022				200	20169	TREASURY OFFICER,BALACHAUR,NAWANSAHAR	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
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SU	SUB_HEAD_DESC							MIN MIN_DESC	
	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C NAME	BDGT DT DTL_HEAD_DESC
						CCO_	CCO		

VN072022075790	01/07/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01	EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 63	11/07/2022				37	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022075795	01/07/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01	EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 68	11/07/2022				215	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022075798	01/07/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01	EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 71	14/07/2022				210	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022075801	01/07/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01	EXPENSES ON SALE OF STAMPS					102	EXPENSES ON SALE OF STAMPS		0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 74	18/07/2022				20	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	50 OTHER CHARGES

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1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN072022075803 01/07/2022 N DC03 D Misc. Vouchers						2000 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS				
22 REVENUE AND REHABILITATI NT V 76						18/07/2022	267 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR		50 OTHER CHARGES	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD
VN072022075805 01/07/2022 N DC03 D Misc. Vouchers						2000 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS				
22 REVENUE AND REHABILITATI NT V 78						18/07/2022	170 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR		50 OTHER CHARGES	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD
VN072022075814 01/07/2022 N DC03 D Misc. Vouchers						2000 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS				
22 REVENUE AND REHABILITATI NT V 87						20/07/2022	215 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR		50 OTHER CHARGES	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD
VN072022075815 01/07/2022 N DC03 D Misc. Vouchers						2000 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS				
22 REVENUE AND REHABILITATI NT V 88						20/07/2022	105 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR		50 OTHER CHARGES	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD
VN072022075816 01/07/2022 N DC03 D Misc. Vouchers						2000 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS				
22 REVENUE AND REHABILITATI NT V 89						20/07/2022	300 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR		50 OTHER CHARGES	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD
VN072022075817 01/07/2022 N DC03 D Misc. Vouchers						2000 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS				
22 REVENUE AND REHABILITATI NT V 90						20/07/2022	394 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR		50 OTHER CHARGES	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD
VN072022075823 01/07/2022 N DC03 D Misc. Vouchers						2000 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS				
22 REVENUE AND REHABILITATI NT V 96						22/07/2022	165 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR		50 OTHER CHARGES	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD
VN072022075824 01/07/2022 N DC03 D Misc. Vouchers						2000 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS				
22 REVENUE AND REHABILITATI NT V 97						22/07/2022	220 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR		50 OTHER CHARGES	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD
VN072022075826 01/07/2022 N DC03 D Misc. Vouchers						2000 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS				
22 REVENUE AND REHABILITATI NT V 99						25/07/2022	50 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR		50 OTHER CHARGES	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD
VN072022075832 01/07/2022 N DC03 D Misc. Vouchers						2000 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS				
22 REVENUE AND REHABILITATI NT V 105						28/07/2022	20 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR		50 OTHER CHARGES	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD
VN072022075833 01/07/2022 N DC03 D Misc. Vouchers						2000 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS				
22 REVENUE AND REHABILITATI NT V 106						28/07/2022	300 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR		50 OTHER CHARGES	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD
VN072022024050 01/07/2022 N DC03 D Misc. Vouchers						2000 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS				
										0000 00 NO DETAILED HEAD

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22 REVENUE AND REHABILITATI NT V 20	06/07/2022	150 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022024033 01/07/2022 N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 25	08/07/2022	200 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022024032 01/07/2022 N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 24	08/07/2022	200 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022024039 01/07/2022 N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 9	04/07/2022	100 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022024041 01/07/2022 N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 11	04/07/2022	100 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022024046 01/07/2022 N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 16	06/07/2022	400 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022024049 01/07/2022 N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 19	06/07/2022	250 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022075813 01/07/2022 N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 86	20/07/2022	72 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022075812 01/07/2022 N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 85	20/07/2022	1111 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022075811 01/07/2022 N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 84	20/07/2022	1200 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022075810 01/07/2022 N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 83	20/07/2022	600 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022075809 01/07/2022 N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 82	20/07/2022	1700 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022075818 01/07/2022 N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	

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			102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 91	22/07/2022	101 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022075819 01/07/2022 N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 92	22/07/2022	100 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			50 OTHER CHARGES	
VN072022075820 01/07/2022 N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 93	22/07/2022	100 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			50 OTHER CHARGES	
VN072022075821 01/07/2022 N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 94	22/07/2022	300 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			50 OTHER CHARGES	
VN072022075760 01/07/2022 N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 33	19/07/2022	101 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			50 OTHER CHARGES	
VN072022075762 01/07/2022 N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 35	19/07/2022	502 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			50 OTHER CHARGES	
VN072022075763 01/07/2022 N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 36	19/07/2022	388 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			50 OTHER CHARGES	
VN072022075764 01/07/2022 N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 37	19/07/2022	116 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			50 OTHER CHARGES	
VN072022075765 01/07/2022 N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 38	19/07/2022	500 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			50 OTHER CHARGES	
VN072022075766 01/07/2022 N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 39	19/07/2022	351 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			50 OTHER CHARGES	
VN072022075822 01/07/2022 N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 95	22/07/2022	300 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			50 OTHER CHARGES	
VN072022075825 01/07/2022 N DC03 D Misc. Vouchers	2000	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 98	25/07/2022	400 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			50 OTHER CHARGES	

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VN072022075783	01/07/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE		AND	REHABILITATI NT V 56	26/07/2022		50 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022075784	01/07/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE		AND	REHABILITATI NT V 57	28/07/2022		600 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022075781	01/07/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE		AND	REHABILITATI NT V 54	26/07/2022		520 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022075779	01/07/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE		AND	REHABILITATI NT V 52	26/07/2022		300 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022075770	01/07/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE		AND	REHABILITATI NT V 43	26/07/2022		301 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022075772	01/07/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE		AND	REHABILITATI NT V 45	26/07/2022		58 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022075773	01/07/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE		AND	REHABILITATI NT V 46	26/07/2022		501 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022075774	01/07/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE		AND	REHABILITATI NT V 47	26/07/2022		700 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022075778	01/07/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE		AND	REHABILITATI NT V 51	26/07/2022		501 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022075754	01/07/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE		AND	REHABILITATI NT V 27	19/07/2022		43 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022075755	01/07/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE		AND	REHABILITATI NT V 28	19/07/2022		1000 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022075756	01/07/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
									50 OTHER CHARGES
									0000 00 NO DETAILED HEAD

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22	REVENUE AND REHABILITATI NT V 29	19/07/2022	388 20169	TREASURY OFFICER, BALACHAUR, NAWANSAHAR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022075757	01/07/2022 N DC03 D Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 30	19/07/2022	148 20169	TREASURY OFFICER, BALACHAUR, NAWANSAHAR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50	OTHER CHARGES	
VN072022075758	01/07/2022 N DC03 D Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 31	19/07/2022	100 20169	TREASURY OFFICER, BALACHAUR, NAWANSAHAR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50	OTHER CHARGES	
VN072022075759	01/07/2022 N DC03 D Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 32	19/07/2022	502 20169	TREASURY OFFICER, BALACHAUR, NAWANSAHAR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50	OTHER CHARGES	
VN072022075789	01/07/2022 N DC03 D Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 62	11/07/2022	1350 20168	TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50	OTHER CHARGES	
VN072022075791	01/07/2022 N DC03 D Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 64	11/07/2022	60 20168	TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50	OTHER CHARGES	
VN072022075792	01/07/2022 N DC03 D Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 65	11/07/2022	145 20168	TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50	OTHER CHARGES	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC			SM	SM_HEAD_DESC	
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO		S0	SOE_DESC	

VN072022075793	01/07/2022 N DC03 D Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 66	11/07/2022	101 20168	TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50	OTHER CHARGES	
VN072022075794	01/07/2022 N DC03 D Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 67	11/07/2022	100 20168	TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50	OTHER CHARGES	
VN072022075796	01/07/2022 N DC03 D Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION			02	STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS					0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 69	14/07/2022	300 20168	TREASURY OFFICER, NAWANSAHAR, NAWANSAHAR	1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	50	OTHER CHARGES	

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VN072022075782	01/07/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 55	26/07/2022		150	20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022075780	01/07/2022	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 53	26/07/2022		35	20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022075906	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 184	21/07/2022		1400	21072 TREASURY OFFICER,TREASURY,,DERA BASSI	50 OTHER CHARGES
						2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN072022075912	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 118	14/07/2022		1300	21072 TREASURY OFFICER,TREASURY,,DERA BASSI	50 OTHER CHARGES
						2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN072022075913	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 119	14/07/2022		360	21072 TREASURY OFFICER,TREASURY,,DERA BASSI	50 OTHER CHARGES
						2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN072022075914	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 120	14/07/2022		360	21072 TREASURY OFFICER,TREASURY,,DERA BASSI	50 OTHER CHARGES
						2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN072022075915	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 121	14/07/2022		200	21072 TREASURY OFFICER,TREASURY,,DERA BASSI	50 OTHER CHARGES
						2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN072022075917	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 123	15/07/2022		1200	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022075918	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 124	15/07/2022		200	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022075922	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 128	15/07/2022		1000	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022075919	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 125	15/07/2022		530	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022075920	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
								102 EXPENSES ON SALE OF STAMPS	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 126	15/07/2022		2040	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	50 OTHER CHARGES

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1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022075975	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 201	22/07/2022			340 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022075976	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 202	22/07/2022			400 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022075977	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 203	22/07/2022			180 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022075978	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 204	22/07/2022			760 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022075979	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 205	22/07/2022			780 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022075980	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 206	22/07/2022			560 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022075981	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 207	22/07/2022			300 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022075982	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 208	22/07/2022			160 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022075983	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 209	25/07/2022			210 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022075984	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 210	25/07/2022			610 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022075985	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 211	25/07/2022			360 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022075986	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS	02 STAMPS-NON-JUDICIAL	
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD

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22 REVENUE AND REHABILITATI NT V 212	25/07/2022	1000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022075992 01/07/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 218	25/07/2022	220 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022075991 01/07/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 217	25/07/2022	100 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022075990 01/07/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 216	25/07/2022	300 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022075989 01/07/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 215	25/07/2022	500 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022075988 01/07/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 214	25/07/2022	1000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022075987 01/07/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 213	25/07/2022	2040 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022075993 01/07/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 219	25/07/2022	1000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		50 OTHER CHARGES	
VN072022075994 01/07/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 220	25/07/2022	396 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		50 OTHER CHARGES	
VN072022076002 01/07/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 228	26/07/2022	1200 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022076001 01/07/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 227	26/07/2022	260 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022076004 01/07/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS	102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 230	26/07/2022	1000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022076003 01/07/2022 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	

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102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 229	26/07/2022	40 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI							
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022076005 01/07/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 231	26/07/2022	400 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022076006 01/07/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 232	26/07/2022	600 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022076007 01/07/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 233	26/07/2022	500 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022076008 01/07/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 234	26/07/2022	300 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022076010 01/07/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 236	26/07/2022	200 21072 TREASURY OFFICER,TREASURY,,DERA BASSI						50 OTHER CHARGES	
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN072022076051 01/07/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 277	29/07/2022	180 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022076050 01/07/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 276	29/07/2022	200 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022076049 01/07/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 275	29/07/2022	400 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022076048 01/07/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 274	29/07/2022	2000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022076047 01/07/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 273	29/07/2022	470 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022076046 01/07/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 272	29/07/2022	100 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI						50 OTHER CHARGES	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							

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VN072022076044	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 270	28/07/2022				50	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	50 OTHER CHARGES
						2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022076043	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 269	28/07/2022				800	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	50 OTHER CHARGES
						2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022075998	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 224	26/07/2022				600	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022076012	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 238	27/07/2022				183	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022076013	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 239	27/07/2022				300	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022076014	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 240	27/07/2022				700	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022076015	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 241	27/07/2022				300	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
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SU	SUB_HEAD_DESC							MIN MIN_DESC	
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VN072022076017	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 243	27/07/2022				180	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022076019	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 245	27/07/2022				464	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022076021	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD
									50 OTHER CHARGES

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22	REVENUE	AND REHABILITATI	NT V 247	27/07/2022	600 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022076022	01/07/2022	N	DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
	01	EXPENSES	ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 248	27/07/2022	70 21072 TREASURY OFFICER,TREASURY,,DERA BASSI		50 OTHER CHARGES	
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022076023	01/07/2022	N	DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
	01	EXPENSES	ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 249	27/07/2022	800 21072 TREASURY OFFICER,TREASURY,,DERA BASSI		50 OTHER CHARGES	
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022076024	01/07/2022	N	DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
	01	EXPENSES	ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 250	27/07/2022	1280 21072 TREASURY OFFICER,TREASURY,,DERA BASSI		50 OTHER CHARGES	
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022076025	01/07/2022	N	DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
	01	EXPENSES	ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 251	27/07/2022	1340 21072 TREASURY OFFICER,TREASURY,,DERA BASSI		50 OTHER CHARGES	
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022076026	01/07/2022	N	DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
	01	EXPENSES	ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 252	27/07/2022	1660 21072 TREASURY OFFICER,TREASURY,,DERA BASSI		50 OTHER CHARGES	
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022076028	01/07/2022	N	DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
	01	EXPENSES	ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 254	28/07/2022	800 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		50 OTHER CHARGES	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022076029	01/07/2022	N	DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
	01	EXPENSES	ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 255	28/07/2022	218 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		50 OTHER CHARGES	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022076031	01/07/2022	N	DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
	01	EXPENSES	ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 257	28/07/2022	130 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		50 OTHER CHARGES	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022076032	01/07/2022	N	DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
	01	EXPENSES	ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 258	28/07/2022	600 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		50 OTHER CHARGES	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022076033	01/07/2022	N	DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
	01	EXPENSES	ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 259	28/07/2022	200 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		50 OTHER CHARGES	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022076035	01/07/2022	N	DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
	01	EXPENSES	ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
	22	REVENUE	AND REHABILITATI	NT V 261	28/07/2022	400 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		50 OTHER CHARGES	
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022076036	01/07/2022	N	DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL	
					102 EXPENSES ON SALE OF STAMPS				

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01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 262	28/07/2022	30 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022076037 01/07/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 263	28/07/2022	240 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022076038 01/07/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 264	28/07/2022	464 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022076039 01/07/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 265	28/07/2022	200 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022076041 01/07/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 267	28/07/2022	1400 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN072022076042 01/07/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 268	28/07/2022	640 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN072022076063 01/07/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 289	29/07/2022	800 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN072022076062 01/07/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 288	29/07/2022	2300 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN072022076061 01/07/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 287	29/07/2022	180 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN072022076060 01/07/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 286	29/07/2022	1300 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN072022076059 01/07/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 285	29/07/2022	400 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN072022076058 01/07/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION						02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 284	29/07/2022	100 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							

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VN072022076056	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 282	29/07/2022				600	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022076057	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 283	29/07/2022				300	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022076055	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 281	29/07/2022				520	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022076054	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 280	29/07/2022				20	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022076053	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 279	29/07/2022				1180	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075894	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 172	20/07/2022				170	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075896	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 174	20/07/2022				64	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075897	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 175	20/07/2022				100	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075898	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 176	20/07/2022				264	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075899	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 177	20/07/2022				1344	21072 TREASURY OFFICER,TREASURY,,DERA BASSI		
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN072022075900	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 178	20/07/2022				286	21072 TREASURY OFFICER,TREASURY,,DERA BASSI		
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN072022075901	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 179	21/07/2022				800	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		

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VN072022075902	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 180	21/07/2022				100	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075903	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 181	21/07/2022				270	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075904	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 182	21/07/2022				600	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075921	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 127	15/07/2022				1180	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075923	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 129	15/07/2022				200	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075924	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 130	15/07/2022				600	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075925	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 131	15/07/2022				500	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075926	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 132	15/07/2022				280	21072 TREASURY OFFICER,TREASURY,,DERA BASSI		
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN072022075927	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 133	15/07/2022				2000	21072 TREASURY OFFICER,TREASURY,,DERA BASSI		
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN072022075928	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 134	15/07/2022				940	21072 TREASURY OFFICER,TREASURY,,DERA BASSI		
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN072022075930	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 136	18/07/2022				1200	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075931	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 137	18/07/2022				560	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		

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1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022075932	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 138	18/07/2022				140	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075933	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 139	18/07/2022				710	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075934	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 140	18/07/2022				210	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075935	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 141	18/07/2022				640	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075937	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 143	18/07/2022				440	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075938	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 144	18/07/2022				100	21072 TREASURY OFFICER,TREASURY,,DERA BASSI		
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN072022075939	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 145	18/07/2022				100	21072 TREASURY OFFICER,TREASURY,,DERA BASSI		
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN072022075940	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 146	18/07/2022				140	21072 TREASURY OFFICER,TREASURY,,DERA BASSI		
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN072022075941	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 147	18/07/2022				100	21072 TREASURY OFFICER,TREASURY,,DERA BASSI		
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN072022075942	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 148	18/07/2022				800	21072 TREASURY OFFICER,TREASURY,,DERA BASSI		
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN072022075952	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 158	19/07/2022				700	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075953	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD

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22 REVENUE AND REHABILITATI NT V 159		19/07/2022	560 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				50 OTHER CHARGES		
VN072022075954 01/07/2022 N DC03 D Misc. Vouchers		2100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 160		19/07/2022	2000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				50 OTHER CHARGES		
VN072022075955 01/07/2022 N DC03 D Misc. Vouchers		2100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 161		19/07/2022	1180 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				50 OTHER CHARGES		
VN072022075956 01/07/2022 N DC03 D Misc. Vouchers		2100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 162		19/07/2022	500 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				50 OTHER CHARGES		
VN072022075957 01/07/2022 N DC03 D Misc. Vouchers		2100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 163		19/07/2022	2000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				50 OTHER CHARGES		
VN072022075958 01/07/2022 N DC03 D Misc. Vouchers		2100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 164		19/07/2022	1760 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				50 OTHER CHARGES		
VN072022075959 01/07/2022 N DC03 D Misc. Vouchers		2100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 165		19/07/2022	100 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				50 OTHER CHARGES		
VN072022075961 01/07/2022 N DC03 D Misc. Vouchers		2100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 167		19/07/2022	700 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				50 OTHER CHARGES		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC					
SU SUB_HEAD_DESC			MIN MIN_DESC				BDGT DT DTL_HEAD_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	SO SOE_DESC						
		CCO_ CCO							

VN072022075965 01/07/2022 N DC03 D Misc. Vouchers		2100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 191		22/07/2022	340 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				50 OTHER CHARGES		
VN072022075962 01/07/2022 N DC03 D Misc. Vouchers		2100	2030 STAMPS AND REGISTRATION 102 EXPENSES ON SALE OF STAMPS				02 STAMPS-NON-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS							0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 168		19/07/2022	280 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				50 OTHER CHARGES		

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VN072022075967	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 193	22/07/2022	800	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		0000 00 NO DETAILED HEAD
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075969	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 195	22/07/2022	3000	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		0000 00 NO DETAILED HEAD
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075970	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 196	22/07/2022	500	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		0000 00 NO DETAILED HEAD
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075972	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 198	22/07/2022	160	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		0000 00 NO DETAILED HEAD
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075973	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 199	22/07/2022	580	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		0000 00 NO DETAILED HEAD
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075848	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 74	11/07/2022	980	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		0000 00 NO DETAILED HEAD
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075849	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 75	11/07/2022	330	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		0000 00 NO DETAILED HEAD
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075850	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 76	11/07/2022	240	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		0000 00 NO DETAILED HEAD
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075851	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 77	11/07/2022	860	21072 TREASURY OFFICER,TREASURY,,DERA BASSI		0000 00 NO DETAILED HEAD
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN072022075853	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 79	12/07/2022	500	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		0000 00 NO DETAILED HEAD
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075854	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 80	12/07/2022	200	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		0000 00 NO DETAILED HEAD
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075855	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 81	12/07/2022	838	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		0000 00 NO DETAILED HEAD
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		

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VN072022075856	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE		AND	REHABILITATI NT V 82	12/07/2022	2000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022075857	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE		AND	REHABILITATI NT V 83	12/07/2022	0 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022075858	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE		AND	REHABILITATI NT V 84	12/07/2022	200 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022075859	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE		AND	REHABILITATI NT V 85	12/07/2022	760 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022075860	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE		AND	REHABILITATI NT V 86	12/07/2022	360 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022075862	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE		AND	REHABILITATI NT V 88	12/07/2022	100 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022075863	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE		AND	REHABILITATI NT V 89	12/07/2022	320 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022075864	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE		AND	REHABILITATI NT V 90	12/07/2022	13000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022075866	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE		AND	REHABILITATI NT V 92	13/07/2022	220 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022075846	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE		AND	REHABILITATI NT V 72	11/07/2022	1032 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022075844	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
	22	REVENUE		AND	REHABILITATI NT V 70	11/07/2022	3000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50	OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022075845	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS						102 EXPENSES ON SALE OF STAMPS		
								50	OTHER CHARGES
									0000 00 NO DETAILED HEAD

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22	REVENUE	AND REHABILITATI	NT V 71	11/07/2022	600	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
					1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075847	01/07/2022	N	DC03 D Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		02	STAMPS-NON-JUDICIAL
	01	EXPENSES	ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS			
								50	OTHER CHARGES
								0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 73	11/07/2022	420	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
					1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075868	01/07/2022	N	DC03 D Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		02	STAMPS-NON-JUDICIAL
	01	EXPENSES	ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS			
								50	OTHER CHARGES
								0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 94	13/07/2022	1500	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
					1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075871	01/07/2022	N	DC03 D Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		02	STAMPS-NON-JUDICIAL
	01	EXPENSES	ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS			
								50	OTHER CHARGES
								0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 97	13/07/2022	100	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
					1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075869	01/07/2022	N	DC03 D Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		02	STAMPS-NON-JUDICIAL
	01	EXPENSES	ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS			
								50	OTHER CHARGES
								0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 95	13/07/2022	600	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
					1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075870	01/07/2022	N	DC03 D Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		02	STAMPS-NON-JUDICIAL
	01	EXPENSES	ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS			
								50	OTHER CHARGES
								0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 96	13/07/2022	1000	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
					1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075872	01/07/2022	N	DC03 D Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		02	STAMPS-NON-JUDICIAL
	01	EXPENSES	ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS			
								50	OTHER CHARGES
								0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 98	13/07/2022	440	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
					1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075875	01/07/2022	N	DC03 D Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		02	STAMPS-NON-JUDICIAL
	01	EXPENSES	ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS			
								50	OTHER CHARGES
								0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 101	13/07/2022	264	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
					1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075876	01/07/2022	N	DC03 D Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		02	STAMPS-NON-JUDICIAL
	01	EXPENSES	ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS			
								50	OTHER CHARGES
								0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 102	13/07/2022	1272	21072	TREASURY OFFICER,TREASURY,,DERA BASSI		
					2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN072022075877	01/07/2022	N	DC03 D Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		02	STAMPS-NON-JUDICIAL
	01	EXPENSES	ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS			
								50	OTHER CHARGES
								0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 103	13/07/2022	650	21072	TREASURY OFFICER,TREASURY,,DERA BASSI		
					2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN072022075878	01/07/2022	N	DC03 D Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		02	STAMPS-NON-JUDICIAL
	01	EXPENSES	ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS			
								50	OTHER CHARGES
								0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 104	13/07/2022	2000	21072	TREASURY OFFICER,TREASURY,,DERA BASSI		
					2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN072022075879	01/07/2022	N	DC03 D Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		02	STAMPS-NON-JUDICIAL
	01	EXPENSES	ON SALE OF STAMPS		102	EXPENSES ON SALE OF STAMPS			
								50	OTHER CHARGES
								0000	00 NO DETAILED HEAD
22	REVENUE	AND REHABILITATI	NT V 105	13/07/2022	2000	21072	TREASURY OFFICER,TREASURY,,DERA BASSI		
					2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN072022075880	01/07/2022	N	DC03 D Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION		02	STAMPS-NON-JUDICIAL
					102	EXPENSES ON SALE OF STAMPS			

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VN072022024065	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 13	04/07/2022				764	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022024063	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 11	04/07/2022				400	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022024061	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 9	04/07/2022				500	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022024059	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 7	04/07/2022				490	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022024055	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 3	01/07/2022				100	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022024053	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 1	01/07/2022				1100	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022024054	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 2	01/07/2022				40	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022024057	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 5	04/07/2022				1000	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT			NET_AMNT DDO_C NAME	S0 SOE_DESC
						CCO_	CCO		BDGT DT DTL_HEAD_DESC

VN072022024121	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
22	REVENUE AND REHABILITATI NT V 69	08/07/2022				200	21075	COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	50 OTHER CHARGES
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022024119	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
									0000 00 NO DETAILED HEAD

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22 REVENUE AND REHABILITATI NT V 67	08/07/2022	330 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022024117 01/07/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 65	08/07/2022	700 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022024115 01/07/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 63	08/07/2022	760 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		50 OTHER CHARGES	
VN072022024113 01/07/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 61	07/07/2022	1200 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		50 OTHER CHARGES	
VN072022024112 01/07/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 60	07/07/2022	140 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		50 OTHER CHARGES	
VN072022024111 01/07/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 59	07/07/2022	280 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		50 OTHER CHARGES	
VN072022024110 01/07/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 58	07/07/2022	290 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022024109 01/07/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 57	07/07/2022	860 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022024108 01/07/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 56	07/07/2022	1000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022024107 01/07/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 55	07/07/2022	3000 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022024106 01/07/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 54	07/07/2022	1600 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022024102 01/07/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 50	06/07/2022	560 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		50 OTHER CHARGES	
VN072022024101 01/07/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	

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102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 49	06/07/2022	180	21072	TREASURY OFFICER,TREASURY,,DERA BASSI					
		2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN072022024100 01/07/2022 N DC03 D Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 48	06/07/2022	600	21072	TREASURY OFFICER,TREASURY,,DERA BASSI				50 OTHER CHARGES	
		2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN072022024099 01/07/2022 N DC03 D Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 47	06/07/2022	1000	21072	TREASURY OFFICER,TREASURY,,DERA BASSI				50 OTHER CHARGES	
		2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN072022024098 01/07/2022 N DC03 D Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 46	05/07/2022	170	21072	TREASURY OFFICER,TREASURY,,DERA BASSI				50 OTHER CHARGES	
		2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN072022024096 01/07/2022 N DC03 D Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 44	05/07/2022	700	21072	TREASURY OFFICER,TREASURY,,DERA BASSI				50 OTHER CHARGES	
		2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN072022024095 01/07/2022 N DC03 D Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 43	04/07/2022	560	21072	TREASURY OFFICER,TREASURY,,DERA BASSI				50 OTHER CHARGES	
		2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN072022024094 01/07/2022 N DC03 D Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 42	04/07/2022	1000	21072	TREASURY OFFICER,TREASURY,,DERA BASSI				50 OTHER CHARGES	
		2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN072022024093 01/07/2022 N DC03 D Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 41	04/07/2022	700	21072	TREASURY OFFICER,TREASURY,,DERA BASSI				50 OTHER CHARGES	
		2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN072022024092 01/07/2022 N DC03 D Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 40	04/07/2022	1000	21072	TREASURY OFFICER,TREASURY,,DERA BASSI				50 OTHER CHARGES	
		2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN072022024091 01/07/2022 N DC03 D Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 39	04/07/2022	1400	21072	TREASURY OFFICER,TREASURY,,DERA BASSI				50 OTHER CHARGES	
		2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN072022024088 01/07/2022 N DC03 D Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 36	01/07/2022	256	21072	TREASURY OFFICER,TREASURY,,DERA BASSI				50 OTHER CHARGES	
		2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN072022024087 01/07/2022 N DC03 D Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION					02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS			102 EXPENSES ON SALE OF STAMPS						0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 35	01/07/2022	1	21072	TREASURY OFFICER,TREASURY,,DERA BASSI				50 OTHER CHARGES	
		2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					

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VN072022024086	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 34	01/07/2022			800 21072 TREASURY OFFICER,TREASURY,,DERA BASSI				
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022024085	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 33	01/07/2022			200 21072 TREASURY OFFICER,TREASURY,,DERA BASSI				
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022024083	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 31	06/07/2022			100 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022075852	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 78	11/07/2022			150 21072 TREASURY OFFICER,TREASURY,,DERA BASSI				
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022075861	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 87	12/07/2022			30 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022075865	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 91	12/07/2022			100 21072 TREASURY OFFICER,TREASURY,,DERA BASSI				
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022075891	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 117	14/07/2022			80 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022075895	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 173	20/07/2022			100 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022075905	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 183	21/07/2022			100 21072 TREASURY OFFICER,TREASURY,,DERA BASSI				
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022075916	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 122	14/07/2022			232 21072 TREASURY OFFICER,TREASURY,,DERA BASSI				
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022075929	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 135	15/07/2022			130 21072 TREASURY OFFICER,TREASURY,,DERA BASSI				
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022075936	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 142	18/07/2022			188 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI				
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				

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VN072022075946	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE		AND	REHABILITATI NT V 152	18/07/2022		36786 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022075943	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE		AND	REHABILITATI NT V 149	18/07/2022		1000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	50 OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022075951	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE		AND	REHABILITATI NT V 157	19/07/2022		272 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022075960	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE		AND	REHABILITATI NT V 166	19/07/2022		132 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022075963	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE		AND	REHABILITATI NT V 169	20/07/2022		118 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022075966	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE		AND	REHABILITATI NT V 192	22/07/2022		200 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022075964	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE		AND	REHABILITATI NT V 190	22/07/2022		36 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022075968	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE		AND	REHABILITATI NT V 194	22/07/2022		70 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022075971	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE		AND	REHABILITATI NT V 197	22/07/2022		92 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022075974	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE		AND	REHABILITATI NT V 200	22/07/2022		168 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	50 OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022075995	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
	22	REVENUE		AND	REHABILITATI NT V 221	25/07/2022		50 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	50 OTHER CHARGES
									0000 00 NO DETAILED HEAD
VN072022075996	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
01	EXPENSES ON SALE OF STAMPS							102 EXPENSES ON SALE OF STAMPS	
									50 OTHER CHARGES
									0000 00 NO DETAILED HEAD

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22 REVENUE AND REHABILITATI NT V 222	26/07/2022	115 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI							
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022075997 01/07/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							
								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 223	26/07/2022	95 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	50	OTHER CHARGES					
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022076009 01/07/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							
								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 235	26/07/2022	500 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	50	OTHER CHARGES					
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN072022076016 01/07/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							
								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 242	27/07/2022	372 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	50	OTHER CHARGES					
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022076018 01/07/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							
								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 244	27/07/2022	15 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	50	OTHER CHARGES					
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022076020 01/07/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							
								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 246	27/07/2022	214 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	50	OTHER CHARGES					
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022076027 01/07/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							
								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 253	27/07/2022	592 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	50	OTHER CHARGES					
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN072022076030 01/07/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							
								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 256	28/07/2022	70 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	50	OTHER CHARGES					
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022076034 01/07/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							
								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 260	28/07/2022	30 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	50	OTHER CHARGES					
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022076040 01/07/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							
								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 266	28/07/2022	96 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	50	OTHER CHARGES					
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022076065 01/07/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							
								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 291	29/07/2022	500 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	50	OTHER CHARGES					
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN072022076064 01/07/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS							
								0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 290	29/07/2022	60 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	50	OTHER CHARGES					
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN072022076052 01/07/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION					01 STAMPS-JUDICIAL		
		102 EXPENSES ON SALE OF STAMPS							

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01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 278	29/07/2022	30 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI							
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022076045 01/07/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
		102 EXPENSES ON SALE OF STAMPS							
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 271	29/07/2022	65 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI							
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022075999 01/07/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
		102 EXPENSES ON SALE OF STAMPS							
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 225	26/07/2022	36 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI							
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022076000 01/07/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
		102 EXPENSES ON SALE OF STAMPS							
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 226	26/07/2022	72 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI							
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022024056 01/07/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
		102 EXPENSES ON SALE OF STAMPS							
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 4	04/07/2022	250 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI							
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022024118 01/07/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
		102 EXPENSES ON SALE OF STAMPS							
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 66	08/07/2022	150 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI							
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022024120 01/07/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
		102 EXPENSES ON SALE OF STAMPS							
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 68	08/07/2022	36 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI							
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022024116 01/07/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
		102 EXPENSES ON SALE OF STAMPS							
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 64	08/07/2022	250 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI							
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022024114 01/07/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
		102 EXPENSES ON SALE OF STAMPS							
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 62	07/07/2022	15 21072 TREASURY OFFICER,TREASURY,,DERA BASSI							
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC							SM SM_HEAD_DESC	
SU SUB_HEAD_DESC		MIN MIN_DESC							
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME							S0 SOE_DESC	BDGT DT DTL_HEAD_DESC
	CCO_ CCO								

VN072022024104 01/07/2022 N DC03 D Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION						01 STAMPS-JUDICIAL	
		102 EXPENSES ON SALE OF STAMPS							
01 EXPENSES ON SALE OF STAMPS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 52	06/07/2022	50 21072 TREASURY OFFICER,TREASURY,,DERA BASSI							
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							

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VN072022024105	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 53	07/07/2022				30	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022024103	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 51	06/07/2022				250	21072 TREASURY OFFICER,TREASURY,,DERA BASSI		
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN072022024097	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 45	05/07/2022				300	21072 TREASURY OFFICER,TREASURY,,DERA BASSI		
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN072022024090	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 38	01/07/2022				800	21072 TREASURY OFFICER,TREASURY,,DERA BASSI		
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN072022024089	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 37	01/07/2022				100	21072 TREASURY OFFICER,TREASURY,,DERA BASSI		
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN072022024076	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 24	06/07/2022				500	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022024074	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 22	05/07/2022				96	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022024069	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 17	05/07/2022				304	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022024064	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 12	04/07/2022				104	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022024062	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 10	04/07/2022				96	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022024060	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 8	04/07/2022				120	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022024058	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 6	04/07/2022				36	21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI		

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1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022075867	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 93	13/07/2022	250 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	50 OTHER CHARGES	
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075873	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 99	13/07/2022	136 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	50 OTHER CHARGES	
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075874	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 100	13/07/2022	272 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	50 OTHER CHARGES	
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075881	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 107	14/07/2022	250 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	50 OTHER CHARGES	
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075883	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 109	14/07/2022	72 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	50 OTHER CHARGES	
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075885	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 111	14/07/2022	182 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	50 OTHER CHARGES	
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022075887	01/07/2022	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 113	14/07/2022	36 21075 COLLECTOR,SUB DIVISION, DERA BASSI,MOHALI	50 OTHER CHARGES	
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022076101	01/07/2022	N	DC03	D	Misc. Vouchers	2200	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 55	13/07/2022	1640 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	50 OTHER CHARGES	
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022076102	01/07/2022	N	DC03	D	Misc. Vouchers	2200	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 56	13/07/2022	2000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	50 OTHER CHARGES	
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022076104	01/07/2022	N	DC03	D	Misc. Vouchers	2200	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 58	14/07/2022	1000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	50 OTHER CHARGES	
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022076105	01/07/2022	N	DC03	D	Misc. Vouchers	2200	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD
	22	REVENUE			AND REHABILITATI NT V 59	14/07/2022	800 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	50 OTHER CHARGES	
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022076106	01/07/2022	N	DC03	D	Misc. Vouchers	2200	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS								0000 00 NO DETAILED HEAD

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	22 REVENUE AND REHABILITATI NT V 60	18/07/2022	1000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES				
VN072022076108	01/07/2022 N DC03 D Misc. Vouchers	2200	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 62	18/07/2022	1200 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES				
VN072022076109	01/07/2022 N DC03 D Misc. Vouchers	2200	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 63	18/07/2022	200 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES				
VN072022076111	01/07/2022 N DC03 D Misc. Vouchers	2200	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 65	18/07/2022	2000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES				
VN072022076138	01/07/2022 N DC03 D Misc. Vouchers	2200	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 92	26/07/2022	600 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES				
VN072022076140	01/07/2022 N DC03 D Misc. Vouchers	2200	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 94	26/07/2022	366 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES				
VN072022076143	01/07/2022 N DC03 D Misc. Vouchers	2200	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 97	26/07/2022	200 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES				
VN072022076151	01/07/2022 N DC03 D Misc. Vouchers	2200	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 105	28/07/2022	346 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES				
VN072022076155	01/07/2022 N DC03 D Misc. Vouchers	2200	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 109	29/07/2022	72 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES				
VN072022024127	01/07/2022 N DC03 D Misc. Vouchers	2200	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 13	01/07/2022	500 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES				
VN072022024132	01/07/2022 N DC03 D Misc. Vouchers	2200	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 18	05/07/2022	300 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES				
VN072022024136	01/07/2022 N DC03 D Misc. Vouchers	2200	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL				
	01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD			
	22 REVENUE AND REHABILITATI NT V 22	05/07/2022	250 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES				
VN072022024139	01/07/2022 N DC03 D Misc. Vouchers	2200	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL				

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			102 EXPENSES ON SALE OF STAMPS			
01 EXPENSES ON SALE OF STAMPS					50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 25	07/07/2022	600 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN				
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022024142 01/07/2022 N DC03 D Misc. Vouchers	2200	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 28	07/07/2022	330 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN				
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022076092 01/07/2022 N DC03 D Misc. Vouchers	2200	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 46	13/07/2022	136 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN				
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022076090 01/07/2022 N DC03 D Misc. Vouchers	2200	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 44	13/07/2022	90 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN				
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022076097 01/07/2022 N DC03 D Misc. Vouchers	2200	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 51	13/07/2022	300 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN				
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022076098 01/07/2022 N DC03 D Misc. Vouchers	2200	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 52	13/07/2022	300 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN				
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022076103 01/07/2022 N DC03 D Misc. Vouchers	2200	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 57	13/07/2022	500 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN				
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022076107 01/07/2022 N DC03 D Misc. Vouchers	2200	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 61	18/07/2022	200 22021 COLLECTOR,,SUB DIVISIONAL OFFICER(C),,TARN TARAN				
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022076110 01/07/2022 N DC03 D Misc. Vouchers	2200	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 64	18/07/2022	600 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN				
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022076113 01/07/2022 N DC03 D Misc. Vouchers	2200	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 67	19/07/2022	500 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN				
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022076114 01/07/2022 N DC03 D Misc. Vouchers	2200	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 68	19/07/2022	229 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN				
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022076117 01/07/2022 N DC03 D Misc. Vouchers	2200	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 71	19/07/2022	600 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN				
		2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				

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22 REVENUE AND REHABILITATI NT V 53	13/07/2022	426 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN072022076100 01/07/2022 N DC03 D Misc. Vouchers	2200	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 54	13/07/2022	100 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES	
VN072022024163 01/07/2022 N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 19	08/07/2022	300 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022076179 01/07/2022 N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 44	18/07/2022	200 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022076187 01/07/2022 N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 52	21/07/2022	150 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022076184 01/07/2022 N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 49	21/07/2022	100 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022076185 01/07/2022 N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 50	21/07/2022	1000 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022076193 01/07/2022 N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 58	22/07/2022	100 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022076198 01/07/2022 N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 63	25/07/2022	500 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022076210 01/07/2022 N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 75	28/07/2022	2000 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022076217 01/07/2022 N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 81	29/07/2022	1000 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022076218 01/07/2022 N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	
01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 82	29/07/2022	486 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022076212 01/07/2022 N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	

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102 EXPENSES ON SALE OF STAMPS									
01 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATI NT V 77 28/07/2022 29 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
50 OTHER CHARGES 0000 00 NO DETAILED HEAD									
VN072022076163 01/07/2022 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS 102 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATI NT V 33 12/07/2022 1000 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
50 OTHER CHARGES 0000 00 NO DETAILED HEAD									
VN072022076164 01/07/2022 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS 102 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATI NT V 34 13/07/2022 200 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
50 OTHER CHARGES 0000 00 NO DETAILED HEAD									
VN072022076165 01/07/2022 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS 102 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATI NT V 35 13/07/2022 1000 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
50 OTHER CHARGES 0000 00 NO DETAILED HEAD									
VN072022076167 01/07/2022 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS 102 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATI NT V 37 13/07/2022 800 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
50 OTHER CHARGES 0000 00 NO DETAILED HEAD									
VN072022076168 01/07/2022 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS 102 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATI NT V 38 13/07/2022 515 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
50 OTHER CHARGES 0000 00 NO DETAILED HEAD									
VN072022076169 01/07/2022 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS 102 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATI NT V 39 13/07/2022 1000 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
50 OTHER CHARGES 0000 00 NO DETAILED HEAD									
VN072022076177 01/07/2022 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS 102 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATI NT V 42 14/07/2022 1200 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
50 OTHER CHARGES 0000 00 NO DETAILED HEAD									
VN072022076178 01/07/2022 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS 102 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATI NT V 43 14/07/2022 150 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
50 OTHER CHARGES 0000 00 NO DETAILED HEAD									
VN072022076201 01/07/2022 N DC03 D Misc. Vouchers 2300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL									
01 EXPENSES ON SALE OF STAMPS 102 EXPENSES ON SALE OF STAMPS									
22 REVENUE AND REHABILITATI NT V 66 25/07/2022 2000 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
50 OTHER CHARGES 0000 00 NO DETAILED HEAD									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC MIN MIN_DESC BDGT DT DTL_HEAD_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME SO SOE_DESC									
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VN072022076204	01/07/2022	N	DC03	D	Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V	69	26/07/2022	576 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA		0000 00 NO DETAILED HEAD
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022076202	01/07/2022	N	DC03	D	Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V	67	26/07/2022	200 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA		0000 00 NO DETAILED HEAD
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022076203	01/07/2022	N	DC03	D	Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V	68	26/07/2022	800 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA		0000 00 NO DETAILED HEAD
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022076206	01/07/2022	N	DC03	D	Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V	71	27/07/2022	187 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA		0000 00 NO DETAILED HEAD
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022076207	01/07/2022	N	DC03	D	Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V	72	27/07/2022	772 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA		0000 00 NO DETAILED HEAD
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022076208	01/07/2022	N	DC03	D	Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V	73	28/07/2022	200 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA		0000 00 NO DETAILED HEAD
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022076209	01/07/2022	N	DC03	D	Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V	74	28/07/2022	1200 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA		0000 00 NO DETAILED HEAD
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022076215	01/07/2022	N	DC03	D	Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V	79	29/07/2022	1288 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA		0000 00 NO DETAILED HEAD
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022076216	01/07/2022	N	DC03	D	Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V	80	29/07/2022	528 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA		0000 00 NO DETAILED HEAD
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022076180	01/07/2022	N	DC03	D	Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V	45	18/07/2022	29 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA		0000 00 NO DETAILED HEAD
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022076181	01/07/2022	N	DC03	D	Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V	46	18/07/2022	440 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA		0000 00 NO DETAILED HEAD
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022076182	01/07/2022	N	DC03	D	Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50	OTHER CHARGES
									0000 00 NO DETAILED HEAD

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	22	REVENUE	AND REHABILITATI	NT V 47	18/07/2022	372 23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022076183	01/07/2022	N DC03	D Misc. Vouchers		2300	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
	01	EXPENSES ON SALE	OF STAMPS				102 EXPENSES ON SALE OF STAMPS		
								50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 48	18/07/2022	836 23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA		0000 00 NO DETAILED HEAD
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022076186	01/07/2022	N DC03	D Misc. Vouchers		2300	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
	01	EXPENSES ON SALE	OF STAMPS				102 EXPENSES ON SALE OF STAMPS		
								50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 51	21/07/2022	400 23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA		0000 00 NO DETAILED HEAD
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022076188	01/07/2022	N DC03	D Misc. Vouchers		2300	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
	01	EXPENSES ON SALE	OF STAMPS				102 EXPENSES ON SALE OF STAMPS		
								50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 53	21/07/2022	360 23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA		0000 00 NO DETAILED HEAD
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022076191	01/07/2022	N DC03	D Misc. Vouchers		2300	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
	01	EXPENSES ON SALE	OF STAMPS				102 EXPENSES ON SALE OF STAMPS		
								50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 56	22/07/2022	200 23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA		0000 00 NO DETAILED HEAD
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022076190	01/07/2022	N DC03	D Misc. Vouchers		2300	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
	01	EXPENSES ON SALE	OF STAMPS				102 EXPENSES ON SALE OF STAMPS		
								50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 55	21/07/2022	400 23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA		0000 00 NO DETAILED HEAD
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022076189	01/07/2022	N DC03	D Misc. Vouchers		2300	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
	01	EXPENSES ON SALE	OF STAMPS				102 EXPENSES ON SALE OF STAMPS		
								50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 54	21/07/2022	200 23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA		0000 00 NO DETAILED HEAD
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022076192	01/07/2022	N DC03	D Misc. Vouchers		2300	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
	01	EXPENSES ON SALE	OF STAMPS				102 EXPENSES ON SALE OF STAMPS		
								50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 57	22/07/2022	120 23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA		0000 00 NO DETAILED HEAD
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022076194	01/07/2022	N DC03	D Misc. Vouchers		2300	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
	01	EXPENSES ON SALE	OF STAMPS				102 EXPENSES ON SALE OF STAMPS		
								50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 59	22/07/2022	29 23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA		0000 00 NO DETAILED HEAD
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022076195	01/07/2022	N DC03	D Misc. Vouchers		2300	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
	01	EXPENSES ON SALE	OF STAMPS				102 EXPENSES ON SALE OF STAMPS		
								50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 60	22/07/2022	1000 23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA		0000 00 NO DETAILED HEAD
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022076196	01/07/2022	N DC03	D Misc. Vouchers		2300	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
	01	EXPENSES ON SALE	OF STAMPS				102 EXPENSES ON SALE OF STAMPS		
								50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 61	22/07/2022	100 23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA		0000 00 NO DETAILED HEAD
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022076197	01/07/2022	N DC03	D Misc. Vouchers		2300	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
	01	EXPENSES ON SALE	OF STAMPS				102 EXPENSES ON SALE OF STAMPS		
								50	OTHER CHARGES
	22	REVENUE	AND REHABILITATI	NT V 62	25/07/2022	29 23122	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA		0000 00 NO DETAILED HEAD
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022076199	01/07/2022	N DC03	D Misc. Vouchers		2300	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL
							102 EXPENSES ON SALE OF STAMPS		

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VN072022024157	01/07/2022	N	DC03	D	Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 13	06/07/2022				100	23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022024159	01/07/2022	N	DC03	D	Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 15	06/07/2022				2000	23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022024160	01/07/2022	N	DC03	D	Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 16	07/07/2022				680	23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022024161	01/07/2022	N	DC03	D	Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 17	07/07/2022				2000	23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022024164	01/07/2022	N	DC03	D	Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 20	08/07/2022				316	23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022024165	01/07/2022	N	DC03	D	Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 21	08/07/2022				1000	23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022076213	01/07/2022	N	DC03	D	Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 78	29/07/2022				564	23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022076166	01/07/2022	N	DC03	D	Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 36	13/07/2022				500	23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022076175	01/07/2022	N	DC03	D	Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 40	14/07/2022				1000	23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022076176	01/07/2022	N	DC03	D	Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 41	14/07/2022				1000	23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022076200	01/07/2022	N	DC03	D	Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 65	25/07/2022				500	23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022076211	01/07/2022	N	DC03	D	Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	
							102 EXPENSES ON SALE OF STAMPS		
01	EXPENSES ON SALE OF STAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 76	28/07/2022				500	23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA		
						1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		

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VN072022024149	01/07/2022	N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL		
				102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 5	04/07/2022		250 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA					
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022024150	01/07/2022	N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL		
				102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 6	04/07/2022		400 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA					
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022024158	01/07/2022	N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL		
				102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 14	07/07/2022		70 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA					
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022024162	01/07/2022	N DC03 D Misc. Vouchers	2300	2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL		
				102 EXPENSES ON SALE OF STAMPS					
01 EXPENSES ON SALE OF STAMPS						50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
	22 REVENUE AND REHABILITATI NT V 18	08/07/2022		500 23122 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,BARNALA					
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022089435	01/07/2022	N DC03 E Abstract Contingent Bill	0300	2216 HOUSING			02 URBAN HOUSING		
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
01 PRADHAN MANTRI AWAS YOJANA HOUSING FOR ALL (URBAN) FOR CONSTRUCTION						50 OTHER CHARGES		0000 02 ASSISTANCE TO BENEFICIARIES	
	17 LOCAL GOVERNMENT NT V 12	18/07/2022		67500000 03375 DEPUTY CONTROLLER,(F&A), HOUSING & URBAN DEVELOPMENT DEPTT, PUNJAB,CHANDIGARH					
				5003 DIRECTOR, HOUSING & URBAN DEVELOPMENT,PUNJAB,					
VN072022089429	01/07/2022	N DC03 E Abstract Contingent Bill	0300	2216 HOUSING			02 URBAN HOUSING		
				800 OTHER EXPENDITURE					
01 PRADHAN MANTRI AWAS YOJANA HOUSING FOR ALL (URBAN) FOR CONSTRUCTION						50 OTHER CHARGES		0000 04 ASSISTANCE TO BENEFICIARIES	
	17 LOCAL GOVERNMENT NT V 6	16/07/2022		83685830 03375 DEPUTY CONTROLLER,(F&A), HOUSING & URBAN DEVELOPMENT DEPTT, PUNJAB,CHANDIGARH					
				5003 DIRECTOR, HOUSING & URBAN DEVELOPMENT,PUNJAB,					
VN072022089434	01/07/2022	N DC03 E Abstract Contingent Bill	0300	2216 HOUSING			02 URBAN HOUSING		
				800 OTHER EXPENDITURE					
01 PRADHAN MANTRI AWAS YOJANA HOUSING FOR ALL (URBAN) FOR CONSTRUCTION						50 OTHER CHARGES		0000 04 ASSISTANCE TO BENEFICIARIES	
	17 LOCAL GOVERNMENT NT V 11	18/07/2022		67500000 03375 DEPUTY CONTROLLER,(F&A), HOUSING & URBAN DEVELOPMENT DEPTT, PUNJAB,CHANDIGARH					
				5003 DIRECTOR, HOUSING & URBAN DEVELOPMENT,PUNJAB,					
VN072022089431	01/07/2022	N DC03 E Abstract Contingent Bill	0300	2216 HOUSING			02 URBAN HOUSING		
				800 OTHER EXPENDITURE					
01 PRADHAN MANTRI AWAS YOJANA HOUSING FOR ALL (URBAN) AND ESTABLISHMENT OF TECHNICAL CELL						50 OTHER CHARGES		0000 01 PREPARATION OF ACTION PLAN	
	17 LOCAL GOVERNMENT NT V 8	16/07/2022		9506250 03375 DEPUTY CONTROLLER,(F&A), HOUSING & URBAN DEVELOPMENT DEPTT, PUNJAB,CHANDIGARH					
				5003 DIRECTOR, HOUSING & URBAN DEVELOPMENT,PUNJAB,					
VN072022089433	01/07/2022	N DC03 E Abstract Contingent Bill	0300	2216 HOUSING			02 URBAN HOUSING		
				800 OTHER EXPENDITURE					
01 PRADHAN MANTRI AWAS YOJANA HOUSING FOR ALL (URBAN) AND ESTABLISHMENT OF TECHNICAL CELL						50 OTHER CHARGES		0000 01 PREPARATION OF ACTION PLAN	
	17 LOCAL GOVERNMENT NT V 10	16/07/2022		8128420 03375 DEPUTY CONTROLLER,(F&A), HOUSING & URBAN DEVELOPMENT DEPTT, PUNJAB,CHANDIGARH					
				5003 DIRECTOR, HOUSING & URBAN DEVELOPMENT,PUNJAB,					
VN072022089436	01/07/2022	N DC03 E Abstract Contingent Bill	0300	2216 HOUSING			02 URBAN HOUSING		
				800 OTHER EXPENDITURE					
01 PRADHAN MANTRI AWAS YOJANA HOUSING FOR ALL (URBAN) AND ESTABLISHMENT OF TECHNICAL CELL						50 OTHER CHARGES		0000 01 PREPARATION OF ACTION PLAN	
	17 LOCAL GOVERNMENT NT V 13	18/07/2022		3168750 03375 DEPUTY CONTROLLER,(F&A), HOUSING & URBAN DEVELOPMENT DEPTT, PUNJAB,CHANDIGARH					
				5003 DIRECTOR, HOUSING & URBAN DEVELOPMENT,PUNJAB,					
VN072022089437	01/07/2022	N DC03 E Abstract Contingent Bill	0300	2216 HOUSING			02 URBAN HOUSING		
				800 OTHER EXPENDITURE					
01 PRADHAN MANTRI AWAS YOJANA HOUSING FOR ALL (URBAN) AND ESTABLISHMENT OF TECHNICAL CELL						50 OTHER CHARGES		0000 01 PREPARATION OF ACTION PLAN	
	17 LOCAL GOVERNMENT NT V 14	25/07/2022		8516250 03375 DEPUTY CONTROLLER,(F&A), HOUSING & URBAN DEVELOPMENT DEPTT, PUNJAB,CHANDIGARH					
				5003 DIRECTOR, HOUSING & URBAN DEVELOPMENT,PUNJAB,					
VN072022089432	01/07/2022	N DC03 E Abstract Contingent Bill	0300	2216 HOUSING			02 URBAN HOUSING		
				800 OTHER EXPENDITURE					
01 PRADHAN MANTRI AWAS YOJANA HOUSING FOR ALL (URBAN)						50 OTHER CHARGES		0000 02 CAPACITY BUILDING	
	17 LOCAL GOVERNMENT NT V 9	16/07/2022		1000000 03375 DEPUTY CONTROLLER,(F&A), HOUSING & URBAN DEVELOPMENT DEPTT, PUNJAB,CHANDIGARH					

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5003 DIRECTOR, HOUSING & URBAN DEVELOPMENT,PUNJAB,

VN07202208943001/07/2022NDC03EAbstractContingentBill

03002216HOUSING

02URBANHOUSING

800OTHEREXPENDITURE

01PRADHANMANTRI AWAS YOJANA HOUSING FOR ALL (URBAN)

000002CAPACITY BUILDING

17LOCAL GOVERNMENTNT V 716/07/20228368583003375DEPUTY CONTROLLER,(F&A), HOUSING & URBAN DEVELOPMENT DEPTT, PUNJAB,CHANDIGARH5003 DIRECTOR, HOUSING & URBAN DEVELOPMENT,PUNJAB,50OTHER CHARGES

VN07202208926301/07/2022NDC03EAbstractContingentBill

21002216HOUSING

02URBANHOUSING

789SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES

01PRADHANMANTRI AWAS YOJANA HOUSING FOR ALL (URBAN)

000003ASSISTANCE TO

PUDA-AFFORDABLE HOUSING IN PARTNERSHIP (AHP VERTICAL-III)35HOUSING AND URBAN DEVELOP NT V 120/07/20221290719021051DEPUTY CONTROLLER(F&A),DIRECTOR,HOUSING AND URBAN DEVELOPMENT DEPARTMENT,PUNJAB5003 DIRECTOR, HOUSING & URBAN DEVELOPMENT,PUNJAB,50OTHER CHARGES

,MOHALI

VN07202208926501/07/2022NDC03EAbstractContingentBill

21004216CAPITAL OUTLAY ON HOUSING

02URBANHOUSING

800OTHEREXPENDITURE

11GRANTS-IN-AID TO A.S.U.D.A FOR DEVELOPMENT OF ANANDPUR SAHIB AND SURROUNDING AREAS, REDEVELOPMENT OF ANANDPUR SAHIB

000099NO DETAILED HEAD

35HOUSING AND URBAN DEVELOP NT V 225/07/202223512050621051DEPUTY CONTROLLER(F&A),DIRECTOR,HOUSING AND URBAN DEVELOPMENT DEPARTMENT,PUNJAB5003 DIRECTOR, HOUSING & URBAN DEVELOPMENT,PUNJAB,50OTHER CHARGES

,MOHALI

VN07202208926601/07/2022NDC03EAbstractContingentBill

21004216CAPITAL OUTLAY ON HOUSING

02URBANHOUSING

800OTHEREXPENDITURE

11GRANTS-IN-AID TO A.S.U.D.A FOR DEVELOPMENT OF ANANDPUR SAHIB AND SURROUNDING AREAS, REDEVELOPMENT OF ANANDPUR SAHIB

000099NO DETAILED HEAD

35HOUSING AND URBAN DEVELOP NT V 325/07/20227957500021051DEPUTY CONTROLLER(F&A),DIRECTOR,HOUSING AND URBAN DEVELOPMENT DEPARTMENT,PUNJAB5003 DIRECTOR, HOUSING & URBAN DEVELOPMENT,PUNJAB,50OTHER CHARGES

,MOHALI

REF_VCHR_NOACC_MNTH_Y A DEAL V CATG

TRY_C MJR_ MJR_HEAD_DESC

SM SM_HEAD_DESC

SU SUB_HEAD_DESC

GR GRANT_DESCRIPTIONPL V VCHR_N VCHR_DT

NET_AMNT DDO_C NAME

SO SOE_DESC

BDGT DT DTL_HEAD_DESC

CCO_ CCO

, MOHALI

VN072022076582	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	0100	2062	VIGILANCE	105	OTHER VIGILANCE AGENCIES	99	NO	SUBMAJOR HEAD			
02	VIGILANCE	BUREAU											0000	99	NO	DETAILED HEAD
30	VIGILANCE	NT V 17	13/07/2022		2893	01071	SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU ,	AMRITSAR	RANGE,AMRITSAR	92	TELEPHONE					
					3501		SECRETARY TO GOVT.,	VIGILANCE	DEPARTMENT,PUNJAB,CHANDIGARH							

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VN072022076581	01/07/2022	N	DC03	F	Fully vouched	Contingent Bill	0100	2062 VIGILANCE	99 NO SUBMAJOR HEAD
								105 OTHER VIGILANCE AGENCIES	
02	VIGILANCE BUREAU								0000 99 NO DETAILED HEAD
		30	VIGILANCE		NT	V 16	13/07/2022	9690 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT. , VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	02 WAGES
VN072022076580	01/07/2022	N	DC03	F	Fully vouched	Contingent Bill	0100	2062 VIGILANCE	99 NO SUBMAJOR HEAD
								105 OTHER VIGILANCE AGENCIES	
02	VIGILANCE BUREAU								0000 99 NO DETAILED HEAD
		30	VIGILANCE		NT	V 15	13/07/2022	3600 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT. , VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	92 TELEPHONE
VN072022007673	01/07/2022	N	DC03	F	Fully vouched	Contingent Bill	0100	2062 VIGILANCE	99 NO SUBMAJOR HEAD
								105 OTHER VIGILANCE AGENCIES	
02	VIGILANCE BUREAU								0000 99 NO DETAILED HEAD
		30	VIGILANCE		NT	V 9	06/07/2022	15027 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT. , VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	10 POL OF OFFICE VEHICLES
VN072022007665	01/07/2022	N	DC03	F	Fully vouched	Contingent Bill	0100	2062 VIGILANCE	99 NO SUBMAJOR HEAD
								105 OTHER VIGILANCE AGENCIES	
02	VIGILANCE BUREAU								0000 99 NO DETAILED HEAD
		30	VIGILANCE		NT	V 1	06/07/2022	4380 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT. , VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	93 ELECTRICITY CHARGES
VN072022076590	01/07/2022	N	DC03	F	Fully vouched	Contingent Bill	0100	2062 VIGILANCE	99 NO SUBMAJOR HEAD
								105 OTHER VIGILANCE AGENCIES	
02	VIGILANCE BUREAU								0000 99 NO DETAILED HEAD
		30	VIGILANCE		NT	V 25	21/07/2022	825 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT. , VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	92 TELEPHONE
VN072022076593	01/07/2022	N	DC03	F	Fully vouched	Contingent Bill	0100	2062 VIGILANCE	99 NO SUBMAJOR HEAD
								105 OTHER VIGILANCE AGENCIES	
02	VIGILANCE BUREAU								0000 99 NO DETAILED HEAD
		30	VIGILANCE		NT	V 28	21/07/2022	46585 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT. , VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES
VN072022076594	01/07/2022	N	DC03	F	Fully vouched	Contingent Bill	0100	2062 VIGILANCE	99 NO SUBMAJOR HEAD
								105 OTHER VIGILANCE AGENCIES	
02	VIGILANCE BUREAU								0000 99 NO DETAILED HEAD
		30	VIGILANCE		NT	V 29	21/07/2022	721 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT. , VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	92 TELEPHONE
VN072022076589	01/07/2022	N	DC03	F	Fully vouched	Contingent Bill	0100	2062 VIGILANCE	99 NO SUBMAJOR HEAD
								105 OTHER VIGILANCE AGENCIES	
02	VIGILANCE BUREAU								0000 99 NO DETAILED HEAD
		30	VIGILANCE		NT	V 24	21/07/2022	5120 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT. , VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES
VN072022076596	01/07/2022	N	DC03	F	Fully vouched	Contingent Bill	0100	2062 VIGILANCE	99 NO SUBMAJOR HEAD
								105 OTHER VIGILANCE AGENCIES	
02	VIGILANCE BUREAU								0000 99 NO DETAILED HEAD
		30	VIGILANCE		NT	V 31	21/07/2022	30330 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT. , VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	10 POL OF OFFICE VEHICLES
VN072022076597	01/07/2022	N	DC03	F	Fully vouched	Contingent Bill	0100	2062 VIGILANCE	99 NO SUBMAJOR HEAD
								105 OTHER VIGILANCE AGENCIES	
02	VIGILANCE BUREAU								0000 99 NO DETAILED HEAD
		30	VIGILANCE		NT	V 32	21/07/2022	1537 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT. , VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	92 TELEPHONE
VN072022076598	01/07/2022	N	DC03	F	Fully vouched	Contingent Bill	0100	2062 VIGILANCE	99 NO SUBMAJOR HEAD
								105 OTHER VIGILANCE AGENCIES	
02	VIGILANCE BUREAU								0000 99 NO DETAILED HEAD
		30	VIGILANCE		NT	V 33	25/07/2022	136711 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT. , VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES
VN072022076599	01/07/2022	N	DC03	F	Fully vouched	Contingent Bill	0100	2062 VIGILANCE	99 NO SUBMAJOR HEAD
								105 OTHER VIGILANCE AGENCIES	
02	VIGILANCE BUREAU								0000 99 NO DETAILED HEAD
		30	VIGILANCE		NT	V 34	25/07/2022	2092 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT. , VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	92 TELEPHONE

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VN072022007672	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	0100	2062 VIGILANCE	99	NO SUBMAJOR HEAD
02	VIGILANCE BUREAU						105 OTHER VIGILANCE AGENCIES		
	30 VIGILANCE	NT	V	8	06/07/2022		99784 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	10 POL OF OFFICE VEHICLES	0000 99 NO DETAILED HEAD
VN072022076816	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	0100	2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD
02	HOME GUARDS BORDER WING						107 HOME GUARDS		
	12 HOME AFFAIRS	NT	V	30	13/07/2022		30717 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 WAGES	0000 00 NO DETAILED HEAD
VN072022076810	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	0100	2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD
02	HOME GUARDS BORDER WING						107 HOME GUARDS		
	12 HOME AFFAIRS	NT	V	24	13/07/2022		5303077 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 WAGES	0000 00 NO DETAILED HEAD
VN072022008255	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	0100	2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD
02	HOME GUARDS BORDER WING						107 HOME GUARDS		
	12 HOME AFFAIRS	NT	V	14	06/07/2022		66516 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 WAGES	0000 00 NO DETAILED HEAD
VN072022076821	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	0100	2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING						107 HOME GUARDS		
	12 HOME AFFAIRS	NT	V	35	21/07/2022		1298 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	92 TELEPHONE	0000 00 NO DETAILED HEAD
VN072022076820	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	0100	2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING						107 HOME GUARDS		
	12 HOME AFFAIRS	NT	V	34	21/07/2022		1354 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN072022076811	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	0100	2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING						107 HOME GUARDS		
	12 HOME AFFAIRS	NT	V	25	13/07/2022		2612282 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 WAGES	0000 00 NO DETAILED HEAD
VN072022076815	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	0100	2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING						107 HOME GUARDS		
	12 HOME AFFAIRS	NT	V	29	13/07/2022		13504398 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 WAGES	0000 00 NO DETAILED HEAD
VN072022076814	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	0100	2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING						107 HOME GUARDS		
	12 HOME AFFAIRS	NT	V	28	13/07/2022		7453783 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 WAGES	0000 00 NO DETAILED HEAD
VN072022076813	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	0100	2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING						107 HOME GUARDS		
	12 HOME AFFAIRS	NT	V	27	13/07/2022		1856749 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 WAGES	0000 00 NO DETAILED HEAD
VN072022076812	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	0100	2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING						107 HOME GUARDS		
	12 HOME AFFAIRS	NT	V	26	13/07/2022		2449787 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 WAGES	0000 00 NO DETAILED HEAD
VN072022076819	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	0100	2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING						107 HOME GUARDS		
								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD

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12 HOME AFFAIRS	NT V 33	21/07/2022	6980 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022089280 01/07/2022 N DC03 F Fully vouched Contingent Bill		0200	2062 VIGILANCE					99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES						0000 99 NO DETAILED HEAD
30 VIGILANCE	NT V 20	22/07/2022	12042 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		02 WAGES				
VN072022089272 01/07/2022 N DC03 F Fully vouched Contingent Bill		0200	2062 VIGILANCE					99 NO SUBMAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS			105 OTHER VIGILANCE AGENCIES						0000 03 COMPUTER STATIONERY AND
30 VIGILANCE	NT V 12	13/07/2022	20600 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		13 OFFICE EXPENSES				
VN072022008233 01/07/2022 N DC03 F Fully vouched Contingent Bill		0200	2062 VIGILANCE					99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES						0000 99 NO DETAILED HEAD
30 VIGILANCE	NT V 6	08/07/2022	30055 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		93 ELECTRICITY CHARGES				
VN072022008232 01/07/2022 N DC03 F Fully vouched Contingent Bill		0200	2062 VIGILANCE					99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES						0000 99 NO DETAILED HEAD
30 VIGILANCE	NT V 5	06/07/2022	870 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		93 ELECTRICITY CHARGES				
VN072022089281 01/07/2022 N DC03 F Fully vouched Contingent Bill		0200	2062 VIGILANCE					99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES						0000 99 NO DETAILED HEAD
30 VIGILANCE	NT V 21	25/07/2022	33684 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		10 POL OF OFFICE VEHICLES				
VN072022089271 01/07/2022 N DC03 F Fully vouched Contingent Bill		0200	2062 VIGILANCE					99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES						0000 99 NO DETAILED HEAD
30 VIGILANCE	NT V 11	13/07/2022	15500 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		09 REPAIR AND MAINTENANCE OF STAFF CARS				
VN072022089268 01/07/2022 N DC03 F Fully vouched Contingent Bill		0200	2062 VIGILANCE					99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES						0000 99 NO DETAILED HEAD
30 VIGILANCE	NT V 8	11/07/2022	3716 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		02 WAGES				
VN072022089267 01/07/2022 N DC03 F Fully vouched Contingent Bill		0200	2062 VIGILANCE					99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES						0000 99 NO DETAILED HEAD
30 VIGILANCE	NT V 7	11/07/2022	11490 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		02 WAGES				
VN072022089273 01/07/2022 N DC03 F Fully vouched Contingent Bill		0200	2062 VIGILANCE					99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES						0000 99 NO DETAILED HEAD
30 VIGILANCE	NT V 13	14/07/2022	3692 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH		92 TELEPHONE				
VN072022089299 01/07/2022 N DC03 F Fully vouched Contingent Bill		0200	2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 26	25/07/2022	5500 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		59 POL OF TRANSPORT VEHICLES				
VN072022089296 01/07/2022 N DC03 F Fully vouched Contingent Bill		0200	2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 23	21/07/2022	5951 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		13 OFFICE EXPENSES				
VN072022089295 01/07/2022 N DC03 F Fully vouched Contingent Bill		0200	2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD	
			107 HOME GUARDS						

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01 HOME GUARDS URBAN AND RURAL WING								92 TELEPHONE	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 22	21/07/2022	710 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022089290 01/07/2022 N DC03 F Fully vouched Contingent Bill			0200 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS					00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING								02 WAGES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 17	15/07/2022	103764 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022089287 01/07/2022 N DC03 F Fully vouched Contingent Bill			0200 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS					00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 14	13/07/2022	5038 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022089286 01/07/2022 N DC03 F Fully vouched Contingent Bill			0200 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS					00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING								02 WAGES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 13	13/07/2022	10270699 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022089285 01/07/2022 N DC03 F Fully vouched Contingent Bill			0200 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS					00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING								02 WAGES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 12	13/07/2022	4154487 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022089284 01/07/2022 N DC03 F Fully vouched Contingent Bill			0200 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS					00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING								02 WAGES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 11	13/07/2022	1442720 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022089302 01/07/2022 N DC03 F Fully vouched Contingent Bill			0200 2070 OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE					00 NO SUB MAJOR HEAD	
01 CIVIL DEFENCE								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 29	28/07/2022	1144 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022089288 01/07/2022 N DC03 F Fully vouched Contingent Bill			0200 2070 OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE					00 NO SUB MAJOR HEAD	
01 CIVIL DEFENCE								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 15	13/07/2022	2519 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022076617 01/07/2022 N DC03 F Fully vouched Contingent Bill			0300 2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES					99 NO SUBMAJOR HEAD	
98 COMPUTERIZATION IN THE STATE WEBSITE								13 OFFICE EXPENSES	0000 07 DEVELOPMENT OF HOSTING
30 VIGILANCE	NT V 39	14/07/2022	60600 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH						
VN072022076641 01/07/2022 N DC03 F Fully vouched Contingent Bill			0300 2062 VIGILANCE 102 LOKPAL					99 NO SUBMAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS								13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
30 VIGILANCE	NT V 63	25/07/2022	4043 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH						
VN072022076603 01/07/2022 N DC03 F Fully vouched Contingent Bill			0300 2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES					99 NO SUBMAJOR HEAD	
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE								13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
30 VIGILANCE	NT V 25	12/07/2022	4000 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH						
VN072022076604 01/07/2022 N DC03 F Fully vouched Contingent Bill			0300 2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES					99 NO SUBMAJOR HEAD	
01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE								13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
30 VIGILANCE	NT V 26	12/07/2022	17752 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH						

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VN072022076632	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								105 OTHER VIGILANCE AGENCIES	
01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE								0000 99 NO DETAILED HEAD
	30	VIGILANCE		NT	V 54	21/07/2022		4000 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
								3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN072022076633	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								105 OTHER VIGILANCE AGENCIES	
01	VIGILANCE DEPARTMENT HEADQUARTER OFFICE								0000 99 NO DETAILED HEAD
	30	VIGILANCE		NT	V 55	21/07/2022		3318 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
								3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN072022007706	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								102 LOKPAL	
01	LOKPAL								0000 99 NO DETAILED HEAD
	30	VIGILANCE		NT	V 19	06/07/2022		206183 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	02 WAGES
								3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN072022076606	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								102 LOKPAL	
01	LOKPAL								0000 99 NO DETAILED HEAD
	30	VIGILANCE		NT	V 28	12/07/2022		291495 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	14 RENT, RATES AND TAXES
								3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN072022076607	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								102 LOKPAL	
01	LOKPAL								0000 99 NO DETAILED HEAD
	30	VIGILANCE		NT	V 29	12/07/2022		2402 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	17 HOSPITALITY AND ENTERTAINMENT
								3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN072022076608	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								102 LOKPAL	
01	LOKPAL								0000 99 NO DETAILED HEAD
	30	VIGILANCE		NT	V 30	12/07/2022		1270 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
								3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN072022076610	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								102 LOKPAL	
01	LOKPAL								0000 99 NO DETAILED HEAD
	30	VIGILANCE		NT	C 32	14/07/2022		15082 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES
								3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN072022076611	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								102 LOKPAL	
01	LOKPAL								0000 99 NO DETAILED HEAD
	30	VIGILANCE		NT	V 33	14/07/2022		2886 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES
								3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN072022076612	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								102 LOKPAL	
01	LOKPAL								0000 99 NO DETAILED HEAD
	30	VIGILANCE		NT	V 34	14/07/2022		8738 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS
								3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN072022076613	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								102 LOKPAL	
01	LOKPAL								0000 99 NO DETAILED HEAD
	30	VIGILANCE		NT	V 35	14/07/2022		2745 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	92 TELEPHONE
								3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN072022076615	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								102 LOKPAL	
01	LOKPAL								0000 99 NO DETAILED HEAD
	30	VIGILANCE		NT	V 37	14/07/2022		2520 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
								3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
	SU	SUB_HEAD_DESC						MIN MIN_DESC	
		GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME	SO SOE_DESC
						CCO_	CCO		BDGT DT DTL_HEAD_DESC

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VCHR_DATA_0722.TXT										94 WATER CHARGES
	10 GENERAL ADMINISTRATION	NT V 100	13/07/2022	25810 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,						
VN072022076904 01/07/2022 N DC03 F Fully vouched Contingent Bill			0300	2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					00 NO SUB MAJOR HEAD	
01 STATE GUEST HOUSE										0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 107	13/07/2022	179015 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,					17 HOSPITALITY AND ENTERTAINMENT	
VN072022076902 01/07/2022 N DC03 F Fully vouched Contingent Bill			0300	2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					00 NO SUB MAJOR HEAD	
03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA										0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 105	13/07/2022	708 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,					92 TELEPHONE	
VN072022076843 01/07/2022 N DC03 F Fully vouched Contingent Bill			0300	2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					00 NO SUB MAJOR HEAD	
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN										0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 138	25/07/2022	984026 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,					21 SUPPLIES AND MATERIALS	
VN072022076845 01/07/2022 N DC03 F Fully vouched Contingent Bill			0300	2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					00 NO SUB MAJOR HEAD	
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN										0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 140	25/07/2022	246671 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,					21 SUPPLIES AND MATERIALS	
VN072022076887 01/07/2022 N DC03 F Fully vouched Contingent Bill			0300	2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					00 NO SUB MAJOR HEAD	
04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN										0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 90	11/07/2022	18300 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,					02 WAGES	
VN072022076837 01/07/2022 N DC03 F Fully vouched Contingent Bill			0300	2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					00 NO SUB MAJOR HEAD	
02 LEGISLATORS HOSTEL CANTEEN										0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 132	25/07/2022	133006 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,					21 SUPPLIES AND MATERIALS	
VN072022076844 01/07/2022 N DC03 F Fully vouched Contingent Bill			0300	2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					00 NO SUB MAJOR HEAD	
02 LEGISLATORS HOSTEL CANTEEN										0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 139	25/07/2022	19701 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,					23 COST OF RATION	
VN072022076877 01/07/2022 N DC03 F Fully vouched Contingent Bill			0300	2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					00 NO SUB MAJOR HEAD	
02 LEGISLATORS HOSTEL CANTEEN										0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 80	11/07/2022	24075 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,					02 WAGES	
VN072022076888 01/07/2022 N DC03 F Fully vouched Contingent Bill			0300	2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					00 NO SUB MAJOR HEAD	
02 LEGISLATORS HOSTEL CANTEEN										0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 91	12/07/2022	75827 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,					13 OFFICE EXPENSES	
VN072022076893 01/07/2022 N DC03 F Fully vouched Contingent Bill			0300	2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					00 NO SUB MAJOR HEAD	
02 LEGISLATORS HOSTEL CANTEEN										0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 96	12/07/2022	355933 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,					21 SUPPLIES AND MATERIALS	
VN072022076895 01/07/2022 N DC03 F Fully vouched Contingent Bill			0300	2070 OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.					00 NO SUB MAJOR HEAD	
02 LEGISLATORS HOSTEL CANTEEN										0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 98	12/07/2022	83057 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,					21 SUPPLIES AND MATERIALS	
VN072022008334 01/07/2022 N DC03 F Fully vouched Contingent Bill			0300	2070 OTHER ADMINISTRATIVE SERVICES					00 NO SUB MAJOR HEAD	

			VCHR_DATA_0722.TXT		115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA						93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 1	04/07/2022	22890 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH				
				3301	DIRECTOR, HOSPITALITY,PUNJAB,				
VN072022008335	01/07/2022 N DC03 F Fully vouched Contingent Bill			0300	2070 OTHER ADMINISTRATIVE SERVICES			00	NO SUB MAJOR HEAD
					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA						93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 2	04/07/2022	45490 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH				
				3301	DIRECTOR, HOSPITALITY,PUNJAB,				
VN072022008336	01/07/2022 N DC03 F Fully vouched Contingent Bill			0300	2070 OTHER ADMINISTRATIVE SERVICES			00	NO SUB MAJOR HEAD
					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA						93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 3	04/07/2022	87490 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH				
				3301	DIRECTOR, HOSPITALITY,PUNJAB,				
VN072022008361	01/07/2022 N DC03 F Fully vouched Contingent Bill			0300	2070 OTHER ADMINISTRATIVE SERVICES			00	NO SUB MAJOR HEAD
					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA						93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 28	06/07/2022	9510 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH				
				3301	DIRECTOR, HOSPITALITY,PUNJAB,				
VN072022008362	01/07/2022 N DC03 F Fully vouched Contingent Bill			0300	2070 OTHER ADMINISTRATIVE SERVICES			00	NO SUB MAJOR HEAD
					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA						92	TELEPHONE	0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 29	06/07/2022	554 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH				
				3301	DIRECTOR, HOSPITALITY,PUNJAB,				
VN072022008405	01/07/2022 N DC03 F Fully vouched Contingent Bill			0300	2070 OTHER ADMINISTRATIVE SERVICES			00	NO SUB MAJOR HEAD
					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA						94	WATER CHARGES	0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 72	07/07/2022	1701 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH				
				3301	DIRECTOR, HOSPITALITY,PUNJAB,				
VN072022076827	01/07/2022 N DC03 F Fully vouched Contingent Bill			0300	2070 OTHER ADMINISTRATIVE SERVICES			00	NO SUB MAJOR HEAD
					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA						92	TELEPHONE	0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 122	19/07/2022	2780 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH				
				3301	DIRECTOR, HOSPITALITY,PUNJAB,				
VN072022076832	01/07/2022 N DC03 F Fully vouched Contingent Bill			0300	2070 OTHER ADMINISTRATIVE SERVICES			00	NO SUB MAJOR HEAD
					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA						93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 127	21/07/2022	47240 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH				
				3301	DIRECTOR, HOSPITALITY,PUNJAB,				
VN072022076833	01/07/2022 N DC03 F Fully vouched Contingent Bill			0300	2070 OTHER ADMINISTRATIVE SERVICES			00	NO SUB MAJOR HEAD
					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA						93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 128	21/07/2022	10829 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH				
				3301	DIRECTOR, HOSPITALITY,PUNJAB,				
VN072022076851	01/07/2022 N DC03 F Fully vouched Contingent Bill			0300	2070 OTHER ADMINISTRATIVE SERVICES			00	NO SUB MAJOR HEAD
					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA						93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 146	25/07/2022	63500 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH				
				3301	DIRECTOR, HOSPITALITY,PUNJAB,				
VN072022076852	01/07/2022 N DC03 F Fully vouched Contingent Bill			0300	2070 OTHER ADMINISTRATIVE SERVICES			00	NO SUB MAJOR HEAD
					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA						93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 147	25/07/2022	4414 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH				
				3301	DIRECTOR, HOSPITALITY,PUNJAB,				
VN072022076871	01/07/2022 N DC03 F Fully vouched Contingent Bill			0300	2070 OTHER ADMINISTRATIVE SERVICES			00	NO SUB MAJOR HEAD
					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA						93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 166	28/07/2022	22290 03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH				
				3301	DIRECTOR, HOSPITALITY,PUNJAB,				

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VN072022076872	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB MAJOR HEAD
03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA								0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	167	28/07/2022	70320	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	93 ELECTRICITY CHARGES
VN072022076873	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB MAJOR HEAD
03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA								0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	168	28/07/2022	56270	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	93 ELECTRICITY CHARGES
VN072022076874	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB MAJOR HEAD
03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA								0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	169	28/07/2022	97080	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	93 ELECTRICITY CHARGES
VN072022076875	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB MAJOR HEAD
03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA								0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	78	11/07/2022	1662	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	92 TELEPHONE
VN072022076882	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB MAJOR HEAD
03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA								0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	85	11/07/2022	993	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	92 TELEPHONE
VN072022076834	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB MAJOR HEAD
01	STATE GUEST HOUSE								0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	129	21/07/2022	139489	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	93 ELECTRICITY CHARGES
VN072022076838	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB MAJOR HEAD
01	STATE GUEST HOUSE								0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	133	25/07/2022	458782	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	21 SUPPLIES AND MATERIALS
VN072022076839	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB MAJOR HEAD
01	STATE GUEST HOUSE								0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	134	25/07/2022	49929	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	21 SUPPLIES AND MATERIALS
VN072022076840	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	00 NO SUB MAJOR HEAD
01	STATE GUEST HOUSE								0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	135	25/07/2022	30942	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 3301 DIRECTOR, HOSPITALITY,PUNJAB,	13 OFFICE EXPENSES
VN072022076915	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD
02	HOME GUARDS BORDER WING								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	118	18/07/2022	6674	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	92 TELEPHONE
VN072022076867	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION FINANCE AND BANKING								0000 03 DIRECTORATE OF INSTITUTIONAL
08	FINANCE	NT	V	162	27/07/2022	119841	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 WAGES
VN072022076868	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070	OTHER ADMINISTRATIVE SERVICES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION FINANCE AND BANKING								0000 03 DIRECTORATE OF INSTITUTIONAL
08	FINANCE	NT	V	163	27/07/2022	8450	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	13 OFFICE EXPENSES

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VN072022076869 01/07/2022 N DC03 F Fully vouched Contingent Bill						0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		
01 DIRECTION						001 DIRECTION AND ADMINISTRATION					
FINANCE AND BANKING						08 HIRING OF VEHICLES FOR OFFICE USE					
08 FINANCE						NT V 164	27/07/2022	123200 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022076870 01/07/2022 N DC03 F Fully vouched Contingent Bill						0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		
01 DIRECTION						001 DIRECTION AND ADMINISTRATION					
FINANCE AND BANKING						13 OFFICE EXPENSES					
08 FINANCE						NT V 165	27/07/2022	4000 03463 DEPUTY DIRECTOR,INSTITUTE OF FINANCE AND BANKING PUNJAB,CHANDIGARH			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022008395 01/07/2022 N DC03 F Fully vouched Contingent Bill						0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		
01 DIRECTION						001 DIRECTION AND ADMINISTRATION					
PENSIONERS WELFARE DEPARTMENT						28 PROFESSIONAL SERVICES					
08 FINANCE						NT V 62	06/07/2022	18461 03353 SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH			
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN072022008396 01/07/2022 N DC03 F Fully vouched Contingent Bill						0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		
01 DIRECTION						001 DIRECTION AND ADMINISTRATION					
PENSIONERS WELFARE DEPARTMENT						28 PROFESSIONAL SERVICES					
08 FINANCE						NT V 63	06/07/2022	32354 03353 SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH			
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN072022076912 01/07/2022 N DC03 F Fully vouched Contingent Bill						0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		
01 DIRECTION						001 DIRECTION AND ADMINISTRATION					
PENSIONERS WELFARE DEPARTMENT						13 OFFICE EXPENSES					
08 FINANCE						NT V 115	18/07/2022	2500 03353 SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH			
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN072022076829 01/07/2022 N DC03 F Fully vouched Contingent Bill						0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		
01 DIRECTION						001 DIRECTION AND ADMINISTRATION					
PENSIONERS WELFARE DEPARTMENT						28 PROFESSIONAL SERVICES					
08 FINANCE						NT V 124	21/07/2022	4816 03353 SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH			
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN072022076830 01/07/2022 N DC03 F Fully vouched Contingent Bill						0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		
01 DIRECTION						001 DIRECTION AND ADMINISTRATION					
PENSIONERS WELFARE DEPARTMENT						28 PROFESSIONAL SERVICES					
08 FINANCE						NT V 125	21/07/2022	7871 03353 SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH			
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN072022076896 01/07/2022 N DC03 F Fully vouched Contingent Bill						0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		
01 DIRECTION						001 DIRECTION AND ADMINISTRATION					
PENSIONERS WELFARE DEPARTMENT						13 OFFICE EXPENSES					
08 FINANCE						NT V 99	12/07/2022	3900 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022076901 01/07/2022 N DC03 F Fully vouched Contingent Bill						0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		
01 DIRECTION						001 DIRECTION AND ADMINISTRATION					
PENSIONERS WELFARE DEPARTMENT						26 ADVERTISING AND PUBLICITY					
08 FINANCE						NT V 104	13/07/2022	9913 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022076898 01/07/2022 N DC03 F Fully vouched Contingent Bill						0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		
01 DIRECTION						001 DIRECTION AND ADMINISTRATION					
PENSIONERS WELFARE DEPARTMENT						92 TELEPHONE					
08 FINANCE						NT V 101	13/07/2022	932 03353 SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH			
						1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN072022008398 01/07/2022 N DC03 F Fully vouched Contingent Bill						0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		
01 DIRECTION						001 DIRECTION AND ADMINISTRATION					
ENTERPRISES AND DISINVESTMENT						02 WAGES					
08 FINANCE						NT V 65	06/07/2022	5768 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022076913 01/07/2022 N DC03 F Fully vouched Contingent Bill						0300	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD		
01 DIRECTION						001 DIRECTION AND ADMINISTRATION					
ENTERPRISES AND DISINVESTMENT						92 TELEPHONE					

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08 FINANCE		NT V 116	18/07/2022	1079 03424 JOINT CONTROLLER (F&A),DIRECTORATE OF DISINVESTMENT, DEPTT. OF FINANCE, PUNJAB,CHANDIGARH					
				1901 DIRECTOR, INSTITUTIONAL, FINANCE & BANKING,CHANDIGARH,					
VN072022076914 01/07/2022 N DC03 F Fully vouched Contingent Bill			0300	2070	OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION ENTERPRISES AND DISINVESTMENT									0000 02 DIRECTORATE OF PUBLIC
08 FINANCE		NT V 117	18/07/2022	34534 03424 JOINT CONTROLLER (F&A),DIRECTORATE OF DISINVESTMENT, DEPTT. OF FINANCE, PUNJAB,CHANDIGARH					
				1901 DIRECTOR, INSTITUTIONAL, FINANCE & BANKING,CHANDIGARH,					
VN072022076916 01/07/2022 N DC03 F Fully vouched Contingent Bill			0300	2070	OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION ENTERPRISES AND DISINVESTMENT									0000 02 DIRECTORATE OF PUBLIC
08 FINANCE		NT V 119	18/07/2022	59820 03424 JOINT CONTROLLER (F&A),DIRECTORATE OF DISINVESTMENT, DEPTT. OF FINANCE, PUNJAB,CHANDIGARH					
				1901 DIRECTOR, INSTITUTIONAL, FINANCE & BANKING,CHANDIGARH,					
VN072022076884 01/07/2022 N DC03 F Fully vouched Contingent Bill			0300	2070	OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION ENTERPRISES AND DISINVESTMENT									0000 02 DIRECTORATE OF PUBLIC
08 FINANCE		NT V 87	11/07/2022	25120 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022076905 01/07/2022 N DC03 F Fully vouched Contingent Bill			0300	2070	OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION ENTERPRISES AND DISINVESTMENT									0000 02 DIRECTORATE OF PUBLIC
08 FINANCE		NT V 108	13/07/2022	58500 03424 JOINT CONTROLLER (F&A),DIRECTORATE OF DISINVESTMENT, DEPTT. OF FINANCE, PUNJAB,CHANDIGARH					
				1901 DIRECTOR, INSTITUTIONAL, FINANCE & BANKING,CHANDIGARH,					
VN072022076917 01/07/2022 N DC03 F Fully vouched Contingent Bill			0300	2070	OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION				
98 COMPUTERIZATION IN STATE CONSUMABLE ITEMS									0000 03 COMPUTER STATIONERY AND
08 FINANCE		NT V 120	18/07/2022	7434 03424 JOINT CONTROLLER (F&A),DIRECTORATE OF DISINVESTMENT, DEPTT. OF FINANCE, PUNJAB,CHANDIGARH					
				1901 DIRECTOR, INSTITUTIONAL, FINANCE & BANKING,CHANDIGARH,					
VN072022076846 01/07/2022 N DC03 F Fully vouched Contingent Bill			0300	2070	OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION				
98 COMPUTERIZATION IN STATE CONSUMABLE ITEMS									0000 03 COMPUTER STATIONERY AND
08 FINANCE		NT V 141	25/07/2022	13688 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022076831 01/07/2022 N DC03 F Fully vouched Contingent Bill			0300	2070	OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION FINANCE AND BANKING									0000 03 DIRECTORATE OF INSTITUTIONAL
08 FINANCE		NT V 126	21/07/2022	59251 03463 DEPUTY DIRECTOR,INSTITUTE OF FINANCE AND BANKING PUNJAB,CHANDIGARH					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022076862 01/07/2022 N DC03 F Fully vouched Contingent Bill			0300	2070	OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION FINANCE AND BANKING									0000 03 DIRECTORATE OF INSTITUTIONAL
08 FINANCE		NT V 157	27/07/2022	5481 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022076841 01/07/2022 N DC03 F Fully vouched Contingent Bill			0300	2070	OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD	
					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
01 STATE GUEST HOUSE									0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION		NT V 136	25/07/2022	104859 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH					
				3301 DIRECTOR, HOSPITALITY,PUNJAB,					
VN072022076842 01/07/2022 N DC03 F Fully vouched Contingent Bill			0300	2070	OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD	
					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
01 STATE GUEST HOUSE									0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION		NT V 137	25/07/2022	40007 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH					
				3301 DIRECTOR, HOSPITALITY,PUNJAB,					
VN072022076847 01/07/2022 N DC03 F Fully vouched Contingent Bill			0300	2070	OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD	
					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
01 STATE GUEST HOUSE									0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION		NT V 142	25/07/2022	11506 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH					
				3301 DIRECTOR, HOSPITALITY,PUNJAB,					
VN072022076847 01/07/2022 N DC03 F Fully vouched Contingent Bill			0300	2070	OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD	
					115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.				
01 STATE GUEST HOUSE									0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION		NT V 142	25/07/2022	11506 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH					
				3301 DIRECTOR, HOSPITALITY,PUNJAB,					
REF_VCHR_NO			ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC

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VN072022076891	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD
							115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.		
01	STATE GUEST HOUSE							10	POL OF OFFICE VEHICLES
	10	GENERAL ADMINISTRATION	NT	V	94	12/07/2022	21578 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH		0000 00 NO DETAILED HEAD
							3301 DIRECTOR, HOSPITALITY,PUNJAB,		
VN072022091133	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD
							092 OTHER OFFICES		
01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE							13	OFFICE EXPENSES
	08	FINANCE	NT	V	41	13/07/2022	6418 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH		0000 00 NO DETAILED HEAD
							1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022091152	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD
							092 OTHER OFFICES		
01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE							28	PROFESSIONAL SERVICES
	08	FINANCE	NT	V	60	22/07/2022	133334 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH		0000 00 NO DETAILED HEAD
							1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022091155	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD
							092 OTHER OFFICES		
01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE							13	OFFICE EXPENSES
	08	FINANCE	NT	V	63	27/07/2022	10900 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH		0000 00 NO DETAILED HEAD
							1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022021510	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD
							101 NITI AAYOG		
26	ENGAGEMENT OF YOUNG PROFESSIONALS FOR PUNJAB STATE PLANNING BOARD							02	WAGES
	19	PLANNING	NT	V	30	08/07/2022	44000 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH		0000 99 NO DETAILED HEAD
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022021481	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD
							101 NITI AAYOG		
01	PLANNING BOARD							94	WATER CHARGES
	19	PLANNING	NT	V	1	04/07/2022	50000 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH		0000 00 NO DETAILED HEAD
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022091135	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD
							101 NITI AAYOG		
01	PLANNING BOARD							92	TELEPHONE
	19	PLANNING	NT	V	43	18/07/2022	6618 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH		0000 00 NO DETAILED HEAD
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022091136	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD
							101 NITI AAYOG		
01	PLANNING BOARD							93	ELECTRICITY CHARGES
	19	PLANNING	NT	V	44	18/07/2022	326096 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH		0000 00 NO DETAILED HEAD
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022091141	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD
							101 NITI AAYOG		
01	PLANNING BOARD							27	MINOR WORKS
	19	PLANNING	NT	V	49	21/07/2022	19352 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH		0000 00 NO DETAILED HEAD
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022091144	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD
							101 NITI AAYOG		
01	PLANNING BOARD							10	POL OF OFFICE VEHICLES
	19	PLANNING	NT	V	52	21/07/2022	13372 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH		0000 00 NO DETAILED HEAD
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022091145	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD
							101 NITI AAYOG		
01	PLANNING BOARD							10	POL OF OFFICE VEHICLES
	19	PLANNING	NT	V	53	21/07/2022	14577 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH		0000 00 NO DETAILED HEAD
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022091147	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD
							101 NITI AAYOG		
01	PLANNING BOARD							10	POL OF OFFICE VEHICLES
	19	PLANNING	NT	V	55	21/07/2022	15925 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH		0000 00 NO DETAILED HEAD

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2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072022091148	01/07/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES 101 NITI AAYOG	00 NO SUB MAJOR HEAD
01 PLANNING BOARD									0000 00 NO DETAILED HEAD
19 PLANNING	NT	V	56	21/07/2022	13853	03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	10	POL OF OFFICE VEHICLES	
VN072022091149	01/07/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES 101 NITI AAYOG	00 NO SUB MAJOR HEAD
01 PLANNING BOARD									0000 00 NO DETAILED HEAD
19 PLANNING	NT	V	57	21/07/2022	4212	03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	27	MINOR WORKS	
VN072022091131	01/07/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES 101 NITI AAYOG	00 NO SUB MAJOR HEAD
14 COMPUTER CELL OF PUNJAB STATE PLANNING BOARD STAFF, EQUIPMENT AND CONSUMABLE ETC.									0000 00 NO DETAILED HEAD
19 PLANNING	NT	V	39	13/07/2022	24434	03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02	WAGES	
VN072022021507	01/07/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES 101 NITI AAYOG	00 NO SUB MAJOR HEAD
02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE									0000 00 NO DETAILED HEAD
19 PLANNING	NT	V	27	06/07/2022	11820	03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02	WAGES	
VN072022091129	01/07/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES 101 NITI AAYOG	00 NO SUB MAJOR HEAD
02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE									0000 00 NO DETAILED HEAD
19 PLANNING	NT	V	37	12/07/2022	76800	03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	28	PROFESSIONAL SERVICES	
VN072022091154	01/07/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES 101 NITI AAYOG	00 NO SUB MAJOR HEAD
02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE									0000 00 NO DETAILED HEAD
19 PLANNING	NT	V	62	27/07/2022	414336	03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	28	PROFESSIONAL SERVICES	
VN072022091142	01/07/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES 101 NITI AAYOG	00 NO SUB MAJOR HEAD
02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE									0000 00 NO DETAILED HEAD
19 PLANNING	NT	V	50	21/07/2022	23688	03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	13	OFFICE EXPENSES	
VN072022091143	01/07/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES 101 NITI AAYOG	00 NO SUB MAJOR HEAD
02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE									0000 00 NO DETAILED HEAD
19 PLANNING	NT	V	51	21/07/2022	8313	03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	17	HOSPITALITY AND ENTERTAINMENT	
VN072022021508	01/07/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES 092 OTHER OFFICES	00 NO SUB MAJOR HEAD
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE									0000 00 NO DETAILED HEAD
08 FINANCE	NT	V	28	06/07/2022	14577	03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	10	POL OF OFFICE VEHICLES	
VN072022091156	01/07/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES 092 OTHER OFFICES	00 NO SUB MAJOR HEAD
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE									0000 00 NO DETAILED HEAD
08 FINANCE	NT	V	64	29/07/2022	266077	03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	17	HOSPITALITY AND ENTERTAINMENT	
VN072022091130	01/07/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES 092 OTHER OFFICES	00 NO SUB MAJOR HEAD
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE									0000 00 NO DETAILED HEAD
08 FINANCE	NT	V	38	13/07/2022	29500	03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	92	TELEPHONE	
VN072022091132	01/07/2022	N	DC03	F	Fully vouched	Contingent Bill	0300	3451 SECRETARIAT - ECONOMIC SERVICES 092 OTHER OFFICES	00 NO SUB MAJOR HEAD
01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE									0000 00 NO DETAILED HEAD

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08 FINANCE	NT V 40	13/07/2022	10397 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	13 OFFICE EXPENSES					
VN072022087687 01/07/2022 N DC03 F Fully vouched Contingent Bill		0400	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD					
01 CIVIL DEFENCE			106 CIVIL DEFENCE					0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 17	26/07/2022	2320 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	27 MINOR WORKS					
VN072022087688 01/07/2022 N DC03 F Fully vouched Contingent Bill		0400	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD					
01 CIVIL DEFENCE			106 CIVIL DEFENCE					0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 18	26/07/2022	337 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	92 TELEPHONE					
VN072022087684 01/07/2022 N DC03 F Fully vouched Contingent Bill		0400	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD					
01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS					0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 14	13/07/2022	190138 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 WAGES					
VN072022087682 01/07/2022 N DC03 F Fully vouched Contingent Bill		0400	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD					
01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS					0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 12	13/07/2022	10896889 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 WAGES					
VN072022087683 01/07/2022 N DC03 F Fully vouched Contingent Bill		0400	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD					
01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS					0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 13	13/07/2022	7336977 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 WAGES					
VN072022087681 01/07/2022 N DC03 F Fully vouched Contingent Bill		0400	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD					
01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS					0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 11	13/07/2022	11670893 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 WAGES					
VN072022088842 01/07/2022 N DC03 F Fully vouched Contingent Bill		0500	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD					
01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS					0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 1	14/07/2022	5927144 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 WAGES					
VN072022088846 01/07/2022 N DC03 F Fully vouched Contingent Bill		0500	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD					
01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS					0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 5	28/07/2022	455 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	92 TELEPHONE					
VN072022088847 01/07/2022 N DC03 F Fully vouched Contingent Bill		0500	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD					
01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS					0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 6	28/07/2022	9490 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	93 ELECTRICITY CHARGES					
VN072022088851 01/07/2022 N DC03 F Fully vouched Contingent Bill		0500	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD					
01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS					0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 10	28/07/2022	767 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	13 OFFICE EXPENSES					
VN072022088848 01/07/2022 N DC03 F Fully vouched Contingent Bill		0500	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD					
01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS					0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 7	28/07/2022	5500 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES					
VN072022088850 01/07/2022 N DC03 F Fully vouched Contingent Bill		0500	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD					

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01 HOME GUARDS URBAN AND RURAL WING					107 HOME GUARDS					59 POL OF TRANSPORT VEHICLES					0000 00 NO DETAILED HEAD									
12 HOME AFFAIRS					NT V 9	28/07/2022	22794 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																	
VN072022088849 01/07/2022 N DC03 F Fully vouched Contingent Bill							0500 2070 OTHER ADMINISTRATIVE SERVICES			107 HOME GUARDS								00 NO SUB MAJOR HEAD						
01 HOME GUARDS URBAN AND RURAL WING															0000 00 NO DETAILED HEAD									
12 HOME AFFAIRS					NT V 8	28/07/2022	16568 05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								10 POL OF OFFICE VEHICLES									
VN072022088825 01/07/2022 N DC03 F Fully vouched Contingent Bill							0600 2062 VIGILANCE											99 NO SUBMAJOR HEAD						
02 VIGILANCE BUREAU															0000 99 NO DETAILED HEAD									
30 VIGILANCE					NT V 9	12/07/2022	6591 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH								02 WAGES									
VN072022088826 01/07/2022 N DC03 F Fully vouched Contingent Bill							0600 2062 VIGILANCE											99 NO SUBMAJOR HEAD						
02 VIGILANCE BUREAU															0000 99 NO DETAILED HEAD									
30 VIGILANCE					NT V 10	12/07/2022	3588 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH								92 TELEPHONE									
VN072022088834 01/07/2022 N DC03 F Fully vouched Contingent Bill							0600 2062 VIGILANCE											99 NO SUBMAJOR HEAD						
02 VIGILANCE BUREAU															0000 99 NO DETAILED HEAD									
30 VIGILANCE					NT V 18	21/07/2022	14940 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH								13 OFFICE EXPENSES									
VN072022088836 01/07/2022 N DC03 F Fully vouched Contingent Bill							0600 2062 VIGILANCE											99 NO SUBMAJOR HEAD						
02 VIGILANCE BUREAU															0000 99 NO DETAILED HEAD									
30 VIGILANCE					NT V 20	21/07/2022	4547 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH								13 OFFICE EXPENSES									
VN072022088835 01/07/2022 N DC03 F Fully vouched Contingent Bill							0600 2062 VIGILANCE											99 NO SUBMAJOR HEAD						
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS															13 OFFICE EXPENSES					0000 03 COMPUTER STATIONERY AND				
30 VIGILANCE					NT V 19	21/07/2022	200 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH																	
VN072022088838 01/07/2022 N DC03 F Fully vouched Contingent Bill							0600 2062 VIGILANCE											99 NO SUBMAJOR HEAD						
02 VIGILANCE BUREAU															0000 99 NO DETAILED HEAD									
30 VIGILANCE					NT V 22	25/07/2022	5013 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH								92 TELEPHONE									
VN072022088839 01/07/2022 N DC03 F Fully vouched Contingent Bill							0600 2062 VIGILANCE											99 NO SUBMAJOR HEAD						
02 VIGILANCE BUREAU															0000 99 NO DETAILED HEAD									
30 VIGILANCE					NT V 23	25/07/2022	29709 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH								93 ELECTRICITY CHARGES									
VN072022088820 01/07/2022 N DC03 F Fully vouched Contingent Bill							0600 2062 VIGILANCE											99 NO SUBMAJOR HEAD						
02 VIGILANCE BUREAU															0000 99 NO DETAILED HEAD									
30 VIGILANCE					NT V 4	12/07/2022	97512 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH								10 POL OF OFFICE VEHICLES									
VN072022088821 01/07/2022 N DC03 F Fully vouched Contingent Bill							0600 2062 VIGILANCE											99 NO SUBMAJOR HEAD						
02 VIGILANCE BUREAU															0000 99 NO DETAILED HEAD									
30 VIGILANCE					NT V 5	12/07/2022	8580 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH								09 REPAIR AND MAINTENANCE OF STAFF CARS									
VN072022088837 01/07/2022 N DC03 F Fully vouched Contingent Bill							0600 2062 VIGILANCE											99 NO SUBMAJOR HEAD						
02 VIGILANCE BUREAU															0000 99 NO DETAILED HEAD									
30 VIGILANCE					NT V 21	21/07/2022	40743 06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH								10 POL OF OFFICE VEHICLES									

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VN072022008453	01/07/2022	N	DC03	F	Fully vouched	Contingent Bill	0600	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 2	06/07/2022	98307 06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR	02 WAGES				
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022089323	01/07/2022	N	DC03	F	Fully vouched	Contingent Bill	0600	2070 OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE	00 NO SUB MAJOR HEAD
01 CIVIL DEFENCE									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 52	27/07/2022	284 06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR	92 TELEPHONE				
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022089305	01/07/2022	N	DC03	F	Fully vouched	Contingent Bill	0600	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 34	13/07/2022	15021308 06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR	02 WAGES				
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022089309	01/07/2022	N	DC03	F	Fully vouched	Contingent Bill	0600	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 38	13/07/2022	115717 06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR	02 WAGES				
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022089318	01/07/2022	N	DC03	F	Fully vouched	Contingent Bill	0600	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 47	27/07/2022	22791 06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR	93 ELECTRICITY CHARGES				
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022089319	01/07/2022	N	DC03	F	Fully vouched	Contingent Bill	0600	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 48	27/07/2022	18974 06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR	10 POL OF OFFICE VEHICLES				
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022089320	01/07/2022	N	DC03	F	Fully vouched	Contingent Bill	0600	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 49	27/07/2022	944 06068	DIVISIONAL COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR	92 TELEPHONE				
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022089321	01/07/2022	N	DC03	F	Fully vouched	Contingent Bill	0600	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 50	27/07/2022	3718 06068	DIVISIONAL COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR	13 OFFICE EXPENSES				
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022089322	01/07/2022	N	DC03	F	Fully vouched	Contingent Bill	0600	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 51	27/07/2022	400 06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR	92 TELEPHONE				
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022008471	01/07/2022	N	DC03	F	Fully vouched	Contingent Bill	0600	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD
02 HOME GUARDS BORDER WING									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 20	07/07/2022	61434 06072	COMMANDER,6TH BATALLION,FAZILKA, FEROZEPUR	02 WAGES				
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022008472	01/07/2022	N	DC03	F	Fully vouched	Contingent Bill	0600	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD
02 HOME GUARDS BORDER WING									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 21	07/07/2022	12198838 06072	COMMANDER,6TH BATALLION,FAZILKA, FEROZEPUR	02 WAGES				
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022008473	01/07/2022	N	DC03	F	Fully vouched	Contingent Bill	0600	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD
02 HOME GUARDS BORDER WING									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 22	07/07/2022	14033 06072	COMMANDER,6TH BATALLION,FAZILKA, FEROZEPUR	93 ELECTRICITY CHARGES				
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					

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

VN072022089304	01/07/2022 N DC03 F Fully vouched Contingent Bill		0600	2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD		
	02 HOME GUARDS BORDER WING			107 HOME GUARDS					
	12 HOME AFFAIRS	NT V 33	12/07/2022	187 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR		92 TELEPHONE			0000 00 NO DETAILED HEAD
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022089306	01/07/2022 N DC03 F Fully vouched Contingent Bill		0600	2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD		
	02 HOME GUARDS BORDER WING			107 HOME GUARDS					
	12 HOME AFFAIRS	NT V 35	13/07/2022	12846478 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR		02 WAGES			0000 00 NO DETAILED HEAD
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022089307	01/07/2022 N DC03 F Fully vouched Contingent Bill		0600	2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD		
	02 HOME GUARDS BORDER WING			107 HOME GUARDS					
	12 HOME AFFAIRS	NT V 36	13/07/2022	61434 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR		02 WAGES			0000 00 NO DETAILED HEAD
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022089308	01/07/2022 N DC03 F Fully vouched Contingent Bill		0600	2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD		
	02 HOME GUARDS BORDER WING			107 HOME GUARDS					
	12 HOME AFFAIRS	NT V 37	13/07/2022	122868 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR		02 WAGES			0000 00 NO DETAILED HEAD
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022089311	01/07/2022 N DC03 F Fully vouched Contingent Bill		0600	2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD		
	02 HOME GUARDS BORDER WING			107 HOME GUARDS					
	12 HOME AFFAIRS	NT V 40	20/07/2022	29701 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR		02 WAGES			0000 00 NO DETAILED HEAD
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022089313	01/07/2022 N DC03 F Fully vouched Contingent Bill		0600	2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD		
	02 HOME GUARDS BORDER WING			107 HOME GUARDS					
	12 HOME AFFAIRS	NT V 42	21/07/2022	4202 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR		94 WATER CHARGES			0000 00 NO DETAILED HEAD
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022089314	01/07/2022 N DC03 F Fully vouched Contingent Bill		0600	2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD		
	02 HOME GUARDS BORDER WING			107 HOME GUARDS					
	12 HOME AFFAIRS	NT V 43	21/07/2022	801 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR		92 TELEPHONE			0000 00 NO DETAILED HEAD
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022089315	01/07/2022 N DC03 F Fully vouched Contingent Bill		0600	2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD		
	02 HOME GUARDS BORDER WING			107 HOME GUARDS					
	12 HOME AFFAIRS	NT V 44	21/07/2022	1910 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR		93 ELECTRICITY CHARGES			0000 00 NO DETAILED HEAD
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022089324	01/07/2022 N DC03 F Fully vouched Contingent Bill		0600	2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD		
	02 HOME GUARDS BORDER WING			107 HOME GUARDS					
	12 HOME AFFAIRS	NT V 53	27/07/2022	58600 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR		10 POL OF OFFICE VEHICLES			0000 00 NO DETAILED HEAD
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022089325	01/07/2022 N DC03 F Fully vouched Contingent Bill		0600	2070 OTHER ADMINISTRATIVE SERVICES			00 NO SUB MAJOR HEAD		
				107 HOME GUARDS					

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VN072022076928	01/07/2022	N	DC03	F	Fully vouched	Contingent Bill	0700	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
							107 HOME GUARDS		
01 HOME GUARDS URBAN AND RURAL WING							0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS							02 WAGES		
NT V 32									
13/07/2022							12281609 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022076929	01/07/2022	N	DC03	F	Fully vouched	Contingent Bill	0700	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
							107 HOME GUARDS		
01 HOME GUARDS URBAN AND RURAL WING							0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS							92 TELEPHONE		
NT V 33									
13/07/2022							400 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022076931	01/07/2022	N	DC03	F	Fully vouched	Contingent Bill	0700	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
							107 HOME GUARDS		
01 HOME GUARDS URBAN AND RURAL WING							0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS							02 WAGES		
NT V 35									
13/07/2022							203763 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022076937	01/07/2022	N	DC03	F	Fully vouched	Contingent Bill	0700	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
							107 HOME GUARDS		
02 HOME GUARDS BORDER WING							0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS							02 WAGES		
NT V 41									
14/07/2022							1416243 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022076938	01/07/2022	N	DC03	F	Fully vouched	Contingent Bill	0700	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
							107 HOME GUARDS		
02 HOME GUARDS BORDER WING							0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS							10 POL OF OFFICE VEHICLES		
NT V 42									
14/07/2022							4732 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022076944	01/07/2022	N	DC03	F	Fully vouched	Contingent Bill	0700	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
							107 HOME GUARDS		
02 HOME GUARDS BORDER WING							0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS							92 TELEPHONE		
NT V 48									
21/07/2022							1202 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022076941	01/07/2022	N	DC03	F	Fully vouched	Contingent Bill	0700	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
							107 HOME GUARDS		
02 HOME GUARDS BORDER WING							0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS							02 WAGES		
NT V 45									
14/07/2022							39581 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022076945	01/07/2022	N	DC03	F	Fully vouched	Contingent Bill	0700	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
							107 HOME GUARDS		
02 HOME GUARDS BORDER WING							0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS							93 ELECTRICITY CHARGES		
NT V 49									
21/07/2022							26600 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022076946	01/07/2022	N	DC03	F	Fully vouched	Contingent Bill	0700	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
							107 HOME GUARDS		
02 HOME GUARDS BORDER WING							0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS							59 POL OF TRANSPORT VEHICLES		
NT V 50									
21/07/2022							2704 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022076949	01/07/2022	N	DC03	F	Fully vouched	Contingent Bill	0700	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
							107 HOME GUARDS		
02 HOME GUARDS BORDER WING							0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS							93 ELECTRICITY CHARGES		
NT V 53									
21/07/2022							470 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022076957	01/07/2022	N	DC03	F	Fully vouched	Contingent Bill	0700	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
							107 HOME GUARDS		
02 HOME GUARDS BORDER WING							0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS							58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		
NT V 61									
25/07/2022							8963 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022008549	01/07/2022	N	DC03	F	Fully vouched	Contingent Bill	0700	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
							107 HOME GUARDS		
02 HOME GUARDS BORDER WING							0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS							93 ELECTRICITY CHARGES		
NT V 1									
06/07/2022							120 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		

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VN072022008561	01/07/2022	N DC03	F Fully vouched Contingent Bill	0700	2070 OTHER ADMINISTRATIVE SERVICES			00	NO SUB MAJOR HEAD
			02 HOME GUARDS BORDER WING		107 HOME GUARDS				
								02	WAGES
			12 HOME AFFAIRS	NT V 13	06/07/2022	88349 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			0000 00 NO DETAILED HEAD
VN072022008562	01/07/2022	N DC03	F Fully vouched Contingent Bill	0700	2070 OTHER ADMINISTRATIVE SERVICES			00	NO SUB MAJOR HEAD
			02 HOME GUARDS BORDER WING		107 HOME GUARDS				
								10	POL OF OFFICE VEHICLES
			12 HOME AFFAIRS	NT V 14	06/07/2022	3786 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			0000 00 NO DETAILED HEAD
VN072022076924	01/07/2022	N DC03	F Fully vouched Contingent Bill	0700	2070 OTHER ADMINISTRATIVE SERVICES			00	NO SUB MAJOR HEAD
			02 HOME GUARDS BORDER WING		107 HOME GUARDS				
								13	OFFICE EXPENSES
			12 HOME AFFAIRS	NT V 28	12/07/2022	2597 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			0000 00 NO DETAILED HEAD
VN072022076926	01/07/2022	N DC03	F Fully vouched Contingent Bill	0700	2070 OTHER ADMINISTRATIVE SERVICES			00	NO SUB MAJOR HEAD
			02 HOME GUARDS BORDER WING		107 HOME GUARDS				
								02	WAGES
			12 HOME AFFAIRS	NT V 30	13/07/2022	11499161 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			0000 00 NO DETAILED HEAD
VN072022076930	01/07/2022	N DC03	F Fully vouched Contingent Bill	0700	2070 OTHER ADMINISTRATIVE SERVICES			00	NO SUB MAJOR HEAD
			02 HOME GUARDS BORDER WING		107 HOME GUARDS				
								02	WAGES
			12 HOME AFFAIRS	NT V 34	13/07/2022	102051 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			0000 00 NO DETAILED HEAD
VN072022076932	01/07/2022	N DC03	F Fully vouched Contingent Bill	0700	2070 OTHER ADMINISTRATIVE SERVICES			00	NO SUB MAJOR HEAD
			02 HOME GUARDS BORDER WING		107 HOME GUARDS				
								02	WAGES
			12 HOME AFFAIRS	NT V 36	14/07/2022	1713528 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			0000 00 NO DETAILED HEAD
VN072022076933	01/07/2022	N DC03	F Fully vouched Contingent Bill	0700	2070 OTHER ADMINISTRATIVE SERVICES			00	NO SUB MAJOR HEAD
			02 HOME GUARDS BORDER WING		107 HOME GUARDS				
								02	WAGES
			12 HOME AFFAIRS	NT V 37	14/07/2022	1492059 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			0000 00 NO DETAILED HEAD
VN072022076934	01/07/2022	N DC03	F Fully vouched Contingent Bill	0700	2070 OTHER ADMINISTRATIVE SERVICES			00	NO SUB MAJOR HEAD
			02 HOME GUARDS BORDER WING		107 HOME GUARDS				
								02	WAGES
			12 HOME AFFAIRS	NT V 38	14/07/2022	1201875 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			0000 00 NO DETAILED HEAD
VN072022076935	01/07/2022	N DC03	F Fully vouched Contingent Bill	0700	2070 OTHER ADMINISTRATIVE SERVICES			00	NO SUB MAJOR HEAD
			02 HOME GUARDS BORDER WING		107 HOME GUARDS				
								02	WAGES
			12 HOME AFFAIRS	NT V 39	14/07/2022	1456444 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			0000 00 NO DETAILED HEAD
VN072022008595	01/07/2022	N DC03	F Fully vouched Contingent Bill	0800	2070 OTHER ADMINISTRATIVE SERVICES			00	NO SUB MAJOR HEAD
			01 HOME GUARDS URBAN AND RURAL WING		107 HOME GUARDS				
								02	WAGES
			12 HOME AFFAIRS	NT V 1	06/07/2022	215019 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			0000 00 NO DETAILED HEAD
VN072022076987	01/07/2022	N DC03	F Fully vouched Contingent Bill	0800	2070 OTHER ADMINISTRATIVE SERVICES			00	NO SUB MAJOR HEAD
			01 HOME GUARDS URBAN AND RURAL WING		107 HOME GUARDS				
								02	WAGES
			12 HOME AFFAIRS	NT V 10	14/07/2022	3281402 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			0000 00 NO DETAILED HEAD
VN072022076985	01/07/2022	N DC03	F Fully vouched Contingent Bill	0800	2070 OTHER ADMINISTRATIVE SERVICES			00	NO SUB MAJOR HEAD
			01 HOME GUARDS URBAN AND RURAL WING		107 HOME GUARDS				
								02	WAGES
			12 HOME AFFAIRS	NT V 8	14/07/2022	3240413 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR			
									0000 00 NO DETAILED HEAD

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2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072022076986	01/07/2022	N	DC03	F	Fully vouched	Contingent Bill	0800	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 9	14/07/2022	3296871	08052	COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 WAGES		
VN072022076989	01/07/2022	N	DC03	F	Fully vouched	Contingent Bill	0800	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 12	14/07/2022	3269274	08052	COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 WAGES		
VN072022076990	01/07/2022	N	DC03	F	Fully vouched	Contingent Bill	0800	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 13	14/07/2022	3279200	08052	COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 WAGES		
VN072022076991	01/07/2022	N	DC03	F	Fully vouched	Contingent Bill	0800	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 14	14/07/2022	3310100	08052	COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 WAGES		
VN072022076992	01/07/2022	N	DC03	F	Fully vouched	Contingent Bill	0800	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 15	14/07/2022	2236929	08052	COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 WAGES		
VN072022076993	01/07/2022	N	DC03	F	Fully vouched	Contingent Bill	0800	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 16	14/07/2022	208544	08052	COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 WAGES		
VN072022076994	01/07/2022	N	DC03	F	Fully vouched	Contingent Bill	0800	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 17	26/07/2022	27637	08052	COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	93 ELECTRICITY CHARGES		
VN072022076995	01/07/2022	N	DC03	F	Fully vouched	Contingent Bill	0800	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 18	26/07/2022	12878	08052	COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	93 ELECTRICITY CHARGES		
VN072022076996	01/07/2022	N	DC03	F	Fully vouched	Contingent Bill	0800	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 19	26/07/2022	1063	08052	COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	92 TELEPHONE		
VN072022076997	01/07/2022	N	DC03	F	Fully vouched	Contingent Bill	0800	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 20	26/07/2022	4660	08052	COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	94 WATER CHARGES		
VN072022077006	01/07/2022	N	DC03	F	Fully vouched	Contingent Bill	0800	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 29	26/07/2022	12859	08052	COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	14 RENT, RATES AND TAXES		
VN072022077007	01/07/2022	N	DC03	F	Fully vouched	Contingent Bill	0800	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD
01 HOME GUARDS URBAN AND RURAL WING									0000 00 NO DETAILED HEAD

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	12 HOME AFFAIRS	NT V 30	26/07/2022	2000 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						13 OFFICE EXPENSES	
VN072022076988	01/07/2022 N DC03 F Fully vouched Contingent Bill			0800 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS						00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING									02 WAGES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 11	14/07/2022	3310100 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022008596	01/07/2022 N DC03 F Fully vouched Contingent Bill			0800 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS						00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING									02 WAGES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 2	06/07/2022	221121 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022007828	01/07/2022 N DC03 F Fully vouched Contingent Bill			0900 2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES						99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU									92 TELEPHONE	0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 5	08/07/2022	2179 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH							
VN072022088897	01/07/2022 N DC03 F Fully vouched Contingent Bill			0900 2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES						99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU									92 TELEPHONE	0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 12	15/07/2022	4938 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH							
VN072022088895	01/07/2022 N DC03 F Fully vouched Contingent Bill			0900 2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES						99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU									02 WAGES	0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 10	15/07/2022	12319 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH							
VN072022088893	01/07/2022 N DC03 F Fully vouched Contingent Bill			0900 2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES						99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU									13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 8	15/07/2022	7720 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH							
VN072022088894	01/07/2022 N DC03 F Fully vouched Contingent Bill			0900 2062 VIGILANCE 105 OTHER VIGILANCE AGENCIES						99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU									09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 9	15/07/2022	50616 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH							
VN072022088865	01/07/2022 N DC03 F Fully vouched Contingent Bill			0900 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS						00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING									02 WAGES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 20	13/07/2022	3765808 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022088864	01/07/2022 N DC03 F Fully vouched Contingent Bill			0900 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS						00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING									02 WAGES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 19	13/07/2022	3379604 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022088867	01/07/2022 N DC03 F Fully vouched Contingent Bill			0900 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS						00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING									93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 22	18/07/2022	9045 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022088868	01/07/2022 N DC03 F Fully vouched Contingent Bill			0900 2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS						00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING									13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 23	21/07/2022	1000 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022088877	01/07/2022 N DC03 F Fully vouched Contingent Bill			0900 2070 OTHER ADMINISTRATIVE SERVICES						00 NO SUB MAJOR HEAD	

VN072022088861	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	0900	2070	OTHER ADMINISTRATIVE SERVICES		00	NO	SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING							107 HOME GUARDS				
12	HOME AFFAIRS	NT	V	16	13/07/2022	1454242	09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	02	WAGES		0000 00 NO DETAILED HEAD
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022088860	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	0900	2070	OTHER ADMINISTRATIVE SERVICES		00	NO	SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING							107 HOME GUARDS				0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	15	13/07/2022	160756	09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	02	WAGES		
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022088859	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	0900	2070	OTHER ADMINISTRATIVE SERVICES		00	NO	SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING							107 HOME GUARDS				0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	14	13/07/2022	3323346	09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	02	WAGES		
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022088858	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	0900	2070	OTHER ADMINISTRATIVE SERVICES		00	NO	SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING							107 HOME GUARDS				0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	13	13/07/2022	4156395	09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	02	WAGES		
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022088866	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	0900	2070	OTHER ADMINISTRATIVE SERVICES		00	NO	SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING							107 HOME GUARDS				0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	21	13/07/2022	261812	09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	02	WAGES		
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022087798	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	1000	2070	OTHER ADMINISTRATIVE SERVICES		00	NO	SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING							107 HOME GUARDS				0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	6	18/07/2022	7723691	10044	DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA	02	WAGES		
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022087797	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	1000	2070	OTHER ADMINISTRATIVE SERVICES		00	NO	SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING							107 HOME GUARDS				0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	5	11/07/2022	375	10044	DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA	92	TELEPHONE		
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022087796	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	1000	2070	OTHER ADMINISTRATIVE SERVICES		00	NO	SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING							107 HOME GUARDS				0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	4	11/07/2022	88684	10044	DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA	02	WAGES		
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022089253	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	1100	2062	VIGILANCE		99	NO	SUBMAJOR HEAD
02	VIGILANCE BUREAU							105 OTHER VIGILANCE AGENCIES				0000 99 NO DETAILED HEAD
30	VIGILANCE	NT	V	12	11/07/2022	9280	11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA	02	WAGES		
						3501		SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN072022089256	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	1100	2062	VIGILANCE		99	NO	SUBMAJOR HEAD
02	VIGILANCE BUREAU							105 OTHER VIGILANCE AGENCIES				0000 99 NO DETAILED HEAD
30	VIGILANCE	NT	V	15	15/07/2022	27155	11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA	09	REPAIR AND MAINTENANCE OF STAFF CARS		
						3501		SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN072022089261	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	1100	2062	VIGILANCE		99	NO	SUBMAJOR HEAD
02	VIGILANCE BUREAU							105 OTHER VIGILANCE AGENCIES				0000 99 NO DETAILED HEAD
30	VIGILANCE	NT	V	20	19/07/2022	5070	11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA	02	WAGES		
						3501		SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH				
VN072022089259	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	1100	2062	VIGILANCE		99	NO	SUBMAJOR HEAD
98	COMPUTERIZATION IN THE STATE							105 OTHER VIGILANCE AGENCIES				0000 02 PURCHASE OF SOFTWARE(SYSTEM
	SOFTWARE AND DATA BASE SOFTWARE)								13	OFFICE EXPENSES		

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30	VIGILANCE	NT V 18	15/07/2022	750 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA					
				3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN072022089258	01/07/2022 N DC03 F Fully vouched Contingent Bill		1100	2062 VIGILANCE				99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES					0000 99 NO DETAILED HEAD
30	VIGILANCE	NT V 17	15/07/2022	10307 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA		13 OFFICE EXPENSES			
				3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN072022089262	01/07/2022 N DC03 F Fully vouched Contingent Bill		1100	2062 VIGILANCE				99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES					0000 99 NO DETAILED HEAD
30	VIGILANCE	NT V 21	21/07/2022	1444 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA		92 TELEPHONE			
				3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN072022089255	01/07/2022 N DC03 F Fully vouched Contingent Bill		1100	2062 VIGILANCE				99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES					0000 99 NO DETAILED HEAD
30	VIGILANCE	NT V 14	11/07/2022	6504 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA		92 TELEPHONE			
				3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN072022089257	01/07/2022 N DC03 F Fully vouched Contingent Bill		1100	2062 VIGILANCE				99 NO SUBMAJOR HEAD	
	02 VIGILANCE BUREAU			105 OTHER VIGILANCE AGENCIES					0000 99 NO DETAILED HEAD
30	VIGILANCE	NT V 16	15/07/2022	5592 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA		92 TELEPHONE			
				3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN072022089260	01/07/2022 N DC03 F Fully vouched Contingent Bill		1100	2062 VIGILANCE				99 NO SUBMAJOR HEAD	
	98 COMPUTERIZATION IN THE STATE			105 OTHER VIGILANCE AGENCIES					0000 03 COMPUTER STATIONERY AND
	CONSUMABLE ITEMS					13 OFFICE EXPENSES			
30	VIGILANCE	NT V 19	15/07/2022	1450 11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA					
				3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN072022081173	01/07/2022 N DC03 F Fully vouched Contingent Bill		1100	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS					0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 18	13/07/2022	133106 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA		02 WAGES			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022081169	01/07/2022 N DC03 F Fully vouched Contingent Bill		1100	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS					0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 14	13/07/2022	1357100 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA		02 WAGES			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022081170	01/07/2022 N DC03 F Fully vouched Contingent Bill		1100	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS					0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 15	13/07/2022	10692722 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA		02 WAGES			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022081171	01/07/2022 N DC03 F Fully vouched Contingent Bill		1100	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
	01 HOME GUARDS URBAN AND RURAL WING			107 HOME GUARDS					0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 16	13/07/2022	10945382 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA		02 WAGES			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022081196	01/07/2022 N DC03 F Fully vouched Contingent Bill		1100	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
	01 CIVIL DEFENCE			106 CIVIL DEFENCE					0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 41	26/07/2022	748 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA		27 MINOR WORKS			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022081185	01/07/2022 N DC03 F Fully vouched Contingent Bill		1100	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
	01 CIVIL DEFENCE			106 CIVIL DEFENCE					0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 30	26/07/2022	8807 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA		59 POL OF TRANSPORT VEHICLES			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022081184	01/07/2022 N DC03 F Fully vouched Contingent Bill		1100	2070 OTHER ADMINISTRATIVE SERVICES				00 NO SUB MAJOR HEAD	
				106 CIVIL DEFENCE					

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01 CIVIL DEFENCE									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 29	26/07/2022	8653 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		10 POL OF OFFICE VEHICLES			
VN072022081174 01/07/2022 N DC03 F Fully vouched Contingent Bill			1100	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS			00 NO SUB MAJOR HEAD		
01 HOME GUARDS URBAN AND RURAL WING						02 WAGES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 19	13/07/2022	99896 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022081183 01/07/2022 N DC03 F Fully vouched Contingent Bill			1100	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS			00 NO SUB MAJOR HEAD		
01 HOME GUARDS URBAN AND RURAL WING						10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 28	26/07/2022	4504 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022081186 01/07/2022 N DC03 F Fully vouched Contingent Bill			1100	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS			00 NO SUB MAJOR HEAD		
01 HOME GUARDS URBAN AND RURAL WING						10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 31	26/07/2022	7407 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022081187 01/07/2022 N DC03 F Fully vouched Contingent Bill			1100	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS			00 NO SUB MAJOR HEAD		
01 HOME GUARDS URBAN AND RURAL WING						10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 32	26/07/2022	7146 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022081172 01/07/2022 N DC03 F Fully vouched Contingent Bill			1100	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS			00 NO SUB MAJOR HEAD		
01 HOME GUARDS URBAN AND RURAL WING						02 WAGES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 17	13/07/2022	2036791 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022081189 01/07/2022 N DC03 F Fully vouched Contingent Bill			1100	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS			00 NO SUB MAJOR HEAD		
01 HOME GUARDS URBAN AND RURAL WING						10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 34	26/07/2022	1917 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022081195 01/07/2022 N DC03 F Fully vouched Contingent Bill			1100	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS			00 NO SUB MAJOR HEAD		
01 HOME GUARDS URBAN AND RURAL WING						13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 40	26/07/2022	4267 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022081197 01/07/2022 N DC03 F Fully vouched Contingent Bill			1100	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS			00 NO SUB MAJOR HEAD		
01 HOME GUARDS URBAN AND RURAL WING						13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 42	26/07/2022	684 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022081198 01/07/2022 N DC03 F Fully vouched Contingent Bill			1100	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS			00 NO SUB MAJOR HEAD		
01 HOME GUARDS URBAN AND RURAL WING						93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 43	26/07/2022	2430 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022081188 01/07/2022 N DC03 F Fully vouched Contingent Bill			1100	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS			00 NO SUB MAJOR HEAD		
01 HOME GUARDS URBAN AND RURAL WING						10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 33	26/07/2022	7146 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022008741 01/07/2022 N DC03 F Fully vouched Contingent Bill			1200	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS			00 NO SUB MAJOR HEAD		
01 HOME GUARDS URBAN AND RURAL WING						93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 1	04/07/2022	2754 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					

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VN072022077016	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	1200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
01	HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
								93 ELECTRICITY CHARGES	
	12 HOME AFFAIRS	NT	V	13	28/07/2022	4450	12028	DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA	
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022077014	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	1200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
01	HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
								92 TELEPHONE	
	12 HOME AFFAIRS	NT	V	11	25/07/2022	800	12028	DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA	
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022077013	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	1200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
01	HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
								59 POL OF TRANSPORT VEHICLES	
	12 HOME AFFAIRS	NT	V	10	25/07/2022	9688	12028	DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA	
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022077012	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	1200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
01	HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
								02 WAGES	
	12 HOME AFFAIRS	NT	V	9	15/07/2022	60757	12028	DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA	
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022077011	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	1200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
01	HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
								02 WAGES	
	12 HOME AFFAIRS	NT	V	8	15/07/2022	3550632	12028	DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA	
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022077010	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	1200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
01	HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
								02 WAGES	
	12 HOME AFFAIRS	NT	V	7	15/07/2022	2420773	12028	DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA	
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022077009	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	1200	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
01	HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
								10 POL OF OFFICE VEHICLES	
	12 HOME AFFAIRS	NT	V	6	12/07/2022	2167	12028	DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA	
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022023850	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	1300	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
								50 OTHER CHARGES	
	22 REVENUE AND REHABILITATI	NT	V	24	06/07/2022	2800	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022076669	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	1300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								105 OTHER VIGILANCE AGENCIES	
02	VIGILANCE BUREAU								0000 99 NO DETAILED HEAD
								02 WAGES	
	30 VIGILANCE	NT	V	7	11/07/2022	25822	13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA	
						3501		SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN072022076672	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	1300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								105 OTHER VIGILANCE AGENCIES	
02	VIGILANCE BUREAU								0000 99 NO DETAILED HEAD
								93 ELECTRICITY CHARGES	
	30 VIGILANCE	NT	V	10	14/07/2022	35577	13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA	
						3501		SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN072022076671	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	1300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								105 OTHER VIGILANCE AGENCIES	
02	VIGILANCE BUREAU								0000 99 NO DETAILED HEAD
								09 REPAIR AND MAINTENANCE OF STAFF CARS	
	30 VIGILANCE	NT	V	9	12/07/2022	4995	13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA	
						3501		SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN072022076682	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	1300	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								105 OTHER VIGILANCE AGENCIES	
02	VIGILANCE BUREAU								0000 99 NO DETAILED HEAD
								93 ELECTRICITY CHARGES	
	30 VIGILANCE	NT	V	20	21/07/2022	18900	13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA	
						3501		SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	

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VN072022076675	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	1300	2062	VIGILANCE	99	NO	SUBMAJOR HEAD
02	VIGILANCE BUREAU							105	OTHER VIGILANCE AGENCIES		0000 99 NO DETAILED HEAD
30	VIGILANCE	NT	V	13	14/07/2022	78090	13098	78090 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA	10	POL OF OFFICE VEHICLES	
						3501		3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN072022076678	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	1300	2062	VIGILANCE	99	NO	SUBMAJOR HEAD
02	VIGILANCE BUREAU							105	OTHER VIGILANCE AGENCIES		0000 99 NO DETAILED HEAD
30	VIGILANCE	NT	V	16	15/07/2022	488	13098	488 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA	94	WATER CHARGES	
						3501		3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN072022076680	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	1300	2062	VIGILANCE	99	NO	SUBMAJOR HEAD
02	VIGILANCE BUREAU							105	OTHER VIGILANCE AGENCIES		0000 99 NO DETAILED HEAD
30	VIGILANCE	NT	V	18	21/07/2022	9721	13098	9721 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA	09	REPAIR AND MAINTENANCE OF STAFF CARS	
						3501		3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN072022076681	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	1300	2062	VIGILANCE	99	NO	SUBMAJOR HEAD
02	VIGILANCE BUREAU							105	OTHER VIGILANCE AGENCIES		0000 99 NO DETAILED HEAD
30	VIGILANCE	NT	V	19	21/07/2022	23773	13098	23773 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA	10	POL OF OFFICE VEHICLES	
						3501		3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN072022076674	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	1300	2062	VIGILANCE	99	NO	SUBMAJOR HEAD
98	COMPUTERIZATION IN THE STATE							105	OTHER VIGILANCE AGENCIES		0000 02 PURCHASE OF SOFTWARE(SYSTEM
SOFTWARE AND DATA BASE SOFTWARE)											
30	VIGILANCE	NT	V	12	14/07/2022	495	13098	495 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA	13	OFFICE EXPENSES	
						3501		3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN072022076677	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	1300	2062	VIGILANCE	99	NO	SUBMAJOR HEAD
98	COMPUTERIZATION IN THE STATE							105	OTHER VIGILANCE AGENCIES		0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS											
30	VIGILANCE	NT	V	15	14/07/2022	4980	13098	4980 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA	13	OFFICE EXPENSES	
						3501		3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN072022076673	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	1300	2062	VIGILANCE	99	NO	SUBMAJOR HEAD
02	VIGILANCE BUREAU							105	OTHER VIGILANCE AGENCIES		0000 99 NO DETAILED HEAD
30	VIGILANCE	NT	V	11	14/07/2022	22007	13098	22007 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA	92	TELEPHONE	
						3501		3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN072022076676	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	1300	2062	VIGILANCE	99	NO	SUBMAJOR HEAD
02	VIGILANCE BUREAU							105	OTHER VIGILANCE AGENCIES		0000 99 NO DETAILED HEAD
30	VIGILANCE	NT	V	14	14/07/2022	10913	13098	10913 13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA	13	OFFICE EXPENSES	
						3501		3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			
VN072022077017	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	1300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING							107	HOME GUARDS		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	8	14/07/2022	5883152	13097	5883152 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA	02	WAGES	
						3201		3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,			
VN072022077018	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	1300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING							107	HOME GUARDS		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	9	14/07/2022	11658173	13097	11658173 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA	02	WAGES	
						3201		3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,			
VN072022077019	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	1300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING							107	HOME GUARDS		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	10	14/07/2022	12634654	13097	12634654 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA	02	WAGES	
						3201		3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,			
VN072022077020	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	1300	2070	OTHER ADMINISTRATIVE SERVICES	00	NO	SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING							107	HOME GUARDS		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	11	14/07/2022	111613	13097	111613 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA	02	WAGES	

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3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,									
VN072022077021	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	1300	2070	OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	12	14/07/2022	182927	13097	DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,	02 WAGES
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME CCO_ CCO	S0 SOE_DESC

VN072022077022	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	1300	2070	OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	13	14/07/2022	483	13012	DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,	92 TELEPHONE
VN072022077023	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	1300	2070	OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	14	25/07/2022	14730	13097	DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,	93 ELECTRICITY CHARGES
VN072022077024	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	1300	2070	OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	15	25/07/2022	34201	13097	DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,	02 WAGES
VN072022077025	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	1300	2070	OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	16	25/07/2022	908	13097	DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,	92 TELEPHONE
VN072022077027	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	1400	2070	OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	19	21/07/2022	2301	14464	DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	13 OFFICE EXPENSES
VN072022008787	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	1400	2070	OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	11	06/07/2022	3930367	14464	DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 WAGES
VN072022008786	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	1400	2070	OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	10	06/07/2022	1770850	14464	DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 WAGES
VN072022008785	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	1400	2070	OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS	00 NO SUB MAJOR HEAD
01	HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	9	06/07/2022	9907450	14464	DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 WAGES
VN072022008784	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	1400	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD

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107 HOME GUARDS									
01 HOME GUARDS URBAN AND RURAL WING								02 WAGES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 8	06/07/2022	173957 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022077030 01/07/2022 N DC03 F Fully vouched Contingent Bill		1400	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS					00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING								92 TELEPHONE	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 22	25/07/2022	390 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022077029 01/07/2022 N DC03 F Fully vouched Contingent Bill		1400	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS					00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 21	21/07/2022	10963 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022077028 01/07/2022 N DC03 F Fully vouched Contingent Bill		1400	2070 OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE					00 NO SUB MAJOR HEAD	
01 CIVIL DEFENCE								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 20	21/07/2022	8180 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022008835 01/07/2022 N DC03 F Fully vouched Contingent Bill		1500	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS					00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 17	06/07/2022	650 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022008834 01/07/2022 N DC03 F Fully vouched Contingent Bill		1500	2070 OTHER ADMINISTRATIVE SERVICES 106 CIVIL DEFENCE					00 NO SUB MAJOR HEAD	
01 CIVIL DEFENCE								92 TELEPHONE	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 16	06/07/2022	188 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022077074 01/07/2022 N DC03 F Fully vouched Contingent Bill		1500	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS					00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 23	21/07/2022	17239 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022077075 01/07/2022 N DC03 F Fully vouched Contingent Bill		1500	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS					00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 24	21/07/2022	16435 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022077079 01/07/2022 N DC03 F Fully vouched Contingent Bill		1500	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS					00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 28	21/07/2022	70 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022077080 01/07/2022 N DC03 F Fully vouched Contingent Bill		1500	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS					00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING								92 TELEPHONE	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 29	21/07/2022	1008 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022077070 01/07/2022 N DC03 F Fully vouched Contingent Bill		1500	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS					00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING								02 WAGES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 19	14/07/2022	118774 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022077071 01/07/2022 N DC03 F Fully vouched Contingent Bill		1500	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS					00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING								02 WAGES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 20	14/07/2022	14938512 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						

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VN072022077072	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	1500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
01	HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	21	14/07/2022	10084780	15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR	02 WAGES
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022008833	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	1500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
01	HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	15	06/07/2022	1009	15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR	92 TELEPHONE
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022008832	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	1500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
01	HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	14	06/07/2022	598887	15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR	02 WAGES
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022008823	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	1500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								106 CIVIL DEFENCE	
01	CIVIL DEFENCE								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	5	05/07/2022	1730	15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR	93 ELECTRICITY CHARGES
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022077082	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	1500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								106 CIVIL DEFENCE	
01	CIVIL DEFENCE								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	31	27/07/2022	13140	15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR	27 MINOR WORKS
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022077078	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	1500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								106 CIVIL DEFENCE	
01	CIVIL DEFENCE								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	27	21/07/2022	8380	15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR	93 ELECTRICITY CHARGES
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022077077	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	1500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								106 CIVIL DEFENCE	
01	CIVIL DEFENCE								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	26	21/07/2022	867	15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR	10 POL OF OFFICE VEHICLES
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022077073	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	1500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								107 HOME GUARDS	
01	HOME GUARDS URBAN AND RURAL WING								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	22	14/07/2022	268962	15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR	02 WAGES
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022077069	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	1500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								106 CIVIL DEFENCE	
01	CIVIL DEFENCE								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	18	14/07/2022	2050	15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR	59 POL OF TRANSPORT VEHICLES
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022077076	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	1500	2070	OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD
								106 CIVIL DEFENCE	
01	CIVIL DEFENCE								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	25	21/07/2022	3460	15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR	59 POL OF TRANSPORT VEHICLES
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022076706	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	2100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								105 OTHER VIGILANCE AGENCIES	
02	VIGILANCE BUREAU								0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT	V	36	14/07/2022	500	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI	13 OFFICE EXPENSES
						3501		SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN072022076740	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	2100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
								105 OTHER VIGILANCE AGENCIES	
02	VIGILANCE BUREAU								0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT	V	65	19/07/2022	10112	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI	92 TELEPHONE
						3501		SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	

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VN072022076739	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	2100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
02	VIGILANCE BUREAU							105 OTHER VIGILANCE AGENCIES	0000 99 NO DETAILED HEAD
30	VIGILANCE	NT	V	64	18/07/2022	11620	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	92 TELEPHONE
VN072022076702	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	2100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
98	COMPUTERIZATION IN THE STATE							105 OTHER VIGILANCE AGENCIES	0000 04 COMPUTER FURNITURE ITEMS
30	VIGILANCE	NT	V	32	12/07/2022	7668	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES
VN072022076707	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	2100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
98	COMPUTERIZATION IN THE STATE							105 OTHER VIGILANCE AGENCIES	0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS									13 OFFICE EXPENSES
30	VIGILANCE	NT	V	37	14/07/2022	2500	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN072022076751	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	2100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
02	VIGILANCE BUREAU							105 OTHER VIGILANCE AGENCIES	0000 99 NO DETAILED HEAD
30	VIGILANCE	NT	V	76	25/07/2022	215493	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	10 POL OF OFFICE VEHICLES
VN072022076752	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	2100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
02	VIGILANCE BUREAU							105 OTHER VIGILANCE AGENCIES	0000 99 NO DETAILED HEAD
30	VIGILANCE	NT	V	77	25/07/2022	102812	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	27 MINOR WORKS
VN072022076748	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	2100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
98	COMPUTERIZATION IN THE STATE							105 OTHER VIGILANCE AGENCIES	0000 06 DEVELOPMENT OF APPLICATION
SOFTWARE									13 OFFICE EXPENSES
30	VIGILANCE	NT	V	73	21/07/2022	84960	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	
VN072022076698	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	2100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
02	VIGILANCE BUREAU							105 OTHER VIGILANCE AGENCIES	0000 99 NO DETAILED HEAD
30	VIGILANCE	NT	V	28	11/07/2022	316900	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	93 ELECTRICITY CHARGES
VN072022076701	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	2100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
02	VIGILANCE BUREAU							105 OTHER VIGILANCE AGENCIES	0000 99 NO DETAILED HEAD
30	VIGILANCE	NT	V	31	12/07/2022	69836	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES
VN072022076699	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	2100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
02	VIGILANCE BUREAU							105 OTHER VIGILANCE AGENCIES	0000 99 NO DETAILED HEAD
30	VIGILANCE	NT	V	29	11/07/2022	240	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	93 ELECTRICITY CHARGES
VN072022076703	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	2100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
02	VIGILANCE BUREAU							105 OTHER VIGILANCE AGENCIES	0000 99 NO DETAILED HEAD
30	VIGILANCE	NT	V	33	12/07/2022	99966	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES
VN072022076704	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	2100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
02	VIGILANCE BUREAU							105 OTHER VIGILANCE AGENCIES	0000 99 NO DETAILED HEAD
30	VIGILANCE	NT	V	34	12/07/2022	98311	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	13 OFFICE EXPENSES
VN072022076705	01/07/2022	N	DC03	F	Fully vouched Contingent Bill	2100	2062	VIGILANCE	99 NO SUBMAJOR HEAD
02	VIGILANCE BUREAU							105 OTHER VIGILANCE AGENCIES	0000 99 NO DETAILED HEAD
									13 OFFICE EXPENSES

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	30 VIGILANCE	NT V 35	12/07/2022	90994 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH					
VN072022076741 01/07/2022 N DC03 F Fully vouched Contingent Bill			2100	2062 VIGILANCE				99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES					0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 66	19/07/2022	76158 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			92 TELEPHONE		
VN072022076709 01/07/2022 N DC03 F Fully vouched Contingent Bill			2100	2062 VIGILANCE				99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES					0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 39	14/07/2022	218670 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN072022076710 01/07/2022 N DC03 F Fully vouched Contingent Bill			2100	2062 VIGILANCE				99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES					0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 40	14/07/2022	14583 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			02 WAGES		
VN072022076806 01/07/2022 N DC03 F Fully vouched Contingent Bill			2100	2062 VIGILANCE				99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES					0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 136	27/07/2022	28845 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			10 POL OF OFFICE VEHICLES		
VN072022076807 01/07/2022 N DC03 F Fully vouched Contingent Bill			2100	2062 VIGILANCE				99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES					0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 137	29/07/2022	1750000 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			41 SECRET SERVICE EXPENDITURE		
VN072022007936 01/07/2022 N DC03 F Fully vouched Contingent Bill			2100	2062 VIGILANCE				99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES					0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 12	06/07/2022	15070 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			02 WAGES		
VN072022007942 01/07/2022 N DC03 F Fully vouched Contingent Bill			2100	2062 VIGILANCE				99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES					0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 18	06/07/2022	29535 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN072022007943 01/07/2022 N DC03 F Fully vouched Contingent Bill			2100	2062 VIGILANCE				99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES					0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 19	06/07/2022	22082 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			92 TELEPHONE		
VN072022007944 01/07/2022 N DC03 F Fully vouched Contingent Bill			2100	2062 VIGILANCE				99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES					0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 20	06/07/2022	37522 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN072022007945 01/07/2022 N DC03 F Fully vouched Contingent Bill			2100	2062 VIGILANCE				99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES					0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 21	06/07/2022	203726 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			10 POL OF OFFICE VEHICLES		
VN072022076750 01/07/2022 N DC03 F Fully vouched Contingent Bill			2100	2062 VIGILANCE				99 NO SUBMAJOR HEAD	
02 VIGILANCE BUREAU				105 OTHER VIGILANCE AGENCIES					0000 99 NO DETAILED HEAD
	30 VIGILANCE	NT V 75	25/07/2022	150014 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH			10 POL OF OFFICE VEHICLES		
VN072022077092 01/07/2022 N DC03 F Fully vouched Contingent Bill			2100	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS				00 NO SUB MAJOR HEAD	

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01 HOME GUARDS URBAN AND RURAL WING								92 TELEPHONE	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 13	26/07/2022	589 21054 DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022077089 01/07/2022 N DC03 F Fully vouched Contingent Bill		2100	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS					00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING								02 WAGES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 10	13/07/2022	7331473 21204 ADDITIONAL CIVIL JUDGE,SENIOR DIVISION,KHARAR,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022077099 01/07/2022 N DC03 F Fully vouched Contingent Bill		2200	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS					00 NO SUB MAJOR HEAD	
02 HOME GUARDS BORDER WING								92 TELEPHONE	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 10	25/07/2022	1414 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022077098 01/07/2022 N DC03 F Fully vouched Contingent Bill		2200	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS					00 NO SUB MAJOR HEAD	
02 HOME GUARDS BORDER WING								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 9	25/07/2022	1400 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022077097 01/07/2022 N DC03 F Fully vouched Contingent Bill		2200	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS					00 NO SUB MAJOR HEAD	
02 HOME GUARDS BORDER WING								02 WAGES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 8	13/07/2022	10346812 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022076854 01/07/2022 N DC03 H Detailed Contingent Bill		0300	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS					00 NO SUB MAJOR HEAD	
02 HOME GUARDS BORDER WING								22 ARMS AND AMMUNITION	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 149	26/07/2022	999984 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022076853 01/07/2022 N DC03 H Detailed Contingent Bill		0300	2070 OTHER ADMINISTRATIVE SERVICES 107 HOME GUARDS					00 NO SUB MAJOR HEAD	
01 HOME GUARDS URBAN AND RURAL WING								22 ARMS AND AMMUNITION	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 148	26/07/2022	1609948 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022089425 01/07/2022 N DC03 H Detailed Contingent Bill		0300	2216 HOUSING 800 OTHER EXPENDITURE					02 URBAN HOUSING	
01 PRADHAN MANTRI AWAS YOJANA HOUSING FOR ALL (URBAN) AND ESTABLISHMENT OF TECHNICAL CELL								50 OTHER CHARGES	0000 01 PREPARATION OF ACTION PLAN
17 LOCAL GOVERNMENT	NT V 2	12/07/2022	5451406 03375 DEPUTY CONTROLLER,(F&A), HOUSING & URBAN DEVELOPMENT DEPTT, PUNJAB,CHANDIGARH 5003 DIRECTOR, HOUSING & URBAN DEVELOPMENT,PUNJAB,						
VN072022089428 01/07/2022 N DC03 H Detailed Contingent Bill		0300	2216 HOUSING 800 OTHER EXPENDITURE					02 URBAN HOUSING	
01 PRADHAN MANTRI AWAS YOJANA HOUSING FOR ALL (URBAN) AND ESTABLISHMENT OF TECHNICAL CELL								50 OTHER CHARGES	0000 01 PREPARATION OF ACTION PLAN
17 LOCAL GOVERNMENT	NT V 5	12/07/2022	2750000 03375 DEPUTY CONTROLLER,(F&A), HOUSING & URBAN DEVELOPMENT DEPTT, PUNJAB,CHANDIGARH 5003 DIRECTOR, HOUSING & URBAN DEVELOPMENT,PUNJAB,						
VN072022089424 01/07/2022 N DC03 H Detailed Contingent Bill		0300	2216 HOUSING 800 OTHER EXPENDITURE					02 URBAN HOUSING	
01 PRADHAN MANTRI AWAS YOJANA HOUSING FOR ALL (URBAN) AND ESTABLISHMENT OF TECHNICAL CELL								50 OTHER CHARGES	0000 01 PREPARATION OF ACTION PLAN
17 LOCAL GOVERNMENT	NT V 1	12/07/2022	4337566 03375 DEPUTY CONTROLLER,(F&A), HOUSING & URBAN DEVELOPMENT DEPTT, PUNJAB,CHANDIGARH 5003 DIRECTOR, HOUSING & URBAN DEVELOPMENT,PUNJAB,						
VN072022089427 01/07/2022 N DC03 H Detailed Contingent Bill		0300	2216 HOUSING 800 OTHER EXPENDITURE					02 URBAN HOUSING	
01 PRADHAN MANTRI AWAS YOJANA HOUSING FOR ALL (URBAN) FOR CONSTRUCTION								50 OTHER CHARGES	0000 04 ASSISTANCE TO BENEFICIARIES
17 LOCAL GOVERNMENT	NT V 4	12/07/2022	3426600 03375 DEPUTY CONTROLLER,(F&A), HOUSING & URBAN DEVELOPMENT DEPTT, PUNJAB,CHANDIGARH 5003 DIRECTOR, HOUSING & URBAN DEVELOPMENT,PUNJAB,						
VN072022089426 01/07/2022 N DC03 H Detailed Contingent Bill		0300	2216 HOUSING 800 OTHER EXPENDITURE					02 URBAN HOUSING	
01 PRADHAN MANTRI AWAS YOJANA HOUSING FOR ALL (URBAN) AND ESTABLISHMENT OF TECHNICAL CELL								50 OTHER CHARGES	0000 01 PREPARATION OF ACTION PLAN
17 LOCAL GOVERNMENT	NT V 3	12/07/2022	346287 03375 DEPUTY CONTROLLER,(F&A), HOUSING & URBAN DEVELOPMENT DEPTT, PUNJAB,CHANDIGARH 5003 DIRECTOR, HOUSING & URBAN DEVELOPMENT,PUNJAB,						

VN072022007750 01/07/2022 N DC04 A Pay and Allowances Vouchers										0100	2056 JAILS	VCHR_DATA_0722.TXT										00 NO SUB MAJOR HEAD																																					
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																				0000 00 NO DETAILED HEAD																													
36 JAILS										NT V 1										06/07/2022										106133 01070 DISTRICT PROBATION OFFICER,DISTRICT PROBATION OFFICER,AMRITSAR										01 SALARIES																			
																				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																																							
VN072022057414 01/07/2022 N DC04 A Pay and Allowances Vouchers										0100	2056 JAILS	101 JAILS										00 NO SUB MAJOR HEAD																																					
01 CENTRAL JAILS																														0000 00 NO DETAILED HEAD																													
36 JAILS										NT V 19										15/07/2022										313913 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR										01 SALARIES																			
																				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																																							
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC																																							
SU SUB_HEAD_DESC										MIN MIN_DESC																				BDGT DT DTL_HEAD_DESC																													
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										SO SOE_DESC																																							
										NET_AMNT DDO_C NAME																																																	
										CCO_ CCO																																																	

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2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN072022057426	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS							101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS		NT V 31	26/07/2022	60253	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR	01 SALARIES
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072022057427	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS							101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS		NT V 32	26/07/2022	9252	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR	01 SALARIES
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072022007766	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS							102 JAIL MANUFACTURES	0000 00 NO DETAILED HEAD
	36	JAILS		NT V 17	07/07/2022	165564	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR	01 SALARIES
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072022007754	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS							102 JAIL MANUFACTURES	0000 00 NO DETAILED HEAD
	36	JAILS		NT V 5	06/07/2022	163423	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR	01 SALARIES
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072022057422	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS							102 JAIL MANUFACTURES	0000 00 NO DETAILED HEAD
	36	JAILS		NT V 27	26/07/2022	32038	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR	01 SALARIES
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072022057423	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS							101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS		NT V 28	26/07/2022	30942	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR	01 SALARIES
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072022057416	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS							101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS		NT V 21	22/07/2022	267530	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR	01 SALARIES
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072022007751	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2056	JAILS	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	36	JAILS		NT V 2	06/07/2022	123336	01070	DISTRICT PROBATION OFFICER,DISTRICT PROBATION OFFICER,AMRITSAR	01 SALARIES
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072022062819	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	01	AGRICULTURE		NT V 34	26/07/2022	18412	01618	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR	01 SALARIES
					6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072022062818	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	01	AGRICULTURE		NT V 33	26/07/2022	1296	01618	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR	01 SALARIES
					6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072022062817	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	01	AGRICULTURE		NT V 32	26/07/2022	45178	01618	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR	01 SALARIES
					6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072022062816	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0100	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD

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	01 AGRICULTURE	NT V 31	26/07/2022	15173 01618 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01 SALARIES				
VN072022062803	01/07/2022 N DC04 A Pay and Allowances Vouchers		0100 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD			
	01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 18	15/07/2022	6960 01618 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01 SALARIES				
VN072022009312	01/07/2022 N DC04 A Pay and Allowances Vouchers		0100 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD			
	01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 1	06/07/2022	361284 01618 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01 SALARIES				
VN072022009315	01/07/2022 N DC04 A Pay and Allowances Vouchers		0100 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD			
	01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 4	06/07/2022	409760 01618 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01 SALARIES				
VN072022009319	01/07/2022 N DC04 A Pay and Allowances Vouchers		0100 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD			
	01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 8	06/07/2022	290160 01618 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01 SALARIES				
VN072022009318	01/07/2022 N DC04 A Pay and Allowances Vouchers		0100 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD			
	01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 7	06/07/2022	176920 01618 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01 SALARIES				
VN072022009317	01/07/2022 N DC04 A Pay and Allowances Vouchers		0100 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD			
	01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 6	06/07/2022	226416 01618 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01 SALARIES				
VN072022009316	01/07/2022 N DC04 A Pay and Allowances Vouchers		0100 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD			
	01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 5	06/07/2022	770088 01618 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01 SALARIES				
VN072022009313	01/07/2022 N DC04 A Pay and Allowances Vouchers		0100 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD			
	01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 2	06/07/2022	1544736 01618 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01 SALARIES				
VN072022009314	01/07/2022 N DC04 A Pay and Allowances Vouchers		0100 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD			
	01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 3	06/07/2022	25500 01618 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01 SALARIES				
VN072022086505	01/07/2022 N DC04 A Pay and Allowances Vouchers		0100 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION			01 FORESTRY			
	01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 10	15/07/2022	12447 01624 DIVISIONAL FOREST OFFICER, AMRITSAR, AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES				
VN072022009221	01/07/2022 N DC04 A Pay and Allowances Vouchers		0100 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION			01 FORESTRY			
	01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 1	06/07/2022	207450 01624 DIVISIONAL FOREST OFFICER, AMRITSAR, AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES				
VN072022009222	01/07/2022 N DC04 A Pay and Allowances Vouchers		0100 2406 FORESTRY AND WILD LIFE			01 FORESTRY			

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 2	06/07/2022	2495065 01624	DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR					
			7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN072022009223	01/07/2022 N DC04 A Pay and Allowances Vouchers		0100	2406 FORESTRY AND WILD LIFE				01 FORESTRY	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 3	06/07/2022	3014580 01624	DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR					
			7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN072022009224	01/07/2022 N DC04 A Pay and Allowances Vouchers		0100	2406 FORESTRY AND WILD LIFE				01 FORESTRY	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 4	06/07/2022	169584 01624	DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR					
			7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN072022009225	01/07/2022 N DC04 A Pay and Allowances Vouchers		0100	2406 FORESTRY AND WILD LIFE				01 FORESTRY	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 5	06/07/2022	1734078 01624	DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR					
			7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN072022009226	01/07/2022 N DC04 A Pay and Allowances Vouchers		0100	2406 FORESTRY AND WILD LIFE				01 FORESTRY	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 6	06/07/2022	20166 01624	DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR					
			7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN072022009227	01/07/2022 N DC04 A Pay and Allowances Vouchers		0100	2406 FORESTRY AND WILD LIFE				01 FORESTRY	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 7	06/07/2022	488672 01624	DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR					
			7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN072022009228	01/07/2022 N DC04 A Pay and Allowances Vouchers		0100	2406 FORESTRY AND WILD LIFE				01 FORESTRY	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 8	06/07/2022	229152 01624	DIVISIONALFOREST OFFICER, AMRITSAR, AMRITSAR					
			7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN072022069751	01/07/2022 N DC04 A Pay and Allowances Vouchers		0100	3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS	
				204 CENTRAL STATISTICAL ORGANISATION					
01 ECONOMIC ADVICE AND STATISTICS								01 SALARIES	0000 00 NO DETAILED HEAD
19 PLANNING	NT V 9	26/07/2022	83235 01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR, AMRITSAR, AMRITSAR					
			7801	SECRETARY, PLANNING, PUNJAB,					
VN072022069749	01/07/2022 N DC04 A Pay and Allowances Vouchers		0100	3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS	
				201 NATIONAL SAMPLE SURVEY ORGANISATION					
01 NATIONAL SAMPLE SURVEY ORGANISATION								01 SALARIES	0000 00 NO DETAILED HEAD
19 PLANNING	NT V 7	11/07/2022	38420 01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR, AMRITSAR, AMRITSAR					
			7801	SECRETARY, PLANNING, PUNJAB,					
VN072022069746	01/07/2022 N DC04 A Pay and Allowances Vouchers		0100	3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS	
				204 CENTRAL STATISTICAL ORGANISATION					
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL								01 SALARIES	0000 00 NO DETAILED HEAD
19 PLANNING	NT V 4	11/07/2022	71532 01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR, AMRITSAR, AMRITSAR					
			7801	SECRETARY, PLANNING, PUNJAB,					
VN072022069745	01/07/2022 N DC04 A Pay and Allowances Vouchers		0100	3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS	
				201 NATIONAL SAMPLE SURVEY ORGANISATION					
01 NATIONAL SAMPLE SURVEY ORGANISATION								01 SALARIES	0000 00 NO DETAILED HEAD
19 PLANNING	NT V 3	11/07/2022	70096 01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR, AMRITSAR, AMRITSAR					
			7801	SECRETARY, PLANNING, PUNJAB,					
VN072022069752	01/07/2022 N DC04 A Pay and Allowances Vouchers		0100	3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS	
				204 CENTRAL STATISTICAL ORGANISATION					
01 ECONOMIC ADVICE AND STATISTICS								01 SALARIES	0000 00 NO DETAILED HEAD
19 PLANNING	NT V 10	26/07/2022	31407 01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR, AMRITSAR, AMRITSAR					
			7801	SECRETARY, PLANNING, PUNJAB,					

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VN072022069744	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0100	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS
01	ECONOMIC ADVICE AND STATISTICS								0000 00 NO DETAILED HEAD
19	PLANNING	NT	V	2	11/07/2022	490464	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR 7801 SECRETARY, PLANNING,PUNJAB,	01 SALARIES
VN072022069747	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0100	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS
01	ECONOMIC ADVICE AND STATISTICS								0000 00 NO DETAILED HEAD
19	PLANNING	NT	V	5	11/07/2022	221548	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR 7801 SECRETARY, PLANNING,PUNJAB,	01 SALARIES
VN072022069748	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0100	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS
01	ECONOMIC ADVICE AND STATISTICS								0000 00 NO DETAILED HEAD
19	PLANNING	NT	V	6	11/07/2022	161172	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR 7801 SECRETARY, PLANNING,PUNJAB,	01 SALARIES
VN072022069750	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0100	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS
01	ECONOMIC ADVICE AND STATISTICS								0000 00 NO DETAILED HEAD
19	PLANNING	NT	V	8	13/07/2022	51896	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR 7801 SECRETARY, PLANNING,PUNJAB,	01 SALARIES
VN072022069743	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0100	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS
01	ECONOMIC ADVICE AND STATISTICS								0000 00 NO DETAILED HEAD
19	PLANNING	NT	V	1	11/07/2022	172304	01761	DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR 7801 SECRETARY, PLANNING,PUNJAB,	01 SALARIES
VN072022008073	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2056	JAILS 101 JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS								0000 00 NO DETAILED HEAD
36	JAILS	NT	V	3	06/07/2022	169092	02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN072022008074	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2056	JAILS 101 JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS								0000 00 NO DETAILED HEAD
36	JAILS	NT	V	4	06/07/2022	2682097	02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN072022008075	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2056	JAILS 101 JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS								0000 00 NO DETAILED HEAD
36	JAILS	NT	V	5	06/07/2022	90208	02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN072022008076	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2056	JAILS 101 JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS								0000 00 NO DETAILED HEAD
36	JAILS	NT	V	6	06/07/2022	177000	02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN072022008077	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2056	JAILS 101 JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS								0000 00 NO DETAILED HEAD
36	JAILS	NT	V	7	06/07/2022	110280	02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN072022008078	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2056	JAILS 101 JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS								0000 00 NO DETAILED HEAD
36	JAILS	NT	V	8	06/07/2022	107072	02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN072022008079	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2056	JAILS 101 JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS								0000 00 NO DETAILED HEAD
36	JAILS	NT	V	9	06/07/2022	64392	02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES

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36	JAILS	NT V 1	06/07/2022	447795 02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA, BHATINDA				
				2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN072022008090	01/07/2022 N DC04 A Pay and Allowances Vouchers	0200	2056	JAILS	001 DIRECTION AND ADMINISTRATION			00	NO SUB MAJOR HEAD
01	DIRECTION							01	SALARIES
									0000 00 NO DETAILED HEAD
36	JAILS	NT V 20	06/07/2022	75860 02037	DISTRICT PROBATION OFFICER, BHATINDA, BHATINDA				
				2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN072022008072	01/07/2022 N DC04 A Pay and Allowances Vouchers	0200	2056	JAILS	101 JAILS			00	NO SUB MAJOR HEAD
01	CENTRAL JAILS							01	SALARIES
									0000 00 NO DETAILED HEAD
36	JAILS	NT V 2	06/07/2022	312592 02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA, BHATINDA				
				2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN MIN_DESC			SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC							SO	SOE_DESC
									BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME				
					CCO_ CCO				

VN072022009386	01/07/2022 N DC04 A Pay and Allowances Vouchers	0200	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION			00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							01	SALARIES
									0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT V 6	06/07/2022	183492 02247	D.S.C.O.,,BHATINDA, BHATINDA				
				6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN072022009385	01/07/2022 N DC04 A Pay and Allowances Vouchers	0200	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION			00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							01	SALARIES
									0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT V 5	06/07/2022	884468 02247	D.S.C.O.,,BHATINDA, BHATINDA				
				6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN072022009383	01/07/2022 N DC04 A Pay and Allowances Vouchers	0200	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION			00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							01	SALARIES
									0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT V 3	06/07/2022	63812 02247	D.S.C.O.,,BHATINDA, BHATINDA				
				6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN072022009382	01/07/2022 N DC04 A Pay and Allowances Vouchers	0200	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION			00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							01	SALARIES
									0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT V 2	06/07/2022	133272 02247	D.S.C.O.,,BHATINDA, BHATINDA				
				6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN072022009381	01/07/2022 N DC04 A Pay and Allowances Vouchers	0200	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION			00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							01	SALARIES
									0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT V 1	06/07/2022	263912 02247	D.S.C.O.,,BHATINDA, BHATINDA				
				6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN072022009387	01/07/2022 N DC04 A Pay and Allowances Vouchers	0200	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION			00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							01	SALARIES
									0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT V 7	06/07/2022	44900 02247	D.S.C.O.,,BHATINDA, BHATINDA				
				6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN072022062059	01/07/2022 N DC04 A Pay and Allowances Vouchers	0200	2402	SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION			00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							01	SALARIES
									0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT V 12	21/07/2022	270212 02247	D.S.C.O.,,BHATINDA, BHATINDA				
				6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,				

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VN072022062061	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
01 AGRICULTURE						NT	V 14	21/07/2022	167312 02247 D.S.C.O.,,BHATINDA,BHATINDA
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072022062060	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
01 AGRICULTURE						NT	V 13	21/07/2022	167312 02247 D.S.C.O.,,BHATINDA,BHATINDA
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072022009390	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
01 AGRICULTURE						NT	V 10	08/07/2022	76448 02247 D.S.C.O.,,BHATINDA,BHATINDA
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072022009388	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
01 AGRICULTURE						NT	V 8	06/07/2022	21700 02247 D.S.C.O.,,BHATINDA,BHATINDA
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072022009384	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
01 AGRICULTURE						NT	V 4	06/07/2022	225696 02247 D.S.C.O.,,BHATINDA,BHATINDA
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072022009269	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE	01 FORESTRY
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE						NT	V 13	06/07/2022	325194 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072022009270	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE	01 FORESTRY
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE						NT	V 14	06/07/2022	71056 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072022009271	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE	01 FORESTRY
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE						NT	V 15	06/07/2022	101772 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072022086539	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE	01 FORESTRY
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE						NT	V 19	12/07/2022	51263 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072022086510	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE	01 FORESTRY
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE						NT	V 28	15/07/2022	33277 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072022086511	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE	01 FORESTRY
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE						NT	V 29	15/07/2022	33080 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072022009268	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE	01 FORESTRY
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE						NT	V 12	06/07/2022	173868 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			

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VN072022009267	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT	V	11	06/07/2022	933972	02251	DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES
VN072022009266	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT	V	10	06/07/2022	132536	02251	DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES
VN072022009265	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT	V	9	06/07/2022	193960	02251	DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES
VN072022009264	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT	V	8	06/07/2022	15279	02251	DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES
VN072022009263	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT	V	7	06/07/2022	59444	02495	DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES
VN072022009262	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT	V	6	06/07/2022	168752	02495	DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES
VN072022009261	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT	V	5	06/07/2022	93648	02251	DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES
VN072022009260	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT	V	4	06/07/2022	2684772	02251	DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES
VN072022009259	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT	V	3	06/07/2022	63186	02495	DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES
VN072022009258	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT	V	2	06/07/2022	880120	02495	DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES
VN072022009257	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT	V	1	06/07/2022	357752	02251	DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES
VN072022086512	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT	V	30	15/07/2022	28850	02251	DISTRICT FOREST OFFICER,BHATINDA,BHATINDA	01 SALARIES

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7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN072022086537	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 55	26/07/2022	175879 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		01 SALARIES	
VN072022086536	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 54	26/07/2022	90207 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		01 SALARIES	
VN072022086535	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 53	26/07/2022	38220 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		01 SALARIES	
VN072022086534	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 52	26/07/2022	45822 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		01 SALARIES	
VN072022086533	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 51	26/07/2022	32342 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		01 SALARIES	
VN072022086532	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 50	26/07/2022	28286 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		01 SALARIES	
VN072022086513	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 31	15/07/2022	34262 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		01 SALARIES	
VN072022086514	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 32	15/07/2022	33080 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		01 SALARIES	
VN072022086515	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 33	15/07/2022	33112 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		01 SALARIES	
VN072022086516	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 34	15/07/2022	37080 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		01 SALARIES	
VN072022086517	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 35	15/07/2022	35815 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		01 SALARIES	
VN072022086518	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0200	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD

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	32 FORESTRY AND WILD LIFE	NT V 36	15/07/2022	33080 02251 DISTRICT FOREST OFFICER, BHATINDA, BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		01 SALARIES			
VN072022086519	01/07/2022 N DC04 A Pay and Allowances Vouchers		0200 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION			01 FORESTRY			
	01 DIRECTION AND ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 37	15/07/2022	34002 02251 DISTRICT FOREST OFFICER, BHATINDA, BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN072022086522	01/07/2022 N DC04 A Pay and Allowances Vouchers		0200 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION			01 FORESTRY			
	01 DIRECTION AND ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 40	26/07/2022	37212 02251 DISTRICT FOREST OFFICER, BHATINDA, BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN072022086523	01/07/2022 N DC04 A Pay and Allowances Vouchers		0200 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION			01 FORESTRY			
	01 DIRECTION AND ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 41	26/07/2022	41607 02251 DISTRICT FOREST OFFICER, BHATINDA, BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN072022086524	01/07/2022 N DC04 A Pay and Allowances Vouchers		0200 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION			01 FORESTRY			
	01 DIRECTION AND ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 42	26/07/2022	24557 02251 DISTRICT FOREST OFFICER, BHATINDA, BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN072022086525	01/07/2022 N DC04 A Pay and Allowances Vouchers		0200 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION			01 FORESTRY			
	01 DIRECTION AND ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 43	26/07/2022	9377 02251 DISTRICT FOREST OFFICER, BHATINDA, BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN072022086526	01/07/2022 N DC04 A Pay and Allowances Vouchers		0200 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION			01 FORESTRY			
	01 DIRECTION AND ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 44	26/07/2022	26575 02251 DISTRICT FOREST OFFICER, BHATINDA, BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN072022086527	01/07/2022 N DC04 A Pay and Allowances Vouchers		0200 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION			01 FORESTRY			
	01 DIRECTION AND ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 45	26/07/2022	32054 02251 DISTRICT FOREST OFFICER, BHATINDA, BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN072022086528	01/07/2022 N DC04 A Pay and Allowances Vouchers		0200 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION			01 FORESTRY			
	01 DIRECTION AND ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 46	26/07/2022	24557 02251 DISTRICT FOREST OFFICER, BHATINDA, BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN072022086529	01/07/2022 N DC04 A Pay and Allowances Vouchers		0200 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION			01 FORESTRY			
	01 DIRECTION AND ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 47	26/07/2022	23727 02251 DISTRICT FOREST OFFICER, BHATINDA, BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN072022086530	01/07/2022 N DC04 A Pay and Allowances Vouchers		0200 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION			01 FORESTRY			
	01 DIRECTION AND ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 48	26/07/2022	21707 02251 DISTRICT FOREST OFFICER, BHATINDA, BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN072022086531	01/07/2022 N DC04 A Pay and Allowances Vouchers		0200 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION			01 FORESTRY			
	01 DIRECTION AND ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 49	26/07/2022	384194 02495 DIVISIONAL FOREST OFFICER (EXTENSION), BHATINDA, BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN072022063131	01/07/2022 N DC04 A Pay and Allowances Vouchers		0200 3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS			

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201 NATIONAL SAMPLE SURVEY ORGANISATION									
01 NATIONAL SAMPLE SURVEY ORGANISATION								01 SALARIES	0000 00 NO DETAILED HEAD
19 PLANNING	NT V 9	15/07/2022	112552 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR, BHATINDA, BHATINDA						
7801 SECRETARY, PLANNING, PUNJAB,									
VN072022013835 01/07/2022 N DC04 A Pay and Allowances Vouchers			0200 3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
201 NATIONAL SAMPLE SURVEY ORGANISATION									
01 NATIONAL SAMPLE SURVEY ORGANISATION								01 SALARIES	0000 00 NO DETAILED HEAD
19 PLANNING	NT V 3	08/07/2022	113592 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR, BHATINDA, BHATINDA						
7801 SECRETARY, PLANNING, PUNJAB,									
VN072022013834 01/07/2022 N DC04 A Pay and Allowances Vouchers			0200 3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
204 CENTRAL STATISTICAL ORGANISATION									
01 ECONOMIC ADVICE AND STATISTICS								01 SALARIES	0000 00 NO DETAILED HEAD
19 PLANNING	NT V 2	08/07/2022	234048 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR, BHATINDA, BHATINDA						
7801 SECRETARY, PLANNING, PUNJAB,									
VN072022013833 01/07/2022 N DC04 A Pay and Allowances Vouchers			0200 3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
204 CENTRAL STATISTICAL ORGANISATION									
01 ECONOMIC ADVICE AND STATISTICS								01 SALARIES	0000 00 NO DETAILED HEAD
19 PLANNING	NT V 1	06/07/2022	59412 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR, BHATINDA, BHATINDA						
7801 SECRETARY, PLANNING, PUNJAB,									
VN072022013836 01/07/2022 N DC04 A Pay and Allowances Vouchers			0200 3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
204 CENTRAL STATISTICAL ORGANISATION									
01 ECONOMIC ADVICE AND STATISTICS								01 SALARIES	0000 00 NO DETAILED HEAD
19 PLANNING	NT V 4	08/07/2022	134716 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR, BHATINDA, BHATINDA						
7801 SECRETARY, PLANNING, PUNJAB,									
VN072022063132 01/07/2022 N DC04 A Pay and Allowances Vouchers			0200 3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
201 NATIONAL SAMPLE SURVEY ORGANISATION									
01 NATIONAL SAMPLE SURVEY ORGANISATION								01 SALARIES	0000 00 NO DETAILED HEAD
19 PLANNING	NT V 10	26/07/2022	17504 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR, BHATINDA, BHATINDA						
7801 SECRETARY, PLANNING, PUNJAB,									
VN072022063134 01/07/2022 N DC04 A Pay and Allowances Vouchers			0200 3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
204 CENTRAL STATISTICAL ORGANISATION									
01 ECONOMIC ADVICE AND STATISTICS								01 SALARIES	0000 00 NO DETAILED HEAD
19 PLANNING	NT V 12	26/07/2022	37674 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR, BHATINDA, BHATINDA						
7801 SECRETARY, PLANNING, PUNJAB,									
VN072022008179 01/07/2022 N DC04 A Pay and Allowances Vouchers			0300 2056 JAILS					00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
36 JAILS	NT V 9	06/07/2022	1187137 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH						
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									
VN072022008180 01/07/2022 N DC04 A Pay and Allowances Vouchers			0300 2056 JAILS					00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
36 JAILS	NT V 10	06/07/2022	1466248 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH						
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									
VN072022008181 01/07/2022 N DC04 A Pay and Allowances Vouchers			0300 2056 JAILS					00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
36 JAILS	NT V 11	07/07/2022	414384 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH						
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									
VN072022008182 01/07/2022 N DC04 A Pay and Allowances Vouchers			0300 2056 JAILS					00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
36 JAILS	NT V 12	07/07/2022	102585 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH						
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									
VN072022060735 01/07/2022 N DC04 A Pay and Allowances Vouchers			0300 2056 JAILS					00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
36 JAILS	NT V 16	14/07/2022	46882 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH						
2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									

VN072022060736	01/07/2022	N	DC04	A Pay and Allowances Vouchers	0300	2056	JAILS	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION								0000 00 NO DETAILED HEAD	
36	JAILS	NT V 17	15/07/2022	34744 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH	01 SALARIES				
				2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					

VN072022060737	01/07/2022	N DC04 A Pay and Allowances Vouchers	0300	2056	JAILS	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION							0000 00 NO DETAILED HEAD
36	JAILS	NT V 18	15/07/2022	86695 03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH	01 SALARIES	
				2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,		

VN072022060738	01/07/2022	N DC04 A Pay and Allowances Vouchers	0300	2056	JAILS	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION							0000 00 NO DETAILED HEAD
36	JAILS	NT V 19	15/07/2022	25686	03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH	01 SALARIES
				2701		INSPECTOR GENERAL OF PRISONS, PUNJAB,	

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VN072022060739	01/07/2022	N DC04 A Pay and Allowances Vouchers	0300	2056	JAILS	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION							0000 00 NO DETAILED HEAD
36 JAILS	NT V 20	18/07/2022	26922	03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH	01 SALARIES	
			2701		INSPECTOR GENERAL OF PRISONS, PUNJAB,		

VN072022060740	01/07/2022	N DC04 A Pay and Allowances Vouchers	0300	2056	JAILS	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION							0000 00 NO DETAILED HEAD
36 JAILS	NT V 21	18/07/2022	25686	03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH	01 SALARIES	
			2701		INSPECTOR GENERAL OF PRISONS, PUNJAB,		

VN07022060748	01/07/2022	N DC04 A Pay and Allowances Vouchers	0300	2056 JAILS					00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
	01 DIRECTION								0000 00 NO DETAILED HEAD
		36 JAILS	NT V 29	27/07/2022	10490 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH		01 SALARIES		
					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				

VN07022060749	01/07/2022	N DC04 A Pay and Allowances Vouchers	0300	2056 JAILS					00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
	01 DIRECTION								0000 00 NO DETAILED HEAD
		36 JAILS	NT V 30	27/07/2022	18134 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH		01 SALARIES		
					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				

VN072022060750	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0300	2056	JAILS	001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION									0000 00 NO DETAILED HEAD
36	JAILS	NT V 31	27/07/2022	15878	03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH	01	SALARIES		
				2701		INSPECTOR GENERAL OF PRISONS, PUNJAB,				

VN072022060751	01/07/2022	N DC04 A Pay and Allowances Vouchers	0300	2056 JAILS					00 NO SUB MAJOR HEAD
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION									0000 00 NO DETAILED HEAD
						01 SALARIES			
36 JAILS	NT V 32	27/07/2022	16174 03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH					
			2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,					

VN072022060752	01/07/2022	N DC04 A Pay and Allowances Vouchers	0300	2056	JAILS	00 NO SUB MAJOR HEAD
01	DIRECTION	001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 SALARIES	

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	36	JAILS	NT V 33	27/07/2022	24192 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH				
					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072022060753	01/07/2022	N DC04	A Pay and Allowances Vouchers	0300	2056 JAILS	001 DIRECTION AND ADMINISTRATION		00	NO SUB MAJOR HEAD
01	DIRECTION							01	SALARIES
									0000 00 NO DETAILED HEAD
	36	JAILS	NT V 34	27/07/2022	24918 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH				
					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072022060754	01/07/2022	N DC04	A Pay and Allowances Vouchers	0300	2056 JAILS	001 DIRECTION AND ADMINISTRATION		00	NO SUB MAJOR HEAD
01	DIRECTION							01	SALARIES
									0000 00 NO DETAILED HEAD
	36	JAILS	NT V 35	27/07/2022	22062 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH				
					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072022060755	01/07/2022	N DC04	A Pay and Allowances Vouchers	0300	2056 JAILS	001 DIRECTION AND ADMINISTRATION		00	NO SUB MAJOR HEAD
01	DIRECTION							01	SALARIES
									0000 00 NO DETAILED HEAD
	36	JAILS	NT V 36	27/07/2022	8406 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH				
					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072022060756	01/07/2022	N DC04	A Pay and Allowances Vouchers	0300	2056 JAILS	001 DIRECTION AND ADMINISTRATION		00	NO SUB MAJOR HEAD
01	DIRECTION							01	SALARIES
									0000 00 NO DETAILED HEAD
	36	JAILS	NT V 37	27/07/2022	29528 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH				
					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072022060757	01/07/2022	N DC04	A Pay and Allowances Vouchers	0300	2056 JAILS	001 DIRECTION AND ADMINISTRATION		00	NO SUB MAJOR HEAD
01	DIRECTION							01	SALARIES
									0000 00 NO DETAILED HEAD
	36	JAILS	NT V 38	27/07/2022	7018 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH				
					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072022060747	01/07/2022	N DC04	A Pay and Allowances Vouchers	0300	2056 JAILS	001 DIRECTION AND ADMINISTRATION		00	NO SUB MAJOR HEAD
01	DIRECTION							01	SALARIES
									0000 00 NO DETAILED HEAD
	36	JAILS	NT V 28	26/07/2022	19640 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH				
					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072022008171	01/07/2022	N DC04	A Pay and Allowances Vouchers	0300	2056 JAILS	001 DIRECTION AND ADMINISTRATION		00	NO SUB MAJOR HEAD
01	DIRECTION							01	SALARIES
									0000 00 NO DETAILED HEAD
	36	JAILS	NT V 1	05/07/2022	314432 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH				
					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072022008172	01/07/2022	N DC04	A Pay and Allowances Vouchers	0300	2056 JAILS	001 DIRECTION AND ADMINISTRATION		00	NO SUB MAJOR HEAD
01	DIRECTION							01	SALARIES
									0000 00 NO DETAILED HEAD
	36	JAILS	NT V 2	06/07/2022	720504 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH				
					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072022008173	01/07/2022	N DC04	A Pay and Allowances Vouchers	0300	2056 JAILS	001 DIRECTION AND ADMINISTRATION		00	NO SUB MAJOR HEAD
01	DIRECTION							01	SALARIES
									0000 00 NO DETAILED HEAD
	36	JAILS	NT V 3	06/07/2022	129984 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH				
					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072022008174	01/07/2022	N DC04	A Pay and Allowances Vouchers	0300	2056 JAILS	001 DIRECTION AND ADMINISTRATION		00	NO SUB MAJOR HEAD
01	DIRECTION							01	SALARIES
									0000 00 NO DETAILED HEAD
	36	JAILS	NT V 4	06/07/2022	112448 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH				
					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072022008175	01/07/2022	N DC04	A Pay and Allowances Vouchers	0300	2056 JAILS	001 DIRECTION AND ADMINISTRATION		00	NO SUB MAJOR HEAD
01	DIRECTION							01	SALARIES
									0000 00 NO DETAILED HEAD
	36	JAILS	NT V 5	06/07/2022	27417 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH				
					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072022008176	01/07/2022	N DC04	A Pay and Allowances Vouchers	0300	2056 JAILS	001 DIRECTION AND ADMINISTRATION		00	NO SUB MAJOR HEAD

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01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 6	06/07/2022	123336 03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH				
				2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072022008177	01/07/2022 N DC04 A Pay and Allowances Vouchers		0300	2056 JAILS					00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 7	06/07/2022	208664 03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH				
				2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072022008178	01/07/2022 N DC04 A Pay and Allowances Vouchers		0300	2056 JAILS					00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 8	06/07/2022	688867 03061	DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH				
				2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072022011840	01/07/2022 N DC04 A Pay and Allowances Vouchers		0300	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 4	06/07/2022	98176 03184	ASSTT.CONTROLER(F&A), CHIEF CONSERVATOR OF SOILS, PUNJAB, CHANDIGARH, CHANDIGARH				
				6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN072022063829	01/07/2022 N DC04 A Pay and Allowances Vouchers		0300	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 30	27/07/2022	18540 03184	ASSTT.CONTROLER(F&A), CHIEF CONSERVATOR OF SOILS, PUNJAB, CHANDIGARH, CHANDIGARH				
				6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN072022011842	01/07/2022 N DC04 A Pay and Allowances Vouchers		0300	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 6	06/07/2022	736160 03184	ASSTT.CONTROLER(F&A), CHIEF CONSERVATOR OF SOILS, PUNJAB, CHANDIGARH, CHANDIGARH				
				6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN072022011843	01/07/2022 N DC04 A Pay and Allowances Vouchers		0300	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 7	06/07/2022	61932 03184	ASSTT.CONTROLER(F&A), CHIEF CONSERVATOR OF SOILS, PUNJAB, CHANDIGARH, CHANDIGARH				
				6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN072022011844	01/07/2022 N DC04 A Pay and Allowances Vouchers		0300	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 8	06/07/2022	240591 03184	ASSTT.CONTROLER(F&A), CHIEF CONSERVATOR OF SOILS, PUNJAB, CHANDIGARH, CHANDIGARH				
				6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN072022011845	01/07/2022 N DC04 A Pay and Allowances Vouchers		0300	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 9	06/07/2022	972435 03184	ASSTT.CONTROLER(F&A), CHIEF CONSERVATOR OF SOILS, PUNJAB, CHANDIGARH, CHANDIGARH				
				6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN072022011846	01/07/2022 N DC04 A Pay and Allowances Vouchers		0300	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 10	06/07/2022	652046 03184	ASSTT.CONTROLER(F&A), CHIEF CONSERVATOR OF SOILS, PUNJAB, CHANDIGARH, CHANDIGARH				
				6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN072022011838	01/07/2022 N DC04 A Pay and Allowances Vouchers		0300	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 2	05/07/2022	279460 03184	ASSTT.CONTROLER(F&A), CHIEF CONSERVATOR OF SOILS, PUNJAB, CHANDIGARH, CHANDIGARH				
				6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN072022011839	01/07/2022 N DC04 A Pay and Allowances Vouchers		0300	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 3	05/07/2022	180372 03184	ASSTT.CONTROLER(F&A), CHIEF CONSERVATOR OF SOILS, PUNJAB, CHANDIGARH, CHANDIGARH				
				6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,				

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VN072022063815	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0300	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
01 AGRICULTURE						NT	V 16	15/07/2022	83584 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072022063816	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0300	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
01 AGRICULTURE						NT	V 17	15/07/2022	62677 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072022063817	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0300	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
01 AGRICULTURE						NT	V 18	15/07/2022	37708 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072022063818	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0300	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
01 AGRICULTURE						NT	V 19	15/07/2022	19010 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072022063824	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0300	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
01 AGRICULTURE						NT	V 25	27/07/2022	39601 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072022063825	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0300	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
01 AGRICULTURE						NT	V 26	27/07/2022	20860 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072022063826	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0300	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
01 AGRICULTURE						NT	V 27	27/07/2022	17012 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072022063827	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0300	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
01 AGRICULTURE						NT	V 28	27/07/2022	28804 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072022063828	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0300	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
01 AGRICULTURE						NT	V 29	27/07/2022	13374 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072022011841	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0300	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
01 AGRICULTURE						NT	V 5	06/07/2022	423400 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072022066772	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0300	3435	ECOLOGY AND ENVIRONMENT	03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION
						102 ENVIRONMENTAL PLANNING AND COORDINATION			
01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE								01 SALARIES	0000 99 NO DETAILED HEAD
24 SCIENCE, TECHNOLOGY AND E						NT	V 5	12/07/2022	134225 03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH
						8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,			
VN072022066771	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0300	3435	ECOLOGY AND ENVIRONMENT	03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION
						102 ENVIRONMENTAL PLANNING AND COORDINATION			
01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE								01 SALARIES	0000 99 NO DETAILED HEAD
24 SCIENCE, TECHNOLOGY AND E						NT	V 4	12/07/2022	150958 03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH
						8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,			

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VN072022066770	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0300	3435	ECOLOGY AND ENVIRONMENT 102 ENVIRONMENTAL PLANNING AND COORDINATION	03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION
01	DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE							01 SALARIES	0000 99 NO DETAILED HEAD
24	SCIENCE, TECHNOLOGY AND E	NT	V	3	12/07/2022	539808	03499	ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,	
VN072022023960	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0300	3435	ECOLOGY AND ENVIRONMENT 102 ENVIRONMENTAL PLANNING AND COORDINATION	03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION
01	DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE							01 SALARIES	0000 99 NO DETAILED HEAD
24	SCIENCE, TECHNOLOGY AND E	NT	V	2	07/07/2022	47712	03499	ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,	
VN072022023959	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0300	3435	ECOLOGY AND ENVIRONMENT 102 ENVIRONMENTAL PLANNING AND COORDINATION	03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION
01	DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE							01 SALARIES	0000 99 NO DETAILED HEAD
24	SCIENCE, TECHNOLOGY AND E	NT	V	1	07/07/2022	30189	03499	ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,	
VN072022066773	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0300	3435	ECOLOGY AND ENVIRONMENT 102 ENVIRONMENTAL PLANNING AND COORDINATION	03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION
01	DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE							01 SALARIES	0000 99 NO DETAILED HEAD
24	SCIENCE, TECHNOLOGY AND E	NT	V	6	12/07/2022	186394	03499	ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,	
VN072022063688	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0300	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS
01	ECONOMIC ADVICE AND STATISTICS							01 SALARIES	0000 00 NO DETAILED HEAD
19	PLANNING			NT V 52	27/07/2022	149183	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,	
VN072022063691	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0300	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS
01	ECONOMIC ADVICE AND STATISTICS							01 SALARIES	0000 00 NO DETAILED HEAD
19	PLANNING			NT V 55	27/07/2022	88220	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,	
VN072022063692	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0300	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS
01	ECONOMIC ADVICE AND STATISTICS							01 SALARIES	0000 00 NO DETAILED HEAD
19	PLANNING			NT V 56	27/07/2022	3079	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,	
VN072022063693	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0300	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS
01	ECONOMIC ADVICE AND STATISTICS							01 SALARIES	0000 00 NO DETAILED HEAD
19	PLANNING			NT V 57	27/07/2022	2336	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,	
VN072022063694	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0300	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS
01	ECONOMIC ADVICE AND STATISTICS							01 SALARIES	0000 00 NO DETAILED HEAD
19	PLANNING			NT V 58	27/07/2022	121185	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,	
VN072022063687	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0300	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS
01	ECONOMIC ADVICE AND STATISTICS							01 SALARIES	0000 00 NO DETAILED HEAD
19	PLANNING			NT V 51	27/07/2022	77404	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,	
VN072022063686	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0300	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS
01	ECONOMIC ADVICE AND STATISTICS							01 SALARIES	0000 00 NO DETAILED HEAD
19	PLANNING			NT V 50	27/07/2022	3168	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,	
VN072022063685	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0300	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS
01	ECONOMIC ADVICE AND STATISTICS							01 SALARIES	0000 00 NO DETAILED HEAD
19	PLANNING			NT V 49	27/07/2022	54531	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH	

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7801 SECRETARY, PLANNING,PUNJAB,									
VN072022063683	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0300	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS								01 SALARIES	0000 00 NO DETAILED HEAD
19	PLANNING	NT	V	47	27/07/2022	1519	03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,		
VN072022063672	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0300	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS								01 SALARIES	0000 00 NO DETAILED HEAD
19	PLANNING	NT	V	36	22/07/2022	9024	03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,		
VN072022063682	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0300	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS								01 SALARIES	0000 00 NO DETAILED HEAD
19	PLANNING	NT	V	46	27/07/2022	7018	03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,		
VN072022063681	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0300	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS								01 SALARIES	0000 00 NO DETAILED HEAD
19	PLANNING	NT	V	45	27/07/2022	91548	03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,		
VN072022063665	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0300	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS								01 SALARIES	0000 00 NO DETAILED HEAD
19	PLANNING	NT	V	29	19/07/2022	61253	03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,		
VN072022063664	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0300	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS								01 SALARIES	0000 00 NO DETAILED HEAD
19	PLANNING	NT	V	28	15/07/2022	124774	03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,		
VN072022063663	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0300	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS								01 SALARIES	0000 00 NO DETAILED HEAD
19	PLANNING	NT	V	27	15/07/2022	136745	03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,		
VN072022063661	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0300	3454 CENSUS SURVEYS AND STATISTICS 201 NATIONAL SAMPLE SURVEY ORGANISATION	02 SURVEYS AND STATISTICS	
01 NATIONAL SAMPLE SURVEY ORGANISATION								01 SALARIES	0000 00 NO DETAILED HEAD
19	PLANNING	NT	V	25	14/07/2022	102106	03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,		
VN072022063666	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0300	3454 CENSUS SURVEYS AND STATISTICS 201 NATIONAL SAMPLE SURVEY ORGANISATION	02 SURVEYS AND STATISTICS	
01 NATIONAL SAMPLE SURVEY ORGANISATION								01 SALARIES	0000 00 NO DETAILED HEAD
19	PLANNING	NT	V	30	19/07/2022	106391	03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,		
VN072022063668	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0300	3454 CENSUS SURVEYS AND STATISTICS 201 NATIONAL SAMPLE SURVEY ORGANISATION	02 SURVEYS AND STATISTICS	
01 NATIONAL SAMPLE SURVEY ORGANISATION								01 SALARIES	0000 00 NO DETAILED HEAD
19	PLANNING	NT	V	32	20/07/2022	111119	03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,		
VN072022063671	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0300	3454 CENSUS SURVEYS AND STATISTICS 201 NATIONAL SAMPLE SURVEY ORGANISATION	02 SURVEYS AND STATISTICS	
01 NATIONAL SAMPLE SURVEY ORGANISATION								01 SALARIES	0000 00 NO DETAILED HEAD
19	PLANNING	NT	V	35	22/07/2022	104191	03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,		
VN072022063680	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0300	3454 CENSUS SURVEYS AND STATISTICS 201 NATIONAL SAMPLE SURVEY ORGANISATION	02 SURVEYS AND STATISTICS	
01 NATIONAL SAMPLE SURVEY ORGANISATION									0000 00 NO DETAILED HEAD

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19	PLANNING	NT V 44	27/07/2022	61330 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,	01 SALARIES				
VN072022063684	01/07/2022 N DC04 A Pay and Allowances Vouchers		0300	3454 CENSUS SURVEYS AND STATISTICS 201 NATIONAL SAMPLE SURVEY ORGANISATION	02 SURVEYS AND STATISTICS				
01	NATIONAL SAMPLE SURVEY ORGANISATION				0000 00 NO DETAILED HEAD				
19	PLANNING	NT V 48	27/07/2022	3024 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,	01 SALARIES				
VN072022063689	01/07/2022 N DC04 A Pay and Allowances Vouchers		0300	3454 CENSUS SURVEYS AND STATISTICS 201 NATIONAL SAMPLE SURVEY ORGANISATION	02 SURVEYS AND STATISTICS				
01	NATIONAL SAMPLE SURVEY ORGANISATION				0000 00 NO DETAILED HEAD				
19	PLANNING	NT V 53	27/07/2022	99059 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,	01 SALARIES				
VN072022063690	01/07/2022 N DC04 A Pay and Allowances Vouchers		0300	3454 CENSUS SURVEYS AND STATISTICS 201 NATIONAL SAMPLE SURVEY ORGANISATION	02 SURVEYS AND STATISTICS				
01	NATIONAL SAMPLE SURVEY ORGANISATION				0000 00 NO DETAILED HEAD				
19	PLANNING	NT V 54	27/07/2022	112135 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,	01 SALARIES				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC				
SU	SUB_HEAD_DESC				BDGT DT DTL_HEAD_DESC				
GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC				

VN072022014457	01/07/2022 N DC04 A Pay and Allowances Vouchers		0300	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS				
01	ECONOMIC ADVICE AND STATISTICS				0000 00 NO DETAILED HEAD				
19	PLANNING	NT V 1	06/07/2022	192044 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,	01 SALARIES				
VN072022014459	01/07/2022 N DC04 A Pay and Allowances Vouchers		0300	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS				
01	ECONOMIC ADVICE AND STATISTICS				0000 00 NO DETAILED HEAD				
19	PLANNING	NT V 3	06/07/2022	18000 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,	01 SALARIES				
VN072022014460	01/07/2022 N DC04 A Pay and Allowances Vouchers		0300	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS				
01	ECONOMIC ADVICE AND STATISTICS				0000 00 NO DETAILED HEAD				
19	PLANNING	NT V 4	06/07/2022	699156 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,	01 SALARIES				
VN072022014461	01/07/2022 N DC04 A Pay and Allowances Vouchers		0300	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS				
01	ECONOMIC ADVICE AND STATISTICS				0000 00 NO DETAILED HEAD				
19	PLANNING	NT V 5	06/07/2022	280464 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,	01 SALARIES				
VN072022014462	01/07/2022 N DC04 A Pay and Allowances Vouchers		0300	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS				
01	ECONOMIC ADVICE AND STATISTICS				0000 00 NO DETAILED HEAD				
19	PLANNING	NT V 6	06/07/2022	62000 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,	01 SALARIES				
VN072022014463	01/07/2022 N DC04 A Pay and Allowances Vouchers		0300	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS				
01	ECONOMIC ADVICE AND STATISTICS				0000 00 NO DETAILED HEAD				
19	PLANNING	NT V 7	06/07/2022	73588 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,	01 SALARIES				

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VN072022014464	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0300	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS								0000 00 NO DETAILED HEAD	
19 PLANNING	NT	V	8	06/07/2022	307776 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,	01 SALARIES			
VN072022014465	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0300	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS								0000 00 NO DETAILED HEAD	
19 PLANNING	NT	V	9	06/07/2022	49940 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,	01 SALARIES			
VN072022014466	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0300	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS								0000 00 NO DETAILED HEAD	
19 PLANNING	NT	V	10	06/07/2022	95176 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,	01 SALARIES			
VN072022014467	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0300	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS								0000 00 NO DETAILED HEAD	
19 PLANNING	NT	V	11	06/07/2022	39685 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,	01 SALARIES			
VN072022014468	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0300	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS								0000 00 NO DETAILED HEAD	
19 PLANNING	NT	V	12	06/07/2022	754596 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,	01 SALARIES			
VN072022014469	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0300	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS								0000 00 NO DETAILED HEAD	
19 PLANNING	NT	V	13	06/07/2022	247192 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,	01 SALARIES			
VN072022014472	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0300	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS								0000 00 NO DETAILED HEAD	
19 PLANNING	NT	V	16	06/07/2022	266120 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,	01 SALARIES			
VN072022014473	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0300	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS								0000 00 NO DETAILED HEAD	
19 PLANNING	NT	V	17	06/07/2022	19900 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,	01 SALARIES			
VN072022014474	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0300	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS								0000 00 NO DETAILED HEAD	
19 PLANNING	NT	V	18	06/07/2022	914816 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,	01 SALARIES			
VN072022014475	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0300	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS								0000 00 NO DETAILED HEAD	
19 PLANNING	NT	V	19	06/07/2022	287028 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,	01 SALARIES			
VN072022014476	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0300	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS								0000 00 NO DETAILED HEAD	
19 PLANNING	NT	V	20	07/07/2022	26292 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,	01 SALARIES			
VN072022014458	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0300	3454 CENSUS SURVEYS AND STATISTICS 201 NATIONAL SAMPLE SURVEY ORGANISATION	02 SURVEYS AND STATISTICS	
01 NATIONAL SAMPLE SURVEY ORGANISATION								0000 00 NO DETAILED HEAD	
19 PLANNING	NT	V	2	06/07/2022	81784 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,	01 SALARIES			

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VN072022014470	01/07/2022	N DC04	A Pay and Allowances Vouchers	0300	3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS	
			01 NATIONAL SAMPLE SURVEY ORGANISATION		201 NATIONAL SAMPLE SURVEY ORGANISATION				0000 00 NO DETAILED HEAD
			19 PLANNING	NT V 14	06/07/2022	275072 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH	01 SALARIES		
						7801 SECRETARY, PLANNING,PUNJAB,			
VN072022014471	01/07/2022	N DC04	A Pay and Allowances Vouchers	0300	3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS	
			01 NATIONAL SAMPLE SURVEY ORGANISATION		201 NATIONAL SAMPLE SURVEY ORGANISATION				0000 00 NO DETAILED HEAD
			19 PLANNING	NT V 15	06/07/2022	335304 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH	01 SALARIES		
						7801 SECRETARY, PLANNING,PUNJAB,			
VN072022063657	01/07/2022	N DC04	A Pay and Allowances Vouchers	0300	3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS	
			01 ECONOMIC ADVICE AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION				0000 00 NO DETAILED HEAD
			19 PLANNING	NT V 21	11/07/2022	87678 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH	01 SALARIES		
						7801 SECRETARY, PLANNING,PUNJAB,			
VN072022063662	01/07/2022	N DC04	A Pay and Allowances Vouchers	0300	3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS	
			01 ECONOMIC ADVICE AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION				0000 00 NO DETAILED HEAD
			19 PLANNING	NT V 26	14/07/2022	95994 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH	01 SALARIES		
						7801 SECRETARY, PLANNING,PUNJAB,			
VN072022023964	01/07/2022	N DC04	A Pay and Allowances Vouchers	0300	3475 OTHER GENERAL ECONOMIC SERVICES			00 NO SUB MAJOR HEAD	
			01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT		106 REGULATION OF WEIGHTS AND MEASURES				0000 00 NO DETAILED HEAD
			09 FOOD AND SUPPLIES	NT V 4	06/07/2022	219640 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH	01 SALARIES		
						2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,			
VN072022023962	01/07/2022	N DC04	A Pay and Allowances Vouchers	0300	3475 OTHER GENERAL ECONOMIC SERVICES			00 NO SUB MAJOR HEAD	
			01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT		106 REGULATION OF WEIGHTS AND MEASURES				0000 00 NO DETAILED HEAD
			09 FOOD AND SUPPLIES	NT V 2	06/07/2022	83092 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH	01 SALARIES		
						2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,			
VN072022023963	01/07/2022	N DC04	A Pay and Allowances Vouchers	0300	3475 OTHER GENERAL ECONOMIC SERVICES			00 NO SUB MAJOR HEAD	
			01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT		106 REGULATION OF WEIGHTS AND MEASURES				0000 00 NO DETAILED HEAD
			09 FOOD AND SUPPLIES	NT V 3	06/07/2022	135232 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH	01 SALARIES		
						2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,			
VN072022023961	01/07/2022	N DC04	A Pay and Allowances Vouchers	0300	3475 OTHER GENERAL ECONOMIC SERVICES			00 NO SUB MAJOR HEAD	
			01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT		106 REGULATION OF WEIGHTS AND MEASURES				0000 00 NO DETAILED HEAD
			09 FOOD AND SUPPLIES	NT V 1	05/07/2022	63252 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH	01 SALARIES		
						2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,			
VN072022008325	01/07/2022	N DC04	A Pay and Allowances Vouchers	0400	2056 JAILS			00 NO SUB MAJOR HEAD	
			01 CENTRAL JAILS		101 JAILS				0000 00 NO DETAILED HEAD
			36 JAILS	NT V 17	07/07/2022	2717059 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	01 SALARIES		
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072022008315	01/07/2022	N DC04	A Pay and Allowances Vouchers	0400	2056 JAILS			00 NO SUB MAJOR HEAD	
			01 CENTRAL JAILS		102 JAIL MANUFACTURES				0000 00 NO DETAILED HEAD
			36 JAILS	NT V 7	06/07/2022	167760 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	01 SALARIES		
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072022008314	01/07/2022	N DC04	A Pay and Allowances Vouchers	0400	2056 JAILS			00 NO SUB MAJOR HEAD	
			01 CENTRAL JAILS		102 JAIL MANUFACTURES				0000 00 NO DETAILED HEAD
			36 JAILS	NT V 6	06/07/2022	33654 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	01 SALARIES		
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072022008313	01/07/2022	N DC04	A Pay and Allowances Vouchers	0400	2056 JAILS			00 NO SUB MAJOR HEAD	
			01 CENTRAL JAILS		102 JAIL MANUFACTURES				0000 00 NO DETAILED HEAD
							01 SALARIES		

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	36	JAILS	NT V 5	06/07/2022	12059 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072022057496	01/07/2022	N DC04	A Pay and Allowances Vouchers	0400	2056 JAILS	102 JAIL MANUFACTURES		00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS					01 SALARIES	0000	00 NO DETAILED HEAD
	36	JAILS	NT V 58	26/07/2022	26337 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072022057471	01/07/2022	N DC04	A Pay and Allowances Vouchers	0400	2056 JAILS	101 JAILS		00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS					01 SALARIES	0000	00 NO DETAILED HEAD
	36	JAILS	NT V 33	15/07/2022	5628 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072022057468	01/07/2022	N DC04	A Pay and Allowances Vouchers	0400	2056 JAILS	101 JAILS		00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS					01 SALARIES	0000	00 NO DETAILED HEAD
	36	JAILS	NT V 30	14/07/2022	179468 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072022057466	01/07/2022	N DC04	A Pay and Allowances Vouchers	0400	2056 JAILS	101 JAILS		00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS					01 SALARIES	0000	00 NO DETAILED HEAD
	36	JAILS	NT V 28	13/07/2022	45241 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072022057497	01/07/2022	N DC04	A Pay and Allowances Vouchers	0400	2056 JAILS	101 JAILS		00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS					01 SALARIES	0000	00 NO DETAILED HEAD
	36	JAILS	NT V 59	26/07/2022	222997 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072022057495	01/07/2022	N DC04	A Pay and Allowances Vouchers	0400	2056 JAILS	101 JAILS		00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS					01 SALARIES	0000	00 NO DETAILED HEAD
	36	JAILS	NT V 57	26/07/2022	5064 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072022057494	01/07/2022	N DC04	A Pay and Allowances Vouchers	0400	2056 JAILS	101 JAILS		00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS					01 SALARIES	0000	00 NO DETAILED HEAD
	36	JAILS	NT V 56	26/07/2022	9356 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072022057493	01/07/2022	N DC04	A Pay and Allowances Vouchers	0400	2056 JAILS	101 JAILS		00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS					01 SALARIES	0000	00 NO DETAILED HEAD
	36	JAILS	NT V 55	26/07/2022	214045 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072022057492	01/07/2022	N DC04	A Pay and Allowances Vouchers	0400	2056 JAILS	101 JAILS		00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS					01 SALARIES	0000	00 NO DETAILED HEAD
	36	JAILS	NT V 54	26/07/2022	57615 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072022057491	01/07/2022	N DC04	A Pay and Allowances Vouchers	0400	2056 JAILS	101 JAILS		00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS					01 SALARIES	0000	00 NO DETAILED HEAD
	36	JAILS	NT V 53	26/07/2022	100054 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072022057490	01/07/2022	N DC04	A Pay and Allowances Vouchers	0400	2056 JAILS	101 JAILS		00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS					01 SALARIES	0000	00 NO DETAILED HEAD
	36	JAILS	NT V 52	26/07/2022	24737 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072022057489	01/07/2022	N DC04	A Pay and Allowances Vouchers	0400	2056 JAILS	101 JAILS		00	NO SUB MAJOR HEAD

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01 CENTRAL JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 51	26/07/2022	17273 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT					
				2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					
VN072022057488 01/07/2022 N DC04 A Pay and Allowances Vouchers			0400	2056 JAILS				00 NO SUB MAJOR HEAD	
				101 JAILS					
01 CENTRAL JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 50	26/07/2022	8473 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT					
				2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					
VN072022057487 01/07/2022 N DC04 A Pay and Allowances Vouchers			0400	2056 JAILS				00 NO SUB MAJOR HEAD	
				101 JAILS					
01 CENTRAL JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 49	26/07/2022	19358 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT					
				2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					
VN072022057486 01/07/2022 N DC04 A Pay and Allowances Vouchers			0400	2056 JAILS				00 NO SUB MAJOR HEAD	
				101 JAILS					
01 CENTRAL JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 48	26/07/2022	51912 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT					
				2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					
VN072022008316 01/07/2022 N DC04 A Pay and Allowances Vouchers			0400	2056 JAILS				00 NO SUB MAJOR HEAD	
				101 JAILS					
01 CENTRAL JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 8	06/07/2022	276016 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT					
				2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					
VN072022008317 01/07/2022 N DC04 A Pay and Allowances Vouchers			0400	2056 JAILS				00 NO SUB MAJOR HEAD	
				101 JAILS					
01 CENTRAL JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 9	06/07/2022	465204 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT					
				2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					
VN072022008318 01/07/2022 N DC04 A Pay and Allowances Vouchers			0400	2056 JAILS				00 NO SUB MAJOR HEAD	
				101 JAILS					
01 CENTRAL JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 10	06/07/2022	93408 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT					
				2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					
VN072022008319 01/07/2022 N DC04 A Pay and Allowances Vouchers			0400	2056 JAILS				00 NO SUB MAJOR HEAD	
				101 JAILS					
01 CENTRAL JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 11	06/07/2022	176470 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT					
				2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					
VN072022008320 01/07/2022 N DC04 A Pay and Allowances Vouchers			0400	2056 JAILS				00 NO SUB MAJOR HEAD	
				101 JAILS					
01 CENTRAL JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 12	06/07/2022	193800 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT					
				2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					
VN072022008321 01/07/2022 N DC04 A Pay and Allowances Vouchers			0400	2056 JAILS				00 NO SUB MAJOR HEAD	
				101 JAILS					
01 CENTRAL JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 13	06/07/2022	208573 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT					
				2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					
VN072022008322 01/07/2022 N DC04 A Pay and Allowances Vouchers			0400	2056 JAILS				00 NO SUB MAJOR HEAD	
				101 JAILS					
01 CENTRAL JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 14	06/07/2022	308047 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT					
				2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					
VN072022008323 01/07/2022 N DC04 A Pay and Allowances Vouchers			0400	2056 JAILS				00 NO SUB MAJOR HEAD	
				101 JAILS					
01 CENTRAL JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 15	06/07/2022	5067337 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT					
				2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					

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VN072022057485	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0400	2056	JAILS	00 NO SUB MAJOR HEAD
						102 JAIL MANUFACTURES			
01 CENTRAL JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
36 JAILS						NT V 47	26/07/2022	178130 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN072022008326	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0400	2056	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS						101 JAILS			
36 JAILS						NT V 18	08/07/2022	56551 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	0000 00 NO DETAILED HEAD
VN072022057472	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0400	2056	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS						101 JAILS			
36 JAILS						NT V 34	15/07/2022	239941 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	0000 00 NO DETAILED HEAD
VN072022057477	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0400	2056	JAILS	00 NO SUB MAJOR HEAD
01 CENTRAL JAILS						101 JAILS			
36 JAILS						NT V 39	19/07/2022	126390 04077 SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	0000 00 NO DETAILED HEAD
VN072022057798	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0400	2402	SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
01 AGRICULTURE						NT V 10	15/07/2022	16512 04636 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN072022057797	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0400	2402	SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
01 AGRICULTURE						NT V 9	13/07/2022	16380 04636 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN072022057795	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0400	2402	SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
01 AGRICULTURE						NT V 7	13/07/2022	21700 04636 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN072022057791	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0400	2402	SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
01 AGRICULTURE						NT V 3	11/07/2022	1397070 04636 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN072022057790	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0400	2402	SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
01 AGRICULTURE						NT V 2	11/07/2022	863459 04636 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN072022057799	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0400	2402	SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
01 AGRICULTURE						NT V 11	15/07/2022	1518 04636 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN072022014603	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0400	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL								01 SALARIES	0000 00 NO DETAILED HEAD
19 PLANNING						NT V 7	06/07/2022	75468 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT, FARIDKOT 7801 SECRETARY, PLANNING, PUNJAB,	
VN072022014600	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0400	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS								01 SALARIES	0000 00 NO DETAILED HEAD
19 PLANNING						NT V 4	06/07/2022	87736 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT, FARIDKOT 7801 SECRETARY, PLANNING, PUNJAB,	

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VN072022014597	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0400	3454	CENSUS SURVEYS AND STATISTICS		02	SURVEYS AND STATISTICS		
								204	CENTRAL STATISTICAL ORGANISATION				
01	ECONOMIC ADVICE AND STATISTICS									01	SALARIES	0000	00 NO DETAILED HEAD
19	PLANNING	NT	V	1	05/07/2022	66518	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT					
						7801		SECRETARY, PLANNING,PUNJAB,					
VN072022014598	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0400	3454	CENSUS SURVEYS AND STATISTICS		02	SURVEYS AND STATISTICS		
								204	CENTRAL STATISTICAL ORGANISATION				
01	ECONOMIC ADVICE AND STATISTICS									01	SALARIES	0000	00 NO DETAILED HEAD
19	PLANNING	NT	V	2	05/07/2022	37704	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT					
						7801		SECRETARY, PLANNING,PUNJAB,					
VN072022014599	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0400	3454	CENSUS SURVEYS AND STATISTICS		02	SURVEYS AND STATISTICS		
								204	CENTRAL STATISTICAL ORGANISATION				
01	ECONOMIC ADVICE AND STATISTICS									01	SALARIES	0000	00 NO DETAILED HEAD
19	PLANNING	NT	V	3	06/07/2022	64480	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT					
						7801		SECRETARY, PLANNING,PUNJAB,					
VN072022063804	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0400	3454	CENSUS SURVEYS AND STATISTICS		02	SURVEYS AND STATISTICS		
								204	CENTRAL STATISTICAL ORGANISATION				
23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL									01	SALARIES	0000	99 NO DETAILED HEAD
19	PLANNING	NT	V	8	14/07/2022	100000	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT					
						7801		SECRETARY, PLANNING,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC		
								MIN	MIN_DESC				
SU	SUB_HEAD_DESC											BDGT	DTL_HEAD_DESC
										S0	SOE_DESC		
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME			
						CCO_	CCO						

VN072022014601	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0400	3454	CENSUS SURVEYS AND STATISTICS		02	SURVEYS AND STATISTICS		
								789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
01	YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION									01	SALARIES	0000	99 NO DETAILED HEAD
19	PLANNING	NT	V	5	06/07/2022	15500	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT					
						7801		SECRETARY, PLANNING,PUNJAB,					
VN072022014602	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0400	3454	CENSUS SURVEYS AND STATISTICS		02	SURVEYS AND STATISTICS		
								204	CENTRAL STATISTICAL ORGANISATION				
21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION									01	SALARIES	0000	99 NO DETAILED HEAD
19	PLANNING	NT	V	6	06/07/2022	26500	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT					
						7801		SECRETARY, PLANNING,PUNJAB,					
VN072022053365	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0400	3475	OTHER GENERAL ECONOMIC SERVICES		00	NO SUB MAJOR HEAD		
								106	REGULATION OF WEIGHTS AND MEASURES				
01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT									01	SALARIES	0000	00 NO DETAILED HEAD
09	FOOD AND SUPPLIES	NT	V	4	15/07/2022	163704	04967	ASSISTANT CONTROLLER, LEGAL METROLOGY,O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES FARIDKOT,FARIDKOT					
						8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022053364	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0400	3475	OTHER GENERAL ECONOMIC SERVICES		00	NO SUB MAJOR HEAD		
								106	REGULATION OF WEIGHTS AND MEASURES				
01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT									01	SALARIES	0000	00 NO DETAILED HEAD
09	FOOD AND SUPPLIES	NT	V	3	15/07/2022	238644	04967	ASSISTANT CONTROLLER, LEGAL METROLOGY,O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES FARIDKOT,FARIDKOT					
						8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022053363	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0400	3475	OTHER GENERAL ECONOMIC SERVICES		00	NO SUB MAJOR HEAD		
								106	REGULATION OF WEIGHTS AND MEASURES				
01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT									01	SALARIES	0000	00 NO DETAILED HEAD
09	FOOD AND SUPPLIES	NT	V	2	15/07/2022	239904	04967	ASSISTANT CONTROLLER, LEGAL METROLOGY,O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENTOF FOOD AND CIVIL SUPPLIES FARIDKOT,FARIDKOT					
						8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022053366	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0400	3475	OTHER GENERAL ECONOMIC SERVICES		00	NO SUB MAJOR HEAD		
								106	REGULATION OF WEIGHTS AND MEASURES				
01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT											0000	00 NO DETAILED HEAD

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	09 FOOD AND SUPPLIES	NT V 5	15/07/2022	212040 04967 ASSISTANT CONTROLLER, LEGAL METROLOGY, O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENT OF FOOD AND CIVIL SUPPLIES FARIDKOT, FARIDKOT	01 SALARIES				
				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN072022053362	01/07/2022 N DC04 A Pay and Allowances Vouchers			0400 3475 OTHER GENERAL ECONOMIC SERVICES			00 NO SUB MAJOR HEAD		
	01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT			106 REGULATION OF WEIGHTS AND MEASURES				0000 00 NO DETAILED HEAD	
	09 FOOD AND SUPPLIES	NT V 1	15/07/2022	70680 04967 ASSISTANT CONTROLLER, LEGAL METROLOGY, O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENT OF FOOD AND CIVIL SUPPLIES FARIDKOT, FARIDKOT	01 SALARIES				
				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN072022063843	01/07/2022 N DC04 A Pay and Allowances Vouchers			0500 3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS		
	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL			204 CENTRAL STATISTICAL ORGANISATION				0000 00 NO DETAILED HEAD	
	19 PLANNING	NT V 17	26/07/2022	144131 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FATEHGARH SAHIB, FATEHGARH SAHIB	01 SALARIES				
				7801 SECRETARY, PLANNING, PUNJAB,					
VN072022014689	01/07/2022 N DC04 A Pay and Allowances Vouchers			0500 3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS		
	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL			204 CENTRAL STATISTICAL ORGANISATION				0000 00 NO DETAILED HEAD	
	19 PLANNING	NT V 1	05/07/2022	41268 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FATEHGARH SAHIB, FATEHGARH SAHIB	01 SALARIES				
				7801 SECRETARY, PLANNING, PUNJAB,					
VN072022014690	01/07/2022 N DC04 A Pay and Allowances Vouchers			0500 3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS		
	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL			204 CENTRAL STATISTICAL ORGANISATION				0000 00 NO DETAILED HEAD	
	19 PLANNING	NT V 2	06/07/2022	71452 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FATEHGARH SAHIB, FATEHGARH SAHIB	01 SALARIES				
				7801 SECRETARY, PLANNING, PUNJAB,					
VN072022063832	01/07/2022 N DC04 A Pay and Allowances Vouchers			0500 3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS		
	01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000 99 NO DETAILED HEAD	
	19 PLANNING	NT V 6	13/07/2022	11000 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FATEHGARH SAHIB, FATEHGARH SAHIB	01 SALARIES				
				7801 SECRETARY, PLANNING, PUNJAB,					
VN072022063838	01/07/2022 N DC04 A Pay and Allowances Vouchers			0500 3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS		
	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL			204 CENTRAL STATISTICAL ORGANISATION				0000 99 NO DETAILED HEAD	
	19 PLANNING	NT V 12	15/07/2022	100000 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FATEHGARH SAHIB, FATEHGARH SAHIB	01 SALARIES				
				7801 SECRETARY, PLANNING, PUNJAB,					
VN072022063830	01/07/2022 N DC04 A Pay and Allowances Vouchers			0500 3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS		
	21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION			204 CENTRAL STATISTICAL ORGANISATION				0000 99 NO DETAILED HEAD	
	19 PLANNING	NT V 4	13/07/2022	42000 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FATEHGARH SAHIB, FATEHGARH SAHIB	01 SALARIES				
				7801 SECRETARY, PLANNING, PUNJAB,					
VN072022014691	01/07/2022 N DC04 A Pay and Allowances Vouchers			0500 3454 CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS		
	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL			204 CENTRAL STATISTICAL ORGANISATION				0000 00 NO DETAILED HEAD	
	19 PLANNING	NT V 3	06/07/2022	66064 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FATEHGARH SAHIB, FATEHGARH SAHIB	01 SALARIES				
				7801 SECRETARY, PLANNING, PUNJAB,					
VN072022057534	01/07/2022 N DC04 A Pay and Allowances Vouchers			0600 2056 JAILS			00 NO SUB MAJOR HEAD		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	36 JAILS	NT V 70	26/07/2022	261151 06054 DISTRICT PROBATION OFFICER, FEROZEPUR, FEROZEPUR	01 SALARIES				
				2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					
VN072022008506	01/07/2022 N DC04 A Pay and Allowances Vouchers			0600 2056 JAILS			00 NO SUB MAJOR HEAD		
	01 CENTRAL JAILS			101 JAILS				0000 00 NO DETAILED HEAD	
	36 JAILS	NT V 1	05/07/2022	222604 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR	01 SALARIES				
				2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					
VN072022008527	01/07/2022 N DC04 A Pay and Allowances Vouchers			0600 2056 JAILS			00 NO SUB MAJOR HEAD		
	01 CENTRAL JAILS			102 JAIL MANUFACTURES				0000 00 NO DETAILED HEAD	
	36 JAILS	NT V 22	06/07/2022	86328 06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR	01 SALARIES				
				2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					
VN072022008526	01/07/2022 N DC04 A Pay and Allowances Vouchers			0600 2056 JAILS			00 NO SUB MAJOR HEAD		

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102 JAIL MANUFACTURES									
01 CENTRAL JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 21	06/07/2022	14112 06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR				
				2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN072022008522	01/07/2022	N DC04	A Pay and Allowances Vouchers	0600	2056 JAILS			00 NO SUB MAJOR HEAD	
102 JAIL MANUFACTURES									
01 CENTRAL JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 17	06/07/2022	46230 06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR				
				2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN072022008521	01/07/2022	N DC04	A Pay and Allowances Vouchers	0600	2056 JAILS			00 NO SUB MAJOR HEAD	
102 JAIL MANUFACTURES									
01 CENTRAL JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 16	06/07/2022	72214 06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR				
				2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN072022008520	01/07/2022	N DC04	A Pay and Allowances Vouchers	0600	2056 JAILS			00 NO SUB MAJOR HEAD	
102 JAIL MANUFACTURES									
01 CENTRAL JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 15	06/07/2022	46230 06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR				
				2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN072022057535	01/07/2022	N DC04	A Pay and Allowances Vouchers	0600	2056 JAILS			00 NO SUB MAJOR HEAD	
101 JAILS									
02 DISTRICT JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 71	26/07/2022	132789 06053	DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR				
				2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN072022008513	01/07/2022	N DC04	A Pay and Allowances Vouchers	0600	2056 JAILS			00 NO SUB MAJOR HEAD	
101 JAILS									
02 DISTRICT JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 8	06/07/2022	93673 06053	DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR				
				2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN072022008512	01/07/2022	N DC04	A Pay and Allowances Vouchers	0600	2056 JAILS			00 NO SUB MAJOR HEAD	
101 JAILS									
02 DISTRICT JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 7	06/07/2022	332175 06053	DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR				
				2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN072022008511	01/07/2022	N DC04	A Pay and Allowances Vouchers	0600	2056 JAILS			00 NO SUB MAJOR HEAD	
101 JAILS									
02 DISTRICT JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 6	06/07/2022	515250 06053	DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR				
				2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN072022008510	01/07/2022	N DC04	A Pay and Allowances Vouchers	0600	2056 JAILS			00 NO SUB MAJOR HEAD	
101 JAILS									
02 DISTRICT JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 5	06/07/2022	54050 06053	DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR				
				2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN072022008509	01/07/2022	N DC04	A Pay and Allowances Vouchers	0600	2056 JAILS			00 NO SUB MAJOR HEAD	
101 JAILS									
02 DISTRICT JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 4	05/07/2022	122466 06053	DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR				
				2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN072022057533	01/07/2022	N DC04	A Pay and Allowances Vouchers	0600	2056 JAILS			00 NO SUB MAJOR HEAD	
101 JAILS									
01 CENTRAL JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 69	26/07/2022	18005 06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR				
				2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN072022057530	01/07/2022	N DC04	A Pay and Allowances Vouchers	0600	2056 JAILS			00 NO SUB MAJOR HEAD	
101 JAILS									
01 CENTRAL JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 66	15/07/2022	25968 06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR				
				2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				

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VN072022057529	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	65	15/07/2022	9252	06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR	01 SALARIES
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072022057528	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	64	15/07/2022	16772	06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR	01 SALARIES
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072022057527	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	63	15/07/2022	37712	06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR	01 SALARIES
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072022057526	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	62	15/07/2022	14240	06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR	01 SALARIES
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072022057525	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	61	15/07/2022	187247	06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR	01 SALARIES
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072022057524	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	60	15/07/2022	122106	06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR	01 SALARIES
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072022057520	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	56	13/07/2022	50300	06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR	01 SALARIES
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072022057518	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	54	11/07/2022	57250	06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR	01 SALARIES
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072022008508	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	3	05/07/2022	39890	06054 DISTRICT PROBATION OFFICER, FEROZEPUR,FEROZEPUR	01 SALARIES
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072022008507	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	2	05/07/2022	242720	06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR	01 SALARIES
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072022008514	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	9	06/07/2022	322089	06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR	01 SALARIES
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072022008515	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	10	06/07/2022	139752	06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR	01 SALARIES
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		

VN072022008516	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS										00	NO	SUB MAJOR HEAD
					01 CENTRAL JAILS				101	JAILS										
					36 JAILS	NT V 11	06/07/2022	217452	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR							01	SALARIES		0000 00 NO DETAILED HEAD
								2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,										
VN072022008517	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS										00	NO	SUB MAJOR HEAD
					01 CENTRAL JAILS				101	JAILS										
					36 JAILS	NT V 12	06/07/2022	223559	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR							01	SALARIES		0000 00 NO DETAILED HEAD
								2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,										
VN072022008518	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS										00	NO	SUB MAJOR HEAD
					01 CENTRAL JAILS				101	JAILS										
					36 JAILS	NT V 13	06/07/2022	275491	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR							01	SALARIES		0000 00 NO DETAILED HEAD
								2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,										
VN072022008519	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS										00	NO	SUB MAJOR HEAD
					01 CENTRAL JAILS				101	JAILS										
					36 JAILS	NT V 14	06/07/2022	2867023	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR							01	SALARIES		0000 00 NO DETAILED HEAD
								2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,										
VN072022008523	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS										00	NO	SUB MAJOR HEAD
					01 CENTRAL JAILS				101	JAILS										
					36 JAILS	NT V 18	06/07/2022	3496020	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR							01	SALARIES		0000 00 NO DETAILED HEAD
								2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,										
VN072022008524	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS										00	NO	SUB MAJOR HEAD
					01 CENTRAL JAILS				101	JAILS										
					36 JAILS	NT V 19	06/07/2022	140182	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR							01	SALARIES		0000 00 NO DETAILED HEAD
								2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,										
VN072022008525	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2056	JAILS										00	NO	SUB MAJOR HEAD
					01 CENTRAL JAILS				101	JAILS										
					36 JAILS	NT V 20	06/07/2022	253963	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR, FEROZEPUR							01	SALARIES		0000 00 NO DETAILED HEAD
								2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,										
VN072022057777	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2402	SOIL AND WATER CONSERVATION										00	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION												
					01 AGRICULTURE	NT V 27	26/07/2022	9449	06525	D.S.C.O., FEROZEPUR, FEROZEPUR							01	SALARIES		0000 00 NO DETAILED HEAD
								6601		CHIEF CONSERVATOR OF SOIL,PUNJAB,										
VN072022057776	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2402	SOIL AND WATER CONSERVATION										00	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION												
					01 AGRICULTURE	NT V 26	26/07/2022	2346	06525	D.S.C.O., FEROZEPUR, FEROZEPUR							01	SALARIES		0000 00 NO DETAILED HEAD
								6601		CHIEF CONSERVATOR OF SOIL,PUNJAB,										
VN072022013094	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2402	SOIL AND WATER CONSERVATION										00	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION												
					01 AGRICULTURE	NT V 11	06/07/2022	938148	06359	CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR							01	SALARIES		0000 00 NO DETAILED HEAD
								6601		CHIEF CONSERVATOR OF SOIL,PUNJAB,										
VN072022013093	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2402	SOIL AND WATER CONSERVATION										00	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION												
					01 AGRICULTURE	NT V 10	06/07/2022	311478	06359	CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR							01	SALARIES		0000 00 NO DETAILED HEAD
								6601		CHIEF CONSERVATOR OF SOIL,PUNJAB,										
VN072022013091	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2402	SOIL AND WATER CONSERVATION										00	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION												
																	01	SALARIES		0000 00 NO DETAILED HEAD

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01 AGRICULTURE	NT V 8	06/07/2022	135674 06525 D.S.C.O., FEROZEPUR, FEROZEPUR						
			6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,						
VN072022013090 01/07/2022 N DC04 A Pay and Allowances Vouchers		0600	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
				01 SALARIES					
01 AGRICULTURE	NT V 7	06/07/2022	1367316 06525 D.S.C.O., FEROZEPUR, FEROZEPUR						
			6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,						
VN072022013089 01/07/2022 N DC04 A Pay and Allowances Vouchers		0600	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
				01 SALARIES					
01 AGRICULTURE	NT V 6	06/07/2022	254660 06525 D.S.C.O., FEROZEPUR, FEROZEPUR						
			6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,						
VN072022013088 01/07/2022 N DC04 A Pay and Allowances Vouchers		0600	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
				01 SALARIES					
01 AGRICULTURE	NT V 5	06/07/2022	173270 06525 D.S.C.O., FEROZEPUR, FEROZEPUR						
			6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,						
VN072022013087 01/07/2022 N DC04 A Pay and Allowances Vouchers		0600	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
				01 SALARIES					
01 AGRICULTURE	NT V 4	06/07/2022	158816 06525 D.S.C.O., FEROZEPUR, FEROZEPUR						
			6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,						
VN072022013086 01/07/2022 N DC04 A Pay and Allowances Vouchers		0600	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
				01 SALARIES					
01 AGRICULTURE	NT V 3	05/07/2022	93320 06525 D.S.C.O., FEROZEPUR, FEROZEPUR						
			6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,						
VN072022013085 01/07/2022 N DC04 A Pay and Allowances Vouchers		0600	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
				01 SALARIES					
01 AGRICULTURE	NT V 2	05/07/2022	18000 06525 D.S.C.O., FEROZEPUR, FEROZEPUR						
			6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,						
VN072022013084 01/07/2022 N DC04 A Pay and Allowances Vouchers		0600	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
				01 SALARIES					
01 AGRICULTURE	NT V 1	05/07/2022	58818 06525 D.S.C.O., FEROZEPUR, FEROZEPUR						
			6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,						
VN072022057774 01/07/2022 N DC04 A Pay and Allowances Vouchers		0600	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
				01 SALARIES					
01 AGRICULTURE	NT V 24	15/07/2022	87632 06525 D.S.C.O., FEROZEPUR, FEROZEPUR						
			6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,						
VN072022057773 01/07/2022 N DC04 A Pay and Allowances Vouchers		0600	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
				01 SALARIES					
01 AGRICULTURE	NT V 23	15/07/2022	176944 06525 D.S.C.O., FEROZEPUR, FEROZEPUR						
			6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,						
VN072022057772 01/07/2022 N DC04 A Pay and Allowances Vouchers		0600	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
				01 SALARIES					
01 AGRICULTURE	NT V 22	15/07/2022	76882 06525 D.S.C.O., FEROZEPUR, FEROZEPUR						
			6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,						
VN072022057771 01/07/2022 N DC04 A Pay and Allowances Vouchers		0600	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
				01 SALARIES					
01 AGRICULTURE	NT V 21	15/07/2022	24848 06525 D.S.C.O., FEROZEPUR, FEROZEPUR						
			6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,						
VN072022057770 01/07/2022 N DC04 A Pay and Allowances Vouchers		0600	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						

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01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 20	15/07/2022	16917 06359	CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR					
			6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,					
VN072022057769 01/07/2022 N DC04 A Pay and Allowances Vouchers			0600	2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 19	15/07/2022	27733 06359	CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR					
			6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,					
VN072022057768 01/07/2022 N DC04 A Pay and Allowances Vouchers			0600	2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 18	11/07/2022	72214 06525	D.S.C.O., FEROZEPUR, FEROZEPUR					
			6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,					
VN072022057780 01/07/2022 N DC04 A Pay and Allowances Vouchers			0600	2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 30	26/07/2022	24358 06359	CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR					
			6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,					
VN072022057779 01/07/2022 N DC04 A Pay and Allowances Vouchers			0600	2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 29	26/07/2022	463588 06359	CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR					
			6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
						MIN	MIN_DESC		
SU	SUB_HEAD_DESC								
								SO	SOE_DESC
									BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
							CCO_	CCO	

VN072022057778 01/07/2022 N DC04 A Pay and Allowances Vouchers			0600	2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 28	26/07/2022	66728 06525	D.S.C.O., FEROZEPUR, FEROZEPUR					
			6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,					
VN072022013098 01/07/2022 N DC04 A Pay and Allowances Vouchers			0600	2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 15	07/07/2022	21700 06525	D.S.C.O., FEROZEPUR, FEROZEPUR					
			6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,					
VN072022086578 01/07/2022 N DC04 A Pay and Allowances Vouchers			0600	2406 FORESTRY AND WILD LIFE				01 FORESTRY	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 53	15/07/2022	472724 06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR					
			7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN072022086579 01/07/2022 N DC04 A Pay and Allowances Vouchers			0600	2406 FORESTRY AND WILD LIFE				01 FORESTRY	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 54	15/07/2022	407206 06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR					
			7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN072022086580 01/07/2022 N DC04 A Pay and Allowances Vouchers			0600	2406 FORESTRY AND WILD LIFE				01 FORESTRY	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 55	15/07/2022	260610 06364	DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR					
			7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					

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VN072022086581	01/07/2022	N DC04	A Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT V 56	15/07/2022	47972 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR	01 SALARIES		
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN072022086582	01/07/2022	N DC04	A Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT V 57	15/07/2022	9396 06433 CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR	01 SALARIES		
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN072022086583	01/07/2022	N DC04	A Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT V 58	15/07/2022	4308 06002 DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR	01 SALARIES		
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN072022086584	01/07/2022	N DC04	A Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT V 59	15/07/2022	27188 06002 DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR	01 SALARIES		
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN072022086585	01/07/2022	N DC04	A Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT V 60	15/07/2022	44836 06002 DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR	01 SALARIES		
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN072022086586	01/07/2022	N DC04	A Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT V 61	19/07/2022	543519 06433 CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR	01 SALARIES		
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN072022086590	01/07/2022	N DC04	A Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT V 65	26/07/2022	10299 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR	01 SALARIES		
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN072022086591	01/07/2022	N DC04	A Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT V 66	26/07/2022	869 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR	01 SALARIES		
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN072022086592	01/07/2022	N DC04	A Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT V 67	26/07/2022	21608 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR	01 SALARIES		
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN072022086596	01/07/2022	N DC04	A Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE		02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
			01 PUBLIC GARDENS			112 PUBLIC GARDENS			0000 00 NO DETAILED HEAD
			01 AGRICULTURE	NT V 71	26/07/2022	45425 06365 SUB DIVISIONAL MAGISTRATE, FEROZEPUR, FEROZEPUR	01 SALARIES		
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN072022010087	01/07/2022	N DC04	A Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT V 18	08/07/2022	33614 06433 CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR	01 SALARIES		
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN072022010073	01/07/2022	N DC04	A Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT V 4	05/07/2022	247596 06002 DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR	01 SALARIES		

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7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN072022010070	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE NT V 1	05/07/2022	18000 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072022010071	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE NT V 2	05/07/2022	440853 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072022010072	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE NT V 3	05/07/2022	38492 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072022010074	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE NT V 5	06/07/2022	18486 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072022010075	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE NT V 6	06/07/2022	78210 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072022010076	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE NT V 7	06/07/2022	148568 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072022010077	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE NT V 8	06/07/2022	47484 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072022010078	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE NT V 9	06/07/2022	53388 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072022010079	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE NT V 10	06/07/2022	65360 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072022010080	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE NT V 11	06/07/2022	21700 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072022010084	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE NT V 15	07/07/2022	166324 06433 CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072022010085	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD

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	32 FORESTRY AND WILD LIFE	NT V 16	07/07/2022	73248 06433 CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		01 SALARIES			
VN072022010086	01/07/2022 N DC04 A Pay and Allowances Vouchers		0600	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY			
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 17	07/07/2022	176628 06433 CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		01 SALARIES			
VN072022086593	01/07/2022 N DC04 A Pay and Allowances Vouchers		0600	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY			
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 68	26/07/2022	47009 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		01 SALARIES			
VN072022086594	01/07/2022 N DC04 A Pay and Allowances Vouchers		0600	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY			
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 69	26/07/2022	115341 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		01 SALARIES			
VN072022086595	01/07/2022 N DC04 A Pay and Allowances Vouchers		0600	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY			
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 70	26/07/2022	129705 06002 DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		01 SALARIES			
VN072022086545	01/07/2022 N DC04 A Pay and Allowances Vouchers		0600	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY			
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 20	11/07/2022	54394 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		01 SALARIES			
VN072022086546	01/07/2022 N DC04 A Pay and Allowances Vouchers		0600	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY			
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 21	11/07/2022	106894 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		01 SALARIES			
VN072022086547	01/07/2022 N DC04 A Pay and Allowances Vouchers		0600	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY			
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 22	11/07/2022	78464 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		01 SALARIES			
VN072022086548	01/07/2022 N DC04 A Pay and Allowances Vouchers		0600	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY			
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 23	11/07/2022	72492 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		01 SALARIES			
VN072022086549	01/07/2022 N DC04 A Pay and Allowances Vouchers		0600	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY			
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 24	11/07/2022	150636 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		01 SALARIES			
VN072022086550	01/07/2022 N DC04 A Pay and Allowances Vouchers		0600	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY			
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 25	11/07/2022	245480 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		01 SALARIES			
VN072022086551	01/07/2022 N DC04 A Pay and Allowances Vouchers		0600	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY			
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 26	11/07/2022	712260 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		01 SALARIES			
VN072022086552	01/07/2022 N DC04 A Pay and Allowances Vouchers		0600	2406 FORESTRY AND WILD LIFE		01 FORESTRY			

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01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 27	11/07/2022	167300 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022086553 01/07/2022 N DC04 A Pay and Allowances Vouchers				0600	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 28	11/07/2022	230032 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022086555 01/07/2022 N DC04 A Pay and Allowances Vouchers				0600	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 30	11/07/2022	310012 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022086556 01/07/2022 N DC04 A Pay and Allowances Vouchers				0600	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 31	11/07/2022	1011484 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022086557 01/07/2022 N DC04 A Pay and Allowances Vouchers				0600	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 32	11/07/2022	1065756 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022086558 01/07/2022 N DC04 A Pay and Allowances Vouchers				0600	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 33	11/07/2022	914206 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022086566 01/07/2022 N DC04 A Pay and Allowances Vouchers				0600	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 41	12/07/2022	96528 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022086567 01/07/2022 N DC04 A Pay and Allowances Vouchers				0600	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 42	12/07/2022	851892 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022086568 01/07/2022 N DC04 A Pay and Allowances Vouchers				0600	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 43	12/07/2022	530876 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022086571 01/07/2022 N DC04 A Pay and Allowances Vouchers				0600	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 46	15/07/2022	385686 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022086572 01/07/2022 N DC04 A Pay and Allowances Vouchers				0600	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 47	15/07/2022	92808 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022086573 01/07/2022 N DC04 A Pay and Allowances Vouchers				0600	2406 FORESTRY AND WILD LIFE	001 DIRECTION AND ADMINISTRATION			01 FORESTRY
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 48	15/07/2022	155300 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					

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VN072022086574	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 49	15/07/2022	333655 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN072022086575	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 50	15/07/2022	46692 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN072022086576	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 51	15/07/2022	369568 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN072022086577	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0600	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 52	15/07/2022	397144 06364 DISTRICT FOREST OFFICER, FEROZEPUR, FEROZEPUR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN072022014757	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0600	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	
							204 CENTRAL STATISTICAL ORGANISATION		
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL			01 SALARIES	0000 00 NO DETAILED HEAD
					19 PLANNING	NT V 6	06/07/2022	68464 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR	
								7801 SECRETARY, PLANNING, PUNJAB,	
VN072022014758	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0600	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	
							204 CENTRAL STATISTICAL ORGANISATION		
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL			01 SALARIES	0000 00 NO DETAILED HEAD
					19 PLANNING	NT V 7	06/07/2022	75468 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR	
								7801 SECRETARY, PLANNING, PUNJAB,	
VN072022014752	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0600	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	
							204 CENTRAL STATISTICAL ORGANISATION		
					01 ECONOMIC ADVICE AND STATISTICS			01 SALARIES	0000 00 NO DETAILED HEAD
					19 PLANNING	NT V 1	05/07/2022	66656 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR	
								7801 SECRETARY, PLANNING, PUNJAB,	
VN072022014753	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0600	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	
							204 CENTRAL STATISTICAL ORGANISATION		
					01 ECONOMIC ADVICE AND STATISTICS			01 SALARIES	0000 00 NO DETAILED HEAD
					19 PLANNING	NT V 2	06/07/2022	68464 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR	
								7801 SECRETARY, PLANNING, PUNJAB,	
VN072022014754	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0600	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	
							204 CENTRAL STATISTICAL ORGANISATION		
					01 ECONOMIC ADVICE AND STATISTICS			01 SALARIES	0000 00 NO DETAILED HEAD
					19 PLANNING	NT V 3	06/07/2022	150316 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR	
								7801 SECRETARY, PLANNING, PUNJAB,	
VN072022063864	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0600	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION			01 SALARIES	0000 99 NO DETAILED HEAD
					19 PLANNING	NT V 18	19/07/2022	7750 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR	
								7801 SECRETARY, PLANNING, PUNJAB,	
VN072022014756	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0600	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	
							204 CENTRAL STATISTICAL ORGANISATION		
					01 ECONOMIC ADVICE AND STATISTICS			01 SALARIES	0000 00 NO DETAILED HEAD
					19 PLANNING	NT V 5	06/07/2022	285584 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR	
								7801 SECRETARY, PLANNING, PUNJAB,	
VN072022063865	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0600	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	
							204 CENTRAL STATISTICAL ORGANISATION		
					01 ECONOMIC ADVICE AND STATISTICS			01 SALARIES	0000 00 NO DETAILED HEAD
					19 PLANNING	NT V 19	19/07/2022	71014 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR	
								7801 SECRETARY, PLANNING, PUNJAB,	

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VN072022063867	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0600	3454	CENSUS SURVEYS AND STATISTICS			02	SURVEYS AND STATISTICS
								204	CENTRAL STATISTICAL ORGANISATION			
01	ECONOMIC ADVICE AND STATISTICS									01	SALARIES	0000 00 NO DETAILED HEAD
	19	PLANNING		NT	V 21	28/07/2022	52425	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR			
							7801		SECRETARY, PLANNING, PUNJAB,			
VN072022063858	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0600	3454	CENSUS SURVEYS AND STATISTICS			02	SURVEYS AND STATISTICS
								204	CENTRAL STATISTICAL ORGANISATION			
23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL									01	SALARIES	0000 99 NO DETAILED HEAD
	19	PLANNING		NT	V 12	14/07/2022	100000	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR			
							7801		SECRETARY, PLANNING, PUNJAB,			
VN072022014759	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0600	3454	CENSUS SURVEYS AND STATISTICS			02	SURVEYS AND STATISTICS
								204	CENTRAL STATISTICAL ORGANISATION			
21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION									01	SALARIES	0000 99 NO DETAILED HEAD
	19	PLANNING		NT	V 8	06/07/2022	64000	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR			
							7801		SECRETARY, PLANNING, PUNJAB,			
VN072022014755	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0600	3454	CENSUS SURVEYS AND STATISTICS			02	SURVEYS AND STATISTICS
								204	CENTRAL STATISTICAL ORGANISATION			
01	ECONOMIC ADVICE AND STATISTICS									01	SALARIES	0000 00 NO DETAILED HEAD
	19	PLANNING		NT	V 4	06/07/2022	313270	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR			
							7801		SECRETARY, PLANNING, PUNJAB,			
VN072022053367	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0600	3475	OTHER GENERAL ECONOMIC SERVICES			00	NO SUB MAJOR HEAD
								106	REGULATION OF WEIGHTS AND MEASURES			
01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT									01	SALARIES	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES		NT	V 1	13/07/2022	135046	06465	ASSISTANT CONTROLLER, LEGAL METROLOGY, FEROZEPUR			
							2802		DIRECTOR, WEIGHT & MEASURES, PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC
	SU	SUB_HEAD_DESC						MIN	MIN_DESC			
										SO	SOE_DESC	BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME			
							CCO_	CCO				

VN072022053369	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0600	3475	OTHER GENERAL ECONOMIC SERVICES			00	NO SUB MAJOR HEAD
								106	REGULATION OF WEIGHTS AND MEASURES			
01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT									01	SALARIES	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES		NT	V 3	13/07/2022	71164	06465	ASSISTANT CONTROLLER, LEGAL METROLOGY, FEROZEPUR			
							2802		DIRECTOR, WEIGHT & MEASURES, PUNJAB,			
VN072022053368	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0600	3475	OTHER GENERAL ECONOMIC SERVICES			00	NO SUB MAJOR HEAD
								106	REGULATION OF WEIGHTS AND MEASURES			
01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT									01	SALARIES	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES		NT	V 2	13/07/2022	382548	06465	ASSISTANT CONTROLLER, LEGAL METROLOGY, FEROZEPUR			
							2802		DIRECTOR, WEIGHT & MEASURES, PUNJAB,			
VN072022008601	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS			00	NO SUB MAJOR HEAD
								101	JAILS			
01	CENTRAL JAILS									01	SALARIES	0000 00 NO DETAILED HEAD
	36	JAILS		NT	V 1	05/07/2022	148772	07029	SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR			
							2701		INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN072022008602	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS			00	NO SUB MAJOR HEAD
								101	JAILS			
01	CENTRAL JAILS									01	SALARIES	0000 00 NO DETAILED HEAD
	36	JAILS		NT	V 2	05/07/2022	96984	07029	SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR			
							2701		INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN072022008620	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS			00	NO SUB MAJOR HEAD
								102	JAIL MANUFACTURES			

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01 CENTRAL JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 20	07/07/2022	126497 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR					
			2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022008619	01/07/2022 N DC04 A Pay and Allowances Vouchers		0700	2056 JAILS				00 NO SUB MAJOR HEAD	
				102 JAIL MANUFACTURES					
01 CENTRAL JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 19	07/07/2022	72314 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR					
			2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022057558	01/07/2022 N DC04 A Pay and Allowances Vouchers		0700	2056 JAILS				00 NO SUB MAJOR HEAD	
				101 JAILS					
02 DISTRICT JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 40	26/07/2022	16251 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR					
			2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022057551	01/07/2022 N DC04 A Pay and Allowances Vouchers		0700	2056 JAILS				00 NO SUB MAJOR HEAD	
				101 JAILS					
02 DISTRICT JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 33	15/07/2022	21958 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR					
			2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022057550	01/07/2022 N DC04 A Pay and Allowances Vouchers		0700	2056 JAILS				00 NO SUB MAJOR HEAD	
				101 JAILS					
02 DISTRICT JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 32	15/07/2022	29194 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR					
			2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022057549	01/07/2022 N DC04 A Pay and Allowances Vouchers		0700	2056 JAILS				00 NO SUB MAJOR HEAD	
				101 JAILS					
02 DISTRICT JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 31	15/07/2022	20336 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR					
			2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022057548	01/07/2022 N DC04 A Pay and Allowances Vouchers		0700	2056 JAILS				00 NO SUB MAJOR HEAD	
				101 JAILS					
02 DISTRICT JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 30	15/07/2022	18324 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR					
			2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022008610	01/07/2022 N DC04 A Pay and Allowances Vouchers		0700	2056 JAILS				00 NO SUB MAJOR HEAD	
				101 JAILS					
02 DISTRICT JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 10	06/07/2022	54887 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR					
			2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022008609	01/07/2022 N DC04 A Pay and Allowances Vouchers		0700	2056 JAILS				00 NO SUB MAJOR HEAD	
				101 JAILS					
02 DISTRICT JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 9	06/07/2022	77266 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR					
			2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022008611	01/07/2022 N DC04 A Pay and Allowances Vouchers		0700	2056 JAILS				00 NO SUB MAJOR HEAD	
				101 JAILS					
01 CENTRAL JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 11	06/07/2022	152037 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR					
			2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022008613	01/07/2022 N DC04 A Pay and Allowances Vouchers		0700	2056 JAILS				00 NO SUB MAJOR HEAD	
				101 JAILS					
01 CENTRAL JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 13	06/07/2022	3141975 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR					
			2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022008614	01/07/2022 N DC04 A Pay and Allowances Vouchers		0700	2056 JAILS				00 NO SUB MAJOR HEAD	
				101 JAILS					
01 CENTRAL JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 14	06/07/2022	2717924 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR					
			2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					

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VN072022008615	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS		NT V 15	06/07/2022	191219	07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN072022008616	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS		NT V 16	06/07/2022	69120	07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN072022008617	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS		NT V 17	06/07/2022	139252	07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN072022008618	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS		NT V 18	06/07/2022	31579	07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN072022057544	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS		NT V 26	13/07/2022	57250	07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN072022057545	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS		NT V 27	15/07/2022	6168	07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN072022057546	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS		NT V 28	15/07/2022	3666	07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN072022057547	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS		NT V 29	15/07/2022	38434	07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN072022057552	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS		NT V 34	19/07/2022	34336	07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN072022057553	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS		NT V 35	19/07/2022	93311	07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN072022057561	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS		NT V 43	26/07/2022	51795	07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES
VN072022057559	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS		NT V 41	26/07/2022	206159	07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	01 SALARIES

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VN072022057560	01/07/2022	N DC04	A Pay and Allowances Vouchers	0700	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS							0000 00 NO DETAILED HEAD
	36	JAILS	NT V 42	26/07/2022	268078	07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	01 SALARIES	
					2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072022008605	01/07/2022	N DC04	A Pay and Allowances Vouchers	0700	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS							0000 00 NO DETAILED HEAD
	36	JAILS	NT V 5	06/07/2022	60660	07031	DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR	01 SALARIES	
					2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072022008606	01/07/2022	N DC04	A Pay and Allowances Vouchers	0700	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS							0000 00 NO DETAILED HEAD
	36	JAILS	NT V 6	06/07/2022	97280	07031	DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR	01 SALARIES	
					2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072022008607	01/07/2022	N DC04	A Pay and Allowances Vouchers	0700	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS							0000 00 NO DETAILED HEAD
	36	JAILS	NT V 7	06/07/2022	524743	07031	DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR	01 SALARIES	
					2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072022008608	01/07/2022	N DC04	A Pay and Allowances Vouchers	0700	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS							0000 00 NO DETAILED HEAD
	36	JAILS	NT V 8	06/07/2022	783809	07031	DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR	01 SALARIES	
					2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072022013126	01/07/2022	N DC04	A Pay and Allowances Vouchers	0700	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT V 1	05/07/2022	1100456	07350	D S C O, GURDASPUR,GURDASPUR	01 SALARIES	
					6601		CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072022013133	01/07/2022	N DC04	A Pay and Allowances Vouchers	0700	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT V 8	06/07/2022	212466	07350	D S C O, GURDASPUR,GURDASPUR	01 SALARIES	
					6601		CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072022013132	01/07/2022	N DC04	A Pay and Allowances Vouchers	0700	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT V 7	06/07/2022	2191038	07350	D S C O, GURDASPUR,GURDASPUR	01 SALARIES	
					6601		CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072022013131	01/07/2022	N DC04	A Pay and Allowances Vouchers	0700	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT V 6	06/07/2022	144428	07350	D S C O, GURDASPUR,GURDASPUR	01 SALARIES	
					6601		CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072022062152	01/07/2022	N DC04	A Pay and Allowances Vouchers	0700	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT V 11	15/07/2022	72028	07350	D S C O, GURDASPUR,GURDASPUR	01 SALARIES	
					6601		CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072022013129	01/07/2022	N DC04	A Pay and Allowances Vouchers	0700	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT V 4	06/07/2022	94377	07350	D S C O, GURDASPUR,GURDASPUR	01 SALARIES	
					6601		CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072022013128	01/07/2022	N DC04	A Pay and Allowances Vouchers	0700	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT V 3	06/07/2022	445748	07350	D S C O, GURDASPUR,GURDASPUR	01 SALARIES	

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6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN072022062151	01/07/2022	N DC04	A Pay and Allowances Vouchers	0700	2402 SOIL AND WATER CONSERVATION			00	NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
01	DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 10	15/07/2022		583204 07350 D S C O, GURDASPUR,GURDASPUR				
					6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN072022013127	01/07/2022	N DC04	A Pay and Allowances Vouchers	0700	2402 SOIL AND WATER CONSERVATION			00	NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
01	DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 2	06/07/2022		113090 07350 D S C O, GURDASPUR,GURDASPUR				
					6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN072022013130	01/07/2022	N DC04	A Pay and Allowances Vouchers	0700	2402 SOIL AND WATER CONSERVATION			00	NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
01	DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 5	06/07/2022		492906 07350 D S C O, GURDASPUR,GURDASPUR				
					6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN072022086597	01/07/2022	N DC04	A Pay and Allowances Vouchers	0700	2406 FORESTRY AND WILD LIFE			01	FORESTRY
					001 DIRECTION AND ADMINISTRATION				
01	DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 13	11/07/2022		27260 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR				
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN072022086598	01/07/2022	N DC04	A Pay and Allowances Vouchers	0700	2406 FORESTRY AND WILD LIFE			01	FORESTRY
					001 DIRECTION AND ADMINISTRATION				
01	DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 14	11/07/2022		360448 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR				
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN072022086599	01/07/2022	N DC04	A Pay and Allowances Vouchers	0700	2406 FORESTRY AND WILD LIFE			01	FORESTRY
					001 DIRECTION AND ADMINISTRATION				
01	DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 15	11/07/2022		245808 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR				
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN072022086600	01/07/2022	N DC04	A Pay and Allowances Vouchers	0700	2406 FORESTRY AND WILD LIFE			01	FORESTRY
					001 DIRECTION AND ADMINISTRATION				
01	DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 16	11/07/2022		917916 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR				
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN072022086601	01/07/2022	N DC04	A Pay and Allowances Vouchers	0700	2406 FORESTRY AND WILD LIFE			01	FORESTRY
					001 DIRECTION AND ADMINISTRATION				
01	DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 17	11/07/2022		878988 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR				
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN072022086602	01/07/2022	N DC04	A Pay and Allowances Vouchers	0700	2406 FORESTRY AND WILD LIFE			01	FORESTRY
					001 DIRECTION AND ADMINISTRATION				
01	DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 18	11/07/2022		2367396 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR				
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN072022086603	01/07/2022	N DC04	A Pay and Allowances Vouchers	0700	2406 FORESTRY AND WILD LIFE			01	FORESTRY
					001 DIRECTION AND ADMINISTRATION				
01	DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 19	11/07/2022		94646 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR				
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN072022086604	01/07/2022	N DC04	A Pay and Allowances Vouchers	0700	2406 FORESTRY AND WILD LIFE			01	FORESTRY
					001 DIRECTION AND ADMINISTRATION				
01	DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 20	11/07/2022		315790 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR				
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN072022086605	01/07/2022	N DC04	A Pay and Allowances Vouchers	0700	2406 FORESTRY AND WILD LIFE			01	FORESTRY
					001 DIRECTION AND ADMINISTRATION				
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD

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	32 FORESTRY AND WILD LIFE	NT V 21	11/07/2022	68826 07919 DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		01 SALARIES			
VN072022086606	01/07/2022 N DC04 A Pay and Allowances Vouchers		0700	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY			
	01 DIRECTION AND ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 22	11/07/2022	279988 07919 DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN072022086610	01/07/2022 N DC04 A Pay and Allowances Vouchers		0700	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY			
	01 DIRECTION AND ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 26	13/07/2022	197080 07919 DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN072022086611	01/07/2022 N DC04 A Pay and Allowances Vouchers		0700	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY			
	01 DIRECTION AND ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 27	13/07/2022	653182 07919 DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN072022086617	01/07/2022 N DC04 A Pay and Allowances Vouchers		0700	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY			
	01 DIRECTION AND ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 33	15/07/2022	49696 07358 DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN072022086618	01/07/2022 N DC04 A Pay and Allowances Vouchers		0700	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY			
	01 DIRECTION AND ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 34	15/07/2022	49857 07358 DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN072022086619	01/07/2022 N DC04 A Pay and Allowances Vouchers		0700	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY			
	01 DIRECTION AND ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 35	15/07/2022	9225 07919 DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN072022086620	01/07/2022 N DC04 A Pay and Allowances Vouchers		0700	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY			
	01 DIRECTION AND ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 36	15/07/2022	15548 07919 DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN072022086621	01/07/2022 N DC04 A Pay and Allowances Vouchers		0700	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY			
	01 DIRECTION AND ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 37	15/07/2022	38160 07358 DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN072022086622	01/07/2022 N DC04 A Pay and Allowances Vouchers		0700	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY			
	01 DIRECTION AND ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 38	15/07/2022	26094 07358 DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN072022086623	01/07/2022 N DC04 A Pay and Allowances Vouchers		0700	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY			
	01 DIRECTION AND ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 39	20/07/2022	1028616 07358 DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN072022086632	01/07/2022 N DC04 A Pay and Allowances Vouchers		0700	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY			
	01 DIRECTION AND ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 48	26/07/2022	18704 07919 DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN072022086633	01/07/2022 N DC04 A Pay and Allowances Vouchers		0700	2406 FORESTRY AND WILD LIFE		01 FORESTRY			

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD	
32 FORESTRY AND WILD LIFE		NT V 49	26/07/2022	313080 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022010795 01/07/2022 N DC04 A Pay and Allowances Vouchers						0700 2406 FORESTRY AND WILD LIFE		01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
32 FORESTRY AND WILD LIFE		NT V 1	06/07/2022	68316 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				01 SALARIES	
VN072022010797 01/07/2022 N DC04 A Pay and Allowances Vouchers						0700 2406 FORESTRY AND WILD LIFE		01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
32 FORESTRY AND WILD LIFE		NT V 3	06/07/2022	102096 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				01 SALARIES	
VN072022010798 01/07/2022 N DC04 A Pay and Allowances Vouchers						0700 2406 FORESTRY AND WILD LIFE		01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
32 FORESTRY AND WILD LIFE		NT V 4	06/07/2022	95296 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				01 SALARIES	
VN072022010799 01/07/2022 N DC04 A Pay and Allowances Vouchers						0700 2406 FORESTRY AND WILD LIFE		01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
32 FORESTRY AND WILD LIFE		NT V 5	06/07/2022	1252584 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				01 SALARIES	
VN072022010800 01/07/2022 N DC04 A Pay and Allowances Vouchers						0700 2406 FORESTRY AND WILD LIFE		01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
32 FORESTRY AND WILD LIFE		NT V 6	06/07/2022	408642 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC			SM	SM_HEAD_DESC
SU SUB_HEAD_DESC				MIN MIN_DESC					
GR GRANT_DESCRIPTION						PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	S0 SOE_DESC
						CCO_ CCO			

VN072022010801 01/07/2022 N DC04 A Pay and Allowances Vouchers						0700 2406 FORESTRY AND WILD LIFE		01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
32 FORESTRY AND WILD LIFE		NT V 7	06/07/2022	74602 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				01 SALARIES	
VN072022010802 01/07/2022 N DC04 A Pay and Allowances Vouchers						0700 2406 FORESTRY AND WILD LIFE		01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
32 FORESTRY AND WILD LIFE		NT V 8	06/07/2022	1032288 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				01 SALARIES	
VN072022010803 01/07/2022 N DC04 A Pay and Allowances Vouchers						0700 2406 FORESTRY AND WILD LIFE		01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
32 FORESTRY AND WILD LIFE		NT V 9	06/07/2022	176286 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				01 SALARIES	
VN072022010804 01/07/2022 N DC04 A Pay and Allowances Vouchers						0700 2406 FORESTRY AND WILD LIFE		01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
32 FORESTRY AND WILD LIFE		NT V 10	06/07/2022	21700 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				01 SALARIES	

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VN072022086634	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2406 FORESTRY AND WILD LIFE		01 FORESTRY
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
								01 SALARIES	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 50	26/07/2022	201 07919 DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN072022086635	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2406 FORESTRY AND WILD LIFE		01 FORESTRY
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
								01 SALARIES	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 51	26/07/2022	223303 07358 DISTRICT FOREST OFFICER, GURDASPUR, GURDASPUR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN072022086636	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2406 FORESTRY AND WILD LIFE		01 FORESTRY
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
								01 SALARIES	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 52	26/07/2022	25200 07919 DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN072022086637	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0700	2406 FORESTRY AND WILD LIFE		01 FORESTRY
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
								01 SALARIES	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 53	28/07/2022	21700 07919 DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN072022014845	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0700	3454 CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL		204 CENTRAL STATISTICAL ORGANISATION		
								01 SALARIES	0000 99 NO DETAILED HEAD
					19 PLANNING	NT V 15	07/07/2022	100000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR	
								7801 SECRETARY, PLANNING, PUNJAB,	
VN072022014843	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0700	3454 CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION		
								01 SALARIES	0000 00 NO DETAILED HEAD
					19 PLANNING	NT V 13	07/07/2022	35742 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR	
								7801 SECRETARY, PLANNING, PUNJAB,	
VN072022014836	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0700	3454 CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS
					21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION		204 CENTRAL STATISTICAL ORGANISATION		
								01 SALARIES	0000 99 NO DETAILED HEAD
					19 PLANNING	NT V 6	06/07/2022	15500 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR	
								7801 SECRETARY, PLANNING, PUNJAB,	
VN072022014833	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0700	3454 CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION		
								01 SALARIES	0000 00 NO DETAILED HEAD
					19 PLANNING	NT V 3	06/07/2022	93604 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR	
								7801 SECRETARY, PLANNING, PUNJAB,	
VN072022014831	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0700	3454 CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION		
								01 SALARIES	0000 00 NO DETAILED HEAD
					19 PLANNING	NT V 1	05/07/2022	9993 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR	
								7801 SECRETARY, PLANNING, PUNJAB,	
VN072022014832	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0700	3454 CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION		
								01 SALARIES	0000 00 NO DETAILED HEAD
					19 PLANNING	NT V 2	06/07/2022	74602 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR	
								7801 SECRETARY, PLANNING, PUNJAB,	
VN072022014834	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0700	3454 CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION		
								01 SALARIES	0000 00 NO DETAILED HEAD
					19 PLANNING	NT V 4	06/07/2022	63286 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR	
								7801 SECRETARY, PLANNING, PUNJAB,	
VN072022014835	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0700	3454 CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION		
								01 SALARIES	0000 00 NO DETAILED HEAD

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	19	PLANNING	NT	V	5	06/07/2022	62351 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,		
VN072022014837	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0700	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS
	01	ECONOMIC ADVICE AND STATISTICS						01	SALARIES
									0000 00 NO DETAILED HEAD
	19	PLANNING	NT	V	7	06/07/2022	151316 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,		
VN072022014838	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0700	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS
	01	ECONOMIC ADVICE AND STATISTICS						01	SALARIES
									0000 00 NO DETAILED HEAD
	19	PLANNING	NT	V	8	06/07/2022	284980 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,		
VN072022014841	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0700	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS
	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL						01	SALARIES
									0000 00 NO DETAILED HEAD
	19	PLANNING	NT	V	11	06/07/2022	118650 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,		
VN072022063901	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0700	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS
	01	ECONOMIC ADVICE AND STATISTICS						01	SALARIES
									0000 00 NO DETAILED HEAD
	19	PLANNING	NT	V	24	26/07/2022	10750 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,		
VN072022063902	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0700	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS
	01	ECONOMIC ADVICE AND STATISTICS						01	SALARIES
									0000 00 NO DETAILED HEAD
	19	PLANNING	NT	V	25	26/07/2022	37690 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,		
VN072022014839	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0700	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS
	01	ECONOMIC ADVICE AND STATISTICS						01	SALARIES
									0000 00 NO DETAILED HEAD
	19	PLANNING	NT	V	9	06/07/2022	157566 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,		
VN072022014840	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0700	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS
	01	ECONOMIC ADVICE AND STATISTICS						01	SALARIES
									0000 00 NO DETAILED HEAD
	19	PLANNING	NT	V	10	06/07/2022	98472 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,		
VN072022014846	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0700	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02	SURVEYS AND STATISTICS
	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL						01	SALARIES
									0000 99 NO DETAILED HEAD
	19	PLANNING	NT	V	16	08/07/2022	100000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,		
VN072022008699	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2056 JAILS 101 JAILS	00	NO SUB MAJOR HEAD
	01	CENTRAL JAILS						01	SALARIES
									0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	7	06/07/2022	2492610 08041 SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072022008700	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2056 JAILS 101 JAILS	00	NO SUB MAJOR HEAD
	01	CENTRAL JAILS						01	SALARIES
									0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	8	06/07/2022	51006 08041 SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072022008698	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2056 JAILS 101 JAILS	00	NO SUB MAJOR HEAD
	01	CENTRAL JAILS						01	SALARIES
									0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	6	06/07/2022	206463 08041 SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072022008697	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2056 JAILS 101 JAILS	00	NO SUB MAJOR HEAD

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01 CENTRAL JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 5	06/07/2022	86187 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR					
			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN072022008696	01/07/2022 N DC04 A Pay and Allowances Vouchers		0800	2056 JAILS				00 NO SUB MAJOR HEAD	
				101 JAILS					
01 CENTRAL JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 4	06/07/2022	81185 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR					
			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN072022008695	01/07/2022 N DC04 A Pay and Allowances Vouchers		0800	2056 JAILS				00 NO SUB MAJOR HEAD	
				101 JAILS					
01 CENTRAL JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 3	06/07/2022	126785 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR					
			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN072022008694	01/07/2022 N DC04 A Pay and Allowances Vouchers		0800	2056 JAILS				00 NO SUB MAJOR HEAD	
				101 JAILS					
01 CENTRAL JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 2	06/07/2022	169656 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR					
			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN072022008693	01/07/2022 N DC04 A Pay and Allowances Vouchers		0800	2056 JAILS				00 NO SUB MAJOR HEAD	
				101 JAILS					
01 CENTRAL JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 1	06/07/2022	109938 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR					
			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN072022079194	01/07/2022 N DC04 A Pay and Allowances Vouchers		0800	2056 JAILS				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 38	26/07/2022	49572 08040 DISTRICT PROBATION OFFICER, HOSHIARPUR,HOSHIARPUR					
			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN072022079177	01/07/2022 N DC04 A Pay and Allowances Vouchers		0800	2056 JAILS				00 NO SUB MAJOR HEAD	
				101 JAILS					
01 CENTRAL JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 21	11/07/2022	2180212 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR					
			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN072022079176	01/07/2022 N DC04 A Pay and Allowances Vouchers		0800	2056 JAILS				00 NO SUB MAJOR HEAD	
				101 JAILS					
01 CENTRAL JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 20	11/07/2022	234858 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR					
			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN072022008701	01/07/2022 N DC04 A Pay and Allowances Vouchers		0800	2056 JAILS				00 NO SUB MAJOR HEAD	
				101 JAILS					
01 CENTRAL JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 9	06/07/2022	76492 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR					
			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN072022008702	01/07/2022 N DC04 A Pay and Allowances Vouchers		0800	2056 JAILS				00 NO SUB MAJOR HEAD	
				101 JAILS					
01 CENTRAL JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 10	06/07/2022	43260 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR					
			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN072022008703	01/07/2022 N DC04 A Pay and Allowances Vouchers		0800	2056 JAILS				00 NO SUB MAJOR HEAD	
				101 JAILS					
01 CENTRAL JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 11	06/07/2022	51006 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR					
			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN072022008704	01/07/2022 N DC04 A Pay and Allowances Vouchers		0800	2056 JAILS				00 NO SUB MAJOR HEAD	
				101 JAILS					
01 CENTRAL JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 12	06/07/2022	22953 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR					
			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						

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VN072022008705	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2056	JAILS	00 NO SUB MAJOR HEAD
								101 JAILS	
					01 CENTRAL JAILS				0000 00 NO DETAILED HEAD
					36 JAILS	NT V 13	06/07/2022	139752 08041 SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN072022076454	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2402	SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT V 16	26/07/2022	18672 08534 DISTRICT SOIL CONSERVATION OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01 SALARIES
VN072022076448	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2402	SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT V 10	20/07/2022	72214 08534 DISTRICT SOIL CONSERVATION OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01 SALARIES
VN072022076446	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2402	SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT V 8	11/07/2022	836468 08534 DISTRICT SOIL CONSERVATION OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01 SALARIES
VN072022076445	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2402	SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT V 7	11/07/2022	1497040 08534 DISTRICT SOIL CONSERVATION OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01 SALARIES
VN072022076444	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2402	SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT V 6	11/07/2022	421400 08534 DISTRICT SOIL CONSERVATION OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01 SALARIES
VN072022076442	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2402	SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT V 4	11/07/2022	70144 08534 DISTRICT SOIL CONSERVATION OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01 SALARIES
VN072022076441	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2402	SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT V 3	11/07/2022	222460 08534 DISTRICT SOIL CONSERVATION OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01 SALARIES
VN072022076440	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2402	SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT V 2	11/07/2022	1009799 08534 DISTRICT SOIL CONSERVATION OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01 SALARIES
VN072022076455	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2402	SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT V 17	26/07/2022	55416 08534 DISTRICT SOIL CONSERVATION OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01 SALARIES
VN072022076443	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2402	SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT V 5	11/07/2022	253826 08534 DISTRICT SOIL CONSERVATION OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	01 SALARIES
VN072022011908	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 3	06/07/2022	154128 08937 CONSERVATOR OF FOREST, NORTH CIRCLE, HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES

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VN072022011909	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT	V	4	06/07/2022	179436	08027	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022011910	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT	V	5	06/07/2022	32598	08551	DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022011911	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT	V	6	06/07/2022	628010	08546	DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022011912	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT	V	7	06/07/2022	117376	08027	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022011913	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT	V	8	06/07/2022	421556	08027	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022011914	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT	V	9	06/07/2022	97910	08551	DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022011915	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT	V	10	06/07/2022	463502	08027	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022011916	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT	V	11	06/07/2022	66280	08027	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022011917	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT	V	12	06/07/2022	149280	08551	DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022011918	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT	V	13	06/07/2022	152474	08937	CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022011919	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT	V	14	06/07/2022	74284	08937	CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022011920	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT	V	15	06/07/2022	62692	08546	DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR	

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01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
	32 FORESTRY AND WILD LIFE	NT V 25	07/07/2022	73544 08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR	01 SALARIES		0000 00	NO DETAILED HEAD
				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN072022011931	01/07/2022 N DC04 A Pay and Allowances Vouchers		0800	2406 FORESTRY AND WILD LIFE		01 FORESTRY			
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
						01 SALARIES		0000 00	NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 26	07/07/2022	235964 08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR				
				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN072022011932	01/07/2022 N DC04 A Pay and Allowances Vouchers		0800	2406 FORESTRY AND WILD LIFE		01 FORESTRY			
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
						01 SALARIES		0000 00	NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 27	07/07/2022	363236 08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR				
				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN072022011933	01/07/2022 N DC04 A Pay and Allowances Vouchers		0800	2406 FORESTRY AND WILD LIFE		01 FORESTRY			
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
						01 SALARIES		0000 00	NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 28	07/07/2022	1782397 08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR				
				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN072022011934	01/07/2022 N DC04 A Pay and Allowances Vouchers		0800	2406 FORESTRY AND WILD LIFE		01 FORESTRY			
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
						01 SALARIES		0000 00	NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 29	07/07/2022	35444 08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR				
				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN072022011936	01/07/2022 N DC04 A Pay and Allowances Vouchers		0800	2406 FORESTRY AND WILD LIFE		01 FORESTRY			
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
						01 SALARIES		0000 00	NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 31	08/07/2022	1708396 08546	DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR				
				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN072022011937	01/07/2022 N DC04 A Pay and Allowances Vouchers		0800	2406 FORESTRY AND WILD LIFE		01 FORESTRY			
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
						01 SALARIES		0000 00	NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 32	08/07/2022	1436147 08546	DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR				
				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN072022086641	01/07/2022 N DC04 A Pay and Allowances Vouchers		0800	2406 FORESTRY AND WILD LIFE		01 FORESTRY			
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
						01 SALARIES		0000 00	NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 36	12/07/2022	96968 08027	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR				
				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN072022086642	01/07/2022 N DC04 A Pay and Allowances Vouchers		0800	2406 FORESTRY AND WILD LIFE		01 FORESTRY			
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
						01 SALARIES		0000 00	NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 37	12/07/2022	55299 08027	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR				
				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN072022086647	01/07/2022 N DC04 A Pay and Allowances Vouchers		0800	2406 FORESTRY AND WILD LIFE		01 FORESTRY			
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
						01 SALARIES		0000 00	NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 42	13/07/2022	84711 08937	CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR				
				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN072022086648	01/07/2022 N DC04 A Pay and Allowances Vouchers		0800	2406 FORESTRY AND WILD LIFE		01 FORESTRY			
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
						01 SALARIES		0000 00	NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 43	15/07/2022	27000 08937	CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR				
				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN072022086649	01/07/2022 N DC04 A Pay and Allowances Vouchers		0800	2406 FORESTRY AND WILD LIFE		01 FORESTRY			
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
						01 SALARIES		0000 00	NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 44	15/07/2022	18104 08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR				
				7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				

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VN072022086650	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 45	15/07/2022	27000 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR	
							7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072022086659	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 54	20/07/2022	33994 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR	
							7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072022086667	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 62	22/07/2022	1017268 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR	
							7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072022086678	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 73	26/07/2022	34159 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR	
							7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072022086679	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 74	26/07/2022	334608 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR	
							7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072022086680	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 75	26/07/2022	22598 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR	
							7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072022086681	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 76	26/07/2022	27894 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR	
							7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072022086682	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 77	26/07/2022	206384 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR	
							7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072022086683	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 78	26/07/2022	20252 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR	
							7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072022011906	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 1	05/07/2022	144944 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR	
							7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072022011907	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0800	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 2	06/07/2022	8875 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR	
							7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072022014896	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0800	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	
							204 CENTRAL STATISTICAL ORGANISATION		
					21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION			01 SALARIES	0000 99 NO DETAILED HEAD
					19 PLANNING	NT V 5	06/07/2022	42000 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR	
							7801 SECRETARY, PLANNING,PUNJAB,		

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01 AGRICULTURE	NT V 10	06/07/2022	634764 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR, JALANDHAR						
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						
VN072022013224 01/07/2022 N DC04 A Pay and Allowances Vouchers		0900	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
				01 SALARIES					
01 AGRICULTURE	NT V 2	06/07/2022	194776 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR, JALANDHAR						
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						
VN072022013225 01/07/2022 N DC04 A Pay and Allowances Vouchers		0900	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
				01 SALARIES					
01 AGRICULTURE	NT V 3	06/07/2022	224256 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR, JALANDHAR						
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						
VN072022063061 01/07/2022 N DC04 A Pay and Allowances Vouchers		0900	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
				01 SALARIES					
01 AGRICULTURE	NT V 35	27/07/2022	11616 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR, JALANDHAR						
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						
VN072022013227 01/07/2022 N DC04 A Pay and Allowances Vouchers		0900	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
				01 SALARIES					
01 AGRICULTURE	NT V 5	06/07/2022	1867928 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR, JALANDHAR						
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						
VN072022063044 01/07/2022 N DC04 A Pay and Allowances Vouchers		0900	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
				01 SALARIES					
01 AGRICULTURE	NT V 18	15/07/2022	13574 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR, JALANDHAR						
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						
VN072022063045 01/07/2022 N DC04 A Pay and Allowances Vouchers		0900	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
				01 SALARIES					
01 AGRICULTURE	NT V 19	21/07/2022	21387 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR, JALANDHAR						
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						
VN072022063049 01/07/2022 N DC04 A Pay and Allowances Vouchers		0900	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
				01 SALARIES					
01 AGRICULTURE	NT V 23	21/07/2022	25500 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR, JALANDHAR						
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						
VN072022063057 01/07/2022 N DC04 A Pay and Allowances Vouchers		0900	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
				01 SALARIES					
01 AGRICULTURE	NT V 31	26/07/2022	621298 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR, JALANDHAR						
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						
VN072022063058 01/07/2022 N DC04 A Pay and Allowances Vouchers		0900	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
				01 SALARIES					
01 AGRICULTURE	NT V 32	26/07/2022	46068 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR, JALANDHAR						
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						
VN072022063059 01/07/2022 N DC04 A Pay and Allowances Vouchers		0900	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
				01 SALARIES					
01 AGRICULTURE	NT V 33	26/07/2022	34560 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR, JALANDHAR						
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						
VN072022063060 01/07/2022 N DC04 A Pay and Allowances Vouchers		0900	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
				01 SALARIES					
01 AGRICULTURE	NT V 34	26/07/2022	17424 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR, JALANDHAR						
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						
VN072022013229 01/07/2022 N DC04 A Pay and Allowances Vouchers		0900	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						

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01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 7	06/07/2022	90274 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR, JALANDHAR						
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						
VN072022013228 01/07/2022 N DC04 A Pay and Allowances Vouchers		0900	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 6	06/07/2022	142224 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR, JALANDHAR						
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						
VN072022013226 01/07/2022 N DC04 A Pay and Allowances Vouchers		0900	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 4	06/07/2022	353908 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR, JALANDHAR						
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						
VN072022013002 01/07/2022 N DC04 A Pay and Allowances Vouchers		0900	2406 FORESTRY AND WILD LIFE					01 FORESTRY	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 9	06/07/2022	79296 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR, JALANDHAR						
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022013003 01/07/2022 N DC04 A Pay and Allowances Vouchers		0900	2406 FORESTRY AND WILD LIFE					01 FORESTRY	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 10	06/07/2022	65360 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR, JALANDHAR						
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022013004 01/07/2022 N DC04 A Pay and Allowances Vouchers		0900	2406 FORESTRY AND WILD LIFE					01 FORESTRY	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 11	06/07/2022	512466 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR, JALANDHAR						
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022013005 01/07/2022 N DC04 A Pay and Allowances Vouchers		0900	2406 FORESTRY AND WILD LIFE					01 FORESTRY	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 12	06/07/2022	737696 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR, JALANDHAR						
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022013006 01/07/2022 N DC04 A Pay and Allowances Vouchers		0900	2406 FORESTRY AND WILD LIFE					01 FORESTRY	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 13	06/07/2022	20166 09633 CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR						
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022013007 01/07/2022 N DC04 A Pay and Allowances Vouchers		0900	2406 FORESTRY AND WILD LIFE					01 FORESTRY	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 14	06/07/2022	357056 09633 CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR						
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022013008 01/07/2022 N DC04 A Pay and Allowances Vouchers		0900	2406 FORESTRY AND WILD LIFE					01 FORESTRY	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 15	06/07/2022	180232 09633 CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR						
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022013009 01/07/2022 N DC04 A Pay and Allowances Vouchers		0900	2406 FORESTRY AND WILD LIFE					01 FORESTRY	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 16	06/07/2022	320800 09633 CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR						
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022013010 01/07/2022 N DC04 A Pay and Allowances Vouchers		0900	2406 FORESTRY AND WILD LIFE					01 FORESTRY	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 17	06/07/2022	302056 09633 CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR						
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						

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VN072022086691 01/07/2022 N DC04 A Pay and Allowances Vouchers						0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
32 FORESTRY AND WILD LIFE NT V 23						15/07/2022	2903 09633 CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR		
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
						01 SALARIES			0000 00 NO DETAILED HEAD
VN072022086692 01/07/2022 N DC04 A Pay and Allowances Vouchers						0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
32 FORESTRY AND WILD LIFE NT V 24						15/07/2022	13284 09633 CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR		
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
						01 SALARIES			0000 00 NO DETAILED HEAD
VN072022086693 01/07/2022 N DC04 A Pay and Allowances Vouchers						0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
32 FORESTRY AND WILD LIFE NT V 25						15/07/2022	54000 09633 CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR		
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
						01 SALARIES			0000 00 NO DETAILED HEAD
VN072022086694 01/07/2022 N DC04 A Pay and Allowances Vouchers						0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
32 FORESTRY AND WILD LIFE NT V 26						18/07/2022	85884 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAU		
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
						01 SALARIES			0000 00 NO DETAILED HEAD
VN072022086696 01/07/2022 N DC04 A Pay and Allowances Vouchers						0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
32 FORESTRY AND WILD LIFE NT V 28						18/07/2022	109136 09633 CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR		
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
						01 SALARIES			0000 00 NO DETAILED HEAD
VN072022086707 01/07/2022 N DC04 A Pay and Allowances Vouchers						0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
32 FORESTRY AND WILD LIFE NT V 39						18/07/2022	52268 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAU		
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
						01 SALARIES			0000 00 NO DETAILED HEAD
VN072022086708 01/07/2022 N DC04 A Pay and Allowances Vouchers						0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
32 FORESTRY AND WILD LIFE NT V 40						18/07/2022	63592 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAU		
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
						01 SALARIES			0000 00 NO DETAILED HEAD
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG						TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC
SU SUB_HEAD_DESC						MIN MIN_DESC			BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT						NET_AMNT DDO_C NAME			S0 SOE_DESC
						CCO_ CCO			

VN072022086709 01/07/2022 N DC04 A Pay and Allowances Vouchers						0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
32 FORESTRY AND WILD LIFE NT V 41						18/07/2022	120160 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAU		
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
						01 SALARIES			0000 00 NO DETAILED HEAD
VN072022086710 01/07/2022 N DC04 A Pay and Allowances Vouchers						0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
32 FORESTRY AND WILD LIFE NT V 42						18/07/2022	65532 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAU		
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
						01 SALARIES			0000 00 NO DETAILED HEAD
VN072022086711 01/07/2022 N DC04 A Pay and Allowances Vouchers						0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
32 FORESTRY AND WILD LIFE NT V 43						18/07/2022	85884 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAU		
						01 SALARIES			0000 00 NO DETAILED HEAD

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7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN072022086712	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 44						18/07/2022	152082 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR, JALANDHAR	01 SALARIES	
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN072022086713	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 45						18/07/2022	189056 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR, JALANDHAR	01 SALARIES	
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN072022086714	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 46						18/07/2022	702512 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR, JALANDHAR	01 SALARIES	
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN072022086721	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 53						25/07/2022	70180 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR, JALANDHAR	01 SALARIES	
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN072022086722	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 54						25/07/2022	70180 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR, JALANDHAR	01 SALARIES	
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN072022086729	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 57						26/07/2022	6512 09634 DISTRICT FOREST OFFICER, JALANDHAR, JALANDHAR	01 SALARIES	
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN072022012994	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 1						05/07/2022	118792 09633 CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR	01 SALARIES	
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN072022012995	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 2						05/07/2022	52924 09633 CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR	01 SALARIES	
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN072022012996	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 3						05/07/2022	227684 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR, JALANDHAR	01 SALARIES	
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN072022012997	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 4						06/07/2022	1955710 09634 DISTRICT FOREST OFFICER, JALANDHAR, JALANDHAR	01 SALARIES	
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN072022012998	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 5						06/07/2022	125400 09715 DIVISIONAL FOREST OFFICER, JALANDHAR FOREST DIVISION,PHILLAUR	01 SALARIES	
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN072022012999	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	0900	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD

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	32 FORESTRY AND WILD LIFE	NT V 6	06/07/2022	13268 09715 DIVISIONAL FOREST OFFICER, JALANDHAR FOREST DIVISION, PHILLAUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		01 SALARIES			
VN072022013000	01/07/2022 N DC04 A Pay and Allowances Vouchers		0900	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION			01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 7	06/07/2022	1628660 09715 DIVISIONAL FOREST OFFICER, JALANDHAR FOREST DIVISION, PHILLAUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN072022013001	01/07/2022 N DC04 A Pay and Allowances Vouchers		0900	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION			01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 8	06/07/2022	16807 09715 DIVISIONAL FOREST OFFICER, JALANDHAR FOREST DIVISION, PHILLAUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN072022069740	01/07/2022 N DC04 A Pay and Allowances Vouchers		0900	3454 CENSUS SURVEYS AND STATISTICS 201 NATIONAL SAMPLE SURVEY ORGANISATION			02 SURVEYS AND STATISTICS		
	01 NATIONAL SAMPLE SURVEY ORGANISATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	19 PLANNING	NT V 8	19/07/2022	76896 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR 7801 SECRETARY, PLANNING, PUNJAB,					
VN072022069734	01/07/2022 N DC04 A Pay and Allowances Vouchers		0900	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS		
	01 ECONOMIC ADVICE AND STATISTICS					01 SALARIES		0000 00 NO DETAILED HEAD	
	19 PLANNING	NT V 2	19/07/2022	550624 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR 7801 SECRETARY, PLANNING, PUNJAB,					
VN072022069741	01/07/2022 N DC04 A Pay and Allowances Vouchers		0900	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS		
	01 ECONOMIC ADVICE AND STATISTICS					01 SALARIES		0000 00 NO DETAILED HEAD	
	19 PLANNING	NT V 9	26/07/2022	249492 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR 7801 SECRETARY, PLANNING, PUNJAB,					
VN072022069739	01/07/2022 N DC04 A Pay and Allowances Vouchers		0900	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS		
	01 ECONOMIC ADVICE AND STATISTICS					01 SALARIES		0000 00 NO DETAILED HEAD	
	19 PLANNING	NT V 7	19/07/2022	44272 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR 7801 SECRETARY, PLANNING, PUNJAB,					
VN072022069738	01/07/2022 N DC04 A Pay and Allowances Vouchers		0900	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS		
	01 ECONOMIC ADVICE AND STATISTICS					01 SALARIES		0000 00 NO DETAILED HEAD	
	19 PLANNING	NT V 6	19/07/2022	19900 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR 7801 SECRETARY, PLANNING, PUNJAB,					
VN072022069737	01/07/2022 N DC04 A Pay and Allowances Vouchers		0900	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS		
	01 ECONOMIC ADVICE AND STATISTICS					01 SALARIES		0000 00 NO DETAILED HEAD	
	19 PLANNING	NT V 5	19/07/2022	53724 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR 7801 SECRETARY, PLANNING, PUNJAB,					
VN072022069742	01/07/2022 N DC04 A Pay and Allowances Vouchers		0900	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS		
	01 ECONOMIC ADVICE AND STATISTICS					01 SALARIES		0000 00 NO DETAILED HEAD	
	19 PLANNING	NT V 1	19/07/2022	140480 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR 7801 SECRETARY, PLANNING, PUNJAB,					
VN072022069735	01/07/2022 N DC04 A Pay and Allowances Vouchers		0900	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS		
	01 ECONOMIC ADVICE AND STATISTICS					01 SALARIES		0000 00 NO DETAILED HEAD	
	19 PLANNING	NT V 3	19/07/2022	184936 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR 7801 SECRETARY, PLANNING, PUNJAB,					
VN072022069736	01/07/2022 N DC04 A Pay and Allowances Vouchers		0900	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS		
	01 ECONOMIC ADVICE AND STATISTICS					01 SALARIES		0000 00 NO DETAILED HEAD	
	19 PLANNING	NT V 4	19/07/2022	51876 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, JALANDHAR, JALANDHAR 7801 SECRETARY, PLANNING, PUNJAB,					
VN072022053374	01/07/2022 N DC04 A Pay and Allowances Vouchers		0900	3475 OTHER GENERAL ECONOMIC SERVICES			00 NO SUB MAJOR HEAD		

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106 REGULATION OF WEIGHTS AND MEASURES									
01	ADMINISTRATION OF WEIGHTS AND MEASURES	ACT						01 SALARIES	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT V 5	15/07/2022	25095 09749 ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR				
					2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,				
VN072022053373	01/07/2022	N DC04	A	Pay and Allowances Vouchers	0900 3475 OTHER GENERAL ECONOMIC SERVICES			00 NO SUB MAJOR HEAD	
					106 REGULATION OF WEIGHTS AND MEASURES				
01	ADMINISTRATION OF WEIGHTS AND MEASURES	ACT						01 SALARIES	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT V 4	12/07/2022	52676 09749 ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR				
					2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,				
VN072022053371	01/07/2022	N DC04	A	Pay and Allowances Vouchers	0900 3475 OTHER GENERAL ECONOMIC SERVICES			00 NO SUB MAJOR HEAD	
					106 REGULATION OF WEIGHTS AND MEASURES				
01	ADMINISTRATION OF WEIGHTS AND MEASURES	ACT						01 SALARIES	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT V 2	12/07/2022	110416 09749 ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR				
					2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,				
VN072022053372	01/07/2022	N DC04	A	Pay and Allowances Vouchers	0900 3475 OTHER GENERAL ECONOMIC SERVICES			00 NO SUB MAJOR HEAD	
					106 REGULATION OF WEIGHTS AND MEASURES				
01	ADMINISTRATION OF WEIGHTS AND MEASURES	ACT						01 SALARIES	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT V 3	12/07/2022	724722 09749 ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR				
					2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,				
VN072022053370	01/07/2022	N DC04	A	Pay and Allowances Vouchers	0900 3475 OTHER GENERAL ECONOMIC SERVICES			00 NO SUB MAJOR HEAD	
					106 REGULATION OF WEIGHTS AND MEASURES				
01	ADMINISTRATION OF WEIGHTS AND MEASURES	ACT						01 SALARIES	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT V 1	12/07/2022	526120 09749 ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR				
					2802 DIRECTOR, WEIGHT & MEASURES, PUNJAB,				
VN072022008797	01/07/2022	N DC04	A	Pay and Allowances Vouchers	1000 2056 JAILS			00 NO SUB MAJOR HEAD	
					102 JAIL MANUFACTURES				
01	CENTRAL JAILS							01 SALARIES	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 4	06/07/2022	64476 10035 SUPERINTENDENT, CENTRAL JAIL, KAPURTHLA, KAPURTHALA				
					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072022008798	01/07/2022	N DC04	A	Pay and Allowances Vouchers	1000 2056 JAILS			00 NO SUB MAJOR HEAD	
					102 JAIL MANUFACTURES				
01	CENTRAL JAILS							01 SALARIES	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 5	06/07/2022	69269 10035 SUPERINTENDENT, CENTRAL JAIL, KAPURTHLA, KAPURTHALA				
					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072022008818	01/07/2022	N DC04	A	Pay and Allowances Vouchers	1000 2056 JAILS			00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION				
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 25	08/07/2022	35400 10040 DISTRICT PROBATION OFFICER, KAPURTHALA, KAPURTHALA				
					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072022008816	01/07/2022	N DC04	A	Pay and Allowances Vouchers	1000 2056 JAILS			00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION				
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 23	06/07/2022	4720 10040 DISTRICT PROBATION OFFICER, KAPURTHALA, KAPURTHALA				
					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072022008813	01/07/2022	N DC04	A	Pay and Allowances Vouchers	1000 2056 JAILS			00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION				
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 20	06/07/2022	35400 10040 DISTRICT PROBATION OFFICER, KAPURTHALA, KAPURTHALA				
					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072022008796	01/07/2022	N DC04	A	Pay and Allowances Vouchers	1000 2056 JAILS			00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION				
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 3	05/07/2022	50244 10040 DISTRICT PROBATION OFFICER, KAPURTHALA, KAPURTHALA				
					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072022008808	01/07/2022	N DC04	A	Pay and Allowances Vouchers	1000 2056 JAILS			00 NO SUB MAJOR HEAD	
					101 JAILS				
01	CENTRAL JAILS							01 SALARIES	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 15	06/07/2022	107072 10035 SUPERINTENDENT, CENTRAL JAIL, KAPURTHLA, KAPURTHALA				
					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				

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VN072022008806	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 13	06/07/2022	106200	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA	01 SALARIES
					2701	INSPECTOR	GENERAL	OF PRISONS,PUNJAB,	
VN072022008799	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						102 JAIL MANUFACTURES	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 6	06/07/2022	141432	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA	01 SALARIES
					2701	INSPECTOR	GENERAL	OF PRISONS,PUNJAB,	
VN072022008802	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						102 JAIL MANUFACTURES	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 9	06/07/2022	106600	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA	01 SALARIES
					2701	INSPECTOR	GENERAL	OF PRISONS,PUNJAB,	
VN072022008807	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						102 JAIL MANUFACTURES	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 14	06/07/2022	33188	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA	01 SALARIES
					2701	INSPECTOR	GENERAL	OF PRISONS,PUNJAB,	
VN072022057625	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						102 JAIL MANUFACTURES	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 85	26/07/2022	33574	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA	01 SALARIES
					2701	INSPECTOR	GENERAL	OF PRISONS,PUNJAB,	
VN072022057628	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						102 JAIL MANUFACTURES	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 88	26/07/2022	23388	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA	01 SALARIES
					2701	INSPECTOR	GENERAL	OF PRISONS,PUNJAB,	
VN072022057629	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						102 JAIL MANUFACTURES	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 89	26/07/2022	23304	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA	01 SALARIES
					2701	INSPECTOR	GENERAL	OF PRISONS,PUNJAB,	
VN072022057585	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 45	14/07/2022	415247	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA	01 SALARIES
					2701	INSPECTOR	GENERAL	OF PRISONS,PUNJAB,	
VN072022057586	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 46	15/07/2022	2164614	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA	01 SALARIES
					2701	INSPECTOR	GENERAL	OF PRISONS,PUNJAB,	
VN072022057622	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 82	26/07/2022	386736	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA	01 SALARIES
					2701	INSPECTOR	GENERAL	OF PRISONS,PUNJAB,	
VN072022057623	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 83	26/07/2022	66286	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA	01 SALARIES
					2701	INSPECTOR	GENERAL	OF PRISONS,PUNJAB,	
VN072022057624	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 84	26/07/2022	23688	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA	01 SALARIES
					2701	INSPECTOR	GENERAL	OF PRISONS,PUNJAB,	

VN072022057626	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS								00	NO	SUB MAJOR HEAD	
01	CENTRAL	JAILS						101	JAILS								0000	00	NO DETAILED HEAD
	36	JAILS		NT V 86	26/07/2022	45284	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA			01	SALARIES							
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,													
VN072022057627	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS								00	NO	SUB MAJOR HEAD	
01	CENTRAL	JAILS						101	JAILS								0000	00	NO DETAILED HEAD
	36	JAILS		NT V 87	26/07/2022	10599	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA			01	SALARIES							
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,													
VN072022057630	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS								00	NO	SUB MAJOR HEAD	
01	CENTRAL	JAILS						101	JAILS								0000	00	NO DETAILED HEAD
	36	JAILS		NT V 90	26/07/2022	14208	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA			01	SALARIES							
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,													
VN072022008809	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS								00	NO	SUB MAJOR HEAD	
01	CENTRAL	JAILS						101	JAILS								0000	00	NO DETAILED HEAD
	36	JAILS		NT V 16	06/07/2022	98389	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA			01	SALARIES							
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,													
VN072022008810	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS								00	NO	SUB MAJOR HEAD	
01	CENTRAL	JAILS						101	JAILS								0000	00	NO DETAILED HEAD
	36	JAILS		NT V 17	06/07/2022	4248911	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA			01	SALARIES							
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,													
VN072022008811	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS								00	NO	SUB MAJOR HEAD	
01	CENTRAL	JAILS						101	JAILS								0000	00	NO DETAILED HEAD
	36	JAILS		NT V 18	06/07/2022	25964	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA			01	SALARIES							
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,													
VN072022008812	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS								00	NO	SUB MAJOR HEAD	
01	CENTRAL	JAILS						101	JAILS								0000	00	NO DETAILED HEAD
	36	JAILS		NT V 19	06/07/2022	2460394	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA			01	SALARIES							
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,													
VN072022008814	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS								00	NO	SUB MAJOR HEAD	
01	CENTRAL	JAILS						101	JAILS								0000	00	NO DETAILED HEAD
	36	JAILS		NT V 21	06/07/2022	71167	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA			01	SALARIES							
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,													
VN072022008815	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS								00	NO	SUB MAJOR HEAD	
01	CENTRAL	JAILS						101	JAILS								0000	00	NO DETAILED HEAD
	36	JAILS		NT V 22	06/07/2022	80113	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA			01	SALARIES							
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,													
VN072022008817	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS								00	NO	SUB MAJOR HEAD	
01	CENTRAL	JAILS						101	JAILS								0000	00	NO DETAILED HEAD
	36	JAILS		NT V 24	06/07/2022	103851	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA			01	SALARIES							
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,													
VN072022057566	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS								00	NO	SUB MAJOR HEAD	
01	CENTRAL	JAILS						101	JAILS								0000	00	NO DETAILED HEAD
	36	JAILS		NT V 26	11/07/2022	3095673	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA			01	SALARIES							
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,													
VN072022057568	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1000	2056	JAILS								00	NO	SUB MAJOR HEAD	
01	CENTRAL	JAILS						101	JAILS								0000	00	NO DETAILED HEAD
											01	SALARIES							

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36	JAILS	NT V 28	12/07/2022	58113 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA											
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,															
VN072022057569	01/07/2022 N DC04 A Pay and Allowances Vouchers	1000	2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD							
01	CENTRAL JAILS							0000 00 NO DETAILED HEAD							
36	JAILS	NT V 29	12/07/2022	39800 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA		01 SALARIES									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,															
VN072022057570	01/07/2022 N DC04 A Pay and Allowances Vouchers	1000	2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD							
01	CENTRAL JAILS							0000 00 NO DETAILED HEAD							
36	JAILS	NT V 30	12/07/2022	322894 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA		01 SALARIES									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,															
VN072022008794	01/07/2022 N DC04 A Pay and Allowances Vouchers	1000	2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD							
01	CENTRAL JAILS							0000 00 NO DETAILED HEAD							
36	JAILS	NT V 1	05/07/2022	325472 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA		01 SALARIES									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,															
VN072022008795	01/07/2022 N DC04 A Pay and Allowances Vouchers	1000	2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD							
01	CENTRAL JAILS							0000 00 NO DETAILED HEAD							
36	JAILS	NT V 2	05/07/2022	349536 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA		01 SALARIES									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,															
VN072022008800	01/07/2022 N DC04 A Pay and Allowances Vouchers	1000	2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD							
01	CENTRAL JAILS							0000 00 NO DETAILED HEAD							
36	JAILS	NT V 7	06/07/2022	263872 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA		01 SALARIES									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,															
VN072022008801	01/07/2022 N DC04 A Pay and Allowances Vouchers	1000	2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD							
01	CENTRAL JAILS							0000 00 NO DETAILED HEAD							
36	JAILS	NT V 8	06/07/2022	76780 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA		01 SALARIES									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,															
VN072022008803	01/07/2022 N DC04 A Pay and Allowances Vouchers	1000	2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD							
01	CENTRAL JAILS							0000 00 NO DETAILED HEAD							
36	JAILS	NT V 10	06/07/2022	75648 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA		01 SALARIES									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,															
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC											
SU	SUB_HEAD_DESC	MIN MIN_DESC		BDGT DT DTL_HEAD_DESC											
GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	S0 SOE_DESC											
CCO_ CCO															

VN072022008804	01/07/2022 N DC04 A Pay and Allowances Vouchers	1000	2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD							
01	CENTRAL JAILS							0000 00 NO DETAILED HEAD							
36	JAILS	NT V 11	06/07/2022	29200 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA		01 SALARIES									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,															
VN072022008805	01/07/2022 N DC04 A Pay and Allowances Vouchers	1000	2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD							
01	CENTRAL JAILS							0000 00 NO DETAILED HEAD							
36	JAILS	NT V 12	06/07/2022	229213 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA		01 SALARIES									
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,															

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VN072022014945	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1000	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS
01	ECONOMIC ADVICE AND STATISTICS								0000 00 NO DETAILED HEAD
19	PLANNING	NT	V	5	06/07/2022	54492	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, KAPURTHALA, KAPURTHALA 7801 SECRETARY, PLANNING, PUNJAB,	01 SALARIES
VN072022014944	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1000	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS
01	ECONOMIC ADVICE AND STATISTICS								0000 00 NO DETAILED HEAD
19	PLANNING	NT	V	4	06/07/2022	48834	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, KAPURTHALA, KAPURTHALA 7801 SECRETARY, PLANNING, PUNJAB,	01 SALARIES
VN072022014943	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1000	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS
01	ECONOMIC ADVICE AND STATISTICS								0000 00 NO DETAILED HEAD
19	PLANNING	NT	V	3	06/07/2022	352310	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, KAPURTHALA, KAPURTHALA 7801 SECRETARY, PLANNING, PUNJAB,	01 SALARIES
VN072022014948	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1000	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS
09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL								0000 00 NO DETAILED HEAD
19	PLANNING	NT	V	8	06/07/2022	70108	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, KAPURTHALA, KAPURTHALA 7801 SECRETARY, PLANNING, PUNJAB,	01 SALARIES
VN072022014947	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1000	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS
21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION								0000 99 NO DETAILED HEAD
19	PLANNING	NT	V	7	06/07/2022	26500	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, KAPURTHALA, KAPURTHALA 7801 SECRETARY, PLANNING, PUNJAB,	01 SALARIES
VN072022014941	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1000	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS
23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL								0000 99 NO DETAILED HEAD
19	PLANNING	NT	V	1	06/07/2022	100000	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, KAPURTHALA, KAPURTHALA 7801 SECRETARY, PLANNING, PUNJAB,	01 SALARIES
VN072022014946	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1000	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS
01	ECONOMIC ADVICE AND STATISTICS								0000 00 NO DETAILED HEAD
19	PLANNING	NT	V	6	06/07/2022	32964	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, KAPURTHALA, KAPURTHALA 7801 SECRETARY, PLANNING, PUNJAB,	01 SALARIES
VN072022008868	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS 101 JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS								0000 00 NO DETAILED HEAD
36	JAILS	NT	V	33	06/07/2022	40622	11059	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN072022008869	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS 101 JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS								0000 00 NO DETAILED HEAD
36	JAILS	NT	V	34	06/07/2022	209528	11059	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN072022008891	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS 101 JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS								0000 00 NO DETAILED HEAD
36	JAILS	NT	V	56	07/07/2022	415898	11059	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN072022008897	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS 102 JAIL MANUFACTURES	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS								0000 00 NO DETAILED HEAD
36	JAILS	NT	V	62	07/07/2022	51844	11059	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN072022008898	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS 102 JAIL MANUFACTURES	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS								0000 00 NO DETAILED HEAD
36	JAILS	NT	V	63	07/07/2022	95056	11059	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES

VN072022079293	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	102	JAIL MANUFACTURES	00	NO	SUB MAJOR HEAD		
01	CENTRAL	JAILS											0000	00	NO DETAILED HEAD
											01	SALARIES			
						36	JAILS	NT V 98	26/07/2022	16620 11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					
VN072022008911	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO	SUB MAJOR HEAD		
02	DISTRICT	JAILS											0000	00	NO DETAILED HEAD
											01	SALARIES			
						36	JAILS	NT V 9	06/07/2022	284943 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					
VN072022008912	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO	SUB MAJOR HEAD		
02	DISTRICT	JAILS											0000	00	NO DETAILED HEAD
											01	SALARIES			
						36	JAILS	NT V 10	06/07/2022	453920 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					
VN072022008857	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	102	JAIL MANUFACTURES	00	NO	SUB MAJOR HEAD		
02	DISTRICT	JAILS											0000	00	NO DETAILED HEAD
											01	SALARIES			
						36	JAILS	NT V 22	06/07/2022	103036 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					
VN072022008860	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	102	JAIL MANUFACTURES	00	NO	SUB MAJOR HEAD		
02	DISTRICT	JAILS											0000	00	NO DETAILED HEAD
											01	SALARIES			
						36	JAILS	NT V 25	06/07/2022	84688 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					
VN072022008861	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	102	JAIL MANUFACTURES	00	NO	SUB MAJOR HEAD		
02	DISTRICT	JAILS											0000	00	NO DETAILED HEAD
											01	SALARIES			
						36	JAILS	NT V 26	06/07/2022	72588 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					
VN072022079264	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO	SUB MAJOR HEAD		
02	DISTRICT	JAILS											0000	00	NO DETAILED HEAD
											01	SALARIES			
						36	JAILS	NT V 69	12/07/2022	95816 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					
VN072022079272	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO	SUB MAJOR HEAD		
02	DISTRICT	JAILS											0000	00	NO DETAILED HEAD
											01	SALARIES			
						36	JAILS	NT V 77	14/07/2022	170366 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					
VN072022079277	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO	SUB MAJOR HEAD		
02	DISTRICT	JAILS											0000	00	NO DETAILED HEAD
											01	SALARIES			
						36	JAILS	NT V 82	18/07/2022	17748 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					
VN072022079279	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO	SUB MAJOR HEAD		
02	DISTRICT	JAILS											0000	00	NO DETAILED HEAD
											01	SALARIES			
						36	JAILS	NT V 84	18/07/2022	46870 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					
VN072022079280	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO	SUB MAJOR HEAD		
02	DISTRICT	JAILS											0000	00	NO DETAILED HEAD
											01	SALARIES			
						36	JAILS	NT V 85	18/07/2022	2630 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					
VN072022079281	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	101	JAILS	00	NO	SUB MAJOR HEAD		
02	DISTRICT	JAILS											0000	00	NO DETAILED HEAD
											01	SALARIES			
						36	JAILS	NT V 86	20/07/2022	125752 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA					

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2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN072022079282	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT JAILS							101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS		NT V 87	20/07/2022	74247	11060	SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA	01 SALARIES
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072022079291	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT JAILS							101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS		NT V 96	26/07/2022	21873	11060	SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA	01 SALARIES
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072022079298	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT JAILS							101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS		NT V 103	26/07/2022	49280	11061	SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA	01 SALARIES
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072022079301	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT JAILS							101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS		NT V 106	26/07/2022	11078	11061	SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA	01 SALARIES
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072022008899	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT JAILS							101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS		NT V 64	07/07/2022	50452	11060	SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA	01 SALARIES
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072022008900	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT JAILS							101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS		NT V 65	07/07/2022	93043	11060	SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA	01 SALARIES
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072022008902	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT JAILS							101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS		NT V 67	07/07/2022	127768	11060	SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA	01 SALARIES
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072022008913	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT JAILS							101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS		NT V 11	06/07/2022	610262	11061	SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA	01 SALARIES
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072022008914	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT JAILS							101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS		NT V 12	06/07/2022	90789	11061	SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA	01 SALARIES
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072022008918	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT JAILS							101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS		NT V 16	06/07/2022	2149288	11060	SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA	01 SALARIES
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072022008922	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT JAILS							101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS		NT V 20	06/07/2022	910158	11060	SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA	01 SALARIES
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072022008923	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT JAILS							101 JAILS	0000 00 NO DETAILED HEAD

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	36 JAILS	NT V 21	06/07/2022	314892 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,						
VN072022008858	01/07/2022 N DC04 A Pay and Allowances Vouchers		1100	2056 JAILS						00 NO SUB MAJOR HEAD
	02 DISTRICT JAILS			101 JAILS						0000 00 NO DETAILED HEAD
	36 JAILS	NT V 23	06/07/2022	118880 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					01 SALARIES	
VN072022008859	01/07/2022 N DC04 A Pay and Allowances Vouchers		1100	2056 JAILS						00 NO SUB MAJOR HEAD
	02 DISTRICT JAILS			101 JAILS						0000 00 NO DETAILED HEAD
	36 JAILS	NT V 24	06/07/2022	133168 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					01 SALARIES	
VN072022008862	01/07/2022 N DC04 A Pay and Allowances Vouchers		1100	2056 JAILS						00 NO SUB MAJOR HEAD
	02 DISTRICT JAILS			101 JAILS						0000 00 NO DETAILED HEAD
	36 JAILS	NT V 27	06/07/2022	26916 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					01 SALARIES	
VN072022008863	01/07/2022 N DC04 A Pay and Allowances Vouchers		1100	2056 JAILS						00 NO SUB MAJOR HEAD
	02 DISTRICT JAILS			101 JAILS						0000 00 NO DETAILED HEAD
	36 JAILS	NT V 28	06/07/2022	106952 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					01 SALARIES	
VN072022008864	01/07/2022 N DC04 A Pay and Allowances Vouchers		1100	2056 JAILS						00 NO SUB MAJOR HEAD
	02 DISTRICT JAILS			101 JAILS						0000 00 NO DETAILED HEAD
	36 JAILS	NT V 29	06/07/2022	70800 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					01 SALARIES	
VN072022008865	01/07/2022 N DC04 A Pay and Allowances Vouchers		1100	2056 JAILS						00 NO SUB MAJOR HEAD
	02 DISTRICT JAILS			101 JAILS						0000 00 NO DETAILED HEAD
	36 JAILS	NT V 30	06/07/2022	35400 11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					01 SALARIES	
VN072022008870	01/07/2022 N DC04 A Pay and Allowances Vouchers		1100	2056 JAILS						00 NO SUB MAJOR HEAD
	02 DISTRICT JAILS			101 JAILS						0000 00 NO DETAILED HEAD
	36 JAILS	NT V 35	06/07/2022	629039 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					01 SALARIES	
VN072022008871	01/07/2022 N DC04 A Pay and Allowances Vouchers		1100	2056 JAILS						00 NO SUB MAJOR HEAD
	02 DISTRICT JAILS			101 JAILS						0000 00 NO DETAILED HEAD
	36 JAILS	NT V 36	06/07/2022	78857 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					01 SALARIES	
VN072022008903	01/07/2022 N DC04 A Pay and Allowances Vouchers		1100	2056 JAILS						00 NO SUB MAJOR HEAD
	02 DISTRICT JAILS			101 JAILS						0000 00 NO DETAILED HEAD
	36 JAILS	NT V 1	06/07/2022	20262 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					01 SALARIES	
VN072022008905	01/07/2022 N DC04 A Pay and Allowances Vouchers		1100	2056 JAILS						00 NO SUB MAJOR HEAD
	02 DISTRICT JAILS			101 JAILS						0000 00 NO DETAILED HEAD
	36 JAILS	NT V 3	06/07/2022	101196 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					01 SALARIES	
VN072022008906	01/07/2022 N DC04 A Pay and Allowances Vouchers		1100	2056 JAILS						00 NO SUB MAJOR HEAD
	02 DISTRICT JAILS			101 JAILS						0000 00 NO DETAILED HEAD
	36 JAILS	NT V 4	06/07/2022	70428 11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					01 SALARIES	
VN072022008907	01/07/2022 N DC04 A Pay and Allowances Vouchers		1100	2056 JAILS						00 NO SUB MAJOR HEAD

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02 DISTRICT JAILS				101 JAILS					
36 JAILS				NT V 5	06/07/2022	164938 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		01 SALARIES	0000 00 NO DETAILED HEAD
VN072022008908 01/07/2022 N DC04 A Pay and Allowances Vouchers				1100	2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
36 JAILS				NT V 6	06/07/2022	75341 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072022008909 01/07/2022 N DC04 A Pay and Allowances Vouchers				1100	2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
36 JAILS				NT V 7	06/07/2022	70800 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072022008910 01/07/2022 N DC04 A Pay and Allowances Vouchers				1100	2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
36 JAILS				NT V 8	06/07/2022	83840 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072022008892 01/07/2022 N DC04 A Pay and Allowances Vouchers				1100	2056 JAILS	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
36 JAILS				NT V 57	07/07/2022	103571 11063 DISTRICT PROBATION OFFICER,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072022008893 01/07/2022 N DC04 A Pay and Allowances Vouchers				1100	2056 JAILS	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
36 JAILS				NT V 58	07/07/2022	30128 11063 DISTRICT PROBATION OFFICER,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072022008894 01/07/2022 N DC04 A Pay and Allowances Vouchers				1100	2056 JAILS	001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
36 JAILS				NT V 59	07/07/2022	63924 11063 DISTRICT PROBATION OFFICER,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072022008904 01/07/2022 N DC04 A Pay and Allowances Vouchers				1100	2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
36 JAILS				NT V 2	06/07/2022	75207 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072022079276 01/07/2022 N DC04 A Pay and Allowances Vouchers				1100	2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
36 JAILS				NT V 81	18/07/2022	286048 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072022079278 01/07/2022 N DC04 A Pay and Allowances Vouchers				1100	2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
36 JAILS				NT V 83	18/07/2022	22696 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072022079292 01/07/2022 N DC04 A Pay and Allowances Vouchers				1100	2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
36 JAILS				NT V 97	26/07/2022	9504 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072022079294 01/07/2022 N DC04 A Pay and Allowances Vouchers				1100	2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
36 JAILS				NT V 99	26/07/2022	15192 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			

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VN072022079295	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	100	26/07/2022	36136	11059	01 SALARIES
							2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072022079296	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	101	26/07/2022	68954	11059	01 SALARIES
							2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072022079297	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	102	26/07/2022	18031	11059	01 SALARIES
							2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072022079299	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	104	26/07/2022	13384	11059	01 SALARIES
							2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072022079300	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	105	26/07/2022	166033	11059	01 SALARIES
							2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072022008915	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	13	06/07/2022	146654	11059	01 SALARIES
							2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072022008916	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	14	06/07/2022	416493	11059	01 SALARIES
							2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072022008917	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	15	06/07/2022	307612	11059	01 SALARIES
							2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	
									BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME	SO SOE_DESC
						CCO_ CCO			

VN072022008919	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	17	06/07/2022	86170	11059	01 SALARIES
							2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072022008920	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
									01 SALARIES

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36	JAILS	NT V 18	06/07/2022	135400	11059	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA			
				2701		INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN072022008921	01/07/2022	N DC04	A Pay and Allowances Vouchers	1100	2056	JAILS		00	NO SUB MAJOR HEAD
	01	CENTRAL	JAILS		101	JAILS			
							01 SALARIES	0000	00 NO DETAILED HEAD
36	JAILS	NT V 19	06/07/2022	61080	11059	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA			
				2701		INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN072022008866	01/07/2022	N DC04	A Pay and Allowances Vouchers	1100	2056	JAILS		00	NO SUB MAJOR HEAD
	01	CENTRAL	JAILS		101	JAILS			
							01 SALARIES	0000	00 NO DETAILED HEAD
36	JAILS	NT V 31	06/07/2022	3167148	11059	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA			
				2701		INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN072022008867	01/07/2022	N DC04	A Pay and Allowances Vouchers	1100	2056	JAILS		00	NO SUB MAJOR HEAD
	01	CENTRAL	JAILS		101	JAILS			
							01 SALARIES	0000	00 NO DETAILED HEAD
36	JAILS	NT V 32	06/07/2022	5175952	11059	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA			
				2701		INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN072022013384	01/07/2022	N DC04	A Pay and Allowances Vouchers	1100	2402	SOIL AND WATER CONSERVATION		00	NO SUB MAJOR HEAD
	01	DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION			
							01 SALARIES	0000	00 NO DETAILED HEAD
01	AGRICULTURE	NT V 7	06/07/2022	480208	11698	DIVISIONAL SOIL CONSERVATION OFFICER, D.S.C.D., LUDHIANA, LUDHIANA			
				6601		CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN072022013385	01/07/2022	N DC04	A Pay and Allowances Vouchers	1100	2402	SOIL AND WATER CONSERVATION		00	NO SUB MAJOR HEAD
	01	DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION			
							01 SALARIES	0000	00 NO DETAILED HEAD
01	AGRICULTURE	NT V 8	06/07/2022	155648	11698	DIVISIONAL SOIL CONSERVATION OFFICER, D.S.C.D., LUDHIANA, LUDHIANA			
				6601		CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN072022013386	01/07/2022	N DC04	A Pay and Allowances Vouchers	1100	2402	SOIL AND WATER CONSERVATION		00	NO SUB MAJOR HEAD
	01	DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION			
							01 SALARIES	0000	00 NO DETAILED HEAD
01	AGRICULTURE	NT V 9	06/07/2022	235384	11698	DIVISIONAL SOIL CONSERVATION OFFICER, D.S.C.D., LUDHIANA, LUDHIANA			
				6601		CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN072022013387	01/07/2022	N DC04	A Pay and Allowances Vouchers	1100	2402	SOIL AND WATER CONSERVATION		00	NO SUB MAJOR HEAD
	01	DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION			
							01 SALARIES	0000	00 NO DETAILED HEAD
01	AGRICULTURE	NT V 10	06/07/2022	1041490	11698	DIVISIONAL SOIL CONSERVATION OFFICER, D.S.C.D., LUDHIANA, LUDHIANA			
				6601		CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN072022076326	01/07/2022	N DC04	A Pay and Allowances Vouchers	1100	2402	SOIL AND WATER CONSERVATION		00	NO SUB MAJOR HEAD
	01	DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION			
							01 SALARIES	0000	00 NO DETAILED HEAD
01	AGRICULTURE	NT V 14	26/07/2022	66650	11698	DIVISIONAL SOIL CONSERVATION OFFICER, D.S.C.D., LUDHIANA, LUDHIANA			
				6601		CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN072022013378	01/07/2022	N DC04	A Pay and Allowances Vouchers	1100	2402	SOIL AND WATER CONSERVATION		00	NO SUB MAJOR HEAD
	01	DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION			
							01 SALARIES	0000	00 NO DETAILED HEAD
01	AGRICULTURE	NT V 1	05/07/2022	101796	11698	DIVISIONAL SOIL CONSERVATION OFFICER, D.S.C.D., LUDHIANA, LUDHIANA			
				6601		CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN072022013379	01/07/2022	N DC04	A Pay and Allowances Vouchers	1100	2402	SOIL AND WATER CONSERVATION		00	NO SUB MAJOR HEAD
	01	DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION			
							01 SALARIES	0000	00 NO DETAILED HEAD
01	AGRICULTURE	NT V 2	05/07/2022	235020	11698	DIVISIONAL SOIL CONSERVATION OFFICER, D.S.C.D., LUDHIANA, LUDHIANA			
				6601		CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN072022013380	01/07/2022	N DC04	A Pay and Allowances Vouchers	1100	2402	SOIL AND WATER CONSERVATION		00	NO SUB MAJOR HEAD
	01	DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION			
							01 SALARIES	0000	00 NO DETAILED HEAD
01	AGRICULTURE	NT V 3	05/07/2022	21700	11698	DIVISIONAL SOIL CONSERVATION OFFICER, D.S.C.D., LUDHIANA, LUDHIANA			
				6601		CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN072022086741	01/07/2022	N DC04	A Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE		01	FORESTRY
					001	DIRECTION AND ADMINISTRATION			

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01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 29	18/07/2022	191555 11995	CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA, LUDHIANA					
			7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022086742 01/07/2022 N DC04 A Pay and Allowances Vouchers		1100	2406	FORESTRY AND WILD LIFE				01 FORESTRY	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 30	18/07/2022	217178 11710	DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA					
			7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022086743 01/07/2022 N DC04 A Pay and Allowances Vouchers		1100	2406	FORESTRY AND WILD LIFE				01 FORESTRY	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 31	18/07/2022	27368 11710	DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA					
			7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022086744 01/07/2022 N DC04 A Pay and Allowances Vouchers		1100	2406	FORESTRY AND WILD LIFE				01 FORESTRY	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 32	18/07/2022	272547 11710	DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA					
			7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022086745 01/07/2022 N DC04 A Pay and Allowances Vouchers		1100	2406	FORESTRY AND WILD LIFE				01 FORESTRY	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 33	18/07/2022	314950 11710	DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA					
			7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022086746 01/07/2022 N DC04 A Pay and Allowances Vouchers		1100	2406	FORESTRY AND WILD LIFE				01 FORESTRY	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 34	18/07/2022	157143 11710	DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA					
			7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022086747 01/07/2022 N DC04 A Pay and Allowances Vouchers		1100	2406	FORESTRY AND WILD LIFE				01 FORESTRY	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 35	18/07/2022	230407 11710	DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA					
			7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022013053 01/07/2022 N DC04 A Pay and Allowances Vouchers		1100	2406	FORESTRY AND WILD LIFE				01 FORESTRY	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 18	06/07/2022	2309222 11710	DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA					
			7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022086749 01/07/2022 N DC04 A Pay and Allowances Vouchers		1100	2406	FORESTRY AND WILD LIFE				01 FORESTRY	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 37	18/07/2022	359310 11710	DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA					
			7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022086750 01/07/2022 N DC04 A Pay and Allowances Vouchers		1100	2406	FORESTRY AND WILD LIFE				01 FORESTRY	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 38	18/07/2022	633247 11710	DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA					
			7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022086751 01/07/2022 N DC04 A Pay and Allowances Vouchers		1100	2406	FORESTRY AND WILD LIFE				01 FORESTRY	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 39	18/07/2022	562479 11710	DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA					
			7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022086752 01/07/2022 N DC04 A Pay and Allowances Vouchers		1100	2406	FORESTRY AND WILD LIFE				01 FORESTRY	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 40	18/07/2022	31904 11710	DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA					
			7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					

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VN072022086753	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
								01 SALARIES	
					32 FORESTRY AND WILD LIFE	NT V 41	18/07/2022	26624 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA, LUDHIANA	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022013054	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
								01 SALARIES	
					32 FORESTRY AND WILD LIFE	NT V 19	06/07/2022	1831056 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022013055	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
								01 SALARIES	
					32 FORESTRY AND WILD LIFE	NT V 1	05/07/2022	289088 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA, LUDHIANA	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022013056	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
								01 SALARIES	
					32 FORESTRY AND WILD LIFE	NT V 2	05/07/2022	36000 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA, LUDHIANA	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022013057	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
								01 SALARIES	
					32 FORESTRY AND WILD LIFE	NT V 3	05/07/2022	95262 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA, LUDHIANA	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022013059	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
								01 SALARIES	
					32 FORESTRY AND WILD LIFE	NT V 5	06/07/2022	215840 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA, LUDHIANA	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022013060	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
								01 SALARIES	
					32 FORESTRY AND WILD LIFE	NT V 6	06/07/2022	86368 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA, LUDHIANA	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022013061	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
								01 SALARIES	
					32 FORESTRY AND WILD LIFE	NT V 7	06/07/2022	571274 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA, LUDHIANA	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022013062	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
								01 SALARIES	
					32 FORESTRY AND WILD LIFE	NT V 8	06/07/2022	232848 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA, LUDHIANA	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022013063	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
								01 SALARIES	
					32 FORESTRY AND WILD LIFE	NT V 9	06/07/2022	39800 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA, LUDHIANA	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022013064	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
								01 SALARIES	
					32 FORESTRY AND WILD LIFE	NT V 10	06/07/2022	699686 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA, LUDHIANA	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022013065	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
								01 SALARIES	
					32 FORESTRY AND WILD LIFE	NT V 11	06/07/2022	103224 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	

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VN072022013047	01/07/2022	N DC04	A Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
						001 DIRECTION AND ADMINISTRATION			
01	DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD
	32	FORESTRY AND WILD LIFE	NT V 12	06/07/2022		217872 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA			
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN072022013048	01/07/2022	N DC04	A Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
						001 DIRECTION AND ADMINISTRATION			
01	DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD
	32	FORESTRY AND WILD LIFE	NT V 13	06/07/2022		382050 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA			
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN072022013049	01/07/2022	N DC04	A Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
						001 DIRECTION AND ADMINISTRATION			
01	DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD
	32	FORESTRY AND WILD LIFE	NT V 14	06/07/2022		18488 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA			
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN072022013050	01/07/2022	N DC04	A Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
						001 DIRECTION AND ADMINISTRATION			
01	DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD
	32	FORESTRY AND WILD LIFE	NT V 15	06/07/2022		1139503 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA			
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN072022013051	01/07/2022	N DC04	A Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
						001 DIRECTION AND ADMINISTRATION			
01	DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD
	32	FORESTRY AND WILD LIFE	NT V 16	06/07/2022		21700 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA			
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN072022013052	01/07/2022	N DC04	A Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
						001 DIRECTION AND ADMINISTRATION			
01	DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD
	32	FORESTRY AND WILD LIFE	NT V 17	06/07/2022		226368 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA			
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN072022086740	01/07/2022	N DC04	A Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
						001 DIRECTION AND ADMINISTRATION			
01	DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD
	32	FORESTRY AND WILD LIFE	NT V 28	18/07/2022		30905 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA			
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN072022086732	01/07/2022	N DC04	A Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
						001 DIRECTION AND ADMINISTRATION			
01	DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD
	32	FORESTRY AND WILD LIFE	NT V 20	13/07/2022		289088 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE, SFRI, LAADOWAL, LUDHIANA, LUDHIANA			
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN072022086759	01/07/2022	N DC04	A Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
						001 DIRECTION AND ADMINISTRATION			
01	DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD
	32	FORESTRY AND WILD LIFE	NT V 47	18/07/2022		65848 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA			
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN072022086758	01/07/2022	N DC04	A Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
						001 DIRECTION AND ADMINISTRATION			
01	DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD
	32	FORESTRY AND WILD LIFE	NT V 46	18/07/2022		152190 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA			
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN072022086757	01/07/2022	N DC04	A Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
						001 DIRECTION AND ADMINISTRATION			
01	DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD
	32	FORESTRY AND WILD LIFE	NT V 45	18/07/2022		272034 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA			
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN072022086756	01/07/2022	N DC04	A Pay and Allowances Vouchers	1100	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
						001 DIRECTION AND ADMINISTRATION			
01	DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD
	32	FORESTRY AND WILD LIFE	NT V 44	18/07/2022		595765 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA			

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7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN072022086754	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 42	18/07/2022	19072 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA, LUDHIANA	01 SALARIES
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022086755	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 43	18/07/2022	33536 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA, LUDHIANA	01 SALARIES
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022086748	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1100	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 36	18/07/2022	17935 11710 DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA	01 SALARIES
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022063945	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1100	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	
							204 CENTRAL STATISTICAL ORGANISATION		
					01 ECONOMIC ADVICE AND STATISTICS				0000 00 NO DETAILED HEAD
					19 PLANNING	NT V 16	18/07/2022	196008 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA, LUDHIANA	01 SALARIES
								7801 SECRETARY, PLANNING,PUNJAB,	
VN072022015036	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1100	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	
							201 NATIONAL SAMPLE SURVEY ORGANISATION		
					01 NATIONAL SAMPLE SURVEY ORGANISATION				0000 00 NO DETAILED HEAD
					19 PLANNING	NT V 9	08/07/2022	74292 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA, LUDHIANA	01 SALARIES
								7801 SECRETARY, PLANNING,PUNJAB,	
VN072022015035	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1100	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	
							201 NATIONAL SAMPLE SURVEY ORGANISATION		
					01 NATIONAL SAMPLE SURVEY ORGANISATION				0000 00 NO DETAILED HEAD
					19 PLANNING	NT V 8	08/07/2022	57156 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA, LUDHIANA	01 SALARIES
								7801 SECRETARY, PLANNING,PUNJAB,	
VN072022015032	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1100	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	
							204 CENTRAL STATISTICAL ORGANISATION		
					01 ECONOMIC ADVICE AND STATISTICS				0000 00 NO DETAILED HEAD
					19 PLANNING	NT V 5	06/07/2022	172424 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA, LUDHIANA	01 SALARIES
								7801 SECRETARY, PLANNING,PUNJAB,	
VN072022015030	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1100	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	
							204 CENTRAL STATISTICAL ORGANISATION		
					01 ECONOMIC ADVICE AND STATISTICS				0000 00 NO DETAILED HEAD
					19 PLANNING	NT V 3	06/07/2022	78228 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA, LUDHIANA	01 SALARIES
								7801 SECRETARY, PLANNING,PUNJAB,	
VN072022015028	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1100	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	
							204 CENTRAL STATISTICAL ORGANISATION		
					01 ECONOMIC ADVICE AND STATISTICS				0000 00 NO DETAILED HEAD
					19 PLANNING	NT V 1	05/07/2022	44628 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA, LUDHIANA	01 SALARIES
								7801 SECRETARY, PLANNING,PUNJAB,	
VN072022015031	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1100	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	
							204 CENTRAL STATISTICAL ORGANISATION		
					01 ECONOMIC ADVICE AND STATISTICS				0000 00 NO DETAILED HEAD
					19 PLANNING	NT V 4	06/07/2022	208764 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA, LUDHIANA	01 SALARIES
								7801 SECRETARY, PLANNING,PUNJAB,	
VN072022015029	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1100	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	
							204 CENTRAL STATISTICAL ORGANISATION		
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL				0000 00 NO DETAILED HEAD
					19 PLANNING	NT V 2	06/07/2022	215868 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA, LUDHIANA	01 SALARIES
								7801 SECRETARY, PLANNING,PUNJAB,	
VN072022063947	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1100	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	
							204 CENTRAL STATISTICAL ORGANISATION		
					01 ECONOMIC ADVICE AND STATISTICS				0000 00 NO DETAILED HEAD

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19 PLANNING		NT V 18	18/07/2022	154758 11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA	01 SALARIES						
				7801	SECRETARY, PLANNING,PUNJAB,							
VN072022063946 01/07/2022 N DC04 A Pay and Allowances Vouchers			1100	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS						
01 NATIONAL SAMPLE SURVEY ORGANISATION					201 NATIONAL SAMPLE SURVEY ORGANISATION		0000 00 NO DETAILED HEAD					
19 PLANNING		NT V 17	18/07/2022	57317 11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA	01 SALARIES						
				7801	SECRETARY, PLANNING,PUNJAB,							
VN072022063948 01/07/2022 N DC04 A Pay and Allowances Vouchers			1100	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS						
01 NATIONAL SAMPLE SURVEY ORGANISATION					201 NATIONAL SAMPLE SURVEY ORGANISATION		0000 00 NO DETAILED HEAD					
19 PLANNING		NT V 19	18/07/2022	55112 11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA	01 SALARIES						
				7801	SECRETARY, PLANNING,PUNJAB,							
VN072022060787 01/07/2022 N DC04 A Pay and Allowances Vouchers			1200	2056	JAILS	00 NO SUB MAJOR HEAD						
02 DISTRICT JAILS					101 JAILS		0000 00 NO DETAILED HEAD					
36 JAILS		NT V 35	26/07/2022	35456 12025	DEPUTY COMMISSIONER,MANSA,MANSA	01 SALARIES						
				6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,							
VN072022060788 01/07/2022 N DC04 A Pay and Allowances Vouchers			1200	2056	JAILS	00 NO SUB MAJOR HEAD						
02 DISTRICT JAILS					101 JAILS		0000 00 NO DETAILED HEAD					
36 JAILS		NT V 36	26/07/2022	104274 12025	DEPUTY COMMISSIONER,MANSA,MANSA	01 SALARIES						
				6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,							
VN072022060789 01/07/2022 N DC04 A Pay and Allowances Vouchers			1200	2056	JAILS	00 NO SUB MAJOR HEAD						
02 DISTRICT JAILS					101 JAILS		0000 00 NO DETAILED HEAD					
36 JAILS		NT V 37	26/07/2022	26027 12025	DEPUTY COMMISSIONER,MANSA,MANSA	01 SALARIES						
				6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,							
VN072022008943 01/07/2022 N DC04 A Pay and Allowances Vouchers			1200	2056	JAILS	00 NO SUB MAJOR HEAD						
02 DISTRICT JAILS					101 JAILS		0000 00 NO DETAILED HEAD					
36 JAILS		NT V 1	05/07/2022	154164 12025	DEPUTY COMMISSIONER,MANSA,MANSA	01 SALARIES						
				6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,							
VN072022008944 01/07/2022 N DC04 A Pay and Allowances Vouchers			1200	2056	JAILS	00 NO SUB MAJOR HEAD						
02 DISTRICT JAILS					101 JAILS		0000 00 NO DETAILED HEAD					
36 JAILS		NT V 2	06/07/2022	254304 12025	DEPUTY COMMISSIONER,MANSA,MANSA	01 SALARIES						
				6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,							
VN072022008945 01/07/2022 N DC04 A Pay and Allowances Vouchers			1200	2056	JAILS	00 NO SUB MAJOR HEAD						
02 DISTRICT JAILS					101 JAILS		0000 00 NO DETAILED HEAD					
36 JAILS		NT V 3	06/07/2022	186559 12025	DEPUTY COMMISSIONER,MANSA,MANSA	01 SALARIES						
				6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC						
SU	SUB_HEAD_DESC				MIN MIN_DESC		BDGT DT DTL_HEAD_DESC					
	GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	S0 SOE_DESC						
			CCO_ CCO									

VN072022008946 01/07/2022 N DC04 A Pay and Allowances Vouchers			1200	2056	JAILS	00 NO SUB MAJOR HEAD						
02 DISTRICT JAILS					101 JAILS		0000 00 NO DETAILED HEAD					
36 JAILS		NT V 4	06/07/2022	1851084 12025	DEPUTY COMMISSIONER,MANSA,MANSA	01 SALARIES						
				6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,							

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VN072022008947	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1200	2056	JAILS	00 NO SUB MAJOR HEAD
								101 JAILS	
	02	DISTRICT	JAILS						0000 00 NO DETAILED HEAD
		36	JAILS	NT	V 5	06/07/2022	1090876	12025	DEPUTY COMMISSIONER,MANSA,MANSA
							6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES
VN072022013390	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1200	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 2	05/07/2022	120452	12177	D.S.C.O.,D.S.C.O., MANSA,MANSA
							6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES
VN072022063226	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1200	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 13	15/07/2022	52712	12177	D.S.C.O.,D.S.C.O., MANSA,MANSA
							6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES
VN072022063225	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1200	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 12	15/07/2022	36162	12177	D.S.C.O.,D.S.C.O., MANSA,MANSA
							6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES
VN072022063220	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1200	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 7	14/07/2022	863246	12177	D.S.C.O.,D.S.C.O., MANSA,MANSA
							6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES
VN072022013393	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1200	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 5	06/07/2022	191194	12177	D.S.C.O.,D.S.C.O., MANSA,MANSA
							6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES
VN072022013392	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1200	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 4	06/07/2022	72214	12177	D.S.C.O.,D.S.C.O., MANSA,MANSA
							6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES
VN072022013391	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1200	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 3	06/07/2022	431782	12177	D.S.C.O.,D.S.C.O., MANSA,MANSA
							6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES
VN072022013389	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1200	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 1	05/07/2022	78948	12177	D.S.C.O.,D.S.C.O., MANSA,MANSA
							6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES
VN072022013106	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1200	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
		32	FORESTRY AND WILD LIFE	NT	V 8	08/07/2022	88504	12185	DISTRICT FOREST OFFICER,MANSA,MANSA
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES
VN072022013105	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1200	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
		32	FORESTRY AND WILD LIFE	NT	V 7	06/07/2022	68140	12185	DISTRICT FOREST OFFICER,MANSA,MANSA
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES
VN072022013104	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1200	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
		32	FORESTRY AND WILD LIFE	NT	V 6	06/07/2022	82142	12185	DISTRICT FOREST OFFICER,MANSA,MANSA
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES

VN072022013108	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1200	2406	FORESTRY AND WILD LIFE				01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 10	08/07/2022	67872	12185	DISTRICT FOREST OFFICER,MANSA,MANSA	01 SALARIES	
									7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072022013109	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1200	2406	FORESTRY AND WILD LIFE				01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 11	08/07/2022	356428	12185	DISTRICT FOREST OFFICER,MANSA,MANSA	01 SALARIES	
									7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072022013107	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1200	2406	FORESTRY AND WILD LIFE				01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 9	08/07/2022	795818	12185	DISTRICT FOREST OFFICER,MANSA,MANSA	01 SALARIES	
									7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072022013100	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1200	2406	FORESTRY AND WILD LIFE				01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 2	06/07/2022	362528	12185	DISTRICT FOREST OFFICER,MANSA,MANSA	01 SALARIES	
									7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072022013099	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1200	2406	FORESTRY AND WILD LIFE				01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 1	06/07/2022	67264	12185	DISTRICT FOREST OFFICER,MANSA,MANSA	01 SALARIES	
									7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072022063950	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1200	3454	CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS	
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL								0000 00 NO DETAILED HEAD
					19 PLANNING	NT	V 2	12/07/2022	65080	12235	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA	01 SALARIES	
									7801		SECRETARY, PLANNING,PUNJAB,		
VN072022008998	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS				00 NO SUB MAJOR HEAD	
					01 CENTRAL JAILS						101 JAILS		0000 00 NO DETAILED HEAD
					36 JAILS	NT	V 44	06/07/2022	111776	13067	PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA	01 SALARIES	
									2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072022008999	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS				00 NO SUB MAJOR HEAD	
					01 CENTRAL JAILS						101 JAILS		0000 00 NO DETAILED HEAD
					36 JAILS	NT	V 45	06/07/2022	84192	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	01 SALARIES	
									2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072022009003	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS				00 NO SUB MAJOR HEAD	
					01 CENTRAL JAILS						101 JAILS		0000 00 NO DETAILED HEAD
					36 JAILS	NT	V 49	06/07/2022	418927	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	01 SALARIES	
									2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072022009000	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS				00 NO SUB MAJOR HEAD	
					01 CENTRAL JAILS						102 JAIL MANUFACTURES		0000 00 NO DETAILED HEAD
					36 JAILS	NT	V 46	06/07/2022	14123	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	01 SALARIES	
									2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072022009001	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS				00 NO SUB MAJOR HEAD	
					01 CENTRAL JAILS						102 JAIL MANUFACTURES		0000 00 NO DETAILED HEAD
					36 JAILS	NT	V 47	06/07/2022	170324	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	01 SALARIES	
									2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072022008966	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS				00 NO SUB MAJOR HEAD	
					02 DISTRICT JAILS						101 JAILS		0000 00 NO DETAILED HEAD
												01 SALARIES	

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	36	JAILS	NT V 12	06/07/2022	188597	13069	SUPERINTENDENT, DISTRICT JAIL, NABHA, PATIALA		
					2701		INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072022008967	01/07/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	101 JAILS	00	NO SUB MAJOR HEAD
	02	DISTRICT	JAILS					01 SALARIES	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 13	06/07/2022	90982	13069	SUPERINTENDENT, DISTRICT JAIL, NABHA, PATIALA		
					2701		INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072022057651	01/07/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	101 JAILS	00	NO SUB MAJOR HEAD
	02	DISTRICT	JAILS					01 SALARIES	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 90	14/07/2022	1250	13070	SUPERINTENDENT, OPEN AIR JAIL, NABHA, PATIALA		
					2701		INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072022057652	01/07/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	101 JAILS	00	NO SUB MAJOR HEAD
	02	DISTRICT	JAILS					01 SALARIES	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 91	14/07/2022	14212	13070	SUPERINTENDENT, OPEN AIR JAIL, NABHA, PATIALA		
					2701		INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072022057697	01/07/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	101 JAILS	00	NO SUB MAJOR HEAD
	02	DISTRICT	JAILS					01 SALARIES	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 136	26/07/2022	60864	13069	SUPERINTENDENT, DISTRICT JAIL, NABHA, PATIALA		
					2701		INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072022057698	01/07/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	101 JAILS	00	NO SUB MAJOR HEAD
	02	DISTRICT	JAILS					01 SALARIES	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 137	26/07/2022	35788	13070	SUPERINTENDENT, OPEN AIR JAIL, NABHA, PATIALA		
					2701		INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072022057699	01/07/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	101 JAILS	00	NO SUB MAJOR HEAD
	02	DISTRICT	JAILS					01 SALARIES	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 138	26/07/2022	5891	13070	SUPERINTENDENT, OPEN AIR JAIL, NABHA, PATIALA		
					2701		INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072022008964	01/07/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	102 JAIL MANUFACTURES	00	NO SUB MAJOR HEAD
	01	CENTRAL	JAILS					01 SALARIES	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 10	06/07/2022	241020	13068	SUPERINTENDENT, CENTRAL JAIL, PATIALA, PATIALA		
					2701		INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072022057646	01/07/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	101 JAILS	00	NO SUB MAJOR HEAD
	01	CENTRAL	JAILS					01 SALARIES	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 85	12/07/2022	63040	13068	SUPERINTENDENT, CENTRAL JAIL, PATIALA, PATIALA		
					2701		INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072022057647	01/07/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	101 JAILS	00	NO SUB MAJOR HEAD
	01	CENTRAL	JAILS					01 SALARIES	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 86	13/07/2022	55200	13067	PRINCIPAL, PUNJAB JAIL TRAINING SCHOOL, PATIALA, PATIALA		
					2701		INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072022057650	01/07/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	101 JAILS	00	NO SUB MAJOR HEAD
	01	CENTRAL	JAILS					01 SALARIES	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 89	14/07/2022	80488	13068	SUPERINTENDENT, CENTRAL JAIL, PATIALA, PATIALA		
					2701		INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072022057657	01/07/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	101 JAILS	00	NO SUB MAJOR HEAD
	01	CENTRAL	JAILS					01 SALARIES	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 96	15/07/2022	7568	13068	SUPERINTENDENT, CENTRAL JAIL, PATIALA, PATIALA		
					2701		INSPECTOR GENERAL OF PRISONS, PUNJAB,		
VN072022057692	01/07/2022	N DC04	A Pay and Allowances Vouchers	1300	2056	JAILS	101 JAILS	00	NO SUB MAJOR HEAD

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01 CENTRAL JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 131	26/07/2022	584449 13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA				
			2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022057693	01/07/2022	N DC04	A Pay and Allowances Vouchers	1300	2056 JAILS			00 NO SUB MAJOR HEAD	
					101 JAILS				
01 CENTRAL JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 132	26/07/2022	6108 13067	PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA				
			2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022057694	01/07/2022	N DC04	A Pay and Allowances Vouchers	1300	2056 JAILS			00 NO SUB MAJOR HEAD	
					101 JAILS				
01 CENTRAL JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 133	26/07/2022	3110 13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA				
			2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022057695	01/07/2022	N DC04	A Pay and Allowances Vouchers	1300	2056 JAILS			00 NO SUB MAJOR HEAD	
					101 JAILS				
01 CENTRAL JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 134	26/07/2022	33222 13067	PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA				
			2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022057696	01/07/2022	N DC04	A Pay and Allowances Vouchers	1300	2056 JAILS			00 NO SUB MAJOR HEAD	
					101 JAILS				
01 CENTRAL JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 135	26/07/2022	74768 13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA				
			2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022057700	01/07/2022	N DC04	A Pay and Allowances Vouchers	1300	2056 JAILS			00 NO SUB MAJOR HEAD	
					101 JAILS				
01 CENTRAL JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 139	26/07/2022	14065 13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA				
			2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022057701	01/07/2022	N DC04	A Pay and Allowances Vouchers	1300	2056 JAILS			00 NO SUB MAJOR HEAD	
					101 JAILS				
01 CENTRAL JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 140	26/07/2022	2493 13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA				
			2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022008958	01/07/2022	N DC04	A Pay and Allowances Vouchers	1300	2056 JAILS			00 NO SUB MAJOR HEAD	
					101 JAILS				
01 CENTRAL JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 4	05/07/2022	64772 13067	PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA				
			2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022008955	01/07/2022	N DC04	A Pay and Allowances Vouchers	1300	2056 JAILS			00 NO SUB MAJOR HEAD	
					101 JAILS				
01 CENTRAL JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 1	05/07/2022	374692 13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA				
			2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022008956	01/07/2022	N DC04	A Pay and Allowances Vouchers	1300	2056 JAILS			00 NO SUB MAJOR HEAD	
					101 JAILS				
01 CENTRAL JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 2	05/07/2022	183940 13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA				
			2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022008957	01/07/2022	N DC04	A Pay and Allowances Vouchers	1300	2056 JAILS			00 NO SUB MAJOR HEAD	
					101 JAILS				
01 CENTRAL JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 3	05/07/2022	64740 13067	PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA				
			2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022008968	01/07/2022	N DC04	A Pay and Allowances Vouchers	1300	2056 JAILS			00 NO SUB MAJOR HEAD	
					101 JAILS				
02 DISTRICT JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 14	06/07/2022	123882 13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA				
			2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					

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VN072022008987	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
02	DISTRICT	JAILS									0000	00 NO DETAILED HEAD
	36	JAILS		NT V 33	06/07/2022	83392	13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA	01	SALARIES		
					2701	INSPECTOR	GENERAL OF PRISONS,PUNJAB,					
VN072022009005	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
02	DISTRICT	JAILS									0000	00 NO DETAILED HEAD
	36	JAILS		NT V 51	06/07/2022	165268	13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA	01	SALARIES		
					2701	INSPECTOR	GENERAL OF PRISONS,PUNJAB,					
VN072022009006	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
02	DISTRICT	JAILS									0000	00 NO DETAILED HEAD
	36	JAILS		NT V 52	06/07/2022	755328	13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA	01	SALARIES		
					2701	INSPECTOR	GENERAL OF PRISONS,PUNJAB,					
VN072022009007	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
02	DISTRICT	JAILS									0000	00 NO DETAILED HEAD
	36	JAILS		NT V 53	06/07/2022	40668	13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA	01	SALARIES		
					2701	INSPECTOR	GENERAL OF PRISONS,PUNJAB,					
VN072022009008	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
02	DISTRICT	JAILS									0000	00 NO DETAILED HEAD
	36	JAILS		NT V 54	06/07/2022	236462	13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA	01	SALARIES		
					2701	INSPECTOR	GENERAL OF PRISONS,PUNJAB,					
VN072022009009	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
02	DISTRICT	JAILS									0000	00 NO DETAILED HEAD
	36	JAILS		NT V 55	06/07/2022	155118	13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA	01	SALARIES		
					2701	INSPECTOR	GENERAL OF PRISONS,PUNJAB,					
VN072022009010	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
02	DISTRICT	JAILS									0000	00 NO DETAILED HEAD
	36	JAILS		NT V 56	06/07/2022	1596074	13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA	01	SALARIES		
					2701	INSPECTOR	GENERAL OF PRISONS,PUNJAB,					
VN072022009011	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
02	DISTRICT	JAILS									0000	00 NO DETAILED HEAD
	36	JAILS		NT V 57	06/07/2022	1794509	13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA	01	SALARIES		
					2701	INSPECTOR	GENERAL OF PRISONS,PUNJAB,					
VN072022009019	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
02	DISTRICT	JAILS									0000	00 NO DETAILED HEAD
	36	JAILS		NT V 65	07/07/2022	24208	13070	SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA	01	SALARIES		
					2701	INSPECTOR	GENERAL OF PRISONS,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN	MIN_DESC			BDGT
												DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	S0	SOE_DESC
						CCO_	CCO					

VN072022009023	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
02	DISTRICT	JAILS									0000	00 NO DETAILED HEAD

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	36 JAILS	NT V 69	08/07/2022	27190 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN072022008959	01/07/2022 N DC04 A Pay and Allowances Vouchers		1300	2056 JAILS						00 NO SUB MAJOR HEAD
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	36 JAILS	NT V 5	05/07/2022	66612 13071 DISTRICT PROBATION OFFICER,PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					01 SALARIES	
VN072022008982	01/07/2022 N DC04 A Pay and Allowances Vouchers		1300	2056 JAILS						00 NO SUB MAJOR HEAD
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	36 JAILS	NT V 28	06/07/2022	56300 13071 DISTRICT PROBATION OFFICER,PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					01 SALARIES	
VN072022008983	01/07/2022 N DC04 A Pay and Allowances Vouchers		1300	2056 JAILS						00 NO SUB MAJOR HEAD
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	36 JAILS	NT V 29	06/07/2022	80535 13071 DISTRICT PROBATION OFFICER,PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					01 SALARIES	
VN072022009004	01/07/2022 N DC04 A Pay and Allowances Vouchers		1300	2056 JAILS						00 NO SUB MAJOR HEAD
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	36 JAILS	NT V 50	06/07/2022	91925 13071 DISTRICT PROBATION OFFICER,PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					01 SALARIES	
VN072022008960	01/07/2022 N DC04 A Pay and Allowances Vouchers		1300	2056 JAILS						00 NO SUB MAJOR HEAD
	01 CENTRAL JAILS				101 JAILS					0000 00 NO DETAILED HEAD
	36 JAILS	NT V 6	06/07/2022	493182 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					01 SALARIES	
VN072022008961	01/07/2022 N DC04 A Pay and Allowances Vouchers		1300	2056 JAILS						00 NO SUB MAJOR HEAD
	01 CENTRAL JAILS				101 JAILS					0000 00 NO DETAILED HEAD
	36 JAILS	NT V 7	06/07/2022	5103621 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					01 SALARIES	
VN072022008962	01/07/2022 N DC04 A Pay and Allowances Vouchers		1300	2056 JAILS						00 NO SUB MAJOR HEAD
	01 CENTRAL JAILS				101 JAILS					0000 00 NO DETAILED HEAD
	36 JAILS	NT V 8	06/07/2022	2420619 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					01 SALARIES	
VN072022008963	01/07/2022 N DC04 A Pay and Allowances Vouchers		1300	2056 JAILS						00 NO SUB MAJOR HEAD
	01 CENTRAL JAILS				101 JAILS					0000 00 NO DETAILED HEAD
	36 JAILS	NT V 9	06/07/2022	206077 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					01 SALARIES	
VN072022008965	01/07/2022 N DC04 A Pay and Allowances Vouchers		1300	2056 JAILS						00 NO SUB MAJOR HEAD
	01 CENTRAL JAILS				101 JAILS					0000 00 NO DETAILED HEAD
	36 JAILS	NT V 11	06/07/2022	1311978 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					01 SALARIES	
VN072022008984	01/07/2022 N DC04 A Pay and Allowances Vouchers		1300	2056 JAILS						00 NO SUB MAJOR HEAD
	01 CENTRAL JAILS				101 JAILS					0000 00 NO DETAILED HEAD
	36 JAILS	NT V 30	06/07/2022	88908 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					01 SALARIES	
VN072022008985	01/07/2022 N DC04 A Pay and Allowances Vouchers		1300	2056 JAILS						00 NO SUB MAJOR HEAD
	01 CENTRAL JAILS				101 JAILS					0000 00 NO DETAILED HEAD
	36 JAILS	NT V 31	06/07/2022	56300 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					01 SALARIES	
VN072022008988	01/07/2022 N DC04 A Pay and Allowances Vouchers		1300	2056 JAILS						00 NO SUB MAJOR HEAD

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101 JAILS									
01 CENTRAL JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 34	06/07/2022	55110 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA					
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022008989 01/07/2022 N DC04 A Pay and Allowances Vouchers	1300	2056 JAILS						00 NO SUB MAJOR HEAD	
				101 JAILS					
01 CENTRAL JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 35	06/07/2022	8000 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA					
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022008990 01/07/2022 N DC04 A Pay and Allowances Vouchers	1300	2056 JAILS						00 NO SUB MAJOR HEAD	
				101 JAILS					
01 CENTRAL JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 36	06/07/2022	28800 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA					
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022008996 01/07/2022 N DC04 A Pay and Allowances Vouchers	1300	2056 JAILS						00 NO SUB MAJOR HEAD	
				101 JAILS					
01 CENTRAL JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 42	06/07/2022	328589 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA					
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022008997 01/07/2022 N DC04 A Pay and Allowances Vouchers	1300	2056 JAILS						00 NO SUB MAJOR HEAD	
				101 JAILS					
01 CENTRAL JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 43	06/07/2022	126880 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA					
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022062558 01/07/2022 N DC04 A Pay and Allowances Vouchers	1300	2402 SOIL AND WATER CONSERVATION						00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 30	27/07/2022	9106 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA					
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN072022013560 01/07/2022 N DC04 A Pay and Allowances Vouchers	1300	2402 SOIL AND WATER CONSERVATION						00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 1	06/07/2022	66756 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA					
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN072022013561 01/07/2022 N DC04 A Pay and Allowances Vouchers	1300	2402 SOIL AND WATER CONSERVATION						00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 2	06/07/2022	57889 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA					
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN072022013562 01/07/2022 N DC04 A Pay and Allowances Vouchers	1300	2402 SOIL AND WATER CONSERVATION						00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 3	06/07/2022	101796 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA					
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN072022013563 01/07/2022 N DC04 A Pay and Allowances Vouchers	1300	2402 SOIL AND WATER CONSERVATION						00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 4	06/07/2022	71332 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA					
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN072022013564 01/07/2022 N DC04 A Pay and Allowances Vouchers	1300	2402 SOIL AND WATER CONSERVATION						00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 5	06/07/2022	462760 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA					
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN072022013565 01/07/2022 N DC04 A Pay and Allowances Vouchers	1300	2402 SOIL AND WATER CONSERVATION						00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 6	06/07/2022	575912 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA					
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					

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VN072022013566	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT V 7	06/07/2022	894552 13647 DIVISIONAL SOIL CONSERVATION OFFICER, PATIALA, PATIALA	01 SALARIES
								6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN072022013567	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT V 8	07/07/2022	21700 13647 DIVISIONAL SOIL CONSERVATION OFFICER, PATIALA, PATIALA	01 SALARIES
								6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN072022062541	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT V 13	13/07/2022	214020 13647 DIVISIONAL SOIL CONSERVATION OFFICER, PATIALA, PATIALA	01 SALARIES
								6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN072022062542	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT V 14	15/07/2022	15840 13647 DIVISIONAL SOIL CONSERVATION OFFICER, PATIALA, PATIALA	01 SALARIES
								6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN072022062543	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT V 15	15/07/2022	154969 13647 DIVISIONAL SOIL CONSERVATION OFFICER, PATIALA, PATIALA	01 SALARIES
								6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN072022062544	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT V 16	15/07/2022	107697 13647 DIVISIONAL SOIL CONSERVATION OFFICER, PATIALA, PATIALA	01 SALARIES
								6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN072022062553	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT V 25	26/07/2022	12672 13647 DIVISIONAL SOIL CONSERVATION OFFICER, PATIALA, PATIALA	01 SALARIES
								6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN072022062554	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT V 26	26/07/2022	262444 13647 DIVISIONAL SOIL CONSERVATION OFFICER, PATIALA, PATIALA	01 SALARIES
								6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN072022062555	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT V 27	27/07/2022	7680 13647 DIVISIONAL SOIL CONSERVATION OFFICER, PATIALA, PATIALA	01 SALARIES
								6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN072022062556	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT V 28	27/07/2022	24917 13647 DIVISIONAL SOIL CONSERVATION OFFICER, PATIALA, PATIALA	01 SALARIES
								6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN072022062557	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT V 29	27/07/2022	26453 13647 DIVISIONAL SOIL CONSERVATION OFFICER, PATIALA, PATIALA	01 SALARIES
								6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN072022013154	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 20	08/07/2022	2609214 13537 DISTRICT FOREST OFFICER, PATIALA, PATIALA	01 SALARIES
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	

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VN072022087073	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
								01 SALARIES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE						NT	V 52	19/07/2022	333742 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072022087074	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
								01 SALARIES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE						NT	V 53	19/07/2022	208054 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072022087081	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
								01 SALARIES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE						NT	V 24	13/07/2022	83784 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072022087082	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
								01 SALARIES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE						NT	V 25	13/07/2022	609768 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072022087083	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
								01 SALARIES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE						NT	V 26	13/07/2022	53076 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072022087084	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
								01 SALARIES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE						NT	V 27	13/07/2022	69040 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072022087126	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
								01 SALARIES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE						NT	V 75	26/07/2022	280168 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072022087128	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
								01 SALARIES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE						NT	V 77	26/07/2022	89872 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072022087129	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
								01 SALARIES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE						NT	V 78	26/07/2022	101988 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072022087130	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
								01 SALARIES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE						NT	V 79	26/07/2022	53995 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072022087085	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
								01 SALARIES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE						NT	V 28	13/07/2022	811256 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072022087086	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
								01 SALARIES	0000 00 NO DETAILED HEAD

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32 FORESTRY AND WILD LIFE	NT V 29	13/07/2022	682948 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA						
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022087087 01/07/2022 N DC04 A Pay and Allowances Vouchers		1300	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
						01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 30	13/07/2022	9192 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA						
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022087088 01/07/2022 N DC04 A Pay and Allowances Vouchers		1300	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
						01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 31	13/07/2022	21700 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA						
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022087093 01/07/2022 N DC04 A Pay and Allowances Vouchers		1300	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
						01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 36	15/07/2022	94668 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA						
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022087094 01/07/2022 N DC04 A Pay and Allowances Vouchers		1300	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
						01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 37	15/07/2022	78972 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA						
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022087095 01/07/2022 N DC04 A Pay and Allowances Vouchers		1300	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
						01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 38	15/07/2022	247716 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA						
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022087096 01/07/2022 N DC04 A Pay and Allowances Vouchers		1300	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
						01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 39	15/07/2022	584647 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA						
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022087097 01/07/2022 N DC04 A Pay and Allowances Vouchers		1300	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
						01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 40	15/07/2022	114608 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA						
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022087100 01/07/2022 N DC04 A Pay and Allowances Vouchers		1300	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
						01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 43	15/07/2022	35514 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA						
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022087101 01/07/2022 N DC04 A Pay and Allowances Vouchers		1300	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
						01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 44	15/07/2022	23048 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA						
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022087102 01/07/2022 N DC04 A Pay and Allowances Vouchers		1300	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
						01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 45	15/07/2022	35771 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA						
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022087103 01/07/2022 N DC04 A Pay and Allowances Vouchers		1300	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
						01 SALARIES			
32 FORESTRY AND WILD LIFE	NT V 46	15/07/2022	5404 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA						
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022087132 01/07/2022 N DC04 A Pay and Allowances Vouchers		1300	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
			001 DIRECTION AND ADMINISTRATION						

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01 DIRECTION AND ADMINISTRATION									
32 FORESTRY AND WILD LIFE NT V 81 26/07/2022 17886 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022087133 01/07/2022 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION 01 FORESTRY									
01 DIRECTION AND ADMINISTRATION									
01 SALARIES									
0000 00 NO DETAILED HEAD									
32 FORESTRY AND WILD LIFE NT V 82 27/07/2022 17773 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN072022087134 01/07/2022 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION 01 FORESTRY									
01 DIRECTION AND ADMINISTRATION									
01 SALARIES									
0000 00 NO DETAILED HEAD									
32 FORESTRY AND WILD LIFE NT V 83 27/07/2022 208420 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN072022013135 01/07/2022 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION 01 FORESTRY									
01 DIRECTION AND ADMINISTRATION									
01 SALARIES									
0000 00 NO DETAILED HEAD									
32 FORESTRY AND WILD LIFE NT V 1 05/07/2022 536248 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN072022013136 01/07/2022 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION 01 FORESTRY									
01 DIRECTION AND ADMINISTRATION									
01 SALARIES									
0000 00 NO DETAILED HEAD									
32 FORESTRY AND WILD LIFE NT V 2 05/07/2022 18000 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN072022013137 01/07/2022 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION 01 FORESTRY									
01 DIRECTION AND ADMINISTRATION									
01 SALARIES									
0000 00 NO DETAILED HEAD									
32 FORESTRY AND WILD LIFE NT V 3 06/07/2022 92272 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN072022013138 01/07/2022 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION 01 FORESTRY									
01 DIRECTION AND ADMINISTRATION									
01 SALARIES									
0000 00 NO DETAILED HEAD									
32 FORESTRY AND WILD LIFE NT V 4 06/07/2022 71056 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN072022013139 01/07/2022 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION 01 FORESTRY									
01 DIRECTION AND ADMINISTRATION									
01 SALARIES									
0000 00 NO DETAILED HEAD									
32 FORESTRY AND WILD LIFE NT V 5 06/07/2022 67228 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN072022013140 01/07/2022 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION 01 FORESTRY									
01 DIRECTION AND ADMINISTRATION									
01 SALARIES									
0000 00 NO DETAILED HEAD									
32 FORESTRY AND WILD LIFE NT V 6 06/07/2022 21700 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN072022013141 01/07/2022 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION 01 FORESTRY									
01 DIRECTION AND ADMINISTRATION									
01 SALARIES									
0000 00 NO DETAILED HEAD									
32 FORESTRY AND WILD LIFE NT V 7 06/07/2022 69100 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC MIN MIN_DESC									
SO SOE_DESC									
BDGT DT DTL_HEAD_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
CCO_ CCO									

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VN072022013142	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE		01	FORESTRY
								001	DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION					01	SALARIES
											0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 8	06/07/2022	15279 13835	DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA	
									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022013143	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE		01	FORESTRY
								001	DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION					01	SALARIES
											0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 9	06/07/2022	56772 13835	DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA	
									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022013144	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE		01	FORESTRY
								001	DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION					01	SALARIES
											0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 10	06/07/2022	102108 13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA	
									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022013145	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE		01	FORESTRY
								001	DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION					01	SALARIES
											0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 11	06/07/2022	96600 13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA	
									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022013146	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE		01	FORESTRY
								001	DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION					01	SALARIES
											0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 12	07/07/2022	240920 13536	C.F., SOUTH CIRCLE,PATIALA,PATIALA	
									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022013147	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE		01	FORESTRY
								001	DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION					01	SALARIES
											0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 13	07/07/2022	81480 13536	C.F., SOUTH CIRCLE,PATIALA,PATIALA	
									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022013149	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE		01	FORESTRY
								001	DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION					01	SALARIES
											0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 15	07/07/2022	2452 13536	C.F., SOUTH CIRCLE,PATIALA,PATIALA	
									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022013150	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE		01	FORESTRY
								001	DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION					01	SALARIES
											0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 16	08/07/2022	124968 13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA	
									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022013152	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE		01	FORESTRY
								001	DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION					01	SALARIES
											0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 18	08/07/2022	368276 13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA	
									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022013153	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1300	2406	FORESTRY AND WILD LIFE		01	FORESTRY
								001	DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION					01	SALARIES
											0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 19	08/07/2022	1331971 13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA	
									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022015093	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1300	3454	CENSUS SURVEYS AND STATISTICS		02	SURVEYS AND STATISTICS
								204	CENTRAL STATISTICAL ORGANISATION		
					21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION					01	SALARIES
											0000 99 NO DETAILED HEAD
					19 PLANNING	NT	V 6	06/07/2022	15500 13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA	
									7801	SECRETARY, PLANNING,PUNJAB,	
VN072022063963	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1300	3454	CENSUS SURVEYS AND STATISTICS		02	SURVEYS AND STATISTICS
								204	CENTRAL STATISTICAL ORGANISATION		
					01 ECONOMIC ADVICE AND STATISTICS					01	SALARIES
											0000 00 NO DETAILED HEAD
					19 PLANNING	NT	V 8	12/07/2022	75508 13649	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA	

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7801 SECRETARY, PLANNING,PUNJAB,									
VN072022015092	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1300	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS								01 SALARIES	0000 00 NO DETAILED HEAD
	19	PLANNING		NT	V 5	06/07/2022	42620 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,		
VN072022015091	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1300	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS								01 SALARIES	0000 00 NO DETAILED HEAD
	19	PLANNING		NT	V 4	06/07/2022	33924 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,		
VN072022015090	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1300	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS								01 SALARIES	0000 00 NO DETAILED HEAD
	19	PLANNING		NT	V 3	06/07/2022	88632 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,		
VN072022015089	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1300	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS								01 SALARIES	0000 00 NO DETAILED HEAD
	19	PLANNING		NT	V 2	06/07/2022	73132 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,		
VN072022015088	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1300	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL								01 SALARIES	0000 00 NO DETAILED HEAD
	19	PLANNING		NT	V 1	06/07/2022	222220 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,		
VN072022063969	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1300	3454 CENSUS SURVEYS AND STATISTICS 201 NATIONAL SAMPLE SURVEY ORGANISATION	02 SURVEYS AND STATISTICS	
01 NATIONAL SAMPLE SURVEY ORGANISATION								01 SALARIES	0000 00 NO DETAILED HEAD
	19	PLANNING		NT	V 14	26/07/2022	39092 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,		
VN072022063965	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1300	3454 CENSUS SURVEYS AND STATISTICS 201 NATIONAL SAMPLE SURVEY ORGANISATION	02 SURVEYS AND STATISTICS	
01 NATIONAL SAMPLE SURVEY ORGANISATION								01 SALARIES	0000 00 NO DETAILED HEAD
	19	PLANNING		NT	V 10	12/07/2022	52044 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,		
VN072022063964	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1300	3454 CENSUS SURVEYS AND STATISTICS 201 NATIONAL SAMPLE SURVEY ORGANISATION	02 SURVEYS AND STATISTICS	
01 NATIONAL SAMPLE SURVEY ORGANISATION								01 SALARIES	0000 00 NO DETAILED HEAD
	19	PLANNING		NT	V 9	12/07/2022	76192 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,		
VN072022015094	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1300	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS								01 SALARIES	0000 00 NO DETAILED HEAD
	19	PLANNING		NT	V 7	06/07/2022	174261 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,		
VN072022063968	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1300	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS								01 SALARIES	0000 00 NO DETAILED HEAD
	19	PLANNING		NT	V 13	26/07/2022	14262 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 7801 SECRETARY, PLANNING,PUNJAB,		
VN072022053357	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1300	3475 OTHER GENERAL ECONOMIC SERVICES 106 REGULATION OF WEIGHTS AND MEASURES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT								01 SALARIES	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES		NT	V 9	15/07/2022	687167 13652 ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,		
VN072022053356	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1300	3475 OTHER GENERAL ECONOMIC SERVICES 106 REGULATION OF WEIGHTS AND MEASURES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT									0000 00 NO DETAILED HEAD

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	09 FOOD AND SUPPLIES	NT V 8	15/07/2022	166427 13652 ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,		01 SALARIES			
VN072022053355	01/07/2022 N DC04 A Pay and Allowances Vouchers			1300 3475 OTHER GENERAL ECONOMIC SERVICES 106 REGULATION OF WEIGHTS AND MEASURES			00 NO SUB MAJOR HEAD		
	01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT							0000 00 NO DETAILED HEAD	
	09 FOOD AND SUPPLIES	NT V 7	15/07/2022	36078 13652 ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,		01 SALARIES			
VN072022053354	01/07/2022 N DC04 A Pay and Allowances Vouchers			1300 3475 OTHER GENERAL ECONOMIC SERVICES 106 REGULATION OF WEIGHTS AND MEASURES			00 NO SUB MAJOR HEAD		
	01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT							0000 00 NO DETAILED HEAD	
	09 FOOD AND SUPPLIES	NT V 6	15/07/2022	5539 13652 ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,		01 SALARIES			
VN072022023967	01/07/2022 N DC04 A Pay and Allowances Vouchers			1300 3475 OTHER GENERAL ECONOMIC SERVICES 106 REGULATION OF WEIGHTS AND MEASURES			00 NO SUB MAJOR HEAD		
	01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT							0000 00 NO DETAILED HEAD	
	09 FOOD AND SUPPLIES	NT V 1	06/07/2022	140848 13652 ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,		01 SALARIES			
VN072022053350	01/07/2022 N DC04 A Pay and Allowances Vouchers			1300 3475 OTHER GENERAL ECONOMIC SERVICES 106 REGULATION OF WEIGHTS AND MEASURES			00 NO SUB MAJOR HEAD		
	01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT							0000 00 NO DETAILED HEAD	
	09 FOOD AND SUPPLIES	NT V 2	12/07/2022	295152 13652 ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,		01 SALARIES			
VN072022053353	01/07/2022 N DC04 A Pay and Allowances Vouchers			1300 3475 OTHER GENERAL ECONOMIC SERVICES 106 REGULATION OF WEIGHTS AND MEASURES			00 NO SUB MAJOR HEAD		
	01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT							0000 00 NO DETAILED HEAD	
	09 FOOD AND SUPPLIES	NT V 5	15/07/2022	19907 13652 ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,		01 SALARIES			
VN072022053352	01/07/2022 N DC04 A Pay and Allowances Vouchers			1300 3475 OTHER GENERAL ECONOMIC SERVICES 106 REGULATION OF WEIGHTS AND MEASURES			00 NO SUB MAJOR HEAD		
	01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT							0000 00 NO DETAILED HEAD	
	09 FOOD AND SUPPLIES	NT V 4	13/07/2022	734550 13652 ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,		01 SALARIES			
VN072022053351	01/07/2022 N DC04 A Pay and Allowances Vouchers			1300 3475 OTHER GENERAL ECONOMIC SERVICES 106 REGULATION OF WEIGHTS AND MEASURES			00 NO SUB MAJOR HEAD		
	01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT							0000 00 NO DETAILED HEAD	
	09 FOOD AND SUPPLIES	NT V 3	13/07/2022	734550 13652 ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,		01 SALARIES			
VN072022009045	01/07/2022 N DC04 A Pay and Allowances Vouchers			1400 2056 JAILS 101 JAILS			00 NO SUB MAJOR HEAD		
	02 DISTRICT JAILS							0000 00 NO DETAILED HEAD	
	36 JAILS	NT V 7	06/07/2022	66396 14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		01 SALARIES			
VN072022009044	01/07/2022 N DC04 A Pay and Allowances Vouchers			1400 2056 JAILS 101 JAILS			00 NO SUB MAJOR HEAD		
	02 DISTRICT JAILS							0000 00 NO DETAILED HEAD	
	36 JAILS	NT V 6	06/07/2022	231483 14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		01 SALARIES			
VN072022009047	01/07/2022 N DC04 A Pay and Allowances Vouchers			1400 2056 JAILS 101 JAILS			00 NO SUB MAJOR HEAD		
	02 DISTRICT JAILS							0000 00 NO DETAILED HEAD	
	36 JAILS	NT V 9	06/07/2022	2225119 14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		01 SALARIES			
VN072022009048	01/07/2022 N DC04 A Pay and Allowances Vouchers			1400 2056 JAILS 101 JAILS			00 NO SUB MAJOR HEAD		
	02 DISTRICT JAILS							0000 00 NO DETAILED HEAD	
	36 JAILS	NT V 10	06/07/2022	1402234 14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		01 SALARIES			
VN072022009049	01/07/2022 N DC04 A Pay and Allowances Vouchers			1400 2056 JAILS			00 NO SUB MAJOR HEAD		

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				101 JAILS					
02 DISTRICT JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 11	06/07/2022	69620 14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022060727 01/07/2022 N DC04 A Pay and Allowances Vouchers			1400 2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 27	26/07/2022	2186 14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022060728 01/07/2022 N DC04 A Pay and Allowances Vouchers			1400 2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 28	26/07/2022	5408 14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022060729 01/07/2022 N DC04 A Pay and Allowances Vouchers			1400 2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 29	26/07/2022	1416 14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022060731 01/07/2022 N DC04 A Pay and Allowances Vouchers			1400 2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 31	26/07/2022	184006 14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022060714 01/07/2022 N DC04 A Pay and Allowances Vouchers			1400 2056 JAILS	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 14	11/07/2022	57996 14042 DISTRICT PROBATION OFFICER,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022009050 01/07/2022 N DC04 A Pay and Allowances Vouchers			1400 2056 JAILS	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 12	06/07/2022	77573 14042 DISTRICT PROBATION OFFICER,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022009039 01/07/2022 N DC04 A Pay and Allowances Vouchers			1400 2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 1	05/07/2022	52572 14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022009040 01/07/2022 N DC04 A Pay and Allowances Vouchers			1400 2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 2	05/07/2022	156284 14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022009041 01/07/2022 N DC04 A Pay and Allowances Vouchers			1400 2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 3	06/07/2022	98112 14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022009042 01/07/2022 N DC04 A Pay and Allowances Vouchers			1400 2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 4	06/07/2022	239685 14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022009043 01/07/2022 N DC04 A Pay and Allowances Vouchers			1400 2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 5	06/07/2022	67207 14040 SUPERINTENDENT,ROPAR,ROPAR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					

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VN072022009046	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1400	2056	JAILS	00 NO SUB MAJOR HEAD
								101 JAILS	
					02 DISTRICT JAILS				0000 00 NO DETAILED HEAD
					36 JAILS	NT V 8	06/07/2022	294241 14040 SUPERINTENDENT, ROPAR, ROPAR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	01 SALARIES
VN072022091025	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1400	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 35	28/07/2022	1783708 14026 DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES
VN072022091026	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1400	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 36	28/07/2022	4145168 14026 DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES
VN072022091024	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1400	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 34	28/07/2022	2119760 14026 DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES
VN072022091023	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1400	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 33	27/07/2022	1270332 14026 DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES
VN072022091022	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1400	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 32	27/07/2022	3935672 14026 DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES
VN072022091021	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1400	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 31	27/07/2022	187808 14026 DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES
VN072022091020	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1400	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 30	27/07/2022	868032 14026 DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES
VN072022091019	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1400	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 29	27/07/2022	2263072 14026 DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES
VN072022091018	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1400	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 28	27/07/2022	41908 14026 DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES
VN072022091017	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1400	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 27	27/07/2022	213200 14026 DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES
VN072022091016	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1400	2406	FORESTRY AND WILD LIFE	01 FORESTRY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 26	27/07/2022	1733888 14026 DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	01 SALARIES

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VN072022091027 01/07/2022 N DC04 A Pay and Allowances Vouchers													
1400 2406 FORESTRY AND WILD LIFE													
001 DIRECTION AND ADMINISTRATION													
01 FORESTRY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
32 FORESTRY AND WILD LIFE NT V 37 28/07/2022 1816408 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR													
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,													
VN072022091028 01/07/2022 N DC04 A Pay and Allowances Vouchers													
1400 2406 FORESTRY AND WILD LIFE													
001 DIRECTION AND ADMINISTRATION													
01 FORESTRY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
32 FORESTRY AND WILD LIFE NT V 38 28/07/2022 4493992 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR													
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,													
VN072022090991 01/07/2022 N DC04 A Pay and Allowances Vouchers													
1400 2406 FORESTRY AND WILD LIFE													
001 DIRECTION AND ADMINISTRATION													
01 FORESTRY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
32 FORESTRY AND WILD LIFE NT V 1 13/07/2022 280632 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR													
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,													
VN072022090993 01/07/2022 N DC04 A Pay and Allowances Vouchers													
1400 2406 FORESTRY AND WILD LIFE													
001 DIRECTION AND ADMINISTRATION													
01 FORESTRY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
32 FORESTRY AND WILD LIFE NT V 3 13/07/2022 140784 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR													
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,													
VN072022090994 01/07/2022 N DC04 A Pay and Allowances Vouchers													
1400 2406 FORESTRY AND WILD LIFE													
001 DIRECTION AND ADMINISTRATION													
01 FORESTRY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
32 FORESTRY AND WILD LIFE NT V 4 13/07/2022 585934 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR													
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,													
VN072022090995 01/07/2022 N DC04 A Pay and Allowances Vouchers													
1400 2406 FORESTRY AND WILD LIFE													
001 DIRECTION AND ADMINISTRATION													
01 FORESTRY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
32 FORESTRY AND WILD LIFE NT V 5 13/07/2022 602526 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR													
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,													
VN072022090996 01/07/2022 N DC04 A Pay and Allowances Vouchers													
1400 2406 FORESTRY AND WILD LIFE													
001 DIRECTION AND ADMINISTRATION													
01 FORESTRY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
32 FORESTRY AND WILD LIFE NT V 6 13/07/2022 280632 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR													
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,													
VN072022090997 01/07/2022 N DC04 A Pay and Allowances Vouchers													
1400 2406 FORESTRY AND WILD LIFE													
001 DIRECTION AND ADMINISTRATION													
01 FORESTRY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
32 FORESTRY AND WILD LIFE NT V 7 13/07/2022 110748 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR													
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,													
VN072022090998 01/07/2022 N DC04 A Pay and Allowances Vouchers													
1400 2406 FORESTRY AND WILD LIFE													
001 DIRECTION AND ADMINISTRATION													
01 FORESTRY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
32 FORESTRY AND WILD LIFE NT V 8 13/07/2022 32156 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR													
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,													
VN072022090999 01/07/2022 N DC04 A Pay and Allowances Vouchers													
1400 2406 FORESTRY AND WILD LIFE													
001 DIRECTION AND ADMINISTRATION													
01 FORESTRY													
01 DIRECTION AND ADMINISTRATION													
0000 00 NO DETAILED HEAD													
01 SALARIES													
32 FORESTRY AND WILD LIFE NT V 9 13/07/2022 18000 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR													
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,													
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC													
SU SUB_HEAD_DESC MIN MIN_DESC													
BDGT DT DTL_HEAD_DESC													
SO SOE_DESC													
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME													
CCO_ CCO													

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VN072022066767	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1400	3475	OTHER GENERAL ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
								106 REGULATION OF WEIGHTS AND MEASURES	
01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT								0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	3	26/07/2022	55440	14019 ASSISTANT CONTROLLER, LEGAL METROLOGY, O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENT OF FOOD AND CIVIL SUPPLIES ROOPNAGAR, RUPNAGAR	01 SALARIES
							8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022023966	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1400	3475	OTHER GENERAL ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
								106 REGULATION OF WEIGHTS AND MEASURES	
01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT								0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	2	06/07/2022	60564	14019 ASSISTANT CONTROLLER, LEGAL METROLOGY, O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENT OF FOOD AND CIVIL SUPPLIES ROOPNAGAR, RUPNAGAR	01 SALARIES
							8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022023965	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1400	3475	OTHER GENERAL ECONOMIC SERVICES	00 NO SUB MAJOR HEAD
								106 REGULATION OF WEIGHTS AND MEASURES	
01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT								0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	1	06/07/2022	97652	14019 ASSISTANT CONTROLLER, LEGAL METROLOGY, O/O ASSISTANT CONTROLLER LEGAL METROLOGY DEPARTMENT OF FOOD AND CIVIL SUPPLIES ROOPNAGAR, RUPNAGAR	01 SALARIES
							8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022057702	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	00 NO SUB MAJOR HEAD
								101 JAILS	
02	DISTRICT JAILS								0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	18	15/07/2022	39231	15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR	01 SALARIES
							2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN072022009068	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	12	06/07/2022	35400	15044 DISTRICT PROBATION OFFICER, SANGRUR, SANGRUR	01 SALARIES
							2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN072022057704	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	00 NO SUB MAJOR HEAD
								101 JAILS	
02	DISTRICT JAILS								0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	20	15/07/2022	13660	15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR	01 SALARIES
							2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN072022057705	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	00 NO SUB MAJOR HEAD
								101 JAILS	
02	DISTRICT JAILS								0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	21	15/07/2022	34384	15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR	01 SALARIES
							2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN072022057706	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	00 NO SUB MAJOR HEAD
								101 JAILS	
02	DISTRICT JAILS								0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	22	15/07/2022	18866	15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR	01 SALARIES
							2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN072022057730	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	00 NO SUB MAJOR HEAD
								101 JAILS	
02	DISTRICT JAILS								0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	46	26/07/2022	37517	15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR	01 SALARIES
							2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN072022057731	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	00 NO SUB MAJOR HEAD
								101 JAILS	
02	DISTRICT JAILS								0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	47	26/07/2022	144333	15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR	01 SALARIES
							2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN072022057732	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	00 NO SUB MAJOR HEAD
								101 JAILS	
02	DISTRICT JAILS								0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	48	26/07/2022	44082	15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR	01 SALARIES
							2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN072022057733	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	00 NO SUB MAJOR HEAD
								101 JAILS	
02	DISTRICT JAILS								0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	49	26/07/2022	31400	15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR	01 SALARIES
							2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,	

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VN072022057734	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101	JAILS
	36	JAILS	NT V 50	26/07/2022	57250 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR	01	SALARIES		0000 00 NO DETAILED HEAD
				2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072022057735	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101	JAILS
	36	JAILS	NT V 51	26/07/2022	10540 15042 DEPUTY SUPERINTENDENT, SUB JAIL, MALERKOTLA, SANGRUR	01	SALARIES		0000 00 NO DETAILED HEAD
				2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072022057736	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101	JAILS
	36	JAILS	NT V 52	26/07/2022	13380 15042 DEPUTY SUPERINTENDENT, SUB JAIL, MALERKOTLA, SANGRUR	01	SALARIES		0000 00 NO DETAILED HEAD
				2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072022009059	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101	JAILS
	36	JAILS	NT V 3	05/07/2022	142682 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR	01	SALARIES		0000 00 NO DETAILED HEAD
				2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072022009061	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101	JAILS
	36	JAILS	NT V 5	06/07/2022	90208 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR	01	SALARIES		0000 00 NO DETAILED HEAD
				2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072022009062	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101	JAILS
	36	JAILS	NT V 6	06/07/2022	78700 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR	01	SALARIES		0000 00 NO DETAILED HEAD
				2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072022009063	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101	JAILS
	36	JAILS	NT V 7	06/07/2022	525134 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR	01	SALARIES		0000 00 NO DETAILED HEAD
				2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072022009064	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101	JAILS
	36	JAILS	NT V 8	06/07/2022	1909099 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR	01	SALARIES		0000 00 NO DETAILED HEAD
				2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072022009065	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101	JAILS
	36	JAILS	NT V 9	06/07/2022	2835869 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR	01	SALARIES		0000 00 NO DETAILED HEAD
				2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072022009066	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101	JAILS
	36	JAILS	NT V 10	06/07/2022	113872 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR	01	SALARIES		0000 00 NO DETAILED HEAD
				2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072022009069	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101	JAILS
	36	JAILS	NT V 13	06/07/2022	422514 15042 DEPUTY SUPERINTENDENT, SUB JAIL, MALERKOTLA, SANGRUR	01	SALARIES		0000 00 NO DETAILED HEAD
				2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072022009070	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1500	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101	JAILS
	36	JAILS	NT V 14	06/07/2022	64455 15042 DEPUTY SUPERINTENDENT, SUB JAIL, MALERKOTLA, SANGRUR	01	SALARIES		0000 00 NO DETAILED HEAD

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	01 AGRICULTURE	NT V 30	26/07/2022	109301 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		01 SALARIES			
VN072022076352	01/07/2022 N DC04 A Pay and Allowances Vouchers		1500	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 31	26/07/2022	110196 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		01 SALARIES			
VN072022013761	01/07/2022 N DC04 A Pay and Allowances Vouchers		1500	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 1	05/07/2022	79224 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		01 SALARIES			
VN072022013762	01/07/2022 N DC04 A Pay and Allowances Vouchers		1500	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 2	05/07/2022	98544 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		01 SALARIES			
VN072022013763	01/07/2022 N DC04 A Pay and Allowances Vouchers		1500	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 3	06/07/2022	338024 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		01 SALARIES			
VN072022013764	01/07/2022 N DC04 A Pay and Allowances Vouchers		1500	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 4	06/07/2022	155606 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		01 SALARIES			
VN072022013765	01/07/2022 N DC04 A Pay and Allowances Vouchers		1500	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 5	06/07/2022	44900 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		01 SALARIES			
VN072022076327	01/07/2022 N DC04 A Pay and Allowances Vouchers		1500	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 6	12/07/2022	25500 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		01 SALARIES			
VN072022076328	01/07/2022 N DC04 A Pay and Allowances Vouchers		1500	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 7	12/07/2022	144428 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		01 SALARIES			
VN072022076329	01/07/2022 N DC04 A Pay and Allowances Vouchers		1500	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 8	12/07/2022	96208 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		01 SALARIES			
VN072022087154	01/07/2022 N DC04 A Pay and Allowances Vouchers		1500	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION			01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 33	26/07/2022	126965 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		01 SALARIES			
VN072022013219	01/07/2022 N DC04 A Pay and Allowances Vouchers		1500	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION			01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 12	08/07/2022	18000 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		01 SALARIES			
VN072022013218	01/07/2022 N DC04 A Pay and Allowances Vouchers		1500	2406 FORESTRY AND WILD LIFE			01 FORESTRY		

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD	
32 FORESTRY AND WILD LIFE		NT V 11	08/07/2022	29286 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022013217 01/07/2022 N DC04 A Pay and Allowances Vouchers						1500 2406 FORESTRY AND WILD LIFE		01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD	
32 FORESTRY AND WILD LIFE		NT V 10	08/07/2022	105190 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022013216 01/07/2022 N DC04 A Pay and Allowances Vouchers						1500 2406 FORESTRY AND WILD LIFE		01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD	
32 FORESTRY AND WILD LIFE		NT V 9	08/07/2022	596400 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022013215 01/07/2022 N DC04 A Pay and Allowances Vouchers						1500 2406 FORESTRY AND WILD LIFE		01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD	
32 FORESTRY AND WILD LIFE		NT V 8	08/07/2022	80418 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022013214 01/07/2022 N DC04 A Pay and Allowances Vouchers						1500 2406 FORESTRY AND WILD LIFE		01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD	
32 FORESTRY AND WILD LIFE		NT V 7	08/07/2022	78504 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022013213 01/07/2022 N DC04 A Pay and Allowances Vouchers						1500 2406 FORESTRY AND WILD LIFE		01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD	
32 FORESTRY AND WILD LIFE		NT V 6	08/07/2022	57124 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022013208 01/07/2022 N DC04 A Pay and Allowances Vouchers						1500 2406 FORESTRY AND WILD LIFE		02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
01 PUBLIC GARDENS						112 PUBLIC GARDENS			
01 PUBLIC GARDENS						01 SALARIES		0000 00 NO DETAILED HEAD	
01 AGRICULTURE		NT V 1	05/07/2022	229754 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022013209 01/07/2022 N DC04 A Pay and Allowances Vouchers						1500 2406 FORESTRY AND WILD LIFE		02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
01 PUBLIC GARDENS						112 PUBLIC GARDENS			
01 PUBLIC GARDENS						01 SALARIES		0000 00 NO DETAILED HEAD	
01 AGRICULTURE		NT V 2	05/07/2022	232374 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022087157 01/07/2022 N DC04 A Pay and Allowances Vouchers						1500 2406 FORESTRY AND WILD LIFE		02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
01 PUBLIC GARDENS						112 PUBLIC GARDENS			
01 PUBLIC GARDENS						01 SALARIES		0000 00 NO DETAILED HEAD	
01 AGRICULTURE		NT V 36	26/07/2022	5226 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022087161 01/07/2022 N DC04 A Pay and Allowances Vouchers						1500 2406 FORESTRY AND WILD LIFE		02 ENVIRONMENTAL FORESTRY AND WILD LIFE	
01 PUBLIC GARDENS						112 PUBLIC GARDENS			
01 PUBLIC GARDENS						01 SALARIES		0000 00 NO DETAILED HEAD	
01 AGRICULTURE		NT V 40	26/07/2022	62618 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022087142 01/07/2022 N DC04 A Pay and Allowances Vouchers						1500 2406 FORESTRY AND WILD LIFE		01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD	
32 FORESTRY AND WILD LIFE		NT V 21	15/07/2022	130034 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC		
SU SUB_HEAD_DESC			MIN MIN_DESC						
							SO SOE_DESC		BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION		PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME				
					CCO_ CCO				

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	32 FORESTRY AND WILD LIFE	NT V 14	08/07/2022	330504 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022013222	01/07/2022 N DC04 A Pay and Allowances Vouchers		1500	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION			01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 15	08/07/2022	2054094 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022013211	01/07/2022 N DC04 A Pay and Allowances Vouchers		1500	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION			01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 4	07/07/2022	20166 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022013212	01/07/2022 N DC04 A Pay and Allowances Vouchers		1500	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION			01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 5	08/07/2022	48192 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022067813	01/07/2022 N DC04 A Pay and Allowances Vouchers		1500	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS		
	01 ECONOMIC ADVICE AND STATISTICS					01 SALARIES		0000 00 NO DETAILED HEAD	
	19 PLANNING	NT V 6	11/07/2022	32598 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,					
VN072022067812	01/07/2022 N DC04 A Pay and Allowances Vouchers		1500	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS		
	01 ECONOMIC ADVICE AND STATISTICS					01 SALARIES		0000 00 NO DETAILED HEAD	
	19 PLANNING	NT V 5	11/07/2022	142900 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,					
VN072022067811	01/07/2022 N DC04 A Pay and Allowances Vouchers		1500	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS		
	01 ECONOMIC ADVICE AND STATISTICS					01 SALARIES		0000 00 NO DETAILED HEAD	
	19 PLANNING	NT V 4	11/07/2022	48892 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,					
VN072022067810	01/07/2022 N DC04 A Pay and Allowances Vouchers		1500	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS		
	01 ECONOMIC ADVICE AND STATISTICS					01 SALARIES		0000 00 NO DETAILED HEAD	
	19 PLANNING	NT V 3	11/07/2022	80822 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,					
VN072022067809	01/07/2022 N DC04 A Pay and Allowances Vouchers		1500	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS		
	01 ECONOMIC ADVICE AND STATISTICS					01 SALARIES		0000 00 NO DETAILED HEAD	
	19 PLANNING	NT V 2	11/07/2022	161990 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,					
VN072022067808	01/07/2022 N DC04 A Pay and Allowances Vouchers		1500	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS		
	01 ECONOMIC ADVICE AND STATISTICS					01 SALARIES		0000 00 NO DETAILED HEAD	
	19 PLANNING	NT V 1	11/07/2022	169808 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,					
VN072022067816	01/07/2022 N DC04 A Pay and Allowances Vouchers		1500	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS		
	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL					28 PROFESSIONAL SERVICES		0000 99 NO DETAILED HEAD	
	19 PLANNING	NT V 9	12/07/2022	80000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,					
VN072022067815	01/07/2022 N DC04 A Pay and Allowances Vouchers		1500	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS		
	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL					01 SALARIES		0000 99 NO DETAILED HEAD	
	19 PLANNING	NT V 8	12/07/2022	100000 15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,					
VN072022009082	01/07/2022 N DC04 A Pay and Allowances Vouchers		1800	2056 JAILS 101 JAILS			00 NO SUB MAJOR HEAD		

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02 DISTRICT JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 4	06/07/2022	353117 18141	DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN072022009081 01/07/2022 N DC04 A Pay and Allowances Vouchers	1800	2056 JAILS		101 JAILS				00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 3	06/07/2022	849616 18141	DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN072022009080 01/07/2022 N DC04 A Pay and Allowances Vouchers	1800	2056 JAILS		101 JAILS				00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 2	06/07/2022	92843 18141	DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN072022015143 01/07/2022 N DC04 A Pay and Allowances Vouchers	1800	3454 CENSUS SURVEYS AND STATISTICS						02 SURVEYS AND STATISTICS	
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL				204 CENTRAL STATISTICAL ORGANISATION				01 SALARIES	0000 00 NO DETAILED HEAD
	19 PLANNING	NT V 4	06/07/2022	68464 18185	DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA 7801 SECRETARY, PLANNING,PUNJAB,				
VN072022015141 01/07/2022 N DC04 A Pay and Allowances Vouchers	1800	3454 CENSUS SURVEYS AND STATISTICS						02 SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION				01 SALARIES	0000 00 NO DETAILED HEAD
	19 PLANNING	NT V 2	06/07/2022	203838 18185	DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA 7801 SECRETARY, PLANNING,PUNJAB,				
VN072022063995 01/07/2022 N DC04 A Pay and Allowances Vouchers	1800	3454 CENSUS SURVEYS AND STATISTICS						02 SURVEYS AND STATISTICS	
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL				204 CENTRAL STATISTICAL ORGANISATION				01 SALARIES	0000 00 NO DETAILED HEAD
	19 PLANNING	NT V 19	26/07/2022	22870 18185	DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA 7801 SECRETARY, PLANNING,PUNJAB,				
VN072022015144 01/07/2022 N DC04 A Pay and Allowances Vouchers	1800	3454 CENSUS SURVEYS AND STATISTICS						02 SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION				01 SALARIES	0000 00 NO DETAILED HEAD
	19 PLANNING	NT V 5	06/07/2022	53992 18185	DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA 7801 SECRETARY, PLANNING,PUNJAB,				
VN072022015149 01/07/2022 N DC04 A Pay and Allowances Vouchers	1800	3454 CENSUS SURVEYS AND STATISTICS						02 SURVEYS AND STATISTICS	
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL				204 CENTRAL STATISTICAL ORGANISATION				01 SALARIES	0000 99 NO DETAILED HEAD
	19 PLANNING	NT V 10	07/07/2022	100000 18185	DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA 7801 SECRETARY, PLANNING,PUNJAB,				
VN072022015142 01/07/2022 N DC04 A Pay and Allowances Vouchers	1800	3454 CENSUS SURVEYS AND STATISTICS						02 SURVEYS AND STATISTICS	
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL				204 CENTRAL STATISTICAL ORGANISATION				01 SALARIES	0000 00 NO DETAILED HEAD
	19 PLANNING	NT V 3	06/07/2022	68264 18185	DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA 7801 SECRETARY, PLANNING,PUNJAB,				
VN072022015145 01/07/2022 N DC04 A Pay and Allowances Vouchers	1800	3454 CENSUS SURVEYS AND STATISTICS						02 SURVEYS AND STATISTICS	
21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION				204 CENTRAL STATISTICAL ORGANISATION				01 SALARIES	0000 99 NO DETAILED HEAD
	19 PLANNING	NT V 6	06/07/2022	11000 18185	DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA 7801 SECRETARY, PLANNING,PUNJAB,				
VN072022015140 01/07/2022 N DC04 A Pay and Allowances Vouchers	1800	3454 CENSUS SURVEYS AND STATISTICS						02 SURVEYS AND STATISTICS	
21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION				204 CENTRAL STATISTICAL ORGANISATION				01 SALARIES	0000 99 NO DETAILED HEAD
	19 PLANNING	NT V 1	06/07/2022	33000 18185	DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA 7801 SECRETARY, PLANNING,PUNJAB,				
VN072022063994 01/07/2022 N DC04 A Pay and Allowances Vouchers	1800	3454 CENSUS SURVEYS AND STATISTICS						02 SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION				01 SALARIES	0000 00 NO DETAILED HEAD
	19 PLANNING	NT V 18	26/07/2022	19024 18185	DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA 7801 SECRETARY, PLANNING,PUNJAB,				

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VN072022057750	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT V 5	15/07/2022	151330 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR	01 SALARIES
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN072022014687	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT V 2	07/07/2022	87102 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR	01 SALARIES
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN072022014686	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT V 1	07/07/2022	52532 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR	01 SALARIES
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN072022013351	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 4	06/07/2022	353030 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	01 SALARIES
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022013348	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 1	05/07/2022	167028 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	01 SALARIES
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022087164	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 14	12/07/2022	792420 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	01 SALARIES
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022013349	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 2	06/07/2022	16807 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	01 SALARIES
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022013350	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 3	06/07/2022	134492 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	01 SALARIES
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022013352	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 5	06/07/2022	255244 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	01 SALARIES
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022013353	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 6	06/07/2022	1062368 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	01 SALARIES
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022013354	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 7	06/07/2022	795696 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	01 SALARIES
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022013355	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 8	06/07/2022	98120 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	01 SALARIES

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7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN072022013356	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1900	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 9						06/07/2022	19900 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	01 SALARIES	
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN072022013357	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1900	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 10						06/07/2022	96208 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	01 SALARIES	
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN072022013358	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1900	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 11						06/07/2022	153008 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	01 SALARIES	
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN072022013359	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1900	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 12						06/07/2022	85480 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	01 SALARIES	
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN072022087173	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1900	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 23						26/07/2022	773 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	01 SALARIES	
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN072022087172	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1900	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 22						26/07/2022	57325 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	01 SALARIES	
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN072022087171	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1900	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 21						26/07/2022	37265 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	01 SALARIES	
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN072022087170	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1900	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 20						26/07/2022	773 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	01 SALARIES	
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN072022087169	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1900	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 19						26/07/2022	12946 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	01 SALARIES	
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN072022087165	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1900	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 15						14/07/2022	941860 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	01 SALARIES	
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN072022015180	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	1900	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS						204 CENTRAL STATISTICAL ORGANISATION			0000 00 NO DETAILED HEAD
19 PLANNING NT V 2						06/07/2022	54492 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR	01 SALARIES	
7801 SECRETARY, PLANNING,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	
							MIN MIN_DESC		

VCHR_DATA_0722.TXT												BDGT DT DTL_HEAD_DESC	
SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION		PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC			
						CCO_	CCO						

VCHR_DATA_0722.TXT									
VN072022014914	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2000	2402 SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT V 3	06/07/2022	142416 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN072022014913	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2000	2402 SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT V 2	06/07/2022	455176 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN072022057784	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2000	2402 SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT V 13	15/07/2022	8702 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN072022013371	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2000	2406 FORESTRY AND WILD LIFE	01	FORESTRY
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 2	05/07/2022	123519 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022013370	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2000	2406 FORESTRY AND WILD LIFE	01	FORESTRY
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 1	05/07/2022	1125252 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022087178	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2000	2406 FORESTRY AND WILD LIFE	01	FORESTRY
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 13	15/07/2022	21154 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022087177	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2000	2406 FORESTRY AND WILD LIFE	01	FORESTRY
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 12	15/07/2022	68090 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022087176	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2000	2406 FORESTRY AND WILD LIFE	01	FORESTRY
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 11	15/07/2022	131730 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022087175	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2000	2406 FORESTRY AND WILD LIFE	01	FORESTRY
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 10	15/07/2022	69450 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022013377	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2000	2406 FORESTRY AND WILD LIFE	01	FORESTRY
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 8	06/07/2022	43400 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022087174	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2000	2406 FORESTRY AND WILD LIFE	01	FORESTRY
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 9	15/07/2022	19024 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022013376	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2000	2406 FORESTRY AND WILD LIFE	01	FORESTRY
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 7	06/07/2022	293328 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	

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VN072022013375	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2000	2406	FORESTRY AND WILD LIFE		01	FORESTRY
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
									01 SALARIES		0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 6	06/07/2022	642220 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR		
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072022013374	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2000	2406	FORESTRY AND WILD LIFE		01	FORESTRY
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		
									01 SALARIES		0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 5	06/07/2022	96336 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR		
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072022013373	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2000	2406	FORESTRY AND WILD LIFE		01	FORESTRY
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		
									01 SALARIES		0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 4	06/07/2022	996076 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR		
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072022013372	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2000	2406	FORESTRY AND WILD LIFE		01	FORESTRY
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		
									01 SALARIES		0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 3	06/07/2022	708292 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR		
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072022015202	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2000	3454	CENSUS SURVEYS AND STATISTICS		02	SURVEYS AND STATISTICS
					21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION				204 CENTRAL STATISTICAL ORGANISATION		
										01 SALARIES	0000 99 NO DETAILED HEAD
					19 PLANNING	NT	V 5	06/07/2022	26500 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHR,NAWANSHAHR		
									7801 SECRETARY, PLANNING,PUNJAB,		
VN072022015201	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2000	3454	CENSUS SURVEYS AND STATISTICS		02	SURVEYS AND STATISTICS
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL				204 CENTRAL STATISTICAL ORGANISATION		
										01 SALARIES	0000 00 NO DETAILED HEAD
					19 PLANNING	NT	V 4	06/07/2022	71452 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHR,NAWANSHAHR		
									7801 SECRETARY, PLANNING,PUNJAB,		
VN072022064000	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2000	3454	CENSUS SURVEYS AND STATISTICS		02	SURVEYS AND STATISTICS
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL				204 CENTRAL STATISTICAL ORGANISATION		
										01 SALARIES	0000 00 NO DETAILED HEAD
					19 PLANNING	NT	V 10	15/07/2022	14031 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHR,NAWANSHAHR		
									7801 SECRETARY, PLANNING,PUNJAB,		
VN072022015198	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2000	3454	CENSUS SURVEYS AND STATISTICS		02	SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION		
										01 SALARIES	0000 00 NO DETAILED HEAD
					19 PLANNING	NT	V 1	05/07/2022	48884 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHR,NAWANSHAHR		
									7801 SECRETARY, PLANNING,PUNJAB,		
VN072022015199	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2000	3454	CENSUS SURVEYS AND STATISTICS		02	SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION		
										01 SALARIES	0000 00 NO DETAILED HEAD
					19 PLANNING	NT	V 2	06/07/2022	93808 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHR,NAWANSHAHR		
									7801 SECRETARY, PLANNING,PUNJAB,		
VN072022015200	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2000	3454	CENSUS SURVEYS AND STATISTICS		02	SURVEYS AND STATISTICS
					01 ECONOMIC ADVICE AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION		
										01 SALARIES	0000 00 NO DETAILED HEAD
					19 PLANNING	NT	V 3	06/07/2022	41756 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHR,NAWANSHAHR		
									7801 SECRETARY, PLANNING,PUNJAB,		
VN072022014968	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION		00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		
										01 SALARIES	0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V 1	05/07/2022	103032 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI		
									6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072022076360	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION		00	NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION		
										01 SALARIES	0000 00 NO DETAILED HEAD

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01 AGRICULTURE	NT V 42	15/07/2022	16420 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI						
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						
VN072022014970	01/07/2022 N DC04 A Pay and Allowances Vouchers	2100	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 3	05/07/2022	140688 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI			01 SALARIES		
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN072022014971	01/07/2022 N DC04 A Pay and Allowances Vouchers	2100	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 4	05/07/2022	73368 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI			01 SALARIES		
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN072022014972	01/07/2022 N DC04 A Pay and Allowances Vouchers	2100	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 5	05/07/2022	133936 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI			01 SALARIES		
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN072022014973	01/07/2022 N DC04 A Pay and Allowances Vouchers	2100	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 6	05/07/2022	64980 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI			01 SALARIES		
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN072022014974	01/07/2022 N DC04 A Pay and Allowances Vouchers	2100	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 7	05/07/2022	53908 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI			01 SALARIES		
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN072022014975	01/07/2022 N DC04 A Pay and Allowances Vouchers	2100	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 8	05/07/2022	72256 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI			01 SALARIES		
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN072022014976	01/07/2022 N DC04 A Pay and Allowances Vouchers	2100	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 9	06/07/2022	212752 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI			01 SALARIES		
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN072022014977	01/07/2022 N DC04 A Pay and Allowances Vouchers	2100	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 10	06/07/2022	186112 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI			01 SALARIES		
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN072022014978	01/07/2022 N DC04 A Pay and Allowances Vouchers	2100	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 11	06/07/2022	68344 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI			01 SALARIES		
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN072022014979	01/07/2022 N DC04 A Pay and Allowances Vouchers	2100	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 12	06/07/2022	376586 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI			01 SALARIES		
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN072022014980	01/07/2022 N DC04 A Pay and Allowances Vouchers	2100	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 13	06/07/2022	489976 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI			01 SALARIES		
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN072022014981	01/07/2022 N DC04 A Pay and Allowances Vouchers	2100	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						

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01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 14	06/07/2022	213858 21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI					
			6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN072022014982 01/07/2022 N DC04 A Pay and Allowances Vouchers			2100	2402	SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD
				001	DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 15	06/07/2022	68315 21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI					
			6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN072022014983 01/07/2022 N DC04 A Pay and Allowances Vouchers			2100	2402	SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD
				001	DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 16	06/07/2022	1013464 21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI					
			6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN072022014984 01/07/2022 N DC04 A Pay and Allowances Vouchers			2100	2402	SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD
				001	DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 17	06/07/2022	99752 21033	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI					
			6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN072022014985 01/07/2022 N DC04 A Pay and Allowances Vouchers			2100	2402	SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD
				001	DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 18	06/07/2022	226432 21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI					
			6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN072022014986 01/07/2022 N DC04 A Pay and Allowances Vouchers			2100	2402	SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD
				001	DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 19	06/07/2022	214140 21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI					
			6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN072022014987 01/07/2022 N DC04 A Pay and Allowances Vouchers			2100	2402	SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD
				001	DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 20	06/07/2022	95424 21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI					
			6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN072022014988 01/07/2022 N DC04 A Pay and Allowances Vouchers			2100	2402	SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD
				001	DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 21	06/07/2022	484220 21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI					
			6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN072022014989 01/07/2022 N DC04 A Pay and Allowances Vouchers			2100	2402	SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD
				001	DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 22	06/07/2022	43400 21033	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI					
			6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN072022014990 01/07/2022 N DC04 A Pay and Allowances Vouchers			2100	2402	SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD
				001	DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 23	06/07/2022	116104 21034	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI					
			6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN072022014991 01/07/2022 N DC04 A Pay and Allowances Vouchers			2100	2402	SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD
				001	DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 24	06/07/2022	294392 21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI					
			6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN072022014992 01/07/2022 N DC04 A Pay and Allowances Vouchers			2100	2402	SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD
				001	DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 25	06/07/2022	71296 21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI					
			6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,					

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VN072022014993	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V 26	06/07/2022	01 SALARIES
								234260 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN072022014994	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V 27	06/07/2022	01 SALARIES
								141376 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN072022014995	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V 28	06/07/2022	01 SALARIES
								213858 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN072022014996	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V 29	06/07/2022	01 SALARIES
								290408 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN072022014997	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V 30	06/07/2022	01 SALARIES
								75472 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN072022014998	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V 31	06/07/2022	01 SALARIES
								75472 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN072022014999	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V 32	06/07/2022	01 SALARIES
								21700 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN072022015001	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V 34	08/07/2022	01 SALARIES
								375564 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN072022076409	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V 91	25/07/2022	01 SALARIES
								227162 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN072022076429	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V 111	26/07/2022	01 SALARIES
								69268 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN072022076430	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V 112	26/07/2022	01 SALARIES
								132142 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN072022076431	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT	V 113	26/07/2022	01 SALARIES
								15356 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	

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	01 AGRICULTURE	NT V 39	15/07/2022	13772 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES				
VN072022076358	01/07/2022 N DC04 A Pay and Allowances Vouchers		2100	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
	01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 40	15/07/2022	9429 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES				
VN072022076359	01/07/2022 N DC04 A Pay and Allowances Vouchers		2100	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
	01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 41	15/07/2022	18371 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES				
VN072022014969	01/07/2022 N DC04 A Pay and Allowances Vouchers		2100	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
	01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 2	05/07/2022	164444 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	01 SALARIES				
VN072022087320	01/07/2022 N DC04 A Pay and Allowances Vouchers		2100	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY			
	01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 183	26/07/2022	45747 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES				
VN072022087321	01/07/2022 N DC04 A Pay and Allowances Vouchers		2100	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY			
	01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 184	26/07/2022	116607 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES				
VN072022087322	01/07/2022 N DC04 A Pay and Allowances Vouchers		2100	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY			
	01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 185	26/07/2022	30124 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES				
VN072022087215	01/07/2022 N DC04 A Pay and Allowances Vouchers		2100	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY			
	01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 78	14/07/2022	115824 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES				
VN072022087216	01/07/2022 N DC04 A Pay and Allowances Vouchers		2100	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY			
	01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 79	14/07/2022	144059 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES				
VN072022087217	01/07/2022 N DC04 A Pay and Allowances Vouchers		2100	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY			
	01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 80	14/07/2022	21700 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES				
VN072022087222	01/07/2022 N DC04 A Pay and Allowances Vouchers		2100	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY			
	01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 85	14/07/2022	80304 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES				
VN072022087218	01/07/2022 N DC04 A Pay and Allowances Vouchers		2100	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY			
	01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 81	14/07/2022	11520 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 SALARIES				
VN072022087219	01/07/2022 N DC04 A Pay and Allowances Vouchers		2100	2406 FORESTRY AND WILD LIFE		01 FORESTRY			

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 82	14/07/2022	297066	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI				
			7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN072022087220	01/07/2022 N DC04 A Pay and Allowances Vouchers		2100	2406	FORESTRY AND WILD LIFE			01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
								01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 83	14/07/2022	233334	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI				
			7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN072022087221	01/07/2022 N DC04 A Pay and Allowances Vouchers		2100	2406	FORESTRY AND WILD LIFE			01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
								01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 84	14/07/2022	126396	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI				
			7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN072022087223	01/07/2022 N DC04 A Pay and Allowances Vouchers		2100	2406	FORESTRY AND WILD LIFE			01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
								01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 86	14/07/2022	47277	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI				
			7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN072022087224	01/07/2022 N DC04 A Pay and Allowances Vouchers		2100	2406	FORESTRY AND WILD LIFE			01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
								01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 87	14/07/2022	646900	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI				
			7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN072022087225	01/07/2022 N DC04 A Pay and Allowances Vouchers		2100	2406	FORESTRY AND WILD LIFE			01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
								01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 88	14/07/2022	847632	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI				
			7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN072022087226	01/07/2022 N DC04 A Pay and Allowances Vouchers		2100	2406	FORESTRY AND WILD LIFE			01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
								01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 89	14/07/2022	357052	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI				
			7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN072022087229	01/07/2022 N DC04 A Pay and Allowances Vouchers		2100	2406	FORESTRY AND WILD LIFE			01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
								01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 92	14/07/2022	2133956	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI				
			7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN072022087232	01/07/2022 N DC04 A Pay and Allowances Vouchers		2100	2406	FORESTRY AND WILD LIFE			01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
								01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 95	15/07/2022	255976	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI				
			7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN072022087235	01/07/2022 N DC04 A Pay and Allowances Vouchers		2100	2406	FORESTRY AND WILD LIFE			01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
								01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 98	15/07/2022	200338	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI				
			7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN072022087236	01/07/2022 N DC04 A Pay and Allowances Vouchers		2100	2406	FORESTRY AND WILD LIFE			01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
								01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 99	15/07/2022	59036	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI				
			7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN072022087237	01/07/2022 N DC04 A Pay and Allowances Vouchers		2100	2406	FORESTRY AND WILD LIFE			01 FORESTRY	
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
								01 SALARIES	
32 FORESTRY AND WILD LIFE	NT V 100	15/07/2022	43572	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI				
			7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				

VN072022013525	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE				01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
											01 SALARIES		0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 1	05/07/2022	78408	21347	CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI		
									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072022013526	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE				01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
											01 SALARIES		0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 2	05/07/2022	287204	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI		
									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072022013527	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE				01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
											01 SALARIES		0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 3	05/07/2022	47556	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI		
									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072022013528	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE				01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
											01 SALARIES		0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 4	05/07/2022	341928	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI		
									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072022013529	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE				01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
											01 SALARIES		0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 5	05/07/2022	615381	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI		
									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072022013530	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE				01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
											01 SALARIES		0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 6	05/07/2022	117720	21036	CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI		
									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072022013531	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE				01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
											01 SALARIES		0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 7	06/07/2022	232704	21036	CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI		
									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072022013532	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE				01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
											01 SALARIES		0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 8	06/07/2022	172280	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI		
									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072022013533	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE				01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
											01 SALARIES		0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 9	06/07/2022	1297660	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI		
									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072022013535	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE				01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
											01 SALARIES		0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 11	06/07/2022	516545	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI		
									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072022013536	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE				01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
											01 SALARIES		0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT	V 12	06/07/2022	92348	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI		
									7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072022013538	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE				01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
											01 SALARIES		0000 00 NO DETAILED HEAD

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	32 FORESTRY AND WILD LIFE	NT V 14	06/07/2022	114288 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022013539	01/07/2022 N DC04 A Pay and Allowances Vouchers		2100	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION			01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 15	06/07/2022	19900 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022013540	01/07/2022 N DC04 A Pay and Allowances Vouchers		2100	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION			01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 16	06/07/2022	15279 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022013541	01/07/2022 N DC04 A Pay and Allowances Vouchers		2100	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION			01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 17	06/07/2022	184336 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022013542	01/07/2022 N DC04 A Pay and Allowances Vouchers		2100	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION			01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 18	06/07/2022	77224 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022013543	01/07/2022 N DC04 A Pay and Allowances Vouchers		2100	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION			01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 19	06/07/2022	115824 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022013544	01/07/2022 N DC04 A Pay and Allowances Vouchers		2100	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION			01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 20	06/07/2022	2286584 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022013545	01/07/2022 N DC04 A Pay and Allowances Vouchers		2100	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION			01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 21	06/07/2022	111128 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022013546	01/07/2022 N DC04 A Pay and Allowances Vouchers		2100	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION			01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 22	06/07/2022	1321688 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022013547	01/07/2022 N DC04 A Pay and Allowances Vouchers		2100	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION			01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 23	06/07/2022	2037264 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022013548	01/07/2022 N DC04 A Pay and Allowances Vouchers		2100	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION			01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 24	06/07/2022	187911 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022013549	01/07/2022 N DC04 A Pay and Allowances Vouchers		2100	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION			01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 25	06/07/2022	16807 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022087248	01/07/2022 N DC04 A Pay and Allowances Vouchers		2100	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION			01 FORESTRY		

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VN072022087336	01/07/2022	N DC04	A Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT V 46	13/07/2022	327158 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	01 SALARIES		
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072022087337	01/07/2022	N DC04	A Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT V 47	13/07/2022	1094942 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	01 SALARIES		
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072022087185	01/07/2022	N DC04	A Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT V 48	13/07/2022	18000 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	01 SALARIES		
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072022087186	01/07/2022	N DC04	A Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT V 49	13/07/2022	192338 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	01 SALARIES		
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072022087190	01/07/2022	N DC04	A Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT V 53	13/07/2022	2665848 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	01 SALARIES		
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072022087273	01/07/2022	N DC04	A Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT V 136	21/07/2022	5985 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	92 TELEPHONE		
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072022087300	01/07/2022	N DC04	A Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT V 163	26/07/2022	27698 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	01 SALARIES		
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072022087301	01/07/2022	N DC04	A Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT V 164	26/07/2022	34347 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	01 SALARIES		
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072022087302	01/07/2022	N DC04	A Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT V 165	26/07/2022	20091 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	01 SALARIES		
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072022087303	01/07/2022	N DC04	A Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT V 166	26/07/2022	132763 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	01 SALARIES		
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072022087304	01/07/2022	N DC04	A Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT V 167	26/07/2022	27000 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	01 SALARIES		
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072022087305	01/07/2022	N DC04	A Pay and Allowances Vouchers	2100	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
			01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
			32 FORESTRY AND WILD LIFE	NT V 168	26/07/2022	4572 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	01 SALARIES		

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7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN072022087306	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
								01 SALARIES	
					32 FORESTRY AND WILD LIFE NT V 169	26/07/2022	13551 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI		
							7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072022087307	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
								01 SALARIES	
					32 FORESTRY AND WILD LIFE NT V 170	26/07/2022	32914 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI		
							7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072022087308	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
								01 SALARIES	
					32 FORESTRY AND WILD LIFE NT V 171	26/07/2022	27000 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI		
							7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072022087309	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
								01 SALARIES	
					32 FORESTRY AND WILD LIFE NT V 172	26/07/2022	115029 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI		
							7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072022087310	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
								01 SALARIES	
					32 FORESTRY AND WILD LIFE NT V 173	26/07/2022	21504 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI		
							7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072022087311	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
								01 SALARIES	
					32 FORESTRY AND WILD LIFE NT V 174	26/07/2022	22085 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI		
							7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072022087312	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
								01 SALARIES	
					32 FORESTRY AND WILD LIFE NT V 175	26/07/2022	16627 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI		
							7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072022087313	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
								01 SALARIES	
					32 FORESTRY AND WILD LIFE NT V 176	26/07/2022	11102 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI		
							7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072022087315	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
								01 SALARIES	
					32 FORESTRY AND WILD LIFE NT V 178	26/07/2022	113879 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI		
							7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072022087316	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
								01 SALARIES	
					32 FORESTRY AND WILD LIFE NT V 179	26/07/2022	25828 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR		
							7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072022087317	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
								01 SALARIES	
					32 FORESTRY AND WILD LIFE NT V 180	26/07/2022	19859 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI		
							7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072022087318	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD

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	32 FORESTRY AND WILD LIFE	NT V 181	26/07/2022	20352 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		01 SALARIES			
VN072022087319	01/07/2022 N DC04 A Pay and Allowances Vouchers		2100	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION			01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 182	26/07/2022	143511 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		01 SALARIES			
VN072022015222	01/07/2022 N DC04 A Pay and Allowances Vouchers		2100	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS		
	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL							0000 00 NO DETAILED HEAD	
	19 PLANNING	NT V 2	06/07/2022	78924 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI 7801 SECRETARY, PLANNING,PUNJAB,		01 SALARIES			
VN072022015221	01/07/2022 N DC04 A Pay and Allowances Vouchers		2100	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS		
	01 ECONOMIC ADVICE AND STATISTICS							0000 00 NO DETAILED HEAD	
	19 PLANNING	NT V 1	05/07/2022	68724 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI 7801 SECRETARY, PLANNING,PUNJAB,		01 SALARIES			
VN072022015223	01/07/2022 N DC04 A Pay and Allowances Vouchers		2100	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS		
	01 ECONOMIC ADVICE AND STATISTICS							0000 00 NO DETAILED HEAD	
	19 PLANNING	NT V 3	06/07/2022	108368 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI 7801 SECRETARY, PLANNING,PUNJAB,		01 SALARIES			
VN072022064160	01/07/2022 N DC04 A Pay and Allowances Vouchers		2100	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS		
	01 ECONOMIC ADVICE AND STATISTICS							0000 00 NO DETAILED HEAD	
	19 PLANNING	NT V 13	18/07/2022	60364 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI 7801 SECRETARY, PLANNING,PUNJAB,		01 SALARIES			
VN072022064161	01/07/2022 N DC04 A Pay and Allowances Vouchers		2100	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS		
	01 ECONOMIC ADVICE AND STATISTICS							0000 00 NO DETAILED HEAD	
	19 PLANNING	NT V 14	26/07/2022	59440 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI 7801 SECRETARY, PLANNING,PUNJAB,		01 SALARIES			
VN072022064153	01/07/2022 N DC04 A Pay and Allowances Vouchers		2100	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS		
	01 ECONOMIC ADVICE AND STATISTICS							0000 00 NO DETAILED HEAD	
	19 PLANNING	NT V 6	12/07/2022	23661 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI 7801 SECRETARY, PLANNING,PUNJAB,		01 SALARIES			
VN072022064158	01/07/2022 N DC04 A Pay and Allowances Vouchers		2100	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION			02 SURVEYS AND STATISTICS		
	01 ECONOMIC ADVICE AND STATISTICS							0000 00 NO DETAILED HEAD	
	19 PLANNING	NT V 11	15/07/2022	35364 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI 7801 SECRETARY, PLANNING,PUNJAB,		01 SALARIES			
VN072022009156	01/07/2022 N DC04 A Pay and Allowances Vouchers		2200	2056 JAILS 101 JAILS			00 NO SUB MAJOR HEAD		
	02 DISTRICT JAILS							0000 00 NO DETAILED HEAD	
	36 JAILS	NT V 3	06/07/2022	33460 22070 SUPERITENDENT,SUB-JAIL,PATTI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		01 SALARIES			
VN072022009157	01/07/2022 N DC04 A Pay and Allowances Vouchers		2200	2056 JAILS 101 JAILS			00 NO SUB MAJOR HEAD		
	02 DISTRICT JAILS							0000 00 NO DETAILED HEAD	
	36 JAILS	NT V 4	06/07/2022	239021 22070 SUPERITENDENT,SUB-JAIL,PATTI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		01 SALARIES			
VN072022009158	01/07/2022 N DC04 A Pay and Allowances Vouchers		2200	2056 JAILS 101 JAILS			00 NO SUB MAJOR HEAD		
	02 DISTRICT JAILS							0000 00 NO DETAILED HEAD	
	36 JAILS	NT V 5	06/07/2022	154946 22070 SUPERITENDENT,SUB-JAIL,PATTI 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		01 SALARIES			
VN072022009159	01/07/2022 N DC04 A Pay and Allowances Vouchers		2200	2056 JAILS			00 NO SUB MAJOR HEAD		

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02 DISTRICT JAILS					101 JAILS				
36 JAILS					NT V 6				
06/07/2022					178300 22070 SUPERITENDENT, SUB-JAIL, PATTI				
					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022009160 01/07/2022 N DC04 A Pay and Allowances Vouchers					2200 2056 JAILS				
					101 JAILS				
02 DISTRICT JAILS									
36 JAILS					NT V 7				
06/07/2022					88583 22070 SUPERITENDENT, SUB-JAIL, PATTI				
					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
01 SALARIES									
00 NO SUB MAJOR HEAD									
VN072022009161 01/07/2022 N DC04 A Pay and Allowances Vouchers					2200 2056 JAILS				
					101 JAILS				
02 DISTRICT JAILS									
36 JAILS					NT V 8				
06/07/2022					112750 22070 SUPERITENDENT, SUB-JAIL, PATTI				
					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
01 SALARIES									
00 NO SUB MAJOR HEAD									
VN072022080017 01/07/2022 N DC04 A Pay and Allowances Vouchers					2200 2056 JAILS				
					101 JAILS				
02 DISTRICT JAILS									
36 JAILS					NT V 30				
15/07/2022					10815 22070 SUPERITENDENT, SUB-JAIL, PATTI				
					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
01 SALARIES									
00 NO SUB MAJOR HEAD									
VN072022080018 01/07/2022 N DC04 A Pay and Allowances Vouchers					2200 2056 JAILS				
					101 JAILS				
02 DISTRICT JAILS									
36 JAILS					NT V 31				
15/07/2022					55164 22070 SUPERITENDENT, SUB-JAIL, PATTI				
					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
01 SALARIES									
00 NO SUB MAJOR HEAD									
VN072022080019 01/07/2022 N DC04 A Pay and Allowances Vouchers					2200 2056 JAILS				
					101 JAILS				
02 DISTRICT JAILS									
36 JAILS					NT V 32				
15/07/2022					56500 22070 SUPERITENDENT, SUB-JAIL, PATTI				
					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
01 SALARIES									
00 NO SUB MAJOR HEAD									
VN072022080020 01/07/2022 N DC04 A Pay and Allowances Vouchers					2200 2056 JAILS				
					101 JAILS				
02 DISTRICT JAILS									
36 JAILS					NT V 33				
15/07/2022					82460 22070 SUPERITENDENT, SUB-JAIL, PATTI				
					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
01 SALARIES									
00 NO SUB MAJOR HEAD									
VN072022080021 01/07/2022 N DC04 A Pay and Allowances Vouchers					2200 2056 JAILS				
					101 JAILS				
02 DISTRICT JAILS									
36 JAILS					NT V 34				
15/07/2022					87447 22070 SUPERITENDENT, SUB-JAIL, PATTI				
					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
01 SALARIES									
00 NO SUB MAJOR HEAD									
VN072022080022 01/07/2022 N DC04 A Pay and Allowances Vouchers					2200 2056 JAILS				
					101 JAILS				
02 DISTRICT JAILS									
36 JAILS					NT V 35				
15/07/2022					100680 22070 SUPERITENDENT, SUB-JAIL, PATTI				
					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
01 SALARIES									
00 NO SUB MAJOR HEAD									
VN072022009155 01/07/2022 N DC04 A Pay and Allowances Vouchers					2200 2056 JAILS				
					101 JAILS				
02 DISTRICT JAILS									
36 JAILS					NT V 2				
06/07/2022					27476 22070 SUPERITENDENT, SUB-JAIL, PATTI				
					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
01 SALARIES									
00 NO SUB MAJOR HEAD									
VN072022009154 01/07/2022 N DC04 A Pay and Allowances Vouchers					2200 2056 JAILS				
					101 JAILS				
02 DISTRICT JAILS									
36 JAILS					NT V 1				
06/07/2022					45564 22070 SUPERITENDENT, SUB-JAIL, PATTI				
					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
01 SALARIES									
00 NO SUB MAJOR HEAD									
VN072022009168 01/07/2022 N DC04 A Pay and Allowances Vouchers					2200 2056 JAILS				
					101 JAILS				
01 CENTRAL JAILS									
36 JAILS					NT V 15				
08/07/2022					154757 22294 SUPERINTENDENT, CENTRAL JAIL, CENTRAL JAIL, SHRI GOINDWAL SAHIB, GOINDWAL, TARN TARAN				
					2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,				
01 SALARIES									
0000 00 NO DETAILED HEAD									

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VN072022009167	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2200	2056	JAILS	00 NO SUB MAJOR HEAD
								101 JAILS	
01	CENTRAL	JAILS							0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	14	08/07/2022	104352	22294	01 SALARIES
						2701	INSPECTOR	GENERAL OF PRISONS,PUNJAB,	CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
VN072022009166	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2200	2056	JAILS	00 NO SUB MAJOR HEAD
								101 JAILS	
01	CENTRAL	JAILS							0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	13	08/07/2022	661568	22294	01 SALARIES
						2701	INSPECTOR	GENERAL OF PRISONS,PUNJAB,	CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
VN072022009163	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2200	2056	JAILS	00 NO SUB MAJOR HEAD
								101 JAILS	
01	CENTRAL	JAILS							0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	10	08/07/2022	110672	22294	01 SALARIES
						2701	INSPECTOR	GENERAL OF PRISONS,PUNJAB,	CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
VN072022009164	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2200	2056	JAILS	00 NO SUB MAJOR HEAD
								101 JAILS	
01	CENTRAL	JAILS							0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	11	08/07/2022	69104	22294	01 SALARIES
						2701	INSPECTOR	GENERAL OF PRISONS,PUNJAB,	CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
VN072022009165	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2200	2056	JAILS	00 NO SUB MAJOR HEAD
								101 JAILS	
01	CENTRAL	JAILS							0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	12	08/07/2022	71919	22294	01 SALARIES
						2701	INSPECTOR	GENERAL OF PRISONS,PUNJAB,	CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN
VN072022077201	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2200	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
								204	CENTRAL STATISTICAL ORGANISATION
01	ECONOMIC	ADVICE AND STATISTICS							0000 00 NO DETAILED HEAD
	19	PLANNING	NT	V	7	14/07/2022	160364	22122	01 SALARIES
						7801	SECRETARY,	PLANNING,PUNJAB,	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN
VN072022077200	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2200	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
								204	CENTRAL STATISTICAL ORGANISATION
01	ECONOMIC	ADVICE AND STATISTICS							0000 00 NO DETAILED HEAD
	19	PLANNING	NT	V	6	14/07/2022	128752	22122	01 SALARIES
						7801	SECRETARY,	PLANNING,PUNJAB,	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN
VN072022077212	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2200	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
								204	CENTRAL STATISTICAL ORGANISATION
09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL								0000 00 NO DETAILED HEAD
	19	PLANNING	NT	V	18	26/07/2022	59861	22122	01 SALARIES
						7801	SECRETARY,	PLANNING,PUNJAB,	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN
VN072022077209	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2200	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
								204	CENTRAL STATISTICAL ORGANISATION
01	ECONOMIC	ADVICE AND STATISTICS							0000 00 NO DETAILED HEAD
	19	PLANNING	NT	V	15	26/07/2022	105993	22122	01 SALARIES
						7801	SECRETARY,	PLANNING,PUNJAB,	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN
VN072022077208	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2200	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
								204	CENTRAL STATISTICAL ORGANISATION
01	ECONOMIC	ADVICE AND STATISTICS							0000 00 NO DETAILED HEAD
	19	PLANNING	NT	V	14	26/07/2022	78535	22122	01 SALARIES
						7801	SECRETARY,	PLANNING,PUNJAB,	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN
VN072022077203	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2200	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
								204	CENTRAL STATISTICAL ORGANISATION
01	ECONOMIC	ADVICE AND STATISTICS							0000 00 NO DETAILED HEAD
	19	PLANNING	NT	V	9	14/07/2022	60308	22122	01 SALARIES
						7801	SECRETARY,	PLANNING,PUNJAB,	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN
VN072022077210	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2200	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
								204	CENTRAL STATISTICAL ORGANISATION
09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL								0000 00 NO DETAILED HEAD
	19	PLANNING	NT	V	16	26/07/2022	39137	22122	01 SALARIES
						7801	SECRETARY,	PLANNING,PUNJAB,	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN

VN072022077205	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2200	3454	CENSUS SURVEYS AND STATISTICS		02	SURVEYS AND STATISTICS	
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL			204 CENTRAL STATISTICAL ORGANISATION				0000 99 NO DETAILED HEAD
					19 PLANNING	NT	V 11	19/07/2022	100000 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN	01	SALARIES	
								7801 SECRETARY, PLANNING,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC	
					SU SUB_HEAD_DESC			MIN MIN_DESC				BDGT DT DTL_HEAD_DESC
					GR GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	SO	SOE_DESC	
								CCO_ CCO				

VN072022077211	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2200	3454	CENSUS SURVEYS AND STATISTICS		02	SURVEYS AND STATISTICS	
					01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION				0000 00 NO DETAILED HEAD
					19 PLANNING	NT	V 17	26/07/2022	65544 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN	01	SALARIES	
								7801 SECRETARY, PLANNING,PUNJAB,				
VN072022077196	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2200	3454	CENSUS SURVEYS AND STATISTICS		02	SURVEYS AND STATISTICS	
					21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION			204 CENTRAL STATISTICAL ORGANISATION				0000 99 NO DETAILED HEAD
					19 PLANNING	NT	V 2	13/07/2022	11000 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN	01	SALARIES	
								7801 SECRETARY, PLANNING,PUNJAB,				
VN072022077195	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2200	3454	CENSUS SURVEYS AND STATISTICS		02	SURVEYS AND STATISTICS	
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL			204 CENTRAL STATISTICAL ORGANISATION				0000 00 NO DETAILED HEAD
					19 PLANNING	NT	V 1	12/07/2022	65604 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN	01	SALARIES	
								7801 SECRETARY, PLANNING,PUNJAB,				
VN072022077204	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2200	3454	CENSUS SURVEYS AND STATISTICS		02	SURVEYS AND STATISTICS	
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL			204 CENTRAL STATISTICAL ORGANISATION				0000 00 NO DETAILED HEAD
					19 PLANNING	NT	V 10	14/07/2022	85784 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN	01	SALARIES	
								7801 SECRETARY, PLANNING,PUNJAB,				
VN072022077202	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2200	3454	CENSUS SURVEYS AND STATISTICS		02	SURVEYS AND STATISTICS	
					01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION				0000 00 NO DETAILED HEAD
					19 PLANNING	NT	V 8	14/07/2022	42492 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN	01	SALARIES	
								7801 SECRETARY, PLANNING,PUNJAB,				
VN072022009193	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2300	2056	JAILS	101 JAILS		00	NO SUB MAJOR HEAD
					02 DISTRICT JAILS							0000 00 NO DETAILED HEAD
					36 JAILS	NT	V 1	05/07/2022	29788 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	01	SALARIES	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN072022009194	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2300	2056	JAILS	101 JAILS		00	NO SUB MAJOR HEAD
					02 DISTRICT JAILS							0000 00 NO DETAILED HEAD
					36 JAILS	NT	V 2	06/07/2022	110672 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	01	SALARIES	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN072022009195	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2300	2056	JAILS	101 JAILS		00	NO SUB MAJOR HEAD
					02 DISTRICT JAILS							0000 00 NO DETAILED HEAD
					36 JAILS	NT	V 3	06/07/2022	47454 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	01	SALARIES	
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN072022009197	01/07/2022	N	DC04	A	Pay and Allowances Vouchers	2300	2056	JAILS	101 JAILS		00	NO SUB MAJOR HEAD

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02 DISTRICT JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 5	06/07/2022	516244 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022009196 01/07/2022 N DC04 A Pay and Allowances Vouchers			2300	2056 JAILS				00 NO SUB MAJOR HEAD	
				101 JAILS					
02 DISTRICT JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 4	06/07/2022	204024 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022009198 01/07/2022 N DC04 A Pay and Allowances Vouchers			2300	2056 JAILS				00 NO SUB MAJOR HEAD	
				101 JAILS					
02 DISTRICT JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 6	06/07/2022	526508 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022009204 01/07/2022 N DC04 A Pay and Allowances Vouchers			2300	2056 JAILS				00 NO SUB MAJOR HEAD	
				101 JAILS					
02 DISTRICT JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 12	06/07/2022	844173 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022009205 01/07/2022 N DC04 A Pay and Allowances Vouchers			2300	2056 JAILS				00 NO SUB MAJOR HEAD	
				101 JAILS					
02 DISTRICT JAILS								01 SALARIES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 13	06/07/2022	677771 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022015231 01/07/2022 N DC04 A Pay and Allowances Vouchers			2300	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION				02 SURVEYS AND STATISTICS	
21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION								0000 99 NO DETAILED HEAD	
	19 PLANNING	NT V 4	08/07/2022	11000 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA 7801 SECRETARY, PLANNING,PUNJAB,				01 SALARIES	
VN072022015230 01/07/2022 N DC04 A Pay and Allowances Vouchers			2300	3454 CENSUS SURVEYS AND STATISTICS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SURVEYS AND STATISTICS	
01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION								0000 99 NO DETAILED HEAD	
	19 PLANNING	NT V 3	08/07/2022	15500 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA 7801 SECRETARY, PLANNING,PUNJAB,				01 SALARIES	
VN072022015232 01/07/2022 N DC04 A Pay and Allowances Vouchers			2300	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION				02 SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS								0000 00 NO DETAILED HEAD	
	19 PLANNING	NT V 5	08/07/2022	43086 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA 7801 SECRETARY, PLANNING,PUNJAB,				01 SALARIES	
VN072022015233 01/07/2022 N DC04 A Pay and Allowances Vouchers			2300	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION				02 SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS								0000 00 NO DETAILED HEAD	
	19 PLANNING	NT V 6	08/07/2022	53724 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA 7801 SECRETARY, PLANNING,PUNJAB,				01 SALARIES	
VN072022015234 01/07/2022 N DC04 A Pay and Allowances Vouchers			2300	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION				02 SURVEYS AND STATISTICS	
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL								0000 00 NO DETAILED HEAD	
	19 PLANNING	NT V 7	08/07/2022	66532 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA 7801 SECRETARY, PLANNING,PUNJAB,				01 SALARIES	
VN072022062809 01/07/2022 N DC04 B Travel expenditure Vouchers			0100	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 24	25/07/2022	2445 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				11 DOMESTIC TRAVEL EXPENSES	
VN072022062796 01/07/2022 N DC04 B Travel expenditure Vouchers			0100	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 11	15/07/2022	19392 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				11 DOMESTIC TRAVEL EXPENSES	

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VN072022062795	01/07/2022	N	DC04	B	Travel expenditure Vouchers	0100	2402 SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION AND ADMINISTRATION							11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT	V	10	15/07/2022	2996	01618 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR		
						6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN072022062797	01/07/2022	N	DC04	B	Travel expenditure Vouchers	0100	2402 SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION AND ADMINISTRATION							11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT	V	12	15/07/2022	4180	01618 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR		
						6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN072022062813	01/07/2022	N	DC04	B	Travel expenditure Vouchers	0100	2402 SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION AND ADMINISTRATION							11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT	V	28	25/07/2022	1789	01618 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR		
						6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN072022063129	01/07/2022	N	DC04	B	Travel expenditure Vouchers	0200	3454 CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS
							201 NATIONAL SAMPLE SURVEY ORGANISATION		
01	NATIONAL SAMPLE SURVEY ORGANISATION							11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
19	PLANNING	NT	V	7	13/07/2022	950	02321 DEPUTY ECONOMIC & STATICAL ADVISIOR, BHATINDA, BHATINDA		
						7801	SECRETARY, PLANNING, PUNJAB,		
VN072022062160	01/07/2022	N	DC04	B	Travel expenditure Vouchers	0700	2402 SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION AND ADMINISTRATION							11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT	V	19	25/07/2022	640	07350 D S C O, GURDASPUR, GURDASPUR		
						6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN072022062159	01/07/2022	N	DC04	B	Travel expenditure Vouchers	0700	2402 SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION AND ADMINISTRATION							11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT	V	18	25/07/2022	4300	07350 D S C O, GURDASPUR, GURDASPUR		
						6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN072022086608	01/07/2022	N	DC04	B	Travel expenditure Vouchers	0700	2406 FORESTRY AND WILD LIFE	01	FORESTRY
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION AND ADMINISTRATION							11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT	V	24	13/07/2022	1740	07919 DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR		
						7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN072022086612	01/07/2022	N	DC04	B	Travel expenditure Vouchers	0700	2406 FORESTRY AND WILD LIFE	01	FORESTRY
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION AND ADMINISTRATION							11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT	V	28	13/07/2022	1740	07919 DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR		
						7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN072022086607	01/07/2022	N	DC04	B	Travel expenditure Vouchers	0700	2406 FORESTRY AND WILD LIFE	01	FORESTRY
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION AND ADMINISTRATION							11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT	V	23	13/07/2022	890	07919 DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR		
						7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN072022063056	01/07/2022	N	DC04	B	Travel expenditure Vouchers	0900	2402 SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION AND ADMINISTRATION							11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT	V	30	25/07/2022	4110	09619 DIVISIONAL SOIL CONSERVATION OFFICER, D S C O, JALANDHAR, JALANDHAR		
						6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN072022063040	01/07/2022	N	DC04	B	Travel expenditure Vouchers	0900	2402 SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION AND ADMINISTRATION							11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT	V	14	14/07/2022	560	09619 DIVISIONAL SOIL CONSERVATION OFFICER, D S C O, JALANDHAR, JALANDHAR		
						6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN072022086728	01/07/2022	N	DC04	B	Travel expenditure Vouchers	0900	2406 FORESTRY AND WILD LIFE	01	FORESTRY
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION AND ADMINISTRATION							11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT	V	56	25/07/2022	21498	09634 DISTRICT FOREST OFFICER, JALANDHAR, JALANDHAR		
						7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		

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VN072022063919	01/07/2022	N	DC04	B	Travel expenditure Vouchers	1000	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS
09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL								0000 00 NO DETAILED HEAD
19	PLANNING	NT	V	11	14/07/2022	560	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA 7801 SECRETARY, PLANNING,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES
VN072022063920	01/07/2022	N	DC04	B	Travel expenditure Vouchers	1000	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS
01	ECONOMIC ADVICE AND STATISTICS								0000 00 NO DETAILED HEAD
19	PLANNING	NT	V	12	14/07/2022	1620	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA 7801 SECRETARY, PLANNING,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES
VN072022087119	01/07/2022	N	DC04	B	Travel expenditure Vouchers	1300	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT	V	68	25/07/2022	620	13835	DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES
VN072022091004	01/07/2022	N	DC04	B	Travel expenditure Vouchers	1400	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT	V	14	14/07/2022	1630	14026	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES
VN072022091005	01/07/2022	N	DC04	B	Travel expenditure Vouchers	1400	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT	V	15	14/07/2022	2400	14026	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES
VN072022087150	01/07/2022	N	DC04	B	Travel expenditure Vouchers	1500	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT	V	29	21/07/2022	12510	15230	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES
VN072022063993	01/07/2022	N	DC04	B	Travel expenditure Vouchers	1800	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS
09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL								0000 00 NO DETAILED HEAD
19	PLANNING	NT	V	17	21/07/2022	970	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA 7801 SECRETARY, PLANNING,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES
VN072022063992	01/07/2022	N	DC04	B	Travel expenditure Vouchers	1800	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS
01	ECONOMIC ADVICE AND STATISTICS								0000 00 NO DETAILED HEAD
19	PLANNING	NT	V	16	21/07/2022	1670	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA 7801 SECRETARY, PLANNING,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES
VN072022057786	01/07/2022	N	DC04	B	Travel expenditure Vouchers	2000	2402	SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT	V	15	21/07/2022	1180	20001	DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAH,NAWANSHAHAH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES
VN072022087332	01/07/2022	N	DC04	B	Travel expenditure Vouchers	2100	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT	V	42	12/07/2022	24730	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES
VN072022062800	01/07/2022	N	DC04	C	Medical Vouchers	0100	2402	SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT	V	15	15/07/2022	3601	01618	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022062799	01/07/2022	N	DC04	C	Medical Vouchers	0100	2402	SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT	V	14	15/07/2022	8071	01618	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR	91 MEDICAL REIMBURSEMENT

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6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN072022062801	01/07/2022	N	DC04	C	Medical Vouchers	0100	2402 SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
01 AGRICULTURE						NT	V 16	15/07/2022	10060 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072022062810	01/07/2022	N	DC04	C	Medical Vouchers	0100	2402 SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
01 AGRICULTURE						NT	V 25	25/07/2022	5166 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072022062811	01/07/2022	N	DC04	C	Medical Vouchers	0100	2402 SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
01 AGRICULTURE						NT	V 26	25/07/2022	16701 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072022062802	01/07/2022	N	DC04	C	Medical Vouchers	0100	2402 SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
01 AGRICULTURE						NT	V 17	15/07/2022	4109 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072022062798	01/07/2022	N	DC04	C	Medical Vouchers	0100	2402 SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
01 AGRICULTURE						NT	V 13	15/07/2022	13769 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072022057437	01/07/2022	N	DC04	C	Medical Vouchers	0200	2056 JAILS	00	NO SUB MAJOR HEAD
01 CENTRAL JAILS						101 JAILS		91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
36 JAILS						NT	V 30	14/07/2022	25258 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072022057435	01/07/2022	N	DC04	C	Medical Vouchers	0200	2056 JAILS	00	NO SUB MAJOR HEAD
01 CENTRAL JAILS						101 JAILS		91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
36 JAILS						NT	V 28	14/07/2022	11852 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072022057436	01/07/2022	N	DC04	C	Medical Vouchers	0200	2056 JAILS	00	NO SUB MAJOR HEAD
01 CENTRAL JAILS						101 JAILS		91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
36 JAILS						NT	V 29	14/07/2022	33301 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072022086543	01/07/2022	N	DC04	C	Medical Vouchers	0200	2406 FORESTRY AND WILD LIFE	01	FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE						NT	V 23	14/07/2022	31563 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072022086506	01/07/2022	N	DC04	C	Medical Vouchers	0200	2406 FORESTRY AND WILD LIFE	01	FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE						NT	V 24	14/07/2022	18887 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072022060733	01/07/2022	N	DC04	C	Medical Vouchers	0300	2056 JAILS	00	NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION		91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
36 JAILS						NT	V 14	12/07/2022	36009 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072022060732	01/07/2022	N	DC04	C	Medical Vouchers	0300	2056 JAILS	00	NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD

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	36 JAILS	NT V 13	12/07/2022	4176 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		91 MEDICAL REIMBURSEMENT			
VN072022063669	01/07/2022 N DC04 C Medical Vouchers			0300 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION		02 SURVEYS AND STATISTICS			
	01 ECONOMIC ADVICE AND STATISTICS						0000 00 NO DETAILED HEAD		
	19 PLANNING	NT V 33	21/07/2022	130963 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,		91 MEDICAL REIMBURSEMENT			
VN072022057460	01/07/2022 N DC04 C Medical Vouchers			0400 2056 JAILS 101 JAILS		00 NO SUB MAJOR HEAD			
	01 CENTRAL JAILS						0000 00 NO DETAILED HEAD		
	36 JAILS	NT V 22	11/07/2022	30184 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		91 MEDICAL REIMBURSEMENT			
VN072022057459	01/07/2022 N DC04 C Medical Vouchers			0400 2056 JAILS 101 JAILS		00 NO SUB MAJOR HEAD			
	01 CENTRAL JAILS						0000 00 NO DETAILED HEAD		
	36 JAILS	NT V 21	11/07/2022	16297 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		91 MEDICAL REIMBURSEMENT			
VN072022057458	01/07/2022 N DC04 C Medical Vouchers			0400 2056 JAILS 101 JAILS		00 NO SUB MAJOR HEAD			
	01 CENTRAL JAILS						0000 00 NO DETAILED HEAD		
	36 JAILS	NT V 20	11/07/2022	110700 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		91 MEDICAL REIMBURSEMENT			
VN072022057461	01/07/2022 N DC04 C Medical Vouchers			0400 2056 JAILS 101 JAILS		00 NO SUB MAJOR HEAD			
	01 CENTRAL JAILS						0000 00 NO DETAILED HEAD		
	36 JAILS	NT V 23	11/07/2022	15208 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		91 MEDICAL REIMBURSEMENT			
VN072022057800	01/07/2022 N DC04 C Medical Vouchers			0400 2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		
	01 AGRICULTURE	NT V 12	21/07/2022	41571 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		91 MEDICAL REIMBURSEMENT			
VN072022057522	01/07/2022 N DC04 C Medical Vouchers			0600 2056 JAILS 101 JAILS		00 NO SUB MAJOR HEAD			
	02 DISTRICT JAILS						0000 00 NO DETAILED HEAD		
	36 JAILS	NT V 58	13/07/2022	12899 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		91 MEDICAL REIMBURSEMENT			
VN072022057523	01/07/2022 N DC04 C Medical Vouchers			0600 2056 JAILS 101 JAILS		00 NO SUB MAJOR HEAD			
	01 CENTRAL JAILS						0000 00 NO DETAILED HEAD		
	36 JAILS	NT V 59	15/07/2022	13204 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		91 MEDICAL REIMBURSEMENT			
VN072022086559	01/07/2022 N DC04 C Medical Vouchers			0600 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY			
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 34	11/07/2022	5200 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		91 MEDICAL REIMBURSEMENT			
VN072022086544	01/07/2022 N DC04 C Medical Vouchers			0600 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY			
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 19	11/07/2022	22121 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		91 MEDICAL REIMBURSEMENT			
VN072022086569	01/07/2022 N DC04 C Medical Vouchers			0600 2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY			
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		
	32 FORESTRY AND WILD LIFE	NT V 44	14/07/2022	25112 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		91 MEDICAL REIMBURSEMENT			
VN072022062162	01/07/2022 N DC04 C Medical Vouchers			0700 2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD			

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									
01 AGRICULTURE									
NT V 21									
25/07/2022									
40962 07350 D S C O, GURDASPUR, GURDASPUR									
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,									
91 MEDICAL REIMBURSEMENT									
0000 00 NO DETAILED HEAD									
VN072022062164 01/07/2022 N DC04 C Medical Vouchers									
0700 2402 SOIL AND WATER CONSERVATION									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
01 AGRICULTURE									
NT V 23									
25/07/2022									
22884 07350 D S C O, GURDASPUR, GURDASPUR									
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,									
91 MEDICAL REIMBURSEMENT									
0000 00 NO DETAILED HEAD									
REF_VCHR_NO									
ACC_MNTH_Y A DEAL V CATG									
TRY_C MJR_ MJR_HEAD_DESC									
MIN MIN_DESC									
SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
GR GRANT_DESCRIPTION									
PL V VCHR_N VCHR_DT									
NET_AMNT DDO_C NAME									
CCO_ CCO									

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VN072022079195	01/07/2022	N	DC04	C	Medical Vouchers	0800	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	39	27/07/2022	24058	08041 SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR	91 MEDICAL REIMBURSEMENT
							2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN072022063042	01/07/2022	N	DC04	C	Medical Vouchers	0900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	16	14/07/2022	21661	09619 DIVISIONAL SOIL CONSERVATION OFFICER, D S C O, JALANDHAR, JALANDHAR	91 MEDICAL REIMBURSEMENT
							6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN072022063043	01/07/2022	N	DC04	C	Medical Vouchers	0900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	17	14/07/2022	3490	09619 DIVISIONAL SOIL CONSERVATION OFFICER, D S C O, JALANDHAR, JALANDHAR	91 MEDICAL REIMBURSEMENT
							6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN072022063053	01/07/2022	N	DC04	C	Medical Vouchers	0900	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	27	25/07/2022	3057	09619 DIVISIONAL SOIL CONSERVATION OFFICER, D S C O, JALANDHAR, JALANDHAR	91 MEDICAL REIMBURSEMENT
							6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,	
VN072022086703	01/07/2022	N	DC04	C	Medical Vouchers	0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	32	FORESTRY AND WILD LIFE	NT	V	35	18/07/2022	22530	09634 DISTRICT FOREST OFFICER, JALANDHAR, JALANDHAR	91 MEDICAL REIMBURSEMENT
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN072022086718	01/07/2022	N	DC04	C	Medical Vouchers	0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	32	FORESTRY AND WILD LIFE	NT	V	50	25/07/2022	31775	09971 DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR, JALANDHAR	91 MEDICAL REIMBURSEMENT
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN072022086720	01/07/2022	N	DC04	C	Medical Vouchers	0900	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	32	FORESTRY AND WILD LIFE	NT	V	52	25/07/2022	19983	09634 DISTRICT FOREST OFFICER, JALANDHAR, JALANDHAR	91 MEDICAL REIMBURSEMENT
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN072022057567	01/07/2022	N	DC04	C	Medical Vouchers	1000	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	27	11/07/2022	131281	10035 SUPERINTENDENT, CENTRAL JAIL, KAPURTHLA, KAPURTHALA	91 MEDICAL REIMBURSEMENT
							2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN072022079263	01/07/2022	N	DC04	C	Medical Vouchers	1100	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	68	11/07/2022	103044	11060 SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA	91 MEDICAL REIMBURSEMENT
							2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN072022086733	01/07/2022	N	DC04	C	Medical Vouchers	1100	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	32	FORESTRY AND WILD LIFE	NT	V	21	13/07/2022	141928	11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE, SFRI, LAADOWAL, LUDHIANA, LUDHIANA	91 MEDICAL REIMBURSEMENT
							7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,	
VN072022060758	01/07/2022	N	DC04	C	Medical Vouchers	1200	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	6	11/07/2022	18866	12025 DEPUTY COMMISSIONER, MANSA, MANSA	91 MEDICAL REIMBURSEMENT
							6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,	
VN072022063219	01/07/2022	N	DC04	C	Medical Vouchers	1200	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
									91 MEDICAL REIMBURSEMENT

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01 AGRICULTURE	NT V 6	14/07/2022	11301 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA						
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						
VN072022008994 01/07/2022 N DC04 C Medical Vouchers		1300	2056 JAILS					00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS			101 JAILS						0000 00 NO DETAILED HEAD
36 JAILS	NT V 40	06/07/2022	7099 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA			91 MEDICAL REIMBURSEMENT			
			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN072022008993 01/07/2022 N DC04 C Medical Vouchers		1300	2056 JAILS					00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS			101 JAILS						0000 00 NO DETAILED HEAD
36 JAILS	NT V 39	06/07/2022	60821 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA			91 MEDICAL REIMBURSEMENT			
			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN072022057691 01/07/2022 N DC04 C Medical Vouchers		1300	2056 JAILS					00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS			101 JAILS						0000 00 NO DETAILED HEAD
36 JAILS	NT V 130	25/07/2022	31734 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA			91 MEDICAL REIMBURSEMENT			
			2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN072022062550 01/07/2022 N DC04 C Medical Vouchers		1300	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 22	25/07/2022	21520 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA			91 MEDICAL REIMBURSEMENT			
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						
VN072022062549 01/07/2022 N DC04 C Medical Vouchers		1300	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 21	25/07/2022	17568 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA			91 MEDICAL REIMBURSEMENT			
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						
VN072022087121 01/07/2022 N DC04 C Medical Vouchers		1300	2406 FORESTRY AND WILD LIFE					01 FORESTRY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 70	25/07/2022	15295 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA			91 MEDICAL REIMBURSEMENT			
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022087077 01/07/2022 N DC04 C Medical Vouchers		1300	2406 FORESTRY AND WILD LIFE					01 FORESTRY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 56	21/07/2022	25524 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA			91 MEDICAL REIMBURSEMENT			
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022087125 01/07/2022 N DC04 C Medical Vouchers		1300	2406 FORESTRY AND WILD LIFE					01 FORESTRY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 74	25/07/2022	35707 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA			91 MEDICAL REIMBURSEMENT			
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022087124 01/07/2022 N DC04 C Medical Vouchers		1300	2406 FORESTRY AND WILD LIFE					01 FORESTRY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 73	25/07/2022	8750 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA			91 MEDICAL REIMBURSEMENT			
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022087122 01/07/2022 N DC04 C Medical Vouchers		1300	2406 FORESTRY AND WILD LIFE					01 FORESTRY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 71	25/07/2022	12000 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA			91 MEDICAL REIMBURSEMENT			
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022087123 01/07/2022 N DC04 C Medical Vouchers		1300	2406 FORESTRY AND WILD LIFE					01 FORESTRY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 72	25/07/2022	6400 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA			91 MEDICAL REIMBURSEMENT			
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022057716 01/07/2022 N DC04 C Medical Vouchers		1500	2056 JAILS					00 NO SUB MAJOR HEAD	
			101 JAILS						

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02 DISTRICT JAILS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 32	25/07/2022	17055 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					
VN072022057714 01/07/2022 N DC04 C Medical Vouchers			1500	2056 JAILS				00 NO SUB MAJOR HEAD	
				101 JAILS					
02 DISTRICT JAILS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 30	25/07/2022	16111 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					
VN072022057713 01/07/2022 N DC04 C Medical Vouchers			1500	2056 JAILS				00 NO SUB MAJOR HEAD	
				101 JAILS					
02 DISTRICT JAILS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 29	25/07/2022	23923 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					
VN072022057712 01/07/2022 N DC04 C Medical Vouchers			1500	2056 JAILS				00 NO SUB MAJOR HEAD	
				101 JAILS					
02 DISTRICT JAILS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 28	25/07/2022	27005 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					
VN072022057715 01/07/2022 N DC04 C Medical Vouchers			1500	2056 JAILS				00 NO SUB MAJOR HEAD	
				101 JAILS					
02 DISTRICT JAILS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 31	25/07/2022	18056 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					
VN072022057710 01/07/2022 N DC04 C Medical Vouchers			1500	2056 JAILS				00 NO SUB MAJOR HEAD	
				101 JAILS					
02 DISTRICT JAILS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 26	25/07/2022	3509 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					
VN072022057711 01/07/2022 N DC04 C Medical Vouchers			1500	2056 JAILS				00 NO SUB MAJOR HEAD	
				101 JAILS					
02 DISTRICT JAILS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 27	25/07/2022	36500 15041 SUPERINTENDENT, DISTRICT JAIL, SANGRUR, SANGRUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					
VN072022087147 01/07/2022 N DC04 C Medical Vouchers			1500	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION				01 FORESTRY	
01 DIRECTION AND ADMINISTRATION									
	32 FORESTRY AND WILD LIFE	NT V 26	21/07/2022	19955 15230 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
VN072022087151 01/07/2022 N DC04 C Medical Vouchers			1500	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION				01 FORESTRY	
01 DIRECTION AND ADMINISTRATION									
	32 FORESTRY AND WILD LIFE	NT V 30	21/07/2022	77897 15230 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
VN072022087148 01/07/2022 N DC04 C Medical Vouchers			1500	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION				01 FORESTRY	
01 DIRECTION AND ADMINISTRATION									
	32 FORESTRY AND WILD LIFE	NT V 27	21/07/2022	33595 15230 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
VN072022087149 01/07/2022 N DC04 C Medical Vouchers			1500	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION				01 FORESTRY	
01 DIRECTION AND ADMINISTRATION									
	32 FORESTRY AND WILD LIFE	NT V 28	21/07/2022	13809 15230 DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
VN072022060820 01/07/2022 N DC04 C Medical Vouchers			1800	2056 JAILS				00 NO SUB MAJOR HEAD	
				101 JAILS					
02 DISTRICT JAILS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 7	11/07/2022	8270 18141 DEPUTY SUPERINTENDENT, SUB JAIL MOGA, MOGA 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					

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VN072022060819	01/07/2022	N DC04	C Medical Vouchers	1800	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS							0000 00 NO DETAILED HEAD
36	JAILS	NT V 6	11/07/2022	13400	18141	DEPUTY SUPERINTENDENT, SUB JAIL MOGA, MOGA	91	MEDICAL REIMBURSEMENT	
			2701	INSPECTOR	GENERAL	OF PRISONS, PUNJAB,			
VN072022076367	01/07/2022	N DC04	C Medical Vouchers	2100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT V 49	21/07/2022	3419	21034	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI, MOHALI	91	MEDICAL REIMBURSEMENT	
			6601	CHIEF	CONSERVATOR	OF SOIL, PUNJAB,			
VN072022076366	01/07/2022	N DC04	C Medical Vouchers	2100	2402	SOIL AND WATER CONSERVATION	001	DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT V 48	21/07/2022	16406	21034	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI, MOHALI	91	MEDICAL REIMBURSEMENT	
			6601	CHIEF	CONSERVATOR	OF SOIL, PUNJAB,			
VN072022087213	01/07/2022	N DC04	C Medical Vouchers	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01 FORESTRY
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT V 76	14/07/2022	25985	21036	CONSERVATOR OF FOREST, SHIVALIK CIRCLE, MOHALI	91	MEDICAL REIMBURSEMENT	
			7001	PRINCIPAL	CHIEF CONSERVATOR	OF FORESTS, PUNJAB,			
VN072022087299	01/07/2022	N DC04	C Medical Vouchers	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01 FORESTRY
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT V 162	26/07/2022	32540	21299	DIVISIONAL FOREST OFFICER MOHALI, SAS NAGAR FOREST DIVISION MOHALI, MOHALI	91	MEDICAL REIMBURSEMENT	
			7001	PRINCIPAL	CHIEF CONSERVATOR	OF FORESTS, PUNJAB,			
VN072022087279	01/07/2022	N DC04	C Medical Vouchers	2100	2406	FORESTRY AND WILD LIFE	001	DIRECTION AND ADMINISTRATION	01 FORESTRY
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT V 142	25/07/2022	8618	21299	DIVISIONAL FOREST OFFICER MOHALI, SAS NAGAR FOREST DIVISION MOHALI, MOHALI	91	MEDICAL REIMBURSEMENT	
			7001	PRINCIPAL	CHIEF CONSERVATOR	OF FORESTS, PUNJAB,			
VN072022090885	01/07/2022	N DC04	E Abstract Contingent Bill	0300	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	112	STATISTICS	00 NO SUB MAJOR HEAD
11	BORDER AREA DEVELOPMENT	PROGRAMME							0000 99 NO DETAILED HEAD
19	PLANNING	NT V 1	20/07/2022	47765000	03358	CONTROLLER, LEGAL METROLOGY, PUNJAB,, CHANDIGARH	53	MAJOR WORKS	
			2802	DIRECTOR,	WEIGHT & MEASURES,	PUNJAB,			
VN072022090886	01/07/2022	N DC04	E Abstract Contingent Bill	0300	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD
07	BORDER AREA DEVELOPMENT	PROGRAMME							0000 99 NO DETAILED HEAD
19	PLANNING	NT V 2	20/07/2022	22478000	03358	CONTROLLER, LEGAL METROLOGY, PUNJAB,, CHANDIGARH	53	MAJOR WORKS	
			2802	DIRECTOR,	WEIGHT & MEASURES,	PUNJAB,			
VN072022076451	01/07/2022	N DC04	E Abstract Contingent Bill	0800	2402	SOIL AND WATER CONSERVATION	102	SOIL CONSERVATION	00 NO SUB MAJOR HEAD
23	PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)					ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII			0000 99 NO DETAILED HEAD
01	AGRICULTURE	NT V 13	26/07/2022	94630	08534	DISTRICT SOIL CONSERVATION OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR	33	SUBSIDIES	
			6601	CHIEF	CONSERVATOR	OF SOIL, PUNJAB,			
VN072022076453	01/07/2022	N DC04	E Abstract Contingent Bill	0800	2402	SOIL AND WATER CONSERVATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD
15	PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)					(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)			0000 99 NO DETAILED HEAD
01	AGRICULTURE	NT V 15	26/07/2022	7890	08534	DISTRICT SOIL CONSERVATION OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR	33	SUBSIDIES	
			6601	CHIEF	CONSERVATOR	OF SOIL, PUNJAB,			
VN072022076452	01/07/2022	N DC04	E Abstract Contingent Bill	0800	2402	SOIL AND WATER CONSERVATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD
15	PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)					(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)			0000 53 LOANS FROM NABARD
01	AGRICULTURE	NT V 14	26/07/2022	150000	08534	DISTRICT SOIL CONSERVATION OFFICER, D S C O, HOSHIARPUR, HOSHIARPUR	33	SUBSIDIES	
			6601	CHIEF	CONSERVATOR	OF SOIL, PUNJAB,			
VN072022063051	01/07/2022	N DC04	E Abstract Contingent Bill	0900	2402	SOIL AND WATER CONSERVATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD
22	NABARD-RIDF-PROJECTS								0000 01 PROJECT FOR UTILIZATION OF
TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-24)									
01	AGRICULTURE	NT V 25	21/07/2022	744000	09619	DIVISIONAL SOIL CONSERVATION OFFICER, D S C O, JALANDHAR, JALANDHAR	27	MINOR WORKS	
				6601	CHIEF	CONSERVATOR	OF SOIL, PUNJAB,		

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VN072022063050	01/07/2022	N DC04	E	Abstract Contingent Bill	0900	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD
							102 SOIL CONSERVATION		
40 NABARD-RIDF-PROJECTS									0000 01 PROJECT FOR UTILIZATION OF
TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-XXIV)								27	MINOR WORKS
01 AGRICULTURE	NT V 24	21/07/2022			11663000	09619	DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR		
					6601		CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072022076428	01/07/2022	N DC04	E	Abstract Contingent Bill	2100	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD
							102 SOIL CONSERVATION		
40 NABARD-RIDF-PROJECTS									0000 02 SOLAR-ELECTRIC HYBRID
COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)								33	SUBSIDIES
01 AGRICULTURE	NT V 110	26/07/2022			50000	21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI		
					6601		CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072022057430	01/07/2022	N DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS	00	NO SUB MAJOR HEAD
							102 JAIL MANUFACTURES		
01 CENTRAL JAILS									0000 00 NO DETAILED HEAD
								02	WAGES
36 JAILS	NT V 35	26/07/2022			21840	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR		
					2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072022007762	01/07/2022	N DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS	00	NO SUB MAJOR HEAD
							101 JAILS		
01 CENTRAL JAILS									0000 00 NO DETAILED HEAD
								27	MINOR WORKS
36 JAILS	NT V 13	06/07/2022			144842	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR		
					2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072022007761	01/07/2022	N DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS	00	NO SUB MAJOR HEAD
							101 JAILS		
01 CENTRAL JAILS									0000 00 NO DETAILED HEAD
								23	COST OF RATION
36 JAILS	NT V 12	06/07/2022			1437472	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR		
					2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072022007760	01/07/2022	N DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS	00	NO SUB MAJOR HEAD
							101 JAILS		
01 CENTRAL JAILS									0000 00 NO DETAILED HEAD
								50	OTHER CHARGES
36 JAILS	NT V 11	06/07/2022			34364	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR		
					2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072022007759	01/07/2022	N DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS	00	NO SUB MAJOR HEAD
							101 JAILS		
01 CENTRAL JAILS									0000 00 NO DETAILED HEAD
								10	POL OF OFFICE VEHICLES
36 JAILS	NT V 10	06/07/2022			17944	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR		
					2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072022007757	01/07/2022	N DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS	00	NO SUB MAJOR HEAD
							101 JAILS		
01 CENTRAL JAILS									0000 00 NO DETAILED HEAD
								05	REWARDS
36 JAILS	NT V 8	06/07/2022			2000	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR		
					2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072022007756	01/07/2022	N DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS	00	NO SUB MAJOR HEAD
							101 JAILS		
01 CENTRAL JAILS									0000 00 NO DETAILED HEAD
								23	COST OF RATION
36 JAILS	NT V 7	06/07/2022			999724	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR		
					2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072022007755	01/07/2022	N DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS	00	NO SUB MAJOR HEAD
							101 JAILS		
01 CENTRAL JAILS									0000 00 NO DETAILED HEAD
								50	OTHER CHARGES
36 JAILS	NT V 6	06/07/2022			354376	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR		
					2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072022007758	01/07/2022	N DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS	00	NO SUB MAJOR HEAD
							101 JAILS		
01 CENTRAL JAILS									0000 00 NO DETAILED HEAD
								02	WAGES
36 JAILS	NT V 9	06/07/2022			430820	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR		
					2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072022057421	01/07/2022	N DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS	00	NO SUB MAJOR HEAD
							101 JAILS		
01 CENTRAL JAILS									0000 00 NO DETAILED HEAD
								93	ELECTRICITY CHARGES
36 JAILS	NT V 26	26/07/2022			157539	01067	SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR		

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2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN072022057420	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	25	26/07/2022	46000	01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR	27 MINOR WORKS
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072022057428	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	33	26/07/2022	138439	01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR	50 OTHER CHARGES
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	S0 SOE_DESC
							CCO_	CCO	

VN072022057429	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	34	26/07/2022	29577	01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR	50 OTHER CHARGES
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072022057415	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	20	22/07/2022	64988	01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR	30 OTHER CONTRACTUAL SERVICES
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072022057417	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	22	25/07/2022	17061	01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR	92 TELEPHONE
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072022057418	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	23	25/07/2022	62848	01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR	13 OFFICE EXPENSES
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072022057419	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0100	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	24	25/07/2022	1708929	01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR	23 COST OF RATION
								2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072022062808	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0100	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	23	25/07/2022	850	01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR	13 OFFICE EXPENSES
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN072022062805	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0100	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	20	25/07/2022	900	01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR	13 OFFICE EXPENSES
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN072022062804	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0100	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 19	25/07/2022	334 01618 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR						
			6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,						
VN072022062794 01/07/2022 N DC04 F Fully vouched Contingent Bill		0100	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 9	14/07/2022	27709 01618 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR						
			6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,						
VN072022062807 01/07/2022 N DC04 F Fully vouched Contingent Bill		0100	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
98 COMPUTERIZATION IN THE STATE								13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS									
01 AGRICULTURE	NT V 22	25/07/2022	350 01618 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR						
			6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,						
VN072022062812 01/07/2022 N DC04 F Fully vouched Contingent Bill		0100	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 27	25/07/2022	14000 01618 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR						
			6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,						
VN072022062814 01/07/2022 N DC04 F Fully vouched Contingent Bill		0100	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
98 COMPUTERIZATION IN THE STATE								13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS									
01 AGRICULTURE	NT V 29	25/07/2022	300 01618 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR						
			6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,						
VN072022062806 01/07/2022 N DC04 F Fully vouched Contingent Bill		0100	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
98 COMPUTERIZATION IN THE STATE								13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS									
01 AGRICULTURE	NT V 21	25/07/2022	350 01618 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR						
			6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,						
VN072022062815 01/07/2022 N DC04 F Fully vouched Contingent Bill		0100	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 30	25/07/2022	730 01618 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, AMRITSAR						
			6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,						
VN072022009229 01/07/2022 N DC04 F Fully vouched Contingent Bill		0100	2406 FORESTRY AND WILD LIFE					01 FORESTRY	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								02 WAGES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 9	06/07/2022	40231 01624 DIVISIONAL FOREST OFFICER, AMRITSAR, AMRITSAR						
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,						
VN072022069753 01/07/2022 N DC04 F Fully vouched Contingent Bill		0100	3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
			204 CENTRAL STATISTICAL ORGANISATION						
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
19 PLANNING	NT V 11	28/07/2022	4305 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR, AMRITSAR, AMRITSAR						
			7801 SECRETARY, PLANNING, PUNJAB,						
VN072022057439 01/07/2022 N DC04 F Fully vouched Contingent Bill		0200	2056 JAILS					00 NO SUB MAJOR HEAD	
			101 JAILS						
01 CENTRAL JAILS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
36 JAILS	NT V 32	14/07/2022	58585 02036 SUPERINTENDENT, CENTRAL JAILS, BHATINDA, BHATINDA						
			2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,						
VN072022057438 01/07/2022 N DC04 F Fully vouched Contingent Bill		0200	2056 JAILS					00 NO SUB MAJOR HEAD	
			101 JAILS						
01 CENTRAL JAILS								92 TELEPHONE	0000 00 NO DETAILED HEAD
36 JAILS	NT V 31	14/07/2022	19572 02036 SUPERINTENDENT, CENTRAL JAILS, BHATINDA, BHATINDA						
			2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,						
VN072022057444 01/07/2022 N DC04 F Fully vouched Contingent Bill		0200	2056 JAILS					00 NO SUB MAJOR HEAD	
			102 JAIL MANUFACTURES						
01 CENTRAL JAILS								02 WAGES	0000 00 NO DETAILED HEAD
36 JAILS	NT V 37	21/07/2022	8000 02036 SUPERINTENDENT, CENTRAL JAILS, BHATINDA, BHATINDA						
			2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,						

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VN072022008092	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 22	07/07/2022	156306 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				23 COST OF RATION
VN072022008091	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 21	07/07/2022	871650 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				23 COST OF RATION
VN072022057434	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 27	12/07/2022	40342 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				50 OTHER CHARGES
VN072022057433	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 26	12/07/2022	42535 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				50 OTHER CHARGES
VN072022057432	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 25	12/07/2022	49581 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				50 OTHER CHARGES
VN072022057431	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 24	11/07/2022	1352000 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				93 ELECTRICITY CHARGES
VN072022057457	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 50	26/07/2022	47563 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				13 OFFICE EXPENSES
VN072022057456	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 49	26/07/2022	172320 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				23 COST OF RATION
VN072022057440	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 33	14/07/2022	54091 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				27 MINOR WORKS
VN072022057442	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 35	21/07/2022	286780 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				23 COST OF RATION
VN072022057443	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 36	21/07/2022	229240 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				23 COST OF RATION
VN072022057445	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 38	21/07/2022	117565 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				25 CLOTHING AND TENTAGE

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VN072022057446	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101	JAILS
	36	JAILS	NT	V	39	22/07/2022	16584	02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
						2701	INSPECTOR	GENERAL	OF PRISONS,PUNJAB,
VN072022057447	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101	JAILS
	36	JAILS	NT	V	40	25/07/2022	4600543	02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
						2701	INSPECTOR	GENERAL	OF PRISONS,PUNJAB,
VN072022057448	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101	JAILS
	36	JAILS	NT	V	41	25/07/2022	1321080	02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
						2701	INSPECTOR	GENERAL	OF PRISONS,PUNJAB,
VN072022057449	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101	JAILS
	36	JAILS	NT	V	42	25/07/2022	23655	02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
						2701	INSPECTOR	GENERAL	OF PRISONS,PUNJAB,
VN072022057450	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101	JAILS
	36	JAILS	NT	V	43	25/07/2022	70763	02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
						2701	INSPECTOR	GENERAL	OF PRISONS,PUNJAB,
VN072022057451	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101	JAILS
	36	JAILS	NT	V	44	25/07/2022	14078	02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
						2701	INSPECTOR	GENERAL	OF PRISONS,PUNJAB,
VN072022057453	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101	JAILS
	36	JAILS	NT	V	46	26/07/2022	10683	02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
						2701	INSPECTOR	GENERAL	OF PRISONS,PUNJAB,
VN072022057454	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101	JAILS
	36	JAILS	NT	V	47	26/07/2022	2030	02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
						2701	INSPECTOR	GENERAL	OF PRISONS,PUNJAB,
VN072022057455	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101	JAILS
	36	JAILS	NT	V	48	26/07/2022	232248	02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
						2701	INSPECTOR	GENERAL	OF PRISONS,PUNJAB,
VN072022008086	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101	JAILS
	36	JAILS	NT	V	16	06/07/2022	3120	02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
						2701	INSPECTOR	GENERAL	OF PRISONS,PUNJAB,
VN072022008089	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101	JAILS
	36	JAILS	NT	V	19	06/07/2022	13449	02036	SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
						2701	INSPECTOR	GENERAL	OF PRISONS,PUNJAB,
VN072022009389	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0200	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							001	DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
									28 PROFESSIONAL SERVICES

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01 AGRICULTURE	NT V 9	06/07/2022	8180 02247 D.S.C.O.,,BHATINDA,BHATINDA						
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						
VN072022062058 01/07/2022 N DC04 F Fully vouched Contingent Bill		0200	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 11	19/07/2022	7917 02247 D.S.C.O.,,BHATINDA,BHATINDA					28 PROFESSIONAL SERVICES	
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						
VN072022062062 01/07/2022 N DC04 F Fully vouched Contingent Bill		0200	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 15	21/07/2022	5037 02247 D.S.C.O.,,BHATINDA,BHATINDA					93 ELECTRICITY CHARGES	
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						
VN072022062063 01/07/2022 N DC04 F Fully vouched Contingent Bill		0200	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 16	21/07/2022	1030 02247 D.S.C.O.,,BHATINDA,BHATINDA					92 TELEPHONE	
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						
VN072022086521 01/07/2022 N DC04 F Fully vouched Contingent Bill		0200	2406 FORESTRY AND WILD LIFE					01 FORESTRY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 39	25/07/2022	1239 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA					92 TELEPHONE	
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022086520 01/07/2022 N DC04 F Fully vouched Contingent Bill		0200	2406 FORESTRY AND WILD LIFE					01 FORESTRY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 38	21/07/2022	15000 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA					21 SUPPLIES AND MATERIALS	
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022086509 01/07/2022 N DC04 F Fully vouched Contingent Bill		0200	2406 FORESTRY AND WILD LIFE					01 FORESTRY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 27	14/07/2022	18154 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA					10 POL OF OFFICE VEHICLES	
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022086508 01/07/2022 N DC04 F Fully vouched Contingent Bill		0200	2406 FORESTRY AND WILD LIFE					01 FORESTRY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 26	14/07/2022	96055 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA					21 SUPPLIES AND MATERIALS	
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022086507 01/07/2022 N DC04 F Fully vouched Contingent Bill		0200	2406 FORESTRY AND WILD LIFE					01 FORESTRY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 25	14/07/2022	492790 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA					02 WAGES	
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022086542 01/07/2022 N DC04 F Fully vouched Contingent Bill		0200	2406 FORESTRY AND WILD LIFE					01 FORESTRY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 22	14/07/2022	1002 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA					92 TELEPHONE	
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022086540 01/07/2022 N DC04 F Fully vouched Contingent Bill		0200	2406 FORESTRY AND WILD LIFE					01 FORESTRY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 20	12/07/2022	17290 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA					10 POL OF OFFICE VEHICLES	
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022086541 01/07/2022 N DC04 F Fully vouched Contingent Bill		0200	2406 FORESTRY AND WILD LIFE					01 FORESTRY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 21	14/07/2022	33075 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA					21 SUPPLIES AND MATERIALS	
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022086538 01/07/2022 N DC04 F Fully vouched Contingent Bill		0200	2406 FORESTRY AND WILD LIFE					01 FORESTRY	
			001 DIRECTION AND ADMINISTRATION						

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01 DIRECTION AND ADMINISTRATION								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 56	26/07/2022	33480 02251 DISTRICT FOREST OFFICER, BHATINDA, BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN072022009273 01/07/2022 N DC04 F Fully vouched Contingent Bill			0200	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION				01 FORESTRY	
01 DIRECTION AND ADMINISTRATION								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 17	06/07/2022	39330 02251 DISTRICT FOREST OFFICER, BHATINDA, BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN072022009274 01/07/2022 N DC04 F Fully vouched Contingent Bill			0200	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION				01 FORESTRY	
01 DIRECTION AND ADMINISTRATION								02 WAGES	0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 18	07/07/2022	6232 02251 DISTRICT FOREST OFFICER, BHATINDA, BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN072022009272 01/07/2022 N DC04 F Fully vouched Contingent Bill			0200	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION				01 FORESTRY	
01 DIRECTION AND ADMINISTRATION								02 WAGES	0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 16	06/07/2022	10337 02495 DIVISIONAL FOREST OFFICER (EXTENSION), BHATINDA, BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN072022063127 01/07/2022 N DC04 F Fully vouched Contingent Bill			0200	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION				02 SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS								28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
	19 PLANNING	NT V 5	11/07/2022	110829 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR, BHATINDA, BHATINDA 7801 SECRETARY, PLANNING, PUNJAB,					
VN072022063128 01/07/2022 N DC04 F Fully vouched Contingent Bill			0200	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION				02 SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	19 PLANNING	NT V 6	13/07/2022	5038 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR, BHATINDA, BHATINDA 7801 SECRETARY, PLANNING, PUNJAB,					
VN072022063130 01/07/2022 N DC04 F Fully vouched Contingent Bill			0200	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION				02 SURVEYS AND STATISTICS	
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	19 PLANNING	NT V 8	14/07/2022	1594 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR, BHATINDA, BHATINDA 7801 SECRETARY, PLANNING, PUNJAB,					
VN072022063133 01/07/2022 N DC04 F Fully vouched Contingent Bill			0200	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION				02 SURVEYS AND STATISTICS	
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	19 PLANNING	NT V 11	26/07/2022	10350 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR, BHATINDA, BHATINDA 7801 SECRETARY, PLANNING, PUNJAB,					
VN072022060742 01/07/2022 N DC04 F Fully vouched Contingent Bill			0300	2056 JAILS 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 23	25/07/2022	10343 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					
VN072022060741 01/07/2022 N DC04 F Fully vouched Contingent Bill			0300	2056 JAILS 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION								09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 22	25/07/2022	18644 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					
VN072022060734 01/07/2022 N DC04 F Fully vouched Contingent Bill			0300	2056 JAILS 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 15	12/07/2022	65165 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					
VN072022060743 01/07/2022 N DC04 F Fully vouched Contingent Bill			0300	2056 JAILS 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 24	25/07/2022	43874 03061 DEPUTY CONTROLLER, (F&A), A.D.G. (PRISONS) PUNJAB, CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					

VN072022060746	01/07/2022	N DC04 F Fully vouched Contingent Bill		0300	2056 JAILS		VCHR_DATA_0722.TXT		00 NO SUB MAJOR HEAD	
		98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS			101 JAILS					0000 03 COMPUTER STATIONERY AND
		36 JAILS	NT V 27	25/07/2022	7680 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			13 OFFICE EXPENSES		
VN072022060745	01/07/2022	N DC04 F Fully vouched Contingent Bill		0300	2056 JAILS				00 NO SUB MAJOR HEAD	
		01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
		36 JAILS	NT V 26	25/07/2022	1478152 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			14 RENT, RATES AND TAXES		
VN072022060744	01/07/2022	N DC04 F Fully vouched Contingent Bill		0300	2056 JAILS				00 NO SUB MAJOR HEAD	
		01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
		36 JAILS	NT V 25	25/07/2022	37715 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			13 OFFICE EXPENSES		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC			SM SM_HEAD_DESC		
SU SUB_HEAD_DESC										BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME				SO SOE_DESC		
				CCO_ CCO						

VN072022063822	01/07/2022	N DC04 F Fully vouched Contingent Bill		0300	2402 SOIL AND WATER CONSERVATION 102 SOIL CONSERVATION				00 NO SUB MAJOR HEAD	
		20 NATIONAL MISSION ON MICRO IRRIGATION								0000 99 NO DETAILED HEAD
		01 AGRICULTURE	NT V 23	26/07/2022	9000 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			33 SUBSIDIES		
VN072022063819	01/07/2022	N DC04 F Fully vouched Contingent Bill		0300	2402 SOIL AND WATER CONSERVATION 102 SOIL CONSERVATION				00 NO SUB MAJOR HEAD	
		20 NATIONAL MISSION ON MICRO IRRIGATION								0000 99 NO DETAILED HEAD
		01 AGRICULTURE	NT V 20	20/07/2022	1435000 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			33 SUBSIDIES		
VN072022063820	01/07/2022	N DC04 F Fully vouched Contingent Bill		0300	2402 SOIL AND WATER CONSERVATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				00 NO SUB MAJOR HEAD	
		12 CENTRALLY SPONSORED SCHEME NATIONAL MISSION ON MICRO IRRIGATION								0000 99 NO DETAILED HEAD
		01 AGRICULTURE	NT V 21	20/07/2022	1558000 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			33 SUBSIDIES		
VN072022063823	01/07/2022	N DC04 F Fully vouched Contingent Bill		0300	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
		01 AGRICULTURE	NT V 24	26/07/2022	35858 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			10 POL OF OFFICE VEHICLES		
VN072022011837	01/07/2022	N DC04 F Fully vouched Contingent Bill		0300	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
		01 AGRICULTURE	NT V 1	04/07/2022	1513 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			94 WATER CHARGES		
VN072022063821	01/07/2022	N DC04 F Fully vouched Contingent Bill		0300	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
		01 AGRICULTURE	NT V 22	25/07/2022	26258 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			09 REPAIR AND MAINTENANCE OF STAFF CARS		
VN072022063810	01/07/2022	N DC04 F Fully vouched Contingent Bill		0300	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
		01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
		01 AGRICULTURE	NT V 11	12/07/2022	38663 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH			10 POL OF OFFICE VEHICLES		

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6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN072022063811	01/07/2022	N	DC04	F	Fully vouched	Contingent Bill	0300	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION							92 TELEPHONE		0000 00 NO DETAILED HEAD
01 AGRICULTURE		NT	V	12	12/07/2022	2758 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072022063812	01/07/2022	N	DC04	F	Fully vouched	Contingent Bill	0300	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION							93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD
01 AGRICULTURE		NT	V	13	15/07/2022	29901 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072022063814	01/07/2022	N	DC04	F	Fully vouched	Contingent Bill	0300	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION							28 PROFESSIONAL SERVICES		0000 00 NO DETAILED HEAD
01 AGRICULTURE		NT	V	15	15/07/2022	56559 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072022063813	01/07/2022	N	DC04	F	Fully vouched	Contingent Bill	0300	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION							93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD
01 AGRICULTURE		NT	V	14	15/07/2022	20025 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072022079997	01/07/2022	N	DC04	F	Fully vouched	Contingent Bill	0300	2408 FOOD, STORAGE AND WAREHOUSING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 FOOD
02 PRIME MINISTER FORMALIZATION OF MICRO FOOD PROCESSING ENTERPRISES							33 SUBSIDIES		0000 99 NO DETAILED HEAD
09 FOOD AND SUPPLIES		NT	V	1	13/07/2022	2058589 03500 ACFA (MISSION DIRECTOR FOOD PROCESSING),DIRECTORATE FOOD PROCESSING, PLOT NO 2, SECTOR 28A, CHANDIGARH,CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072022079998	01/07/2022	N	DC04	F	Fully vouched	Contingent Bill	0300	2408 FOOD, STORAGE AND WAREHOUSING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 FOOD
02 PRIME MINISTER FORMALIZATION OF MICRO FOOD PROCESSING ENTERPRISES							33 SUBSIDIES		0000 99 NO DETAILED HEAD
09 FOOD AND SUPPLIES		NT	V	2	26/07/2022	31521 03500 ACFA (MISSION DIRECTOR FOOD PROCESSING),DIRECTORATE FOOD PROCESSING, PLOT NO 2, SECTOR 28A, CHANDIGARH,CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072022079999	01/07/2022	N	DC04	F	Fully vouched	Contingent Bill	0300	2408 FOOD, STORAGE AND WAREHOUSING 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 FOOD
02 PRIME MINISTER FORMALIZATION OF MICRO FOOD PROCESSING ENTERPRISES							33 SUBSIDIES		0000 99 NO DETAILED HEAD
09 FOOD AND SUPPLIES		NT	V	3	26/07/2022	126 03500 ACFA (MISSION DIRECTOR FOOD PROCESSING),DIRECTORATE FOOD PROCESSING, PLOT NO 2, SECTOR 28A, CHANDIGARH,CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072022066774	01/07/2022	N	DC04	F	Fully vouched	Contingent Bill	0300	3435 ECOLOGY AND ENVIRONMENT 102 ENVIRONMENTAL PLANNING AND COORDINATION	03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION
01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE							93 ELECTRICITY CHARGES		0000 99 NO DETAILED HEAD
24 SCIENCE, TECHNOLOGY AND E		NT	V	7	14/07/2022	10499 03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,			
VN072022066775	01/07/2022	N	DC04	F	Fully vouched	Contingent Bill	0300	3435 ECOLOGY AND ENVIRONMENT 102 ENVIRONMENTAL PLANNING AND COORDINATION	03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION
01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE							50 OTHER CHARGES		0000 99 NO DETAILED HEAD
24 SCIENCE, TECHNOLOGY AND E		NT	V	8	14/07/2022	1800 03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,			
VN072022066777	01/07/2022	N	DC04	F	Fully vouched	Contingent Bill	0300	3435 ECOLOGY AND ENVIRONMENT 102 ENVIRONMENTAL PLANNING AND COORDINATION	03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION
01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE							50 OTHER CHARGES		0000 99 NO DETAILED HEAD
24 SCIENCE, TECHNOLOGY AND E		NT	V	10	25/07/2022	3600 03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,			
VN072022066776	01/07/2022	N	DC04	F	Fully vouched	Contingent Bill	0300	3435 ECOLOGY AND ENVIRONMENT 102 ENVIRONMENTAL PLANNING AND COORDINATION	03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION
01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE							13 OFFICE EXPENSES		0000 99 NO DETAILED HEAD
24 SCIENCE, TECHNOLOGY AND E		NT	V	9	14/07/2022	58363 03499 ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,			
VN072022066778	01/07/2022	N	DC04	F	Fully vouched	Contingent Bill	0300	3435 ECOLOGY AND ENVIRONMENT 102 ENVIRONMENTAL PLANNING AND COORDINATION	03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION
01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE							0000 99 NO DETAILED HEAD		

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24	SCIENCE, TECHNOLOGY AND E	NT V 11	25/07/2022	11886 03499	ASSISTANT CONTROLLER (F & A),DIRECTOR, ENVIRONMENT & CLIMATE CHANGE, PUNJAB,CHANDIGARH	94	WATER CHARGES		
				8201	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,				
VN072022063678	01/07/2022	N DC04 F Fully vouched Contingent Bill	0300	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS		
	01	ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION			0000 00	NO DETAILED HEAD
	19	PLANNING	NT V 42	25/07/2022	8673 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES		
				7801	SECRETARY, PLANNING,PUNJAB,				
VN072022063659	01/07/2022	N DC04 F Fully vouched Contingent Bill	0300	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS		
	01	ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION			0000 00	NO DETAILED HEAD
	19	PLANNING	NT V 23	12/07/2022	1900 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH	10	POL OF OFFICE VEHICLES		
				7801	SECRETARY, PLANNING,PUNJAB,				
VN072022063660	01/07/2022	N DC04 F Fully vouched Contingent Bill	0300	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS		
	01	ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION			0000 00	NO DETAILED HEAD
	19	PLANNING	NT V 24	13/07/2022	49818 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH	28	PROFESSIONAL SERVICES		
				7801	SECRETARY, PLANNING,PUNJAB,				
VN072022063667	01/07/2022	N DC04 F Fully vouched Contingent Bill	0300	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS		
	01	ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION			0000 00	NO DETAILED HEAD
	19	PLANNING	NT V 31	19/07/2022	20650 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH	92	TELEPHONE		
				7801	SECRETARY, PLANNING,PUNJAB,				
VN072022063670	01/07/2022	N DC04 F Fully vouched Contingent Bill	0300	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS		
	01	ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION			0000 00	NO DETAILED HEAD
	19	PLANNING	NT V 34	21/07/2022	9051 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH	10	POL OF OFFICE VEHICLES		
				7801	SECRETARY, PLANNING,PUNJAB,				
VN072022063677	01/07/2022	N DC04 F Fully vouched Contingent Bill	0300	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS		
	01	ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION			0000 00	NO DETAILED HEAD
	19	PLANNING	NT V 41	25/07/2022	22420 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES		
				7801	SECRETARY, PLANNING,PUNJAB,				
VN072022063679	01/07/2022	N DC04 F Fully vouched Contingent Bill	0300	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS		
	01	ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION			0000 00	NO DETAILED HEAD
	19	PLANNING	NT V 43	25/07/2022	39530 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES		
				7801	SECRETARY, PLANNING,PUNJAB,				
VN072022063673	01/07/2022	N DC04 F Fully vouched Contingent Bill	0300	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS		
	01	ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION			0000 00	NO DETAILED HEAD
	19	PLANNING	NT V 37	25/07/2022	24367 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES		
				7801	SECRETARY, PLANNING,PUNJAB,				
VN072022063674	01/07/2022	N DC04 F Fully vouched Contingent Bill	0300	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS		
	01	ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION			0000 00	NO DETAILED HEAD
	19	PLANNING	NT V 38	25/07/2022	3164 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES		
				7801	SECRETARY, PLANNING,PUNJAB,				
VN072022063675	01/07/2022	N DC04 F Fully vouched Contingent Bill	0300	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS		
	01	ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION			0000 00	NO DETAILED HEAD
	19	PLANNING	NT V 39	25/07/2022	21403 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH	10	POL OF OFFICE VEHICLES		
				7801	SECRETARY, PLANNING,PUNJAB,				
VN072022063676	01/07/2022	N DC04 F Fully vouched Contingent Bill	0300	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS		
	01	ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION			0000 00	NO DETAILED HEAD
	19	PLANNING	NT V 40	25/07/2022	8626 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES		
				7801	SECRETARY, PLANNING,PUNJAB,				
VN072022063658	01/07/2022	N DC04 F Fully vouched Contingent Bill	0300	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS		

VCHR_DATA_0722.TXT 204 CENTRAL STATISTICAL ORGANISATION									
01 ECONOMIC ADVICE AND STATISTICS								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
19 PLANNING	NT V 22	12/07/2022	3236 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH 7801 SECRETARY, PLANNING,PUNJAB,						
VN072022066765 01/07/2022 N DC04 F Fully vouched Contingent Bill			0300 3475 OTHER GENERAL ECONOMIC SERVICES 106 REGULATION OF WEIGHTS AND MEASURES					00 NO SUB MAJOR HEAD	
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT								92 TELEPHONE	0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES	NT V 5	11/07/2022	29736 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,						
VN072022066766 01/07/2022 N DC04 F Fully vouched Contingent Bill			0300 3475 OTHER GENERAL ECONOMIC SERVICES 106 REGULATION OF WEIGHTS AND MEASURES					00 NO SUB MAJOR HEAD	
01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES	NT V 6	12/07/2022	2250 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,						
VN072022008309 01/07/2022 N DC04 F Fully vouched Contingent Bill			0400 2056 JAILS 101 JAILS					00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
36 JAILS	NT V 1	06/07/2022	1932650 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN072022057501 01/07/2022 N DC04 F Fully vouched Contingent Bill			0400 2056 JAILS 101 JAILS					00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
36 JAILS	NT V 63	27/07/2022	1991260 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN072022008311 01/07/2022 N DC04 F Fully vouched Contingent Bill			0400 2056 JAILS 101 JAILS					00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS								23 COST OF RATION	0000 00 NO DETAILED HEAD
36 JAILS	NT V 3	06/07/2022	274688 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN072022008312 01/07/2022 N DC04 F Fully vouched Contingent Bill			0400 2056 JAILS 101 JAILS					00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS								23 COST OF RATION	0000 00 NO DETAILED HEAD
36 JAILS	NT V 4	06/07/2022	305137 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN072022008327 01/07/2022 N DC04 F Fully vouched Contingent Bill			0400 2056 JAILS 101 JAILS					00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS								02 WAGES	0000 00 NO DETAILED HEAD
36 JAILS	NT V 19	08/07/2022	9993 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN072022008324 01/07/2022 N DC04 F Fully vouched Contingent Bill			0400 2056 JAILS 101 JAILS					00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS								30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
36 JAILS	NT V 16	06/07/2022	10000 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN072022057462 01/07/2022 N DC04 F Fully vouched Contingent Bill			0400 2056 JAILS 101 JAILS					00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
36 JAILS	NT V 24	12/07/2022	55474 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN072022057463 01/07/2022 N DC04 F Fully vouched Contingent Bill			0400 2056 JAILS 101 JAILS					00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
36 JAILS	NT V 25	12/07/2022	39529 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN072022057464 01/07/2022 N DC04 F Fully vouched Contingent Bill			0400 2056 JAILS 101 JAILS					00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
36 JAILS	NT V 26	12/07/2022	30783 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						

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VN072022057465	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 27	12/07/2022	24586	04077	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT	50 OTHER CHARGES
					2701	INSPECTOR	GENERAL	OF PRISONS, PUNJAB,	
VN072022057467	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 29	14/07/2022	606563	04077	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT	23 COST OF RATION
					2701	INSPECTOR	GENERAL	OF PRISONS, PUNJAB,	
VN072022057469	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 31	15/07/2022	3831	04077	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT	92 TELEPHONE
					2701	INSPECTOR	GENERAL	OF PRISONS, PUNJAB,	
VN072022057470	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 32	15/07/2022	323404	04077	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT	30 OTHER CONTRACTUAL SERVICES
					2701	INSPECTOR	GENERAL	OF PRISONS, PUNJAB,	
VN072022057473	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 35	18/07/2022	3290	04077	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT	50 OTHER CHARGES
					2701	INSPECTOR	GENERAL	OF PRISONS, PUNJAB,	
VN072022057474	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 36	18/07/2022	5887	04077	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT	50 OTHER CHARGES
					2701	INSPECTOR	GENERAL	OF PRISONS, PUNJAB,	
VN072022057475	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 37	18/07/2022	17581	04077	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT	50 OTHER CHARGES
					2701	INSPECTOR	GENERAL	OF PRISONS, PUNJAB,	
VN072022057476	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 38	18/07/2022	2581	04077	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT	50 OTHER CHARGES
					2701	INSPECTOR	GENERAL	OF PRISONS, PUNJAB,	
VN072022057478	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 40	21/07/2022	202140	04077	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT	23 COST OF RATION
					2701	INSPECTOR	GENERAL	OF PRISONS, PUNJAB,	
VN072022057479	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 41	21/07/2022	677635	04077	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT	23 COST OF RATION
					2701	INSPECTOR	GENERAL	OF PRISONS, PUNJAB,	
VN072022057480	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 42	21/07/2022	295263	04077	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT	23 COST OF RATION
					2701	INSPECTOR	GENERAL	OF PRISONS, PUNJAB,	
VN072022057481	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 43	21/07/2022	591418	04077	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT	23 COST OF RATION
					2701	INSPECTOR	GENERAL	OF PRISONS, PUNJAB,	

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VN072022057482	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	
	36	JAILS	NT	V 44	21/07/2022	288750	04077	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT	23 COST OF RATION
					2701	INSPECTOR	GENERAL	OF PRISONS, PUNJAB,	0000 00 NO DETAILED HEAD
VN072022057483	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	
	36	JAILS	NT	V 45	25/07/2022	5762925	04077	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT	23 COST OF RATION
					2701	INSPECTOR	GENERAL	OF PRISONS, PUNJAB,	0000 00 NO DETAILED HEAD
VN072022057484	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	
	36	JAILS	NT	V 46	25/07/2022	53580	04077	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT	93 ELECTRICITY CHARGES
					2701	INSPECTOR	GENERAL	OF PRISONS, PUNJAB,	0000 00 NO DETAILED HEAD
VN072022057498	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	
	36	JAILS	NT	V 60	27/07/2022	219867	04077	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT	50 OTHER CHARGES
					2701	INSPECTOR	GENERAL	OF PRISONS, PUNJAB,	0000 00 NO DETAILED HEAD
VN072022057499	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	
	36	JAILS	NT	V 61	27/07/2022	212942	04077	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT	50 OTHER CHARGES
					2701	INSPECTOR	GENERAL	OF PRISONS, PUNJAB,	0000 00 NO DETAILED HEAD
VN072022057500	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	
	36	JAILS	NT	V 62	27/07/2022	13003	04077	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT	50 OTHER CHARGES
					2701	INSPECTOR	GENERAL	OF PRISONS, PUNJAB,	0000 00 NO DETAILED HEAD
VN072022008310	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	
	36	JAILS	NT	V 2	06/07/2022	236012	04077	SUPERINTENDENT, DISTRICT JAILS, FARIDKOT, FARIDKOT	23 COST OF RATION
					2701	INSPECTOR	GENERAL	OF PRISONS, PUNJAB,	0000 00 NO DETAILED HEAD
VN072022057792	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
39	PROJECT FOR UNDERGROUND PIPELINE SYSTEM FOR IRRIGATION WATER IN CANAL COMMANDS IN 11 DISTRICTS OF PUNJAB (NABARD - RIDF XXII)							102 SOIL CONSERVATION	
	01	AGRICULTURE	NT	V 4	13/07/2022	0	04636	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT	33 SUBSIDIES
					6601	CHIEF	CONSERVATOR	OF SOIL, PUNJAB,	0000 99 NO DETAILED HEAD
VN072022013011	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
39	PROJECT FOR UNDERGROUND PIPELINE SYSTEM FOR IRRIGATION WATER IN CANAL COMMANDS IN 11 DISTRICTS OF PUNJAB (NABARD - RIDF XXII)							102 SOIL CONSERVATION	
	01	AGRICULTURE	NT	V 1	06/07/2022	0	04636	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT	33 SUBSIDIES
					6601	CHIEF	CONSERVATOR	OF SOIL, PUNJAB,	0000 99 NO DETAILED HEAD
VN072022057804	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
98	COMPUTERIZATION IN THE STATE							001 DIRECTION AND ADMINISTRATION	
CONSUMABLE ITEMS									13 OFFICE EXPENSES
	01	AGRICULTURE	NT	V 16	26/07/2022	7850	04636	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT	
					6601	CHIEF	CONSERVATOR	OF SOIL, PUNJAB,	
VN072022057808	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION	
	01	AGRICULTURE	NT	V 20	27/07/2022	4816	04636	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT	10 POL OF OFFICE VEHICLES
					6601	CHIEF	CONSERVATOR	OF SOIL, PUNJAB,	0000 00 NO DETAILED HEAD
VN072022057809	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0400	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION	
									94 WATER CHARGES
									0000 00 NO DETAILED HEAD

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01 AGRICULTURE	NT V 21	28/07/2022	28909 04636 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT						
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,									
VN072022057807 01/07/2022 N DC04 F Fully vouched Contingent Bill	0400	2402 SOIL AND WATER CONSERVATION						00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 19	27/07/2022	15101 04636 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT				10 POL OF OFFICE VEHICLES		
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,									
VN072022057806 01/07/2022 N DC04 F Fully vouched Contingent Bill	0400	2402 SOIL AND WATER CONSERVATION						00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 18	26/07/2022	10680 04636 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT				13 OFFICE EXPENSES		
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,									
VN072022057805 01/07/2022 N DC04 F Fully vouched Contingent Bill	0400	2402 SOIL AND WATER CONSERVATION						00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 17	26/07/2022	10130 04636 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT				13 OFFICE EXPENSES		
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC	
MIN MIN_DESC									
SU SUB_HEAD_DESC									BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME					SO SOE_DESC	
CCO_ CCO									

VN072022057794 01/07/2022 N DC04 F Fully vouched Contingent Bill	0400	2402 SOIL AND WATER CONSERVATION						00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 6	13/07/2022	28169 04636 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT				28 PROFESSIONAL SERVICES		
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,									
VN072022057796 01/07/2022 N DC04 F Fully vouched Contingent Bill	0400	2402 SOIL AND WATER CONSERVATION						00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 8	13/07/2022	13854 04636 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT				28 PROFESSIONAL SERVICES		
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,									
VN072022057801 01/07/2022 N DC04 F Fully vouched Contingent Bill	0400	2402 SOIL AND WATER CONSERVATION						00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 13	21/07/2022	1998 04636 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT				93 ELECTRICITY CHARGES		
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,									
VN072022057802 01/07/2022 N DC04 F Fully vouched Contingent Bill	0400	2402 SOIL AND WATER CONSERVATION						00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 14	21/07/2022	2948 04636 DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER, FARIDKOT				92 TELEPHONE		
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,									
VN072022063805 01/07/2022 N DC04 F Fully vouched Contingent Bill	0400	3454 CENSUS SURVEYS AND STATISTICS						02 SURVEYS AND STATISTICS	
204 CENTRAL STATISTICAL ORGANISATION									
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL									0000 99 NO DETAILED HEAD
19 PLANNING	NT V 9	14/07/2022	80000 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT, FARIDKOT				28 PROFESSIONAL SERVICES		
7801 SECRETARY, PLANNING, PUNJAB,									
VN072022063808 01/07/2022 N DC04 F Fully vouched Contingent Bill	0400	3454 CENSUS SURVEYS AND STATISTICS						02 SURVEYS AND STATISTICS	
204 CENTRAL STATISTICAL ORGANISATION									
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL									0000 99 NO DETAILED HEAD
19 PLANNING	NT V 12	26/07/2022	1420 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT, FARIDKOT				13 OFFICE EXPENSES		
7801 SECRETARY, PLANNING, PUNJAB,									

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VN072022063809	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0400	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	
							204 CENTRAL STATISTICAL ORGANISATION		
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL				0000 99 NO DETAILED HEAD
					19 PLANNING	NT V 13	26/07/2022	16112 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT	10 POL OF OFFICE VEHICLES
							7801 SECRETARY, PLANNING,PUNJAB,		
VN072022063806	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0400	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	
							204 CENTRAL STATISTICAL ORGANISATION		
					01 ECONOMIC ADVICE AND STATISTICS				0000 00 NO DETAILED HEAD
					19 PLANNING	NT V 10	26/07/2022	2450 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT	13 OFFICE EXPENSES
							7801 SECRETARY, PLANNING,PUNJAB,		
VN072022063807	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0400	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	
							204 CENTRAL STATISTICAL ORGANISATION		
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL				0000 00 NO DETAILED HEAD
					19 PLANNING	NT V 11	26/07/2022	1934 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT	13 OFFICE EXPENSES
							7801 SECRETARY, PLANNING,PUNJAB,		
VN072022063837	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0500	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	
							204 CENTRAL STATISTICAL ORGANISATION		
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL				0000 99 NO DETAILED HEAD
					19 PLANNING	NT V 11	15/07/2022	80000 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB	28 PROFESSIONAL SERVICES
							7801 SECRETARY, PLANNING,PUNJAB,		
VN072022063840	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0500	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	
							204 CENTRAL STATISTICAL ORGANISATION		
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL				0000 99 NO DETAILED HEAD
					19 PLANNING	NT V 14	15/07/2022	28000 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB	10 POL OF OFFICE VEHICLES
							7801 SECRETARY, PLANNING,PUNJAB,		
VN072022063841	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0500	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	
							204 CENTRAL STATISTICAL ORGANISATION		
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL				0000 99 NO DETAILED HEAD
					19 PLANNING	NT V 15	15/07/2022	27000 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB	10 POL OF OFFICE VEHICLES
							7801 SECRETARY, PLANNING,PUNJAB,		
VN072022063842	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0500	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	
							204 CENTRAL STATISTICAL ORGANISATION		
					23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL				0000 99 NO DETAILED HEAD
					19 PLANNING	NT V 16	15/07/2022	28300 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB	10 POL OF OFFICE VEHICLES
							7801 SECRETARY, PLANNING,PUNJAB,		
VN072022063839	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0500	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	
							204 CENTRAL STATISTICAL ORGANISATION		
					01 ECONOMIC ADVICE AND STATISTICS				0000 00 NO DETAILED HEAD
					19 PLANNING	NT V 13	15/07/2022	3832 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB	93 ELECTRICITY CHARGES
							7801 SECRETARY, PLANNING,PUNJAB,		
VN072022063834	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0500	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	
							204 CENTRAL STATISTICAL ORGANISATION		
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL				0000 00 NO DETAILED HEAD
					19 PLANNING	NT V 8	13/07/2022	300 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB	13 OFFICE EXPENSES
							7801 SECRETARY, PLANNING,PUNJAB,		
VN072022063835	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0500	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	
							204 CENTRAL STATISTICAL ORGANISATION		
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL				0000 00 NO DETAILED HEAD
					19 PLANNING	NT V 9	13/07/2022	9200 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB	13 OFFICE EXPENSES
							7801 SECRETARY, PLANNING,PUNJAB,		
VN072022063836	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0500	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	
							204 CENTRAL STATISTICAL ORGANISATION		
					09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL				0000 00 NO DETAILED HEAD
					19 PLANNING	NT V 10	15/07/2022	572 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB	13 OFFICE EXPENSES
							7801 SECRETARY, PLANNING,PUNJAB,		
VN072022063831	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0500	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	
							204 CENTRAL STATISTICAL ORGANISATION		
					01 ECONOMIC ADVICE AND STATISTICS				0000 00 NO DETAILED HEAD
					19 PLANNING	NT V 5	13/07/2022	14075 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB	28 PROFESSIONAL SERVICES
							7801 SECRETARY, PLANNING,PUNJAB,		

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VN072022063833	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0500	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS
09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL							92 TELEPHONE	0000 00 NO DETAILED HEAD
	19	PLANNING		NT V 7	13/07/2022		388 05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB 7801 SECRETARY, PLANNING,PUNJAB,	
VN072022057502	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS							101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS		NT V 38	11/07/2022		24530 06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF RATION
VN072022008538	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS							101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS		NT V 33	06/07/2022		21070 06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	50 OTHER CHARGES
VN072022057504	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS							101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS		NT V 40	11/07/2022		24876 06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF RATION
VN072022057505	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS							101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS		NT V 41	11/07/2022		24596 06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF RATION
VN072022057506	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS							101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS		NT V 42	11/07/2022		24112 06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF RATION
VN072022057507	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS							101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS		NT V 43	11/07/2022		24840 06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF RATION
VN072022057508	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS							101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS		NT V 44	11/07/2022		24785 06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF RATION
VN072022057509	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL JAILS							101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS		NT V 45	11/07/2022		24869 06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF RATION
VN072022057521	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT JAILS							101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS		NT V 57	13/07/2022		883 06053	DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	92 TELEPHONE
VN072022057532	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT JAILS							101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS		NT V 68	21/07/2022		15442 06053	DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	25 CLOTHING AND TENTAGE
VN072022057536	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0600	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT JAILS							101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS		NT V 72	26/07/2022		31768 06053	DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR	30 OTHER CONTRACTUAL SERVICES

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	36 JAILS	NT V 24	06/07/2022	114972 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN072022008530 01/07/2022 N DC04 F Fully vouched Contingent Bill			0600 2056 JAILS							00 NO SUB MAJOR HEAD
01 CENTRAL JAILS				101 JAILS						0000 00 NO DETAILED HEAD
	36 JAILS	NT V 25	06/07/2022	137363 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						23 COST OF RATION
VN072022008531 01/07/2022 N DC04 F Fully vouched Contingent Bill			0600 2056 JAILS							00 NO SUB MAJOR HEAD
01 CENTRAL JAILS				101 JAILS						0000 00 NO DETAILED HEAD
	36 JAILS	NT V 26	06/07/2022	129959 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						23 COST OF RATION
VN072022008532 01/07/2022 N DC04 F Fully vouched Contingent Bill			0600 2056 JAILS							00 NO SUB MAJOR HEAD
01 CENTRAL JAILS				101 JAILS						0000 00 NO DETAILED HEAD
	36 JAILS	NT V 27	06/07/2022	452724 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						23 COST OF RATION
VN072022008533 01/07/2022 N DC04 F Fully vouched Contingent Bill			0600 2056 JAILS							00 NO SUB MAJOR HEAD
01 CENTRAL JAILS				101 JAILS						0000 00 NO DETAILED HEAD
	36 JAILS	NT V 28	06/07/2022	434934 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						23 COST OF RATION
VN072022008534 01/07/2022 N DC04 F Fully vouched Contingent Bill			0600 2056 JAILS							00 NO SUB MAJOR HEAD
01 CENTRAL JAILS				101 JAILS						0000 00 NO DETAILED HEAD
	36 JAILS	NT V 29	06/07/2022	390402 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						23 COST OF RATION
VN072022008535 01/07/2022 N DC04 F Fully vouched Contingent Bill			0600 2056 JAILS							00 NO SUB MAJOR HEAD
01 CENTRAL JAILS				101 JAILS						0000 00 NO DETAILED HEAD
	36 JAILS	NT V 30	06/07/2022	371810 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						93 ELECTRICITY CHARGES
VN072022008536 01/07/2022 N DC04 F Fully vouched Contingent Bill			0600 2056 JAILS							00 NO SUB MAJOR HEAD
01 CENTRAL JAILS				101 JAILS						0000 00 NO DETAILED HEAD
	36 JAILS	NT V 31	06/07/2022	293440 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						93 ELECTRICITY CHARGES
VN072022008537 01/07/2022 N DC04 F Fully vouched Contingent Bill			0600 2056 JAILS							00 NO SUB MAJOR HEAD
01 CENTRAL JAILS				101 JAILS						0000 00 NO DETAILED HEAD
	36 JAILS	NT V 32	06/07/2022	24082 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						50 OTHER CHARGES
VN072022057510 01/07/2022 N DC04 F Fully vouched Contingent Bill			0600 2056 JAILS							00 NO SUB MAJOR HEAD
01 CENTRAL JAILS				101 JAILS						0000 00 NO DETAILED HEAD
	36 JAILS	NT V 46	11/07/2022	24401 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						23 COST OF RATION
VN072022057511 01/07/2022 N DC04 F Fully vouched Contingent Bill			0600 2056 JAILS							00 NO SUB MAJOR HEAD
01 CENTRAL JAILS				101 JAILS						0000 00 NO DETAILED HEAD
	36 JAILS	NT V 47	11/07/2022	24602 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						23 COST OF RATION
VN072022057512 01/07/2022 N DC04 F Fully vouched Contingent Bill			0600 2056 JAILS							00 NO SUB MAJOR HEAD
01 CENTRAL JAILS				101 JAILS						0000 00 NO DETAILED HEAD
	36 JAILS	NT V 48	11/07/2022	24094 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						23 COST OF RATION
VN072022057513 01/07/2022 N DC04 F Fully vouched Contingent Bill			0600 2056 JAILS							00 NO SUB MAJOR HEAD

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01 CENTRAL JAILS			101 JAILS						
	36 JAILS	NT V 49	11/07/2022	24675 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR	23 COST OF RATION			0000 00 NO DETAILED HEAD	
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022057514 01/07/2022 N DC04 F Fully vouched Contingent Bill			0600 2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					23 COST OF RATION			0000 00 NO DETAILED HEAD	
	36 JAILS	NT V 50	11/07/2022	24811 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR					
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022057515 01/07/2022 N DC04 F Fully vouched Contingent Bill			0600 2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					23 COST OF RATION			0000 00 NO DETAILED HEAD	
	36 JAILS	NT V 51	11/07/2022	24018 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR					
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022057519 01/07/2022 N DC04 F Fully vouched Contingent Bill			0600 2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					92 TELEPHONE			0000 00 NO DETAILED HEAD	
	36 JAILS	NT V 55	12/07/2022	6909 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR					
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022057516 01/07/2022 N DC04 F Fully vouched Contingent Bill			0600 2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					23 COST OF RATION			0000 00 NO DETAILED HEAD	
	36 JAILS	NT V 52	11/07/2022	23588 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR					
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022057517 01/07/2022 N DC04 F Fully vouched Contingent Bill			0600 2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					23 COST OF RATION			0000 00 NO DETAILED HEAD	
	36 JAILS	NT V 53	11/07/2022	20100 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR					
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022057531 01/07/2022 N DC04 F Fully vouched Contingent Bill			0600 2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					93 ELECTRICITY CHARGES			0000 00 NO DETAILED HEAD	
	36 JAILS	NT V 67	21/07/2022	46090 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR					
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022057503 01/07/2022 N DC04 F Fully vouched Contingent Bill			0600 2056 JAILS	101 JAILS				00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS					23 COST OF RATION			0000 00 NO DETAILED HEAD	
	36 JAILS	NT V 39	11/07/2022	23500 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR					
				2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022013095 01/07/2022 N DC04 F Fully vouched Contingent Bill			0600 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					28 PROFESSIONAL SERVICES			0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 12	07/07/2022	14315 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR					
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN072022013096 01/07/2022 N DC04 F Fully vouched Contingent Bill			0600 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					92 TELEPHONE			0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 13	07/07/2022	907 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR					
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN072022013097 01/07/2022 N DC04 F Fully vouched Contingent Bill			0600 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					93 ELECTRICITY CHARGES			0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 14	07/07/2022	1691 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR					
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN072022057766 01/07/2022 N DC04 F Fully vouched Contingent Bill			0600 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION					28 PROFESSIONAL SERVICES			0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 16	11/07/2022	3958 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR					
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					

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VN072022057767 01/07/2022 N DC04 F Fully vouched Contingent Bill						0600	2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				
01 AGRICULTURE						NT V 17	11/07/2022	1016 06359 CONSERVATOR OF SOILS OFFICER, FEROZEPUR, FEROZEPUR	92 TELEPHONE	0000 00 NO DETAILED HEAD
								6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN072022013092 01/07/2022 N DC04 F Fully vouched Contingent Bill						0600	2402 SOIL AND WATER CONSERVATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				
01 AGRICULTURE						NT V 9	06/07/2022	3711 06525 D.S.C.O., FEROZEPUR, FEROZEPUR	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
								6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,		
VN072022010081 01/07/2022 N DC04 F Fully vouched Contingent Bill						0600	2406 FORESTRY AND WILD LIFE		01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				
32 FORESTRY AND WILD LIFE						NT V 12	07/07/2022	802 06433 CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR	92 TELEPHONE	0000 00 NO DETAILED HEAD
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
VN072022010082 01/07/2022 N DC04 F Fully vouched Contingent Bill						0600	2406 FORESTRY AND WILD LIFE		01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				
32 FORESTRY AND WILD LIFE						NT V 13	07/07/2022	1179 06433 CONSERVATOR OF FOREST, FEROZEPUR CIRCLE, FEROZEPUR	92 TELEPHONE	0000 00 NO DETAILED HEAD
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN	MIN_DESC	
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME
							CCO_	CCO	S0	SOE_DESC
										BDGT DT DTL_HEAD_DESC

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32 FORESTRY AND WILD LIFE	NT V 40	12/07/2022	58395 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR						
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN072022086564 01/07/2022 N DC04 F Fully vouched Contingent Bill	0600	2406 FORESTRY AND WILD LIFE		01 FORESTRY					
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD	
32 FORESTRY AND WILD LIFE	NT V 39	12/07/2022	109805 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR			02 WAGES			
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN072022086563 01/07/2022 N DC04 F Fully vouched Contingent Bill	0600	2406 FORESTRY AND WILD LIFE		01 FORESTRY					
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD	
32 FORESTRY AND WILD LIFE	NT V 38	12/07/2022	329515 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR			02 WAGES			
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN072022086562 01/07/2022 N DC04 F Fully vouched Contingent Bill	0600	2406 FORESTRY AND WILD LIFE		01 FORESTRY					
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD	
32 FORESTRY AND WILD LIFE	NT V 37	12/07/2022	27449 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR		10 POL OF OFFICE VEHICLES				
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN072022010083 01/07/2022 N DC04 F Fully vouched Contingent Bill	0600	2406 FORESTRY AND WILD LIFE		01 FORESTRY					
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD	
32 FORESTRY AND WILD LIFE	NT V 14	07/07/2022	14730 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR		93 ELECTRICITY CHARGES				
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN072022086554 01/07/2022 N DC04 F Fully vouched Contingent Bill	0600	2406 FORESTRY AND WILD LIFE		01 FORESTRY					
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD	
32 FORESTRY AND WILD LIFE	NT V 29	11/07/2022	3447 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR		02 WAGES				
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN072022086560 01/07/2022 N DC04 F Fully vouched Contingent Bill	0600	2406 FORESTRY AND WILD LIFE		01 FORESTRY					
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD	
32 FORESTRY AND WILD LIFE	NT V 35	11/07/2022	11902 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR		02 WAGES				
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN072022063866 01/07/2022 N DC04 F Fully vouched Contingent Bill	0600	3454 CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS					
01 ECONOMIC ADVICE AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION						0000 00 NO DETAILED HEAD	
19 PLANNING	NT V 20	21/07/2022	21842 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR		93 ELECTRICITY CHARGES				
7801 SECRETARY, PLANNING,PUNJAB,									
VN072022063863 01/07/2022 N DC04 F Fully vouched Contingent Bill	0600	3454 CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS					
01 ECONOMIC ADVICE AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION						0000 00 NO DETAILED HEAD	
19 PLANNING	NT V 17	15/07/2022	3950 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR		13 OFFICE EXPENSES				
7801 SECRETARY, PLANNING,PUNJAB,									
VN072022063862 01/07/2022 N DC04 F Fully vouched Contingent Bill	0600	3454 CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS					
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL		204 CENTRAL STATISTICAL ORGANISATION						0000 00 NO DETAILED HEAD	
19 PLANNING	NT V 16	15/07/2022	2660 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR		13 OFFICE EXPENSES				
7801 SECRETARY, PLANNING,PUNJAB,									
VN072022063855 01/07/2022 N DC04 F Fully vouched Contingent Bill	0600	3454 CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS					
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL		204 CENTRAL STATISTICAL ORGANISATION						0000 00 NO DETAILED HEAD	
19 PLANNING	NT V 9	11/07/2022	800 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR		92 TELEPHONE				
7801 SECRETARY, PLANNING,PUNJAB,									
VN072022063868 01/07/2022 N DC04 F Fully vouched Contingent Bill	0600	3454 CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS					
01 ECONOMIC ADVICE AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION						0000 00 NO DETAILED HEAD	
19 PLANNING	NT V 22	28/07/2022	27215 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR		28 PROFESSIONAL SERVICES				
7801 SECRETARY, PLANNING,PUNJAB,									
VN072022063859 01/07/2022 N DC04 F Fully vouched Contingent Bill	0600	3454 CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS					
204 CENTRAL STATISTICAL ORGANISATION									

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23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL					13 OFFICE EXPENSES		0000 99 NO DETAILED HEAD		
19 PLANNING NT V 13 14/07/2022 6200 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,									
VN072022063857 01/07/2022 N DC04 F Fully vouched Contingent Bill 0600 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION					02 SURVEYS AND STATISTICS				
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL					28 PROFESSIONAL SERVICES		0000 99 NO DETAILED HEAD		
19 PLANNING NT V 11 14/07/2022 80000 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,									
VN072022063856 01/07/2022 N DC04 F Fully vouched Contingent Bill 0600 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION					02 SURVEYS AND STATISTICS				
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL					10 POL OF OFFICE VEHICLES		0000 99 NO DETAILED HEAD		
19 PLANNING NT V 10 14/07/2022 17555 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,									
VN072022063861 01/07/2022 N DC04 F Fully vouched Contingent Bill 0600 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION					02 SURVEYS AND STATISTICS				
01 ECONOMIC ADVICE AND STATISTICS					93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD		
19 PLANNING NT V 15 15/07/2022 3565 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,									
VN072022063860 01/07/2022 N DC04 F Fully vouched Contingent Bill 0600 3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION					02 SURVEYS AND STATISTICS				
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL					13 OFFICE EXPENSES		0000 99 NO DETAILED HEAD		
19 PLANNING NT V 14 14/07/2022 2075 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FEROZEPUR, FEROZEPUR 7801 SECRETARY, PLANNING, PUNJAB,									
VN072022057565 01/07/2022 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 101 JAILS					00 NO SUB MAJOR HEAD				
01 CENTRAL JAILS					23 COST OF RATION		0000 00 NO DETAILED HEAD		
36 JAILS NT V 47 28/07/2022 17960 07029 SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									
VN072022057562 01/07/2022 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 101 JAILS					00 NO SUB MAJOR HEAD				
01 CENTRAL JAILS					23 COST OF RATION		0000 00 NO DETAILED HEAD		
36 JAILS NT V 44 28/07/2022 7600 07029 SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									
VN072022057563 01/07/2022 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 101 JAILS					00 NO SUB MAJOR HEAD				
01 CENTRAL JAILS					23 COST OF RATION		0000 00 NO DETAILED HEAD		
36 JAILS NT V 45 28/07/2022 7925 07029 SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									
VN072022008604 01/07/2022 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 101 JAILS					00 NO SUB MAJOR HEAD				
02 DISTRICT JAILS					93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD		
36 JAILS NT V 4 06/07/2022 202000 07031 DY.SUPDT., SUB JAIL, PATHANKOT, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									
VN072022008612 01/07/2022 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 101 JAILS					00 NO SUB MAJOR HEAD				
01 CENTRAL JAILS					50 OTHER CHARGES		0000 00 NO DETAILED HEAD		
36 JAILS NT V 12 06/07/2022 300000 07029 SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									
VN072022008603 01/07/2022 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 101 JAILS					00 NO SUB MAJOR HEAD				
01 CENTRAL JAILS					92 TELEPHONE		0000 00 NO DETAILED HEAD		
36 JAILS NT V 3 06/07/2022 657 07029 SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									
VN072022008621 01/07/2022 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 101 JAILS					00 NO SUB MAJOR HEAD				
01 CENTRAL JAILS					23 COST OF RATION		0000 00 NO DETAILED HEAD		
36 JAILS NT V 21 08/07/2022 12865 07029 SUPERINTENDENT, CENTRAL JAIL, GURDASPUR, GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,									

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VN072022008622	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101	JAILS
36	JAILS	NT V 22	08/07/2022	13390	07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	23	COST OF RATION	0000 00 NO DETAILED HEAD
			2701	INSPECTOR	GENERAL OF PRISONS,PUNJAB,				
VN072022008623	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101	JAILS
36	JAILS	NT V 23	08/07/2022	13701	07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	23	COST OF RATION	0000 00 NO DETAILED HEAD
			2701	INSPECTOR	GENERAL OF PRISONS,PUNJAB,				
VN072022008624	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101	JAILS
36	JAILS	NT V 24	08/07/2022	1425868	07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	23	COST OF RATION	0000 00 NO DETAILED HEAD
			2701	INSPECTOR	GENERAL OF PRISONS,PUNJAB,				
VN072022057543	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101	JAILS
36	JAILS	NT V 25	12/07/2022	8000	07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
			2701	INSPECTOR	GENERAL OF PRISONS,PUNJAB,				
VN072022057554	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101	JAILS
36	JAILS	NT V 36	21/07/2022	20855	07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	92	TELEPHONE	0000 00 NO DETAILED HEAD
			2701	INSPECTOR	GENERAL OF PRISONS,PUNJAB,				
VN072022057555	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101	JAILS
36	JAILS	NT V 37	21/07/2022	51841	07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	25	CLOTHING AND TENTAGE	0000 00 NO DETAILED HEAD
			2701	INSPECTOR	GENERAL OF PRISONS,PUNJAB,				
VN072022057556	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101	JAILS
36	JAILS	NT V 38	21/07/2022	46022	07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	25	CLOTHING AND TENTAGE	0000 00 NO DETAILED HEAD
			2701	INSPECTOR	GENERAL OF PRISONS,PUNJAB,				
VN072022057557	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101	JAILS
36	JAILS	NT V 39	21/07/2022	657	07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	92	TELEPHONE	0000 00 NO DETAILED HEAD
			2701	INSPECTOR	GENERAL OF PRISONS,PUNJAB,				
VN072022057564	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101	JAILS
36	JAILS	NT V 46	28/07/2022	253000	07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	23	COST OF RATION	0000 00 NO DETAILED HEAD
			2701	INSPECTOR	GENERAL OF PRISONS,PUNJAB,				
VN072022062166	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
22	NABARD-RIDF-PROJECTS							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24									
01 AGRICULTURE		NT V 25	26/07/2022	167000	07350	D S C O, GURDASPUR,GURDASPUR	33	SUBSIDIES	0000 02 SOLAR-ELECTRIC HYBRID
				6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN072022062165	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
40	NABARD-RIDF-PROJECTS							102	SOIL CONSERVATION
COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)									
01 AGRICULTURE		NT V 24	26/07/2022	1283000	07350	D S C O, GURDASPUR,GURDASPUR	33	SUBSIDIES	0000 02 SOLAR-ELECTRIC HYBRID
				6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN072022062158	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
98	COMPUTERIZATION IN THE STATE							001	DIRECTION AND ADMINISTRATION
CONSUMABLE ITEMS									
01 AGRICULTURE		NT V 17	25/07/2022	5930	07350	D S C O, GURDASPUR,GURDASPUR	13	OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
				6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,				

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VN072022062154	01/07/2022	N DC04	F Fully vouched Contingent Bill	0700	2402 SOIL AND WATER CONSERVATION			00	NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
			01 DIRECTION AND ADMINISTRATION					92	TELEPHONE
			01 AGRICULTURE	NT V 13	25/07/2022	859 07350 D S C O, GURDASPUR, GURDASPUR			0000 00 NO DETAILED HEAD
					6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN072022062155	01/07/2022	N DC04	F Fully vouched Contingent Bill	0700	2402 SOIL AND WATER CONSERVATION			00	NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
			01 DIRECTION AND ADMINISTRATION					92	TELEPHONE
			01 AGRICULTURE	NT V 14	25/07/2022	1511 07350 D S C O, GURDASPUR, GURDASPUR			0000 00 NO DETAILED HEAD
					6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN072022062153	01/07/2022	N DC04	F Fully vouched Contingent Bill	0700	2402 SOIL AND WATER CONSERVATION			00	NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
			01 DIRECTION AND ADMINISTRATION					93	ELECTRICITY CHARGES
			01 AGRICULTURE	NT V 12	25/07/2022	40000 07350 D S C O, GURDASPUR, GURDASPUR			0000 00 NO DETAILED HEAD
					6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN072022062161	01/07/2022	N DC04	F Fully vouched Contingent Bill	0700	2402 SOIL AND WATER CONSERVATION			00	NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
			01 DIRECTION AND ADMINISTRATION					10	POL OF OFFICE VEHICLES
			01 AGRICULTURE	NT V 20	25/07/2022	16264 07350 D S C O, GURDASPUR, GURDASPUR			0000 00 NO DETAILED HEAD
					6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN072022062157	01/07/2022	N DC04	F Fully vouched Contingent Bill	0700	2402 SOIL AND WATER CONSERVATION			00	NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
			01 DIRECTION AND ADMINISTRATION					13	OFFICE EXPENSES
			01 AGRICULTURE	NT V 16	25/07/2022	29914 07350 D S C O, GURDASPUR, GURDASPUR			0000 00 NO DETAILED HEAD
					6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN072022062156	01/07/2022	N DC04	F Fully vouched Contingent Bill	0700	2402 SOIL AND WATER CONSERVATION			00	NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
			01 DIRECTION AND ADMINISTRATION					93	ELECTRICITY CHARGES
			01 AGRICULTURE	NT V 15	25/07/2022	1260 07350 D S C O, GURDASPUR, GURDASPUR			0000 00 NO DETAILED HEAD
					6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN072022013134	01/07/2022	N DC04	F Fully vouched Contingent Bill	0700	2402 SOIL AND WATER CONSERVATION			00	NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
			01 DIRECTION AND ADMINISTRATION					28	PROFESSIONAL SERVICES
			01 AGRICULTURE	NT V 9	08/07/2022	23750 07350 D S C O, GURDASPUR, GURDASPUR			0000 00 NO DETAILED HEAD
					6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,				
VN072022086630	01/07/2022	N DC04	F Fully vouched Contingent Bill	0700	2406 FORESTRY AND WILD LIFE			01	FORESTRY
					001 DIRECTION AND ADMINISTRATION				
			01 DIRECTION AND ADMINISTRATION					10	POL OF OFFICE VEHICLES
			32 FORESTRY AND WILD LIFE	NT V 46	25/07/2022	8316 07919 DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR			0000 00 NO DETAILED HEAD
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN072022010796	01/07/2022	N DC04	F Fully vouched Contingent Bill	0700	2406 FORESTRY AND WILD LIFE			01	FORESTRY
					001 DIRECTION AND ADMINISTRATION				
			01 DIRECTION AND ADMINISTRATION					02	WAGES
			32 FORESTRY AND WILD LIFE	NT V 2	06/07/2022	65457 07919 DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR			0000 00 NO DETAILED HEAD
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN072022086609	01/07/2022	N DC04	F Fully vouched Contingent Bill	0700	2406 FORESTRY AND WILD LIFE			01	FORESTRY
					001 DIRECTION AND ADMINISTRATION				
			01 DIRECTION AND ADMINISTRATION					26	ADVERTISING AND PUBLICITY
			32 FORESTRY AND WILD LIFE	NT V 25	13/07/2022	11814 07919 DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR			0000 00 NO DETAILED HEAD
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN072022086613	01/07/2022	N DC04	F Fully vouched Contingent Bill	0700	2406 FORESTRY AND WILD LIFE			01	FORESTRY
					001 DIRECTION AND ADMINISTRATION				
			01 DIRECTION AND ADMINISTRATION					10	POL OF OFFICE VEHICLES
			32 FORESTRY AND WILD LIFE	NT V 29	13/07/2022	11378 07919 DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR			0000 00 NO DETAILED HEAD
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,				
VN072022086614	01/07/2022	N DC04	F Fully vouched Contingent Bill	0700	2406 FORESTRY AND WILD LIFE			01	FORESTRY
					001 DIRECTION AND ADMINISTRATION				
			01 DIRECTION AND ADMINISTRATION					26	ADVERTISING AND PUBLICITY
			32 FORESTRY AND WILD LIFE	NT V 30	13/07/2022	7799 07919 DIVISIONAL FOREST OFFICER, IWDP, PATHANKOT, GURDASPUR			0000 00 NO DETAILED HEAD

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7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN072022086615	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT	V	31	13/07/2022	4376 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			10 POL OF OFFICE VEHICLES	
VN072022010806	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT	V	12	08/07/2022	10430 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			93 ELECTRICITY CHARGES	
VN072022010805	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT	V	11	08/07/2022	11030 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			93 ELECTRICITY CHARGES	
VN072022086631	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT	V	47	25/07/2022	5850 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			13 OFFICE EXPENSES	
VN072022086616	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT	V	32	15/07/2022	4150 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			13 OFFICE EXPENSES	
VN072022086624	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT	V	40	20/07/2022	85972 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			02 WAGES	
VN072022086625	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT	V	41	20/07/2022	198877 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			02 WAGES	
VN072022086626	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT	V	42	20/07/2022	18356 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			02 WAGES	
VN072022086627	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT	V	43	25/07/2022	19688 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			10 POL OF OFFICE VEHICLES	
VN072022086628	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT	V	44	25/07/2022	23926 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			10 POL OF OFFICE VEHICLES	
VN072022086629	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0700	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT	V	45	25/07/2022	3499 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			10 POL OF OFFICE VEHICLES	
VN072022014847	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0700	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL									0000 99 NO DETAILED HEAD

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	19	PLANNING	NT V 17	08/07/2022	80000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,					28	PROFESSIONAL SERVICES
VN072022014844	01/07/2022	N DC04 F Fully vouched Contingent Bill	0700	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION					02	SURVEYS AND STATISTICS
	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL								0000 99	NO DETAILED HEAD
	19	PLANNING	NT V 14	07/07/2022	80000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,					28	PROFESSIONAL SERVICES
VN072022063896	01/07/2022	N DC04 F Fully vouched Contingent Bill	0700	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION					02	SURVEYS AND STATISTICS
	01	ECONOMIC ADVICE AND STATISTICS								0000 00	NO DETAILED HEAD
	19	PLANNING	NT V 19	12/07/2022	6204 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,					13	OFFICE EXPENSES
VN072022063895	01/07/2022	N DC04 F Fully vouched Contingent Bill	0700	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION					02	SURVEYS AND STATISTICS
	01	ECONOMIC ADVICE AND STATISTICS								0000 00	NO DETAILED HEAD
	19	PLANNING	NT V 18	11/07/2022	2067 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,					92	TELEPHONE
VN072022014842	01/07/2022	N DC04 F Fully vouched Contingent Bill	0700	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION					02	SURVEYS AND STATISTICS
	01	ECONOMIC ADVICE AND STATISTICS								0000 00	NO DETAILED HEAD
	19	PLANNING	NT V 12	07/07/2022	28150 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,					28	PROFESSIONAL SERVICES
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC				MIN MIN_DESC						
	GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		S0	SOE_DESC
					CCO_ CCO						BDGT DT DTL_HEAD_DESC

VN072022063899	01/07/2022	N DC04 F Fully vouched Contingent Bill	0700	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION					02	SURVEYS AND STATISTICS
	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL								0000 00	NO DETAILED HEAD
	19	PLANNING	NT V 22	21/07/2022	6050 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,					13	OFFICE EXPENSES
VN072022063898	01/07/2022	N DC04 F Fully vouched Contingent Bill	0700	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION					02	SURVEYS AND STATISTICS
	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL								0000 00	NO DETAILED HEAD
	19	PLANNING	NT V 21	12/07/2022	34222 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,					14	RENT, RATES AND TAXES
VN072022063897	01/07/2022	N DC04 F Fully vouched Contingent Bill	0700	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION					02	SURVEYS AND STATISTICS
	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL								0000 00	NO DETAILED HEAD
	19	PLANNING	NT V 20	12/07/2022	1507 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,					92	TELEPHONE
VN072022063900	01/07/2022	N DC04 F Fully vouched Contingent Bill	0700	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION					02	SURVEYS AND STATISTICS
	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL								0000 00	NO DETAILED HEAD
	19	PLANNING	NT V 23	25/07/2022	8690 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR, GURDASPUR 7801 SECRETARY, PLANNING, PUNJAB,					13	OFFICE EXPENSES
VN072022079178	01/07/2022	N DC04 F Fully vouched Contingent Bill	0800	2056	JAILS 101 JAILS					00	NO SUB MAJOR HEAD
	01	CENTRAL JAILS								0000 00	NO DETAILED HEAD
	36	JAILS	NT V 22	12/07/2022	15882 08041 SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,					27	MINOR WORKS

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VN072022079179	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 23	12/07/2022	11523	08041	SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR	27 MINOR WORKS
					2701			INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN072022079201	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 45	27/07/2022	44089	08041	SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR	13 OFFICE EXPENSES
					2701			INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN072022079180	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 24	12/07/2022	5226	08041	SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR	50 OTHER CHARGES
					2701			INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN072022079181	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 25	14/07/2022	4417	08041	SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR	92 TELEPHONE
					2701			INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN072022079182	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 26	14/07/2022	265140	08041	SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR	23 COST OF RATION
					2701			INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN072022079183	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 27	14/07/2022	510000	08041	SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR	23 COST OF RATION
					2701			INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN072022079191	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 35	21/07/2022	277500	08041	SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR	23 COST OF RATION
					2701			INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN072022079192	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 36	21/07/2022	69175	08041	SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR	23 COST OF RATION
					2701			INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN072022079193	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 37	21/07/2022	28054	08041	SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR	27 MINOR WORKS
					2701			INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN072022079196	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 40	27/07/2022	25627	08041	SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR	14 RENT, RATES AND TAXES
					2701			INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN072022079197	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 41	27/07/2022	342379	08041	SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR	30 OTHER CONTRACTUAL SERVICES
					2701			INSPECTOR GENERAL OF PRISONS, PUNJAB,	
VN072022079202	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 46	28/07/2022	1750977	08041	SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR, HOSHIARPUR	23 COST OF RATION
					2701			INSPECTOR GENERAL OF PRISONS, PUNJAB,	

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VN072022079203	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 47	28/07/2022	372799	08041	SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF RATION
VN072022008707	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 15	06/07/2022	85806	08041	SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	25 CLOTHING AND TENTAGE
VN072022008708	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 16	07/07/2022	15540	08041	SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF RATION
VN072022008709	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 17	07/07/2022	365480	08041	SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	02 WAGES
VN072022008710	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 18	07/07/2022	10993	08041	SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF RATION
VN072022008711	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 19	07/07/2022	328492	08041	SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	30 OTHER CONTRACTUAL SERVICES
VN072022008706	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 14	06/07/2022	256140	08041	SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF RATION
VN072022079198	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 42	27/07/2022	55356	08041	SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE EXPENSES
VN072022079199	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 43	27/07/2022	98074	08041	SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE EXPENSES
VN072022079200	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V 44	27/07/2022	80129	08041	SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	13 OFFICE EXPENSES
VN072022013189	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
39	PROJECT FOR UNDERGROUND PIPELINE SYSTEM FOR IRRIGATION WATER IN CANAL COMMANDS IN 11 DISTRICTS OF PUNJAB (NABARD - RIDF XXII)							102 SOIL CONSERVATION	0000 99 NO DETAILED HEAD
01	AGRICULTURE	NT	V 1	06/07/2022	0	08534	DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	33 SUBSIDIES	
VN072022076450	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
									92 TELEPHONE

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01 AGRICULTURE	NT V 12	21/07/2022	353 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR						
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						
VN072022011935 01/07/2022 N DC04 F Fully vouched Contingent Bill		0800	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 30	07/07/2022	71406 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR			02 WAGES		
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022086671 01/07/2022 N DC04 F Fully vouched Contingent Bill		0800	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 66	25/07/2022	42760 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR			93 ELECTRICITY CHARGES		
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022086672 01/07/2022 N DC04 F Fully vouched Contingent Bill		0800	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 67	25/07/2022	309256 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR			02 WAGES		
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022086673 01/07/2022 N DC04 F Fully vouched Contingent Bill		0800	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 68	25/07/2022	13308 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR			10 POL OF OFFICE VEHICLES		
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022086674 01/07/2022 N DC04 F Fully vouched Contingent Bill		0800	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 69	25/07/2022	27112 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR			10 POL OF OFFICE VEHICLES		
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022086675 01/07/2022 N DC04 F Fully vouched Contingent Bill		0800	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 70	25/07/2022	19423 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR			10 POL OF OFFICE VEHICLES		
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022086676 01/07/2022 N DC04 F Fully vouched Contingent Bill		0800	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 71	25/07/2022	18568 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR			10 POL OF OFFICE VEHICLES		
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022086677 01/07/2022 N DC04 F Fully vouched Contingent Bill		0800	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 72	25/07/2022	10835 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR			10 POL OF OFFICE VEHICLES		
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022086684 01/07/2022 N DC04 F Fully vouched Contingent Bill		0800	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 79	27/07/2022	62380 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR			93 ELECTRICITY CHARGES		
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022086685 01/07/2022 N DC04 F Fully vouched Contingent Bill		0800	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 80	27/07/2022	2335 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR			13 OFFICE EXPENSES		
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022086686 01/07/2022 N DC04 F Fully vouched Contingent Bill		0800	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 81	27/07/2022	11205 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR			13 OFFICE EXPENSES		
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022086687 01/07/2022 N DC04 F Fully vouched Contingent Bill		0800	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
				001 DIRECTION AND ADMINISTRATION					

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01 DIRECTION AND ADMINISTRATION								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 82	27/07/2022	6460 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022086688 01/07/2022 N DC04 F Fully vouched Contingent Bill		0800	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION					01 FORESTRY	
01 DIRECTION AND ADMINISTRATION								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 83	28/07/2022	57150 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022086689 01/07/2022 N DC04 F Fully vouched Contingent Bill		0800	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION					01 FORESTRY	
01 DIRECTION AND ADMINISTRATION								02 WAGES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 84	28/07/2022	18384 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022086638 01/07/2022 N DC04 F Fully vouched Contingent Bill		0800	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION					01 FORESTRY	
01 DIRECTION AND ADMINISTRATION								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 33	12/07/2022	8420 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022086639 01/07/2022 N DC04 F Fully vouched Contingent Bill		0800	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION					01 FORESTRY	
01 DIRECTION AND ADMINISTRATION								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 34	12/07/2022	42525 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022086640 01/07/2022 N DC04 F Fully vouched Contingent Bill		0800	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION					01 FORESTRY	
01 DIRECTION AND ADMINISTRATION								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 35	12/07/2022	1160 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022086643 01/07/2022 N DC04 F Fully vouched Contingent Bill		0800	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION					01 FORESTRY	
01 DIRECTION AND ADMINISTRATION								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 38	13/07/2022	20136 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022086644 01/07/2022 N DC04 F Fully vouched Contingent Bill		0800	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION					01 FORESTRY	
01 DIRECTION AND ADMINISTRATION								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 39	13/07/2022	24052 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022086645 01/07/2022 N DC04 F Fully vouched Contingent Bill		0800	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION					01 FORESTRY	
01 DIRECTION AND ADMINISTRATION								92 TELEPHONE	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 40	13/07/2022	1509 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022086646 01/07/2022 N DC04 F Fully vouched Contingent Bill		0800	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION					01 FORESTRY	
01 DIRECTION AND ADMINISTRATION								02 WAGES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 41	13/07/2022	4985 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022086651 01/07/2022 N DC04 F Fully vouched Contingent Bill		0800	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION					01 FORESTRY	
01 DIRECTION AND ADMINISTRATION								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 46	19/07/2022	490 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022086652 01/07/2022 N DC04 F Fully vouched Contingent Bill		0800	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION					01 FORESTRY	
01 DIRECTION AND ADMINISTRATION								02 WAGES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 47	19/07/2022	73544 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						

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VN072022086653	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
							02 WAGES		0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE NT V 48	19/07/2022	95284 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR		
							7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072022086654	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
							93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE NT V 49	19/07/2022	17680 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR		
							7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072022086655	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
							02 WAGES		0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE NT V 50	19/07/2022	46755 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR		
							7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072022086656	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
							93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE NT V 51	19/07/2022	3250 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR		
							7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072022086657	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
							02 WAGES		0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE NT V 52	19/07/2022	73190 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR		
							7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072022086658	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
							02 WAGES		0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE NT V 53	19/07/2022	9193 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR		
							7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072022086660	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
							92 TELEPHONE		0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE NT V 55	21/07/2022	1507 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR		
							7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072022086661	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
							92 TELEPHONE		0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE NT V 56	21/07/2022	388 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR		
							7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072022086662	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
							10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE NT V 57	21/07/2022	17774 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR		
							7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072022086663	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
							10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE NT V 58	21/07/2022	10048 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR		
							7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072022086664	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
							10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE NT V 59	21/07/2022	12080 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR		
							7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072022086665	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0800	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
							10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE NT V 60	21/07/2022	27013 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR		
							7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		

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VN072022086666 01/07/2022 N DC04 F Fully vouched Contingent Bill						0800	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				21 SUPPLIES AND MATERIALS		0000 00 NO DETAILED HEAD	
32 FORESTRY AND WILD LIFE NT V 61 21/07/2022						9884 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR							
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN072022086668 01/07/2022 N DC04 F Fully vouched Contingent Bill						0800	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				02 WAGES		0000 00 NO DETAILED HEAD	
32 FORESTRY AND WILD LIFE NT V 63 22/07/2022						41774 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR							
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN072022086669 01/07/2022 N DC04 F Fully vouched Contingent Bill						0800	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
32 FORESTRY AND WILD LIFE NT V 64 25/07/2022						9420 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR							
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN072022086670 01/07/2022 N DC04 F Fully vouched Contingent Bill						0800	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
32 FORESTRY AND WILD LIFE NT V 65 25/07/2022						226680 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR							
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN072022077154 01/07/2022 N DC04 F Fully vouched Contingent Bill						0800	3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS		
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL						204 CENTRAL STATISTICAL ORGANISATION				13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
19 PLANNING NT V 10 21/07/2022						9480 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR							
						7801 SECRETARY, PLANNING,PUNJAB,							
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG						TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC			
SU SUB_HEAD_DESC						MIN MIN_DESC						BDGT DT DTL_HEAD_DESC	
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT						NET_AMNT DDO_C NAME				SO SOE_DESC			
						CCO_ CCO							

VN072022077155 01/07/2022 N DC04 F Fully vouched Contingent Bill						0800	3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS		
01 ECONOMIC ADVICE AND STATISTICS						204 CENTRAL STATISTICAL ORGANISATION				93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
19 PLANNING NT V 11 21/07/2022						14166 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR							
						7801 SECRETARY, PLANNING,PUNJAB,							
VN072022077153 01/07/2022 N DC04 F Fully vouched Contingent Bill						0800	3454 CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS		
01 ECONOMIC ADVICE AND STATISTICS						204 CENTRAL STATISTICAL ORGANISATION				28 PROFESSIONAL SERVICES		0000 00 NO DETAILED HEAD	
19 PLANNING NT V 9 21/07/2022						28608 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR							
						7801 SECRETARY, PLANNING,PUNJAB,							
VN072022063038 01/07/2022 N DC04 F Fully vouched Contingent Bill						0900	2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD		
98 COMPUTERIZATION IN THE STATE						001 DIRECTION AND ADMINISTRATION				13 OFFICE EXPENSES		0000 03 COMPUTER STATIONERY AND	
CONSUMABLE ITEMS 01 AGRICULTURE NT V 12 12/07/2022						200 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR							
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,							
VN072022063041 01/07/2022 N DC04 F Fully vouched Contingent Bill						0900	2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD		
98 COMPUTERIZATION IN THE STATE						001 DIRECTION AND ADMINISTRATION				13 OFFICE EXPENSES		0000 03 COMPUTER STATIONERY AND	
CONSUMABLE ITEMS 01 AGRICULTURE NT V 15 14/07/2022						490 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR							
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,							
VN072022063062 01/07/2022 N DC04 F Fully vouched Contingent Bill						0900	2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD	

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	01 AGRICULTURE	NT V 36	28/07/2022	1780 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		93 ELECTRICITY CHARGES			
VN072022063055	01/07/2022 N DC04 F Fully vouched Contingent Bill		0900	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
	01 DIRECTION AND ADMINISTRATION					93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 29	25/07/2022	3357 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN072022063054	01/07/2022 N DC04 F Fully vouched Contingent Bill		0900	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
	01 DIRECTION AND ADMINISTRATION					92 TELEPHONE		0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 28	25/07/2022	1009 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN072022063052	01/07/2022 N DC04 F Fully vouched Contingent Bill		0900	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
	01 DIRECTION AND ADMINISTRATION					13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 26	21/07/2022	1593 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN072022063048	01/07/2022 N DC04 F Fully vouched Contingent Bill		0900	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
	01 DIRECTION AND ADMINISTRATION					28 PROFESSIONAL SERVICES		0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 22	21/07/2022	3958 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN072022063047	01/07/2022 N DC04 F Fully vouched Contingent Bill		0900	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
	01 DIRECTION AND ADMINISTRATION					28 PROFESSIONAL SERVICES		0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 21	21/07/2022	4091 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN072022063046	01/07/2022 N DC04 F Fully vouched Contingent Bill		0900	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
	01 DIRECTION AND ADMINISTRATION					28 PROFESSIONAL SERVICES		0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 20	21/07/2022	19791 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN072022063039	01/07/2022 N DC04 F Fully vouched Contingent Bill		0900	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
	01 DIRECTION AND ADMINISTRATION					92 TELEPHONE		0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 13	14/07/2022	744 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN072022013233	01/07/2022 N DC04 F Fully vouched Contingent Bill		0900	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
	01 DIRECTION AND ADMINISTRATION					28 PROFESSIONAL SERVICES		0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 11	06/07/2022	20450 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN072022086700	01/07/2022 N DC04 F Fully vouched Contingent Bill		0900	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY			
	01 DIRECTION AND ADMINISTRATION					02 WAGES		0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 32	18/07/2022	112818 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022086723	01/07/2022 N DC04 F Fully vouched Contingent Bill		0900	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY			
	01 DIRECTION AND ADMINISTRATION					02 WAGES		0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 18	11/07/2022	17294 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022086702	01/07/2022 N DC04 F Fully vouched Contingent Bill		0900	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION		01 FORESTRY			
	01 DIRECTION AND ADMINISTRATION					21 SUPPLIES AND MATERIALS		0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 34	18/07/2022	42602 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022086704	01/07/2022 N DC04 F Fully vouched Contingent Bill		0900	2406 FORESTRY AND WILD LIFE		01 FORESTRY			

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001 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								92 TELEPHONE	0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 36	18/07/2022	1537 09634 DISTRICT FOREST OFFICER, JALANDHAR, JALANDHAR					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN072022086705 01/07/2022 N DC04 F Fully vouched Contingent Bill				0900 2406 FORESTRY AND WILD LIFE				01 FORESTRY	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								92 TELEPHONE	0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 37	18/07/2022	187 09634 DISTRICT FOREST OFFICER, JALANDHAR, JALANDHAR					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN072022086706 01/07/2022 N DC04 F Fully vouched Contingent Bill				0900 2406 FORESTRY AND WILD LIFE				01 FORESTRY	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								02 WAGES	0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 38	18/07/2022	87406 09971 DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR, JALANDHAR					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN072022086715 01/07/2022 N DC04 F Fully vouched Contingent Bill				0900 2406 FORESTRY AND WILD LIFE				01 FORESTRY	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								02 WAGES	0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 47	18/07/2022	64338 09971 DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR, JALANDHAR					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN072022086716 01/07/2022 N DC04 F Fully vouched Contingent Bill				0900 2406 FORESTRY AND WILD LIFE				01 FORESTRY	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 48	18/07/2022	47820 09971 DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR, JALANDHAR					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN072022086717 01/07/2022 N DC04 F Fully vouched Contingent Bill				0900 2406 FORESTRY AND WILD LIFE				01 FORESTRY	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 49	25/07/2022	20830 09633 CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN072022086719 01/07/2022 N DC04 F Fully vouched Contingent Bill				0900 2406 FORESTRY AND WILD LIFE				01 FORESTRY	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 51	25/07/2022	3595 09971 DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR, JALANDHAR					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN072022086727 01/07/2022 N DC04 F Fully vouched Contingent Bill				0900 2406 FORESTRY AND WILD LIFE				01 FORESTRY	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 55	25/07/2022	3897 09971 DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR, JALANDHAR					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN072022086730 01/07/2022 N DC04 F Fully vouched Contingent Bill				0900 2406 FORESTRY AND WILD LIFE				01 FORESTRY	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								02 WAGES	0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 58	26/07/2022	72275 09971 DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR, JALANDHAR					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN072022086699 01/07/2022 N DC04 F Fully vouched Contingent Bill				0900 2406 FORESTRY AND WILD LIFE				01 FORESTRY	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								02 WAGES	0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 31	18/07/2022	203409 09971 DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR, JALANDHAR					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN072022086698 01/07/2022 N DC04 F Fully vouched Contingent Bill				0900 2406 FORESTRY AND WILD LIFE				01 FORESTRY	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								02 WAGES	0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 30	18/07/2022	56823 09971 DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR, JALANDHAR					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN072022086697 01/07/2022 N DC04 F Fully vouched Contingent Bill				0900 2406 FORESTRY AND WILD LIFE				01 FORESTRY	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 29	18/07/2022	5376 09971 DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR, JALANDHAR					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					

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VN072022086695	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0900	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					32 FORESTRY AND WILD LIFE	NT	V 27	18/07/2022	12310 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR, JALANDHAR
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
									93 ELECTRICITY CHARGES
									0000 00 NO DETAILED HEAD
VN072022086690	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0900	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					32 FORESTRY AND WILD LIFE	NT	V 22	14/07/2022	48867 09633 CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
									10 POL OF OFFICE VEHICLES
									0000 00 NO DETAILED HEAD
VN072022086726	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0900	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					32 FORESTRY AND WILD LIFE	NT	V 21	13/07/2022	615206 09633 CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
									93 ELECTRICITY CHARGES
									0000 00 NO DETAILED HEAD
VN072022086725	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0900	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					32 FORESTRY AND WILD LIFE	NT	V 20	13/07/2022	10000 09633 CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
									10 POL OF OFFICE VEHICLES
									0000 00 NO DETAILED HEAD
VN072022086724	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0900	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					32 FORESTRY AND WILD LIFE	NT	V 19	11/07/2022	364 09633 CONSERVATOR OF FOREST, BIST CIRCLE, JALANDHAR, JALANDHAR
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
									92 TELEPHONE
									0000 00 NO DETAILED HEAD
VN072022086731	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0900	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					32 FORESTRY AND WILD LIFE	NT	V 59	29/07/2022	36760 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR, JALANDHAR
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
									93 ELECTRICITY CHARGES
									0000 00 NO DETAILED HEAD
VN072022086701	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	0900	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					32 FORESTRY AND WILD LIFE	NT	V 33	18/07/2022	95730 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR, JALANDHAR
									7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
									21 SUPPLIES AND MATERIALS
									0000 00 NO DETAILED HEAD
VN072022057621	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1000	2056 JAILS	00 NO SUB MAJOR HEAD	
					01 CENTRAL JAILS		101 JAILS		
					36 JAILS	NT	V 81	25/07/2022	35746 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
									92 TELEPHONE
									0000 00 NO DETAILED HEAD
VN072022057571	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1000	2056 JAILS	00 NO SUB MAJOR HEAD	
					01 CENTRAL JAILS		101 JAILS		
					36 JAILS	NT	V 31	12/07/2022	24500 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
									13 OFFICE EXPENSES
									0000 00 NO DETAILED HEAD
VN072022057572	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1000	2056 JAILS	00 NO SUB MAJOR HEAD	
					01 CENTRAL JAILS		101 JAILS		
					36 JAILS	NT	V 32	12/07/2022	22052 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
									13 OFFICE EXPENSES
									0000 00 NO DETAILED HEAD
VN072022057573	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1000	2056 JAILS	00 NO SUB MAJOR HEAD	
					01 CENTRAL JAILS		101 JAILS		
					36 JAILS	NT	V 33	12/07/2022	31090 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
									13 OFFICE EXPENSES
									0000 00 NO DETAILED HEAD
VN072022057574	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1000	2056 JAILS	00 NO SUB MAJOR HEAD	
					01 CENTRAL JAILS		101 JAILS		
					36 JAILS	NT	V 34	12/07/2022	12900 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA
									2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
									13 OFFICE EXPENSES
									0000 00 NO DETAILED HEAD

VN072022057575	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS				00	NO	SUB MAJOR HEAD
01	CENTRAL	JAILS						101	JAILS					0000 00 NO DETAILED HEAD
	36	JAILS		NT V 35	12/07/2022	21480	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA				13	OFFICE EXPENSES	
					2701			INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN072022057576	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS				00	NO	SUB MAJOR HEAD
01	CENTRAL	JAILS						101	JAILS					0000 00 NO DETAILED HEAD
	36	JAILS		NT V 36	12/07/2022	57199	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA				13	OFFICE EXPENSES	
					2701			INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN072022057577	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS				00	NO	SUB MAJOR HEAD
01	CENTRAL	JAILS						101	JAILS					0000 00 NO DETAILED HEAD
	36	JAILS		NT V 37	12/07/2022	65850	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA				13	OFFICE EXPENSES	
					2701			INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN072022057578	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS				00	NO	SUB MAJOR HEAD
01	CENTRAL	JAILS						101	JAILS					0000 00 NO DETAILED HEAD
	36	JAILS		NT V 38	12/07/2022	111805	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA				13	OFFICE EXPENSES	
					2701			INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN072022057579	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS				00	NO	SUB MAJOR HEAD
01	CENTRAL	JAILS						101	JAILS					0000 00 NO DETAILED HEAD
	36	JAILS		NT V 39	12/07/2022	5598	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA				13	OFFICE EXPENSES	
					2701			INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN072022057580	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS				00	NO	SUB MAJOR HEAD
01	CENTRAL	JAILS						101	JAILS					0000 00 NO DETAILED HEAD
	36	JAILS		NT V 40	12/07/2022	44224	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA				50	OTHER CHARGES	
					2701			INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN072022057581	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS				00	NO	SUB MAJOR HEAD
01	CENTRAL	JAILS						101	JAILS					0000 00 NO DETAILED HEAD
	36	JAILS		NT V 41	12/07/2022	49652	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA				50	OTHER CHARGES	
					2701			INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN072022057582	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS				00	NO	SUB MAJOR HEAD
01	CENTRAL	JAILS						101	JAILS					0000 00 NO DETAILED HEAD
	36	JAILS		NT V 42	12/07/2022	18585	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA				13	OFFICE EXPENSES	
					2701			INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN072022057583	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS				00	NO	SUB MAJOR HEAD
01	CENTRAL	JAILS						101	JAILS					0000 00 NO DETAILED HEAD
	36	JAILS		NT V 43	12/07/2022	816948	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA				23	COST OF RATION	
					2701			INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN072022057584	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS				00	NO	SUB MAJOR HEAD
01	CENTRAL	JAILS						101	JAILS					0000 00 NO DETAILED HEAD
	36	JAILS		NT V 44	12/07/2022	8400	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA				50	OTHER CHARGES	
					2701			INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN072022057587	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS				00	NO	SUB MAJOR HEAD
01	CENTRAL	JAILS						101	JAILS					0000 00 NO DETAILED HEAD
	36	JAILS		NT V 47	18/07/2022	23905	10035	SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA				13	OFFICE EXPENSES	
					2701			INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN072022057588	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1000	2056	JAILS				00	NO	SUB MAJOR HEAD
01	CENTRAL	JAILS						101	JAILS					0000 00 NO DETAILED HEAD
												13	OFFICE EXPENSES	

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	36	JAILS	NT V 48	18/07/2022	23800 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN072022057589	01/07/2022	N DC04	F Fully vouched	Contingent Bill	1000 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
01	CENTRAL	JAILS					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
	36	JAILS	NT V 49	18/07/2022	23450 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN072022057590	01/07/2022	N DC04	F Fully vouched	Contingent Bill	1000 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
01	CENTRAL	JAILS					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
	36	JAILS	NT V 50	18/07/2022	23350 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN072022057591	01/07/2022	N DC04	F Fully vouched	Contingent Bill	1000 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
01	CENTRAL	JAILS					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
	36	JAILS	NT V 51	18/07/2022	23800 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN072022057592	01/07/2022	N DC04	F Fully vouched	Contingent Bill	1000 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
01	CENTRAL	JAILS					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
	36	JAILS	NT V 52	18/07/2022	22200 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN072022057593	01/07/2022	N DC04	F Fully vouched	Contingent Bill	1000 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
01	CENTRAL	JAILS					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
	36	JAILS	NT V 53	18/07/2022	24800 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN072022057594	01/07/2022	N DC04	F Fully vouched	Contingent Bill	1000 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
01	CENTRAL	JAILS					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
	36	JAILS	NT V 54	18/07/2022	19500 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN072022057595	01/07/2022	N DC04	F Fully vouched	Contingent Bill	1000 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
01	CENTRAL	JAILS					27 MINOR WORKS	0000 00 NO DETAILED HEAD	
	36	JAILS	NT V 55	18/07/2022	47090 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN072022057596	01/07/2022	N DC04	F Fully vouched	Contingent Bill	1000 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
01	CENTRAL	JAILS					27 MINOR WORKS	0000 00 NO DETAILED HEAD	
	36	JAILS	NT V 56	18/07/2022	66941 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN072022057597	01/07/2022	N DC04	F Fully vouched	Contingent Bill	1000 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
01	CENTRAL	JAILS					27 MINOR WORKS	0000 00 NO DETAILED HEAD	
	36	JAILS	NT V 57	18/07/2022	48675 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN072022057598	01/07/2022	N DC04	F Fully vouched	Contingent Bill	1000 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
01	CENTRAL	JAILS					27 MINOR WORKS	0000 00 NO DETAILED HEAD	
	36	JAILS	NT V 58	18/07/2022	46503 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN072022057599	01/07/2022	N DC04	F Fully vouched	Contingent Bill	1000 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
01	CENTRAL	JAILS					27 MINOR WORKS	0000 00 NO DETAILED HEAD	
	36	JAILS	NT V 59	18/07/2022	24733 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN072022057600	01/07/2022	N DC04	F Fully vouched	Contingent Bill	1000 2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	

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01 CENTRAL JAILS								27 MINOR WORKS	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 60	18/07/2022	45914 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA					
			2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022057601 01/07/2022 N DC04 F Fully vouched Contingent Bill	1000	2056 JAILS						00 NO SUB MAJOR HEAD	
				101 JAILS					
01 CENTRAL JAILS								27 MINOR WORKS	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 61	18/07/2022	37476 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA					
			2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022057602 01/07/2022 N DC04 F Fully vouched Contingent Bill	1000	2056 JAILS						00 NO SUB MAJOR HEAD	
				101 JAILS					
01 CENTRAL JAILS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 62	18/07/2022	32950 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA					
			2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022057603 01/07/2022 N DC04 F Fully vouched Contingent Bill	1000	2056 JAILS						00 NO SUB MAJOR HEAD	
				101 JAILS					
01 CENTRAL JAILS								27 MINOR WORKS	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 63	21/07/2022	38980 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA					
			2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022057604 01/07/2022 N DC04 F Fully vouched Contingent Bill	1000	2056 JAILS						00 NO SUB MAJOR HEAD	
				101 JAILS					
01 CENTRAL JAILS								27 MINOR WORKS	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 64	21/07/2022	49088 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA					
			2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022057605 01/07/2022 N DC04 F Fully vouched Contingent Bill	1000	2056 JAILS						00 NO SUB MAJOR HEAD	
				101 JAILS					
01 CENTRAL JAILS								23 COST OF RATION	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 65	21/07/2022	68266 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA					
			2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
						MIN	MIN_DESC		
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
								SO	SOE_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
						CCO_	CCO		

VN072022057606 01/07/2022 N DC04 F Fully vouched Contingent Bill	1000	2056 JAILS						00 NO SUB MAJOR HEAD	
				101 JAILS					
01 CENTRAL JAILS								27 MINOR WORKS	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 66	21/07/2022	49115 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA					
			2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022057607 01/07/2022 N DC04 F Fully vouched Contingent Bill	1000	2056 JAILS						00 NO SUB MAJOR HEAD	
				101 JAILS					
01 CENTRAL JAILS								23 COST OF RATION	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 67	21/07/2022	4377660 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA					
			2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022057608 01/07/2022 N DC04 F Fully vouched Contingent Bill	1000	2056 JAILS						00 NO SUB MAJOR HEAD	
				101 JAILS					
01 CENTRAL JAILS								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 68	21/07/2022	26685 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA					
			2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022057609 01/07/2022 N DC04 F Fully vouched Contingent Bill	1000	2056 JAILS						00 NO SUB MAJOR HEAD	
				101 JAILS					
01 CENTRAL JAILS								59 POL OF TRANSPORT VEHICLES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 69	21/07/2022	34105 10035 SUPERINTENDENT,CENTRAL JAIL, KAPURTHLA,KAPURTHALA					
			2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					

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7801 SECRETARY, PLANNING,PUNJAB,									
VN072022063917	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1000	3454 CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL							204 CENTRAL STATISTICAL ORGANISATION		0000 00 NO DETAILED HEAD
19	PLANNING	NT	V	9	14/07/2022	6127	10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, KAPURTHALA, KAPURTHALA	13	OFFICE EXPENSES
						7801	SECRETARY, PLANNING,PUNJAB,		
VN072022063918	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1000	3454 CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS							204 CENTRAL STATISTICAL ORGANISATION		0000 00 NO DETAILED HEAD
19	PLANNING	NT	V	10	14/07/2022	800	10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, KAPURTHALA, KAPURTHALA	13	OFFICE EXPENSES
						7801	SECRETARY, PLANNING,PUNJAB,		
VN072022079283	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056 JAILS		00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
36	JAILS	NT	V	88	21/07/2022	860	11063 DISTRICT PROBATION OFFICER, LUDHIANA, LUDHIANA	93	ELECTRICITY CHARGES
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072022079303	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056 JAILS		00 NO SUB MAJOR HEAD
01 CENTRAL JAILS							101 JAILS		0000 00 NO DETAILED HEAD
36	JAILS	NT	V	108	26/07/2022	122540	11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA	93	ELECTRICITY CHARGES
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072022008896	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056 JAILS		00 NO SUB MAJOR HEAD
01 CENTRAL JAILS							101 JAILS		0000 00 NO DETAILED HEAD
36	JAILS	NT	V	61	07/07/2022	23000	11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA	30	OTHER CONTRACTUAL SERVICES
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072022008901	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056 JAILS		00 NO SUB MAJOR HEAD
01 CENTRAL JAILS							101 JAILS		0000 00 NO DETAILED HEAD
36	JAILS	NT	V	66	07/07/2022	40000	11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA	30	OTHER CONTRACTUAL SERVICES
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072022008874	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056 JAILS		00 NO SUB MAJOR HEAD
01 CENTRAL JAILS							102 JAIL MANUFACTURES		0000 00 NO DETAILED HEAD
36	JAILS	NT	V	39	06/07/2022	2413	11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA	50	OTHER CHARGES
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072022079304	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056 JAILS		00 NO SUB MAJOR HEAD
01 CENTRAL JAILS							102 JAIL MANUFACTURES		0000 00 NO DETAILED HEAD
36	JAILS	NT	V	109	28/07/2022	1000	11059 SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA	13	OFFICE EXPENSES
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072022008886	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056 JAILS		00 NO SUB MAJOR HEAD
02 DISTRICT JAILS							101 JAILS		0000 00 NO DETAILED HEAD
36	JAILS	NT	V	51	06/07/2022	3300	11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA	13	OFFICE EXPENSES
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072022008887	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056 JAILS		00 NO SUB MAJOR HEAD
02 DISTRICT JAILS							101 JAILS		0000 00 NO DETAILED HEAD
36	JAILS	NT	V	52	06/07/2022	500	11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA	13	OFFICE EXPENSES
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072022008888	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056 JAILS		00 NO SUB MAJOR HEAD
02 DISTRICT JAILS							101 JAILS		0000 00 NO DETAILED HEAD
36	JAILS	NT	V	53	06/07/2022	3788	11061 SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA	13	OFFICE EXPENSES
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072022079271	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1100	2056 JAILS		00 NO SUB MAJOR HEAD
02 DISTRICT JAILS							101 JAILS		0000 00 NO DETAILED HEAD

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	36	JAILS	NT V 76	14/07/2022	11288 11060	SUPERINTENDENT, DISTRICT JAIL, LUDHIANA, LUDHIANA				
					2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072022079284	01/07/2022	N DC04	F Fully vouched Contingent Bill		1100	2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD
	02	DISTRICT JAILS								0000 00 NO DETAILED HEAD
	36	JAILS	NT V 89	22/07/2022	10608 11061	SUPERINTENDENT, WOMEN JAIL, LUDHIANA, LUDHIANA				30 OTHER CONTRACTUAL SERVICES
					2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072022008872	01/07/2022	N DC04	F Fully vouched Contingent Bill		1100	2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD
	01	CENTRAL JAILS								0000 00 NO DETAILED HEAD
	36	JAILS	NT V 37	06/07/2022	22834 11059	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA				23 COST OF RATION
					2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072022008873	01/07/2022	N DC04	F Fully vouched Contingent Bill		1100	2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD
	01	CENTRAL JAILS								0000 00 NO DETAILED HEAD
	36	JAILS	NT V 38	06/07/2022	16344 11059	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA				23 COST OF RATION
					2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072022008875	01/07/2022	N DC04	F Fully vouched Contingent Bill		1100	2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD
	01	CENTRAL JAILS								0000 00 NO DETAILED HEAD
	36	JAILS	NT V 40	06/07/2022	24142 11059	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA				59 POL OF TRANSPORT VEHICLES
					2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072022008876	01/07/2022	N DC04	F Fully vouched Contingent Bill		1100	2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD
	01	CENTRAL JAILS								0000 00 NO DETAILED HEAD
	36	JAILS	NT V 41	06/07/2022	17500 11059	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA				27 MINOR WORKS
					2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072022008877	01/07/2022	N DC04	F Fully vouched Contingent Bill		1100	2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD
	01	CENTRAL JAILS								0000 00 NO DETAILED HEAD
	36	JAILS	NT V 42	06/07/2022	14360 11059	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA				50 OTHER CHARGES
					2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072022008878	01/07/2022	N DC04	F Fully vouched Contingent Bill		1100	2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD
	01	CENTRAL JAILS								0000 00 NO DETAILED HEAD
	36	JAILS	NT V 43	06/07/2022	18450 11059	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA				27 MINOR WORKS
					2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072022008879	01/07/2022	N DC04	F Fully vouched Contingent Bill		1100	2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD
	01	CENTRAL JAILS								0000 00 NO DETAILED HEAD
	36	JAILS	NT V 44	06/07/2022	14974 11059	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA				27 MINOR WORKS
					2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072022008880	01/07/2022	N DC04	F Fully vouched Contingent Bill		1100	2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD
	01	CENTRAL JAILS								0000 00 NO DETAILED HEAD
	36	JAILS	NT V 45	06/07/2022	14468 11059	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA				59 POL OF TRANSPORT VEHICLES
					2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072022008881	01/07/2022	N DC04	F Fully vouched Contingent Bill		1100	2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD
	01	CENTRAL JAILS								0000 00 NO DETAILED HEAD
	36	JAILS	NT V 46	06/07/2022	679 11059	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA				92 TELEPHONE
					2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072022008882	01/07/2022	N DC04	F Fully vouched Contingent Bill		1100	2056 JAILS		101 JAILS		00 NO SUB MAJOR HEAD
	01	CENTRAL JAILS								0000 00 NO DETAILED HEAD
	36	JAILS	NT V 47	06/07/2022	715 11059	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA, LUDHIANA				92 TELEPHONE
					2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,				
VN072022008883	01/07/2022	N DC04	F Fully vouched Contingent Bill		1100	2056 JAILS				00 NO SUB MAJOR HEAD

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01 CENTRAL JAILS			101 JAILS							
36 JAILS			NT V 48	06/07/2022	1911089 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	23 COST OF RATION	0000 00 NO DETAILED HEAD			
VN072022008884 01/07/2022 N DC04 F Fully vouched Contingent Bill					1100 2056 JAILS	00 NO SUB MAJOR HEAD				
01 CENTRAL JAILS			101 JAILS					0000 00 NO DETAILED HEAD		
36 JAILS			NT V 49	06/07/2022	532660 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	93 ELECTRICITY CHARGES				
VN072022008885 01/07/2022 N DC04 F Fully vouched Contingent Bill					1100 2056 JAILS	00 NO SUB MAJOR HEAD				
01 CENTRAL JAILS			101 JAILS					0000 00 NO DETAILED HEAD		
36 JAILS			NT V 50	06/07/2022	22920 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27 MINOR WORKS				
VN072022008889 01/07/2022 N DC04 F Fully vouched Contingent Bill					1100 2056 JAILS	00 NO SUB MAJOR HEAD				
01 CENTRAL JAILS			101 JAILS					0000 00 NO DETAILED HEAD		
36 JAILS			NT V 54	06/07/2022	24890 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27 MINOR WORKS				
VN072022008890 01/07/2022 N DC04 F Fully vouched Contingent Bill					1100 2056 JAILS	00 NO SUB MAJOR HEAD				
01 CENTRAL JAILS			101 JAILS					0000 00 NO DETAILED HEAD		
36 JAILS			NT V 55	06/07/2022	12180 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	27 MINOR WORKS				
VN072022008895 01/07/2022 N DC04 F Fully vouched Contingent Bill					1100 2056 JAILS	00 NO SUB MAJOR HEAD				
01 CENTRAL JAILS			101 JAILS					0000 00 NO DETAILED HEAD		
36 JAILS			NT V 60	07/07/2022	9972 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	02 WAGES				
VN072022079265 01/07/2022 N DC04 F Fully vouched Contingent Bill					1100 2056 JAILS	00 NO SUB MAJOR HEAD				
01 CENTRAL JAILS			101 JAILS					0000 00 NO DETAILED HEAD		
36 JAILS			NT V 70	12/07/2022	92699 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	50 OTHER CHARGES				
VN072022079266 01/07/2022 N DC04 F Fully vouched Contingent Bill					1100 2056 JAILS	00 NO SUB MAJOR HEAD				
01 CENTRAL JAILS			101 JAILS					0000 00 NO DETAILED HEAD		
36 JAILS			NT V 71	12/07/2022	400 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	92 TELEPHONE				
VN072022079267 01/07/2022 N DC04 F Fully vouched Contingent Bill					1100 2056 JAILS	00 NO SUB MAJOR HEAD				
01 CENTRAL JAILS			101 JAILS					0000 00 NO DETAILED HEAD		
36 JAILS			NT V 72	12/07/2022	167 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	92 TELEPHONE				
VN072022079268 01/07/2022 N DC04 F Fully vouched Contingent Bill					1100 2056 JAILS	00 NO SUB MAJOR HEAD				
01 CENTRAL JAILS			101 JAILS					0000 00 NO DETAILED HEAD		
36 JAILS			NT V 73	12/07/2022	25009 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	92 TELEPHONE				
VN072022079269 01/07/2022 N DC04 F Fully vouched Contingent Bill					1100 2056 JAILS	00 NO SUB MAJOR HEAD				
01 CENTRAL JAILS			101 JAILS					0000 00 NO DETAILED HEAD		
36 JAILS			NT V 74	12/07/2022	20047 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	92 TELEPHONE				
VN072022079270 01/07/2022 N DC04 F Fully vouched Contingent Bill					1100 2056 JAILS	00 NO SUB MAJOR HEAD				
01 CENTRAL JAILS			101 JAILS					0000 00 NO DETAILED HEAD		
36 JAILS			NT V 75	13/07/2022	91663 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	50 OTHER CHARGES				

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VN072022086738 01/07/2022 N DC04 F Fully vouched Contingent Bill					1100	2406	FORESTRY AND WILD LIFE			01 FORESTRY		
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION					
							28	PROFESSIONAL SERVICES			0000 00	NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 26					15/07/2022	165634	11710	DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA				
						7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN072022086739 01/07/2022 N DC04 F Fully vouched Contingent Bill					1100	2406	FORESTRY AND WILD LIFE			01 FORESTRY		
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION					
							28	PROFESSIONAL SERVICES			0000 00	NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 27					15/07/2022	172242	11710	DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA				
						7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN072022086737 01/07/2022 N DC04 F Fully vouched Contingent Bill					1100	2406	FORESTRY AND WILD LIFE			01 FORESTRY		
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION					
							28	PROFESSIONAL SERVICES			0000 00	NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 25					15/07/2022	352357	11710	DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA				
						7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN072022086736 01/07/2022 N DC04 F Fully vouched Contingent Bill					1100	2406	FORESTRY AND WILD LIFE			01 FORESTRY		
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION					
							28	PROFESSIONAL SERVICES			0000 00	NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 24					15/07/2022	517991	11710	DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA				
						7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN072022086734 01/07/2022 N DC04 F Fully vouched Contingent Bill					1100	2406	FORESTRY AND WILD LIFE			01 FORESTRY		
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION					
							28	PROFESSIONAL SERVICES			0000 00	NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 22					15/07/2022	517991	11710	DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA				
						7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN072022086735 01/07/2022 N DC04 F Fully vouched Contingent Bill					1100	2406	FORESTRY AND WILD LIFE			01 FORESTRY		
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION					
							28	PROFESSIONAL SERVICES			0000 00	NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 23					15/07/2022	517991	11710	DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA				
						7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC												
SU SUB_HEAD_DESC MIN MIN_DESC												
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME SO SOE_DESC BDGT DT DTL_HEAD_DESC												
CCO_ CCO												

VN072022013058 01/07/2022 N DC04 F Fully vouched Contingent Bill					1100	2406	FORESTRY AND WILD LIFE			01 FORESTRY		
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION					
							02	WAGES			0000 00	NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 4					06/07/2022	75326	11710	DISTRICT FOREST OFFICER, LUDHIANA, LUDHIANA				
						7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,					
VN072022015033 01/07/2022 N DC04 F Fully vouched Contingent Bill					1100	3454	CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS		
01 ECONOMIC ADVICE AND STATISTICS							204 CENTRAL STATISTICAL ORGANISATION					
							28	PROFESSIONAL SERVICES			0000 00	NO DETAILED HEAD
19 PLANNING NT V 6					06/07/2022	28608	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA, LUDHIANA				
						7801	SECRETARY, PLANNING, PUNJAB,					
VN072022015034 01/07/2022 N DC04 F Fully vouched Contingent Bill					1100	3454	CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS		
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL							204 CENTRAL STATISTICAL ORGANISATION					
							28	PROFESSIONAL SERVICES			0000 99	NO DETAILED HEAD
19 PLANNING NT V 7					06/07/2022	80000	11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA, LUDHIANA				
						7801	SECRETARY, PLANNING, PUNJAB,					
VN072022063944 01/07/2022 N DC04 F Fully vouched Contingent Bill					1100	3454	CENSUS SURVEYS AND STATISTICS			02 SURVEYS AND STATISTICS		
							204 CENTRAL STATISTICAL ORGANISATION					

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01 ECONOMIC ADVICE AND STATISTICS								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
19 PLANNING	NT V 15	18/07/2022	7100 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA						
			7801 SECRETARY, PLANNING,PUNJAB,						
VN072022063940 01/07/2022 N DC04 F Fully vouched Contingent Bill			1100 3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
			204 CENTRAL STATISTICAL ORGANISATION						
01 ECONOMIC ADVICE AND STATISTICS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
19 PLANNING	NT V 11	12/07/2022	4167 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA						
			7801 SECRETARY, PLANNING,PUNJAB,						
VN072022063942 01/07/2022 N DC04 F Fully vouched Contingent Bill			1100 3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
			204 CENTRAL STATISTICAL ORGANISATION						
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL								10 POL OF OFFICE VEHICLES	0000 99 NO DETAILED HEAD
19 PLANNING	NT V 13	12/07/2022	90329 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA						
			7801 SECRETARY, PLANNING,PUNJAB,						
VN072022063949 01/07/2022 N DC04 F Fully vouched Contingent Bill			1100 3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
			204 CENTRAL STATISTICAL ORGANISATION						
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL								92 TELEPHONE	0000 00 NO DETAILED HEAD
19 PLANNING	NT V 20	21/07/2022	1194 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA						
			7801 SECRETARY, PLANNING,PUNJAB,						
VN072022063943 01/07/2022 N DC04 F Fully vouched Contingent Bill			1100 3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
			204 CENTRAL STATISTICAL ORGANISATION						
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
19 PLANNING	NT V 14	18/07/2022	6154 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA						
			7801 SECRETARY, PLANNING,PUNJAB,						
VN072022063941 01/07/2022 N DC04 F Fully vouched Contingent Bill			1100 3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
			204 CENTRAL STATISTICAL ORGANISATION						
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
19 PLANNING	NT V 12	12/07/2022	4480 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA						
			7801 SECRETARY, PLANNING,PUNJAB,						
VN072022063939 01/07/2022 N DC04 F Fully vouched Contingent Bill			1100 3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
			204 CENTRAL STATISTICAL ORGANISATION						
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL								10 POL OF OFFICE VEHICLES	0000 99 NO DETAILED HEAD
19 PLANNING	NT V 10	12/07/2022	27751 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA						
			7801 SECRETARY, PLANNING,PUNJAB,						
VN072022060784 01/07/2022 N DC04 F Fully vouched Contingent Bill			1200 2056 JAILS					00 NO SUB MAJOR HEAD	
			101 JAILS						
02 DISTRICT JAILS								59 POL OF TRANSPORT VEHICLES	0000 00 NO DETAILED HEAD
36 JAILS	NT V 32	25/07/2022	20000 12025 DEPUTY COMMISSIONER,MANSA,MANSA						
			6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN072022060785 01/07/2022 N DC04 F Fully vouched Contingent Bill			1200 2056 JAILS					00 NO SUB MAJOR HEAD	
			101 JAILS						
02 DISTRICT JAILS								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
36 JAILS	NT V 33	25/07/2022	14000 12025 DEPUTY COMMISSIONER,MANSA,MANSA						
			6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN072022060761 01/07/2022 N DC04 F Fully vouched Contingent Bill			1200 2056 JAILS					00 NO SUB MAJOR HEAD	
			101 JAILS						
02 DISTRICT JAILS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
36 JAILS	NT V 9	13/07/2022	2720 12025 DEPUTY COMMISSIONER,MANSA,MANSA						
			6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN072022060772 01/07/2022 N DC04 F Fully vouched Contingent Bill			1200 2056 JAILS					00 NO SUB MAJOR HEAD	
			101 JAILS						
02 DISTRICT JAILS								23 COST OF RATION	0000 00 NO DETAILED HEAD
36 JAILS	NT V 20	25/07/2022	254250 12025 DEPUTY COMMISSIONER,MANSA,MANSA						
			6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						
VN072022060771 01/07/2022 N DC04 F Fully vouched Contingent Bill			1200 2056 JAILS					00 NO SUB MAJOR HEAD	
			101 JAILS						
02 DISTRICT JAILS								23 COST OF RATION	0000 00 NO DETAILED HEAD
36 JAILS	NT V 19	25/07/2022	5910 12025 DEPUTY COMMISSIONER,MANSA,MANSA						
			6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,						

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VN072022060770	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101	JAILS
36	JAILS	NT	V 18	14/07/2022	2220 12025 DEPUTY COMMISSIONER,MANSA,MANSA	23	COST OF RATION	0000	00 NO DETAILED HEAD
					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN072022060769	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101	JAILS
36	JAILS	NT	V 17	14/07/2022	1020 12025 DEPUTY COMMISSIONER,MANSA,MANSA	23	COST OF RATION	0000	00 NO DETAILED HEAD
					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN072022060768	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101	JAILS
36	JAILS	NT	V 16	14/07/2022	21198 12025 DEPUTY COMMISSIONER,MANSA,MANSA	23	COST OF RATION	0000	00 NO DETAILED HEAD
					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN072022060767	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101	JAILS
36	JAILS	NT	V 15	13/07/2022	16080 12025 DEPUTY COMMISSIONER,MANSA,MANSA	13	OFFICE EXPENSES	0000	00 NO DETAILED HEAD
					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN072022060766	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101	JAILS
36	JAILS	NT	V 14	13/07/2022	2298 12025 DEPUTY COMMISSIONER,MANSA,MANSA	50	OTHER CHARGES	0000	00 NO DETAILED HEAD
					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN072022060765	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101	JAILS
36	JAILS	NT	V 13	13/07/2022	3640 12025 DEPUTY COMMISSIONER,MANSA,MANSA	13	OFFICE EXPENSES	0000	00 NO DETAILED HEAD
					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN072022060786	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101	JAILS
36	JAILS	NT	V 34	25/07/2022	9500 12025 DEPUTY COMMISSIONER,MANSA,MANSA	59	POL OF TRANSPORT VEHICLES	0000	00 NO DETAILED HEAD
					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN072022060759	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101	JAILS
36	JAILS	NT	V 7	13/07/2022	1200 12025 DEPUTY COMMISSIONER,MANSA,MANSA	13	OFFICE EXPENSES	0000	00 NO DETAILED HEAD
					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN072022060760	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101	JAILS
36	JAILS	NT	V 8	13/07/2022	3270 12025 DEPUTY COMMISSIONER,MANSA,MANSA	13	OFFICE EXPENSES	0000	00 NO DETAILED HEAD
					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN072022060773	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101	JAILS
36	JAILS	NT	V 21	25/07/2022	288200 12025 DEPUTY COMMISSIONER,MANSA,MANSA	23	COST OF RATION	0000	00 NO DETAILED HEAD
					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN072022060774	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101	JAILS
36	JAILS	NT	V 22	25/07/2022	142200 12025 DEPUTY COMMISSIONER,MANSA,MANSA	23	COST OF RATION	0000	00 NO DETAILED HEAD
					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				
VN072022060775	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101	JAILS
36	JAILS	NT	V 23	25/07/2022	482884 12025 DEPUTY COMMISSIONER,MANSA,MANSA	23	COST OF RATION	0000	00 NO DETAILED HEAD
					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,				

VN072022060776	01/07/2022	N DC04 F Fully vouched Contingent Bill	1200	2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS								0000 00 NO DETAILED HEAD
36 JAILS	NT V 24	25/07/2022	23310 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			27 MINOR WORKS		
VN072022060777	01/07/2022	N DC04 F Fully vouched Contingent Bill	1200	2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS								0000 00 NO DETAILED HEAD
36 JAILS	NT V 25	25/07/2022	41176 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			02 WAGES		
VN072022060778	01/07/2022	N DC04 F Fully vouched Contingent Bill	1200	2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS								0000 00 NO DETAILED HEAD
36 JAILS	NT V 26	25/07/2022	18362 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			02 WAGES		
VN072022060779	01/07/2022	N DC04 F Fully vouched Contingent Bill	1200	2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS								0000 00 NO DETAILED HEAD
36 JAILS	NT V 27	25/07/2022	8500 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			27 MINOR WORKS		
VN072022060780	01/07/2022	N DC04 F Fully vouched Contingent Bill	1200	2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS								0000 00 NO DETAILED HEAD
36 JAILS	NT V 28	25/07/2022	23800 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			27 MINOR WORKS		
VN072022060781	01/07/2022	N DC04 F Fully vouched Contingent Bill	1200	2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS								0000 00 NO DETAILED HEAD
36 JAILS	NT V 29	25/07/2022	1548 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			50 OTHER CHARGES		
VN072022060782	01/07/2022	N DC04 F Fully vouched Contingent Bill	1200	2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS								0000 00 NO DETAILED HEAD
36 JAILS	NT V 30	25/07/2022	8500 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			27 MINOR WORKS		
VN072022060783	01/07/2022	N DC04 F Fully vouched Contingent Bill	1200	2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS								0000 00 NO DETAILED HEAD
36 JAILS	NT V 31	25/07/2022	1077 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			10 POL OF OFFICE VEHICLES		
VN072022060762	01/07/2022	N DC04 F Fully vouched Contingent Bill	1200	2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS								0000 00 NO DETAILED HEAD
36 JAILS	NT V 10	13/07/2022	4000 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			13 OFFICE EXPENSES		
VN072022060763	01/07/2022	N DC04 F Fully vouched Contingent Bill	1200	2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS								0000 00 NO DETAILED HEAD
36 JAILS	NT V 11	13/07/2022	6030 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			13 OFFICE EXPENSES		
VN072022060764	01/07/2022	N DC04 F Fully vouched Contingent Bill	1200	2056 JAILS	101 JAILS		00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS								0000 00 NO DETAILED HEAD
36 JAILS	NT V 12	13/07/2022	6500 12025 DEPUTY COMMISSIONER,MANSA,MANSA 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			13 OFFICE EXPENSES		
VN072022063221	01/07/2022	N DC04 F Fully vouched Contingent Bill	1200	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 8	14/07/2022	150 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA			93 ELECTRICITY CHARGES		

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6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN072022063222	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE						001 DIRECTION AND ADMINISTRATION			
CONSUMABLE ITEMS								13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
		01 AGRICULTURE		NT	V 9	14/07/2022	900 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA		
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072022087070	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
		32 FORESTRY AND WILD LIFE		NT	V 12	11/07/2022	43100 12185 DISTRICT FOREST OFFICER,MANSA,MANSA		
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072022013103	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
								02 WAGES	0000 00 NO DETAILED HEAD
		32 FORESTRY AND WILD LIFE		NT	V 5	06/07/2022	11901 12185 DISTRICT FOREST OFFICER,MANSA,MANSA		
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072022013102	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
								02 WAGES	0000 00 NO DETAILED HEAD
		32 FORESTRY AND WILD LIFE		NT	V 4	06/07/2022	11901 12185 DISTRICT FOREST OFFICER,MANSA,MANSA		
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072022013101	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
								02 WAGES	0000 00 NO DETAILED HEAD
		32 FORESTRY AND WILD LIFE		NT	V 3	06/07/2022	8043 12185 DISTRICT FOREST OFFICER,MANSA,MANSA		
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072022087072	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
		32 FORESTRY AND WILD LIFE		NT	V 14	12/07/2022	18668 12185 DISTRICT FOREST OFFICER,MANSA,MANSA		
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072022087071	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1200	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
		32 FORESTRY AND WILD LIFE		NT	V 13	12/07/2022	34184 12185 DISTRICT FOREST OFFICER,MANSA,MANSA		
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072022063951	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1200	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL						204 CENTRAL STATISTICAL ORGANISATION			
								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
		19 PLANNING		NT	V 3	12/07/2022	2209 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA		
						7801 SECRETARY, PLANNING,PUNJAB,			
VN072022015059	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1200	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL						204 CENTRAL STATISTICAL ORGANISATION			
								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
		19 PLANNING		NT	V 1	06/07/2022	2319 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA		
						7801 SECRETARY, PLANNING,PUNJAB,			
VN072022057685	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS						101 JAILS			
								23 COST OF RATION	0000 00 NO DETAILED HEAD
		36 JAILS		NT	V 124	25/07/2022	8250 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA		
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072022057686	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS						101 JAILS			
								23 COST OF RATION	0000 00 NO DETAILED HEAD
		36 JAILS		NT	V 125	25/07/2022	11000 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA		
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072022057687	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056 JAILS	00 NO SUB MAJOR HEAD	
01 CENTRAL JAILS						101 JAILS			
								0000 00 NO DETAILED HEAD	

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	36	JAILS	NT V 126	25/07/2022	8250 13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA				23	COST OF RATION
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022057688	01/07/2022	N DC04	F Fully vouched Contingent Bill	1300	2056	JAILS				00	NO SUB MAJOR HEAD
	01	CENTRAL	JAILS			101	JAILS			0000	00 NO DETAILED HEAD
	36	JAILS	NT V 127	25/07/2022	6500 13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA				23	COST OF RATION
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022057689	01/07/2022	N DC04	F Fully vouched Contingent Bill	1300	2056	JAILS				00	NO SUB MAJOR HEAD
	01	CENTRAL	JAILS			101	JAILS			0000	00 NO DETAILED HEAD
	36	JAILS	NT V 128	25/07/2022	8676 13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA				50	OTHER CHARGES
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022057690	01/07/2022	N DC04	F Fully vouched Contingent Bill	1300	2056	JAILS				00	NO SUB MAJOR HEAD
	01	CENTRAL	JAILS			101	JAILS			0000	00 NO DETAILED HEAD
	36	JAILS	NT V 129	25/07/2022	6440 13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA				13	OFFICE EXPENSES
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022057658	01/07/2022	N DC04	F Fully vouched Contingent Bill	1300	2056	JAILS				00	NO SUB MAJOR HEAD
	98	COMPUTERIZATION IN THE STATE				101	JAILS			0000	03 COMPUTER STATIONERY AND
		CONSUMABLE ITEMS									
	36	JAILS	NT V 97	21/07/2022	2930 13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA				13	OFFICE EXPENSES
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022057668	01/07/2022	N DC04	F Fully vouched Contingent Bill	1300	2056	JAILS				00	NO SUB MAJOR HEAD
	01	CENTRAL	JAILS			102	JAIL MANUFACTURES			0000	00 NO DETAILED HEAD
	36	JAILS	NT V 107	22/07/2022	217740 13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA				02	WAGES
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022057677	01/07/2022	N DC04	F Fully vouched Contingent Bill	1300	2056	JAILS				00	NO SUB MAJOR HEAD
	01	CENTRAL	JAILS			102	JAIL MANUFACTURES			0000	00 NO DETAILED HEAD
	36	JAILS	NT V 116	25/07/2022	19364 13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA				50	OTHER CHARGES
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022057634	01/07/2022	N DC04	F Fully vouched Contingent Bill	1300	2056	JAILS				00	NO SUB MAJOR HEAD
	02	DISTRICT	JAILS			101	JAILS			0000	00 NO DETAILED HEAD
	36	JAILS	NT V 73	12/07/2022	3050 13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA				13	OFFICE EXPENSES
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022057635	01/07/2022	N DC04	F Fully vouched Contingent Bill	1300	2056	JAILS				00	NO SUB MAJOR HEAD
	02	DISTRICT	JAILS			101	JAILS			0000	00 NO DETAILED HEAD
	36	JAILS	NT V 74	12/07/2022	1562686 13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA				50	OTHER CHARGES
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022057653	01/07/2022	N DC04	F Fully vouched Contingent Bill	1300	2056	JAILS				00	NO SUB MAJOR HEAD
	02	DISTRICT	JAILS			101	JAILS			0000	00 NO DETAILED HEAD
	36	JAILS	NT V 92	15/07/2022	6450 13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA				50	OTHER CHARGES
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022057654	01/07/2022	N DC04	F Fully vouched Contingent Bill	1300	2056	JAILS				00	NO SUB MAJOR HEAD
	02	DISTRICT	JAILS			101	JAILS			0000	00 NO DETAILED HEAD
	36	JAILS	NT V 93	15/07/2022	8508 13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA				27	MINOR WORKS
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022057655	01/07/2022	N DC04	F Fully vouched Contingent Bill	1300	2056	JAILS				00	NO SUB MAJOR HEAD
	02	DISTRICT	JAILS			101	JAILS			0000	00 NO DETAILED HEAD
	36	JAILS	NT V 94	15/07/2022	2801 13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA				59	POL OF TRANSPORT VEHICLES
					2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022057656	01/07/2022	N DC04	F Fully vouched Contingent Bill	1300	2056	JAILS				00	NO SUB MAJOR HEAD

VN072022057664	01/07/2022 N DC04 F Fully vouched Contingent Bill		1300	2056 JAILS	101 JAILS	92 TELEPHONE	0000 00 NO DETAILED HEAD
02 DISTRICT JAILS							
NT V 95	15/07/2022	31595 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,					
VN072022057665	01/07/2022 N DC04 F Fully vouched Contingent Bill		1300	2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS							
NT V 103	21/07/2022	1880 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				23 COST OF RATION	0000 00 NO DETAILED HEAD
VN072022057666	01/07/2022 N DC04 F Fully vouched Contingent Bill		1300	2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS							
NT V 104	21/07/2022	388 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				92 TELEPHONE	0000 00 NO DETAILED HEAD
VN072022057667	01/07/2022 N DC04 F Fully vouched Contingent Bill		1300	2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS							
NT V 105	21/07/2022	462314 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				23 COST OF RATION	0000 00 NO DETAILED HEAD
VN072022057669	01/07/2022 N DC04 F Fully vouched Contingent Bill		1300	2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS							
NT V 106	21/07/2022	82520 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				23 COST OF RATION	0000 00 NO DETAILED HEAD
VN072022057670	01/07/2022 N DC04 F Fully vouched Contingent Bill		1300	2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS							
NT V 108	25/07/2022	2650 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
VN072022057670	01/07/2022 N DC04 F Fully vouched Contingent Bill		1300	2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS							
NT V 109	25/07/2022	2405 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				92 TELEPHONE	0000 00 NO DETAILED HEAD
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN_MIN_DESC SU SUB_HEAD_DESC SM_SM_HEAD_DESC SO SOE_DESC BDGT DT DTL_HEAD_DESC							
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO							
<div>-- -- ----- ----- ----- ----- ----- ----- ----- -----</div>							
VN072022008981	01/07/2022 N DC04 F Fully vouched Contingent Bill		1300	2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS							
NT V 27	06/07/2022	110560 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				02 WAGES	0000 00 NO DETAILED HEAD
VN072022008986	01/07/2022 N DC04 F Fully vouched Contingent Bill		1300	2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS							
NT V 32	06/07/2022	12057 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				25 CLOTHING AND TENTAGE	0000 00 NO DETAILED HEAD
VN072022009012	01/07/2022 N DC04 F Fully vouched Contingent Bill		1300	2056 JAILS	101 JAILS	00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS							
NT V 58	06/07/2022	175840 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				02 WAGES	0000 00 NO DETAILED HEAD

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VN072022009020	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	66	07/07/2022	5756	13069	92 TELEPHONE
								2701	
									00 NO SUB MAJOR HEAD
VN072022009021	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	0000 00 NO DETAILED HEAD
02	DISTRICT	JAILS						101 JAILS	
	36	JAILS	NT	V	67	07/07/2022	210582	13069	23 COST OF RATION
								2701	
									00 NO SUB MAJOR HEAD
VN072022009022	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	0000 00 NO DETAILED HEAD
02	DISTRICT	JAILS						101 JAILS	
	36	JAILS	NT	V	68	07/07/2022	46820	13070	93 ELECTRICITY CHARGES
								2701	
									00 NO SUB MAJOR HEAD
VN072022057631	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	0000 00 NO DETAILED HEAD
01	CENTRAL	JAILS						101 JAILS	
	36	JAILS	NT	V	70	11/07/2022	20000	13068	30 OTHER CONTRACTUAL SERVICES
								2701	
									00 NO SUB MAJOR HEAD
VN072022057632	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	0000 00 NO DETAILED HEAD
01	CENTRAL	JAILS						101 JAILS	
	36	JAILS	NT	V	71	11/07/2022	31595	13068	92 TELEPHONE
								2701	
									00 NO SUB MAJOR HEAD
VN072022057633	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	0000 00 NO DETAILED HEAD
01	CENTRAL	JAILS						101 JAILS	
	36	JAILS	NT	V	72	11/07/2022	325010	13068	93 ELECTRICITY CHARGES
								2701	
									00 NO SUB MAJOR HEAD
VN072022057636	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	0000 00 NO DETAILED HEAD
01	CENTRAL	JAILS						101 JAILS	
	36	JAILS	NT	V	75	12/07/2022	15485	13068	50 OTHER CHARGES
								2701	
									00 NO SUB MAJOR HEAD
VN072022057637	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	0000 00 NO DETAILED HEAD
01	CENTRAL	JAILS						101 JAILS	
	36	JAILS	NT	V	76	12/07/2022	23450	13068	13 OFFICE EXPENSES
								2701	
									00 NO SUB MAJOR HEAD
VN072022057638	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	0000 00 NO DETAILED HEAD
01	CENTRAL	JAILS						101 JAILS	
	36	JAILS	NT	V	77	12/07/2022	23700	13068	13 OFFICE EXPENSES
								2701	
									00 NO SUB MAJOR HEAD
VN072022057639	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	0000 00 NO DETAILED HEAD
01	CENTRAL	JAILS						101 JAILS	
	36	JAILS	NT	V	78	12/07/2022	15110	13068	50 OTHER CHARGES
								2701	
									00 NO SUB MAJOR HEAD
VN072022057640	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	0000 00 NO DETAILED HEAD
01	CENTRAL	JAILS						101 JAILS	
	36	JAILS	NT	V	79	12/07/2022	8680	13068	13 OFFICE EXPENSES
								2701	
									00 NO SUB MAJOR HEAD
VN072022057641	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	0000 00 NO DETAILED HEAD
01	CENTRAL	JAILS						101 JAILS	
									13 OFFICE EXPENSES

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	36	JAILS	NT V 80	12/07/2022	23860 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN072022057642	01/07/2022	N DC04 F Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS						0000	00 NO DETAILED HEAD
	36	JAILS	NT V 81	12/07/2022	18614 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			13	OFFICE EXPENSES
VN072022057643	01/07/2022	N DC04 F Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS						0000	00 NO DETAILED HEAD
	36	JAILS	NT V 82	12/07/2022	20500 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			13	OFFICE EXPENSES
VN072022057644	01/07/2022	N DC04 F Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS						0000	00 NO DETAILED HEAD
	36	JAILS	NT V 83	12/07/2022	17360 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			13	OFFICE EXPENSES
VN072022057645	01/07/2022	N DC04 F Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS						0000	00 NO DETAILED HEAD
	36	JAILS	NT V 84	12/07/2022	14175 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			13	OFFICE EXPENSES
VN072022057648	01/07/2022	N DC04 F Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS						0000	00 NO DETAILED HEAD
	36	JAILS	NT V 87	13/07/2022	9500 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			27	MINOR WORKS
VN072022057649	01/07/2022	N DC04 F Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS						0000	00 NO DETAILED HEAD
	36	JAILS	NT V 88	13/07/2022	37183 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			13	OFFICE EXPENSES
VN072022057659	01/07/2022	N DC04 F Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS						0000	00 NO DETAILED HEAD
	36	JAILS	NT V 98	21/07/2022	278110 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			23	COST OF RATION
VN072022057660	01/07/2022	N DC04 F Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS						0000	00 NO DETAILED HEAD
	36	JAILS	NT V 99	21/07/2022	338550 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			23	COST OF RATION
VN072022057661	01/07/2022	N DC04 F Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS						0000	00 NO DETAILED HEAD
	36	JAILS	NT V 100	21/07/2022	280940 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			23	COST OF RATION
VN072022057662	01/07/2022	N DC04 F Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS						0000	00 NO DETAILED HEAD
	36	JAILS	NT V 101	21/07/2022	458320 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			23	COST OF RATION
VN072022057663	01/07/2022	N DC04 F Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD
01	CENTRAL	JAILS						0000	00 NO DETAILED HEAD
	36	JAILS	NT V 102	21/07/2022	282430 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			93	ELECTRICITY CHARGES
VN072022057671	01/07/2022	N DC04 F Fully vouched Contingent Bill	1300	2056	JAILS	101	JAILS	00	NO SUB MAJOR HEAD

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01	CENTRAL JAILS																		
	36 JAILS	NT V 110	25/07/2022	23682	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA												50 OTHER CHARGES	0000 00 NO DETAILED HEAD
				2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,													
VN072022008991	01/07/2022 N DC04 F Fully vouched Contingent Bill		1300	2056	JAILS													00 NO SUB MAJOR HEAD	
	01 CENTRAL JAILS				101 JAILS														0000 00 NO DETAILED HEAD
	36 JAILS	NT V 37	06/07/2022	5650	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA												23 COST OF RATION	
				2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,													
VN072022008992	01/07/2022 N DC04 F Fully vouched Contingent Bill		1300	2056	JAILS													00 NO SUB MAJOR HEAD	
	01 CENTRAL JAILS				101 JAILS														0000 00 NO DETAILED HEAD
	36 JAILS	NT V 38	06/07/2022	16436	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA												23 COST OF RATION	
				2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,													
VN072022008995	01/07/2022 N DC04 F Fully vouched Contingent Bill		1300	2056	JAILS													00 NO SUB MAJOR HEAD	
	01 CENTRAL JAILS				101 JAILS														0000 00 NO DETAILED HEAD
	36 JAILS	NT V 41	06/07/2022	14060	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA												50 OTHER CHARGES	
				2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,													
VN072022009002	01/07/2022 N DC04 F Fully vouched Contingent Bill		1300	2056	JAILS													00 NO SUB MAJOR HEAD	
	01 CENTRAL JAILS				101 JAILS														0000 00 NO DETAILED HEAD
	36 JAILS	NT V 48	06/07/2022	7128	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA												92 TELEPHONE	
				2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,													
VN072022009013	01/07/2022 N DC04 F Fully vouched Contingent Bill		1300	2056	JAILS													00 NO SUB MAJOR HEAD	
	01 CENTRAL JAILS				101 JAILS														0000 00 NO DETAILED HEAD
	36 JAILS	NT V 59	07/07/2022	472472	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA												23 COST OF RATION	
				2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,													
VN072022009014	01/07/2022 N DC04 F Fully vouched Contingent Bill		1300	2056	JAILS													00 NO SUB MAJOR HEAD	
	01 CENTRAL JAILS				101 JAILS														0000 00 NO DETAILED HEAD
	36 JAILS	NT V 60	07/07/2022	181800	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA												23 COST OF RATION	
				2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,													
VN072022009015	01/07/2022 N DC04 F Fully vouched Contingent Bill		1300	2056	JAILS													00 NO SUB MAJOR HEAD	
	01 CENTRAL JAILS				101 JAILS														0000 00 NO DETAILED HEAD
	36 JAILS	NT V 61	07/07/2022	15791	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA												23 COST OF RATION	
				2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,													
VN072022009016	01/07/2022 N DC04 F Fully vouched Contingent Bill		1300	2056	JAILS													00 NO SUB MAJOR HEAD	
	01 CENTRAL JAILS				101 JAILS														0000 00 NO DETAILED HEAD
	36 JAILS	NT V 62	07/07/2022	8670	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA												23 COST OF RATION	
				2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,													
VN072022009017	01/07/2022 N DC04 F Fully vouched Contingent Bill		1300	2056	JAILS													00 NO SUB MAJOR HEAD	
	01 CENTRAL JAILS				101 JAILS														0000 00 NO DETAILED HEAD
	36 JAILS	NT V 63	07/07/2022	132760	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA												23 COST OF RATION	
				2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,													
VN072022009018	01/07/2022 N DC04 F Fully vouched Contingent Bill		1300	2056	JAILS													00 NO SUB MAJOR HEAD	
	01 CENTRAL JAILS				101 JAILS														0000 00 NO DETAILED HEAD
	36 JAILS	NT V 64	07/07/2022	473309	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA												30 OTHER CONTRACTUAL SERVICES	
				2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,													
VN072022057672	01/07/2022 N DC04 F Fully vouched Contingent Bill		1300	2056	JAILS													00 NO SUB MAJOR HEAD	
	01 CENTRAL JAILS				101 JAILS														0000 00 NO DETAILED HEAD
	36 JAILS	NT V 111	25/07/2022	21671	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA												50 OTHER CHARGES	
				2701		INSPECTOR GENERAL OF PRISONS,PUNJAB,													

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VN072022062540	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE						001 DIRECTION AND ADMINISTRATION			
CONSUMABLE ITEMS								13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
	01 AGRICULTURE	NT	V 12	12/07/2022	750 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA				
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072022013568	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
	01 AGRICULTURE	NT	V 9	07/07/2022	14429 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA			28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072022062538	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
	01 AGRICULTURE	NT	V 10	11/07/2022	35000 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA			34 SCHOLARSHIPS STIPENDS	0000 00 NO DETAILED HEAD
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072022062545	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
	01 AGRICULTURE	NT	V 17	18/07/2022	939 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA			92 TELEPHONE	0000 00 NO DETAILED HEAD
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072022062546	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
	01 AGRICULTURE	NT	V 18	21/07/2022	2230 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072022062547	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
	01 AGRICULTURE	NT	V 19	21/07/2022	985 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072022062548	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
	01 AGRICULTURE	NT	V 20	21/07/2022	17567 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072022062551	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
	01 AGRICULTURE	NT	V 23	25/07/2022	30627 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072022062552	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
	01 AGRICULTURE	NT	V 24	25/07/2022	1700 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072022062559	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
	01 AGRICULTURE	NT	V 31	28/07/2022	2996 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA			92 TELEPHONE	0000 00 NO DETAILED HEAD
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072022087089	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
	32 FORESTRY AND WILD LIFE	NT	V 32	15/07/2022	9192 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA			02 WAGES	0000 00 NO DETAILED HEAD
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072022087136	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
	32 FORESTRY AND WILD LIFE	NT	V 85	27/07/2022	4400 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD

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7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN072022087091	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 34						15/07/2022	4021 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA	02 WAGES	
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN072022087092	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 35						15/07/2022	9192 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA	02 WAGES	
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN072022087098	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 41						15/07/2022	17394 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA	10 POL OF OFFICE VEHICLES	
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN072022087099	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 42						15/07/2022	4242 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA	02 WAGES	
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN072022087104	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 47						18/07/2022	101617 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA	93 ELECTRICITY CHARGES	
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN072022087105	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 48						18/07/2022	251547 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA	02 WAGES	
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN072022087106	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 49						18/07/2022	502166 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA	02 WAGES	
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	
SU SUB_HEAD_DESC						MIN MIN_DESC			BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION						PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	S0 SOE_DESC	
CCO_ CCO									

VN072022087090	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 33						15/07/2022	9192 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA	02 WAGES	
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN072022087135	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE NT V 84						27/07/2022	1645 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA	92 TELEPHONE	
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN072022087131	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	01 FORESTRY	

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION						02 WAGES		0000 00 NO DETAILED HEAD	
32 FORESTRY AND WILD LIFE		NT V 80	26/07/2022	7468 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA					
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022087127 01/07/2022 N DC04 F Fully vouched Contingent Bill						1300 2406 FORESTRY AND WILD LIFE		01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
32 FORESTRY AND WILD LIFE		NT V 76	26/07/2022	984 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA		02 WAGES			
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022087120 01/07/2022 N DC04 F Fully vouched Contingent Bill						1300 2406 FORESTRY AND WILD LIFE		01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
32 FORESTRY AND WILD LIFE		NT V 69	25/07/2022	12645 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA		10 POL OF OFFICE VEHICLES			
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022087118 01/07/2022 N DC04 F Fully vouched Contingent Bill						1300 2406 FORESTRY AND WILD LIFE		01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
32 FORESTRY AND WILD LIFE		NT V 67	25/07/2022	450 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA		50 OTHER CHARGES			
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022087075 01/07/2022 N DC04 F Fully vouched Contingent Bill						1300 2406 FORESTRY AND WILD LIFE		01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
32 FORESTRY AND WILD LIFE		NT V 54	21/07/2022	1050 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA		92 TELEPHONE			
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022087076 01/07/2022 N DC04 F Fully vouched Contingent Bill						1300 2406 FORESTRY AND WILD LIFE		01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
32 FORESTRY AND WILD LIFE		NT V 55	21/07/2022	490 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA		21 SUPPLIES AND MATERIALS			
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022087078 01/07/2022 N DC04 F Fully vouched Contingent Bill						1300 2406 FORESTRY AND WILD LIFE		01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
32 FORESTRY AND WILD LIFE		NT V 57	21/07/2022	2000 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA		21 SUPPLIES AND MATERIALS			
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022087079 01/07/2022 N DC04 F Fully vouched Contingent Bill						1300 2406 FORESTRY AND WILD LIFE		01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
32 FORESTRY AND WILD LIFE		NT V 22	12/07/2022	421068 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA		21 SUPPLIES AND MATERIALS			
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022087080 01/07/2022 N DC04 F Fully vouched Contingent Bill						1300 2406 FORESTRY AND WILD LIFE		01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
32 FORESTRY AND WILD LIFE		NT V 23	12/07/2022	22012 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA		10 POL OF OFFICE VEHICLES			
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022087110 01/07/2022 N DC04 F Fully vouched Contingent Bill						1300 2406 FORESTRY AND WILD LIFE		01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
32 FORESTRY AND WILD LIFE		NT V 59	21/07/2022	1024 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA		21 SUPPLIES AND MATERIALS			
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022087107 01/07/2022 N DC04 F Fully vouched Contingent Bill						1300 2406 FORESTRY AND WILD LIFE		01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
32 FORESTRY AND WILD LIFE		NT V 50	19/07/2022	263077 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA		02 WAGES			
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022087108 01/07/2022 N DC04 F Fully vouched Contingent Bill						1300 2406 FORESTRY AND WILD LIFE		01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
32 FORESTRY AND WILD LIFE		NT V 51	19/07/2022	479149 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA		02 WAGES			
				7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					

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VN072022013148	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 14	07/07/2022	1613 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA	92 TELEPHONE
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022013151	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 17	08/07/2022	204874 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA	02 WAGES
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022013155	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 21	08/07/2022	28404 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA	02 WAGES
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022087109	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 58	21/07/2022	3040 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA	21 SUPPLIES AND MATERIALS
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022087111	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 60	21/07/2022	1580 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA	21 SUPPLIES AND MATERIALS
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022087112	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 61	21/07/2022	470 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA	21 SUPPLIES AND MATERIALS
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022087113	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 62	21/07/2022	509015 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA	21 SUPPLIES AND MATERIALS
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022087114	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 63	21/07/2022	148420 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA	93 ELECTRICITY CHARGES
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022087115	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 64	21/07/2022	11567 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA	10 POL OF OFFICE VEHICLES
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022087116	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 65	25/07/2022	2550 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA	50 OTHER CHARGES
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022087117	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
					001 DIRECTION AND ADMINISTRATION				
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 66	25/07/2022	480 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA	50 OTHER CHARGES
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022063966	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1300	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	
					001 ECONOMIC ADVICE AND STATISTICS				0000 00 NO DETAILED HEAD
					19 PLANNING	NT V 11	12/07/2022	28608 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA	28 PROFESSIONAL SERVICES
								7801 SECRETARY, PLANNING,PUNJAB,	

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VN072022063967	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1300	3454 CENSUS SURVEYS AND STATISTICS		02 SURVEYS AND STATISTICS
							204 CENTRAL STATISTICAL ORGANISATION		
09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	19	PLANNING	NT	V	12	21/07/2022	380 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA		
							7801 SECRETARY, PLANNING,PUNJAB,		
VN072022053359	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1300	3475 OTHER GENERAL ECONOMIC SERVICES		00 NO SUB MAJOR HEAD
							106 REGULATION OF WEIGHTS AND MEASURES		
01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	11	26/07/2022	845 13652 ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA		
							2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,		
VN072022053358	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1300	3475 OTHER GENERAL ECONOMIC SERVICES		00 NO SUB MAJOR HEAD
							106 REGULATION OF WEIGHTS AND MEASURES		
01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT							02 WAGES	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	10	26/07/2022	4070 13652 ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA		
							2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,		
VN072022053361	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1300	3475 OTHER GENERAL ECONOMIC SERVICES		00 NO SUB MAJOR HEAD
							106 REGULATION OF WEIGHTS AND MEASURES		
01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	13	26/07/2022	1790 13652 ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA		
							2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,		
VN072022053360	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1300	3475 OTHER GENERAL ECONOMIC SERVICES		00 NO SUB MAJOR HEAD
							106 REGULATION OF WEIGHTS AND MEASURES		
01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	12	26/07/2022	3700 13652 ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA		
							2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,		
VN072022060715	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1400	2056 JAILS		00 NO SUB MAJOR HEAD
							101 JAILS		
02	DISTRICT JAILS							23 COST OF RATION	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	15	11/07/2022	21770 14040 SUPERINTENDENT,ROPAR,ROPAR		
							2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072022009051	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1400	2056 JAILS		00 NO SUB MAJOR HEAD
							101 JAILS		
02	DISTRICT JAILS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	13	06/07/2022	1980 14040 SUPERINTENDENT,ROPAR,ROPAR		
							2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072022060730	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1400	2056 JAILS		00 NO SUB MAJOR HEAD
							101 JAILS		
02	DISTRICT JAILS							30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	30	26/07/2022	218066 14040 SUPERINTENDENT,ROPAR,ROPAR		
							2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072022060726	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1400	2056 JAILS		00 NO SUB MAJOR HEAD
							101 JAILS		
02	DISTRICT JAILS							27 MINOR WORKS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	26	12/07/2022	5000 14040 SUPERINTENDENT,ROPAR,ROPAR		
							2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072022060725	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1400	2056 JAILS		00 NO SUB MAJOR HEAD
							101 JAILS		
02	DISTRICT JAILS							27 MINOR WORKS	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	25	12/07/2022	9735 14040 SUPERINTENDENT,ROPAR,ROPAR		
							2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072022060724	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1400	2056 JAILS		00 NO SUB MAJOR HEAD
							101 JAILS		
02	DISTRICT JAILS							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	36	JAILS	NT	V	24	12/07/2022	21100 14040 SUPERINTENDENT,ROPAR,ROPAR		
							2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072022060723	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1400	2056 JAILS		00 NO SUB MAJOR HEAD
							101 JAILS		
02	DISTRICT JAILS							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD

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36	JAILS	NT V 23	12/07/2022	15792	14040	SUPERINTENDENT, ROPAR, ROPAR			
				2701		INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN072022060722 01/07/2022 N DC04 F Fully vouched Contingent Bill							1400	2056	JAILS
	02 DISTRICT JAILS							101	JAILS
									00 NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD
36	JAILS	NT V 22	12/07/2022	14000	14040	SUPERINTENDENT, ROPAR, ROPAR			13 OFFICE EXPENSES
				2701		INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN072022060721 01/07/2022 N DC04 F Fully vouched Contingent Bill							1400	2056	JAILS
	02 DISTRICT JAILS							101	JAILS
									00 NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD
36	JAILS	NT V 21	11/07/2022	10000	14040	SUPERINTENDENT, ROPAR, ROPAR			30 OTHER CONTRACTUAL SERVICES
				2701		INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN072022060720 01/07/2022 N DC04 F Fully vouched Contingent Bill							1400	2056	JAILS
	02 DISTRICT JAILS							101	JAILS
									00 NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD
36	JAILS	NT V 20	11/07/2022	103655	14040	SUPERINTENDENT, ROPAR, ROPAR			23 COST OF RATION
				2701		INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN072022060719 01/07/2022 N DC04 F Fully vouched Contingent Bill							1400	2056	JAILS
	02 DISTRICT JAILS							101	JAILS
									00 NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD
36	JAILS	NT V 19	11/07/2022	492750	14040	SUPERINTENDENT, ROPAR, ROPAR			23 COST OF RATION
				2701		INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN072022060718 01/07/2022 N DC04 F Fully vouched Contingent Bill							1400	2056	JAILS
	02 DISTRICT JAILS							101	JAILS
									00 NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD
36	JAILS	NT V 18	11/07/2022	15000	14040	SUPERINTENDENT, ROPAR, ROPAR			23 COST OF RATION
				2701		INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN072022060717 01/07/2022 N DC04 F Fully vouched Contingent Bill							1400	2056	JAILS
	02 DISTRICT JAILS							101	JAILS
									00 NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD
36	JAILS	NT V 17	11/07/2022	3585	14040	SUPERINTENDENT, ROPAR, ROPAR			23 COST OF RATION
				2701		INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN072022060716 01/07/2022 N DC04 F Fully vouched Contingent Bill							1400	2056	JAILS
	02 DISTRICT JAILS							101	JAILS
									00 NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD
36	JAILS	NT V 16	11/07/2022	18472	14040	SUPERINTENDENT, ROPAR, ROPAR			23 COST OF RATION
				2701		INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN072022091002 01/07/2022 N DC04 F Fully vouched Contingent Bill							1400	2406	FORESTRY AND WILD LIFE
	01 DIRECTION AND ADMINISTRATION							001	DIRECTION AND ADMINISTRATION
									01 FORESTRY
									0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT V 12	14/07/2022	1350	14026	DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), ROPAR, ROPAR			93 ELECTRICITY CHARGES
				7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN072022091001 01/07/2022 N DC04 F Fully vouched Contingent Bill							1400	2406	FORESTRY AND WILD LIFE
	01 DIRECTION AND ADMINISTRATION							001	DIRECTION AND ADMINISTRATION
									01 FORESTRY
									0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT V 11	14/07/2022	19790	14026	DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), ROPAR, ROPAR			10 POL OF OFFICE VEHICLES
				7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN072022091000 01/07/2022 N DC04 F Fully vouched Contingent Bill							1400	2406	FORESTRY AND WILD LIFE
	01 DIRECTION AND ADMINISTRATION							001	DIRECTION AND ADMINISTRATION
									01 FORESTRY
									0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT V 10	14/07/2022	18848	14026	DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), ROPAR, ROPAR			10 POL OF OFFICE VEHICLES
				7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN072022090992 01/07/2022 N DC04 F Fully vouched Contingent Bill							1400	2406	FORESTRY AND WILD LIFE
	01 DIRECTION AND ADMINISTRATION							001	DIRECTION AND ADMINISTRATION
									01 FORESTRY
									0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT V 2	13/07/2022	69908	14026	DIVISIONAL FOREST (WILD LIFE), DIVISIONAL FOREST (WILD LIFE), ROPAR, ROPAR			02 WAGES
				7001		PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB,			
VN072022091008 01/07/2022 N DC04 F Fully vouched Contingent Bill							1400	2406	FORESTRY AND WILD LIFE
								001	DIRECTION AND ADMINISTRATION
									01 FORESTRY

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01 DIRECTION AND ADMINISTRATION								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 18	14/07/2022	1650 14026 DIVISIONAL FOREST (WILD LIFE),	DIVISIONAL FOREST (WILD LIFE),	ROPAR,ROPAR				
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022091009 01/07/2022 N DC04 F Fully vouched Contingent Bill		1400	2406 FORESTRY AND WILD LIFE					01 FORESTRY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 19	14/07/2022	10067 14026 DIVISIONAL FOREST (WILD LIFE),	DIVISIONAL FOREST (WILD LIFE),	ROPAR,ROPAR			10 POL OF OFFICE VEHICLES	
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022091006 01/07/2022 N DC04 F Fully vouched Contingent Bill		1400	2406 FORESTRY AND WILD LIFE					01 FORESTRY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 16	14/07/2022	1179 14026 DIVISIONAL FOREST (WILD LIFE),	DIVISIONAL FOREST (WILD LIFE),	ROPAR,ROPAR			92 TELEPHONE	
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022091003 01/07/2022 N DC04 F Fully vouched Contingent Bill		1400	2406 FORESTRY AND WILD LIFE					01 FORESTRY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 13	14/07/2022	2970 14026 DIVISIONAL FOREST (WILD LIFE),	DIVISIONAL FOREST (WILD LIFE),	ROPAR,ROPAR			93 ELECTRICITY CHARGES	
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022091012 01/07/2022 N DC04 F Fully vouched Contingent Bill		1400	2406 FORESTRY AND WILD LIFE					01 FORESTRY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 22	21/07/2022	2630 14026 DIVISIONAL FOREST (WILD LIFE),	DIVISIONAL FOREST (WILD LIFE),	ROPAR,ROPAR			13 OFFICE EXPENSES	
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022091013 01/07/2022 N DC04 F Fully vouched Contingent Bill		1400	2406 FORESTRY AND WILD LIFE					01 FORESTRY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 23	21/07/2022	5625 14026 DIVISIONAL FOREST (WILD LIFE),	DIVISIONAL FOREST (WILD LIFE),	ROPAR,ROPAR			13 OFFICE EXPENSES	
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022091014 01/07/2022 N DC04 F Fully vouched Contingent Bill		1400	2406 FORESTRY AND WILD LIFE					01 FORESTRY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT C 24	25/07/2022	140572 14026 DIVISIONAL FOREST (WILD LIFE),	DIVISIONAL FOREST (WILD LIFE),	ROPAR,ROPAR			50 OTHER CHARGES	
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022091007 01/07/2022 N DC04 F Fully vouched Contingent Bill		1400	2406 FORESTRY AND WILD LIFE					01 FORESTRY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 17	14/07/2022	8340 14026 DIVISIONAL FOREST (WILD LIFE),	DIVISIONAL FOREST (WILD LIFE),	ROPAR,ROPAR			93 ELECTRICITY CHARGES	
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022063982 01/07/2022 N DC04 F Fully vouched Contingent Bill		1400	3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL			204 CENTRAL STATISTICAL ORGANISATION						0000 00 NO DETAILED HEAD
19 PLANNING	NT V 9	15/07/2022	10345 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,	ROPAR,ROPAR			13 OFFICE EXPENSES	
			7801 SECRETARY, PLANNING,PUNJAB,						
VN072022063986 01/07/2022 N DC04 F Fully vouched Contingent Bill		1400	3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS			204 CENTRAL STATISTICAL ORGANISATION						0000 00 NO DETAILED HEAD
19 PLANNING	NT V 13	25/07/2022	550 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,	ROPAR,ROPAR			13 OFFICE EXPENSES	
			7801 SECRETARY, PLANNING,PUNJAB,						
VN072022063984 01/07/2022 N DC04 F Fully vouched Contingent Bill		1400	3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL			204 CENTRAL STATISTICAL ORGANISATION						0000 99 NO DETAILED HEAD
19 PLANNING	NT V 11	21/07/2022	89845 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,	ROPAR,ROPAR			10 POL OF OFFICE VEHICLES	
			7801 SECRETARY, PLANNING,PUNJAB,						
VN072022063985 01/07/2022 N DC04 F Fully vouched Contingent Bill		1400	3454 CENSUS SURVEYS AND STATISTICS					02 SURVEYS AND STATISTICS	
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL			204 CENTRAL STATISTICAL ORGANISATION						0000 00 NO DETAILED HEAD
19 PLANNING	NT V 12	25/07/2022	3200 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,	ROPAR,ROPAR			13 OFFICE EXPENSES	
			7801 SECRETARY, PLANNING,PUNJAB,						

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VN072022063980	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1400	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
								204 CENTRAL STATISTICAL ORGANISATION	
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL									0000 99 NO DETAILED HEAD
19 PLANNING						NT V 7	11/07/2022	80000 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR	28 PROFESSIONAL SERVICES
							7801	SECRETARY, PLANNING,PUNJAB,	
VN072022063983	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1400	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
								204 CENTRAL STATISTICAL ORGANISATION	
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL									0000 99 NO DETAILED HEAD
19 PLANNING						NT V 10	15/07/2022	7220 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR	93 ELECTRICITY CHARGES
							7801	SECRETARY, PLANNING,PUNJAB,	
VN072022009073	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	00 NO SUB MAJOR HEAD
02 DISTRICT JAILS								101 JAILS	0000 00 NO DETAILED HEAD
36 JAILS						NT V 17	08/07/2022	29667 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR	30 OTHER CONTRACTUAL SERVICES
							2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072022009060	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	00 NO SUB MAJOR HEAD
02 DISTRICT JAILS								101 JAILS	0000 00 NO DETAILED HEAD
36 JAILS						NT V 4	06/07/2022	13099 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR	23 COST OF RATION
							2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072022057724	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE								101 JAILS	0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS									13 OFFICE EXPENSES
36 JAILS						NT V 40	25/07/2022	2000 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR	
							2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072022057707	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	00 NO SUB MAJOR HEAD
02 DISTRICT JAILS								101 JAILS	0000 00 NO DETAILED HEAD
36 JAILS						NT V 23	18/07/2022	1200 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR	92 TELEPHONE
							2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072022057708	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	00 NO SUB MAJOR HEAD
02 DISTRICT JAILS								101 JAILS	0000 00 NO DETAILED HEAD
36 JAILS						NT V 24	22/07/2022	180798 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR	30 OTHER CONTRACTUAL SERVICES
							2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072022057709	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	00 NO SUB MAJOR HEAD
02 DISTRICT JAILS								101 JAILS	0000 00 NO DETAILED HEAD
36 JAILS						NT V 25	25/07/2022	669590 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR	93 ELECTRICITY CHARGES
							2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC						MIN		MIN_DESC	
									BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION						PL V	VCHR_N	VCHR_DT	SO SOE_DESC
						CCO_	CCO	NET_AMNT DDO_C	NAME

VN072022057717	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	00 NO SUB MAJOR HEAD
02 DISTRICT JAILS								101 JAILS	0000 00 NO DETAILED HEAD
36 JAILS						NT V 33	25/07/2022	3000 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR	92 TELEPHONE
							2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN072022057718	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	00 NO SUB MAJOR HEAD
02 DISTRICT JAILS								101 JAILS	0000 00 NO DETAILED HEAD
36 JAILS						NT V 34	25/07/2022	36237 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR	13 OFFICE EXPENSES

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2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN072022057719	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	00 NO SUB MAJOR HEAD
02 DISTRICT JAILS								101 JAILS	0000 00 NO DETAILED HEAD
36	JAILS	NT	V	35	25/07/2022	38141	15042	DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR	23 COST OF RATION
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN072022057720	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	00 NO SUB MAJOR HEAD
02 DISTRICT JAILS								101 JAILS	0000 00 NO DETAILED HEAD
36	JAILS	NT	V	36	25/07/2022	30720	15042	DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR	23 COST OF RATION
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN072022057721	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	00 NO SUB MAJOR HEAD
02 DISTRICT JAILS								101 JAILS	0000 00 NO DETAILED HEAD
36	JAILS	NT	V	37	25/07/2022	38102	15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR	50 OTHER CHARGES
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN072022057722	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	00 NO SUB MAJOR HEAD
02 DISTRICT JAILS								101 JAILS	0000 00 NO DETAILED HEAD
36	JAILS	NT	V	38	25/07/2022	27510	15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR	13 OFFICE EXPENSES
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN072022057723	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	00 NO SUB MAJOR HEAD
02 DISTRICT JAILS								101 JAILS	0000 00 NO DETAILED HEAD
36	JAILS	NT	V	39	25/07/2022	53837	15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR	13 OFFICE EXPENSES
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN072022057725	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	00 NO SUB MAJOR HEAD
02 DISTRICT JAILS								101 JAILS	0000 00 NO DETAILED HEAD
36	JAILS	NT	V	41	25/07/2022	71495	15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR	13 OFFICE EXPENSES
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN072022057726	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	00 NO SUB MAJOR HEAD
02 DISTRICT JAILS								101 JAILS	0000 00 NO DETAILED HEAD
36	JAILS	NT	V	42	25/07/2022	42969	15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR	23 COST OF RATION
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN072022057727	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	00 NO SUB MAJOR HEAD
02 DISTRICT JAILS								101 JAILS	0000 00 NO DETAILED HEAD
36	JAILS	NT	V	43	25/07/2022	89712	15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR	23 COST OF RATION
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN072022057728	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	00 NO SUB MAJOR HEAD
02 DISTRICT JAILS								101 JAILS	0000 00 NO DETAILED HEAD
36	JAILS	NT	V	44	25/07/2022	46938	15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR	27 MINOR WORKS
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN072022057729	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	00 NO SUB MAJOR HEAD
02 DISTRICT JAILS								101 JAILS	0000 00 NO DETAILED HEAD
36	JAILS	NT	V	45	25/07/2022	68453	15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR	27 MINOR WORKS
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN072022057737	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	00 NO SUB MAJOR HEAD
02 DISTRICT JAILS								101 JAILS	0000 00 NO DETAILED HEAD
36	JAILS	NT	V	53	26/07/2022	8847	15042	DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR	27 MINOR WORKS
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN072022057738	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1500	2056	JAILS	00 NO SUB MAJOR HEAD
02 DISTRICT JAILS								101 JAILS	0000 00 NO DETAILED HEAD

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	36 JAILS	NT V 54	26/07/2022	3076 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		59 POL OF TRANSPORT VEHICLES			
VN072022009072	01/07/2022 N DC04 F Fully vouched Contingent Bill		1500	2056 JAILS			00 NO SUB MAJOR HEAD		
	02 DISTRICT JAILS			101 JAILS				0000 00 NO DETAILED HEAD	
	36 JAILS	NT V 16	08/07/2022	9182 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		02 WAGES			
VN072022076340	01/07/2022 N DC04 F Fully vouched Contingent Bill		1500	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS					13 OFFICE EXPENSES		0000 03 COMPUTER STATIONERY AND	
	01 AGRICULTURE	NT V 19	25/07/2022	950 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN072022076345	01/07/2022 N DC04 F Fully vouched Contingent Bill		1500	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION					28 PROFESSIONAL SERVICES		0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 24	26/07/2022	18801 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN072022076344	01/07/2022 N DC04 F Fully vouched Contingent Bill		1500	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION					13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 23	25/07/2022	335 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN072022076343	01/07/2022 N DC04 F Fully vouched Contingent Bill		1500	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION					13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 22	25/07/2022	940 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN072022076342	01/07/2022 N DC04 F Fully vouched Contingent Bill		1500	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION					13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 21	25/07/2022	400 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN072022076341	01/07/2022 N DC04 F Fully vouched Contingent Bill		1500	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION					13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 20	25/07/2022	1482 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN072022076335	01/07/2022 N DC04 F Fully vouched Contingent Bill		1500	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION					94 WATER CHARGES		0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 14	15/07/2022	1323 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN072022087152	01/07/2022 N DC04 F Fully vouched Contingent Bill		1500	2406 FORESTRY AND WILD LIFE 112 PUBLIC GARDENS			02 ENVIRONMENTAL FORESTRY AND WILD LIFE		
	01 PUBLIC GARDENS					93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 31	25/07/2022	20210 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022087146	01/07/2022 N DC04 F Fully vouched Contingent Bill		1500	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION			01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION					93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 25	21/07/2022	14180 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022087145	01/07/2022 N DC04 F Fully vouched Contingent Bill		1500	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION			01 FORESTRY		
	01 DIRECTION AND ADMINISTRATION					21 SUPPLIES AND MATERIALS		0000 00 NO DETAILED HEAD	
	32 FORESTRY AND WILD LIFE	NT V 24	21/07/2022	47005 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022087138	01/07/2022 N DC04 F Fully vouched Contingent Bill		1500	2406 FORESTRY AND WILD LIFE			01 FORESTRY		

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01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 17	12/07/2022	70404 15230	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN072022087139 01/07/2022 N DC04 F Fully vouched Contingent Bill				1500 2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION				01 FORESTRY
01 DIRECTION AND ADMINISTRATION								21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 18	12/07/2022	29079 15230	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN072022013210 01/07/2022 N DC04 F Fully vouched Contingent Bill				1500 2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION				01 FORESTRY
01 DIRECTION AND ADMINISTRATION								02 WAGES	0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 3	07/07/2022	8036 15230	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN072022087137 01/07/2022 N DC04 F Fully vouched Contingent Bill				1500 2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION				01 FORESTRY
01 DIRECTION AND ADMINISTRATION								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 16	12/07/2022	19755 15230	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN072022087141 01/07/2022 N DC04 F Fully vouched Contingent Bill				1500 2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION				01 FORESTRY
01 DIRECTION AND ADMINISTRATION								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 20	12/07/2022	7782 15230	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN072022087140 01/07/2022 N DC04 F Fully vouched Contingent Bill				1500 2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION				01 FORESTRY
01 DIRECTION AND ADMINISTRATION								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	32 FORESTRY AND WILD LIFE	NT V 19	12/07/2022	33920 15230	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN072022067818 01/07/2022 N DC04 F Fully vouched Contingent Bill				1500 3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION				02 SURVEYS AND STATISTICS
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL								10 POL OF OFFICE VEHICLES	0000 99 NO DETAILED HEAD
	19 PLANNING	NT V 11	14/07/2022	149559 15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,				
VN072022067817 01/07/2022 N DC04 F Fully vouched Contingent Bill				1500 3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION				02 SURVEYS AND STATISTICS
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	19 PLANNING	NT V 10	12/07/2022	3972 15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,				
VN072022067814 01/07/2022 N DC04 F Fully vouched Contingent Bill				1500 3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION				02 SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	19 PLANNING	NT V 7	11/07/2022	9300 15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR 7801 SECRETARY, PLANNING,PUNJAB,				
VN072022060823 01/07/2022 N DC04 F Fully vouched Contingent Bill				1800 2056	JAILS 101 JAILS				00 NO SUB MAJOR HEAD
02 DISTRICT JAILS								30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 10	21/07/2022	71848 18141	DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN072022060822 01/07/2022 N DC04 F Fully vouched Contingent Bill				1800 2056	JAILS 101 JAILS				00 NO SUB MAJOR HEAD
02 DISTRICT JAILS								02 WAGES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 9	21/07/2022	16640 18141	DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN072022060821 01/07/2022 N DC04 F Fully vouched Contingent Bill				1800 2056	JAILS 101 JAILS				00 NO SUB MAJOR HEAD
02 DISTRICT JAILS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	36 JAILS	NT V 8	12/07/2022	2647 18141	DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				

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VN072022009083	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1800	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 5	07/07/2022	14872 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				23 COST OF RATION
VN072022009079	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1800	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 1	06/07/2022	9992 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				02 WAGES
VN072022060818	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1800	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 18	25/07/2022	13889 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				23 COST OF RATION
VN072022060817	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1800	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 17	25/07/2022	1564 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				92 TELEPHONE
VN072022060825	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1800	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 12	21/07/2022	17372 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				23 COST OF RATION
VN072022060813	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1800	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 13	21/07/2022	3500 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				23 COST OF RATION
VN072022060814	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1800	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 14	25/07/2022	15040 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				13 OFFICE EXPENSES
VN072022060815	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1800	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 15	25/07/2022	1170 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				13 OFFICE EXPENSES
VN072022060816	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1800	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 16	25/07/2022	6500 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				27 MINOR WORKS
VN072022060824	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1800	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 11	21/07/2022	65810 18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				93 ELECTRICITY CHARGES
VN072022015146	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1800	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS
01	ECONOMIC ADVICE AND STATISTICS								0000 00 NO DETAILED HEAD
	19	PLANNING	NT V 7	06/07/2022	4997 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA 7801 SECRETARY, PLANNING,PUNJAB,				93 ELECTRICITY CHARGES
VN072022063991	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1800	3454	CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS
09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL								0000 00 NO DETAILED HEAD
	19	PLANNING	NT V 15	19/07/2022	483 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA 7801 SECRETARY, PLANNING,PUNJAB,				92 TELEPHONE

VN072022063989	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1800	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
								204 CENTRAL STATISTICAL ORGANISATION	
09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL								0000 00 NO DETAILED HEAD
19	PLANNING	NT	V 13	15/07/2022	5391 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA				13 OFFICE EXPENSES
					7801 SECRETARY, PLANNING,PUNJAB,				
VN072022063990	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1800	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
								204 CENTRAL STATISTICAL ORGANISATION	
23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL								0000 99 NO DETAILED HEAD
19	PLANNING	NT	V 14	15/07/2022	82883 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA				10 POL OF OFFICE VEHICLES
					7801 SECRETARY, PLANNING,PUNJAB,				
VN072022015148	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1800	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
								204 CENTRAL STATISTICAL ORGANISATION	
01	ECONOMIC ADVICE AND STATISTICS								0000 00 NO DETAILED HEAD
19	PLANNING	NT	V 9	06/07/2022	31946 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA				28 PROFESSIONAL SERVICES
					7801 SECRETARY, PLANNING,PUNJAB,				
VN072022015147	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1800	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
								204 CENTRAL STATISTICAL ORGANISATION	
23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL								0000 99 NO DETAILED HEAD
19	PLANNING	NT	V 8	06/07/2022	14239 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA				93 ELECTRICITY CHARGES
					7801 SECRETARY, PLANNING,PUNJAB,				
VN072022015150	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1800	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
								204 CENTRAL STATISTICAL ORGANISATION	
23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL								0000 99 NO DETAILED HEAD
19	PLANNING	NT	V 11	07/07/2022	80000 18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA				28 PROFESSIONAL SERVICES
					7801 SECRETARY, PLANNING,PUNJAB,				
VN072022057740	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1900	2056	JAILS	00 NO SUB MAJOR HEAD
								101 JAILS	
02	DISTRICT JAILS								0000 00 NO DETAILED HEAD
36	JAILS	NT	V 8	12/07/2022	19960 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR				13 OFFICE EXPENSES
					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN072022057741	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1900	2056	JAILS	00 NO SUB MAJOR HEAD
								101 JAILS	
02	DISTRICT JAILS								0000 00 NO DETAILED HEAD
36	JAILS	NT	V 9	12/07/2022	15984 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR				13 OFFICE EXPENSES
					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN072022057742	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1900	2056	JAILS	00 NO SUB MAJOR HEAD
								101 JAILS	
02	DISTRICT JAILS								0000 00 NO DETAILED HEAD
36	JAILS	NT	V 10	12/07/2022	14185 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR				27 MINOR WORKS
					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN072022057743	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1900	2056	JAILS	00 NO SUB MAJOR HEAD
								101 JAILS	
02	DISTRICT JAILS								0000 00 NO DETAILED HEAD
36	JAILS	NT	V 11	12/07/2022	14280 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR				13 OFFICE EXPENSES
					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN072022057739	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1900	2056	JAILS	00 NO SUB MAJOR HEAD
								101 JAILS	
02	DISTRICT JAILS								0000 00 NO DETAILED HEAD
36	JAILS	NT	V 7	11/07/2022	19984 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR				02 WAGES
					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN072022057745	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1900	2056	JAILS	00 NO SUB MAJOR HEAD
								101 JAILS	
02	DISTRICT JAILS								0000 00 NO DETAILED HEAD
36	JAILS	NT	V 13	21/07/2022	242862 19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR				23 COST OF RATION
					2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN072022057746	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	1900	2056	JAILS	00 NO SUB MAJOR HEAD
								101 JAILS	
02	DISTRICT JAILS								0000 00 NO DETAILED HEAD
									23 COST OF RATION

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	36	JAILS	NT V 14	21/07/2022	79875 19102	DEPUTY SUPERINTENDENT, SUB JAIL MUKATSAR, MUKATSAR			
					2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN072022057748	01/07/2022	N DC04	F Fully vouched Contingent Bill	1900	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
	02	DISTRICT	JAILS						0000 00 NO DETAILED HEAD
	36	JAILS	NT V 16	22/07/2022	1238000 19102	DEPUTY SUPERINTENDENT, SUB JAIL MUKATSAR, MUKATSAR			93 ELECTRICITY CHARGES
					2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN072022009089	01/07/2022	N DC04	F Fully vouched Contingent Bill	1900	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
	02	DISTRICT	JAILS						0000 00 NO DETAILED HEAD
	36	JAILS	NT V 6	07/07/2022	79568 19102	DEPUTY SUPERINTENDENT, SUB JAIL MUKATSAR, MUKATSAR			23 COST OF RATION
					2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN072022057744	01/07/2022	N DC04	F Fully vouched Contingent Bill	1900	2056	JAILS	101	JAILS	00 NO SUB MAJOR HEAD
	02	DISTRICT	JAILS						0000 00 NO DETAILED HEAD
	36	JAILS	NT V 12	14/07/2022	207585 19102	DEPUTY SUPERINTENDENT, SUB JAIL MUKATSAR, MUKATSAR			23 COST OF RATION
					2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,			
VN072022057749	01/07/2022	N DC04	F Fully vouched Contingent Bill	1900	2402	SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD
	01	DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT V 4	12/07/2022	10226 19001	DIVISIONAL SOIL CONSERVATER OFFICER, MUKATSAR, MUKATSAR			28 PROFESSIONAL SERVICES
					6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN072022057764	01/07/2022	N DC04	F Fully vouched Contingent Bill	1900	2402	SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD
	01	DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT V 19	25/07/2022	82500 19001	DIVISIONAL SOIL CONSERVATER OFFICER, MUKATSAR, MUKATSAR			14 RENT, RATES AND TAXES
					6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN072022057763	01/07/2022	N DC04	F Fully vouched Contingent Bill	1900	2402	SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD
	01	DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT V 18	25/07/2022	2770 19001	DIVISIONAL SOIL CONSERVATER OFFICER, MUKATSAR, MUKATSAR			13 OFFICE EXPENSES
					6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN072022057762	01/07/2022	N DC04	F Fully vouched Contingent Bill	1900	2402	SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD
	01	DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT V 17	25/07/2022	550 19001	DIVISIONAL SOIL CONSERVATER OFFICER, MUKATSAR, MUKATSAR			93 ELECTRICITY CHARGES
					6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,			
VN072022057761	01/07/2022	N DC04	F Fully vouched Contingent Bill	1900	2402	SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD
	01	DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT V 16	25/07/2022	1251 19001	DIVISIONAL SOIL CONSERVATER OFFICER, MUKATSAR, MUKATSAR			94 WATER CHARGES
					6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM SM_HEAD_DESC
	SU	SUB_HEAD_DESC				MIN MIN_DESC			
	GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME			SO SOE_DESC
						CCO_ CCO			BDGT DT DTL_HEAD_DESC

VN072022057760	01/07/2022	N DC04	F Fully vouched Contingent Bill	1900	2402	SOIL AND WATER CONSERVATION			00 NO SUB MAJOR HEAD
	01	DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT V 15	21/07/2022	5000 19001	DIVISIONAL SOIL CONSERVATER OFFICER, MUKATSAR, MUKATSAR			13 OFFICE EXPENSES
					6601	CHIEF CONSERVATOR OF SOIL, PUNJAB,			

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VN072022014688	01/07/2022	N	DC04	F	Fully vouched	Contingent Bill	1900	2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
01 AGRICULTURE							NT V 3	07/07/2022	28 PROFESSIONAL SERVICES
							9897 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR		
							6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072022057756	01/07/2022	N	DC04	F	Fully vouched	Contingent Bill	1900	2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
01 AGRICULTURE							NT V 11	21/07/2022	92 TELEPHONE
							825 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR		
							6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072022057757	01/07/2022	N	DC04	F	Fully vouched	Contingent Bill	1900	2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
01 AGRICULTURE							NT V 12	21/07/2022	14 RENT, RATES AND TAXES
							7800 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR		
							6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072022057758	01/07/2022	N	DC04	F	Fully vouched	Contingent Bill	1900	2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
01 AGRICULTURE							NT V 13	21/07/2022	13 OFFICE EXPENSES
							1400 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR		
							6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072022057759	01/07/2022	N	DC04	F	Fully vouched	Contingent Bill	1900	2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
01 AGRICULTURE							NT V 14	21/07/2022	13 OFFICE EXPENSES
							8496 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR		
							6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072022087166	01/07/2022	N	DC04	F	Fully vouched	Contingent Bill	1900	2406 FORESTRY AND WILD LIFE	01 FORESTRY
							001 DIRECTION AND ADMINISTRATION		
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE							NT V 16	14/07/2022	10 POL OF OFFICE VEHICLES
							13196 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR		
							7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072022087163	01/07/2022	N	DC04	F	Fully vouched	Contingent Bill	1900	2406 FORESTRY AND WILD LIFE	01 FORESTRY
							001 DIRECTION AND ADMINISTRATION		
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE							NT V 13	11/07/2022	02 WAGES
							41137 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR		
							7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072022087168	01/07/2022	N	DC04	F	Fully vouched	Contingent Bill	1900	2406 FORESTRY AND WILD LIFE	01 FORESTRY
							001 DIRECTION AND ADMINISTRATION		
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE							NT V 18	14/07/2022	10 POL OF OFFICE VEHICLES
							6867 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR		
							7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072022087167	01/07/2022	N	DC04	F	Fully vouched	Contingent Bill	1900	2406 FORESTRY AND WILD LIFE	01 FORESTRY
							001 DIRECTION AND ADMINISTRATION		
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE							NT V 17	14/07/2022	21 SUPPLIES AND MATERIALS
							29505 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR		
							7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072022063998	01/07/2022	N	DC04	F	Fully vouched	Contingent Bill	1900	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
							204 CENTRAL STATISTICAL ORGANISATION		
01 ECONOMIC ADVICE AND STATISTICS									0000 00 NO DETAILED HEAD
19 PLANNING							NT V 4	28/07/2022	13 OFFICE EXPENSES
							1730 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR		
							7801 SECRETARY, PLANNING,PUNJAB,		
VN072022063997	01/07/2022	N	DC04	F	Fully vouched	Contingent Bill	1900	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
							204 CENTRAL STATISTICAL ORGANISATION		
01 ECONOMIC ADVICE AND STATISTICS									0000 00 NO DETAILED HEAD
19 PLANNING							NT V 3	28/07/2022	93 ELECTRICITY CHARGES
							18544 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR		
							7801 SECRETARY, PLANNING,PUNJAB,		
VN072022057785	01/07/2022	N	DC04	F	Fully vouched	Contingent Bill	2000	2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
01 AGRICULTURE							NT V 14	20/07/2022	28 PROFESSIONAL SERVICES
							17646 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAH,NAWANSHAHAH		
							6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		

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VN072022057788	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2000	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE						001 DIRECTION AND ADMINISTRATION			
CONSUMABLE ITEMS								13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
		01	AGRICULTURE	NT	V 17	21/07/2022	1050	20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR	
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072022057787	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2000	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
		01	AGRICULTURE	NT	V 16	21/07/2022	3965	20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR	13 OFFICE EXPENSES
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		0000 00 NO DETAILED HEAD	
VN072022014918	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2000	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
		01	AGRICULTURE	NT	V 7	06/07/2022	1600	20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR	93 ELECTRICITY CHARGES
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		0000 00 NO DETAILED HEAD	
VN072022057782	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2000	2402	SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
		01	AGRICULTURE	NT	V 11	11/07/2022	7790	20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR	93 ELECTRICITY CHARGES
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,		0000 00 NO DETAILED HEAD	
VN072022087181	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2000	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
		32	FORESTRY AND WILD LIFE	NT	V 16	21/07/2022	7210	20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR	93 ELECTRICITY CHARGES
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		0000 00 NO DETAILED HEAD	
VN072022087180	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2000	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
		32	FORESTRY AND WILD LIFE	NT	V 15	21/07/2022	8630	20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR	93 ELECTRICITY CHARGES
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		0000 00 NO DETAILED HEAD	
VN072022087184	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2000	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
		32	FORESTRY AND WILD LIFE	NT	V 19	21/07/2022	1095	20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR	92 TELEPHONE
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		0000 00 NO DETAILED HEAD	
VN072022087183	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2000	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
		32	FORESTRY AND WILD LIFE	NT	V 18	21/07/2022	232584	20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR	02 WAGES
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		0000 00 NO DETAILED HEAD	
VN072022087182	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2000	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
		32	FORESTRY AND WILD LIFE	NT	V 17	21/07/2022	26390	20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR	93 ELECTRICITY CHARGES
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		0000 00 NO DETAILED HEAD	
VN072022087179	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2000	2406	FORESTRY AND WILD LIFE	01 FORESTRY
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
		32	FORESTRY AND WILD LIFE	NT	V 14	21/07/2022	7320	20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR	93 ELECTRICITY CHARGES
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		0000 00 NO DETAILED HEAD	
VN072022015204	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2000	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
01 ECONOMIC ADVICE AND STATISTICS						204 CENTRAL STATISTICAL ORGANISATION			
		19	PLANNING	NT	V 7	07/07/2022	17871	20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR	28 PROFESSIONAL SERVICES
						7801 SECRETARY, PLANNING,PUNJAB,		0000 00 NO DETAILED HEAD	
VN072022064001	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2000	3454	CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL						204 CENTRAL STATISTICAL ORGANISATION			
		19	PLANNING	NT	V 11	18/07/2022	1500	20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR	92 TELEPHONE
								0000 99 NO DETAILED HEAD	

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7801 SECRETARY, PLANNING,PUNJAB,									
VN072022063999	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2000	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL								0000 99 NO DETAILED HEAD	
19	PLANNING	NT	V	9	12/07/2022	850	20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR 7801 SECRETARY, PLANNING,PUNJAB,	13 OFFICE EXPENSES	
VN072022015205	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2000	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	
23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL								0000 99 NO DETAILED HEAD	
19	PLANNING	NT	V	8	07/07/2022	4254	20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR 7801 SECRETARY, PLANNING,PUNJAB,	92 TELEPHONE	
VN072022015203	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2000	3454 CENSUS SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION	02 SURVEYS AND STATISTICS	
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL								0000 00 NO DETAILED HEAD	
19	PLANNING	NT	V	6	06/07/2022	1400	20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR 7801 SECRETARY, PLANNING,PUNJAB,	13 OFFICE EXPENSES	
VN072022076426	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2402 SOIL AND WATER CONSERVATION 102 SOIL CONSERVATION	00 NO SUB MAJOR HEAD	
23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII								0000 99 NO DETAILED HEAD	
01	AGRICULTURE	NT	V	108	26/07/2022	0	21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	33 SUBSIDIES	
VN072022076395	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD	
01	AGRICULTURE	NT	V	77	25/07/2022	37676	21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	59 POL OF TRANSPORT VEHICLES	
VN072022076404	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS								0000 03 COMPUTER STATIONERY AND	
01	AGRICULTURE	NT	V	86	25/07/2022	993	21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	13 OFFICE EXPENSES	
VN072022076411	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS								0000 03 COMPUTER STATIONERY AND	
01	AGRICULTURE	NT	V	93	25/07/2022	3895	21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	13 OFFICE EXPENSES	
VN072022076396	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD	
01	AGRICULTURE	NT	V	78	25/07/2022	35000	21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	59 POL OF TRANSPORT VEHICLES	
VN072022076397	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD	
01	AGRICULTURE	NT	V	79	25/07/2022	35000	21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	59 POL OF TRANSPORT VEHICLES	
VN072022076398	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD	
01	AGRICULTURE	NT	V	80	25/07/2022	35000	21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	59 POL OF TRANSPORT VEHICLES	
VN072022076399	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD	
01	AGRICULTURE	NT	V	81	25/07/2022	35000	21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	59 POL OF TRANSPORT VEHICLES	
VN072022076400	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD	

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	01 AGRICULTURE	NT V 82	25/07/2022	35000 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	59 POL OF TRANSPORT VEHICLES				
VN072022076401	01/07/2022 N DC04 F Fully vouched Contingent Bill		2100	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				
	01 AGRICULTURE	NT V 83	25/07/2022	35000 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	59 POL OF TRANSPORT VEHICLES				
VN072022076402	01/07/2022 N DC04 F Fully vouched Contingent Bill		2100	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				
	01 AGRICULTURE	NT V 84	25/07/2022	5924 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	10 POL OF OFFICE VEHICLES				
VN072022076403	01/07/2022 N DC04 F Fully vouched Contingent Bill		2100	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				
	01 AGRICULTURE	NT V 85	25/07/2022	1550 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	13 OFFICE EXPENSES				
VN072022076405	01/07/2022 N DC04 F Fully vouched Contingent Bill		2100	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				
	01 AGRICULTURE	NT V 87	25/07/2022	2299 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	13 OFFICE EXPENSES				
VN072022076406	01/07/2022 N DC04 F Fully vouched Contingent Bill		2100	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				
	01 AGRICULTURE	NT V 88	25/07/2022	5088 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS				
VN072022076407	01/07/2022 N DC04 F Fully vouched Contingent Bill		2100	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				
	01 AGRICULTURE	NT V 89	25/07/2022	6320 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	10 POL OF OFFICE VEHICLES				
VN072022076408	01/07/2022 N DC04 F Fully vouched Contingent Bill		2100	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				
	01 AGRICULTURE	NT V 90	25/07/2022	19500 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	59 POL OF TRANSPORT VEHICLES				
VN072022076410	01/07/2022 N DC04 F Fully vouched Contingent Bill		2100	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				
	01 AGRICULTURE	NT V 92	25/07/2022	20604 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	10 POL OF OFFICE VEHICLES				
VN072022076412	01/07/2022 N DC04 F Fully vouched Contingent Bill		2100	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				
	01 AGRICULTURE	NT V 94	25/07/2022	912 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	92 TELEPHONE				
VN072022076436	01/07/2022 N DC04 F Fully vouched Contingent Bill		2100	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				
	01 AGRICULTURE	NT V 118	28/07/2022	60490 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	93 ELECTRICITY CHARGES				
VN072022076439	01/07/2022 N DC04 F Fully vouched Contingent Bill		2100	2402 SOIL AND WATER CONSERVATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD				
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				
	01 AGRICULTURE	NT V 121	29/07/2022	1650 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	93 ELECTRICITY CHARGES				
VN072022076354	01/07/2022 N DC04 F Fully vouched Contingent Bill		2100	2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD				

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01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				09 REPAIR AND MAINTENANCE OF STAFF CARS		0000 00 NO DETAILED HEAD
01 AGRICULTURE		NT V 36	13/07/2022	1935 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI						
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						
VN072022015000 01/07/2022 N DC04 F Fully vouched Contingent Bill				2100	2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD
01 AGRICULTURE		NT V 33	06/07/2022	2050 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI						
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						
VN072022076361 01/07/2022 N DC04 F Fully vouched Contingent Bill				2100	2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD
01 AGRICULTURE		NT V 43	18/07/2022	923 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI						
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						
VN072022076362 01/07/2022 N DC04 F Fully vouched Contingent Bill				2100	2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD
01 AGRICULTURE		NT V 44	19/07/2022	45750 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI						
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						
VN072022076363 01/07/2022 N DC04 F Fully vouched Contingent Bill				2100	2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD
01 AGRICULTURE		NT V 45	20/07/2022	12612 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI						
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						
VN072022076364 01/07/2022 N DC04 F Fully vouched Contingent Bill				2100	2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD
01 AGRICULTURE		NT V 46	20/07/2022	3687 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI						
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						
VN072022076365 01/07/2022 N DC04 F Fully vouched Contingent Bill				2100	2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD
01 AGRICULTURE		NT V 47	21/07/2022	12612 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI						
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						
VN072022076368 01/07/2022 N DC04 F Fully vouched Contingent Bill				2100	2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD
01 AGRICULTURE		NT V 50	25/07/2022	33548 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI						
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						
VN072022076369 01/07/2022 N DC04 F Fully vouched Contingent Bill				2100	2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD
01 AGRICULTURE		NT V 51	25/07/2022	34156 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI						
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						
VN072022076370 01/07/2022 N DC04 F Fully vouched Contingent Bill				2100	2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD
01 AGRICULTURE		NT V 52	25/07/2022	35372 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI						
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						
VN072022076371 01/07/2022 N DC04 F Fully vouched Contingent Bill				2100	2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD
01 AGRICULTURE		NT V 53	25/07/2022	37480 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI						
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						
VN072022076372 01/07/2022 N DC04 F Fully vouched Contingent Bill				2100	2402 SOIL AND WATER CONSERVATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD
01 AGRICULTURE		NT V 54	25/07/2022	37480 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI						
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						

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01 DIRECTION AND ADMINISTRATION								59 POL OF TRANSPORT VEHICLES	0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 76	25/07/2022	37676 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI						
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						
VN072022076427 01/07/2022 N DC04 F Fully vouched Contingent Bill		2100	2402 SOIL AND WATER CONSERVATION					00 NO SUB MAJOR HEAD	
			102 SOIL CONSERVATION						
23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII								33 SUBSIDIES	0000 99 NO DETAILED HEAD
01 AGRICULTURE	NT V 109	26/07/2022	0 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI						
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						
VN072022087200 01/07/2022 N DC04 F Fully vouched Contingent Bill		2100	2406 FORESTRY AND WILD LIFE					01 FORESTRY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
								02 WAGES	
32 FORESTRY AND WILD LIFE	NT V 63	13/07/2022	481054 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI						
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022087201 01/07/2022 N DC04 F Fully vouched Contingent Bill		2100	2406 FORESTRY AND WILD LIFE					01 FORESTRY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
								02 WAGES	
32 FORESTRY AND WILD LIFE	NT V 64	13/07/2022	275982 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI						
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022087202 01/07/2022 N DC04 F Fully vouched Contingent Bill		2100	2406 FORESTRY AND WILD LIFE					01 FORESTRY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
								02 WAGES	
32 FORESTRY AND WILD LIFE	NT V 65	13/07/2022	196219 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI						
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022087203 01/07/2022 N DC04 F Fully vouched Contingent Bill		2100	2406 FORESTRY AND WILD LIFE					01 FORESTRY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
								02 WAGES	
32 FORESTRY AND WILD LIFE	NT V 66	13/07/2022	403178 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI						
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022087204 01/07/2022 N DC04 F Fully vouched Contingent Bill		2100	2406 FORESTRY AND WILD LIFE					01 FORESTRY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
								02 WAGES	
32 FORESTRY AND WILD LIFE	NT V 67	13/07/2022	416271 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI						
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022087205 01/07/2022 N DC04 F Fully vouched Contingent Bill		2100	2406 FORESTRY AND WILD LIFE					01 FORESTRY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
								28 PROFESSIONAL SERVICES	
32 FORESTRY AND WILD LIFE	NT V 68	13/07/2022	558473 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI						
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022087206 01/07/2022 N DC04 F Fully vouched Contingent Bill		2100	2406 FORESTRY AND WILD LIFE					01 FORESTRY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
								28 PROFESSIONAL SERVICES	
32 FORESTRY AND WILD LIFE	NT V 69	13/07/2022	558473 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI						
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022087207 01/07/2022 N DC04 F Fully vouched Contingent Bill		2100	2406 FORESTRY AND WILD LIFE					01 FORESTRY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
								28 PROFESSIONAL SERVICES	
32 FORESTRY AND WILD LIFE	NT V 70	13/07/2022	387741 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI						
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022087208 01/07/2022 N DC04 F Fully vouched Contingent Bill		2100	2406 FORESTRY AND WILD LIFE					01 FORESTRY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
								28 PROFESSIONAL SERVICES	
32 FORESTRY AND WILD LIFE	NT V 71	13/07/2022	403143 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI						
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022087209 01/07/2022 N DC04 F Fully vouched Contingent Bill		2100	2406 FORESTRY AND WILD LIFE					01 FORESTRY	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
								28 PROFESSIONAL SERVICES	
32 FORESTRY AND WILD LIFE	NT V 72	13/07/2022	800060 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI						
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						

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VN072022087210	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
								09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 73	14/07/2022	13415 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022087211	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 74	14/07/2022	8200 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022087212	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 75	14/07/2022	2480 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022087214	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
								02 WAGES	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 77	14/07/2022	20344 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022087227	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
								02 WAGES	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 90	14/07/2022	148846 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022087228	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
								02 WAGES	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 91	14/07/2022	132202 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022087230	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
								02 WAGES	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 93	14/07/2022	264128 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022087231	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
								02 WAGES	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 94	14/07/2022	281364 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022087233	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
								27 MINOR WORKS	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 96	15/07/2022	29700 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022087234	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
								27 MINOR WORKS	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 97	15/07/2022	116877 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022087325	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
								02 WAGES	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 188	27/07/2022	7018 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	
VN072022013556	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 32	06/07/2022	6823 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	

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VN072022013557	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT	V	33	06/07/2022	18107	21036	CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	10 POL OF OFFICE VEHICLES
VN072022013558	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT	V	34	06/07/2022	19456	21036	CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	10 POL OF OFFICE VEHICLES
VN072022013559	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT	V	35	06/07/2022	30000	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	13 OFFICE EXPENSES
VN072022087329	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT	V	39	12/07/2022	16177	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	10 POL OF OFFICE VEHICLES
VN072022087326	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT	V	36	11/07/2022	27064	21349	CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN072022087327	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT	V	37	11/07/2022	1335280	21349	CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	93 ELECTRICITY CHARGES
VN072022087328	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT	V	38	12/07/2022	9627	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	10 POL OF OFFICE VEHICLES
VN072022087330	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT	V	40	12/07/2022	6330	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	10 POL OF OFFICE VEHICLES
VN072022087331	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT	V	41	12/07/2022	38350	21349	CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	21 SUPPLIES AND MATERIALS
VN072022087333	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT	V	43	12/07/2022	24180	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 WAGES
VN072022087188	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT	V	51	13/07/2022	154962	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	28 PROFESSIONAL SERVICES
VN072022087187	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION	01 FORESTRY
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
32	FORESTRY AND WILD LIFE	NT	V	50	13/07/2022	4181500	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	28 PROFESSIONAL SERVICES

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7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN072022087189	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE						NT	V 52	13/07/2022	785606 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN072022087191	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE						NT	V 54	13/07/2022	261427 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN072022087192	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE						NT	V 55	13/07/2022	270413 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN072022087193	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE						NT	V 56	13/07/2022	483467 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN072022087194	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE						NT	V 57	13/07/2022	273208 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN072022013534	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE						NT	V 10	06/07/2022	641033 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN072022013537	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE						NT	V 13	06/07/2022	135617 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN072022087259	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE						NT	V 122	19/07/2022	3820 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN072022087260	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE						NT	V 123	21/07/2022	102642 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN072022087261	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE						NT	V 124	21/07/2022	63180 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN072022087262	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE						NT	V 125	21/07/2022	4481 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
VN072022087263	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD

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32 FORESTRY AND WILD LIFE			NT V 126	21/07/2022	280073 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			21 SUPPLIES AND MATERIALS			
VN072022087264 01/07/2022 N DC04 F Fully vouched Contingent Bill				2100	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION			01 FORESTRY			
01 DIRECTION AND ADMINISTRATION									09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD	
32 FORESTRY AND WILD LIFE			NT V 127	21/07/2022	6900 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022087265 01/07/2022 N DC04 F Fully vouched Contingent Bill				2100	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION			01 FORESTRY			
01 DIRECTION AND ADMINISTRATION									10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	
32 FORESTRY AND WILD LIFE			NT V 128	21/07/2022	132521 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022087266 01/07/2022 N DC04 F Fully vouched Contingent Bill				2100	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION			01 FORESTRY			
01 DIRECTION AND ADMINISTRATION									10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	
32 FORESTRY AND WILD LIFE			NT V 129	21/07/2022	100384 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022087267 01/07/2022 N DC04 F Fully vouched Contingent Bill				2100	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION			01 FORESTRY			
01 DIRECTION AND ADMINISTRATION									09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD	
32 FORESTRY AND WILD LIFE			NT V 130	21/07/2022	13657 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022087268 01/07/2022 N DC04 F Fully vouched Contingent Bill				2100	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION			01 FORESTRY			
01 DIRECTION AND ADMINISTRATION									21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD	
32 FORESTRY AND WILD LIFE			NT V 131	21/07/2022	111610 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022087269 01/07/2022 N DC04 F Fully vouched Contingent Bill				2100	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION			01 FORESTRY			
01 DIRECTION AND ADMINISTRATION									09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD	
32 FORESTRY AND WILD LIFE			NT V 132	21/07/2022	21331 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022087270 01/07/2022 N DC04 F Fully vouched Contingent Bill				2100	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION			01 FORESTRY			
01 DIRECTION AND ADMINISTRATION									09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD	
32 FORESTRY AND WILD LIFE			NT V 133	21/07/2022	14815 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022087271 01/07/2022 N DC04 F Fully vouched Contingent Bill				2100	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION			01 FORESTRY			
01 DIRECTION AND ADMINISTRATION									21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD	
32 FORESTRY AND WILD LIFE			NT V 134	21/07/2022	165200 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022087272 01/07/2022 N DC04 F Fully vouched Contingent Bill				2100	2406 FORESTRY AND WILD LIFE 001 DIRECTION AND ADMINISTRATION			01 FORESTRY			
01 DIRECTION AND ADMINISTRATION									21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD	
32 FORESTRY AND WILD LIFE			NT V 135	21/07/2022	17700 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	
SU	SUB_HEAD_DESC					MIN					MIN_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME	
							CCO_	CCO			
									S0	SOE_DESC	
										BDGT DT DTL_HEAD_DESC	

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VN072022087274	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 137	21/07/2022	51102 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	02 WAGES		
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072022087275	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 138	22/07/2022	471100 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	28 PROFESSIONAL SERVICES		
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072022087276	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 139	22/07/2022	840728 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	28 PROFESSIONAL SERVICES		
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072022087277	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 140	22/07/2022	77481 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	28 PROFESSIONAL SERVICES		
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072022087278	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 141	22/07/2022	55383 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	02 WAGES		
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072022087280	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 143	25/07/2022	18240 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	09 REPAIR AND MAINTENANCE OF STAFF CARS		
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072022087281	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 144	25/07/2022	5780 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	09 REPAIR AND MAINTENANCE OF STAFF CARS		
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072022087282	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 145	25/07/2022	6200 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	09 REPAIR AND MAINTENANCE OF STAFF CARS		
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072022087283	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 146	25/07/2022	24400 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	09 REPAIR AND MAINTENANCE OF STAFF CARS		
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072022087284	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 147	25/07/2022	19204 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	09 REPAIR AND MAINTENANCE OF STAFF CARS		
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072022087285	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 148	25/07/2022	85986 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	10 POL OF OFFICE VEHICLES		
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072022087286	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2100	2406	FORESTRY AND WILD LIFE		01 FORESTRY	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					32 FORESTRY AND WILD LIFE	NT V 149	25/07/2022	89186 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	10 POL OF OFFICE VEHICLES		
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			

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32 FORESTRY AND WILD LIFE	NT V 161	25/07/2022	17448 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI						
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022087314 01/07/2022 N DC04 F Fully vouched Contingent Bill		2100	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
							28 PROFESSIONAL SERVICES		0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 177	26/07/2022	17134 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI						
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022087195 01/07/2022 N DC04 F Fully vouched Contingent Bill		2100	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
							02 WAGES		0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 58	13/07/2022	212128 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI						
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022087196 01/07/2022 N DC04 F Fully vouched Contingent Bill		2100	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
							02 WAGES		0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 59	13/07/2022	403809 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI						
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022087197 01/07/2022 N DC04 F Fully vouched Contingent Bill		2100	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
							02 WAGES		0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 60	13/07/2022	333992 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI						
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022087198 01/07/2022 N DC04 F Fully vouched Contingent Bill		2100	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
							02 WAGES		0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 61	13/07/2022	248976 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI						
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022087199 01/07/2022 N DC04 F Fully vouched Contingent Bill		2100	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
							02 WAGES		0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 62	13/07/2022	252369 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI						
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022087250 01/07/2022 N DC04 F Fully vouched Contingent Bill		2100	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
							92 TELEPHONE		0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 113	18/07/2022	401290 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI						
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022087251 01/07/2022 N DC04 F Fully vouched Contingent Bill		2100	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
							28 PROFESSIONAL SERVICES		0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 114	18/07/2022	2622 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI						
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022087252 01/07/2022 N DC04 F Fully vouched Contingent Bill		2100	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
							92 TELEPHONE		0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 115	18/07/2022	7631 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI						
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022087254 01/07/2022 N DC04 F Fully vouched Contingent Bill		2100	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
							02 WAGES		0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 117	18/07/2022	51442 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI						
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022087255 01/07/2022 N DC04 F Fully vouched Contingent Bill		2100	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
							02 WAGES		0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 118	19/07/2022	26902 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI						
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022087256 01/07/2022 N DC04 F Fully vouched Contingent Bill		2100	2406 FORESTRY AND WILD LIFE				01 FORESTRY		
			001 DIRECTION AND ADMINISTRATION						

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01 DIRECTION AND ADMINISTRATION								02 WAGES	0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 119	19/07/2022	167230 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI					
			7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022087258 01/07/2022 N DC04 F Fully vouched Contingent Bill			2100 2406	FORESTRY AND WILD LIFE				01 FORESTRY	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 121	19/07/2022	36922 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI					
			7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022013551 01/07/2022 N DC04 F Fully vouched Contingent Bill			2100 2406	FORESTRY AND WILD LIFE				01 FORESTRY	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 27	06/07/2022	195887 21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI					
			7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022013553 01/07/2022 N DC04 F Fully vouched Contingent Bill			2100 2406	FORESTRY AND WILD LIFE				01 FORESTRY	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
32 FORESTRY AND WILD LIFE	NT V 29	06/07/2022	77984 21036	CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI					
			7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,					
VN072022064156 01/07/2022 N DC04 F Fully vouched Contingent Bill			2100 3454	CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS	
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL				204 CENTRAL STATISTICAL ORGANISATION					0000 00 NO DETAILED HEAD
19 PLANNING	NT V 9	15/07/2022	900 21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI					
			7801	SECRETARY, PLANNING,PUNJAB,					
VN072022064157 01/07/2022 N DC04 F Fully vouched Contingent Bill			2100 3454	CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS	
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL				204 CENTRAL STATISTICAL ORGANISATION					0000 00 NO DETAILED HEAD
19 PLANNING	NT V 10	15/07/2022	3100 21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI					
			7801	SECRETARY, PLANNING,PUNJAB,					
VN072022064159 01/07/2022 N DC04 F Fully vouched Contingent Bill			2100 3454	CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS	
09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL				204 CENTRAL STATISTICAL ORGANISATION					0000 00 NO DETAILED HEAD
19 PLANNING	NT V 12	18/07/2022	389 21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI					
			7801	SECRETARY, PLANNING,PUNJAB,					
VN072022015225 01/07/2022 N DC04 F Fully vouched Contingent Bill			2100 3454	CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION					0000 00 NO DETAILED HEAD
19 PLANNING	NT V 5	06/07/2022	17000 21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI					
			7801	SECRETARY, PLANNING,PUNJAB,					
VN072022064155 01/07/2022 N DC04 F Fully vouched Contingent Bill			2100 3454	CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION					0000 00 NO DETAILED HEAD
19 PLANNING	NT V 8	15/07/2022	4167 21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI					
			7801	SECRETARY, PLANNING,PUNJAB,					
VN072022015224 01/07/2022 N DC04 F Fully vouched Contingent Bill			2100 3454	CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION					0000 00 NO DETAILED HEAD
19 PLANNING	NT V 4	06/07/2022	17871 21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI					
			7801	SECRETARY, PLANNING,PUNJAB,					
VN072022064154 01/07/2022 N DC04 F Fully vouched Contingent Bill			2100 3454	CENSUS SURVEYS AND STATISTICS				02 SURVEYS AND STATISTICS	
01 ECONOMIC ADVICE AND STATISTICS				204 CENTRAL STATISTICAL ORGANISATION					0000 00 NO DETAILED HEAD
19 PLANNING	NT V 7	12/07/2022	50000 21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI					
			7801	SECRETARY, PLANNING,PUNJAB,					
VN072022080004 01/07/2022 N DC04 F Fully vouched Contingent Bill			2200 2056	JAILS				00 NO SUB MAJOR HEAD	
02 DISTRICT JAILS				101 JAILS					0000 00 NO DETAILED HEAD
36 JAILS	NT V 17	12/07/2022	1040 22070	SUPERITENDENT,SUB-JAIL,PATTI					
			2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,					

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VN072022080031	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2200	2056	JAILS	00 NO SUB MAJOR HEAD
01	CENTRAL	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 44	26/07/2022	1415 22294 SUPERINTENDENT, CENTRAL JAIL,CENTRAL JAIL, SHRI GOINDWAL SAHIB,GOINDWAL, TARN TARAN			92 TELEPHONE	
				2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN072022080006	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2200	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 19	12/07/2022	2840 22070 SUPERITENDENT,SUB-JAIL,PATTI			13 OFFICE EXPENSES	
				2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN072022080007	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2200	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 20	12/07/2022	967 22070 SUPERITENDENT,SUB-JAIL,PATTI			13 OFFICE EXPENSES	
				2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN072022080008	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2200	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 21	12/07/2022	1500 22070 SUPERITENDENT,SUB-JAIL,PATTI			13 OFFICE EXPENSES	
				2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN072022080009	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2200	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 22	12/07/2022	3040 22070 SUPERITENDENT,SUB-JAIL,PATTI			27 MINOR WORKS	
				2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN072022080010	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2200	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 23	12/07/2022	2200 22070 SUPERITENDENT,SUB-JAIL,PATTI			27 MINOR WORKS	
				2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN072022080011	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2200	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 24	12/07/2022	500 22070 SUPERITENDENT,SUB-JAIL,PATTI			14 RENT, RATES AND TAXES	
				2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN072022080012	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2200	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 25	12/07/2022	13110 22070 SUPERITENDENT,SUB-JAIL,PATTI			13 OFFICE EXPENSES	
				2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN072022080023	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2200	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 36	21/07/2022	1760 22070 SUPERITENDENT,SUB-JAIL,PATTI			27 MINOR WORKS	
				2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN072022080024	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2200	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 37	21/07/2022	3600 22070 SUPERITENDENT,SUB-JAIL,PATTI			23 COST OF RATION	
				2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN072022080025	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2200	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 38	21/07/2022	5235 22070 SUPERITENDENT,SUB-JAIL,PATTI			13 OFFICE EXPENSES	
				2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN072022080026	01/07/2022	N	DC04	F	Fully vouched Contingent Bill	2200	2056	JAILS	00 NO SUB MAJOR HEAD
02	DISTRICT	JAILS						101 JAILS	0000 00 NO DETAILED HEAD
	36	JAILS	NT V 39	21/07/2022	4110 22070 SUPERITENDENT,SUB-JAIL,PATTI			13 OFFICE EXPENSES	
				2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				

VN072022080027	01/07/2022	N	DC04	F	Fully vouched	Contingent Bill	2200	2056	JAILS	101	JAILS	00	NO	SUB MAJOR HEAD	
02	DISTRICT	JAILS													0000 00 NO DETAILED HEAD
36	JAILS		NT	V	40	21/07/2022	6600	22070	SUPERITENDENT, SUB-JAIL, PATTI	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,	13	OFFICE EXPENSES		
VN072022080028	01/07/2022	N	DC04	F	Fully vouched	Contingent Bill	2200	2056	JAILS	101	JAILS	00	NO	SUB MAJOR HEAD	
02	DISTRICT	JAILS													0000 00 NO DETAILED HEAD
36	JAILS		NT	V	41	21/07/2022	1560	22070	SUPERITENDENT, SUB-JAIL, PATTI	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,	13	OFFICE EXPENSES		
VN072022080029	01/07/2022	N	DC04	F	Fully vouched	Contingent Bill	2200	2056	JAILS	101	JAILS	00	NO	SUB MAJOR HEAD	
02	DISTRICT	JAILS													0000 00 NO DETAILED HEAD
36	JAILS		NT	V	42	21/07/2022	4590	22070	SUPERITENDENT, SUB-JAIL, PATTI	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,	13	OFFICE EXPENSES		
VN072022080030	01/07/2022	N	DC04	F	Fully vouched	Contingent Bill	2200	2056	JAILS	101	JAILS	00	NO	SUB MAJOR HEAD	
02	DISTRICT	JAILS													0000 00 NO DETAILED HEAD
36	JAILS		NT	V	43	21/07/2022	14495	22070	SUPERITENDENT, SUB-JAIL, PATTI	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,	23	COST OF RATION		
VN072022080032	01/07/2022	N	DC04	F	Fully vouched	Contingent Bill	2200	2056	JAILS	101	JAILS	00	NO	SUB MAJOR HEAD	
02	DISTRICT	JAILS													0000 00 NO DETAILED HEAD
36	JAILS		NT	V	45	27/07/2022	187800	22070	SUPERITENDENT, SUB-JAIL, PATTI	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,	93	ELECTRICITY CHARGES		
VN072022080033	01/07/2022	N	DC04	F	Fully vouched	Contingent Bill	2200	2056	JAILS	101	JAILS	00	NO	SUB MAJOR HEAD	
02	DISTRICT	JAILS													0000 00 NO DETAILED HEAD
36	JAILS		NT	V	46	27/07/2022	13000	22070	SUPERITENDENT, SUB-JAIL, PATTI	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,	13	OFFICE EXPENSES		
VN072022080034	01/07/2022	N	DC04	F	Fully vouched	Contingent Bill	2200	2056	JAILS	101	JAILS	00	NO	SUB MAJOR HEAD	
02	DISTRICT	JAILS													0000 00 NO DETAILED HEAD
36	JAILS		NT	V	47	27/07/2022	4205	22070	SUPERITENDENT, SUB-JAIL, PATTI	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,	13	OFFICE EXPENSES		
VN072022080035	01/07/2022	N	DC04	F	Fully vouched	Contingent Bill	2200	2056	JAILS	101	JAILS	00	NO	SUB MAJOR HEAD	
02	DISTRICT	JAILS													0000 00 NO DETAILED HEAD
36	JAILS		NT	V	48	27/07/2022	3245	22070	SUPERITENDENT, SUB-JAIL, PATTI	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,	27	MINOR WORKS		
VN072022080036	01/07/2022	N	DC04	F	Fully vouched	Contingent Bill	2200	2056	JAILS	101	JAILS	00	NO	SUB MAJOR HEAD	
02	DISTRICT	JAILS													0000 00 NO DETAILED HEAD
36	JAILS		NT	V	49	28/07/2022	3640	22070	SUPERITENDENT, SUB-JAIL, PATTI	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,	23	COST OF RATION		
VN072022080005	01/07/2022	N	DC04	F	Fully vouched	Contingent Bill	2200	2056	JAILS	101	JAILS	00	NO	SUB MAJOR HEAD	
02	DISTRICT	JAILS													0000 00 NO DETAILED HEAD
36	JAILS		NT	V	18	12/07/2022	2800	22070	SUPERITENDENT, SUB-JAIL, PATTI	2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,	13	OFFICE EXPENSES		

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

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02 DISTRICT JAILS		101 JAILS							
	36 JAILS	NT V 25	12/07/2022	566 23022 DEPUTY SUPERINTENDENT, SUB JAIL , BARNALA, BARNALA	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	27 MINOR WORKS		0000 00 NO DETAILED HEAD	
VN072022079440 01/07/2022 N DC04 F Fully vouched Contingent Bill		2300 2056 JAILS					00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS		101 JAILS							
	36 JAILS	NT V 29	12/07/2022	9927 23022 DEPUTY SUPERINTENDENT, SUB JAIL , BARNALA, BARNALA	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	59 POL OF TRANSPORT VEHICLES		0000 00 NO DETAILED HEAD	
VN072022079434 01/07/2022 N DC04 F Fully vouched Contingent Bill		2300 2056 JAILS					00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS		101 JAILS							
	36 JAILS	NT V 23	12/07/2022	6886 23022 DEPUTY SUPERINTENDENT, SUB JAIL , BARNALA, BARNALA	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
VN072022079435 01/07/2022 N DC04 F Fully vouched Contingent Bill		2300 2056 JAILS					00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS		101 JAILS							
	36 JAILS	NT V 24	12/07/2022	472 23022 DEPUTY SUPERINTENDENT, SUB JAIL , BARNALA, BARNALA	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
VN072022079433 01/07/2022 N DC04 F Fully vouched Contingent Bill		2300 2056 JAILS					00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS		101 JAILS							
	36 JAILS	NT V 22	12/07/2022	27575 23022 DEPUTY SUPERINTENDENT, SUB JAIL , BARNALA, BARNALA	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	25 CLOTHING AND TENTAGE		0000 00 NO DETAILED HEAD	
VN072022079439 01/07/2022 N DC04 F Fully vouched Contingent Bill		2300 2056 JAILS					00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS		101 JAILS							
	36 JAILS	NT V 28	12/07/2022	7000 23022 DEPUTY SUPERINTENDENT, SUB JAIL , BARNALA, BARNALA	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	59 POL OF TRANSPORT VEHICLES		0000 00 NO DETAILED HEAD	
VN072022079438 01/07/2022 N DC04 F Fully vouched Contingent Bill		2300 2056 JAILS					00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS		101 JAILS							
	36 JAILS	NT V 27	12/07/2022	8500 23022 DEPUTY SUPERINTENDENT, SUB JAIL , BARNALA, BARNALA	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD	
VN072022079437 01/07/2022 N DC04 F Fully vouched Contingent Bill		2300 2056 JAILS					00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS		101 JAILS							
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS								0000 03 COMPUTER STATIONERY AND	
	36 JAILS	NT V 26	12/07/2022	300 23022 DEPUTY SUPERINTENDENT, SUB JAIL , BARNALA, BARNALA	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	13 OFFICE EXPENSES			
VN072022009199 01/07/2022 N DC04 F Fully vouched Contingent Bill		2300 2056 JAILS					00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS		101 JAILS							
	36 JAILS	NT V 7	06/07/2022	9557 23022 DEPUTY SUPERINTENDENT, SUB JAIL , BARNALA, BARNALA	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	02 WAGES		0000 00 NO DETAILED HEAD	
VN072022009200 01/07/2022 N DC04 F Fully vouched Contingent Bill		2300 2056 JAILS					00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS		101 JAILS							
	36 JAILS	NT V 8	06/07/2022	630369 23022 DEPUTY SUPERINTENDENT, SUB JAIL , BARNALA, BARNALA	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	30 OTHER CONTRACTUAL SERVICES		0000 00 NO DETAILED HEAD	
VN072022009201 01/07/2022 N DC04 F Fully vouched Contingent Bill		2300 2056 JAILS					00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS		101 JAILS							
	36 JAILS	NT V 9	06/07/2022	43370 23022 DEPUTY SUPERINTENDENT, SUB JAIL , BARNALA, BARNALA	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	92 TELEPHONE		0000 00 NO DETAILED HEAD	
VN072022009202 01/07/2022 N DC04 F Fully vouched Contingent Bill		2300 2056 JAILS					00 NO SUB MAJOR HEAD		
02 DISTRICT JAILS		101 JAILS							
	36 JAILS	NT V 10	06/07/2022	23655 23022 DEPUTY SUPERINTENDENT, SUB JAIL , BARNALA, BARNALA	2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,	92 TELEPHONE		0000 00 NO DETAILED HEAD	

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VN072022009203	01/07/2022	N	DC04	F	Fully vouched	Contingent Bill	2300	2056	JAILS
02	DISTRICT	JAILS							101 JAILS
									00 NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD
									92 TELEPHONE
									36 JAILS
									NT V 11
									06/07/2022
									803 23022 DEPUTY SUPERINTENDENT, SUB JAIL ,BARNALA, BARNALA
									2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN072022009206	01/07/2022	N	DC04	F	Fully vouched	Contingent Bill	2300	2056	JAILS
02	DISTRICT	JAILS							101 JAILS
									00 NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD
									13 OFFICE EXPENSES
									36 JAILS
									NT V 14
									06/07/2022
									9378 23022 DEPUTY SUPERINTENDENT, SUB JAIL ,BARNALA, BARNALA
									2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN072022009207	01/07/2022	N	DC04	F	Fully vouched	Contingent Bill	2300	2056	JAILS
02	DISTRICT	JAILS							101 JAILS
									00 NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD
									13 OFFICE EXPENSES
									36 JAILS
									NT V 15
									06/07/2022
									2350 23022 DEPUTY SUPERINTENDENT, SUB JAIL ,BARNALA, BARNALA
									2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN072022009208	01/07/2022	N	DC04	F	Fully vouched	Contingent Bill	2300	2056	JAILS
02	DISTRICT	JAILS							101 JAILS
									00 NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD
									13 OFFICE EXPENSES
									36 JAILS
									NT V 16
									06/07/2022
									1750 23022 DEPUTY SUPERINTENDENT, SUB JAIL ,BARNALA, BARNALA
									2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN072022009209	01/07/2022	N	DC04	F	Fully vouched	Contingent Bill	2300	2056	JAILS
02	DISTRICT	JAILS							101 JAILS
									00 NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD
									27 MINOR WORKS
									36 JAILS
									NT V 17
									06/07/2022
									8380 23022 DEPUTY SUPERINTENDENT, SUB JAIL ,BARNALA, BARNALA
									2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN072022009210	01/07/2022	N	DC04	F	Fully vouched	Contingent Bill	2300	2056	JAILS
02	DISTRICT	JAILS							101 JAILS
									00 NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD
									27 MINOR WORKS
									36 JAILS
									NT V 18
									06/07/2022
									36405 23022 DEPUTY SUPERINTENDENT, SUB JAIL ,BARNALA, BARNALA
									2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN072022009211	01/07/2022	N	DC04	F	Fully vouched	Contingent Bill	2300	2056	JAILS
02	DISTRICT	JAILS							101 JAILS
									00 NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD
									23 COST OF RATION
									36 JAILS
									NT V 19
									08/07/2022
									10324 23022 DEPUTY SUPERINTENDENT, SUB JAIL ,BARNALA, BARNALA
									2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN072022009212	01/07/2022	N	DC04	F	Fully vouched	Contingent Bill	2300	2056	JAILS
02	DISTRICT	JAILS							101 JAILS
									00 NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD
									23 COST OF RATION
									36 JAILS
									NT V 20
									08/07/2022
									5930 23022 DEPUTY SUPERINTENDENT, SUB JAIL ,BARNALA, BARNALA
									2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN072022009213	01/07/2022	N	DC04	F	Fully vouched	Contingent Bill	2300	2056	JAILS
02	DISTRICT	JAILS							101 JAILS
									00 NO SUB MAJOR HEAD
									0000 00 NO DETAILED HEAD
									23 COST OF RATION
									36 JAILS
									NT V 21
									08/07/2022
									5300 23022 DEPUTY SUPERINTENDENT, SUB JAIL ,BARNALA, BARNALA
									2701 INSPECTOR GENERAL OF PRISONS, PUNJAB,
VN072022064188	01/07/2022	N	DC04	F	Fully vouched	Contingent Bill	2300	3454	CENSUS SURVEYS AND STATISTICS
09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL								204 CENTRAL STATISTICAL ORGANISATION
									02 SURVEYS AND STATISTICS
									0000 00 NO DETAILED HEAD
									13 OFFICE EXPENSES
									19 PLANNING
									NT V 8
									12/07/2022
									822 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, BARNALA
									7801 SECRETARY, PLANNING, PUNJAB,
VN072022015229	01/07/2022	N	DC04	F	Fully vouched	Contingent Bill	2300	3454	CENSUS SURVEYS AND STATISTICS
01	ECONOMIC ADVICE AND STATISTICS								204 CENTRAL STATISTICAL ORGANISATION
									02 SURVEYS AND STATISTICS
									0000 00 NO DETAILED HEAD
									28 PROFESSIONAL SERVICES
									19 PLANNING
									NT V 2
									08/07/2022
									49817 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, BARNALA
									7801 SECRETARY, PLANNING, PUNJAB,
VN072022015228	01/07/2022	N	DC04	F	Fully vouched	Contingent Bill	2300	3454	CENSUS SURVEYS AND STATISTICS
23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL								204 CENTRAL STATISTICAL ORGANISATION
									02 SURVEYS AND STATISTICS
									0000 99 NO DETAILED HEAD
									93 ELECTRICITY CHARGES
									19 PLANNING
									NT V 1
									08/07/2022
									10352 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, BARNALA
									7801 SECRETARY, PLANNING, PUNJAB,

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VN072022062065	01/07/2022	N	DC04	H	Detailed Contingent Bill	0200	2402 SOIL AND WATER CONSERVATION 102 SOIL CONSERVATION	00	NO SUB MAJOR HEAD
40 NABARD-RIDF-PROJECTS COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)								33	SUBSIDIES
01 AGRICULTURE	NT	V	18	26/07/2022	1567468 02247 D.S.C.O.,,BHATINDA,BHATINDA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				0000 02 SOLAR-ELECTRIC HYBRID
VN072022062064	01/07/2022	N	DC04	H	Detailed Contingent Bill	0200	2402 SOIL AND WATER CONSERVATION 102 SOIL CONSERVATION	00	NO SUB MAJOR HEAD
39 PROJECT FOR UNDERGROUND PIPELINE SYSTEM FOR IRRIGATION WATER IN CANAL COMMANDS IN 11 DISTRICTS OF PUNJAB (NABARD - RIDF XXII)								33	SUBSIDIES
01 AGRICULTURE	NT	V	17	26/07/2022	16200303 02247 D.S.C.O.,,BHATINDA,BHATINDA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				0000 99 NO DETAILED HEAD
VN072022057793	01/07/2022	N	DC04	H	Detailed Contingent Bill	0400	2402 SOIL AND WATER CONSERVATION 102 SOIL CONSERVATION	00	NO SUB MAJOR HEAD
39 PROJECT FOR UNDERGROUND PIPELINE SYSTEM FOR IRRIGATION WATER IN CANAL COMMANDS IN 11 DISTRICTS OF PUNJAB (NABARD - RIDF XXII)								33	SUBSIDIES
01 AGRICULTURE	NT	V	5	13/07/2022	5155000 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				0000 99 NO DETAILED HEAD
VN072022057803	01/07/2022	N	DC04	H	Detailed Contingent Bill	0400	2402 SOIL AND WATER CONSERVATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD
12 CENTRALLY SPONSORED SCHEME NATIONAL MISSION ON MICRO IRRIGATION								33	SUBSIDIES
01 AGRICULTURE	NT	V	15	26/07/2022	389000 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				0000 99 NO DETAILED HEAD
VN072022057775	01/07/2022	N	DC04	H	Detailed Contingent Bill	0600	2402 SOIL AND WATER CONSERVATION 102 SOIL CONSERVATION	00	NO SUB MAJOR HEAD
39 PROJECT FOR UNDERGROUND PIPELINE SYSTEM FOR IRRIGATION WATER IN CANAL COMMANDS IN 11 DISTRICTS OF PUNJAB (NABARD - RIDF XXII)								33	SUBSIDIES
01 AGRICULTURE	NT	V	25	19/07/2022	16328519 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				0000 99 NO DETAILED HEAD
VN072022090877	01/07/2022	N	DC04	H	Detailed Contingent Bill	0700	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD
03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)								53	MAJOR WORKS
19 PLANNING	NT	V	1	12/07/2022	64000000 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				0000 99 NO DETAILED HEAD
VN072022090880	01/07/2022	N	DC04	H	Detailed Contingent Bill	0700	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 112 STATISTICS	00	NO SUB MAJOR HEAD
11 BORDER AREA DEVELOPMENT PROGRAMME								53	MAJOR WORKS
19 PLANNING	NT	V	4	12/07/2022	2339000 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				0000 99 NO DETAILED HEAD
VN072022090881	01/07/2022	N	DC04	H	Detailed Contingent Bill	0700	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 112 STATISTICS	00	NO SUB MAJOR HEAD
11 BORDER AREA DEVELOPMENT PROGRAMME								53	MAJOR WORKS
19 PLANNING	NT	V	5	12/07/2022	2198000 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				0000 99 NO DETAILED HEAD
VN072022090882	01/07/2022	N	DC04	H	Detailed Contingent Bill	0700	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD
07 BORDER AREA DEVELOPMENT PROGRAMME								53	MAJOR WORKS
19 PLANNING	NT	V	6	12/07/2022	102000000 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				0000 99 NO DETAILED HEAD
VN072022090879	01/07/2022	N	DC04	H	Detailed Contingent Bill	0700	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00	NO SUB MAJOR HEAD
07 BORDER AREA DEVELOPMENT PROGRAMME								53	MAJOR WORKS
19 PLANNING	NT	V	3	12/07/2022	7447000 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				0000 99 NO DETAILED HEAD
VN072022090878	01/07/2022	N	DC04	H	Detailed Contingent Bill	0700	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 112 STATISTICS	00	NO SUB MAJOR HEAD
06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)								53	MAJOR WORKS
19 PLANNING	NT	V	2	12/07/2022	54400000 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				0000 99 NO DETAILED HEAD
VN072022076449	01/07/2022	N	DC04	H	Detailed Contingent Bill	0800	2402 SOIL AND WATER CONSERVATION 102 SOIL CONSERVATION	00	NO SUB MAJOR HEAD
40 NABARD-RIDF-PROJECTS COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)								33	SUBSIDIES

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01 AGRICULTURE	NT V 11	21/07/2022	89477 08534	DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR					
			6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN072022076447	01/07/2022	N DC04	H Detailed Contingent Bill	0800	2402	SOIL AND WATER CONSERVATION		00	NO SUB MAJOR HEAD
			12 CENTRALLY SPONSORED SCHEME NATIONAL MISSION ON MICRO IRRIGATION		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
								33	SUBSIDIES
01 AGRICULTURE	NT V 9	18/07/2022	136196 08534	DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR					
			6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN072022013223	01/07/2022	N DC04	H Detailed Contingent Bill	0900	2402	SOIL AND WATER CONSERVATION		00	NO SUB MAJOR HEAD
			22 NABARD-RIDF-PROJECTS		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24								33	SUBSIDIES
01 AGRICULTURE	NT V 1	06/07/2022	60000 09619	DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR					
			6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN072022013381	01/07/2022	N DC04	H Detailed Contingent Bill	1100	2402	SOIL AND WATER CONSERVATION		00	NO SUB MAJOR HEAD
			22 NABARD-RIDF-PROJECTS		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-24)								27	MINOR WORKS
01 AGRICULTURE	NT V 4	06/07/2022	192486 11698	DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA					
			6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN072022013383	01/07/2022	N DC04	H Detailed Contingent Bill	1100	2402	SOIL AND WATER CONSERVATION		00	NO SUB MAJOR HEAD
			40 NABARD-RIDF-PROJECTS		102	SOIL CONSERVATION			
TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-XXIV)								27	MINOR WORKS
01 AGRICULTURE	NT V 6	06/07/2022	2631391 11698	DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA					
			6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN072022013382	01/07/2022	N DC04	H Detailed Contingent Bill	1100	2402	SOIL AND WATER CONSERVATION		00	NO SUB MAJOR HEAD
			40 NABARD-RIDF-PROJECTS		102	SOIL CONSERVATION			
TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-XXIV)								27	MINOR WORKS
01 AGRICULTURE	NT V 5	06/07/2022	1025852 11698	DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA					
			6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN072022076324	01/07/2022	N DC04	H Detailed Contingent Bill	1100	2402	SOIL AND WATER CONSERVATION		00	NO SUB MAJOR HEAD
			12 CENTRALLY SPONSORED SCHEME NATIONAL MISSION ON MICRO IRRIGATION		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
								33	SUBSIDIES
01 AGRICULTURE	NT V 12	12/07/2022	148000 11698	DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA					
			6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN072022063223	01/07/2022	N DC04	H Detailed Contingent Bill	1200	2402	SOIL AND WATER CONSERVATION		00	NO SUB MAJOR HEAD
			20 PROJECT FOR UNDERGROUND PIPELINE SYSTEM FOR IRRIGATION WATER IN CANAL COMMANDS IN 11 DISTRICTS OF PUNJAB (NABARD - RIDF XXII)		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
								33	SUBSIDIES
01 AGRICULTURE	NT V 10	15/07/2022	1200000 12177	D.S.C.O.,D.S.C.O., MANSA,MANSA					
			6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN072022063224	01/07/2022	N DC04	H Detailed Contingent Bill	1200	2402	SOIL AND WATER CONSERVATION		00	NO SUB MAJOR HEAD
			39 PROJECT FOR UNDERGROUND PIPELINE SYSTEM FOR IRRIGATION WATER IN CANAL COMMANDS IN 11 DISTRICTS OF PUNJAB (NABARD - RIDF XXII)		102	SOIL CONSERVATION			
								33	SUBSIDIES
01 AGRICULTURE	NT V 11	15/07/2022	1880000 12177	D.S.C.O.,D.S.C.O., MANSA,MANSA					
			6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN072022076333	01/07/2022	N DC04	H Detailed Contingent Bill	1500	2402	SOIL AND WATER CONSERVATION		00	NO SUB MAJOR HEAD
			20 PROJECT FOR UNDERGROUND PIPELINE SYSTEM FOR IRRIGATION WATER IN CANAL COMMANDS IN 11 DISTRICTS OF PUNJAB (NABARD - RIDF XXII)		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
								33	SUBSIDIES
01 AGRICULTURE	NT V 12	15/07/2022	849000 15225	SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR					
			6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN072022076338	01/07/2022	N DC04	H Detailed Contingent Bill	1500	2402	SOIL AND WATER CONSERVATION		00	NO SUB MAJOR HEAD
			39 PROJECT FOR UNDERGROUND PIPELINE SYSTEM FOR IRRIGATION WATER IN CANAL COMMANDS IN 11 DISTRICTS OF PUNJAB (NABARD - RIDF XXII)		102	SOIL CONSERVATION			
								33	SUBSIDIES
01 AGRICULTURE	NT V 17	19/07/2022	900000 15225	SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR					
			6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN072022076337	01/07/2022	N DC04	H Detailed Contingent Bill	1500	2402	SOIL AND WATER CONSERVATION		00	NO SUB MAJOR HEAD
			20 PROJECT FOR UNDERGROUND PIPELINE SYSTEM FOR IRRIGATION WATER IN CANAL COMMANDS IN 11 DISTRICTS OF PUNJAB (NABARD - RIDF XXII)		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
								33	SUBSIDIES
01 AGRICULTURE	NT V 16	19/07/2022	300000 15225	SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR					
			6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN072022076331	01/07/2022	N DC04	H Detailed Contingent Bill	1500	2402	SOIL AND WATER CONSERVATION		00	NO SUB MAJOR HEAD
					789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			

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22	NABARD-RIDF-PROJECTS								0000 01 PROJECT FOR UTILIZATION OF
	TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-24)					27	MINOR WORKS		
	01 AGRICULTURE	NT V 10	15/07/2022	4700000	15225	SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR			
				6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN072022076336	01/07/2022 N DC04 H Detailed Contingent Bill			1500	2402	SOIL AND WATER CONSERVATION		00	NO SUB MAJOR HEAD
						102	SOIL CONSERVATION		
39	PROJECT FOR UNDERGROUND PIPELINE SYSTEM FOR IRRIGATION WATER IN CANAL COMMANDS IN 11 DISTRICTS OF PUNJAB (NABARD - RIDF XXII)							0000	99 NO DETAILED HEAD
	01 AGRICULTURE	NT V 15	19/07/2022	21330000	15225	SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR	33	SUBSIDIES	
				6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN072022076332	01/07/2022 N DC04 H Detailed Contingent Bill			1500	2402	SOIL AND WATER CONSERVATION		00	NO SUB MAJOR HEAD
						102	SOIL CONSERVATION		
40	NABARD-RIDF-PROJECTS								0000 01 PROJECT FOR UTILIZATION OF
	TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-XXIV)					27	MINOR WORKS		
	01 AGRICULTURE	NT V 11	15/07/2022	11784694	15225	SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR			
				6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN072022076334	01/07/2022 N DC04 H Detailed Contingent Bill			1500	2402	SOIL AND WATER CONSERVATION		00	NO SUB MAJOR HEAD
						102	SOIL CONSERVATION		
39	PROJECT FOR UNDERGROUND PIPELINE SYSTEM FOR IRRIGATION WATER IN CANAL COMMANDS IN 11 DISTRICTS OF PUNJAB (NABARD - RIDF XXII)							0000	99 NO DETAILED HEAD
	01 AGRICULTURE	NT V 13	15/07/2022	2370000	15225	SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR	33	SUBSIDIES	
				6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN072022076339	01/07/2022 N DC04 H Detailed Contingent Bill			1500	2402	SOIL AND WATER CONSERVATION		00	NO SUB MAJOR HEAD
						102	SOIL CONSERVATION		
40	NABARD-RIDF-PROJECTS								0000 01 PROJECT FOR UTILIZATION OF
	TREATED WATER FOR IRRIGATION FROM SEWERAGE TREATMENT PLANTS IN PUNJAB (NABARD-RIDF-XXIV)					27	MINOR WORKS		
	01 AGRICULTURE	NT V 18	21/07/2022	1157153	15225	SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR			
				6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN072022063988	01/07/2022 N DC04 H Detailed Contingent Bill			1800	3454	CENSUS SURVEYS AND STATISTICS		02	SURVEYS AND STATISTICS
						204	CENTRAL STATISTICAL ORGANISATION		
23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL								0000 99 NO DETAILED HEAD
	19 PLANNING	NT V 12	12/07/2022	69000	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA	13	OFFICE EXPENSES	
				7801	SECRETARY, PLANNING,PUNJAB,				
VN072022090884	01/07/2022 N DC04 H Detailed Contingent Bill			1800	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES		00	NO SUB MAJOR HEAD
						789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)							0000	99 NO DETAILED HEAD
	19 PLANNING	NT V 2	12/07/2022	800000	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA	53	MAJOR WORKS	
				7801	SECRETARY, PLANNING,PUNJAB,				
VN072022090883	01/07/2022 N DC04 H Detailed Contingent Bill			1800	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES		00	NO SUB MAJOR HEAD
						112	STATISTICS		
06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)							0000	99 NO DETAILED HEAD
	19 PLANNING	NT V 1	12/07/2022	17000000	18185	DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA	53	MAJOR WORKS	
				7801	SECRETARY, PLANNING,PUNJAB,				
VN072022076416	01/07/2022 N DC04 H Detailed Contingent Bill			2100	2402	SOIL AND WATER CONSERVATION		00	NO SUB MAJOR HEAD
						102	SOIL CONSERVATION		
40	NABARD-RIDF-PROJECTS								0000 02 SOLAR-ELECTRIC HYBRID
	COMMUNITY LIFT-MICRO IRRIGATION PROJECTS FROM CANAL OUTLETS IN PUNJAB (NABARD-RIDF-24)							33	SUBSIDIES
	01 AGRICULTURE	NT V 98	26/07/2022	165499	21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI			
				6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN072022076422	01/07/2022 N DC04 H Detailed Contingent Bill			2100	2402	SOIL AND WATER CONSERVATION		00	NO SUB MAJOR HEAD
						789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
15	PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)							0000	53 LOANS FROM NABARD
	01 AGRICULTURE	NT V 104	26/07/2022	22542	21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	33	SUBSIDIES	
				6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN072022076413	01/07/2022 N DC04 H Detailed Contingent Bill			2100	2402	SOIL AND WATER CONSERVATION		00	NO SUB MAJOR HEAD
						789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
15	PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE DEVELOPMENT FUND-XX)							0000	53 LOANS FROM NABARD
	01 AGRICULTURE	NT V 95	26/07/2022	248000	21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	33	SUBSIDIES	
				6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC					MIN MIN_DESC			
									BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT		NET_AMNT	DDO_C NAME	SO	SOE_DESC	
				CCO_ CCO					

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7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN072022089438	01/07/2022	N DC04	L Grant-in-Aid Vouchers	2100	2501 SPECIAL PROGRAMMES FOR RURAL DEVELOPMENT			01 INTEGRATED RURAL DEVELOPMENT PROGRAMME	
			09 INTEGRATED WATERSHED MANAGEMENT PROGRAMME		001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
			23 RURAL DEVELOPMENT AND PAN NT V 1	15/07/2022	19700000 21290 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI			36 GRANTS-IN-AID (NON-SALARY)	
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072022078964	01/07/2022	N DC05	A Pay and Allowances Vouchers	0100	2015 ELECTIONS			00 NO SUB MAJOR HEAD	
			01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS				0000 00 NO DETAILED HEAD
			06 ELECTIONS	NT V 13	11/07/2022	92077 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR		01 SALARIES	
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022029145	01/07/2022	N DC05	A Pay and Allowances Vouchers	0100	2015 ELECTIONS			00 NO SUB MAJOR HEAD	
			01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS				0000 00 NO DETAILED HEAD
			06 ELECTIONS	NT V 6	06/07/2022	467528 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR		01 SALARIES	
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022029144	01/07/2022	N DC05	A Pay and Allowances Vouchers	0100	2015 ELECTIONS			00 NO SUB MAJOR HEAD	
			01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS				0000 00 NO DETAILED HEAD
			06 ELECTIONS	NT V 5	06/07/2022	700636 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR		01 SALARIES	
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022078965	01/07/2022	N DC05	A Pay and Allowances Vouchers	0100	2015 ELECTIONS			00 NO SUB MAJOR HEAD	
			01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS				0000 00 NO DETAILED HEAD
			06 ELECTIONS	NT V 14	11/07/2022	79646 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR		01 SALARIES	
					0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022043819	01/07/2022	N DC05	A Pay and Allowances Vouchers	0100	2041 TAXES ON VEHICLES			00 NO SUB MAJOR HEAD	
			01 INSPECTION OF MOTOR VEHICLES		102 INSPECTION OF MOTOR VEHICLES				0000 00 NO DETAILED HEAD
			29 TRANSPORT	NT V 2	15/07/2022	82647 01037 DISTRICT TRANSPORT OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR		01 SALARIES	
					1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022043818	01/07/2022	N DC05	A Pay and Allowances Vouchers	0100	2041 TAXES ON VEHICLES			00 NO SUB MAJOR HEAD	
			01 INSPECTION OF MOTOR VEHICLES		102 INSPECTION OF MOTOR VEHICLES				0000 00 NO DETAILED HEAD
			29 TRANSPORT	NT V 1	15/07/2022	46835 01037 DISTRICT TRANSPORT OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR		01 SALARIES	
					1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022043821	01/07/2022	N DC05	A Pay and Allowances Vouchers	0100	2041 TAXES ON VEHICLES			00 NO SUB MAJOR HEAD	
			01 INSPECTION OF MOTOR VEHICLES		102 INSPECTION OF MOTOR VEHICLES				0000 00 NO DETAILED HEAD
			29 TRANSPORT	NT V 4	15/07/2022	14878 01037 DISTRICT TRANSPORT OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR		01 SALARIES	
					1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022043820	01/07/2022	N DC05	A Pay and Allowances Vouchers	0100	2041 TAXES ON VEHICLES			00 NO SUB MAJOR HEAD	
			01 INSPECTION OF MOTOR VEHICLES		102 INSPECTION OF MOTOR VEHICLES				0000 00 NO DETAILED HEAD
			29 TRANSPORT	NT V 3	15/07/2022	91072 01037 DISTRICT TRANSPORT OFFICER,DEPARTMENT OF TRANSPORT,AMRITSAR		01 SALARIES	
					1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022042913	01/07/2022	N DC05	A Pay and Allowances Vouchers	0100	2203 TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD	
			03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		105 POLYTECHNICS				0000 00 NO DETAILED HEAD
			27 TECHNICAL EDUCATION AND T NT V 52	21/07/2022	142632 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR		01 SALARIES		
					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN072022042899	01/07/2022	N DC05	A Pay and Allowances Vouchers	0100	2203 TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD	
			03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		105 POLYTECHNICS				0000 00 NO DETAILED HEAD
			27 TECHNICAL EDUCATION AND T NT V 38	15/07/2022	1255051 01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR		01 SALARIES		
					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN072022042919	01/07/2022	N DC05	A Pay and Allowances Vouchers	0100	2203 TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD	
			03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		105 POLYTECHNICS				0000 00 NO DETAILED HEAD

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27	TECHNICAL EDUCATION AND T NT V 58	26/07/2022	15767 01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR	01 SALARIES					
			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN072022042920	01/07/2022 N DC05 A Pay and Allowances Vouchers	0100	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD				
	03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		105 POLYTECHNICS					0000 00 NO DETAILED HEAD	
27	TECHNICAL EDUCATION AND T NT V 59	26/07/2022	6286 01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR	01 SALARIES					
			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN072022042921	01/07/2022 N DC05 A Pay and Allowances Vouchers	0100	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD				
	03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		105 POLYTECHNICS					0000 00 NO DETAILED HEAD	
27	TECHNICAL EDUCATION AND T NT V 60	26/07/2022	17848 01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR	01 SALARIES					
			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN072022042922	01/07/2022 N DC05 A Pay and Allowances Vouchers	0100	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD				
	03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		105 POLYTECHNICS					0000 00 NO DETAILED HEAD	
27	TECHNICAL EDUCATION AND T NT V 61	26/07/2022	15596 01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR	01 SALARIES					
			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN072022042923	01/07/2022 N DC05 A Pay and Allowances Vouchers	0100	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD				
	03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		105 POLYTECHNICS					0000 00 NO DETAILED HEAD	
27	TECHNICAL EDUCATION AND T NT V 62	26/07/2022	98029 01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR	01 SALARIES					
			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN072022042924	01/07/2022 N DC05 A Pay and Allowances Vouchers	0100	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD				
	03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		105 POLYTECHNICS					0000 00 NO DETAILED HEAD	
27	TECHNICAL EDUCATION AND T NT V 63	26/07/2022	190592 01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR	01 SALARIES					
			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN072022015080	01/07/2022 N DC05 A Pay and Allowances Vouchers	0100	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD				
	01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS					0000 00 NO DETAILED HEAD	
27	TECHNICAL EDUCATION AND T NT V 4	06/07/2022	1051418 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR	01 SALARIES					
			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN072022015081	01/07/2022 N DC05 A Pay and Allowances Vouchers	0100	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD				
	01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS					0000 00 NO DETAILED HEAD	
27	TECHNICAL EDUCATION AND T NT V 5	06/07/2022	224384 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR	01 SALARIES					
			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN072022015082	01/07/2022 N DC05 A Pay and Allowances Vouchers	0100	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD				
	01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS					0000 00 NO DETAILED HEAD	
27	TECHNICAL EDUCATION AND T NT V 6	06/07/2022	845112 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR	01 SALARIES					
			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN072022015060	01/07/2022 N DC05 A Pay and Allowances Vouchers	0100	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD				
	01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS					0000 00 NO DETAILED HEAD	
27	TECHNICAL EDUCATION AND T NT V 7	06/07/2022	171824 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR	01 SALARIES					
			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN072022015061	01/07/2022 N DC05 A Pay and Allowances Vouchers	0100	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD				
	01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS					0000 00 NO DETAILED HEAD	
27	TECHNICAL EDUCATION AND T NT V 8	06/07/2022	3071044 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR	01 SALARIES					
			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN072022015062	01/07/2022 N DC05 A Pay and Allowances Vouchers	0100	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD				
	01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS					0000 00 NO DETAILED HEAD	
27	TECHNICAL EDUCATION AND T NT V 9	06/07/2022	179456 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR	01 SALARIES					
			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN072022015063	01/07/2022 N DC05 A Pay and Allowances Vouchers	0100	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD				

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105 POLYTECHNICS				
01 GOVERNMENT POLYTECHNICS			01 SALARIES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 10	06/07/2022	1839460 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072022015065 01/07/2022 N DC05 A Pay and Allowances Vouchers	0100	2203 TECHNICAL EDUCATION 105 POLYTECHNICS		00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS			01 SALARIES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 12	06/07/2022	281700 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072022015066 01/07/2022 N DC05 A Pay and Allowances Vouchers	0100	2203 TECHNICAL EDUCATION 105 POLYTECHNICS		00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS			01 SALARIES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 13	06/07/2022	150964 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072022015067 01/07/2022 N DC05 A Pay and Allowances Vouchers	0100	2203 TECHNICAL EDUCATION 105 POLYTECHNICS		00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS			01 SALARIES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 14	06/07/2022	55061 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072022015078 01/07/2022 N DC05 A Pay and Allowances Vouchers	0100	2203 TECHNICAL EDUCATION 105 POLYTECHNICS		00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS			01 SALARIES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 2	06/07/2022	174736 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072022015079 01/07/2022 N DC05 A Pay and Allowances Vouchers	0100	2203 TECHNICAL EDUCATION 105 POLYTECHNICS		00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS			01 SALARIES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 3	06/07/2022	127906 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072022042885 01/07/2022 N DC05 A Pay and Allowances Vouchers	0100	2203 TECHNICAL EDUCATION 105 POLYTECHNICS		00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS			01 SALARIES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 24	12/07/2022	3342738 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072022042891 01/07/2022 N DC05 A Pay and Allowances Vouchers	0100	2203 TECHNICAL EDUCATION 105 POLYTECHNICS		00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS			01 SALARIES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 30	14/07/2022	61110 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072022042892 01/07/2022 N DC05 A Pay and Allowances Vouchers	0100	2203 TECHNICAL EDUCATION 105 POLYTECHNICS		00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS			01 SALARIES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 31	14/07/2022	53046 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072022042893 01/07/2022 N DC05 A Pay and Allowances Vouchers	0100	2203 TECHNICAL EDUCATION 105 POLYTECHNICS		00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS			01 SALARIES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 32	14/07/2022	52086 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072022042894 01/07/2022 N DC05 A Pay and Allowances Vouchers	0100	2203 TECHNICAL EDUCATION 105 POLYTECHNICS		00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS			01 SALARIES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 33	15/07/2022	117135 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072022042895 01/07/2022 N DC05 A Pay and Allowances Vouchers	0100	2203 TECHNICAL EDUCATION 105 POLYTECHNICS		00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS			01 SALARIES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 34	15/07/2022	23997 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		

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VN072022042896	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 35	15/07/2022	82369	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR	3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN072022042897	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 36	15/07/2022	63007	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR	3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN072022042898	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 37	15/07/2022	62239	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR	3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN072022042900	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 39	15/07/2022	146752	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR	3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN072022042901	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 40	15/07/2022	111756	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR	3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN072022042902	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 41	15/07/2022	62289	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR	3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN072022042903	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 42	15/07/2022	51793	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR	3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN072022042904	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 43	15/07/2022	51793	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR	3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN072022042905	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 44	15/07/2022	45900	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR	3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN072022042906	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 45	15/07/2022	26672	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR	3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN072022042908	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 47	18/07/2022	2236825	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR	3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN072022042925	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 64	26/07/2022	914967	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR	3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	

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VN072022042926	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 65	26/07/2022	293099	01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR			01 SALARIES	
				3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN072022042927	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 66	27/07/2022	14215	01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR			01 SALARIES	
				3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN072022015068	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)								0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 15	06/07/2022	164768	01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR			01 SALARIES	
				3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN072022015069	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)								0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 16	06/07/2022	240800	01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR			01 SALARIES	
				3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN072022015070	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)								0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 17	06/07/2022	233248	01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR			01 SALARIES	
				3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN072022015071	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)								0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 18	06/07/2022	242124	01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR			01 SALARIES	
				3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN072022015072	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)								0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 19	06/07/2022	162608	01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR			01 SALARIES	
				3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN072022015073	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)								0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 20	06/07/2022	60740	01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR			01 SALARIES	
				3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN072022015074	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)								0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 21	06/07/2022	68084	01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR			01 SALARIES	
				3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN072022015075	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)								0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 22	06/07/2022	111320	01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR			01 SALARIES	
				3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN072022015076	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)								0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 23	06/07/2022	545936	01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR			01 SALARIES	
				3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	
									BDGT DT DTL_HEAD_DESC

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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			
						CCO_	CCO				

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VN072022029379	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					40 SPORTS AND YOUTH SERVICES NT V 30	06/07/2022	56396	01428 DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR	01 SALARIES
							4001	DIRECTOR, SPORTS,PUNJAB,	
VN072022029380	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					40 SPORTS AND YOUTH SERVICES NT V 31	06/07/2022	67408	01428 DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR	01 SALARIES
							4001	DIRECTOR, SPORTS,PUNJAB,	
VN072022029367	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 18	06/07/2022	387464	01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR	01 SALARIES
							4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072022029368	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 19	06/07/2022	77632	01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR	01 SALARIES
							4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072022029369	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 20	06/07/2022	333176	01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR	01 SALARIES
							4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072022029370	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 21	06/07/2022	44612	01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR	01 SALARIES
							4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072022029371	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 22	06/07/2022	40356	01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR	01 SALARIES
							4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072022029372	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 23	06/07/2022	150836	01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR	01 SALARIES
							4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072022029373	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 24	06/07/2022	145336	01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR	01 SALARIES
							4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072022029374	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 25	06/07/2022	126168	01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR	01 SALARIES
							4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072022029375	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 26	06/07/2022	289362	01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR	01 SALARIES
							4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072022029376	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
					01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 27	06/07/2022	65716	01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR	01 SALARIES
							4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	

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VN072022029381	01/07/2022	N DC05	A Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
						102	YOUTH WELFARE PROGRAMMES FOR STUDENTS		
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 32	06/07/2022	39800	01432	C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR		
					4101	DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN072022029382	01/07/2022	N DC05	A Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
							102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 33	06/07/2022	193912	01434	C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR		
					4101	DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN072022029383	01/07/2022	N DC05	A Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
							102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 34	06/07/2022	187732	01434	C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR		
					4101	DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN072022029384	01/07/2022	N DC05	A Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
							102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 35	06/07/2022	452932	01434	C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR		
					4101	DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN072022029385	01/07/2022	N DC05	A Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
							102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 36	06/07/2022	11594	01434	C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR		
					4101	DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN072022029386	01/07/2022	N DC05	A Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
							102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 37	06/07/2022	47700	01434	C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR		
					4101	DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN072022029353	01/07/2022	N DC05	A Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
							102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 4	06/07/2022	108648	01435	C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR		
					4101	DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN072022029351	01/07/2022	N DC05	A Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
							102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 2	06/07/2022	44232	01435	C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR		
					4101	DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN072022029352	01/07/2022	N DC05	A Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
							102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 3	06/07/2022	66852	01435	C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR		
					4101	DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN072022029354	01/07/2022	N DC05	A Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
							102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 5	06/07/2022	254344	01435	C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR		
					4101	DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN072022029355	01/07/2022	N DC05	A Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
							102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 6	06/07/2022	418316	01435	C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR		
					4101	DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN072022029356	01/07/2022	N DC05	A Pay and Allowances Vouchers	0100	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
							102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 7	06/07/2022	162616	01432	C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR		

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4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN072022029357	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	8	06/07/2022	60596	01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR		
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN072022029358	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	9	06/07/2022	346808	01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR		
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN072022029359	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	10	06/07/2022	87624	01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR		
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN072022091377	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	44	15/07/2022	25712	01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR		
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN072022091380	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	47	15/07/2022	16982	01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR		
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN072022091379	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	46	15/07/2022	11497	01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR		
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN072022091378	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	45	15/07/2022	39504	01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR		
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN072022029360	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	11	06/07/2022	77908	01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR		
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN072022029361	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	12	06/07/2022	177352	01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR		
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN072022029362	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	13	06/07/2022	382296	01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR		
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN072022029363	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	14	06/07/2022	47204	01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR		
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN072022029364	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 15	06/07/2022	64980 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES					
VN072022091428 01/07/2022 N DC05 A Pay and Allowances Vouchers		0100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES					
01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD					
42 WELFARE OF SC, ST, OBC AN NT V 1		13/07/2022	128968 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES					
VN072022091434 01/07/2022 N DC05 A Pay and Allowances Vouchers		0100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES					
01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD					
42 WELFARE OF SC, ST, OBC AN NT V 7		13/07/2022	264720 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES					
VN072022091433 01/07/2022 N DC05 A Pay and Allowances Vouchers		0100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES					
01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD					
42 WELFARE OF SC, ST, OBC AN NT V 6		13/07/2022	18000 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES					
VN072022091431 01/07/2022 N DC05 A Pay and Allowances Vouchers		0100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES					
01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD					
42 WELFARE OF SC, ST, OBC AN NT V 4		13/07/2022	165820 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES					
VN072022091437 01/07/2022 N DC05 A Pay and Allowances Vouchers		0100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES					
01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD					
42 WELFARE OF SC, ST, OBC AN NT V 10		19/07/2022	77416 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES					
VN072022091429 01/07/2022 N DC05 A Pay and Allowances Vouchers		0100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES					
01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD					
42 WELFARE OF SC, ST, OBC AN NT V 2		13/07/2022	215908 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES					
VN072022091430 01/07/2022 N DC05 A Pay and Allowances Vouchers		0100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES					
01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD					
42 WELFARE OF SC, ST, OBC AN NT V 3		13/07/2022	108008 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES					
VN072022091435 01/07/2022 N DC05 A Pay and Allowances Vouchers		0100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES					
01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD					
42 WELFARE OF SC, ST, OBC AN NT V 8		13/07/2022	149376 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES					
VN072022091432 01/07/2022 N DC05 A Pay and Allowances Vouchers		0100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES					
01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD					
42 WELFARE OF SC, ST, OBC AN NT V 5		13/07/2022	44572 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES					
VN072022013569 01/07/2022 N DC05 A Pay and Allowances Vouchers		0100	2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD					
01 DIRECTION				0000 00 NO DETAILED HEAD					
03 CO-OPERATION	NT V 1	06/07/2022	82240 01920 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES					
VN072022041723 01/07/2022 N DC05 A Pay and Allowances Vouchers		0100	2425 CO-OPERATION 101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD					
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				0000 00 NO DETAILED HEAD					
03 CO-OPERATION	NT V 32	27/07/2022	5318416 01630 AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES					
VN072022013571 01/07/2022 N DC05 A Pay and Allowances Vouchers		0100	2425 CO-OPERATION	00 NO SUB MAJOR HEAD					

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 3	06/07/2022	374824	01626	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-I,AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072022013572	01/07/2022 N DC05 A Pay and Allowances Vouchers		0100	2425	CO-OPERATION		00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 4	06/07/2022	85320	01626	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-I,AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072022013573	01/07/2022 N DC05 A Pay and Allowances Vouchers		0100	2425	CO-OPERATION		00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 5	06/07/2022	186484	01626	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-I,AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072022013574	01/07/2022 N DC05 A Pay and Allowances Vouchers		0100	2425	CO-OPERATION		00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 6	06/07/2022	12920	01921	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BABA BAKALA,AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072022013575	01/07/2022 N DC05 A Pay and Allowances Vouchers		0100	2425	CO-OPERATION		00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 7	06/07/2022	265246	01921	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BABA BAKALA,AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072022013576	01/07/2022 N DC05 A Pay and Allowances Vouchers		0100	2425	CO-OPERATION		00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 8	06/07/2022	71208	01921	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BABA BAKALA,AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072022013577	01/07/2022 N DC05 A Pay and Allowances Vouchers		0100	2425	CO-OPERATION		00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 9	06/07/2022	303927	01921	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BABA BAKALA,AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072022013583	01/07/2022 N DC05 A Pay and Allowances Vouchers		0100	2425	CO-OPERATION		00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 15	08/07/2022	129968	01625	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR,AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072022013584	01/07/2022 N DC05 A Pay and Allowances Vouchers		0100	2425	CO-OPERATION		00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 16	08/07/2022	174968	01625	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR,AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072022013585	01/07/2022 N DC05 A Pay and Allowances Vouchers		0100	2425	CO-OPERATION		00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 17	08/07/2022	63018	01625	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR,AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072022013586	01/07/2022 N DC05 A Pay and Allowances Vouchers		0100	2425	CO-OPERATION		00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 18	08/07/2022	19900	01625	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR,AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072022013587	01/07/2022 N DC05 A Pay and Allowances Vouchers		0100	2425	CO-OPERATION		00 NO SUB MAJOR HEAD		
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 19	08/07/2022	101750	01625	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR,AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			

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

VN072022041711	01/07/2022	N	DC05	A	Pay and Allowances Vouchers		0100	2425	CO-OPERATION			00	NO SUB MAJOR HEAD
	01	DIRECTION							001	DIRECTION AND ADMINISTRATION			
		03	CO-OPERATION	NT	V	20	11/07/2022	96992	01920	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR-II, AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
								7202		REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN072022041712	01/07/2022	N	DC05	A	Pay and Allowances Vouchers		0100	2425	CO-OPERATION			00	NO SUB MAJOR HEAD
	01	DIRECTION								001	DIRECTION AND ADMINISTRATION		
		03	CO-OPERATION	NT	V	21	11/07/2022	45904	01920	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR-II, AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
								7202		REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN072022041713	01/07/2022	N	DC05	A	Pay and Allowances Vouchers		0100	2425	CO-OPERATION			00	NO SUB MAJOR HEAD
	01	DIRECTION								001	DIRECTION AND ADMINISTRATION		
		03	CO-OPERATION	NT	V	22	11/07/2022	18000	01920	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR-II, AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
								7202		REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN072022041714	01/07/2022	N	DC05	A	Pay and Allowances Vouchers		0100	2425	CO-OPERATION			00	NO SUB MAJOR HEAD
	01	DIRECTION								001	DIRECTION AND ADMINISTRATION		
		03	CO-OPERATION	NT	V	23	11/07/2022	54956	01920	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR-II, AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
								7202		REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN072022041716	01/07/2022	N	DC05	A	Pay and Allowances Vouchers		0100	2425	CO-OPERATION			00	NO SUB MAJOR HEAD
	01	DIRECTION								001	DIRECTION AND ADMINISTRATION		
		03	CO-OPERATION	NT	V	25	12/07/2022	82224	01628	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AJNALA, AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
								7202		REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN072022041717	01/07/2022	N	DC05	A	Pay and Allowances Vouchers		0100	2425	CO-OPERATION			00	NO SUB MAJOR HEAD
	01	DIRECTION								001	DIRECTION AND ADMINISTRATION		
		03	CO-OPERATION	NT	V	26	12/07/2022	116851	01628	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AJNALA, AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
								7202		REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN072022041718	01/07/2022	N	DC05	A	Pay and Allowances Vouchers		0100	2425	CO-OPERATION			00	NO SUB MAJOR HEAD
	01	DIRECTION								001	DIRECTION AND ADMINISTRATION		
		03	CO-OPERATION	NT	V	27	15/07/2022	223352	01625	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR, AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
								7202		REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN072022041719	01/07/2022	N	DC05	A	Pay and Allowances Vouchers		0100	2425	CO-OPERATION			00	NO SUB MAJOR HEAD
	01	DIRECTION								001	DIRECTION AND ADMINISTRATION		
		03	CO-OPERATION	NT	V	28	15/07/2022	121156	01625	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR, AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
								7202		REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN072022041720	01/07/2022	N	DC05	A	Pay and Allowances Vouchers		0100	2425	CO-OPERATION			00	NO SUB MAJOR HEAD
	01	DIRECTION								001	DIRECTION AND ADMINISTRATION		
		03	CO-OPERATION	NT	V	29	22/07/2022	302204	01920	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR-II, AMRITSAR	01	SALARIES	0000 00 NO DETAILED HEAD
								7202		REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN072022013578	01/07/2022	N	DC05	A	Pay and Allowances Vouchers		0100	2425	CO-OPERATION			00	NO SUB MAJOR HEAD
	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								101	AUDIT OF CO-OPERATIVES		
												01	SALARIES
													0000 00 NO DETAILED HEAD

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03 CO-OPERATION	NT V 10	07/07/2022	71072 01630	AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR					
			7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072022013579	01/07/2022 N DC05 A Pay and Allowances Vouchers	0100	2425	CO-OPERATION				00	NO SUB MAJOR HEAD
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101	AUDIT OF CO-OPERATIVES				
						01	SALARIES	0000	00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 11	07/07/2022	1636544 01630	AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR				
				7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN072022013580	01/07/2022 N DC05 A Pay and Allowances Vouchers	0100	2425	CO-OPERATION				00	NO SUB MAJOR HEAD
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101	AUDIT OF CO-OPERATIVES			0000	00 NO DETAILED HEAD
						01	SALARIES		
	03 CO-OPERATION	NT V 12	07/07/2022	56604 01630	AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR				
				7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN072022013581	01/07/2022 N DC05 A Pay and Allowances Vouchers	0100	2425	CO-OPERATION				00	NO SUB MAJOR HEAD
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101	AUDIT OF CO-OPERATIVES			0000	00 NO DETAILED HEAD
						01	SALARIES		
	03 CO-OPERATION	NT V 13	07/07/2022	71572 01630	AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR				
				7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN072022013582	01/07/2022 N DC05 A Pay and Allowances Vouchers	0100	2425	CO-OPERATION				00	NO SUB MAJOR HEAD
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101	AUDIT OF CO-OPERATIVES			0000	00 NO DETAILED HEAD
						01	SALARIES		
	03 CO-OPERATION	NT V 14	07/07/2022	1272348 01630	AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR				
				7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN072022041721	01/07/2022 N DC05 A Pay and Allowances Vouchers	0100	2425	CO-OPERATION				00	NO SUB MAJOR HEAD
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101	AUDIT OF CO-OPERATIVES			0000	00 NO DETAILED HEAD
						01	SALARIES		
	03 CO-OPERATION	NT V 30	27/07/2022	9072 01630	AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR				
				7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN072022041722	01/07/2022 N DC05 A Pay and Allowances Vouchers	0100	2425	CO-OPERATION				00	NO SUB MAJOR HEAD
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101	AUDIT OF CO-OPERATIVES			0000	00 NO DETAILED HEAD
						01	SALARIES		
	03 CO-OPERATION	NT V 31	27/07/2022	32555 01630	AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR				
				7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN072022013570	01/07/2022 N DC05 A Pay and Allowances Vouchers	0100	2425	CO-OPERATION				00	NO SUB MAJOR HEAD
	01 DIRECTION			001	DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
						01	SALARIES		
	03 CO-OPERATION	NT V 2	06/07/2022	329384 01626	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-I,AMRITSAR				
				7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN072022053927	01/07/2022 N DC05 A Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION				01	SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION			001	DIRECTION AND ADMINISTRATION			0000	99 NO DETAILED HEAD
						01	SALARIES		
	15 WATER RESOURCES	NT V 33	26/07/2022	3312670 01681	EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR				
				7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022053928	01/07/2022 N DC05 A Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION				01	SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION			001	DIRECTION AND ADMINISTRATION			0000	99 NO DETAILED HEAD
						01	SALARIES		
	15 WATER RESOURCES	NT V 34	26/07/2022	175576 01681	EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR				
				7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022053929	01/07/2022 N DC05 A Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION				01	SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION			001	DIRECTION AND ADMINISTRATION			0000	99 NO DETAILED HEAD
						01	SALARIES		
	15 WATER RESOURCES	NT V 35	26/07/2022	58781 01682	EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR				
				7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022053930	01/07/2022 N DC05 A Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION				01	SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION			001	DIRECTION AND ADMINISTRATION			0000	99 NO DETAILED HEAD
						01	SALARIES		
	15 WATER RESOURCES	NT V 36	26/07/2022	242242 01682	EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR				
				7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022053931	01/07/2022 N DC05 A Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION				01	SIRHIND CANAL SYSTEM (COMMERCIAL)
				001	DIRECTION AND ADMINISTRATION				

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01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 37	26/07/2022	41038 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022053932 01/07/2022 N DC05 A Pay and Allowances Vouchers			0100 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 38	26/07/2022	59793 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022053933 01/07/2022 N DC05 A Pay and Allowances Vouchers			0100 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 39	26/07/2022	708498 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022053934 01/07/2022 N DC05 A Pay and Allowances Vouchers			0100 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 40	26/07/2022	1899088 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022053935 01/07/2022 N DC05 A Pay and Allowances Vouchers			0100 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 41	26/07/2022	997135 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022053936 01/07/2022 N DC05 A Pay and Allowances Vouchers			0100 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 42	26/07/2022	71050 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022053937 01/07/2022 N DC05 A Pay and Allowances Vouchers			0100 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 43	26/07/2022	709130 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022053938 01/07/2022 N DC05 A Pay and Allowances Vouchers			0100 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 44	26/07/2022	368007 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022053939 01/07/2022 N DC05 A Pay and Allowances Vouchers			0100 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 45	26/07/2022	78636 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022053940 01/07/2022 N DC05 A Pay and Allowances Vouchers			0100 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 46	26/07/2022	99480 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022053941 01/07/2022 N DC05 A Pay and Allowances Vouchers			0100 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 47	26/07/2022	42832 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022053942 01/07/2022 N DC05 A Pay and Allowances Vouchers			0100 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 48	27/07/2022	124421 01680 PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR 7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR					

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VN072022053943	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 49	27/07/2022		23605 01680 PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR	01 SALARIES
								7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR	
VN072022053944	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 50	27/07/2022		156238 01680 PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR	01 SALARIES
								7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR	
VN072022031507	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 5	08/07/2022		4531786 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR	01 SALARIES
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022031508	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 6	08/07/2022		645349 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR	01 SALARIES
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022031509	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 7	08/07/2022		1764108 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR	01 SALARIES
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022031510	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 8	08/07/2022		1428256 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR	01 SALARIES
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022031511	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 9	08/07/2022		342372 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR	01 SALARIES
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022031512	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 10	08/07/2022		92984 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR	01 SALARIES
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022031513	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 11	08/07/2022		18000 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR	01 SALARIES
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022031514	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 12	08/07/2022		131700 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR	01 SALARIES
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022031503	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 1	06/07/2022		706876 01680 PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR	01 SALARIES
								7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR	
VN072022031504	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 2	06/07/2022		89648 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR	01 SALARIES
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	

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VN072022031505	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 3	08/07/2022	3927964	01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022031506	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 4	08/07/2022	1994841	01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022053907	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 13	11/07/2022	3028332	01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022053908	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 14	11/07/2022	4564092	01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022053909	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 15	11/07/2022	2617291	01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022053910	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 16	11/07/2022	4524716	01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022053911	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 17	11/07/2022	776236	01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022053912	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 18	11/07/2022	1245219	01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022053913	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 19	11/07/2022	2078798	01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022053914	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 20	11/07/2022	494728	01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022053915	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 21	11/07/2022	115975	01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022053916	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 22	11/07/2022	195456	01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR	01 SALARIES

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7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN072022053917	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION							01 SALARIES	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES		NT	V 23	11/07/2022	18000 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR		
							7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022053918	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION							01 SALARIES	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES		NT	V 24	11/07/2022	54596 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR		
							7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022053919	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION							01 SALARIES	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES		NT	V 25	12/07/2022	1260572 01680 PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR		
							7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR		
VN072022053920	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION							01 SALARIES	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES		NT	V 26	18/07/2022	80924 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR		
							7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022053921	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION							01 SALARIES	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES		NT	V 27	18/07/2022	76620 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR		
							7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022053922	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION							01 SALARIES	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES		NT	V 28	20/07/2022	45068 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR		
							7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022053925	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION							01 SALARIES	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES		NT	V 31	26/07/2022	1150709 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR		
							7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022053926	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION							01 SALARIES	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES		NT	V 32	26/07/2022	407435 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR		
							7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022068989	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2701 MEDIUM IRRIGATION		80 GENERAL
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	15	WATER RESOURCES		NT	V 14	27/07/2022	135468 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR		
							7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH		
VN072022068990	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2701 MEDIUM IRRIGATION		80 GENERAL
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	15	WATER RESOURCES		NT	V 15	27/07/2022	82854 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR		
							7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH		
VN072022068991	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2701 MEDIUM IRRIGATION		80 GENERAL
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	15	WATER RESOURCES		NT	V 16	27/07/2022	73897 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR		
							7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH		
VN072022068977	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	2701 MEDIUM IRRIGATION		80 GENERAL
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION								0000 00 NO DETAILED HEAD

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15 WATER RESOURCES		NT V 2	12/07/2022	1744803 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH				01 SALARIES		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC		
SU SUB_HEAD_DESC				MIN MIN_DESC						BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		SO SOE_DESC					
		CCO_ CCO								

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VN072022069356	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 46	15/07/2022	660922	01711 GENERAL MANAGER,PUNJAB ROADWAYS, ASR-1,AMRITSAR		
						1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022069357	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 47	15/07/2022	730251	01711 GENERAL MANAGER,PUNJAB ROADWAYS, ASR-1,AMRITSAR		
						1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022069358	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 48	15/07/2022	536496	01711 GENERAL MANAGER,PUNJAB ROADWAYS, ASR-1,AMRITSAR		
						1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022069320	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 52	15/07/2022	731595	01711 GENERAL MANAGER,PUNJAB ROADWAYS, ASR-1,AMRITSAR		
						1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022069321	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 53	15/07/2022	30479	01711 GENERAL MANAGER,PUNJAB ROADWAYS, ASR-1,AMRITSAR		
						1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022069322	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 54	26/07/2022	28496	01711 GENERAL MANAGER,PUNJAB ROADWAYS, ASR-1,AMRITSAR		
						1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022069323	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 55	26/07/2022	74066	01711 GENERAL MANAGER,PUNJAB ROADWAYS, ASR-1,AMRITSAR		
						1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022069326	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 58	26/07/2022	36820	01711 GENERAL MANAGER,PUNJAB ROADWAYS, ASR-1,AMRITSAR		
						1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022069325	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 57	26/07/2022	3931	01711 GENERAL MANAGER,PUNJAB ROADWAYS, ASR-1,AMRITSAR		
						1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022069324	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 56	26/07/2022	30540	01711 GENERAL MANAGER,PUNJAB ROADWAYS, ASR-1,AMRITSAR		
						1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022069327	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 59	26/07/2022	108726	01712 GENERAL MANAGER,PUNJAB ROADWAYS, ASR-2,AMRITSAR		
						1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022069328	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 60	26/07/2022	11243	01712 GENERAL MANAGER,PUNJAB ROADWAYS, ASR-2,AMRITSAR		
						1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		

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VN072022069329	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
	29	TRANSPORT		NT	V 61	26/07/2022	74968	01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	0000 99 NO DETAILED HEAD
VN072022069330	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
	29	TRANSPORT		NT	V 62	26/07/2022	16000	01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	0000 99 NO DETAILED HEAD
VN072022069331	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
	29	TRANSPORT		NT	V 63	26/07/2022	20821	01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	0000 99 NO DETAILED HEAD
VN072022069332	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
	29	TRANSPORT		NT	V 64	26/07/2022	22101	01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	0000 99 NO DETAILED HEAD
VN072022069333	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
	29	TRANSPORT		NT	V 65	26/07/2022	23424	01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	0000 99 NO DETAILED HEAD
VN072022069334	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
	29	TRANSPORT		NT	V 66	26/07/2022	1514	01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	0000 99 NO DETAILED HEAD
VN072022069335	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
	29	TRANSPORT		NT	V 67	26/07/2022	1470	01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	0000 99 NO DETAILED HEAD
VN072022069336	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
	29	TRANSPORT		NT	V 68	26/07/2022	10880	01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	0000 99 NO DETAILED HEAD
VN072022069337	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
	29	TRANSPORT		NT	V 69	26/07/2022	19559	01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	0000 99 NO DETAILED HEAD
VN072022069338	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
	29	TRANSPORT		NT	V 70	26/07/2022	37157	01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	0000 99 NO DETAILED HEAD
VN072022069339	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
	29	TRANSPORT		NT	V 71	26/07/2022	18862	01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	0000 99 NO DETAILED HEAD
VN072022069340	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
									01 SALARIES
									0000 99 NO DETAILED HEAD

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	29	TRANSPORT	NT V 72	28/07/2022	74965 01712 GENERAL MANAGER,PUNJAB ROADWAYS, ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022069341	01/07/2022	N DC05	A Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00	NO SUB MAJOR HEAD
20	MANAGEMENT						01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 31	12/07/2022	109682 01712 GENERAL MANAGER,PUNJAB ROADWAYS, ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022069342	01/07/2022	N DC05	A Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00	NO SUB MAJOR HEAD
20	MANAGEMENT						01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 32	13/07/2022	26976 01712 GENERAL MANAGER,PUNJAB ROADWAYS, ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018536	01/07/2022	N DC05	A Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00	NO SUB MAJOR HEAD
20	MANAGEMENT						01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 28	07/07/2022	730400 01711 GENERAL MANAGER,PUNJAB ROADWAYS, ASR-1,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018537	01/07/2022	N DC05	A Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00	NO SUB MAJOR HEAD
20	MANAGEMENT						01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 29	08/07/2022	277856 01711 GENERAL MANAGER,PUNJAB ROADWAYS, ASR-1,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018538	01/07/2022	N DC05	A Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00	NO SUB MAJOR HEAD
20	MANAGEMENT						01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 30	08/07/2022	71868 01712 GENERAL MANAGER,PUNJAB ROADWAYS, ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022069345	01/07/2022	N DC05	A Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00	NO SUB MAJOR HEAD
20	MANAGEMENT						01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 35	15/07/2022	3593 01711 GENERAL MANAGER,PUNJAB ROADWAYS, ASR-1,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022069346	01/07/2022	N DC05	A Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00	NO SUB MAJOR HEAD
20	MANAGEMENT						01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 36	15/07/2022	23610 01711 GENERAL MANAGER,PUNJAB ROADWAYS, ASR-1,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022069347	01/07/2022	N DC05	A Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00	NO SUB MAJOR HEAD
20	MANAGEMENT						01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 37	15/07/2022	26112 01711 GENERAL MANAGER,PUNJAB ROADWAYS, ASR-1,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022069348	01/07/2022	N DC05	A Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00	NO SUB MAJOR HEAD
20	MANAGEMENT						01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 38	15/07/2022	28943 01711 GENERAL MANAGER,PUNJAB ROADWAYS, ASR-1,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022069349	01/07/2022	N DC05	A Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00	NO SUB MAJOR HEAD
20	MANAGEMENT						01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 39	15/07/2022	9778 01712 GENERAL MANAGER,PUNJAB ROADWAYS, ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022069350	01/07/2022	N DC05	A Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00	NO SUB MAJOR HEAD
20	MANAGEMENT						01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 40	15/07/2022	16897 01712 GENERAL MANAGER,PUNJAB ROADWAYS, ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022069351	01/07/2022	N DC05	A Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00	NO SUB MAJOR HEAD

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20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 41	15/07/2022	34228 01712 GENERAL MANAGER,PUNJAB ROADWAYS, ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022069317	01/07/2022	N DC05 A Pay and Allowances Vouchers		0100	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 49	15/07/2022	115643 01711 GENERAL MANAGER,PUNJAB ROADWAYS, ASR-1,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022069318	01/07/2022	N DC05 A Pay and Allowances Vouchers		0100	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 50	15/07/2022	193068 01711 GENERAL MANAGER,PUNJAB ROADWAYS, ASR-1,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022069319	01/07/2022	N DC05 A Pay and Allowances Vouchers		0100	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 51	15/07/2022	897621 01711 GENERAL MANAGER,PUNJAB ROADWAYS, ASR-1,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022069353	01/07/2022	N DC05 A Pay and Allowances Vouchers		0100	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 43	15/07/2022	6183 01711 GENERAL MANAGER,PUNJAB ROADWAYS, ASR-1,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018511	01/07/2022	N DC05 A Pay and Allowances Vouchers		0100	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 3	06/07/2022	691288 01712 GENERAL MANAGER,PUNJAB ROADWAYS, ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018510	01/07/2022	N DC05 A Pay and Allowances Vouchers		0100	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 2	06/07/2022	2032113 01712 GENERAL MANAGER,PUNJAB ROADWAYS, ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018513	01/07/2022	N DC05 A Pay and Allowances Vouchers		0100	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 5	06/07/2022	79356 01712 GENERAL MANAGER,PUNJAB ROADWAYS, ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018512	01/07/2022	N DC05 A Pay and Allowances Vouchers		0100	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 4	06/07/2022	113912 01712 GENERAL MANAGER,PUNJAB ROADWAYS, ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018514	01/07/2022	N DC05 A Pay and Allowances Vouchers		0100	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 6	06/07/2022	110176 01712 GENERAL MANAGER,PUNJAB ROADWAYS, ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018515	01/07/2022	N DC05 A Pay and Allowances Vouchers		0100	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 7	06/07/2022	159012 01712 GENERAL MANAGER,PUNJAB ROADWAYS, ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018518	01/07/2022	N DC05 A Pay and Allowances Vouchers		0100	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 10	07/07/2022	996768 01712 GENERAL MANAGER,PUNJAB ROADWAYS, ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				

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VN072022018517	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 9	07/07/2022	168076	01712 GENERAL MANAGER,PUNJAB ROADWAYS, ASR-2,AMRITSAR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022018516	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 8	06/07/2022	178020	01712 GENERAL MANAGER,PUNJAB ROADWAYS, ASR-2,AMRITSAR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022018519	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 11	07/07/2022	15080	01711 GENERAL MANAGER,PUNJAB ROADWAYS, ASR-1,AMRITSAR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022018520	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 12	07/07/2022	106008	01711 GENERAL MANAGER,PUNJAB ROADWAYS, ASR-1,AMRITSAR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022018521	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 13	07/07/2022	32400	01711 GENERAL MANAGER,PUNJAB ROADWAYS, ASR-1,AMRITSAR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022018522	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 14	07/07/2022	143668	01711 GENERAL MANAGER,PUNJAB ROADWAYS, ASR-1,AMRITSAR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022018523	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 15	07/07/2022	1148136	01711 GENERAL MANAGER,PUNJAB ROADWAYS, ASR-1,AMRITSAR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022018525	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 17	07/07/2022	255856	01712 GENERAL MANAGER,PUNJAB ROADWAYS, ASR-2,AMRITSAR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022018524	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 16	07/07/2022	474184	01711 GENERAL MANAGER,PUNJAB ROADWAYS, ASR-1,AMRITSAR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022018526	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 18	07/07/2022	519748	01712 GENERAL MANAGER,PUNJAB ROADWAYS, ASR-2,AMRITSAR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022018527	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 19	07/07/2022	438808	01712 GENERAL MANAGER,PUNJAB ROADWAYS, ASR-2,AMRITSAR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022018528	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 20	07/07/2022	869904	01711 GENERAL MANAGER,PUNJAB ROADWAYS, ASR-1,AMRITSAR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	

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VN072022018529	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD	TRANSPORT			00 NO SUB MAJOR HEAD
									201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
20	MANAGEMENT										01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 21	07/07/2022		392812	01712	GENERAL MANAGER,PUNJAB ROADWAYS, ASR-2,AMRITSAR		
								1301	DIRECTOR, STATE	TRANSPORT,PUNJAB, CHANDIGARH,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC
								MIN	MIN_DESC			
SU	SUB_HEAD_DESC										S0	SOE_DESC
												BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
							CCO_	CCO				

VN072022018530	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD	TRANSPORT			00 NO SUB MAJOR HEAD
									201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
20	MANAGEMENT										01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 22	07/07/2022		146897	01711	GENERAL MANAGER,PUNJAB ROADWAYS, ASR-1,AMRITSAR		
								1301	DIRECTOR, STATE	TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022018531	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD	TRANSPORT			00 NO SUB MAJOR HEAD
									201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
20	MANAGEMENT										01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 23	07/07/2022		1168133	01711	GENERAL MANAGER,PUNJAB ROADWAYS, ASR-1,AMRITSAR		
								1301	DIRECTOR, STATE	TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022018532	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD	TRANSPORT			00 NO SUB MAJOR HEAD
									201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
20	MANAGEMENT										01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 24	07/07/2022		1781544	01711	GENERAL MANAGER,PUNJAB ROADWAYS, ASR-1,AMRITSAR		
								1301	DIRECTOR, STATE	TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022018533	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD	TRANSPORT			00 NO SUB MAJOR HEAD
									201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
20	MANAGEMENT										01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 25	07/07/2022		166588	01711	GENERAL MANAGER,PUNJAB ROADWAYS, ASR-1,AMRITSAR		
								1301	DIRECTOR, STATE	TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022018534	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD	TRANSPORT			00 NO SUB MAJOR HEAD
									201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
20	MANAGEMENT										01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 26	07/07/2022		211400	01712	GENERAL MANAGER,PUNJAB ROADWAYS, ASR-2,AMRITSAR		
								1301	DIRECTOR, STATE	TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022018535	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD	TRANSPORT			00 NO SUB MAJOR HEAD
									201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
20	MANAGEMENT										01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 27	07/07/2022		666680	01711	GENERAL MANAGER,PUNJAB ROADWAYS, ASR-1,AMRITSAR		
								1301	DIRECTOR, STATE	TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022069352	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD	TRANSPORT			00 NO SUB MAJOR HEAD
									201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
20	MANAGEMENT										01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 42	15/07/2022		106875	01711	GENERAL MANAGER,PUNJAB ROADWAYS, ASR-1,AMRITSAR		
								1301	DIRECTOR, STATE	TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022069354	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3055	ROAD	TRANSPORT			00 NO SUB MAJOR HEAD
									201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
20	MANAGEMENT										01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 44	15/07/2022		646740	01711	GENERAL MANAGER,PUNJAB ROADWAYS, ASR-1,AMRITSAR		
								1301	DIRECTOR, STATE	TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022057391	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0100	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO SUB MAJOR HEAD
								200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			
09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES											0000 99 NO DETAILED HEAD

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23 RURAL DEVELOPMENT AND PAN NT V 2			28/07/2022	136925 01827	31 GRANTS-IN-AID (SALARY) ADDITIONAL DEPUTY/DEPUTY COMMISSIONER, (DEVELOPMENT), RURAL DEVELOPMENT AGENCY,AMRITSAR				
				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072022057390 01/07/2022 N DC05 A Pay and Allowances Vouchers				0100 3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO SUB MAJOR HEAD
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES					200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS				0000 99 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 1			14/07/2022	9164727 01827	31 GRANTS-IN-AID (SALARY) ADDITIONAL DEPUTY/DEPUTY COMMISSIONER, (DEVELOPMENT), RURAL DEVELOPMENT AGENCY,AMRITSAR				
				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072022031891 01/07/2022 N DC05 A Pay and Allowances Vouchers				0200 2015	ELECTIONS				00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS					102 ELECTORAL OFFICERS				0000 00 NO DETAILED HEAD
06 ELECTIONS NT V 3			06/07/2022	144776 02009	01 SALARIES TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA				
				0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022031892 01/07/2022 N DC05 A Pay and Allowances Vouchers				0200 2015	ELECTIONS				00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS					102 ELECTORAL OFFICERS				0000 00 NO DETAILED HEAD
06 ELECTIONS NT V 4			06/07/2022	134692 02009	01 SALARIES TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA				
				0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022031893 01/07/2022 N DC05 A Pay and Allowances Vouchers				0200 2015	ELECTIONS				00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS					102 ELECTORAL OFFICERS				0000 00 NO DETAILED HEAD
06 ELECTIONS NT V 5			06/07/2022	66612 02009	01 SALARIES TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA				
				0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022031894 01/07/2022 N DC05 A Pay and Allowances Vouchers				0200 2015	ELECTIONS				00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS					102 ELECTORAL OFFICERS				0000 00 NO DETAILED HEAD
06 ELECTIONS NT V 6			06/07/2022	84968 02009	01 SALARIES TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA				
				0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022060701 01/07/2022 N DC05 A Pay and Allowances Vouchers				0200 2015	ELECTIONS				00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS					102 ELECTORAL OFFICERS				0000 00 NO DETAILED HEAD
06 ELECTIONS NT V 22			26/07/2022	9004 02009	01 SALARIES TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA				
				0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022060698 01/07/2022 N DC05 A Pay and Allowances Vouchers				0200 2015	ELECTIONS				00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				0000 00 NO DETAILED HEAD
06 ELECTIONS NT V 19			22/07/2022	57800 02009	28 PROFESSIONAL SERVICES TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA				
				0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022060697 01/07/2022 N DC05 A Pay and Allowances Vouchers				0200 2015	ELECTIONS				00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				0000 00 NO DETAILED HEAD
06 ELECTIONS NT V 18			22/07/2022	602000 02009	28 PROFESSIONAL SERVICES TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA				
				0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022060696 01/07/2022 N DC05 A Pay and Allowances Vouchers				0200 2015	ELECTIONS				00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				0000 00 NO DETAILED HEAD
06 ELECTIONS NT V 17			19/07/2022	556518 02009	28 PROFESSIONAL SERVICES TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA				
				0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022060692 01/07/2022 N DC05 A Pay and Allowances Vouchers				0200 2015	ELECTIONS				00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				0000 00 NO DETAILED HEAD
06 ELECTIONS NT V 13			14/07/2022	85140 02009	28 PROFESSIONAL SERVICES TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA				
				0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022043826 01/07/2022 N DC05 A Pay and Allowances Vouchers				0200 2041	TAXES ON VEHICLES				00 NO SUB MAJOR HEAD
01 INSPECTION OF MOTOR VEHICLES					102 INSPECTION OF MOTOR VEHICLES				0000 00 NO DETAILED HEAD
29 TRANSPORT NT V 5			19/07/2022	75447 02004	01 SALARIES DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA				
				1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022043827 01/07/2022 N DC05 A Pay and Allowances Vouchers				0200 2041	TAXES ON VEHICLES				00 NO SUB MAJOR HEAD

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102 INSPECTION OF MOTOR VEHICLES									
01 INSPECTION OF MOTOR VEHICLES								01 SALARIES	0000 00 NO DETAILED HEAD
29 TRANSPORT	NT V 6	19/07/2022	75447 02004	DISTRICT TRANSPORT OFFICER, DISTRICT TRANSPORT OFFICER, BHATINDA, BHATINDA					
			1302	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,					
VN072022043825	01/07/2022 N DC05 A Pay and Allowances Vouchers		0200	2041 TAXES ON VEHICLES				00 NO SUB MAJOR HEAD	
				102 INSPECTION OF MOTOR VEHICLES					
01 INSPECTION OF MOTOR VEHICLES								01 SALARIES	0000 00 NO DETAILED HEAD
29 TRANSPORT	NT V 4	15/07/2022	27630 02004	DISTRICT TRANSPORT OFFICER, DISTRICT TRANSPORT OFFICER, BHATINDA, BHATINDA					
			1302	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,					
VN072022043824	01/07/2022 N DC05 A Pay and Allowances Vouchers		0200	2041 TAXES ON VEHICLES				00 NO SUB MAJOR HEAD	
				102 INSPECTION OF MOTOR VEHICLES					
01 INSPECTION OF MOTOR VEHICLES								01 SALARIES	0000 00 NO DETAILED HEAD
29 TRANSPORT	NT V 3	13/07/2022	69140 02004	DISTRICT TRANSPORT OFFICER, DISTRICT TRANSPORT OFFICER, BHATINDA, BHATINDA					
			1302	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,					
VN072022043823	01/07/2022 N DC05 A Pay and Allowances Vouchers		0200	2041 TAXES ON VEHICLES				00 NO SUB MAJOR HEAD	
				102 INSPECTION OF MOTOR VEHICLES					
01 INSPECTION OF MOTOR VEHICLES								01 SALARIES	0000 00 NO DETAILED HEAD
29 TRANSPORT	NT V 2	13/07/2022	194968 02004	DISTRICT TRANSPORT OFFICER, DISTRICT TRANSPORT OFFICER, BHATINDA, BHATINDA					
			1302	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,					
VN072022043822	01/07/2022 N DC05 A Pay and Allowances Vouchers		0200	2041 TAXES ON VEHICLES				00 NO SUB MAJOR HEAD	
				102 INSPECTION OF MOTOR VEHICLES					
01 INSPECTION OF MOTOR VEHICLES								01 SALARIES	0000 00 NO DETAILED HEAD
29 TRANSPORT	NT V 1	13/07/2022	142664 02004	DISTRICT TRANSPORT OFFICER, DISTRICT TRANSPORT OFFICER, BHATINDA, BHATINDA					
			1302	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,					
VN072022042939	01/07/2022 N DC05 A Pay and Allowances Vouchers		0200	2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD	
				105 POLYTECHNICS					
01 GOVERNMENT POLYTECHNICS								01 SALARIES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T	NT V 15	26/07/2022	615680 02382	PRINCIPAL, GOVERNMENT POLYTECHNIC, BHATINDA, BHATINDA					
			3901	DIRECTOR, TECHNICAL EDUCATION, PUNJAB,					
VN072022042931	01/07/2022 N DC05 A Pay and Allowances Vouchers		0200	2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD	
				105 POLYTECHNICS					
01 GOVERNMENT POLYTECHNICS								01 SALARIES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T	NT V 7	13/07/2022	4638839 02382	PRINCIPAL, GOVERNMENT POLYTECHNIC, BHATINDA, BHATINDA					
			3901	DIRECTOR, TECHNICAL EDUCATION, PUNJAB,					
VN072022042941	01/07/2022 N DC05 A Pay and Allowances Vouchers		0200	2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD	
				105 POLYTECHNICS					
01 GOVERNMENT POLYTECHNICS								01 SALARIES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T	NT V 17	26/07/2022	40357 02382	PRINCIPAL, GOVERNMENT POLYTECHNIC, BHATINDA, BHATINDA					
			3901	DIRECTOR, TECHNICAL EDUCATION, PUNJAB,					
VN072022042942	01/07/2022 N DC05 A Pay and Allowances Vouchers		0200	2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD	
				105 POLYTECHNICS					
01 GOVERNMENT POLYTECHNICS								01 SALARIES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T	NT V 18	26/07/2022	2353 02382	PRINCIPAL, GOVERNMENT POLYTECHNIC, BHATINDA, BHATINDA					
			3901	DIRECTOR, TECHNICAL EDUCATION, PUNJAB,					
VN072022042943	01/07/2022 N DC05 A Pay and Allowances Vouchers		0200	2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD	
				105 POLYTECHNICS					
01 GOVERNMENT POLYTECHNICS								01 SALARIES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T	NT V 19	26/07/2022	3208 02382	PRINCIPAL, GOVERNMENT POLYTECHNIC, BHATINDA, BHATINDA					
			3901	DIRECTOR, TECHNICAL EDUCATION, PUNJAB,					
VN072022042944	01/07/2022 N DC05 A Pay and Allowances Vouchers		0200	2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD	
				105 POLYTECHNICS					
01 GOVERNMENT POLYTECHNICS								01 SALARIES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T	NT V 20	26/07/2022	39816 02382	PRINCIPAL, GOVERNMENT POLYTECHNIC, BHATINDA, BHATINDA					
			3901	DIRECTOR, TECHNICAL EDUCATION, PUNJAB,					
VN072022042945	01/07/2022 N DC05 A Pay and Allowances Vouchers		0200	2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD	
				105 POLYTECHNICS					
01 GOVERNMENT POLYTECHNICS								01 SALARIES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T	NT V 21	26/07/2022	161162 02382	PRINCIPAL, GOVERNMENT POLYTECHNIC, BHATINDA, BHATINDA					
			3901	DIRECTOR, TECHNICAL EDUCATION, PUNJAB,					

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VN072022042946	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 22	26/07/2022		5780 02382 PRINCIPAL, GOVERNMENT POLYTECHNIC, BHATINDA, BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			01 SALARIES	
VN072022042947	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 23	26/07/2022		20838 02382 PRINCIPAL, GOVERNMENT POLYTECHNIC, BHATINDA, BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			01 SALARIES	
VN072022042948	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 24	26/07/2022		8638 02382 PRINCIPAL, GOVERNMENT POLYTECHNIC, BHATINDA, BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			01 SALARIES	
VN072022042949	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 25	26/07/2022		54945 02382 PRINCIPAL, GOVERNMENT POLYTECHNIC, BHATINDA, BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			01 SALARIES	
VN072022042950	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 26	26/07/2022		77145 02382 PRINCIPAL, GOVERNMENT POLYTECHNIC, BHATINDA, BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			01 SALARIES	
VN072022042930	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 6	13/07/2022		151336 02382 PRINCIPAL, GOVERNMENT POLYTECHNIC, BHATINDA, BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			01 SALARIES	
VN072022015087	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 5	06/07/2022		119770 02382 PRINCIPAL, GOVERNMENT POLYTECHNIC, BHATINDA, BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			01 SALARIES	
VN072022015086	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 4	06/07/2022		1424185 02382 PRINCIPAL, GOVERNMENT POLYTECHNIC, BHATINDA, BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			01 SALARIES	
VN072022015085	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 3	06/07/2022		262326 02382 PRINCIPAL, GOVERNMENT POLYTECHNIC, BHATINDA, BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			01 SALARIES	
VN072022015083	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 1	06/07/2022		1715166 02382 PRINCIPAL, GOVERNMENT POLYTECHNIC, BHATINDA, BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			01 SALARIES	
VN072022015084	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 2	06/07/2022		73432 02382 PRINCIPAL, GOVERNMENT POLYTECHNIC, BHATINDA, BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			01 SALARIES	
VN072022042940	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 16	26/07/2022		20544 02382 PRINCIPAL, GOVERNMENT POLYTECHNIC, BHATINDA, BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			01 SALARIES	

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VN072022042932	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 8	13/07/2022	1772016	02382	PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01	SALARIES		
VN072022042935	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 11	20/07/2022	240032	02382	PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01	SALARIES		
VN072022042936	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 12	26/07/2022	324348	02382	PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01	SALARIES		
VN072022042937	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 13	26/07/2022	672987	02382	PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01	SALARIES		
VN072022042938	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 14	26/07/2022	9248	02382	PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01	SALARIES		
VN072022026025	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES NT V 7	06/07/2022	72128	02301	DISTRICT SPORTS OFFICER,BHATINDA,BHATINDA 4001 DIRECTOR, SPORTS,PUNJAB,	01	SALARIES		
VN072022060803	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05	EDUCATION NT V 31	21/07/2022	2905	02493	COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	10	POL OF OFFICE VEHICLES		
VN072022026033	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
02	NATIONAL CADET CORPS-ANNUAL CAMPS								0000 00 NO DETAILED HEAD
05	EDUCATION NT V 15	06/07/2022	1758	02407	GROUP COMMANDENT,,20 PB BN NCC,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	SALARIES		
VN072022060811	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
02	NATIONAL CADET CORPS-ANNUAL CAMPS								0000 00 NO DETAILED HEAD
05	EDUCATION NT V 39	26/07/2022	2608	02493	COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01	SALARIES		
VN072022026021	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05	EDUCATION NT V 3	06/07/2022	139296	02493	COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01	SALARIES		
VN072022026027	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05	EDUCATION NT V 9	06/07/2022	30668	02407	GROUP COMMANDENT,,20 PB BN NCC,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	SALARIES		
VN072022026028	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
						01	SALARIES		

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05 EDUCATION	NT V 10	06/07/2022	279173 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA						
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022060802	01/07/2022 N DC05 A Pay and Allowances Vouchers	0200	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
02 SETTING UP OF YOUTH WELFARE DEPARTMENT				001 DIRECTION AND ADMINISTRATION					
						01 SALARIES			0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES NT V 30	19/07/2022	96352 02327 ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA						
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN072022060801	01/07/2022 N DC05 A Pay and Allowances Vouchers	0200	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
02 SETTING UP OF YOUTH WELFARE DEPARTMENT				001 DIRECTION AND ADMINISTRATION					
						01 SALARIES			0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES NT V 29	19/07/2022	92300 02327 ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA						
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN072022060800	01/07/2022 N DC05 A Pay and Allowances Vouchers	0200	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
02 SETTING UP OF YOUTH WELFARE DEPARTMENT				001 DIRECTION AND ADMINISTRATION					
						01 SALARIES			0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES NT V 28	19/07/2022	58580 02327 ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA						
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN072022060790	01/07/2022 N DC05 A Pay and Allowances Vouchers	0200	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
						01 SALARIES			0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES NT V 18	11/07/2022	972516 02301 DISTRICT SPORTS OFFICER,BHATINDA,BHATINDA						
4001 DIRECTOR, SPORTS,PUNJAB,									
VN072022026026	01/07/2022 N DC05 A Pay and Allowances Vouchers	0200	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
						01 SALARIES			0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES NT V 8	06/07/2022	67168 02301 DISTRICT SPORTS OFFICER,BHATINDA,BHATINDA						
4001 DIRECTOR, SPORTS,PUNJAB,									
VN072022026019	01/07/2022 N DC05 A Pay and Allowances Vouchers	0200	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
						01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1	06/07/2022	50252 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA						
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN072022026020	01/07/2022 N DC05 A Pay and Allowances Vouchers	0200	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
						01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2	06/07/2022	263352 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA						
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN072022026024	01/07/2022 N DC05 A Pay and Allowances Vouchers	0200	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
						01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 6	06/07/2022	85676 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA						
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
,BATHINDA									
VN072022026023	01/07/2022 N DC05 A Pay and Allowances Vouchers	0200	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
						01 SALARIES			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 5	06/07/2022	73248 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA						
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									

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VN072022013613	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 1	
								05/07/2022	
								116808 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022013614	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 2	
								05/07/2022	
								61260 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022013615	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 3	
								06/07/2022	
								83936 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022013616	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 4	
								06/07/2022	
								142416 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022013617	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 5	
								06/07/2022	
								71332 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022013618	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 6	
								06/07/2022	
								88984 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022013619	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 7	
								06/07/2022	
								145940 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022013620	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 8	
								06/07/2022	
								71208 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022013621	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 9	
								06/07/2022	
								61460 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022013622	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 10	
								06/07/2022	
								19900 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022013623	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 11	
								06/07/2022	
								40180 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022013624	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 12	
								06/07/2022	
								110816 02420 ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SAB00,BHATINDA	

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7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN072022013625	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 13	
								06/07/2022	
								79912 02420 ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022013626	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 14	
								06/07/2022	
								65604 02420 ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022013627	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 15	
								06/07/2022	
								64160 02420 ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022013628	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 16	
								06/07/2022	
								58892 02420 ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022013629	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 17	
								06/07/2022	
								35400 02420 ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022041727	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 24	
								13/07/2022	
								61972 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022041728	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 25	
								13/07/2022	
								48756 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022041729	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 26	
								13/07/2022	
								10056 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022041730	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 27	
								13/07/2022	
								54716 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022041731	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 28	
								13/07/2022	
								19900 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022041732	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 29	
								13/07/2022	
								71532 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022041733	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD

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	03 CO-OPERATION	NT V 30	13/07/2022	34868 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES			
VN072022041734 01/07/2022 N DC05 A Pay and Allowances Vouchers			0200	2425 CO-OPERATION			00 NO SUB MAJOR HEAD		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 31	18/07/2022	159324 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES			
VN072022041735 01/07/2022 N DC05 A Pay and Allowances Vouchers			0200	2425 CO-OPERATION			00 NO SUB MAJOR HEAD		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 32	21/07/2022	342560 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES			
VN072022041737 01/07/2022 N DC05 A Pay and Allowances Vouchers			0200	2425 CO-OPERATION			00 NO SUB MAJOR HEAD		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 34	26/07/2022	83895 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES			
VN072022041738 01/07/2022 N DC05 A Pay and Allowances Vouchers			0200	2425 CO-OPERATION			00 NO SUB MAJOR HEAD		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 35	26/07/2022	84448 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES			
VN072022041739 01/07/2022 N DC05 A Pay and Allowances Vouchers			0200	2425 CO-OPERATION			00 NO SUB MAJOR HEAD		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 36	26/07/2022	131360 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES			
VN072022013630 01/07/2022 N DC05 A Pay and Allowances Vouchers			0200	2425 CO-OPERATION			00 NO SUB MAJOR HEAD		
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				101 AUDIT OF CO-OPERATIVES				0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 18	07/07/2022	18000 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES			
VN072022013631 01/07/2022 N DC05 A Pay and Allowances Vouchers			0200	2425 CO-OPERATION			00 NO SUB MAJOR HEAD		
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				101 AUDIT OF CO-OPERATIVES				0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 19	07/07/2022	34932 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES			
VN072022013632 01/07/2022 N DC05 A Pay and Allowances Vouchers			0200	2425 CO-OPERATION			00 NO SUB MAJOR HEAD		
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				101 AUDIT OF CO-OPERATIVES				0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 20	07/07/2022	204624 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES			
VN072022013633 01/07/2022 N DC05 A Pay and Allowances Vouchers			0200	2425 CO-OPERATION			00 NO SUB MAJOR HEAD		
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				101 AUDIT OF CO-OPERATIVES				0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 21	07/07/2022	1335964 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES			
VN072022013634 01/07/2022 N DC05 A Pay and Allowances Vouchers			0200	2425 CO-OPERATION			00 NO SUB MAJOR HEAD		
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				101 AUDIT OF CO-OPERATIVES				0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 22	07/07/2022	774464 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES			
VN072022053963 01/07/2022 N DC05 A Pay and Allowances Vouchers			0200	2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 30	26/07/2022	27860 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES			
VN072022053962 01/07/2022 N DC05 A Pay and Allowances Vouchers			0200	2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)		

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 29	26/07/2022	2348 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022053964 01/07/2022 N DC05 A Pay and Allowances Vouchers			0200	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 31	26/07/2022	49248 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				01 SALARIES	
VN072022053961 01/07/2022 N DC05 A Pay and Allowances Vouchers			0200	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 28	26/07/2022	73089 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				01 SALARIES	
VN072022031515 01/07/2022 N DC05 A Pay and Allowances Vouchers			0200	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 1	05/07/2022	6926879 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				01 SALARIES	
VN072022031516 01/07/2022 N DC05 A Pay and Allowances Vouchers			0200	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 2	05/07/2022	1582659 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				01 SALARIES	
VN072022031518 01/07/2022 N DC05 A Pay and Allowances Vouchers			0200	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 4	06/07/2022	4936042 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				01 SALARIES	
VN072022031519 01/07/2022 N DC05 A Pay and Allowances Vouchers			0200	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 5	06/07/2022	1069408 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				01 SALARIES	
VN072022031520 01/07/2022 N DC05 A Pay and Allowances Vouchers			0200	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 6	06/07/2022	1382880 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				01 SALARIES	
VN072022031521 01/07/2022 N DC05 A Pay and Allowances Vouchers			0200	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 7	06/07/2022	729890 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				01 SALARIES	
VN072022031522 01/07/2022 N DC05 A Pay and Allowances Vouchers			0200	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 8	06/07/2022	142720 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				01 SALARIES	
VN072022031523 01/07/2022 N DC05 A Pay and Allowances Vouchers			0200	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 9	06/07/2022	35251 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				01 SALARIES	
VN072022031524 01/07/2022 N DC05 A Pay and Allowances Vouchers			0200	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 10	06/07/2022	400503 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				01 SALARIES	

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VN072022031525	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	11	06/07/2022	112932	02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022031517	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	3	05/07/2022	34189	02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022053945	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	12	14/07/2022	210238	02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022053946	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	13	15/07/2022	22333	02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022053947	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	14	15/07/2022	11575	02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022053948	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	15	15/07/2022	27230	02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022053949	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	16	15/07/2022	5448	02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022053950	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	17	15/07/2022	13152	02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022053951	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	18	15/07/2022	23331	02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022053952	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	19	15/07/2022	7128	02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022053953	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	20	15/07/2022	35784	02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022053954	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	21	15/07/2022	97758	02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	

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VN072022053955	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2700	MAJOR IRRIGATION			01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001	DIRECTION AND ADMINISTRATION			
01	DIRECTION									01	SALARIES	0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 22	15/07/2022		34428	02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA			
								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN072022053959	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2700	MAJOR IRRIGATION			01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001	DIRECTION AND ADMINISTRATION			
01	DIRECTION									01	SALARIES	0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 26	15/07/2022		10528	02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA			
								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN	MIN_DESC			
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	S0	SOE_DESC
								CCO_	CCO			BDGT DT DTL_HEAD_DESC

VN072022053956	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2700	MAJOR IRRIGATION			01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001	DIRECTION AND ADMINISTRATION			
01	DIRECTION											0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 23	15/07/2022		59472	02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA			
								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN072022053957	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2700	MAJOR IRRIGATION			01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001	DIRECTION AND ADMINISTRATION			
01	DIRECTION									01	SALARIES	0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 24	15/07/2022		123579	02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA			
								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN072022053958	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2700	MAJOR IRRIGATION			01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001	DIRECTION AND ADMINISTRATION			
01	DIRECTION									01	SALARIES	0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 25	15/07/2022		3808	02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA			
								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN072022053960	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	2700	MAJOR IRRIGATION			01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001	DIRECTION AND ADMINISTRATION			
01	DIRECTION											0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 27	26/07/2022		210112	02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA			
								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN072022057393	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS			00	NO SUB MAJOR HEAD
								200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			
09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES									31	GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD
		23	RURAL DEVELOPMENT AND PAN	NT	V 2	13/07/2022		528000	02261 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,,BHATINDA			
								7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN072022057392	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0200	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS			00	NO SUB MAJOR HEAD
								200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			
09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES									31	GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD
		23	RURAL DEVELOPMENT AND PAN	NT	V 1	13/07/2022		3875739	02261 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,,BHATINDA			
								7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN072022090264	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2015	ELECTIONS			00	NO SUB MAJOR HEAD
								102	ELECTORAL OFFICERS			
01	ELECTORAL OFFICERS									01	SALARIES	0000 00 NO DETAILED HEAD
		06	ELECTIONS	NT	V 71	27/07/2022		1872	03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH			
								0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022029159	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2015	ELECTIONS			00	NO SUB MAJOR HEAD
								101	ELECTION COMMISSION			

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01 ELECTION COMMISSION								01 SALARIES	0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 9	06/07/2022	82816 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH						
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022090265 01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2015 ELECTIONS						00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS						0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 72	27/07/2022	4896 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH					01 SALARIES	
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022029158 01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2015 ELECTIONS						00 NO SUB MAJOR HEAD
01 ELECTION COMMISSION			101 ELECTION COMMISSION						0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 8	06/07/2022	146464 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH					01 SALARIES	
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022029157 01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2015 ELECTIONS						00 NO SUB MAJOR HEAD
01 ELECTION COMMISSION			101 ELECTION COMMISSION						0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 7	06/07/2022	202264 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH					01 SALARIES	
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022029153 01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2015 ELECTIONS						00 NO SUB MAJOR HEAD
01 ELECTION COMMISSION			101 ELECTION COMMISSION						0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 3	05/07/2022	129227 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH					01 SALARIES	
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022029177 01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2015 ELECTIONS						00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS						0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 27	08/07/2022	591190 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH					01 SALARIES	
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022029167 01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2015 ELECTIONS						00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS						0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 17	06/07/2022	212412 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH					01 SALARIES	
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022029166 01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2015 ELECTIONS						00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS						0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 16	06/07/2022	227216 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH					01 SALARIES	
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022029165 01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2015 ELECTIONS						00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS						0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 15	06/07/2022	119760 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH					01 SALARIES	
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022029162 01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2015 ELECTIONS						00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS						0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 12	06/07/2022	884200 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH					01 SALARIES	
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022029155 01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2015 ELECTIONS						00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS						0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 5	06/07/2022	107700 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH					01 SALARIES	
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022029154 01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2015 ELECTIONS						00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS						0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 4	06/07/2022	136036 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH					01 SALARIES	
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						

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VN072022090251	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
							101 ELECTION COMMISSION		
					01 ELECTION COMMISSION			01 SALARIES	0000 00 NO DETAILED HEAD
					06 ELECTIONS	NT V 58	15/07/2022	175127 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH	
							0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022090262	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
							101 ELECTION COMMISSION		
					01 ELECTION COMMISSION			01 SALARIES	0000 00 NO DETAILED HEAD
					06 ELECTIONS	NT V 69	26/07/2022	33712 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH	
							0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022090261	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
							101 ELECTION COMMISSION		
					01 ELECTION COMMISSION			01 SALARIES	0000 00 NO DETAILED HEAD
					06 ELECTIONS	NT V 68	26/07/2022	32780 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH	
							0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022090266	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
							101 ELECTION COMMISSION		
					01 ELECTION COMMISSION			01 SALARIES	0000 00 NO DETAILED HEAD
					06 ELECTIONS	NT V 73	27/07/2022	2304 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH	
							0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022090267	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
							101 ELECTION COMMISSION		
					01 ELECTION COMMISSION			01 SALARIES	0000 00 NO DETAILED HEAD
					06 ELECTIONS	NT V 74	27/07/2022	157757 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH	
							0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022029156	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
							101 ELECTION COMMISSION		
					01 ELECTION COMMISSION			01 SALARIES	0000 00 NO DETAILED HEAD
					06 ELECTIONS	NT V 6	06/07/2022	114341 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH	
							0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022029161	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
							101 ELECTION COMMISSION		
					01 ELECTION COMMISSION			01 SALARIES	0000 00 NO DETAILED HEAD
					06 ELECTIONS	NT V 11	06/07/2022	125653 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH	
							0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022029160	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
							101 ELECTION COMMISSION		
					01 ELECTION COMMISSION			01 SALARIES	0000 00 NO DETAILED HEAD
					06 ELECTIONS	NT V 10	06/07/2022	79724 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH	
							0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022015260	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD
							102 INSPECTION OF MOTOR VEHICLES		
					01 INSPECTION OF MOTOR VEHICLES			01 SALARIES	0000 00 NO DETAILED HEAD
					29 TRANSPORT	NT V 6	06/07/2022	237312 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH	
							1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022060826	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD
							102 INSPECTION OF MOTOR VEHICLES		
					01 INSPECTION OF MOTOR VEHICLES			01 SALARIES	0000 00 NO DETAILED HEAD
					29 TRANSPORT	NT V 8	13/07/2022	174032 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH	
							1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022060837	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD
							800 OTHER EXPENDITURE		
					01 STATE TRANSPORT APPELLATE TRIBUNAL			01 SALARIES	0000 00 NO DETAILED HEAD
					29 TRANSPORT	NT V 19	18/07/2022	131616 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH	
							1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022060838	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD
							800 OTHER EXPENDITURE		
					01 STATE TRANSPORT APPELLATE TRIBUNAL			01 SALARIES	0000 00 NO DETAILED HEAD
					29 TRANSPORT	NT V 20	18/07/2022	215831 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH	
							1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		

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VN072022060851	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2041 TAXES ON VEHICLES 800 OTHER EXPENDITURE	00	NO SUB MAJOR HEAD
01	STATE TRANSPORT APPELLATE TRIBUNAL							01	SALARIES
29	TRANSPORT	NT	V	33	22/07/2022	39836	03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022015259	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2041 TAXES ON VEHICLES 102 INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD
01	INSPECTION OF MOTOR VEHICLES							01	SALARIES
29	TRANSPORT	NT	V	5	06/07/2022	681988	03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022015258	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2041 TAXES ON VEHICLES 102 INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD
01	INSPECTION OF MOTOR VEHICLES							01	SALARIES
29	TRANSPORT	NT	V	4	06/07/2022	134304	03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022015257	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2041 TAXES ON VEHICLES 102 INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD
01	INSPECTION OF MOTOR VEHICLES							01	SALARIES
29	TRANSPORT	NT	V	3	06/07/2022	118160	03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022015256	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2041 TAXES ON VEHICLES 102 INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD
01	INSPECTION OF MOTOR VEHICLES							01	SALARIES
29	TRANSPORT	NT	V	2	06/07/2022	237824	03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022015255	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2041 TAXES ON VEHICLES 102 INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD
01	INSPECTION OF MOTOR VEHICLES							01	SALARIES
29	TRANSPORT	NT	V	1	06/07/2022	53316	03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022060861	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2041 TAXES ON VEHICLES 102 INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD
01	INSPECTION OF MOTOR VEHICLES							01	SALARIES
29	TRANSPORT	NT	V	43	27/07/2022	68048	03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022060860	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2041 TAXES ON VEHICLES 102 INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD
01	INSPECTION OF MOTOR VEHICLES							01	SALARIES
29	TRANSPORT	NT	V	42	27/07/2022	49224	03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022060859	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2041 TAXES ON VEHICLES 102 INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD
01	INSPECTION OF MOTOR VEHICLES							01	SALARIES
29	TRANSPORT	NT	V	41	27/07/2022	172929	03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022060858	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2041 TAXES ON VEHICLES 102 INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD
01	INSPECTION OF MOTOR VEHICLES							01	SALARIES
29	TRANSPORT	NT	V	40	27/07/2022	20592	03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022060857	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2041 TAXES ON VEHICLES 102 INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD
01	INSPECTION OF MOTOR VEHICLES							01	SALARIES
29	TRANSPORT	NT	V	39	27/07/2022	3642	03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022060856	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2041 TAXES ON VEHICLES 102 INSPECTION OF MOTOR VEHICLES	00	NO SUB MAJOR HEAD
01	INSPECTION OF MOTOR VEHICLES							01	SALARIES
29	TRANSPORT	NT	V	38	27/07/2022	43089	03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD

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1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN072022060835	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD
01 INSPECTION OF MOTOR VEHICLES							102 INSPECTION OF MOTOR VEHICLES		0000 00 NO DETAILED HEAD
29	TRANSPORT	NT	V	17	13/07/2022	262378	03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH	01 SALARIES	
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022060834	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD
01 INSPECTION OF MOTOR VEHICLES							102 INSPECTION OF MOTOR VEHICLES		0000 00 NO DETAILED HEAD
29	TRANSPORT	NT	V	16	13/07/2022	329488	03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH	01 SALARIES	
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022060833	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD
01 INSPECTION OF MOTOR VEHICLES							102 INSPECTION OF MOTOR VEHICLES		0000 00 NO DETAILED HEAD
29	TRANSPORT	NT	V	15	13/07/2022	51470	03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH	01 SALARIES	
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022060832	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD
01 INSPECTION OF MOTOR VEHICLES							102 INSPECTION OF MOTOR VEHICLES		0000 00 NO DETAILED HEAD
29	TRANSPORT	NT	V	14	13/07/2022	69480	03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH	01 SALARIES	
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022060831	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD
01 INSPECTION OF MOTOR VEHICLES							102 INSPECTION OF MOTOR VEHICLES		0000 00 NO DETAILED HEAD
29	TRANSPORT	NT	V	13	13/07/2022	229108	03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH	01 SALARIES	
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022060830	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD
01 INSPECTION OF MOTOR VEHICLES							102 INSPECTION OF MOTOR VEHICLES		0000 00 NO DETAILED HEAD
29	TRANSPORT	NT	V	12	13/07/2022	512196	03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH	01 SALARIES	
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022060829	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD
01 INSPECTION OF MOTOR VEHICLES							102 INSPECTION OF MOTOR VEHICLES		0000 00 NO DETAILED HEAD
29	TRANSPORT	NT	V	11	13/07/2022	108648	03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH	01 SALARIES	
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022015261	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD
01 INSPECTION OF MOTOR VEHICLES							102 INSPECTION OF MOTOR VEHICLES		0000 00 NO DETAILED HEAD
29	TRANSPORT	NT	V	7	06/07/2022	1008888	03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH	01 SALARIES	
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022061412	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT	V	34	27/07/2022	32171	03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH	01 SALARIES	
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN072022015095	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT	V	1	06/07/2022	731484	03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH	01 SALARIES	
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN072022061410	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT	V	32	27/07/2022	34753	03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH	01 SALARIES	
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN072022061403	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD

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27 TECHNICAL EDUCATION AND T NT V 25	15/07/2022	268476 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN072022061402 01/07/2022 N DC05 A Pay and Allowances Vouchers	0300	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 24	15/07/2022	28496 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		01 SALARIES	
VN072022061401 01/07/2022 N DC05 A Pay and Allowances Vouchers	0300	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 23	15/07/2022	127901 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		01 SALARIES	
VN072022061400 01/07/2022 N DC05 A Pay and Allowances Vouchers	0300	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 22	15/07/2022	17451 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		01 SALARIES	
VN072022061397 01/07/2022 N DC05 A Pay and Allowances Vouchers	0300	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 19	13/07/2022	111816 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		01 SALARIES	
VN072022061395 01/07/2022 N DC05 A Pay and Allowances Vouchers	0300	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 17	13/07/2022	14800 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		01 SALARIES	
VN072022015104 01/07/2022 N DC05 A Pay and Allowances Vouchers	0300	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 10	06/07/2022	31524 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		01 SALARIES	
VN072022015107 01/07/2022 N DC05 A Pay and Allowances Vouchers	0300	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 13	07/07/2022	1612656 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		01 SALARIES	
VN072022015103 01/07/2022 N DC05 A Pay and Allowances Vouchers	0300	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 9	06/07/2022	151904 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		01 SALARIES	
VN072022015102 01/07/2022 N DC05 A Pay and Allowances Vouchers	0300	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 8	06/07/2022	287467 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		01 SALARIES	
VN072022015100 01/07/2022 N DC05 A Pay and Allowances Vouchers	0300	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 6	06/07/2022	770544 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		01 SALARIES	
VN072022015099 01/07/2022 N DC05 A Pay and Allowances Vouchers	0300	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 5	06/07/2022	19900 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		01 SALARIES	
VN072022015098 01/07/2022 N DC05 A Pay and Allowances Vouchers	0300	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD	

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 4	06/07/2022	33217 03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH						
		3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN072022015101 01/07/2022 N DC05 A Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 7	06/07/2022	155408 03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH						
		3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN072022015097 01/07/2022 N DC05 A Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 3	06/07/2022	578148 03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH						
		3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC					MIN MIN_DESC			
								S0	S0E_DESC
GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME	BDGT DT DTL_HEAD_DESC
						CCO_	CCO		

VN072022015096 01/07/2022 N DC05 A Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 2	06/07/2022	1925068 03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH						
		3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN072022061411 01/07/2022 N DC05 A Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 33	27/07/2022	18645 03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH						
		3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN072022025921 01/07/2022 N DC05 A Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
02 SETTING UP OF YOUTH WELFARE DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 10	06/07/2022	156340 03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH						
		4101	DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN072022025919 01/07/2022 N DC05 A Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
02 SETTING UP OF YOUTH WELFARE DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 8	06/07/2022	218554 03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH						
		4101	DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN072022025912 01/07/2022 N DC05 A Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
02 SETTING UP OF YOUTH WELFARE DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 1	05/07/2022	41508 03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH						
		4101	DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN072022025913 01/07/2022 N DC05 A Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
02 SETTING UP OF YOUTH WELFARE DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 2	05/07/2022	62056 03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH						
		4101	DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN072022091415 01/07/2022 N DC05 A Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
02 SETTING UP OF YOUTH WELFARE DEPARTMENT								01 SALARIES	0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 25	15/07/2022	100134 03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH						
		4101	DIRECTOR, YOUTH SERVICES,PUNJAB,						

VN072022091411	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES		00	NO	SUB MAJOR HEAD
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT			001 DIRECTION AND ADMINISTRATION				
									01 SALARIES		0000	00 NO DETAILED HEAD
					40 SPORTS AND YOUTH SERVICES NT V 21	15/07/2022		69775 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH				
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN072022025920	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES		00	NO	SUB MAJOR HEAD
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT			001 DIRECTION AND ADMINISTRATION				
									01 SALARIES		0000	00 NO DETAILED HEAD
					40 SPORTS AND YOUTH SERVICES NT V 9	06/07/2022		147584 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH				
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN072022025917	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES		00	NO	SUB MAJOR HEAD
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT			001 DIRECTION AND ADMINISTRATION				
									01 SALARIES		0000	00 NO DETAILED HEAD
					40 SPORTS AND YOUTH SERVICES NT V 6	06/07/2022		82888 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH				
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN072022025918	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES		00	NO	SUB MAJOR HEAD
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT			001 DIRECTION AND ADMINISTRATION				
									01 SALARIES		0000	00 NO DETAILED HEAD
					40 SPORTS AND YOUTH SERVICES NT V 7	06/07/2022		132804 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH				
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN072022091407	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES		00	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
									01 SALARIES		0000	00 NO DETAILED HEAD
					40 SPORTS AND YOUTH SERVICES NT V 17	11/07/2022		7669 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH				
								4001 DIRECTOR, SPORTS,PUNJAB,				
VN072022091426	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES		00	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
									01 SALARIES		0000	00 NO DETAILED HEAD
					40 SPORTS AND YOUTH SERVICES NT V 36	27/07/2022		18780 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH				
								4001 DIRECTOR, SPORTS,PUNJAB,				
VN072022091427	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES		00	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
									01 SALARIES		0000	00 NO DETAILED HEAD
					40 SPORTS AND YOUTH SERVICES NT V 37	27/07/2022		32384 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH				
								4001 DIRECTOR, SPORTS,PUNJAB,				
VN072022091412	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES		00	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
									01 SALARIES		0000	00 NO DETAILED HEAD
					40 SPORTS AND YOUTH SERVICES NT V 22	15/07/2022		44883 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH				
								4001 DIRECTOR, SPORTS,PUNJAB,				
VN072022091410	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES		00	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
									01 SALARIES		0000	00 NO DETAILED HEAD
					40 SPORTS AND YOUTH SERVICES NT V 20	14/07/2022		93276 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH				
								4001 DIRECTOR, SPORTS,PUNJAB,				
VN072022091424	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES		00	NO	SUB MAJOR HEAD
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT			001 DIRECTION AND ADMINISTRATION				
									01 SALARIES		0000	00 NO DETAILED HEAD
					40 SPORTS AND YOUTH SERVICES NT V 34	22/07/2022		237588 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH				
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN072022091423	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES		00	NO	SUB MAJOR HEAD
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT			001 DIRECTION AND ADMINISTRATION				
									01 SALARIES		0000	00 NO DETAILED HEAD
					40 SPORTS AND YOUTH SERVICES NT V 33	22/07/2022		168992 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH				
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN072022091414	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES		00	NO	SUB MAJOR HEAD
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT			001 DIRECTION AND ADMINISTRATION				
									01 SALARIES		0000	00 NO DETAILED HEAD

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40 SPORTS AND YOUTH SERVICES NT V 24	15/07/2022	20821 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH							
		4101 DIRECTOR, YOUTH SERVICES,PUNJAB,							
VN072022025926 01/07/2022 N DC05 A Pay and Allowances Vouchers	0300	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							
						31 GRANTS-IN-AID (SALARY)		0000 00 NO DETAILED HEAD	
40 SPORTS AND YOUTH SERVICES NT V 15	08/07/2022	8458513 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH							
		4001 DIRECTOR, SPORTS,PUNJAB,							
VN072022025925 01/07/2022 N DC05 A Pay and Allowances Vouchers	0300	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							
						01 SALARIES		0000 00 NO DETAILED HEAD	
40 SPORTS AND YOUTH SERVICES NT V 14	06/07/2022	373344 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH							
		4001 DIRECTOR, SPORTS,PUNJAB,							
VN072022025924 01/07/2022 N DC05 A Pay and Allowances Vouchers	0300	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							
						01 SALARIES		0000 00 NO DETAILED HEAD	
40 SPORTS AND YOUTH SERVICES NT V 13	06/07/2022	349780 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH							
		4001 DIRECTOR, SPORTS,PUNJAB,							
VN072022025923 01/07/2022 N DC05 A Pay and Allowances Vouchers	0300	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							
						01 SALARIES		0000 00 NO DETAILED HEAD	
40 SPORTS AND YOUTH SERVICES NT V 12	06/07/2022	487448 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH							
		4001 DIRECTOR, SPORTS,PUNJAB,							
VN072022025922 01/07/2022 N DC05 A Pay and Allowances Vouchers	0300	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							
						01 SALARIES		0000 00 NO DETAILED HEAD	
40 SPORTS AND YOUTH SERVICES NT V 11	06/07/2022	239092 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH							
		4001 DIRECTOR, SPORTS,PUNJAB,							
VN072022091413 01/07/2022 N DC05 A Pay and Allowances Vouchers	0300	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD		
02 SETTING UP OF YOUTH WELFARE DEPARTMENT		001 DIRECTION AND ADMINISTRATION							
						01 SALARIES		0000 00 NO DETAILED HEAD	
40 SPORTS AND YOUTH SERVICES NT V 23	15/07/2022	30692 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH							
		4101 DIRECTOR, YOUTH SERVICES,PUNJAB,							
VN072022025915 01/07/2022 N DC05 A Pay and Allowances Vouchers	0300	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							
						01 SALARIES		0000 00 NO DETAILED HEAD	
40 SPORTS AND YOUTH SERVICES NT V 4	06/07/2022	122172 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH							
		4001 DIRECTOR, SPORTS,PUNJAB,							
VN072022025916 01/07/2022 N DC05 A Pay and Allowances Vouchers	0300	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							
						01 SALARIES		0000 00 NO DETAILED HEAD	
40 SPORTS AND YOUTH SERVICES NT V 5	06/07/2022	332106 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH							
		4001 DIRECTOR, SPORTS,PUNJAB,							
VN072022091425 01/07/2022 N DC05 A Pay and Allowances Vouchers	0300	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD		
48 ASSISTANCE TO PUNJAB STATE SPORTS COUNCIL		104 SPORTS AND GAMES							
PUNJAB SPORTS UNIVERSITY AT PATIALA						31 GRANTS-IN-AID (SALARY)		0000 08 MAHARAJA BHUPINDER SINGH	
40 SPORTS AND YOUTH SERVICES NT V 35	26/07/2022	6000000 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH							
		4001 DIRECTOR, SPORTS,PUNJAB,							
VN072022025914 01/07/2022 N DC05 A Pay and Allowances Vouchers	0300	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							
						01 SALARIES		0000 00 NO DETAILED HEAD	
40 SPORTS AND YOUTH SERVICES NT V 3	06/07/2022	116168 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH							
		4001 DIRECTOR, SPORTS,PUNJAB,							
VN072022013661 01/07/2022 N DC05 A Pay and Allowances Vouchers	0300	2425 CO-OPERATION					00 NO SUB MAJOR HEAD		
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES							
						01 SALARIES		0000 00 NO DETAILED HEAD	
03 CO-OPERATION NT V 1	06/07/2022	10944 03208 AUDIT OFFICER,CO-OPERATIVE SOCIETIES APEX, CHANDIGARH,CHANDIGARH							
		7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN072022066477 01/07/2022 N DC05 A Pay and Allowances Vouchers	0300	2425 CO-OPERATION					00 NO SUB MAJOR HEAD		
		001 DIRECTION AND ADMINISTRATION							

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01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 60	27/07/2022	43264 03204 REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH, CHANDIGARH					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022013663	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 3	06/07/2022	529592 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER, CHANDIGARH, CHANDIGARH			01 SALARIES		
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022013664	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 4	06/07/2022	493860 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER, CHANDIGARH, CHANDIGARH			01 SALARIES		
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022013635	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 5	06/07/2022	728623 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER, CHANDIGARH, CHANDIGARH			01 SALARIES		
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022013636	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 6	06/07/2022	165064 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER, CHANDIGARH, CHANDIGARH			01 SALARIES		
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022013637	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 7	06/07/2022	365810 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER, CHANDIGARH, CHANDIGARH			01 SALARIES		
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022013638	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 8	06/07/2022	50348 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER, CHANDIGARH, CHANDIGARH			01 SALARIES		
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022013640	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 10	06/07/2022	940392 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER, CHANDIGARH, CHANDIGARH			01 SALARIES		
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022013641	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 11	06/07/2022	26902 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER, CHANDIGARH, CHANDIGARH			01 SALARIES		
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022013648	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 18	07/07/2022	441584 03208 AUDIT OFFICER, CO-OPERATIVE SOCIETIES APEX, CHANDIGARH, CHANDIGARH			01 SALARIES		
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022013649	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 19	07/07/2022	121920 03208 AUDIT OFFICER, CO-OPERATIVE SOCIETIES APEX, CHANDIGARH, CHANDIGARH			01 SALARIES		
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022013650	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 20	07/07/2022	598369 03208 AUDIT OFFICER, CO-OPERATIVE SOCIETIES APEX, CHANDIGARH, CHANDIGARH			01 SALARIES		
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,					

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VN072022013651	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
								101	AUDIT OF CO-OPERATIVES
01	CHIEF AUDITOR	CO-OPERATIVE SOCIETIES,	PUNJAB						0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 21	07/07/2022		18000	03208
								7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
									01 SALARIES
VN072022066465	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
									101
									AUDIT OF CO-OPERATIVES
01	CHIEF AUDITOR	CO-OPERATIVE SOCIETIES,	PUNJAB						0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 48	27/07/2022		3029	03207
								7203	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
									CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
									01 SALARIES
VN072022066466	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
									101
									AUDIT OF CO-OPERATIVES
01	CHIEF AUDITOR	CO-OPERATIVE SOCIETIES,	PUNJAB						0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 49	27/07/2022		9357	03207
								7203	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
									CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
									01 SALARIES
VN072022066467	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
									101
									AUDIT OF CO-OPERATIVES
01	CHIEF AUDITOR	CO-OPERATIVE SOCIETIES,	PUNJAB						0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 50	27/07/2022		9357	03208
								7203	AUDIT OFFICER,CO-OPERATIVE SOCIETIES APEX, CHANDIGARH,CHANDIGARH
									CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
									01 SALARIES
VN072022066468	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
									101
									AUDIT OF CO-OPERATIVES
01	CHIEF AUDITOR	CO-OPERATIVE SOCIETIES,	PUNJAB						0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 51	27/07/2022		150003	03207
								7203	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH
									CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
									01 SALARIES
VN072022066469	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
									101
									AUDIT OF CO-OPERATIVES
01	CHIEF AUDITOR	CO-OPERATIVE SOCIETIES,	PUNJAB						0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 52	27/07/2022		1742531	03208
								7203	AUDIT OFFICER,CO-OPERATIVE SOCIETIES APEX, CHANDIGARH,CHANDIGARH
									CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
									01 SALARIES
VN072022013658	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
									001
									DIRECTION AND ADMINISTRATION
01	DIRECTION								0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 28	07/07/2022		315460	03204
								7202	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
									REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
									01 SALARIES
VN072022013659	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
									001
									DIRECTION AND ADMINISTRATION
01	DIRECTION								0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 29	07/07/2022		1639178	03204
								7202	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
									REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
									01 SALARIES
VN072022013660	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
									001
									DIRECTION AND ADMINISTRATION
01	DIRECTION								0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 30	07/07/2022		1403202	03204
								7202	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
									REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
									01 SALARIES
VN072022013642	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
									001
									DIRECTION AND ADMINISTRATION
01	DIRECTION								0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 12	06/07/2022		350128	03204
								7202	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
									REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
									01 SALARIES
VN072022013643	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
									001
									DIRECTION AND ADMINISTRATION
01	DIRECTION								0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 13	06/07/2022		957128	03204
								7202	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
									REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
									01 SALARIES
VN072022013644	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
									001
									DIRECTION AND ADMINISTRATION
01	DIRECTION								0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 14	06/07/2022		244818	03204
								7202	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH
									REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
									01 SALARIES

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VN072022013645	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 15	
								06/07/2022	
								107296 03204 REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH, CHANDIGARH	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022013646	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 16	
								06/07/2022	
								81512 03204 REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH, CHANDIGARH	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022013647	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 17	
								06/07/2022	
								362344 03204 REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH, CHANDIGARH	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022013652	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 22	
								07/07/2022	
								50000 03204 REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH, CHANDIGARH	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022013653	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 23	
								07/07/2022	
								546048 03204 REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH, CHANDIGARH	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022013654	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 24	
								07/07/2022	
								2773706 03204 REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH, CHANDIGARH	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022013655	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 25	
								07/07/2022	
								727748 03204 REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH, CHANDIGARH	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022013656	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 26	
								07/07/2022	
								1032836 03204 REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH, CHANDIGARH	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022013657	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 27	
								07/07/2022	
								34392 03204 REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH, CHANDIGARH	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022066478	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 61	
								27/07/2022	
								329904 03204 REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH, CHANDIGARH	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022066479	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 62	
								27/07/2022	
								2510 03204 REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH, CHANDIGARH	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022066480	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 63	
								27/07/2022	
								96619 03204 REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH, CHANDIGARH	

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 31	11/07/2022	18461 03204 REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH, CHANDIGARH					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022066450	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								92 TELEPHONE	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 33	12/07/2022	1742 03204 REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH, CHANDIGARH					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022066458	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 41	21/07/2022	98994 03204 REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH, CHANDIGARH					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022066459	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 42	22/07/2022	200636 03204 REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH, CHANDIGARH					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022066470	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 53	27/07/2022	420 03204 REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH, CHANDIGARH					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022066471	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 54	27/07/2022	21461 03204 REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH, CHANDIGARH					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022066472	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 55	27/07/2022	287866 03204 REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH, CHANDIGARH					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022066473	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 56	27/07/2022	509188 03204 REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH, CHANDIGARH					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022066474	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 57	27/07/2022	12789 03204 REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH, CHANDIGARH					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022066475	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 58	27/07/2022	298644 03204 REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH, CHANDIGARH					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022066476	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 59	27/07/2022	577831 03204 REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH, CHANDIGARH					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022013662	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
				101 AUDIT OF CO-OPERATIVES					
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 2	06/07/2022	460032 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER, CHANDIGARH, CHANDIGARH					
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,					

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VN072022089229	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 159	27/07/2022	22611 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022089230	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 160	27/07/2022	3798 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022089232	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 162	27/07/2022	116412 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022089233	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 163	27/07/2022	12243 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022089234	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 164	27/07/2022	8064 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022089235	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 165	27/07/2022	30336 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022089236	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 166	27/07/2022	19627 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SALARIES
VN072022089237	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 167	27/07/2022	20929 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SALARIES
VN072022089238	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 168	27/07/2022	28928 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SALARIES
VN072022089239	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 169	27/07/2022	19627 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SALARIES
VN072022089240	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 170	27/07/2022	31200 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SALARIES
VN072022089241	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 171	27/07/2022	2350 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SALARIES

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VN072022089242	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
	01	DIRECTION						001	DIRECTION AND ADMINISTRATION		
		15	WATER RESOURCES	NT	V 172	27/07/2022		18288	03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH	01 SALARIES
							7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR			0000 99 NO DETAILED HEAD
VN072022089243	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
	01	DIRECTION						001	DIRECTION AND ADMINISTRATION		
		15	WATER RESOURCES	NT	V 173	27/07/2022		88728	03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH	01 SALARIES
							7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR			0000 99 NO DETAILED HEAD
VN072022089244	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
	01	DIRECTION						001	DIRECTION AND ADMINISTRATION		
		15	WATER RESOURCES	NT	V 174	27/07/2022		46033	03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH	01 SALARIES
							7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR			0000 99 NO DETAILED HEAD
VN072022089245	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
	01	DIRECTION						001	DIRECTION AND ADMINISTRATION		
		15	WATER RESOURCES	NT	V 175	27/07/2022		56960	03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH	01 SALARIES
							7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR			0000 99 NO DETAILED HEAD
VN072022089246	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
	01	DIRECTION						001	DIRECTION AND ADMINISTRATION		
		15	WATER RESOURCES	NT	V 176	27/07/2022		13566	03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH	01 SALARIES
							7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR			0000 99 NO DETAILED HEAD
VN072022089114	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
	01	DIRECTION						001	DIRECTION AND ADMINISTRATION		
		15	WATER RESOURCES	NT	V 56	12/07/2022		33577	03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH	01 SALARIES
							7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR			0000 99 NO DETAILED HEAD
VN072022089116	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
	01	DIRECTION						001	DIRECTION AND ADMINISTRATION		
		15	WATER RESOURCES	NT	V 58	13/07/2022		54000	03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH	01 SALARIES
							7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR			0000 99 NO DETAILED HEAD
VN072022089117	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
	01	DIRECTION						001	DIRECTION AND ADMINISTRATION		
		15	WATER RESOURCES	NT	V 59	13/07/2022		301020	03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH	01 SALARIES
							7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR			0000 99 NO DETAILED HEAD
VN072022089118	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
	01	DIRECTION						001	DIRECTION AND ADMINISTRATION		
		15	WATER RESOURCES	NT	V 60	14/07/2022		65624	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			0000 99 NO DETAILED HEAD
VN072022089119	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
	01	DIRECTION						001	DIRECTION AND ADMINISTRATION		
		15	WATER RESOURCES	NT	V 61	14/07/2022		86336	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			0000 99 NO DETAILED HEAD
VN072022089123	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
	01	DIRECTION						001	DIRECTION AND ADMINISTRATION		
		15	WATER RESOURCES	NT	V 65	14/07/2022		19900	03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL, CHANDIGARH, CHANDIGARH	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			0000 99 NO DETAILED HEAD
VN072022089124	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
	01	DIRECTION						001	DIRECTION AND ADMINISTRATION		
											0000 99 NO DETAILED HEAD
										01	SALARIES

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15	WATER RESOURCES	NT V 66	14/07/2022	278412 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022089125	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
							01 SALARIES		
15	WATER RESOURCES	NT V 67	14/07/2022	770868 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022089126	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
							01 SALARIES		
15	WATER RESOURCES	NT V 68	14/07/2022	70220 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022089127	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
							01 SALARIES		
15	WATER RESOURCES	NT V 69	14/07/2022	422720 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022089128	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
							01 SALARIES		
15	WATER RESOURCES	NT V 70	14/07/2022	101040 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022031527	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2700 MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
							01 SALARIES		
15	WATER RESOURCES	NT V 2	05/07/2022	662274 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022031529	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2700 MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
							01 SALARIES		
15	WATER RESOURCES	NT V 4	05/07/2022	34172 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022031530	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2700 MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
							01 SALARIES		
15	WATER RESOURCES	NT V 5	05/07/2022	389624 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022031531	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2700 MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
							01 SALARIES		
15	WATER RESOURCES	NT V 6	05/07/2022	328332 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022031544	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2700 MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
							01 SALARIES		
15	WATER RESOURCES	NT V 19	06/07/2022	51748 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022031545	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2700 MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
							01 SALARIES		
15	WATER RESOURCES	NT V 20	06/07/2022	64980 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022031546	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2700 MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
							01 SALARIES		
15	WATER RESOURCES	NT V 21	06/07/2022	96284 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022089209	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2700 MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					

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01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 193	28/07/2022	102176 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022089224 01/07/2022 N DC05 A Pay and Allowances Vouchers			0300	2700 MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
01 DIRECTION								01 SALARIES	
	15 WATER RESOURCES	NT V 154	27/07/2022	30099 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022089225 01/07/2022 N DC05 A Pay and Allowances Vouchers			0300	2700 MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
01 DIRECTION								01 SALARIES	
	15 WATER RESOURCES	NT V 155	27/07/2022	49894 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022089226 01/07/2022 N DC05 A Pay and Allowances Vouchers			0300	2700 MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
01 DIRECTION								01 SALARIES	
	15 WATER RESOURCES	NT V 156	27/07/2022	29611 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022089227 01/07/2022 N DC05 A Pay and Allowances Vouchers			0300	2700 MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
01 DIRECTION								01 SALARIES	
	15 WATER RESOURCES	NT V 157	27/07/2022	50922 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022089105 01/07/2022 N DC05 A Pay and Allowances Vouchers			0300	2700 MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
01 DIRECTION								01 SALARIES	
	15 WATER RESOURCES	NT V 47	12/07/2022	897403 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022089106 01/07/2022 N DC05 A Pay and Allowances Vouchers			0300	2700 MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
01 DIRECTION								01 SALARIES	
	15 WATER RESOURCES	NT V 48	12/07/2022	271541 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022089107 01/07/2022 N DC05 A Pay and Allowances Vouchers			0300	2700 MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
01 DIRECTION								01 SALARIES	
	15 WATER RESOURCES	NT V 49	12/07/2022	69280 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022089108 01/07/2022 N DC05 A Pay and Allowances Vouchers			0300	2700 MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
01 DIRECTION								01 SALARIES	
	15 WATER RESOURCES	NT V 50	12/07/2022	94534 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022089109 01/07/2022 N DC05 A Pay and Allowances Vouchers			0300	2700 MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
01 DIRECTION								01 SALARIES	
	15 WATER RESOURCES	NT V 51	12/07/2022	680704 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022089110 01/07/2022 N DC05 A Pay and Allowances Vouchers			0300	2700 MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
01 DIRECTION								01 SALARIES	
	15 WATER RESOURCES	NT V 52	12/07/2022	71100 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022089111 01/07/2022 N DC05 A Pay and Allowances Vouchers			0300	2700 MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
01 DIRECTION								01 SALARIES	
	15 WATER RESOURCES	NT V 53	12/07/2022	167072 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					

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7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR									
VN072022089138	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION							01 SALARIES	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES		NT	V 80	15/07/2022	98720 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH		
							7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		
VN072022089139	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION							01 SALARIES	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES		NT	V 81	15/07/2022	174379 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH		
							7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		
VN072022089140	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION							01 SALARIES	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES		NT	V 82	15/07/2022	643096 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH		
							7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		
VN072022089141	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION							01 SALARIES	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES		NT	V 83	15/07/2022	39259 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH		
							7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		
VN072022089142	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION							01 SALARIES	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES		NT	V 84	15/07/2022	261792 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH		
							7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022089147	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION							01 SALARIES	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES		NT	V 89	15/07/2022	41180 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH		
							7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022089148	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION							01 SALARIES	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES		NT	V 90	15/07/2022	23644 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH		
							7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022089149	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION							01 SALARIES	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES		NT	V 119	15/07/2022	6411 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH		
							7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		
VN072022089150	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION							01 SALARIES	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES		NT	V 120	15/07/2022	24001 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH		
							7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		
VN072022089151	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION							01 SALARIES	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES		NT	V 121	15/07/2022	39680 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH		
							7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		
VN072022089152	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION							01 SALARIES	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES		NT	V 122	15/07/2022	5760 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH		
							7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		
VN072022089153	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION								0000 99 NO DETAILED HEAD

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15 WATER RESOURCES		NT V 123	15/07/2022	71315 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH				01 SALARIES
				7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR				
VN072022089154 01/07/2022 N DC05 A Pay and Allowances Vouchers			0300	2700	MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD	
15 WATER RESOURCES		NT V 124	15/07/2022	18836 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH				01 SALARIES
				7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR				
VN072022089155 01/07/2022 N DC05 A Pay and Allowances Vouchers			0300	2700	MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD	
15 WATER RESOURCES		NT V 125	18/07/2022	59652 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH				01 SALARIES
				7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR				
VN072022089171 01/07/2022 N DC05 A Pay and Allowances Vouchers			0300	2700	MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD	
15 WATER RESOURCES		NT V 91	15/07/2022	42126 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH				01 SALARIES
				7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR				
VN072022089172 01/07/2022 N DC05 A Pay and Allowances Vouchers			0300	2700	MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD	
15 WATER RESOURCES		NT V 92	15/07/2022	16371 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH				01 SALARIES
				7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR				
VN072022089173 01/07/2022 N DC05 A Pay and Allowances Vouchers			0300	2700	MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD	
15 WATER RESOURCES		NT V 93	15/07/2022	17921 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH				01 SALARIES
				7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR				
VN072022089174 01/07/2022 N DC05 A Pay and Allowances Vouchers			0300	2700	MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD	
15 WATER RESOURCES		NT V 94	15/07/2022	28160 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH				01 SALARIES
				7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR				
VN072022089175 01/07/2022 N DC05 A Pay and Allowances Vouchers			0300	2700	MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD	
15 WATER RESOURCES		NT V 95	15/07/2022	12586 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH				01 SALARIES
				7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR				
VN072022089176 01/07/2022 N DC05 A Pay and Allowances Vouchers			0300	2700	MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD	
15 WATER RESOURCES		NT V 96	15/07/2022	24208 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH				01 SALARIES
				7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR				
VN072022089177 01/07/2022 N DC05 A Pay and Allowances Vouchers			0300	2700	MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD	
15 WATER RESOURCES		NT V 97	15/07/2022	43428 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH				01 SALARIES
				7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR				
VN072022089178 01/07/2022 N DC05 A Pay and Allowances Vouchers			0300	2700	MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD	
15 WATER RESOURCES		NT V 98	15/07/2022	19115 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH				01 SALARIES
				7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR				
VN072022089179 01/07/2022 N DC05 A Pay and Allowances Vouchers			0300	2700	MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD	
15 WATER RESOURCES		NT V 99	15/07/2022	11264 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH				01 SALARIES
				7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR				
VN072022089180 01/07/2022 N DC05 A Pay and Allowances Vouchers			0300	2700	MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	

[illegible]

VN072022089204	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001	DIRECTION AND ADMINISTRATION		
					01 DIRECTION					01 SALARIES	0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 188	27/07/2022	308436	03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH	
								7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR		
VN072022089205	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001	DIRECTION AND ADMINISTRATION		
					01 DIRECTION					01 SALARIES	0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 189	27/07/2022	140893	03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH	
								7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR		
VN072022089206	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001	DIRECTION AND ADMINISTRATION		
					01 DIRECTION					01 SALARIES	0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 190	27/07/2022	191053	03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH	
								7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR		
VN072022089207	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001	DIRECTION AND ADMINISTRATION		
					01 DIRECTION					01 SALARIES	0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 191	27/07/2022	10000	03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH	
								7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR		
VN072022089208	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001	DIRECTION AND ADMINISTRATION		
					01 DIRECTION					01 SALARIES	0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 192	27/07/2022	32016	03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH	
								7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR		
VN072022089215	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001	DIRECTION AND ADMINISTRATION		
					01 DIRECTION					01 SALARIES	0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 145	25/07/2022	534727	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	
								7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN072022089222	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001	DIRECTION AND ADMINISTRATION		
					01 DIRECTION					01 SALARIES	0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 152	25/07/2022	7621	03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH	
								7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR		
VN072022089223	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001	DIRECTION AND ADMINISTRATION		
					01 DIRECTION					01 SALARIES	0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 153	27/07/2022	69685	03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH	
								7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR		
VN072022089228	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001	DIRECTION AND ADMINISTRATION		
					01 DIRECTION					01 SALARIES	0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 158	27/07/2022	105550	03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL, CHANDIGARH, CHANDIGARH	
								7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN072022031526	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001	DIRECTION AND ADMINISTRATION		
					01 DIRECTION					01 SALARIES	0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 1	05/07/2022	166149	03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH	
								7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR		
VN072022031528	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001	DIRECTION AND ADMINISTRATION		
					01 DIRECTION					01 SALARIES	0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 3	05/07/2022	1324600	03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH	
								7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR		
VN072022031532	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001	DIRECTION AND ADMINISTRATION		
					01 DIRECTION					01 SALARIES	0000 99 NO DETAILED HEAD

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15	WATER RESOURCES	NT V 7	05/07/2022	99628 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022031533	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 8	05/07/2022	163316 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL, CHANDIGARH, CHANDIGARH		01 SALARIES		
					7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				
VN072022031534	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 9	05/07/2022	975848 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL, CHANDIGARH, CHANDIGARH		01 SALARIES		
					7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				
VN072022031535	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 10	05/07/2022	965113 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL, CHANDIGARH, CHANDIGARH		01 SALARIES		
					7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				
VN072022031536	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 11	05/07/2022	57924 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL, CHANDIGARH, CHANDIGARH		01 SALARIES		
					7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC			MIN MIN_DESC					BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			S0 SOE_DESC		
				CCO_ CCO					

VN072022031537	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 12	05/07/2022	200104 03487 SENIOR DESIGN ENGINEER, KANDI WATERSHED DESIGN DTE, CHANDIGARH		01 SALARIES		
					7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR				
VN072022031538	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 13	05/07/2022	862300 03487 SENIOR DESIGN ENGINEER, KANDI WATERSHED DESIGN DTE, CHANDIGARH		01 SALARIES		
					7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR				
VN072022031539	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 14	05/07/2022	277744 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH		01 SALARIES		
					7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR				
VN072022031540	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 15	05/07/2022	2940270 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH		01 SALARIES		
					7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR				
VN072022031541	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 16	05/07/2022	24177 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH		01 SALARIES		
					7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR				

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VN072022031542	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION						01 SALARIES	0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 17	05/07/2022	65696	03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH	
							7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN072022031543	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION						01 SALARIES	0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 18	05/07/2022	18000	03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH	
							7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN072022031547	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION						01 SALARIES	0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 22	06/07/2022	103160	03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	
							7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN072022031548	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION						01 SALARIES	0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 23	06/07/2022	65624	03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	
							7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN072022031550	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION						01 SALARIES	0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 25	06/07/2022	243000	03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	
							7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN072022031551	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION						01 SALARIES	0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 26	06/07/2022	70652	03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	
							7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN072022031552	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION						01 SALARIES	0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 27	06/07/2022	434992	03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	
							7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN072022031553	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION						01 SALARIES	0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 28	06/07/2022	274848	03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	
							7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN072022031554	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION						01 SALARIES	0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 29	06/07/2022	2264176	03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH	
							7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN072022031555	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION						01 SALARIES	0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 30	06/07/2022	100202	03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH	
							7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN072022031556	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION						01 SALARIES	0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 31	06/07/2022	2036428	03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH	
							7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN072022031557	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION						01 SALARIES	0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 32	06/07/2022	3580704	03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH	
							7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	

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VN072022031558	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION			
01	DIRECTION								01 SALARIES	0000	99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	33	06/07/2022	4438424	03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH		
							7409		CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR		
VN072022031559	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION			
01	DIRECTION								01 SALARIES	0000	99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	34	06/07/2022	69356	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH		
							7403		CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN072022031560	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION			
01	DIRECTION								01 SALARIES	0000	99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	35	06/07/2022	67424	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH		
							7403		CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN072022031561	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION			
01	DIRECTION								01 SALARIES	0000	99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	36	06/07/2022	457912	03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH		
							7409		CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR		
VN072022031562	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION			
01	DIRECTION								01 SALARIES	0000	99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	37	06/07/2022	1181056	03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH		
							7409		CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR		
VN072022031563	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION			
01	DIRECTION								01 SALARIES	0000	99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	38	06/07/2022	70940	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH		
							7403		CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN072022031564	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION			
01	DIRECTION								01 SALARIES	0000	99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	39	06/07/2022	285020	03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH		
							7409		CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR		
VN072022031565	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION			
01	DIRECTION								01 SALARIES	0000	99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	40	06/07/2022	1379372	03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH		
							7409		CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR		
VN072022031566	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION			
01	DIRECTION								01 SALARIES	0000	99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	41	06/07/2022	1402927	03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH		
							7409		CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR		
VN072022031567	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION			
01	DIRECTION								01 SALARIES	0000	99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	42	06/07/2022	134104	03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH		
							7409		CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR		
VN072022031569	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION			
01	DIRECTION								01 SALARIES	0000	99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	44	06/07/2022	775300	03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH		
							7409		CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR		
VN072022031570	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION			
01	DIRECTION								01 SALARIES	0000	99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	45	06/07/2022	97137	03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH		

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7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR									
VN072022031571	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	46	08/07/2022	20224	03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH	01 SALARIES	
						7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		
VN072022089247	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	177	27/07/2022	19921	03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH	01 SALARIES	
						7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		
VN072022089248	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	178	27/07/2022	20658	03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH	01 SALARIES	
						7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		
VN072022089249	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	179	27/07/2022	35458	03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH	01 SALARIES	
						7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		
VN072022089250	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	180	27/07/2022	99181	03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH	01 SALARIES	
						7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		
VN072022089251	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	181	27/07/2022	73308	03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH	01 SALARIES	
						7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		
VN072022068218	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2701 MEDIUM IRRIGATION	80 GENERAL	
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	55	27/07/2022	52624	03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH	01 SALARIES	
						7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022068176	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2701 MEDIUM IRRIGATION	80 GENERAL	
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	13	11/07/2022	333296	03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH	01 SALARIES	
						7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022068216	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2701 MEDIUM IRRIGATION	80 GENERAL	
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	53	27/07/2022	46917	03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH	01 SALARIES	
						7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022068215	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2701 MEDIUM IRRIGATION	80 GENERAL	
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	52	27/07/2022	26453	03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH	01 SALARIES	
						7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022068214	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2701 MEDIUM IRRIGATION	80 GENERAL	
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	51	27/07/2022	19627	03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH	01 SALARIES	
						7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022068213	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2701 MEDIUM IRRIGATION	80 GENERAL	
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD

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	15 WATER RESOURCES	NT V 50	27/07/2022	161653 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES			
VN072022068212	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2701 MEDIUM IRRIGATION 001 DIRECTION AND ADMINISTRATION		80 GENERAL			0000 00 NO DETAILED HEAD
	01 DIRECTION								
	15 WATER RESOURCES	NT V 49	27/07/2022	12489 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES			
VN072022068211	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2701 MEDIUM IRRIGATION 001 DIRECTION AND ADMINISTRATION		80 GENERAL			0000 00 NO DETAILED HEAD
	01 DIRECTION								
	15 WATER RESOURCES	NT V 48	27/07/2022	66380 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES			
VN072022068210	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2701 MEDIUM IRRIGATION 001 DIRECTION AND ADMINISTRATION		80 GENERAL			0000 00 NO DETAILED HEAD
	01 DIRECTION								
	15 WATER RESOURCES	NT V 47	27/07/2022	110939 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES			
VN072022068209	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2701 MEDIUM IRRIGATION 001 DIRECTION AND ADMINISTRATION		80 GENERAL			0000 00 NO DETAILED HEAD
	01 DIRECTION								
	15 WATER RESOURCES	NT V 46	27/07/2022	21527 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES			
VN072022068208	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2701 MEDIUM IRRIGATION 001 DIRECTION AND ADMINISTRATION		80 GENERAL			0000 00 NO DETAILED HEAD
	01 DIRECTION								
	15 WATER RESOURCES	NT V 45	27/07/2022	331942 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		01 SALARIES			
VN072022068207	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2701 MEDIUM IRRIGATION 001 DIRECTION AND ADMINISTRATION		80 GENERAL			0000 00 NO DETAILED HEAD
	01 DIRECTION								
	15 WATER RESOURCES	NT V 44	27/07/2022	19862 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		01 SALARIES			
VN072022068206	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2701 MEDIUM IRRIGATION 001 DIRECTION AND ADMINISTRATION		80 GENERAL			0000 00 NO DETAILED HEAD
	01 DIRECTION								
	15 WATER RESOURCES	NT V 43	27/07/2022	10368 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		01 SALARIES			
VN072022068205	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2701 MEDIUM IRRIGATION 001 DIRECTION AND ADMINISTRATION		80 GENERAL			0000 00 NO DETAILED HEAD
	01 DIRECTION								
	15 WATER RESOURCES	NT V 42	27/07/2022	34632 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		01 SALARIES			
VN072022068204	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2701 MEDIUM IRRIGATION 001 DIRECTION AND ADMINISTRATION		80 GENERAL			0000 00 NO DETAILED HEAD
	01 DIRECTION								
	15 WATER RESOURCES	NT V 41	27/07/2022	440930 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		01 SALARIES			
VN072022068203	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2701 MEDIUM IRRIGATION 001 DIRECTION AND ADMINISTRATION		80 GENERAL			0000 00 NO DETAILED HEAD
	01 DIRECTION								
	15 WATER RESOURCES	NT V 40	27/07/2022	212824 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		01 SALARIES			
VN072022068202	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2701 MEDIUM IRRIGATION 001 DIRECTION AND ADMINISTRATION		80 GENERAL			0000 00 NO DETAILED HEAD
	01 DIRECTION								
	15 WATER RESOURCES	NT V 39	27/07/2022	118232 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES			
VN072022068201	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2701 MEDIUM IRRIGATION		80 GENERAL			

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 38	27/07/2022	114868 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022068200	01/07/2022 N DC05 A Pay and Allowances Vouchers			0300 2701 MEDIUM IRRIGATION				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 37	27/07/2022	19846 03338 EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB, CHANDIGARH					
				7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,					
VN072022068199	01/07/2022 N DC05 A Pay and Allowances Vouchers			0300 2701 MEDIUM IRRIGATION				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 36	27/07/2022	7249 03338 EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB, CHANDIGARH					
				7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,					
VN072022068198	01/07/2022 N DC05 A Pay and Allowances Vouchers			0300 2701 MEDIUM IRRIGATION				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 35	27/07/2022	15128 03338 EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB, CHANDIGARH					
				7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,					
VN072022068197	01/07/2022 N DC05 A Pay and Allowances Vouchers			0300 2701 MEDIUM IRRIGATION				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 34	27/07/2022	23936 03338 EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB, CHANDIGARH					
				7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,					
VN072022068196	01/07/2022 N DC05 A Pay and Allowances Vouchers			0300 2701 MEDIUM IRRIGATION				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 33	27/07/2022	169430 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH, CHANDIGARH					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022068195	01/07/2022 N DC05 A Pay and Allowances Vouchers			0300 2701 MEDIUM IRRIGATION				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 32	25/07/2022	60765 03234 EXECUTIVE ENGINEER, WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB, CHANDIGARH					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022018827	01/07/2022 N DC05 A Pay and Allowances Vouchers			0300 2701 MEDIUM IRRIGATION				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 1	05/07/2022	116472 03234 EXECUTIVE ENGINEER, WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB, CHANDIGARH					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022018828	01/07/2022 N DC05 A Pay and Allowances Vouchers			0300 2701 MEDIUM IRRIGATION				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 2	05/07/2022	117784 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022018829	01/07/2022 N DC05 A Pay and Allowances Vouchers			0300 2701 MEDIUM IRRIGATION				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 3	06/07/2022	2405920 03338 EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB, CHANDIGARH					
				7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,					
VN072022018830	01/07/2022 N DC05 A Pay and Allowances Vouchers			0300 2701 MEDIUM IRRIGATION				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 4	06/07/2022	1072152 03338 EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB, CHANDIGARH					
				7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,					
VN072022018831	01/07/2022 N DC05 A Pay and Allowances Vouchers			0300 2701 MEDIUM IRRIGATION				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 5	06/07/2022	503360 03338 EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB, CHANDIGARH					
				7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,					

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VN072022018832	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	6	06/07/2022	1728527	03338 EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB, CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN072022018833	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	7	06/07/2022	165584	03338 EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB, CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN072022018834	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	8	06/07/2022	803965	03338 EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB, CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN072022018835	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	9	08/07/2022	161696	03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN072022018836	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	10	08/07/2022	97792	03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME	S0 SOE_DESC
					CCO_ CCO				

VN072022018837	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	11	08/07/2022	75472	03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN072022018838	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	12	08/07/2022	54956	03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN072022068191	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	28	15/07/2022	45625	03338 EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB, CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN072022068190	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	27	15/07/2022	38610	03338 EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB, CHANDIGARH 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN072022068189	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD

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	15 WATER RESOURCES	NT V 26	15/07/2022	27947 03338 EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB, CHANDIGARH					
				7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,					
VN072022068188	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2701 MEDIUM IRRIGATION			80	GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 25	15/07/2022	391904 03338 EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB, CHANDIGARH		01 SALARIES			
				7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,					
VN072022068187	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2701 MEDIUM IRRIGATION			80	GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 24	15/07/2022	3678 03338 EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB, CHANDIGARH		01 SALARIES			
				7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,					
VN072022068186	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2701 MEDIUM IRRIGATION			80	GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 23	15/07/2022	4643 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH		01 SALARIES			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022068185	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2701 MEDIUM IRRIGATION			80	GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 22	14/07/2022	41152 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH		01 SALARIES			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022068183	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2701 MEDIUM IRRIGATION			80	GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 20	14/07/2022	91120 03234 EXECUTIVE ENGINEER, WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB, CHANDIGARH		01 SALARIES			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022068181	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2701 MEDIUM IRRIGATION			80	GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 18	11/07/2022	66252 03234 EXECUTIVE ENGINEER, WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB, CHANDIGARH		01 SALARIES			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022068180	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2701 MEDIUM IRRIGATION			80	GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 17	11/07/2022	38117 03237 EXECUTIVE ENGINEER,, STORE PROCUREMENT DIVISION I.B, (PB), SCO 38/3, 17E, CHANDIGARH, CHANDIGARH		01 SALARIES			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022068179	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2701 MEDIUM IRRIGATION			80	GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 16	11/07/2022	293824 03237 EXECUTIVE ENGINEER,, STORE PROCUREMENT DIVISION I.B, (PB), SCO 38/3, 17E, CHANDIGARH, CHANDIGARH		01 SALARIES			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022068178	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2701 MEDIUM IRRIGATION			80	GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 15	11/07/2022	91072 03237 EXECUTIVE ENGINEER,, STORE PROCUREMENT DIVISION I.B, (PB), SCO 38/3, 17E, CHANDIGARH, CHANDIGARH		01 SALARIES			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022068177	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2701 MEDIUM IRRIGATION			80	GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 14	11/07/2022	243892 03234 EXECUTIVE ENGINEER, WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB, CHANDIGARH		01 SALARIES			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022068217	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	2701 MEDIUM IRRIGATION			80	GENERAL	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 54	27/07/2022	22642 03234 EXECUTIVE ENGINEER, WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB, CHANDIGARH		01 SALARIES			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022018542	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	3055 ROAD TRANSPORT			00	NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					

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01 DIRECTORATE								01 SALARIES	0000 00 NO DETAILED HEAD
	29 TRANSPORT	NT V 4	05/07/2022	897544 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022018541 01/07/2022 N DC05 A Pay and Allowances Vouchers			0300	3055 ROAD TRANSPORT 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTORATE								01 SALARIES	0000 00 NO DETAILED HEAD
	29 TRANSPORT	NT V 3	05/07/2022	665631 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022018576 01/07/2022 N DC05 A Pay and Allowances Vouchers			0300	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD	
20 MANAGEMENT								01 SALARIES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 38	07/07/2022	213411 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022018577 01/07/2022 N DC05 A Pay and Allowances Vouchers			0300	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD	
20 MANAGEMENT								01 SALARIES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 39	07/07/2022	3320844 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022018578 01/07/2022 N DC05 A Pay and Allowances Vouchers			0300	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD	
20 MANAGEMENT								01 SALARIES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 40	07/07/2022	1546464 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022018566 01/07/2022 N DC05 A Pay and Allowances Vouchers			0300	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD	
20 MANAGEMENT								01 SALARIES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 28	07/07/2022	253040 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022069430 01/07/2022 N DC05 A Pay and Allowances Vouchers			0300	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD	
20 MANAGEMENT								01 SALARIES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 107	27/07/2022	83606 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022069429 01/07/2022 N DC05 A Pay and Allowances Vouchers			0300	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD	
20 MANAGEMENT								01 SALARIES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 106	27/07/2022	17776 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022069428 01/07/2022 N DC05 A Pay and Allowances Vouchers			0300	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD	
20 MANAGEMENT								01 SALARIES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 105	27/07/2022	125707 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022069426 01/07/2022 N DC05 A Pay and Allowances Vouchers			0300	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD	
20 MANAGEMENT								01 SALARIES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 103	27/07/2022	23145 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022069425 01/07/2022 N DC05 A Pay and Allowances Vouchers			0300	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD	
20 MANAGEMENT								01 SALARIES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 102	27/07/2022	1889955 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022069424 01/07/2022 N DC05 A Pay and Allowances Vouchers			0300	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD	
20 MANAGEMENT								01 SALARIES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 101	27/07/2022	15844 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					

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VN072022069420	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 97	21/07/2022	87732	03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022069382	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 111	27/07/2022	8752	03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022069383	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 112	27/07/2022	278488	03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022069384	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 113	27/07/2022	57036	03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022069391	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 68	15/07/2022	404404	03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022069392	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 69	15/07/2022	29409	03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022069393	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 70	15/07/2022	39744	03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022069399	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 76	15/07/2022	26703	03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022069403	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 80	15/07/2022	8704	03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022069401	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 78	15/07/2022	31872	03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022069400	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 77	15/07/2022	27514	03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022069402	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 79	15/07/2022	516167	03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	

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VN072022069404	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
						190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS			
03	REIMBURSEMENT OF COMMITTED EXPENDITURE								0000 99 NO DETAILED HEAD
29	TRANSPORT	NT	V	81	18/07/2022	55000000	03275	DIRECTOR,STATE TRONSPORT,CHANDIGARH	31 GRANTS-IN-AID (SALARY)
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022018539	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
29	TRANSPORT	NT	V	1	04/07/2022	49557	03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	01 SALARIES
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022018540	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
29	TRANSPORT	NT	V	2	04/07/2022	5600	03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	01 SALARIES
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022018561	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
29	TRANSPORT	NT	V	23	07/07/2022	80512	03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	01 SALARIES
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022018562	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
29	TRANSPORT	NT	V	24	07/07/2022	415848	03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	01 SALARIES
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022018563	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
29	TRANSPORT	NT	V	25	07/07/2022	75472	03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	01 SALARIES
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022018565	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
29	TRANSPORT	NT	V	27	07/07/2022	70348	03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	01 SALARIES
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022018564	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
29	TRANSPORT	NT	V	26	07/07/2022	712575	03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	01 SALARIES
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022018567	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
29	TRANSPORT	NT	V	29	07/07/2022	86328	03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	01 SALARIES
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022018568	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
29	TRANSPORT	NT	V	30	07/07/2022	18000	03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	01 SALARIES
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022018569	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
29	TRANSPORT	NT	V	31	07/07/2022	64576	03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	01 SALARIES
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022018570	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
29	TRANSPORT	NT	V	32	07/07/2022	59380	03274	GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	01 SALARIES

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1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN072022018571	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
20	MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
	29	TRANSPORT		NT V 33	07/07/2022		87444 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	01 SALARIES	0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN072022018572	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
20	MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
	29	TRANSPORT		NT V 34	07/07/2022		780589 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	01 SALARIES	0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN072022018573	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
20	MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
	29	TRANSPORT		NT V 35	07/07/2022		650900 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	01 SALARIES	0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN072022018574	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
20	MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
	29	TRANSPORT		NT V 36	07/07/2022		207904 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	01 SALARIES	0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN072022018575	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
20	MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
	29	TRANSPORT		NT V 37	07/07/2022		294560 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	01 SALARIES	0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN072022018543	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
01	DIRECTORATE						001 DIRECTION AND ADMINISTRATION		
	29	TRANSPORT		NT V 5	06/07/2022		214400 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN072022018544	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
01	DIRECTORATE						001 DIRECTION AND ADMINISTRATION		
	29	TRANSPORT		NT V 6	06/07/2022		316688 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN072022018545	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
01	DIRECTORATE						001 DIRECTION AND ADMINISTRATION		
	29	TRANSPORT		NT V 7	06/07/2022		956336 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN072022018547	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
01	DIRECTORATE						001 DIRECTION AND ADMINISTRATION		
	29	TRANSPORT		NT V 9	06/07/2022		85248 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN072022018546	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
01	DIRECTORATE						001 DIRECTION AND ADMINISTRATION		
	29	TRANSPORT		NT V 8	06/07/2022		128960 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN072022018548	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
01	DIRECTORATE						001 DIRECTION AND ADMINISTRATION		
	29	TRANSPORT		NT V 10	06/07/2022		78992 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH	01 SALARIES	0000 00 NO DETAILED HEAD
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN072022018549	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
01	DIRECTORATE						001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									

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29	TRANSPORT	NT V 11	06/07/2022	47600 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN072022018550	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	3055 ROAD TRANSPORT 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
01	DIRECTORATE									0000 00 NO DETAILED HEAD
29	TRANSPORT	NT V 12	06/07/2022	2208220 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					01 SALARIES	
VN072022018551	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	3055 ROAD TRANSPORT 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
01	DIRECTORATE									0000 00 NO DETAILED HEAD
29	TRANSPORT	NT V 13	06/07/2022	588264 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					01 SALARIES	
VN072022018552	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	3055 ROAD TRANSPORT 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
01	DIRECTORATE									0000 00 NO DETAILED HEAD
29	TRANSPORT	NT V 14	06/07/2022	92688 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					01 SALARIES	
VN072022018554	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	3055 ROAD TRANSPORT 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
01	DIRECTORATE									0000 00 NO DETAILED HEAD
29	TRANSPORT	NT V 16	06/07/2022	2271457 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					01 SALARIES	
VN072022018555	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	3055 ROAD TRANSPORT 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
01	DIRECTORATE									0000 00 NO DETAILED HEAD
29	TRANSPORT	NT V 17	06/07/2022	1351376 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_DESC					SM SM_HEAD_DESC	
SU	SUB_HEAD_DESC									BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO					SO SOE_DESC	

VN072022069433	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	3055 ROAD TRANSPORT 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
01	DIRECTORATE									0000 00 NO DETAILED HEAD
29	TRANSPORT	NT V 110	27/07/2022	96259 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					01 SALARIES	
VN072022069432	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	3055 ROAD TRANSPORT 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
01	DIRECTORATE									0000 00 NO DETAILED HEAD
29	TRANSPORT	NT V 109	27/07/2022	17176 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					01 SALARIES	
VN072022069431	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	3055 ROAD TRANSPORT 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
01	DIRECTORATE									0000 00 NO DETAILED HEAD
29	TRANSPORT	NT V 108	27/07/2022	46887 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					01 SALARIES	
VN072022069427	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	3055 ROAD TRANSPORT 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
01	DIRECTORATE									0000 00 NO DETAILED HEAD
29	TRANSPORT	NT V 104	27/07/2022	1262 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					01 SALARIES	

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VN072022069422	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
01	DIRECTORATE						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	29	TRANSPORT		NT V 99	25/07/2022		178869 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH	01 SALARIES	
							1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022069385	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
01	DIRECTORATE						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	29	TRANSPORT		NT V 114	27/07/2022		125615 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH	01 SALARIES	
							1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022069394	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
01	DIRECTORATE						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	29	TRANSPORT		NT V 71	15/07/2022		69011 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH	01 SALARIES	
							1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022069395	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
01	DIRECTORATE						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	29	TRANSPORT		NT V 72	15/07/2022		17930 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH	01 SALARIES	
							1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022069397	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
01	DIRECTORATE						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	29	TRANSPORT		NT V 74	15/07/2022		758 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH	01 SALARIES	
							1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022069398	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
01	DIRECTORATE						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	29	TRANSPORT		NT V 75	15/07/2022		11963 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH	01 SALARIES	
							1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022018556	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
01	GOVERNMENT CENTRAL WORKSHOP PUNJAB						800 OTHER EXPENDITURE		0000 00 NO DETAILED HEAD
	29	TRANSPORT		NT V 18	06/07/2022		38718 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH	01 SALARIES	
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022018557	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
01	GOVERNMENT CENTRAL WORKSHOP PUNJAB						800 OTHER EXPENDITURE		0000 00 NO DETAILED HEAD
	29	TRANSPORT		NT V 19	06/07/2022		113656 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH	01 SALARIES	
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022018558	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
01	GOVERNMENT CENTRAL WORKSHOP PUNJAB						800 OTHER EXPENDITURE		0000 00 NO DETAILED HEAD
	29	TRANSPORT		NT V 20	06/07/2022		121216 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH	01 SALARIES	
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022021476	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3452 TOURISM	80 GENERAL	
01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	28	TOURISM AND CULTURAL AFFA		NT V 4	06/07/2022		130680 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH	01 SALARIES	
							7901 DIRECTOR, TOURISM,PUNJAB,		
VN072022021473	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3452 TOURISM	80 GENERAL	
01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	28	TOURISM AND CULTURAL AFFA		NT V 1	05/07/2022		32436 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH	01 SALARIES	
							7901 DIRECTOR, TOURISM,PUNJAB,		
VN072022021474	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3452 TOURISM	80 GENERAL	
01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	28	TOURISM AND CULTURAL AFFA		NT V 2	05/07/2022		302050 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH	01 SALARIES	
							7901 DIRECTOR, TOURISM,PUNJAB,		

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VN072022021475	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3452	TOURISM	80 GENERAL
01	DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
28	TOURISM AND CULTURAL AFFA NT V 3	05/07/2022	234788	03317	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH	7901	DIRECTOR, TOURISM,PUNJAB,		01 SALARIES
VN072022021477	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3452	TOURISM	80 GENERAL
01	DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
28	TOURISM AND CULTURAL AFFA NT V 5	06/07/2022	86472	03317	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH	7901	DIRECTOR, TOURISM,PUNJAB,		01 SALARIES
VN072022091122	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3452	TOURISM	80 GENERAL
01	DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
28	TOURISM AND CULTURAL AFFA NT V 22	27/07/2022	9850	03317	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH	7901	DIRECTOR, TOURISM,PUNJAB,		01 SALARIES
VN072022021479	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3452	TOURISM	80 GENERAL
01	DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
28	TOURISM AND CULTURAL AFFA NT V 7	06/07/2022	117752	03317	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH	7901	DIRECTOR, TOURISM,PUNJAB,		01 SALARIES
VN072022021480	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3452	TOURISM	80 GENERAL
01	DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
28	TOURISM AND CULTURAL AFFA NT V 8	06/07/2022	126664	03317	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH	7901	DIRECTOR, TOURISM,PUNJAB,		01 SALARIES
VN072022091119	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3452	TOURISM	80 GENERAL
01	DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
28	TOURISM AND CULTURAL AFFA NT V 19	27/07/2022	1008	03317	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH	7901	DIRECTOR, TOURISM,PUNJAB,		01 SALARIES
VN072022091120	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3452	TOURISM	80 GENERAL
01	DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
28	TOURISM AND CULTURAL AFFA NT V 20	27/07/2022	1008	03317	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH	7901	DIRECTOR, TOURISM,PUNJAB,		01 SALARIES
VN072022091121	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3452	TOURISM	80 GENERAL
01	DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
28	TOURISM AND CULTURAL AFFA NT V 21	27/07/2022	1584	03317	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH	7901	DIRECTOR, TOURISM,PUNJAB,		01 SALARIES
VN072022021478	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	3452	TOURISM	80 GENERAL
01	DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
28	TOURISM AND CULTURAL AFFA NT V 6	06/07/2022	311200	03317	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH	7901	DIRECTOR, TOURISM,PUNJAB,		01 SALARIES
VN072022069204	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
02	SUPERVISION					001	DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT V 36	27/07/2022	523602	03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		01 SALARIES
VN072022069181	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
02	SUPERVISION					001	DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT V 13	12/07/2022	64502	03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		01 SALARIES
VN072022069202	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
02	SUPERVISION					001	DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
									01 SALARIES

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	15 WATER RESOURCES	NT V 34	27/07/2022	373798 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					
VN072022069201	01/07/2022 N DC05 A Pay and Allowances Vouchers			0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION			05 SHAHPUR KANDI PROJECT-COMMERCIAL		
	02 SUPERVISION							0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 33	27/07/2022	155908 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		01 SALARIES			
VN072022069200	01/07/2022 N DC05 A Pay and Allowances Vouchers			0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION			05 SHAHPUR KANDI PROJECT-COMMERCIAL		
	02 SUPERVISION							0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 32	27/07/2022	27423 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		01 SALARIES			
VN072022069199	01/07/2022 N DC05 A Pay and Allowances Vouchers			0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION			05 SHAHPUR KANDI PROJECT-COMMERCIAL		
	02 SUPERVISION							0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 31	27/07/2022	29245 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		01 SALARIES			
VN072022069198	01/07/2022 N DC05 A Pay and Allowances Vouchers			0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION			05 SHAHPUR KANDI PROJECT-COMMERCIAL		
	02 SUPERVISION							0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 30	27/07/2022	63230 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		01 SALARIES			
VN072022069197	01/07/2022 N DC05 A Pay and Allowances Vouchers			0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION			05 SHAHPUR KANDI PROJECT-COMMERCIAL		
	02 SUPERVISION							0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 29	27/07/2022	66767 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		01 SALARIES			
VN072022069191	01/07/2022 N DC05 A Pay and Allowances Vouchers			0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION			05 SHAHPUR KANDI PROJECT-COMMERCIAL		
	02 SUPERVISION							0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 23	15/07/2022	48744 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		01 SALARIES			
VN072022069190	01/07/2022 N DC05 A Pay and Allowances Vouchers			0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION			05 SHAHPUR KANDI PROJECT-COMMERCIAL		
	02 SUPERVISION							0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 22	15/07/2022	130961 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		01 SALARIES			
VN072022069186	01/07/2022 N DC05 A Pay and Allowances Vouchers			0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION			05 SHAHPUR KANDI PROJECT-COMMERCIAL		
	02 SUPERVISION							0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 18	12/07/2022	3132973 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		01 SALARIES			
VN072022069184	01/07/2022 N DC05 A Pay and Allowances Vouchers			0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION			05 SHAHPUR KANDI PROJECT-COMMERCIAL		
	02 SUPERVISION							0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 16	12/07/2022	883040 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		01 SALARIES			
VN072022069183	01/07/2022 N DC05 A Pay and Allowances Vouchers			0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION			05 SHAHPUR KANDI PROJECT-COMMERCIAL		
	02 SUPERVISION							0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 15	12/07/2022	66243 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		01 SALARIES			
VN072022069182	01/07/2022 N DC05 A Pay and Allowances Vouchers			0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION			05 SHAHPUR KANDI PROJECT-COMMERCIAL		
	02 SUPERVISION							0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 14	12/07/2022	61548 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		01 SALARIES			
VN072022069179	01/07/2022 N DC05 A Pay and Allowances Vouchers			0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION			05 SHAHPUR KANDI PROJECT-COMMERCIAL		

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01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 11	12/07/2022	21026 03440 ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH					
			7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR					
VN072022069189	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				05 SHAHPUR KANDI PROJECT-COMMERCIAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 21	15/07/2022	30924 03440 ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH					
			7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR					
VN072022069185	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				05 SHAHPUR KANDI PROJECT-COMMERCIAL	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 17	12/07/2022	1218304 03440 ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH					
			7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR					
VN072022019075	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				05 SHAHPUR KANDI PROJECT-COMMERCIAL	
				001 DIRECTION AND ADMINISTRATION					
02 SUPERVISION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 1	05/07/2022	18000 03440 ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH					
			7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR					
VN072022019076	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				05 SHAHPUR KANDI PROJECT-COMMERCIAL	
				001 DIRECTION AND ADMINISTRATION					
02 SUPERVISION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 2	05/07/2022	53316 03440 ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH					
			7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR					
VN072022019077	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				05 SHAHPUR KANDI PROJECT-COMMERCIAL	
				001 DIRECTION AND ADMINISTRATION					
02 SUPERVISION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 3	05/07/2022	901923 03440 ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH					
			7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR					
VN072022019078	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				05 SHAHPUR KANDI PROJECT-COMMERCIAL	
				001 DIRECTION AND ADMINISTRATION					
02 SUPERVISION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 4	05/07/2022	302006 03440 ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH					
			7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR					
VN072022019079	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				05 SHAHPUR KANDI PROJECT-COMMERCIAL	
				001 DIRECTION AND ADMINISTRATION					
02 SUPERVISION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 5	05/07/2022	57662 03440 ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH					
			7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR					
VN072022069174	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				05 SHAHPUR KANDI PROJECT-COMMERCIAL	
				001 DIRECTION AND ADMINISTRATION					
02 SUPERVISION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 6	12/07/2022	514504 03440 ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH					
			7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR					
VN072022069175	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				05 SHAHPUR KANDI PROJECT-COMMERCIAL	
				001 DIRECTION AND ADMINISTRATION					
02 SUPERVISION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 7	12/07/2022	247060 03440 ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH					
			7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR					
VN072022069176	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				05 SHAHPUR KANDI PROJECT-COMMERCIAL	
				001 DIRECTION AND ADMINISTRATION					
02 SUPERVISION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 8	12/07/2022	56540 03440 ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH					
			7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR					
VN072022069177	01/07/2022 N DC05 A Pay and Allowances Vouchers		0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				05 SHAHPUR KANDI PROJECT-COMMERCIAL	
				001 DIRECTION AND ADMINISTRATION					
02 SUPERVISION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 9	12/07/2022	52684 03440 ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH					
			7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR					

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VN072022069178	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
								001 DIRECTION AND ADMINISTRATION	
					02 SUPERVISION				0000 99 NO DETAILED HEAD
								01 SALARIES	
					15 WATER RESOURCES	NT	V 10	12/07/2022	304200 03440 ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH
									7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR
VN072022069180	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
								001 DIRECTION AND ADMINISTRATION	
					02 SUPERVISION				0000 99 NO DETAILED HEAD
								01 SALARIES	
					15 WATER RESOURCES	NT	V 12	12/07/2022	119232 03440 ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH
									7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR
VN072022069203	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
								001 DIRECTION AND ADMINISTRATION	
					02 SUPERVISION				0000 99 NO DETAILED HEAD
								01 SALARIES	
					15 WATER RESOURCES	NT	V 35	27/07/2022	18144 03440 ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD, CHANDIGARH
									7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR
VN072022090340	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2015	ELECTIONS	00 NO SUB MAJOR HEAD
								102 ELECTORAL OFFICERS	
					01 ELECTORAL OFFICERS				0000 00 NO DETAILED HEAD
								01 SALARIES	
					06 ELECTIONS	NT	V 21	26/07/2022	15118 04012 TEHSILDAR, DISTRICT ELECTION OFFICER, FARIDKOT
									0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN072022029199	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2015	ELECTIONS	00 NO SUB MAJOR HEAD
								102 ELECTORAL OFFICERS	
					01 ELECTORAL OFFICERS				0000 00 NO DETAILED HEAD
								01 SALARIES	
					06 ELECTIONS	NT	V 4	06/07/2022	122866 04012 TEHSILDAR, DISTRICT ELECTION OFFICER, FARIDKOT
									0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN072022029200	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2015	ELECTIONS	00 NO SUB MAJOR HEAD
								102 ELECTORAL OFFICERS	
					01 ELECTORAL OFFICERS				0000 00 NO DETAILED HEAD
								01 SALARIES	
					06 ELECTIONS	NT	V 5	06/07/2022	288182 04012 TEHSILDAR, DISTRICT ELECTION OFFICER, FARIDKOT
									0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN072022029198	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2015	ELECTIONS	00 NO SUB MAJOR HEAD
								102 ELECTORAL OFFICERS	
					01 ELECTORAL OFFICERS				0000 00 NO DETAILED HEAD
								01 SALARIES	
					06 ELECTIONS	NT	V 3	06/07/2022	68308 04012 TEHSILDAR, DISTRICT ELECTION OFFICER, FARIDKOT
									0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN072022043945	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2041	TAXES ON VEHICLES	00 NO SUB MAJOR HEAD
								102 INSPECTION OF MOTOR VEHICLES	
					01 INSPECTION OF MOTOR VEHICLES				0000 00 NO DETAILED HEAD
								01 SALARIES	
					29 TRANSPORT	NT	V 4	13/07/2022	74917 04044 DISTRICT TRANSPORT OFFICER, FARIDKOT, FARIDKOT
									1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN072022043946	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2041	TAXES ON VEHICLES	00 NO SUB MAJOR HEAD
								102 INSPECTION OF MOTOR VEHICLES	
					01 INSPECTION OF MOTOR VEHICLES				0000 00 NO DETAILED HEAD
								01 SALARIES	
					29 TRANSPORT	NT	V 5	13/07/2022	74917 04044 DISTRICT TRANSPORT OFFICER, FARIDKOT, FARIDKOT
									1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN072022043947	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2041	TAXES ON VEHICLES	00 NO SUB MAJOR HEAD
								102 INSPECTION OF MOTOR VEHICLES	
					01 INSPECTION OF MOTOR VEHICLES				0000 00 NO DETAILED HEAD
								01 SALARIES	
					29 TRANSPORT	NT	V 6	26/07/2022	17451 04044 DISTRICT TRANSPORT OFFICER, FARIDKOT, FARIDKOT
									1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN072022043944	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2041	TAXES ON VEHICLES	00 NO SUB MAJOR HEAD
								102 INSPECTION OF MOTOR VEHICLES	
					01 INSPECTION OF MOTOR VEHICLES				0000 00 NO DETAILED HEAD
								01 SALARIES	
					29 TRANSPORT	NT	V 3	12/07/2022	120934 04044 DISTRICT TRANSPORT OFFICER, FARIDKOT, FARIDKOT
									1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN072022043943	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2041	TAXES ON VEHICLES	00 NO SUB MAJOR HEAD
								102 INSPECTION OF MOTOR VEHICLES	
					01 INSPECTION OF MOTOR VEHICLES				0000 00 NO DETAILED HEAD
								01 SALARIES	
					29 TRANSPORT	NT	V 2	12/07/2022	134996 04044 DISTRICT TRANSPORT OFFICER, FARIDKOT, FARIDKOT
									1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,

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VN072022015113	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 5	06/07/2022	444213	04174	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01	SALARIES		
VN072022015112	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 4	06/07/2022	1024688	04174	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01	SALARIES		
VN072022015109	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 1	06/07/2022	173672	04174	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01	SALARIES		
VN072022015111	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 3	06/07/2022	77600	04174	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01	SALARIES		
VN072022015110	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 2	06/07/2022	599199	04174	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01	SALARIES		
VN072022029392	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES NT V 3	06/07/2022	76492	04497	DISTRICT SPORTS OFFICER,FARIDKOT,FARIDKOT 4001 DIRECTOR, SPORTS,PUNJAB,	01	SALARIES		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO SOE_DESC
						CCO_	CCO		

VN072022029393	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES NT V 4	06/07/2022	577202	04497	DISTRICT SPORTS OFFICER,FARIDKOT,FARIDKOT 4001 DIRECTOR, SPORTS,PUNJAB,	01	SALARIES		
VN072022029394	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES NT V 5	06/07/2022	228096	04497	DISTRICT SPORTS OFFICER,FARIDKOT,FARIDKOT 4001 DIRECTOR, SPORTS,PUNJAB,	01	SALARIES		
VN072022090819	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN NT V 11	15/07/2022	10764	04164	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	SALARIES		
VN072022031381	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD

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	42 WELFARE OF SC, ST, OBC AN NT V 2	08/07/2022	146498 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		01 SALARIES				
VN072022031380	01/07/2022 N DC05 A Pay and Allowances Vouchers	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES				
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				
	42 WELFARE OF SC, ST, OBC AN NT V 1	08/07/2022	203810 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		01 SALARIES				
VN072022031384	01/07/2022 N DC05 A Pay and Allowances Vouchers	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES				
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				
	42 WELFARE OF SC, ST, OBC AN NT V 5	08/07/2022	121320 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		01 SALARIES				
VN072022031383	01/07/2022 N DC05 A Pay and Allowances Vouchers	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES				
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				
	42 WELFARE OF SC, ST, OBC AN NT V 4	08/07/2022	42486 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		01 SALARIES				
VN072022031385	01/07/2022 N DC05 A Pay and Allowances Vouchers	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES				
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				
	42 WELFARE OF SC, ST, OBC AN NT V 6	08/07/2022	58972 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		01 SALARIES				
VN072022031382	01/07/2022 N DC05 A Pay and Allowances Vouchers	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES				
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				
	42 WELFARE OF SC, ST, OBC AN NT V 3	08/07/2022	233518 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		01 SALARIES				
VN072022013697	01/07/2022 N DC05 A Pay and Allowances Vouchers	0400	2425 CO-OPERATION 101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD				
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				0000 00 NO DETAILED HEAD				
	03 CO-OPERATION NT V 3	06/07/2022	48192 04651 AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES				
VN072022041760	01/07/2022 N DC05 A Pay and Allowances Vouchers	0400	2425 CO-OPERATION 101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD				
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				0000 00 NO DETAILED HEAD				
	03 CO-OPERATION NT V 33	26/07/2022	102710 04651 AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES				
VN072022013699	01/07/2022 N DC05 A Pay and Allowances Vouchers	0400	2425 CO-OPERATION 101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD				
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				0000 00 NO DETAILED HEAD				
	03 CO-OPERATION NT V 5	06/07/2022	92456 04651 AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES				
VN072022013700	01/07/2022 N DC05 A Pay and Allowances Vouchers	0400	2425 CO-OPERATION 101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD				
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				0000 00 NO DETAILED HEAD				
	03 CO-OPERATION NT V 6	06/07/2022	117898 04651 AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES				
VN072022013701	01/07/2022 N DC05 A Pay and Allowances Vouchers	0400	2425 CO-OPERATION 101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD				
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				0000 00 NO DETAILED HEAD				
	03 CO-OPERATION NT V 7	06/07/2022	827738 04651 AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES				
VN072022013702	01/07/2022 N DC05 A Pay and Allowances Vouchers	0400	2425 CO-OPERATION 101 AUDIT OF CO-OPERATIVES		00 NO SUB MAJOR HEAD				
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				0000 00 NO DETAILED HEAD				
	03 CO-OPERATION NT V 8	06/07/2022	284028 04651 AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES				
VN072022041759	01/07/2022 N DC05 A Pay and Allowances Vouchers	0400	2425 CO-OPERATION		00 NO SUB MAJOR HEAD				

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101 AUDIT OF CO-OPERATIVES									
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES	0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 32	26/07/2022	202909 04651	AUDIT OFFICER, COOPERATIVE SOCIETIES, FARIDKOT					
			7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022041757 01/07/2022 N DC05 A Pay and Allowances Vouchers			0400	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 30	26/07/2022	311439 04645	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT, FARIDKOT				01 SALARIES	
			7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022041752 01/07/2022 N DC05 A Pay and Allowances Vouchers			0400	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 25	11/07/2022	61492 04647	ASSISTANT REGISTRAR, KOTAKPURA, COOPERATIVE SOCIETIES, KOTAKPURA, FARIDKOT				01 SALARIES	
			7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022041751 01/07/2022 N DC05 A Pay and Allowances Vouchers			0400	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 24	11/07/2022	50512 04647	ASSISTANT REGISTRAR, KOTAKPURA, COOPERATIVE SOCIETIES, KOTAKPURA, FARIDKOT				01 SALARIES	
			7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022041750 01/07/2022 N DC05 A Pay and Allowances Vouchers			0400	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 23	11/07/2022	51232 04647	ASSISTANT REGISTRAR, KOTAKPURA, COOPERATIVE SOCIETIES, KOTAKPURA, FARIDKOT				01 SALARIES	
			7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022041749 01/07/2022 N DC05 A Pay and Allowances Vouchers			0400	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 22	11/07/2022	92404 04647	ASSISTANT REGISTRAR, KOTAKPURA, COOPERATIVE SOCIETIES, KOTAKPURA, FARIDKOT				01 SALARIES	
			7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022041748 01/07/2022 N DC05 A Pay and Allowances Vouchers			0400	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 21	11/07/2022	13208 04647	ASSISTANT REGISTRAR, KOTAKPURA, COOPERATIVE SOCIETIES, KOTAKPURA, FARIDKOT				01 SALARIES	
			7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022041747 01/07/2022 N DC05 A Pay and Allowances Vouchers			0400	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 20	11/07/2022	32598 04647	ASSISTANT REGISTRAR, KOTAKPURA, COOPERATIVE SOCIETIES, KOTAKPURA, FARIDKOT				01 SALARIES	
			7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022041746 01/07/2022 N DC05 A Pay and Allowances Vouchers			0400	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 19	11/07/2022	68464 04647	ASSISTANT REGISTRAR, KOTAKPURA, COOPERATIVE SOCIETIES, KOTAKPURA, FARIDKOT				01 SALARIES	
			7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022013711 01/07/2022 N DC05 A Pay and Allowances Vouchers			0400	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 17	07/07/2022	40593 04939	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAITO, FARIDKOT				01 SALARIES	
			7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022013710 01/07/2022 N DC05 A Pay and Allowances Vouchers			0400	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 16	07/07/2022	123012 04939	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAITO, FARIDKOT				01 SALARIES	
			7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022013708 01/07/2022 N DC05 A Pay and Allowances Vouchers			0400	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 14	06/07/2022	48254 04645	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT, FARIDKOT				01 SALARIES	
			7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					

VN072022053976	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION			
01	DIRECTION									01	SALARIES
											0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	31	15/07/2022	88982 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022053977	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION			
01	DIRECTION									01	SALARIES
											0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	32	15/07/2022	13113 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022053978	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION			
01	DIRECTION									01	SALARIES
											0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	33	15/07/2022	48247 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022053979	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION			
01	DIRECTION									01	SALARIES
											0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	34	15/07/2022	89900 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022053980	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION			
01	DIRECTION									01	SALARIES
											0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	35	15/07/2022	34788 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022053981	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION			
01	DIRECTION									01	SALARIES
											0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	36	15/07/2022	66586 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022053982	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION			
01	DIRECTION									01	SALARIES
											0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	37	15/07/2022	1794 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022053983	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION			
01	DIRECTION									01	SALARIES
											0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	38	15/07/2022	10774 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022053984	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION			
01	DIRECTION									01	SALARIES
											0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	39	15/07/2022	42300 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022053985	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION			
01	DIRECTION									01	SALARIES
											0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	40	15/07/2022	42092 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022053986	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION			
01	DIRECTION									01	SALARIES
											0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V	41	15/07/2022	11484 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022053987	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION			
01	DIRECTION									01	SALARIES
											0000 99 NO DETAILED HEAD

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	15 WATER RESOURCES	NT V 42	15/07/2022	19740 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022053988	01/07/2022 N DC05 A Pay and Allowances Vouchers		0400	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION						01 SALARIES		0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 43	15/07/2022	18624 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022053989	01/07/2022 N DC05 A Pay and Allowances Vouchers		0400	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION						01 SALARIES		0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 44	15/07/2022	19669 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022053990	01/07/2022 N DC05 A Pay and Allowances Vouchers		0400	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION						01 SALARIES		0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 45	15/07/2022	20267 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022054001	01/07/2022 N DC05 A Pay and Allowances Vouchers		0400	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION						01 SALARIES		0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 56	26/07/2022	42252 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022054002	01/07/2022 N DC05 A Pay and Allowances Vouchers		0400	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION						01 SALARIES		0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 57	26/07/2022	19188 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022054003	01/07/2022 N DC05 A Pay and Allowances Vouchers		0400	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION						01 SALARIES		0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 58	26/07/2022	7571 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022054004	01/07/2022 N DC05 A Pay and Allowances Vouchers		0400	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION						01 SALARIES		0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 59	26/07/2022	28203 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022031575	01/07/2022 N DC05 A Pay and Allowances Vouchers		0400	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION						01 SALARIES		0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 9	06/07/2022	1981346 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022031572	01/07/2022 N DC05 A Pay and Allowances Vouchers		0400	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION						01 SALARIES		0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 6	05/07/2022	770448 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022031573	01/07/2022 N DC05 A Pay and Allowances Vouchers		0400	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION						01 SALARIES		0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 7	05/07/2022	29466 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022031574	01/07/2022 N DC05 A Pay and Allowances Vouchers		0400	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION						01 SALARIES		0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 8	05/07/2022	90000 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022031576	01/07/2022 N DC05 A Pay and Allowances Vouchers		0400	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	

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01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 10	06/07/2022	727684 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022031577 01/07/2022 N DC05 A Pay and Allowances Vouchers			0400	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 11	06/07/2022	279208 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022031578 01/07/2022 N DC05 A Pay and Allowances Vouchers			0400	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 12	06/07/2022	19900 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022031579 01/07/2022 N DC05 A Pay and Allowances Vouchers			0400	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 13	06/07/2022	2922310 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022031580 01/07/2022 N DC05 A Pay and Allowances Vouchers			0400	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 14	06/07/2022	29171 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022031581 01/07/2022 N DC05 A Pay and Allowances Vouchers			0400	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 15	06/07/2022	86497 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022031582 01/07/2022 N DC05 A Pay and Allowances Vouchers			0400	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 16	06/07/2022	137552 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC				SM SM_HEAD_DESC	
SU SUB_HEAD_DESC									BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO				SO SOE_DESC	

VN072022031586 01/07/2022 N DC05 A Pay and Allowances Vouchers			0400	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 1	05/07/2022	1268443 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022031587 01/07/2022 N DC05 A Pay and Allowances Vouchers			0400	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 2	05/07/2022	1104218 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022031588 01/07/2022 N DC05 A Pay and Allowances Vouchers			0400	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 3	05/07/2022	1157844 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					

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VN072022031589	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
								01 SALARIES	
	15	WATER RESOURCES	NT	V	4	05/07/2022	628176	04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022031590	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0400	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
								01 SALARIES	
	15	WATER RESOURCES	NT	V	5	05/07/2022	411952	04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022057394	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0400	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD
								200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	
09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES								0000 99 NO DETAILED HEAD
								31 GRANTS-IN-AID (SALARY)	
	23	RURAL DEVELOPMENT AND PAN	NT	V	1	19/07/2022	1763218	04826 ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV),FARIDKOT	
							7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072022029204	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2015	ELECTIONS	00 NO SUB MAJOR HEAD
								102 ELECTORAL OFFICERS	
01	ELECTORAL OFFICERS								0000 00 NO DETAILED HEAD
								01 SALARIES	
	06	ELECTIONS	NT	V	1	05/07/2022	35816	05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	
							0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022029205	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2015	ELECTIONS	00 NO SUB MAJOR HEAD
								102 ELECTORAL OFFICERS	
01	ELECTORAL OFFICERS								0000 00 NO DETAILED HEAD
								01 SALARIES	
	06	ELECTIONS	NT	V	2	06/07/2022	59692	05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	
							0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022090071	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2015	ELECTIONS	00 NO SUB MAJOR HEAD
								102 ELECTORAL OFFICERS	
01	ELECTORAL OFFICERS								0000 00 NO DETAILED HEAD
								01 SALARIES	
	06	ELECTIONS	NT	V	15	15/07/2022	35900	05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	
							0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022029207	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2015	ELECTIONS	00 NO SUB MAJOR HEAD
								102 ELECTORAL OFFICERS	
01	ELECTORAL OFFICERS								0000 00 NO DETAILED HEAD
								01 SALARIES	
	06	ELECTIONS	NT	V	4	06/07/2022	87904	05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	
							0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022090070	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2015	ELECTIONS	00 NO SUB MAJOR HEAD
								102 ELECTORAL OFFICERS	
01	ELECTORAL OFFICERS								0000 00 NO DETAILED HEAD
								01 SALARIES	
	06	ELECTIONS	NT	V	14	15/07/2022	138465	05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	
							0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022029206	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2015	ELECTIONS	00 NO SUB MAJOR HEAD
								102 ELECTORAL OFFICERS	
01	ELECTORAL OFFICERS								0000 00 NO DETAILED HEAD
								01 SALARIES	
	06	ELECTIONS	NT	V	3	06/07/2022	225844	05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	
							0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022015125	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
								105 POLYTECHNICS	
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
								01 SALARIES	
	27	TECHNICAL EDUCATION AND T	NT	V	6	06/07/2022	56292	05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA	
							3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN072022015126	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
								105 POLYTECHNICS	
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
								01 SALARIES	
	27	TECHNICAL EDUCATION AND T	NT	V	7	06/07/2022	171012	05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA	
							3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN072022015127	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
								105 POLYTECHNICS	
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
								01 SALARIES	
	27	TECHNICAL EDUCATION AND T	NT	V	8	06/07/2022	60460	05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA	

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3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN072022015128	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2203 TECHNICAL EDUCATION 105 POLYTECHNICS	00	NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS							01	SALARIES
27	TECHNICAL EDUCATION AND T NT V 9				07/07/2022	63092	05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022043214	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2203 TECHNICAL EDUCATION 105 POLYTECHNICS	00	NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS							01	SALARIES
27	TECHNICAL EDUCATION AND T NT V 10				15/07/2022	59853	05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022043215	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2203 TECHNICAL EDUCATION 105 POLYTECHNICS	00	NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS							01	SALARIES
27	TECHNICAL EDUCATION AND T NT V 11				15/07/2022	29591	05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022043218	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2203 TECHNICAL EDUCATION 105 POLYTECHNICS	00	NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS							01	SALARIES
27	TECHNICAL EDUCATION AND T NT V 14				26/07/2022	74809	05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022043219	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2203 TECHNICAL EDUCATION 105 POLYTECHNICS	00	NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS							01	SALARIES
27	TECHNICAL EDUCATION AND T NT V 15				26/07/2022	123288	05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022015120	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2203 TECHNICAL EDUCATION 105 POLYTECHNICS	00	NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS							01	SALARIES
27	TECHNICAL EDUCATION AND T NT V 1				06/07/2022	229384	05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022015121	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2203 TECHNICAL EDUCATION 105 POLYTECHNICS	00	NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS							01	SALARIES
27	TECHNICAL EDUCATION AND T NT V 2				06/07/2022	1299968	05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022015122	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2203 TECHNICAL EDUCATION 105 POLYTECHNICS	00	NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS							01	SALARIES
27	TECHNICAL EDUCATION AND T NT V 3				06/07/2022	164584	05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022015123	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2203 TECHNICAL EDUCATION 105 POLYTECHNICS	00	NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS							01	SALARIES
27	TECHNICAL EDUCATION AND T NT V 4				06/07/2022	565056	05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022015124	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2203 TECHNICAL EDUCATION 105 POLYTECHNICS	00	NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS							01	SALARIES
27	TECHNICAL EDUCATION AND T NT V 5				06/07/2022	2290614	05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RANWA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022090065	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
02	SETTING UP OF YOUTH WELFARE DEPARTMENT							01	SALARIES
40	SPORTS AND YOUTH SERVICES NT V 6				22/07/2022	140580	05325 ASSISTANT DIRECTOR,YOUTH SERVICES,FATEHGARH SAHIB 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022029396	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD

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	40	SPORTS AND YOUTH SERVICES NT V 1	05/07/2022	63028 05061	DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	01	SALARIES		
			4001	DIRECTOR, SPORTS,PUNJAB,					
VN072022029398	01/07/2022	N DC05 A Pay and Allowances Vouchers	0500	2204	SPORTS AND YOUTH SERVICES			00	NO SUB MAJOR HEAD
	01	DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
	40	SPORTS AND YOUTH SERVICES NT V 3	06/07/2022	554068 05061	DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	01	SALARIES		
			4001	DIRECTOR, SPORTS,PUNJAB,					
VN072022029397	01/07/2022	N DC05 A Pay and Allowances Vouchers	0500	2204	SPORTS AND YOUTH SERVICES			00	NO SUB MAJOR HEAD
	01	DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
	40	SPORTS AND YOUTH SERVICES NT V 2	06/07/2022	95008 05061	DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	01	SALARIES		
			4001	DIRECTOR, SPORTS,PUNJAB,					
VN072022031387	01/07/2022	N DC05 A Pay and Allowances Vouchers	0500	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01	WELFARE OF SCHEDULED CASTES
	01	DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
	42	WELFARE OF SC, ST, OBC AN NT V 2	06/07/2022	221320 05086	DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	01	SALARIES		
			5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN072022031386	01/07/2022	N DC05 A Pay and Allowances Vouchers	0500	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01	WELFARE OF SCHEDULED CASTES
	01	DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
	42	WELFARE OF SC, ST, OBC AN NT V 1	06/07/2022	259704 05086	DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	01	SALARIES		
			5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN072022013751	01/07/2022	N DC05 A Pay and Allowances Vouchers	0500	2425	CO-OPERATION			00	NO SUB MAJOR HEAD
	01	DIRECTION			001 DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
	03	CO-OPERATION NT V 27	07/07/2022	2448 05110	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB	01	SALARIES		
			7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072022013752	01/07/2022	N DC05 A Pay and Allowances Vouchers	0500	2425	CO-OPERATION			00	NO SUB MAJOR HEAD
	01	DIRECTION			001 DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
	03	CO-OPERATION NT V 28	07/07/2022	47588 05175	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB	01	SALARIES		
			7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072022013753	01/07/2022	N DC05 A Pay and Allowances Vouchers	0500	2425	CO-OPERATION			00	NO SUB MAJOR HEAD
	01	DIRECTION			001 DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
	03	CO-OPERATION NT V 29	07/07/2022	73248 05175	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB	01	SALARIES		
			7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072022013754	01/07/2022	N DC05 A Pay and Allowances Vouchers	0500	2425	CO-OPERATION			00	NO SUB MAJOR HEAD
	01	DIRECTION			001 DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
	03	CO-OPERATION NT V 30	07/07/2022	146980 05263	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB	01	SALARIES		
			7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072022013755	01/07/2022	N DC05 A Pay and Allowances Vouchers	0500	2425	CO-OPERATION			00	NO SUB MAJOR HEAD
	01	DIRECTION			001 DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
	03	CO-OPERATION NT V 31	07/07/2022	155300 05263	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB	01	SALARIES		
			7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072022013756	01/07/2022	N DC05 A Pay and Allowances Vouchers	0500	2425	CO-OPERATION			00	NO SUB MAJOR HEAD
	01	DIRECTION			001 DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
	03	CO-OPERATION NT V 32	08/07/2022	67508 05262	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB	01	SALARIES		
			7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072022013757	01/07/2022	N DC05 A Pay and Allowances Vouchers	0500	2425	CO-OPERATION			00	NO SUB MAJOR HEAD
	01	DIRECTION			001 DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
	03	CO-OPERATION NT V 33	08/07/2022	71208 05262	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB	01	SALARIES		
			7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072022013758	01/07/2022	N DC05 A Pay and Allowances Vouchers	0500	2425	CO-OPERATION			00	NO SUB MAJOR HEAD

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 34	08/07/2022	135016 05262 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BASSI PATHANA, FATEHGARH SAHIB					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022013759 01/07/2022 N DC05 A Pay and Allowances Vouchers			0500	2425 CO-OPERATION					00 NO SUB MAJOR HEAD
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 35	08/07/2022	30524 05262 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BASSI PATHANA, FATEHGARH SAHIB					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022013760 01/07/2022 N DC05 A Pay and Allowances Vouchers			0500	2425 CO-OPERATION					00 NO SUB MAJOR HEAD
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 36	08/07/2022	190412 05262 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BASSI PATHANA, FATEHGARH SAHIB					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022013726 01/07/2022 N DC05 A Pay and Allowances Vouchers			0500	2425 CO-OPERATION					00 NO SUB MAJOR HEAD
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 2	05/07/2022	106680 05110 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FATEHGARH SAHIB, FATEHGARH SAHIB					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022013727 01/07/2022 N DC05 A Pay and Allowances Vouchers			0500	2425 CO-OPERATION					00 NO SUB MAJOR HEAD
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 3	05/07/2022	36316 05110 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FATEHGARH SAHIB, FATEHGARH SAHIB					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022013728 01/07/2022 N DC05 A Pay and Allowances Vouchers			0500	2425 CO-OPERATION					00 NO SUB MAJOR HEAD
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 4	05/07/2022	40668 05263 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMLOH, FATEHGARH SAHIB					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022013729 01/07/2022 N DC05 A Pay and Allowances Vouchers			0500	2425 CO-OPERATION					00 NO SUB MAJOR HEAD
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 5	06/07/2022	79912 05263 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMLOH, FATEHGARH SAHIB					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022013735 01/07/2022 N DC05 A Pay and Allowances Vouchers			0500	2425 CO-OPERATION					00 NO SUB MAJOR HEAD
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 11	06/07/2022	84144 05110 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FATEHGARH SAHIB, FATEHGARH SAHIB					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022013737 01/07/2022 N DC05 A Pay and Allowances Vouchers			0500	2425 CO-OPERATION					00 NO SUB MAJOR HEAD
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 13	06/07/2022	67308 05110 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FATEHGARH SAHIB, FATEHGARH SAHIB					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022013739 01/07/2022 N DC05 A Pay and Allowances Vouchers			0500	2425 CO-OPERATION					00 NO SUB MAJOR HEAD
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 15	06/07/2022	97896 05110 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FATEHGARH SAHIB, FATEHGARH SAHIB					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022013740 01/07/2022 N DC05 A Pay and Allowances Vouchers			0500	2425 CO-OPERATION					00 NO SUB MAJOR HEAD
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 16	06/07/2022	107016 05264 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHAMANO, FATEHGARH SAHIB					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022013741 01/07/2022 N DC05 A Pay and Allowances Vouchers			0500	2425 CO-OPERATION					00 NO SUB MAJOR HEAD
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 17	06/07/2022	120808 05264 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHAMANO, FATEHGARH SAHIB					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					

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VN072022013742	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
03	CO-OPERATION	NT	V	18	06/07/2022	79912	05264	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB	
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072022013743	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
03	CO-OPERATION	NT	V	19	06/07/2022	78712	05264	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB	
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072022013738	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
03	CO-OPERATION	NT	V	14	06/07/2022	72499	05110	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB	
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072022013744	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
03	CO-OPERATION	NT	V	20	06/07/2022	138012	05264	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB	
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072022013725	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
						101 AUDIT OF CO-OPERATIVES			
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							01 SALARIES	0000 00 NO DETAILED HEAD
03	CO-OPERATION	NT	V	1	05/07/2022	18000	05111	AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB	
						7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072022013730	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
						101 AUDIT OF CO-OPERATIVES			
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							01 SALARIES	0000 00 NO DETAILED HEAD
03	CO-OPERATION	NT	V	6	06/07/2022	759905	05111	AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB	
						7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072022013731	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
						101 AUDIT OF CO-OPERATIVES			
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							01 SALARIES	0000 00 NO DETAILED HEAD
03	CO-OPERATION	NT	V	7	06/07/2022	73248	05111	AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB	
						7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072022013732	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
						101 AUDIT OF CO-OPERATIVES			
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							01 SALARIES	0000 00 NO DETAILED HEAD
03	CO-OPERATION	NT	V	8	06/07/2022	131208	05111	AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB	
						7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072022013733	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
						101 AUDIT OF CO-OPERATIVES			
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							01 SALARIES	0000 00 NO DETAILED HEAD
03	CO-OPERATION	NT	V	9	06/07/2022	21700	05111	AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB	
						7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072022013734	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
						101 AUDIT OF CO-OPERATIVES			
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							01 SALARIES	0000 00 NO DETAILED HEAD
03	CO-OPERATION	NT	V	10	06/07/2022	944472	05111	AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB	
						7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072022041769	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
03	CO-OPERATION	NT	V	45	26/07/2022	61028	05263	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB	
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072022041770	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
03	CO-OPERATION	NT	V	46	26/07/2022	189888	05263	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB	
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			

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VN072022041771	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION				00 NO SUB MAJOR HEAD
01	DIRECTION							001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
				03	CO-OPERATION	NT	V 47	26/07/2022	54064 05263 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMLOH, FATEHGARH SAHIB	01	SALARIES	
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN072022041772	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION				00 NO SUB MAJOR HEAD
01	DIRECTION								001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
				03	CO-OPERATION	NT	V 48	26/07/2022	32213 05263 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMLOH, FATEHGARH SAHIB	01	SALARIES	
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN072022041766	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION				00 NO SUB MAJOR HEAD
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								101	AUDIT OF CO-OPERATIVES		0000 00 NO DETAILED HEAD
				03	CO-OPERATION	NT	V 42	26/07/2022	4484 05111 AUDIT OFFICER, COOPERATIVE SOCIETIES, FATEHGARH SAHIB	01	SALARIES	
								7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN072022041767	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION				00 NO SUB MAJOR HEAD
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								101	AUDIT OF CO-OPERATIVES		0000 00 NO DETAILED HEAD
				03	CO-OPERATION	NT	V 43	26/07/2022	10336 05111 AUDIT OFFICER, COOPERATIVE SOCIETIES, FATEHGARH SAHIB	01	SALARIES	
								7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN072022041768	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION				00 NO SUB MAJOR HEAD
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								101	AUDIT OF CO-OPERATIVES		0000 00 NO DETAILED HEAD
				03	CO-OPERATION	NT	V 44	26/07/2022	2513954 05111 AUDIT OFFICER, COOPERATIVE SOCIETIES, FATEHGARH SAHIB	01	SALARIES	
								7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN072022013750	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION				00 NO SUB MAJOR HEAD
01	DIRECTION								001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
				03	CO-OPERATION	NT	V 26	07/07/2022	38373 05175 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SIRHIND, FATEHGARH SAHIB	01	SALARIES	
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN072022013749	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION				00 NO SUB MAJOR HEAD
01	DIRECTION								001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
				03	CO-OPERATION	NT	V 25	07/07/2022	119416 05175 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SIRHIND, FATEHGARH SAHIB	01	SALARIES	
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN	MIN_DESC			
												BDGT DT DTL_HEAD_DESC
				GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
								CCO_	CCO			

VN072022013748	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION				00 NO SUB MAJOR HEAD
01	DIRECTION								001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
				03	CO-OPERATION	NT	V 24	07/07/2022	88816 05110 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FATEHGARH SAHIB, FATEHGARH SAHIB	01	SALARIES	
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN072022013747	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION				00 NO SUB MAJOR HEAD
01	DIRECTION								001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
				03	CO-OPERATION	NT	V 23	07/07/2022	52636 05175 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SIRHIND, FATEHGARH SAHIB	01	SALARIES	
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			
VN072022013746	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION				00 NO SUB MAJOR HEAD
									001	DIRECTION AND ADMINISTRATION		

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01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 22	07/07/2022	65604 05175 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SIRHIND, FATEHGARH SAHIB					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022013745	01/07/2022 N DC05 A Pay and Allowances Vouchers		0500	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 21	06/07/2022	13751 05264 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHAMANO, FATEHGARH SAHIB					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022013736	01/07/2022 N DC05 A Pay and Allowances Vouchers		0500	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 12	06/07/2022	73248 05110 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FATEHGARH SAHIB, FATEHGARH SAHIB					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022057395	01/07/2022 N DC05 A Pay and Allowances Vouchers		0500	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO SUB MAJOR HEAD	
				200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES								31 GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 1		12/07/2022	2170830 05125 ADDITIONAL DEPUTY COMMISSIONER, ADDITIONAL DEPUTY COMMISSIONER, FATEHGARH SAHIB					
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,					
VN072022057396	01/07/2022 N DC05 A Pay and Allowances Vouchers		0500	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO SUB MAJOR HEAD	
				200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES								31 GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 2		12/07/2022	206000 05125 ADDITIONAL DEPUTY COMMISSIONER, ADDITIONAL DEPUTY COMMISSIONER, FATEHGARH SAHIB					
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,					
VN072022060872	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
				102 ELECTORAL OFFICERS					
01 ELECTORAL OFFICERS								01 SALARIES	0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 31	15/07/2022	35945 06012 ELECTION TEHSILDAR,, DISTRICT ELECTION OFFICER, FEROZEPUR					
				0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022060871	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
				102 ELECTORAL OFFICERS					
01 ELECTORAL OFFICERS								01 SALARIES	0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 30	15/07/2022	24381 06012 ELECTION TEHSILDAR,, DISTRICT ELECTION OFFICER, FEROZEPUR					
				0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022032499	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
				102 ELECTORAL OFFICERS					
01 ELECTORAL OFFICERS								01 SALARIES	0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 10	06/07/2022	60536 06012 ELECTION TEHSILDAR,, DISTRICT ELECTION OFFICER, FEROZEPUR					
				0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022032500	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
				102 ELECTORAL OFFICERS					
01 ELECTORAL OFFICERS								01 SALARIES	0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 11	06/07/2022	58218 06012 ELECTION TEHSILDAR,, DISTRICT ELECTION OFFICER, FEROZEPUR					
				0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022060877	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
				102 ELECTORAL OFFICERS					
01 ELECTORAL OFFICERS								01 SALARIES	0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 36	26/07/2022	5025 06012 ELECTION TEHSILDAR,, DISTRICT ELECTION OFFICER, FEROZEPUR					
				0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022032501	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
				102 ELECTORAL OFFICERS					
01 ELECTORAL OFFICERS								01 SALARIES	0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 12	06/07/2022	11292 06012 ELECTION TEHSILDAR,, DISTRICT ELECTION OFFICER, FEROZEPUR					
				0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022032491	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
				102 ELECTORAL OFFICERS					
01 ELECTORAL OFFICERS								01 SALARIES	0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 2	06/07/2022	121100 06012 ELECTION TEHSILDAR,, DISTRICT ELECTION OFFICER, FEROZEPUR					
				0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH					

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VN072022032492	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2015 ELECTIONS		00 NO SUB MAJOR HEAD
							102 ELECTORAL OFFICERS		
01					ELECTORAL OFFICERS				0000 00 NO DETAILED HEAD
					06 ELECTIONS	NT V 3	06/07/2022	147382 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN072022032493	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2015 ELECTIONS		00 NO SUB MAJOR HEAD
							102 ELECTORAL OFFICERS		
01					ELECTORAL OFFICERS				0000 00 NO DETAILED HEAD
					06 ELECTIONS	NT V 4	06/07/2022	92404 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN072022032495	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2015 ELECTIONS		00 NO SUB MAJOR HEAD
							102 ELECTORAL OFFICERS		
01					ELECTORAL OFFICERS				0000 00 NO DETAILED HEAD
					06 ELECTIONS	NT V 6	06/07/2022	64124 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN072022060876	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2015 ELECTIONS		00 NO SUB MAJOR HEAD
							102 ELECTORAL OFFICERS		
01					ELECTORAL OFFICERS				0000 00 NO DETAILED HEAD
					06 ELECTIONS	NT V 35	26/07/2022	97854 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN072022044017	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD
							102 INSPECTION OF MOTOR VEHICLES		
01					INSPECTION OF MOTOR VEHICLES				0000 00 NO DETAILED HEAD
					29 TRANSPORT	NT V 5	26/07/2022	46021 06035 REGIONAL TRANSPORT AUTHORITY, FEROZEPUR, FEROZEPUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN072022044016	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD
							102 INSPECTION OF MOTOR VEHICLES		
01					INSPECTION OF MOTOR VEHICLES				0000 00 NO DETAILED HEAD
					29 TRANSPORT	NT V 4	26/07/2022	92988 06035 REGIONAL TRANSPORT AUTHORITY, FEROZEPUR, FEROZEPUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN072022015263	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD
							102 INSPECTION OF MOTOR VEHICLES		
01					INSPECTION OF MOTOR VEHICLES				0000 00 NO DETAILED HEAD
					29 TRANSPORT	NT V 1	06/07/2022	76701 06035 REGIONAL TRANSPORT AUTHORITY, FEROZEPUR, FEROZEPUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN072022015264	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD
							102 INSPECTION OF MOTOR VEHICLES		
01					INSPECTION OF MOTOR VEHICLES				0000 00 NO DETAILED HEAD
					29 TRANSPORT	NT V 2	06/07/2022	114448 06035 REGIONAL TRANSPORT AUTHORITY, FEROZEPUR, FEROZEPUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN072022015265	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD
							102 INSPECTION OF MOTOR VEHICLES		
01					INSPECTION OF MOTOR VEHICLES				0000 00 NO DETAILED HEAD
					29 TRANSPORT	NT V 3	06/07/2022	177116 06035 REGIONAL TRANSPORT AUTHORITY, FEROZEPUR, FEROZEPUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN072022015133	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
							105 POLYTECHNICS		
01					GOVERNMENT POLYTECHNICS				0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T	NT V 5	06/07/2022	187178 06236 PRINCIPAL, GOVERNMENT POLYTECHNIC, FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES
VN072022015132	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
							105 POLYTECHNICS		
01					GOVERNMENT POLYTECHNICS				0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T	NT V 4	06/07/2022	1356578 06236 PRINCIPAL, GOVERNMENT POLYTECHNIC, FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES
VN072022015131	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
							105 POLYTECHNICS		
01					GOVERNMENT POLYTECHNICS				0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T	NT V 3	06/07/2022	290094 06236 PRINCIPAL, GOVERNMENT POLYTECHNIC, FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES

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VN072022015130	01/07/2022	N DC05	A Pay and Allowances Vouchers	0600	2203	TECHNICAL EDUCATION 105 POLYTECHNICS		00	NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS							01	SALARIES
	27	TECHNICAL EDUCATION AND T NT V 2	05/07/2022		59236	06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN072022015129	01/07/2022	N DC05	A Pay and Allowances Vouchers	0600	2203	TECHNICAL EDUCATION 105 POLYTECHNICS		00	NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS							01	SALARIES
	27	TECHNICAL EDUCATION AND T NT V 1	05/07/2022		59446	06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN072022015134	01/07/2022	N DC05	A Pay and Allowances Vouchers	0600	2203	TECHNICAL EDUCATION 105 POLYTECHNICS		00	NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS							01	SALARIES
	27	TECHNICAL EDUCATION AND T NT V 6	06/07/2022		1750212	06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN072022043225	01/07/2022	N DC05	A Pay and Allowances Vouchers	0600	2203	TECHNICAL EDUCATION 105 POLYTECHNICS		00	NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS							01	SALARIES
	27	TECHNICAL EDUCATION AND T NT V 13	13/07/2022		916840	06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN072022025958	01/07/2022	N DC05	A Pay and Allowances Vouchers	0600	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00	NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							01	SALARIES
	05	EDUCATION NT V 7	06/07/2022		134520	06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			0000 00 NO DETAILED HEAD
VN072022025959	01/07/2022	N DC05	A Pay and Allowances Vouchers	0600	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00	NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							01	SALARIES
	05	EDUCATION NT V 8	06/07/2022		289864	06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			0000 00 NO DETAILED HEAD
VN072022025961	01/07/2022	N DC05	A Pay and Allowances Vouchers	0600	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00	NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							01	SALARIES
	05	EDUCATION NT V 10	06/07/2022		74284	06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			0000 00 NO DETAILED HEAD
VN072022025960	01/07/2022	N DC05	A Pay and Allowances Vouchers	0600	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00	NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							01	SALARIES
	05	EDUCATION NT V 9	06/07/2022		219458	06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			0000 00 NO DETAILED HEAD
VN072022025964	01/07/2022	N DC05	A Pay and Allowances Vouchers	0600	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00	NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							01	SALARIES
	05	EDUCATION NT V 13	06/07/2022		159870	06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			0000 00 NO DETAILED HEAD
VN072022025953	01/07/2022	N DC05	A Pay and Allowances Vouchers	0600	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00	NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							01	SALARIES
	05	EDUCATION NT V 2	05/07/2022		72758	06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			0000 00 NO DETAILED HEAD
VN072022025954	01/07/2022	N DC05	A Pay and Allowances Vouchers	0600	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00	NO SUB MAJOR HEAD
02	NATIONAL CADET CORPS-ANNUAL CAMPS							01	SALARIES
	05	EDUCATION NT V 3	06/07/2022		0	06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			0000 00 NO DETAILED HEAD
VN072022025952	01/07/2022	N DC05	A Pay and Allowances Vouchers	0600	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		00	NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							01	SALARIES
	05	EDUCATION NT V 1	05/07/2022		55506	06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR			0000 00 NO DETAILED HEAD

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4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN072022025965	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 14						07/07/2022	64486	06244	COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		01 SALARIES	
VN072022025962	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 11						06/07/2022	66280	06243	DIRECTOR SPORTS OFFICER,FEROZEPUR,FEROZEPUR
						4001 DIRECTOR, SPORTS,PUNJAB,		01 SALARIES	
VN072022025963	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 12						06/07/2022	197948	06243	DIRECTOR SPORTS OFFICER,FEROZEPUR,FEROZEPUR
						4001 DIRECTOR, SPORTS,PUNJAB,		01 SALARIES	
VN072022090344	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 18						13/07/2022	202184	06240	ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		01 SALARIES	
VN072022090343	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 17						13/07/2022	187212	06240	ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		01 SALARIES	
VN072022090346	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
02 SETTING UP OF YOUTH WELFARE DEPARTMENT						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 20						21/07/2022	61136	06240	ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		01 SALARIES	
VN072022090347	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
02 SETTING UP OF YOUTH WELFARE DEPARTMENT						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 21						21/07/2022	69644	06240	ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		01 SALARIES	
VN072022060884	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 16						26/07/2022	43706	06301	DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		01 SALARIES	
VN072022060883	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 15						26/07/2022	20329	06301	DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		01 SALARIES	
VN072022060880	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 12						15/07/2022	10764	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	
VN072022031388	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 1						06/07/2022	161284	06301	DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		01 SALARIES	
VN072022031389	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD

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	42 WELFARE OF SC, ST, OBC AN NT V 2		06/07/2022	72196 06301 DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,		01 SALARIES			
VN072022031396	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES			
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD			
	42 WELFARE OF SC, ST, OBC AN NT V 9		07/07/2022	254198 06139 BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		01 SALARIES			
VN072022031391	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES			
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD			
	42 WELFARE OF SC, ST, OBC AN NT V 4		06/07/2022	219900 06301 DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,		01 SALARIES			
VN072022031392	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES			
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD			
	42 WELFARE OF SC, ST, OBC AN NT V 5		06/07/2022	186852 06301 DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,		01 SALARIES			
VN072022031393	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES			
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD			
	42 WELFARE OF SC, ST, OBC AN NT V 6		06/07/2022	32098 06301 DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,		01 SALARIES			
VN072022031394	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES			
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD			
	42 WELFARE OF SC, ST, OBC AN NT V 7		07/07/2022	83392 06139 BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		01 SALARIES			
VN072022031395	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES			
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD			
	42 WELFARE OF SC, ST, OBC AN NT V 8		07/07/2022	62734 06139 BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		01 SALARIES			
VN072022031390	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES			
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD			
	42 WELFARE OF SC, ST, OBC AN NT V 3		06/07/2022	49572 06301 DISTRICT WELFARE OFFICER, FEROZEPUR, FEROZEPUR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,		01 SALARIES			
VN072022014383	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
	01 DIRECTION					0000 00 NO DETAILED HEAD			
	03 CO-OPERATION	NT V 13	06/07/2022	47588 06370 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ZIRA, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		01 SALARIES			
VN072022014384	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
	01 DIRECTION					0000 00 NO DETAILED HEAD			
	03 CO-OPERATION	NT V 14	06/07/2022	92700 06367 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		01 SALARIES			
VN072022014385	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
	01 DIRECTION					0000 00 NO DETAILED HEAD			
	03 CO-OPERATION	NT V 15	06/07/2022	119616 06372 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALALABAD, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		01 SALARIES			
VN072022014386	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
	01 DIRECTION					0000 00 NO DETAILED HEAD			
	03 CO-OPERATION	NT V 16	06/07/2022	51804 06372 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALALABAD, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		01 SALARIES			
VN072022014387	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2425 CO-OPERATION		00 NO SUB MAJOR HEAD			

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 17	06/07/2022	13207 06372 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALALABAD, FEROZEPUR					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022014388 01/07/2022 N DC05 A Pay and Allowances Vouchers			0600	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 18	06/07/2022	43086 06367 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022041783 01/07/2022 N DC05 A Pay and Allowances Vouchers			0600	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 55	11/07/2022	19900 06366 JOINT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022041785 01/07/2022 N DC05 A Pay and Allowances Vouchers			0600	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 57	13/07/2022	78700 06366 JOINT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022041786 01/07/2022 N DC05 A Pay and Allowances Vouchers			0600	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 58	13/07/2022	53312 06366 JOINT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022041787 01/07/2022 N DC05 A Pay and Allowances Vouchers			0600	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 59	15/07/2022	18530 06369 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022041788 01/07/2022 N DC05 A Pay and Allowances Vouchers			0600	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 60	15/07/2022	37472 06369 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022041789 01/07/2022 N DC05 A Pay and Allowances Vouchers			0600	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 61	18/07/2022	62452 06368 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	
				MIN MIN_DESC					
SU SUB_HEAD_DESC									BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			S0 SOE_DESC		
				CCO_ CCO					

VN072022041790 01/07/2022 N DC05 A Pay and Allowances Vouchers			0600	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 62	18/07/2022	43572 06368 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022041791 01/07/2022 N DC05 A Pay and Allowances Vouchers			0600	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 63	18/07/2022	87144 06368 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					

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VN072022041792	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION		00	NO SUB MAJOR HEAD
01	DIRECTION							001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
									01	SALARIES	
									03	CO-OPERATION	
									NT	V 64	
									25/07/2022		
									108496	06825	ASSISTANT REGISTRAR, GURU HARSAHAY, COOPERATIVE SOCIETIES, GURU HARSAHAY, GURU HARSAYE, FZR
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022041793	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION		00	NO SUB MAJOR HEAD
01	DIRECTION								001	DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
										01	SALARIES
									03	CO-OPERATION	
									NT	V 65	
									25/07/2022		
									67488	06825	ASSISTANT REGISTRAR, GURU HARSAHAY, COOPERATIVE SOCIETIES, GURU HARSAHAY, GURU HARSAYE, FZR
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022041794	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION		00	NO SUB MAJOR HEAD
01	DIRECTION								001	DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
										01	SALARIES
									03	CO-OPERATION	
									NT	V 66	
									25/07/2022		
									51740	06825	ASSISTANT REGISTRAR, GURU HARSAHAY, COOPERATIVE SOCIETIES, GURU HARSAHAY, GURU HARSAYE, FZR
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022041795	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION		00	NO SUB MAJOR HEAD
01	DIRECTION								001	DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
										01	SALARIES
									03	CO-OPERATION	
									NT	V 67	
									25/07/2022		
									42492	06825	ASSISTANT REGISTRAR, GURU HARSAHAY, COOPERATIVE SOCIETIES, GURU HARSAHAY, GURU HARSAYE, FZR
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022041796	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION		00	NO SUB MAJOR HEAD
01	DIRECTION								001	DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
										01	SALARIES
									03	CO-OPERATION	
									NT	V 68	
									25/07/2022		
									25584	06825	ASSISTANT REGISTRAR, GURU HARSAHAY, COOPERATIVE SOCIETIES, GURU HARSAHAY, GURU HARSAYE, FZR
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022041797	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION		00	NO SUB MAJOR HEAD
01	DIRECTION								001	DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
										01	SALARIES
									03	CO-OPERATION	
									NT	V 69	
									25/07/2022		
									73316	06825	ASSISTANT REGISTRAR, GURU HARSAHAY, COOPERATIVE SOCIETIES, GURU HARSAHAY, GURU HARSAYE, FZR
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022041798	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION		00	NO SUB MAJOR HEAD
01	DIRECTION								001	DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
										01	SALARIES
									03	CO-OPERATION	
									NT	V 70	
									26/07/2022		
									3428	06825	ASSISTANT REGISTRAR, GURU HARSAHAY, COOPERATIVE SOCIETIES, GURU HARSAHAY, GURU HARSAYE, FZR
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022041799	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION		00	NO SUB MAJOR HEAD
01	DIRECTION								001	DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
										01	SALARIES
									03	CO-OPERATION	
									NT	V 71	
									26/07/2022		
									121248	06370	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ZIRA, FEROZEPUR
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022041808	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION		00	NO SUB MAJOR HEAD
01	DIRECTION								001	DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
										01	SALARIES
									03	CO-OPERATION	
									NT	V 80	
									26/07/2022		
									175085	06654	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ABOHAR, FEROZEPUR
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022041809	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION		00	NO SUB MAJOR HEAD
01	DIRECTION								001	DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
										01	SALARIES
									03	CO-OPERATION	
									NT	V 81	
									26/07/2022		
									17384	06369	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022041810	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION		00	NO SUB MAJOR HEAD
01	DIRECTION								001	DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
										01	SALARIES
									03	CO-OPERATION	
									NT	V 82	
									26/07/2022		
									32389	06369	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR
									7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022041811	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION		00	NO SUB MAJOR HEAD
01	DIRECTION								001	DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
										01	SALARIES

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	03 CO-OPERATION	NT V 83	26/07/2022	1360 06372 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALALABAD, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022041812	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 84	26/07/2022	12528 06372 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALALABAD, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		01 SALARIES			
VN072022041813	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 85	26/07/2022	12528 06372 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALALABAD, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		01 SALARIES			
VN072022014389	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 19	07/07/2022	13208 06654 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ABOHAR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		01 SALARIES			
VN072022014390	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 20	07/07/2022	152018 06654 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ABOHAR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		01 SALARIES			
VN072022014391	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 21	07/07/2022	70144 06654 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ABOHAR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		01 SALARIES			
VN072022014392	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 22	07/07/2022	208256 06654 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ABOHAR, FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		01 SALARIES			
VN072022014405	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 35	08/07/2022	18000 06371 AUDIT OFFICER, COOPERATIVE SOCIETIES, FEROZEPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		01 SALARIES			
VN072022014406	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 36	08/07/2022	641002 06371 AUDIT OFFICER, COOPERATIVE SOCIETIES, FEROZEPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		01 SALARIES			
VN072022014407	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 37	08/07/2022	555268 06371 AUDIT OFFICER, COOPERATIVE SOCIETIES, FEROZEPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		01 SALARIES			
VN072022041775	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 47	11/07/2022	76431 06371 AUDIT OFFICER, COOPERATIVE SOCIETIES, FEROZEPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		01 SALARIES			
VN072022041800	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 72	26/07/2022	2658 06371 AUDIT OFFICER, COOPERATIVE SOCIETIES, FEROZEPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,		01 SALARIES			
VN072022041801	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
				101 AUDIT OF CO-OPERATIVES					

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01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES	0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 73	26/07/2022	18200 06371	AUDIT OFFICER, COOPERATIVE SOCIETIES, FEROZEPUR					
			7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022041802 01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2425	CO-OPERATION				00 NO SUB MAJOR HEAD	
				101	AUDIT OF CO-OPERATIVES				
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES	0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 74	26/07/2022	112426 06371	AUDIT OFFICER, COOPERATIVE SOCIETIES, FEROZEPUR					
			7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022041803 01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2425	CO-OPERATION				00 NO SUB MAJOR HEAD	
				101	AUDIT OF CO-OPERATIVES				
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES	0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 75	26/07/2022	3443 06371	AUDIT OFFICER, COOPERATIVE SOCIETIES, FEROZEPUR					
			7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022041804 01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2425	CO-OPERATION				00 NO SUB MAJOR HEAD	
				101	AUDIT OF CO-OPERATIVES				
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES	0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 76	26/07/2022	133160 06371	AUDIT OFFICER, COOPERATIVE SOCIETIES, FEROZEPUR					
			7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022014400 01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2425	CO-OPERATION				00 NO SUB MAJOR HEAD	
				101	AUDIT OF CO-OPERATIVES				
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES	0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 30	08/07/2022	42717 06371	AUDIT OFFICER, COOPERATIVE SOCIETIES, FEROZEPUR					
			7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022014401 01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2425	CO-OPERATION				00 NO SUB MAJOR HEAD	
				101	AUDIT OF CO-OPERATIVES				
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES	0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 31	08/07/2022	50952 06371	AUDIT OFFICER, COOPERATIVE SOCIETIES, FEROZEPUR					
			7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022014402 01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2425	CO-OPERATION				00 NO SUB MAJOR HEAD	
				101	AUDIT OF CO-OPERATIVES				
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES	0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 32	08/07/2022	618884 06371	AUDIT OFFICER, COOPERATIVE SOCIETIES, FEROZEPUR					
			7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022014403 01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2425	CO-OPERATION				00 NO SUB MAJOR HEAD	
				101	AUDIT OF CO-OPERATIVES				
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES	0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 33	08/07/2022	509492 06371	AUDIT OFFICER, COOPERATIVE SOCIETIES, FEROZEPUR					
			7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022014404 01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2425	CO-OPERATION				00 NO SUB MAJOR HEAD	
				101	AUDIT OF CO-OPERATIVES				
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES	0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 34	08/07/2022	19900 06371	AUDIT OFFICER, COOPERATIVE SOCIETIES, FEROZEPUR					
			7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022014393 01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2425	CO-OPERATION				00 NO SUB MAJOR HEAD	
				001	DIRECTION AND ADMINISTRATION				
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 23	07/07/2022	139724 06369	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR					
			7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022014394 01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2425	CO-OPERATION				00 NO SUB MAJOR HEAD	
				001	DIRECTION AND ADMINISTRATION				
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 24	07/07/2022	74284 06369	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR					
			7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022014395 01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2425	CO-OPERATION				00 NO SUB MAJOR HEAD	
				001	DIRECTION AND ADMINISTRATION				
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 25	07/07/2022	144762 06369	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR					
			7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					

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VN072022014396	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 26	
								07/07/2022	
								30942 06369 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022014397	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 27	
								07/07/2022	
								92700 06367 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022014398	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 28	
								07/07/2022	
								72214 06367 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022014399	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 29	
								07/07/2022	
								115518 06367 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022014408	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 38	
								08/07/2022	
								124006 06369 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022014409	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 39	
								08/07/2022	
								85876 06369 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022014410	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 40	
								08/07/2022	
								120272 06369 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022014411	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 41	
								08/07/2022	
								34530 06369 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022014412	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 42	
								08/07/2022	
								35400 06369 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022014413	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 43	
								08/07/2022	
								144762 06369 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022014414	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 44	
								08/07/2022	
								38376 06369 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022014415	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 45	
								08/07/2022	
								25116 06369 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA, FEROZEPUR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	

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VN072022041774	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 46	
								11/07/2022	
								105064 06368 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022041776	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 48	
								11/07/2022	
								142622 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022041777	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 49	
								11/07/2022	
								92700 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022041778	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 50	
								11/07/2022	
								157676 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022041779	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 51	
								11/07/2022	
								113220 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022041780	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 52	
								11/07/2022	
								106858 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022041781	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 53	
								11/07/2022	
								61492 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022041782	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 54	
								11/07/2022	
								48254 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022014371	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 1	
								05/07/2022	
								10238 06368 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022014372	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 2	
								05/07/2022	
								46164 06370 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ZIRA,FEROZEPUR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022014373	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 3	
								05/07/2022	
								47524 06372 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALALABAD,FEROZEPUR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022014374	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 4	
								06/07/2022	
								75292 06368 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR	

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7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN072022014375	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT V 5	06/07/2022	95460 06368 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN072022014376	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT V 6	06/07/2022	70048 06368 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN072022014377	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT V 7	06/07/2022	48254 06368 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN072022014378	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT V 8	06/07/2022	14168 06368 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN072022014379	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT V 9	06/07/2022	70144 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN072022014380	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT V 10	06/07/2022	19900 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN072022014381	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT V 11	06/07/2022	52532 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN072022014382	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT V 12	06/07/2022	67100 06370 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ZIRA,FEROZEPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	
					GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	SO SOE_DESC
								NET_AMNT DDO_C NAME	BDGT DT DTL_HEAD_DESC
						CCO_	CCO		

VN072022054047	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 147	26/07/2022	92446 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022054048	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION							01 SALARIES		0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 148	26/07/2022	54000 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022054049 01/07/2022 N DC05 A Pay and Allowances Vouchers				0600 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
01 DIRECTION							01 SALARIES		
	15 WATER RESOURCES	NT V 149	26/07/2022	21488 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022054050 01/07/2022 N DC05 A Pay and Allowances Vouchers				0600 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
01 DIRECTION							01 SALARIES		
	15 WATER RESOURCES	NT V 150	26/07/2022	124038 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022054051 01/07/2022 N DC05 A Pay and Allowances Vouchers				0600 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
01 DIRECTION							01 SALARIES		
	15 WATER RESOURCES	NT V 151	26/07/2022	43738 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022054052 01/07/2022 N DC05 A Pay and Allowances Vouchers				0600 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
01 DIRECTION							01 SALARIES		
	15 WATER RESOURCES	NT V 152	26/07/2022	52208 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022054053 01/07/2022 N DC05 A Pay and Allowances Vouchers				0600 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
01 DIRECTION							01 SALARIES		
	15 WATER RESOURCES	NT V 153	26/07/2022	327133 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022031604 01/07/2022 N DC05 A Pay and Allowances Vouchers				0600 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
01 DIRECTION							01 SALARIES		
	15 WATER RESOURCES	NT V 14	05/07/2022	20903 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022031605 01/07/2022 N DC05 A Pay and Allowances Vouchers				0600 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
01 DIRECTION							01 SALARIES		
	15 WATER RESOURCES	NT V 15	05/07/2022	441490 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022031606 01/07/2022 N DC05 A Pay and Allowances Vouchers				0600 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
01 DIRECTION							01 SALARIES		
	15 WATER RESOURCES	NT V 16	06/07/2022	337304 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022031607 01/07/2022 N DC05 A Pay and Allowances Vouchers				0600 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
01 DIRECTION							01 SALARIES		
	15 WATER RESOURCES	NT V 17	06/07/2022	786478 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022031608 01/07/2022 N DC05 A Pay and Allowances Vouchers				0600 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
01 DIRECTION							01 SALARIES		
	15 WATER RESOURCES	NT V 18	06/07/2022	200672 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022031609 01/07/2022 N DC05 A Pay and Allowances Vouchers				0600 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
01 DIRECTION							01 SALARIES		
	15 WATER RESOURCES	NT V 19	06/07/2022	246734 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					

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VN072022031610	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 20	06/07/2022	202140	06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022031611	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 21	06/07/2022	1583124	06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022031612	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 22	06/07/2022	582784	06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022031613	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 23	06/07/2022	146952	06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022031614	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 24	06/07/2022	1128220	06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION, FEROZEPUR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022031615	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 25	06/07/2022	232026	06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022031616	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 26	06/07/2022	149521	06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022031617	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 27	06/07/2022	1459182	06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022031618	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 28	06/07/2022	724284	06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022031619	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 29	06/07/2022	987562	06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022031620	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 30	06/07/2022	35092	06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022031621	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 31	06/07/2022	676392	06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	

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VN072022054067	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	54	13/07/2022	56228	06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022054072	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	59	14/07/2022	1414966	06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022054073	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	60	14/07/2022	1391698	06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022054074	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	61	14/07/2022	851818	06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022054075	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	62	14/07/2022	1911732	06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022054076	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	63	14/07/2022	287156	06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022054077	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	64	14/07/2022	105652	06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022054078	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	65	15/07/2022	1315122	06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022054102	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	89	18/07/2022	36916	06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022054103	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	90	18/07/2022	109464	06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022054062	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	49	12/07/2022	1533186	06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022054063	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
									01 SALARIES

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15	WATER RESOURCES	NT V 50	12/07/2022	2962778 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022054064	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 51	12/07/2022	265378 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR	01 SALARIES			
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022054065	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 52	13/07/2022	76352 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR	01 SALARIES			
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022054066	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 53	13/07/2022	35680 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR	01 SALARIES			
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022054101	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 88	15/07/2022	280854 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR	01 SALARIES			
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022054100	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 87	15/07/2022	270303 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR	01 SALARIES			
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022054099	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 86	15/07/2022	1366795 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR	01 SALARIES			
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022054098	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 85	15/07/2022	189205 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR	01 SALARIES			
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022054097	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 84	15/07/2022	8576 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR	01 SALARIES			
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022054096	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 83	15/07/2022	264887 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR	01 SALARIES			
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022054095	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 82	15/07/2022	7449 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR	01 SALARIES			
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022054094	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 81	15/07/2022	19115 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR	01 SALARIES			
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022054093	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					

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01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 80	15/07/2022	11520 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022054092 01/07/2022 N DC05 A Pay and Allowances Vouchers			0600 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 79	15/07/2022	22776 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022054091 01/07/2022 N DC05 A Pay and Allowances Vouchers			0600 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 78	15/07/2022	11520 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022054090 01/07/2022 N DC05 A Pay and Allowances Vouchers			0600 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 77	15/07/2022	14586 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022054089 01/07/2022 N DC05 A Pay and Allowances Vouchers			0600 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 76	15/07/2022	12971 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022054088 01/07/2022 N DC05 A Pay and Allowances Vouchers			0600 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 75	15/07/2022	11520 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022054087 01/07/2022 N DC05 A Pay and Allowances Vouchers			0600 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 74	15/07/2022	22188 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022054086 01/07/2022 N DC05 A Pay and Allowances Vouchers			0600 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 73	15/07/2022	12375 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022054036 01/07/2022 N DC05 A Pay and Allowances Vouchers			0600 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 136	26/07/2022	11962 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022054085 01/07/2022 N DC05 A Pay and Allowances Vouchers			0600 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 72	15/07/2022	467294 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022054084 01/07/2022 N DC05 A Pay and Allowances Vouchers			0600 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 71	15/07/2022	1361074 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022054083 01/07/2022 N DC05 A Pay and Allowances Vouchers			0600 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 70	15/07/2022	3562 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					

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7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN072022054046	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION							01 SALARIES	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	146	26/07/2022	115941	06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022031622	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION							01 SALARIES	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	32	06/07/2022	311764	06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022031623	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION							01 SALARIES	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	33	06/07/2022	454996	06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022031624	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION							01 SALARIES	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	34	06/07/2022	348840	06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022031625	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION							01 SALARIES	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	35	06/07/2022	382700	06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022031626	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION							01 SALARIES	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	36	06/07/2022	269004	06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022031627	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION							01 SALARIES	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	37	06/07/2022	217409	06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022031628	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION							01 SALARIES	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	38	06/07/2022	75257	06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022031629	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION							01 SALARIES	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	39	06/07/2022	227952	06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022031630	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION							01 SALARIES	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	40	06/07/2022	776584	06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022031631	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION							01 SALARIES	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	41	06/07/2022	1417804	06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022031632	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD

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	15 WATER RESOURCES	NT V 42	06/07/2022	404812 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES			
VN072022031633	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
01 DIRECTION						0000 99 NO DETAILED HEAD			
	15 WATER RESOURCES	NT V 43	06/07/2022	176846 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES			
VN072022031634	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
01 DIRECTION						0000 99 NO DETAILED HEAD			
	15 WATER RESOURCES	NT V 44	06/07/2022	2708845 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES			
VN072022031635	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
01 DIRECTION						0000 99 NO DETAILED HEAD			
	15 WATER RESOURCES	NT V 45	06/07/2022	97108 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES			
VN072022031591	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
01 DIRECTION						0000 99 NO DETAILED HEAD			
	15 WATER RESOURCES	NT V 1	05/07/2022	162684 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES			
VN072022031592	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
01 DIRECTION						0000 99 NO DETAILED HEAD			
	15 WATER RESOURCES	NT V 2	05/07/2022	194874 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES			
VN072022031593	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
01 DIRECTION						0000 99 NO DETAILED HEAD			
	15 WATER RESOURCES	NT V 3	05/07/2022	2123954 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES			
VN072022031594	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
01 DIRECTION						0000 99 NO DETAILED HEAD			
	15 WATER RESOURCES	NT V 4	05/07/2022	812310 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES			
VN072022031595	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
01 DIRECTION						0000 99 NO DETAILED HEAD			
	15 WATER RESOURCES	NT V 5	05/07/2022	2968534 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES			
VN072022031596	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
01 DIRECTION						0000 99 NO DETAILED HEAD			
	15 WATER RESOURCES	NT V 6	05/07/2022	70568 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES			
VN072022031597	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
01 DIRECTION						0000 99 NO DETAILED HEAD			
	15 WATER RESOURCES	NT V 7	05/07/2022	2836445 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES			
VN072022031598	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
01 DIRECTION						0000 99 NO DETAILED HEAD			
	15 WATER RESOURCES	NT V 8	05/07/2022	642900 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES			
VN072022031599	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)		

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 9	05/07/2022	1468127 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022031600	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 10	05/07/2022	2648644 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022031601	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 11	05/07/2022	1615928 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022031602	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 12	05/07/2022	391904 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022031603	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 13	05/07/2022	897155 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022069446	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
20 MANAGEMENT									0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 32	13/07/2022	115500 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				01 SALARIES	
VN072022018583	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
20 MANAGEMENT									0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 5	06/07/2022	506280 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				01 SALARIES	
VN072022018584	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
20 MANAGEMENT									0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 6	06/07/2022	20614 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				01 SALARIES	
VN072022018582	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
20 MANAGEMENT									0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 4	05/07/2022	195354 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				01 SALARIES	
VN072022018586	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
20 MANAGEMENT									0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 8	06/07/2022	536746 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				01 SALARIES	
VN072022018589	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
20 MANAGEMENT									0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 11	06/07/2022	75554 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				01 SALARIES	
VN072022018587	01/07/2022 N DC05 A Pay and Allowances Vouchers		0600	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
20 MANAGEMENT									0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 9	06/07/2022	47533 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				01 SALARIES	

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VN072022018588	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
									01 SALARIES
		29	TRANSPORT	NT	V 10	06/07/2022	35724	06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR	
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022018590	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
									01 SALARIES
		29	TRANSPORT	NT	V 12	06/07/2022	5171	06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR	
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022018591	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
									01 SALARIES
		29	TRANSPORT	NT	V 13	06/07/2022	518896	06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR	
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022018595	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
									01 SALARIES
		29	TRANSPORT	NT	V 17	07/07/2022	295350	06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR	
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022018594	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
									01 SALARIES
		29	TRANSPORT	NT	V 16	07/07/2022	118506	06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR	
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022018593	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
									01 SALARIES
		29	TRANSPORT	NT	V 15	07/07/2022	11073	06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR	
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022018592	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
									01 SALARIES
		29	TRANSPORT	NT	V 14	06/07/2022	823030	06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR	
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022018596	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
									01 SALARIES
		29	TRANSPORT	NT	V 18	07/07/2022	75882	06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR	
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022018597	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
									01 SALARIES
		29	TRANSPORT	NT	V 19	07/07/2022	1660832	06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR	
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022018585	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
									01 SALARIES
		29	TRANSPORT	NT	V 7	06/07/2022	1736539	06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR	
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022069473	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
									01 SALARIES
		29	TRANSPORT	NT	V 59	26/07/2022	15147	06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR	
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022069472	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
									01 SALARIES
		29	TRANSPORT	NT	V 58	26/07/2022	4874	06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR	
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	

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VN072022069471	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
	29	TRANSPORT		NT	V 57	26/07/2022		32556 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES 0000 99 NO DETAILED HEAD
VN072022069470	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
	29	TRANSPORT		NT	V 56	26/07/2022		16140 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES 0000 99 NO DETAILED HEAD
VN072022069469	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
	29	TRANSPORT		NT	V 55	15/07/2022		25685 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES 0000 99 NO DETAILED HEAD
VN072022069468	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
	29	TRANSPORT		NT	V 54	15/07/2022		18210 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES 0000 99 NO DETAILED HEAD
VN072022069467	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
	29	TRANSPORT		NT	V 53	15/07/2022		118002 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES 0000 99 NO DETAILED HEAD
VN072022069466	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
	29	TRANSPORT		NT	V 52	15/07/2022		1869 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES 0000 99 NO DETAILED HEAD
VN072022069465	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
	29	TRANSPORT		NT	V 51	15/07/2022		12355 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES 0000 99 NO DETAILED HEAD
VN072022069464	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
	29	TRANSPORT		NT	V 50	15/07/2022		815198 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES 0000 99 NO DETAILED HEAD
VN072022018579	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
	29	TRANSPORT		NT	V 1	05/07/2022		236884 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES 0000 99 NO DETAILED HEAD
VN072022018581	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
	29	TRANSPORT		NT	V 3	05/07/2022		90000 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES 0000 99 NO DETAILED HEAD
VN072022018580	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
	29	TRANSPORT		NT	V 2	05/07/2022		38182 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES 0000 99 NO DETAILED HEAD
VN072022057400	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0600	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD
09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES							200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	0000 99 NO DETAILED HEAD
									31 GRANTS-IN-AID (SALARY)

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23	RURAL DEVELOPMENT AND PAN NT V 4	20/07/2022	1734340 06530 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT), FEROZEPUR, FEROZEPUR						
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,						
VN072022057399	01/07/2022 N DC05 A Pay and Allowances Vouchers	0600	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO SUB MAJOR HEAD		
	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					0000 99 NO DETAILED HEAD	
	23 RURAL DEVELOPMENT AND PAN NT V 3	20/07/2022	1734340 06530 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT), FEROZEPUR, FEROZEPUR			31 GRANTS-IN-AID (SALARY)			
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,						
VN072022057398	01/07/2022 N DC05 A Pay and Allowances Vouchers	0600	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO SUB MAJOR HEAD		
	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					0000 99 NO DETAILED HEAD	
	23 RURAL DEVELOPMENT AND PAN NT V 2	20/07/2022	630000 06530 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT), FEROZEPUR, FEROZEPUR			31 GRANTS-IN-AID (SALARY)			
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,						
VN072022057397	01/07/2022 N DC05 A Pay and Allowances Vouchers	0600	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO SUB MAJOR HEAD		
	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES		200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					0000 99 NO DETAILED HEAD	
	23 RURAL DEVELOPMENT AND PAN NT V 1	20/07/2022	1689636 06530 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT), FEROZEPUR, FEROZEPUR			31 GRANTS-IN-AID (SALARY)			
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,						
VN072022029178	01/07/2022 N DC05 A Pay and Allowances Vouchers	0700	2015 ELECTIONS				00 NO SUB MAJOR HEAD		
	01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS					0000 00 NO DETAILED HEAD	
	06 ELECTIONS	NT V 1	05/07/2022 72096 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR			01 SALARIES			
			0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022029179	01/07/2022 N DC05 A Pay and Allowances Vouchers	0700	2015 ELECTIONS				00 NO SUB MAJOR HEAD		
	01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS					0000 00 NO DETAILED HEAD	
	06 ELECTIONS	NT V 2	05/07/2022 18000 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR			01 SALARIES			
			0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022090839	01/07/2022 N DC05 A Pay and Allowances Vouchers	0700	2015 ELECTIONS				00 NO SUB MAJOR HEAD		
	01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS					0000 00 NO DETAILED HEAD	
	06 ELECTIONS	NT V 32	26/07/2022 28282 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR			01 SALARIES			
			0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022029195	01/07/2022 N DC05 A Pay and Allowances Vouchers	0700	2015 ELECTIONS				00 NO SUB MAJOR HEAD		
	01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS					0000 00 NO DETAILED HEAD	
	06 ELECTIONS	NT V 18	06/07/2022 54780 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR			01 SALARIES			
			0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022029186	01/07/2022 N DC05 A Pay and Allowances Vouchers	0700	2015 ELECTIONS				00 NO SUB MAJOR HEAD		
	01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS					0000 00 NO DETAILED HEAD	
	06 ELECTIONS	NT V 9	06/07/2022 95164 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR			01 SALARIES			
			0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022029187	01/07/2022 N DC05 A Pay and Allowances Vouchers	0700	2015 ELECTIONS				00 NO SUB MAJOR HEAD		
	01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS					0000 00 NO DETAILED HEAD	
	06 ELECTIONS	NT V 10	06/07/2022 60536 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR			01 SALARIES			
			0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC		
	SU SUB_HEAD_DESC		MIN MIN_DESC						
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			S0 SOE_DESC		BDGT DT DTL_HEAD_DESC	
		CCO_ CCO							

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VN072022029188	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2015 ELECTIONS		00 NO SUB MAJOR HEAD
							102 ELECTORAL OFFICERS		
01	ELECTORAL OFFICERS							01 SALARIES	0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT	V	11	06/07/2022	132140	07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR		
					0901	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022029189	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2015 ELECTIONS		00 NO SUB MAJOR HEAD
							102 ELECTORAL OFFICERS		
01	ELECTORAL OFFICERS							01 SALARIES	0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT	V	12	06/07/2022	75468	07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR		
					0901	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022029190	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2015 ELECTIONS		00 NO SUB MAJOR HEAD
							102 ELECTORAL OFFICERS		
01	ELECTORAL OFFICERS							01 SALARIES	0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT	V	13	06/07/2022	63848	07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR		
					0901	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022029191	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2015 ELECTIONS		00 NO SUB MAJOR HEAD
							102 ELECTORAL OFFICERS		
01	ELECTORAL OFFICERS							01 SALARIES	0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT	V	14	06/07/2022	135894	07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR		
					0901	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022029192	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2015 ELECTIONS		00 NO SUB MAJOR HEAD
							102 ELECTORAL OFFICERS		
01	ELECTORAL OFFICERS							01 SALARIES	0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT	V	15	06/07/2022	231786	07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR		
					0901	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022029193	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2015 ELECTIONS		00 NO SUB MAJOR HEAD
							102 ELECTORAL OFFICERS		
01	ELECTORAL OFFICERS							01 SALARIES	0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT	V	16	06/07/2022	116692	07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR		
					0901	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022029194	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2015 ELECTIONS		00 NO SUB MAJOR HEAD
							102 ELECTORAL OFFICERS		
01	ELECTORAL OFFICERS							01 SALARIES	0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT	V	17	06/07/2022	130263	07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR		
					0901	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022015266	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD
							102 INSPECTION OF MOTOR VEHICLES		
01	INSPECTION OF MOTOR VEHICLES							01 SALARIES	0000 00 NO DETAILED HEAD
	29 TRANSPORT	NT	V	1	05/07/2022	30942	07016 DISTRICT TRANSPORT OFFICER, GURDASPUR, GURDASPUR		
					1302	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN072022015267	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD
							102 INSPECTION OF MOTOR VEHICLES		
01	INSPECTION OF MOTOR VEHICLES							01 SALARIES	0000 00 NO DETAILED HEAD
	29 TRANSPORT	NT	V	2	06/07/2022	258966	07016 DISTRICT TRANSPORT OFFICER, GURDASPUR, GURDASPUR		
					1302	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN072022015268	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD
							102 INSPECTION OF MOTOR VEHICLES		
01	INSPECTION OF MOTOR VEHICLES							01 SALARIES	0000 00 NO DETAILED HEAD
	29 TRANSPORT	NT	V	3	06/07/2022	261631	07016 DISTRICT TRANSPORT OFFICER, GURDASPUR, GURDASPUR		
					1302	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
VN072022015137	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
							105 POLYTECHNICS		
01	GOVERNMENT POLYTECHNICS							01 SALARIES	0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T	NT	V	2	06/07/2022	761552	07234 PRINCIPAL, GOVERNMENT POLYTECHNICAL, BATALA, GURDASPUR		
					3901	DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN072022015138	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
							105 POLYTECHNICS		
01	GOVERNMENT POLYTECHNICS							01 SALARIES	0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T	NT	V	3	06/07/2022	1004816	07234 PRINCIPAL, GOVERNMENT POLYTECHNICAL, BATALA, GURDASPUR		
					3901	DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			

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VN072022015139	01/07/2022	N DC05	A Pay and Allowances Vouchers	0700	2203	TECHNICAL EDUCATION		00	NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS					105	POLYTECHNICS		0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 4	07/07/2022	32380 07234	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR	01	SALARIES			
			3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN072022043231	01/07/2022	N DC05	A Pay and Allowances Vouchers	0700	2203	TECHNICAL EDUCATION		00	NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS					105	POLYTECHNICS		0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 5	11/07/2022	170238 07234	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR	01	SALARIES			
			3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN072022043232	01/07/2022	N DC05	A Pay and Allowances Vouchers	0700	2203	TECHNICAL EDUCATION		00	NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS					105	POLYTECHNICS		0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 6	12/07/2022	1722986 07234	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR	01	SALARIES			
			3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN072022043233	01/07/2022	N DC05	A Pay and Allowances Vouchers	0700	2203	TECHNICAL EDUCATION		00	NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS					105	POLYTECHNICS		0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 7	12/07/2022	2679112 07234	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR	01	SALARIES			
			3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN072022043234	01/07/2022	N DC05	A Pay and Allowances Vouchers	0700	2203	TECHNICAL EDUCATION		00	NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS					105	POLYTECHNICS		0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 8	15/07/2022	103160 07234	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR	01	SALARIES			
			3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN072022043235	01/07/2022	N DC05	A Pay and Allowances Vouchers	0700	2203	TECHNICAL EDUCATION		00	NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS					105	POLYTECHNICS		0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 9	15/07/2022	1506422 07234	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR	01	SALARIES			
			3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN072022043236	01/07/2022	N DC05	A Pay and Allowances Vouchers	0700	2203	TECHNICAL EDUCATION		00	NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS					105	POLYTECHNICS		0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 10	15/07/2022	188068 07234	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR	01	SALARIES			
			3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN072022043239	01/07/2022	N DC05	A Pay and Allowances Vouchers	0700	2203	TECHNICAL EDUCATION		00	NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS					105	POLYTECHNICS		0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 13	25/07/2022	104643 07234	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR	01	SALARIES			
			3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN072022043240	01/07/2022	N DC05	A Pay and Allowances Vouchers	0700	2203	TECHNICAL EDUCATION		00	NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS					105	POLYTECHNICS		0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 14	26/07/2022	804319 07234	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR	01	SALARIES			
			3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN072022029413	01/07/2022	N DC05	A Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102	YOUTH WELFARE PROGRAMMES FOR STUDENTS		0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 15	06/07/2022	382006 07238	COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR	01	SALARIES		
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022029412	01/07/2022	N DC05	A Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102	YOUTH WELFARE PROGRAMMES FOR STUDENTS		0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 14	06/07/2022	86904 07238	COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR	01	SALARIES		
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022029415	01/07/2022	N DC05	A Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102	YOUTH WELFARE PROGRAMMES FOR STUDENTS		0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 17	06/07/2022	473962 07237	COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR	01	SALARIES		

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4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022060891	01/07/2022	N DC05	A Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102	YOUTH WELFARE PROGRAMMES FOR STUDENTS		0000	00 NO DETAILED HEAD
05	EDUCATION	NT V 23	15/07/2022	98666	07237	COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR	01 SALARIES		
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022060892	01/07/2022	N DC05	A Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102	YOUTH WELFARE PROGRAMMES FOR STUDENTS		0000	00 NO DETAILED HEAD
05	EDUCATION	NT V 24	15/07/2022	27802	07237	COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR	01 SALARIES		
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022029414	01/07/2022	N DC05	A Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102	YOUTH WELFARE PROGRAMMES FOR STUDENTS		0000	00 NO DETAILED HEAD
05	EDUCATION	NT V 16	06/07/2022	410360	07237	COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR	01 SALARIES		
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022029411	01/07/2022	N DC05	A Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102	YOUTH WELFARE PROGRAMMES FOR STUDENTS		0000	00 NO DETAILED HEAD
05	EDUCATION	NT V 13	06/07/2022	265818	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR	01 SALARIES		
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022029410	01/07/2022	N DC05	A Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102	YOUTH WELFARE PROGRAMMES FOR STUDENTS		0000	00 NO DETAILED HEAD
05	EDUCATION	NT V 12	06/07/2022	178300	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR	01 SALARIES		
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022029402	01/07/2022	N DC05	A Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102	YOUTH WELFARE PROGRAMMES FOR STUDENTS		0000	00 NO DETAILED HEAD
05	EDUCATION	NT V 4	05/07/2022	30914	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR	01 SALARIES		
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022029401	01/07/2022	N DC05	A Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION		0000	00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES	NT V 3	05/07/2022	95694	07235	DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR	01 SALARIES		
4001 DIRECTOR, SPORTS,PUNJAB,									
VN072022029400	01/07/2022	N DC05	A Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION		0000	00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES	NT V 2	05/07/2022	28430	07235	DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR	01 SALARIES		
4001 DIRECTOR, SPORTS,PUNJAB,									
VN072022029399	01/07/2022	N DC05	A Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION		0000	00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES	NT V 1	05/07/2022	18000	07235	DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR	01 SALARIES		
4001 DIRECTOR, SPORTS,PUNJAB,									
VN072022029408	01/07/2022	N DC05	A Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION		0000	00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES	NT V 10	06/07/2022	119720	07235	DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR	01 SALARIES		
4001 DIRECTOR, SPORTS,PUNJAB,									
VN072022060905	01/07/2022	N DC05	A Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
02 SETTING UP OF YOUTH WELFARE DEPARTMENT					001	DIRECTION AND ADMINISTRATION		0000	00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES	NT V 37	25/07/2022	131412	07236	ASSISTANT DIRECTOR,YOUTH SERVICES HN 315 GOVERNMENT COLLEGE ROAD, GURDASPUR,GURDASPUR	01 SALARIES		
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN072022060890	01/07/2022	N DC05	A Pay and Allowances Vouchers	0700	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION		0000	00 NO DETAILED HEAD

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40 SPORTS AND YOUTH SERVICES NT V 22	12/07/2022	130236 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR 4001 DIRECTOR, SPORTS,PUNJAB,		
VN072022029404 01/07/2022 N DC05 A Pay and Allowances Vouchers	0700	2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 6	06/07/2022	52470 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR 4001 DIRECTOR, SPORTS,PUNJAB,		
VN072022029405 01/07/2022 N DC05 A Pay and Allowances Vouchers	0700	2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 7	06/07/2022	168620 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR 4001 DIRECTOR, SPORTS,PUNJAB,		
VN072022029406 01/07/2022 N DC05 A Pay and Allowances Vouchers	0700	2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 8	06/07/2022	192456 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR 4001 DIRECTOR, SPORTS,PUNJAB,		
VN072022029407 01/07/2022 N DC05 A Pay and Allowances Vouchers	0700	2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 9	06/07/2022	69206 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR 4001 DIRECTOR, SPORTS,PUNJAB,		
VN072022063906 01/07/2022 N DC05 A Pay and Allowances Vouchers	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 4	14/07/2022	230842 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022063910 01/07/2022 N DC05 A Pay and Allowances Vouchers	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 8	19/07/2022	73484 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022063911 01/07/2022 N DC05 A Pay and Allowances Vouchers	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 9	19/07/2022	72214 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022063912 01/07/2022 N DC05 A Pay and Allowances Vouchers	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 10	19/07/2022	102841 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022063914 01/07/2022 N DC05 A Pay and Allowances Vouchers	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 12	19/07/2022	29486 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022063913 01/07/2022 N DC05 A Pay and Allowances Vouchers	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 11	19/07/2022	78884 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022063908 01/07/2022 N DC05 A Pay and Allowances Vouchers	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 6	14/07/2022	242892 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022063907 01/07/2022 N DC05 A Pay and Allowances Vouchers	0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES

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001 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 5	14/07/2022	72532 07286	DISTRICT WELFARE OFFICER, GURDASPUR, GURDASPUR						
		5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,						
VN072022014482 01/07/2022 N DC05 A Pay and Allowances Vouchers	0700	2425	CO-OPERATION					00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
03 CO-OPERATION	NT V 6	06/07/2022	42492 07469 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHAR KALAN, GURDASPUR					01 SALARIES	0000 00 NO DETAILED HEAD
		7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,						
VN072022041826 01/07/2022 N DC05 A Pay and Allowances Vouchers	0700	2425	CO-OPERATION					00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES						
03 CO-OPERATION	NT V 44	15/07/2022	56444 07362 AUDIT OFFICER, COOPERATIVE SOCIETIES, GURDASPUR					01 SALARIES	0000 00 NO DETAILED HEAD
		7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,						
VN072022014485 01/07/2022 N DC05 A Pay and Allowances Vouchers	0700	2425	CO-OPERATION					00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
03 CO-OPERATION	NT V 9	06/07/2022	213296 07607 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, DERA BABA NANAK					01 SALARIES	0000 00 NO DETAILED HEAD
		7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,						
VN072022014486 01/07/2022 N DC05 A Pay and Allowances Vouchers	0700	2425	CO-OPERATION					00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
03 CO-OPERATION	NT V 10	06/07/2022	383484 07607 ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, DERA BABA NANAK					01 SALARIES	0000 00 NO DETAILED HEAD
		7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,						
VN072022014487 01/07/2022 N DC05 A Pay and Allowances Vouchers	0700	2425	CO-OPERATION					00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
03 CO-OPERATION	NT V 11	06/07/2022	155330 07359 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR					01 SALARIES	0000 00 NO DETAILED HEAD
		7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,						
VN072022014488 01/07/2022 N DC05 A Pay and Allowances Vouchers	0700	2425	CO-OPERATION					00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
03 CO-OPERATION	NT V 12	06/07/2022	12791 07359 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR					01 SALARIES	0000 00 NO DETAILED HEAD
		7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,						
VN072022014490 01/07/2022 N DC05 A Pay and Allowances Vouchers	0700	2425	CO-OPERATION					00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
03 CO-OPERATION	NT V 14	06/07/2022	72214 07715 DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, PATHANKOT					01 SALARIES	0000 00 NO DETAILED HEAD
		7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,						
VN072022014491 01/07/2022 N DC05 A Pay and Allowances Vouchers	0700	2425	CO-OPERATION					00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
03 CO-OPERATION	NT V 15	06/07/2022	129028 07715 DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, PATHANKOT					01 SALARIES	0000 00 NO DETAILED HEAD
		7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,						
VN072022014492 01/07/2022 N DC05 A Pay and Allowances Vouchers	0700	2425	CO-OPERATION					00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
03 CO-OPERATION	NT V 16	06/07/2022	105064 07359 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR, GURDASPUR					01 SALARIES	0000 00 NO DETAILED HEAD
		7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,						
VN072022014494 01/07/2022 N DC05 A Pay and Allowances Vouchers	0700	2425	CO-OPERATION					00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
03 CO-OPERATION	NT V 18	06/07/2022	2509 07361 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BATALA, GURDASPUR					01 SALARIES	0000 00 NO DETAILED HEAD
		7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,						
VN072022014495 01/07/2022 N DC05 A Pay and Allowances Vouchers	0700	2425	CO-OPERATION					00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
03 CO-OPERATION	NT V 19	06/07/2022	96364 07470 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATHANKOT, GURDASPUR					01 SALARIES	0000 00 NO DETAILED HEAD
		7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,						

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VN072022014496	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 20	06/07/2022	173028	07470 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT,GURDASPUR	01 SALARIES
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022014497	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 21	07/07/2022	27502	07469 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHAR KALAN,GURDASPUR	01 SALARIES
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022014483	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 7	06/07/2022	69168	07469 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHAR KALAN,GURDASPUR	01 SALARIES
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022014480	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 4	06/07/2022	118878	07715 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,PATHANKOT	01 SALARIES
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022014481	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 5	06/07/2022	43086	07470 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT,GURDASPUR	01 SALARIES
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022014478	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 2	05/07/2022	75684	07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR	01 SALARIES
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022014479	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 3	06/07/2022	37428	07715 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,PATHANKOT	01 SALARIES
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022014477	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 1	05/07/2022	57162	07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR	01 SALARIES
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022014500	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 24	07/07/2022	200652	07361 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR	01 SALARIES
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022014501	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 25	07/07/2022	314184	07361 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR	01 SALARIES
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	
		GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT		NET_AMNT	DDO_C NAME	SO SOE_DESC
						CCO_	CCO		BDGT DT DTL_HEAD_DESC

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VN072022041825	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 43	12/07/2022	176132	07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR	01 SALARIES
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022041827	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 45	15/07/2022	27144	07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR	01 SALARIES
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022041828	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 46	15/07/2022	8988	07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR	01 SALARIES
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022041834	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 52	27/07/2022	11153	07469 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHAR KALAN,GURDASPUR	01 SALARIES
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022041817	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 35	11/07/2022	131458	07470 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT,GURDASPUR	01 SALARIES
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022041819	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 37	12/07/2022	125257	07469 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHAR KALAN,GURDASPUR	01 SALARIES
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022041820	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 38	12/07/2022	116718	07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR	01 SALARIES
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022041821	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 39	12/07/2022	92100	07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR	01 SALARIES
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022041822	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 40	12/07/2022	114078	07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR	01 SALARIES
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022041823	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 41	12/07/2022	12791	07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR	01 SALARIES
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022041824	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 42	12/07/2022	41844	07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR	01 SALARIES
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022014502	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
								101 AUDIT OF CO-OPERATIVES	

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01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES	0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 26	08/07/2022	48254 07362	AUDIT OFFICER, COOPERATIVE SOCIETIES, GURDASPUR					
			7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022014503 01/07/2022 N DC05 A Pay and Allowances Vouchers		0700	2425	CO-OPERATION				00 NO SUB MAJOR HEAD	
				101	AUDIT OF CO-OPERATIVES				
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES	0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 27	08/07/2022	18000 07362	AUDIT OFFICER, COOPERATIVE SOCIETIES, GURDASPUR					
			7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022014504 01/07/2022 N DC05 A Pay and Allowances Vouchers		0700	2425	CO-OPERATION				00 NO SUB MAJOR HEAD	
				101	AUDIT OF CO-OPERATIVES				
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES	0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 28	08/07/2022	18000 07362	AUDIT OFFICER, COOPERATIVE SOCIETIES, GURDASPUR					
			7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022014505 01/07/2022 N DC05 A Pay and Allowances Vouchers		0700	2425	CO-OPERATION				00 NO SUB MAJOR HEAD	
				101	AUDIT OF CO-OPERATIVES				
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES	0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 29	08/07/2022	171948 07362	AUDIT OFFICER, COOPERATIVE SOCIETIES, GURDASPUR					
			7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022014506 01/07/2022 N DC05 A Pay and Allowances Vouchers		0700	2425	CO-OPERATION				00 NO SUB MAJOR HEAD	
				101	AUDIT OF CO-OPERATIVES				
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES	0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 30	08/07/2022	1226372 07362	AUDIT OFFICER, COOPERATIVE SOCIETIES, GURDASPUR					
			7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022014507 01/07/2022 N DC05 A Pay and Allowances Vouchers		0700	2425	CO-OPERATION				00 NO SUB MAJOR HEAD	
				101	AUDIT OF CO-OPERATIVES				
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES	0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 31	08/07/2022	425398 07362	AUDIT OFFICER, COOPERATIVE SOCIETIES, GURDASPUR					
			7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022014508 01/07/2022 N DC05 A Pay and Allowances Vouchers		0700	2425	CO-OPERATION				00 NO SUB MAJOR HEAD	
				101	AUDIT OF CO-OPERATIVES				
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES	0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 32	08/07/2022	116718 07362	AUDIT OFFICER, COOPERATIVE SOCIETIES, GURDASPUR					
			7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022014509 01/07/2022 N DC05 A Pay and Allowances Vouchers		0700	2425	CO-OPERATION				00 NO SUB MAJOR HEAD	
				101	AUDIT OF CO-OPERATIVES				
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES	0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 33	08/07/2022	76746 07362	AUDIT OFFICER, COOPERATIVE SOCIETIES, GURDASPUR					
			7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022014510 01/07/2022 N DC05 A Pay and Allowances Vouchers		0700	2425	CO-OPERATION				00 NO SUB MAJOR HEAD	
				101	AUDIT OF CO-OPERATIVES				
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES	0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 34	08/07/2022	571788 07362	AUDIT OFFICER, COOPERATIVE SOCIETIES, GURDASPUR					
			7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022014484 01/07/2022 N DC05 A Pay and Allowances Vouchers		0700	2425	CO-OPERATION				00 NO SUB MAJOR HEAD	
				001	DIRECTION AND ADMINISTRATION				
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 8	06/07/2022	2546 07469	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHAR KALAN, GURDASPUR					
			7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022054267 01/07/2022 N DC05 A Pay and Allowances Vouchers		0700	2700	MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
				001	DIRECTION AND ADMINISTRATION				
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 175	26/07/2022	25506 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR					
			7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,					
VN072022054268 01/07/2022 N DC05 A Pay and Allowances Vouchers		0700	2700	MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
				001	DIRECTION AND ADMINISTRATION				
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 176	26/07/2022	65680 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR					
			7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,					

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VN072022054269	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
15 WATER RESOURCES						NT V 177	26/07/2022	180 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN072022054200	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
15 WATER RESOURCES						NT V 108	25/07/2022	34060 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN072022054201	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
15 WATER RESOURCES						NT V 109	25/07/2022	33097 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN072022054202	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
15 WATER RESOURCES						NT V 110	25/07/2022	102774 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN072022054203	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
15 WATER RESOURCES						NT V 111	25/07/2022	128890 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN072022054229	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
15 WATER RESOURCES						NT V 137	26/07/2022	62518 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN072022054230	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
15 WATER RESOURCES						NT V 138	26/07/2022	165733 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN072022054231	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
15 WATER RESOURCES						NT V 139	26/07/2022	273302 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN072022054232	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
15 WATER RESOURCES						NT V 140	26/07/2022	15719 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN072022054233	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
15 WATER RESOURCES						NT V 141	26/07/2022	2679338 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN072022054234	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
15 WATER RESOURCES						NT V 142	26/07/2022	2691803 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN072022054235	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
15 WATER RESOURCES						NT V 143	26/07/2022	2044315 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	

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VN072022054236	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	144	26/07/2022	33244	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 SALARIES
							7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	
VN072022054237	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	145	26/07/2022	21888	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 SALARIES
							7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	
VN072022054238	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	146	26/07/2022	2312194	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 SALARIES
							7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	
VN072022054239	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	147	26/07/2022	3304102	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 SALARIES
							7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	
VN072022054240	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	148	26/07/2022	60580	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 SALARIES
							7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	
VN072022054241	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	149	26/07/2022	1720	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 SALARIES
							7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	
VN072022054242	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	150	26/07/2022	69062	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 SALARIES
							7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	
VN072022054243	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	151	26/07/2022	14834	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 SALARIES
							7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	
VN072022054244	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	152	26/07/2022	3530116	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 SALARIES
							7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	
VN072022054245	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	153	26/07/2022	824467	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 SALARIES
							7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	
VN072022054246	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	154	26/07/2022	59358	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 SALARIES
							7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	
VN072022054247	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	155	26/07/2022	2019642	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 SALARIES

VCHR_DATA_0722.TXT 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,									
VN072022054262	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION									0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	170	26/07/2022	453379	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022054263	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION									0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	171	26/07/2022	35005	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022054264	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION									0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	172	26/07/2022	41121	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022054265	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION									0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	173	26/07/2022	21825	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022054266	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION									0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	174	26/07/2022	26064	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022031655	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION									0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	17	08/07/2022	1045412	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022031656	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION									0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	18	08/07/2022	1413755	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022031657	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION									0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	19	08/07/2022	2177300	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022031658	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION									0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	20	08/07/2022	2701022	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022031659	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION									0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	21	08/07/2022	126584	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022031660	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION									0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	22	08/07/2022	1055080	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022031661	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01 DIRECTION									0000 99 NO DETAILED HEAD

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	15 WATER RESOURCES	NT V 23	08/07/2022	1576948 07499 F.A. &C.A.O., 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		01 SALARIES			
VN072022031662	01/07/2022 N DC05 A Pay and Allowances Vouchers		0700	2700 MAJOR IRRIGATION			02 RANJIT SAGAR DAM (COMMERCIAL)		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 24	08/07/2022	128312 07499 F.A. &C.A.O., 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		01 SALARIES			
VN072022031663	01/07/2022 N DC05 A Pay and Allowances Vouchers		0700	2700 MAJOR IRRIGATION			02 RANJIT SAGAR DAM (COMMERCIAL)		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 25	08/07/2022	1365108 07499 F.A. &C.A.O., 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		01 SALARIES			
VN072022054118	01/07/2022 N DC05 A Pay and Allowances Vouchers		0700	2700 MAJOR IRRIGATION			02 RANJIT SAGAR DAM (COMMERCIAL)		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 26	11/07/2022	15235276 07499 F.A. &C.A.O., 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		01 SALARIES			
VN072022054119	01/07/2022 N DC05 A Pay and Allowances Vouchers		0700	2700 MAJOR IRRIGATION			02 RANJIT SAGAR DAM (COMMERCIAL)		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 27	11/07/2022	4514316 07499 F.A. &C.A.O., 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		01 SALARIES			
VN072022054120	01/07/2022 N DC05 A Pay and Allowances Vouchers		0700	2700 MAJOR IRRIGATION			02 RANJIT SAGAR DAM (COMMERCIAL)		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 28	11/07/2022	452336 07499 F.A. &C.A.O., 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		01 SALARIES			
VN072022054132	01/07/2022 N DC05 A Pay and Allowances Vouchers		0700	2700 MAJOR IRRIGATION			02 RANJIT SAGAR DAM (COMMERCIAL)		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 40	13/07/2022	3315408 07499 F.A. &C.A.O., 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		01 SALARIES			
VN072022054129	01/07/2022 N DC05 A Pay and Allowances Vouchers		0700	2700 MAJOR IRRIGATION			02 RANJIT SAGAR DAM (COMMERCIAL)		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 37	13/07/2022	180527 07499 F.A. &C.A.O., 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		01 SALARIES			
VN072022054130	01/07/2022 N DC05 A Pay and Allowances Vouchers		0700	2700 MAJOR IRRIGATION			02 RANJIT SAGAR DAM (COMMERCIAL)		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 38	13/07/2022	844352 07499 F.A. &C.A.O., 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		01 SALARIES			
VN072022054131	01/07/2022 N DC05 A Pay and Allowances Vouchers		0700	2700 MAJOR IRRIGATION			02 RANJIT SAGAR DAM (COMMERCIAL)		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 39	13/07/2022	3130880 07499 F.A. &C.A.O., 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		01 SALARIES			
VN072022054133	01/07/2022 N DC05 A Pay and Allowances Vouchers		0700	2700 MAJOR IRRIGATION			02 RANJIT SAGAR DAM (COMMERCIAL)		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 41	13/07/2022	158466 07499 F.A. &C.A.O., 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		01 SALARIES			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC		
	SU SUB_HEAD_DESC			MIN MIN_DESC					
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		SO SOE_DESC		BDGT DT DTL_HEAD_DESC	
			CCO_ CCO						

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VN072022054147	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	55	15/07/2022	46798	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	01 SALARIES
							7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN072022054148	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	56	15/07/2022	31058	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	01 SALARIES
							7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN072022054149	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	57	15/07/2022	38289	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	01 SALARIES
							7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN072022054150	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	58	15/07/2022	113186	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	01 SALARIES
							7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN072022054151	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	59	15/07/2022	212544	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	01 SALARIES
							7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN072022054152	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	60	15/07/2022	20046	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	01 SALARIES
							7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN072022054153	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	61	15/07/2022	67596	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	01 SALARIES
							7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN072022054154	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	62	15/07/2022	20267	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	01 SALARIES
							7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN072022054155	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	63	15/07/2022	3526759	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	01 SALARIES
							7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN072022054156	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	64	15/07/2022	1035509	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	01 SALARIES
							7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN072022054157	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	65	15/07/2022	373618	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	01 SALARIES
							7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN072022054158	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
									01 SALARIES

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	15 WATER RESOURCES	NT V 66	15/07/2022	1407026 07499 F.A. &C.A.O., 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	1407026 07499 F.A. &C.A.O., 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,				
VN072022054159	01/07/2022 N DC05 A Pay and Allowances Vouchers		0700	2700 MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 67	15/07/2022	24412 07499 F.A. &C.A.O., 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	24412 07499 F.A. &C.A.O., 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		01 SALARIES		
VN072022054160	01/07/2022 N DC05 A Pay and Allowances Vouchers		0700	2700 MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 68	15/07/2022	15172 07499 F.A. &C.A.O., 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	15172 07499 F.A. &C.A.O., 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		01 SALARIES		
VN072022054161	01/07/2022 N DC05 A Pay and Allowances Vouchers		0700	2700 MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 69	15/07/2022	262144 07499 F.A. &C.A.O., 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	262144 07499 F.A. &C.A.O., 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		01 SALARIES		
VN072022054162	01/07/2022 N DC05 A Pay and Allowances Vouchers		0700	2700 MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 70	15/07/2022	26772 07499 F.A. &C.A.O., 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	26772 07499 F.A. &C.A.O., 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		01 SALARIES		
VN072022054163	01/07/2022 N DC05 A Pay and Allowances Vouchers		0700	2700 MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 71	15/07/2022	2530555 07499 F.A. &C.A.O., 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	2530555 07499 F.A. &C.A.O., 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		01 SALARIES		
VN072022054164	01/07/2022 N DC05 A Pay and Allowances Vouchers		0700	2700 MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 72	15/07/2022	2214615 07499 F.A. &C.A.O., 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	2214615 07499 F.A. &C.A.O., 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		01 SALARIES		
VN072022054270	01/07/2022 N DC05 A Pay and Allowances Vouchers		0700	2700 MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 178	26/07/2022	11539 07499 F.A. &C.A.O., 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	11539 07499 F.A. &C.A.O., 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		01 SALARIES		
VN072022054271	01/07/2022 N DC05 A Pay and Allowances Vouchers		0700	2700 MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 179	26/07/2022	74252 07499 F.A. &C.A.O., 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	74252 07499 F.A. &C.A.O., 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		01 SALARIES		
VN072022054272	01/07/2022 N DC05 A Pay and Allowances Vouchers		0700	2700 MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 180	26/07/2022	39852 07499 F.A. &C.A.O., 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	39852 07499 F.A. &C.A.O., 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		01 SALARIES		
VN072022054273	01/07/2022 N DC05 A Pay and Allowances Vouchers		0700	2700 MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 181	26/07/2022	301820 07499 F.A. &C.A.O., 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	301820 07499 F.A. &C.A.O., 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		01 SALARIES		
VN072022054279	01/07/2022 N DC05 A Pay and Allowances Vouchers		0700	2700 MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 187	27/07/2022	71557 07499 F.A. &C.A.O., 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	71557 07499 F.A. &C.A.O., 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,		01 SALARIES		
VN072022054280	01/07/2022 N DC05 A Pay and Allowances Vouchers		0700	2700 MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					

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01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 188	27/07/2022	317943 07499 F.A. &C.A.O., 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR				
VN072022054281 01/07/2022 N DC05 A Pay and Allowances Vouchers			0700	2700 MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 189	27/07/2022	96428 07499 F.A. &C.A.O., 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR				
VN072022054282 01/07/2022 N DC05 A Pay and Allowances Vouchers			0700	2700 MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 190	27/07/2022	46546 07499 F.A. &C.A.O., 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR				
VN072022054283 01/07/2022 N DC05 A Pay and Allowances Vouchers			0700	2700 MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 191	27/07/2022	520740 07499 F.A. &C.A.O., 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR				
VN072022054170 01/07/2022 N DC05 A Pay and Allowances Vouchers			0700	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 78	15/07/2022	66636 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	UBDC,GURDASPUR				
VN072022054171 01/07/2022 N DC05 A Pay and Allowances Vouchers			0700	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 79	15/07/2022	150724 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	UBDC,GURDASPUR				
VN072022054204 01/07/2022 N DC05 A Pay and Allowances Vouchers			0700	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 112	25/07/2022	2022700 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	UBDC,GURDASPUR				
VN072022054205 01/07/2022 N DC05 A Pay and Allowances Vouchers			0700	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 113	25/07/2022	690884 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	UBDC,GURDASPUR				
VN072022054206 01/07/2022 N DC05 A Pay and Allowances Vouchers			0700	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 114	25/07/2022	148200 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	UBDC,GURDASPUR				
VN072022054207 01/07/2022 N DC05 A Pay and Allowances Vouchers			0700	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 115	25/07/2022	442008 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	UBDC,GURDASPUR				
VN072022054208 01/07/2022 N DC05 A Pay and Allowances Vouchers			0700	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 116	25/07/2022	2230944 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	UBDC,GURDASPUR				
VN072022054211 01/07/2022 N DC05 A Pay and Allowances Vouchers			0700	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 119	26/07/2022	2430 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	UBDC,GURDASPUR				

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VN072022054212	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 120	26/07/2022	1998076	07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN072022054214	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 122	26/07/2022	1545878	07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN072022054218	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 126	26/07/2022	989968	07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN072022054215	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 123	26/07/2022	1654224	07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN072022054216	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 124	26/07/2022	1718104	07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN072022054217	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 125	26/07/2022	53209	07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN072022054219	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 127	26/07/2022	352118	07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN072022054220	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 128	26/07/2022	81832	07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN072022054221	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 129	26/07/2022	1588452	07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN072022054222	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 130	26/07/2022	95840	07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN072022054223	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 131	26/07/2022	1388188	07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN072022054224	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 132	26/07/2022	57753	07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	

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VN072022054225 01/07/2022 N DC05 A Pay and Allowances Vouchers				0700	2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 133	26/07/2022		264982 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR		01 SALARIES		
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022054226 01/07/2022 N DC05 A Pay and Allowances Vouchers				0700	2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 134	26/07/2022		84548 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR		01 SALARIES		
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022054227 01/07/2022 N DC05 A Pay and Allowances Vouchers				0700	2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 135	26/07/2022		45038 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR		01 SALARIES		
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022054228 01/07/2022 N DC05 A Pay and Allowances Vouchers				0700	2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 136	26/07/2022		290063 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR		01 SALARIES		
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022054274 01/07/2022 N DC05 A Pay and Allowances Vouchers				0700	2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 182	26/07/2022		1753620 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR		01 SALARIES		
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022054275 01/07/2022 N DC05 A Pay and Allowances Vouchers				0700	2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 183	26/07/2022		2129326 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR		01 SALARIES		
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022054276 01/07/2022 N DC05 A Pay and Allowances Vouchers				0700	2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 184	26/07/2022		2303407 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR		01 SALARIES		
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022054277 01/07/2022 N DC05 A Pay and Allowances Vouchers				0700	2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 185	26/07/2022		269052 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR		01 SALARIES		
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022054278 01/07/2022 N DC05 A Pay and Allowances Vouchers				0700	2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 186	26/07/2022		3178919 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR		01 SALARIES		
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022054213 01/07/2022 N DC05 A Pay and Allowances Vouchers				0700	2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 121	26/07/2022		1479642 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR		01 SALARIES		
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022054210 01/07/2022 N DC05 A Pay and Allowances Vouchers				0700	2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION					001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 118	25/07/2022		5004500 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR		01 SALARIES		
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC				MIN MIN_DESC				BDGT DT DTL_HEAD_DESC
							SO SOE_DESC		

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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
						CCO_	CCO		

VCHR_DATA_0722.TXT									
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 8	08/07/2022	1064124 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,				
VN072022031647	01/07/2022 N DC05 A Pay and Allowances Vouchers		0700	2700 MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 9	08/07/2022	4330076 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,				
VN072022031648	01/07/2022 N DC05 A Pay and Allowances Vouchers		0700	2700 MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 10	08/07/2022	4323660 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,				
VN072022031649	01/07/2022 N DC05 A Pay and Allowances Vouchers		0700	2700 MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 11	08/07/2022	2838676 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,				
VN072022031650	01/07/2022 N DC05 A Pay and Allowances Vouchers		0700	2700 MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 12	08/07/2022	902077 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,				
VN072022054248	01/07/2022 N DC05 A Pay and Allowances Vouchers		0700	2700 MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 156	26/07/2022	48348 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,				
VN072022054249	01/07/2022 N DC05 A Pay and Allowances Vouchers		0700	2700 MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 157	26/07/2022	32653 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,				
VN072022054250	01/07/2022 N DC05 A Pay and Allowances Vouchers		0700	2700 MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 158	26/07/2022	250075 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,				
VN072022054251	01/07/2022 N DC05 A Pay and Allowances Vouchers		0700	2700 MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 159	26/07/2022	27868 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,				
VN072022054252	01/07/2022 N DC05 A Pay and Allowances Vouchers		0700	2700 MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 160	26/07/2022	386129 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,				
VN072022054253	01/07/2022 N DC05 A Pay and Allowances Vouchers		0700	2700 MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 161	26/07/2022	10484 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,				
VN072022054254	01/07/2022 N DC05 A Pay and Allowances Vouchers		0700	2700 MAJOR IRRIGATION				02 RANJIT SAGAR DAM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 162	26/07/2022	1120 07499 F.A. &C.A.O.,	RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,				

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VN072022054255	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	163	26/07/2022	21187 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 SALARIES
							7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	
VN072022054256	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	164	26/07/2022	3018843 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 SALARIES
							7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	
VN072022054257	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	165	26/07/2022	45008 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 SALARIES
							7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	
VN072022054258	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	166	26/07/2022	60181 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 SALARIES
							7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	
VN072022054259	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	167	26/07/2022	40357 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 SALARIES
							7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	
VN072022054260	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	168	26/07/2022	21781 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 SALARIES
							7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	
VN072022054261	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	169	26/07/2022	887723 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 SALARIES
							7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	
VN072022031651	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	13	08/07/2022	2224344 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 SALARIES
							7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	
VN072022031652	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	14	08/07/2022	979212 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 SALARIES
							7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	
VN072022031653	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	15	08/07/2022	3599516 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 SALARIES
							7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	
VN072022031654	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	16	08/07/2022	1479163 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 SALARIES
							7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	
VN072022054144	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	52	15/07/2022	1034327 07381	EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	

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VN072022054145	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	53	15/07/2022	145010	07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN072022025784	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	32	07/07/2022	19900	07398 GENERAL MANAGER, PUNJAB ROADWAYS, PATHANKOT, GURDASPUR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN072022069260	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	37	11/07/2022	164432	07398 GENERAL MANAGER, PUNJAB ROADWAYS, PATHANKOT, GURDASPUR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN072022025786	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	34	07/07/2022	351480	07398 GENERAL MANAGER, PUNJAB ROADWAYS, PATHANKOT, GURDASPUR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN072022025785	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	33	07/07/2022	212696	07398 GENERAL MANAGER, PUNJAB ROADWAYS, PATHANKOT, GURDASPUR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN072022025753	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	1	05/07/2022	18000	07399 GENERAL MANAGER, PUNJAB ROADWAYS, BATALA, GURDASPUR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN072022025756	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	4	06/07/2022	438736	07399 GENERAL MANAGER, PUNJAB ROADWAYS, BATALA, GURDASPUR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN072022025755	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	3	06/07/2022	240224	07399 GENERAL MANAGER, PUNJAB ROADWAYS, BATALA, GURDASPUR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN072022025757	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	5	06/07/2022	90431	07399 GENERAL MANAGER, PUNJAB ROADWAYS, BATALA, GURDASPUR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN072022025758	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	6	06/07/2022	202512	07399 GENERAL MANAGER, PUNJAB ROADWAYS, BATALA, GURDASPUR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN072022025759	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	7	06/07/2022	1008008	07399 GENERAL MANAGER, PUNJAB ROADWAYS, BATALA, GURDASPUR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN072022025763	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
									01 SALARIES

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	29	TRANSPORT	NT V 11	06/07/2022	78522 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022025762	01/07/2022	N DC05	A Pay and Allowances Vouchers	0700	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00	NO SUB MAJOR HEAD
	20	MANAGEMENT					01 SALARIES	0000	99 NO DETAILED HEAD
	29	TRANSPORT	NT V 10	06/07/2022	491865 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022025761	01/07/2022	N DC05	A Pay and Allowances Vouchers	0700	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00	NO SUB MAJOR HEAD
	20	MANAGEMENT					01 SALARIES	0000	99 NO DETAILED HEAD
	29	TRANSPORT	NT V 9	06/07/2022	919452 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022025764	01/07/2022	N DC05	A Pay and Allowances Vouchers	0700	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00	NO SUB MAJOR HEAD
	20	MANAGEMENT					01 SALARIES	0000	99 NO DETAILED HEAD
	29	TRANSPORT	NT V 12	06/07/2022	54000 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022025765	01/07/2022	N DC05	A Pay and Allowances Vouchers	0700	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00	NO SUB MAJOR HEAD
	20	MANAGEMENT					01 SALARIES	0000	99 NO DETAILED HEAD
	29	TRANSPORT	NT V 13	06/07/2022	90532 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022025766	01/07/2022	N DC05	A Pay and Allowances Vouchers	0700	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00	NO SUB MAJOR HEAD
	20	MANAGEMENT					01 SALARIES	0000	99 NO DETAILED HEAD
	29	TRANSPORT	NT V 14	06/07/2022	822238 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022025767	01/07/2022	N DC05	A Pay and Allowances Vouchers	0700	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00	NO SUB MAJOR HEAD
	20	MANAGEMENT					01 SALARIES	0000	99 NO DETAILED HEAD
	29	TRANSPORT	NT V 15	06/07/2022	1034622 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022025768	01/07/2022	N DC05	A Pay and Allowances Vouchers	0700	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00	NO SUB MAJOR HEAD
	20	MANAGEMENT					01 SALARIES	0000	99 NO DETAILED HEAD
	29	TRANSPORT	NT V 16	06/07/2022	1087710 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022025787	01/07/2022	N DC05	A Pay and Allowances Vouchers	0700	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00	NO SUB MAJOR HEAD
	20	MANAGEMENT					01 SALARIES	0000	99 NO DETAILED HEAD
	29	TRANSPORT	NT V 35	08/07/2022	67050 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022025769	01/07/2022	N DC05	A Pay and Allowances Vouchers	0700	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00	NO SUB MAJOR HEAD
	20	MANAGEMENT					01 SALARIES	0000	99 NO DETAILED HEAD
	29	TRANSPORT	NT V 17	06/07/2022	120208 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022025772	01/07/2022	N DC05	A Pay and Allowances Vouchers	0700	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00	NO SUB MAJOR HEAD
	20	MANAGEMENT					01 SALARIES	0000	99 NO DETAILED HEAD
	29	TRANSPORT	NT V 20	07/07/2022	73084 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022025771	01/07/2022	N DC05	A Pay and Allowances Vouchers	0700	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00	NO SUB MAJOR HEAD
	20	MANAGEMENT					01 SALARIES	0000	99 NO DETAILED HEAD
	29	TRANSPORT	NT V 19	07/07/2022	87746 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022025770	01/07/2022	N DC05	A Pay and Allowances Vouchers	0700	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00	NO SUB MAJOR HEAD

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20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 18	07/07/2022	236600 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022025773	01/07/2022	N DC05	A Pay and Allowances Vouchers	0700	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 21	07/07/2022	144428 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022025774	01/07/2022	N DC05	A Pay and Allowances Vouchers	0700	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 22	07/07/2022	589856 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022025775	01/07/2022	N DC05	A Pay and Allowances Vouchers	0700	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 23	07/07/2022	211776 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022025776	01/07/2022	N DC05	A Pay and Allowances Vouchers	0700	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 24	07/07/2022	202512 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022025777	01/07/2022	N DC05	A Pay and Allowances Vouchers	0700	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 25	07/07/2022	41244 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022025778	01/07/2022	N DC05	A Pay and Allowances Vouchers	0700	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 26	07/07/2022	54000 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022025779	01/07/2022	N DC05	A Pay and Allowances Vouchers	0700	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 27	07/07/2022	1967042 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022025781	01/07/2022	N DC05	A Pay and Allowances Vouchers	0700	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 29	07/07/2022	262662 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022025780	01/07/2022	N DC05	A Pay and Allowances Vouchers	0700	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 28	07/07/2022	972184 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022025782	01/07/2022	N DC05	A Pay and Allowances Vouchers	0700	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 30	07/07/2022	1102786 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022025783	01/07/2022	N DC05	A Pay and Allowances Vouchers	0700	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 31	07/07/2022	367702 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				

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1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN072022069297	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
20	MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
	29	TRANSPORT		NT V 74	26/07/2022		59524 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	01 SALARIES	0000 99 NO DETAILED HEAD
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022069296	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
20	MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
	29	TRANSPORT		NT V 73	26/07/2022		908 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	01 SALARIES	0000 99 NO DETAILED HEAD
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022069295	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
20	MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
	29	TRANSPORT		NT V 72	26/07/2022		18317 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	01 SALARIES	0000 99 NO DETAILED HEAD
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022069294	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
20	MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
	29	TRANSPORT		NT V 71	26/07/2022		75421 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	01 SALARIES	0000 99 NO DETAILED HEAD
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022069286	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
20	MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
	29	TRANSPORT		NT V 63	15/07/2022		24216 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	01 SALARIES	0000 99 NO DETAILED HEAD
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022069287	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
20	MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
	29	TRANSPORT		NT V 64	15/07/2022		37372 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	01 SALARIES	0000 99 NO DETAILED HEAD
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022069285	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
20	MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
	29	TRANSPORT		NT V 62	15/07/2022		38899 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	01 SALARIES	0000 99 NO DETAILED HEAD
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022069284	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
20	MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
	29	TRANSPORT		NT V 61	15/07/2022		25200 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	01 SALARIES	0000 99 NO DETAILED HEAD
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022069283	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
20	MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
	29	TRANSPORT		NT V 60	15/07/2022		74165 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	01 SALARIES	0000 99 NO DETAILED HEAD
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022069273	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
20	MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
	29	TRANSPORT		NT V 50	14/07/2022		118905 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	01 SALARIES	0000 99 NO DETAILED HEAD
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022069266	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
20	MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
	29	TRANSPORT		NT V 43	13/07/2022		396367 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	01 SALARIES	0000 99 NO DETAILED HEAD
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022069261	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
20	MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
									0000 99 NO DETAILED HEAD

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	29	TRANSPORT	NT V 38	11/07/2022	143243 07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES		
VN072022057401	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700 3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00	NO SUB MAJOR HEAD
	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES					31 GRANTS-IN-AID (SALARY)	0000	99 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN	NT V 1	19/07/2022	1726182 07893	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN072022069249	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700 4700	CAPITAL OUTLAY ON MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
	01	DIRECTION					01 SALARIES	0000	99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 59	26/07/2022	20429 07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN072022069248	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700 4700	CAPITAL OUTLAY ON MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
	01	DIRECTION					01 SALARIES	0000	99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 58	26/07/2022	72060 07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN072022069253	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700 4700	CAPITAL OUTLAY ON MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
	03	EXECUTION					01 SALARIES	0000	99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 63	27/07/2022	158340 07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN072022069254	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700 4700	CAPITAL OUTLAY ON MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
	03	EXECUTION					01 SALARIES	0000	99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 64	27/07/2022	139882 07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN072022069256	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700 4700	CAPITAL OUTLAY ON MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
	03	EXECUTION					01 SALARIES	0000	99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 66	27/07/2022	1141372 07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN072022069257	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700 4700	CAPITAL OUTLAY ON MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
	03	EXECUTION					01 SALARIES	0000	99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 67	27/07/2022	2281771 07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN072022069258	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700 4700	CAPITAL OUTLAY ON MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
	03	EXECUTION					01 SALARIES	0000	99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 68	27/07/2022	25140 07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN072022019091	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700 4700	CAPITAL OUTLAY ON MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
	02	SUPERVISION					01 SALARIES	0000	99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 5	08/07/2022	112936 07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN072022019092	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700 4700	CAPITAL OUTLAY ON MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
	02	SUPERVISION					01 SALARIES	0000	99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 6	08/07/2022	103832 07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN072022019093	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700 4700	CAPITAL OUTLAY ON MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL
	02	SUPERVISION					01 SALARIES	0000	99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 7	08/07/2022	506232 07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN072022019096	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700 4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL

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02 SUPERVISION			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 10	08/07/2022	458492 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR			01 SALARIES		
				7402 SECRETARY, IRRIGATION & POWER, PUNJAB,					
VN072022019095 01/07/2022 N DC05 A Pay and Allowances Vouchers			0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				05 SHAHPUR KANDI PROJECT-COMMERCIAL	
02 SUPERVISION			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 9	08/07/2022	307008 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR			01 SALARIES		
				7402 SECRETARY, IRRIGATION & POWER, PUNJAB,					
VN072022069208 01/07/2022 N DC05 A Pay and Allowances Vouchers			0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				05 SHAHPUR KANDI PROJECT-COMMERCIAL	
02 SUPERVISION			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 18	11/07/2022	154780 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR			01 SALARIES		
				7402 SECRETARY, IRRIGATION & POWER, PUNJAB,					
VN072022069244 01/07/2022 N DC05 A Pay and Allowances Vouchers			0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				05 SHAHPUR KANDI PROJECT-COMMERCIAL	
02 SUPERVISION			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 54	26/07/2022	42581 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR			01 SALARIES		
				7402 SECRETARY, IRRIGATION & POWER, PUNJAB,					
VN072022069255 01/07/2022 N DC05 A Pay and Allowances Vouchers			0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				05 SHAHPUR KANDI PROJECT-COMMERCIAL	
02 SUPERVISION			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 65	27/07/2022	207904 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR			01 SALARIES		
				7402 SECRETARY, IRRIGATION & POWER, PUNJAB,					
VN072022019087 01/07/2022 N DC05 A Pay and Allowances Vouchers			0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				05 SHAHPUR KANDI PROJECT-COMMERCIAL	
03 EXECUTION			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 1	08/07/2022	2382038 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR			01 SALARIES		
				7402 SECRETARY, IRRIGATION & POWER, PUNJAB,					
VN072022019088 01/07/2022 N DC05 A Pay and Allowances Vouchers			0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				05 SHAHPUR KANDI PROJECT-COMMERCIAL	
03 EXECUTION			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 2	08/07/2022	331596 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR			01 SALARIES		
				7402 SECRETARY, IRRIGATION & POWER, PUNJAB,					
VN072022019097 01/07/2022 N DC05 A Pay and Allowances Vouchers			0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				05 SHAHPUR KANDI PROJECT-COMMERCIAL	
03 EXECUTION			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 11	08/07/2022	770216 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR			01 SALARIES		
				7402 SECRETARY, IRRIGATION & POWER, PUNJAB,					
VN072022069205 01/07/2022 N DC05 A Pay and Allowances Vouchers			0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				05 SHAHPUR KANDI PROJECT-COMMERCIAL	
03 EXECUTION			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 15	11/07/2022	1283908 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR			01 SALARIES		
				7402 SECRETARY, IRRIGATION & POWER, PUNJAB,					
VN072022069206 01/07/2022 N DC05 A Pay and Allowances Vouchers			0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				05 SHAHPUR KANDI PROJECT-COMMERCIAL	
03 EXECUTION			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 16	11/07/2022	56228 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR			01 SALARIES		
				7402 SECRETARY, IRRIGATION & POWER, PUNJAB,					
VN072022069207 01/07/2022 N DC05 A Pay and Allowances Vouchers			0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				05 SHAHPUR KANDI PROJECT-COMMERCIAL	
03 EXECUTION			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 17	11/07/2022	974916 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR			01 SALARIES		
				7402 SECRETARY, IRRIGATION & POWER, PUNJAB,					
VN072022069210 01/07/2022 N DC05 A Pay and Allowances Vouchers			0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION				05 SHAHPUR KANDI PROJECT-COMMERCIAL	
03 EXECUTION			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 20	11/07/2022	4570310 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR			01 SALARIES		
				7402 SECRETARY, IRRIGATION & POWER, PUNJAB,					

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VN072022069211	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
03	EXECUTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	21	11/07/2022	821028	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	01 SALARIES
VN072022069224	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
03	EXECUTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	34	15/07/2022	65844	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	01 SALARIES
VN072022069225	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
03	EXECUTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	35	15/07/2022	333716	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	01 SALARIES
VN072022069226	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
03	EXECUTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	36	15/07/2022	312619	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	01 SALARIES
VN072022069239	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
03	EXECUTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	49	26/07/2022	82782	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	01 SALARIES
VN072022069240	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
03	EXECUTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	50	26/07/2022	1707453	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	01 SALARIES
VN072022069241	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
03	EXECUTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	51	26/07/2022	1451116	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	01 SALARIES
VN072022069242	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
03	EXECUTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	52	26/07/2022	733002	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	01 SALARIES
VN072022069246	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
03	EXECUTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	56	26/07/2022	31980	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	01 SALARIES
VN072022069245	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
03	EXECUTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	55	26/07/2022	116254	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	01 SALARIES
VN072022069243	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
03	EXECUTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	53	26/07/2022	607018	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	01 SALARIES
VN072022069247	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
03	EXECUTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	57	26/07/2022	12110	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	01 SALARIES

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VN072022069250	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
03 EXECUTION						001 DIRECTION AND ADMINISTRATION			
								01 SALARIES	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	60	26/07/2022	56397	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR	
						7402 SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN072022069251	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
03 EXECUTION						001 DIRECTION AND ADMINISTRATION			
								01 SALARIES	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	61	27/07/2022	2922092	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR	
						7402 SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN072022019089	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
								01 SALARIES	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	3	08/07/2022	348088	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR	
						7402 SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN072022019090	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
								01 SALARIES	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	4	08/07/2022	296056	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR	
						7402 SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN072022019094	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
								01 SALARIES	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	8	08/07/2022	455336	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR	
						7402 SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN072022019100	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
								01 SALARIES	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	14	08/07/2022	139466	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR	
						7402 SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN072022019099	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
								01 SALARIES	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	13	08/07/2022	243400	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR	
						7402 SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN072022019098	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
								01 SALARIES	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	12	08/07/2022	192076	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR	
						7402 SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN072022069209	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
								01 SALARIES	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	19	11/07/2022	42420	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR	
						7402 SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN072022069238	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
								01 SALARIES	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	48	25/07/2022	64835	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR	
						7402 SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN072022069252	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
03 EXECUTION						001 DIRECTION AND ADMINISTRATION			
								01 SALARIES	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	62	27/07/2022	926638	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR	
						7402 SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN072022029342	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2015	ELECTIONS	00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS						102 ELECTORAL OFFICERS			
								01 SALARIES	0000 00 NO DETAILED HEAD

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VN072022068166	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 17	15/07/2022	1077768	08938	PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01	SALARIES		
VN072022068170	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 21	15/07/2022	36351	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01	SALARIES		
VN072022068164	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 15	12/07/2022	114252	08938	PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01	SALARIES		
VN072022068167	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 18	15/07/2022	820144	08938	PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01	SALARIES		
VN072022068175	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 26	26/07/2022	107343	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01	SALARIES		
VN072022068174	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 25	26/07/2022	3498	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01	SALARIES		
VN072022068171	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 22	15/07/2022	27252	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01	SALARIES		
VN072022068169	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 20	15/07/2022	276399	08938	PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01	SALARIES		
VN072022015151	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 1	05/07/2022	33564	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01	SALARIES		
VN072022015152	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 2	05/07/2022	430928	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01	SALARIES		
VN072022015153	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 3	05/07/2022	28084	08938	PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01	SALARIES		
VN072022015154	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 4	06/07/2022	59692	08938	PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01	SALARIES		

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VN072022015155	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 5				06/07/2022	75100	08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES
VN072022015156	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 6				06/07/2022	60524	08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES
VN072022015157	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 7				06/07/2022	131500	08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES
VN072022015158	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 8				06/07/2022	46254	08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES
VN072022015159	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 9				06/07/2022	98220	08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES
VN072022015160	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 10				06/07/2022	1350536	08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES
VN072022015161	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 11				06/07/2022	2534608	08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES
VN072022015162	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 12				06/07/2022	2009614	08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES
VN072022015163	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 13				07/07/2022	120036	08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES
VN072022068165	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 16				12/07/2022	41756	08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES
VN072022079860	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 7	13/07/2022	284072	08357 COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN072022079858	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 5	13/07/2022	193480	08357 COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR	01 SALARIES

VN072022079859	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	6	13/07/2022	70120	08357	COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN072022079857	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES	NT	V	4	13/07/2022	191548	08355	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, HOSHIARPUR,HOSHIARPUR 4001 DIRECTOR, SPORTS,PUNJAB,			
VN072022025929	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES	NT	V	3	06/07/2022	64486	08355	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, HOSHIARPUR,HOSHIARPUR 4001 DIRECTOR, SPORTS,PUNJAB,			
VN072022025928	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES	NT	V	2	06/07/2022	162902	08355	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, HOSHIARPUR,HOSHIARPUR 4001 DIRECTOR, SPORTS,PUNJAB,			
VN072022079861	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
02	SETTING UP OF YOUTH WELFARE DEPARTMENT								01	SALARIES	0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES	NT	V	8	20/07/2022	87160	08356	ASSISTANT DIRECTOR,YOUTH SERVICES, HOSHIARPUR,HOSHIARPUR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN072022025927	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES	NT	V	1	06/07/2022	71406	08355	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, HOSHIARPUR,HOSHIARPUR 4001 DIRECTOR, SPORTS,PUNJAB,			
VN072022090074	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN	NT	V	8	11/07/2022	104144	08452	DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN072022031397	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN	NT	V	1	06/07/2022	221048	08452	DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN072022031398	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN	NT	V	2	06/07/2022	130600	08452	DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN072022031399	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN	NT	V	3	06/07/2022	304652	08452	DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN072022031400	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
01	DIRECTION AND ADMINISTRATION								01	SALARIES	0000 00 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN	NT	V	4	06/07/2022	159413	08452	DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN072022031401	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01	WELFARE OF SCHEDULED CASTES	
01	DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD

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	42 WELFARE OF SC, ST, OBC AN NT V 5		06/07/2022	117752 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		01 SALARIES			
VN072022031402	01/07/2022 N DC05 A Pay and Allowances Vouchers	0800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES			
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		
	42 WELFARE OF SC, ST, OBC AN NT V 6		06/07/2022	26848 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		01 SALARIES			
VN072022068096	01/07/2022 N DC05 A Pay and Allowances Vouchers	0800	2425 CO-OPERATION			00 NO SUB MAJOR HEAD			
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		
	03 CO-OPERATION NT V 44	26/07/2022	59067 08556 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES				
VN072022068088	01/07/2022 N DC05 A Pay and Allowances Vouchers	0800	2425 CO-OPERATION			00 NO SUB MAJOR HEAD			
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		
	03 CO-OPERATION NT V 36	18/07/2022	71741 08930 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES				
VN072022068101	01/07/2022 N DC05 A Pay and Allowances Vouchers	0800	2425 CO-OPERATION			00 NO SUB MAJOR HEAD			
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		
	03 CO-OPERATION NT V 49	26/07/2022	24644 08559 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GARHSHANKAR,HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES				
VN072022014571	01/07/2022 N DC05 A Pay and Allowances Vouchers	0800	2425 CO-OPERATION			00 NO SUB MAJOR HEAD			
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES			0000 00 NO DETAILED HEAD		
	03 CO-OPERATION NT V 4	07/07/2022	1266588 08558 AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES				
VN072022014574	01/07/2022 N DC05 A Pay and Allowances Vouchers	0800	2425 CO-OPERATION			00 NO SUB MAJOR HEAD			
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES			0000 00 NO DETAILED HEAD		
	03 CO-OPERATION NT V 7	07/07/2022	53496 08558 AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES				
VN072022014575	01/07/2022 N DC05 A Pay and Allowances Vouchers	0800	2425 CO-OPERATION			00 NO SUB MAJOR HEAD			
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES			0000 00 NO DETAILED HEAD		
	03 CO-OPERATION NT V 8	07/07/2022	96370 08558 AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES				
VN072022014580	01/07/2022 N DC05 A Pay and Allowances Vouchers	0800	2425 CO-OPERATION			00 NO SUB MAJOR HEAD			
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES			0000 00 NO DETAILED HEAD		
	03 CO-OPERATION NT V 13	07/07/2022	64462 08558 AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES				
VN072022014581	01/07/2022 N DC05 A Pay and Allowances Vouchers	0800	2425 CO-OPERATION			00 NO SUB MAJOR HEAD			
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES			0000 00 NO DETAILED HEAD		
	03 CO-OPERATION NT V 14	07/07/2022	619892 08558 AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES				
VN072022014582	01/07/2022 N DC05 A Pay and Allowances Vouchers	0800	2425 CO-OPERATION			00 NO SUB MAJOR HEAD			
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES			0000 00 NO DETAILED HEAD		
	03 CO-OPERATION NT V 15	07/07/2022	576036 08558 AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES				
VN072022014577	01/07/2022 N DC05 A Pay and Allowances Vouchers	0800	2425 CO-OPERATION			00 NO SUB MAJOR HEAD			
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		
	03 CO-OPERATION NT V 10	07/07/2022	58908 08555 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES				
VN072022014578	01/07/2022 N DC05 A Pay and Allowances Vouchers	0800	2425 CO-OPERATION			00 NO SUB MAJOR HEAD			

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 11	07/07/2022	70396 08555	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN072022014579	01/07/2022 N DC05 A Pay and Allowances Vouchers		0800	2425 CO-OPERATION					
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 12	07/07/2022	38532 08555	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN072022014583	01/07/2022 N DC05 A Pay and Allowances Vouchers		0800	2425 CO-OPERATION					
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 16	08/07/2022	19900 08930	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MUKERIAN, HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN072022014584	01/07/2022 N DC05 A Pay and Allowances Vouchers		0800	2425 CO-OPERATION					
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 17	08/07/2022	35400 08930	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MUKERIAN, HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN072022014585	01/07/2022 N DC05 A Pay and Allowances Vouchers		0800	2425 CO-OPERATION					
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 18	08/07/2022	69412 08930	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MUKERIAN, HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN072022014586	01/07/2022 N DC05 A Pay and Allowances Vouchers		0800	2425 CO-OPERATION					
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 19	08/07/2022	186324 08930	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MUKERIAN, HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN072022014587	01/07/2022 N DC05 A Pay and Allowances Vouchers		0800	2425 CO-OPERATION					
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 20	08/07/2022	141828 08930	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MUKERIAN, HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN072022014588	01/07/2022 N DC05 A Pay and Allowances Vouchers		0800	2425 CO-OPERATION					
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 21	08/07/2022	27260 08557	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DASUYA, HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN072022014589	01/07/2022 N DC05 A Pay and Allowances Vouchers		0800	2425 CO-OPERATION					
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 22	08/07/2022	67508 08557	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DASUYA, HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN072022014590	01/07/2022 N DC05 A Pay and Allowances Vouchers		0800	2425 CO-OPERATION					
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 23	08/07/2022	107560 08557	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DASUYA, HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN072022014591	01/07/2022 N DC05 A Pay and Allowances Vouchers		0800	2425 CO-OPERATION					
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 24	08/07/2022	74284 08556	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN072022014592	01/07/2022 N DC05 A Pay and Allowances Vouchers		0800	2425 CO-OPERATION					
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 25	08/07/2022	53850 08556	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				

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VN072022014593	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION		00	NO SUB MAJOR HEAD
	01	DIRECTION						001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
			03	CO-OPERATION	NT V 26	08/07/2022	521742	08556	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR	01	SALARIES
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
	SU	SUB_HEAD_DESC						MIN	MIN_DESC		
			GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	S0	SOE_DESC
								CCO_	CCO		BDGT DT DTL_HEAD_DESC

VN072022014594	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION		00	NO SUB MAJOR HEAD
	01	DIRECTION						001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
			03	CO-OPERATION	NT V 27	08/07/2022	48254	08556	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR	01	SALARIES
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072022014595	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION		00	NO SUB MAJOR HEAD
	01	DIRECTION						001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
			03	CO-OPERATION	NT V 28	08/07/2022	37428	08556	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR	01	SALARIES
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072022014596	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION		00	NO SUB MAJOR HEAD
	01	DIRECTION						001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
			03	CO-OPERATION	NT V 29	08/07/2022	12695	08556	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR	01	SALARIES
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072022014569	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION		00	NO SUB MAJOR HEAD
	01	DIRECTION						001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
			03	CO-OPERATION	NT V 2	06/07/2022	4319	08930	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR	01	SALARIES
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072022014572	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION		00	NO SUB MAJOR HEAD
	01	DIRECTION						001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
			03	CO-OPERATION	NT V 5	07/07/2022	224864	08555	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR	01	SALARIES
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072022014573	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION		00	NO SUB MAJOR HEAD
	01	DIRECTION						001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
			03	CO-OPERATION	NT V 6	07/07/2022	68264	08555	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR	01	SALARIES
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072022014576	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION		00	NO SUB MAJOR HEAD
	01	DIRECTION						001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
			03	CO-OPERATION	NT V 9	07/07/2022	63924	08555	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR	01	SALARIES
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072022068083	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION		00	NO SUB MAJOR HEAD
	01	DIRECTION						001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
			03	CO-OPERATION	NT V 31	12/07/2022	135324	08559	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GARHSHANKAR,HOSHIARPUR	01	SALARIES
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072022068084	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2425	CO-OPERATION		00	NO SUB MAJOR HEAD
	01	DIRECTION						001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
										01	SALARIES

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	03 CO-OPERATION	NT V 32	12/07/2022	346682 08559 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GARHSHANKAR, HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022068085	01/07/2022 N DC05 A Pay and Allowances Vouchers		0800	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 33	15/07/2022	226416 08557 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DASUYA, HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		01 SALARIES			
VN072022068086	01/07/2022 N DC05 A Pay and Allowances Vouchers		0800	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 34	15/07/2022	418872 08557 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DASUYA, HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		01 SALARIES			
VN072022068087	01/07/2022 N DC05 A Pay and Allowances Vouchers		0800	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 35	15/07/2022	11541 08555 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR, HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		01 SALARIES			
VN072022068100	01/07/2022 N DC05 A Pay and Allowances Vouchers		0800	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 48	26/07/2022	79332 08559 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GARHSHANKAR, HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,		01 SALARIES			
VN072022089344	01/07/2022 N DC05 A Pay and Allowances Vouchers		0800	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 57	15/07/2022	69076 08613 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR		01 SALARIES			
VN072022089345	01/07/2022 N DC05 A Pay and Allowances Vouchers		0800	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 58	15/07/2022	65545 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)), SHAH NAHAR HEAD WORKS DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR		01 SALARIES			
VN072022089346	01/07/2022 N DC05 A Pay and Allowances Vouchers		0800	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 59	15/07/2022	18552 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)), SHAH NAHAR HEAD WORKS DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR		01 SALARIES			
VN072022089347	01/07/2022 N DC05 A Pay and Allowances Vouchers		0800	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 60	15/07/2022	19550 08613 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR		01 SALARIES			
VN072022089348	01/07/2022 N DC05 A Pay and Allowances Vouchers		0800	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 61	15/07/2022	106715 08613 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR		01 SALARIES			
VN072022089349	01/07/2022 N DC05 A Pay and Allowances Vouchers		0800	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 62	19/07/2022	57162 08686 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI WATERSHED DRAINAGE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR		01 SALARIES			
VN072022089350	01/07/2022 N DC05 A Pay and Allowances Vouchers		0800	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 63	19/07/2022	65748 08686 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI WATERSHED DRAINAGE DIVISION, 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR		01 SALARIES			
VN072022089351	01/07/2022 N DC05 A Pay and Allowances Vouchers		0800	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					

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01 DIRECTION							01 SALARIES	0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 64	19/07/2022	82192 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR					
			7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					
VN072022089352	01/07/2022 N DC05 A Pay and Allowances Vouchers		0800	2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION							01 SALARIES	0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 65	19/07/2022	210932 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR					
			7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					
VN072022089353	01/07/2022 N DC05 A Pay and Allowances Vouchers		0800	2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION							01 SALARIES	0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 66	19/07/2022	275016 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR					
			7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					
VN072022089354	01/07/2022 N DC05 A Pay and Allowances Vouchers		0800	2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION							01 SALARIES	0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 67	19/07/2022	142380 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR					
			7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					
VN072022089355	01/07/2022 N DC05 A Pay and Allowances Vouchers		0800	2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION							01 SALARIES	0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 68	19/07/2022	243552 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR					
			7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					
VN072022089356	01/07/2022 N DC05 A Pay and Allowances Vouchers		0800	2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION							01 SALARIES	0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 69	19/07/2022	180164 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR					
			7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					
VN072022089357	01/07/2022 N DC05 A Pay and Allowances Vouchers		0800	2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION							01 SALARIES	0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 70	19/07/2022	86594 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR					
			7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					
VN072022089358	01/07/2022 N DC05 A Pay and Allowances Vouchers		0800	2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION							01 SALARIES	0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 71	19/07/2022	125226 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR					
			7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					
VN072022089359	01/07/2022 N DC05 A Pay and Allowances Vouchers		0800	2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION							01 SALARIES	0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 72	19/07/2022	56459 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR					
			7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					
VN072022089360	01/07/2022 N DC05 A Pay and Allowances Vouchers		0800	2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION							01 SALARIES	0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 73	19/07/2022	25500 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR					
			7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					
VN072022089361	01/07/2022 N DC05 A Pay and Allowances Vouchers		0800	2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION							01 SALARIES	0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 74	19/07/2022	61884 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR					
			7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					
VN072022089362	01/07/2022 N DC05 A Pay and Allowances Vouchers		0800	2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION							01 SALARIES	0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 75	19/07/2022	18000 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR					
			7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					

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VN072022089363	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION							0000 99 NO DETAILED HEAD
								01 SALARIES	
	15	WATER RESOURCES	NT	V	76	19/07/2022	125124	08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR	
							7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN072022089364	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION							0000 99 NO DETAILED HEAD
								01 SALARIES	
	15	WATER RESOURCES	NT	V	77	26/07/2022	289072	08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR	
							7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN072022089365	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION							0000 99 NO DETAILED HEAD
								01 SALARIES	
	15	WATER RESOURCES	NT	V	78	26/07/2022	2952399	08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR	
							7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN072022089366	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION							0000 99 NO DETAILED HEAD
								01 SALARIES	
	15	WATER RESOURCES	NT	V	79	26/07/2022	635606	08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR	
							7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN072022089367	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION							0000 99 NO DETAILED HEAD
								01 SALARIES	
	15	WATER RESOURCES	NT	V	80	26/07/2022	128592	08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR	
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022089368	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION							0000 99 NO DETAILED HEAD
								01 SALARIES	
	15	WATER RESOURCES	NT	V	81	26/07/2022	88218	08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR	
							7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN072022089369	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION							0000 99 NO DETAILED HEAD
								01 SALARIES	
	15	WATER RESOURCES	NT	V	82	26/07/2022	19678	08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR	
							7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN072022089370	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION							0000 99 NO DETAILED HEAD
								01 SALARIES	
	15	WATER RESOURCES	NT	V	83	26/07/2022	431521	08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR	
							7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN072022089371	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION							0000 99 NO DETAILED HEAD
								01 SALARIES	
	15	WATER RESOURCES	NT	V	84	26/07/2022	584948	08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR	
							7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN072022089372	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION							0000 99 NO DETAILED HEAD
								01 SALARIES	
	15	WATER RESOURCES	NT	V	85	26/07/2022	107314	08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR	
							7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN072022089373	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION							0000 99 NO DETAILED HEAD
								01 SALARIES	
	15	WATER RESOURCES	NT	V	86	26/07/2022	151870	08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR	
							7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN072022089374	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION							0000 99 NO DETAILED HEAD
								01 SALARIES	
	15	WATER RESOURCES	NT	V	87	26/07/2022	241140	08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR	
							7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	

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VN072022089375	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION							0000 99 NO DETAILED HEAD
			15	WATER RESOURCES	NT V 88	26/07/2022		11040 08607 EXECUTIVE ENGINEER, INVESTIGATION DIVISION (IB), HOSHIARPUR	01 SALARIES
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN072022089376	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION							0000 99 NO DETAILED HEAD
			15	WATER RESOURCES	NT V 89	26/07/2022		560230 08686 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR, HOSHIARPUR	01 SALARIES
								7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN072022089377	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION							0000 99 NO DETAILED HEAD
			15	WATER RESOURCES	NT V 90	26/07/2022		36962 08686 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR, HOSHIARPUR	01 SALARIES
								7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN072022089378	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION							0000 99 NO DETAILED HEAD
			15	WATER RESOURCES	NT V 91	26/07/2022		87220 08686 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR, HOSHIARPUR	01 SALARIES
								7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN072022089379	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION							0000 99 NO DETAILED HEAD
			15	WATER RESOURCES	NT V 92	26/07/2022		19367 08686 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR, HOSHIARPUR	01 SALARIES
								7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN072022089380	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION							0000 99 NO DETAILED HEAD
			15	WATER RESOURCES	NT V 93	26/07/2022		67091 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM), DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR, HOSHIARPUR	01 SALARIES
								7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN072022089381	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION							0000 99 NO DETAILED HEAD
			15	WATER RESOURCES	NT V 94	26/07/2022		399382 08686 EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR, HOSHIARPUR	01 SALARIES
								7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN072022089382	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION							0000 99 NO DETAILED HEAD
			15	WATER RESOURCES	NT V 95	26/07/2022		11217 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM), DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR, HOSHIARPUR	01 SALARIES
								7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN072022089383	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION							0000 99 NO DETAILED HEAD
			15	WATER RESOURCES	NT V 96	26/07/2022		170096 08607 EXECUTIVE ENGINEER, INVESTIGATION DIVISION (IB), HOSHIARPUR	01 SALARIES
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN072022089384	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION							0000 99 NO DETAILED HEAD
			15	WATER RESOURCES	NT V 97	26/07/2022		17292 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)), SHAH NAHAR HEAD WORKS DIVISION, TALWARA, HOSHIARPUR	01 SALARIES
								7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN072022089385	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION							0000 99 NO DETAILED HEAD
			15	WATER RESOURCES	NT V 98	26/07/2022		254437 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)), SHAH NAHAR HEAD WORKS DIVISION, TALWARA, HOSHIARPUR	01 SALARIES
								7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN072022089386	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION							0000 99 NO DETAILED HEAD
			15	WATER RESOURCES	NT V 99	26/07/2022		152860 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)), SHAH NAHAR HEAD WORKS DIVISION, TALWARA, HOSHIARPUR	01 SALARIES

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7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR									
VN072022089387	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	100	26/07/2022	71475	08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR	01 SALARIES	
						7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		
VN072022089389	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	102	27/07/2022	368132	08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR	01 SALARIES	
						7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		
VN072022089334	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	47	11/07/2022	1619611	08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR	01 SALARIES	
						7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		
VN072022089337	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	50	11/07/2022	178644	08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR	01 SALARIES	
						7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022031669	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	6	06/07/2022	220658	08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR	01 SALARIES	
						7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022031670	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	7	06/07/2022	201117	08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR	01 SALARIES	
						7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022031671	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	8	06/07/2022	319270	08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR	01 SALARIES	
						7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022031672	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	9	06/07/2022	268468	08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR	01 SALARIES	
						7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		
VN072022031673	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	10	06/07/2022	365906	08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR	01 SALARIES	
						7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		
VN072022031674	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	11	06/07/2022	54732	08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR	01 SALARIES	
						7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022031675	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	12	06/07/2022	48192	08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR	01 SALARIES	
						7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022031676	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD

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15 WATER RESOURCES		NT V 13	06/07/2022	337876 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			01 SALARIES		
VN072022031677 01/07/2022 N DC05 A Pay and Allowances Vouchers			0800	2700	MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
15 WATER RESOURCES		NT V 14	06/07/2022	1936008 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			01 SALARIES		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC		
SU SUB_HEAD_DESC				MIN MIN_DESC			BDGT DT DTL_HEAD_DESC		
GR GRANT_DESCRIPTION		PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME		SO	SOE_DESC	
				CCO_ CCO					

VN072022031678 01/07/2022 N DC05 A Pay and Allowances Vouchers			0800	2700	MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
15 WATER RESOURCES		NT V 15	06/07/2022	795598 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			01 SALARIES		
VN072022031679 01/07/2022 N DC05 A Pay and Allowances Vouchers			0800	2700	MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
15 WATER RESOURCES		NT V 16	06/07/2022	259192 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			01 SALARIES		
VN072022031680 01/07/2022 N DC05 A Pay and Allowances Vouchers			0800	2700	MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
15 WATER RESOURCES		NT V 17	06/07/2022	166771 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			01 SALARIES		
VN072022031681 01/07/2022 N DC05 A Pay and Allowances Vouchers			0800	2700	MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
15 WATER RESOURCES		NT V 18	06/07/2022	344914 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			01 SALARIES		
VN072022031682 01/07/2022 N DC05 A Pay and Allowances Vouchers			0800	2700	MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
15 WATER RESOURCES		NT V 19	06/07/2022	1095947 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			01 SALARIES		
VN072022031683 01/07/2022 N DC05 A Pay and Allowances Vouchers			0800	2700	MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
15 WATER RESOURCES		NT V 20	06/07/2022	912076 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			01 SALARIES		
VN072022031684 01/07/2022 N DC05 A Pay and Allowances Vouchers			0800	2700	MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
15 WATER RESOURCES		NT V 21	06/07/2022	689978 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			01 SALARIES		
VN072022031685 01/07/2022 N DC05 A Pay and Allowances Vouchers			0800	2700	MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
15 WATER RESOURCES		NT V 22	06/07/2022	234726 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			01 SALARIES		

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VN072022031686	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 23	06/07/2022	139226	08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR	01 SALARIES
							7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN072022031687	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 24	06/07/2022	99264	08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR	01 SALARIES
							7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN072022031688	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 25	06/07/2022	357014	08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR	01 SALARIES
							7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN072022031689	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 26	06/07/2022	273422	08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022031690	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 27	06/07/2022	424188	08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR	01 SALARIES
							7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN072022031691	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 28	06/07/2022	223850	08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR	01 SALARIES
							7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN072022031692	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 29	06/07/2022	893988	08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR	01 SALARIES
							7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN072022031693	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 30	06/07/2022	195336	08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR	01 SALARIES
							7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN072022031694	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 31	06/07/2022	588992	08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022031695	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 32	06/07/2022	420814	08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR	01 SALARIES
							7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN072022031696	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 33	06/07/2022	532086	08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022031697	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 34	06/07/2022	351752	08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	

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VN072022031698	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	35	06/07/2022	194909	08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR	01 SALARIES
							7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN072022031699	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	36	06/07/2022	164857	08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022031700	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	37	06/07/2022	338760	08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022031701	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	38	06/07/2022	317960	08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR	01 SALARIES
							7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN072022031702	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	39	06/07/2022	83392	08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022031703	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	40	06/07/2022	84676	08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR	01 SALARIES
							7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN072022031704	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	41	07/07/2022	294546	08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR	01 SALARIES
							7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN072022031705	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	42	08/07/2022	211086	08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR	01 SALARIES
							7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN072022031706	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	43	08/07/2022	83472	08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR	01 SALARIES
							7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN072022031707	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	44	08/07/2022	75424	08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR	01 SALARIES
							7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN072022031708	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	45	08/07/2022	464416	08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR	01 SALARIES
							7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	
VN072022031709	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
									01 SALARIES

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15	WATER RESOURCES	NT V 46	08/07/2022	952421 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					
VN072022031664	01/07/2022 N DC05 A Pay and Allowances Vouchers		0800	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
01	DIRECTION					01 SALARIES		0000 99 NO DETAILED HEAD	
15	WATER RESOURCES	NT V 1	05/07/2022	197514 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022031665	01/07/2022 N DC05 A Pay and Allowances Vouchers		0800	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
01	DIRECTION					01 SALARIES		0000 99 NO DETAILED HEAD	
15	WATER RESOURCES	NT V 2	05/07/2022	357252 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022031666	01/07/2022 N DC05 A Pay and Allowances Vouchers		0800	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
01	DIRECTION					01 SALARIES		0000 99 NO DETAILED HEAD	
15	WATER RESOURCES	NT V 3	05/07/2022	708888 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022031667	01/07/2022 N DC05 A Pay and Allowances Vouchers		0800	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
01	DIRECTION					01 SALARIES		0000 99 NO DETAILED HEAD	
15	WATER RESOURCES	NT V 4	05/07/2022	477788 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022031668	01/07/2022 N DC05 A Pay and Allowances Vouchers		0800	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
01	DIRECTION					01 SALARIES		0000 99 NO DETAILED HEAD	
15	WATER RESOURCES	NT V 5	05/07/2022	519981 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022089338	01/07/2022 N DC05 A Pay and Allowances Vouchers		0800	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
01	DIRECTION					01 SALARIES		0000 99 NO DETAILED HEAD	
15	WATER RESOURCES	NT V 51	11/07/2022	798192 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022089335	01/07/2022 N DC05 A Pay and Allowances Vouchers		0800	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
01	DIRECTION					01 SALARIES		0000 99 NO DETAILED HEAD	
15	WATER RESOURCES	NT V 48	11/07/2022	761938 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					
VN072022089336	01/07/2022 N DC05 A Pay and Allowances Vouchers		0800	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
01	DIRECTION					01 SALARIES		0000 99 NO DETAILED HEAD	
15	WATER RESOURCES	NT V 49	11/07/2022	2238923 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					
VN072022089339	01/07/2022 N DC05 A Pay and Allowances Vouchers		0800	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
01	DIRECTION					01 SALARIES		0000 99 NO DETAILED HEAD	
15	WATER RESOURCES	NT V 52	11/07/2022	99048 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022089342	01/07/2022 N DC05 A Pay and Allowances Vouchers		0800	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
01	DIRECTION					01 SALARIES		0000 99 NO DETAILED HEAD	
15	WATER RESOURCES	NT V 55	15/07/2022	86778 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					
VN072022089343	01/07/2022 N DC05 A Pay and Allowances Vouchers		0800	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
01	DIRECTION					01 SALARIES		0000 99 NO DETAILED HEAD	
15	WATER RESOURCES	NT V 56	15/07/2022	107514 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR					
VN072022018846	01/07/2022 N DC05 A Pay and Allowances Vouchers		0800	2701 MEDIUM IRRIGATION 001 DIRECTION AND ADMINISTRATION			80 GENERAL		

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01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 8	06/07/2022	41268 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022018843 01/07/2022 N DC05 A Pay and Allowances Vouchers			0800	2701 MEDIUM IRRIGATION 001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 5	05/07/2022	132662 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022018841 01/07/2022 N DC05 A Pay and Allowances Vouchers			0800	2701 MEDIUM IRRIGATION 001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 3	05/07/2022	292888 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022018840 01/07/2022 N DC05 A Pay and Allowances Vouchers			0800	2701 MEDIUM IRRIGATION 001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 2	05/07/2022	30388 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022018839 01/07/2022 N DC05 A Pay and Allowances Vouchers			0800	2701 MEDIUM IRRIGATION 001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 1	05/07/2022	41268 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022018842 01/07/2022 N DC05 A Pay and Allowances Vouchers			0800	2701 MEDIUM IRRIGATION 001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 4	05/07/2022	114206 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022018856 01/07/2022 N DC05 A Pay and Allowances Vouchers			0800	2701 MEDIUM IRRIGATION 001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 18	06/07/2022	195792 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022018857 01/07/2022 N DC05 A Pay and Allowances Vouchers			0800	2701 MEDIUM IRRIGATION 001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 19	06/07/2022	82192 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022018855 01/07/2022 N DC05 A Pay and Allowances Vouchers			0800	2701 MEDIUM IRRIGATION 001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 17	06/07/2022	230477 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022018854 01/07/2022 N DC05 A Pay and Allowances Vouchers			0800	2701 MEDIUM IRRIGATION 001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 16	06/07/2022	322940 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022018853 01/07/2022 N DC05 A Pay and Allowances Vouchers			0800	2701 MEDIUM IRRIGATION 001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 15	06/07/2022	133896 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022018852 01/07/2022 N DC05 A Pay and Allowances Vouchers			0800	2701 MEDIUM IRRIGATION 001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 14	06/07/2022	11753 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					

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VN072022018851	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	
								01 SALARIES	0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	13	06/07/2022	122354	08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR	
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022068231	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	
								01 SALARIES	0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	32	26/07/2022	341449	08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR	
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022068230	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	
								01 SALARIES	0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	31	26/07/2022	11812	08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR	
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022068229	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	
								01 SALARIES	0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	30	26/07/2022	8946	08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR	
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022068228	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	
								01 SALARIES	0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	29	26/07/2022	10925	08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR	
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022068227	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	
								01 SALARIES	0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	28	26/07/2022	477633	08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR	
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022068224	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	
								01 SALARIES	0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	25	20/07/2022	64796	08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR	
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022068223	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	
								01 SALARIES	0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	24	19/07/2022	86594	08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR	
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022068222	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	
								01 SALARIES	0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	23	19/07/2022	62986	08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR	
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022068221	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	
								01 SALARIES	0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	22	19/07/2022	216642	08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR	
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022068220	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	
								01 SALARIES	0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	21	19/07/2022	84863	08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR	
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022068219	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	80 GENERAL
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	
								01 SALARIES	0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	20	15/07/2022	25668	08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR	
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	

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VN072022018850	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 12	06/07/2022	354344	08607 EXECUTIVE ENGINEER, INVESTIGATION DIVISION (IB), HOSHIARPUR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN072022018849	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 11	06/07/2022	274192	08683 EXECUTIVE ENGINEER (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME	SO SOE_DESC
						CCO_	CCO		BDGT DT DTL_HEAD_DESC

VN072022018848	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 10	06/07/2022	156269	08935 EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN072022018845	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 7	06/07/2022	141706	08935 EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN072022018844	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 6	06/07/2022	18000	08935 EXECUTIVE ENGINEER, SHAH NAHAR EXTENSION CIVIL DIVISION, HOSHIARPUR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN072022018847	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	2701	MEDIUM IRRIGATION	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 9	06/07/2022	210330	08683 EXECUTIVE ENGINEER (CANALS), INVESTIGATION DIVISION (J), HOSHIARPUR, HOSHIARPUR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN072022018604	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
		29	TRANSPORT	NT	V 7	06/07/2022	331300	08627 GENERAL MANAGER, PUNJAB ROADWAYS, HOSHIARPUR, HOSHIARPUR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN072022018606	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
		29	TRANSPORT	NT	V 9	06/07/2022	101256	08627 GENERAL MANAGER, PUNJAB ROADWAYS, HOSHIARPUR, HOSHIARPUR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN072022018601	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
		29	TRANSPORT	NT	V 4	06/07/2022	1699603	08627 GENERAL MANAGER, PUNJAB ROADWAYS, HOSHIARPUR, HOSHIARPUR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN072022018602	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD

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	29	TRANSPORT	NT V 5	06/07/2022	1831282 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		01 SALARIES		
VN072022018599	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
	20	MANAGEMENT					01 SALARIES	0000	99 NO DETAILED HEAD
	29	TRANSPORT	NT V 2	05/07/2022	248842 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018598	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
	20	MANAGEMENT					01 SALARIES	0000	99 NO DETAILED HEAD
	29	TRANSPORT	NT V 1	05/07/2022	193852 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018613	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
	20	MANAGEMENT					01 SALARIES	0000	99 NO DETAILED HEAD
	29	TRANSPORT	NT V 16	06/07/2022	91368 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018612	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
	20	MANAGEMENT					01 SALARIES	0000	99 NO DETAILED HEAD
	29	TRANSPORT	NT V 15	06/07/2022	562879 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018611	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
	20	MANAGEMENT					01 SALARIES	0000	99 NO DETAILED HEAD
	29	TRANSPORT	NT V 14	06/07/2022	384668 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018614	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
	20	MANAGEMENT					01 SALARIES	0000	99 NO DETAILED HEAD
	29	TRANSPORT	NT V 17	06/07/2022	282140 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018603	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
	20	MANAGEMENT					01 SALARIES	0000	99 NO DETAILED HEAD
	29	TRANSPORT	NT V 6	06/07/2022	449350 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018605	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
	20	MANAGEMENT					01 SALARIES	0000	99 NO DETAILED HEAD
	29	TRANSPORT	NT V 8	06/07/2022	395694 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018607	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
	20	MANAGEMENT					01 SALARIES	0000	99 NO DETAILED HEAD
	29	TRANSPORT	NT V 10	06/07/2022	35724 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018610	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
	20	MANAGEMENT					01 SALARIES	0000	99 NO DETAILED HEAD
	29	TRANSPORT	NT V 13	06/07/2022	517298 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018609	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
	20	MANAGEMENT					01 SALARIES	0000	99 NO DETAILED HEAD
	29	TRANSPORT	NT V 12	06/07/2022	138936 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022069501	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0800 3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD	

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201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
20 MANAGEMENT								01 SALARIES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 33	26/07/2022	72260 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022069500 01/07/2022 N DC05 A Pay and Allowances Vouchers				0800 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
20 MANAGEMENT								01 SALARIES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 32	26/07/2022	2622 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022069499 01/07/2022 N DC05 A Pay and Allowances Vouchers				0800 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
20 MANAGEMENT								01 SALARIES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 31	26/07/2022	32430 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022069496 01/07/2022 N DC05 A Pay and Allowances Vouchers				0800 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
20 MANAGEMENT								01 SALARIES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 28	15/07/2022	9876 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022069497 01/07/2022 N DC05 A Pay and Allowances Vouchers				0800 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
20 MANAGEMENT								01 SALARIES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 29	15/07/2022	47067 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022069486 01/07/2022 N DC05 A Pay and Allowances Vouchers				0800 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
20 MANAGEMENT								01 SALARIES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 18	11/07/2022	158200 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022018608 01/07/2022 N DC05 A Pay and Allowances Vouchers				0800 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
20 MANAGEMENT								01 SALARIES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 11	06/07/2022	254638 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022089395 01/07/2022 N DC05 A Pay and Allowances Vouchers				0800 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO SUB MAJOR HEAD	
				200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES								31 GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 1		19/07/2022	114000 08897 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER, HOSHIARPUR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN072022089396 01/07/2022 N DC05 A Pay and Allowances Vouchers				0800 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO SUB MAJOR HEAD	
				200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES								31 GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 2		19/07/2022	313000 08897 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER, HOSHIARPUR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN072022089397 01/07/2022 N DC05 A Pay and Allowances Vouchers				0800 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO SUB MAJOR HEAD	
				200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES								31 GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 3		19/07/2022	114000 08897 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER, HOSHIARPUR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN072022089398 01/07/2022 N DC05 A Pay and Allowances Vouchers				0800 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO SUB MAJOR HEAD	
				200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES								31 GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 4		19/07/2022	4016156 08897 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER, HOSHIARPUR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN072022089399 01/07/2022 N DC05 A Pay and Allowances Vouchers				0800 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO SUB MAJOR HEAD	
				200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES								31 GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 5		20/07/2022	312000 08897 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER, HOSHIARPUR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					

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VN072022062075	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2015 ELECTIONS		00 NO SUB MAJOR HEAD
							102 ELECTORAL OFFICERS		
01					ELECTORAL OFFICERS			01 SALARIES	0000 00 NO DETAILED HEAD
	06			NT V 14	ELECTIONS	18/07/2022	76620 09012 TEHSILDAR (DISTRICT ELECTION OFFICER), JALANDHAR, JALANDHAR		
							0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022062074	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2015 ELECTIONS		00 NO SUB MAJOR HEAD
							102 ELECTORAL OFFICERS		
01					ELECTORAL OFFICERS			01 SALARIES	0000 00 NO DETAILED HEAD
	06			NT V 13	ELECTIONS	18/07/2022	29200 09012 TEHSILDAR (DISTRICT ELECTION OFFICER), JALANDHAR, JALANDHAR		
							0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022062073	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2015 ELECTIONS		00 NO SUB MAJOR HEAD
							102 ELECTORAL OFFICERS		
01					ELECTORAL OFFICERS			01 SALARIES	0000 00 NO DETAILED HEAD
	06			NT V 12	ELECTIONS	18/07/2022	6594 09012 TEHSILDAR (DISTRICT ELECTION OFFICER), JALANDHAR, JALANDHAR		
							0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022029338	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2015 ELECTIONS		00 NO SUB MAJOR HEAD
							102 ELECTORAL OFFICERS		
01					ELECTORAL OFFICERS			01 SALARIES	0000 00 NO DETAILED HEAD
	06			NT V 6	ELECTIONS	06/07/2022	285512 09012 TEHSILDAR (DISTRICT ELECTION OFFICER), JALANDHAR, JALANDHAR		
							0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022029334	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2015 ELECTIONS		00 NO SUB MAJOR HEAD
							102 ELECTORAL OFFICERS		
01					ELECTORAL OFFICERS			01 SALARIES	0000 00 NO DETAILED HEAD
	06			NT V 2	ELECTIONS	06/07/2022	12481 09012 TEHSILDAR (DISTRICT ELECTION OFFICER), JALANDHAR, JALANDHAR		
							0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022029333	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2015 ELECTIONS		00 NO SUB MAJOR HEAD
							102 ELECTORAL OFFICERS		
01					ELECTORAL OFFICERS			01 SALARIES	0000 00 NO DETAILED HEAD
	06			NT V 1	ELECTIONS	05/07/2022	43212 09012 TEHSILDAR (DISTRICT ELECTION OFFICER), JALANDHAR, JALANDHAR		
							0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022029337	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2015 ELECTIONS		00 NO SUB MAJOR HEAD
							102 ELECTORAL OFFICERS		
01					ELECTORAL OFFICERS			01 SALARIES	0000 00 NO DETAILED HEAD
	06			NT V 5	ELECTIONS	06/07/2022	229399 09012 TEHSILDAR (DISTRICT ELECTION OFFICER), JALANDHAR, JALANDHAR		
							0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022029336	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2015 ELECTIONS		00 NO SUB MAJOR HEAD
							102 ELECTORAL OFFICERS		
01					ELECTORAL OFFICERS			01 SALARIES	0000 00 NO DETAILED HEAD
	06			NT V 4	ELECTIONS	06/07/2022	83632 09012 TEHSILDAR (DISTRICT ELECTION OFFICER), JALANDHAR, JALANDHAR		
							0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022029335	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2015 ELECTIONS		00 NO SUB MAJOR HEAD
							102 ELECTORAL OFFICERS		
01					ELECTORAL OFFICERS			01 SALARIES	0000 00 NO DETAILED HEAD
	06			NT V 3	ELECTIONS	06/07/2022	76620 09012 TEHSILDAR (DISTRICT ELECTION OFFICER), JALANDHAR, JALANDHAR		
							0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022044126	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD
							102 INSPECTION OF MOTOR VEHICLES		
01					INSPECTION OF MOTOR VEHICLES			01 SALARIES	0000 00 NO DETAILED HEAD
	29			NT V 1	TRANSPORT	21/07/2022	87441 09054 SECRETARY R.T.A., JALANDHAR, JALANDHAR		
							1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN072022044127	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD
							102 INSPECTION OF MOTOR VEHICLES		
01					INSPECTION OF MOTOR VEHICLES			01 SALARIES	0000 00 NO DETAILED HEAD
	29			NT V 2	TRANSPORT	26/07/2022	82020 09054 SECRETARY R.T.A., JALANDHAR, JALANDHAR		
							1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN072022043673	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
							105 POLYTECHNICS		
03					GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)			01 SALARIES	0000 00 NO DETAILED HEAD
	27			NT V 25	TECHNICAL EDUCATION AND T	26/07/2022	182451 09843 PRINCIPAL, GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY, JALANDHAR		
							3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		

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VN072022043672	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)								0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 24	15/07/2022	47600	09843	PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR	01	SALARIES		
		3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN072022043674	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)								0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 26	26/07/2022	138996	09843	PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR	01	SALARIES		
		3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN072022043662	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)								0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 14	13/07/2022	47600	09843	PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR	01	SALARIES		
		3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN072022043669	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 21	14/07/2022	22672	09842	PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR	01	SALARIES		
		3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN072022043671	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 23	15/07/2022	232384	09842	PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR	01	SALARIES		
		3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN072022015165	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 1	05/07/2022	251908	09842	PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR	01	SALARIES		
		3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN072022015167	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 3	06/07/2022	918928	09842	PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR	01	SALARIES		
		3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN072022015168	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 4	06/07/2022	1792544	09842	PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR	01	SALARIES		
		3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN072022043668	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)								0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 20	13/07/2022	127592	09843	PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR	01	SALARIES		
		3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN072022043667	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)								0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 19	13/07/2022	109492	09843	PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR	01	SALARIES		
		3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN072022043666	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)								0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 18	13/07/2022	292296	09843	PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR	01	SALARIES		
		3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN072022043665	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)								0000 00 NO DETAILED HEAD
						01	SALARIES		

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27	TECHNICAL EDUCATION AND T NT V 17	13/07/2022	237360 09843	PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY, JALANDHAR					
			3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN072022043664	01/07/2022 N DC05 A Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION				00	NO SUB MAJOR HEAD
	03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)			105 POLYTECHNICS					0000 00 NO DETAILED HEAD
					01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 16	13/07/2022	87136 09843	PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY, JALANDHAR					
			3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN072022043663	01/07/2022 N DC05 A Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION				00	NO SUB MAJOR HEAD
	03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)			105 POLYTECHNICS					0000 00 NO DETAILED HEAD
					01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 15	13/07/2022	87520 09843	PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY, JALANDHAR					
			3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN072022015170	01/07/2022 N DC05 A Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION				00	NO SUB MAJOR HEAD
	01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS					0000 00 NO DETAILED HEAD
					01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 6	06/07/2022	1396476 09842	PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR					
			3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN072022015171	01/07/2022 N DC05 A Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION				00	NO SUB MAJOR HEAD
	01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS					0000 00 NO DETAILED HEAD
					01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 7	06/07/2022	72000 09842	PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR					
			3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN072022015172	01/07/2022 N DC05 A Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION				00	NO SUB MAJOR HEAD
	01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS					0000 00 NO DETAILED HEAD
					01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 8	06/07/2022	2024428 09842	PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR					
			3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN072022015174	01/07/2022 N DC05 A Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION				00	NO SUB MAJOR HEAD
	01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS					0000 00 NO DETAILED HEAD
					01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 10	07/07/2022	30559 09842	PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR					
			3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN072022015169	01/07/2022 N DC05 A Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION				00	NO SUB MAJOR HEAD
	01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS					0000 00 NO DETAILED HEAD
					01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 5	06/07/2022	160404 09842	PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR					
			3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN072022015175	01/07/2022 N DC05 A Pay and Allowances Vouchers	0900	2203	TECHNICAL EDUCATION				00	NO SUB MAJOR HEAD
	01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS					0000 00 NO DETAILED HEAD
					01 SALARIES				
27	TECHNICAL EDUCATION AND T NT V 11	07/07/2022	30559 09842	PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR					
			3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN072022077136	01/07/2022 N DC05 A Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES				00	NO SUB MAJOR HEAD
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					0000 00 NO DETAILED HEAD
					01 SALARIES				
05	EDUCATION NT V 45	26/07/2022	23994 09762	C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR					
			4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN072022077125	01/07/2022 N DC05 A Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES				00	NO SUB MAJOR HEAD
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					0000 00 NO DETAILED HEAD
					01 SALARIES				
05	EDUCATION NT V 34	15/07/2022	22340 09764	C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR					
			4101	DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN072022025904	01/07/2022 N DC05 A Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES				00	NO SUB MAJOR HEAD
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					0000 00 NO DETAILED HEAD
					01 SALARIES				
05	EDUCATION NT V 8	06/07/2022	100672 09764	C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR					
			4101	DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN072022025905	01/07/2022 N DC05 A Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES				00	NO SUB MAJOR HEAD
				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					

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01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 9	06/07/2022	170440 09764 C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR						
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN072022025907 01/07/2022 N DC05 A Pay and Allowances Vouchers		0900	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 11	06/07/2022	182536 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR, JALANDHAR						
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN072022025909 01/07/2022 N DC05 A Pay and Allowances Vouchers		0900	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 13	06/07/2022	43812 09449 C.O., 2 PUNJAB BN NCC, JALANDHAR, JALANDHAR						
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC	
			MIN MIN_DESC						
SU SUB_HEAD_DESC									BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME					S0 SOE_DESC	
			CCO_ CCO						

VN072022025906 01/07/2022 N DC05 A Pay and Allowances Vouchers		0900	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 10	06/07/2022	137272 09764 C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR						
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN072022025908 01/07/2022 N DC05 A Pay and Allowances Vouchers		0900	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 12	06/07/2022	119128 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR, JALANDHAR						
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN072022025910 01/07/2022 N DC05 A Pay and Allowances Vouchers		0900	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 14	06/07/2022	113322 09449 C.O., 2 PUNJAB BN NCC, JALANDHAR, JALANDHAR						
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN072022077108 01/07/2022 N DC05 A Pay and Allowances Vouchers		0900	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES	NT V 17	13/07/2022	257200 09763 ASSISTANT DIRECTOR,YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR, JALANDHAR						
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN072022077107 01/07/2022 N DC05 A Pay and Allowances Vouchers		0900	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES	NT V 16	13/07/2022	1425056 09763 ASSISTANT DIRECTOR,YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR, JALANDHAR						
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN072022077137 01/07/2022 N DC05 A Pay and Allowances Vouchers		0900	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES	NT V 46	26/07/2022	790090 09763 ASSISTANT DIRECTOR,YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR, JALANDHAR						
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN072022077138 01/07/2022 N DC05 A Pay and Allowances Vouchers		0900	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES	NT V 47	26/07/2022	191348 09763 ASSISTANT DIRECTOR,YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR, JALANDHAR						
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						

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VN072022077132	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
02	SETTING UP OF				YOUTH WELFARE DEPARTMENT				0000 00 NO DETAILED HEAD
					40	SPORTS AND YOUTH SERVICES NT V 41	18/07/2022	85336 09448 DIRECTOR,DISTRICT YOUTH CENTRE, JALANDHAR,JALANDHAR	01 SALARIES
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072022025897	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	0000 00 NO DETAILED HEAD
					05	EDUCATION NT V 1	05/07/2022	59652 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR, JALANDHAR	01 SALARIES
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072022025899	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	0000 00 NO DETAILED HEAD
					05	EDUCATION NT V 3	05/07/2022	32372 09764 C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR	01 SALARIES
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072022025903	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	0000 00 NO DETAILED HEAD
					05	EDUCATION NT V 7	06/07/2022	19900 09762 C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR	01 SALARIES
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN072022025902	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	0000 00 NO DETAILED HEAD
					05	EDUCATION NT V 6	06/07/2022	167796 09762 C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR	01 SALARIES
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN072022025901	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	0000 00 NO DETAILED HEAD
					05	EDUCATION NT V 5	06/07/2022	52428 09762 C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR	01 SALARIES
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN072022025900	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	0000 00 NO DETAILED HEAD
					05	EDUCATION NT V 4	06/07/2022	79936 09762 C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR	01 SALARIES
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN072022025898	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
					01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	0000 00 NO DETAILED HEAD
					05	EDUCATION NT V 2	05/07/2022	31508 09762 C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR	01 SALARIES
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN072022061772	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
					01	DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
					42	WELFARE OF SC, ST, OBC AN NT V 3	14/07/2022	395772 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET), JALANDHAR, JALANDHAR	01 SALARIES
								7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,	
VN072022061770	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
					01	DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
					42	WELFARE OF SC, ST, OBC AN NT V 1	14/07/2022	349416 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET), JALANDHAR, JALANDHAR	01 SALARIES
								7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,	
VN072022061771	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
					01	DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
					42	WELFARE OF SC, ST, OBC AN NT V 2	14/07/2022	21993 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET), JALANDHAR, JALANDHAR	01 SALARIES
								7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,	
VN072022014651	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
					01	DIRECTION		001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
					03	CO-OPERATION NT V 4	06/07/2022	192656 09956 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II, JALANDHAR	01 SALARIES

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7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN072022014648	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	NT V 1
								05/07/2022	50436 09956 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022014649	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	NT V 2
								05/07/2022	111960 09638 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I,JALANDHAR
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022014652	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	NT V 5
								06/07/2022	88528 09956 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022014653	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	NT V 6
								06/07/2022	298836 09956 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022014654	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	NT V 7
								06/07/2022	174408 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022014655	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	NT V 8
								06/07/2022	157476 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022014656	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	NT V 9
								06/07/2022	51836 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022014657	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	NT V 10
								06/07/2022	72812 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022014658	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	NT V 11
								06/07/2022	13208 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022014659	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	NT V 12
								06/07/2022	71572 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022014661	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	NT V 14
								06/07/2022	75748 09956 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022014662	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD

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	03 CO-OPERATION	NT V 15	06/07/2022	385628 09638 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES			
VN072022014663	01/07/2022 N DC05 A Pay and Allowances Vouchers		0900	2425 CO-OPERATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 16	06/07/2022	79936 09638 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES			
VN072022014664	01/07/2022 N DC05 A Pay and Allowances Vouchers		0900	2425 CO-OPERATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 17	06/07/2022	99624 09638 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES			
VN072022014669	01/07/2022 N DC05 A Pay and Allowances Vouchers		0900	2425 CO-OPERATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 22	07/07/2022	71572 09636 JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES			
VN072022014670	01/07/2022 N DC05 A Pay and Allowances Vouchers		0900	2425 CO-OPERATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 23	07/07/2022	12791 09636 JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES			
VN072022014671	01/07/2022 N DC05 A Pay and Allowances Vouchers		0900	2425 CO-OPERATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 24	07/07/2022	105256 09636 JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES			
VN072022014672	01/07/2022 N DC05 A Pay and Allowances Vouchers		0900	2425 CO-OPERATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 25	07/07/2022	208312 09636 JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES			
VN072022014673	01/07/2022 N DC05 A Pay and Allowances Vouchers		0900	2425 CO-OPERATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 26	07/07/2022	147520 09636 JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES			
VN072022014674	01/07/2022 N DC05 A Pay and Allowances Vouchers		0900	2425 CO-OPERATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 27	07/07/2022	63372 09636 JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES			
VN072022014675	01/07/2022 N DC05 A Pay and Allowances Vouchers		0900	2425 CO-OPERATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 28	07/07/2022	47524 09957 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES			
VN072022014676	01/07/2022 N DC05 A Pay and Allowances Vouchers		0900	2425 CO-OPERATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 29	07/07/2022	11694 09957 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES			
VN072022014677	01/07/2022 N DC05 A Pay and Allowances Vouchers		0900	2425 CO-OPERATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 30	07/07/2022	138420 09957 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES			
VN072022014678	01/07/2022 N DC05 A Pay and Allowances Vouchers		0900	2425 CO-OPERATION			00 NO SUB MAJOR HEAD		

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 31	07/07/2022	71208 09957 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SHAHKOT, JALANDHAR					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022014679 01/07/2022 N DC05 A Pay and Allowances Vouchers			0900	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 32	07/07/2022	226588 09955 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHILLAUR, JALANDHAR					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022014683 01/07/2022 N DC05 A Pay and Allowances Vouchers			0900	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 36	07/07/2022	75424 09640 ASSISTANT REGISTRAR, ASSISTANT REGISTRAR, NAKODAR, JALANDHAR					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022014680 01/07/2022 N DC05 A Pay and Allowances Vouchers			0900	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 33	07/07/2022	307684 09955 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHILLAUR, JALANDHAR					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022014681 01/07/2022 N DC05 A Pay and Allowances Vouchers			0900	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 34	07/07/2022	51304 09640 ASSISTANT REGISTRAR, ASSISTANT REGISTRAR, NAKODAR, JALANDHAR					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022014682 01/07/2022 N DC05 A Pay and Allowances Vouchers			0900	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 35	07/07/2022	126760 09640 ASSISTANT REGISTRAR, ASSISTANT REGISTRAR, NAKODAR, JALANDHAR					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022014684 01/07/2022 N DC05 A Pay and Allowances Vouchers			0900	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 37	07/07/2022	33754 09640 ASSISTANT REGISTRAR, ASSISTANT REGISTRAR, NAKODAR, JALANDHAR					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022014685 01/07/2022 N DC05 A Pay and Allowances Vouchers			0900	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 38	07/07/2022	47524 09640 ASSISTANT REGISTRAR, ASSISTANT REGISTRAR, NAKODAR, JALANDHAR					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022041835 01/07/2022 N DC05 A Pay and Allowances Vouchers			0900	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 39	11/07/2022	23503 09636 JOINT REGISTRAR, CO-OP. SOCIETIES, JALANDHAR, JALANDHAR					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022041836 01/07/2022 N DC05 A Pay and Allowances Vouchers			0900	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 40	11/07/2022	91072 09636 JOINT REGISTRAR, CO-OP. SOCIETIES, JALANDHAR, JALANDHAR					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022041841 01/07/2022 N DC05 A Pay and Allowances Vouchers			0900	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 45	15/07/2022	21332 09955 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHILLAUR, JALANDHAR					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022041842 01/07/2022 N DC05 A Pay and Allowances Vouchers			0900	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 46	18/07/2022	120332 09957 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SHAHKOT, JALANDHAR					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					

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VN072022054470	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2700	MAJOR IRRIGATION			01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION				
01	DIRECTION									01	SALARIES	0000 99 NO DETAILED HEAD
		15	WATER RESOURCES		NT V 15	26/07/2022		231819 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR, JALANDHAR				
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022054471	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2700	MAJOR IRRIGATION			01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION				
01	DIRECTION									01	SALARIES	0000 99 NO DETAILED HEAD
		15	WATER RESOURCES		NT V 16	26/07/2022		270205 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR, JALANDHAR				
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022054472	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2700	MAJOR IRRIGATION			01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION				
01	DIRECTION									01	SALARIES	0000 99 NO DETAILED HEAD
		15	WATER RESOURCES		NT V 17	26/07/2022		36431 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR, JALANDHAR				
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC
								MIN	MIN_DESC			
SU	SUB_HEAD_DESC											BDGT DT DTL_HEAD_DESC
		GR	GRANT_DESCRIPTION		PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC
						CCO_	CCO					

VN072022054473	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2700	MAJOR IRRIGATION			01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION				
01	DIRECTION									01	SALARIES	0000 99 NO DETAILED HEAD
		15	WATER RESOURCES		NT V 18	26/07/2022		465980 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR, JALANDHAR				
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022054474	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2700	MAJOR IRRIGATION			01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION				
01	DIRECTION									01	SALARIES	0000 99 NO DETAILED HEAD
		15	WATER RESOURCES		NT V 19	26/07/2022		132609 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR, JALANDHAR				
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022054475	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2700	MAJOR IRRIGATION			01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION				
01	DIRECTION									01	SALARIES	0000 99 NO DETAILED HEAD
		15	WATER RESOURCES		NT V 20	26/07/2022		64538 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR, JALANDHAR				
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022054476	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2700	MAJOR IRRIGATION			01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION				
01	DIRECTION									01	SALARIES	0000 99 NO DETAILED HEAD
		15	WATER RESOURCES		NT V 21	26/07/2022		103753 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR, JALANDHAR				
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022054477	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2700	MAJOR IRRIGATION			01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION				
01	DIRECTION									01	SALARIES	0000 99 NO DETAILED HEAD
		15	WATER RESOURCES		NT V 22	26/07/2022		194747 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR, JALANDHAR				
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022054478	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2700	MAJOR IRRIGATION			01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION				
01	DIRECTION									01	SALARIES	0000 99 NO DETAILED HEAD
		15	WATER RESOURCES		NT V 23	26/07/2022		404966 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR, JALANDHAR				
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022054479	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2700	MAJOR IRRIGATION			01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION				

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01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 24	26/07/2022	267043 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR, JALANDHAR					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022054480 01/07/2022 N DC05 A Pay and Allowances Vouchers			0900	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
01 DIRECTION								01 SALARIES	
	15 WATER RESOURCES	NT V 25	26/07/2022	205464 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR, JALANDHAR					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022054481 01/07/2022 N DC05 A Pay and Allowances Vouchers			0900	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
01 DIRECTION								01 SALARIES	
	15 WATER RESOURCES	NT V 26	26/07/2022	498668 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR, JALANDHAR					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022054482 01/07/2022 N DC05 A Pay and Allowances Vouchers			0900	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
01 DIRECTION								01 SALARIES	
	15 WATER RESOURCES	NT V 27	26/07/2022	219841 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR, JALANDHAR					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022054483 01/07/2022 N DC05 A Pay and Allowances Vouchers			0900	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
01 DIRECTION								01 SALARIES	
	15 WATER RESOURCES	NT V 28	26/07/2022	390484 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR, JALANDHAR					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022054484 01/07/2022 N DC05 A Pay and Allowances Vouchers			0900	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
01 DIRECTION								01 SALARIES	
	15 WATER RESOURCES	NT V 29	26/07/2022	77658 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR, JALANDHAR					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022054456 01/07/2022 N DC05 A Pay and Allowances Vouchers			0900	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
01 DIRECTION								01 SALARIES	
	15 WATER RESOURCES	NT V 1	14/07/2022	1380096 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR, JALANDHAR					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022054457 01/07/2022 N DC05 A Pay and Allowances Vouchers			0900	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
01 DIRECTION								01 SALARIES	
	15 WATER RESOURCES	NT V 2	14/07/2022	1352292 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR, JALANDHAR					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022054458 01/07/2022 N DC05 A Pay and Allowances Vouchers			0900	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
01 DIRECTION								01 SALARIES	
	15 WATER RESOURCES	NT V 3	14/07/2022	3349388 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR, JALANDHAR					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022054459 01/07/2022 N DC05 A Pay and Allowances Vouchers			0900	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
01 DIRECTION								01 SALARIES	
	15 WATER RESOURCES	NT V 4	14/07/2022	981836 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR, JALANDHAR					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022054462 01/07/2022 N DC05 A Pay and Allowances Vouchers			0900	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
01 DIRECTION								01 SALARIES	
	15 WATER RESOURCES	NT V 7	14/07/2022	80608 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR, JALANDHAR					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022054460 01/07/2022 N DC05 A Pay and Allowances Vouchers			0900	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
01 DIRECTION								01 SALARIES	
	15 WATER RESOURCES	NT V 5	14/07/2022	297720 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR, JALANDHAR					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					

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VN072022054461	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 6	14/07/2022	3606708 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR, JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022054463	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 8	15/07/2022	86316 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR, JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022054464	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 9	15/07/2022	36000 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR, JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022054465	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 10	15/07/2022	963452 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR, JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022054466	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 11	15/07/2022	187324 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR, JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022054469	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 14	26/07/2022	222165 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR, JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022069506	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
					20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
									0000 99 NO DETAILED HEAD
					29 TRANSPORT	NT V 64	15/07/2022	112305 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN072022069512	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
					20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
									0000 99 NO DETAILED HEAD
					29 TRANSPORT	NT V 70	26/07/2022	40158 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN072022018617	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
					20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
									0000 99 NO DETAILED HEAD
					29 TRANSPORT	NT V 3	06/07/2022	354912 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN072022069513	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
					20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
									0000 99 NO DETAILED HEAD
					29 TRANSPORT	NT V 71	26/07/2022	11553 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN072022069514	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
					20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
									0000 99 NO DETAILED HEAD
					29 TRANSPORT	NT V 72	26/07/2022	24528 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN072022069515	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
					20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
									0000 99 NO DETAILED HEAD
					29 TRANSPORT	NT V 73	26/07/2022	24917 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES

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VN072022069516	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 74	26/07/2022	13123	09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022069517	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 75	26/07/2022	1872	09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022069518	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 76	26/07/2022	24557	09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022069526	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 33	13/07/2022	87136	09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022069536	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 43	14/07/2022	59852	09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022069547	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 54	15/07/2022	26338	09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022069548	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 55	15/07/2022	595451	09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022069549	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 56	15/07/2022	267340	09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022069552	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 59	15/07/2022	45220	09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022069550	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 57	15/07/2022	78569	09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022069551	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 58	15/07/2022	37760	09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022069553	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 60	15/07/2022	20395	09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR	01 SALARIES

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1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN072022069554	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
20	MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 61	15/07/2022		22101 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR	01 SALARIES	
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022069504	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
20	MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 62	15/07/2022		24192 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR	01 SALARIES	
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022069505	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
20	MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 63	15/07/2022		21461 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR	01 SALARIES	
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022018639	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
20	MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 25	07/07/2022		45772 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR	01 SALARIES	
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022018621	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
20	MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 7	06/07/2022		315413 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR	01 SALARIES	
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022018618	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
20	MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 4	06/07/2022		14000 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR	01 SALARIES	
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022018619	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
20	MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 5	06/07/2022		802192 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR	01 SALARIES	
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022018620	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
20	MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 6	06/07/2022		155264 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR	01 SALARIES	
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022018622	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
20	MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 8	06/07/2022		1140835 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR	01 SALARIES	
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022018623	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
20	MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 9	06/07/2022		787808 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR	01 SALARIES	
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022018624	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
20	MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 10	06/07/2022		929535 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR	01 SALARIES	
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022018625	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	0900	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
20	MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD

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	29	TRANSPORT	NT V 11	06/07/2022	2074208 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		01 SALARIES		
VN072022018628	01/07/2022	N DC05	A Pay and Allowances Vouchers	0900	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
	20	MANAGEMENT					01 SALARIES	0000	99 NO DETAILED HEAD
	29	TRANSPORT	NT V 14	07/07/2022	270589 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018629	01/07/2022	N DC05	A Pay and Allowances Vouchers	0900	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
	20	MANAGEMENT					01 SALARIES	0000	99 NO DETAILED HEAD
	29	TRANSPORT	NT V 15	07/07/2022	97160 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018630	01/07/2022	N DC05	A Pay and Allowances Vouchers	0900	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
	20	MANAGEMENT					01 SALARIES	0000	99 NO DETAILED HEAD
	29	TRANSPORT	NT V 16	07/07/2022	174416 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018631	01/07/2022	N DC05	A Pay and Allowances Vouchers	0900	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
	20	MANAGEMENT					01 SALARIES	0000	99 NO DETAILED HEAD
	29	TRANSPORT	NT V 17	07/07/2022	82228 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018633	01/07/2022	N DC05	A Pay and Allowances Vouchers	0900	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
	20	MANAGEMENT					01 SALARIES	0000	99 NO DETAILED HEAD
	29	TRANSPORT	NT V 19	07/07/2022	343644 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018632	01/07/2022	N DC05	A Pay and Allowances Vouchers	0900	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
	20	MANAGEMENT					01 SALARIES	0000	99 NO DETAILED HEAD
	29	TRANSPORT	NT V 18	07/07/2022	414060 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018634	01/07/2022	N DC05	A Pay and Allowances Vouchers	0900	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
	20	MANAGEMENT					01 SALARIES	0000	99 NO DETAILED HEAD
	29	TRANSPORT	NT V 20	07/07/2022	269968 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018635	01/07/2022	N DC05	A Pay and Allowances Vouchers	0900	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
	20	MANAGEMENT					01 SALARIES	0000	99 NO DETAILED HEAD
	29	TRANSPORT	NT V 21	07/07/2022	154324 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018636	01/07/2022	N DC05	A Pay and Allowances Vouchers	0900	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
	20	MANAGEMENT					01 SALARIES	0000	99 NO DETAILED HEAD
	29	TRANSPORT	NT V 22	07/07/2022	529816 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018637	01/07/2022	N DC05	A Pay and Allowances Vouchers	0900	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
	20	MANAGEMENT					01 SALARIES	0000	99 NO DETAILED HEAD
	29	TRANSPORT	NT V 23	07/07/2022	98424 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018638	01/07/2022	N DC05	A Pay and Allowances Vouchers	0900	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
	20	MANAGEMENT					01 SALARIES	0000	99 NO DETAILED HEAD
	29	TRANSPORT	NT V 24	07/07/2022	241492 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018640	01/07/2022	N DC05	A Pay and Allowances Vouchers	0900	3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD	

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201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
20 MANAGEMENT								01 SALARIES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 26	07/07/2022	373456 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR				
				1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018641	01/07/2022 N DC05 A Pay and Allowances Vouchers		0900	3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
20 MANAGEMENT								01 SALARIES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 27	07/07/2022	1454545 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR				
				1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018642	01/07/2022 N DC05 A Pay and Allowances Vouchers		0900	3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
20 MANAGEMENT								01 SALARIES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 28	07/07/2022	122685 09692	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR				
				1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018616	01/07/2022 N DC05 A Pay and Allowances Vouchers		0900	3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
20 MANAGEMENT								01 SALARIES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 2	06/07/2022	30042 09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR				
				1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	
				MIN MIN_DESC					
SU SUB_HEAD_DESC								SO SOE_DESC	BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME					
			CCO_ CCO						

VN072022057402	01/07/2022 N DC05 A Pay and Allowances Vouchers		0900	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO SUB MAJOR HEAD	
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS									
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES								31 GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 1		18/07/2022	8361642 09025	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),JALANDHAR, JALANDHAR				
				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072022057403	01/07/2022 N DC05 A Pay and Allowances Vouchers		0900	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO SUB MAJOR HEAD	
200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS									
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES								31 GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 2		18/07/2022	906000 09025	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),JALANDHAR, JALANDHAR				
				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072022080037	01/07/2022 N DC05 A Pay and Allowances Vouchers		1000	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
102 ELECTORAL OFFICERS									
01 ELECTORAL OFFICERS								01 SALARIES	0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 9	26/07/2022	55632 10008	TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA, KAPURTHALA				
				0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022029327	01/07/2022 N DC05 A Pay and Allowances Vouchers		1000	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
102 ELECTORAL OFFICERS									
01 ELECTORAL OFFICERS								01 SALARIES	0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 3	06/07/2022	75468 10008	TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA, KAPURTHALA				
				0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022029326	01/07/2022 N DC05 A Pay and Allowances Vouchers		1000	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
102 ELECTORAL OFFICERS									
01 ELECTORAL OFFICERS								01 SALARIES	0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 2	06/07/2022	100822 10008	TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA, KAPURTHALA				
				0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022029325	01/07/2022 N DC05 A Pay and Allowances Vouchers		1000	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
102 ELECTORAL OFFICERS									
01 ELECTORAL OFFICERS								01 SALARIES	0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 1	05/07/2022	63924 10008	TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA, KAPURTHALA				
				0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				

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VN072022029328	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2015 ELECTIONS		00 NO SUB MAJOR HEAD
01	ELECTORAL OFFICERS						102 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD
06	ELECTIONS	NT V 4	06/07/2022	126233	10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER), KAPURTHLA, KAPURTHALA	01	SALARIES		
				0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022015178	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS						105 POLYTECHNICS		0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT V 3	06/07/2022	531160	10423 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL	01	SALARIES		
				3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN072022015177	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS						105 POLYTECHNICS		0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT V 2	06/07/2022	46924	10423 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL	01	SALARIES		
				3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN072022015176	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS						105 POLYTECHNICS		0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT V 1	06/07/2022	173276	10423 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL	01	SALARIES		
				3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN072022043681	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS						105 POLYTECHNICS		0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT V 7	13/07/2022	983688	10423 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL	01	SALARIES		
				3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN072022076666	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
02	NATIONAL CADET CORPS-ANNUAL CAMPS						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 23	19/07/2022	3967	10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA	01	SALARIES		
				4101	DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN072022076664	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 21	15/07/2022	6272	10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA	01	SALARIES		
				4101	DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN072022076659	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 16	11/07/2022	72400	10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA	01	SALARIES		
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022076665	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 22	15/07/2022	30191	10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA	01	SALARIES		
				4101	DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN072022076667	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 24	19/07/2022	13480	10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA	01	SALARIES		
				4101	DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN072022076668	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 25	25/07/2022	500	10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA	13	OFFICE EXPENSES		
				4101	DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN072022025966	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		0000 00 NO DETAILED HEAD
						01	SALARIES		

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05 EDUCATION	NT V 1	05/07/2022	48192 10323 C.O., 21 PUNJAB BN NCC,KAPURTHALA,KAPURTHALA						
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022025969	01/07/2022 N DC05 A Pay and Allowances Vouchers	1000	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 4	06/07/2022	40002 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA						
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022025970	01/07/2022 N DC05 A Pay and Allowances Vouchers	1000	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 5	06/07/2022	40732 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA						
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022025971	01/07/2022 N DC05 A Pay and Allowances Vouchers	1000	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 6	06/07/2022	48254 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA						
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022025972	01/07/2022 N DC05 A Pay and Allowances Vouchers	1000	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 7	06/07/2022	72190 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA						
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022025975	01/07/2022 N DC05 A Pay and Allowances Vouchers	1000	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 10	06/07/2022	208384 10323 C.O., 21 PUNJAB BN NCC,KAPURTHALA,KAPURTHALA						
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022025976	01/07/2022 N DC05 A Pay and Allowances Vouchers	1000	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 11	06/07/2022	100538 10323 C.O., 21 PUNJAB BN NCC,KAPURTHALA,KAPURTHALA						
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022025977	01/07/2022 N DC05 A Pay and Allowances Vouchers	1000	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 12	06/07/2022	65642 10323 C.O., 21 PUNJAB BN NCC,KAPURTHALA,KAPURTHALA						
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022025973	01/07/2022 N DC05 A Pay and Allowances Vouchers	1000	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 8	06/07/2022	98220 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA						
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022076660	01/07/2022 N DC05 A Pay and Allowances Vouchers	1000	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION							01 SALARIES		0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES	NT V 17	11/07/2022	83392 10318 DISTRICT SPORTS OFFICER,KAPURTHALA,KAPURTHALA						
4001 DIRECTOR, SPORTS,PUNJAB,									
VN072022025967	01/07/2022 N DC05 A Pay and Allowances Vouchers	1000	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION							01 SALARIES		0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES	NT V 2	05/07/2022	61630 10318 DISTRICT SPORTS OFFICER,KAPURTHALA,KAPURTHALA						
4001 DIRECTOR, SPORTS,PUNJAB,									
VN072022025968	01/07/2022 N DC05 A Pay and Allowances Vouchers	1000	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION							01 SALARIES		0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES	NT V 3	05/07/2022	41844 10318 DISTRICT SPORTS OFFICER,KAPURTHALA,KAPURTHALA						
4001 DIRECTOR, SPORTS,PUNJAB,									
VN072022025978	01/07/2022 N DC05 A Pay and Allowances Vouchers	1000	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									

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01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 13	06/07/2022	130236 10318	DISTRICT SPORTS OFFICER,KAPURTHALA,KAPURTHALA						
		4001	DIRECTOR, SPORTS,PUNJAB,						
VN072022032540 01/07/2022 N DC05 A Pay and Allowances Vouchers	1000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 2	06/07/2022	58800 10222	DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA					01 SALARIES	
		5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022032542 01/07/2022 N DC05 A Pay and Allowances Vouchers	1000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 4	06/07/2022	48254 10222	DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA					01 SALARIES	
		5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022032543 01/07/2022 N DC05 A Pay and Allowances Vouchers	1000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 5	06/07/2022	73084 10222	DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA					01 SALARIES	
		5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022032541 01/07/2022 N DC05 A Pay and Allowances Vouchers	1000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 3	06/07/2022	117194 10222	DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA					01 SALARIES	
		5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022032539 01/07/2022 N DC05 A Pay and Allowances Vouchers	1000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 1	06/07/2022	115823 10222	DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA					01 SALARIES	
		5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022090368 01/07/2022 N DC05 A Pay and Allowances Vouchers	1000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 8	15/07/2022	32828 10222	DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA					01 SALARIES	
		5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022090372 01/07/2022 N DC05 A Pay and Allowances Vouchers	1000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 12	27/07/2022	45475 10222	DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA					01 SALARIES	
		5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022090366 01/07/2022 N DC05 A Pay and Allowances Vouchers	1000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 6	12/07/2022	37207 10222	DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA					01 SALARIES	
		5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022014707 01/07/2022 N DC05 A Pay and Allowances Vouchers	1000	2425	CO-OPERATION					00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES						0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 16	07/07/2022	56724 10262	AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA					01 SALARIES	
		7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN072022014708 01/07/2022 N DC05 A Pay and Allowances Vouchers	1000	2425	CO-OPERATION					00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES						0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 17	07/07/2022	18000 10262	AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA					01 SALARIES	
		7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN072022014709 01/07/2022 N DC05 A Pay and Allowances Vouchers	1000	2425	CO-OPERATION					00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES						0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 18	07/07/2022	39624 10262	AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA					01 SALARIES	
		7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,						

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VN072022014710	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
								101	AUDIT OF CO-OPERATIVES
01	CHIEF AUDITOR	CO-OPERATIVE SOCIETIES,	PUNJAB					01	SALARIES
		03	CO-OPERATION	NT	V 19	07/07/2022	744044	10262	AUDIT OFFICER, COOPERATIVE SOCIETIES, KAPURTHALA
							7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	0000 00 NO DETAILED HEAD
VN072022014711	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
								101	AUDIT OF CO-OPERATIVES
01	CHIEF AUDITOR	CO-OPERATIVE SOCIETIES,	PUNJAB					01	SALARIES
		03	CO-OPERATION	NT	V 20	07/07/2022	740940	10262	AUDIT OFFICER, COOPERATIVE SOCIETIES, KAPURTHALA
							7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	0000 00 NO DETAILED HEAD
VN072022041853	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
								001	DIRECTION AND ADMINISTRATION
01	DIRECTION							01	SALARIES
		03	CO-OPERATION	NT	V 21	11/07/2022	72114	10261	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KAPURTHALA, KAPURTHALA
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	0000 00 NO DETAILED HEAD
VN072022041854	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
								001	DIRECTION AND ADMINISTRATION
01	DIRECTION							01	SALARIES
		03	CO-OPERATION	NT	V 22	11/07/2022	52532	10261	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KAPURTHALA, KAPURTHALA
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	0000 00 NO DETAILED HEAD
VN072022041856	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
								001	DIRECTION AND ADMINISTRATION
01	DIRECTION							01	SALARIES
		03	CO-OPERATION	NT	V 24	13/07/2022	87392	10419	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHULATH, KAPURTHALA
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	0000 00 NO DETAILED HEAD
VN072022041857	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
								001	DIRECTION AND ADMINISTRATION
01	DIRECTION							01	SALARIES
		03	CO-OPERATION	NT	V 25	13/07/2022	71208	10419	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHULATH, KAPURTHALA
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	0000 00 NO DETAILED HEAD
VN072022041858	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
								001	DIRECTION AND ADMINISTRATION
01	DIRECTION							01	SALARIES
		03	CO-OPERATION	NT	V 26	13/07/2022	67508	10419	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHULATH, KAPURTHALA
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	0000 00 NO DETAILED HEAD
VN072022014692	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
								001	DIRECTION AND ADMINISTRATION
01	DIRECTION							01	SALARIES
		03	CO-OPERATION	NT	V 1	05/07/2022	46212	10418	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHAGWARA, KAPURTHALA
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	0000 00 NO DETAILED HEAD
VN072022014693	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
								001	DIRECTION AND ADMINISTRATION
01	DIRECTION							01	SALARIES
		03	CO-OPERATION	NT	V 2	06/07/2022	43086	10260	DEPUTY REGISTRAR, KAPURTHALA, KAPURTHALA
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	0000 00 NO DETAILED HEAD
VN072022014694	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
								001	DIRECTION AND ADMINISTRATION
01	DIRECTION							01	SALARIES
		03	CO-OPERATION	NT	V 3	06/07/2022	65264	10417	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SULTANPUR LODHI, KAPURTHALA
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	0000 00 NO DETAILED HEAD
VN072022014695	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
								001	DIRECTION AND ADMINISTRATION
01	DIRECTION							01	SALARIES
		03	CO-OPERATION	NT	V 4	06/07/2022	51804	10417	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SULTANPUR LODHI, KAPURTHALA
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	0000 00 NO DETAILED HEAD
VN072022014696	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
								001	DIRECTION AND ADMINISTRATION
01	DIRECTION							01	SALARIES
		03	CO-OPERATION	NT	V 5	06/07/2022	117784	10417	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SULTANPUR LODHI, KAPURTHALA
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	0000 00 NO DETAILED HEAD

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VN072022014698	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 7	
								06/07/2022	
								12791 10418 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHAGWARA, KAPURTHALA	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022014699	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 8	
								06/07/2022	
								72214 10418 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHAGWARA, KAPURTHALA	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022014700	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 9	
								06/07/2022	
								97924 10418 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHAGWARA, KAPURTHALA	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022014702	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 11	
								06/07/2022	
								148142 10260 DEPUTY REGISTRAR, KAPURTHALA, KAPURTHALA	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022014703	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 12	
								06/07/2022	
								87794 10260 DEPUTY REGISTRAR, KAPURTHALA, KAPURTHALA	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022014704	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 13	
								06/07/2022	
								60564 10260 DEPUTY REGISTRAR, KAPURTHALA, KAPURTHALA	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022014706	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							101 AUDIT OF CO-OPERATIVES	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 15	
								07/07/2022	
								48254 10262 AUDIT OFFICER, COOPERATIVE SOCIETIES, KAPURTHALA	
								7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022014705	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							101 AUDIT OF CO-OPERATIVES	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 14	
								07/07/2022	
								68464 10262 AUDIT OFFICER, COOPERATIVE SOCIETIES, KAPURTHALA	
								7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022041867	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 35	
								26/07/2022	
								34364 10417 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SULTANPUR LODHI, KAPURTHALA	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022041865	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 33	
								25/07/2022	
								47766 10417 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SULTANPUR LODHI, KAPURTHALA	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022041863	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 31	
								19/07/2022	
								22372 10418 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHAGWARA, KAPURTHALA	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022041862	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 30	
								18/07/2022	
								194164 10261 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KAPURTHALA, KAPURTHALA	

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7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN072022041870	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						101		AUDIT OF CO-OPERATIVES	
03 CO-OPERATION						NT	V	38	
						26/07/2022	42607 10262 AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA		
						7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
								01 SALARIES	0000 00 NO DETAILED HEAD
VN072022041859	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001		DIRECTION AND ADMINISTRATION	
03 CO-OPERATION						NT	V	27	
						13/07/2022	84790 10418 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHAGWARA,KAPURTHALA		
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
								01 SALARIES	0000 00 NO DETAILED HEAD
VN072022041861	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 DIRECTION						001		DIRECTION AND ADMINISTRATION	
03 CO-OPERATION						NT	V	29	
						18/07/2022	111643 10261 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KAPURTHALA,KAPURTHALA		
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
								01 SALARIES	0000 00 NO DETAILED HEAD
VN072022041869	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						101		AUDIT OF CO-OPERATIVES	
03 CO-OPERATION						NT	V	37	
						26/07/2022	33536 10262 AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA		
						7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
								01 SALARIES	0000 00 NO DETAILED HEAD
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC								MIN MIN_DESC	
GR GRANT_DESCRIPTION						PL	V	VCHR_N VCHR_DT	
								NET_AMNT DDO_C NAME	
						CCO_ CCO			

VN072022041868	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						101		AUDIT OF CO-OPERATIVES	
03 CO-OPERATION						NT	V	36	
						26/07/2022	14904 10262 AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA		
						7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
								01 SALARIES	0000 00 NO DETAILED HEAD
VN072022041860	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						101		AUDIT OF CO-OPERATIVES	
03 CO-OPERATION						NT	V	28	
						15/07/2022	72700 10262 AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA		
						7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
								01 SALARIES	0000 00 NO DETAILED HEAD
VN072022057407	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1000	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES						200		OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	
23 RURAL DEVELOPMENT AND PAN						NT	V	4	
						06/07/2022	86000 10405 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),KAPURTHALA,KAPURTHALA		
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
								31 GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD
VN072022057406	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1000	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES						200		OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	
23 RURAL DEVELOPMENT AND PAN						NT	V	3	
						06/07/2022	86000 10405 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),KAPURTHALA,KAPURTHALA		
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
								31 GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD
VN072022057405	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1000	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES						200		OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	
23 RURAL DEVELOPMENT AND PAN						NT	V	2	
						06/07/2022	193000 10405 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),KAPURTHALA,KAPURTHALA		
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
								31 GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD
VN072022057404	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1000	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD

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200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS									
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES								31 GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 1	06/07/2022	190800	10405	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),KAPURTHALA,KAPURTHALA					
		7101		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN072022057408 01/07/2022 N DC05 A Pay and Allowances Vouchers		1000	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO SUB MAJOR HEAD	
				200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES								31 GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD
23 RURAL DEVELOPMENT AND PAN NT V 5	19/07/2022	2591098	10405	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),KAPURTHALA,KAPURTHALA					
		7101		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN072022029321 01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2015	ELECTIONS				00 NO SUB MAJOR HEAD	
				102 ELECTORAL OFFICERS					
01 ELECTORAL OFFICERS								01 SALARIES	0000 00 NO DETAILED HEAD
06 ELECTIONS NT V 6	06/07/2022	185732	11015	TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA					
		0901		CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022029322 01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2015	ELECTIONS				00 NO SUB MAJOR HEAD	
				102 ELECTORAL OFFICERS					
01 ELECTORAL OFFICERS								01 SALARIES	0000 00 NO DETAILED HEAD
06 ELECTIONS NT V 7	06/07/2022	37826	11015	TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA					
		0901		CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022029316 01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2015	ELECTIONS				00 NO SUB MAJOR HEAD	
				102 ELECTORAL OFFICERS					
01 ELECTORAL OFFICERS								01 SALARIES	0000 00 NO DETAILED HEAD
06 ELECTIONS NT V 1	05/07/2022	40179	11015	TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA					
		0901		CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022029319 01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2015	ELECTIONS				00 NO SUB MAJOR HEAD	
				102 ELECTORAL OFFICERS					
01 ELECTORAL OFFICERS								01 SALARIES	0000 00 NO DETAILED HEAD
06 ELECTIONS NT V 4	06/07/2022	122056	11015	TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA					
		0901		CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022029320 01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2015	ELECTIONS				00 NO SUB MAJOR HEAD	
				102 ELECTORAL OFFICERS					
01 ELECTORAL OFFICERS								01 SALARIES	0000 00 NO DETAILED HEAD
06 ELECTIONS NT V 5	06/07/2022	384972	11015	TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA					
		0901		CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022068453 01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2041	TAXES ON VEHICLES				00 NO SUB MAJOR HEAD	
				102 INSPECTION OF MOTOR VEHICLES					
01 INSPECTION OF MOTOR VEHICLES								01 SALARIES	0000 00 NO DETAILED HEAD
29 TRANSPORT NT V 6	26/07/2022	66376	11037	DISTRICT TRANSPORT OFFICER,LUDHIANA,LUDHIANA					
		1302		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022068449 01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2041	TAXES ON VEHICLES				00 NO SUB MAJOR HEAD	
				102 INSPECTION OF MOTOR VEHICLES					
01 INSPECTION OF MOTOR VEHICLES								01 SALARIES	0000 00 NO DETAILED HEAD
29 TRANSPORT NT V 2	13/07/2022	151248	11037	DISTRICT TRANSPORT OFFICER,LUDHIANA,LUDHIANA					
		1302		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022068450 01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2041	TAXES ON VEHICLES				00 NO SUB MAJOR HEAD	
				102 INSPECTION OF MOTOR VEHICLES					
01 INSPECTION OF MOTOR VEHICLES								01 SALARIES	0000 00 NO DETAILED HEAD
29 TRANSPORT NT V 3	13/07/2022	186828	11037	DISTRICT TRANSPORT OFFICER,LUDHIANA,LUDHIANA					
		1302		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022068451 01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2041	TAXES ON VEHICLES				00 NO SUB MAJOR HEAD	
				102 INSPECTION OF MOTOR VEHICLES					
01 INSPECTION OF MOTOR VEHICLES								01 SALARIES	0000 00 NO DETAILED HEAD
29 TRANSPORT NT V 4	13/07/2022	62660	11037	DISTRICT TRANSPORT OFFICER,LUDHIANA,LUDHIANA					
		1302		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022068452 01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2041	TAXES ON VEHICLES				00 NO SUB MAJOR HEAD	
				102 INSPECTION OF MOTOR VEHICLES					
01 INSPECTION OF MOTOR VEHICLES								01 SALARIES	0000 00 NO DETAILED HEAD
29 TRANSPORT NT V 5	13/07/2022	61700	11037	DISTRICT TRANSPORT OFFICER,LUDHIANA,LUDHIANA					
		1302		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					

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VN072022068448	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD
							102 INSPECTION OF MOTOR VEHICLES		
					01 INSPECTION OF MOTOR VEHICLES			01 SALARIES	0000 00 NO DETAILED HEAD
					29 TRANSPORT NT V 1	13/07/2022	99384 11037 DISTRICT TRANSPORT OFFICER, LUDHIANA, LUDHIANA		
							1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN072022015190	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
					03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		105 POLYTECHNICS		
								01 SALARIES	0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 10	06/07/2022	292864 11454 PRINCIPAL, GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA, LUDHIANA		
							3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN072022015191	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
					03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		105 POLYTECHNICS		
								01 SALARIES	0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 11	06/07/2022	204944 11454 PRINCIPAL, GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA, LUDHIANA		
							3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN072022015192	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
					03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		105 POLYTECHNICS		
								01 SALARIES	0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 12	06/07/2022	71512 11454 PRINCIPAL, GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA, LUDHIANA		
							3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN072022015193	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
					03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		105 POLYTECHNICS		
								01 SALARIES	0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 13	06/07/2022	464236 11454 PRINCIPAL, GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA, LUDHIANA		
							3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN072022015184	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
					03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		105 POLYTECHNICS		
								01 SALARIES	0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 4	05/07/2022	60572 11454 PRINCIPAL, GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA, LUDHIANA		
							3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN072022015183	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
					03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		105 POLYTECHNICS		
								01 SALARIES	0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 3	05/07/2022	87716 11454 PRINCIPAL, GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA, LUDHIANA		
							3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN072022068235	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
					03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		105 POLYTECHNICS		
								01 SALARIES	0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 21	26/07/2022	19743 11454 PRINCIPAL, GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA, LUDHIANA		
							3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN072022015197	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
					03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		105 POLYTECHNICS		
								01 SALARIES	0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 17	07/07/2022	18000 11454 PRINCIPAL, GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA, LUDHIANA		
							3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN072022015188	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS		
								01 SALARIES	0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 8	06/07/2022	1730632 11917 PRINCIPAL, GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA, LUDHIANA		
							3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN072022015187	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS		
								01 SALARIES	0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 7	06/07/2022	1127168 11917 PRINCIPAL, GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA, LUDHIANA		
							3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN072022015186	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
					01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS		
								01 SALARIES	0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 6	06/07/2022	181408 11917 PRINCIPAL, GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA, LUDHIANA		
							3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		

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VN072022015185	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 5	06/07/2022	2160891	11917	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA	3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN072022015182	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 2	05/07/2022	282024	11917	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA	3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN072022015181	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 1	05/07/2022	32376	11917	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA	3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN072022068233	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 19	15/07/2022	254900	11917	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA	3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN072022015189	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 9	06/07/2022	256977	11917	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA	3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01 SALARIES	
VN072022029424	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
02	NATIONAL CADET CORPS-ANNUAL CAMPS								0000 00 NO DETAILED HEAD
05	EDUCATION NT V 7	06/07/2022	1080	11553	C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES	
VN072022029450	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05	EDUCATION NT V 33	08/07/2022	50396	11864	C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES	
VN072022029451	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05	EDUCATION NT V 34	08/07/2022	77752	11864	C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES	
VN072022029452	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05	EDUCATION NT V 35	08/07/2022	77832	11864	C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES	
VN072022029453	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05	EDUCATION NT V 36	08/07/2022	120716	11864	C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES	
VN072022029454	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05	EDUCATION NT V 37	08/07/2022	39053	11553	C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES	
VN072022080053	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
								01 SALARIES	

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05 EDUCATION	NT V 53	18/07/2022	75977 11557 C.O., 1 PUNJAB R&V SQN NCC, LUDHIANA, LUDHIANA						
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN072022080041 01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 41	11/07/2022	24600 11558 C.O., 3 PUNJAB GIRLS BN NCC, LUDHIANA, LUDHIANA	01 SALARIES					
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN072022080042 01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 42	11/07/2022	43646 11867 C.O., 19 PUNJAB BN NCC, LUDHIANA, LUDHIANA	01 SALARIES					
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN072022080064 01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 64	26/07/2022	40623 11864 C.O., 3 PUNJAB BN NCC, LUDHIANA, LUDHIANA	01 SALARIES					
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN072022029418 01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1	05/07/2022	45068 11860 GROUP COMMANDER, NCC, GROUP HQ, LUDHIANA, LUDHIANA	01 SALARIES					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022029419 01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2	05/07/2022	56604 11867 C.O., 19 PUNJAB BN NCC, LUDHIANA, LUDHIANA	01 SALARIES					
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN072022029420 01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 3	05/07/2022	44928 11867 C.O., 19 PUNJAB BN NCC, LUDHIANA, LUDHIANA	01 SALARIES					
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN072022029421 01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 4	05/07/2022	12122 11867 C.O., 19 PUNJAB BN NCC, LUDHIANA, LUDHIANA	01 SALARIES					
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN072022029422 01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 5	05/07/2022	108744 11558 C.O., 3 PUNJAB GIRLS BN NCC, LUDHIANA, LUDHIANA	01 SALARIES					
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN072022029423 01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 6	05/07/2022	66372 11557 C.O., 1 PUNJAB R&V SQN NCC, LUDHIANA, LUDHIANA	01 SALARIES					
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN072022029425 01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 8	06/07/2022	73708 11557 C.O., 1 PUNJAB R&V SQN NCC, LUDHIANA, LUDHIANA	01 SALARIES					
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN072022029426 01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 9	06/07/2022	251664 11557 C.O., 1 PUNJAB R&V SQN NCC, LUDHIANA, LUDHIANA	01 SALARIES					
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN072022029427 01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									

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01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 10	06/07/2022	100792 11557 C.O., 1 PUNJAB R&V SQN NCC, LUDHIANA, LUDHIANA						
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN072022029428 01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 11	06/07/2022	50556 11553 C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA						
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN072022029429 01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 12	06/07/2022	31572 11553 C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA						
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN072022029430 01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 13	06/07/2022	3600 11553 C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA						
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN072022029432 01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 15	06/07/2022	208600 11553 C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA						
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN072022029433 01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 16	06/07/2022	178544 11558 C.O., 3 PUNJAB GIRLS BN NCC, LUDHIANA, LUDHIANA						
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN072022029434 01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 17	06/07/2022	64591 11860 GROUP COMMANDER, NCC, GROUP HQ, LUDHIANA, LUDHIANA						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022029435 01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 18	06/07/2022	19900 11860 GROUP COMMANDER, NCC, GROUP HQ, LUDHIANA, LUDHIANA						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022029436 01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 19	06/07/2022	77152 11860 GROUP COMMANDER, NCC, GROUP HQ, LUDHIANA, LUDHIANA						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022029437 01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 20	06/07/2022	207488 11860 GROUP COMMANDER, NCC, GROUP HQ, LUDHIANA, LUDHIANA						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022029438 01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 21	06/07/2022	202524 11867 C.O., 19 PUNJAB BN NCC, LUDHIANA, LUDHIANA						
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN072022029439 01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 22	06/07/2022	93952 11867 C.O., 19 PUNJAB BN NCC, LUDHIANA, LUDHIANA						
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						

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VN072022029440	01/07/2022	N DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						01	SALARIES
								0000	00 NO DETAILED HEAD
		05	EDUCATION	NT V 23	06/07/2022	67172 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA			
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN072022029441	01/07/2022	N DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						01	SALARIES
								0000	00 NO DETAILED HEAD
		05	EDUCATION	NT V 24	06/07/2022	153276 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA			
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN072022029442	01/07/2022	N DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						01	SALARIES
								0000	00 NO DETAILED HEAD
		05	EDUCATION	NT V 25	06/07/2022	19900 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA			
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN072022080040	01/07/2022	N DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
	01	DIRECTION AND ADMINISTRATION						01	SALARIES
								0000	00 NO DETAILED HEAD
		40	SPORTS AND YOUTH SERVICES	NT V 40	11/07/2022	238656 11859 DISTRICT SPORT OFFICER,LUDHIANA,LUDHIANA			
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN072022080063	01/07/2022	N DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
	02	SETTING UP OF YOUTH WELFARE DEPARTMENT						01	SALARIES
								0000	00 NO DETAILED HEAD
		40	SPORTS AND YOUTH SERVICES	NT V 63	26/07/2022	29900 11861 ASSISTANT DIRECTOR,YOUTH SERVICES, LUDHIANA,LUDHIANA			
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM	SM_HEAD_DESC
							MIN MIN_DESC		
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	S0	SOE_DESC
						NET_AMNT	DDO_C NAME		
						CCO_ CCO			

VN072022029443	01/07/2022	N DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
	01	DIRECTION AND ADMINISTRATION						01	SALARIES
								0000	00 NO DETAILED HEAD
		40	SPORTS AND YOUTH SERVICES	NT V 26	06/07/2022	903580 11859 DISTRICT SPORT OFFICER,LUDHIANA,LUDHIANA			
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN072022029444	01/07/2022	N DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
	01	DIRECTION AND ADMINISTRATION						01	SALARIES
								0000	00 NO DETAILED HEAD
		40	SPORTS AND YOUTH SERVICES	NT V 27	06/07/2022	92440 11859 DISTRICT SPORT OFFICER,LUDHIANA,LUDHIANA			
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN072022080038	01/07/2022	N DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
	01	DIRECTION AND ADMINISTRATION						01	SALARIES
								0000	00 NO DETAILED HEAD
		40	SPORTS AND YOUTH SERVICES	NT V 38	11/07/2022	153704 11859 DISTRICT SPORT OFFICER,LUDHIANA,LUDHIANA			
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN072022080039	01/07/2022	N DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
	01	DIRECTION AND ADMINISTRATION						01	SALARIES
								0000	00 NO DETAILED HEAD
		40	SPORTS AND YOUTH SERVICES	NT V 39	11/07/2022	76740 11859 DISTRICT SPORT OFFICER,LUDHIANA,LUDHIANA			
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN072022031403	01/07/2022	N DC05	A Pay and Allowances Vouchers	1100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01	WELFARE OF SCHEDULED CASTES
						001 DIRECTION AND ADMINISTRATION			
	01	DIRECTION AND ADMINISTRATION						01	SALARIES
								0000	00 NO DETAILED HEAD
		42	WELFARE OF SC, ST, OBC AN	NT V 1	05/07/2022	117648 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA			

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5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN072022031404	01/07/2022	N	DC05	A Pay and Allowances Vouchers	
01	DIRECTION AND ADMINISTRATION	1100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
				001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
				01 SALARIES	
	42	WELFARE OF SC, ST, OBC AN NT V 2	05/07/2022	97062 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA	
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072022031405	01/07/2022	N	DC05	A Pay and Allowances Vouchers	
01	DIRECTION AND ADMINISTRATION	1100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
				001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
				01 SALARIES	
	42	WELFARE OF SC, ST, OBC AN NT V 3	05/07/2022	21700 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA	
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072022031406	01/07/2022	N	DC05	A Pay and Allowances Vouchers	
01	DIRECTION AND ADMINISTRATION	1100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
				001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
				01 SALARIES	
	42	WELFARE OF SC, ST, OBC AN NT V 4	06/07/2022	202178 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA	
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072022031407	01/07/2022	N	DC05	A Pay and Allowances Vouchers	
01	DIRECTION AND ADMINISTRATION	1100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
				001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
				01 SALARIES	
	42	WELFARE OF SC, ST, OBC AN NT V 5	06/07/2022	80845 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA	
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072022092159	01/07/2022	N	DC05	A Pay and Allowances Vouchers	
01	DIRECTION AND ADMINISTRATION	1100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
				001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
				01 SALARIES	
	42	WELFARE OF SC, ST, OBC AN NT V 15	18/07/2022	11836 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA	
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072022031409	01/07/2022	N	DC05	A Pay and Allowances Vouchers	
01	DIRECTION AND ADMINISTRATION	1100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
				001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
				01 SALARIES	
	42	WELFARE OF SC, ST, OBC AN NT V 7	06/07/2022	226104 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA	
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072022031410	01/07/2022	N	DC05	A Pay and Allowances Vouchers	
01	DIRECTION AND ADMINISTRATION	1100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
				001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
				01 SALARIES	
	42	WELFARE OF SC, ST, OBC AN NT V 8	06/07/2022	230360 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA	
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072022031414	01/07/2022	N	DC05	A Pay and Allowances Vouchers	
01	DIRECTION AND ADMINISTRATION	1100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
				001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
				01 SALARIES	
	42	WELFARE OF SC, ST, OBC AN NT V 12	08/07/2022	63428 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA	
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072022092157	01/07/2022	N	DC05	A Pay and Allowances Vouchers	
01	DIRECTION AND ADMINISTRATION	1100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
				001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
				01 SALARIES	
	42	WELFARE OF SC, ST, OBC AN NT V 13	13/07/2022	83644 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA	
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072022031408	01/07/2022	N	DC05	A Pay and Allowances Vouchers	
01	DIRECTION AND ADMINISTRATION	1100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
				001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
				01 SALARIES	
	42	WELFARE OF SC, ST, OBC AN NT V 6	06/07/2022	67172 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA	
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072022014747	01/07/2022	N	DC05	A Pay and Allowances Vouchers	
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	1100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
				101 AUDIT OF CO-OPERATIVES	0000 00 NO DETAILED HEAD
				01 SALARIES	
	03	CO-OPERATION	NT V 36	08/07/2022	192592 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA
					7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN072022014746	01/07/2022	N	DC05	A Pay and Allowances Vouchers	
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	1100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
				101 AUDIT OF CO-OPERATIVES	0000 00 NO DETAILED HEAD

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	03 CO-OPERATION	NT V 35	08/07/2022	37308 11714	AUDIT OFFICER, COOPERATIVE SOCIETIES, LUDHIANA	01 SALARIES			
			7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022014750	01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2425 CO-OPERATION			00 NO SUB MAJOR HEAD		
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101	AUDIT OF CO-OPERATIVES			0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 39	08/07/2022	71692 11714	AUDIT OFFICER, COOPERATIVE SOCIETIES, LUDHIANA	01 SALARIES			
			7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022014751	01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2425 CO-OPERATION			00 NO SUB MAJOR HEAD		
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101	AUDIT OF CO-OPERATIVES			0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 40	08/07/2022	664630 11714	AUDIT OFFICER, COOPERATIVE SOCIETIES, LUDHIANA	01 SALARIES			
			7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022014742	01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2425 CO-OPERATION			00 NO SUB MAJOR HEAD		
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101	AUDIT OF CO-OPERATIVES			0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 31	08/07/2022	53436 11714	AUDIT OFFICER, COOPERATIVE SOCIETIES, LUDHIANA	01 SALARIES			
			7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022014743	01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2425 CO-OPERATION			00 NO SUB MAJOR HEAD		
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101	AUDIT OF CO-OPERATIVES			0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 32	08/07/2022	71492 11714	AUDIT OFFICER, COOPERATIVE SOCIETIES, LUDHIANA	01 SALARIES			
			7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022068125	01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2425 CO-OPERATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION			001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 54	13/07/2022	25929 11745	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMRALA, LUDHIANA	01 SALARIES			
			7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022068107	01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2425 CO-OPERATION			00 NO SUB MAJOR HEAD		
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101	AUDIT OF CO-OPERATIVES			0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 46	11/07/2022	108294 11714	AUDIT OFFICER, COOPERATIVE SOCIETIES, LUDHIANA	01 SALARIES			
			7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022014738	01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2425 CO-OPERATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION			001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 27	07/07/2022	12467 11711	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA, LUDHIANA	01 SALARIES			
			7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022014739	01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2425 CO-OPERATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION			001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 28	07/07/2022	55076 11711	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA, LUDHIANA	01 SALARIES			
			7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022014740	01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2425 CO-OPERATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION			001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 29	07/07/2022	35704 11711	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA, LUDHIANA	01 SALARIES			
			7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022014741	01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2425 CO-OPERATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION			001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 30	07/07/2022	202224 11711	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA, LUDHIANA	01 SALARIES			
			7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022014712	01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2425 CO-OPERATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION			001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 1	05/07/2022	150234 11940	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHANNA, LUDHIANA	01 SALARIES			
			7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022014713	01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2425 CO-OPERATION			00 NO SUB MAJOR HEAD		

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 2	05/07/2022	142572 11943	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAIKOT, LUDHIANA				
				7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN072022014714	01/07/2022 N DC05	A Pay and Allowances Vouchers		1100	2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 3	06/07/2022	75424 11943	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAIKOT, LUDHIANA				
				7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN072022014715	01/07/2022 N DC05	A Pay and Allowances Vouchers		1100	2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 4	06/07/2022	35400 11940	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHANNA, LUDHIANA				
				7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN072022014716	01/07/2022 N DC05	A Pay and Allowances Vouchers		1100	2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 5	06/07/2022	13208 11940	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHANNA, LUDHIANA				
				7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN072022014717	01/07/2022 N DC05	A Pay and Allowances Vouchers		1100	2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 6	06/07/2022	181872 11940	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHANNA, LUDHIANA				
				7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN072022014718	01/07/2022 N DC05	A Pay and Allowances Vouchers		1100	2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 7	06/07/2022	59356 11940	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHANNA, LUDHIANA				
				7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN072022014719	01/07/2022 N DC05	A Pay and Allowances Vouchers		1100	2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 8	06/07/2022	51014 11940	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHANNA, LUDHIANA				
				7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN072022014721	01/07/2022 N DC05	A Pay and Allowances Vouchers		1100	2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 10	06/07/2022	66532 11713	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAGRAON, LUDHIANA				
				7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN072022014722	01/07/2022 N DC05	A Pay and Allowances Vouchers		1100	2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 11	06/07/2022	12792 11713	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAGRAON, LUDHIANA				
				7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN072022014723	01/07/2022 N DC05	A Pay and Allowances Vouchers		1100	2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 12	06/07/2022	86744 11711	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA, LUDHIANA				
				7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN072022014724	01/07/2022 N DC05	A Pay and Allowances Vouchers		1100	2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 13	06/07/2022	211626 11939	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (WEST), LUDHIANA				
				7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN072022014725	01/07/2022 N DC05	A Pay and Allowances Vouchers		1100	2425 CO-OPERATION			00 NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 14	06/07/2022	45228 11939	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (WEST), LUDHIANA				
				7202	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				

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VN072022014726	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
			03	CO-OPERATION	NT V 15	06/07/2022	74392	11939	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022014727	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
			03	CO-OPERATION	NT V 16	06/07/2022	59972	11939	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022014728	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
			03	CO-OPERATION	NT V 17	06/07/2022	75592	11939	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022014729	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
			03	CO-OPERATION	NT V 18	06/07/2022	105720	11939	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022014730	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
			03	CO-OPERATION	NT V 19	07/07/2022	45340	11010	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PAYAL,LUDHIANA
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022014731	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
			03	CO-OPERATION	NT V 20	07/07/2022	118088	11010	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PAYAL,LUDHIANA
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022014732	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
			03	CO-OPERATION	NT V 21	07/07/2022	35404	11010	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PAYAL,LUDHIANA
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022014733	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
			03	CO-OPERATION	NT V 22	07/07/2022	140064	11010	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PAYAL,LUDHIANA
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022014734	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
			03	CO-OPERATION	NT V 23	07/07/2022	385376	11010	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PAYAL,LUDHIANA
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022014735	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
			03	CO-OPERATION	NT V 24	07/07/2022	85558	11943	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAIKOT,LUDHIANA
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022014736	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
			03	CO-OPERATION	NT V 25	07/07/2022	131208	11943	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAIKOT,LUDHIANA
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022014737	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
			03	CO-OPERATION	NT V 26	07/07/2022	280400	11711	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	

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VN072022068102	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 41	
								11/07/2022	
								309808 11712 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (EAST), LUDHIANA	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022068103	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 42	
								11/07/2022	
								151168 11712 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (EAST), LUDHIANA	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022068104	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 43	
								11/07/2022	
								41628 11712 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (EAST), LUDHIANA	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022068105	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 44	
								11/07/2022	
								55076 11712 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (EAST), LUDHIANA	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022068106	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 45	
								11/07/2022	
								318215 11712 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (EAST), LUDHIANA	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022068108	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 47	
								12/07/2022	
								95048 11745 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMRALA, LUDHIANA	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022068109	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 48	
								12/07/2022	
								40180 11745 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMRALA, LUDHIANA	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022068110	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 59	
								18/07/2022	
								90000 11712 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (EAST), LUDHIANA	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022068120	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 49	
								12/07/2022	
								63700 11745 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMRALA, LUDHIANA	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022068121	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 50	
								12/07/2022	
								71208 11745 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMRALA, LUDHIANA	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022068122	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 51	
								12/07/2022	
								230292 11745 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMRALA, LUDHIANA	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022068123	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	

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	03 CO-OPERATION	NT V 52	12/07/2022	12791 11745 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA,LUDHIANA					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072022068126	01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 55	13/07/2022	96384 11713 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA	01 SALARIES				
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072022068127	01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 56	15/07/2022	264622 11713 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA	01 SALARIES				
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072022068128	01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 57	15/07/2022	59708 11943 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAIKOT,LUDHIANA	01 SALARIES				
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072022068129	01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 58	15/07/2022	13917 11940 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHANNA,LUDHIANA	01 SALARIES				
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072022068111	01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 60	18/07/2022	125464 11712 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (EAST),LUDHIANA	01 SALARIES				
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC			MIN MIN_DESC					
	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	S0 SOE_DESC	BDGT DT DTL_HEAD_DESC
			CCO_	CCO					

VN072022068112	01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 61	18/07/2022	4320 11939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA	01 SALARIES				
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072022068113	01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 62	21/07/2022	59708 11713 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA	01 SALARIES				
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072022068117	01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 66	26/07/2022	10750 11940 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHANNA,LUDHIANA	01 SALARIES				
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072022014748	01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 37	08/07/2022	2155980 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA	01 SALARIES				
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,					

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VN072022014744 01/07/2022 N DC05 A Pay and Allowances Vouchers						1100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
								101	AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01	SALARIES
								0000 00 NO DETAILED HEAD	
03 CO-OPERATION						NT	V	33	
08/07/2022						91592 11714		AUDIT OFFICER, COOPERATIVE SOCIETIES, LUDHIANA	
						7203		CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022014745 01/07/2022 N DC05 A Pay and Allowances Vouchers						1100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
								101	AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01	SALARIES
								0000 00 NO DETAILED HEAD	
03 CO-OPERATION						NT	V	34	
08/07/2022						45987 11714		AUDIT OFFICER, COOPERATIVE SOCIETIES, LUDHIANA	
						7203		CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022014749 01/07/2022 N DC05 A Pay and Allowances Vouchers						1100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
								101	AUDIT OF CO-OPERATIVES
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01	SALARIES
								0000 00 NO DETAILED HEAD	
03 CO-OPERATION						NT	V	38	
08/07/2022						879230 11714		AUDIT OFFICER, COOPERATIVE SOCIETIES, LUDHIANA	
						7203		CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022089101 01/07/2022 N DC05 A Pay and Allowances Vouchers						1100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001	DIRECTION AND ADMINISTRATION
01 DIRECTION								01	SALARIES
								0000 99 NO DETAILED HEAD	
15 WATER RESOURCES						NT	V	56	
26/07/2022						12420 11732		EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA	
						7403		CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN072022089102 01/07/2022 N DC05 A Pay and Allowances Vouchers						1100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001	DIRECTION AND ADMINISTRATION
01 DIRECTION								01	SALARIES
								0000 99 NO DETAILED HEAD	
15 WATER RESOURCES						NT	V	57	
26/07/2022						39896 11732		EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA	
						7403		CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN072022089103 01/07/2022 N DC05 A Pay and Allowances Vouchers						1100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001	DIRECTION AND ADMINISTRATION
01 DIRECTION								01	SALARIES
								0000 99 NO DETAILED HEAD	
15 WATER RESOURCES						NT	V	58	
26/07/2022						111657 11732		EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA	
						7403		CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN072022089104 01/07/2022 N DC05 A Pay and Allowances Vouchers						1100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001	DIRECTION AND ADMINISTRATION
01 DIRECTION								01	SALARIES
								0000 99 NO DETAILED HEAD	
15 WATER RESOURCES						NT	V	59	
26/07/2022						71039 11731		EXECUTIVE ENGINEER (CANALS), S.E. SIRHIND CANAL CIRCLE, LUDHIANA, LUDHIANA	
						7403		CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN072022031713 01/07/2022 N DC05 A Pay and Allowances Vouchers						1100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001	DIRECTION AND ADMINISTRATION
01 DIRECTION								01	SALARIES
								0000 99 NO DETAILED HEAD	
15 WATER RESOURCES						NT	V	17	
06/07/2022						196032 11731		EXECUTIVE ENGINEER (CANALS), S.E. SIRHIND CANAL CIRCLE, LUDHIANA, LUDHIANA	
						7403		CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN072022031710 01/07/2022 N DC05 A Pay and Allowances Vouchers						1100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001	DIRECTION AND ADMINISTRATION
01 DIRECTION								01	SALARIES
								0000 99 NO DETAILED HEAD	
15 WATER RESOURCES						NT	V	14	
06/07/2022						706736 11732		EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA	
						7403		CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN072022031711 01/07/2022 N DC05 A Pay and Allowances Vouchers						1100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001	DIRECTION AND ADMINISTRATION
01 DIRECTION								01	SALARIES
								0000 99 NO DETAILED HEAD	
15 WATER RESOURCES						NT	V	15	
06/07/2022						2536886 11732		EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA	
						7403		CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN072022031712 01/07/2022 N DC05 A Pay and Allowances Vouchers						1100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001	DIRECTION AND ADMINISTRATION
01 DIRECTION								01	SALARIES
								0000 99 NO DETAILED HEAD	
15 WATER RESOURCES						NT	V	16	
06/07/2022						264656 11732		EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA	
						7403		CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN072022031714 01/07/2022 N DC05 A Pay and Allowances Vouchers						1100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001	DIRECTION AND ADMINISTRATION
01 DIRECTION								01	SALARIES
								0000 99 NO DETAILED HEAD	
15 WATER RESOURCES						NT	V	18	
06/07/2022						474152 11731		EXECUTIVE ENGINEER (CANALS), S.E. SIRHIND CANAL CIRCLE, LUDHIANA, LUDHIANA	
						7403		CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	

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VN072022031716	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 20	06/07/2022	79936 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022031717	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 21	06/07/2022	313468 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022031718	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 22	06/07/2022	226768 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022031719	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 23	06/07/2022	13207 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022031732	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 13	06/07/2022	25500 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022031731	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 12	06/07/2022	369584 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022031730	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 11	06/07/2022	859564 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022031729	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 10	06/07/2022	1247288 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022031728	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 9	05/07/2022	68684 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022031720	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 1	05/07/2022	587546 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022031721	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 2	05/07/2022	1222040 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022031722	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 3	05/07/2022	411784 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	01 SALARIES

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7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN072022031723	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES		NT	V 4	05/07/2022		2838710 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	01 SALARIES
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022031724	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES		NT	V 5	05/07/2022		903036 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	01 SALARIES
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022031725	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES		NT	V 6	05/07/2022		49525 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	01 SALARIES
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022031726	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES		NT	V 7	05/07/2022		126000 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	01 SALARIES
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022031727	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES		NT	V 8	05/07/2022		467604 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA	01 SALARIES
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022089062	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES		NT	V 24	11/07/2022		25326 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	01 SALARIES
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022089063	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES		NT	V 25	11/07/2022		22150 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	01 SALARIES
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022089064	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES		NT	V 26	11/07/2022		77632 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA	01 SALARIES
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022089065	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES		NT	V 27	11/07/2022		91072 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA	01 SALARIES
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022089076	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES		NT	V 38	18/07/2022		27153 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	01 SALARIES
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022089077	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES		NT	V 39	18/07/2022		24613 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA	01 SALARIES
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022089078	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD

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	15 WATER RESOURCES	NT V 40	19/07/2022	27284 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES			
VN072022089081	01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 43	26/07/2022	8884 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES			
VN072022089082	01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 60	26/07/2022	235146 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES			
VN072022089083	01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 61	26/07/2022	146276 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES			
VN072022089084	01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 62	26/07/2022	100572 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES			
VN072022089085	01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 63	26/07/2022	161463 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES			
VN072022089086	01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 64	26/07/2022	22416 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES			
VN072022089087	01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 65	26/07/2022	75728 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES			
VN072022089089	01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 44	26/07/2022	4352 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES			
VN072022089090	01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 45	26/07/2022	15834 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES			
VN072022089091	01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 46	26/07/2022	102928 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES			
VN072022089092	01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 47	26/07/2022	105634 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES			
VN072022089096	01/07/2022 N DC05 A Pay and Allowances Vouchers		1100	2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)		

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01 DIRECTION		001 DIRECTION AND ADMINISTRATION							
	15 WATER RESOURCES	NT V 51	26/07/2022	295794 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	01 SALARIES	0000 99 NO DETAILED HEAD			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022089093 01/07/2022 N DC05 A Pay and Allowances Vouchers			1100	2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
01 DIRECTION		001 DIRECTION AND ADMINISTRATION							
	15 WATER RESOURCES	NT V 48	26/07/2022	127231 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	01 SALARIES	0000 99 NO DETAILED HEAD			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022089094 01/07/2022 N DC05 A Pay and Allowances Vouchers			1100	2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
01 DIRECTION		001 DIRECTION AND ADMINISTRATION							
	15 WATER RESOURCES	NT V 49	26/07/2022	5840 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	01 SALARIES	0000 99 NO DETAILED HEAD			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022089095 01/07/2022 N DC05 A Pay and Allowances Vouchers			1100	2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
01 DIRECTION		001 DIRECTION AND ADMINISTRATION							
	15 WATER RESOURCES	NT V 50	26/07/2022	136247 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	01 SALARIES	0000 99 NO DETAILED HEAD			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022089097 01/07/2022 N DC05 A Pay and Allowances Vouchers			1100	2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
01 DIRECTION		001 DIRECTION AND ADMINISTRATION							
	15 WATER RESOURCES	NT V 52	26/07/2022	2176 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	01 SALARIES	0000 99 NO DETAILED HEAD			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022089098 01/07/2022 N DC05 A Pay and Allowances Vouchers			1100	2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
01 DIRECTION		001 DIRECTION AND ADMINISTRATION							
	15 WATER RESOURCES	NT V 53	26/07/2022	4108 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	01 SALARIES	0000 99 NO DETAILED HEAD			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022089099 01/07/2022 N DC05 A Pay and Allowances Vouchers			1100	2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
01 DIRECTION		001 DIRECTION AND ADMINISTRATION							
	15 WATER RESOURCES	NT V 54	26/07/2022	140899 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	01 SALARIES	0000 99 NO DETAILED HEAD			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022089100 01/07/2022 N DC05 A Pay and Allowances Vouchers			1100	2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
01 DIRECTION		001 DIRECTION AND ADMINISTRATION							
	15 WATER RESOURCES	NT V 55	26/07/2022	4896 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	01 SALARIES	0000 99 NO DETAILED HEAD			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022018663 01/07/2022 N DC05 A Pay and Allowances Vouchers			1100	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD			
20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
	29 TRANSPORT	NT V 21	06/07/2022	75554 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA	01 SALARIES	0000 99 NO DETAILED HEAD			
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022018664 01/07/2022 N DC05 A Pay and Allowances Vouchers			1100	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD			
20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
	29 TRANSPORT	NT V 22	06/07/2022	115312 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA	01 SALARIES	0000 99 NO DETAILED HEAD			
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022018665 01/07/2022 N DC05 A Pay and Allowances Vouchers			1100	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD			
20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
	29 TRANSPORT	NT V 23	06/07/2022	99718 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA	01 SALARIES	0000 99 NO DETAILED HEAD			
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022069557 01/07/2022 N DC05 A Pay and Allowances Vouchers			1100	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD			
20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS							
	29 TRANSPORT	NT V 59	13/07/2022	74760 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	01 SALARIES	0000 99 NO DETAILED HEAD			
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					

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	29	TRANSPORT	NT V 99	26/07/2022	23623 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022069596	01/07/2022	N DC05	A Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00	NO SUB MAJOR HEAD
	20	MANAGEMENT						01	SALARIES
								0000	99 NO DETAILED HEAD
	29	TRANSPORT	NT V 98	26/07/2022	32114 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022069595	01/07/2022	N DC05	A Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00	NO SUB MAJOR HEAD
	20	MANAGEMENT						01	SALARIES
								0000	99 NO DETAILED HEAD
	29	TRANSPORT	NT V 97	26/07/2022	19715 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022069594	01/07/2022	N DC05	A Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00	NO SUB MAJOR HEAD
	20	MANAGEMENT						01	SALARIES
								0000	99 NO DETAILED HEAD
	29	TRANSPORT	NT V 96	26/07/2022	16690 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022069593	01/07/2022	N DC05	A Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00	NO SUB MAJOR HEAD
	20	MANAGEMENT						01	SALARIES
								0000	99 NO DETAILED HEAD
	29	TRANSPORT	NT V 95	26/07/2022	11613 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022069592	01/07/2022	N DC05	A Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00	NO SUB MAJOR HEAD
	20	MANAGEMENT						01	SALARIES
								0000	99 NO DETAILED HEAD
	29	TRANSPORT	NT V 94	26/07/2022	79600 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022069591	01/07/2022	N DC05	A Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00	NO SUB MAJOR HEAD
	20	MANAGEMENT						01	SALARIES
								0000	99 NO DETAILED HEAD
	29	TRANSPORT	NT V 93	26/07/2022	72000 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022069590	01/07/2022	N DC05	A Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00	NO SUB MAJOR HEAD
	20	MANAGEMENT						01	SALARIES
								0000	99 NO DETAILED HEAD
	29	TRANSPORT	NT V 92	26/07/2022	252000 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022069589	01/07/2022	N DC05	A Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00	NO SUB MAJOR HEAD
	20	MANAGEMENT						01	SALARIES
								0000	99 NO DETAILED HEAD
	29	TRANSPORT	NT V 91	26/07/2022	49355 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022069588	01/07/2022	N DC05	A Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00	NO SUB MAJOR HEAD
	20	MANAGEMENT						01	SALARIES
								0000	99 NO DETAILED HEAD
	29	TRANSPORT	NT V 90	26/07/2022	2600 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022069587	01/07/2022	N DC05	A Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00	NO SUB MAJOR HEAD
	20	MANAGEMENT						01	SALARIES
								0000	99 NO DETAILED HEAD
	29	TRANSPORT	NT V 89	26/07/2022	716639 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018666	01/07/2022	N DC05	A Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00	NO SUB MAJOR HEAD
	20	MANAGEMENT						01	SALARIES
								0000	99 NO DETAILED HEAD
	29	TRANSPORT	NT V 24	06/07/2022	202512 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON, LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018667	01/07/2022	N DC05	A Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00	NO SUB MAJOR HEAD

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20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 25	06/07/2022	68808 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018668	01/07/2022	N DC05	A Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 26	06/07/2022	91368 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018669	01/07/2022	N DC05	A Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 27	06/07/2022	76468 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018670	01/07/2022	N DC05	A Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 28	06/07/2022	146498 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018671	01/07/2022	N DC05	A Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 29	06/07/2022	29514 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018673	01/07/2022	N DC05	A Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 31	06/07/2022	361012 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018674	01/07/2022	N DC05	A Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 32	06/07/2022	206828 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018675	01/07/2022	N DC05	A Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 33	06/07/2022	12600 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018676	01/07/2022	N DC05	A Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 34	06/07/2022	48116 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018677	01/07/2022	N DC05	A Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 35	06/07/2022	58080 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018680	01/07/2022	N DC05	A Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 38	07/07/2022	449028 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018681	01/07/2022	N DC05	A Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 39	07/07/2022	93318 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				

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VN072022018682	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
								01 SALARIES	
	29	TRANSPORT		NT	V 40	07/07/2022	706462	11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA	
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022018686	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
								01 SALARIES	
	29	TRANSPORT		NT	V 44	07/07/2022	64500	11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022018683	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
								01 SALARIES	
	29	TRANSPORT		NT	V 41	07/07/2022	105652	11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA	
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022018685	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
								01 SALARIES	
	29	TRANSPORT		NT	V 43	07/07/2022	74400	11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022018684	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
								01 SALARIES	
	29	TRANSPORT		NT	V 42	07/07/2022	19900	11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022018687	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
								01 SALARIES	
	29	TRANSPORT		NT	V 45	07/07/2022	54317	11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022018688	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
								01 SALARIES	
	29	TRANSPORT		NT	V 46	07/07/2022	330132	11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022018689	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
								01 SALARIES	
	29	TRANSPORT		NT	V 47	07/07/2022	191748	11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022018690	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
								01 SALARIES	
	29	TRANSPORT		NT	V 48	07/07/2022	47590	11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022018691	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
								01 SALARIES	
	29	TRANSPORT		NT	V 49	07/07/2022	464548	11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022018692	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
								01 SALARIES	
	29	TRANSPORT		NT	V 50	07/07/2022	668436	11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022018693	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
								01 SALARIES	
	29	TRANSPORT		NT	V 51	07/07/2022	153344	11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	

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VN072022018694	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 52	07/07/2022	78752	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	01 SALARIES
					1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022018695	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 53	07/07/2022	55140	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	01 SALARIES
					1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022018696	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 54	07/07/2022	33684	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	01 SALARIES
					1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022018697	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 55	07/07/2022	156469	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	01 SALARIES
					1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022018698	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 56	07/07/2022	73560	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	01 SALARIES
					1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022018646	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 4	06/07/2022	107368	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	01 SALARIES
					1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022018643	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 1	05/07/2022	56004	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	01 SALARIES
					1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022018645	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 3	06/07/2022	129000	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	01 SALARIES
					1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022018644	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 2	05/07/2022	191178	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA	01 SALARIES
					1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022018647	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 5	06/07/2022	124216	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	01 SALARIES
					1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022018649	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 7	06/07/2022	94898	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	01 SALARIES
					1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022018648	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 6	06/07/2022	82360	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	01 SALARIES

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1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN072022018650	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
20	MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
	29	TRANSPORT		NT V 8	06/07/2022		67528 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA	01 SALARIES	0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN072022018651	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
20	MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
	29	TRANSPORT		NT V 9	06/07/2022		600486 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA	01 SALARIES	0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN072022018652	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
20	MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
	29	TRANSPORT		NT V 10	06/07/2022		39800 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA	01 SALARIES	0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN072022018655	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
20	MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
	29	TRANSPORT		NT V 13	06/07/2022		3026524 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA	01 SALARIES	0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN072022018654	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
20	MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
	29	TRANSPORT		NT V 12	06/07/2022		57444 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA	01 SALARIES	0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN072022018653	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
20	MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
	29	TRANSPORT		NT V 11	06/07/2022		2583952 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA	01 SALARIES	0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN072022018656	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
20	MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
	29	TRANSPORT		NT V 14	06/07/2022		91140 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA	01 SALARIES	0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN072022018657	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
20	MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
	29	TRANSPORT		NT V 15	06/07/2022		159372 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA, LUDHIANA	01 SALARIES	0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN072022018660	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
20	MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
	29	TRANSPORT		NT V 18	06/07/2022		379540 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON, LUDHIANA	01 SALARIES	0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN072022018661	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
20	MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
	29	TRANSPORT		NT V 19	06/07/2022		879466 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON, LUDHIANA	01 SALARIES	0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN072022018662	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1100	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
20	MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
	29	TRANSPORT		NT V 20	06/07/2022		279814 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON, LUDHIANA	01 SALARIES	0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN072022029314	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2015 ELECTIONS		00 NO SUB MAJOR HEAD
01	ELECTORAL OFFICERS						102 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD

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06 ELECTIONS	NT V 8	06/07/2022	153696 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022076573 01/07/2022 N DC05 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD
1200 2015 ELECTIONS										
102 ELECTORAL OFFICERS										
01 ELECTORAL OFFICERS										0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 18	26/07/2022	6680 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					01 SALARIES		
VN072022029312 01/07/2022 N DC05 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD
1200 2015 ELECTIONS										
102 ELECTORAL OFFICERS										
01 ELECTORAL OFFICERS										0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 6	06/07/2022	62330 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					01 SALARIES		
VN072022029308 01/07/2022 N DC05 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD
1200 2015 ELECTIONS										
102 ELECTORAL OFFICERS										
01 ELECTORAL OFFICERS										0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 2	05/07/2022	18000 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					01 SALARIES		
VN072022029307 01/07/2022 N DC05 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD
1200 2015 ELECTIONS										
102 ELECTORAL OFFICERS										
01 ELECTORAL OFFICERS										0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 1	05/07/2022	101396 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					01 SALARIES		
VN072022029313 01/07/2022 N DC05 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD
1200 2015 ELECTIONS										
102 ELECTORAL OFFICERS										
01 ELECTORAL OFFICERS										0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 7	06/07/2022	89782 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					01 SALARIES		
VN072022076571 01/07/2022 N DC05 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD
1200 2015 ELECTIONS										
102 ELECTORAL OFFICERS										
01 ELECTORAL OFFICERS										0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 16	15/07/2022	139287 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					01 SALARIES		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										SM SM_HEAD_DESC
TRY_C MJR_ MJR_HEAD_DESC										
MIN MIN_DESC										
SU SUB_HEAD_DESC										BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT										SO SOE_DESC
NET_AMNT DDO_C NAME										
CCO_ CCO										

VN072022076572 01/07/2022 N DC05 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD
1200 2015 ELECTIONS										
102 ELECTORAL OFFICERS										
01 ELECTORAL OFFICERS										0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 17	26/07/2022	27091 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					01 SALARIES		
VN072022015210 01/07/2022 N DC05 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD
1200 2203 TECHNICAL EDUCATION										
105 POLYTECHNICS										
01 GOVERNMENT POLYTECHNICS										0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T	NT V 5	06/07/2022	331352 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					01 SALARIES		
VN072022015206 01/07/2022 N DC05 A Pay and Allowances Vouchers										00 NO SUB MAJOR HEAD
1200 2203 TECHNICAL EDUCATION										
105 POLYTECHNICS										
01 GOVERNMENT POLYTECHNICS										0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T	NT V 1	05/07/2022	54596 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					01 SALARIES		

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VN072022015207	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 2	05/07/2022		29708 12496 PRINCIPAL, SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE, BARETA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		01	SALARIES	
VN072022015208	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 3	06/07/2022		96840 12496 PRINCIPAL, SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE, BARETA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		01	SALARIES	
VN072022061990	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 7	14/07/2022		679680 12496 PRINCIPAL, SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE, BARETA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		01	SALARIES	
VN072022061991	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 8	14/07/2022		451024 12496 PRINCIPAL, SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE, BARETA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		01	SALARIES	
VN072022061992	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 9	14/07/2022		239544 12496 PRINCIPAL, SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE, BARETA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		01	SALARIES	
VN072022015209	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T NT V 4	06/07/2022		72312 12496 PRINCIPAL, SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE, BARETA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		01	SALARIES	
VN072022092220	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
02	SETTING UP OF YOUTH WELFARE DEPARTMENT								0000 00 NO DETAILED HEAD
	40	SPORTS AND YOUTH SERVICES NT V 3	22/07/2022		120142 12127 ASSISTANT DIRECTOR, DISTRICT YOUTH CENTER, MANSA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		01	SALARIES	
VN072022029456	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
	40	SPORTS AND YOUTH SERVICES NT V 2	06/07/2022		132168 12136 DISTRICT SPORTS OFFICER, DISTRICT SPROTS OFFICER, MANSA, MANSA 4001 DIRECTOR, SPORTS, PUNJAB,		01	SALARIES	
VN072022029455	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
	40	SPORTS AND YOUTH SERVICES NT V 1	06/07/2022		76492 12136 DISTRICT SPORTS OFFICER, DISTRICT SPROTS OFFICER, MANSA, MANSA 4001 DIRECTOR, SPORTS, PUNJAB,		01	SALARIES	
VN072022092221	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
02	SETTING UP OF YOUTH WELFARE DEPARTMENT								0000 00 NO DETAILED HEAD
	40	SPORTS AND YOUTH SERVICES NT V 4	22/07/2022		69644 12127 ASSISTANT DIRECTOR, DISTRICT YOUTH CENTER, MANSA 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		01	SALARIES	
VN072022076920	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
	42	WELFARE OF SC, ST, OBC AN NT V 2	13/07/2022		124006 12157 DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, MANSA, MANSA 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,		01	SALARIES	
VN072022076921	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
	42	WELFARE OF SC, ST, OBC AN NT V 3	13/07/2022		147828 12157 DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, MANSA, MANSA 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,		01	SALARIES	

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VN072022076919	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		
42	WELFARE OF SC, ST, OBC AN NT V 1					11/07/2022	14708 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN072022076922	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		
42	WELFARE OF SC, ST, OBC AN NT V 4					13/07/2022	231094 12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN072022014771	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						101 AUDIT OF CO-OPERATIVES		
03	CO-OPERATION NT V 12					07/07/2022	30114 12188 AUDIT OFFICER,COOPERATIVE SOCIETIES,MANSA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN072022064671	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		
03	CO-OPERATION NT V 29					26/07/2022	46846 12481 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SARDULGARH,MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN072022014773	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						101 AUDIT OF CO-OPERATIVES		
03	CO-OPERATION NT V 14					07/07/2022	849280 12188 AUDIT OFFICER,COOPERATIVE SOCIETIES,MANSA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN072022014774	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						101 AUDIT OF CO-OPERATIVES		
03	CO-OPERATION NT V 15					07/07/2022	638894 12188 AUDIT OFFICER,COOPERATIVE SOCIETIES,MANSA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN072022064669	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		
03	CO-OPERATION NT V 27					19/07/2022	81420 12187 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN072022064666	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		
03	CO-OPERATION NT V 24					11/07/2022	39800 12187 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN072022064665	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		
03	CO-OPERATION NT V 23					11/07/2022	53388 12187 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN072022064664	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		
03	CO-OPERATION NT V 22					11/07/2022	72214 12187 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN072022064663	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		
03	CO-OPERATION NT V 21					11/07/2022	38376 12187 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN072022064662	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		
								01 SALARIES	0000 00 NO DETAILED HEAD

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	03 CO-OPERATION	NT V 20	11/07/2022	61492 12187 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MANSA, MANSA					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022064661	01/07/2022 N DC05 A Pay and Allowances Vouchers		1200	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 19	11/07/2022	48254 12187 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MANSA, MANSA	01 SALARIES				
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022064660	01/07/2022 N DC05 A Pay and Allowances Vouchers		1200	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 18	11/07/2022	96508 12186 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, MANSA, MANSA	01 SALARIES				
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022014776	01/07/2022 N DC05 A Pay and Allowances Vouchers		1200	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 17	07/07/2022	195880 12202 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BUDHLADA, MANSA	01 SALARIES				
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022014770	01/07/2022 N DC05 A Pay and Allowances Vouchers		1200	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 11	07/07/2022	84208 12481 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SARDULGARH, MANSA	01 SALARIES				
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022014769	01/07/2022 N DC05 A Pay and Allowances Vouchers		1200	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 10	07/07/2022	49008 12481 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SARDULGARH, MANSA	01 SALARIES				
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022014768	01/07/2022 N DC05 A Pay and Allowances Vouchers		1200	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 9	06/07/2022	39624 12202 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BUDHLADA, MANSA	01 SALARIES				
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022014767	01/07/2022 N DC05 A Pay and Allowances Vouchers		1200	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 8	06/07/2022	50504 12202 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BUDHLADA, MANSA	01 SALARIES				
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022014765	01/07/2022 N DC05 A Pay and Allowances Vouchers		1200	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 6	06/07/2022	61492 12186 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, MANSA, MANSA	01 SALARIES				
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022014764	01/07/2022 N DC05 A Pay and Allowances Vouchers		1200	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 5	06/07/2022	26416 12186 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, MANSA, MANSA	01 SALARIES				
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022014763	01/07/2022 N DC05 A Pay and Allowances Vouchers		1200	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 4	05/07/2022	41244 12186 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, MANSA, MANSA	01 SALARIES				
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022014762	01/07/2022 N DC05 A Pay and Allowances Vouchers		1200	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 3	05/07/2022	51870 12186 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, MANSA, MANSA	01 SALARIES				
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022014761	01/07/2022 N DC05 A Pay and Allowances Vouchers		1200	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					

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01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 2	05/07/2022	46924 12202 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BUDHLADA, MANSA					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022014760	01/07/2022 N DC05 A Pay and Allowances Vouchers		1200	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 1	05/07/2022	36316 12202 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BUDHLADA, MANSA					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022014772	01/07/2022 N DC05 A Pay and Allowances Vouchers		1200	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
				101 AUDIT OF CO-OPERATIVES					
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 13	07/07/2022	96370 12188 AUDIT OFFICER, COOPERATIVE SOCIETIES, MANSA					
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022089004	01/07/2022 N DC05 A Pay and Allowances Vouchers		1200	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 22	18/07/2022	124876 12198 EXECUTIVE ENGINEER (CANALS), MANSA DIVISION (I.B.), JAWARHARKE, MANSA					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022089005	01/07/2022 N DC05 A Pay and Allowances Vouchers		1200	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 23	22/07/2022	138724 12198 EXECUTIVE ENGINEER (CANALS), MANSA DIVISION (I.B.), JAWARHARKE, MANSA					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022089006	01/07/2022 N DC05 A Pay and Allowances Vouchers		1200	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 24	26/07/2022	7541 12198 EXECUTIVE ENGINEER (CANALS), MANSA DIVISION (I.B.), JAWARHARKE, MANSA					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022089007	01/07/2022 N DC05 A Pay and Allowances Vouchers		1200	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 25	26/07/2022	9918 12198 EXECUTIVE ENGINEER (CANALS), MANSA DIVISION (I.B.), JAWARHARKE, MANSA					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022088997	01/07/2022 N DC05 A Pay and Allowances Vouchers		1200	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 15	12/07/2022	63790 12198 EXECUTIVE ENGINEER (CANALS), MANSA DIVISION (I.B.), JAWARHARKE, MANSA					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022089001	01/07/2022 N DC05 A Pay and Allowances Vouchers		1200	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 19	15/07/2022	176826 12198 EXECUTIVE ENGINEER (CANALS), MANSA DIVISION (I.B.), JAWARHARKE, MANSA					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022031733	01/07/2022 N DC05 A Pay and Allowances Vouchers		1200	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 1	05/07/2022	1642045 12198 EXECUTIVE ENGINEER (CANALS), MANSA DIVISION (I.B.), JAWARHARKE, MANSA					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022031734	01/07/2022 N DC05 A Pay and Allowances Vouchers		1200	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 2	05/07/2022	824538 12198 EXECUTIVE ENGINEER (CANALS), MANSA DIVISION (I.B.), JAWARHARKE, MANSA					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022031738	01/07/2022 N DC05 A Pay and Allowances Vouchers		1200	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 6	06/07/2022	668928 12198 EXECUTIVE ENGINEER (CANALS), MANSA DIVISION (I.B.), JAWARHARKE, MANSA					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					

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VN072022031735	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	3	05/07/2022	251512	12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA	01 SALARIES
						7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022031736	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	4	05/07/2022	2329860	12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA	01 SALARIES
						7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022031737	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	5	06/07/2022	140224	12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA	01 SALARIES
						7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022031739	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	7	06/07/2022	403644	12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA	01 SALARIES
						7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022031740	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	8	06/07/2022	94808	12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA	01 SALARIES
						7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022031741	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	9	06/07/2022	68478	12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA	01 SALARIES
						7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022031742	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	10	06/07/2022	181752	12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA	01 SALARIES
						7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022031743	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	11	06/07/2022	109008	12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA	01 SALARIES
						7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022031744	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	12	06/07/2022	2583048	12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA	01 SALARIES
						7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022031745	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	13	06/07/2022	451627	12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA	01 SALARIES
						7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022031746	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	14	06/07/2022	422354	12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA	01 SALARIES
						7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022089002	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1200	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	20	15/07/2022	49137	12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA	01 SALARIES
						7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		

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VN072022089003 01/07/2022 N DC05 A Pay and Allowances Vouchers															
1200 2700 MAJOR IRRIGATION															
001 DIRECTION AND ADMINISTRATION															
01 DIRECTION															
01 SALARIES															
0000 99 NO DETAILED HEAD															
15 WATER RESOURCES NT V 21 15/07/2022 32845 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA															
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG															
VN072022091579 01/07/2022 N DC05 A Pay and Allowances Vouchers															
1300 2015 ELECTIONS															
102 ELECTORAL OFFICERS															
01 ELECTORAL OFFICERS															
01 SALARIES															
0000 00 NO DETAILED HEAD															
06 ELECTIONS NT V 36 20/07/2022 6594 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA															
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH															
VN072022029285 01/07/2022 N DC05 A Pay and Allowances Vouchers															
1300 2015 ELECTIONS															
102 ELECTORAL OFFICERS															
01 ELECTORAL OFFICERS															
01 SALARIES															
0000 00 NO DETAILED HEAD															
06 ELECTIONS NT V 1 05/07/2022 62368 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA															
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH															
VN072022091591 01/07/2022 N DC05 A Pay and Allowances Vouchers															
1300 2015 ELECTIONS															
106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE															
01 ELECTIONS TO STATE LEGISLATURE															
28 PROFESSIONAL SERVICES															
0000 00 NO DETAILED HEAD															
06 ELECTIONS NT V 48 27/07/2022 12000 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA															
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH															
VN072022091590 01/07/2022 N DC05 A Pay and Allowances Vouchers															
1300 2015 ELECTIONS															
102 ELECTORAL OFFICERS															
01 ELECTORAL OFFICERS															
01 SALARIES															
0000 00 NO DETAILED HEAD															
06 ELECTIONS NT V 47 26/07/2022 149264 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA															
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH															
VN072022029293 01/07/2022 N DC05 A Pay and Allowances Vouchers															
1300 2015 ELECTIONS															
102 ELECTORAL OFFICERS															
01 ELECTORAL OFFICERS															
01 SALARIES															
0000 00 NO DETAILED HEAD															
06 ELECTIONS NT V 9 06/07/2022 90880 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA															
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH															
VN072022029291 01/07/2022 N DC05 A Pay and Allowances Vouchers															
1300 2015 ELECTIONS															
102 ELECTORAL OFFICERS															
01 ELECTORAL OFFICERS															
01 SALARIES															
0000 00 NO DETAILED HEAD															
06 ELECTIONS NT V 7 06/07/2022 29200 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA															
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH															
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG															
TRY_C MJR_ MJR_HEAD_DESC															
SU SUB_HEAD_DESC															
MIN MIN_DESC															
SM SM_HEAD_DESC															
BDGT DT DTL_HEAD_DESC															
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT															
NET_AMNT DDO_C NAME															
SO SOE_DESC															
CCO_ CCO															

VN072022029290 01/07/2022 N DC05 A Pay and Allowances Vouchers															
1300 2015 ELECTIONS															
102 ELECTORAL OFFICERS															
01 ELECTORAL OFFICERS															
01 SALARIES															
0000 00 NO DETAILED HEAD															
06 ELECTIONS NT V 6 06/07/2022 72060 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA															
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH															
VN072022029289 01/07/2022 N DC05 A Pay and Allowances Vouchers															
1300 2015 ELECTIONS															
102 ELECTORAL OFFICERS															
01 ELECTORAL OFFICERS															
01 SALARIES															
0000 00 NO DETAILED HEAD															
06 ELECTIONS NT V 5 06/07/2022 89488 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA															
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH															
VN072022029288 01/07/2022 N DC05 A Pay and Allowances Vouchers															
1300 2015 ELECTIONS															
102 ELECTORAL OFFICERS															
01 ELECTORAL OFFICERS															
0000 00 NO DETAILED HEAD															

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	06 ELECTIONS	NT V 4	06/07/2022	154336 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022029286	01/07/2022 N DC05 A Pay and Allowances Vouchers		1300	2015 ELECTIONS			00 NO SUB MAJOR HEAD		
	01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS				0000 00 NO DETAILED HEAD	
	06 ELECTIONS	NT V 2	05/07/2022	125096 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022029287	01/07/2022 N DC05 A Pay and Allowances Vouchers		1300	2015 ELECTIONS			00 NO SUB MAJOR HEAD		
	01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS				0000 00 NO DETAILED HEAD	
	06 ELECTIONS	NT V 3	06/07/2022	322428 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022044186	01/07/2022 N DC05 A Pay and Allowances Vouchers		1300	2041 TAXES ON VEHICLES			00 NO SUB MAJOR HEAD		
	01 INSPECTION OF MOTOR VEHICLES			102 INSPECTION OF MOTOR VEHICLES				0000 00 NO DETAILED HEAD	
	29 TRANSPORT	NT V 4	13/07/2022	63228 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		01 SALARIES			
VN072022044189	01/07/2022 N DC05 A Pay and Allowances Vouchers		1300	2041 TAXES ON VEHICLES			00 NO SUB MAJOR HEAD		
	01 INSPECTION OF MOTOR VEHICLES			102 INSPECTION OF MOTOR VEHICLES				0000 00 NO DETAILED HEAD	
	29 TRANSPORT	NT V 7	15/07/2022	66273 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		01 SALARIES			
VN072022044188	01/07/2022 N DC05 A Pay and Allowances Vouchers		1300	2041 TAXES ON VEHICLES			00 NO SUB MAJOR HEAD		
	01 INSPECTION OF MOTOR VEHICLES			102 INSPECTION OF MOTOR VEHICLES				0000 00 NO DETAILED HEAD	
	29 TRANSPORT	NT V 6	13/07/2022	62300 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		01 SALARIES			
VN072022015271	01/07/2022 N DC05 A Pay and Allowances Vouchers		1300	2041 TAXES ON VEHICLES			00 NO SUB MAJOR HEAD		
	01 INSPECTION OF MOTOR VEHICLES			102 INSPECTION OF MOTOR VEHICLES				0000 00 NO DETAILED HEAD	
	29 TRANSPORT	NT V 3	06/07/2022	105136 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		01 SALARIES			
VN072022015270	01/07/2022 N DC05 A Pay and Allowances Vouchers		1300	2041 TAXES ON VEHICLES			00 NO SUB MAJOR HEAD		
	01 INSPECTION OF MOTOR VEHICLES			102 INSPECTION OF MOTOR VEHICLES				0000 00 NO DETAILED HEAD	
	29 TRANSPORT	NT V 2	06/07/2022	311964 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		01 SALARIES			
VN072022015269	01/07/2022 N DC05 A Pay and Allowances Vouchers		1300	2041 TAXES ON VEHICLES			00 NO SUB MAJOR HEAD		
	01 INSPECTION OF MOTOR VEHICLES			102 INSPECTION OF MOTOR VEHICLES				0000 00 NO DETAILED HEAD	
	29 TRANSPORT	NT V 1	05/07/2022	32196 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		01 SALARIES			
VN072022044187	01/07/2022 N DC05 A Pay and Allowances Vouchers		1300	2041 TAXES ON VEHICLES			00 NO SUB MAJOR HEAD		
	01 INSPECTION OF MOTOR VEHICLES			102 INSPECTION OF MOTOR VEHICLES				0000 00 NO DETAILED HEAD	
	29 TRANSPORT	NT V 5	13/07/2022	702612 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		01 SALARIES			
VN072022044190	01/07/2022 N DC05 A Pay and Allowances Vouchers		1300	2041 TAXES ON VEHICLES			00 NO SUB MAJOR HEAD		
	01 INSPECTION OF MOTOR VEHICLES			102 INSPECTION OF MOTOR VEHICLES				0000 00 NO DETAILED HEAD	
	29 TRANSPORT	NT V 8	27/07/2022	55632 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		01 SALARIES			
VN072022015214	01/07/2022 N DC05 A Pay and Allowances Vouchers		1300	2203 TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD		
	01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS				0000 00 NO DETAILED HEAD	
	27 TECHNICAL EDUCATION AND T	NT V 4	06/07/2022	5079648 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		01 SALARIES			
VN072022015213	01/07/2022 N DC05 A Pay and Allowances Vouchers		1300	2203 TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD		

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105 POLYTECHNICS									
01 GOVERNMENT POLYTECHNICS						01 SALARIES		0000 00 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T NT V 3	06/07/2022	3001136	13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA					
		3901		DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN072022015212 01/07/2022 N DC05 A Pay and Allowances Vouchers	1300	2203	TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD	
			105 POLYTECHNICS						
01 GOVERNMENT POLYTECHNICS						01 SALARIES		0000 00 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T NT V 2	05/07/2022	517560	13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA					
		3901		DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN072022015211 01/07/2022 N DC05 A Pay and Allowances Vouchers	1300	2203	TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD	
			105 POLYTECHNICS						
01 GOVERNMENT POLYTECHNICS						01 SALARIES		0000 00 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T NT V 1	05/07/2022	76152	13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA					
		3901		DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN072022043688 01/07/2022 N DC05 A Pay and Allowances Vouchers	1300	2203	TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD	
			105 POLYTECHNICS						
01 GOVERNMENT POLYTECHNICS						01 SALARIES		0000 00 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T NT V 17	26/07/2022	28609	13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA					
		3901		DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN072022015216 01/07/2022 N DC05 A Pay and Allowances Vouchers	1300	2203	TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD	
			105 POLYTECHNICS						
01 GOVERNMENT POLYTECHNICS						01 SALARIES		0000 00 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T NT V 6	06/07/2022	438716	13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA					
		3901		DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN072022043686 01/07/2022 N DC05 A Pay and Allowances Vouchers	1300	2203	TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD	
			105 POLYTECHNICS						
01 GOVERNMENT POLYTECHNICS						01 SALARIES		0000 00 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T NT V 15	26/07/2022	3000	13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA					
		3901		DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN072022015220 01/07/2022 N DC05 A Pay and Allowances Vouchers	1300	2203	TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD	
			105 POLYTECHNICS						
01 GOVERNMENT POLYTECHNICS						01 SALARIES		0000 00 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T NT V 10	08/07/2022	21475	13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA					
		3901		DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN072022015219 01/07/2022 N DC05 A Pay and Allowances Vouchers	1300	2203	TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD	
			105 POLYTECHNICS						
01 GOVERNMENT POLYTECHNICS						01 SALARIES		0000 00 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T NT V 9	06/07/2022	1321980	13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA					
		3901		DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN072022015218 01/07/2022 N DC05 A Pay and Allowances Vouchers	1300	2203	TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD	
			105 POLYTECHNICS						
01 GOVERNMENT POLYTECHNICS						01 SALARIES		0000 00 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T NT V 8	06/07/2022	25380	13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA					
		3901		DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN072022015217 01/07/2022 N DC05 A Pay and Allowances Vouchers	1300	2203	TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD	
			105 POLYTECHNICS						
01 GOVERNMENT POLYTECHNICS						01 SALARIES		0000 00 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T NT V 7	06/07/2022	281336	13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA					
		3901		DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN072022043687 01/07/2022 N DC05 A Pay and Allowances Vouchers	1300	2203	TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD	
			105 POLYTECHNICS						
01 GOVERNMENT POLYTECHNICS						01 SALARIES		0000 00 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T NT V 16	26/07/2022	8542	13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA					
		3901		DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN072022090409 01/07/2022 N DC05 A Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 64	27/07/2022	18517	13340	COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA					
		4101		DIRECTOR, YOUTH SERVICES,PUNJAB,					

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VN072022025987	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 4						06/07/2022	79696	13336	DISTRICT SPORTS OFFICER,PATIALA,PATIALA
						4001 DIRECTOR, SPORTS,PUNJAB,		01 SALARIES	
VN072022025996	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 13						06/07/2022	40016	13336	DISTRICT SPORTS OFFICER,PATIALA,PATIALA
						4001 DIRECTOR, SPORTS,PUNJAB,		01 SALARIES	
VN072022025993	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 10						06/07/2022	78684	13336	DISTRICT SPORTS OFFICER,PATIALA,PATIALA
						4001 DIRECTOR, SPORTS,PUNJAB,		01 SALARIES	
VN072022025995	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 12						06/07/2022	61404	13336	DISTRICT SPORTS OFFICER,PATIALA,PATIALA
						4001 DIRECTOR, SPORTS,PUNJAB,		01 SALARIES	
VN072022025992	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 9						06/07/2022	56156	13336	DISTRICT SPORTS OFFICER,PATIALA,PATIALA
						4001 DIRECTOR, SPORTS,PUNJAB,		01 SALARIES	
VN072022025994	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 11						06/07/2022	11291	13336	DISTRICT SPORTS OFFICER,PATIALA,PATIALA
						4001 DIRECTOR, SPORTS,PUNJAB,		01 SALARIES	
VN072022026015	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 32						06/07/2022	72128	13336	DISTRICT SPORTS OFFICER,PATIALA,PATIALA
						4001 DIRECTOR, SPORTS,PUNJAB,		01 SALARIES	
VN072022026002	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
05 EDUCATION NT V 19						06/07/2022	106006	13340	COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		01 SALARIES	
VN072022026003	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
05 EDUCATION NT V 20						06/07/2022	61340	13340	COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		01 SALARIES	
VN072022026004	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
05 EDUCATION NT V 21						06/07/2022	30404	13340	COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		01 SALARIES	
VN072022026017	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
05 EDUCATION NT V 34						06/07/2022	489688	13338	COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		01 SALARIES	
VN072022026018	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000 00 NO DETAILED HEAD
05 EDUCATION NT V 35						08/07/2022	56408	13338	COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		01 SALARIES	

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VN072022090406	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
02	SETTING UP OF				YOUTH WELFARE DEPARTMENT				0000 00 NO DETAILED HEAD
								01 SALARIES	
					40 SPORTS AND YOUTH SERVICES NT V 61	26/07/2022		9593 13337 ASSISTANT DIRECTOR,YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH,PATIALA	
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072022025984	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
								01 SALARIES	
					05 EDUCATION NT V 1	05/07/2022		32132 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022025985	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
								01 SALARIES	
					05 EDUCATION NT V 2	05/07/2022		115996 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022025986	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
								01 SALARIES	
					05 EDUCATION NT V 3	05/07/2022		60008 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA	
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072022025988	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
								01 SALARIES	
					05 EDUCATION NT V 5	06/07/2022		76492 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022025989	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
								01 SALARIES	
					05 EDUCATION NT V 6	06/07/2022		290434 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022025990	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
								01 SALARIES	
					05 EDUCATION NT V 7	06/07/2022		129366 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022025991	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
								01 SALARIES	
					05 EDUCATION NT V 8	06/07/2022		280362 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022026014	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
								01 SALARIES	
					05 EDUCATION NT V 31	06/07/2022		166496 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA	
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072022026013	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
								01 SALARIES	
					05 EDUCATION NT V 30	06/07/2022		182776 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA	
								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072022026011	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
								01 SALARIES	
					05 EDUCATION NT V 28	06/07/2022		151016 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022026008	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
								01 SALARIES	

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05 EDUCATION	NT V 25	06/07/2022	320392 13339	COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN072022026009	01/07/2022 N DC05 A Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 26	06/07/2022	252072 13339	COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN072022026010	01/07/2022 N DC05 A Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 27	06/07/2022	235120 13713	GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022026012	01/07/2022 N DC05 A Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 29	06/07/2022	94816 13713	GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022026005	01/07/2022 N DC05 A Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 22	06/07/2022	228620 13340	COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN072022026006	01/07/2022 N DC05 A Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 23	06/07/2022	120120 13340	COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN072022026007	01/07/2022 N DC05 A Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 24	06/07/2022	77392 13339	COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN072022026001	01/07/2022 N DC05 A Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 18	06/07/2022	396352 13340	COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN072022090408	01/07/2022 N DC05 A Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 63	27/07/2022	11221 13340	COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN072022090407	01/07/2022 N DC05 A Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 62	27/07/2022	11904 13340	COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN072022090413	01/07/2022 N DC05 A Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 68	27/07/2022	6048 13338	COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN072022090414	01/07/2022 N DC05 A Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 69	27/07/2022	2592 13340	COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN072022090411	01/07/2022 N DC05 A Pay and Allowances Vouchers	1300	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD	

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01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 66	27/07/2022	16572 13339	COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN072022090410 01/07/2022 N DC05 A Pay and Allowances Vouchers			1300	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 65	27/07/2022	25771 13340	COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN072022090412 01/07/2022 N DC05 A Pay and Allowances Vouchers			1300	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 67	27/07/2022	5301 13713	GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022090390 01/07/2022 N DC05 A Pay and Allowances Vouchers			1300	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 45	15/07/2022	29440 13340	COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN072022090389 01/07/2022 N DC05 A Pay and Allowances Vouchers			1300	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 44	15/07/2022	19669 13340	COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN072022090388 01/07/2022 N DC05 A Pay and Allowances Vouchers			1300	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 43	15/07/2022	11904 13340	COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN072022090381 01/07/2022 N DC05 A Pay and Allowances Vouchers			1300	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES	NT V 36	11/07/2022	1602640 13336	DISTRICT SPORTS OFFICER,PATIALA,PATIALA 4001 DIRECTOR, SPORTS,PUNJAB,					
VN072022090415 01/07/2022 N DC05 A Pay and Allowances Vouchers			1300	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD
02 NATIONAL CADET CORPS-ANNUAL CAMPS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 70	27/07/2022	1872 13338	COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC					MIN	MIN_DESC		
								SO	SOE_DESC
GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME	
						CCO_	CCO		

VN072022090387 01/07/2022 N DC05 A Pay and Allowances Vouchers			1300	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 42	15/07/2022	88442 13340	COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN072022091465 01/07/2022 N DC05 A Pay and Allowances Vouchers			1300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION				01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN	NT V 8	13/07/2022	449424 13437	DISTRICT WELFARE OFFICER,PATIALA,PATIALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,					

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VN072022091464	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					42 WELFARE OF SC, ST, OBC AN NT V 7	13/07/2022	198644 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES	
VN072022091473	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					42 WELFARE OF SC, ST, OBC AN NT V 16	21/07/2022	120418 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES	
VN072022091475	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					42 WELFARE OF SC, ST, OBC AN NT V 18	26/07/2022	2160 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES	
VN072022031415	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					42 WELFARE OF SC, ST, OBC AN NT V 1	06/07/2022	18000 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES	
VN072022091463	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					42 WELFARE OF SC, ST, OBC AN NT V 6	13/07/2022	102528 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES	
VN072022091462	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					42 WELFARE OF SC, ST, OBC AN NT V 5	13/07/2022	37348 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES	
VN072022091467	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					42 WELFARE OF SC, ST, OBC AN NT V 10	13/07/2022	371448 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES	
VN072022091466	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					42 WELFARE OF SC, ST, OBC AN NT V 9	13/07/2022	160200 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES	
VN072022014827	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT V 31	06/07/2022 96400 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	
VN072022014825	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT V 29	06/07/2022 153318 13543 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	
VN072022014829	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT V 33	08/07/2022 121248 13543 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	
VN072022014813	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
					01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES		0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT V 17	06/07/2022 1113656 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA	01 SALARIES	

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7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN072022014814	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
						101		AUDIT OF CO-OPERATIVES	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 18	06/07/2022	78984	13545	AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
						7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072022014815	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
						101		AUDIT OF CO-OPERATIVES	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 19	06/07/2022	50196	13545	AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
						7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072022014816	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
						101		AUDIT OF CO-OPERATIVES	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 20	06/07/2022	44868	13545	AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
						7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072022014817	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
						101		AUDIT OF CO-OPERATIVES	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 21	06/07/2022	149456	13545	AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
						7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072022014830	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
						101		AUDIT OF CO-OPERATIVES	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 34	08/07/2022	1556444	13545	AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
						7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072022041871	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
						001		DIRECTION AND ADMINISTRATION	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 35	11/07/2022	38473	13541	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072022041872	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
						001		DIRECTION AND ADMINISTRATION	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 36	11/07/2022	71872	13541	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072022041873	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
						001		DIRECTION AND ADMINISTRATION	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 37	11/07/2022	44868	13541	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072022041874	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
						001		DIRECTION AND ADMINISTRATION	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 38	11/07/2022	367131	13541	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072022041875	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
						001		DIRECTION AND ADMINISTRATION	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 39	15/07/2022	70858	13543	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072022041876	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
						001		DIRECTION AND ADMINISTRATION	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 40	21/07/2022	40600	13539	JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072022041877	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
						001		DIRECTION AND ADMINISTRATION	
01 DIRECTION									0000 00 NO DETAILED HEAD

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	03 CO-OPERATION	NT V 41	21/07/2022	137399 13539	JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA	01 SALARIES			
				7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN072022041878	01/07/2022 N DC05 A Pay and Allowances Vouchers			1300 2425	CO-OPERATION			00 NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 42	25/07/2022	63592 13785	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA	01 SALARIES			
				7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN072022041879	01/07/2022 N DC05 A Pay and Allowances Vouchers			1300 2425	CO-OPERATION			00 NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 43	25/07/2022	19900 13785	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA	01 SALARIES			
				7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN072022041880	01/07/2022 N DC05 A Pay and Allowances Vouchers			1300 2425	CO-OPERATION			00 NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 44	25/07/2022	242537 13785	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA	01 SALARIES			
				7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN072022041881	01/07/2022 N DC05 A Pay and Allowances Vouchers			1300 2425	CO-OPERATION			00 NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 45	27/07/2022	29360 13540	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA	01 SALARIES			
				7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN072022041882	01/07/2022 N DC05 A Pay and Allowances Vouchers			1300 2425	CO-OPERATION			00 NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 46	27/07/2022	37860 13540	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA	01 SALARIES			
				7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN072022041883	01/07/2022 N DC05 A Pay and Allowances Vouchers			1300 2425	CO-OPERATION			00 NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 47	27/07/2022	39904 13540	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA	01 SALARIES			
				7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN072022041884	01/07/2022 N DC05 A Pay and Allowances Vouchers			1300 2425	CO-OPERATION			00 NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 48	27/07/2022	27092 13540	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA	01 SALARIES			
				7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN072022041885	01/07/2022 N DC05 A Pay and Allowances Vouchers			1300 2425	CO-OPERATION			00 NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 49	27/07/2022	29592 13540	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA	01 SALARIES			
				7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN072022041886	01/07/2022 N DC05 A Pay and Allowances Vouchers			1300 2425	CO-OPERATION			00 NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 50	27/07/2022	44128 13540	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA	01 SALARIES			
				7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN072022041887	01/07/2022 N DC05 A Pay and Allowances Vouchers			1300 2425	CO-OPERATION			00 NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 51	27/07/2022	35556 13541	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA	01 SALARIES			
				7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN072022041888	01/07/2022 N DC05 A Pay and Allowances Vouchers			1300 2425	CO-OPERATION			00 NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 52	27/07/2022	63598 13541	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA	01 SALARIES			
				7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN072022041895	01/07/2022 N DC05 A Pay and Allowances Vouchers			1300 2425	CO-OPERATION			00 NO SUB MAJOR HEAD	

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 59	28/07/2022	74000 13543 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAJPURA, PATIALA					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022041896 01/07/2022 N DC05 A Pay and Allowances Vouchers			1300	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 60	28/07/2022	60624 13543 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAJPURA, PATIALA					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022041897 01/07/2022 N DC05 A Pay and Allowances Vouchers			1300	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 61	28/07/2022	13193 13543 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAJPURA, PATIALA					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022041893 01/07/2022 N DC05 A Pay and Allowances Vouchers			1300	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
				101 AUDIT OF CO-OPERATIVES					
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 57	27/07/2022	28075 13545 AUDIT OFFICER, CO-OPERATIVE SOCIETIES, PATIALA					
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022041894 01/07/2022 N DC05 A Pay and Allowances Vouchers			1300	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
				101 AUDIT OF CO-OPERATIVES					
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 58	27/07/2022	52200 13545 AUDIT OFFICER, CO-OPERATIVE SOCIETIES, PATIALA					
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022014797 01/07/2022 N DC05 A Pay and Allowances Vouchers			1300	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 1	05/07/2022	60640 13541 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022014798 01/07/2022 N DC05 A Pay and Allowances Vouchers			1300	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 2	06/07/2022	69116 13544 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, NABHA, PATIALA					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022014799 01/07/2022 N DC05 A Pay and Allowances Vouchers			1300	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 3	06/07/2022	44328 13544 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, NABHA, PATIALA					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022014800 01/07/2022 N DC05 A Pay and Allowances Vouchers			1300	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 4	06/07/2022	68464 13544 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, NABHA, PATIALA					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022014801 01/07/2022 N DC05 A Pay and Allowances Vouchers			1300	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 5	06/07/2022	100786 13544 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, NABHA, PATIALA					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022014802 01/07/2022 N DC05 A Pay and Allowances Vouchers			1300	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 6	06/07/2022	71132 13541 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022014803 01/07/2022 N DC05 A Pay and Allowances Vouchers			1300	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 7	06/07/2022	96672 13539 JOINT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA, PATIALA					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					

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VN072022014821	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
				03	CO-OPERATION	NT	V 25	06/07/202274616 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN072022014822	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
				03	CO-OPERATION	NT	V 26	06/07/202276339 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN072022014823	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
				03	CO-OPERATION	NT	V 27	06/07/202270144 13543 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN072022014824	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
				03	CO-OPERATION	NT	V 28	06/07/202285572 13543 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN072022014828	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
				03	CO-OPERATION	NT	V 32	06/07/202277392 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN072022054386	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
				15	WATER RESOURCES	NT	V 175	27/07/2022116846 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022054387	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
				15	WATER RESOURCES	NT	V 176	27/07/202289518 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022054388	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
				15	WATER RESOURCES	NT	V 177	27/07/202222866 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	BDGT DT DTL_HEAD_DESC
				GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	S0 SOE_DESC
								NET_AMNT DDO_C NAME	
						CCO_	CCO		

VN072022054389	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
				15	WATER RESOURCES	NT	V 178	27/07/202259412 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022054390	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	

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01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 179	27/07/2022	81727 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022054391 01/07/2022 N DC05 A Pay and Allowances Vouchers			1300	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 180	27/07/2022	36512 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022054392 01/07/2022 N DC05 A Pay and Allowances Vouchers			1300	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 181	27/07/2022	6000 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022054393 01/07/2022 N DC05 A Pay and Allowances Vouchers			1300	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 182	27/07/2022	27000 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022054396 01/07/2022 N DC05 A Pay and Allowances Vouchers			1300	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 185	27/07/2022	2400 13682 S.E.,PATIALA CIRCLE,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022054288 01/07/2022 N DC05 A Pay and Allowances Vouchers			1300	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 77	14/07/2022	98080 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022054296 01/07/2022 N DC05 A Pay and Allowances Vouchers			1300	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 85	15/07/2022	94051 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022054399 01/07/2022 N DC05 A Pay and Allowances Vouchers			1300	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 188	27/07/2022	11503 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022054335 01/07/2022 N DC05 A Pay and Allowances Vouchers			1300	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 124	15/07/2022	80213 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022054336 01/07/2022 N DC05 A Pay and Allowances Vouchers			1300	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 125	15/07/2022	8820 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022054312 01/07/2022 N DC05 A Pay and Allowances Vouchers			1300	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 101	15/07/2022	14635 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022054313 01/07/2022 N DC05 A Pay and Allowances Vouchers			1300	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 102	15/07/2022	15088 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					

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VN072022054314	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
15 WATER RESOURCES						NT V 103	15/07/2022	14635 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022054315	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
15 WATER RESOURCES						NT V 104	15/07/2022	14635 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022054316	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
15 WATER RESOURCES						NT V 105	15/07/2022	14635 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022054317	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
15 WATER RESOURCES						NT V 106	15/07/2022	39812 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022054318	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
15 WATER RESOURCES						NT V 107	15/07/2022	14635 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022054319	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
15 WATER RESOURCES						NT V 108	15/07/2022	14635 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022054320	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
15 WATER RESOURCES						NT V 109	15/07/2022	14635 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022054321	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
15 WATER RESOURCES						NT V 110	15/07/2022	24454 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022054322	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
15 WATER RESOURCES						NT V 111	15/07/2022	28721 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022054323	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
15 WATER RESOURCES						NT V 112	15/07/2022	454917 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022054324	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
15 WATER RESOURCES						NT V 113	15/07/2022	14635 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022054325	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
15 WATER RESOURCES						NT V 114	15/07/2022	16981 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	

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VN072022054326	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	115	15/07/2022		14635 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA	01 SALARIES
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022054327	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	116	15/07/2022		15217 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA	01 SALARIES
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022054328	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	117	15/07/2022		34560 13682 S.E.,PATIALA CIRCLE,PATIALA	01 SALARIES
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022054329	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	118	15/07/2022		38696 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA	01 SALARIES
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022054330	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	119	15/07/2022		193202 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA	01 SALARIES
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022054331	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	120	15/07/2022		152759 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA	01 SALARIES
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022054332	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	121	15/07/2022		31092 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA	01 SALARIES
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022054333	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	122	15/07/2022		1216 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA	01 SALARIES
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022054334	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	123	15/07/2022		25587 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA	01 SALARIES
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022054337	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	126	15/07/2022		3264 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA	01 SALARIES
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022054338	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	127	15/07/2022		46263 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA	01 SALARIES
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022054339	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	128	15/07/2022		8190 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA	01 SALARIES

VCHR_DATA_0722.TXT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN072022054340	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	129	19/07/2022	32993 13678	SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES
VN072022054341	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	130	20/07/2022	69096 13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022054342	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	131	20/07/2022	25472 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022054345	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	134	21/07/2022	91232 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022054350	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	139	26/07/2022	18048 13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022054351	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	140	26/07/2022	16766 13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022054352	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	141	26/07/2022	108750 13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022054353	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	142	26/07/2022	65035 13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022054354	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	143	26/07/2022	10486 13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022054355	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	144	26/07/2022	14855 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022054356	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	145	26/07/2022	15005 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022054357	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION								0000 99 NO DETAILED HEAD

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	15 WATER RESOURCES	NT V 146	26/07/2022	15715 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN072022054358	01/07/2022 N DC05 A Pay and Allowances Vouchers		1300	2700 MAJOR IRRIGATION						01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 147	26/07/2022	20579 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					01 SALARIES	
VN072022054359	01/07/2022 N DC05 A Pay and Allowances Vouchers		1300	2700 MAJOR IRRIGATION						01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 148	26/07/2022	136473 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					01 SALARIES	
VN072022054363	01/07/2022 N DC05 A Pay and Allowances Vouchers		1300	2700 MAJOR IRRIGATION						01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 152	27/07/2022	11580 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					01 SALARIES	
VN072022054361	01/07/2022 N DC05 A Pay and Allowances Vouchers		1300	2700 MAJOR IRRIGATION						01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 150	27/07/2022	563 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					01 SALARIES	
VN072022054362	01/07/2022 N DC05 A Pay and Allowances Vouchers		1300	2700 MAJOR IRRIGATION						01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 151	27/07/2022	5200 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					01 SALARIES	
VN072022054364	01/07/2022 N DC05 A Pay and Allowances Vouchers		1300	2700 MAJOR IRRIGATION						01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 153	27/07/2022	14635 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					01 SALARIES	
VN072022054365	01/07/2022 N DC05 A Pay and Allowances Vouchers		1300	2700 MAJOR IRRIGATION						01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 154	27/07/2022	19354 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					01 SALARIES	
VN072022054366	01/07/2022 N DC05 A Pay and Allowances Vouchers		1300	2700 MAJOR IRRIGATION						01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 155	27/07/2022	19072 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					01 SALARIES	
VN072022054367	01/07/2022 N DC05 A Pay and Allowances Vouchers		1300	2700 MAJOR IRRIGATION						01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 156	27/07/2022	14635 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					01 SALARIES	
VN072022054368	01/07/2022 N DC05 A Pay and Allowances Vouchers		1300	2700 MAJOR IRRIGATION						01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 157	27/07/2022	14635 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					01 SALARIES	
VN072022054369	01/07/2022 N DC05 A Pay and Allowances Vouchers		1300	2700 MAJOR IRRIGATION						01 SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 158	27/07/2022	16981 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					01 SALARIES	
VN072022054370	01/07/2022 N DC05 A Pay and Allowances Vouchers		1300	2700 MAJOR IRRIGATION						01 SIRHIND CANAL SYSTEM (COMMERCIAL)

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 159	27/07/2022	4025 13679 EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022054371 01/07/2022 N DC05 A Pay and Allowances Vouchers									
			1300	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 160	27/07/2022	9386 13680 EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022054372 01/07/2022 N DC05 A Pay and Allowances Vouchers									
			1300	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 161	27/07/2022	34805 13680 EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022054373 01/07/2022 N DC05 A Pay and Allowances Vouchers									
			1300	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 162	27/07/2022	12461 13680 EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022054374 01/07/2022 N DC05 A Pay and Allowances Vouchers									
			1300	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 163	27/07/2022	29354 13680 EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022054375 01/07/2022 N DC05 A Pay and Allowances Vouchers									
			1300	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 164	27/07/2022	34279 13680 EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022054376 01/07/2022 N DC05 A Pay and Allowances Vouchers									
			1300	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 165	27/07/2022	1330 13680 EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022054377 01/07/2022 N DC05 A Pay and Allowances Vouchers									
			1300	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 166	27/07/2022	13327 13680 EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022054379 01/07/2022 N DC05 A Pay and Allowances Vouchers									
			1300	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 168	27/07/2022	17697 13678 SUPERINTENDING ENGINEER, BHAKHRA MAIN LINE CIRCLE, PATIALA, PATIALA					
				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	
				MIN MIN_DESC					
SU SUB_HEAD_DESC									BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			SO SOE_DESC		
			CCO_ CCO						

VN072022054380 01/07/2022 N DC05 A Pay and Allowances Vouchers									
			1300	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 169	27/07/2022	15032 13679 EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					

VN072022054381	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION				01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION					
					01 DIRECTION							01	SALARIES
													0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 170	27/07/2022	119952 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA			
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN072022054382	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION				01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION					
					01 DIRECTION							01	SALARIES
													0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 171	27/07/2022	127647 13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA			
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN072022054383	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION				01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION					
					01 DIRECTION							01	SALARIES
													0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 172	27/07/2022	5580 13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA			
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN072022054384	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION				01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION					
					01 DIRECTION							01	SALARIES
													0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 173	27/07/2022	154697 13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA			
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN072022054385	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION				01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION					
					01 DIRECTION							01	SALARIES
													0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 174	27/07/2022	38276 13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA			
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN072022031802	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION				01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION					
					01 DIRECTION							01	SALARIES
													0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 56	06/07/2022	92769 13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA			
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN072022031804	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION				01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION					
					01 DIRECTION							01	SALARIES
													0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 58	06/07/2022	137814 13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA			
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN072022031805	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION				01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION					
					01 DIRECTION							01	SALARIES
													0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 59	06/07/2022	85232 13678	SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA			
									7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN072022031806	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION				01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION					
					01 DIRECTION							01	SALARIES
													0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 60	06/07/2022	520616 13678	SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA			
									7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN072022031807	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION				01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION					
					01 DIRECTION							01	SALARIES
													0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 61	06/07/2022	220016 13682	S.E.,PATIALA CIRCLE,PATIALA			
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN072022031808	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION				01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION					
					01 DIRECTION							01	SALARIES
													0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 62	06/07/2022	73072 13682	S.E.,PATIALA CIRCLE,PATIALA			
									7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN072022031809	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION				01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION					
					01 DIRECTION							01	SALARIES
													0000 99 NO DETAILED HEAD

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01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 4	05/07/2022	2475004 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022031751 01/07/2022 N DC05 A Pay and Allowances Vouchers			1300	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 5	05/07/2022	8462380 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022031752 01/07/2022 N DC05 A Pay and Allowances Vouchers			1300	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 6	05/07/2022	2333682 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022031753 01/07/2022 N DC05 A Pay and Allowances Vouchers			1300	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 7	05/07/2022	236880 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022031754 01/07/2022 N DC05 A Pay and Allowances Vouchers			1300	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 8	05/07/2022	60990 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022031755 01/07/2022 N DC05 A Pay and Allowances Vouchers			1300	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 9	05/07/2022	57818 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022031756 01/07/2022 N DC05 A Pay and Allowances Vouchers			1300	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 10	05/07/2022	18000 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022031757 01/07/2022 N DC05 A Pay and Allowances Vouchers			1300	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 11	05/07/2022	35940 13682 S.E.,PATIALA CIRCLE,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022031758 01/07/2022 N DC05 A Pay and Allowances Vouchers			1300	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 12	05/07/2022	236144 13682 S.E.,PATIALA CIRCLE,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022031759 01/07/2022 N DC05 A Pay and Allowances Vouchers			1300	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 13	05/07/2022	305124 13682 S.E.,PATIALA CIRCLE,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022031760 01/07/2022 N DC05 A Pay and Allowances Vouchers			1300	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 14	05/07/2022	25140 13682 S.E.,PATIALA CIRCLE,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022031761 01/07/2022 N DC05 A Pay and Allowances Vouchers			1300	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 15	05/07/2022	31268 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					

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VN072022031762	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 16	05/07/2022	193192 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES
VN072022031763	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 17	05/07/2022	297916 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES
VN072022031764	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 18	05/07/2022	38964 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES
VN072022031765	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 19	05/07/2022	1500298 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022031766	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 20	05/07/2022	281136 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022031767	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 21	05/07/2022	6577008 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022031768	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 22	05/07/2022	3433068 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022031769	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 23	06/07/2022	4465806 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022031770	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 24	06/07/2022	191492 13682 S.E.,PATIALA CIRCLE,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022031771	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 25	06/07/2022	221775 13682 S.E.,PATIALA CIRCLE,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022031772	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 26	06/07/2022	83660 13682 S.E.,PATIALA CIRCLE,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022031773	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 27	06/07/2022	25500 13682 S.E.,PATIALA CIRCLE,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES

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VN072022031774	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	28	06/07/2022	79500	13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022031775	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	29	06/07/2022	4010048	13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022031776	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	30	06/07/2022	1547404	13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022031777	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	31	06/07/2022	109900	13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022031781	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	35	06/07/2022	871832	13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022031778	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	32	06/07/2022	25500	13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA	01 SALARIES
							7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN072022031779	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	33	06/07/2022	2257060	13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022054297	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	86	15/07/2022	104058	13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022054298	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	87	15/07/2022	78839	13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022054299	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	88	15/07/2022	215322	13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022054300	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	89	15/07/2022	47227	13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022054301	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	90	15/07/2022	478968	13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA	01 SALARIES

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7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN072022054302	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	91	15/07/2022	45623	13682	S.E.,PATIALA CIRCLE,PATIALA	01 SALARIES
						7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022054303	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	92	15/07/2022	44396	13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA	01 SALARIES
						7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022054304	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	93	15/07/2022	27111	13680	EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA	01 SALARIES
						7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022054305	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	94	15/07/2022	113399	13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA	01 SALARIES
						7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022054306	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	95	15/07/2022	38129	13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA	01 SALARIES
						7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022054307	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	96	15/07/2022	109107	13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA	01 SALARIES
						7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022054308	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	97	15/07/2022	43964	13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA	01 SALARIES
						7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022054309	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	98	15/07/2022	18768	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	01 SALARIES
						7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022054310	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	99	15/07/2022	127519	13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA	01 SALARIES
						7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	
									BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
							CCO_	CCO	

VN072022054311	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 100	15/07/2022	22187 13679 EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022031780	01/07/2022 N DC05 A Pay and Allowances Vouchers		1300	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 34	06/07/2022	1713000 13680 EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022031782	01/07/2022 N DC05 A Pay and Allowances Vouchers		1300	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 36	06/07/2022	418052 13680 EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022031783	01/07/2022 N DC05 A Pay and Allowances Vouchers		1300	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 37	06/07/2022	2266927 13679 EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022031784	01/07/2022 N DC05 A Pay and Allowances Vouchers		1300	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 38	06/07/2022	700020 13679 EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022031785	01/07/2022 N DC05 A Pay and Allowances Vouchers		1300	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 39	06/07/2022	168916 13678 SUPERINTENDING ENGINEER, BHAKHRA MAIN LINE CIRCLE, PATIALA, PATIALA					
				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH					
VN072022031786	01/07/2022 N DC05 A Pay and Allowances Vouchers		1300	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 40	06/07/2022	106052 13678 SUPERINTENDING ENGINEER, BHAKHRA MAIN LINE CIRCLE, PATIALA, PATIALA					
				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH					
VN072022031787	01/07/2022 N DC05 A Pay and Allowances Vouchers		1300	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 41	06/07/2022	370428 13678 SUPERINTENDING ENGINEER, BHAKHRA MAIN LINE CIRCLE, PATIALA, PATIALA					
				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH					
VN072022031792	01/07/2022 N DC05 A Pay and Allowances Vouchers		1300	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 46	06/07/2022	3284800 13781 EXECUTIVE ENGINEER (CANALS), DEVIGARH DIVISION (IB), PTL, PATIALA					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022031793	01/07/2022 N DC05 A Pay and Allowances Vouchers		1300	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 47	06/07/2022	765108 13781 EXECUTIVE ENGINEER (CANALS), DEVIGARH DIVISION (IB), PTL, PATIALA					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022031794	01/07/2022 N DC05 A Pay and Allowances Vouchers		1300	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 48	06/07/2022	328416 13781 EXECUTIVE ENGINEER (CANALS), DEVIGARH DIVISION (IB), PTL, PATIALA					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022031795	01/07/2022 N DC05 A Pay and Allowances Vouchers		1300	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 49	06/07/2022	71216 13679 EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					

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VN072022031796	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	50	06/07/2022	195792	13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA	01 SALARIES
							7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN072022031797	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	51	06/07/2022	315584	13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022031798	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	52	06/07/2022	1952512	13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022031799	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	53	06/07/2022	912748	13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022031800	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	54	06/07/2022	1700536	13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022031801	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	55	06/07/2022	131600	13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022068268	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	44	26/07/2022	268762	13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022018868	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	9	06/07/2022	119256	13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022018867	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	8	06/07/2022	19900	13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022018872	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	13	06/07/2022	133768	13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022018871	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	12	06/07/2022	111300	13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022018870	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	11	06/07/2022	303852	13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	

VN072022018873	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION		80	GENERAL	
								001 DIRECTION AND ADMINISTRATION				
01	DIRECTION									01	SALARIES	0000 00 NO DETAILED HEAD
				15	WATER RESOURCES	NT	V 14	06/07/2022	120952 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN072022018874	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION		80	GENERAL	
								001 DIRECTION AND ADMINISTRATION				
01	DIRECTION									01	SALARIES	0000 00 NO DETAILED HEAD
				15	WATER RESOURCES	NT	V 15	06/07/2022	38964 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN072022018875	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION		80	GENERAL	
								001 DIRECTION AND ADMINISTRATION				
01	DIRECTION									01	SALARIES	0000 00 NO DETAILED HEAD
				15	WATER RESOURCES	NT	V 16	06/07/2022	79696 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN072022018876	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION		80	GENERAL	
								001 DIRECTION AND ADMINISTRATION				
01	DIRECTION									01	SALARIES	0000 00 NO DETAILED HEAD
				15	WATER RESOURCES	NT	V 17	06/07/2022	69887 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN072022018877	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION		80	GENERAL	
								001 DIRECTION AND ADMINISTRATION				
01	DIRECTION									01	SALARIES	0000 00 NO DETAILED HEAD
				15	WATER RESOURCES	NT	V 18	06/07/2022	96600 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN072022018878	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION		80	GENERAL	
								001 DIRECTION AND ADMINISTRATION				
01	DIRECTION									01	SALARIES	0000 00 NO DETAILED HEAD
				15	WATER RESOURCES	NT	V 19	06/07/2022	93610 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN072022018879	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION		80	GENERAL	
								001 DIRECTION AND ADMINISTRATION				
01	DIRECTION									01	SALARIES	0000 00 NO DETAILED HEAD
				15	WATER RESOURCES	NT	V 20	06/07/2022	150464 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN072022068258	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION		80	GENERAL	
								001 DIRECTION AND ADMINISTRATION				
01	DIRECTION									01	SALARIES	0000 00 NO DETAILED HEAD
				15	WATER RESOURCES	NT	V 34	15/07/2022	45302 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN072022068259	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION		80	GENERAL	
								001 DIRECTION AND ADMINISTRATION				
01	DIRECTION									01	SALARIES	0000 00 NO DETAILED HEAD
				15	WATER RESOURCES	NT	V 35	15/07/2022	9165 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN072022068267	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION		80	GENERAL	
								001 DIRECTION AND ADMINISTRATION				
01	DIRECTION									01	SALARIES	0000 00 NO DETAILED HEAD
				15	WATER RESOURCES	NT	V 43	26/07/2022	130642 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN072022018869	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION		80	GENERAL	
								001 DIRECTION AND ADMINISTRATION				
01	DIRECTION									01	SALARIES	0000 00 NO DETAILED HEAD
				15	WATER RESOURCES	NT	V 10	06/07/2022	21700 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN072022068269	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1300	2701	MEDIUM IRRIGATION		80	GENERAL	
								001 DIRECTION AND ADMINISTRATION				
01	DIRECTION									01	SALARIES	0000 00 NO DETAILED HEAD

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15	WATER RESOURCES	NT	V 45	27/07/2022	147781 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA				
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022018880	01/07/2022 N DC05 A Pay and Allowances Vouchers			1300	2701 MEDIUM IRRIGATION		80	GENERAL	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V 21	06/07/2022	613128 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	01	SALARIES	
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022018881	01/07/2022 N DC05 A Pay and Allowances Vouchers			1300	2701 MEDIUM IRRIGATION		80	GENERAL	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V 22	06/07/2022	303824 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	01	SALARIES	
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022018882	01/07/2022 N DC05 A Pay and Allowances Vouchers			1300	2701 MEDIUM IRRIGATION		80	GENERAL	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V 23	06/07/2022	141536 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	01	SALARIES	
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022018883	01/07/2022 N DC05 A Pay and Allowances Vouchers			1300	2701 MEDIUM IRRIGATION		80	GENERAL	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V 24	06/07/2022	155800 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	01	SALARIES	
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022018884	01/07/2022 N DC05 A Pay and Allowances Vouchers			1300	2701 MEDIUM IRRIGATION		80	GENERAL	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V 25	06/07/2022	278580 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	01	SALARIES	
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022018885	01/07/2022 N DC05 A Pay and Allowances Vouchers			1300	2701 MEDIUM IRRIGATION		80	GENERAL	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V 26	06/07/2022	85232 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	01	SALARIES	
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022018860	01/07/2022 N DC05 A Pay and Allowances Vouchers			1300	2701 MEDIUM IRRIGATION		80	GENERAL	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V 1	05/07/2022	217008 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	01	SALARIES	
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022018861	01/07/2022 N DC05 A Pay and Allowances Vouchers			1300	2701 MEDIUM IRRIGATION		80	GENERAL	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V 2	05/07/2022	38964 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	01	SALARIES	
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022018862	01/07/2022 N DC05 A Pay and Allowances Vouchers			1300	2701 MEDIUM IRRIGATION		80	GENERAL	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V 3	05/07/2022	18000 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	01	SALARIES	
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022018863	01/07/2022 N DC05 A Pay and Allowances Vouchers			1300	2701 MEDIUM IRRIGATION		80	GENERAL	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V 4	05/07/2022	199745 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	01	SALARIES	
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022018864	01/07/2022 N DC05 A Pay and Allowances Vouchers			1300	2701 MEDIUM IRRIGATION		80	GENERAL	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V 5	05/07/2022	35940 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	01	SALARIES	
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022018865	01/07/2022 N DC05 A Pay and Allowances Vouchers			1300	2701 MEDIUM IRRIGATION		80	GENERAL	
					001 DIRECTION AND ADMINISTRATION				

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01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 6	05/07/2022	272948 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022018866	01/07/2022 N DC05 A Pay and Allowances Vouchers		1300	2701 MEDIUM IRRIGATION 001 DIRECTION AND ADMINISTRATION				80 GENERAL	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 7	06/07/2022	173636 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022057409	01/07/2022 N DC05 A Pay and Allowances Vouchers		1300	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS				00 NO SUB MAJOR HEAD	
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES								31 GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 1		13/07/2022	37000 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN072022057411	01/07/2022 N DC05 A Pay and Allowances Vouchers		1300	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS				00 NO SUB MAJOR HEAD	
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES								31 GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 3		26/07/2022	25835 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN072022057410	01/07/2022 N DC05 A Pay and Allowances Vouchers		1300	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS				00 NO SUB MAJOR HEAD	
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES								31 GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN NT V 2		13/07/2022	4881256 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN072022029280	01/07/2022 N DC05 A Pay and Allowances Vouchers		1400	2015 ELECTIONS 102 ELECTORAL OFFICERS				00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS								01 SALARIES	0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 1	06/07/2022	85820 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022029281	01/07/2022 N DC05 A Pay and Allowances Vouchers		1400	2015 ELECTIONS 102 ELECTORAL OFFICERS				00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS								01 SALARIES	0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 2	06/07/2022	221876 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022062068	01/07/2022 N DC05 A Pay and Allowances Vouchers		1400	2203 TECHNICAL EDUCATION 105 POLYTECHNICS				00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS								01 SALARIES	0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 5		15/07/2022	469453 14184 PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN072022062067	01/07/2022 N DC05 A Pay and Allowances Vouchers		1400	2203 TECHNICAL EDUCATION 105 POLYTECHNICS				00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS								01 SALARIES	0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 4		14/07/2022	1214904 14184 PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN072022015227	01/07/2022 N DC05 A Pay and Allowances Vouchers		1400	2203 TECHNICAL EDUCATION 105 POLYTECHNICS				00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS								01 SALARIES	0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 2		07/07/2022	185748 14184 PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN072022015226	01/07/2022 N DC05 A Pay and Allowances Vouchers		1400	2203 TECHNICAL EDUCATION 105 POLYTECHNICS				00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS								01 SALARIES	0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 1		07/07/2022	53236 14184 PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN072022062069	01/07/2022 N DC05 A Pay and Allowances Vouchers		1400	2203 TECHNICAL EDUCATION 105 POLYTECHNICS				00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS								01 SALARIES	0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T NT V 6		15/07/2022	96392 14184 PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					

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VN072022062070	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 7	26/07/2022	3400	14184	PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR	01	SALARIES		
			3901		DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN072022062066	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 3	14/07/2022	800824	14184	PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR	01	SALARIES		
			3901		DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN072022061956	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
02	NATIONAL CADET CORPS-ANNUAL CAMPS								0000 00 NO DETAILED HEAD
05	EDUCATION NT V 39	26/07/2022	1290	14610	COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR	01	SALARIES		
			4101		DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN072022061954	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
02	NATIONAL CADET CORPS-ANNUAL CAMPS								0000 00 NO DETAILED HEAD
05	EDUCATION NT V 37	26/07/2022	6310	14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR	01	SALARIES		
			4202		DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN072022061939	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
02	NATIONAL CADET CORPS-ANNUAL CAMPS								0000 00 NO DETAILED HEAD
05	EDUCATION NT V 22	15/07/2022	4799	14610	COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR	01	SALARIES		
			4101		DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN072022061955	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05	EDUCATION NT V 38	26/07/2022	67503	14610	COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR	01	SALARIES		
			4101		DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN072022061957	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
02	NATIONAL CADET CORPS-ANNUAL CAMPS								0000 00 NO DETAILED HEAD
05	EDUCATION NT V 40	26/07/2022	4540	14610	COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR	01	SALARIES		
			4101		DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN072022061940	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
02	SETTING UP OF YOUTH WELFARE DEPARTMENT								0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES NT V 23	19/07/2022	74696	14522	ADDITIONAL DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR,ROPAR	01	SALARIES		
			4101		DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN072022061941	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
02	SETTING UP OF YOUTH WELFARE DEPARTMENT								0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES NT V 24	19/07/2022	75196	14522	ADDITIONAL DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR,ROPAR	01	SALARIES		
			4101		DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN072022025941	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
02	SETTING UP OF YOUTH WELFARE DEPARTMENT								0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES NT V 12	06/07/2022	81024	14522	ADDITIONAL DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR,ROPAR	01	SALARIES		
			4101		DIRECTOR, YOUTH SERVICES,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	
									BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
							CCO_	CCO	

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VN072022025940	01/07/2022	N DC05	A Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
						102	YOUTH WELFARE PROGRAMMES FOR STUDENTS		
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 11	06/07/2022	366648	14610	COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR		
							4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072022025939	01/07/2022	N DC05	A Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
							102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 10	06/07/2022	96840	14610	COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR		
							4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072022025938	01/07/2022	N DC05	A Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
							102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 9	06/07/2022	208844	14524	COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR		
							4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN072022025945	01/07/2022	N DC05	A Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
							102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 16	06/07/2022	139592	14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR		
							4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN072022025943	01/07/2022	N DC05	A Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
							102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 14	06/07/2022	47771	14524	COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR		
							4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN072022025937	01/07/2022	N DC05	A Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
							102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 8	06/07/2022	350636	14524	COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR		
							4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN072022025946	01/07/2022	N DC05	A Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
							102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 17	06/07/2022	95468	14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR		
							4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN072022025947	01/07/2022	N DC05	A Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
							102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 18	06/07/2022	73248	14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR		
							4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN072022025931	01/07/2022	N DC05	A Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
							102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 2	05/07/2022	57860	14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR		
							4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN072022025932	01/07/2022	N DC05	A Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
							102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 3	05/07/2022	56364	14524	COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR		
							4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN072022025936	01/07/2022	N DC05	A Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
							001	DIRECTION AND ADMINISTRATION	
01	DIRECTION AND ADMINISTRATION							01	SALARIES
									0000 00 NO DETAILED HEAD
	40	SPORTS AND YOUTH SERVICES	NT V 7	06/07/2022	439252	14523	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, ROPAR,ROPAR		
							4001	DIRECTOR, SPORTS,PUNJAB,	
VN072022025935	01/07/2022	N DC05	A Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
							001	DIRECTION AND ADMINISTRATION	
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD

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	40	SPORTS AND YOUTH SERVICES NT V 6	06/07/2022	68232 14523	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, ROPAR,ROPAR	01	SALARIES		
			4001	DIRECTOR, SPORTS,PUNJAB,					
VN072022025934	01/07/2022	N DC05 A Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES			00	NO SUB MAJOR HEAD
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
	40	SPORTS AND YOUTH SERVICES NT V 5	06/07/2022	75424 14523	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, ROPAR,ROPAR	01	SALARIES		
			4001	DIRECTOR, SPORTS,PUNJAB,					
VN072022025930	01/07/2022	N DC05 A Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES			00	NO SUB MAJOR HEAD
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000	00 NO DETAILED HEAD
	05	EDUCATION NT V 1	05/07/2022	101908 14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR	01	SALARIES		
			4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN072022025933	01/07/2022	N DC05 A Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES			00	NO SUB MAJOR HEAD
		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			0000	00 NO DETAILED HEAD
	05	EDUCATION NT V 4	05/07/2022	76400 14524	COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR	01	SALARIES		
			4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN072022090373	01/07/2022	N DC05 A Pay and Allowances Vouchers	1400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01	WELFARE OF SCHEDULED CASTES
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
	42	WELFARE OF SC, ST, OBC AN NT V 1	14/07/2022	61396 14254	DISTRICT WELFARE OFFICER,ROPAR,ROPAR	01	SALARIES		
			5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN072022090375	01/07/2022	N DC05 A Pay and Allowances Vouchers	1400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01	WELFARE OF SCHEDULED CASTES
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
	42	WELFARE OF SC, ST, OBC AN NT V 3	14/07/2022	147088 14254	DISTRICT WELFARE OFFICER,ROPAR,ROPAR	01	SALARIES		
			5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN072022090376	01/07/2022	N DC05 A Pay and Allowances Vouchers	1400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01	WELFARE OF SCHEDULED CASTES
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
	42	WELFARE OF SC, ST, OBC AN NT V 4	14/07/2022	224683 14254	DISTRICT WELFARE OFFICER,ROPAR,ROPAR	01	SALARIES		
			5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN072022090377	01/07/2022	N DC05 A Pay and Allowances Vouchers	1400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01	WELFARE OF SCHEDULED CASTES
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
	42	WELFARE OF SC, ST, OBC AN NT V 5	20/07/2022	19900 14254	DISTRICT WELFARE OFFICER,ROPAR,ROPAR	01	SALARIES		
			5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN072022090374	01/07/2022	N DC05 A Pay and Allowances Vouchers	1400	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01	WELFARE OF SCHEDULED CASTES
		01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
	42	WELFARE OF SC, ST, OBC AN NT V 2	14/07/2022	206464 14254	DISTRICT WELFARE OFFICER,ROPAR,ROPAR	01	SALARIES		
			5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN072022014848	01/07/2022	N DC05 A Pay and Allowances Vouchers	1400	2425	CO-OPERATION			00	NO SUB MAJOR HEAD
		01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
	03	CO-OPERATION NT V 1	05/07/2022	38004 14011	ASSISTANT REGISTRAR, SHRI CHAMKOR SAHIB,COOPERATIVE SOCITIES, SHRI CHAMKOR SAHIB,CHAMKOR SAHIB,ROPAR	01	SALARIES		
			7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072022014850	01/07/2022	N DC05 A Pay and Allowances Vouchers	1400	2425	CO-OPERATION			00	NO SUB MAJOR HEAD
		01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
	03	CO-OPERATION NT V 3	06/07/2022	96528 14011	ASSISTANT REGISTRAR, SHRI CHAMKOR SAHIB,COOPERATIVE SOCITIES, SHRI CHAMKOR SAHIB,CHAMKOR SAHIB,ROPAR	01	SALARIES		
			7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072022014851	01/07/2022	N DC05 A Pay and Allowances Vouchers	1400	2425	CO-OPERATION			00	NO SUB MAJOR HEAD
		01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
	03	CO-OPERATION NT V 4	06/07/2022	71208 14011	ASSISTANT REGISTRAR, SHRI CHAMKOR SAHIB,COOPERATIVE SOCITIES, SHRI CHAMKOR SAHIB,CHAMKOR SAHIB,ROPAR	01	SALARIES		
			7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072022014852	01/07/2022	N DC05 A Pay and Allowances Vouchers	1400	2425	CO-OPERATION			00	NO SUB MAJOR HEAD

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 5	06/07/2022	180727 14011 ASSISTANT REGISTRAR, SHRI CHAMKOR SAHIB,COOPERATIVE SOCITIES, SHRI CHAMKOR SAHIB,CHAMKOR SAHIB,ROPAR					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072022064971	01/07/2022 N DC05 A Pay and Allowances Vouchers		1400	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 10	11/07/2022	166960 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072022064972	01/07/2022 N DC05 A Pay and Allowances Vouchers		1400	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 11	11/07/2022	112456 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072022064973	01/07/2022 N DC05 A Pay and Allowances Vouchers		1400	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 12	11/07/2022	33108 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072022064974	01/07/2022 N DC05 A Pay and Allowances Vouchers		1400	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 13	11/07/2022	51804 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072022064975	01/07/2022 N DC05 A Pay and Allowances Vouchers		1400	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 14	11/07/2022	25584 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072022064976	01/07/2022 N DC05 A Pay and Allowances Vouchers		1400	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 15	12/07/2022	164648 14330 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072022064977	01/07/2022 N DC05 A Pay and Allowances Vouchers		1400	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 16	12/07/2022	11292 14330 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072022064978	01/07/2022 N DC05 A Pay and Allowances Vouchers		1400	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 17	12/07/2022	73460 14330 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072022064979	01/07/2022 N DC05 A Pay and Allowances Vouchers		1400	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 18	12/07/2022	107740 14330 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072022064980	01/07/2022 N DC05 A Pay and Allowances Vouchers		1400	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 19	12/07/2022	41268 14330 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072022064981	01/07/2022 N DC05 A Pay and Allowances Vouchers		1400	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 20	12/07/2022	88504 14330 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					

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VN072022064998	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								386940 14011 ASSISTANT REGISTRAR, SHRI CHAMKOR SAHIB,COOPERATIVE SOCITIES, SHRI CHAMKOR SAHIB,CHAMKOR SAHIB,ROPAR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022014849	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							101 AUDIT OF CO-OPERATIVES	0000 00 NO DETAILED HEAD
								01 SALARIES	
								36000 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR	
								7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022014853	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							101 AUDIT OF CO-OPERATIVES	0000 00 NO DETAILED HEAD
								01 SALARIES	
								84852 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR	
								7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022014854	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							101 AUDIT OF CO-OPERATIVES	0000 00 NO DETAILED HEAD
								01 SALARIES	
								115096 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR	
								7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022014855	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							101 AUDIT OF CO-OPERATIVES	0000 00 NO DETAILED HEAD
								01 SALARIES	
								618008 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR	
								7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022014856	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							101 AUDIT OF CO-OPERATIVES	0000 00 NO DETAILED HEAD
								01 SALARIES	
								1062212 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR	
								7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022064995	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							101 AUDIT OF CO-OPERATIVES	0000 00 NO DETAILED HEAD
								01 SALARIES	
								2850819 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR	
								7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022031819	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
								01 SALARIES	
								1272552 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022031820	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
								01 SALARIES	
								144300 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022089027	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
								01 SALARIES	
								41870 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022089061	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
								01 SALARIES	
								144200 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022089060	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
								01 SALARIES	

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15	WATER RESOURCES	NT	V 48	26/07/2022	34363 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR				
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022089059	01/07/2022 N DC05 A Pay and Allowances Vouchers			1400	2700 MAJOR IRRIGATION			01	SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V 47	26/07/2022	196365 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	01 SALARIES		
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022089058	01/07/2022 N DC05 A Pay and Allowances Vouchers			1400	2700 MAJOR IRRIGATION			01	SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V 46	26/07/2022	488866 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	01 SALARIES		
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022089057	01/07/2022 N DC05 A Pay and Allowances Vouchers			1400	2700 MAJOR IRRIGATION			01	SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V 45	26/07/2022	19157 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	01 SALARIES		
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022089056	01/07/2022 N DC05 A Pay and Allowances Vouchers			1400	2700 MAJOR IRRIGATION			01	SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V 44	26/07/2022	46167 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	01 SALARIES		
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022089055	01/07/2022 N DC05 A Pay and Allowances Vouchers			1400	2700 MAJOR IRRIGATION			01	SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V 43	26/07/2022	91068 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	01 SALARIES		
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022089054	01/07/2022 N DC05 A Pay and Allowances Vouchers			1400	2700 MAJOR IRRIGATION			01	SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V 42	26/07/2022	63039 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	01 SALARIES		
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022031832	01/07/2022 N DC05 A Pay and Allowances Vouchers			1400	2700 MAJOR IRRIGATION			01	SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V 14	06/07/2022	1980467 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	01 SALARIES		
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022031830	01/07/2022 N DC05 A Pay and Allowances Vouchers			1400	2700 MAJOR IRRIGATION			01	SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V 12	06/07/2022	697096 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	01 SALARIES		
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022031829	01/07/2022 N DC05 A Pay and Allowances Vouchers			1400	2700 MAJOR IRRIGATION			01	SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V 11	06/07/2022	1420460 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	01 SALARIES		
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022031828	01/07/2022 N DC05 A Pay and Allowances Vouchers			1400	2700 MAJOR IRRIGATION			01	SIRHIND CANAL SYSTEM (COMMERCIAL)
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V 10	06/07/2022	1438672 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	01 SALARIES		
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_ MJR_HEAD_DESC			SM	SM_HEAD_DESC
	SU SUB_HEAD_DESC				MIN MIN_DESC				
	GR GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			SO	SOE_DESC
				CCO_ CCO					BDGT DT DTL_HEAD_DESC

VN072022031831	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01	DIRECTION										0000 99 NO DETAILED
				15	WATER RESOURCES	NT	V 13	06/07/2022	95796 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	
VN072022031821	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01	DIRECTION										0000 99 NO DETAILED
				15	WATER RESOURCES	NT	V 3	06/07/2022	1900043 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	
VN072022031822	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01	DIRECTION										0000 99 NO DETAILED
				15	WATER RESOURCES	NT	V 4	06/07/2022	1237712 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	
VN072022031823	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01	DIRECTION										0000 99 NO DETAILED
				15	WATER RESOURCES	NT	V 5	06/07/2022	134024 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	
VN072022031824	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01	DIRECTION										0000 99 NO DETAILED
				15	WATER RESOURCES	NT	V 6	06/07/2022	684608 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	
VN072022031825	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01	DIRECTION										0000 99 NO DETAILED
				15	WATER RESOURCES	NT	V 7	06/07/2022	353632 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	
VN072022031826	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01	DIRECTION										0000 99 NO DETAILED
				15	WATER RESOURCES	NT	V 8	06/07/2022	549864 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	
VN072022031827	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2700	MAJOR IRRIGATION	001 DIRECTION AND ADMINISTRATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01	DIRECTION										0000 99 NO DETAILED
				15	WATER RESOURCES	NT	V 9	06/07/2022	50240 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	
VN072022068286	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01	DIRECTION										0000 00 NO DETAILED
				15	WATER RESOURCES	NT	V 17	25/07/2022	51794 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	
VN072022068296	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01	DIRECTION										0000 00 NO DETAILED
				15	WATER RESOURCES	NT	V 19	26/07/2022	380427 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	
VN072022068282	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2701	MEDIUM IRRIGATION	001 DIRECTION AND ADMINISTRATION	80 GENERAL	
01	DIRECTION										0000 00 NO DETAILED
				15	WATER RESOURCES	NT	V 13	14/07/2022	36000 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	

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VN072022068281	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2701	MEDIUM IRRIGATION	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	12	14/07/2022	59848	14366	R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022068280	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2701	MEDIUM IRRIGATION	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	11	14/07/2022	11291	14366	R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022068279	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2701	MEDIUM IRRIGATION	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	10	14/07/2022	63684	14366	R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022018886	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2701	MEDIUM IRRIGATION	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	1	06/07/2022	69952	14366	R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022068295	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2701	MEDIUM IRRIGATION	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	18	26/07/2022	85368	14366	R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022068293	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2701	MEDIUM IRRIGATION	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	8	14/07/2022	438824	14366	R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022068292	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2701	MEDIUM IRRIGATION	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	7	14/07/2022	126592	14366	R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022068291	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2701	MEDIUM IRRIGATION	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	6	14/07/2022	155088	14366	R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022068294	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2701	MEDIUM IRRIGATION	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	9	14/07/2022	53034	14366	R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022068290	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2701	MEDIUM IRRIGATION	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	5	14/07/2022	141808	14366	R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022068289	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2701	MEDIUM IRRIGATION	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	4	14/07/2022	57889	14366	R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022068283	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	2701	MEDIUM IRRIGATION	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	14	14/07/2022	399384	14366	R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR
									01 SALARIES

VN072022069635	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT											00	NO SUB MAJOR HEAD
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS											
20					MANAGEMENT														01	SALARIES
																			0000	99 NO DETAILED HEAD
					29	TRANSPORT		NT	V	71	26/07/2022		30948	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR					
													1301		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022069636	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT											00	NO SUB MAJOR HEAD
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS											
20					MANAGEMENT														01	SALARIES
																			0000	99 NO DETAILED HEAD
					29	TRANSPORT		NT	V	72	26/07/2022		5440	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR					
													1301		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022069633	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT											00	NO SUB MAJOR HEAD
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS											
20					MANAGEMENT														01	SALARIES
																			0000	99 NO DETAILED HEAD
					29	TRANSPORT		NT	V	69	26/07/2022		166584	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR					
													1301		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022069632	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT											00	NO SUB MAJOR HEAD
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS											
20					MANAGEMENT														01	SALARIES
																			0000	99 NO DETAILED HEAD
					29	TRANSPORT		NT	V	68	26/07/2022		34610	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR					
													1301		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022069631	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT											00	NO SUB MAJOR HEAD
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS											
20					MANAGEMENT														01	SALARIES
																			0000	99 NO DETAILED HEAD
					29	TRANSPORT		NT	V	67	26/07/2022		15920	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR					
													1301		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022069629	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT											00	NO SUB MAJOR HEAD
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS											
20					MANAGEMENT														01	SALARIES
																			0000	99 NO DETAILED HEAD
					29	TRANSPORT		NT	V	65	26/07/2022		6504	14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR					
													1301		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022069628	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT											00	NO SUB MAJOR HEAD
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS											
20					MANAGEMENT														01	SALARIES
																			0000	99 NO DETAILED HEAD
					29	TRANSPORT		NT	V	64	26/07/2022		30948	14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR					
													1301		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022069627	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT											00	NO SUB MAJOR HEAD
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS											
20					MANAGEMENT														01	SALARIES
																			0000	99 NO DETAILED HEAD
					29	TRANSPORT		NT	V	63	26/07/2022		1200	14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR					
													1301		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022069618	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT											00	NO SUB MAJOR HEAD
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS											
20					MANAGEMENT														01	SALARIES
																			0000	99 NO DETAILED HEAD
					29	TRANSPORT		NT	V	54	15/07/2022		3377	14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR					
													1301		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022069617	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT											00	NO SUB MAJOR HEAD
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS											
20					MANAGEMENT														01	SALARIES
																			0000	99 NO DETAILED HEAD
					29	TRANSPORT		NT	V	53	15/07/2022		10375	14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR					
													1301		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022069616	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT											00	NO SUB MAJOR HEAD
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS											
20					MANAGEMENT														01	SALARIES
																			0000	99 NO DETAILED HEAD
					29	TRANSPORT		NT	V	52	15/07/2022		5060	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR					
													1301		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022069615	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT											00	NO SUB MAJOR HEAD
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS											
20					MANAGEMENT															
																			0000	99 NO DETAILED HEAD

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	29	TRANSPORT	NT V 51	15/07/2022	14586 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		01	SALARIES	
VN072022069614	01/07/2022	N DC05 A Pay and Allowances Vouchers		1400	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00	NO SUB MAJOR HEAD	
	20	MANAGEMENT					01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 50	14/07/2022	40668 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022069604	01/07/2022	N DC05 A Pay and Allowances Vouchers		1400	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00	NO SUB MAJOR HEAD	
	20	MANAGEMENT					01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 40	11/07/2022	77000 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022069603	01/07/2022	N DC05 A Pay and Allowances Vouchers		1400	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00	NO SUB MAJOR HEAD	
	20	MANAGEMENT					01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 39	11/07/2022	48051 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022069634	01/07/2022	N DC05 A Pay and Allowances Vouchers		1400	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00	NO SUB MAJOR HEAD	
	20	MANAGEMENT					01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 70	26/07/2022	30464 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018729	01/07/2022	N DC05 A Pay and Allowances Vouchers		1400	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00	NO SUB MAJOR HEAD	
	20	MANAGEMENT					01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 31	07/07/2022	19900 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018730	01/07/2022	N DC05 A Pay and Allowances Vouchers		1400	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00	NO SUB MAJOR HEAD	
	20	MANAGEMENT					01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 32	08/07/2022	133968 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018728	01/07/2022	N DC05 A Pay and Allowances Vouchers		1400	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00	NO SUB MAJOR HEAD	
	20	MANAGEMENT					01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 30	07/07/2022	100100 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018727	01/07/2022	N DC05 A Pay and Allowances Vouchers		1400	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00	NO SUB MAJOR HEAD	
	20	MANAGEMENT					01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 29	07/07/2022	104984 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018699	01/07/2022	N DC05 A Pay and Allowances Vouchers		1400	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00	NO SUB MAJOR HEAD	
	20	MANAGEMENT					01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 1	07/07/2022	69464 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018702	01/07/2022	N DC05 A Pay and Allowances Vouchers		1400	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00	NO SUB MAJOR HEAD	
	20	MANAGEMENT					01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 4	07/07/2022	90096 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018701	01/07/2022	N DC05 A Pay and Allowances Vouchers		1400	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00	NO SUB MAJOR HEAD	
	20	MANAGEMENT					01	SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 3	07/07/2022	77572 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018700	01/07/2022	N DC05 A Pay and Allowances Vouchers		1400	3055 ROAD TRANSPORT		00	NO SUB MAJOR HEAD	

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201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
20 MANAGEMENT								01 SALARIES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 2	07/07/2022	73248 14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018703	01/07/2022 N DC05 A Pay and Allowances Vouchers		1400	3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
20 MANAGEMENT								01 SALARIES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 5	07/07/2022	112444 14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018704	01/07/2022 N DC05 A Pay and Allowances Vouchers		1400	3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
20 MANAGEMENT								01 SALARIES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 6	07/07/2022	222056 14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018705	01/07/2022 N DC05 A Pay and Allowances Vouchers		1400	3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
20 MANAGEMENT								01 SALARIES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 7	07/07/2022	990948 14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018706	01/07/2022 N DC05 A Pay and Allowances Vouchers		1400	3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
20 MANAGEMENT								01 SALARIES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 8	07/07/2022	157232 14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018707	01/07/2022 N DC05 A Pay and Allowances Vouchers		1400	3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
20 MANAGEMENT								01 SALARIES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 9	07/07/2022	222336 14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018708	01/07/2022 N DC05 A Pay and Allowances Vouchers		1400	3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
20 MANAGEMENT								01 SALARIES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 10	07/07/2022	18000 14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018709	01/07/2022 N DC05 A Pay and Allowances Vouchers		1400	3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
20 MANAGEMENT								01 SALARIES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 11	07/07/2022	104520 14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018710	01/07/2022 N DC05 A Pay and Allowances Vouchers		1400	3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
20 MANAGEMENT								01 SALARIES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 12	07/07/2022	183752 14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018711	01/07/2022 N DC05 A Pay and Allowances Vouchers		1400	3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
20 MANAGEMENT								01 SALARIES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 13	07/07/2022	20908 14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018712	01/07/2022 N DC05 A Pay and Allowances Vouchers		1400	3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
20 MANAGEMENT								01 SALARIES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 14	07/07/2022	27575 14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018713	01/07/2022 N DC05 A Pay and Allowances Vouchers		1400	3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
20 MANAGEMENT								01 SALARIES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 15	07/07/2022	511532 14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				

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VN072022018714	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 16	07/07/2022	149748	14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022018715	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 17	07/07/2022	257700	14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022018716	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 18	07/07/2022	239916	14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022018717	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 19	07/07/2022	195172	14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022018718	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 20	07/07/2022	151936	14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022018719	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 21	07/07/2022	498836	14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022018720	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 22	07/07/2022	100924	14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022018723	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 25	07/07/2022	111760	14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022018722	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 24	07/07/2022	49916	14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022018721	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 23	07/07/2022	1274880	14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022018724	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 26	07/07/2022	211584	14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	
									BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
									SO SOE_DESC

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09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES				31 GRANTS-IN-AID (SALARY)				0000 99 NO DETAILED HEAD		
23 RURAL DEVELOPMENT AND PAN NT V 1		18/07/2022	84000 14340 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),ROPAR,ROPAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN072022029273 01/07/2022 N DC05 A Pay and Allowances Vouchers				1500	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS				0000 00 NO DETAILED HEAD		
06 ELECTIONS NT V 6		06/07/2022	147186 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						01 SALARIES	
VN072022029272 01/07/2022 N DC05 A Pay and Allowances Vouchers				1500	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS				0000 00 NO DETAILED HEAD		
06 ELECTIONS NT V 5		06/07/2022	89782 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						01 SALARIES	
VN072022029268 01/07/2022 N DC05 A Pay and Allowances Vouchers				1500	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS				0000 00 NO DETAILED HEAD		
06 ELECTIONS NT V 1		05/07/2022	53044 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						01 SALARIES	
VN072022029274 01/07/2022 N DC05 A Pay and Allowances Vouchers				1500	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS				0000 00 NO DETAILED HEAD		
06 ELECTIONS NT V 7		06/07/2022	141724 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						01 SALARIES	
VN072022044230 01/07/2022 N DC05 A Pay and Allowances Vouchers				1500	2041 TAXES ON VEHICLES				00 NO SUB MAJOR HEAD	
01 INSPECTION OF MOTOR VEHICLES				102 INSPECTION OF MOTOR VEHICLES				0000 00 NO DETAILED HEAD		
29 TRANSPORT NT V 5		25/07/2022	113090 15027 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						01 SALARIES	
VN072022044231 01/07/2022 N DC05 A Pay and Allowances Vouchers				1500	2041 TAXES ON VEHICLES				00 NO SUB MAJOR HEAD	
01 INSPECTION OF MOTOR VEHICLES				102 INSPECTION OF MOTOR VEHICLES				0000 00 NO DETAILED HEAD		
29 TRANSPORT NT V 6		25/07/2022	83492 15027 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						01 SALARIES	
VN072022044232 01/07/2022 N DC05 A Pay and Allowances Vouchers				1500	2041 TAXES ON VEHICLES				00 NO SUB MAJOR HEAD	
01 INSPECTION OF MOTOR VEHICLES				102 INSPECTION OF MOTOR VEHICLES				0000 00 NO DETAILED HEAD		
29 TRANSPORT NT V 7		26/07/2022	16155 15027 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						01 SALARIES	
VN072022044229 01/07/2022 N DC05 A Pay and Allowances Vouchers				1500	2041 TAXES ON VEHICLES				00 NO SUB MAJOR HEAD	
01 INSPECTION OF MOTOR VEHICLES				102 INSPECTION OF MOTOR VEHICLES				0000 00 NO DETAILED HEAD		
29 TRANSPORT NT V 4		25/07/2022	30942 15027 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						01 SALARIES	
VN072022044228 01/07/2022 N DC05 A Pay and Allowances Vouchers				1500	2041 TAXES ON VEHICLES				00 NO SUB MAJOR HEAD	
01 INSPECTION OF MOTOR VEHICLES				102 INSPECTION OF MOTOR VEHICLES				0000 00 NO DETAILED HEAD		
29 TRANSPORT NT V 3		25/07/2022	171948 15027 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						01 SALARIES	
VN072022044233 01/07/2022 N DC05 A Pay and Allowances Vouchers				1500	2041 TAXES ON VEHICLES				00 NO SUB MAJOR HEAD	
01 INSPECTION OF MOTOR VEHICLES				102 INSPECTION OF MOTOR VEHICLES				0000 00 NO DETAILED HEAD		
29 TRANSPORT NT V 8		26/07/2022	148656 15027 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						01 SALARIES	
VN072022015272 01/07/2022 N DC05 A Pay and Allowances Vouchers				1500	2041 TAXES ON VEHICLES				00 NO SUB MAJOR HEAD	
01 INSPECTION OF MOTOR VEHICLES				102 INSPECTION OF MOTOR VEHICLES				0000 00 NO DETAILED HEAD		
29 TRANSPORT NT V 1		06/07/2022	171948 15027 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						01 SALARIES	

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VN072022044227	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD
							102 INSPECTION OF MOTOR VEHICLES		
					01 INSPECTION OF MOTOR VEHICLES			01 SALARIES	0000 00 NO DETAILED HEAD
					29 TRANSPORT NT V 2	25/07/2022	221904 15027 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR		
							1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022029457	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					40 SPORTS AND YOUTH SERVICES NT V 1	05/07/2022	40140 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD
							4001 DIRECTOR, SPORTS,PUNJAB,		
VN072022029458	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					40 SPORTS AND YOUTH SERVICES NT V 2	05/07/2022	59736 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD
							4001 DIRECTOR, SPORTS,PUNJAB,		
VN072022029459	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					40 SPORTS AND YOUTH SERVICES NT V 3	06/07/2022	83392 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD
							4001 DIRECTOR, SPORTS,PUNJAB,		
VN072022029460	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					40 SPORTS AND YOUTH SERVICES NT V 4	06/07/2022	57740 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD
							4001 DIRECTOR, SPORTS,PUNJAB,		
VN072022029461	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					40 SPORTS AND YOUTH SERVICES NT V 5	06/07/2022	88164 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD
							4001 DIRECTOR, SPORTS,PUNJAB,		
VN072022090141	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
					02 SETTING UP OF YOUTH WELFARE DEPARTMENT		001 DIRECTION AND ADMINISTRATION		
					40 SPORTS AND YOUTH SERVICES NT V 8	21/07/2022	82192 15304 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD
							4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072022090139	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					40 SPORTS AND YOUTH SERVICES NT V 6	11/07/2022	69206 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD
							4001 DIRECTOR, SPORTS,PUNJAB,		
VN072022090140	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					40 SPORTS AND YOUTH SERVICES NT V 7	11/07/2022	386844 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD
							4001 DIRECTOR, SPORTS,PUNJAB,		
VN072022090144	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					40 SPORTS AND YOUTH SERVICES NT V 11	26/07/2022	28534 15618 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD
							4001 DIRECTOR, SPORTS,PUNJAB,		
VN072022031419	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					42 WELFARE OF SC, ST, OBC AN NT V 1	05/07/2022	45652 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD
							5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072022031420	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					42 WELFARE OF SC, ST, OBC AN NT V 2	05/07/2022	18000 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD
							5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		

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VN072022031421	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					42 WELFARE OF SC, ST, OBC AN NT V 3	06/07/2022	396106 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR	01 SALARIES	
							5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072022031428	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					42 WELFARE OF SC, ST, OBC AN NT V 10	08/07/2022	146076 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR	01 SALARIES	
							5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072022031423	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					42 WELFARE OF SC, ST, OBC AN NT V 5	06/07/2022	82822 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR	01 SALARIES	
							5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072022031424	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					42 WELFARE OF SC, ST, OBC AN NT V 6	06/07/2022	362908 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR	01 SALARIES	
							5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072022031422	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					42 WELFARE OF SC, ST, OBC AN NT V 4	06/07/2022	69104 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR	01 SALARIES	
							5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072022041904	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT V 42	15/07/2022 68264 15232 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR	01 SALARIES	
							7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072022041905	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT V 43	15/07/2022 143864 15232 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR	01 SALARIES	
							7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072022041906	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT V 44	15/07/2022 39800 15232 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR	01 SALARIES	
							7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072022041907	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT V 45	15/07/2022 84972 15232 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR	01 SALARIES	
							7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072022041908	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT V 46	15/07/2022 55746 15759 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MOONAK,SANGRUR	01 SALARIES	
							7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072022041909	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT V 47	15/07/2022 8100 15235 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR	01 SALARIES	
							7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072022041910	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT V 48	15/07/2022 58320 15235 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR	01 SALARIES	

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7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN072022041911	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 49	
								18/07/2022	
								93542 15758 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHURI,SANGRUR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022041912	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 50	
								26/07/2022	
								57736 15233 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SUNAM,SANGRUR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022041913	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 51	
								26/07/2022	
								5520 15233 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SUNAM,SANGRUR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022041914	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 52	
								26/07/2022	
								61714 15219 ASSISTANT REGISTRAR, LEHERAGAGGA,COOPERATIVE SOCIETIES, LEHERAGAGGA,LEHARAGAGGA,SANGRUR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022041915	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 53	
								26/07/2022	
								29028 15219 ASSISTANT REGISTRAR, LEHERAGAGGA,COOPERATIVE SOCIETIES, LEHERAGAGGA,LEHARAGAGGA,SANGRUR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022041916	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 54	
								26/07/2022	
								4140 15232 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022041917	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 55	
								26/07/2022	
								1932 15232 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022041918	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 56	
								26/07/2022	
								62830 15235 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR	
								7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022014874	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							101 AUDIT OF CO-OPERATIVES	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 18	
								06/07/2022	
								1136920 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR	
								7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022041919	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							101 AUDIT OF CO-OPERATIVES	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 57	
								26/07/2022	
								6295263 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR	
								7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022041920	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							101 AUDIT OF CO-OPERATIVES	0000 00 NO DETAILED HEAD
								01 SALARIES	
								03 CO-OPERATION	
								NT V 58	
								26/07/2022	
								357179 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR	
								7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022041921	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							101 AUDIT OF CO-OPERATIVES	0000 00 NO DETAILED HEAD

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	03 CO-OPERATION	NT V 59	26/07/2022	15732 15236	AUDIT OFFICER, COOPERATIVE SOCIETIES, SANGRUR	01 SALARIES			
			7203		CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN072022041922	01/07/2022 N DC05 A Pay and Allowances Vouchers		1500	2425	CO-OPERATION		00	NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				101 AUDIT OF CO-OPERATIVES				0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 60	26/07/2022	122019 15236	AUDIT OFFICER, COOPERATIVE SOCIETIES, SANGRUR	01 SALARIES			
			7203		CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN072022014865	01/07/2022 N DC05 A Pay and Allowances Vouchers		1500	2425	CO-OPERATION		00	NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				101 AUDIT OF CO-OPERATIVES				0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 9	06/07/2022	69644 15236	AUDIT OFFICER, COOPERATIVE SOCIETIES, SANGRUR	01 SALARIES			
			7203		CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN072022014866	01/07/2022 N DC05 A Pay and Allowances Vouchers		1500	2425	CO-OPERATION		00	NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				101 AUDIT OF CO-OPERATIVES				0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 10	06/07/2022	103822 15236	AUDIT OFFICER, COOPERATIVE SOCIETIES, SANGRUR	01 SALARIES			
			7203		CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN072022014873	01/07/2022 N DC05 A Pay and Allowances Vouchers		1500	2425	CO-OPERATION		00	NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 17	06/07/2022	69412 15758	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHURI, SANGRUR	01 SALARIES			
			7202		REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN072022014875	01/07/2022 N DC05 A Pay and Allowances Vouchers		1500	2425	CO-OPERATION		00	NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 19	06/07/2022	70144 15233	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SUNAM, SANGRUR	01 SALARIES			
			7202		REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN072022014876	01/07/2022 N DC05 A Pay and Allowances Vouchers		1500	2425	CO-OPERATION		00	NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 20	06/07/2022	95564 15233	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SUNAM, SANGRUR	01 SALARIES			
			7202		REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN072022014879	01/07/2022 N DC05 A Pay and Allowances Vouchers		1500	2425	CO-OPERATION		00	NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 23	06/07/2022	74284 15234	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MELERKOTLA, SANGRUR	01 SALARIES			
			7202		REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN072022014877	01/07/2022 N DC05 A Pay and Allowances Vouchers		1500	2425	CO-OPERATION		00	NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 21	06/07/2022	72905 15233	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SUNAM, SANGRUR	01 SALARIES			
			7202		REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN072022014878	01/07/2022 N DC05 A Pay and Allowances Vouchers		1500	2425	CO-OPERATION		00	NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 22	06/07/2022	50952 15234	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MELERKOTLA, SANGRUR	01 SALARIES			
			7202		REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN072022014880	01/07/2022 N DC05 A Pay and Allowances Vouchers		1500	2425	CO-OPERATION		00	NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 24	06/07/2022	37428 15234	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MELERKOTLA, SANGRUR	01 SALARIES			
			7202		REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				
VN072022014881	01/07/2022 N DC05 A Pay and Allowances Vouchers		1500	2425	CO-OPERATION		00	NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 25	06/07/2022	51014 15234	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MELERKOTLA, SANGRUR	01 SALARIES			
			7202		REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				

VCHR_DATA_0722.TXT										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
SU SUB_HEAD_DESC						MIN		MIN_DESC		
									SO	SOE_DESC
									BDGT	DTL_HEAD_DESC

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VN072022014857	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
									01 SALARIES
					03 CO-OPERATION	NT V 1	05/07/2022	96408 15758 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHURI, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022014858	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
									01 SALARIES
					03 CO-OPERATION	NT V 2	05/07/2022	44970 15235 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BARNALA, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022014859	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
									01 SALARIES
					03 CO-OPERATION	NT V 3	05/07/2022	58080 15235 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BARNALA, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022014860	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
									01 SALARIES
					03 CO-OPERATION	NT V 4	06/07/2022	13197 15235 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BARNALA, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022014861	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
									01 SALARIES
					03 CO-OPERATION	NT V 5	06/07/2022	321502 15235 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BARNALA, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022014862	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
									01 SALARIES
					03 CO-OPERATION	NT V 6	06/07/2022	187408 15232 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SANGRUR, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022014863	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
									01 SALARIES
					03 CO-OPERATION	NT V 7	06/07/2022	60564 15232 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SANGRUR, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022014864	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
									01 SALARIES
					03 CO-OPERATION	NT V 8	06/07/2022	48254 15232 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SANGRUR, SANGRUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022014867	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							101 AUDIT OF CO-OPERATIVES	0000 00 NO DETAILED HEAD
									01 SALARIES
					03 CO-OPERATION	NT V 11	06/07/2022	19900 15236 AUDIT OFFICER, COOPERATIVE SOCIETIES, SANGRUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022014868	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							101 AUDIT OF CO-OPERATIVES	0000 00 NO DETAILED HEAD
									01 SALARIES
					03 CO-OPERATION	NT V 12	06/07/2022	18000 15236 AUDIT OFFICER, COOPERATIVE SOCIETIES, SANGRUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022014869	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							101 AUDIT OF CO-OPERATIVES	0000 00 NO DETAILED HEAD
									01 SALARIES
					03 CO-OPERATION	NT V 13	06/07/2022	1507449 15236 AUDIT OFFICER, COOPERATIVE SOCIETIES, SANGRUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022014870	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
									01 SALARIES

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	03 CO-OPERATION	NT V 14	06/07/2022	79912 15758 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHURI, SANGRUR					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022014871	01/07/2022 N DC05 A Pay and Allowances Vouchers		1500	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 15	06/07/2022	132016 15758 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHURI, SANGRUR	01 SALARIES				
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022014872	01/07/2022 N DC05 A Pay and Allowances Vouchers		1500	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 16	06/07/2022	67968 15758 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHURI, SANGRUR	01 SALARIES				
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022041900	01/07/2022 N DC05 A Pay and Allowances Vouchers		1500	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 38	11/07/2022	338164 15758 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHURI, SANGRUR	01 SALARIES				
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022041903	01/07/2022 N DC05 A Pay and Allowances Vouchers		1500	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 41	15/07/2022	265248 15234 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MELERKOTLA, SANGRUR	01 SALARIES				
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022054420	01/07/2022 N DC05 A Pay and Allowances Vouchers		1500	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 30	15/07/2022	81464 15271 EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB), SANGRUR, SANGRUR	01 SALARIES				
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022054421	01/07/2022 N DC05 A Pay and Allowances Vouchers		1500	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 31	15/07/2022	80308 15271 EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB), SANGRUR, SANGRUR	01 SALARIES				
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022054419	01/07/2022 N DC05 A Pay and Allowances Vouchers		1500	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 29	15/07/2022	30847 15271 EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB), SANGRUR, SANGRUR	01 SALARIES				
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022054422	01/07/2022 N DC05 A Pay and Allowances Vouchers		1500	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 32	15/07/2022	49622 15271 EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB), SANGRUR, SANGRUR	01 SALARIES				
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022054423	01/07/2022 N DC05 A Pay and Allowances Vouchers		1500	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 33	15/07/2022	63574 15271 EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB), SANGRUR, SANGRUR	01 SALARIES				
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022054424	01/07/2022 N DC05 A Pay and Allowances Vouchers		1500	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 34	15/07/2022	62189 15271 EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB), SANGRUR, SANGRUR	01 SALARIES				
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022054425	01/07/2022 N DC05 A Pay and Allowances Vouchers		1500	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 35	15/07/2022	90163 15271 EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB), SANGRUR, SANGRUR	01 SALARIES				
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022054426	01/07/2022 N DC05 A Pay and Allowances Vouchers		1500	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					

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01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 36	15/07/2022	70466 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022054427	01/07/2022 N DC05 A Pay and Allowances Vouchers		1500	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 37	15/07/2022	60876 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022054428	01/07/2022 N DC05 A Pay and Allowances Vouchers		1500	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 38	15/07/2022	264139 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022054429	01/07/2022 N DC05 A Pay and Allowances Vouchers		1500	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 39	21/07/2022	66064 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022054444	01/07/2022 N DC05 A Pay and Allowances Vouchers		1500	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 54	26/07/2022	245442 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022054445	01/07/2022 N DC05 A Pay and Allowances Vouchers		1500	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 55	26/07/2022	116221 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022054446	01/07/2022 N DC05 A Pay and Allowances Vouchers		1500	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 56	26/07/2022	8800 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022054447	01/07/2022 N DC05 A Pay and Allowances Vouchers		1500	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 57	26/07/2022	14635 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022054448	01/07/2022 N DC05 A Pay and Allowances Vouchers		1500	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 58	26/07/2022	14635 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022054449	01/07/2022 N DC05 A Pay and Allowances Vouchers		1500	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 59	26/07/2022	62102 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022054453	01/07/2022 N DC05 A Pay and Allowances Vouchers		1500	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 63	26/07/2022	8805 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022054450	01/07/2022 N DC05 A Pay and Allowances Vouchers		1500	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 60	26/07/2022	206325 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					

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VN072022054451	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 61	26/07/2022	9563 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022054452	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 62	26/07/2022	35442 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022054454	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 64	26/07/2022	12192 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022054432	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 42	21/07/2022	53100 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022031833	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 1	06/07/2022	1706692 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022031834	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 2	06/07/2022	630659 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022031835	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 3	06/07/2022	573383 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022031836	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 4	06/07/2022	2814638 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022031837	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 5	08/07/2022	2900721 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022031838	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 6	08/07/2022	901536 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022031839	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 7	08/07/2022	403128 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022031840	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 8	08/07/2022	868728 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES

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VN072022031841	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	9	08/07/2022	631652	15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022031842	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	10	08/07/2022	138620	15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022031843	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	11	08/07/2022	83779	15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022031844	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	12	08/07/2022	306158	15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022031845	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	13	08/07/2022	675268	15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022054430	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	40	21/07/2022	63924	15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022054431	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	41	21/07/2022	29395	15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022054443	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	53	26/07/2022	29498	15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022054404	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	14	14/07/2022	80608	15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022054405	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	15	15/07/2022	27000	15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022054406	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	16	15/07/2022	3000	15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	01 SALARIES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022054407	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1500	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	17	15/07/2022	44084	15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	01 SALARIES

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 27	15/07/2022	428461 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022054418	01/07/2022 N DC05 A Pay and Allowances Vouchers		1500	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 28	15/07/2022	251258 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022057413	01/07/2022 N DC05 A Pay and Allowances Vouchers		1500	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO SUB MAJOR HEAD	
	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					0000 99 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN	NT V 2	21/07/2022	14583 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR			31 GRANTS-IN-AID (SALARY)		
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN072022057412	01/07/2022 N DC05 A Pay and Allowances Vouchers		1500	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO SUB MAJOR HEAD	
	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					0000 99 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN	NT V 1	21/07/2022	2580808 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR			31 GRANTS-IN-AID (SALARY)		
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN072022029264	01/07/2022 N DC05 A Pay and Allowances Vouchers		1800	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS					0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 5	06/07/2022	283448 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA			01 SALARIES		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022029263	01/07/2022 N DC05 A Pay and Allowances Vouchers		1800	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS					0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 4	06/07/2022	77676 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA			01 SALARIES		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022029262	01/07/2022 N DC05 A Pay and Allowances Vouchers		1800	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS					0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 3	06/07/2022	84676 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA			01 SALARIES		
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022062391	01/07/2022 N DC05 A Pay and Allowances Vouchers		1800	2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD	
	01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS					0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T	NT V 4	13/07/2022	1358048 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA			01 SALARIES		
				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN072022062392	01/07/2022 N DC05 A Pay and Allowances Vouchers		1800	2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD	
	01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS					0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T	NT V 5	13/07/2022	1013576 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA			01 SALARIES		
				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN072022062393	01/07/2022 N DC05 A Pay and Allowances Vouchers		1800	2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD	
	01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS					0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T	NT V 6	13/07/2022	2053712 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA			01 SALARIES		
				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN072022062406	01/07/2022 N DC05 A Pay and Allowances Vouchers		1800	2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD	
	01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS					0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T	NT V 19	26/07/2022	38964 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA			01 SALARIES		
				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN072022062395	01/07/2022 N DC05 A Pay and Allowances Vouchers		1800	2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD	
	01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS					0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T	NT V 8	15/07/2022	1517253 18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA			01 SALARIES		
				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					

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VN072022062396	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1800	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	9	15/07/2022	761682	18137 PRINCIPAL, GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA), MOGA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	01 SALARIES
VN072022062397	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1800	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	10	15/07/2022	966438	18137 PRINCIPAL, GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA), MOGA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	01 SALARIES
VN072022062398	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1800	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	11	15/07/2022	265559	18137 PRINCIPAL, GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA), MOGA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	01 SALARIES
VN072022062399	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1800	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	12	15/07/2022	32171	18137 PRINCIPAL, GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA), MOGA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	01 SALARIES
VN072022062403	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1800	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	16	26/07/2022	248940	18137 PRINCIPAL, GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA), MOGA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	01 SALARIES
VN072022062404	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1800	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	17	26/07/2022	107969	18137 PRINCIPAL, GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA), MOGA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	01 SALARIES
VN072022062405	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1800	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	18	26/07/2022	63312	18137 PRINCIPAL, GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA), MOGA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	01 SALARIES
VN072022062390	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1800	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	3	13/07/2022	84249	18137 PRINCIPAL, GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA), MOGA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	01 SALARIES
VN072022062389	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1800	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	2	13/07/2022	55516	18137 PRINCIPAL, GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA), MOGA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	01 SALARIES
VN072022062388	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1800	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	1	13/07/2022	287600	18137 PRINCIPAL, GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA), MOGA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	01 SALARIES
VN072022062394	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1800	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	7	13/07/2022	501308	18137 PRINCIPAL, GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA), MOGA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	01 SALARIES
VN072022025948	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1800	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1	05/07/2022	70026	18122 COMMANDING OFFICER, 5 PB GIRLS BN NCC, MOGA, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES

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VN072022025951	01/07/2022	N DC05	A Pay and Allowances Vouchers	1800	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102	YOUTH WELFARE PROGRAMMES FOR STUDENTS		
05	EDUCATION	NT V 4	06/07/2022	124888	18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA	01	SALARIES	0000 00 NO DETAILED HEAD
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022025950	01/07/2022	N DC05	A Pay and Allowances Vouchers	1800	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102	YOUTH WELFARE PROGRAMMES FOR STUDENTS		
05	EDUCATION	NT V 3	06/07/2022	148568	18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA	01	SALARIES	0000 00 NO DETAILED HEAD
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022025949	01/07/2022	N DC05	A Pay and Allowances Vouchers	1800	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102	YOUTH WELFARE PROGRAMMES FOR STUDENTS		
05	EDUCATION	NT V 2	06/07/2022	220436	18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA	01	SALARIES	0000 00 NO DETAILED HEAD
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022091442	01/07/2022	N DC05	A Pay and Allowances Vouchers	1800	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION		
40	SPORTS AND YOUTH SERVICES	NT V 7	13/07/2022	99786	18123	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOGA	01	SALARIES	0000 00 NO DETAILED HEAD
				4001		DIRECTOR, SPORTS,PUNJAB,			
VN072022091443	01/07/2022	N DC05	A Pay and Allowances Vouchers	1800	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION		
40	SPORTS AND YOUTH SERVICES	NT V 8	13/07/2022	53850	18123	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOGA	01	SALARIES	0000 00 NO DETAILED HEAD
				4001		DIRECTOR, SPORTS,PUNJAB,			
VN072022091440	01/07/2022	N DC05	A Pay and Allowances Vouchers	1800	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION		
40	SPORTS AND YOUTH SERVICES	NT V 5	13/07/2022	99786	18123	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOGA	01	SALARIES	0000 00 NO DETAILED HEAD
				4001		DIRECTOR, SPORTS,PUNJAB,			
VN072022091441	01/07/2022	N DC05	A Pay and Allowances Vouchers	1800	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION		
40	SPORTS AND YOUTH SERVICES	NT V 6	13/07/2022	74284	18123	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOGA	01	SALARIES	0000 00 NO DETAILED HEAD
				4001		DIRECTOR, SPORTS,PUNJAB,			
VN072022091448	01/07/2022	N DC05	A Pay and Allowances Vouchers	1800	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT					102	YOUTH WELFARE PROGRAMMES FOR STUDENTS		
05	EDUCATION	NT V 13	26/07/2022	29144	18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA	01	SALARIES	0000 00 NO DETAILED HEAD
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022090098	01/07/2022	N DC05	A Pay and Allowances Vouchers	1800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01	WELFARE OF SCHEDULED CASTES
01	DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION		
42	WELFARE OF SC, ST, OBC AN	NT V 20	26/07/2022	62668	18155	DISTRICT WELFARE OFFICER,MOGA,MOGA	01	SALARIES	0000 00 NO DETAILED HEAD
				5501		DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN072022090097	01/07/2022	N DC05	A Pay and Allowances Vouchers	1800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01	WELFARE OF SCHEDULED CASTES
01	DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION		
42	WELFARE OF SC, ST, OBC AN	NT V 19	26/07/2022	478895	18155	DISTRICT WELFARE OFFICER,MOGA,MOGA	01	SALARIES	0000 00 NO DETAILED HEAD
				5501		DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN072022090096	01/07/2022	N DC05	A Pay and Allowances Vouchers	1800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01	WELFARE OF SCHEDULED CASTES
01	DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION		
42	WELFARE OF SC, ST, OBC AN	NT V 18	26/07/2022	318349	18155	DISTRICT WELFARE OFFICER,MOGA,MOGA	01	SALARIES	0000 00 NO DETAILED HEAD
				5501		DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN072022031434	01/07/2022	N DC05	A Pay and Allowances Vouchers	1800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01	WELFARE OF SCHEDULED CASTES
01	DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION		
							01	SALARIES	0000 00 NO DETAILED HEAD

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42 WELFARE OF SC, ST, OBC AN NT V 6	06/07/2022	72532 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA							
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,							
VN072022031433 01/07/2022 N DC05 A Pay and Allowances Vouchers	1800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES						01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
						01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 5	06/07/2022	52946 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA							
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,							
VN072022031432 01/07/2022 N DC05 A Pay and Allowances Vouchers	1800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES						01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
						01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 4	06/07/2022	228498 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA							
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,							
VN072022031431 01/07/2022 N DC05 A Pay and Allowances Vouchers	1800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES						01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
						01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 3	06/07/2022	171282 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA							
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,							
VN072022031430 01/07/2022 N DC05 A Pay and Allowances Vouchers	1800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES						01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
						01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 2	06/07/2022	122866 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA							
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,							
VN072022064166 01/07/2022 N DC05 A Pay and Allowances Vouchers	1800	2425 CO-OPERATION						00 NO SUB MAJOR HEAD	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
						01 SALARIES			
03 CO-OPERATION	NT V 19	13/07/2022 342382 18482 ASSISTANT REGISTRAR, DHARAMKOT,COOPERATIVE SOCITIES,DHARAMKOT,DHARAMKOT,MOGA							
		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN072022014910 01/07/2022 N DC05 A Pay and Allowances Vouchers	1800	2425 CO-OPERATION						00 NO SUB MAJOR HEAD	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
						01 SALARIES			
03 CO-OPERATION	NT V 13	07/07/2022 268210 18134 ASSTT.REGISTRAR,COOP.SOCITIES,MOGA,MOGA							
		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN072022014909 01/07/2022 N DC05 A Pay and Allowances Vouchers	1800	2425 CO-OPERATION						00 NO SUB MAJOR HEAD	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
						01 SALARIES			
03 CO-OPERATION	NT V 12	07/07/2022 233378 18135 DEPUTY.REGISTRAR,COOP.SOCITIES,MOGA,MOGA							
		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN072022014908 01/07/2022 N DC05 A Pay and Allowances Vouchers	1800	2425 CO-OPERATION						00 NO SUB MAJOR HEAD	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
						01 SALARIES			
03 CO-OPERATION	NT V 11	07/07/2022 130456 18135 DEPUTY.REGISTRAR,COOP.SOCITIES,MOGA,MOGA							
		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN072022014907 01/07/2022 N DC05 A Pay and Allowances Vouchers	1800	2425 CO-OPERATION						00 NO SUB MAJOR HEAD	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
						01 SALARIES			
03 CO-OPERATION	NT V 10	07/07/2022 96384 18135 DEPUTY.REGISTRAR,COOP.SOCITIES,MOGA,MOGA							
		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN072022014905 01/07/2022 N DC05 A Pay and Allowances Vouchers	1800	2425 CO-OPERATION						00 NO SUB MAJOR HEAD	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
						01 SALARIES			
03 CO-OPERATION	NT V 8	07/07/2022 73316 18447 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NIHAL SINGH WALA							
		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN072022014904 01/07/2022 N DC05 A Pay and Allowances Vouchers	1800	2425 CO-OPERATION						00 NO SUB MAJOR HEAD	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
						01 SALARIES			
03 CO-OPERATION	NT V 7	07/07/2022 186240 18447 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NIHAL SINGH WALA							
		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN072022014903 01/07/2022 N DC05 A Pay and Allowances Vouchers	1800	2425 CO-OPERATION						00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							

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01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 6	06/07/2022	311108 18136 ASSTT.REGISTRAR,COOP.SOCITIES,BAGHA PURANA,MOGA					
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN072022014902 01/07/2022 N DC05 A Pay and Allowances Vouchers			1800 2425 CO-OPERATION					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 5	06/07/2022	122948 18136 ASSTT.REGISTRAR,COOP.SOCITIES,BAGHA PURANA,MOGA					
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN072022014901 01/07/2022 N DC05 A Pay and Allowances Vouchers			1800 2425 CO-OPERATION					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 4	06/07/2022	233378 18135 DEPUTY.REGISTRAR,COOP.SOCITIES,MOGA,MOGA					
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN072022014900 01/07/2022 N DC05 A Pay and Allowances Vouchers			1800 2425 CO-OPERATION					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 3	06/07/2022	183291 18135 DEPUTY.REGISTRAR,COOP.SOCITIES,MOGA,MOGA					
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN072022014899 01/07/2022 N DC05 A Pay and Allowances Vouchers			1800 2425 CO-OPERATION					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 2	06/07/2022	187370 18134 ASSTT.REGISTRAR,COOP.SOCITIES,MOGA,MOGA					
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN072022014898 01/07/2022 N DC05 A Pay and Allowances Vouchers			1800 2425 CO-OPERATION					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 1	05/07/2022	96384 18135 DEPUTY.REGISTRAR,COOP.SOCITIES,MOGA,MOGA					
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN072022064170 01/07/2022 N DC05 A Pay and Allowances Vouchers			1800 2425 CO-OPERATION					00 NO SUB MAJOR HEAD	
			101 AUDIT OF CO-OPERATIVES						
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 23	26/07/2022	33536 18165 AUDIT OFFICER,CO-OPERATIVE SOCIETY,MOGA					
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN072022064169 01/07/2022 N DC05 A Pay and Allowances Vouchers			1800 2425 CO-OPERATION					00 NO SUB MAJOR HEAD	
			101 AUDIT OF CO-OPERATIVES						
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 22	26/07/2022	32555 18165 AUDIT OFFICER,CO-OPERATIVE SOCIETY,MOGA					
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN072022064165 01/07/2022 N DC05 A Pay and Allowances Vouchers			1800 2425 CO-OPERATION					00 NO SUB MAJOR HEAD	
			101 AUDIT OF CO-OPERATIVES						
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 18	11/07/2022	9000 18165 AUDIT OFFICER,CO-OPERATIVE SOCIETY,MOGA					
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN072022064164 01/07/2022 N DC05 A Pay and Allowances Vouchers			1800 2425 CO-OPERATION					00 NO SUB MAJOR HEAD	
			101 AUDIT OF CO-OPERATIVES						
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 17	11/07/2022	66254 18165 AUDIT OFFICER,CO-OPERATIVE SOCIETY,MOGA					
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN072022064163 01/07/2022 N DC05 A Pay and Allowances Vouchers			1800 2425 CO-OPERATION					00 NO SUB MAJOR HEAD	
			101 AUDIT OF CO-OPERATIVES						
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 16	11/07/2022	977610 18165 AUDIT OFFICER,CO-OPERATIVE SOCIETY,MOGA					
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN072022064162 01/07/2022 N DC05 A Pay and Allowances Vouchers			1800 2425 CO-OPERATION					00 NO SUB MAJOR HEAD	
			101 AUDIT OF CO-OPERATIVES						
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 15	11/07/2022	767764 18165 AUDIT OFFICER,CO-OPERATIVE SOCIETY,MOGA					
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						

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VN072022064168 01/07/2022 N DC05 A Pay and Allowances Vouchers						1800	2425	CO-OPERATION	00 NO SUB MAJOR HEAD	
						001 DIRECTION AND ADMINISTRATION				
01 DIRECTION						01 SALARIES				
						0000 00 NO DETAILED HEAD				
03 CO-OPERATION						NT	V	21	15/07/2022	
						25071	18447	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NIHAL SINGH WALA		
						7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			

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1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN072022018745	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1800	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	9	06/07/2022	288994	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022018744	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1800	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	8	06/07/2022	140426	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022018747	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1800	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	11	06/07/2022	183646	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022018742	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1800	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	6	06/07/2022	66532	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022018741	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1800	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	5	06/07/2022	75554	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022018738	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1800	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	2	06/07/2022	75882	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022018748	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1800	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	12	06/07/2022	749066	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022018751	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1800	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	15	08/07/2022	549896	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022018752	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1800	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	16	08/07/2022	546642	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022069647	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1800	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	28	15/07/2022	60524	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022069646	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1800	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	27	15/07/2022	20992	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022069645	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1800	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
20	MANAGEMENT								0000 99 NO DETAILED HEAD

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	29	TRANSPORT	NT	V 26	15/07/2022	53972 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		01 SALARIES	
VN072022069644	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1800 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
	20	MANAGEMENT						01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V 25	15/07/2022	27501 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022069643	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1800 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
	20	MANAGEMENT						01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V 24	15/07/2022	2572 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022069641	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1800 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
	20	MANAGEMENT						01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V 22	15/07/2022	38726 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022069642	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1800 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
	20	MANAGEMENT						01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V 23	15/07/2022	108828 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022069638	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1800 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
	20	MANAGEMENT						01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V 19	11/07/2022	33170 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022069637	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1800 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
	20	MANAGEMENT						01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V 18	11/07/2022	36000 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022018753	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1800 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD	
	20	MANAGEMENT						01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V 17	08/07/2022	63738 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022089412	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1800 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS		00 NO SUB MAJOR HEAD	
	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES						31 GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN	NT	V 1	06/07/2022	1730266 18131 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BAGHA PURANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN072022089413	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1800 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS		00 NO SUB MAJOR HEAD	
	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES						31 GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN	NT	V 2	06/07/2022	133000 18131 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BAGHA PURANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN072022089414	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1800 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS		00 NO SUB MAJOR HEAD	
	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES						31 GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN	NT	V 3	06/07/2022	72000 18131 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BAGHA PURANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN072022029251	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1900 2015 ELECTIONS 102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD	
	01	ELECTORAL OFFICERS						01 SALARIES	0000 00 NO DETAILED HEAD
	06	ELECTIONS	NT	V 3	06/07/2022	213570 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022029252	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1900 2015 ELECTIONS		00 NO SUB MAJOR HEAD	

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102 ELECTORAL OFFICERS									
01 ELECTORAL OFFICERS								01 SALARIES	0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 4	06/07/2022	84576 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER)),DISTT.ELECTORAL OFFICER,MUKATSAR						
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022043707	01/07/2022 N DC05 A Pay and Allowances Vouchers	1900	2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD	
			105 POLYTECHNICS						
01 GOVERNMENT POLYTECHNICS								01 SALARIES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 3		14/07/2022	237468 19393 PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA						
			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN072022043710	01/07/2022 N DC05 A Pay and Allowances Vouchers	1900	2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD	
			105 POLYTECHNICS						
01 GOVERNMENT POLYTECHNICS								01 SALARIES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 6		14/07/2022	540360 19393 PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA						
			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN072022043709	01/07/2022 N DC05 A Pay and Allowances Vouchers	1900	2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD	
			105 POLYTECHNICS						
01 GOVERNMENT POLYTECHNICS								01 SALARIES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 5		14/07/2022	595104 19393 PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA						
			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN072022043708	01/07/2022 N DC05 A Pay and Allowances Vouchers	1900	2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD	
			105 POLYTECHNICS						
01 GOVERNMENT POLYTECHNICS								01 SALARIES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 4		14/07/2022	64332 19393 PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA						
			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN072022043706	01/07/2022 N DC05 A Pay and Allowances Vouchers	1900	2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD	
			105 POLYTECHNICS						
01 GOVERNMENT POLYTECHNICS								01 SALARIES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 2		14/07/2022	292008 19393 PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA						
			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN072022029462	01/07/2022 N DC05 A Pay and Allowances Vouchers	1900	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 1		06/07/2022	115966 19088 DISTT. SPORTS OFFICER,MUKATSAR,MUKATSAR						
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN072022079799	01/07/2022 N DC05 A Pay and Allowances Vouchers	1900	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 13		13/07/2022	190662 19088 DISTT. SPORTS OFFICER,MUKATSAR,MUKATSAR						
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN072022079798	01/07/2022 N DC05 A Pay and Allowances Vouchers	1900	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 12		13/07/2022	68212 19088 DISTT. SPORTS OFFICER,MUKATSAR,MUKATSAR						
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN072022079801	01/07/2022 N DC05 A Pay and Allowances Vouchers	1900	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 15		15/07/2022	26368 19088 DISTT. SPORTS OFFICER,MUKATSAR,MUKATSAR						
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN072022029464	01/07/2022 N DC05 A Pay and Allowances Vouchers	1900	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						
02 NATIONAL CADET CORPS-ANNUAL CAMPS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 3	06/07/2022	1275 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT						
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN072022079802	01/07/2022 N DC05 A Pay and Allowances Vouchers	1900	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 16	15/07/2022	8555 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT						
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						

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VN072022079803	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	17	15/07/2022		9212	19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES
VN072022029467	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	6	06/07/2022		73248	19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES
VN072022029466	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	5	06/07/2022		334816	19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES
VN072022079800	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
	40 SPORTS AND YOUTH SERVICES	NT	V	14	15/07/2022		182808	19088 DISTT. SPORTS OFFICER,MUKATSAR,MUKATSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	01 SALARIES
VN072022060706	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
	42 WELFARE OF SC, ST, OBC AN	NT	V	5	15/07/2022		124006	19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES
VN072022060704	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
	42 WELFARE OF SC, ST, OBC AN	NT	V	3	15/07/2022		114862	19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES
VN072022060703	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
	42 WELFARE OF SC, ST, OBC AN	NT	V	2	15/07/2022		74284	19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES
VN072022060713	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
	42 WELFARE OF SC, ST, OBC AN	NT	V	12	26/07/2022		72532	19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES
VN072022060707	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
	42 WELFARE OF SC, ST, OBC AN	NT	V	6	21/07/2022		19900	19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES
VN072022060705	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
	42 WELFARE OF SC, ST, OBC AN	NT	V	4	15/07/2022		9577	19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES
VN072022014933	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT	V	17	08/07/2022		48192	19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN072022041926	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION 101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT	V	24	11/07/2022		326484	19127 DY.REGISTRAR,C0OP.MUKATSAR,MUKATSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES

VN072022014935	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION				00	NO	SUB MAJOR HEAD
								001	DIRECTION AND ADMINISTRATION					
01					DIRECTION							01	SALARIES	0000 00 NO DETAILED HEAD
					03	CO-OPERATION	NT	V	19	08/07/2022	101116 19129	ASSTT.REGISTRAR,MUKATSAR,MUKATSAR		
											7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072022014936	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION				00	NO	SUB MAJOR HEAD
								001	DIRECTION AND ADMINISTRATION					
01					DIRECTION							01	SALARIES	0000 00 NO DETAILED HEAD
					03	CO-OPERATION	NT	V	20	08/07/2022	135322 19129	ASSTT.REGISTRAR,MUKATSAR,MUKATSAR		
											7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072022014934	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION				00	NO	SUB MAJOR HEAD
								001	DIRECTION AND ADMINISTRATION					
01					DIRECTION							01	SALARIES	0000 00 NO DETAILED HEAD
					03	CO-OPERATION	NT	V	18	08/07/2022	70144 19129	ASSTT.REGISTRAR,MUKATSAR,MUKATSAR		
											7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072022041929	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION				00	NO	SUB MAJOR HEAD
								101	AUDIT OF CO-OPERATIVES					
01					CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							01	SALARIES	0000 00 NO DETAILED HEAD
					03	CO-OPERATION	NT	V	27	22/07/2022	95460 19127	DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR		
											7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072022041925	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION				00	NO	SUB MAJOR HEAD
								101	AUDIT OF CO-OPERATIVES					
01					CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							01	SALARIES	0000 00 NO DETAILED HEAD
					03	CO-OPERATION	NT	V	23	11/07/2022	19900 19127	DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR		
											7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072022041924	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION				00	NO	SUB MAJOR HEAD
								101	AUDIT OF CO-OPERATIVES					
01					CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							01	SALARIES	0000 00 NO DETAILED HEAD
					03	CO-OPERATION	NT	V	22	11/07/2022	494792 19127	DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR		
											7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072022041923	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION				00	NO	SUB MAJOR HEAD
								101	AUDIT OF CO-OPERATIVES					
01					CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							01	SALARIES	0000 00 NO DETAILED HEAD
					03	CO-OPERATION	NT	V	21	11/07/2022	48254 19127	DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR		
											7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072022014932	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION				00	NO	SUB MAJOR HEAD
								001	DIRECTION AND ADMINISTRATION					
01					DIRECTION							01	SALARIES	0000 00 NO DETAILED HEAD
					03	CO-OPERATION	NT	V	16	08/07/2022	100786 19129	ASSTT.REGISTRAR,MUKATSAR,MUKATSAR		
											7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072022014931	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION				00	NO	SUB MAJOR HEAD
								001	DIRECTION AND ADMINISTRATION					
01					DIRECTION							01	SALARIES	0000 00 NO DETAILED HEAD
					03	CO-OPERATION	NT	V	15	08/07/2022	19900 19129	ASSTT.REGISTRAR,MUKATSAR,MUKATSAR		
											7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072022014930	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION				00	NO	SUB MAJOR HEAD
								001	DIRECTION AND ADMINISTRATION					
01					DIRECTION							01	SALARIES	0000 00 NO DETAILED HEAD
					03	CO-OPERATION	NT	V	14	07/07/2022	48884 19128	ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR		
											7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072022014929	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION				00	NO	SUB MAJOR HEAD
								001	DIRECTION AND ADMINISTRATION					
01					DIRECTION							01	SALARIES	0000 00 NO DETAILED HEAD
					03	CO-OPERATION	NT	V	13	06/07/2022	204955 19129	ASSTT.REGISTRAR,MUKATSAR,MUKATSAR		
											7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072022014928	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION				00	NO	SUB MAJOR HEAD
								001	DIRECTION AND ADMINISTRATION					
01					DIRECTION							01	SALARIES	0000 00 NO DETAILED HEAD

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03	CO-OPERATION	NT	V 12	06/07/2022	161108	19129	ASSTT.REGISTRAR,MUKATSAR,MUKATSAR		
					7202		REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072022014927	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
	01	DIRECTION						001 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD
	03	CO-OPERATION	NT	V 11	06/07/2022	48192	19127	DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR	01 SALARIES
						7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
	SU	SUB_HEAD_DESC						MIN MIN_DESC	
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	BDGT DT DTL_HEAD_DESC
						CCO_	CCO		

VN072022014926	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
	01	DIRECTION						001 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD
	03	CO-OPERATION	NT	V 10	06/07/2022	100786	19127	DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR	01 SALARIES
						7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072022014925	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
	01	DIRECTION						001 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD
	03	CO-OPERATION	NT	V 9	06/07/2022	19900	19127	DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR	01 SALARIES
						7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072022014924	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
	01	DIRECTION						001 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD
	03	CO-OPERATION	NT	V 8	06/07/2022	13208	19127	DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR	01 SALARIES
						7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072022014923	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
	01	DIRECTION						001 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD
	03	CO-OPERATION	NT	V 7	06/07/2022	78712	19128	ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR	01 SALARIES
						7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072022014922	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
	01	DIRECTION						001 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD
	03	CO-OPERATION	NT	V 6	06/07/2022	124784	19128	ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR	01 SALARIES
						7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072022014921	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
	01	DIRECTION						001 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD
	03	CO-OPERATION	NT	V 5	06/07/2022	35400	19128	ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR	01 SALARIES
						7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072022014940	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
	01	DIRECTION						001 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD
	03	CO-OPERATION	NT	V 4	06/07/2022	47588	19128	ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR	01 SALARIES
						7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072022014939	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1900	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
	01	DIRECTION						001 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD
	03	CO-OPERATION	NT	V 3	06/07/2022	13208	19128	ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR	01 SALARIES
						7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		

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VN072022018755	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1900	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 2	06/07/2022	846858	19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	01 SALARIES
						1301		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022018754	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1900	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 1	06/07/2022	77676	19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	01 SALARIES
						1301		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022018756	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1900	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 3	06/07/2022	101256	19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	01 SALARIES
						1301		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022069658	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1900	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 16	15/07/2022	2346	19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	01 SALARIES
						1301		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022069659	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1900	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 17	15/07/2022	24614	19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	01 SALARIES
						1301		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022069660	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1900	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 18	15/07/2022	21840	19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	01 SALARIES
						1301		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022069661	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1900	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 19	15/07/2022	1325	19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	01 SALARIES
						1301		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022069662	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1900	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 20	15/07/2022	32488	19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	01 SALARIES
						1301		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022069663	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1900	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 21	15/07/2022	23526	19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	01 SALARIES
						1301		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022069664	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1900	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 22	15/07/2022	20700	19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	01 SALARIES
						1301		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022069665	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1900	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 23	20/07/2022	127750	19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	01 SALARIES
						1301		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022069666	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1900	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 24	22/07/2022	31050	19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	01 SALARIES

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1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN072022069668	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1900	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
20	MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 26	26/07/2022		7728 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	01 SALARIES	
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022018763	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	1900	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
20	MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 10	07/07/2022		544874 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	01 SALARIES	
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022091514	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2015 ELECTIONS		00 NO SUB MAJOR HEAD
01	ELECTORAL OFFICERS						102 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD
	06	ELECTIONS		NT V 1	11/07/2022		79292 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHR	01 SALARIES	
							0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022091517	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2015 ELECTIONS		00 NO SUB MAJOR HEAD
01	ELECTORAL OFFICERS						102 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD
	06	ELECTIONS		NT V 4	11/07/2022		53236 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHR	01 SALARIES	
							0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022091516	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2015 ELECTIONS		00 NO SUB MAJOR HEAD
01	ELECTORAL OFFICERS						102 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD
	06	ELECTIONS		NT V 3	11/07/2022		59644 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHR	01 SALARIES	
							0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022091518	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2015 ELECTIONS		00 NO SUB MAJOR HEAD
01	ELECTORAL OFFICERS						102 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD
	06	ELECTIONS		NT V 5	11/07/2022		26580 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHR	01 SALARIES	
							0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022091515	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2015 ELECTIONS		00 NO SUB MAJOR HEAD
01	ELECTORAL OFFICERS						102 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD
	06	ELECTIONS		NT V 2	11/07/2022		29200 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHR	01 SALARIES	
							0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022015240	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS						105 POLYTECHNICS		0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T		NT V 5	08/07/2022		391896 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM	01 SALARIES	
							3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072022015237	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS						105 POLYTECHNICS		0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T		NT V 2	07/07/2022		82224 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM	01 SALARIES	
							3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072022015238	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS						105 POLYTECHNICS		0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T		NT V 3	07/07/2022		432232 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM	01 SALARIES	
							3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072022015236	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS						105 POLYTECHNICS		0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T		NT V 1	07/07/2022		29708 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM	01 SALARIES	
							3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072022043732	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS						105 POLYTECHNICS		0000 00 NO DETAILED HEAD

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27 TECHNICAL EDUCATION AND T NT V 10	27/07/2022	54928 20285 PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, BEHRAM 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN072022043731 01/07/2022 N DC05 A Pay and Allowances Vouchers	2000	2203 TECHNICAL EDUCATION 105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS			01 SALARIES		0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 9	27/07/2022	55352 20285 PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, BEHRAM 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN072022043728 01/07/2022 N DC05 A Pay and Allowances Vouchers	2000	2203 TECHNICAL EDUCATION 105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS			01 SALARIES		0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 6	13/07/2022	146160 20285 PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, BEHRAM 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN072022043729 01/07/2022 N DC05 A Pay and Allowances Vouchers	2000	2203 TECHNICAL EDUCATION 105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS			01 SALARIES		0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 7	13/07/2022	909544 20285 PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, BEHRAM 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,			
VN072022091513 01/07/2022 N DC05 A Pay and Allowances Vouchers	2000	2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			01 SALARIES		0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 5	26/07/2022	18604 20174 DISTRICT SPORTS OFFICER, DISTRICT SPORTS OFFICER, NAWANSAHAR 4001 DIRECTOR, SPORTS, PUNJAB,			
VN072022091512 01/07/2022 N DC05 A Pay and Allowances Vouchers	2000	2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			01 SALARIES		0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 4	13/07/2022	73248 20174 DISTRICT SPORTS OFFICER, DISTRICT SPORTS OFFICER, NAWANSAHAR 4001 DIRECTOR, SPORTS, PUNJAB,			
VN072022025982 01/07/2022 N DC05 A Pay and Allowances Vouchers	2000	2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			01 SALARIES		0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 2	06/07/2022	56428 20174 DISTRICT SPORTS OFFICER, DISTRICT SPORTS OFFICER, NAWANSAHAR 4001 DIRECTOR, SPORTS, PUNJAB,			
VN072022025981 01/07/2022 N DC05 A Pay and Allowances Vouchers	2000	2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			01 SALARIES		0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 1	05/07/2022	64024 20174 DISTRICT SPORTS OFFICER, DISTRICT SPORTS OFFICER, NAWANSAHAR 4001 DIRECTOR, SPORTS, PUNJAB,			
VN072022079227 01/07/2022 N DC05 A Pay and Allowances Vouchers	2000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION			01 SALARIES		0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 7	15/07/2022	68464 20022 DISTRICT WELFARE OFFICER, NAWANSHAHAR, NAWANSHAHAR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
VN072022031440 01/07/2022 N DC05 A Pay and Allowances Vouchers	2000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION			01 SALARIES		0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 5	06/07/2022	60100 20022 DISTRICT WELFARE OFFICER, NAWANSHAHAR, NAWANSHAHAR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
VN072022031439 01/07/2022 N DC05 A Pay and Allowances Vouchers	2000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION			01 SALARIES		0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 4	06/07/2022	118696 20022 DISTRICT WELFARE OFFICER, NAWANSHAHAR, NAWANSHAHAR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
VN072022031438 01/07/2022 N DC05 A Pay and Allowances Vouchers	2000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION		01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION			01 SALARIES		0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 3	06/07/2022	130135 20022 DISTRICT WELFARE OFFICER, NAWANSHAHAR, NAWANSHAHAR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,			
VN072022079228 01/07/2022 N DC05 A Pay and Allowances Vouchers	2000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES	

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 8	15/07/2022	74284 20022	DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR						
		5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022031436 01/07/2022 N DC05 A Pay and Allowances Vouchers	2000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					01 SALARIES	0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 1	05/07/2022	97504 20022	DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR						
		5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022031437 01/07/2022 N DC05 A Pay and Allowances Vouchers	2000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					01 SALARIES	0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 2	06/07/2022	106152 20022	DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR						
		5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022014950 01/07/2022 N DC05 A Pay and Allowances Vouchers	2000	2425	CO-OPERATION					00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION					01 SALARIES	0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 2	05/07/2022	56228 20003	DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR						
		7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN072022014951 01/07/2022 N DC05 A Pay and Allowances Vouchers	2000	2425	CO-OPERATION					00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION					01 SALARIES	0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 3	06/07/2022	87120 20185	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHAR						
		7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN072022014952 01/07/2022 N DC05 A Pay and Allowances Vouchers	2000	2425	CO-OPERATION					00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION					01 SALARIES	0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 4	06/07/2022	60624 20185	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHAR						
		7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN072022014953 01/07/2022 N DC05 A Pay and Allowances Vouchers	2000	2425	CO-OPERATION					00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION					01 SALARIES	0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 5	06/07/2022	65604 20185	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHAR						
		7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN072022014954 01/07/2022 N DC05 A Pay and Allowances Vouchers	2000	2425	CO-OPERATION					00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION					01 SALARIES	0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 6	06/07/2022	67508 20003	DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR						
		7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN072022014955 01/07/2022 N DC05 A Pay and Allowances Vouchers	2000	2425	CO-OPERATION					00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION					01 SALARIES	0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 7	06/07/2022	187632 20003	DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR						
		7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN072022014962 01/07/2022 N DC05 A Pay and Allowances Vouchers	2000	2425	CO-OPERATION					00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION					01 SALARIES	0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 14	08/07/2022	35964 20002	ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR						
		7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN072022014961 01/07/2022 N DC05 A Pay and Allowances Vouchers	2000	2425	CO-OPERATION					00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION					01 SALARIES	0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 13	06/07/2022	60624 20003	DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR						
		7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN072022014963 01/07/2022 N DC05 A Pay and Allowances Vouchers	2000	2425	CO-OPERATION					00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION					01 SALARIES	0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 15	08/07/2022	19900 20002	ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR						
		7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						

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VN072022014964	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 16	08/07/2022	83472	20002 ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN072022014965	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 17	08/07/2022	71208	20002 ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME	SO SOE_DESC
						CCO_	CCO		BDGT DT DTL_HEAD_DESC

VN072022014966	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 18	08/07/2022	91400	20002 ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN072022014967	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 19	08/07/2022	310486	20002 ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN072022042147	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 25	13/07/2022	181872	20002 ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN072022042148	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 26	15/07/2022	49288	20002 ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN072022042149	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 27	15/07/2022	4896	20002 ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN072022014956	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							101 AUDIT OF CO-OPERATIVES	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 8	06/07/2022	773612	20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022014957	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							101 AUDIT OF CO-OPERATIVES	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 9	06/07/2022	69028	20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022014958	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							101 AUDIT OF CO-OPERATIVES	0000 00 NO DETAILED HEAD
									01 SALARIES

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03 CO-OPERATION	NT V 10	06/07/2022	59296 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022014959 01/07/2022 N DC05 A Pay and Allowances Vouchers		2000	2425 CO-OPERATION					00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES						0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 11	06/07/2022	52832 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES					
VN072022014960 01/07/2022 N DC05 A Pay and Allowances Vouchers		2000	2425 CO-OPERATION					00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES						0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 12	06/07/2022	903104 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES					
VN072022042150 01/07/2022 N DC05 A Pay and Allowances Vouchers		2000	2425 CO-OPERATION					00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES						0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 28	15/07/2022	603111 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES					
VN072022042152 01/07/2022 N DC05 A Pay and Allowances Vouchers		2000	2425 CO-OPERATION					00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES						0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 30	26/07/2022	1774626 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES					
VN072022042153 01/07/2022 N DC05 A Pay and Allowances Vouchers		2000	2425 CO-OPERATION					00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES						0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 31	26/07/2022	337516 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES					
VN072022042154 01/07/2022 N DC05 A Pay and Allowances Vouchers		2000	2425 CO-OPERATION					00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES						0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 32	26/07/2022	482049 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES					
VN072022042155 01/07/2022 N DC05 A Pay and Allowances Vouchers		2000	2425 CO-OPERATION					00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES						0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 33	26/07/2022	18088 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES					
VN072022042156 01/07/2022 N DC05 A Pay and Allowances Vouchers		2000	2425 CO-OPERATION					00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES						0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 34	26/07/2022	1070143 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES					
VN072022014949 01/07/2022 N DC05 A Pay and Allowances Vouchers		2000	2425 CO-OPERATION					00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 1	05/07/2022	57860 20185 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES BALACHAUR,NAWANSHAHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES					
VN072022069691 01/07/2022 N DC05 A Pay and Allowances Vouchers		2000	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						0000 99 NO DETAILED HEAD
29 TRANSPORT	NT V 46	26/07/2022	23472 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES					
VN072022069690 01/07/2022 N DC05 A Pay and Allowances Vouchers		2000	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						0000 99 NO DETAILED HEAD
29 TRANSPORT	NT V 45	26/07/2022	74092 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES					
VN072022018788 01/07/2022 N DC05 A Pay and Allowances Vouchers		2000	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						

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20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 24	08/07/2022	224096	20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR			
					1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022018787	01/07/2022	N DC05	A Pay and Allowances Vouchers	2000	3055	ROAD TRANSPORT		00	NO SUB MAJOR HEAD
						201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 23	07/07/2022	1408896	20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR			
					1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022069689	01/07/2022	N DC05	A Pay and Allowances Vouchers	2000	3055	ROAD TRANSPORT		00	NO SUB MAJOR HEAD
						201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 44	26/07/2022	74902	20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR			
					1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022069688	01/07/2022	N DC05	A Pay and Allowances Vouchers	2000	3055	ROAD TRANSPORT		00	NO SUB MAJOR HEAD
						201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 43	26/07/2022	165600	20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR			
					1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022069684	01/07/2022	N DC05	A Pay and Allowances Vouchers	2000	3055	ROAD TRANSPORT		00	NO SUB MAJOR HEAD
						201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 39	26/07/2022	14528	20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR			
					1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022069683	01/07/2022	N DC05	A Pay and Allowances Vouchers	2000	3055	ROAD TRANSPORT		00	NO SUB MAJOR HEAD
						201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 38	26/07/2022	49194	20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR			
					1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022069679	01/07/2022	N DC05	A Pay and Allowances Vouchers	2000	3055	ROAD TRANSPORT		00	NO SUB MAJOR HEAD
						201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 34	18/07/2022	104177	20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR			
					1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022069678	01/07/2022	N DC05	A Pay and Allowances Vouchers	2000	3055	ROAD TRANSPORT		00	NO SUB MAJOR HEAD
						201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 33	18/07/2022	3832	20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR			
					1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022069677	01/07/2022	N DC05	A Pay and Allowances Vouchers	2000	3055	ROAD TRANSPORT		00	NO SUB MAJOR HEAD
						201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 32	18/07/2022	5501	20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR			
					1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022069676	01/07/2022	N DC05	A Pay and Allowances Vouchers	2000	3055	ROAD TRANSPORT		00	NO SUB MAJOR HEAD
						201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 31	18/07/2022	99962	20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR			
					1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022069675	01/07/2022	N DC05	A Pay and Allowances Vouchers	2000	3055	ROAD TRANSPORT		00	NO SUB MAJOR HEAD
						201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 30	15/07/2022	123490	20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR			
					1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022018765	01/07/2022	N DC05	A Pay and Allowances Vouchers	2000	3055	ROAD TRANSPORT		00	NO SUB MAJOR HEAD
						201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
20	MANAGEMENT							01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 1	06/07/2022	19900	20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR			
					1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			

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VN072022018768	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2000	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
								01 SALARIES	
	29	TRANSPORT		NT	V 4	06/07/2022	113952	20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR	
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022018766	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2000	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
								01 SALARIES	
	29	TRANSPORT		NT	V 2	06/07/2022	92892	20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR	
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022018769	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2000	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
								01 SALARIES	
	29	TRANSPORT		NT	V 5	06/07/2022	297312	20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR	
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022018776	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2000	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
								01 SALARIES	
	29	TRANSPORT		NT	V 12	06/07/2022	81152	20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR	
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022018775	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2000	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
								01 SALARIES	
	29	TRANSPORT		NT	V 11	06/07/2022	14461	20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR	
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022018777	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2000	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
								01 SALARIES	
	29	TRANSPORT		NT	V 13	06/07/2022	90096	20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR	
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022018779	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2000	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
								01 SALARIES	
	29	TRANSPORT		NT	V 15	06/07/2022	156048	20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR	
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022018767	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2000	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
								01 SALARIES	
	29	TRANSPORT		NT	V 3	06/07/2022	206734	20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR	
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022018778	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2000	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
								01 SALARIES	
	29	TRANSPORT		NT	V 14	06/07/2022	112456	20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR	
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022018780	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2000	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
								01 SALARIES	
	29	TRANSPORT		NT	V 16	06/07/2022	177828	20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR	
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022018781	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2000	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
								01 SALARIES	
	29	TRANSPORT		NT	V 17	06/07/2022	762996	20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR	
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022018782	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2000	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
								01 SALARIES	
	29	TRANSPORT		NT	V 18	06/07/2022	192936	20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR	
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	

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VN072022018783	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2000	3055	ROAD TRANSPORT		00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
20	MANAGEMENT								01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 19	07/07/2022		82364	20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR		
						1301		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022018784	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2000	3055	ROAD TRANSPORT		00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
20	MANAGEMENT								01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 20	07/07/2022		173780	20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR		
						1301		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022018786	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2000	3055	ROAD TRANSPORT		00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
20	MANAGEMENT								01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 22	07/07/2022		1512916	20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR		
						1301		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022018785	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2000	3055	ROAD TRANSPORT		00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
20	MANAGEMENT								01 SALARIES	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 21	07/07/2022		176380	20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR		
						1301		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022089406	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2000	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		00 NO SUB MAJOR HEAD
								200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS		
09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES								31 GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN		NT V 2	06/07/2022		96000	20167 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAR,NAWANSHAHAR		
						7101		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072022089405	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2000	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		00 NO SUB MAJOR HEAD
								200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS		
09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES								31 GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN		NT V 1	06/07/2022		964421	20167 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAR,NAWANSHAHAR		
						7101		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072022089407	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2000	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		00 NO SUB MAJOR HEAD
								200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS		
09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES								31 GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN		NT V 3	06/07/2022		36000	20167 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAR,NAWANSHAHAR		
						7101		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072022029245	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2015	ELECTIONS		00 NO SUB MAJOR HEAD
								102 ELECTORAL OFFICERS		
01	ELECTORAL OFFICERS								01 SALARIES	0000 00 NO DETAILED HEAD
	06	ELECTIONS		NT V 3	06/07/2022		243752	21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI		
						0901		CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022029247	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2015	ELECTIONS		00 NO SUB MAJOR HEAD
								102 ELECTORAL OFFICERS		
01	ELECTORAL OFFICERS								01 SALARIES	0000 00 NO DETAILED HEAD
	06	ELECTIONS		NT V 5	06/07/2022		93856	21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI		
						0901		CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022029246	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2015	ELECTIONS		00 NO SUB MAJOR HEAD
								102 ELECTORAL OFFICERS		
01	ELECTORAL OFFICERS								01 SALARIES	0000 00 NO DETAILED HEAD
	06	ELECTIONS		NT V 4	06/07/2022		32492	21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI		
						0901		CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022068457	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2041	TAXES ON VEHICLES		00 NO SUB MAJOR HEAD
								102 INSPECTION OF MOTOR VEHICLES		
01	INSPECTION OF MOTOR VEHICLES								01 SALARIES	0000 00 NO DETAILED HEAD
	29	TRANSPORT		NT V 2	25/07/2022		202911	21248 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI		
						1302		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022015273	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2041	TAXES ON VEHICLES		00 NO SUB MAJOR HEAD
								102 INSPECTION OF MOTOR VEHICLES		
01	INSPECTION OF MOTOR VEHICLES								01 SALARIES	0000 00 NO DETAILED HEAD
	29	TRANSPORT		NT V 1	06/07/2022		48998	21248 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI		

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1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN072022068454	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD
							102 INSPECTION OF MOTOR VEHICLES		
01	INSPECTION OF MOTOR VEHICLES							01 SALARIES	0000 00 NO DETAILED HEAD
29	TRANSPORT	NT	V	7	25/07/2022	139360	21248 DISTRICT TRANSPORT OFFICER,DISTRICT	TRANSPORT OFFICER, MOHALI,MOHALI	
						1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022068455	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD
							102 INSPECTION OF MOTOR VEHICLES		
01	INSPECTION OF MOTOR VEHICLES							01 SALARIES	0000 00 NO DETAILED HEAD
29	TRANSPORT	NT	V	8	26/07/2022	50727	21248 DISTRICT TRANSPORT OFFICER,DISTRICT	TRANSPORT OFFICER, MOHALI,MOHALI	
						1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022068456	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD
							102 INSPECTION OF MOTOR VEHICLES		
01	INSPECTION OF MOTOR VEHICLES							01 SALARIES	0000 00 NO DETAILED HEAD
29	TRANSPORT	NT	V	9	28/07/2022	181885	21248 DISTRICT TRANSPORT OFFICER,DISTRICT	TRANSPORT OFFICER, MOHALI,MOHALI	
						1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022068458	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD
							102 INSPECTION OF MOTOR VEHICLES		
01	INSPECTION OF MOTOR VEHICLES							01 SALARIES	0000 00 NO DETAILED HEAD
29	TRANSPORT	NT	V	3	25/07/2022	87336	21248 DISTRICT TRANSPORT OFFICER,DISTRICT	TRANSPORT OFFICER, MOHALI,MOHALI	
						1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022068459	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD
							102 INSPECTION OF MOTOR VEHICLES		
01	INSPECTION OF MOTOR VEHICLES							01 SALARIES	0000 00 NO DETAILED HEAD
29	TRANSPORT	NT	V	4	25/07/2022	54900	21248 DISTRICT TRANSPORT OFFICER,DISTRICT	TRANSPORT OFFICER, MOHALI,MOHALI	
						1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022068460	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD
							102 INSPECTION OF MOTOR VEHICLES		
01	INSPECTION OF MOTOR VEHICLES							01 SALARIES	0000 00 NO DETAILED HEAD
29	TRANSPORT	NT	V	5	25/07/2022	353124	21248 DISTRICT TRANSPORT OFFICER,DISTRICT	TRANSPORT OFFICER, MOHALI,MOHALI	
						1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022068461	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD
							102 INSPECTION OF MOTOR VEHICLES		
01	INSPECTION OF MOTOR VEHICLES							01 SALARIES	0000 00 NO DETAILED HEAD
29	TRANSPORT	NT	V	6	25/07/2022	114552	21248 DISTRICT TRANSPORT OFFICER,DISTRICT	TRANSPORT OFFICER, MOHALI,MOHALI	
						1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022015245	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
							105 POLYTECHNICS		
01	GOVERNMENT POLYTECHNICS							01 SALARIES	0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT	V	5	06/07/2022	247992	21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI		
						3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072022015244	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
							105 POLYTECHNICS		
01	GOVERNMENT POLYTECHNICS							01 SALARIES	0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT	V	4	06/07/2022	1244372	21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI		
						3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072022015243	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
							105 POLYTECHNICS		
01	GOVERNMENT POLYTECHNICS							01 SALARIES	0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT	V	3	06/07/2022	56188	21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI		
						3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072022015242	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
							105 POLYTECHNICS		
01	GOVERNMENT POLYTECHNICS							01 SALARIES	0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT	V	2	05/07/2022	211152	21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI		
						3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072022015241	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
							105 POLYTECHNICS		
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD

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27 TECHNICAL EDUCATION AND T NT V 1				05/07/2022	29620 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				01 SALARIES
VN072022015246 01/07/2022 N DC05 A Pay and Allowances Vouchers				2100	2203 TECHNICAL EDUCATION 105 POLYTECHNICS				00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS								01 SALARIES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 6				06/07/2022	2278072 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN072022068250 01/07/2022 N DC05 A Pay and Allowances Vouchers				2100	2203 TECHNICAL EDUCATION 105 POLYTECHNICS				00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS								01 SALARIES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 21				26/07/2022	140884 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C	MJR_	MJR_HEAD_DESC			SM SM_HEAD_DESC
SU SUB_HEAD_DESC				MIN MIN_DESC					
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT				NET_AMNT DDO_C NAME				SO SOE_DESC	BDGT DT DTL_HEAD_DESC
				CCO_ CCO					

VN072022068249 01/07/2022 N DC05 A Pay and Allowances Vouchers				2100	2203 TECHNICAL EDUCATION 105 POLYTECHNICS				00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS								01 SALARIES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 20				26/07/2022	37011 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN072022068248 01/07/2022 N DC05 A Pay and Allowances Vouchers				2100	2203 TECHNICAL EDUCATION 105 POLYTECHNICS				00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS								01 SALARIES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 19				26/07/2022	53697 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN072022068247 01/07/2022 N DC05 A Pay and Allowances Vouchers				2100	2203 TECHNICAL EDUCATION 105 POLYTECHNICS				00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS								01 SALARIES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 18				25/07/2022	16248 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN072022068246 01/07/2022 N DC05 A Pay and Allowances Vouchers				2100	2203 TECHNICAL EDUCATION 105 POLYTECHNICS				00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS								01 SALARIES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 17				25/07/2022	16749 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN072022015247 01/07/2022 N DC05 A Pay and Allowances Vouchers				2100	2203 TECHNICAL EDUCATION 105 POLYTECHNICS				00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS								01 SALARIES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 7				06/07/2022	2154240 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN072022068239 01/07/2022 N DC05 A Pay and Allowances Vouchers				2100	2203 TECHNICAL EDUCATION 105 POLYTECHNICS				00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS								01 SALARIES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 10				14/07/2022	914528 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN072022068240 01/07/2022 N DC05 A Pay and Allowances Vouchers				2100	2203 TECHNICAL EDUCATION 105 POLYTECHNICS				00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS								01 SALARIES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 11				14/07/2022	56292 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				

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VN072022068241	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 12	15/07/2022	69263	21077	PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01	SALARIES		
VN072022068242	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 13	15/07/2022	1600	21077	PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01	SALARIES		
VN072022068243	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 14	15/07/2022	17548	21077	PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01	SALARIES		
VN072022068244	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 15	15/07/2022	2760	21077	PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	01	SALARIES		
VN072022092156	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES NT V 10	26/07/2022	83831	21050	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI 4001 DIRECTOR, SPORTS,PUNJAB,	01	SALARIES		
VN072022092152	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES NT V 6	14/07/2022	82092	21050	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI 4001 DIRECTOR, SPORTS,PUNJAB,	01	SALARIES		
VN072022092151	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES NT V 5	12/07/2022	1017108	21050	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI 4001 DIRECTOR, SPORTS,PUNJAB,	01	SALARIES		
VN072022026036	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES NT V 1	06/07/2022	87136	21050	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI 4001 DIRECTOR, SPORTS,PUNJAB,	01	SALARIES		
VN072022026038	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES NT V 3	06/07/2022	86048	21050	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI 4001 DIRECTOR, SPORTS,PUNJAB,	01	SALARIES		
VN072022026037	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES NT V 2	06/07/2022	60240	21050	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI 4001 DIRECTOR, SPORTS,PUNJAB,	01	SALARIES		
VN072022031454	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	03 WELFARE OF BACKWARD CLASSES
01	ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION								0000 99 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN NT V 11	06/07/2022	35035	21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	31	GRANTS-IN-AID (SALARY)		
VN072022031469	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	03 WELFARE OF BACKWARD CLASSES
01	ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION								0000 99 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN NT V 26	06/07/2022	109992	21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	31	GRANTS-IN-AID (SALARY)		

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VN072022031474	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03 WELFARE OF BACKWARD CLASSES	
01	ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION						001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN NT V 31	06/07/2022	87400	21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI		31 GRANTS-IN-AID (SALARY)		
			5501		DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN072022031476	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03 WELFARE OF BACKWARD CLASSES	
01	ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION						001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN NT V 33	06/07/2022	15197	21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI		31 GRANTS-IN-AID (SALARY)		
			5501		DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN072022080097	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03 WELFARE OF BACKWARD CLASSES	
03	ESTABLISHMENT OF PUNJAB STATE VIMUKAT JATI BHALAI BOARD						001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN NT V 63	14/07/2022	104029	21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI		31 GRANTS-IN-AID (SALARY)		
			5501		DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN072022080121	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	02 WELFARE OF SCHEDULED TRIBES	
01	ESTABLISHMENT OF BAZIGAR AND TAPRIWAS VIKAS BOARD, PUNJAB						102 ECONOMIC DEVELOPMENT		0000 99 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN NT V 87	21/07/2022	247064	21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI		31 GRANTS-IN-AID (SALARY)		
			5501		DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN072022031473	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
07	ESTABLISHMENT OF PUNJAB STATE SAFAI KARAMCHARI COMMISSION						001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN NT V 30	06/07/2022	92300	21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI		31 GRANTS-IN-AID (SALARY)		
			5501		DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN072022031472	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
08	ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION						001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN NT V 29	06/07/2022	475000	21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI		31 GRANTS-IN-AID (SALARY)		
			5501		DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN072022031477	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
08	ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION						001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN NT V 34	06/07/2022	153976	21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI		31 GRANTS-IN-AID (SALARY)		
			5501		DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN072022080087	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
10	FORMULATION/MONITORING/REVIEW AND IMPLEMENTATION OF SPECIAL COMPONENT PLAN (A)COMPUTERIZATION OF DIRECTORATE OF SPECIAL COMPONENT PLAN (INFRASTRUCTURE AND STAFF)						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 00 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN NT V 53	12/07/2022	59052	21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI		01 SALARIES		
			5501		DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN072022031475	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN NT V 32	06/07/2022	37822	21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI		01 SALARIES		
			5501		DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN072022031478	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN NT V 35	06/07/2022	215864	21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI		01 SALARIES		
			5501		DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN072022080078	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN NT V 44	11/07/2022	69556	21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI		01 SALARIES		
			5501		DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN072022080098	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
							01 SALARIES		

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42 WELFARE OF SC, ST, OBC AN NT V 64	14/07/2022	53586 21423	DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI						
		5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022031446 01/07/2022 N DC05 A Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES		
01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
						01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 3	05/07/2022	18000 21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI						
		5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022031447 01/07/2022 N DC05 A Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES		
01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
						01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 4	05/07/2022	273588 21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI						
		5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022031449 01/07/2022 N DC05 A Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES		
01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
						01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 6	05/07/2022	60492 21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI						
		5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022031450 01/07/2022 N DC05 A Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES		
01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
						01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 7	06/07/2022	147048 21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI						
		5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022031451 01/07/2022 N DC05 A Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES		
01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
						01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 8	06/07/2022	1079604 21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI						
		5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022031455 01/07/2022 N DC05 A Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES		
01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
						01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 12	06/07/2022	78016 21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI						
		5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022031452 01/07/2022 N DC05 A Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES		
01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
						01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 9	06/07/2022	63796 21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI						
		5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022031456 01/07/2022 N DC05 A Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES		
01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
						01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 13	06/07/2022	115128 21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI						
		5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022031458 01/07/2022 N DC05 A Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES		
01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
						01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 15	06/07/2022	127824 21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI						
		5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022031459 01/07/2022 N DC05 A Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES		
01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
						01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 16	06/07/2022	270000 21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI						
		5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022031460 01/07/2022 N DC05 A Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES		
01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
						01 SALARIES			
42 WELFARE OF SC, ST, OBC AN NT V 17	06/07/2022	310208 21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI						
		5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022031461 01/07/2022 N DC05 A Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES		
		001	DIRECTION AND ADMINISTRATION						

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01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 18	06/07/2022	100904 21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI						
		5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022031465 01/07/2022 N DC05 A Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 22	06/07/2022	168821 21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI					01 SALARIES	
		5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022031466 01/07/2022 N DC05 A Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 23	06/07/2022	1346442 21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI					01 SALARIES	
		5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022031470 01/07/2022 N DC05 A Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 27	06/07/2022	19900 21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI					01 SALARIES	
		5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022031471 01/07/2022 N DC05 A Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 28	06/07/2022	205040 21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI					01 SALARIES	
		5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022031444 01/07/2022 N DC05 A Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES	
02 DIRECTORATE OF SPECIAL COMPONENT PLAN			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 1	05/07/2022	241656 21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI					01 SALARIES	
		5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022031445 01/07/2022 N DC05 A Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES	
02 DIRECTORATE OF SPECIAL COMPONENT PLAN			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 2	05/07/2022	71448 21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI					01 SALARIES	
		5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022031453 01/07/2022 N DC05 A Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES	
02 DIRECTORATE OF SPECIAL COMPONENT PLAN			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 10	06/07/2022	45164 21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI					01 SALARIES	
		5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022031457 01/07/2022 N DC05 A Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES	
02 DIRECTORATE OF SPECIAL COMPONENT PLAN			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 14	06/07/2022	314672 21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI					01 SALARIES	
		5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022031462 01/07/2022 N DC05 A Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES	
02 DIRECTORATE OF SPECIAL COMPONENT PLAN			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 19	06/07/2022	199728 21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI					01 SALARIES	
		5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022031463 01/07/2022 N DC05 A Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES	
02 DIRECTORATE OF SPECIAL COMPONENT PLAN			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 20	06/07/2022	30072 21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI					01 SALARIES	
		5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022031464 01/07/2022 N DC05 A Pay and Allowances Vouchers	2100	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES	
02 DIRECTORATE OF SPECIAL COMPONENT PLAN			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 21	06/07/2022	57458 21253	DISTRICT WELFARE OFFICER,MOHALI,MOHALI					01 SALARIES	
		5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,						

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VN072022031468	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
					02 DIRECTORATE OF SPECIAL COMPONENT PLAN		001 DIRECTION AND ADMINISTRATION		
								01 SALARIES	0000 00 NO DETAILED HEAD
					42 WELFARE OF SC, ST, OBC AN NT V 25	06/07/2022	345344 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072022080093	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
					02 DIRECTORATE OF SPECIAL COMPONENT PLAN		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
								92 TELEPHONE	
					42 WELFARE OF SC, ST, OBC AN NT V 59	14/07/2022	471 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072022080092	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
					02 DIRECTORATE OF SPECIAL COMPONENT PLAN		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
								92 TELEPHONE	
					42 WELFARE OF SC, ST, OBC AN NT V 58	14/07/2022	1769 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072022080106	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
					02 DIRECTORATE OF SPECIAL COMPONENT PLAN		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
								01 SALARIES	
					42 WELFARE OF SC, ST, OBC AN NT V 72	15/07/2022	135855 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072022080104	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
					02 DIRECTORATE OF SPECIAL COMPONENT PLAN		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
								01 SALARIES	
					42 WELFARE OF SC, ST, OBC AN NT V 70	15/07/2022	95860 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072022080129	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
					02 DIRECTORATE OF SPECIAL COMPONENT PLAN		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
								01 SALARIES	
					42 WELFARE OF SC, ST, OBC AN NT V 95	26/07/2022	528166 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072022080128	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
					02 DIRECTORATE OF SPECIAL COMPONENT PLAN		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
								01 SALARIES	
					42 WELFARE OF SC, ST, OBC AN NT V 94	26/07/2022	35716 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072022080107	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
					02 DIRECTORATE OF SPECIAL COMPONENT PLAN		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
								01 SALARIES	
					42 WELFARE OF SC, ST, OBC AN NT V 73	15/07/2022	247536 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072022031448	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
					03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
								01 SALARIES	
					42 WELFARE OF SC, ST, OBC AN NT V 5	05/07/2022	145520 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072022031467	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
					03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
								01 SALARIES	
					42 WELFARE OF SC, ST, OBC AN NT V 24	06/07/2022	100672 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072022080079	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
					03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
								01 SALARIES	
					42 WELFARE OF SC, ST, OBC AN NT V 45	11/07/2022	168192 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072022080080	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
					03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
								01 SALARIES	
					42 WELFARE OF SC, ST, OBC AN NT V 46	11/07/2022	50452 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		

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	03 CO-OPERATION	NT V 33	15/07/2022	36548 21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES			
VN072022068138	01/07/2022 N DC05 A Pay and Allowances Vouchers		2100	2425 CO-OPERATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 35	26/07/2022	20300 21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES			
VN072022068139	01/07/2022 N DC05 A Pay and Allowances Vouchers		2100	2425 CO-OPERATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 36	26/07/2022	44131 21079 ASSISTANT REGISTRAR,CO-OPERATIVE,, KHARAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES			
VN072022068140	01/07/2022 N DC05 A Pay and Allowances Vouchers		2100	2425 CO-OPERATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 37	26/07/2022	138748 21079 ASSISTANT REGISTRAR,CO-OPERATIVE,, KHARAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES			
VN072022068141	01/07/2022 N DC05 A Pay and Allowances Vouchers		2100	2425 CO-OPERATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 38	26/07/2022	56178 21079 ASSISTANT REGISTRAR,CO-OPERATIVE,, KHARAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES			
VN072022068143	01/07/2022 N DC05 A Pay and Allowances Vouchers		2100	2425 CO-OPERATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 40	26/07/2022	11511 21079 ASSISTANT REGISTRAR,CO-OPERATIVE,, KHARAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES			
VN072022068144	01/07/2022 N DC05 A Pay and Allowances Vouchers		2100	2425 CO-OPERATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 41	26/07/2022	47768 21079 ASSISTANT REGISTRAR,CO-OPERATIVE,, KHARAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES			
VN072022068146	01/07/2022 N DC05 A Pay and Allowances Vouchers		2100	2425 CO-OPERATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 43	28/07/2022	96592 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,, MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES			
VN072022015002	01/07/2022 N DC05 A Pay and Allowances Vouchers		2100	2425 CO-OPERATION			00 NO SUB MAJOR HEAD		
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES				0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 1	05/07/2022	18000 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,, MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES			
VN072022015013	01/07/2022 N DC05 A Pay and Allowances Vouchers		2100	2425 CO-OPERATION			00 NO SUB MAJOR HEAD		
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES				0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 12	06/07/2022	19900 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,, MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES			
VN072022015018	01/07/2022 N DC05 A Pay and Allowances Vouchers		2100	2425 CO-OPERATION			00 NO SUB MAJOR HEAD		
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES				0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 17	06/07/2022	646252 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,, MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES			
VN072022015019	01/07/2022 N DC05 A Pay and Allowances Vouchers		2100	2425 CO-OPERATION			00 NO SUB MAJOR HEAD		
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES				0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 18	06/07/2022	1099320 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,, MOHALI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		01 SALARIES			
VN072022068145	01/07/2022 N DC05 A Pay and Allowances Vouchers		2100	2425 CO-OPERATION			00 NO SUB MAJOR HEAD		

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101 AUDIT OF CO-OPERATIVES									
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES	0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 42	26/07/2022	3153337 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI						
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN072022015003 01/07/2022 N DC05 A Pay and Allowances Vouchers		2100	2425 CO-OPERATION					00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 2	05/07/2022	73080 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI					01 SALARIES	
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN072022015004 01/07/2022 N DC05 A Pay and Allowances Vouchers		2100	2425 CO-OPERATION					00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 3	05/07/2022	42660 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI					01 SALARIES	
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN072022015005 01/07/2022 N DC05 A Pay and Allowances Vouchers		2100	2425 CO-OPERATION					00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 4	06/07/2022	73248 21079 ASSISTANT REGISTRAR,CO-OPERATIVE,,KHARAR					01 SALARIES	
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN072022015009 01/07/2022 N DC05 A Pay and Allowances Vouchers		2100	2425 CO-OPERATION					00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 8	06/07/2022	181096 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI					01 SALARIES	
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN072022015006 01/07/2022 N DC05 A Pay and Allowances Vouchers		2100	2425 CO-OPERATION					00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 5	06/07/2022	111016 21079 ASSISTANT REGISTRAR,CO-OPERATIVE,,KHARAR					01 SALARIES	
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN072022015007 01/07/2022 N DC05 A Pay and Allowances Vouchers		2100	2425 CO-OPERATION					00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 6	06/07/2022	41499 21079 ASSISTANT REGISTRAR,CO-OPERATIVE,,KHARAR					01 SALARIES	
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN072022015008 01/07/2022 N DC05 A Pay and Allowances Vouchers		2100	2425 CO-OPERATION					00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 7	06/07/2022	71572 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI					01 SALARIES	
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN072022015010 01/07/2022 N DC05 A Pay and Allowances Vouchers		2100	2425 CO-OPERATION					00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 9	06/07/2022	76047 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI					01 SALARIES	
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN072022015011 01/07/2022 N DC05 A Pay and Allowances Vouchers		2100	2425 CO-OPERATION					00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 10	06/07/2022	71372 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI					01 SALARIES	
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN072022015012 01/07/2022 N DC05 A Pay and Allowances Vouchers		2100	2425 CO-OPERATION					00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 11	06/07/2022	156224 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI					01 SALARIES	
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN072022015015 01/07/2022 N DC05 A Pay and Allowances Vouchers		2100	2425 CO-OPERATION					00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 14	06/07/2022	50492 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI					01 SALARIES	
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						

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VN072022015016	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
			03	CO-OPERATION	NT V 15	06/07/2022	206152	21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI	01 SALARIES
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022015017	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
			03	CO-OPERATION	NT V 16	06/07/2022	312657	21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI	01 SALARIES
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022015020	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
			03	CO-OPERATION	NT V 19	08/07/2022	93808	21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI	01 SALARIES
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022015021	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
			03	CO-OPERATION	NT V 20	08/07/2022	69168	21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI	01 SALARIES
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022015022	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
			03	CO-OPERATION	NT V 21	08/07/2022	143104	21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI	01 SALARIES
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022015023	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
			03	CO-OPERATION	NT V 22	08/07/2022	8353	21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI	01 SALARIES
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022015024	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
			03	CO-OPERATION	NT V 23	08/07/2022	67508	21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI	01 SALARIES
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022015025	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
			03	CO-OPERATION	NT V 24	08/07/2022	47588	21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI	01 SALARIES
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022015026	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
			03	CO-OPERATION	NT V 25	08/07/2022	19900	21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI	01 SALARIES
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022015027	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
			03	CO-OPERATION	NT V 26	08/07/2022	64932	21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI	01 SALARIES
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022068133	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
			03	CO-OPERATION	NT V 30	15/07/2022	40321	21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI	01 SALARIES
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022068130	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
			03	CO-OPERATION	NT V 27	12/07/2022	20903	21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI	01 SALARIES
							7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	

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VN072022068131	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 28	15/07/2022		67484 21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN072022068132	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 29	15/07/2022		152656 21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN072022068134	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 31	15/07/2022		35016 21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN072022068135	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 32	15/07/2022		17999 21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES
VN072022031851	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 6	06/07/2022		124212 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022031850	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 5	06/07/2022		585860 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022031849	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 4	06/07/2022		136272 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	01 SALARIES
VN072022031848	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 3	05/07/2022		313544 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022031852	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 7	06/07/2022		16380 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022031853	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 8	06/07/2022		107511 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022031854	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 9	06/07/2022		219552 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES
VN072022031855	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
									01 SALARIES

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	15 WATER RESOURCES	NT V 10	06/07/2022	180136 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH					
VN072022031856	01/07/2022 N DC05 A Pay and Allowances Vouchers		2100	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 11	06/07/2022	208152 21438 SUPERINTENDING ENGINEER,SURFACE WATER MANAGEMENT CIRCLE,WATER RESOURCES DEPARTMENT, PUNJAB, WATER RESOURCE BHAWAN,SAS NAGAR,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH			01 SALARIES		
VN072022031857	01/07/2022 N DC05 A Pay and Allowances Vouchers		2100	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 12	06/07/2022	634152 21438 SUPERINTENDING ENGINEER,SURFACE WATER MANAGEMENT CIRCLE,WATER RESOURCES DEPARTMENT, PUNJAB, WATER RESOURCE BHAWAN,SAS NAGAR,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH			01 SALARIES		
VN072022031858	01/07/2022 N DC05 A Pay and Allowances Vouchers		2100	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 13	06/07/2022	223440 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			01 SALARIES		
VN072022031859	01/07/2022 N DC05 A Pay and Allowances Vouchers		2100	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 14	06/07/2022	226800 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			01 SALARIES		
VN072022089009	01/07/2022 N DC05 A Pay and Allowances Vouchers		2100	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 45	11/07/2022	193248 21439 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER RESOURCES DEPARTMENT, PUNJAB,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH			01 SALARIES		
VN072022089010	01/07/2022 N DC05 A Pay and Allowances Vouchers		2100	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 46	11/07/2022	101200 21439 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER RESOURCES DEPARTMENT, PUNJAB,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH			01 SALARIES		
VN072022089011	01/07/2022 N DC05 A Pay and Allowances Vouchers		2100	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 47	11/07/2022	191916 21439 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER RESOURCES DEPARTMENT, PUNJAB,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH			01 SALARIES		
VN072022089012	01/07/2022 N DC05 A Pay and Allowances Vouchers		2100	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 48	11/07/2022	68379 21439 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER RESOURCES DEPARTMENT, PUNJAB,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH			01 SALARIES		
VN072022089013	01/07/2022 N DC05 A Pay and Allowances Vouchers		2100	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 49	11/07/2022	155244 21439 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER RESOURCES DEPARTMENT, PUNJAB,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH			01 SALARIES		
VN072022089014	01/07/2022 N DC05 A Pay and Allowances Vouchers		2100	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 50	11/07/2022	71290 21439 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER RESOURCES DEPARTMENT, PUNJAB,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH			01 SALARIES		
VN072022089015	01/07/2022 N DC05 A Pay and Allowances Vouchers		2100	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 51	11/07/2022	68379 21439 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER RESOURCES DEPARTMENT, PUNJAB,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH			01 SALARIES		
VN072022089016	01/07/2022 N DC05 A Pay and Allowances Vouchers		2100	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					

01 DIRECTION							
						01 SALARIES	
<div>15 WATER RESOURCESNT V 5211/07/2022128200 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH</div>							0000 99 NO DETAILED HEAD
2022089021 01/07/2022 N DC05 A Pay and Allowances Vouchers						2100 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
						001 DIRECTION AND ADMINISTRATION	
01 DIRECTION							
<div>15 WATER RESOURCESNT V 5715/07/202260596 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG</div>							01 SALARIES
						0000 99 NO DETAILED HEAD	
2022089023 01/07/2022 N DC05 A Pay and Allowances Vouchers						2100 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
						001 DIRECTION AND ADMINISTRATION	
01 DIRECTION							
<div>15 WATER RESOURCESNT V 5926/07/20227249 21439 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER RESOURCES DEPARTMENT, PUNJAB, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH</div>							01 SALARIES
						0000 99 NO DETAILED HEAD	
2022089024 01/07/2022 N DC05 A Pay and Allowances Vouchers						2100 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
						001 DIRECTION AND ADMINISTRATION	
01 DIRECTION							
<div>15 WATER RESOURCESNT V 6026/07/20225297 21439 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER RESOURCES DEPARTMENT, PUNJAB, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH</div>							01 SALARIES
						0000 99 NO DETAILED HEAD	
VCHR_NOACC_MNTH_YA DEAL VCATGTRY_CMJRMJR_HEAD_DESCSM SM_HEAD_DESCMIN MIN_DECSO SOEDESCBDGT DTDTL_HEAD_DESCSU SUB_HEAD_DESCGR GRANT_DESCRIPTIONPL VVCHRN_VCHRDTCCTCOCCONET_AMNTDDOCNAME							

2022089025 01/07/2022 N DC05 A Pay and Allowances Vouchers						2100 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
						001 DIRECTION AND ADMINISTRATION	
01 DIRECTION							
<div>15 WATER RESOURCESNT V 6126/07/20222795 21439 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 2, WATER RESOURCES DEPARTMENT, PUNJAB, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH</div>							01 SALARIES
						0000 99 NO DETAILED HEAD	
2022089026 01/07/2022 N DC05 A Pay and Allowances Vouchers						2100 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
						001 DIRECTION AND ADMINISTRATION	
01 DIRECTION							
<div>15 WATER RESOURCESNT V 6226/07/20222880 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT, PUNJAB, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH</div>							01 SALARIES
						0000 99 NO DETAILED HEAD	
2022089017 01/07/2022 N DC05 A Pay and Allowances Vouchers						2100 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
						001 DIRECTION AND ADMINISTRATION	
01 DIRECTION							
<div>15 WATER RESOURCESNT V 5312/07/2022271824 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT, PUNJAB, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH</div>							01 SALARIES
						0000 99 NO DETAILED HEAD	
2022031860 01/07/2022 N DC05 A Pay and Allowances Vouchers						2100 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
						001 DIRECTION AND ADMINISTRATION	
01 DIRECTION							
<div>15 WATER RESOURCESNT V 1506/07/2022336016 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG</div>							01 SALARIES
						0000 99 NO DETAILED HEAD	
2022031861 01/07/2022 N DC05 A Pay and Allowances Vouchers						2100 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
						001 DIRECTION AND ADMINISTRATION	
01 DIRECTION							
<div>15 WATER RESOURCESNT V 1606/07/2022125224 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG</div>							01 SALARIES
						0000 99 NO DETAILED HEAD	
2022031862 01/07/2022 N DC05 A Pay and Allowances Vouchers						2100 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
						001 DIRECTION AND ADMINISTRATION	
01 DIRECTION							
<div>15 WATER RESOURCESNT V 1706/07/2022174827 21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT, PUNJAB, 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH</div>							01 SALARIES
						0000 99 NO DETAILED HEAD	

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VN072022031863	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION			
		01			DIRECTION					01	SALARIES
										0000	99 NO DETAILED HEAD
		15			WATER RESOURCES	NT	V	18	06/07/2022	414304	21438 SUPERINTENDING ENGINEER,SURFACE WATER MANAGEMENT CIRCLE,WATER RESOURCES DEPARTMENT, PUNJAB, WATER RESOURCE BHAWAN,SAS NAGAR,MOHALI
										7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN072022031864	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION			
										01	SALARIES
										0000	99 NO DETAILED HEAD
		15			WATER RESOURCES	NT	V	19	06/07/2022	75472	21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR
										7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN072022031865	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION			
										01	SALARIES
										0000	99 NO DETAILED HEAD
		15			WATER RESOURCES	NT	V	20	06/07/2022	63340	21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR
										7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN072022031866	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION			
										01	SALARIES
										0000	99 NO DETAILED HEAD
		15			WATER RESOURCES	NT	V	21	06/07/2022	56680	21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR
										7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN072022031867	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION			
										01	SALARIES
										0000	99 NO DETAILED HEAD
		15			WATER RESOURCES	NT	V	22	06/07/2022	72636	21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR
										7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN072022031868	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION			
										01	SALARIES
										0000	99 NO DETAILED HEAD
		15			WATER RESOURCES	NT	V	23	06/07/2022	146624	21438 SUPERINTENDING ENGINEER,SURFACE WATER MANAGEMENT CIRCLE,WATER RESOURCES DEPARTMENT, PUNJAB, WATER RESOURCE BHAWAN,SAS NAGAR,MOHALI
										7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN072022031869	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION			
										01	SALARIES
										0000	99 NO DETAILED HEAD
		15			WATER RESOURCES	NT	V	24	06/07/2022	734208	21438 SUPERINTENDING ENGINEER,SURFACE WATER MANAGEMENT CIRCLE,WATER RESOURCES DEPARTMENT, PUNJAB, WATER RESOURCE BHAWAN,SAS NAGAR,MOHALI
										7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN072022031870	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION			
										01	SALARIES
										0000	99 NO DETAILED HEAD
		15			WATER RESOURCES	NT	V	25	06/07/2022	112056	21438 SUPERINTENDING ENGINEER,SURFACE WATER MANAGEMENT CIRCLE,WATER RESOURCES DEPARTMENT, PUNJAB, WATER RESOURCE BHAWAN,SAS NAGAR,MOHALI
										7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN072022031871	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION			
										01	SALARIES
										0000	99 NO DETAILED HEAD
		15			WATER RESOURCES	NT	V	26	06/07/2022	66252	21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
										7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN072022031872	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION			
										01	SALARIES
										0000	99 NO DETAILED HEAD
		15			WATER RESOURCES	NT	V	27	06/07/2022	111076	21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI
										7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN072022031873	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION			
										01	SALARIES
										0000	99 NO DETAILED HEAD
		15			WATER RESOURCES	NT	V	28	06/07/2022	174827	21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR
										7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH
VN072022031874	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION			
										01	SALARIES
										0000	99 NO DETAILED HEAD
		15			WATER RESOURCES	NT	V	29	06/07/2022	73672	21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR

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7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH									
VN072022031875	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 30	06/07/2022	63340	21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR	01 SALARIES
							7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	
VN072022031876	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 31	06/07/2022	56680	21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR	01 SALARIES
							7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	
VN072022031877	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 32	06/07/2022	181864	21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR	01 SALARIES
							7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	
VN072022031878	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 33	06/07/2022	138032	21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR	01 SALARIES
							7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	
VN072022031879	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 34	06/07/2022	72636	21426 EXECUTIVE ENGINEER,SURFACE HYDROLOGY DIVISION NO 1, WATER RESOURCES DEPARTMENT, PUNJAB,SAS NAGAR	01 SALARIES
							7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	
VN072022031882	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 37	07/07/2022	58728	21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI	01 SALARIES
							7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	
VN072022031883	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 38	07/07/2022	54956	21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI	01 SALARIES
							7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	
VN072022031884	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 39	07/07/2022	71296	21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI	01 SALARIES
							7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	
VN072022031885	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 40	07/07/2022	394232	21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI	01 SALARIES
							7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	
VN072022031886	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 41	07/07/2022	63436	21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI	01 SALARIES
							7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	
VN072022031887	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 42	07/07/2022	70096	21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI	01 SALARIES
							7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	
VN072022031888	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD

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	15 WATER RESOURCES	NT V 43	08/07/2022	132474 21394 EXECUTIVE ENGINEER (GW1),GROUND WATER RESOURCES DIVISION NO 1, WATER RESOURCES DEPARTMENT, SECTOR 68,MOHALI 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH		01 SALARIES			
VN072022031846	01/07/2022 N DC05 A Pay and Allowances Vouchers		2100	2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 1	05/07/2022	2439927 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES			
VN072022031847	01/07/2022 N DC05 A Pay and Allowances Vouchers		2100	2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 2	05/07/2022	56484 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES			
VN072022089422	01/07/2022 N DC05 A Pay and Allowances Vouchers		2100	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		00 NO SUB MAJOR HEAD			
	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS				0000 99 NO DETAILED HEAD	
	23 RURAL DEVELOPMENT AND PAN NT V 3		19/07/2022	594779 21213 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		31 GRANTS-IN-AID (SALARY)			
VN072022089421	01/07/2022 N DC05 A Pay and Allowances Vouchers		2100	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		00 NO SUB MAJOR HEAD			
	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS				0000 99 NO DETAILED HEAD	
	23 RURAL DEVELOPMENT AND PAN NT V 2		19/07/2022	4710924 21213 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		31 GRANTS-IN-AID (SALARY)			
VN072022089423	01/07/2022 N DC05 A Pay and Allowances Vouchers		2100	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		00 NO SUB MAJOR HEAD			
	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS				0000 99 NO DETAILED HEAD	
	23 RURAL DEVELOPMENT AND PAN NT V 4		19/07/2022	594779 21213 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		31 GRANTS-IN-AID (SALARY)			
VN072022089420	01/07/2022 N DC05 A Pay and Allowances Vouchers		2100	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS		00 NO SUB MAJOR HEAD			
	08 COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY LIQUOR			200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS				0000 00 NO DETAILED HEAD	
	23 RURAL DEVELOPMENT AND PAN NT V 1		11/07/2022	711300 21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		31 GRANTS-IN-AID (SALARY)			
VN072022029240	01/07/2022 N DC05 A Pay and Allowances Vouchers		2200	2015 ELECTIONS		00 NO SUB MAJOR HEAD			
	01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS				0000 00 NO DETAILED HEAD	
	06 ELECTIONS	NT V 3	06/07/2022	216992 22120 TEHSILDAR, DISTRICT ELECTION OFFICER, TARANTARN, TARANTARN 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022029239	01/07/2022 N DC05 A Pay and Allowances Vouchers		2200	2015 ELECTIONS		00 NO SUB MAJOR HEAD			
	01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS				0000 00 NO DETAILED HEAD	
	06 ELECTIONS	NT V 2	06/07/2022	65699 22120 TEHSILDAR, DISTRICT ELECTION OFFICER, TARANTARN, TARANTARN 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022029238	01/07/2022 N DC05 A Pay and Allowances Vouchers		2200	2015 ELECTIONS		00 NO SUB MAJOR HEAD			
	01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS				0000 00 NO DETAILED HEAD	
	06 ELECTIONS	NT V 1	06/07/2022	175020 22120 TEHSILDAR, DISTRICT ELECTION OFFICER, TARANTARN, TARANTARN 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022068274	01/07/2022 N DC05 A Pay and Allowances Vouchers		2200	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD			
	01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS				0000 00 NO DETAILED HEAD	
	27 TECHNICAL EDUCATION AND T NT V 5		14/07/2022	76848 22108 PRINCIPAL, GOVERNMENT POLYTECHNICAL BHIKHIWIND, TARN TARAN 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		01 SALARIES			
VN072022068275	01/07/2022 N DC05 A Pay and Allowances Vouchers		2200	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD			
	01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS				0000 00 NO DETAILED HEAD	
	27 TECHNICAL EDUCATION AND T NT V 6		14/07/2022	950244 22108 PRINCIPAL, GOVERNMENT POLYTECHNICAL BHIKHIWIND, TARN TARAN 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		01 SALARIES			
VN072022068276	01/07/2022 N DC05 A Pay and Allowances Vouchers		2200	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD			

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01 GOVERNMENT POLYTECHNICS				105 POLYTECHNICS			
27 TECHNICAL EDUCATION AND T NT V 7				14/07/2022	1164320 22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD
					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072022068271 01/07/2022 N DC05 A Pay and Allowances Vouchers				2200	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS					105 POLYTECHNICS		
27 TECHNICAL EDUCATION AND T NT V 2				11/07/2022	292564 22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD
					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072022068278 01/07/2022 N DC05 A Pay and Allowances Vouchers				2200	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS					105 POLYTECHNICS		
27 TECHNICAL EDUCATION AND T NT V 9				15/07/2022	674721 22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD
					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072022068272 01/07/2022 N DC05 A Pay and Allowances Vouchers				2200	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS					105 POLYTECHNICS		
27 TECHNICAL EDUCATION AND T NT V 3				11/07/2022	32416 22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD
					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072022068270 01/07/2022 N DC05 A Pay and Allowances Vouchers				2200	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
01 GOVERNMENT POLYTECHNICS					105 POLYTECHNICS		
27 TECHNICAL EDUCATION AND T NT V 1				11/07/2022	62280 22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD
					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072022077104 01/07/2022 N DC05 A Pay and Allowances Vouchers				2200	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION		
40 SPORTS AND YOUTH SERVICES NT V 5				13/07/2022	147038 22129 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD
					4001 DIRECTOR, SPORTS,PUNJAB,		
VN072022077103 01/07/2022 N DC05 A Pay and Allowances Vouchers				2200	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION		
40 SPORTS AND YOUTH SERVICES NT V 4				13/07/2022	310520 22129 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD
					4001 DIRECTOR, SPORTS,PUNJAB,		
VN072022077102 01/07/2022 N DC05 A Pay and Allowances Vouchers				2200	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION		
40 SPORTS AND YOUTH SERVICES NT V 3				13/07/2022	83392 22129 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD
					4001 DIRECTOR, SPORTS,PUNJAB,		
VN072022077101 01/07/2022 N DC05 A Pay and Allowances Vouchers				2200	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION		
40 SPORTS AND YOUTH SERVICES NT V 2				13/07/2022	66550 22129 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD
					4001 DIRECTOR, SPORTS,PUNJAB,		
VN072022077105 01/07/2022 N DC05 A Pay and Allowances Vouchers				2200	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION		
40 SPORTS AND YOUTH SERVICES NT V 6				14/07/2022	66550 22129 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD
					4001 DIRECTOR, SPORTS,PUNJAB,		
VN072022077106 01/07/2022 N DC05 A Pay and Allowances Vouchers				2200	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION		
40 SPORTS AND YOUTH SERVICES NT V 7				14/07/2022	83392 22129 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD
					4001 DIRECTOR, SPORTS,PUNJAB,		
VN072022077100 01/07/2022 N DC05 A Pay and Allowances Vouchers				2200	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION		
40 SPORTS AND YOUTH SERVICES NT V 1				13/07/2022	60474 22129 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD
					4001 DIRECTOR, SPORTS,PUNJAB,		

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VN072022031486	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					42 WELFARE OF SC, ST, OBC AN NT V 3	06/07/2022	188272 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES	
VN072022031485	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					42 WELFARE OF SC, ST, OBC AN NT V 2	06/07/2022	92084 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES	
VN072022031484	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					42 WELFARE OF SC, ST, OBC AN NT V 1	06/07/2022	133624 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES	
VN072022031488	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					42 WELFARE OF SC, ST, OBC AN NT V 5	08/07/2022	117208 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES	
VN072022031487	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					42 WELFARE OF SC, ST, OBC AN NT V 4	06/07/2022	71212 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES	
VN072022068151	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT V 15	11/07/2022 119416 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	
VN072022068153	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT V 17	13/07/2022 72214 22063 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,TARN TARAN 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	
VN072022068154	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT V 18	13/07/2022 90272 22063 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,TARN TARAN 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	
VN072022068155	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT V 19	13/07/2022 236939 22063 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,TARN TARAN 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	
VN072022068156	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT V 20	26/07/2022 115267 22063 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,TARN TARAN 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	
VN072022015037	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT V 1	06/07/2022 108114 22236 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,TARN TARAN 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	
VN072022015038	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT V 2	06/07/2022 97768 22064 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,PATTI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	

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VN072022015039	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 3	06/07/2022		67508 22064 ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, PATTI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN072022015040	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 4	06/07/2022		91400 22064 ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, PATTI 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN072022015041	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 5	06/07/2022		112240 22236 DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, TARN TARAN 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN072022015043	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							101 AUDIT OF CO-OPERATIVES	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 7	07/07/2022		36000 22239 AUDIT OFFICER, COOPERATIVE SOCIETIES, TARN TARAN 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	BDGT DT DTL_HEAD_DESC
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME	SO SOE_DESC
						CCO_	CCO		

VN072022015044	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							101 AUDIT OF CO-OPERATIVES	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 8	07/07/2022		48454 22239 AUDIT OFFICER, COOPERATIVE SOCIETIES, TARN TARAN 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN072022015045	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							101 AUDIT OF CO-OPERATIVES	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 9	07/07/2022		613672 22239 AUDIT OFFICER, COOPERATIVE SOCIETIES, TARN TARAN 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN072022068150	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 14	11/07/2022		75424 22065 ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, KHAD00R SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN072022068149	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 13	11/07/2022		54732 22065 ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, KHAD00R SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN072022068148	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 12	11/07/2022		50308 22065 ASSTT. REGISTERAR, CO-OPERATIVE SOCIETIES, KHAD00R SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	01 SALARIES
VN072022015046	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2200	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
								101 AUDIT OF CO-OPERATIVES	

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01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								01 SALARIES	0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 10				07/07/2022	646734 22239 AUDIT OFFICER,COOPERATIVE SOCIETIES,TARN TARAN				
					7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN072022015042 01/07/2022 N DC05 A Pay and Allowances Vouchers				2200	2425	CO-OPERATION			00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 6				06/07/2022	239888 22236 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,TARN TARAN				01 SALARIES
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN072022068147 01/07/2022 N DC05 A Pay and Allowances Vouchers				2200	2425	CO-OPERATION			00 NO SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 11				11/07/2022	42492 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB				01 SALARIES
					7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN072022069727 01/07/2022 N DC05 A Pay and Allowances Vouchers				2200	3055	ROAD TRANSPORT			00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 72				20/07/2022	243199 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI				01 SALARIES
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018811 01/07/2022 N DC05 A Pay and Allowances Vouchers				2200	3055	ROAD TRANSPORT			00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 23				07/07/2022	270320 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI				01 SALARIES
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022069725 01/07/2022 N DC05 A Pay and Allowances Vouchers				2200	3055	ROAD TRANSPORT			00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 70				15/07/2022	31168 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN				01 SALARIES
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022069724 01/07/2022 N DC05 A Pay and Allowances Vouchers				2200	3055	ROAD TRANSPORT			00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 69				15/07/2022	55890 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN				01 SALARIES
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018812 01/07/2022 N DC05 A Pay and Allowances Vouchers				2200	3055	ROAD TRANSPORT			00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 24				07/07/2022	82968 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI				01 SALARIES
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018813 01/07/2022 N DC05 A Pay and Allowances Vouchers				2200	3055	ROAD TRANSPORT			00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 25				07/07/2022	104336 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI				01 SALARIES
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018814 01/07/2022 N DC05 A Pay and Allowances Vouchers				2200	3055	ROAD TRANSPORT			00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 26				07/07/2022	79700 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI				01 SALARIES
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018815 01/07/2022 N DC05 A Pay and Allowances Vouchers				2200	3055	ROAD TRANSPORT			00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 27				07/07/2022	516008 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI				01 SALARIES
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018816 01/07/2022 N DC05 A Pay and Allowances Vouchers				2200	3055	ROAD TRANSPORT			00 NO SUB MAJOR HEAD
20 MANAGEMENT						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			0000 99 NO DETAILED HEAD
29 TRANSPORT NT V 28				07/07/2022	243112 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI				01 SALARIES
					1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				

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VN072022018817	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 29	07/07/2022	384220	22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN072022018818	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 30	07/07/2022	38000	22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN072022018819	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 31	07/07/2022	64524	22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN072022018820	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 32	07/07/2022	254010	22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN072022018821	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 33	07/07/2022	54000	22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN072022069723	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 68	15/07/2022	105407	22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN072022069722	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 67	15/07/2022	84866	22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN072022069721	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 66	15/07/2022	159017	22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN072022069720	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 65	15/07/2022	231875	22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN072022069719	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 64	15/07/2022	34072	22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN072022069718	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 63	15/07/2022	133068	22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN072022069717	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 62	15/07/2022	425429	22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES

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VN072022069697	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 42	13/07/2022	42492	22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022069695	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 40	12/07/2022	506388	22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022069694	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 39	11/07/2022	66236	22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022069696	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 41	12/07/2022	906996	22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022069726	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 71	18/07/2022	347508	22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022018822	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 34	07/07/2022	572158	22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022018789	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 1	06/07/2022	19900	22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022018791	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 3	06/07/2022	116692	22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022018790	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 2	06/07/2022	946019	22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022018792	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 4	06/07/2022	183068	22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022018793	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 5	06/07/2022	72466	22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN	01 SALARIES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022018794	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 6	06/07/2022	142358	22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN	01 SALARIES

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1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN072022018795	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 7	06/07/2022	101256	22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN072022018796	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 8	06/07/2022	54906	22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN072022018797	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 9	06/07/2022	524670	22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN072022018804	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 16	07/07/2022	219744	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN072022018803	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 15	07/07/2022	73248	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN072022018805	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 17	07/07/2022	120136	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN072022018806	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 18	07/07/2022	171760	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN072022018807	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 19	07/07/2022	59492	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN072022018808	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 20	07/07/2022	15081	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN072022018809	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 21	07/07/2022	222568	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN072022018810	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 22	07/07/2022	57124	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	01 SALARIES
VN072022018826	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD

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	29	TRANSPORT	NT V 38	08/07/2022	33236 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		01 SALARIES		
VN072022018825	01/07/2022	N DC05 A Pay and Allowances Vouchers		2200	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD		
	20	MANAGEMENT					01 SALARIES	0000	99 NO DETAILED HEAD
	29	TRANSPORT	NT V 37	08/07/2022	91399 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018824	01/07/2022	N DC05 A Pay and Allowances Vouchers		2200	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD		
	20	MANAGEMENT					01 SALARIES	0000	99 NO DETAILED HEAD
	29	TRANSPORT	NT V 36	08/07/2022	8309 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022018823	01/07/2022	N DC05 A Pay and Allowances Vouchers		2200	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00 NO SUB MAJOR HEAD		
	20	MANAGEMENT					01 SALARIES	0000	99 NO DETAILED HEAD
	29	TRANSPORT	NT V 35	07/07/2022	48066 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022091092	01/07/2022	N DC05 A Pay and Allowances Vouchers		2200	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS		00 NO SUB MAJOR HEAD		
	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES					31 GRANTS-IN-AID (SALARY) (DEV),TARN TARAN	0000	99 NO DETAILED HEAD
	23	RURAL DEVELOPMENT AND PAN	NT V 1	12/07/2022	1879195 22045 ADDITIONAL DEPUTY COMMISSIONER (DEV),ADDITIONAL DEPUTY COMMISSIONER (DEV),TARN TARAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072022029214	01/07/2022	N DC05 A Pay and Allowances Vouchers		2300	2015 ELECTIONS 102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD		
	01	ELECTORAL OFFICERS					01 SALARIES	0000	00 NO DETAILED HEAD
	06	ELECTIONS	NT V 2	06/07/2022	84676 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022029213	01/07/2022	N DC05 A Pay and Allowances Vouchers		2300	2015 ELECTIONS 102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD		
	01	ELECTORAL OFFICERS					01 SALARIES	0000	00 NO DETAILED HEAD
	06	ELECTIONS	NT V 1	06/07/2022	60536 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022077173	01/07/2022	N DC05 A Pay and Allowances Vouchers		2300	2015 ELECTIONS 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		00 NO SUB MAJOR HEAD		
	01	ELECTIONS TO STATE LEGISLATURE					28 PROFESSIONAL SERVICES	0000	00 NO DETAILED HEAD
	06	ELECTIONS	NT V 43	14/07/2022	80000 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022029216	01/07/2022	N DC05 A Pay and Allowances Vouchers		2300	2015 ELECTIONS 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		00 NO SUB MAJOR HEAD		
	01	ELECTIONS TO STATE LEGISLATURE					28 PROFESSIONAL SERVICES	0000	00 NO DETAILED HEAD
	06	ELECTIONS	NT V 4	06/07/2022	189000 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022029234	01/07/2022	N DC05 A Pay and Allowances Vouchers		2300	2015 ELECTIONS 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		00 NO SUB MAJOR HEAD		
	01	ELECTIONS TO STATE LEGISLATURE					28 PROFESSIONAL SERVICES	0000	00 NO DETAILED HEAD
	06	ELECTIONS	NT V 22	07/07/2022	179300 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022029215	01/07/2022	N DC05 A Pay and Allowances Vouchers		2300	2015 ELECTIONS 102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD		
	01	ELECTORAL OFFICERS					01 SALARIES	0000	00 NO DETAILED HEAD
	06	ELECTIONS	NT V 3	06/07/2022	155904 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022015250	01/07/2022	N DC05 A Pay and Allowances Vouchers		2300	2203 TECHNICAL EDUCATION 105 POLYTECHNICS		00 NO SUB MAJOR HEAD		
	01	GOVERNMENT POLYTECHNICS					01 SALARIES	0000	00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT V 2	06/07/2022	439520 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022015251	01/07/2022	N DC05 A Pay and Allowances Vouchers		2300	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD		

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105 POLYTECHNICS										
01 GOVERNMENT POLYTECHNICS								01 SALARIES		0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 3				06/07/2022	455836 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022015252 01/07/2022 N DC05 A Pay and Allowances Vouchers				2300	2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD	
				105 POLYTECHNICS						
01 GOVERNMENT POLYTECHNICS								01 SALARIES		0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 4				06/07/2022	775792 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022015249 01/07/2022 N DC05 A Pay and Allowances Vouchers				2300	2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD	
				105 POLYTECHNICS						
01 GOVERNMENT POLYTECHNICS								01 SALARIES		0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 1				06/07/2022	1493216 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022068297 01/07/2022 N DC05 A Pay and Allowances Vouchers				2300	2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD	
				105 POLYTECHNICS						
01 GOVERNMENT POLYTECHNICS								01 SALARIES		0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 7				20/07/2022	19500 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022015254 01/07/2022 N DC05 A Pay and Allowances Vouchers				2300	2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD	
				105 POLYTECHNICS						
01 GOVERNMENT POLYTECHNICS								01 SALARIES		0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 6				06/07/2022	66969 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC										
SU SUB_HEAD_DESC MIN MIN_DESC										
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME SO SOE_DESC BDGT DT DTL_HEAD_DESC										
CCO_ CCO										

VN072022029469 01/07/2022 N DC05 A Pay and Allowances Vouchers										
2300 2204 SPORTS AND YOUTH SERVICES										
001 DIRECTION AND ADMINISTRATION										
00 NO SUB MAJOR HEAD										
01 DIRECTION AND ADMINISTRATION										
01 SALARIES										
0000 00 NO DETAILED HEAD										
40 SPORTS AND YOUTH SERVICES NT V 1										
06/07/2022 83392 23130 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL										
4001 DIRECTOR, SPORTS,PUNJAB,										
VN072022029470 01/07/2022 N DC05 A Pay and Allowances Vouchers										
2300 2204 SPORTS AND YOUTH SERVICES										
001 DIRECTION AND ADMINISTRATION										
00 NO SUB MAJOR HEAD										
01 DIRECTION AND ADMINISTRATION										
01 SALARIES										
0000 00 NO DETAILED HEAD										
40 SPORTS AND YOUTH SERVICES NT V 2										
06/07/2022 132168 23130 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL										
4001 DIRECTOR, SPORTS,PUNJAB,										
VN072022080002 01/07/2022 N DC05 A Pay and Allowances Vouchers										
2300 2204 SPORTS AND YOUTH SERVICES										
001 DIRECTION AND ADMINISTRATION										
00 NO SUB MAJOR HEAD										
02 SETTING UP OF YOUTH WELFARE DEPARTMENT										
01 SALARIES										
0000 00 NO DETAILED HEAD										
40 SPORTS AND YOUTH SERVICES NT V 6										
22/07/2022 69644 23042 ASSISTANT DIRECTOR,YOUTH SERVICES,BARNALA										
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,										
VN072022029471 01/07/2022 N DC05 A Pay and Allowances Vouchers										
2300 2204 SPORTS AND YOUTH SERVICES										
001 DIRECTION AND ADMINISTRATION										
00 NO SUB MAJOR HEAD										
01 DIRECTION AND ADMINISTRATION										
01 SALARIES										
0000 00 NO DETAILED HEAD										
40 SPORTS AND YOUTH SERVICES NT V 3										
08/07/2022 130754 23130 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL										
4001 DIRECTOR, SPORTS,PUNJAB,										
VN072022090000 01/07/2022 N DC05 A Pay and Allowances Vouchers										
2300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES										
001 DIRECTION AND ADMINISTRATION										
01 WELFARE OF SCHEDULED CASTES										
01 DIRECTION AND ADMINISTRATION										
01 SALARIES										
0000 00 NO DETAILED HEAD										
42 WELFARE OF SC, ST, OBC AN NT V 6										
12/07/2022 54031 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA										
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,										

VN072022031490	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					42 WELFARE OF SC, ST, OBC AN NT V 2	06/07/2022	19900 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA	01 SALARIES	0000 00 NO DETAILED HEAD
							5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072022031489	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					42 WELFARE OF SC, ST, OBC AN NT V 1	06/07/2022	74602 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA	01 SALARIES	0000 00 NO DETAILED HEAD
							5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072022031491	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					42 WELFARE OF SC, ST, OBC AN NT V 3	06/07/2022	100786 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA	01 SALARIES	0000 00 NO DETAILED HEAD
							5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072022031492	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					42 WELFARE OF SC, ST, OBC AN NT V 4	06/07/2022	120418 23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA	01 SALARIES	0000 00 NO DETAILED HEAD
							5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072022015055	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2300	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
					03 CO-OPERATION NT V 9	08/07/2022	28458 23192 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA	01 SALARIES	0000 00 NO DETAILED HEAD
							7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072022015054	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2300	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
					03 CO-OPERATION NT V 8	08/07/2022	45570 23192 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA	01 SALARIES	0000 00 NO DETAILED HEAD
							7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072022015053	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2300	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
					03 CO-OPERATION NT V 7	08/07/2022	116656 23192 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA	01 SALARIES	0000 00 NO DETAILED HEAD
							7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072022015052	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2300	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
					03 CO-OPERATION NT V 6	08/07/2022	68944 23192 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA	01 SALARIES	0000 00 NO DETAILED HEAD
							7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072022015051	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2300	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
					03 CO-OPERATION NT V 5	08/07/2022	76492 23192 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA	01 SALARIES	0000 00 NO DETAILED HEAD
							7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072022015050	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2300	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
					03 CO-OPERATION NT V 4	08/07/2022	74968 23192 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA	01 SALARIES	0000 00 NO DETAILED HEAD
							7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072022015049	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2300	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
					03 CO-OPERATION NT V 3	06/07/2022	2280 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA	01 SALARIES	0000 00 NO DETAILED HEAD
							7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072022015048	01/07/2022	N	DC05	A	Pay and Allowances Vouchers	2300	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
								01 SALARIES	0000 00 NO DETAILED HEAD

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	03 CO-OPERATION	NT V 2	06/07/2022	19900 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA					
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072022015047	01/07/2022 N DC05 A Pay and Allowances Vouchers		2300	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 1	05/07/2022	48192 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA	01 SALARIES				
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072022015058	01/07/2022 N DC05 A Pay and Allowances Vouchers		2300	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 12	08/07/2022	433626 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA	01 SALARIES				
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072022015057	01/07/2022 N DC05 A Pay and Allowances Vouchers		2300	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 11	08/07/2022	525604 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA	01 SALARIES				
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072022015056	01/07/2022 N DC05 A Pay and Allowances Vouchers		2300	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 10	08/07/2022	96508 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA	01 SALARIES				
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072022068161	01/07/2022 N DC05 A Pay and Allowances Vouchers		2300	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 17	21/07/2022	144500 23209 ASSISTANT REGISTRAR,TAPA,COOPERATIVE SOCIETIES, TAPA,TAPA, BARNALA	01 SALARIES				
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072022068160	01/07/2022 N DC05 A Pay and Allowances Vouchers		2300	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 16	21/07/2022	69168 23209 ASSISTANT REGISTRAR,TAPA,COOPERATIVE SOCIETIES, TAPA,TAPA, BARNALA	01 SALARIES				
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072022068159	01/07/2022 N DC05 A Pay and Allowances Vouchers		2300	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 15	20/07/2022	79846 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA	01 SALARIES				
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072022068158	01/07/2022 N DC05 A Pay and Allowances Vouchers		2300	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 14	20/07/2022	77271 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA	01 SALARIES				
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072022068157	01/07/2022 N DC05 A Pay and Allowances Vouchers		2300	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 13	11/07/2022	99268 23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA	01 SALARIES				
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072022068162	01/07/2022 N DC05 A Pay and Allowances Vouchers		2300	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 18	21/07/2022	51804 23209 ASSISTANT REGISTRAR,TAPA,COOPERATIVE SOCIETIES, TAPA,TAPA, BARNALA	01 SALARIES				
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072022089404	01/07/2022 N DC05 A Pay and Allowances Vouchers		2300	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO SUB MAJOR HEAD	
	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES			200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					0000 99 NO DETAILED HEAD
	23 RURAL DEVELOPMENT AND PAN	NT V 4	15/07/2022	2005850 23005 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA	31 GRANTS-IN-AID (SALARY)				
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN072022089403	01/07/2022 N DC05 A Pay and Allowances Vouchers		2300	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO SUB MAJOR HEAD	
				200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					

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09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES					31 GRANTS-IN-AID (SALARY)		0000 99 NO DETAILED HEAD	
23 RURAL DEVELOPMENT AND PAN NT V 3	14/07/2022	14000 23005 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN072022089402 01/07/2022 N DC05 A Pay and Allowances Vouchers	2300	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			00 NO SUB MAJOR HEAD			
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES					31 GRANTS-IN-AID (SALARY)		0000 99 NO DETAILED HEAD	
23 RURAL DEVELOPMENT AND PAN NT V 2	14/07/2022	66000 23005 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN072022089401 01/07/2022 N DC05 A Pay and Allowances Vouchers	2300	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS			00 NO SUB MAJOR HEAD			
09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES					31 GRANTS-IN-AID (SALARY)		0000 99 NO DETAILED HEAD	
23 RURAL DEVELOPMENT AND PAN NT V 1	14/07/2022	110000 23005 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN072022042910 01/07/2022 N DC05 B Travel expenditure Vouchers	0100	2203 TECHNICAL EDUCATION 105 POLYTECHNICS			00 NO SUB MAJOR HEAD			
01 GOVERNMENT POLYTECHNICS					11 DOMESTIC TRAVEL EXPENSES		0000 00 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T NT V 49	18/07/2022	740 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN072022042890 01/07/2022 N DC05 B Travel expenditure Vouchers	0100	2203 TECHNICAL EDUCATION 105 POLYTECHNICS			00 NO SUB MAJOR HEAD			
01 GOVERNMENT POLYTECHNICS					11 DOMESTIC TRAVEL EXPENSES		0000 00 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T NT V 29	14/07/2022	1620 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN072022069195 01/07/2022 N DC05 B Travel expenditure Vouchers	0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION			05 SHAHPUR KANDI PROJECT-COMMERCIAL			
02 SUPERVISION					11 DOMESTIC TRAVEL EXPENSES		0000 99 NO DETAILED HEAD	
15 WATER RESOURCES NT V 27	25/07/2022	1200 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR						
VN072022069194 01/07/2022 N DC05 B Travel expenditure Vouchers	0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION			05 SHAHPUR KANDI PROJECT-COMMERCIAL			
01 DIRECTION					11 DOMESTIC TRAVEL EXPENSES		0000 99 NO DETAILED HEAD	
15 WATER RESOURCES NT V 26	25/07/2022	480 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR						
VN072022069192 01/07/2022 N DC05 B Travel expenditure Vouchers	0300	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION			05 SHAHPUR KANDI PROJECT-COMMERCIAL			
01 DIRECTION					11 DOMESTIC TRAVEL EXPENSES		0000 99 NO DETAILED HEAD	
15 WATER RESOURCES NT V 24	21/07/2022	800 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR						
VN072022090337 01/07/2022 N DC05 B Travel expenditure Vouchers	0400	2015 ELECTIONS 102 ELECTORAL OFFICERS			00 NO SUB MAJOR HEAD			
01 ELECTORAL OFFICERS					11 DOMESTIC TRAVEL EXPENSES		0000 00 NO DETAILED HEAD	
06 ELECTIONS NT V 18	21/07/2022	930 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022090339 01/07/2022 N DC05 B Travel expenditure Vouchers	0400	2015 ELECTIONS 102 ELECTORAL OFFICERS			00 NO SUB MAJOR HEAD			
01 ELECTORAL OFFICERS					11 DOMESTIC TRAVEL EXPENSES		0000 00 NO DETAILED HEAD	
06 ELECTIONS NT V 20	21/07/2022	670 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022090338 01/07/2022 N DC05 B Travel expenditure Vouchers	0400	2015 ELECTIONS 102 ELECTORAL OFFICERS			00 NO SUB MAJOR HEAD			
01 ELECTORAL OFFICERS					11 DOMESTIC TRAVEL EXPENSES		0000 00 NO DETAILED HEAD	
06 ELECTIONS NT V 19	21/07/2022	1340 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022090816 01/07/2022 N DC05 B Travel expenditure Vouchers	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION			01 WELFARE OF SCHEDULED CASTES			
01 DIRECTION AND ADMINISTRATION					11 DOMESTIC TRAVEL EXPENSES		0000 00 NO DETAILED HEAD	
42 WELFARE OF SC, ST, OBC AN NT V 8	14/07/2022	640 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						

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VN072022013703	01/07/2022	N	DC05	B	Travel expenditure Vouchers	0400	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
								101	AUDIT OF CO-OPERATIVES
01	CHIEF AUDITOR	CO-OPERATIVE SOCIETIES,	PUNJAB						0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 9	06/07/2022		280	04651 AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT
								7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN072022043222	01/07/2022	N	DC05	B	Travel expenditure Vouchers	0600	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
								105	POLYTECHNICS
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
		27	TECHNICAL EDUCATION AND T	NT	V 10	12/07/2022		1408	06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
								3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN072022043224	01/07/2022	N	DC05	B	Travel expenditure Vouchers	0600	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
								105	POLYTECHNICS
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
		27	TECHNICAL EDUCATION AND T	NT	V 12	12/07/2022		768	06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
								3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN072022043220	01/07/2022	N	DC05	B	Travel expenditure Vouchers	0600	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
								105	POLYTECHNICS
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
		27	TECHNICAL EDUCATION AND T	NT	V 8	12/07/2022		704	06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
								3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN072022043221	01/07/2022	N	DC05	B	Travel expenditure Vouchers	0600	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
								105	POLYTECHNICS
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
		27	TECHNICAL EDUCATION AND T	NT	V 9	12/07/2022		704	06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
								3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN072022043223	01/07/2022	N	DC05	B	Travel expenditure Vouchers	0600	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
								105	POLYTECHNICS
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
		27	TECHNICAL EDUCATION AND T	NT	V 11	12/07/2022		2304	06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
								3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN072022041806	01/07/2022	N	DC05	B	Travel expenditure Vouchers	0600	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
								001	DIRECTION AND ADMINISTRATION
01	DIRECTION								0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 78	26/07/2022		2400	06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN072022041805	01/07/2022	N	DC05	B	Travel expenditure Vouchers	0600	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
								001	DIRECTION AND ADMINISTRATION
01	DIRECTION								0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 77	26/07/2022		760	06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR
								7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN072022054013	01/07/2022	N	DC05	B	Travel expenditure Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001	DIRECTION AND ADMINISTRATION
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 113	21/07/2022		4486	06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN072022054014	01/07/2022	N	DC05	B	Travel expenditure Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001	DIRECTION AND ADMINISTRATION
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 114	21/07/2022		13312	06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN072022054056	01/07/2022	N	DC05	B	Travel expenditure Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001	DIRECTION AND ADMINISTRATION
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 156	27/07/2022		1130	06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN072022054059	01/07/2022	N	DC05	B	Travel expenditure Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001	DIRECTION AND ADMINISTRATION
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 159	27/07/2022		17110	06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

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VN072022060897	01/07/2022	N DC05	B Travel expenditure Vouchers	0700	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							11	DOMESTIC TRAVEL EXPENSES
	05 EDUCATION	NT V 29	21/07/2022		260	07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR			0000 00 NO DETAILED HEAD
					4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022060898	01/07/2022	N DC05	B Travel expenditure Vouchers	0700	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							11	DOMESTIC TRAVEL EXPENSES
	05 EDUCATION	NT V 30	21/07/2022		240	07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR			0000 00 NO DETAILED HEAD
					4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022060896	01/07/2022	N DC05	B Travel expenditure Vouchers	0700	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							11	DOMESTIC TRAVEL EXPENSES
	05 EDUCATION	NT V 28	21/07/2022		60	07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR			0000 00 NO DETAILED HEAD
					4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022060895	01/07/2022	N DC05	B Travel expenditure Vouchers	0700	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							11	DOMESTIC TRAVEL EXPENSES
	05 EDUCATION	NT V 27	21/07/2022		60	07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR			0000 00 NO DETAILED HEAD
					4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022054181	01/07/2022	N DC05	B Travel expenditure Vouchers	0700	2700	MAJOR IRRIGATION		02	RANJIT SAGAR DAM (COMMERCIAL)
						001 DIRECTION AND ADMINISTRATION			
01	DIRECTION							11	DOMESTIC TRAVEL EXPENSES
	15 WATER RESOURCES	NT V 89	25/07/2022		5579	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR			0000 99 NO DETAILED HEAD
					7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,			
VN072022054174	01/07/2022	N DC05	B Travel expenditure Vouchers	0700	2700	MAJOR IRRIGATION		02	RANJIT SAGAR DAM (COMMERCIAL)
						001 DIRECTION AND ADMINISTRATION			
01	DIRECTION							11	DOMESTIC TRAVEL EXPENSES
	15 WATER RESOURCES	NT V 82	21/07/2022		1780	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR			0000 99 NO DETAILED HEAD
					7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,			
VN072022068099	01/07/2022	N DC05	B Travel expenditure Vouchers	0800	2425	CO-OPERATION		00	NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01	DIRECTION							11	DOMESTIC TRAVEL EXPENSES
	03 CO-OPERATION	NT V 47	26/07/2022		520	08556 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR			0000 00 NO DETAILED HEAD
					7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072022068097	01/07/2022	N DC05	B Travel expenditure Vouchers	0800	2425	CO-OPERATION		00	NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01	DIRECTION							11	DOMESTIC TRAVEL EXPENSES
	03 CO-OPERATION	NT V 45	26/07/2022		1890	08556 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR			0000 00 NO DETAILED HEAD
					7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072022068098	01/07/2022	N DC05	B Travel expenditure Vouchers	0800	2425	CO-OPERATION		00	NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01	DIRECTION							11	DOMESTIC TRAVEL EXPENSES
	03 CO-OPERATION	NT V 46	26/07/2022		460	08556 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR			0000 00 NO DETAILED HEAD
					7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072022068089	01/07/2022	N DC05	B Travel expenditure Vouchers	0800	2425	CO-OPERATION		00	NO SUB MAJOR HEAD
						101 AUDIT OF CO-OPERATIVES			
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							11	DOMESTIC TRAVEL EXPENSES
	03 CO-OPERATION	NT V 37	21/07/2022		1000	08558 AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR			0000 00 NO DETAILED HEAD
					7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072022068090	01/07/2022	N DC05	B Travel expenditure Vouchers	0800	2425	CO-OPERATION		00	NO SUB MAJOR HEAD
						101 AUDIT OF CO-OPERATIVES			
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							11	DOMESTIC TRAVEL EXPENSES
	03 CO-OPERATION	NT V 38	21/07/2022		500	08558 AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR			0000 00 NO DETAILED HEAD
					7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072022068093	01/07/2022	N DC05	B Travel expenditure Vouchers	0800	2425	CO-OPERATION		00	NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01	DIRECTION							11	DOMESTIC TRAVEL EXPENSES
	03 CO-OPERATION	NT V 41	21/07/2022		1020	08555 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR			0000 00 NO DETAILED HEAD

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7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN072022068094	01/07/2022	N	DC05	B	Travel expenditure Vouchers	0800	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001	DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT	V 42	21/07/2022	630 08555 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN072022080067	01/07/2022	N	DC05	B	Travel expenditure Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS
									0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 67	26/07/2022	4060 11553 C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA
									4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN072022089066	01/07/2022	N	DC05	B	Travel expenditure Vouchers	1100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION								001 DIRECTION AND ADMINISTRATION
									0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 28	13/07/2022	5850 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA, LUDHIANA
									7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN072022061989	01/07/2022	N	DC05	B	Travel expenditure Vouchers	1200	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								105 POLYTECHNICS
									0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T	NT	V 6	14/07/2022	586 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN072022091576	01/07/2022	N	DC05	B	Travel expenditure Vouchers	1300	2015	ELECTIONS	00 NO SUB MAJOR HEAD
01	ELECTORAL OFFICERS								102 ELECTORAL OFFICERS
									0000 00 NO DETAILED HEAD
					06 ELECTIONS	NT	V 33	15/07/2022	3840 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC								MIN MIN_DESC
									BDGT DT DTL_HEAD_DESC
					GR GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
									CCO_ CCO

VN072022091471	01/07/2022	N	DC05	B	Travel expenditure Vouchers	1300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
01	DIRECTION AND ADMINISTRATION								001 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
					42 WELFARE OF SC, ST, OBC AN	NT	V 14	18/07/2022	1020 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
									5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN072022041889	01/07/2022	N	DC05	B	Travel expenditure Vouchers	1300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								101 AUDIT OF CO-OPERATIVES
									0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT	V 53	27/07/2022	1960 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA
									7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN072022054394	01/07/2022	N	DC05	B	Travel expenditure Vouchers	1300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION								001 DIRECTION AND ADMINISTRATION
									0000 99 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 183	27/07/2022	360 13682 S.E.,PATIALA CIRCLE,PATIALA
									7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN072022068257	01/07/2022	N	DC05	B	Travel expenditure Vouchers	1300	2701	MEDIUM IRRIGATION	80 GENERAL
01	DIRECTION								001 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 33	12/07/2022	700 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
									7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN072022090091	01/07/2022	N	DC05	B	Travel expenditure Vouchers	1800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES

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001 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 13		15/07/2022		520 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA					
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN072022078963 01/07/2022 N DC05 C Medical Vouchers			0100	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS					0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 12	11/07/2022		10625 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR				91 MEDICAL REIMBURSEMENT	
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022042911 01/07/2022 N DC05 C Medical Vouchers			0100	2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS				105 POLYTECHNICS					0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 50		18/07/2022		14717 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR				91 MEDICAL REIMBURSEMENT	
				3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					
VN072022091376 01/07/2022 N DC05 C Medical Vouchers			0100	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 43	13/07/2022		11854 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR				91 MEDICAL REIMBURSEMENT	
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN072022091374 01/07/2022 N DC05 C Medical Vouchers			0100	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 41		11/07/2022		13710 01428 DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR				91 MEDICAL REIMBURSEMENT	
				4001 DIRECTOR, SPORTS,PUNJAB,					
VN072022041715 01/07/2022 N DC05 C Medical Vouchers			0100	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 24	12/07/2022		45907 01625 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR,AMRITSAR				91 MEDICAL REIMBURSEMENT	
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072022041725 01/07/2022 N DC05 C Medical Vouchers			0100	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				101 AUDIT OF CO-OPERATIVES					0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 34	27/07/2022		29250 01630 AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR				91 MEDICAL REIMBURSEMENT	
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072022041724 01/07/2022 N DC05 C Medical Vouchers			0100	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				101 AUDIT OF CO-OPERATIVES					0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 33	27/07/2022		12669 01630 AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR				91 MEDICAL REIMBURSEMENT	
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072022069344 01/07/2022 N DC05 C Medical Vouchers			0100	3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
21 OPERATION				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					0000 99 NO DETAILED HEAD
29 TRANSPORT	NT V 34	14/07/2022		67387 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR				91 MEDICAL REIMBURSEMENT	
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022026030 01/07/2022 N DC05 C Medical Vouchers			0200	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 12		06/07/2022		27579 02301 DISTRICT SPORTS OFFICER,BHATINDA,BHATINDA				91 MEDICAL REIMBURSEMENT	
				4001 DIRECTOR, SPORTS,PUNJAB,					
VN072022041740 01/07/2022 N DC05 C Medical Vouchers			0200	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 37	26/07/2022		110743 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA				91 MEDICAL REIMBURSEMENT	
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072022041743 01/07/2022 N DC05 C Medical Vouchers			0200	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB				101 AUDIT OF CO-OPERATIVES					0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 40	26/07/2022		86199 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA				91 MEDICAL REIMBURSEMENT	
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					

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VN072022090252	01/07/2022	N	DC05	C	Medical Vouchers	0300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
							102 ELECTORAL OFFICERS		
01	ELECTORAL OFFICERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT	V	59	18/07/2022	4095	03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH		
						0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022090225	01/07/2022	N	DC05	C	Medical Vouchers	0300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
							102 ELECTORAL OFFICERS		
01	ELECTORAL OFFICERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT	V	32	11/07/2022	20672	03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH		
						0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022090221	01/07/2022	N	DC05	C	Medical Vouchers	0300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
							101 ELECTION COMMISSION		
01	ELECTION COMMISSION							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT	V	28	11/07/2022	25538	03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH		
						0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022060850	01/07/2022	N	DC05	C	Medical Vouchers	0300	2041 TAXES ON VEHICLES		00 NO SUB MAJOR HEAD
							102 INSPECTION OF MOTOR VEHICLES		
01	INSPECTION OF MOTOR VEHICLES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	29 TRANSPORT	NT	V	32	21/07/2022	36912	03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH		
						1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022061398	01/07/2022	N	DC05	C	Medical Vouchers	0300	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION AND ADMINISTRATION							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T	NT	V	20	13/07/2022	22691	03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH		
						3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072022061409	01/07/2022	N	DC05	C	Medical Vouchers	0300	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION AND ADMINISTRATION							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T	NT	V	31	25/07/2022	23797	03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH		
						3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072022061408	01/07/2022	N	DC05	C	Medical Vouchers	0300	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION AND ADMINISTRATION							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T	NT	V	30	25/07/2022	4675	03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH		
						3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072022061407	01/07/2022	N	DC05	C	Medical Vouchers	0300	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION AND ADMINISTRATION							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T	NT	V	29	25/07/2022	121279	03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH		
						3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072022061399	01/07/2022	N	DC05	C	Medical Vouchers	0300	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION AND ADMINISTRATION							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T	NT	V	21	13/07/2022	15061	03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH		
						3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072022091408	01/07/2022	N	DC05	C	Medical Vouchers	0300	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
02	SETTING UP OF YOUTH WELFARE DEPARTMENT							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	40 SPORTS AND YOUTH SERVICES	NT	V	18	13/07/2022	13571	03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH		
						4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072022091422	01/07/2022	N	DC05	C	Medical Vouchers	0300	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
02	SETTING UP OF YOUTH WELFARE DEPARTMENT							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	40 SPORTS AND YOUTH SERVICES	NT	V	32	21/07/2022	100294	03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH		
						4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072022066490	01/07/2022	N	DC05	C	Medical Vouchers	0300	2425 CO-OPERATION		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT	V	73	27/07/2022	7746	03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH		
						7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		

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VN072022066462	01/07/2022	N	DC05	C	Medical Vouchers	0300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
								101	AUDIT OF CO-OPERATIVES
01	CHIEF AUDITOR	CO-OPERATIVE SOCIETIES,	PUNJAB						0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT V 45	25/07/2022	31330	03208	AUDIT OFFICER, CO-OPERATIVE SOCIETIES APEX, CHANDIGARH, CHANDIGARH	91 MEDICAL REIMBURSEMENT
						7203		CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	
VN072022089168	01/07/2022	N	DC05	C	Medical Vouchers	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001	DIRECTION AND ADMINISTRATION
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT V 138	21/07/2022	7178	03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL, CHANDIGARH, CHANDIGARH	91 MEDICAL REIMBURSEMENT
						7403		CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN072022089166	01/07/2022	N	DC05	C	Medical Vouchers	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001	DIRECTION AND ADMINISTRATION
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT V 136	21/07/2022	79618	03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL, CHANDIGARH, CHANDIGARH	91 MEDICAL REIMBURSEMENT
						7403		CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN072022089165	01/07/2022	N	DC05	C	Medical Vouchers	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001	DIRECTION AND ADMINISTRATION
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT V 135	21/07/2022	32766	03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH	91 MEDICAL REIMBURSEMENT
						7409		CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN072022089164	01/07/2022	N	DC05	C	Medical Vouchers	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001	DIRECTION AND ADMINISTRATION
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT V 134	21/07/2022	5000	03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH	91 MEDICAL REIMBURSEMENT
						7409		CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN072022089163	01/07/2022	N	DC05	C	Medical Vouchers	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001	DIRECTION AND ADMINISTRATION
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT V 133	21/07/2022	13301	03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH	91 MEDICAL REIMBURSEMENT
						7409		CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN072022089162	01/07/2022	N	DC05	C	Medical Vouchers	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001	DIRECTION AND ADMINISTRATION
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT V 132	21/07/2022	18133	03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH	91 MEDICAL REIMBURSEMENT
						7409		CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN072022089161	01/07/2022	N	DC05	C	Medical Vouchers	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001	DIRECTION AND ADMINISTRATION
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT V 131	21/07/2022	24981	03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH	91 MEDICAL REIMBURSEMENT
						7409		CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN072022089160	01/07/2022	N	DC05	C	Medical Vouchers	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001	DIRECTION AND ADMINISTRATION
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT V 130	21/07/2022	11099	03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH	91 MEDICAL REIMBURSEMENT
						7409		CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN072022089218	01/07/2022	N	DC05	C	Medical Vouchers	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001	DIRECTION AND ADMINISTRATION
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT V 148	25/07/2022	12242	03227	ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH	91 MEDICAL REIMBURSEMENT
						7403		CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN072022089216	01/07/2022	N	DC05	C	Medical Vouchers	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001	DIRECTION AND ADMINISTRATION
01	DIRECTION								0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT V 146	25/07/2022	28006	03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH	91 MEDICAL REIMBURSEMENT
						7409		CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN072022089217	01/07/2022	N	DC05	C	Medical Vouchers	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001	DIRECTION AND ADMINISTRATION
01	DIRECTION								0000 99 NO DETAILED HEAD
									91 MEDICAL REIMBURSEMENT

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15 WATER RESOURCES	NT V 147	25/07/2022	19321 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH						
			7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN072022069362 01/07/2022 N DC05 C Medical Vouchers		0300	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
01 DIRECTORATE			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	29 TRANSPORT	NT V 44	11/07/2022 14720 03275 DIRECTOR, STATE TRONSPORT, CHANDIGARH				91 MEDICAL REIMBURSEMENT		
			1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,						
VN072022069361 01/07/2022 N DC05 C Medical Vouchers		0300	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
01 DIRECTORATE			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	29 TRANSPORT	NT V 43	11/07/2022 58762 03275 DIRECTOR, STATE TRONSPORT, CHANDIGARH				91 MEDICAL REIMBURSEMENT		
			1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,						
VN072022069360 01/07/2022 N DC05 C Medical Vouchers		0300	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
01 DIRECTORATE			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	29 TRANSPORT	NT V 42	11/07/2022 15488 03275 DIRECTOR, STATE TRONSPORT, CHANDIGARH				91 MEDICAL REIMBURSEMENT		
			1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,						
VN072022069390 01/07/2022 N DC05 C Medical Vouchers		0300	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 67	15/07/2022 7910 03274 GENERAL MANAGER, PUNJAB ROADWAYS, CHANDIGARH, CHANDIGARH				91 MEDICAL REIMBURSEMENT		
			1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,						
VN072022069368 01/07/2022 N DC05 C Medical Vouchers		0300	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 50	13/07/2022 25685 03274 GENERAL MANAGER, PUNJAB ROADWAYS, CHANDIGARH, CHANDIGARH				91 MEDICAL REIMBURSEMENT		
			1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,						
VN072022069396 01/07/2022 N DC05 C Medical Vouchers		0300	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
01 DIRECTORATE			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	29 TRANSPORT	NT V 73	15/07/2022 16272 03275 DIRECTOR, STATE TRONSPORT, CHANDIGARH				91 MEDICAL REIMBURSEMENT		
			1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,						
VN072022069377 01/07/2022 N DC05 C Medical Vouchers		0300	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 59	14/07/2022 82400 03274 GENERAL MANAGER, PUNJAB ROADWAYS, CHANDIGARH, CHANDIGARH				91 MEDICAL REIMBURSEMENT		
			1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,						
VN072022069367 01/07/2022 N DC05 C Medical Vouchers		0300	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 49	13/07/2022 9834 03274 GENERAL MANAGER, PUNJAB ROADWAYS, CHANDIGARH, CHANDIGARH				91 MEDICAL REIMBURSEMENT		
			1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,						
VN072022069366 01/07/2022 N DC05 C Medical Vouchers		0300	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 48	13/07/2022 3105 03274 GENERAL MANAGER, PUNJAB ROADWAYS, CHANDIGARH, CHANDIGARH				91 MEDICAL REIMBURSEMENT		
			1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,						
VN072022069359 01/07/2022 N DC05 C Medical Vouchers		0300	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 41	11/07/2022 22578 03274 GENERAL MANAGER, PUNJAB ROADWAYS, CHANDIGARH, CHANDIGARH				91 MEDICAL REIMBURSEMENT		
			1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,						
VN072022069378 01/07/2022 N DC05 C Medical Vouchers		0300	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 60	14/07/2022 13561 03274 GENERAL MANAGER, PUNJAB ROADWAYS, CHANDIGARH, CHANDIGARH				91 MEDICAL REIMBURSEMENT		
			1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,						
VN072022029391 01/07/2022 N DC05 C Medical Vouchers		0400	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						

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01 DIRECTION AND ADMINISTRATION								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 2	06/07/2022	13415 04497 DISTRICT SPORTS OFFICER, FARIDKOT, FARIDKOT							
		4001 DIRECTOR, SPORTS, PUNJAB,							
VN072022029390 01/07/2022 N DC05 C Medical Vouchers	0400	2204 SPORTS AND YOUTH SERVICES						00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 1	06/07/2022	10877 04497 DISTRICT SPORTS OFFICER, FARIDKOT, FARIDKOT						91 MEDICAL REIMBURSEMENT	
		4001 DIRECTOR, SPORTS, PUNJAB,							
VN072022041756 01/07/2022 N DC05 C Medical Vouchers	0400	2425 CO-OPERATION						00 NO SUB MAJOR HEAD	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 29	11/07/2022	16970 04647 ASSISTANT REGISTRAR, KOTAKPURA, COOPERATIVE SOCIETIES, KOTAKPURA, FARIDKOT						91 MEDICAL REIMBURSEMENT	
		7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,							
VN072022013704 01/07/2022 N DC05 C Medical Vouchers	0400	2425 CO-OPERATION						00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES							0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 10	06/07/2022	42186 04651 AUDIT OFFICER, COOPERATIVE SOCIETIES, FARIDKOT						91 MEDICAL REIMBURSEMENT	
		7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,							
VN072022013696 01/07/2022 N DC05 C Medical Vouchers	0400	2425 CO-OPERATION						00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES							0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 2	06/07/2022	10705 04651 AUDIT OFFICER, COOPERATIVE SOCIETIES, FARIDKOT						91 MEDICAL REIMBURSEMENT	
		7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,							
VN072022041758 01/07/2022 N DC05 C Medical Vouchers	0400	2425 CO-OPERATION						00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES							0000 00 NO DETAILED HEAD
03 CO-OPERATION NT V 31	26/07/2022	6690 04651 AUDIT OFFICER, COOPERATIVE SOCIETIES, FARIDKOT						91 MEDICAL REIMBURSEMENT	
		7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,							
VN072022053992 01/07/2022 N DC05 C Medical Vouchers	0400	2700 MAJOR IRRIGATION						01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION							0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 47	21/07/2022	15291 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT						91 MEDICAL REIMBURSEMENT	
		7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG							
VN072022053993 01/07/2022 N DC05 C Medical Vouchers	0400	2700 MAJOR IRRIGATION						01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION							0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 48	21/07/2022	46740 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT						91 MEDICAL REIMBURSEMENT	
		7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG							
VN072022053994 01/07/2022 N DC05 C Medical Vouchers	0400	2700 MAJOR IRRIGATION						01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION							0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 49	21/07/2022	6891 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT						91 MEDICAL REIMBURSEMENT	
		7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG							
VN072022053991 01/07/2022 N DC05 C Medical Vouchers	0400	2700 MAJOR IRRIGATION						01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION							0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 46	21/07/2022	56336 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT						91 MEDICAL REIMBURSEMENT	
		7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG							
VN072022054000 01/07/2022 N DC05 C Medical Vouchers	0400	2700 MAJOR IRRIGATION						01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION							0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 55	25/07/2022	7470 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT						91 MEDICAL REIMBURSEMENT	
		7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG							
VN072022053999 01/07/2022 N DC05 C Medical Vouchers	0400	2700 MAJOR IRRIGATION						01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION							0000 99 NO DETAILED HEAD
15 WATER RESOURCES NT V 54	25/07/2022	115500 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT						91 MEDICAL REIMBURSEMENT	
		7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG							

VN072022053998 01/07/2022 N DC05 C Medical Vouchers										VCHR_DATA_0722.TXT										01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
01 DIRECTION										0400 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION																			
15 WATER RESOURCES										NT V 53 25/07/2022 26499 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										91 MEDICAL REIMBURSEMENT 0000 99 NO DETAILED HEAD									
VN072022053997 01/07/2022 N DC05 C Medical Vouchers										0400 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
01 DIRECTION																				91 MEDICAL REIMBURSEMENT 0000 99 NO DETAILED HEAD									
15 WATER RESOURCES										NT V 52 25/07/2022 49649 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										91 MEDICAL REIMBURSEMENT									
VN072022053995 01/07/2022 N DC05 C Medical Vouchers										0400 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
01 DIRECTION																				91 MEDICAL REIMBURSEMENT 0000 99 NO DETAILED HEAD									
15 WATER RESOURCES										NT V 50 25/07/2022 6752 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										91 MEDICAL REIMBURSEMENT									
VN072022053996 01/07/2022 N DC05 C Medical Vouchers										0400 2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION										01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
01 DIRECTION																				91 MEDICAL REIMBURSEMENT 0000 99 NO DETAILED HEAD									
15 WATER RESOURCES										NT V 51 25/07/2022 22264 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										91 MEDICAL REIMBURSEMENT									
VN072022090063 01/07/2022 N DC05 C Medical Vouchers										0500 2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION																				91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD									
40 SPORTS AND YOUTH SERVICES										NT V 4 12/07/2022 13681 05061 DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 4001 DIRECTOR, SPORTS,PUNJAB,										91 MEDICAL REIMBURSEMENT									
VN072022041773 01/07/2022 N DC05 C Medical Vouchers										0500 2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD									
01 DIRECTION																				91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD									
03 CO-OPERATION										NT V 49 26/07/2022 30492 05262 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,										91 MEDICAL REIMBURSEMENT									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC										SM SM_HEAD_DESC									
SU SUB_HEAD_DESC																				BDGT DT DTL_HEAD_DESC									
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO										SO SOE_DESC									

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4001 DIRECTOR, SPORTS,PUNJAB,									
VN072022041784 01/07/2022 N DC05 C Medical Vouchers						0600 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB						101 AUDIT OF CO-OPERATIVES		0000 00 NO DETAILED HEAD	
03 CO-OPERATION						NT V 56	13/07/2022	16009 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES, FEROZEPUR	91 MEDICAL REIMBURSEMENT
						7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072022041807 01/07/2022 N DC05 C Medical Vouchers						0600 2425 CO-OPERATION		00 NO SUB MAJOR HEAD	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
03 CO-OPERATION						NT V 79	26/07/2022	16500 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR, FEROZEPUR	91 MEDICAL REIMBURSEMENT
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072022054030 01/07/2022 N DC05 C Medical Vouchers						0600 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD	
15 WATER RESOURCES						NT V 130	25/07/2022	6300 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR	91 MEDICAL REIMBURSEMENT
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN072022054031 01/07/2022 N DC05 C Medical Vouchers						0600 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD	
15 WATER RESOURCES						NT V 131	25/07/2022	8329 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR	91 MEDICAL REIMBURSEMENT
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN072022054032 01/07/2022 N DC05 C Medical Vouchers						0600 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD	
15 WATER RESOURCES						NT V 132	25/07/2022	13380 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR	91 MEDICAL REIMBURSEMENT
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN072022054033 01/07/2022 N DC05 C Medical Vouchers						0600 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD	
15 WATER RESOURCES						NT V 133	25/07/2022	8000 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR	91 MEDICAL REIMBURSEMENT
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN072022054034 01/07/2022 N DC05 C Medical Vouchers						0600 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD	
15 WATER RESOURCES						NT V 134	25/07/2022	16110 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR	91 MEDICAL REIMBURSEMENT
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN072022054035 01/07/2022 N DC05 C Medical Vouchers						0600 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD	
15 WATER RESOURCES						NT V 135	25/07/2022	23725 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR	91 MEDICAL REIMBURSEMENT
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN072022054009 01/07/2022 N DC05 C Medical Vouchers						0600 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD	
15 WATER RESOURCES						NT V 109	21/07/2022	21971 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION, FEROZEPUR	91 MEDICAL REIMBURSEMENT
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN072022054006 01/07/2022 N DC05 C Medical Vouchers						0600 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD	
15 WATER RESOURCES						NT V 106	21/07/2022	32024 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION, FEROZEPUR	91 MEDICAL REIMBURSEMENT
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN072022054007 01/07/2022 N DC05 C Medical Vouchers						0600 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD	
15 WATER RESOURCES						NT V 107	21/07/2022	14884 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION, FEROZEPUR	91 MEDICAL REIMBURSEMENT
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN072022054008 01/07/2022 N DC05 C Medical Vouchers						0600 2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD	

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	15 WATER RESOURCES	NT V 108	21/07/2022	8997 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		91 MEDICAL REIMBURSEMENT			
VN072022054010	01/07/2022 N DC05 C Medical Vouchers		0600	2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 110	21/07/2022	17321 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		91 MEDICAL REIMBURSEMENT			
VN072022054080	01/07/2022 N DC05 C Medical Vouchers		0600	2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 67	15/07/2022	16686 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		91 MEDICAL REIMBURSEMENT			
VN072022054079	01/07/2022 N DC05 C Medical Vouchers		0600	2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 66	15/07/2022	16432 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		91 MEDICAL REIMBURSEMENT			
VN072022054005	01/07/2022 N DC05 C Medical Vouchers		0600	2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 105	21/07/2022	17705 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		91 MEDICAL REIMBURSEMENT			
VN072022054054	01/07/2022 N DC05 C Medical Vouchers		0600	2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 154	27/07/2022	14400 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		91 MEDICAL REIMBURSEMENT			
VN072022054055	01/07/2022 N DC05 C Medical Vouchers		0600	2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 155	27/07/2022	811 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		91 MEDICAL REIMBURSEMENT			
VN072022054071	01/07/2022 N DC05 C Medical Vouchers		0600	2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 58	13/07/2022	27584 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		91 MEDICAL REIMBURSEMENT			
VN072022054117	01/07/2022 N DC05 C Medical Vouchers		0600	2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 104	21/07/2022	8367 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		91 MEDICAL REIMBURSEMENT			
VN072022054116	01/07/2022 N DC05 C Medical Vouchers		0600	2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 103	21/07/2022	10410 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		91 MEDICAL REIMBURSEMENT			
VN072022054115	01/07/2022 N DC05 C Medical Vouchers		0600	2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 102	21/07/2022	2440 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		91 MEDICAL REIMBURSEMENT			
VN072022054114	01/07/2022 N DC05 C Medical Vouchers		0600	2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)			
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES	NT V 101	21/07/2022	8210 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		91 MEDICAL REIMBURSEMENT			
VN072022054113	01/07/2022 N DC05 C Medical Vouchers		0600	2700 MAJOR IRRIGATION		01 SIRHIND CANAL SYSTEM (COMMERCIAL)			

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 100	21/07/2022	12779 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022054112 01/07/2022 N DC05 C Medical Vouchers				0600 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 99	21/07/2022	10428 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				91 MEDICAL REIMBURSEMENT	
VN072022054111 01/07/2022 N DC05 C Medical Vouchers				0600 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 98	21/07/2022	88328 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				91 MEDICAL REIMBURSEMENT	
VN072022054110 01/07/2022 N DC05 C Medical Vouchers				0600 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 97	21/07/2022	11091 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				91 MEDICAL REIMBURSEMENT	
VN072022054109 01/07/2022 N DC05 C Medical Vouchers				0600 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 96	21/07/2022	14258 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				91 MEDICAL REIMBURSEMENT	
VN072022054108 01/07/2022 N DC05 C Medical Vouchers				0600 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 95	21/07/2022	41742 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				91 MEDICAL REIMBURSEMENT	
VN072022054107 01/07/2022 N DC05 C Medical Vouchers				0600 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 94	21/07/2022	28050 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				91 MEDICAL REIMBURSEMENT	
VN072022054106 01/07/2022 N DC05 C Medical Vouchers				0600 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 93	21/07/2022	11324 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				91 MEDICAL REIMBURSEMENT	
VN072022054105 01/07/2022 N DC05 C Medical Vouchers				0600 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 92	21/07/2022	3550 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				91 MEDICAL REIMBURSEMENT	
VN072022054104 01/07/2022 N DC05 C Medical Vouchers				0600 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 91	21/07/2022	15130 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				91 MEDICAL REIMBURSEMENT	
VN072022054011 01/07/2022 N DC05 C Medical Vouchers				0600 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 111	21/07/2022	7220 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				91 MEDICAL REIMBURSEMENT	
VN072022054012 01/07/2022 N DC05 C Medical Vouchers				0600 2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 112	21/07/2022	9246 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				91 MEDICAL REIMBURSEMENT	

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VN072022054027	01/07/2022	N	DC05	C	Medical Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	127	25/07/2022	468000	06401	EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR	91 MEDICAL REIMBURSEMENT
						7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022054028	01/07/2022	N	DC05	C	Medical Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	128	25/07/2022	124975	06401	EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR	91 MEDICAL REIMBURSEMENT
						7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022054029	01/07/2022	N	DC05	C	Medical Vouchers	0600	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	129	25/07/2022	13492	06400	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR	91 MEDICAL REIMBURSEMENT
						7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022069463	01/07/2022	N	DC05	C	Medical Vouchers	0600	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
21	OPERATION							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
29	TRANSPORT	NT	V	49	13/07/2022	18120	06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR	91 MEDICAL REIMBURSEMENT
						1301		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022069453	01/07/2022	N	DC05	C	Medical Vouchers	0600	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
29	TRANSPORT	NT	V	39	13/07/2022	5500	06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR	91 MEDICAL REIMBURSEMENT
						1301		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022069445	01/07/2022	N	DC05	C	Medical Vouchers	0600	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
21	OPERATION							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
29	TRANSPORT	NT	V	31	13/07/2022	18220	06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR	91 MEDICAL REIMBURSEMENT
						1301		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022069452	01/07/2022	N	DC05	C	Medical Vouchers	0600	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
29	TRANSPORT	NT	V	38	13/07/2022	8430	06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR	91 MEDICAL REIMBURSEMENT
						1301		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022069449	01/07/2022	N	DC05	C	Medical Vouchers	0600	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
29	TRANSPORT	NT	V	35	13/07/2022	11218	06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR	91 MEDICAL REIMBURSEMENT
						1301		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022069450	01/07/2022	N	DC05	C	Medical Vouchers	0600	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
29	TRANSPORT	NT	V	36	13/07/2022	9125	06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR	91 MEDICAL REIMBURSEMENT
						1301		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022069451	01/07/2022	N	DC05	C	Medical Vouchers	0600	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
29	TRANSPORT	NT	V	37	13/07/2022	14430	06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR	91 MEDICAL REIMBURSEMENT
						1301		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022069447	01/07/2022	N	DC05	C	Medical Vouchers	0600	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
29	TRANSPORT	NT	V	33	13/07/2022	35480	06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR	91 MEDICAL REIMBURSEMENT
						1301		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022069448	01/07/2022	N	DC05	C	Medical Vouchers	0600	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
									91 MEDICAL REIMBURSEMENT

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29	TRANSPORT	NT V 34	13/07/2022	25500 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR					
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022069461	01/07/2022 N DC05 C Medical Vouchers			0600 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
	20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					0000 99 NO DETAILED HEAD
29	TRANSPORT	NT V 47	13/07/2022	5322 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR				91 MEDICAL REIMBURSEMENT	
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022069460	01/07/2022 N DC05 C Medical Vouchers			0600 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
	20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					0000 99 NO DETAILED HEAD
29	TRANSPORT	NT V 46	13/07/2022	13252 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR				91 MEDICAL REIMBURSEMENT	
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022069459	01/07/2022 N DC05 C Medical Vouchers			0600 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
	20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					0000 99 NO DETAILED HEAD
29	TRANSPORT	NT V 45	13/07/2022	46214 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR				91 MEDICAL REIMBURSEMENT	
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022069458	01/07/2022 N DC05 C Medical Vouchers			0600 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
	20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					0000 99 NO DETAILED HEAD
29	TRANSPORT	NT V 44	13/07/2022	24367 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR				91 MEDICAL REIMBURSEMENT	
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022069457	01/07/2022 N DC05 C Medical Vouchers			0600 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
	20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					0000 99 NO DETAILED HEAD
29	TRANSPORT	NT V 43	13/07/2022	6615 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR				91 MEDICAL REIMBURSEMENT	
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022069456	01/07/2022 N DC05 C Medical Vouchers			0600 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
	20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					0000 99 NO DETAILED HEAD
29	TRANSPORT	NT V 42	13/07/2022	13147 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR				91 MEDICAL REIMBURSEMENT	
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC			MIN MIN_DESC					BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME				S0 SOE_DESC	
		CCO_ CCO							

VN072022069455	01/07/2022 N DC05 C Medical Vouchers			0600 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
	20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					0000 99 NO DETAILED HEAD
29	TRANSPORT	NT V 41	13/07/2022	15627 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR				91 MEDICAL REIMBURSEMENT	
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022069454	01/07/2022 N DC05 C Medical Vouchers			0600 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
	20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					0000 99 NO DETAILED HEAD
29	TRANSPORT	NT V 40	13/07/2022	23233 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR				91 MEDICAL REIMBURSEMENT	
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022069462	01/07/2022 N DC05 C Medical Vouchers			0600 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
	21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					0000 99 NO DETAILED HEAD
29	TRANSPORT	NT V 48	13/07/2022	38575 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR				91 MEDICAL REIMBURSEMENT	
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					

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VN072022043242	01/07/2022	N	DC05	C	Medical Vouchers	0700	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT	V	16	28/07/2022	57255	07234	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022060889	01/07/2022	N	DC05	C	Medical Vouchers	0700	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES	NT	V	21	11/07/2022	10275	07235	DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR 4001 DIRECTOR, SPORTS,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022060888	01/07/2022	N	DC05	C	Medical Vouchers	0700	2204	SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES	NT	V	20	11/07/2022	18853	07235	DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR 4001 DIRECTOR, SPORTS,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022041833	01/07/2022	N	DC05	C	Medical Vouchers	0700	2425	CO-OPERATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
03	CO-OPERATION	NT	V	51	27/07/2022	87353	07715	DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,PATHANKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022041829	01/07/2022	N	DC05	C	Medical Vouchers	0700	2425	CO-OPERATION 101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								0000 00 NO DETAILED HEAD
03	CO-OPERATION	NT	V	47	25/07/2022	13809	07362	AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022041830	01/07/2022	N	DC05	C	Medical Vouchers	0700	2425	CO-OPERATION 101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								0000 00 NO DETAILED HEAD
03	CO-OPERATION	NT	V	48	25/07/2022	7197	07362	AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022041831	01/07/2022	N	DC05	C	Medical Vouchers	0700	2425	CO-OPERATION 101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								0000 00 NO DETAILED HEAD
03	CO-OPERATION	NT	V	49	25/07/2022	4550	07362	AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022041832	01/07/2022	N	DC05	C	Medical Vouchers	0700	2425	CO-OPERATION 101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								0000 00 NO DETAILED HEAD
03	CO-OPERATION	NT	V	50	25/07/2022	11622	07362	AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022054186	01/07/2022	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION								0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	94	25/07/2022	9505	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT
VN072022054187	01/07/2022	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION								0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	95	25/07/2022	14733	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT
VN072022054188	01/07/2022	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION								0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	96	25/07/2022	12550	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT
VN072022054189	01/07/2022	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION								0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	97	25/07/2022	25190	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT

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VN072022054190	01/07/2022	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION					001		DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 98	25/07/2022	15687 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	7412		CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT
VN072022054191	01/07/2022	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION					001		DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 99	25/07/2022	16309 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	7412		CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT
VN072022054192	01/07/2022	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION					001		DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 100	25/07/2022	67537 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	7412		CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT
VN072022054193	01/07/2022	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION					001		DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 101	25/07/2022	3753 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	7412		CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT
VN072022054194	01/07/2022	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION					001		DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 102	25/07/2022	22408 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	7412		CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT
VN072022054195	01/07/2022	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION					001		DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 103	25/07/2022	134864 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	7412		CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT
VN072022054196	01/07/2022	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION					001		DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 104	25/07/2022	39534 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	7412		CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT
VN072022054197	01/07/2022	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION					001		DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 105	25/07/2022	23858 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	7412		CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT
VN072022054198	01/07/2022	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION					001		DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 106	25/07/2022	37325 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	7412		CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT
VN072022054199	01/07/2022	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION					001		DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 107	25/07/2022	6150 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	7412		CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT
VN072022054185	01/07/2022	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION					001		DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 93	25/07/2022	71845 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	7412		CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT
VN072022054184	01/07/2022	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION					001		DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 92	25/07/2022	19000 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR				91 MEDICAL REIMBURSEMENT

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7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,									
VN072022054183	01/07/2022	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	91	25/07/2022	3100	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	91 MEDICAL REIMBURSEMENT
								7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	
VN072022054182	01/07/2022	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	90	25/07/2022	8619	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	91 MEDICAL REIMBURSEMENT
								7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	
VN072022054180	01/07/2022	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	88	25/07/2022	19705	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	91 MEDICAL REIMBURSEMENT
								7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	
VN072022054179	01/07/2022	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	87	25/07/2022	20607	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	91 MEDICAL REIMBURSEMENT
								7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	
VN072022054178	01/07/2022	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	86	25/07/2022	68984	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	91 MEDICAL REIMBURSEMENT
								7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	
VN072022054177	01/07/2022	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	85	25/07/2022	18630	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	91 MEDICAL REIMBURSEMENT
								7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	
VN072022054176	01/07/2022	N	DC05	C	Medical Vouchers	0700	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	84	25/07/2022	20312	07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	91 MEDICAL REIMBURSEMENT
								7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	
VN072022069277	01/07/2022	N	DC05	C	Medical Vouchers	0700	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	54	14/07/2022	32600	07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	91 MEDICAL REIMBURSEMENT
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022069274	01/07/2022	N	DC05	C	Medical Vouchers	0700	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
21	OPERATION							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	51	14/07/2022	11111	07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	91 MEDICAL REIMBURSEMENT
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022025760	01/07/2022	N	DC05	C	Medical Vouchers	0700	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
22	REPAIR AND MAINTENANCE							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	8	06/07/2022	27350	07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	91 MEDICAL REIMBURSEMENT
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022069289	01/07/2022	N	DC05	C	Medical Vouchers	0700	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
21	OPERATION							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	66	18/07/2022	20050	07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	91 MEDICAL REIMBURSEMENT
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022069288	01/07/2022	N	DC05	C	Medical Vouchers	0700	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
21	OPERATION							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD

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	29	TRANSPORT	NT V 65	18/07/2022	20250 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		91	MEDICAL REIMBURSEMENT	
VN072022069276	01/07/2022	N DC05 C Medical Vouchers			0700 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00	NO SUB MAJOR HEAD	
	21	OPERATION					91	MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 53	14/07/2022	28852 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022069275	01/07/2022	N DC05 C Medical Vouchers			0700 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00	NO SUB MAJOR HEAD	
	20	MANAGEMENT					91	MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 52	14/07/2022	29963 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022069237	01/07/2022	N DC05 C Medical Vouchers			0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION		05	SHAHPUR KANDI PROJECT-COMMERCIAL	
	03	EXECUTION					91	MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 47	21/07/2022	23719 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,				
VN072022068091	01/07/2022	N DC05 C Medical Vouchers			0800 2425 CO-OPERATION 101 AUDIT OF CO-OPERATIVES		00	NO SUB MAJOR HEAD	
	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	03	CO-OPERATION	NT V 39	21/07/2022	4360 08558 AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN072022068092	01/07/2022	N DC05 C Medical Vouchers			0800 2425 CO-OPERATION 101 AUDIT OF CO-OPERATIVES		00	NO SUB MAJOR HEAD	
	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	03	CO-OPERATION	NT V 40	21/07/2022	3150 08558 AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN072022068225	01/07/2022	N DC05 C Medical Vouchers			0800 2701 MEDIUM IRRIGATION 001 DIRECTION AND ADMINISTRATION		80	GENERAL	
	01	DIRECTION					91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 26	21/07/2022	14286 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022069494	01/07/2022	N DC05 C Medical Vouchers			0800 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00	NO SUB MAJOR HEAD	
	20	MANAGEMENT					91	MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 26	15/07/2022	67269 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022069487	01/07/2022	N DC05 C Medical Vouchers			0800 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00	NO SUB MAJOR HEAD	
	20	MANAGEMENT					91	MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 19	11/07/2022	23912 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022069495	01/07/2022	N DC05 C Medical Vouchers			0800 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		00	NO SUB MAJOR HEAD	
	20	MANAGEMENT					91	MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 27	15/07/2022	36376 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022077114	01/07/2022	N DC05 C Medical Vouchers			0900 2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION		00	NO SUB MAJOR HEAD	
	01	DIRECTION AND ADMINISTRATION					91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	40	SPORTS AND YOUTH SERVICES	NT V 23	13/07/2022	7642 09763 ASSISTANT DIRECTOR,YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR,JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN072022077109	01/07/2022	N DC05 C Medical Vouchers			0900 2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION		00	NO SUB MAJOR HEAD	
	01	DIRECTION AND ADMINISTRATION					91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	40	SPORTS AND YOUTH SERVICES	NT V 18	13/07/2022	2116 09763 ASSISTANT DIRECTOR,YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR,JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN072022069529	01/07/2022	N DC05 C Medical Vouchers			0900 3055 ROAD TRANSPORT		00	NO SUB MAJOR HEAD	

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201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
22 REPAIR AND MAINTENANCE								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
29 TRANSPORT	NT V 36	13/07/2022	5540 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR						
			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN072022069530 01/07/2022 N DC05 C Medical Vouchers			0900 3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						
22 REPAIR AND MAINTENANCE								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
29 TRANSPORT	NT V 37	13/07/2022	15533 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR						
			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN072022069531 01/07/2022 N DC05 C Medical Vouchers			0900 3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						
22 REPAIR AND MAINTENANCE								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
29 TRANSPORT	NT V 38	13/07/2022	6300 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR						
			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN072022069527 01/07/2022 N DC05 C Medical Vouchers			0900 3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						
22 REPAIR AND MAINTENANCE								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
29 TRANSPORT	NT V 34	13/07/2022	6555 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR						
			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN072022069528 01/07/2022 N DC05 C Medical Vouchers			0900 3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						
22 REPAIR AND MAINTENANCE								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
29 TRANSPORT	NT V 35	13/07/2022	4647 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR						
			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN072022068232 01/07/2022 N DC05 C Medical Vouchers			1100 2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD	
			105 POLYTECHNICS						
01 GOVERNMENT POLYTECHNICS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T	NT V 18	11/07/2022	14730 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA						
			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN072022031411 01/07/2022 N DC05 C Medical Vouchers			1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN	NT V 9	06/07/2022	1976 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA						
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022068116 01/07/2022 N DC05 C Medical Vouchers			1100 2425 CO-OPERATION					00 NO SUB MAJOR HEAD	
			101 AUDIT OF CO-OPERATIVES						
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 65	26/07/2022	14527 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA						
			7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN072022089075 01/07/2022 N DC05 C Medical Vouchers			1100 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 37	15/07/2022	10144 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA						
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN072022089074 01/07/2022 N DC05 C Medical Vouchers			1100 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 36	15/07/2022	15670 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA						
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN072022089069 01/07/2022 N DC05 C Medical Vouchers			1100 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 31	13/07/2022	475336 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA						
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN072022069569 01/07/2022 N DC05 C Medical Vouchers			1100 3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						
21 OPERATION								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
29 TRANSPORT	NT V 71	18/07/2022	10880 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA						
			1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						

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VN072022069571	01/07/2022	N	DC05	C	Medical Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
21	OPERATION							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
29	TRANSPORT	NT V 73	18/07/2022	19123	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91 MEDICAL REIMBURSEMENT
VN072022069570	01/07/2022	N	DC05	C	Medical Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
29	TRANSPORT	NT V 72	18/07/2022	89534	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91 MEDICAL REIMBURSEMENT
VN072022069585	01/07/2022	N	DC05	C	Medical Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
21	OPERATION							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
29	TRANSPORT	NT V 87	25/07/2022	107956	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91 MEDICAL REIMBURSEMENT
VN072022069586	01/07/2022	N	DC05	C	Medical Vouchers	1100	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
21	OPERATION							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
29	TRANSPORT	NT V 88	25/07/2022	65394	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91 MEDICAL REIMBURSEMENT
VN072022064674	01/07/2022	N	DC05	C	Medical Vouchers	1200	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							101 AUDIT OF CO-OPERATIVES	0000 00 NO DETAILED HEAD
03	CO-OPERATION	NT V 32	26/07/2022	102724	12188	AUDIT OFFICER,COOPERATIVE SOCIETIES,MANSA	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022064672	01/07/2022	N	DC05	C	Medical Vouchers	1200	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							101 AUDIT OF CO-OPERATIVES	0000 00 NO DETAILED HEAD
03	CO-OPERATION	NT V 30	26/07/2022	8949	12188	AUDIT OFFICER,COOPERATIVE SOCIETIES,MANSA	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022064673	01/07/2022	N	DC05	C	Medical Vouchers	1200	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							101 AUDIT OF CO-OPERATIVES	0000 00 NO DETAILED HEAD
03	CO-OPERATION	NT V 31	26/07/2022	24338	12188	AUDIT OFFICER,COOPERATIVE SOCIETIES,MANSA	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	91 MEDICAL REIMBURSEMENT
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO SOE_DESC
						CCO_	CCO		BDGT DT DTL_HEAD_DESC

VN072022090402	01/07/2022	N	DC05	C	Medical Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 57	25/07/2022	15866	13340	COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022090400	01/07/2022	N	DC05	C	Medical Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 55	25/07/2022	8588	13340	COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022090397	01/07/2022	N	DC05	C	Medical Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	0000 00 NO DETAILED HEAD
									91 MEDICAL REIMBURSEMENT

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05 EDUCATION	NT V 52	21/07/2022	15946 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022041892 01/07/2022 N DC05 C Medical Vouchers			1300 2425 CO-OPERATION					00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES						0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 56	27/07/2022	25938 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			91 MEDICAL REIMBURSEMENT			
VN072022041890 01/07/2022 N DC05 C Medical Vouchers			1300 2425 CO-OPERATION					00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES						0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 54	27/07/2022	12680 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			91 MEDICAL REIMBURSEMENT			
VN072022041891 01/07/2022 N DC05 C Medical Vouchers			1300 2425 CO-OPERATION					00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES						0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 55	27/07/2022	10414 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			91 MEDICAL REIMBURSEMENT			
VN072022054287 01/07/2022 N DC05 C Medical Vouchers			1300 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 76	14/07/2022	44493 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			91 MEDICAL REIMBURSEMENT			
VN072022054285 01/07/2022 N DC05 C Medical Vouchers			1300 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 74	11/07/2022	66638 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			91 MEDICAL REIMBURSEMENT			
VN072022054284 01/07/2022 N DC05 C Medical Vouchers			1300 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 73	11/07/2022	109146 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			91 MEDICAL REIMBURSEMENT			
VN072022054395 01/07/2022 N DC05 C Medical Vouchers			1300 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 184	27/07/2022	34930 13682 S.E.,PATIALA CIRCLE,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			91 MEDICAL REIMBURSEMENT			
VN072022054360 01/07/2022 N DC05 C Medical Vouchers			1300 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 149	26/07/2022	439185 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			91 MEDICAL REIMBURSEMENT			
VN072022031788 01/07/2022 N DC05 C Medical Vouchers			1300 2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 42	06/07/2022	17506 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			91 MEDICAL REIMBURSEMENT			
VN072022068254 01/07/2022 N DC05 C Medical Vouchers			1300 2701 MEDIUM IRRIGATION					80 GENERAL	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 30	12/07/2022	30920 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			91 MEDICAL REIMBURSEMENT			
VN072022061942 01/07/2022 N DC05 C Medical Vouchers			1400 2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 25	21/07/2022	5000 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			91 MEDICAL REIMBURSEMENT			
VN072022064997 01/07/2022 N DC05 C Medical Vouchers			1400 2425 CO-OPERATION					00 NO SUB MAJOR HEAD	
			101 AUDIT OF CO-OPERATIVES						

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01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 36	26/07/2022	13850 14332 AUDIT OFFICER, COOPERATIVE SOCIETIES, ROPAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,						
VN072022064994 01/07/2022 N DC05 C Medical Vouchers		1400	2425 CO-OPERATION					00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 33	26/07/2022	19050 14332 AUDIT OFFICER, COOPERATIVE SOCIETIES, ROPAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,						
VN072022064996 01/07/2022 N DC05 C Medical Vouchers		1400	2425 CO-OPERATION					00 NO SUB MAJOR HEAD	
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
03 CO-OPERATION	NT V 35	26/07/2022	15965 14332 AUDIT OFFICER, COOPERATIVE SOCIETIES, ROPAR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,						
VN072022089035 01/07/2022 N DC05 C Medical Vouchers		1400	2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION					91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 23	18/07/2022	11632 14584 EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN072022089036 01/07/2022 N DC05 C Medical Vouchers		1400	2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION					91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 24	18/07/2022	15359 14584 EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN072022089037 01/07/2022 N DC05 C Medical Vouchers		1400	2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION					91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 25	18/07/2022	18197 14584 EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN072022089038 01/07/2022 N DC05 C Medical Vouchers		1400	2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION					91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 26	18/07/2022	24592 14584 EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN072022089039 01/07/2022 N DC05 C Medical Vouchers		1400	2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION					91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 27	18/07/2022	223989 14584 EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN072022089040 01/07/2022 N DC05 C Medical Vouchers		1400	2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION					91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 28	18/07/2022	17260 14584 EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN072022089041 01/07/2022 N DC05 C Medical Vouchers		1400	2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION					91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 29	18/07/2022	30260 14584 EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN072022089042 01/07/2022 N DC05 C Medical Vouchers		1400	2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION					91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 30	18/07/2022	7700 14584 EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN072022089043 01/07/2022 N DC05 C Medical Vouchers		1400	2700 MAJOR IRRIGATION					01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION					91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 31	18/07/2022	87871 14584 EXECUTIVE ENGINEER, GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT, ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						

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VN072022089044	01/07/2022	N	DC05	C	Medical Vouchers	1400	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V 32	18/07/2022	4415 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL REIMBURSEMENT	
VN072022089045	01/07/2022	N	DC05	C	Medical Vouchers	1400	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V 33	18/07/2022	57580 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL REIMBURSEMENT	
VN072022089047	01/07/2022	N	DC05	C	Medical Vouchers	1400	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V 35	18/07/2022	32707 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL REIMBURSEMENT	
VN072022089048	01/07/2022	N	DC05	C	Medical Vouchers	1400	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V 36	18/07/2022	18560 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL REIMBURSEMENT	
VN072022089049	01/07/2022	N	DC05	C	Medical Vouchers	1400	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V 37	18/07/2022	3754 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL REIMBURSEMENT	
VN072022089050	01/07/2022	N	DC05	C	Medical Vouchers	1400	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V 38	18/07/2022	13997 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL REIMBURSEMENT	
VN072022089028	01/07/2022	N	DC05	C	Medical Vouchers	1400	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V 16	18/07/2022	47204 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL REIMBURSEMENT	
VN072022089029	01/07/2022	N	DC05	C	Medical Vouchers	1400	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V 17	18/07/2022	215811 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL REIMBURSEMENT	
VN072022089030	01/07/2022	N	DC05	C	Medical Vouchers	1400	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V 18	18/07/2022	49192 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL REIMBURSEMENT	
VN072022089031	01/07/2022	N	DC05	C	Medical Vouchers	1400	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V 19	18/07/2022	35875 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL REIMBURSEMENT	
VN072022089032	01/07/2022	N	DC05	C	Medical Vouchers	1400	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V 20	18/07/2022	155081 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL REIMBURSEMENT	
VN072022089033	01/07/2022	N	DC05	C	Medical Vouchers	1400	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT	V 21	18/07/2022	15588 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL REIMBURSEMENT	

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VN072022089034	01/07/2022	N	DC05	C	Medical Vouchers	1400	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION							0000 99 NO DETAILED HEAD
			15	WATER RESOURCES	NT V 22	18/07/2022		11209 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	91 MEDICAL REIMBURSEMENT
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022060885	01/07/2022	N	DC05	C	Medical Vouchers	1500	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
			42	WELFARE OF SC, ST, OBC AN	NT V 11	11/07/2022		12330 15141 DISTRICT WELFARE OFFICER,SANGRUR, SANGRUR	91 MEDICAL REIMBURSEMENT
								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	
VN072022041901	01/07/2022	N	DC05	C	Medical Vouchers	1500	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
								101 AUDIT OF CO-OPERATIVES	
	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							0000 00 NO DETAILED HEAD
			03	CO-OPERATION	NT V 39	12/07/2022		50019 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR	91 MEDICAL REIMBURSEMENT
								7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022054437	01/07/2022	N	DC05	C	Medical Vouchers	1500	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION							0000 99 NO DETAILED HEAD
			15	WATER RESOURCES	NT V 47	21/07/2022		12105 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	91 MEDICAL REIMBURSEMENT
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022054435	01/07/2022	N	DC05	C	Medical Vouchers	1500	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION							0000 99 NO DETAILED HEAD
			15	WATER RESOURCES	NT V 45	21/07/2022		57701 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	91 MEDICAL REIMBURSEMENT
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022054439	01/07/2022	N	DC05	C	Medical Vouchers	1500	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION							0000 99 NO DETAILED HEAD
			15	WATER RESOURCES	NT V 49	21/07/2022		22455 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	91 MEDICAL REIMBURSEMENT
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022054440	01/07/2022	N	DC05	C	Medical Vouchers	1500	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION							0000 99 NO DETAILED HEAD
			15	WATER RESOURCES	NT V 50	21/07/2022		134071 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	91 MEDICAL REIMBURSEMENT
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022054441	01/07/2022	N	DC05	C	Medical Vouchers	1500	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION							0000 99 NO DETAILED HEAD
			15	WATER RESOURCES	NT V 51	21/07/2022		22418 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	91 MEDICAL REIMBURSEMENT
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022054442	01/07/2022	N	DC05	C	Medical Vouchers	1500	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION							0000 99 NO DETAILED HEAD
			15	WATER RESOURCES	NT V 52	21/07/2022		5400 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	91 MEDICAL REIMBURSEMENT
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022054436	01/07/2022	N	DC05	C	Medical Vouchers	1500	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION							0000 99 NO DETAILED HEAD
			15	WATER RESOURCES	NT V 46	21/07/2022		10350 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	91 MEDICAL REIMBURSEMENT
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022054434	01/07/2022	N	DC05	C	Medical Vouchers	1500	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION							0000 99 NO DETAILED HEAD
			15	WATER RESOURCES	NT V 44	21/07/2022		53779 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	91 MEDICAL REIMBURSEMENT
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022054433	01/07/2022	N	DC05	C	Medical Vouchers	1500	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION							0000 99 NO DETAILED HEAD
			15	WATER RESOURCES	NT V 43	21/07/2022		105366 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	91 MEDICAL REIMBURSEMENT

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7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN072022054438	01/07/2022	N	DC05	C	Medical Vouchers	1500	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	48	21/07/2022	17077	15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	91 MEDICAL REIMBURSEMENT
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022062402	01/07/2022	N	DC05	C	Medical Vouchers	1800	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS							105 POLYTECHNICS	0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	15	21/07/2022	43857	18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA	91 MEDICAL REIMBURSEMENT
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN072022062401	01/07/2022	N	DC05	C	Medical Vouchers	1800	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS							105 POLYTECHNICS	0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	14	21/07/2022	14698	18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA	91 MEDICAL REIMBURSEMENT
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN072022062400	01/07/2022	N	DC05	C	Medical Vouchers	1800	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS							105 POLYTECHNICS	0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	13	21/07/2022	15539	18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA	91 MEDICAL REIMBURSEMENT
								3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN072022069652	01/07/2022	N	DC05	C	Medical Vouchers	1800	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	33	25/07/2022	8222	18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA	91 MEDICAL REIMBURSEMENT
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022069640	01/07/2022	N	DC05	C	Medical Vouchers	1800	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	21	14/07/2022	13799	18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA	91 MEDICAL REIMBURSEMENT
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022069639	01/07/2022	N	DC05	C	Medical Vouchers	1800	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
21	OPERATION							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	20	12/07/2022	16697	18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA	91 MEDICAL REIMBURSEMENT
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022069648	01/07/2022	N	DC05	C	Medical Vouchers	1800	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	29	25/07/2022	14830	18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA	91 MEDICAL REIMBURSEMENT
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022069656	01/07/2022	N	DC05	C	Medical Vouchers	1900	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
21	OPERATION							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	14	12/07/2022	9550	19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	91 MEDICAL REIMBURSEMENT
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022069657	01/07/2022	N	DC05	C	Medical Vouchers	1900	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
21	OPERATION							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	15	15/07/2022	8920	19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	91 MEDICAL REIMBURSEMENT
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022042143	01/07/2022	N	DC05	C	Medical Vouchers	2000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							101 AUDIT OF CO-OPERATIVES	0000 00 NO DETAILED HEAD
	03	CO-OPERATION	NT	V	21	12/07/2022	14752	20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR	91 MEDICAL REIMBURSEMENT
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022042144	01/07/2022	N	DC05	C	Medical Vouchers	2000	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							101 AUDIT OF CO-OPERATIVES	0000 00 NO DETAILED HEAD

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	03 CO-OPERATION	NT V 22	12/07/2022	2675 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		91 MEDICAL REIMBURSEMENT			
VN072022042142 01/07/2022 N DC05 C Medical Vouchers			2000 2425 CO-OPERATION			00 NO SUB MAJOR HEAD			
01 DIRECTION			001 DIRECTION AND ADMINISTRATION				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 20	11/07/2022	17140 20003 DEPUTY REGISTRAR,COOP.SOCIITIES,NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072022069687 01/07/2022 N DC05 C Medical Vouchers			2000 3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD			
21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					0000 99 NO DETAILED HEAD	
	29 TRANSPORT	NT V 42	26/07/2022	20978 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		91 MEDICAL REIMBURSEMENT			
VN072022069680 01/07/2022 N DC05 C Medical Vouchers			2000 3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD			
21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					0000 99 NO DETAILED HEAD	
	29 TRANSPORT	NT V 35	18/07/2022	154422 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		91 MEDICAL REIMBURSEMENT			
VN072022069681 01/07/2022 N DC05 C Medical Vouchers			2000 3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD			
21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					0000 99 NO DETAILED HEAD	
	29 TRANSPORT	NT V 36	18/07/2022	14231 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		91 MEDICAL REIMBURSEMENT			
VN072022069670 01/07/2022 N DC05 C Medical Vouchers			2000 3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD			
20 MANAGEMENT			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					0000 99 NO DETAILED HEAD	
	29 TRANSPORT	NT V 25	11/07/2022	11434 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		91 MEDICAL REIMBURSEMENT			
VN072022092154 01/07/2022 N DC05 C Medical Vouchers			2100 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	40 SPORTS AND YOUTH SERVICES	NT V 8	21/07/2022	12800 21050 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI 4001 DIRECTOR, SPORTS,PUNJAB,		91 MEDICAL REIMBURSEMENT			
VN072022092155 01/07/2022 N DC05 C Medical Vouchers			2100 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	40 SPORTS AND YOUTH SERVICES	NT V 9	21/07/2022	8000 21050 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI 4001 DIRECTOR, SPORTS,PUNJAB,		91 MEDICAL REIMBURSEMENT			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC			
SU SUB_HEAD_DESC			MIN MIN_DESC					BDGT DT DTL_HEAD_DESC	
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			SO SOE_DESC			
		CCO_ CCO							

VN072022092153 01/07/2022 N DC05 C Medical Vouchers			2100 2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	40 SPORTS AND YOUTH SERVICES	NT V 7	21/07/2022	5000 21050 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI 4001 DIRECTOR, SPORTS,PUNJAB,		91 MEDICAL REIMBURSEMENT			
VN072022080120 01/07/2022 N DC05 C Medical Vouchers			2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES			
02 DIRECTORATE OF SPECIAL COMPONENT PLAN			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	42 WELFARE OF SC, ST, OBC AN	NT V 86	21/07/2022	21110 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		91 MEDICAL REIMBURSEMENT			

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VN072022068137	01/07/2022	N	DC05	C	Medical Vouchers	2100	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
								101	AUDIT OF CO-OPERATIVES
01	CHIEF AUDITOR	CO-OPERATIVE SOCIETIES,	PUNJAB						91 MEDICAL REIMBURSEMENT
		03	CO-OPERATION	NT V 34	21/07/2022	82028	21069	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI	0000 00 NO DETAILED HEAD
						7202		REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022077143	01/07/2022	N	DC05	C	Medical Vouchers	2200	2015	ELECTIONS	00 NO SUB MAJOR HEAD
								102	ELECTORAL OFFICERS
01	ELECTORAL OFFICERS								91 MEDICAL REIMBURSEMENT
		06	ELECTIONS	NT V 8	14/07/2022	92083	22120	TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN	0000 00 NO DETAILED HEAD
						0901		CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022068273	01/07/2022	N	DC05	C	Medical Vouchers	2200	2203	TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
								105	POLYTECHNICS
01	GOVERNMENT POLYTECHNICS								91 MEDICAL REIMBURSEMENT
		27	TECHNICAL EDUCATION AND T	NT V 4	14/07/2022	13571	22108	PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN	0000 00 NO DETAILED HEAD
						3901		DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	
VN072022069728	01/07/2022	N	DC05	C	Medical Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
21	OPERATION								91 MEDICAL REIMBURSEMENT
		29	TRANSPORT	NT V 73	21/07/2022	8841	22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN	0000 99 NO DETAILED HEAD
						1301		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022069716	01/07/2022	N	DC05	C	Medical Vouchers	2200	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
20	MANAGEMENT								91 MEDICAL REIMBURSEMENT
		29	TRANSPORT	NT V 61	14/07/2022	18653	22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN	0000 99 NO DETAILED HEAD
						1301		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022080000	01/07/2022	N	DC05	C	Medical Vouchers	2300	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
								001	DIRECTION AND ADMINISTRATION
01	DIRECTION AND ADMINISTRATION								91 MEDICAL REIMBURSEMENT
		40	SPORTS AND YOUTH SERVICES	NT V 4	15/07/2022	11075	23130	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARANAL	0000 00 NO DETAILED HEAD
						4001		DIRECTOR, SPORTS,PUNJAB,	
VN072022068163	01/07/2022	N	DC05	C	Medical Vouchers	2300	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
								101	AUDIT OF CO-OPERATIVES
01	CHIEF AUDITOR	CO-OPERATIVE SOCIETIES,	PUNJAB						91 MEDICAL REIMBURSEMENT
		03	CO-OPERATION	NT V 19	21/07/2022	13600	23041	ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA	0000 00 NO DETAILED HEAD
						7202		REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	
VN072022068988	01/07/2022	N	DC05	D	Misc. Vouchers	0100	2701	MEDIUM IRRIGATION	80 GENERAL
								800	OTHER EXPENDITURE
08	WORKS EXPENDITURE								27 MINOR WORKS
		15	WATER RESOURCES	NT V 13	12/07/2022	149986	01681	EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR	0000 99 NO DETAILED HEAD
						7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022068987	01/07/2022	N	DC05	D	Misc. Vouchers	0100	2701	MEDIUM IRRIGATION	80 GENERAL
								800	OTHER EXPENDITURE
08	WORKS EXPENDITURE								27 MINOR WORKS
		15	WATER RESOURCES	NT V 12	12/07/2022	196831	01681	EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR	0000 99 NO DETAILED HEAD
						7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022068986	01/07/2022	N	DC05	D	Misc. Vouchers	0100	2701	MEDIUM IRRIGATION	80 GENERAL
								800	OTHER EXPENDITURE
08	WORKS EXPENDITURE								27 MINOR WORKS
		15	WATER RESOURCES	NT V 11	12/07/2022	111586	01681	EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR	0000 99 NO DETAILED HEAD
						7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022079962	01/07/2022	N	DC05	D	Misc. Vouchers	0100	3054	ROADS AND BRIDGES	03 STATE HIGHWAYS
								337	ROAD WORKS
05	EXPENDITURE RELATED TO COURT CASES OF MISCELLANEOUS LAND ACQUISITION, ARBITRATION ETC								27 MINOR WORKS
		21	PUBLIC WORKS	NT V 1	21/07/2022	1247154	01082	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR	0000 99 NO DETAILED HEAD
						3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	
VN072022069004	01/07/2022	N	DC05	D	Misc. Vouchers	0600	2701	MEDIUM IRRIGATION	80 GENERAL
								800	OTHER EXPENDITURE
08	WORKS EXPENDITURE								27 MINOR WORKS
		15	WATER RESOURCES	NT V 1	13/07/2022	488660	06400	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR	0000 99 NO DETAILED HEAD
						7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	

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VN072022069005	01/07/2022	N	DC05	D	Misc. Vouchers	0600	2701 MEDIUM IRRIGATION	80	GENERAL
08	WORKS EXPENDITURE						800 OTHER EXPENDITURE		
15	WATER RESOURCES	NT	V 2	14/07/2022	46872 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR	27	MINOR WORKS		0000 99 NO DETAILED HEAD
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022069006	01/07/2022	N	DC05	D	Misc. Vouchers	0600	2701 MEDIUM IRRIGATION	80	GENERAL
08	WORKS EXPENDITURE						800 OTHER EXPENDITURE		
15	WATER RESOURCES	NT	V 3	28/07/2022	1864030 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR	27	MINOR WORKS		0000 99 NO DETAILED HEAD
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022069007	01/07/2022	N	DC05	D	Misc. Vouchers	0600	2701 MEDIUM IRRIGATION	80	GENERAL
08	WORKS EXPENDITURE						800 OTHER EXPENDITURE		
15	WATER RESOURCES	NT	V 4	28/07/2022	418590 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR, FEROZEPUR	27	MINOR WORKS		0000 99 NO DETAILED HEAD
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022068995	01/07/2022	N	DC05	D	Misc. Vouchers	0700	2701 MEDIUM IRRIGATION	80	GENERAL
08	WORKS EXPENDITURE						800 OTHER EXPENDITURE		
15	WATER RESOURCES	NT	V 4	28/07/2022	375445 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR	27	MINOR WORKS		0000 99 NO DETAILED HEAD
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022068992	01/07/2022	N	DC05	D	Misc. Vouchers	0700	2701 MEDIUM IRRIGATION	80	GENERAL
08	WORKS EXPENDITURE						800 OTHER EXPENDITURE		
15	WATER RESOURCES	NT	V 1	26/07/2022	611138 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR	27	MINOR WORKS		0000 99 NO DETAILED HEAD
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022069000	01/07/2022	N	DC05	D	Misc. Vouchers	0700	2701 MEDIUM IRRIGATION	80	GENERAL
08	WORKS EXPENDITURE						800 OTHER EXPENDITURE		
15	WATER RESOURCES	NT	V 9	28/07/2022	129103 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR	27	MINOR WORKS		0000 99 NO DETAILED HEAD
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022068994	01/07/2022	N	DC05	D	Misc. Vouchers	0700	2701 MEDIUM IRRIGATION	80	GENERAL
08	WORKS EXPENDITURE						800 OTHER EXPENDITURE		
15	WATER RESOURCES	NT	V 3	28/07/2022	326954 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR	27	MINOR WORKS		0000 99 NO DETAILED HEAD
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022069002	01/07/2022	N	DC05	D	Misc. Vouchers	0700	2701 MEDIUM IRRIGATION	80	GENERAL
08	WORKS EXPENDITURE						800 OTHER EXPENDITURE		
15	WATER RESOURCES	NT	V 11	28/07/2022	256895 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR	27	MINOR WORKS		0000 99 NO DETAILED HEAD
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022068996	01/07/2022	N	DC05	D	Misc. Vouchers	0700	2701 MEDIUM IRRIGATION	80	GENERAL
08	WORKS EXPENDITURE						800 OTHER EXPENDITURE		
15	WATER RESOURCES	NT	V 5	28/07/2022	303816 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR	27	MINOR WORKS		0000 99 NO DETAILED HEAD
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022069001	01/07/2022	N	DC05	D	Misc. Vouchers	0700	2701 MEDIUM IRRIGATION	80	GENERAL
08	WORKS EXPENDITURE						800 OTHER EXPENDITURE		
15	WATER RESOURCES	NT	V 10	28/07/2022	299050 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR	27	MINOR WORKS		0000 99 NO DETAILED HEAD
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022068999	01/07/2022	N	DC05	D	Misc. Vouchers	0700	2701 MEDIUM IRRIGATION	80	GENERAL
08	WORKS EXPENDITURE						800 OTHER EXPENDITURE		
15	WATER RESOURCES	NT	V 8	28/07/2022	282564 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR	27	MINOR WORKS		0000 99 NO DETAILED HEAD
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022068998	01/07/2022	N	DC05	D	Misc. Vouchers	0700	2701 MEDIUM IRRIGATION	80	GENERAL
08	WORKS EXPENDITURE						800 OTHER EXPENDITURE		
						27	MINOR WORKS		0000 99 NO DETAILED HEAD

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15 WATER RESOURCES	NT V 7	28/07/2022	77692 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN072022068997 01/07/2022 N DC05 D Misc. Vouchers			0700 2701 MEDIUM IRRIGATION 800 OTHER EXPENDITURE			80 GENERAL			
08 WORKS EXPENDITURE							27 MINOR WORKS	0000 99 NO DETAILED HEAD	
15 WATER RESOURCES	NT V 6	28/07/2022	235251 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN072022068993 01/07/2022 N DC05 D Misc. Vouchers			0700 2701 MEDIUM IRRIGATION 800 OTHER EXPENDITURE			80 GENERAL			
08 WORKS EXPENDITURE							27 MINOR WORKS	0000 99 NO DETAILED HEAD	
15 WATER RESOURCES	NT V 2	28/07/2022	289307 07381 EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC, GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN072022069227 01/07/2022 N DC05 D Misc. Vouchers			0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION			05 SHAHPUR KANDI PROJECT-COMMERCIAL			
08 WORKS EXPENDITURE							53 MAJOR WORKS	0000 99 NO DETAILED HEAD	
15 WATER RESOURCES	NT V 37	19/07/2022	275410634 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,						
VN072022069228 01/07/2022 N DC05 D Misc. Vouchers			0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION			05 SHAHPUR KANDI PROJECT-COMMERCIAL			
08 WORKS EXPENDITURE							53 MAJOR WORKS	0000 99 NO DETAILED HEAD	
15 WATER RESOURCES	NT V 38	19/07/2022	58940126 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,						
VN072022069223 01/07/2022 N DC05 D Misc. Vouchers			0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 800 OTHER EXPENDITURE			02 RANJIT SAGAR DAM-COMMERCIAL			
08 WORKS EXPENDITURE							53 MAJOR WORKS	0000 99 NO DETAILED HEAD	
15 WATER RESOURCES	NT V 33	15/07/2022	16082 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,						
VN072022069222 01/07/2022 N DC05 D Misc. Vouchers			0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 800 OTHER EXPENDITURE			02 RANJIT SAGAR DAM-COMMERCIAL			
08 WORKS EXPENDITURE							53 MAJOR WORKS	0000 99 NO DETAILED HEAD	
15 WATER RESOURCES	NT V 32	15/07/2022	59467 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,						
VN072022069231 01/07/2022 N DC05 D Misc. Vouchers			0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION			05 SHAHPUR KANDI PROJECT-COMMERCIAL			
08 WORKS EXPENDITURE							53 MAJOR WORKS	0000 99 NO DETAILED HEAD	
15 WATER RESOURCES	NT V 41	19/07/2022	1017058 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,						
VN072022069220 01/07/2022 N DC05 D Misc. Vouchers			0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 800 OTHER EXPENDITURE			02 RANJIT SAGAR DAM-COMMERCIAL			
08 WORKS EXPENDITURE							53 MAJOR WORKS	0000 99 NO DETAILED HEAD	
15 WATER RESOURCES	NT V 30	15/07/2022	101576 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,						
VN072022069221 01/07/2022 N DC05 D Misc. Vouchers			0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 800 OTHER EXPENDITURE			02 RANJIT SAGAR DAM-COMMERCIAL			
08 WORKS EXPENDITURE							53 MAJOR WORKS	0000 99 NO DETAILED HEAD	
15 WATER RESOURCES	NT V 31	15/07/2022	61088 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,						
VN072022069232 01/07/2022 N DC05 D Misc. Vouchers			0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION			05 SHAHPUR KANDI PROJECT-COMMERCIAL			
08 WORKS EXPENDITURE							53 MAJOR WORKS	0000 99 NO DETAILED HEAD	
15 WATER RESOURCES	NT V 42	20/07/2022	172928 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,						
VN072022069218 01/07/2022 N DC05 D Misc. Vouchers			0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 800 OTHER EXPENDITURE			02 RANJIT SAGAR DAM-COMMERCIAL			
08 WORKS EXPENDITURE							53 MAJOR WORKS	0000 99 NO DETAILED HEAD	
15 WATER RESOURCES	NT V 28	15/07/2022	11048045 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,						
VN072022069219 01/07/2022 N DC05 D Misc. Vouchers			0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 800 OTHER EXPENDITURE			02 RANJIT SAGAR DAM-COMMERCIAL			

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08 WORKS EXPENDITURE								53 MAJOR WORKS	0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 29	15/07/2022	268805 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR						
			7402 SECRETARY, IRRIGATION & POWER, PUNJAB,						
VN072022069229 01/07/2022 N DC05 D Misc. Vouchers			0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION					05 SHAHPUR KANDI PROJECT-COMMERCIAL	
			001 DIRECTION AND ADMINISTRATION						
08 WORKS EXPENDITURE								53 MAJOR WORKS	0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 39	19/07/2022	133023748 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR						
			7402 SECRETARY, IRRIGATION & POWER, PUNJAB,						
VN072022069230 01/07/2022 N DC05 D Misc. Vouchers			0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION					05 SHAHPUR KANDI PROJECT-COMMERCIAL	
			001 DIRECTION AND ADMINISTRATION						
08 WORKS EXPENDITURE								53 MAJOR WORKS	0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 40	19/07/2022	8510506 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR						
			7402 SECRETARY, IRRIGATION & POWER, PUNJAB,						
VN072022018859 01/07/2022 N DC05 D Misc. Vouchers			1100 2701 MEDIUM IRRIGATION					80 GENERAL	
			800 OTHER EXPENDITURE						
08 WORKS EXPENDITURE								27 MINOR WORKS	0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 2	06/07/2022	1854158 11732 EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA						
			7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN072022018858 01/07/2022 N DC05 D Misc. Vouchers			1100 2701 MEDIUM IRRIGATION					80 GENERAL	
			800 OTHER EXPENDITURE						
08 WORKS EXPENDITURE								27 MINOR WORKS	0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 1	06/07/2022	1629451 11732 EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA						
			7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN072022068237 01/07/2022 N DC05 D Misc. Vouchers			1100 2701 MEDIUM IRRIGATION					80 GENERAL	
			800 OTHER EXPENDITURE						
08 WORKS EXPENDITURE								27 MINOR WORKS	0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 3	12/07/2022	1487640 11732 EXECUTIVE ENGINEER (CANALS), SIDHWAN CANAL DIVISION, LUDHIANA, LUDHIANA						
			7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN072022069003 01/07/2022 N DC05 D Misc. Vouchers			1200 2701 MEDIUM IRRIGATION					80 GENERAL	
			800 OTHER EXPENDITURE						
08 WORKS EXPENDITURE								27 MINOR WORKS	0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 1	25/07/2022	711696 12198 EXECUTIVE ENGINEER (CANALS), MANSA DIVISION (I.B.), JAWARHARKE, MANSA						
			7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN072022068260 01/07/2022 N DC05 D Misc. Vouchers			1300 2701 MEDIUM IRRIGATION					80 GENERAL	
			800 OTHER EXPENDITURE						
08 WORKS EXPENDITURE								27 MINOR WORKS	0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 36	21/07/2022	80379 13680 EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA, PATIALA						
			7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN072022068288 01/07/2022 N DC05 D Misc. Vouchers			1400 2701 MEDIUM IRRIGATION					80 GENERAL	
			800 OTHER EXPENDITURE						
08 WORKS EXPENDITURE								27 MINOR WORKS	0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 3	13/07/2022	609344 14450 EXECUTIVE ENGINEER (CANALS), ROPAR HEADWORKS DIVISION, ROPAR, ROPAR						
			7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN072022068284 01/07/2022 N DC05 D Misc. Vouchers			1400 2701 MEDIUM IRRIGATION					80 GENERAL	
			800 OTHER EXPENDITURE						
08 WORKS EXPENDITURE								27 MINOR WORKS	0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 15	18/07/2022	767477 14450 EXECUTIVE ENGINEER (CANALS), ROPAR HEADWORKS DIVISION, ROPAR, ROPAR						
			7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN072022068285 01/07/2022 N DC05 D Misc. Vouchers			1400 2701 MEDIUM IRRIGATION					80 GENERAL	
			800 OTHER EXPENDITURE						
08 WORKS EXPENDITURE								27 MINOR WORKS	0000 99 NO DETAILED HEAD
15 WATER RESOURCES	NT V 16	18/07/2022	595187 14450 EXECUTIVE ENGINEER (CANALS), ROPAR HEADWORKS DIVISION, ROPAR, ROPAR						
			7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN072022031443 01/07/2022 N DC05 D Misc. Vouchers			2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES	
			001 DIRECTION AND ADMINISTRATION						
02 DIRECTORATE OF SPECIAL COMPONENT PLAN								28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN	NT V 43	08/07/2022	14829 21423 DEPUTY CONTROLLER (F & A), DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR, MOHALI						
			5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,						

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VN072022060900	01/07/2022	N DC05	E Abstract Contingent Bill	0700	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
						102	YOUTH WELFARE PROGRAMMES FOR STUDENTS		
02	NATIONAL CADET CORPS-ANNUAL CAMPS							11	DOMESTIC TRAVEL EXPENSES
	05	EDUCATION	NT V 32	21/07/2022	7977	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR		0000 00 NO DETAILED HEAD
					4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022060904	01/07/2022	N DC05	E Abstract Contingent Bill	0700	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
							102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	
02	NATIONAL CADET CORPS-ANNUAL CAMPS							50	OTHER CHARGES
	05	EDUCATION	NT V 36	25/07/2022	16875	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR		0000 00 NO DETAILED HEAD
					4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022060899	01/07/2022	N DC05	E Abstract Contingent Bill	0700	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
							102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	
02	NATIONAL CADET CORPS-ANNUAL CAMPS							23	COST OF RATION
	05	EDUCATION	NT V 31	21/07/2022	89863	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR		0000 00 NO DETAILED HEAD
					4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022080062	01/07/2022	N DC05	E Abstract Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
							102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	
02	NATIONAL CADET CORPS-ANNUAL CAMPS							11	DOMESTIC TRAVEL EXPENSES
	05	EDUCATION	NT V 62	25/07/2022	6647	11864	C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA		0000 00 NO DETAILED HEAD
					4101		DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072022080061	01/07/2022	N DC05	E Abstract Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
							102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	
02	NATIONAL CADET CORPS-ANNUAL CAMPS							50	OTHER CHARGES
	05	EDUCATION	NT V 61	25/07/2022	10800	11864	C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA		0000 00 NO DETAILED HEAD
					4101		DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072022080060	01/07/2022	N DC05	E Abstract Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
							102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	
02	NATIONAL CADET CORPS-ANNUAL CAMPS							23	COST OF RATION
	05	EDUCATION	NT V 60	25/07/2022	57640	11864	C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA		0000 00 NO DETAILED HEAD
					4101		DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072022061943	01/07/2022	N DC05	E Abstract Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
							102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	
02	NATIONAL CADET CORPS-ANNUAL CAMPS							11	DOMESTIC TRAVEL EXPENSES
	05	EDUCATION	NT V 26	21/07/2022	16666	14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR		0000 00 NO DETAILED HEAD
					4202		DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022061948	01/07/2022	N DC05	E Abstract Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
							102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	
02	NATIONAL CADET CORPS-ANNUAL CAMPS							23	COST OF RATION
	05	EDUCATION	NT V 31	25/07/2022	44180	14524	COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR		0000 00 NO DETAILED HEAD
					4202		DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022061949	01/07/2022	N DC05	E Abstract Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
							102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	
02	NATIONAL CADET CORPS-ANNUAL CAMPS							50	OTHER CHARGES
	05	EDUCATION	NT V 32	25/07/2022	8280	14524	COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR		0000 00 NO DETAILED HEAD
					4202		DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022025942	01/07/2022	N DC05	E Abstract Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD
							102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	
02	NATIONAL CADET CORPS-ANNUAL CAMPS							50	OTHER CHARGES
	05	EDUCATION	NT V 13	06/07/2022	900	14610	COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR		0000 00 NO DETAILED HEAD
					4101		DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072022029148	01/07/2022	N DC05	F Fully vouched Contingent Bill	0100	2015	ELECTIONS		00	NO SUB MAJOR HEAD
							102	ELECTORAL OFFICERS	
01	ELECTORAL OFFICERS							28	PROFESSIONAL SERVICES
	06	ELECTIONS	NT V 9	07/07/2022	160611	01014	TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR		0000 00 NO DETAILED HEAD
					0901		CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022029149	01/07/2022	N DC05	F Fully vouched Contingent Bill	0100	2015	ELECTIONS		00	NO SUB MAJOR HEAD
							102	ELECTORAL OFFICERS	
01	ELECTORAL OFFICERS							28	PROFESSIONAL SERVICES
	06	ELECTIONS	NT V 10	07/07/2022	111715	01014	TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR		0000 00 NO DETAILED HEAD
					0901		CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		

VN072022029150 01/07/2022 N DC05 F Fully vouched Contingent Bill										0100	2015 ELECTIONS	102 ELECTORAL OFFICERS		00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS												28 PROFESSIONAL SERVICES		0000 00 NO DETAILED HEAD	
		06 ELECTIONS	NT V 11	07/07/2022	14988 01014 TEHSILDAR, DISTRICT ELECTION OFFICER, AMRITSAR										
						0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN072022029147 01/07/2022 N DC05 F Fully vouched Contingent Bill										0100	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE												13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
		06 ELECTIONS	NT V 8	06/07/2022	4950 01014 TEHSILDAR, DISTRICT ELECTION OFFICER, AMRITSAR										
						0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN072022078971 01/07/2022 N DC05 F Fully vouched Contingent Bill										0100	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE												17 HOSPITALITY AND ENTERTAINMENT		0000 00 NO DETAILED HEAD	
		06 ELECTIONS	NT V 20	21/07/2022	6720 01014 TEHSILDAR, DISTRICT ELECTION OFFICER, AMRITSAR										
						0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN072022078968 01/07/2022 N DC05 F Fully vouched Contingent Bill										0100	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE												10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD	
		06 ELECTIONS	NT V 17	21/07/2022	855155 01014 TEHSILDAR, DISTRICT ELECTION OFFICER, AMRITSAR										
						0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN072022078967 01/07/2022 N DC05 F Fully vouched Contingent Bill										0100	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE												10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD	
		06 ELECTIONS	NT V 16	21/07/2022	800644 01014 TEHSILDAR, DISTRICT ELECTION OFFICER, AMRITSAR										
						0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN072022078969 01/07/2022 N DC05 F Fully vouched Contingent Bill										0100	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE												13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
		06 ELECTIONS	NT V 18	21/07/2022	17630 01014 TEHSILDAR, DISTRICT ELECTION OFFICER, AMRITSAR										
						0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN072022029146 01/07/2022 N DC05 F Fully vouched Contingent Bill										0100	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE												17 HOSPITALITY AND ENTERTAINMENT		0000 00 NO DETAILED HEAD	
		06 ELECTIONS	NT V 7	06/07/2022	6910 01014 TEHSILDAR, DISTRICT ELECTION OFFICER, AMRITSAR										
						0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH									
VN072022078970 01/07/2022 N DC05 F Fully vouched Contingent Bill										0100	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE												17 HOSPITALITY AND ENTERTAINMENT		0000 00 NO DETAILED HEAD	
		06 ELECTIONS	NT V 19	21/07/2022	16466 01014 TEHSILDAR, DISTRICT ELECTION OFFICER, AMRITSAR										
						0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM	SM_HEAD_DESC	
SU		SUB_HEAD_DESC						MIN		MIN_DESC					
												SO	SOE_DESC	BDGT DT DTL_HEAD_DESC	
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME					
						CCO_		CCO							

VN072022015064 01/07/2022 N DC05 F Fully vouched Contingent Bill										0100	2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)												93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
		27 TECHNICAL EDUCATION AND T	NT V 11	06/07/2022	64700 01426 PRINCIPAL, PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY, AMRITSAR										
						3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,									
VN072022042929 01/07/2022 N DC05 F Fully vouched Contingent Bill										0100	2203 TECHNICAL EDUCATION	105 POLYTECHNICS		00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS														0000 00 NO DETAILED HEAD	

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27	TECHNICAL EDUCATION AND T NT V 68	28/07/2022	4527 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	92	TELEPHONE				
VN072022015077	01/07/2022 N DC05 F Fully vouched Contingent Bill	0100	2203 TECHNICAL EDUCATION 105 POLYTECHNICS	00	NO SUB MAJOR HEAD				
01	GOVERNMENT POLYTECHNICS			93	ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD	
27	TECHNICAL EDUCATION AND T NT V 1	04/07/2022	81960 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN072022042916	01/07/2022 N DC05 F Fully vouched Contingent Bill	0100	2203 TECHNICAL EDUCATION 105 POLYTECHNICS	00	NO SUB MAJOR HEAD				
01	GOVERNMENT POLYTECHNICS			93	ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD	
27	TECHNICAL EDUCATION AND T NT V 55	22/07/2022	13420 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN072022042928	01/07/2022 N DC05 F Fully vouched Contingent Bill	0100	2203 TECHNICAL EDUCATION 105 POLYTECHNICS	00	NO SUB MAJOR HEAD				
01	GOVERNMENT POLYTECHNICS			93	ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD	
27	TECHNICAL EDUCATION AND T NT V 67	28/07/2022	75680 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN072022042917	01/07/2022 N DC05 F Fully vouched Contingent Bill	0100	2203 TECHNICAL EDUCATION 105 POLYTECHNICS	00	NO SUB MAJOR HEAD				
01	GOVERNMENT POLYTECHNICS			13	OFFICE EXPENSES	0000	00	NO DETAILED HEAD	
27	TECHNICAL EDUCATION AND T NT V 56	25/07/2022	2500 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN072022042915	01/07/2022 N DC05 F Fully vouched Contingent Bill	0100	2203 TECHNICAL EDUCATION 105 POLYTECHNICS	00	NO SUB MAJOR HEAD				
01	GOVERNMENT POLYTECHNICS			93	ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD	
27	TECHNICAL EDUCATION AND T NT V 54	22/07/2022	112840 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN072022042912	01/07/2022 N DC05 F Fully vouched Contingent Bill	0100	2203 TECHNICAL EDUCATION 105 POLYTECHNICS	00	NO SUB MAJOR HEAD				
01	GOVERNMENT POLYTECHNICS			28	PROFESSIONAL SERVICES	0000	00	NO DETAILED HEAD	
27	TECHNICAL EDUCATION AND T NT V 51	20/07/2022	199381 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN072022042909	01/07/2022 N DC05 F Fully vouched Contingent Bill	0100	2203 TECHNICAL EDUCATION 105 POLYTECHNICS	00	NO SUB MAJOR HEAD				
01	GOVERNMENT POLYTECHNICS			28	PROFESSIONAL SERVICES	0000	00	NO DETAILED HEAD	
27	TECHNICAL EDUCATION AND T NT V 48	18/07/2022	255786 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN072022042918	01/07/2022 N DC05 F Fully vouched Contingent Bill	0100	2203 TECHNICAL EDUCATION 105 POLYTECHNICS	00	NO SUB MAJOR HEAD				
03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)			93	ELECTRICITY CHARGES	0000	00	NO DETAILED HEAD	
27	TECHNICAL EDUCATION AND T NT V 57	25/07/2022	38670 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN072022042907	01/07/2022 N DC05 F Fully vouched Contingent Bill	0100	2203 TECHNICAL EDUCATION 105 POLYTECHNICS	00	NO SUB MAJOR HEAD				
03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)			13	OFFICE EXPENSES	0000	00	NO DETAILED HEAD	
27	TECHNICAL EDUCATION AND T NT V 46	18/07/2022	2000 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN072022091389	01/07/2022 N DC05 F Fully vouched Contingent Bill	0100	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD				
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			14	RENT, RATES AND TAXES	0000	00	NO DETAILED HEAD	
05	EDUCATION NT V 56	21/07/2022	99639 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN072022091401	01/07/2022 N DC05 F Fully vouched Contingent Bill	0100	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD				
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			10	POL OF OFFICE VEHICLES	0000	00	NO DETAILED HEAD	
05	EDUCATION NT V 68	26/07/2022	8234 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN072022091391	01/07/2022 N DC05 F Fully vouched Contingent Bill	0100	2204 SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD				

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01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				92 TELEPHONE	
05 EDUCATION				NT V 58	21/07/2022	1630 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			0000 00 NO DETAILED HEAD
VN072022091394 01/07/2022 N DC05 F Fully vouched Contingent Bill				0100	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				93 ELECTRICITY CHARGES	
05 EDUCATION				NT V 61	21/07/2022	20945 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			0000 00 NO DETAILED HEAD
VN072022091393 01/07/2022 N DC05 F Fully vouched Contingent Bill				0100	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				10 POL OF OFFICE VEHICLES	
05 EDUCATION				NT V 60	21/07/2022	12599 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			0000 00 NO DETAILED HEAD
VN072022091386 01/07/2022 N DC05 F Fully vouched Contingent Bill				0100	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				13 OFFICE EXPENSES	
05 EDUCATION				NT V 53	21/07/2022	34620 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			0000 00 NO DETAILED HEAD
VN072022091387 01/07/2022 N DC05 F Fully vouched Contingent Bill				0100	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				13 OFFICE EXPENSES	
05 EDUCATION				NT V 54	21/07/2022	6770 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			0000 00 NO DETAILED HEAD
VN072022091388 01/07/2022 N DC05 F Fully vouched Contingent Bill				0100	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				13 OFFICE EXPENSES	
05 EDUCATION				NT V 55	21/07/2022	4500 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			0000 00 NO DETAILED HEAD
VN072022029388 01/07/2022 N DC05 F Fully vouched Contingent Bill				0100	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				50 OTHER CHARGES	
05 EDUCATION				NT V 39	06/07/2022	6390 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			0000 00 NO DETAILED HEAD
VN072022029387 01/07/2022 N DC05 F Fully vouched Contingent Bill				0100	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				50 OTHER CHARGES	
05 EDUCATION				NT V 38	06/07/2022	25560 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			0000 00 NO DETAILED HEAD
VN072022091395 01/07/2022 N DC05 F Fully vouched Contingent Bill				0100	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				13 OFFICE EXPENSES	
05 EDUCATION				NT V 62	21/07/2022	14243 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			0000 00 NO DETAILED HEAD
VN072022091385 01/07/2022 N DC05 F Fully vouched Contingent Bill				0100	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				10 POL OF OFFICE VEHICLES	
05 EDUCATION				NT V 52	21/07/2022	34785 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			0000 00 NO DETAILED HEAD
VN072022091383 01/07/2022 N DC05 F Fully vouched Contingent Bill				0100	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				10 POL OF OFFICE VEHICLES	
05 EDUCATION				NT V 50	18/07/2022	9474 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			0000 00 NO DETAILED HEAD
VN072022091392 01/07/2022 N DC05 F Fully vouched Contingent Bill				0100	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD			
02 NATIONAL CADET CORPS-ANNUAL CAMPS				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				10 POL OF OFFICE VEHICLES	
05 EDUCATION				NT V 59	21/07/2022	7033 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			0000 00 NO DETAILED HEAD

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VN072022091384	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0100	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	51	19/07/2022	27214 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER, AMRITSAR, AMRITSAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		93 ELECTRICITY CHARGES	
VN072022091381	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0100	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	48	18/07/2022	15990 01433 C.O., 1 PUNJAB BN NCC, AMRITSAR, AMRITSAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		93 ELECTRICITY CHARGES	
VN072022091382	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0100	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	49	18/07/2022	23990 01433 C.O., 1 PUNJAB BN NCC, AMRITSAR, AMRITSAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		13 OFFICE EXPENSES	
VN072022091375	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0100	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	42	12/07/2022	29959 01436 C.O., 2 PUNJAB NAVAL UNIT NCC, AMRITSAR, AMRITSAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		10 POL OF OFFICE VEHICLES	
VN072022029389	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0100	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	40	07/07/2022	1179 01431 C.O., 1 PUNJAB ARMY BTY NCC, AMRITSAR, AMRITSAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		92 TELEPHONE	
VN072022091398	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0100	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	65	25/07/2022	16472 01433 C.O., 1 PUNJAB BN NCC, AMRITSAR, AMRITSAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		10 POL OF OFFICE VEHICLES	
VN072022091396	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0100	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	63	21/07/2022	5700 01433 C.O., 1 PUNJAB BN NCC, AMRITSAR, AMRITSAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		92 TELEPHONE	
VN072022091397	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0100	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	64	21/07/2022	9205 01433 C.O., 1 PUNJAB BN NCC, AMRITSAR, AMRITSAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		10 POL OF OFFICE VEHICLES	
VN072022091399	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0100	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	66	25/07/2022	12360 01433 C.O., 1 PUNJAB BN NCC, AMRITSAR, AMRITSAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		13 OFFICE EXPENSES	
VN072022091400	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0100	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	67	26/07/2022	123544 01431 C.O., 1 PUNJAB ARMY BTY NCC, AMRITSAR, AMRITSAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		14 RENT, RATES AND TAXES	
VN072022091390	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0100	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	57	21/07/2022	11979 01435 C.O., 11 PUNJAB BN NCC, AMRITSAR, AMRITSAR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,		10 POL OF OFFICE VEHICLES	
VN072022091439	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION	01 WELFARE OF SCHEDULED CASTES
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN	NT	V	12	21/07/2022	30350 01537 DISTRICT WELFARE OFFICER, AMRITSAR, AMRITSAR 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,		10 POL OF OFFICE VEHICLES	

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VN072022091436	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
								02 WAGES	0000 00 NO DETAILED HEAD
					42 WELFARE OF SC, ST, OBC AN NT V 9	19/07/2022	7070 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072022091438	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
					42 WELFARE OF SC, ST, OBC AN NT V 11	21/07/2022	4800 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072022053924	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0100	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
								10 POL OF OFFICE VEHICLES	0000 99 NO DETAILED HEAD
					15 WATER RESOURCES NT V 30	21/07/2022	30965 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022053923	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0100	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
								10 POL OF OFFICE VEHICLES	0000 99 NO DETAILED HEAD
					15 WATER RESOURCES NT V 29	21/07/2022	23364 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022068976	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0100	2701 MEDIUM IRRIGATION	80 GENERAL	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
								02 WAGES	0000 00 NO DETAILED HEAD
					15 WATER RESOURCES NT V 1	12/07/2022	19152 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH		
VN072022018509	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0100	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	
					21 OPERATION		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
								14 RENT, RATES AND TAXES	0000 99 NO DETAILED HEAD
					29 TRANSPORT NT V 1	06/07/2022	183040 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022069343	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0100	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	
					21 OPERATION		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
								14 RENT, RATES AND TAXES	0000 99 NO DETAILED HEAD
					29 TRANSPORT NT V 33	14/07/2022	211673 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022031889	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0200	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS		
								28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
					06 ELECTIONS NT V 1	06/07/2022	70247 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022060695	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0200	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
					01 ELECTIONS TO STATE LEGISLATURE		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
								28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
					06 ELECTIONS NT V 16	18/07/2022	48659 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022060694	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0200	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
					01 ELECTIONS TO STATE LEGISLATURE		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
					06 ELECTIONS NT V 15	18/07/2022	31994 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022060699	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0200	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
					01 ELECTIONS TO STATE LEGISLATURE		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
					06 ELECTIONS NT V 20	25/07/2022	393278 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022060700	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0200	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
					01 ELECTIONS TO STATE LEGISLATURE		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
								08 HIRING OF VEHICLES FOR OFFICE USE	0000 00 NO DETAILED HEAD

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06 ELECTIONS	NT V 21	25/07/2022	70367 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022060693 01/07/2022 N DC05 F Fully vouched Contingent Bill		0200	2015 ELECTIONS					00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					0000 00 NO DETAILED HEAD	
06 ELECTIONS	NT V 14	18/07/2022	33629 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			13 OFFICE EXPENSES			
VN072022031890 01/07/2022 N DC05 F Fully vouched Contingent Bill		0200	2015 ELECTIONS					00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS					0000 00 NO DETAILED HEAD	
06 ELECTIONS	NT V 2	06/07/2022	124345 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			28 PROFESSIONAL SERVICES			
VN072022060688 01/07/2022 N DC05 F Fully vouched Contingent Bill		0200	2015 ELECTIONS					00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS					0000 00 NO DETAILED HEAD	
06 ELECTIONS	NT V 9	11/07/2022	1533 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			92 TELEPHONE			
VN072022060690 01/07/2022 N DC05 F Fully vouched Contingent Bill		0200	2015 ELECTIONS					00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					0000 00 NO DETAILED HEAD	
06 ELECTIONS	NT V 11	14/07/2022	36344 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			08 HIRING OF VEHICLES FOR OFFICE USE			
VN072022060689 01/07/2022 N DC05 F Fully vouched Contingent Bill		0200	2015 ELECTIONS					00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					0000 00 NO DETAILED HEAD	
06 ELECTIONS	NT V 10	12/07/2022	85306 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			08 HIRING OF VEHICLES FOR OFFICE USE			
VN072022060687 01/07/2022 N DC05 F Fully vouched Contingent Bill		0200	2015 ELECTIONS					00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS					0000 00 NO DETAILED HEAD	
06 ELECTIONS	NT V 8	11/07/2022	17634 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			93 ELECTRICITY CHARGES			
VN072022031895 01/07/2022 N DC05 F Fully vouched Contingent Bill		0200	2015 ELECTIONS					00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS					0000 00 NO DETAILED HEAD	
06 ELECTIONS	NT V 7	07/07/2022	4996 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			28 PROFESSIONAL SERVICES			
VN072022060691 01/07/2022 N DC05 F Fully vouched Contingent Bill		0200	2015 ELECTIONS					00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					0000 00 NO DETAILED HEAD	
06 ELECTIONS	NT V 12	14/07/2022	9230 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			92 TELEPHONE			
VN072022042933 01/07/2022 N DC05 F Fully vouched Contingent Bill		0200	2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS					0000 00 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T	NT V 9	15/07/2022	111480 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			93 ELECTRICITY CHARGES			
VN072022042934 01/07/2022 N DC05 F Fully vouched Contingent Bill		0200	2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS					0000 00 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T	NT V 10	15/07/2022	137123 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			28 PROFESSIONAL SERVICES			
VN072022060812 01/07/2022 N DC05 F Fully vouched Contingent Bill		0200	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 40	28/07/2022	1859 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			92 TELEPHONE			
VN072022060793 01/07/2022 N DC05 F Fully vouched Contingent Bill		0200	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						

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01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

05 EDUCATION

NT V 21

13/07/2022

1370 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

92 TELEPHONE

0000 00 NO DETAILED HEAD

,BATHINDA

VN072022060798 01/07/2022 N DC05 F Fully vouched Contingent Bill

01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

05 EDUCATION

NT V 26

13/07/2022

0200 2204 SPORTS AND YOUTH SERVICES
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS

50 OTHER CHARGES

00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD

5257 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN072022060799 01/07/2022 N DC05 F Fully vouched Contingent Bill

01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

05 EDUCATION

NT V 27

13/07/2022

0200 2204 SPORTS AND YOUTH SERVICES
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS

50 OTHER CHARGES

00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD

24700 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN072022060804 01/07/2022 N DC05 F Fully vouched Contingent Bill

01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

05 EDUCATION

NT V 32

21/07/2022

0200 2204 SPORTS AND YOUTH SERVICES
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS

10 POL OF OFFICE VEHICLES

00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD

3000 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN072022060834 01/07/2022 N DC05 F Fully vouched Contingent Bill

02 NATIONAL CADET CORPS-ANNUAL CAMPS

05 EDUCATION

NT V 16

07/07/2022

0200 2204 SPORTS AND YOUTH SERVICES
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS

23 COST OF RATION

00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD

42400 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN072022060795 01/07/2022 N DC05 F Fully vouched Contingent Bill

01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

05 EDUCATION

NT V 23

13/07/2022

0200 2204 SPORTS AND YOUTH SERVICES
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS

13 OFFICE EXPENSES

00 NO SUB MAJOR HEAD

0000 00 NO DETAILED HEAD

5630 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

,BATHINDA

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG

SU SUB_HEAD_DESC

GR GRANT_DESCRIPTION

PL V VCHR_N VCHR_DT

TRY_C MJR_ MJR_HEAD_DESC

MIN MIN_DESC

NET_AMNT DDO_C NAME

CCO_ CCO

SM SM_HEAD_DESC

S0 SOE_DESC

BDGT DT DTL_HEAD_DESC

VCHR_DATA_0722.TXT									
VN072022060794	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0200	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	22	13/07/2022		12561	02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA	10 POL OF OFFICE VEHICLES
						4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
								,BATHINDA	
VN072022060794	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0200	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
	40 SPORTS AND YOUTH SERVICES	NT	V	17	08/07/2022		9080	02301 DISTRICT SPORTS OFFICER,BHATINDA,BHATINDA	93 ELECTRICITY CHARGES
						4001	DIRECTOR, SPORTS,PUNJAB,		
VN072022060792	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0200	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
02	NATIONAL CADET CORPS-ANNUAL CAMPS								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	20	13/07/2022		6693	02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA	11 DOMESTIC TRAVEL EXPENSES
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022060796	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0200	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
02	NATIONAL CADET CORPS-ANNUAL CAMPS								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	24	13/07/2022		7169	02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA	11 DOMESTIC TRAVEL EXPENSES
						4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072022060797	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0200	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
02	NATIONAL CADET CORPS-ANNUAL CAMPS								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	25	13/07/2022		4394	02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA	10 POL OF OFFICE VEHICLES
						4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072022060791	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0200	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
02	NATIONAL CADET CORPS-ANNUAL CAMPS								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	19	12/07/2022		7920	02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA	50 OTHER CHARGES
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022060810	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0200	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
02	NATIONAL CADET CORPS-ANNUAL CAMPS								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	38	25/07/2022		4860	02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA	50 OTHER CHARGES
						4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072022060807	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0200	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
02	NATIONAL CADET CORPS-ANNUAL CAMPS								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	35	21/07/2022		6865	02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA	11 DOMESTIC TRAVEL EXPENSES
						4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072022060806	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0200	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
02	NATIONAL CADET CORPS-ANNUAL CAMPS								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	34	21/07/2022		25850	02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA	23 COST OF RATION
						4101	DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072022060805	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0200	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
02	NATIONAL CADET CORPS-ANNUAL CAMPS								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	33	21/07/2022		2500	02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA	10 POL OF OFFICE VEHICLES

VCHR_DATA_0722.TXT									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022026031	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0200	2204 SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
40 SPORTS AND YOUTH SERVICES NT V 13						06/07/2022	420 02301 DISTRICT SPORTS OFFICER,BHATINDA,BHATINDA	94	WATER CHARGES
						4001 DIRECTOR, SPORTS,PUNJAB,			
VN072022060808	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0200	2204 SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD
02 SETTING UP OF YOUTH WELFARE DEPARTMENT						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
40 SPORTS AND YOUTH SERVICES NT V 36						21/07/2022	2349 02327 ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA	92	TELEPHONE
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN072022026032	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0200	2204 SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 14						06/07/2022	27610 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA	93	ELECTRICITY CHARGES
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
,BATHINDA									
VN072022026022	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0200	2204 SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 4						06/07/2022	87523 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA	30	OTHER CONTRACTUAL SERVICES
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
,BATHINDA									
VN072022060809	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0200	2204 SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 37						25/07/2022	6450 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA	50	OTHER CHARGES
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN072022063343	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
42 WELFARE OF SC, ST, OBC AN NT V 7						18/07/2022	19675 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA	93	ELECTRICITY CHARGES
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN072022063344	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
42 WELFARE OF SC, ST, OBC AN NT V 8						18/07/2022	1292 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA	92	TELEPHONE
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN072022063346	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES
98 COMPUTERIZATION IN THE STATE						001 DIRECTION AND ADMINISTRATION		0000 03 COMPUTER STATIONERY AN	

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CONSUMABLE ITEMS	42 WELFARE OF SC, ST, OBC AN NT V 10	25/07/2022	650 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA	13 OFFICE EXPENSES					
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022041742 01/07/2022 N DC05 F Fully vouched Contingent Bill		0200 2425 CO-OPERATION		00 NO SUB MAJOR HEAD					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION							
	03 CO-OPERATION NT V 39	26/07/2022	13099 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA	93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD	
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN072022041741 01/07/2022 N DC05 F Fully vouched Contingent Bill		0200 2425 CO-OPERATION		00 NO SUB MAJOR HEAD					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION							
	03 CO-OPERATION NT V 38	26/07/2022	878 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA	92 TELEPHONE				0000 00 NO DETAILED HEAD	
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN072022041726 01/07/2022 N DC05 F Fully vouched Contingent Bill		0200 2425 CO-OPERATION		00 NO SUB MAJOR HEAD					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION							
	03 CO-OPERATION NT V 23	12/07/2022	4100 02420 ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA	13 OFFICE EXPENSES				0000 00 NO DETAILED HEAD	
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN072022041744 01/07/2022 N DC05 F Fully vouched Contingent Bill		0200 2425 CO-OPERATION		00 NO SUB MAJOR HEAD					
98 COMPUTERIZATION IN THE STATE		101 AUDIT OF CO-OPERATIVES							
CONSUMABLE ITEMS				13 OFFICE EXPENSES				0000 03 COMPUTER STATIONERY AND	
	03 CO-OPERATION NT V 41	26/07/2022	700 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA						
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN072022041736 01/07/2022 N DC05 F Fully vouched Contingent Bill		0200 2425 CO-OPERATION		00 NO SUB MAJOR HEAD					
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES							
	03 CO-OPERATION NT V 33	25/07/2022	1010 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA	13 OFFICE EXPENSES				0000 00 NO DETAILED HEAD	
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN072022041745 01/07/2022 N DC05 F Fully vouched Contingent Bill		0200 2425 CO-OPERATION		00 NO SUB MAJOR HEAD					
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES							
	03 CO-OPERATION NT V 42	26/07/2022	300 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA	13 OFFICE EXPENSES				0000 00 NO DETAILED HEAD	
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN072022029164 01/07/2022 N DC05 F Fully vouched Contingent Bill		0300 2015 ELECTIONS		00 NO SUB MAJOR HEAD					
01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS							
	06 ELECTIONS NT V 14	06/07/2022	38868 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	28 PROFESSIONAL SERVICES				0000 00 NO DETAILED HEAD	
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022090229 01/07/2022 N DC05 F Fully vouched Contingent Bill		0300 2015 ELECTIONS		00 NO SUB MAJOR HEAD					
01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS							
	06 ELECTIONS NT V 36	12/07/2022	9837 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES				0000 00 NO DETAILED HEAD	
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022090222 01/07/2022 N DC05 F Fully vouched Contingent Bill		0300 2015 ELECTIONS		00 NO SUB MAJOR HEAD					
01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS							
	06 ELECTIONS NT V 29	11/07/2022	8027 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	28 PROFESSIONAL SERVICES				0000 00 NO DETAILED HEAD	
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022090228 01/07/2022 N DC05 F Fully vouched Contingent Bill		0300 2015 ELECTIONS		00 NO SUB MAJOR HEAD					
01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS							
	06 ELECTIONS NT V 35	12/07/2022	7256 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS				0000 00 NO DETAILED HEAD	
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022090226 01/07/2022 N DC05 F Fully vouched Contingent Bill		0300 2015 ELECTIONS		00 NO SUB MAJOR HEAD					
01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS							
	06 ELECTIONS NT V 33	12/07/2022	5801 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS				0000 00 NO DETAILED HEAD	
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022090227 01/07/2022 N DC05 F Fully vouched Contingent Bill		0300 2015 ELECTIONS		00 NO SUB MAJOR HEAD					

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01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS					0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 34	12/07/2022	24600 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS					
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022090244 01/07/2022 N DC05 F Fully vouched Contingent Bill		0300	2015 ELECTIONS					00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS						0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 51	14/07/2022	18061 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES					
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022090263 01/07/2022 N DC05 F Fully vouched Contingent Bill		0300	2015 ELECTIONS					00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE FOR INFORMATION TECHNOLOGY RELATED ITEMS			102 ELECTORAL OFFICERS						0000 08 ANNUAL MAINTENANCE CONTRACT
06 ELECTIONS	NT V 70	26/07/2022	224096 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES					
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022090245 01/07/2022 N DC05 F Fully vouched Contingent Bill		0300	2015 ELECTIONS					00 NO SUB MAJOR HEAD	
01 ELECTIONS TO PARLIAMENT			105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT						0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 52	14/07/2022	178040 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	16 PUBLICATIONS					
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022090260 01/07/2022 N DC05 F Fully vouched Contingent Bill		0300	2015 ELECTIONS					00 NO SUB MAJOR HEAD	
01 ELECTIONS TO PARLIAMENT			105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT						0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 67	26/07/2022	186864 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	26 ADVERTISING AND PUBLICITY					
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022090259 01/07/2022 N DC05 F Fully vouched Contingent Bill		0300	2015 ELECTIONS					00 NO SUB MAJOR HEAD	
01 ELECTIONS TO PARLIAMENT			105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT						0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 66	26/07/2022	268724 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	26 ADVERTISING AND PUBLICITY					
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022090269 01/07/2022 N DC05 F Fully vouched Contingent Bill		0300	2015 ELECTIONS					00 NO SUB MAJOR HEAD	
01 ELECTIONS TO PARLIAMENT			105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT						0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 76	27/07/2022	26706 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES					
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022090268 01/07/2022 N DC05 F Fully vouched Contingent Bill		0300	2015 ELECTIONS					00 NO SUB MAJOR HEAD	
01 ELECTIONS TO PARLIAMENT			105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT						0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 75	27/07/2022	35175 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES					
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022090249 01/07/2022 N DC05 F Fully vouched Contingent Bill		0300	2015 ELECTIONS					00 NO SUB MAJOR HEAD	
01 ELECTIONS TO PARLIAMENT			105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT						0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 56	15/07/2022	9600 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	16 PUBLICATIONS					
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022090232 01/07/2022 N DC05 F Fully vouched Contingent Bill		0300	2015 ELECTIONS					00 NO SUB MAJOR HEAD	
01 ELECTIONS TO PARLIAMENT			105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT						0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 39	12/07/2022	2018913 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	16 PUBLICATIONS					
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022090243 01/07/2022 N DC05 F Fully vouched Contingent Bill		0300	2015 ELECTIONS					00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS						0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 50	14/07/2022	18697 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES					
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022090247 01/07/2022 N DC05 F Fully vouched Contingent Bill		0300	2015 ELECTIONS					00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS						0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 54	15/07/2022	4833 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES					
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						

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VN072022090248	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS	00 NO SUB MAJOR HEAD
01	ELECTORAL OFFICERS						102	ELECTORAL OFFICERS	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	55	15/07/2022	18202 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH		28	PROFESSIONAL SERVICES
					0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022090258	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS	00 NO SUB MAJOR HEAD
01	ELECTORAL OFFICERS						102	ELECTORAL OFFICERS	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	65	25/07/2022	3818952 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH		28	PROFESSIONAL SERVICES
					0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022090257	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS	00 NO SUB MAJOR HEAD
01	ELECTORAL OFFICERS						102	ELECTORAL OFFICERS	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	64	21/07/2022	17487 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH		13	OFFICE EXPENSES
					0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022090256	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS	00 NO SUB MAJOR HEAD
01	ELECTORAL OFFICERS						102	ELECTORAL OFFICERS	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	63	21/07/2022	21992 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH		10	POL OF OFFICE VEHICLES
					0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022090255	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS	00 NO SUB MAJOR HEAD
01	ELECTORAL OFFICERS						102	ELECTORAL OFFICERS	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	62	21/07/2022	15198 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH		10	POL OF OFFICE VEHICLES
					0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022090253	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS	00 NO SUB MAJOR HEAD
01	ELECTORAL OFFICERS						102	ELECTORAL OFFICERS	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	60	21/07/2022	16640 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH		10	POL OF OFFICE VEHICLES
					0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022090254	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS	00 NO SUB MAJOR HEAD
01	ELECTORAL OFFICERS						102	ELECTORAL OFFICERS	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	61	21/07/2022	2868 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH		10	POL OF OFFICE VEHICLES
					0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022090250	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS	00 NO SUB MAJOR HEAD
01	ELECTORAL OFFICERS						102	ELECTORAL OFFICERS	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	57	15/07/2022	4178 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH		10	POL OF OFFICE VEHICLES
					0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022090234	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS	00 NO SUB MAJOR HEAD
01	ELECTORAL OFFICERS						102	ELECTORAL OFFICERS	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	41	12/07/2022	21145 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH		10	POL OF OFFICE VEHICLES
					0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022090236	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS	00 NO SUB MAJOR HEAD
01	ELECTORAL OFFICERS						102	ELECTORAL OFFICERS	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	43	12/07/2022	20000 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH		13	OFFICE EXPENSES
					0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022090235	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS	00 NO SUB MAJOR HEAD
01	ELECTORAL OFFICERS						102	ELECTORAL OFFICERS	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	42	12/07/2022	13800 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH		10	POL OF OFFICE VEHICLES
					0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022090238	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS	00 NO SUB MAJOR HEAD
01	ELECTORAL OFFICERS						102	ELECTORAL OFFICERS	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	45	13/07/2022	196824 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH		93	ELECTRICITY CHARGES
					0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			

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VN072022090239 01/07/2022 N DC05 F Fully vouched Contingent Bill						0300	2015 ELECTIONS				00 NO SUB MAJOR HEAD				
01 ELECTORAL OFFICERS						102 ELECTORAL OFFICERS								0000 00 NO DETAILED HEAD	
06 ELECTIONS						NT V 46	13/07/2022	6234 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH						92 TELEPHONE	
							0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022090240 01/07/2022 N DC05 F Fully vouched Contingent Bill						0300	2015 ELECTIONS				00 NO SUB MAJOR HEAD				
01 ELECTORAL OFFICERS						102 ELECTORAL OFFICERS								0000 00 NO DETAILED HEAD	
06 ELECTIONS						NT V 47	13/07/2022	60638 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH						92 TELEPHONE	
							0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022029174 01/07/2022 N DC05 F Fully vouched Contingent Bill						0300	2015 ELECTIONS				00 NO SUB MAJOR HEAD				
01 ELECTIONS TO PARLIAMENT						105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT								0000 00 NO DETAILED HEAD	
06 ELECTIONS						NT V 24	06/07/2022	53889 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH						21 SUPPLIES AND MATERIALS	
							0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022029175 01/07/2022 N DC05 F Fully vouched Contingent Bill						0300	2015 ELECTIONS				00 NO SUB MAJOR HEAD				
01 ELECTIONS TO PARLIAMENT						105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT								0000 00 NO DETAILED HEAD	
06 ELECTIONS						NT V 25	06/07/2022	9440 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH						13 OFFICE EXPENSES	
							0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022029176 01/07/2022 N DC05 F Fully vouched Contingent Bill						0300	2015 ELECTIONS				00 NO SUB MAJOR HEAD				
01 ELECTIONS TO PARLIAMENT						105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT								0000 00 NO DETAILED HEAD	
06 ELECTIONS						NT V 26	06/07/2022	10000000 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH						13 OFFICE EXPENSES	
							0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022090246 01/07/2022 N DC05 F Fully vouched Contingent Bill						0300	2015 ELECTIONS				00 NO SUB MAJOR HEAD				
01 ELECTIONS TO PARLIAMENT						105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT								0000 00 NO DETAILED HEAD	
06 ELECTIONS						NT V 53	15/07/2022	111369 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH						16 PUBLICATIONS	
							0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022029171 01/07/2022 N DC05 F Fully vouched Contingent Bill						0300	2015 ELECTIONS				00 NO SUB MAJOR HEAD				
01 ELECTIONS TO STATE LEGISLATURE						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE								0000 00 NO DETAILED HEAD	
06 ELECTIONS						NT V 21	06/07/2022	77710 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH						21 SUPPLIES AND MATERIALS	
							0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022090230 01/07/2022 N DC05 F Fully vouched Contingent Bill						0300	2015 ELECTIONS				00 NO SUB MAJOR HEAD				
01 ELECTIONS TO STATE LEGISLATURE						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE								0000 00 NO DETAILED HEAD	
06 ELECTIONS						NT V 37	12/07/2022	14549 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH						13 OFFICE EXPENSES	
							0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022090231 01/07/2022 N DC05 F Fully vouched Contingent Bill						0300	2015 ELECTIONS				00 NO SUB MAJOR HEAD				
01 ELECTIONS TO STATE LEGISLATURE						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE								0000 00 NO DETAILED HEAD	
06 ELECTIONS						NT V 38	12/07/2022	35400 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH						13 OFFICE EXPENSES	
							0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG				TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC			
SU SUB_HEAD_DESC						MIN MIN_DESC								BDGT DT DTL_HEAD_DESC	
GR GRANT_DESCRIPTION						PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME			SO	SOE_DESC		
						CCO_ CCO									

VN072022090233 01/07/2022 N DC05 F Fully vouched Contingent Bill						0300	2015 ELECTIONS				00 NO SUB MAJOR HEAD				
						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE									

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01 ELECTIONS TO STATE LEGISLATURE								17 HOSPITALITY AND ENTERTAINMENT	0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 40	12/07/2022	30030 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH						
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022029163 01/07/2022 N DC05 F Fully vouched Contingent Bill		0300	2015 ELECTIONS					00 NO SUB MAJOR HEAD	
			800 OTHER EXPENDITURE						
98 COMPUTERIZATION IN THE STATE WEBSITE								13 OFFICE EXPENSES	0000 07 DEVELOPMENT OF HOSTING
06 ELECTIONS	NT V 13	06/07/2022	141600 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH						
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022029169 01/07/2022 N DC05 F Fully vouched Contingent Bill		0300	2015 ELECTIONS					00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS						
06 ELECTIONS	NT V 19	06/07/2022	453902 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH					28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022029170 01/07/2022 N DC05 F Fully vouched Contingent Bill		0300	2015 ELECTIONS					00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS						
06 ELECTIONS	NT V 20	06/07/2022	459740 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH					28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022029172 01/07/2022 N DC05 F Fully vouched Contingent Bill		0300	2015 ELECTIONS					00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS						
06 ELECTIONS	NT V 22	06/07/2022	755358 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH					16 PUBLICATIONS	0000 00 NO DETAILED HEAD
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022029173 01/07/2022 N DC05 F Fully vouched Contingent Bill		0300	2015 ELECTIONS					00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS						
06 ELECTIONS	NT V 23	06/07/2022	871371 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH					16 PUBLICATIONS	0000 00 NO DETAILED HEAD
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022029151 01/07/2022 N DC05 F Fully vouched Contingent Bill		0300	2015 ELECTIONS					00 NO SUB MAJOR HEAD	
01 ELECTION COMMISSION			101 ELECTION COMMISSION						
06 ELECTIONS	NT V 1	04/07/2022	120 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH					94 WATER CHARGES	0000 00 NO DETAILED HEAD
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022029168 01/07/2022 N DC05 F Fully vouched Contingent Bill		0300	2015 ELECTIONS					00 NO SUB MAJOR HEAD	
01 ELECTION COMMISSION			101 ELECTION COMMISSION						
06 ELECTIONS	NT V 18	06/07/2022	6323 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022090237 01/07/2022 N DC05 F Fully vouched Contingent Bill		0300	2015 ELECTIONS					00 NO SUB MAJOR HEAD	
01 ELECTION COMMISSION			101 ELECTION COMMISSION						
06 ELECTIONS	NT V 44	13/07/2022	22110 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022090241 01/07/2022 N DC05 F Fully vouched Contingent Bill		0300	2015 ELECTIONS					00 NO SUB MAJOR HEAD	
01 ELECTION COMMISSION			101 ELECTION COMMISSION						
06 ELECTIONS	NT V 48	13/07/2022	962 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH					10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022090242 01/07/2022 N DC05 F Fully vouched Contingent Bill		0300	2015 ELECTIONS					00 NO SUB MAJOR HEAD	
01 ELECTION COMMISSION			101 ELECTION COMMISSION						
06 ELECTIONS	NT V 49	13/07/2022	606 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH					09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022090223 01/07/2022 N DC05 F Fully vouched Contingent Bill		0300	2015 ELECTIONS					00 NO SUB MAJOR HEAD	
01 ELECTION COMMISSION			101 ELECTION COMMISSION						
06 ELECTIONS	NT V 30	11/07/2022	6027 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH					92 TELEPHONE	0000 00 NO DETAILED HEAD
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						

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VN072022090224	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS	00 NO SUB MAJOR HEAD
								101 ELECTION COMMISSION	
01	ELECTION COMMISSION								0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT	V	31	11/07/2022	4820 03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH		93 ELECTRICITY CHARGES	
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022029152	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2015 ELECTIONS	00 NO SUB MAJOR HEAD
								102 ELECTORAL OFFICERS	
01	ELECTORAL OFFICERS								0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT	V	2	04/07/2022	39600 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH		94 WATER CHARGES	
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022060853	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
01	STATE TRANSPORT APPELLATE TRIBUNAL								0000 00 NO DETAILED HEAD
	29 TRANSPORT	NT	V	35	25/07/2022	7000 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH		09 REPAIR AND MAINTENANCE OF STAFF CARS	
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022060852	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
01	STATE TRANSPORT APPELLATE TRIBUNAL								0000 00 NO DETAILED HEAD
	29 TRANSPORT	NT	V	34	25/07/2022	517 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH		09 REPAIR AND MAINTENANCE OF STAFF CARS	
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022060827	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD
								102 INSPECTION OF MOTOR VEHICLES	
01	INSPECTION OF MOTOR VEHICLES								0000 00 NO DETAILED HEAD
	29 TRANSPORT	NT	V	9	13/07/2022	16215 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH		10 POL OF OFFICE VEHICLES	
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022060828	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD
								102 INSPECTION OF MOTOR VEHICLES	
01	INSPECTION OF MOTOR VEHICLES								0000 00 NO DETAILED HEAD
	29 TRANSPORT	NT	V	10	13/07/2022	16312 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH		10 POL OF OFFICE VEHICLES	
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022060836	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD
								102 INSPECTION OF MOTOR VEHICLES	
01	INSPECTION OF MOTOR VEHICLES								0000 00 NO DETAILED HEAD
	29 TRANSPORT	NT	V	18	18/07/2022	1238 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH		92 TELEPHONE	
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022060843	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD
								102 INSPECTION OF MOTOR VEHICLES	
01	INSPECTION OF MOTOR VEHICLES								0000 00 NO DETAILED HEAD
	29 TRANSPORT	NT	V	25	21/07/2022	5926 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES	
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022060844	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD
								102 INSPECTION OF MOTOR VEHICLES	
01	INSPECTION OF MOTOR VEHICLES								0000 00 NO DETAILED HEAD
	29 TRANSPORT	NT	V	26	21/07/2022	4500 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES	
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022060845	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD
								102 INSPECTION OF MOTOR VEHICLES	
01	INSPECTION OF MOTOR VEHICLES								0000 00 NO DETAILED HEAD
	29 TRANSPORT	NT	V	27	21/07/2022	12509 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH		10 POL OF OFFICE VEHICLES	
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022060846	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD
								102 INSPECTION OF MOTOR VEHICLES	
01	INSPECTION OF MOTOR VEHICLES								0000 00 NO DETAILED HEAD
	29 TRANSPORT	NT	V	28	21/07/2022	27143 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH		10 POL OF OFFICE VEHICLES	
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022060847	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD
								102 INSPECTION OF MOTOR VEHICLES	
01	INSPECTION OF MOTOR VEHICLES								0000 00 NO DETAILED HEAD
	29 TRANSPORT	NT	V	29	21/07/2022	11997 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH		10 POL OF OFFICE VEHICLES	
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			

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VN072022060848	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2041 TAXES ON VEHICLES 102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD
01	INSPECTION OF MOTOR VEHICLES								0000 00 NO DETAILED HEAD
29	TRANSPORT	NT	V	30	21/07/2022	16095 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	10	POL OF OFFICE VEHICLES	
VN072022060849	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2041 TAXES ON VEHICLES 102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD
01	INSPECTION OF MOTOR VEHICLES								0000 00 NO DETAILED HEAD
29	TRANSPORT	NT	V	31	21/07/2022	6410 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	26	ADVERTISING AND PUBLICITY	
VN072022060854	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2041 TAXES ON VEHICLES 102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD
01	INSPECTION OF MOTOR VEHICLES								0000 00 NO DETAILED HEAD
29	TRANSPORT	NT	V	36	25/07/2022	26501 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	26	ADVERTISING AND PUBLICITY	
VN072022060855	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2041 TAXES ON VEHICLES 102 INSPECTION OF MOTOR VEHICLES	00 NO SUB MAJOR HEAD
01	INSPECTION OF MOTOR VEHICLES								0000 00 NO DETAILED HEAD
29	TRANSPORT	NT	V	37	25/07/2022	60027 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	26	ADVERTISING AND PUBLICITY	
VN072022060839	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2041 TAXES ON VEHICLES 800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD
01	STATE TRANSPORT APPELLATE TRIBUNAL								0000 00 NO DETAILED HEAD
29	TRANSPORT	NT	V	21	18/07/2022	1535 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	92	TELEPHONE	
VN072022060840	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2041 TAXES ON VEHICLES 800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD
01	STATE TRANSPORT APPELLATE TRIBUNAL								0000 00 NO DETAILED HEAD
29	TRANSPORT	NT	V	22	18/07/2022	1297 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	92	TELEPHONE	
VN072022060841	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2041 TAXES ON VEHICLES 800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD
01	STATE TRANSPORT APPELLATE TRIBUNAL								0000 00 NO DETAILED HEAD
29	TRANSPORT	NT	V	23	19/07/2022	166568 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	02	WAGES	
VN072022060842	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2041 TAXES ON VEHICLES 800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD
01	STATE TRANSPORT APPELLATE TRIBUNAL								0000 00 NO DETAILED HEAD
29	TRANSPORT	NT	V	24	21/07/2022	9369 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	13	OFFICE EXPENSES	
VN072022060862	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2041 TAXES ON VEHICLES 800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD
01	STATE TRANSPORT APPELLATE TRIBUNAL								0000 00 NO DETAILED HEAD
29	TRANSPORT	NT	V	44	27/07/2022	27503 03025 PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	02	WAGES	
VN072022061406	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2203 TECHNICAL EDUCATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT	V	28	25/07/2022	43831 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	92	TELEPHONE	
VN072022015105	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2203 TECHNICAL EDUCATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT	V	11	07/07/2022	6608 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	92	TELEPHONE	
VN072022015106	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0300	2203 TECHNICAL EDUCATION 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T	NT	V	12	07/07/2022	6608 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH	92	TELEPHONE	

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3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN072022015108	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2203 TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T NT V 14						07/07/2022	6608 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH	92 TELEPHONE	
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN072022061393	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2203 TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T NT V 15						12/07/2022	1500 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN072022061394	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2203 TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T NT V 16						12/07/2022	7788 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN072022061396	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2203 TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T NT V 18						13/07/2022	157126 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH	28 PROFESSIONAL SERVICES	
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN072022091406	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2204 SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD
02 SETTING UP OF YOUTH WELFARE DEPARTMENT						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
40 SPORTS AND YOUTH SERVICES NT V 16						11/07/2022	40607 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	93 ELECTRICITY CHARGES	
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN072022091416	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2204 SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD
02 SETTING UP OF YOUTH WELFARE DEPARTMENT						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
40 SPORTS AND YOUTH SERVICES NT V 26						18/07/2022	3322 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	92 TELEPHONE	
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN072022091417	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2204 SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD
02 SETTING UP OF YOUTH WELFARE DEPARTMENT						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
40 SPORTS AND YOUTH SERVICES NT V 27						18/07/2022	778 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	92 TELEPHONE	
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN072022091418	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2204 SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD
02 SETTING UP OF YOUTH WELFARE DEPARTMENT						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
40 SPORTS AND YOUTH SERVICES NT V 28						21/07/2022	13250 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	13 OFFICE EXPENSES	
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN072022091419	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2204 SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD
02 SETTING UP OF YOUTH WELFARE DEPARTMENT						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
40 SPORTS AND YOUTH SERVICES NT V 29						21/07/2022	23486 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	94 WATER CHARGES	
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN072022091420	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2204 SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD
02 SETTING UP OF YOUTH WELFARE DEPARTMENT						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
40 SPORTS AND YOUTH SERVICES NT V 30						21/07/2022	10300 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	13 OFFICE EXPENSES	
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN072022091409	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2204 SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD
02 SETTING UP OF YOUTH WELFARE DEPARTMENT						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
40 SPORTS AND YOUTH SERVICES NT V 19						13/07/2022	10000 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	10 POL OF OFFICE VEHICLES	
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN072022091421	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2204 SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD
02 SETTING UP OF YOUTH WELFARE DEPARTMENT						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	

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40	SPORTS AND YOUTH SERVICES	NT V 31	21/07/2022	41142 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS				
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN072022013639	01/07/2022	N DC05 F Fully vouched Contingent Bill	0300 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD				
	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			0000 00 NO DETAILED HEAD				
	03	CO-OPERATION	NT V 9	06/07/2022 16153 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH	02 WAGES				
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072022066463	01/07/2022	N DC05 F Fully vouched Contingent Bill	0300 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD				
	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			0000 00 NO DETAILED HEAD				
	03	CO-OPERATION	NT V 46	25/07/2022 3362 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH	92 TELEPHONE				
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072022066454	01/07/2022	N DC05 F Fully vouched Contingent Bill	0300 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD				
	98	COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS			0000 03 COMPUTER STATIONERY AND				
	03	CO-OPERATION	NT V 37	13/07/2022 2550 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES				
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072022066461	01/07/2022	N DC05 F Fully vouched Contingent Bill	0300 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD				
	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			0000 00 NO DETAILED HEAD				
	03	CO-OPERATION	NT V 44	25/07/2022 4810 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES				
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072022066460	01/07/2022	N DC05 F Fully vouched Contingent Bill	0300 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD				
	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			0000 00 NO DETAILED HEAD				
	03	CO-OPERATION	NT V 43	25/07/2022 1924 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES				
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072022066457	01/07/2022	N DC05 F Fully vouched Contingent Bill	0300 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD				
	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			0000 00 NO DETAILED HEAD				
	03	CO-OPERATION	NT V 40	18/07/2022 4214 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH	02 WAGES				
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072022066456	01/07/2022	N DC05 F Fully vouched Contingent Bill	0300 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD				
	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			0000 00 NO DETAILED HEAD				
	03	CO-OPERATION	NT V 39	13/07/2022 11976 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS				
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072022066451	01/07/2022	N DC05 F Fully vouched Contingent Bill	0300 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD				
	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			0000 00 NO DETAILED HEAD				
	03	CO-OPERATION	NT V 34	13/07/2022 589 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH	92 TELEPHONE				
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072022066452	01/07/2022	N DC05 F Fully vouched Contingent Bill	0300 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD				
	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			0000 00 NO DETAILED HEAD				
	03	CO-OPERATION	NT V 35	13/07/2022 980 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES				
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072022066464	01/07/2022	N DC05 F Fully vouched Contingent Bill	0300 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD				
	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			0000 00 NO DETAILED HEAD				
	03	CO-OPERATION	NT V 47	25/07/2022 589 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH	92 TELEPHONE				
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072022066455	01/07/2022	N DC05 F Fully vouched Contingent Bill	0300 2425 CO-OPERATION	101 AUDIT OF CO-OPERATIVES	00 NO SUB MAJOR HEAD				
	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			0000 00 NO DETAILED HEAD				
	03	CO-OPERATION	NT V 38	13/07/2022 3000 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES				
				7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072022066453	01/07/2022	N DC05 F Fully vouched Contingent Bill	0300 2425 CO-OPERATION		00 NO SUB MAJOR HEAD				

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101 AUDIT OF CO-OPERATIVES									
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
13 OFFICE EXPENSES									
0000 00 NO DETAILED HEAD									
03 CO-OPERATION									
NT V 36									
13/07/2022									
4618 03207 BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH									
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN072022089210 01/07/2022 N DC05 F Fully vouched Contingent Bill									
0300 2700 MAJOR IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
01 DIRECTION									
15 WATER RESOURCES									
NT V 194									
29/07/2022									
193338 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH									
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR									
VN072022089211 01/07/2022 N DC05 F Fully vouched Contingent Bill									
0300 2700 MAJOR IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
01 DIRECTION									
15 WATER RESOURCES									
NT V 141									
21/07/2022									
1510 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN072022089212 01/07/2022 N DC05 F Fully vouched Contingent Bill									
0300 2700 MAJOR IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
01 DIRECTION									
15 WATER RESOURCES									
NT V 142									
22/07/2022									
75634 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH									
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR									
VN072022089219 01/07/2022 N DC05 F Fully vouched Contingent Bill									
0300 2700 MAJOR IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
01 DIRECTION									
15 WATER RESOURCES									
NT V 149									
25/07/2022									
122607 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH									
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR									
VN072022089220 01/07/2022 N DC05 F Fully vouched Contingent Bill									
0300 2700 MAJOR IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
01 DIRECTION									
15 WATER RESOURCES									
NT V 150									
25/07/2022									
93064 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH									
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR									
VN072022089221 01/07/2022 N DC05 F Fully vouched Contingent Bill									
0300 2700 MAJOR IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
01 DIRECTION									
15 WATER RESOURCES									
NT V 151									
25/07/2022									
2714 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN072022089231 01/07/2022 N DC05 F Fully vouched Contingent Bill									
0300 2700 MAJOR IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
01 DIRECTION									
15 WATER RESOURCES									
NT V 161									
27/07/2022									
52252 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN072022089122 01/07/2022 N DC05 F Fully vouched Contingent Bill									
0300 2700 MAJOR IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
01 DIRECTION									
15 WATER RESOURCES									
NT V 64									
14/07/2022									
630 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH									
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR									
VN072022089121 01/07/2022 N DC05 F Fully vouched Contingent Bill									
0300 2700 MAJOR IRRIGATION									
001 DIRECTION AND ADMINISTRATION									
01 SIRHIND CANAL SYSTEM (COMMERCIAL)									
01 DIRECTION									
15 WATER RESOURCES									
NT V 63									
14/07/2022									
3799 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH									
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	
									BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT DDO_C NAME	SO SOE_DESC
								CCO_ CCO	

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VN072022089120	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	62	14/07/2022		97238 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH	93 ELECTRICITY CHARGES
								7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN072022089115	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	57	12/07/2022		3946 03021 ASSISTANT CONTROLLER (F&A), S.Y.L.CANAL PROJECT(H.O), PUNJAB, CHANDIGARH	13 OFFICE EXPENSES
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN072022089214	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	144	25/07/2022		2452 03021 ASSISTANT CONTROLLER (F&A), S.Y.L.CANAL PROJECT(H.O), PUNJAB, CHANDIGARH	92 TELEPHONE
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN072022089213	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	143	25/07/2022		3434 03021 ASSISTANT CONTROLLER (F&A), S.Y.L.CANAL PROJECT(H.O), PUNJAB, CHANDIGARH	92 TELEPHONE
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN072022089145	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	87	15/07/2022		4785 03021 ASSISTANT CONTROLLER (F&A), S.Y.L.CANAL PROJECT(H.O), PUNJAB, CHANDIGARH	13 OFFICE EXPENSES
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN072022089134	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2700	MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	76	15/07/2022		2147 03021 ASSISTANT CONTROLLER (F&A), S.Y.L.CANAL PROJECT(H.O), PUNJAB, CHANDIGARH	13 OFFICE EXPENSES
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN072022031568	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	43	06/07/2022		20000 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH	13 OFFICE EXPENSES
								7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN072022031549	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	24	06/07/2022		3287 03442 ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH	92 TELEPHONE
								7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR	
VN072022089170	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	140	21/07/2022		120 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL, CHANDIGARH, CHANDIGARH	13 OFFICE EXPENSES
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN072022089169	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	139	21/07/2022		1590 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL, CHANDIGARH, CHANDIGARH	13 OFFICE EXPENSES
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN072022089167	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	137	21/07/2022		1120 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL, CHANDIGARH, CHANDIGARH	13 OFFICE EXPENSES
								7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	
VN072022089159	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0300	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
									92 TELEPHONE

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15	WATER RESOURCES	NT V 129	20/07/2022	24649 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH				
				7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR				
VN072022089158	01/07/2022 N DC05 F Fully vouched Contingent Bill		0300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT V 128	19/07/2022	9672 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH	92 TELEPHONE			
				7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR				
VN072022089157	01/07/2022 N DC05 F Fully vouched Contingent Bill		0300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT V 127	18/07/2022	53434 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH	93 ELECTRICITY CHARGES			
				7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR				
VN072022089156	01/07/2022 N DC05 F Fully vouched Contingent Bill		0300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT V 126	18/07/2022	18462 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH	92 TELEPHONE			
				7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR				
VN072022089146	01/07/2022 N DC05 F Fully vouched Contingent Bill		0300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT V 88	15/07/2022	50535 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH	93 ELECTRICITY CHARGES			
				7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR				
VN072022089144	01/07/2022 N DC05 F Fully vouched Contingent Bill		0300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT V 86	15/07/2022	741 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH	94 WATER CHARGES			
				7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR				
VN072022089132	01/07/2022 N DC05 F Fully vouched Contingent Bill		0300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT V 74	14/07/2022	35800 03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL, CHANDIGARH, CHANDIGARH	02 WAGES			
				7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				
VN072022089143	01/07/2022 N DC05 F Fully vouched Contingent Bill		0300	2700	MAJOR IRRIGATION		01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD
15	WATER RESOURCES	NT V 85	15/07/2022	27062 03442	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB., CHANDIGARH	94 WATER CHARGES			
				7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB, HOSHIARPUR				
VN072022068192	01/07/2022 N DC05 F Fully vouched Contingent Bill		0300	2701	MEDIUM IRRIGATION		80	GENERAL	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
15	WATER RESOURCES	NT V 29	21/07/2022	1280 03234	EXECUTIVE ENGINEER, WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB, CHANDIGARH	13 OFFICE EXPENSES			
				7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				
VN072022068193	01/07/2022 N DC05 F Fully vouched Contingent Bill		0300	2701	MEDIUM IRRIGATION		80	GENERAL	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
15	WATER RESOURCES	NT V 30	21/07/2022	1700 03234	EXECUTIVE ENGINEER, WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB, CHANDIGARH	13 OFFICE EXPENSES			
				7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				
VN072022068194	01/07/2022 N DC05 F Fully vouched Contingent Bill		0300	2701	MEDIUM IRRIGATION		80	GENERAL	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
15	WATER RESOURCES	NT V 31	25/07/2022	48996 03234	EXECUTIVE ENGINEER, WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB, CHANDIGARH	02 WAGES			
				7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				
VN072022068182	01/07/2022 N DC05 F Fully vouched Contingent Bill		0300	2701	MEDIUM IRRIGATION		80	GENERAL	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
15	WATER RESOURCES	NT V 19	14/07/2022	4399 03234	EXECUTIVE ENGINEER, WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB, CHANDIGARH	10 POL OF OFFICE VEHICLES			
				7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				
VN072022068184	01/07/2022 N DC05 F Fully vouched Contingent Bill		0300	2701	MEDIUM IRRIGATION		80	GENERAL	
					001 DIRECTION AND ADMINISTRATION				

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01 DIRECTION								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 21	14/07/2022	26523 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022069421 01/07/2022 N DC05 F Fully vouched Contingent Bill				0300 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
21 OPERATION								14 RENT, RATES AND TAXES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 98	25/07/2022	12746 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH					
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022069413 01/07/2022 N DC05 F Fully vouched Contingent Bill				0300 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
				800 OTHER EXPENDITURE					
01 GOVERNMENT CENTRAL WORKSHOP PUNJAB								30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
	29 TRANSPORT	NT V 90	18/07/2022	212323 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH					
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022069363 01/07/2022 N DC05 F Fully vouched Contingent Bill				0300 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
21 OPERATION								14 RENT, RATES AND TAXES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 45	12/07/2022	25270 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH					
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022069364 01/07/2022 N DC05 F Fully vouched Contingent Bill				0300 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
21 OPERATION								14 RENT, RATES AND TAXES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 46	12/07/2022	341682 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH					
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022069365 01/07/2022 N DC05 F Fully vouched Contingent Bill				0300 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
21 OPERATION								14 RENT, RATES AND TAXES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 47	13/07/2022	451867 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH					
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022069369 01/07/2022 N DC05 F Fully vouched Contingent Bill				0300 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
21 OPERATION								59 POL OF TRANSPORT VEHICLES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 51	13/07/2022	607738 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH					
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022069370 01/07/2022 N DC05 F Fully vouched Contingent Bill				0300 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
21 OPERATION								14 RENT, RATES AND TAXES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 52	13/07/2022	31710 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH					
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022069376 01/07/2022 N DC05 F Fully vouched Contingent Bill				0300 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
21 OPERATION								14 RENT, RATES AND TAXES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 58	14/07/2022	3866 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH					
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022069379 01/07/2022 N DC05 F Fully vouched Contingent Bill				0300 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
21 OPERATION								14 RENT, RATES AND TAXES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 61	15/07/2022	38525 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH					
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022069380 01/07/2022 N DC05 F Fully vouched Contingent Bill				0300 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
21 OPERATION								58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 62	15/07/2022	3785 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH					
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022069381 01/07/2022 N DC05 F Fully vouched Contingent Bill				0300 3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
21 OPERATION								14 RENT, RATES AND TAXES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 63	15/07/2022	661704 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH					
				1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					

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VN072022069405	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0300	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
20	MANAGEMENT								0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 82	18/07/2022		2761 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	92	TELEPHONE
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022069416	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0300	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
							800 OTHER EXPENDITURE		
05	SCHEME FOR PUNJAB STATE ROAD SAFETY							30	OTHER CONTRACTUAL SERVICES
	29	TRANSPORT		NT V 93	18/07/2022		181256 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH		0000 99 NO DETAILED HEAD
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022069415	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0300	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
							800 OTHER EXPENDITURE		
05	SCHEME FOR PUNJAB STATE ROAD SAFETY							30	OTHER CONTRACTUAL SERVICES
	29	TRANSPORT		NT V 92	18/07/2022		240000 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH		0000 99 NO DETAILED HEAD
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022069414	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0300	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
							800 OTHER EXPENDITURE		
05	SCHEME FOR PUNJAB STATE ROAD SAFETY							30	OTHER CONTRACTUAL SERVICES
	29	TRANSPORT		NT V 91	18/07/2022		455250 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH		0000 99 NO DETAILED HEAD
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022069412	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0300	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
21	OPERATION								0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT V 89	18/07/2022		2098 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022069417	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0300	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
							800 OTHER EXPENDITURE		
01	GOVERNMENT CENTRAL WORKSHOP PUNJAB							30	OTHER CONTRACTUAL SERVICES
	29	TRANSPORT		NT V 94	18/07/2022		212323 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH		0000 00 NO DETAILED HEAD
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022018560	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0300	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
							800 OTHER EXPENDITURE		
01	GOVERNMENT CENTRAL WORKSHOP PUNJAB							94	WATER CHARGES
	29	TRANSPORT		NT V 22	07/07/2022		9089 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH		0000 00 NO DETAILED HEAD
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022069406	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0300	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTORATE							94	WATER CHARGES
	29	TRANSPORT		NT V 83	18/07/2022		5399 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH		0000 00 NO DETAILED HEAD
							1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022069375	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0300	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTORATE							13	OFFICE EXPENSES
	29	TRANSPORT		NT V 57	13/07/2022		8850 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH		0000 00 NO DETAILED HEAD
							1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022069374	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0300	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTORATE							13	OFFICE EXPENSES
	29	TRANSPORT		NT V 56	13/07/2022		9900 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH		0000 00 NO DETAILED HEAD
							1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022069373	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0300	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTORATE							13	OFFICE EXPENSES
	29	TRANSPORT		NT V 55	13/07/2022		14797 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH		0000 00 NO DETAILED HEAD
							1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022069372	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0300	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTORATE							93	ELECTRICITY CHARGES
	29	TRANSPORT		NT V 54	13/07/2022		58808 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH		0000 00 NO DETAILED HEAD

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1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN072022069371	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0300	3055 ROAD TRANSPORT	00	NO SUB MAJOR HEAD
01	DIRECTORATE						001 DIRECTION AND ADMINISTRATION		
	29	TRANSPORT		NT	V 53	13/07/2022	17110 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH	13	OFFICE EXPENSES
							1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022069418	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0300	3055 ROAD TRANSPORT	00	NO SUB MAJOR HEAD
01	DIRECTORATE						001 DIRECTION AND ADMINISTRATION		
	29	TRANSPORT		NT	V 95	21/07/2022	17936 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH	13	OFFICE EXPENSES
							1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022069419	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0300	3055 ROAD TRANSPORT	00	NO SUB MAJOR HEAD
01	DIRECTORATE						001 DIRECTION AND ADMINISTRATION		
	29	TRANSPORT		NT	V 96	21/07/2022	11965 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH	09	REPAIR AND MAINTENANCE OF STAFF CARS
							1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022091114	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0300	3452 TOURISM	80	GENERAL
01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		
	28	TOURISM AND CULTURAL AFFA		NT	V 14	26/07/2022	2278 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES
							7901 DIRECTOR, TOURISM,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022091113	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0300	3452 TOURISM	80	GENERAL
01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		
	28	TOURISM AND CULTURAL AFFA		NT	V 13	26/07/2022	1792 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH	92	TELEPHONE
							7901 DIRECTOR, TOURISM,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022091112	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0300	3452 TOURISM	80	GENERAL
01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		
	28	TOURISM AND CULTURAL AFFA		NT	V 12	26/07/2022	1567 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH	92	TELEPHONE
							7901 DIRECTOR, TOURISM,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022091111	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0300	3452 TOURISM	80	GENERAL
01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		
	28	TOURISM AND CULTURAL AFFA		NT	V 11	15/07/2022	410 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH	93	ELECTRICITY CHARGES
							7901 DIRECTOR, TOURISM,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022091115	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0300	3452 TOURISM	80	GENERAL
01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		
	28	TOURISM AND CULTURAL AFFA		NT	V 15	26/07/2022	2019 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES
							7901 DIRECTOR, TOURISM,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022091109	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0300	3452 TOURISM	80	GENERAL
01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		
	28	TOURISM AND CULTURAL AFFA		NT	V 9	15/07/2022	19407 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH	10	POL OF OFFICE VEHICLES
							7901 DIRECTOR, TOURISM,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022091118	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0300	3452 TOURISM	80	GENERAL
01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		
	28	TOURISM AND CULTURAL AFFA		NT	V 18	26/07/2022	1475 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES
							7901 DIRECTOR, TOURISM,PUNJAB,		0000 00 NO DETAILED HEAD
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC						MIN MIN_DESC		
	GR	GRANT_DESCRIPTION		PL	V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	S0	SOE_DESC
						CCO_ CCO			BDGT DT DTL_HEAD_DESC

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VN072022091117	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0300	3452	TOURISM	80 GENERAL
01	DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
28	TOURISM AND CULTURAL AFFA	NT	V	17	26/07/2022	2669	03317	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
						7901	DIRECTOR, TOURISM,PUNJAB,		
VN072022091116	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0300	3452	TOURISM	80 GENERAL
01	DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
28	TOURISM AND CULTURAL AFFA	NT	V	16	26/07/2022	9910	03317	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH	14 RENT, RATES AND TAXES
						7901	DIRECTOR, TOURISM,PUNJAB,		
VN072022091110	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0300	3452	TOURISM	80 GENERAL
01	DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
28	TOURISM AND CULTURAL AFFA	NT	V	10	15/07/2022	21159	03317	DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES
						7901	DIRECTOR, TOURISM,PUNJAB,		
VN072022069196	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
02	SUPERVISION					001	DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
15	WATER RESOURCES			NT V 28	25/07/2022	19315	03440	ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	13 OFFICE EXPENSES
						7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		
VN072022069187	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
02	SUPERVISION					001	DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
15	WATER RESOURCES			NT V 19	14/07/2022	5630	03440	ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	13 OFFICE EXPENSES
						7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		
VN072022069188	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
02	SUPERVISION					001	DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
15	WATER RESOURCES			NT V 20	14/07/2022	2800	03440	ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	13 OFFICE EXPENSES
						7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		
VN072022069193	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
02	SUPERVISION					001	DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
15	WATER RESOURCES			NT V 25	21/07/2022	6196	03440	ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	13 OFFICE EXPENSES
						7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR		
VN072022090335	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0400	2015	ELECTIONS	00 NO SUB MAJOR HEAD
01	ELECTIONS TO STATE LEGISLATURE					106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		0000 00 NO DETAILED HEAD
06	ELECTIONS			NT V 16	15/07/2022	90000	04012	TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT	13 OFFICE EXPENSES
						0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022029201	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0400	2015	ELECTIONS	00 NO SUB MAJOR HEAD
01	ELECTORAL OFFICERS					102	ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD
06	ELECTIONS			NT V 6	06/07/2022	71383	04012	TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT	28 PROFESSIONAL SERVICES
						0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022090333	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0400	2015	ELECTIONS	00 NO SUB MAJOR HEAD
01	ELECTORAL OFFICERS					102	ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD
06	ELECTIONS			NT V 14	13/07/2022	1872	04012	TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT	94 WATER CHARGES
						0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022090332	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0400	2015	ELECTIONS	00 NO SUB MAJOR HEAD
01	ELECTORAL OFFICERS					102	ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD
06	ELECTIONS			NT V 13	12/07/2022	2870	04012	TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT	13 OFFICE EXPENSES
						0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		

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VN072022029203	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0400	2015 ELECTIONS	00 NO SUB MAJOR HEAD
								102 ELECTORAL OFFICERS	
01						ELECTORAL OFFICERS			0000 00 NO DETAILED HEAD
						06 ELECTIONS	NT V 8	08/07/2022	24880 04012 TEHSILDAR, DISTRICT ELECTION OFFICER, FARIDKOT
									0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN072022029202	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0400	2015 ELECTIONS	00 NO SUB MAJOR HEAD
								102 ELECTORAL OFFICERS	
01						ELECTORAL OFFICERS			0000 00 NO DETAILED HEAD
						06 ELECTIONS	NT V 7	06/07/2022	42148 04012 TEHSILDAR, DISTRICT ELECTION OFFICER, FARIDKOT
									0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN072022090334	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0400	2015 ELECTIONS	00 NO SUB MAJOR HEAD
						01 ELECTIONS TO STATE LEGISLATURE		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	
						06 ELECTIONS	NT V 15	15/07/2022	14985 04012 TEHSILDAR, DISTRICT ELECTION OFFICER, FARIDKOT
									0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN072022029197	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0400	2015 ELECTIONS	00 NO SUB MAJOR HEAD
						01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
						06 ELECTIONS	NT V 2	06/07/2022	3057 04012 TEHSILDAR, DISTRICT ELECTION OFFICER, FARIDKOT
									0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN072022090336	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0400	2015 ELECTIONS	00 NO SUB MAJOR HEAD
						01 ELECTIONS TO STATE LEGISLATURE		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	
						06 ELECTIONS	NT V 17	15/07/2022	563647 04012 TEHSILDAR, DISTRICT ELECTION OFFICER, FARIDKOT
									0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN072022090331	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0400	2015 ELECTIONS	00 NO SUB MAJOR HEAD
						01 ELECTIONS TO STATE LEGISLATURE		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	
						06 ELECTIONS	NT V 12	12/07/2022	12576 04012 TEHSILDAR, DISTRICT ELECTION OFFICER, FARIDKOT
									0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN072022090330	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0400	2015 ELECTIONS	00 NO SUB MAJOR HEAD
						01 ELECTIONS TO STATE LEGISLATURE		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	
						06 ELECTIONS	NT V 11	12/07/2022	115324 04012 TEHSILDAR, DISTRICT ELECTION OFFICER, FARIDKOT
									0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN072022090329	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0400	2015 ELECTIONS	00 NO SUB MAJOR HEAD
						01 ELECTIONS TO STATE LEGISLATURE		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	
						06 ELECTIONS	NT V 10	12/07/2022	16464 04012 TEHSILDAR, DISTRICT ELECTION OFFICER, FARIDKOT
									0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN072022090328	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0400	2015 ELECTIONS	00 NO SUB MAJOR HEAD
						01 ELECTIONS TO STATE LEGISLATURE		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	
						06 ELECTIONS	NT V 9	12/07/2022	23507 04012 TEHSILDAR, DISTRICT ELECTION OFFICER, FARIDKOT
									0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH
VN072022015262	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0400	2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD
						01 INSPECTION OF MOTOR VEHICLES		102 INSPECTION OF MOTOR VEHICLES	
						29 TRANSPORT	NT V 1	06/07/2022	27594 04044 DISTRICT TRANSPORT OFFICER, FARIDKOT, FARIDKOT
									1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,
VN072022090814	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0400	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						40 SPORTS AND YOUTH SERVICES	NT V 7	12/07/2022	24800 04497 DISTRICT SPORTS OFFICER, FARIDKOT, FARIDKOT
									4001 DIRECTOR, SPORTS, PUNJAB,
VN072022029395	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0400	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
						01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION	
						40 SPORTS AND YOUTH SERVICES	NT V 6	06/07/2022	4996 04497 DISTRICT SPORTS OFFICER, FARIDKOT, FARIDKOT
									4001 DIRECTOR, SPORTS, PUNJAB,

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VN072022090818	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					42 WELFARE OF SC, ST, OBC AN NT V 10	15/07/2022	3334 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	94 WATER CHARGES	0000 00 NO DETAILED HEAD
VN072022090817	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					42 WELFARE OF SC, ST, OBC AN NT V 9	14/07/2022	6810 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
VN072022090815	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					42 WELFARE OF SC, ST, OBC AN NT V 7	13/07/2022	1000 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
VN072022090820	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					42 WELFARE OF SC, ST, OBC AN NT V 12	21/07/2022	3284 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
VN072022090821	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					42 WELFARE OF SC, ST, OBC AN NT V 13	21/07/2022	2815 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
VN072022090822	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					42 WELFARE OF SC, ST, OBC AN NT V 14	21/07/2022	2178 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
VN072022090824	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					42 WELFARE OF SC, ST, OBC AN NT V 16	25/07/2022	1338 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN072022090823	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
					98 COMPUTERIZATION IN THE STATE FOR INFORMATION TECHNOLOGY RELATED ITEMS		001 DIRECTION AND ADMINISTRATION		
					42 WELFARE OF SC, ST, OBC AN NT V 15	25/07/2022	550 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	13 OFFICE EXPENSES	0000 08 ANNUAL MAINTENANCE CONTRACT
VN072022090825	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
					98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS		001 DIRECTION AND ADMINISTRATION		
					42 WELFARE OF SC, ST, OBC AN NT V 17	25/07/2022	2270 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
VN072022041755	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0400	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
					03 CO-OPERATION	NT V 28	11/07/2022	589 04647 ASSISTANT REGISTRAR, KOTAKPURA,COOPERATIVE SOCIETIES, KOTAKPURA,FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	92 TELEPHONE
VN072022041754	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0400	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
					03 CO-OPERATION	NT V 27	11/07/2022	285 04647 ASSISTANT REGISTRAR, KOTAKPURA,COOPERATIVE SOCIETIES, KOTAKPURA,FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	92 TELEPHONE
VN072022013712	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0400	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
								92 TELEPHONE	0000 00 NO DETAILED HEAD

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	03 CO-OPERATION	NT V 18	08/07/2022	1661 04939 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAITO, FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,					
VN072022041753	01/07/2022 N DC05 F Fully vouched Contingent Bill		0400	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 26	11/07/2022	2550 04647 ASSISTANT REGISTRAR, KOTAKPURA, COOPERATIVE SOCIETIES, KOTAKPURA, FARIDKOT 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,			93 ELECTRICITY CHARGES		
VN072022013709	01/07/2022 N DC05 F Fully vouched Contingent Bill		0400	2425 CO-OPERATION				00 NO SUB MAJOR HEAD	
	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB			101 AUDIT OF CO-OPERATIVES					0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 15	06/07/2022	2000 04651 AUDIT OFFICER, COOPERATIVE SOCIETIES, FARIDKOT 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,			13 OFFICE EXPENSES		
VN072022053968	01/07/2022 N DC05 F Fully vouched Contingent Bill		0400	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 23	12/07/2022	19690 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			13 OFFICE EXPENSES		
VN072022031585	01/07/2022 N DC05 F Fully vouched Contingent Bill		0400	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 19	06/07/2022	33720 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			93 ELECTRICITY CHARGES		
VN072022031584	01/07/2022 N DC05 F Fully vouched Contingent Bill		0400	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 18	06/07/2022	11890 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			93 ELECTRICITY CHARGES		
VN072022053971	01/07/2022 N DC05 F Fully vouched Contingent Bill		0400	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 26	14/07/2022	27450 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			93 ELECTRICITY CHARGES		
VN072022053974	01/07/2022 N DC05 F Fully vouched Contingent Bill		0400	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 29	14/07/2022	997 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			92 TELEPHONE		
VN072022053973	01/07/2022 N DC05 F Fully vouched Contingent Bill		0400	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 28	14/07/2022	1994 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			92 TELEPHONE		
VN072022031583	01/07/2022 N DC05 F Fully vouched Contingent Bill		0400	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 17	06/07/2022	8220 04689 EXECUTIVE ENGINEER, FARIDKOT CANAL DIVISION, FARIDKOT, FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG			93 ELECTRICITY CHARGES		
VN072022090067	01/07/2022 N DC05 F Fully vouched Contingent Bill		0500	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS					0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 11	12/07/2022	200 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH			13 OFFICE EXPENSES		
VN072022090068	01/07/2022 N DC05 F Fully vouched Contingent Bill		0500	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS					0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 12	12/07/2022	1650 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH			13 OFFICE EXPENSES		
VN072022090072	01/07/2022 N DC05 F Fully vouched Contingent Bill		0500	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
				102 ELECTORAL OFFICERS					

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01 ELECTORAL OFFICERS								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 16	27/07/2022	10180 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB					
				0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022090069 01/07/2022 N DC05 F Fully vouched Contingent Bill			0500	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
				102 ELECTORAL OFFICERS					
01 ELECTORAL OFFICERS								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 13	15/07/2022	9938 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB					
				0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022029209 01/07/2022 N DC05 F Fully vouched Contingent Bill			0500	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
				102 ELECTORAL OFFICERS					
01 ELECTORAL OFFICERS								28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 6	06/07/2022	2095 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB					
				0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022029211 01/07/2022 N DC05 F Fully vouched Contingent Bill			0500	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
				102 ELECTORAL OFFICERS					
01 ELECTORAL OFFICERS								28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 8	06/07/2022	71383 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB					
				0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022029210 01/07/2022 N DC05 F Fully vouched Contingent Bill			0500	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
				102 ELECTORAL OFFICERS					
01 ELECTORAL OFFICERS								28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 7	06/07/2022	56198 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB					
				0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022029212 01/07/2022 N DC05 F Fully vouched Contingent Bill			0500	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
				102 ELECTORAL OFFICERS					
01 ELECTORAL OFFICERS								28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 9	08/07/2022	4996 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB					
				0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022029208 01/07/2022 N DC05 F Fully vouched Contingent Bill			0500	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
				102 ELECTORAL OFFICERS					
01 ELECTORAL OFFICERS								28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 5	06/07/2022	2535 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB					
				0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022090066 01/07/2022 N DC05 F Fully vouched Contingent Bill			0500	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
				102 ELECTORAL OFFICERS					
01 ELECTORAL OFFICERS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 10	12/07/2022	5400 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB					
				0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022043217 01/07/2022 N DC05 F Fully vouched Contingent Bill			0500	2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD	
				105 POLYTECHNICS					
01 GOVERNMENT POLYTECHNICS								28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T	NT V 13	18/07/2022	199053 05315 PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, , RANWA					
				3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,					
VN072022043216 01/07/2022 N DC05 F Fully vouched Contingent Bill			0500	2203 TECHNICAL EDUCATION				00 NO SUB MAJOR HEAD	
				105 POLYTECHNICS					
01 GOVERNMENT POLYTECHNICS								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T	NT V 12	18/07/2022	44780 05315 PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE, , RANWA					
				3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,					
VN072022090064 01/07/2022 N DC05 F Fully vouched Contingent Bill			0500	2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								02 WAGES	0000 00 NO DETAILED HEAD
	40 SPORTS AND YOUTH SERVICES	NT V 5	12/07/2022	9993 05061 DISTRICT SPORTS OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB					
				4001 DIRECTOR, SPORTS, PUNJAB,					
VN072022092323 01/07/2022 N DC05 F Fully vouched Contingent Bill			0500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	42 WELFARE OF SC, ST, OBC AN	NT V 6	25/07/2022	10000 05086 DISTRICT WELFARE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB					
				5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,					

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VN072022092322	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
42 WELFARE OF SC, ST, OBC AN NT V 5						21/07/2022	55000 05086 DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN072022092321	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
42 WELFARE OF SC, ST, OBC AN NT V 4						21/07/2022	7100 05086 DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	94 WATER CHARGES	0000 00 NO DETAILED HEAD
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN072022092320	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
42 WELFARE OF SC, ST, OBC AN NT V 3						21/07/2022	12455 05086 DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN072022041761	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0500	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
03 CO-OPERATION NT V 37						13/07/2022	707 05264 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB	92 TELEPHONE	0000 00 NO DETAILED HEAD
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072022041762	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0500	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
03 CO-OPERATION NT V 38						21/07/2022	5044 05175 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072022060865	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
06 ELECTIONS NT V 24						12/07/2022	40000 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022032496	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS						102 ELECTORAL OFFICERS			
06 ELECTIONS NT V 7						06/07/2022	14908 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022060864	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
06 ELECTIONS NT V 23						12/07/2022	23500 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR	08 HIRING OF VEHICLES FOR OFFICE USE	0000 00 NO DETAILED HEAD
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022060863	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
06 ELECTIONS NT V 22						12/07/2022	797562 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022060874	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
06 ELECTIONS NT V 33						18/07/2022	6210 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022060873	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
06 ELECTIONS NT V 32						18/07/2022	6000 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR	08 HIRING OF VEHICLES FOR OFFICE USE	0000 00 NO DETAILED HEAD
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	
SU SUB_HEAD_DESC						MIN MIN_DESC			
GR GRANT_DESCRIPTION						PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	SO SOE_DESC	BDGT DT DTL_HEAD_DESC
						CCO_ CCO			

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	06 ELECTIONS	NT V 1	06/07/2022	113531 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022060866	01/07/2022 N DC05 F Fully vouched Contingent Bill		0600	2015 ELECTIONS					00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS						0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 25	12/07/2022	11480 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					13 OFFICE EXPENSES	
VN072022060875	01/07/2022 N DC05 F Fully vouched Contingent Bill		0600	2015 ELECTIONS					00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS						0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 34	18/07/2022	2169 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					92 TELEPHONE	
VN072022060870	01/07/2022 N DC05 F Fully vouched Contingent Bill		0600	2015 ELECTIONS					00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS						0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 29	15/07/2022	14279 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					93 ELECTRICITY CHARGES	
VN072022060869	01/07/2022 N DC05 F Fully vouched Contingent Bill		0600	2015 ELECTIONS					00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS						0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 28	15/07/2022	675 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					92 TELEPHONE	
VN072022032510	01/07/2022 N DC05 F Fully vouched Contingent Bill		0600	2015 ELECTIONS					00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS						0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 21	08/07/2022	5090 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					93 ELECTRICITY CHARGES	
VN072022032508	01/07/2022 N DC05 F Fully vouched Contingent Bill		0600	2015 ELECTIONS					00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS						0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 19	06/07/2022	89228 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					28 PROFESSIONAL SERVICES	
VN072022032507	01/07/2022 N DC05 F Fully vouched Contingent Bill		0600	2015 ELECTIONS					00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS						0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 18	06/07/2022	56198 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					28 PROFESSIONAL SERVICES	
VN072022032504	01/07/2022 N DC05 F Fully vouched Contingent Bill		0600	2015 ELECTIONS					00 NO SUB MAJOR HEAD	
	01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS						0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 15	06/07/2022	13940 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					93 ELECTRICITY CHARGES	
VN072022044018	01/07/2022 N DC05 F Fully vouched Contingent Bill		0600	2041 TAXES ON VEHICLES					00 NO SUB MAJOR HEAD	
	01 INSPECTION OF MOTOR VEHICLES			102 INSPECTION OF MOTOR VEHICLES						0000 00 NO DETAILED HEAD
	29 TRANSPORT	NT V 6	28/07/2022	47432 06035 REGIONAL TRANSPORT AUTHORITY,FEROZEPUR,FEROZEPUR 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					10 POL OF OFFICE VEHICLES	
VN072022043228	01/07/2022 N DC05 F Fully vouched Contingent Bill		0600	2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD	
	01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS						0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T	NT V 16	28/07/2022	54050 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					93 ELECTRICITY CHARGES	
VN072022015135	01/07/2022 N DC05 F Fully vouched Contingent Bill		0600	2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD	
	01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS						0000 00 NO DETAILED HEAD
	27 TECHNICAL EDUCATION AND T	NT V 7	06/07/2022	77554 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,					28 PROFESSIONAL SERVICES	
VN072022043227	01/07/2022 N DC05 F Fully vouched Contingent Bill		0600	2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD	

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105 POLYTECHNICS									
01 GOVERNMENT POLYTECHNICS								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 15	13/07/2022	52860 06236	PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR						
		3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN072022043226 01/07/2022 N DC05 F Fully vouched Contingent Bill	0600	2203	TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD	
			105 POLYTECHNICS						
01 GOVERNMENT POLYTECHNICS								92 TELEPHONE	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 14	13/07/2022	792 06236	PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR						
		3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN072022090357 01/07/2022 N DC05 F Fully vouched Contingent Bill	0600	2204	SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION NT V 31	26/07/2022	15950 06244	COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR						
		4101	DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN072022090348 01/07/2022 N DC05 F Fully vouched Contingent Bill	0600	2204	SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								92 TELEPHONE	0000 00 NO DETAILED HEAD
05 EDUCATION NT V 22	21/07/2022	4200 06244	COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR						
		4101	DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN072022090342 01/07/2022 N DC05 F Fully vouched Contingent Bill	0600	2204	SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 16	13/07/2022	10000 06240	ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR						
		4101	DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN072022090353 01/07/2022 N DC05 F Fully vouched Contingent Bill	0600	2204	SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
02 SETTING UP OF YOUTH WELFARE DEPARTMENT								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 27	25/07/2022	18152 06240	ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR						
		4101	DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN072022090352 01/07/2022 N DC05 F Fully vouched Contingent Bill	0600	2204	SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
02 SETTING UP OF YOUTH WELFARE DEPARTMENT								92 TELEPHONE	0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 26	25/07/2022	2463 06240	ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR						
		4101	DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN072022090354 01/07/2022 N DC05 F Fully vouched Contingent Bill	0600	2204	SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
02 SETTING UP OF YOUTH WELFARE DEPARTMENT								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
40 SPORTS AND YOUTH SERVICES NT V 28	25/07/2022	2780 06240	ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR						
		4101	DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN072022090358 01/07/2022 N DC05 F Fully vouched Contingent Bill	0600	2204	SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION NT V 32	26/07/2022	11684 06244	COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR						
		4101	DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN072022090350 01/07/2022 N DC05 F Fully vouched Contingent Bill	0600	2204	SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
05 EDUCATION NT V 24	21/07/2022	26241 06244	COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR						
		4101	DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN072022090349 01/07/2022 N DC05 F Fully vouched Contingent Bill	0600	2204	SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION NT V 23	21/07/2022	8250 06244	COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR						
		4101	DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN072022090355 01/07/2022 N DC05 F Fully vouched Contingent Bill	0600	2204	SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION NT V 29	25/07/2022	9904 06244	COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR						
		4101	DIRECTOR, YOUTH SERVICES,PUNJAB,						

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VN072022031637	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2700 MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		
	15	WATER RESOURCES	NT	V	47	06/07/2022	2320 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR	93	ELECTRICITY CHARGES
							7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	0000	99 NO DETAILED HEAD
VN072022054081	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2700 MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		
	15	WATER RESOURCES	NT	V	68	15/07/2022	984060 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION, FEROZEPUR	93	ELECTRICITY CHARGES
							7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	0000	99 NO DETAILED HEAD
VN072022031638	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2700 MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		
	15	WATER RESOURCES	NT	V	48	06/07/2022	15040 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR	93	ELECTRICITY CHARGES
							7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	0000	99 NO DETAILED HEAD
VN072022054070	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2700 MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		
	15	WATER RESOURCES	NT	V	57	13/07/2022	4710 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR	93	ELECTRICITY CHARGES
							7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	0000	99 NO DETAILED HEAD
VN072022031636	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2700 MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		
	15	WATER RESOURCES	NT	V	46	06/07/2022	5100 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR	13	OFFICE EXPENSES
							7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	0000	99 NO DETAILED HEAD
VN072022054057	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0600	2700 MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		
	15	WATER RESOURCES	NT	V	157	27/07/2022	1040 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR, FEROZEPUR	93	ELECTRICITY CHARGES
							7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	0000	99 NO DETAILED HEAD
VN072022069480	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0600	3055 ROAD TRANSPORT	00	NO SUB MAJOR HEAD
21	OPERATION						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
	29	TRANSPORT	NT	V	66	28/07/2022	25805 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR	14	RENT, RATES AND TAXES
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	0000	99 NO DETAILED HEAD
VN072022069477	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0600	3055 ROAD TRANSPORT	00	NO SUB MAJOR HEAD
21	OPERATION						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
	29	TRANSPORT	NT	V	63	28/07/2022	35500 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR	13	OFFICE EXPENSES
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	0000	99 NO DETAILED HEAD
VN072022069475	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0600	3055 ROAD TRANSPORT	00	NO SUB MAJOR HEAD
21	OPERATION						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
	29	TRANSPORT	NT	V	61	28/07/2022	43270 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR	14	RENT, RATES AND TAXES
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	0000	99 NO DETAILED HEAD
VN072022069478	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0600	3055 ROAD TRANSPORT	00	NO SUB MAJOR HEAD
22	REPAIR AND MAINTENANCE						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
	29	TRANSPORT	NT	V	64	28/07/2022	1530 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR	13	OFFICE EXPENSES
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	0000	99 NO DETAILED HEAD
VN072022069476	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0600	3055 ROAD TRANSPORT	00	NO SUB MAJOR HEAD
22	REPAIR AND MAINTENANCE						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
	29	TRANSPORT	NT	V	62	28/07/2022	2212 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR	13	OFFICE EXPENSES
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	0000	99 NO DETAILED HEAD
VN072022069474	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0600	3055 ROAD TRANSPORT	00	NO SUB MAJOR HEAD
22	REPAIR AND MAINTENANCE						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
								93	ELECTRICITY CHARGES
								0000	99 NO DETAILED HEAD

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	29	TRANSPORT	NT V 60	28/07/2022	442360 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022069479 01/07/2022 N DC05 F Fully vouched Contingent Bill					0600 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
21 OPERATION									0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 65	28/07/2022	91081 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		14 RENT, RATES AND TAXES		
VN072022069481 01/07/2022 N DC05 F Fully vouched Contingent Bill					0600 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
20 MANAGEMENT									0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 67	28/07/2022	24120 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		13 OFFICE EXPENSES		
VN072022069434 01/07/2022 N DC05 F Fully vouched Contingent Bill					0600 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
21 OPERATION									0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 20	12/07/2022	12231 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		
VN072022069435 01/07/2022 N DC05 F Fully vouched Contingent Bill					0600 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
21 OPERATION									0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 21	12/07/2022	83660 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		
VN072022069436 01/07/2022 N DC05 F Fully vouched Contingent Bill					0600 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
21 OPERATION									0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 22	12/07/2022	19058 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		
VN072022069437 01/07/2022 N DC05 F Fully vouched Contingent Bill					0600 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
21 OPERATION									0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 23	12/07/2022	288911 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		14 RENT, RATES AND TAXES		
VN072022069438 01/07/2022 N DC05 F Fully vouched Contingent Bill					0600 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
21 OPERATION									0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 24	12/07/2022	2240 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		
VN072022069439 01/07/2022 N DC05 F Fully vouched Contingent Bill					0600 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
21 OPERATION									0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 25	12/07/2022	10100 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		14 RENT, RATES AND TAXES		
VN072022069440 01/07/2022 N DC05 F Fully vouched Contingent Bill					0600 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
21 OPERATION									0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 26	12/07/2022	45960 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		14 RENT, RATES AND TAXES		
VN072022069441 01/07/2022 N DC05 F Fully vouched Contingent Bill					0600 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
21 OPERATION									0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 27	12/07/2022	33872 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		14 RENT, RATES AND TAXES		
VN072022069442 01/07/2022 N DC05 F Fully vouched Contingent Bill					0600 3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
21 OPERATION									0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT V 28	12/07/2022	17279 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		14 RENT, RATES AND TAXES		
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VN072022090826	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0700	2015 ELECTIONS	00	NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
01	ELECTIONS TO STATE LEGISLATURE							93	ELECTRICITY CHARGES
								0000	00 NO DETAILED HEAD
	06 ELECTIONS	NT	V	19	11/07/2022	60000	07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR		
						0901	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022090830	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0700	2015 ELECTIONS	00	NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
01	ELECTIONS TO STATE LEGISLATURE							10	POL OF OFFICE VEHICLES
								0000	00 NO DETAILED HEAD
	06 ELECTIONS	NT	V	23	12/07/2022	1279192	07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR		
						0901	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022090832	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0700	2015 ELECTIONS	00	NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
01	ELECTIONS TO STATE LEGISLATURE							08	HIRING OF VEHICLES FOR OFFICE USE
								0000	00 NO DETAILED HEAD
	06 ELECTIONS	NT	V	25	12/07/2022	358501	07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR		
						0901	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022090828	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0700	2015 ELECTIONS	00	NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
01	ELECTIONS TO STATE LEGISLATURE							08	HIRING OF VEHICLES FOR OFFICE USE
								0000	00 NO DETAILED HEAD
	06 ELECTIONS	NT	V	21	12/07/2022	280638	07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR		
						0901	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022090829	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0700	2015 ELECTIONS	00	NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
01	ELECTIONS TO STATE LEGISLATURE							08	HIRING OF VEHICLES FOR OFFICE USE
								0000	00 NO DETAILED HEAD
	06 ELECTIONS	NT	V	22	12/07/2022	865156	07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR		
						0901	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022090831	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0700	2015 ELECTIONS	00	NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
01	ELECTIONS TO STATE LEGISLATURE							08	HIRING OF VEHICLES FOR OFFICE USE
								0000	00 NO DETAILED HEAD
	06 ELECTIONS	NT	V	24	12/07/2022	53626	07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR		
						0901	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022090827	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0700	2015 ELECTIONS	00	NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
01	ELECTIONS TO STATE LEGISLATURE							08	HIRING OF VEHICLES FOR OFFICE USE
								0000	00 NO DETAILED HEAD
	06 ELECTIONS	NT	V	20	12/07/2022	1200867	07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR		
						0901	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022090833	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0700	2015 ELECTIONS	00	NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
01	ELECTIONS TO STATE LEGISLATURE							08	HIRING OF VEHICLES FOR OFFICE USE
								0000	00 NO DETAILED HEAD
	06 ELECTIONS	NT	V	26	12/07/2022	58960	07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR		
						0901	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022029180	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0700	2015 ELECTIONS	00	NO SUB MAJOR HEAD
							102 ELECTORAL OFFICERS		
01	ELECTORAL OFFICERS							28	PROFESSIONAL SERVICES
								0000	00 NO DETAILED HEAD
	06 ELECTIONS	NT	V	3	06/07/2022	181118	07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR		
						0901	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022090835	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0700	2015 ELECTIONS	00	NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
01	ELECTIONS TO STATE LEGISLATURE							13	OFFICE EXPENSES
								0000	00 NO DETAILED HEAD
	06 ELECTIONS	NT	V	28	12/07/2022	506861	07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR		
						0901	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022090838	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0700	2015 ELECTIONS	00	NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
01	ELECTIONS TO STATE LEGISLATURE							13	OFFICE EXPENSES
								0000	00 NO DETAILED HEAD
	06 ELECTIONS	NT	V	31	21/07/2022	189317	07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR		
						0901	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022090837	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0700	2015 ELECTIONS	00	NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
01	ELECTIONS TO STATE LEGISLATURE							13	OFFICE EXPENSES
								0000	00 NO DETAILED HEAD
	06 ELECTIONS	NT	V	30	14/07/2022	89252	07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR		

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0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022090834	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	2015 ELECTIONS	00 NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
01 ELECTIONS TO STATE LEGISLATURE							13 OFFICE EXPENSES		
							0000 00 NO DETAILED HEAD		
							06 ELECTIONS		
NT V 27							12/07/2022		
							6950 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR		
							0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022029183	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	2015 ELECTIONS	00 NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
01 ELECTIONS TO STATE LEGISLATURE							92 TELEPHONE		
							0000 00 NO DETAILED HEAD		
							06 ELECTIONS		
NT V 6							06/07/2022		
							4495 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR		
							0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022029182	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	2015 ELECTIONS	00 NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
01 ELECTIONS TO STATE LEGISLATURE							92 TELEPHONE		
							0000 00 NO DETAILED HEAD		
							06 ELECTIONS		
NT V 5							06/07/2022		
							1367 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER, GURDASPUR, GURDASPUR		
							0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022015136	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
							105 POLYTECHNICS		
01 GOVERNMENT POLYTECHNICS							28 PROFESSIONAL SERVICES		
							0000 00 NO DETAILED HEAD		
							27 TECHNICAL EDUCATION AND T		
NT V 1							06/07/2022		
							79933 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA, GURDASPUR		
							3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072022043237	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
							105 POLYTECHNICS		
01 GOVERNMENT POLYTECHNICS							28 PROFESSIONAL SERVICES		
							0000 00 NO DETAILED HEAD		
							27 TECHNICAL EDUCATION AND T		
NT V 11							18/07/2022		
							49763 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA, GURDASPUR		
							3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072022043238	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
							105 POLYTECHNICS		
01 GOVERNMENT POLYTECHNICS							28 PROFESSIONAL SERVICES		
							0000 00 NO DETAILED HEAD		
							27 TECHNICAL EDUCATION AND T		
NT V 12							18/07/2022		
							102724 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA, GURDASPUR		
							3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072022043241	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
							105 POLYTECHNICS		
01 GOVERNMENT POLYTECHNICS							93 ELECTRICITY CHARGES		
							0000 00 NO DETAILED HEAD		
							27 TECHNICAL EDUCATION AND T		
NT V 15							28/07/2022		
							11060 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA, GURDASPUR		
							3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072022060903	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
02 SETTING UP OF YOUTH WELFARE DEPARTMENT							92 TELEPHONE		
							0000 00 NO DETAILED HEAD		
							40 SPORTS AND YOUTH SERVICES		
NT V 35							21/07/2022		
							1650 07236 ASSISTANT DIRECTOR,YOUTH SERVICES HN 315 GOVERNMENT COLLEGE ROAD, GURDASPUR, GURDASPUR		
							4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072022060894	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							10 POL OF OFFICE VEHICLES		
							0000 00 NO DETAILED HEAD		
							05 EDUCATION		
NT V 26							21/07/2022		
							19385 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA, BATALA, GURDASPUR		
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022060901	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
02 SETTING UP OF YOUTH WELFARE DEPARTMENT							93 ELECTRICITY CHARGES		
							0000 00 NO DETAILED HEAD		
							40 SPORTS AND YOUTH SERVICES		
NT V 33							21/07/2022		
							1080 07236 ASSISTANT DIRECTOR,YOUTH SERVICES HN 315 GOVERNMENT COLLEGE ROAD, GURDASPUR, GURDASPUR		
							4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072022060902	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
02 SETTING UP OF YOUTH WELFARE DEPARTMENT							13 OFFICE EXPENSES		
							0000 00 NO DETAILED HEAD		
							40 SPORTS AND YOUTH SERVICES		
NT V 34							21/07/2022		
							650 07236 ASSISTANT DIRECTOR,YOUTH SERVICES HN 315 GOVERNMENT COLLEGE ROAD, GURDASPUR, GURDASPUR		
							4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072022029417	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							0000 00 NO DETAILED HEAD		

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	05 EDUCATION	NT V 19	08/07/2022	1507 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		92 TELEPHONE			
VN072022029409	01/07/2022 N DC05 F Fully vouched Contingent Bill		0700	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD		
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 11	06/07/2022	12850 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		13 OFFICE EXPENSES			
VN072022063909	01/07/2022 N DC05 F Fully vouched Contingent Bill		0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION			01 WELFARE OF SCHEDULED CASTES		
	01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	
	42 WELFARE OF SC, ST, OBC AN NT V 7		14/07/2022	2930 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		13 OFFICE EXPENSES			
VN072022063915	01/07/2022 N DC05 F Fully vouched Contingent Bill		0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION			01 WELFARE OF SCHEDULED CASTES		
	01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	
	42 WELFARE OF SC, ST, OBC AN NT V 13		21/07/2022	3600 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		92 TELEPHONE			
VN072022063916	01/07/2022 N DC05 F Fully vouched Contingent Bill		0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION			01 WELFARE OF SCHEDULED CASTES		
	01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	
	42 WELFARE OF SC, ST, OBC AN NT V 14		21/07/2022	18500 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		10 POL OF OFFICE VEHICLES			
VN072022063905	01/07/2022 N DC05 F Fully vouched Contingent Bill		0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION			01 WELFARE OF SCHEDULED CASTES		
	01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	
	42 WELFARE OF SC, ST, OBC AN NT V 3		14/07/2022	3473 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		92 TELEPHONE			
VN072022063903	01/07/2022 N DC05 F Fully vouched Contingent Bill		0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION			01 WELFARE OF SCHEDULED CASTES		
	01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	
	42 WELFARE OF SC, ST, OBC AN NT V 1		14/07/2022	3066 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		13 OFFICE EXPENSES			
VN072022063904	01/07/2022 N DC05 F Fully vouched Contingent Bill		0700	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION			01 WELFARE OF SCHEDULED CASTES		
	98 COMPUTERIZATION IN THE STATE FOR INFORMATION TECHNOLOGY RELATED ITEMS							0000 08 ANNUAL MAINTENANCE CONTRACT	
	42 WELFARE OF SC, ST, OBC AN NT V 2		14/07/2022	1100 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		13 OFFICE EXPENSES			
VN072022041818	01/07/2022 N DC05 F Fully vouched Contingent Bill		0700	2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 36	12/07/2022	2180 07607 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,DERA BABA NANAK 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		13 OFFICE EXPENSES			
VN072022014489	01/07/2022 N DC05 F Fully vouched Contingent Bill		0700	2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 13	06/07/2022	130673 07470 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		08 HIRING OF VEHICLES FOR OFFICE USE			
VN072022014498	01/07/2022 N DC05 F Fully vouched Contingent Bill		0700	2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 22	07/07/2022	270 07469 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHAR KALAN,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		93 ELECTRICITY CHARGES			
VN072022014499	01/07/2022 N DC05 F Fully vouched Contingent Bill		0700	2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	03 CO-OPERATION	NT V 23	07/07/2022	1110 07361 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,		92 TELEPHONE			
VN072022014493	01/07/2022 N DC05 F Fully vouched Contingent Bill		0700	2425 CO-OPERATION			00 NO SUB MAJOR HEAD		

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	03 CO-OPERATION	NT V 17	06/07/2022	1200 07359	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN072022054122	01/07/2022	N DC05 F Fully vouched	Contingent Bill	0700 2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION				
01 DIRECTION								02 RANJIT SAGAR DAM (COMMERCIAL)	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 30	12/07/2022	96216 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,				
VN072022054123	01/07/2022	N DC05 F Fully vouched	Contingent Bill	0700 2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION				
01 DIRECTION								02 RANJIT SAGAR DAM (COMMERCIAL)	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 31	12/07/2022	62918 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,				
VN072022054121	01/07/2022	N DC05 F Fully vouched	Contingent Bill	0700 2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION				
01 DIRECTION								02 RANJIT SAGAR DAM (COMMERCIAL)	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 29	12/07/2022	27813 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,				
VN072022054175	01/07/2022	N DC05 F Fully vouched	Contingent Bill	0700 2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION				
01 DIRECTION								02 RANJIT SAGAR DAM (COMMERCIAL)	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 83	21/07/2022	6230 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,				
VN072022054124	01/07/2022	N DC05 F Fully vouched	Contingent Bill	0700 2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION				
01 DIRECTION								02 RANJIT SAGAR DAM (COMMERCIAL)	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 32	12/07/2022	13765 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,				
VN072022054125	01/07/2022	N DC05 F Fully vouched	Contingent Bill	0700 2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION				
01 DIRECTION								02 RANJIT SAGAR DAM (COMMERCIAL)	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 33	12/07/2022	10500 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,				
VN072022054126	01/07/2022	N DC05 F Fully vouched	Contingent Bill	0700 2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION				
01 DIRECTION								02 RANJIT SAGAR DAM (COMMERCIAL)	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 34	12/07/2022	1911 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,				
VN072022054127	01/07/2022	N DC05 F Fully vouched	Contingent Bill	0700 2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION				
01 DIRECTION								02 RANJIT SAGAR DAM (COMMERCIAL)	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 35	12/07/2022	17337 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,				
VN072022054128	01/07/2022	N DC05 F Fully vouched	Contingent Bill	0700 2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION				
01 DIRECTION								02 RANJIT SAGAR DAM (COMMERCIAL)	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 36	12/07/2022	255824 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,				
VN072022054167	01/07/2022	N DC05 F Fully vouched	Contingent Bill	0700 2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION				
01 DIRECTION								02 RANJIT SAGAR DAM (COMMERCIAL)	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 75	15/07/2022	39020 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,				
VN072022054169	01/07/2022	N DC05 F Fully vouched	Contingent Bill	0700 2700	MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION				
01 DIRECTION								02 RANJIT SAGAR DAM (COMMERCIAL)	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 77	15/07/2022	125789 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,				

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VN072022054172	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	2700 MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	80	19/07/2022	15722 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	92 TELEPHONE
							7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN072022054173	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	2700 MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	81	21/07/2022	47917 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	13 OFFICE EXPENSES
							7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN072022054168	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	2700 MAJOR IRRIGATION	02 RANJIT SAGAR DAM (COMMERCIAL)
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	76	15/07/2022	2270 07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR	13 OFFICE EXPENSES
							7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	
VN072022069316	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
22	REPAIR AND MAINTENANCE								0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	93	27/07/2022	2914 07398	GENERAL MANAGER, PUNJAB ROADWAYS, PATHANKOT, GURDASPUR	13 OFFICE EXPENSES
							1301	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN072022069293	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
22	REPAIR AND MAINTENANCE								0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	70	18/07/2022	6720 07399	GENERAL MANAGER, PUNJAB ROADWAYS, BATALA, GURDASPUR	93 ELECTRICITY CHARGES
							1301	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN072022069292	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
22	REPAIR AND MAINTENANCE								0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	69	18/07/2022	33778 07399	GENERAL MANAGER, PUNJAB ROADWAYS, BATALA, GURDASPUR	93 ELECTRICITY CHARGES
							1301	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN072022069291	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
22	REPAIR AND MAINTENANCE								0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	68	18/07/2022	41539 07399	GENERAL MANAGER, PUNJAB ROADWAYS, BATALA, GURDASPUR	93 ELECTRICITY CHARGES
							1301	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN072022069264	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
22	REPAIR AND MAINTENANCE								0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	41	12/07/2022	3000 07399	GENERAL MANAGER, PUNJAB ROADWAYS, BATALA, GURDASPUR	13 OFFICE EXPENSES
							1301	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN072022069315	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
21	OPERATION								0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	92	27/07/2022	29217 07398	GENERAL MANAGER, PUNJAB ROADWAYS, PATHANKOT, GURDASPUR	13 OFFICE EXPENSES
							1301	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN072022069313	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	90	27/07/2022	11000 07398	GENERAL MANAGER, PUNJAB ROADWAYS, PATHANKOT, GURDASPUR	13 OFFICE EXPENSES
							1301	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN072022069259	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	36	11/07/2022	17000 07399	GENERAL MANAGER, PUNJAB ROADWAYS, BATALA, GURDASPUR	93 ELECTRICITY CHARGES
							1301	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	
VN072022025754	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
21	OPERATION								0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	2	06/07/2022	24961 07398	GENERAL MANAGER, PUNJAB ROADWAYS, PATHANKOT, GURDASPUR	59 POL OF TRANSPORT VEHICLES
							1301	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	

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VN072022069214	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
								001 DIRECTION AND ADMINISTRATION	
02 SUPERVISION									0000 99 NO DETAILED HEAD
								13 OFFICE EXPENSES	
15 WATER RESOURCES	NT	V	24	12/07/2022		4990 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR			
						7402 SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN072022069215	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
								001 DIRECTION AND ADMINISTRATION	
02 SUPERVISION									0000 99 NO DETAILED HEAD
								13 OFFICE EXPENSES	
15 WATER RESOURCES	NT	V	25	12/07/2022		24626 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR			
						7402 SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN072022069213	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
								001 DIRECTION AND ADMINISTRATION	
03 EXECUTION									0000 99 NO DETAILED HEAD
								13 OFFICE EXPENSES	
15 WATER RESOURCES	NT	V	23	12/07/2022		9920 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR			
						7402 SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN072022069216	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
								001 DIRECTION AND ADMINISTRATION	
03 EXECUTION									0000 99 NO DETAILED HEAD
								13 OFFICE EXPENSES	
15 WATER RESOURCES	NT	V	26	12/07/2022		47693 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR			
						7402 SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN072022069233	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
								001 DIRECTION AND ADMINISTRATION	
01 DIRECTION									0000 99 NO DETAILED HEAD
								13 OFFICE EXPENSES	
15 WATER RESOURCES	NT	V	43	21/07/2022		52963 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR			
						7402 SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN072022069234	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
								001 DIRECTION AND ADMINISTRATION	
03 EXECUTION									0000 99 NO DETAILED HEAD
								13 OFFICE EXPENSES	
15 WATER RESOURCES	NT	V	44	21/07/2022		47640 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR			
						7402 SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN072022069235	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
								001 DIRECTION AND ADMINISTRATION	
03 EXECUTION									0000 99 NO DETAILED HEAD
								13 OFFICE EXPENSES	
15 WATER RESOURCES	NT	V	45	21/07/2022		20370 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR			
						7402 SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN072022069236	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
								001 DIRECTION AND ADMINISTRATION	
03 EXECUTION									0000 99 NO DETAILED HEAD
								13 OFFICE EXPENSES	
15 WATER RESOURCES	NT	V	46	21/07/2022		3000 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR			
						7402 SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN072022069212	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
								001 DIRECTION AND ADMINISTRATION	
01 DIRECTION									0000 99 NO DETAILED HEAD
								13 OFFICE EXPENSES	
15 WATER RESOURCES	NT	V	22	12/07/2022		15620 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR			
						7402 SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN072022069217	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0700	4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	05 SHAHPUR KANDI PROJECT-COMMERCIAL
								001 DIRECTION AND ADMINISTRATION	
03 EXECUTION									0000 99 NO DETAILED HEAD
								13 OFFICE EXPENSES	
15 WATER RESOURCES	NT	V	27	12/07/2022		43570 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR			
						7402 SECRETARY, IRRIGATION & POWER,PUNJAB,			
VN072022029348	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0800	2015 ELECTIONS	00 NO SUB MAJOR HEAD
								102 ELECTORAL OFFICERS	
01 ELECTORAL OFFICERS									0000 00 NO DETAILED HEAD
								28 PROFESSIONAL SERVICES	
06 ELECTIONS	NT	V	7	06/07/2022		4372 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR			
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022029347	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0800	2015 ELECTIONS	00 NO SUB MAJOR HEAD
								102 ELECTORAL OFFICERS	
01 ELECTORAL OFFICERS									0000 00 NO DETAILED HEAD
								28 PROFESSIONAL SERVICES	
06 ELECTIONS	NT	V	6	06/07/2022		173241 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR			
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			

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VN072022092216	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0800	2015 ELECTIONS	00	NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
01	ELECTIONS TO STATE LEGISLATURE							28	PROFESSIONAL SERVICES
	06 ELECTIONS	NT	V	10	21/07/2022	83819	08013 TEHSILDAR, (ELECTION OFFICER), HOSHIARPUR, HOSHIARPUR		0000 00 NO DETAILED HEAD
						0901	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN07202209349	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0800	2015 ELECTIONS	00	NO SUB MAJOR HEAD
							102 ELECTORAL OFFICERS		
01	ELECTORAL OFFICERS							93	ELECTRICITY CHARGES
	06 ELECTIONS	NT	V	8	07/07/2022	20000	08013 TEHSILDAR, (ELECTION OFFICER), HOSHIARPUR, HOSHIARPUR		0000 00 NO DETAILED HEAD
						0901	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022068168	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0800	2203 TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD
							105 POLYTECHNICS		
01	GOVERNMENT POLYTECHNICS							93	ELECTRICITY CHARGES
	27 TECHNICAL EDUCATION AND T	NT	V	19	15/07/2022	130350	08938 PRINCIPAL, S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA, HOSHIARPUR		0000 00 NO DETAILED HEAD
						3901	DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN072022015164	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0800	2203 TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD
							105 POLYTECHNICS		
01	GOVERNMENT POLYTECHNICS							28	PROFESSIONAL SERVICES
	27 TECHNICAL EDUCATION AND T	NT	V	14	07/07/2022	172729	08938 PRINCIPAL, S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA, HOSHIARPUR		0000 00 NO DETAILED HEAD
						3901	DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN072022068172	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0800	2203 TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD
							105 POLYTECHNICS		
01	GOVERNMENT POLYTECHNICS							93	ELECTRICITY CHARGES
	27 TECHNICAL EDUCATION AND T	NT	V	23	18/07/2022	144010	08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR		0000 00 NO DETAILED HEAD
						3901	DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN072022068173	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0800	2203 TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD
							105 POLYTECHNICS		
01	GOVERNMENT POLYTECHNICS							94	WATER CHARGES
	27 TECHNICAL EDUCATION AND T	NT	V	24	18/07/2022	38143	08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL, HOSHIARPUR, HOSHIARPUR		0000 00 NO DETAILED HEAD
						3901	DIRECTOR, TECHNICAL EDUCATION, PUNJAB,		
VN072022079862	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0800	2204 SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD
							102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT							92	TELEPHONE
	05 EDUCATION	NT	V	9	21/07/2022	2246	08357 COMMANDING OFFICER, 12 PUNJAB BN NCC, HOSHIARPUR, HOSHIARPUR		0000 00 NO DETAILED HEAD
						4202	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, CHANDIGARH		
VN072022079864	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0800	2204 SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION AND ADMINISTRATION							93	ELECTRICITY CHARGES
	40 SPORTS AND YOUTH SERVICES	NT	V	11	27/07/2022	8510	08355 DISTRICT SPORTS OFFICER, DISTRICT SPORTS OFFICER, HOSHIARPUR, HOSHIARPUR		0000 00 NO DETAILED HEAD
						4001	DIRECTOR, SPORTS, PUNJAB,		
VN072022079863	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0800	2204 SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
02	SETTING UP OF YOUTH WELFARE DEPARTMENT							92	TELEPHONE
	40 SPORTS AND YOUTH SERVICES	NT	V	10	21/07/2022	1908	08356 ASSISTANT DIRECTOR, YOUTH SERVICES, HOSHIARPUR, HOSHIARPUR		0000 00 NO DETAILED HEAD
						4101	DIRECTOR, YOUTH SERVICES, PUNJAB,		
VN072022090078	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION AND ADMINISTRATION							13	OFFICE EXPENSES
	42 WELFARE OF SC, ST, OBC AN	NT	V	12	12/07/2022	2950	08452 DISTRICT WELFARE OFFICER, HOSHIARPUR, HOSHIARPUR		0000 00 NO DETAILED HEAD
						5501	DIRECTOR, WELFARE OF SC/BC, PUNJAB,		
VN072022090077	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION AND ADMINISTRATION							13	OFFICE EXPENSES
	42 WELFARE OF SC, ST, OBC AN	NT	V	11	12/07/2022	2300	08452 DISTRICT WELFARE OFFICER, HOSHIARPUR, HOSHIARPUR		0000 00 NO DETAILED HEAD
						5501	DIRECTOR, WELFARE OF SC/BC, PUNJAB,		
VN072022090073	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION AND ADMINISTRATION							92	TELEPHONE
	42 WELFARE OF SC, ST, OBC AN	NT	V	7	11/07/2022	2500	08452 DISTRICT WELFARE OFFICER, HOSHIARPUR, HOSHIARPUR		0000 00 NO DETAILED HEAD

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5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN072022090075	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
98 COMPUTERIZATION IN THE STATE FOR INFORMATION TECHNOLOGY RELATED ITEMS							001 DIRECTION AND ADMINISTRATION		0000 08 ANNUAL MAINTENANCE CONTRACT
					42 WELFARE OF SC, ST, OBC AN NT V 9	12/07/2022	500 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	13 OFFICE EXPENSES	
VN072022090076	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS							001 DIRECTION AND ADMINISTRATION		0000 03 COMPUTER STATIONERY AND
					42 WELFARE OF SC, ST, OBC AN NT V 10	12/07/2022	625 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	13 OFFICE EXPENSES	
VN072022068082	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0800	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					03 CO-OPERATION NT V 30	12/07/2022	1091 08556 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	92 TELEPHONE	
VN072022068095	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0800	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					03 CO-OPERATION NT V 43	25/07/2022	863 08559 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GARHSHANKAR,HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	92 TELEPHONE	
VN072022014568	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0800	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					03 CO-OPERATION NT V 1	06/07/2022	2580 08930 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	93 ELECTRICITY CHARGES	
VN072022014570	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0800	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					03 CO-OPERATION NT V 3	06/07/2022	877 08559 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GARHSHANKAR,HOSHIARPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	92 TELEPHONE	
VN072022089341	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0800	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
					15 WATER RESOURCES NT V 54	12/07/2022	47856 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	10 POL OF OFFICE VEHICLES	
VN072022089388	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0800	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
					15 WATER RESOURCES NT V 101	26/07/2022	9970 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	13 OFFICE EXPENSES	
VN072022089340	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0800	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
					15 WATER RESOURCES NT V 53	12/07/2022	8460 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	13 OFFICE EXPENSES	
VN072022068226	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0800	2701 MEDIUM IRRIGATION	80 GENERAL	
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					15 WATER RESOURCES NT V 27	26/07/2022	1179 08935 EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	92 TELEPHONE	
VN072022069492	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0800	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	
20 MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD
					29 TRANSPORT NT V 24	14/07/2022	25959 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	93 ELECTRICITY CHARGES	
VN072022018600	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0800	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	
21 OPERATION							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD

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	29	TRANSPORT	NT V 3	06/07/2022	347044 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					14	RENT, RATES AND TAXES
VN072022069488 01/07/2022 N DC05 F Fully vouched Contingent Bill				0800	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					00	NO SUB MAJOR HEAD
21 OPERATION										0000 99	NO DETAILED HEAD
	29	TRANSPORT	NT V 20	12/07/2022	2886 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					09	REPAIR AND MAINTENANCE OF STAFF CARS
VN072022069489 01/07/2022 N DC05 F Fully vouched Contingent Bill				0800	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					00	NO SUB MAJOR HEAD
21 OPERATION										0000 99	NO DETAILED HEAD
	29	TRANSPORT	NT V 21	12/07/2022	54916 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					14	RENT, RATES AND TAXES
VN072022069490 01/07/2022 N DC05 F Fully vouched Contingent Bill				0800	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					00	NO SUB MAJOR HEAD
21 OPERATION										0000 99	NO DETAILED HEAD
	29	TRANSPORT	NT V 22	12/07/2022	3840 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
VN072022069491 01/07/2022 N DC05 F Fully vouched Contingent Bill				0800	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					00	NO SUB MAJOR HEAD
21 OPERATION										0000 99	NO DETAILED HEAD
	29	TRANSPORT	NT V 23	12/07/2022	890 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
VN072022069493 01/07/2022 N DC05 F Fully vouched Contingent Bill				0800	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					00	NO SUB MAJOR HEAD
21 OPERATION										0000 99	NO DETAILED HEAD
	29	TRANSPORT	NT V 25	14/07/2022	465393 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					59	POL OF TRANSPORT VEHICLES
VN072022069498 01/07/2022 N DC05 F Fully vouched Contingent Bill				0800	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					00	NO SUB MAJOR HEAD
21 OPERATION										0000 99	NO DETAILED HEAD
	29	TRANSPORT	NT V 30	26/07/2022	360392 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					14	RENT, RATES AND TAXES
VN072022069502 01/07/2022 N DC05 F Fully vouched Contingent Bill				0800	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					00	NO SUB MAJOR HEAD
21 OPERATION										0000 99	NO DETAILED HEAD
	29	TRANSPORT	NT V 34	26/07/2022	73309 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					14	RENT, RATES AND TAXES
VN072022069503 01/07/2022 N DC05 F Fully vouched Contingent Bill				0800	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					00	NO SUB MAJOR HEAD
21 OPERATION										0000 99	NO DETAILED HEAD
	29	TRANSPORT	NT V 35	26/07/2022	56924 08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					14	RENT, RATES AND TAXES
VN072022062077 01/07/2022 N DC05 F Fully vouched Contingent Bill				0900	2015 ELECTIONS 102 ELECTORAL OFFICERS					00	NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS										0000 00	NO DETAILED HEAD
	06	ELECTIONS	NT V 16	27/07/2022	23300 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					93	ELECTRICITY CHARGES
VN072022029339 01/07/2022 N DC05 F Fully vouched Contingent Bill				0900	2015 ELECTIONS 102 ELECTORAL OFFICERS					00	NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS										0000 00	NO DETAILED HEAD
	06	ELECTIONS	NT V 7	06/07/2022	76593 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					28	PROFESSIONAL SERVICES
VN072022029340 01/07/2022 N DC05 F Fully vouched Contingent Bill				0900	2015 ELECTIONS 102 ELECTORAL OFFICERS					00	NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS										0000 00	NO DETAILED HEAD
	06	ELECTIONS	NT V 8	06/07/2022	142765 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					28	PROFESSIONAL SERVICES
VN072022029341 01/07/2022 N DC05 F Fully vouched Contingent Bill				0900	2015 ELECTIONS					00	NO SUB MAJOR HEAD

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VN072022077119	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0900	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	28	13/07/2022	8915 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	10	POL OF OFFICE VEHICLES	
VN072022077117	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0900	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	26	13/07/2022	24280 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	93	ELECTRICITY CHARGES	
VN072022077127	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0900	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	36	18/07/2022	2537 09449 C.O., 2 PUNJAB BN NCC, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	13	OFFICE EXPENSES	
VN072022077126	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0900	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	35	18/07/2022	96550 09449 C.O., 2 PUNJAB BN NCC, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	93	ELECTRICITY CHARGES	
VN072022077123	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0900	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	32	14/07/2022	3483 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	13	OFFICE EXPENSES	
VN072022077124	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0900	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	33	15/07/2022	943 09764 C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	92	TELEPHONE	
VN072022077121	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0900	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	30	14/07/2022	3135 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	13	OFFICE EXPENSES	
VN072022077122	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0900	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	31	14/07/2022	1180 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	13	OFFICE EXPENSES	
VN072022077120	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0900	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	29	14/07/2022	1070 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	13	OFFICE EXPENSES	
VN072022077135	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0900	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	44	21/07/2022	4083 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	13	OFFICE EXPENSES	
VN072022077128	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0900	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	37	18/07/2022	10115 09449 C.O., 2 PUNJAB BN NCC, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	13	OFFICE EXPENSES	
VN072022077131	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	0900	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
							10	POL OF OFFICE VEHICLES	

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05 EDUCATION	NT V 40	18/07/2022	7788 09449 C.O., 2 PUNJAB BN NCC, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN072022025911 01/07/2022 N DC05 F Fully vouched Contingent Bill		0900	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 15	06/07/2022	10434 09764 C.O., 1 PUNJAB AIR SQN NCC, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			30 OTHER CONTRACTUAL SERVICES			
VN072022077116 01/07/2022 N DC05 F Fully vouched Contingent Bill		0900	2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD			
01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD	
40 SPORTS AND YOUTH SERVICES NT V 25		13/07/2022	1930 09763 ASSISTANT DIRECTOR,YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			93 ELECTRICITY CHARGES			
VN072022077118 01/07/2022 N DC05 F Fully vouched Contingent Bill		0900	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 27	13/07/2022	8937 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			10 POL OF OFFICE VEHICLES			
VN072022077115 01/07/2022 N DC05 F Fully vouched Contingent Bill		0900	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 24	13/07/2022	9130 09762 C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			93 ELECTRICITY CHARGES			
VN072022077113 01/07/2022 N DC05 F Fully vouched Contingent Bill		0900	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 22	13/07/2022	2381 09762 C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			10 POL OF OFFICE VEHICLES			
VN072022077112 01/07/2022 N DC05 F Fully vouched Contingent Bill		0900	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 21	13/07/2022	7182 09762 C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			10 POL OF OFFICE VEHICLES			
VN072022077111 01/07/2022 N DC05 F Fully vouched Contingent Bill		0900	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 20	13/07/2022	14901 09762 C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			10 POL OF OFFICE VEHICLES			
VN072022077110 01/07/2022 N DC05 F Fully vouched Contingent Bill		0900	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 19	13/07/2022	11112 09762 C.O., 2 PUNJAB GIRLS BN NCC, JALANDHAR, JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			10 POL OF OFFICE VEHICLES			
VN072022077134 01/07/2022 N DC05 F Fully vouched Contingent Bill		0900	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 43	21/07/2022	23100 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			13 OFFICE EXPENSES			
VN072022077133 01/07/2022 N DC05 F Fully vouched Contingent Bill		0900	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 42	18/07/2022	3432 09449 C.O., 2 PUNJAB BN NCC, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			92 TELEPHONE			
VN072022077129 01/07/2022 N DC05 F Fully vouched Contingent Bill		0900	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD			
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 38	18/07/2022	8320 09449 C.O., 2 PUNJAB BN NCC, JALANDHAR, JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			10 POL OF OFFICE VEHICLES			
VN072022061773 01/07/2022 N DC05 F Fully vouched Contingent Bill		0900	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION			01 WELFARE OF SCHEDULED CASTES			

01 DIRECTION AND ADMINISTRATION				VCHR_DATA_0722.TXT				93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
42 WELFARE OF SC, ST, OBC AN NT V 4				21/07/2022	20134 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR 7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,						
VN072022061775 01/07/2022 N DC05 F Fully vouched Contingent Bill				0900	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION				01 WELFARE OF SCHEDULED CASTES		
01 DIRECTION AND ADMINISTRATION								02 WAGES		0000 00 NO DETAILED HEAD	
42 WELFARE OF SC, ST, OBC AN NT V 6				27/07/2022	7247 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR 7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,						
VN072022061774 01/07/2022 N DC05 F Fully vouched Contingent Bill				0900	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION				01 WELFARE OF SCHEDULED CASTES		
01 DIRECTION AND ADMINISTRATION								92 TELEPHONE		0000 00 NO DETAILED HEAD	
42 WELFARE OF SC, ST, OBC AN NT V 5				21/07/2022	2596 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR 7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,						
VN072022041849 01/07/2022 N DC05 F Fully vouched Contingent Bill				0900	2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 DIRECTION								92 TELEPHONE		0000 00 NO DETAILED HEAD	
03 CO-OPERATION NT V 53				25/07/2022	1052 09638 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN072022041838 01/07/2022 N DC05 F Fully vouched Contingent Bill				0900	2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 DIRECTION								92 TELEPHONE		0000 00 NO DETAILED HEAD	
03 CO-OPERATION NT V 42				12/07/2022	1289 09956 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN072022041839 01/07/2022 N DC05 F Fully vouched Contingent Bill				0900	2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 DIRECTION								92 TELEPHONE		0000 00 NO DETAILED HEAD	
03 CO-OPERATION NT V 43				12/07/2022	488 09640 ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN072022014660 01/07/2022 N DC05 F Fully vouched Contingent Bill				0900	2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 DIRECTION								93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
03 CO-OPERATION NT V 13				06/07/2022	770 09957 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN072022041843 01/07/2022 N DC05 F Fully vouched Contingent Bill				0900	2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 DIRECTION								93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
03 CO-OPERATION NT V 47				18/07/2022	110 09957 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN072022041844 01/07/2022 N DC05 F Fully vouched Contingent Bill				0900	2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 DIRECTION								92 TELEPHONE		0000 00 NO DETAILED HEAD	
03 CO-OPERATION NT V 48				18/07/2022	514 09957 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN072022041845 01/07/2022 N DC05 F Fully vouched Contingent Bill				0900	2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 DIRECTION								93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
03 CO-OPERATION NT V 49				18/07/2022	12890 09955 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHILLAU,R,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN072022041837 01/07/2022 N DC05 F Fully vouched Contingent Bill				0900	2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 DIRECTION								92 TELEPHONE		0000 00 NO DETAILED HEAD	
03 CO-OPERATION NT V 41				11/07/2022	1948 09636 JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN072022041852 01/07/2022 N DC05 F Fully vouched Contingent Bill				0900	2425 CO-OPERATION 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 DIRECTION								92 TELEPHONE		0000 00 NO DETAILED HEAD	
03 CO-OPERATION NT V 56				26/07/2022	1055 09636 JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						

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VN072022069522	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0900	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
22	REPAIR AND MAINTENANCE								0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 29	11/07/2022	21870 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR	93	ELECTRICITY CHARGES
						1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022069523	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0900	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
22	REPAIR AND MAINTENANCE								0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 30	12/07/2022	9193 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR	02	WAGES
						1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022069542	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0900	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
22	REPAIR AND MAINTENANCE								0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 49	15/07/2022	274603 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR	94	WATER CHARGES
						1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022069509	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0900	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
20	MANAGEMENT								0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 67	21/07/2022	14691 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR	13	OFFICE EXPENSES
						1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022069537	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0900	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
20	MANAGEMENT								0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 44	14/07/2022	2359 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR	92	TELEPHONE
						1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022069538	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0900	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
20	MANAGEMENT								0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 45	14/07/2022	1507 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR	92	TELEPHONE
						1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022069543	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0900	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
20	MANAGEMENT								0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 50	15/07/2022	4106 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR, JALANDHAR	92	TELEPHONE
						1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022018627	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0900	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
21	OPERATION								0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 13	06/07/2022	9595 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR	14	RENT, RATES AND TAXES
						1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022018615	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0900	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
21	OPERATION								0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 1	06/07/2022	203674 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR	14	RENT, RATES AND TAXES
						1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022069507	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0900	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
21	OPERATION								0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 65	21/07/2022	4350 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
						1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022069508	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0900	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
21	OPERATION								0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 66	21/07/2022	181835 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR	59	POL OF TRANSPORT VEHICLES
						1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022069510	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0900	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
21	OPERATION								0000 99 NO DETAILED HEAD
	29	TRANSPORT		NT	V 68	21/07/2022	32273 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR	13	OFFICE EXPENSES

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1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN072022069524	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0900	3055 ROAD TRANSPORT	00	NO SUB MAJOR HEAD
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
21	OPERATION							0000	99 NO DETAILED HEAD
29	TRANSPORT	NT	V	31	13/07/2022	12115	09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR	14	RENT, RATES AND TAXES
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC					MIN	MIN_DESC		
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	SO	SOE_DESC
						CCO_	CCO	BDGT	DTL_HEAD_DESC

VN072022069525	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0900	3055 ROAD TRANSPORT	00	NO SUB MAJOR HEAD
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
21	OPERATION							0000	99 NO DETAILED HEAD
29	TRANSPORT	NT	V	32	13/07/2022	8451	09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR	14	RENT, RATES AND TAXES
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022069532	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0900	3055 ROAD TRANSPORT	00	NO SUB MAJOR HEAD
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
21	OPERATION							0000	99 NO DETAILED HEAD
29	TRANSPORT	NT	V	39	13/07/2022	2894090	09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR	59	POL OF TRANSPORT VEHICLES
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022069533	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0900	3055 ROAD TRANSPORT	00	NO SUB MAJOR HEAD
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
21	OPERATION							0000	99 NO DETAILED HEAD
29	TRANSPORT	NT	V	40	13/07/2022	304459	09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR	59	POL OF TRANSPORT VEHICLES
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022069534	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0900	3055 ROAD TRANSPORT	00	NO SUB MAJOR HEAD
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
21	OPERATION							0000	99 NO DETAILED HEAD
29	TRANSPORT	NT	V	41	13/07/2022	192775	09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR	59	POL OF TRANSPORT VEHICLES
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022069535	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	0900	3055 ROAD TRANSPORT	00	NO SUB MAJOR HEAD
						201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			
21	OPERATION							0000	99 NO DETAILED HEAD
29	TRANSPORT	NT	V	42	13/07/2022	278061	09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR	59	POL OF TRANSPORT VEHICLES
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022029330	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1000	2015 ELECTIONS	00	NO SUB MAJOR HEAD
						102 ELECTORAL OFFICERS			
01	ELECTORAL OFFICERS							0000	00 NO DETAILED HEAD
06	ELECTIONS	NT	V	6	06/07/2022	42148	10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER), KAPURTHLA, KAPURTHALA	28	PROFESSIONAL SERVICES
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022029332	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1000	2015 ELECTIONS	00	NO SUB MAJOR HEAD
						102 ELECTORAL OFFICERS			
01	ELECTORAL OFFICERS							0000	00 NO DETAILED HEAD
06	ELECTIONS	NT	V	8	06/07/2022	5070	10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER), KAPURTHLA, KAPURTHALA	28	PROFESSIONAL SERVICES
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022029329	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1000	2015 ELECTIONS	00	NO SUB MAJOR HEAD
						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
01	ELECTIONS TO STATE LEGISLATURE							0000	00 NO DETAILED HEAD
06	ELECTIONS	NT	V	5	06/07/2022	6120	10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER), KAPURTHLA, KAPURTHALA	92	TELEPHONE
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022029331	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1000	2015 ELECTIONS	00	NO SUB MAJOR HEAD

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01 ELECTORAL OFFICERS				102 ELECTORAL OFFICERS						
06 ELECTIONS				NT V 7	06/07/2022	17845 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA			28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022043679 01/07/2022 N DC05 F Fully vouched Contingent Bill					1000	2203 TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD	
						105 POLYTECHNICS				
01 GOVERNMENT POLYTECHNICS									28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T				NT V 5	13/07/2022	111126 10423 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL				
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN072022043680 01/07/2022 N DC05 F Fully vouched Contingent Bill					1000	2203 TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD	
						105 POLYTECHNICS				
01 GOVERNMENT POLYTECHNICS									28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T				NT V 6	13/07/2022	122678 10423 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL				
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN072022043678 01/07/2022 N DC05 F Fully vouched Contingent Bill					1000	2203 TECHNICAL EDUCATION			00 NO SUB MAJOR HEAD	
						105 POLYTECHNICS				
01 GOVERNMENT POLYTECHNICS									28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T				NT V 4	13/07/2022	108754 10423 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL				
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN072022025979 01/07/2022 N DC05 F Fully vouched Contingent Bill					1000	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
02 NATIONAL CADET CORPS-ANNUAL CAMPS									23 COST OF RATION	0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 14	06/07/2022	40938 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA				
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN072022025980 01/07/2022 N DC05 F Fully vouched Contingent Bill					1000	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 15	07/07/2022	25930 10323 C.O., 21 PUNJAB BN NCC,KAPURTHALA,KAPURTHALA				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022076663 01/07/2022 N DC05 F Fully vouched Contingent Bill					1000	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
02 NATIONAL CADET CORPS-ANNUAL CAMPS									10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 20	14/07/2022	8577 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA				
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN072022076662 01/07/2022 N DC05 F Fully vouched Contingent Bill					1000	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									92 TELEPHONE	0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 19	14/07/2022	1307 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA				
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN072022025974 01/07/2022 N DC05 F Fully vouched Contingent Bill					1000	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									92 TELEPHONE	0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 9	06/07/2022	1166 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022076661 01/07/2022 N DC05 F Fully vouched Contingent Bill					1000	2204 SPORTS AND YOUTH SERVICES			00 NO SUB MAJOR HEAD	
						102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				
02 NATIONAL CADET CORPS-ANNUAL CAMPS									50 OTHER CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 18	14/07/2022	7605 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA				
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN072022090367 01/07/2022 N DC05 F Fully vouched Contingent Bill					1000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES	
						001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION									92 TELEPHONE	0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN				NT V 7	12/07/2022	972 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA				
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN072022090371 01/07/2022 N DC05 F Fully vouched Contingent Bill					1000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES			01 WELFARE OF SCHEDULED CASTES	
						001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION									92 TELEPHONE	0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN				NT V 11	26/07/2022	2692 10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA				
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,				

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VN072022090370	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					42 WELFARE OF SC, ST, OBC AN NT V 10	26/07/2022	6146 10222 DISTRICT WELFARE OFFICER, KAPURTHALA, KAPURTHALA 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	94 WATER CHARGES	
VN072022090369	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					42 WELFARE OF SC, ST, OBC AN NT V 9	25/07/2022	15870 10222 DISTRICT WELFARE OFFICER, KAPURTHALA, KAPURTHALA 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,	93 ELECTRICITY CHARGES	
VN072022041855	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1000	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					03 CO-OPERATION NT V 23	11/07/2022	2570 10417 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SULTANPUR LODHI, KAPURTHALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	93 ELECTRICITY CHARGES	
VN072022041866	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1000	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					03 CO-OPERATION NT V 34	25/07/2022	26135 10418 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHAGWARA, KAPURTHALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	08 HIRING OF VEHICLES FOR OFFICE USE	
VN072022041864	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1000	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					03 CO-OPERATION NT V 32	25/07/2022	220 10417 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SULTANPUR LODHI, KAPURTHALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	93 ELECTRICITY CHARGES	
VN072022014697	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1000	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					03 CO-OPERATION NT V 6	06/07/2022	3990 10419 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHULATH, KAPURTHALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	93 ELECTRICITY CHARGES	
VN072022014701	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1000	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					03 CO-OPERATION NT V 10	06/07/2022	3249 10260 DEPUTY REGISTRAR, KAPURTHALA, KAPURTHALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	93 ELECTRICITY CHARGES	
VN072022077214	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1100	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
					01 ELECTIONS TO STATE LEGISLATURE		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		0000 00 NO DETAILED HEAD
					06 ELECTIONS NT V 11	12/07/2022	289726 11015 TEHSILDAR (DISTRICT ELECTION OFFICER), LUDHIANA, LUDHIANA 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	08 HIRING OF VEHICLES FOR OFFICE USE	
VN072022029318	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1100	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD
					06 ELECTIONS NT V 3	06/07/2022	263685 11015 TEHSILDAR (DISTRICT ELECTION OFFICER), LUDHIANA, LUDHIANA 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	28 PROFESSIONAL SERVICES	
VN072022029324	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1100	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
					01 ELECTIONS TO STATE LEGISLATURE		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		0000 00 NO DETAILED HEAD
					06 ELECTIONS NT V 9	06/07/2022	128580 11015 TEHSILDAR (DISTRICT ELECTION OFFICER), LUDHIANA, LUDHIANA 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	08 HIRING OF VEHICLES FOR OFFICE USE	
VN072022029323	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1100	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
					01 ELECTIONS TO STATE LEGISLATURE		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		0000 00 NO DETAILED HEAD
					06 ELECTIONS NT V 8	06/07/2022	338815 11015 TEHSILDAR (DISTRICT ELECTION OFFICER), LUDHIANA, LUDHIANA 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	13 OFFICE EXPENSES	
VN072022068234	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1100	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	
					03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)		105 POLYTECHNICS		0000 00 NO DETAILED HEAD
					27 TECHNICAL EDUCATION AND T NT V 20	21/07/2022	18360 11454 PRINCIPAL, GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA, LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,	93 ELECTRICITY CHARGES	

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VN072022068236	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1100	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 22	26/07/2022	74152	11917	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			28	PROFESSIONAL SERVICES
VN072022015195	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1100	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 15	06/07/2022	77580	11917	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			93	ELECTRICITY CHARGES
VN072022015194	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1100	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
01	GOVERNMENT POLYTECHNICS								0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 14	06/07/2022	74152	11917	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			28	PROFESSIONAL SERVICES
VN072022015196	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1100	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00 NO SUB MAJOR HEAD
03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)								0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 16	06/07/2022	2945	11454	PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			13	OFFICE EXPENSES
VN072022080058	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05	EDUCATION NT V 58	25/07/2022	4688	11558	C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			92	TELEPHONE
VN072022080057	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05	EDUCATION NT V 57	21/07/2022	1002	11864	C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			92	TELEPHONE
VN072022080056	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05	EDUCATION NT V 56	21/07/2022	19620	11553	C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			93	ELECTRICITY CHARGES
VN072022080055	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05	EDUCATION NT V 55	21/07/2022	12681	11553	C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			10	POL OF OFFICE VEHICLES
VN072022080054	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05	EDUCATION NT V 54	21/07/2022	1008	11553	C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			13	OFFICE EXPENSES
VN072022080052	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05	EDUCATION NT V 52	15/07/2022	990	11867	C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			13	OFFICE EXPENSES
VN072022080051	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
05	EDUCATION NT V 51	15/07/2022	9626	11867	C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			13	OFFICE EXPENSES
VN072022080050	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1100	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00 NO SUB MAJOR HEAD
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								0000 00 NO DETAILED HEAD
								13	OFFICE EXPENSES

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05 EDUCATION	NT V 50	15/07/2022	1300 11867 C.O., 19 PUNJAB BN NCC, LUDHIANA, LUDHIANA						
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN072022080068 01/07/2022 N DC05 F Fully vouched Contingent Bill		1100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						
05 EDUCATION	NT V 68	26/07/2022	9098 11553 C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA			13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN072022080069 01/07/2022 N DC05 F Fully vouched Contingent Bill		1100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						
05 EDUCATION	NT V 69	28/07/2022	23855 11558 C.O., 3 PUNJAB GIRLS BN NCC, LUDHIANA, LUDHIANA			10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD	
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN072022080065 01/07/2022 N DC05 F Fully vouched Contingent Bill		1100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
02 NATIONAL CADET CORPS-ANNUAL CAMPS			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						
05 EDUCATION	NT V 65	26/07/2022	806 11553 C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA			11 DOMESTIC TRAVEL EXPENSES		0000 00 NO DETAILED HEAD	
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN072022080066 01/07/2022 N DC05 F Fully vouched Contingent Bill		1100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
02 NATIONAL CADET CORPS-ANNUAL CAMPS			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						
05 EDUCATION	NT V 66	26/07/2022	1248 11553 C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA			23 COST OF RATION		0000 00 NO DETAILED HEAD	
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN072022029431 01/07/2022 N DC05 F Fully vouched Contingent Bill		1100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						
05 EDUCATION	NT V 14	06/07/2022	11192 11553 C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA			30 OTHER CONTRACTUAL SERVICES		0000 00 NO DETAILED HEAD	
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN072022029445 01/07/2022 N DC05 F Fully vouched Contingent Bill		1100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						
05 EDUCATION	NT V 28	06/07/2022	163 11553 C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA			50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN072022029446 01/07/2022 N DC05 F Fully vouched Contingent Bill		1100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						
05 EDUCATION	NT V 29	06/07/2022	6143 11553 C.O., 4 PUNJAB AIR SQN NCC, LUDHIANA, LUDHIANA			50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN072022029447 01/07/2022 N DC05 F Fully vouched Contingent Bill		1100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						
05 EDUCATION	NT V 30	06/07/2022	2478 11864 C.O., 3 PUNJAB BN NCC, LUDHIANA, LUDHIANA			50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN072022029448 01/07/2022 N DC05 F Fully vouched Contingent Bill		1100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						
05 EDUCATION	NT V 31	06/07/2022	1652 11864 C.O., 3 PUNJAB BN NCC, LUDHIANA, LUDHIANA			50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN072022029449 01/07/2022 N DC05 F Fully vouched Contingent Bill		1100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						
05 EDUCATION	NT V 32	07/07/2022	12679 11860 GROUP COMMANDER, NCC, GROUP HQ, LUDHIANA, LUDHIANA			30 OTHER CONTRACTUAL SERVICES		0000 00 NO DETAILED HEAD	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022080046 01/07/2022 N DC05 F Fully vouched Contingent Bill		1100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
40 SPORTS AND YOUTH SERVICES	NT V 46	14/07/2022	85300 11859 DISTRICT SPORT OFFICER, LUDHIANA, LUDHIANA			50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN072022080044 01/07/2022 N DC05 F Fully vouched Contingent Bill		1100	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS									

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01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 44	12/07/2022	7708 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022080047 01/07/2022 N DC05 F Fully vouched Contingent Bill		1100	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 47	14/07/2022	10780 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN072022080049 01/07/2022 N DC05 F Fully vouched Contingent Bill		1100	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 49	14/07/2022	2397 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN072022080048 01/07/2022 N DC05 F Fully vouched Contingent Bill		1100	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 48	14/07/2022	3639 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN072022080045 01/07/2022 N DC05 F Fully vouched Contingent Bill		1100	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 45	12/07/2022	5467 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN072022080043 01/07/2022 N DC05 F Fully vouched Contingent Bill		1100	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 43	12/07/2022	2250 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN072022080059 01/07/2022 N DC05 F Fully vouched Contingent Bill		1100	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 59	25/07/2022	22390 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN072022031412 01/07/2022 N DC05 F Fully vouched Contingent Bill		1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					01 WELFARE OF SCHEDULED CASTES	
60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES								50 OTHER CHARGES	0000 99 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 10	06/07/2022	6120000 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,							
VN072022092161 01/07/2022 N DC05 F Fully vouched Contingent Bill		1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION					01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION								92 TELEPHONE	0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 17	21/07/2022	1564 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,							
VN072022092160 01/07/2022 N DC05 F Fully vouched Contingent Bill		1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION					01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 16	21/07/2022	17400 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,							
VN072022092162 01/07/2022 N DC05 F Fully vouched Contingent Bill		1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION					01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 18	21/07/2022	5310 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,							
VN072022092158 01/07/2022 N DC05 F Fully vouched Contingent Bill		1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					01 WELFARE OF SCHEDULED CASTES	
60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES								50 OTHER CHARGES	0000 99 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 14	14/07/2022	6477000 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,							

VN072022031413 01/07/2022 N DC05 F Fully vouched Contingent Bill										1100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES										01 WELFARE OF SCHEDULED CASTES										
60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																					
42 WELFARE OF SC, ST, OBC AN NT V 11										06/07/2022	6120000 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA										50 OTHER CHARGES										
										5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,										0000 99 NO DETAILED HEAD											
VN072022068115 01/07/2022 N DC05 F Fully vouched Contingent Bill										1100	2425 CO-OPERATION										00 NO SUB MAJOR HEAD										
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB										101 AUDIT OF CO-OPERATIVES																					
03 CO-OPERATION										NT V 64	21/07/2022	29570 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA										93 ELECTRICITY CHARGES									
										7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,										0000 00 NO DETAILED HEAD											
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC											
SU SUB_HEAD_DESC										MIN MIN_DESC										BDGT DT DTL_HEAD_DESC											
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME										S0 SOE_DESC										
										CCO_ CCO																					

VN072022068114 01/07/2022 N DC05 F Fully vouched Contingent Bill										1100	2425 CO-OPERATION										00 NO SUB MAJOR HEAD										
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																					
03 CO-OPERATION										NT V 63	21/07/2022	565 11943 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAIKOT,LUDHIANA										92 TELEPHONE									
										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,										0000 00 NO DETAILED HEAD											
VN072022068124 01/07/2022 N DC05 F Fully vouched Contingent Bill										1100	2425 CO-OPERATION										00 NO SUB MAJOR HEAD										
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																					
03 CO-OPERATION										NT V 53	13/07/2022	10790 11745 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA,LUDHIANA										93 ELECTRICITY CHARGES									
										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,										0000 00 NO DETAILED HEAD											
VN072022068118 01/07/2022 N DC05 F Fully vouched Contingent Bill										1100	2425 CO-OPERATION										00 NO SUB MAJOR HEAD										
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																					
03 CO-OPERATION										NT V 67	28/07/2022	3079 11713 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA										92 TELEPHONE									
										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,										0000 00 NO DETAILED HEAD											
VN072022068119 01/07/2022 N DC05 F Fully vouched Contingent Bill										1100	2425 CO-OPERATION										00 NO SUB MAJOR HEAD										
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																					
03 CO-OPERATION										NT V 68	28/07/2022	9624 11010 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PAYAL,LUDHIANA										13 OFFICE EXPENSES									
										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,										0000 00 NO DETAILED HEAD											
VN072022014720 01/07/2022 N DC05 F Fully vouched Contingent Bill										1100	2425 CO-OPERATION										00 NO SUB MAJOR HEAD										
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																					
03 CO-OPERATION										NT V 9	06/07/2022	8250 11943 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAIKOT,LUDHIANA										93 ELECTRICITY CHARGES									
										7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,										0000 00 NO DETAILED HEAD											
VN072022089071 01/07/2022 N DC05 F Fully vouched Contingent Bill										1100	2700 MAJOR IRRIGATION										01 SIRHIND CANAL SYSTEM (COMMERCIAL)										
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																					
15 WATER RESOURCES										NT V 33	13/07/2022	16998 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA										10 POL OF OFFICE VEHICLES									
										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										0000 99 NO DETAILED HEAD											
VN072022089070 01/07/2022 N DC05 F Fully vouched Contingent Bill										1100	2700 MAJOR IRRIGATION										01 SIRHIND CANAL SYSTEM (COMMERCIAL)										
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																					
15 WATER RESOURCES										NT V 32	13/07/2022	16855 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA										10 POL OF OFFICE VEHICLES									
										7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										0000 99 NO DETAILED HEAD											
VN072022089068 01/07/2022 N DC05 F Fully vouched Contingent Bill										1100	2700 MAJOR IRRIGATION										01 SIRHIND CANAL SYSTEM (COMMERCIAL)										
01 DIRECTION										001 DIRECTION AND ADMINISTRATION																					
15 WATER RESOURCES										NT V 30	13/07/2022	14538 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA										10 POL OF OFFICE VEHICLES									

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7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN072022089067	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	1100	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	29	13/07/2022	24492	11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	10 POL OF OFFICE VEHICLES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022089088	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	1100	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	66	28/07/2022	8602	11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	11 DOMESTIC TRAVEL EXPENSES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022089072	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	1100	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	34	13/07/2022	16178	11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	10 POL OF OFFICE VEHICLES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022089073	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	1100	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	35	13/07/2022	17001	11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	10 POL OF OFFICE VEHICLES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022089079	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	1100	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	41	21/07/2022	12859	11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	09 REPAIR AND MAINTENANCE OF STAFF CARS
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022089080	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	1100	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	42	21/07/2022	11091	11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	09 REPAIR AND MAINTENANCE OF STAFF CARS
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022031715	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	1100	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	19	06/07/2022	2680	11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	02 WAGES
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022069560	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	1100	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	62	13/07/2022	11924	11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	13 OFFICE EXPENSES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022069563	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	1100	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	65	14/07/2022	5507	11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA	13 OFFICE EXPENSES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022069564	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	1100	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	66	14/07/2022	1600	11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA	13 OFFICE EXPENSES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022069566	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	1100	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	68	14/07/2022	16220	11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA	93 ELECTRICITY CHARGES
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022069559	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	1100	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD
20	MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	0000 99 NO DETAILED HEAD

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	29	TRANSPORT	NT V 61	13/07/2022	16520 11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				13	OFFICE EXPENSES
VN072022069558	01/07/2022	N DC05	F Fully vouched Contingent Bill	1100	3055	ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00	NO SUB MAJOR HEAD
	20	MANAGEMENT								0000	99 NO DETAILED HEAD
	29	TRANSPORT	NT V 60	13/07/2022	81069 11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				93	ELECTRICITY CHARGES
VN072022069582	01/07/2022	N DC05	F Fully vouched Contingent Bill	1100	3055	ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00	NO SUB MAJOR HEAD
	21	OPERATION								0000	99 NO DETAILED HEAD
	29	TRANSPORT	NT V 84	25/07/2022	17142 11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
VN072022069581	01/07/2022	N DC05	F Fully vouched Contingent Bill	1100	3055	ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00	NO SUB MAJOR HEAD
	22	REPAIR AND MAINTENANCE								0000	99 NO DETAILED HEAD
	29	TRANSPORT	NT V 83	25/07/2022	54780 11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				93	ELECTRICITY CHARGES
VN072022069565	01/07/2022	N DC05	F Fully vouched Contingent Bill	1100	3055	ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00	NO SUB MAJOR HEAD
	22	REPAIR AND MAINTENANCE								0000	99 NO DETAILED HEAD
	29	TRANSPORT	NT V 67	14/07/2022	62840 11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				93	ELECTRICITY CHARGES
VN072022018679	01/07/2022	N DC05	F Fully vouched Contingent Bill	1100	3055	ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00	NO SUB MAJOR HEAD
	21	OPERATION								0000	99 NO DETAILED HEAD
	29	TRANSPORT	NT V 37	06/07/2022	86967 11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				14	RENT, RATES AND TAXES
VN072022018678	01/07/2022	N DC05	F Fully vouched Contingent Bill	1100	3055	ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00	NO SUB MAJOR HEAD
	21	OPERATION								0000	99 NO DETAILED HEAD
	29	TRANSPORT	NT V 36	06/07/2022	30640 11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				14	RENT, RATES AND TAXES
VN072022018672	01/07/2022	N DC05	F Fully vouched Contingent Bill	1100	3055	ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00	NO SUB MAJOR HEAD
	21	OPERATION								0000	99 NO DETAILED HEAD
	29	TRANSPORT	NT V 30	06/07/2022	71385 11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				59	POL OF TRANSPORT VEHICLES
VN072022018659	01/07/2022	N DC05	F Fully vouched Contingent Bill	1100	3055	ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00	NO SUB MAJOR HEAD
	21	OPERATION								0000	99 NO DETAILED HEAD
	29	TRANSPORT	NT V 17	06/07/2022	2250 11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				14	RENT, RATES AND TAXES
VN072022018658	01/07/2022	N DC05	F Fully vouched Contingent Bill	1100	3055	ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00	NO SUB MAJOR HEAD
	21	OPERATION								0000	99 NO DETAILED HEAD
	29	TRANSPORT	NT V 16	06/07/2022	1600 11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES
VN072022069583	01/07/2022	N DC05	F Fully vouched Contingent Bill	1100	3055	ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00	NO SUB MAJOR HEAD
	21	OPERATION								0000	99 NO DETAILED HEAD
	29	TRANSPORT	NT V 85	25/07/2022	348375 11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				59	POL OF TRANSPORT VEHICLES
VN072022069584	01/07/2022	N DC05	F Fully vouched Contingent Bill	1100	3055	ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00	NO SUB MAJOR HEAD
	21	OPERATION								0000	99 NO DETAILED HEAD
	29	TRANSPORT	NT V 86	25/07/2022	27026 11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				14	RENT, RATES AND TAXES
VN072022069600	01/07/2022	N DC05	F Fully vouched Contingent Bill	1100	3055	ROAD TRANSPORT				00	NO SUB MAJOR HEAD

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201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS									
21 OPERATION								14 RENT, RATES AND TAXES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 102	27/07/2022	14930 11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022069580 01/07/2022 N DC05 F Fully vouched Contingent Bill			1100	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD
21 OPERATION								14 RENT, RATES AND TAXES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 82	25/07/2022	149299 11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022069574 01/07/2022 N DC05 F Fully vouched Contingent Bill			1100	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD
21 OPERATION								59 POL OF TRANSPORT VEHICLES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 76	18/07/2022	49462 11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022069573 01/07/2022 N DC05 F Fully vouched Contingent Bill			1100	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD
21 OPERATION								14 RENT, RATES AND TAXES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 75	18/07/2022	2640 11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022069572 01/07/2022 N DC05 F Fully vouched Contingent Bill			1100	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD
21 OPERATION								59 POL OF TRANSPORT VEHICLES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 74	18/07/2022	80085 11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022069568 01/07/2022 N DC05 F Fully vouched Contingent Bill			1100	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD
21 OPERATION								13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 70	15/07/2022	8802 11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022069567 01/07/2022 N DC05 F Fully vouched Contingent Bill			1100	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD
21 OPERATION								59 POL OF TRANSPORT VEHICLES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 69	15/07/2022	708641 11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022069601 01/07/2022 N DC05 F Fully vouched Contingent Bill			1100	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD
20 MANAGEMENT								13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 103	27/07/2022	1600 11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022069556 01/07/2022 N DC05 F Fully vouched Contingent Bill			1100	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD
21 OPERATION								58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 58	12/07/2022	4430 11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022069555 01/07/2022 N DC05 F Fully vouched Contingent Bill			1100	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD
21 OPERATION								14 RENT, RATES AND TAXES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 57	12/07/2022	270259 11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022069561 01/07/2022 N DC05 F Fully vouched Contingent Bill			1100	3055 ROAD TRANSPORT	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD
21 OPERATION								14 RENT, RATES AND TAXES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 63	13/07/2022	6000 11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022029315 01/07/2022 N DC05 F Fully vouched Contingent Bill			1200	2015 ELECTIONS	102 ELECTORAL OFFICERS				00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 9	06/07/2022	12761 12005	TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				

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VN072022029311	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	1200	2015 ELECTIONS	00 NO SUB MAJOR HEAD
								102 ELECTORAL OFFICERS	
01						ELECTORAL OFFICERS			0000 00 NO DETAILED HEAD
						06 ELECTIONS	NT V 5	06/07/2022	35691 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN072022029310	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	1200	2015 ELECTIONS	00 NO SUB MAJOR HEAD
								102 ELECTORAL OFFICERS	
01						ELECTORAL OFFICERS			0000 00 NO DETAILED HEAD
						06 ELECTIONS	NT V 4	06/07/2022	28099 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN072022076566	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	1200	2015 ELECTIONS	00 NO SUB MAJOR HEAD
						01 ELECTIONS TO STATE LEGISLATURE		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	
									0000 00 NO DETAILED HEAD
						06 ELECTIONS	NT V 11	12/07/2022	66600 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN072022076570	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	1200	2015 ELECTIONS	00 NO SUB MAJOR HEAD
						01 ELECTIONS TO STATE LEGISLATURE		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	
									0000 00 NO DETAILED HEAD
						06 ELECTIONS	NT V 15	14/07/2022	4248 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN072022076569	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	1200	2015 ELECTIONS	00 NO SUB MAJOR HEAD
						01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
									0000 00 NO DETAILED HEAD
						06 ELECTIONS	NT V 14	12/07/2022	16496 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN072022076567	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	1200	2015 ELECTIONS	00 NO SUB MAJOR HEAD
						01 ELECTIONS TO STATE LEGISLATURE		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	
									0000 00 NO DETAILED HEAD
						06 ELECTIONS	NT V 12	12/07/2022	34776 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN072022076565	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	1200	2015 ELECTIONS	00 NO SUB MAJOR HEAD
						01 ELECTIONS TO STATE LEGISLATURE		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	
									0000 00 NO DETAILED HEAD
						06 ELECTIONS	NT V 10	12/07/2022	503090 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN072022076574	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	1200	2015 ELECTIONS	00 NO SUB MAJOR HEAD
						01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS	
									0000 00 NO DETAILED HEAD
						06 ELECTIONS	NT V 19	28/07/2022	686 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN072022076568	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	1200	2015 ELECTIONS	00 NO SUB MAJOR HEAD
						01 ELECTIONS TO STATE LEGISLATURE		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	
									0000 00 NO DETAILED HEAD
						06 ELECTIONS	NT V 13	12/07/2022	11679 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
									0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN072022061994	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	1200	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
						01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS	
									0000 00 NO DETAILED HEAD
						27 TECHNICAL EDUCATION AND T	NT V 11	28/07/2022	147896 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN072022061993	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	1200	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
						01 GOVERNMENT POLYTECHNICS		105 POLYTECHNICS	
									0000 00 NO DETAILED HEAD
						27 TECHNICAL EDUCATION AND T	NT V 10	28/07/2022	30420 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN072022064675	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	1200	2425 CO-OPERATION	00 NO SUB MAJOR HEAD
						01 DIRECTION		001 DIRECTION AND ADMINISTRATION	
									0000 00 NO DETAILED HEAD
						03 CO-OPERATION	NT V 33	28/07/2022	5950 12202 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

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VN072022014775	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1200	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 16	07/07/2022		1325 12202 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BUDHLADA, MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	92 TELEPHONE
VN072022064670	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1200	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 28	25/07/2022		560 12202 ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BUDHLADA, MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	92 TELEPHONE
VN072022064668	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1200	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 26	18/07/2022		649 12186 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, MANSA, MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	92 TELEPHONE
VN072022014766	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1200	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 7	06/07/2022		649 12186 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, MANSA, MANSA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,	92 TELEPHONE
VN072022064667	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1200	2425	CO-OPERATION	00 NO SUB MAJOR HEAD
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB							101 AUDIT OF CO-OPERATIVES	0000 00 NO DETAILED HEAD
		03	CO-OPERATION	NT	V 25	18/07/2022		4530 12188 AUDIT OFFICER, COOPERATIVE SOCIETIES, MANSA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES, PUNJAB,	93 ELECTRICITY CHARGES
VN072022089000	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1200	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 18	12/07/2022		35370 12198 EXECUTIVE ENGINEER (CANALS), MANSA DIVISION (I.B.), JAWARHARKE, MANSA 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	02 WAGES
VN072022088998	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1200	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 16	12/07/2022		18386 12198 EXECUTIVE ENGINEER (CANALS), MANSA DIVISION (I.B.), JAWARHARKE, MANSA 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	02 WAGES
VN072022088999	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1200	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD
		15	WATER RESOURCES	NT	V 17	12/07/2022		2080 12198 EXECUTIVE ENGINEER (CANALS), MANSA DIVISION (I.B.), JAWARHARKE, MANSA 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	02 WAGES
VN072022089411	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1200	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD
09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES							200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	0000 99 NO DETAILED HEAD
		23	RURAL DEVELOPMENT AND PAN	NT	V 1	25/07/2022		1274120 12455 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT), RURAL DEVELOPMENT, MANSA, MANSA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	31 GRANTS-IN-AID (SALARY)
VN072022091581	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2015	ELECTIONS	00 NO SUB MAJOR HEAD
01	ELECTIONS TO STATE LEGISLATURE							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	0000 00 NO DETAILED HEAD
		06	ELECTIONS	NT	V 38	21/07/2022		445 13015 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, PATIALA 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	92 TELEPHONE
VN072022029300	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2015	ELECTIONS	00 NO SUB MAJOR HEAD
01	ELECTIONS TO STATE LEGISLATURE							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	0000 00 NO DETAILED HEAD
		06	ELECTIONS	NT	V 16	06/07/2022		790108 13015 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, PATIALA 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH	08 HIRING OF VEHICLES FOR OFFICE USE
VN072022029296	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2015	ELECTIONS	00 NO SUB MAJOR HEAD
01	ELECTORAL OFFICERS							102 ELECTORAL OFFICERS	0000 00 NO DETAILED HEAD
									28 PROFESSIONAL SERVICES

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06 ELECTIONS	NT V 12	06/07/2022	4996 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA						
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022029295 01/07/2022 N DC05 F Fully vouched Contingent Bill		1300	2015 ELECTIONS				00 NO SUB MAJOR HEAD		
01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS					0000 00 NO DETAILED HEAD	
06 ELECTIONS	NT V 11	06/07/2022	4996 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA			28 PROFESSIONAL SERVICES			
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022029294 01/07/2022 N DC05 F Fully vouched Contingent Bill		1300	2015 ELECTIONS				00 NO SUB MAJOR HEAD		
01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS					0000 00 NO DETAILED HEAD	
06 ELECTIONS	NT V 10	06/07/2022	227061 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA			28 PROFESSIONAL SERVICES			
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC			SM	SM_HEAD_DESC		
SU SUB_HEAD_DESC			MIN MIN_DESC					BDGT DT DTL_HEAD_DESC	
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			S0 SOE_DESC			
		CCO_ CCO							

VN072022029292 01/07/2022 N DC05 F Fully vouched Contingent Bill		1300	2015 ELECTIONS				00 NO SUB MAJOR HEAD		
01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS					0000 00 NO DETAILED HEAD	
06 ELECTIONS	NT V 8	06/07/2022	28099 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA			28 PROFESSIONAL SERVICES			
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022091593 01/07/2022 N DC05 F Fully vouched Contingent Bill		1300	2015 ELECTIONS				00 NO SUB MAJOR HEAD		
01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					0000 00 NO DETAILED HEAD	
06 ELECTIONS	NT V 50	27/07/2022	657080 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA			13 OFFICE EXPENSES			
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022091594 01/07/2022 N DC05 F Fully vouched Contingent Bill		1300	2015 ELECTIONS				00 NO SUB MAJOR HEAD		
01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					0000 00 NO DETAILED HEAD	
06 ELECTIONS	NT V 51	27/07/2022	113841 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA			08 HIRING OF VEHICLES FOR OFFICE USE			
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022091595 01/07/2022 N DC05 F Fully vouched Contingent Bill		1300	2015 ELECTIONS				00 NO SUB MAJOR HEAD		
01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					0000 00 NO DETAILED HEAD	
06 ELECTIONS	NT V 52	27/07/2022	98580 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA			08 HIRING OF VEHICLES FOR OFFICE USE			
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022091592 01/07/2022 N DC05 F Fully vouched Contingent Bill		1300	2015 ELECTIONS				00 NO SUB MAJOR HEAD		
01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					0000 00 NO DETAILED HEAD	
06 ELECTIONS	NT V 49	27/07/2022	39510 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA			13 OFFICE EXPENSES			
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022091584 01/07/2022 N DC05 F Fully vouched Contingent Bill		1300	2015 ELECTIONS				00 NO SUB MAJOR HEAD		
01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					0000 00 NO DETAILED HEAD	
06 ELECTIONS	NT V 41	21/07/2022	18110 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA			13 OFFICE EXPENSES			
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022091586 01/07/2022 N DC05 F Fully vouched Contingent Bill		1300	2015 ELECTIONS				00 NO SUB MAJOR HEAD		
01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					0000 00 NO DETAILED HEAD	
06 ELECTIONS	NT V 43	21/07/2022	8800 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA			13 OFFICE EXPENSES			
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						

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VN072022091585	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE									0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 42	21/07/2022	11000	13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA		13 OFFICE EXPENSES		
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022091567	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE									0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 24	12/07/2022	20000	13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA		13 OFFICE EXPENSES		
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022091568	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE									0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 25	12/07/2022	7600	13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA		13 OFFICE EXPENSES		
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022091569	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE									0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 26	12/07/2022	17700	13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA		13 OFFICE EXPENSES		
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022091570	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE									0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 27	12/07/2022	11000	13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA		13 OFFICE EXPENSES		
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022029297	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE									0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 13	06/07/2022	755142	13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA		08 HIRING OF VEHICLES FOR OFFICE USE		
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022029298	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE									0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 14	06/07/2022	562400	13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA		08 HIRING OF VEHICLES FOR OFFICE USE		
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022029299	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE									0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 15	06/07/2022	121440	13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA		08 HIRING OF VEHICLES FOR OFFICE USE		
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022029306	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS	102 ELECTORAL OFFICERS	00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS									0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 22	08/07/2022	1238	13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA		92 TELEPHONE		
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022029301	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE									0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 17	06/07/2022	12300	13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA		13 OFFICE EXPENSES		
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022029302	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE									0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 18	06/07/2022	19550	13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA		13 OFFICE EXPENSES		
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022029303	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS	106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	00 NO SUB MAJOR HEAD
01 ELECTIONS TO STATE LEGISLATURE									0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 19	06/07/2022	156562	13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA		13 OFFICE EXPENSES		
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			

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VN072022029304	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
01	ELECTIONS TO STATE LEGISLATURE								0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT	V	20	06/07/2022	19950	13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA	13 OFFICE EXPENSES	
						0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022029305	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
01	ELECTIONS TO STATE LEGISLATURE								0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT	V	21	06/07/2022	13500	13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA	13 OFFICE EXPENSES	
						0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022091574	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
01	ELECTIONS TO STATE LEGISLATURE								0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT	V	31	12/07/2022	16600	13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA	13 OFFICE EXPENSES	
						0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022091573	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
01	ELECTIONS TO STATE LEGISLATURE								0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT	V	30	12/07/2022	22300	13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA	13 OFFICE EXPENSES	
						0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022091571	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
01	ELECTIONS TO STATE LEGISLATURE								0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT	V	28	12/07/2022	6400	13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA	13 OFFICE EXPENSES	
						0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022091577	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
01	ELECTIONS TO STATE LEGISLATURE								0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT	V	34	15/07/2022	276146	13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA	13 OFFICE EXPENSES	
						0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022091578	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
01	ELECTIONS TO STATE LEGISLATURE								0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT	V	35	19/07/2022	19000	13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA	28 PROFESSIONAL SERVICES	
						0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022091582	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
01	ELECTIONS TO STATE LEGISLATURE								0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT	V	39	21/07/2022	8260	13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA	13 OFFICE EXPENSES	
						0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022091583	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
							102 ELECTORAL OFFICERS		
01	ELECTORAL OFFICERS								0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT	V	40	21/07/2022	5576	13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA	14 RENT, RATES AND TAXES	
						0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022091589	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
							102 ELECTORAL OFFICERS		
01	ELECTORAL OFFICERS								0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT	V	46	25/07/2022	6680	13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA	13 OFFICE EXPENSES	
						0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022091588	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
							102 ELECTORAL OFFICERS		
01	ELECTORAL OFFICERS								0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT	V	45	25/07/2022	800	13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA	13 OFFICE EXPENSES	
						0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022091572	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
							102 ELECTORAL OFFICERS		
01	ELECTORAL OFFICERS								0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT	V	29	12/07/2022	7000	13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA	28 PROFESSIONAL SERVICES	

VN072022043685	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00	NO SUB MAJOR HEAD	
01	GOVERNMENT POLYTECHNICS										0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 14	15/07/2022	77672	13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				94	WATER CHARGES	
VN072022043684	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00	NO SUB MAJOR HEAD	
01	GOVERNMENT POLYTECHNICS										0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 13	14/07/2022	400	13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				92	TELEPHONE	
VN072022043683	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00	NO SUB MAJOR HEAD	
01	GOVERNMENT POLYTECHNICS										0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 12	14/07/2022	183360	13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				93	ELECTRICITY CHARGES	
VN072022043682	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00	NO SUB MAJOR HEAD	
01	GOVERNMENT POLYTECHNICS										0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 11	12/07/2022	10000	13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				13	OFFICE EXPENSES	
VN072022015215	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2203	TECHNICAL EDUCATION 105 POLYTECHNICS	00	NO SUB MAJOR HEAD	
01	GOVERNMENT POLYTECHNICS										0000 00 NO DETAILED HEAD
27	TECHNICAL EDUCATION AND T NT V 5	06/07/2022	126346	13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				28	PROFESSIONAL SERVICES	
VN072022090403	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										0000 00 NO DETAILED HEAD
05	EDUCATION NT V 58	25/07/2022	8000	13339	COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				50	OTHER CHARGES	
VN072022090404	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										0000 00 NO DETAILED HEAD
05	EDUCATION NT V 59	25/07/2022	1770	13339	COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				50	OTHER CHARGES	
VN072022090405	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										0000 00 NO DETAILED HEAD
05	EDUCATION NT V 60	25/07/2022	5192	13339	COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				50	OTHER CHARGES	
VN072022090382	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										0000 00 NO DETAILED HEAD
05	EDUCATION NT V 37	12/07/2022	8280	13339	COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				50	OTHER CHARGES	
VN072022090383	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										0000 00 NO DETAILED HEAD
05	EDUCATION NT V 38	13/07/2022	2325	13339	COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				50	OTHER CHARGES	
VN072022090384	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										0000 00 NO DETAILED HEAD
05	EDUCATION NT V 39	13/07/2022	21850	13339	COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				50	OTHER CHARGES	
VN072022090392	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1300	2204	SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	00	NO SUB MAJOR HEAD	
01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT										0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 47	21/07/2022	1129 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022025999	01/07/2022 N DC05 F Fully vouched Contingent Bill		1300	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					00 NO SUB MAJOR HEAD	
	02 NATIONAL CADET CORPS-ANNUAL CAMPS									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 16	06/07/2022	6013 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					50 OTHER CHARGES	
VN072022026000	01/07/2022 N DC05 F Fully vouched Contingent Bill		1300	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					00 NO SUB MAJOR HEAD	
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 17	06/07/2022	8220 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					93 ELECTRICITY CHARGES	
VN072022025997	01/07/2022 N DC05 F Fully vouched Contingent Bill		1300	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					00 NO SUB MAJOR HEAD	
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 14	06/07/2022	5008 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					50 OTHER CHARGES	
VN072022025998	01/07/2022 N DC05 F Fully vouched Contingent Bill		1300	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					00 NO SUB MAJOR HEAD	
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 15	06/07/2022	1882 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					92 TELEPHONE	
VN072022026016	01/07/2022 N DC05 F Fully vouched Contingent Bill		1300	2204 SPORTS AND YOUTH SERVICES 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
	40 SPORTS AND YOUTH SERVICES	NT V 33	06/07/2022	4389 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA 4001 DIRECTOR, SPORTS,PUNJAB,					02 WAGES	
VN072022090386	01/07/2022 N DC05 F Fully vouched Contingent Bill		1300	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					00 NO SUB MAJOR HEAD	
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 41	14/07/2022	2463 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					92 TELEPHONE	
VN072022090417	01/07/2022 N DC05 F Fully vouched Contingent Bill		1300	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					00 NO SUB MAJOR HEAD	
	02 NATIONAL CADET CORPS-ANNUAL CAMPS									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 72	28/07/2022	6638 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					10 POL OF OFFICE VEHICLES	
VN072022090419	01/07/2022 N DC05 F Fully vouched Contingent Bill		1300	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					00 NO SUB MAJOR HEAD	
	02 NATIONAL CADET CORPS-ANNUAL CAMPS									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 74	28/07/2022	32143 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					23 COST OF RATION	
VN072022090420	01/07/2022 N DC05 F Fully vouched Contingent Bill		1300	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					00 NO SUB MAJOR HEAD	
	02 NATIONAL CADET CORPS-ANNUAL CAMPS									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 75	28/07/2022	6138 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					50 OTHER CHARGES	
VN072022090393	01/07/2022 N DC05 F Fully vouched Contingent Bill		1300	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					00 NO SUB MAJOR HEAD	
	02 NATIONAL CADET CORPS-ANNUAL CAMPS									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 48	21/07/2022	8697 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					10 POL OF OFFICE VEHICLES	
VN072022090385	01/07/2022 N DC05 F Fully vouched Contingent Bill		1300	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					00 NO SUB MAJOR HEAD	
	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 40	13/07/2022	1760 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					13 OFFICE EXPENSES	
VN072022090391	01/07/2022 N DC05 F Fully vouched Contingent Bill		1300	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	

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				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 46	21/07/2022	17660 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022090395 01/07/2022 N DC05 F Fully vouched Contingent Bill				1300 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD	
				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						92 TELEPHONE		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 50	21/07/2022	1646 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA					
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN072022090399 01/07/2022 N DC05 F Fully vouched Contingent Bill				1300 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD	
				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 54	25/07/2022	27904 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022090398 01/07/2022 N DC05 F Fully vouched Contingent Bill				1300 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD	
				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 53	25/07/2022	4672 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022090396 01/07/2022 N DC05 F Fully vouched Contingent Bill				1300 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD	
				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 51	21/07/2022	14176 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022090394 01/07/2022 N DC05 F Fully vouched Contingent Bill				1300 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD	
				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 49	21/07/2022	11287 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA					
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN072022090416 01/07/2022 N DC05 F Fully vouched Contingent Bill				1300 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD	
				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						92 TELEPHONE		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 71	27/07/2022	1129 13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA					
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN072022090418 01/07/2022 N DC05 F Fully vouched Contingent Bill				1300 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD	
				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 73	28/07/2022	45230 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022090401 01/07/2022 N DC05 F Fully vouched Contingent Bill				1300 2204 SPORTS AND YOUTH SERVICES				00 NO SUB MAJOR HEAD	
				102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 56	25/07/2022	7877 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA					
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN072022031417 01/07/2022 N DC05 F Fully vouched Contingent Bill				1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION						93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
42 WELFARE OF SC, ST, OBC AN NT V 3			06/07/2022	18122 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA					
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN072022031416 01/07/2022 N DC05 F Fully vouched Contingent Bill				1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION						93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
42 WELFARE OF SC, ST, OBC AN NT V 2			06/07/2022	643 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA					
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN072022091476 01/07/2022 N DC05 F Fully vouched Contingent Bill				1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES				01 WELFARE OF SCHEDULED CASTES	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION						93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
42 WELFARE OF SC, ST, OBC AN NT V 19			26/07/2022	8443 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA					
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,					

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VN072022091472 01/07/2022 N DC05 F Fully vouched Contingent Bill							1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 15							18/07/2022	27231 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA	10 POL OF OFFICE VEHICLES
							5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072022091470 01/07/2022 N DC05 F Fully vouched Contingent Bill							1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 13							18/07/2022	1149 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA	02 WAGES
							5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072022091469 01/07/2022 N DC05 F Fully vouched Contingent Bill							1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 12							18/07/2022	1563 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA	92 TELEPHONE
							5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC						MIN	MIN_DESC	BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
							CCO_	CCO	

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	15 WATER RESOURCES	NT V 44	06/07/2022	21281 13679 EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA					
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022031791	01/07/2022 N DC05 F Fully vouched Contingent Bill		1300	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 45	06/07/2022	3848 13678 SUPERINTENDING ENGINEER, BHAKHRA MAIN LINE CIRCLE, PATIALA, PATIALA		92 TELEPHONE			
				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARG					
VN072022031803	01/07/2022 N DC05 F Fully vouched Contingent Bill		1300	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 57	06/07/2022	55141 13781 EXECUTIVE ENGINEER (CANALS), DEVIGARH DIVISION (IB), PTL, PATIALA		02 WAGES			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022054400	01/07/2022 N DC05 F Fully vouched Contingent Bill		1300	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 189	27/07/2022	15495 13781 EXECUTIVE ENGINEER (CANALS), DEVIGARH DIVISION (IB), PTL, PATIALA		10 POL OF OFFICE VEHICLES			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022054401	01/07/2022 N DC05 F Fully vouched Contingent Bill		1300	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 190	27/07/2022	55141 13781 EXECUTIVE ENGINEER (CANALS), DEVIGARH DIVISION (IB), PTL, PATIALA		02 WAGES			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022054402	01/07/2022 N DC05 F Fully vouched Contingent Bill		1300	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 191	27/07/2022	16589 13682 S.E., PATIALA CIRCLE, PATIALA		13 OFFICE EXPENSES			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022054403	01/07/2022 N DC05 F Fully vouched Contingent Bill		1300	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 192	27/07/2022	10815 13679 EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA		02 WAGES			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022054343	01/07/2022 N DC05 F Fully vouched Contingent Bill		1300	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 132	21/07/2022	10815 13679 EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA		02 WAGES			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022054344	01/07/2022 N DC05 F Fully vouched Contingent Bill		1300	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 133	21/07/2022	721 13781 EXECUTIVE ENGINEER (CANALS), DEVIGARH DIVISION (IB), PTL, PATIALA		92 TELEPHONE			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022054346	01/07/2022 N DC05 F Fully vouched Contingent Bill		1300	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 135	21/07/2022	2403 13679 EXECUTIVE ENGINEER, LEHAL DIVISION (IB), PATIALA, PATIALA		92 TELEPHONE			
				7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022054347	01/07/2022 N DC05 F Fully vouched Contingent Bill		1300	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 136	25/07/2022	2500 13678 SUPERINTENDING ENGINEER, BHAKHRA MAIN LINE CIRCLE, PATIALA, PATIALA		13 OFFICE EXPENSES			
				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARG					
VN072022054348	01/07/2022 N DC05 F Fully vouched Contingent Bill		1300	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 137	25/07/2022	4200 13678 SUPERINTENDING ENGINEER, BHAKHRA MAIN LINE CIRCLE, PATIALA, PATIALA		13 OFFICE EXPENSES			
				7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARG					
VN072022054349	01/07/2022 N DC05 F Fully vouched Contingent Bill		1300	2700 MAJOR IRRIGATION				01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
				001 DIRECTION AND ADMINISTRATION					

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01 DIRECTION										13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 138	25/07/2022	3990 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH							
VN072022054294 01/07/2022 N DC05 F Fully vouched Contingent Bill			1300	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION						01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION										13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 83	15/07/2022	32506 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN072022054293 01/07/2022 N DC05 F Fully vouched Contingent Bill			1300	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION						01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION										13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 82	15/07/2022	22660 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN072022054292 01/07/2022 N DC05 F Fully vouched Contingent Bill			1300	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION						01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION										13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 81	15/07/2022	22750 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN072022054291 01/07/2022 N DC05 F Fully vouched Contingent Bill			1300	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION						01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION										13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 80	15/07/2022	36106 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN072022054290 01/07/2022 N DC05 F Fully vouched Contingent Bill			1300	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION						01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION										02 WAGES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 79	14/07/2022	5982 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN072022054289 01/07/2022 N DC05 F Fully vouched Contingent Bill			1300	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION						01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION										02 WAGES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 78	14/07/2022	6561 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN072022054286 01/07/2022 N DC05 F Fully vouched Contingent Bill			1300	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION						01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION										14 RENT, RATES AND TAXES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 75	12/07/2022	15539 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN072022054398 01/07/2022 N DC05 F Fully vouched Contingent Bill			1300	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION						01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION										13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 187	27/07/2022	70541 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN072022054378 01/07/2022 N DC05 F Fully vouched Contingent Bill			1300	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION						01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION										10 POL OF OFFICE VEHICLES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 167	27/07/2022	8527 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN072022054397 01/07/2022 N DC05 F Fully vouched Contingent Bill			1300	2700 MAJOR IRRIGATION 001 DIRECTION AND ADMINISTRATION						01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
01 DIRECTION										10 POL OF OFFICE VEHICLES	0000 99 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 186	27/07/2022	26654 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN072022068251 01/07/2022 N DC05 F Fully vouched Contingent Bill			1300	2701 MEDIUM IRRIGATION 001 DIRECTION AND ADMINISTRATION						80 GENERAL	
01 DIRECTION										13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 27	12/07/2022	2780 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							

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VN072022068252	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	1300	2701 MEDIUM IRRIGATION	80 GENERAL
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	28	12/07/2022	2341 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	92 TELEPHONE	
							7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022068253	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	1300	2701 MEDIUM IRRIGATION	80 GENERAL
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	29	12/07/2022	2870 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	13 OFFICE EXPENSES	
							7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022068255	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	1300	2701 MEDIUM IRRIGATION	80 GENERAL
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	31	12/07/2022	11691 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	10 POL OF OFFICE VEHICLES	
							7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022068256	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	1300	2701 MEDIUM IRRIGATION	80 GENERAL
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	32	12/07/2022	10100 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	93 ELECTRICITY CHARGES	
							7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022068261	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	1300	2701 MEDIUM IRRIGATION	80 GENERAL
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	37	25/07/2022	2360 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	13 OFFICE EXPENSES	
							7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022068262	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	1300	2701 MEDIUM IRRIGATION	80 GENERAL
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	38	25/07/2022	2000 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	13 OFFICE EXPENSES	
							7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022068263	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	1300	2701 MEDIUM IRRIGATION	80 GENERAL
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	39	25/07/2022	600 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	92 TELEPHONE	
							7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022068264	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	1300	2701 MEDIUM IRRIGATION	80 GENERAL
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	40	25/07/2022	1230 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	13 OFFICE EXPENSES	
							7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022068265	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	1300	2701 MEDIUM IRRIGATION	80 GENERAL
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	41	25/07/2022	10000 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	93 ELECTRICITY CHARGES	
							7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022068266	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	1300	2701 MEDIUM IRRIGATION	80 GENERAL
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	42	25/07/2022	1785 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	92 TELEPHONE	
							7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022079971	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	1300	3054 ROADS AND BRIDGES	03 STATE HIGHWAYS
02 STATE HIGHWAYS							337 ROAD WORKS		0000 99 NO DETAILED HEAD
	21	PUBLIC WORKS	NT	V	1	21/07/2022	321630 13618 EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R, PATIALA,PATIALA	27 MINOR WORKS	
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022090871	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	1400	2015 ELECTIONS	00 NO SUB MAJOR HEAD
01 ELECTORAL OFFICERS							102 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD
	06	ELECTIONS	NT	V	23	12/07/2022	10340 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR	93 ELECTRICITY CHARGES	
							0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		

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06 ELECTIONS	NT V 8	12/07/2022	9840 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR	08 HIRING OF VEHICLES FOR OFFICE USE					
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022090876 01/07/2022 N DC05 F Fully vouched Contingent Bill		1400	2015 ELECTIONS	00 NO SUB MAJOR HEAD					
01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS					0000 00 NO DETAILED HEAD	
06 ELECTIONS	NT V 28	28/07/2022	13440 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR	93 ELECTRICITY CHARGES					
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022061947 01/07/2022 N DC05 F Fully vouched Contingent Bill		1400	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD					
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 30	25/07/2022	13187 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR	13 OFFICE EXPENSES					
			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN072022061938 01/07/2022 N DC05 F Fully vouched Contingent Bill		1400	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD					
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 21	13/07/2022	12443 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR	27 MINOR WORKS					
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC					
SU SUB_HEAD_DESC			MIN MIN_DESC					BDGT DT DTL_HEAD_DESC	
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	S0 SOE_DESC					
		CCO_ CCO							

VN072022061937 01/07/2022 N DC05 F Fully vouched Contingent Bill		1400	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD					
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 20	12/07/2022	1660 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR	13 OFFICE EXPENSES					
			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN072022061944 01/07/2022 N DC05 F Fully vouched Contingent Bill		1400	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD					
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 27	21/07/2022	1519 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR	92 TELEPHONE					
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN072022061945 01/07/2022 N DC05 F Fully vouched Contingent Bill		1400	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD					
02 SETTING UP OF YOUTH WELFARE DEPARTMENT			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
40 SPORTS AND YOUTH SERVICES	NT V 28	21/07/2022	2958 14522 ADDITIONAL DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR,ROPAR	92 TELEPHONE					
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN072022025944 01/07/2022 N DC05 F Fully vouched Contingent Bill		1400	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD					
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 15	06/07/2022	1179 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR	92 TELEPHONE					
			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN072022061946 01/07/2022 N DC05 F Fully vouched Contingent Bill		1400	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD					
02 NATIONAL CADET CORPS-ANNUAL CAMPS			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 29	25/07/2022	11404 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR	10 POL OF OFFICE VEHICLES					
			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN072022061936 01/07/2022 N DC05 F Fully vouched Contingent Bill		1400	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD					
02 NATIONAL CADET CORPS-ANNUAL CAMPS			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 19	12/07/2022	3840 14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR	10 POL OF OFFICE VEHICLES					
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						

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VN072022090378	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					42 WELFARE OF SC, ST, OBC AN NT V 6	21/07/2022	10920 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
VN072022089053	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1400	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
					15 WATER RESOURCES NT V 41	26/07/2022	955 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	92 TELEPHONE	0000 99 NO DETAILED HEAD
VN072022089046	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1400	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
					15 WATER RESOURCES NT V 34	18/07/2022	14806 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	02 WAGES	0000 99 NO DETAILED HEAD
VN072022089051	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1400	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
					15 WATER RESOURCES NT V 39	26/07/2022	43480 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
VN072022089052	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1400	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION		
					15 WATER RESOURCES NT V 40	26/07/2022	2501 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	92 TELEPHONE	0000 99 NO DETAILED HEAD
VN072022068287	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1400	2701 MEDIUM IRRIGATION	80 GENERAL	
					08 WORKS EXPENDITURE		800 OTHER EXPENDITURE		
					15 WATER RESOURCES NT V 2	13/07/2022	1932270 14450 EXECUTIVE ENGINEER (CANALS),ROPAR HEADWORKS DIVISION, ROPAR,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	93 ELECTRICITY CHARGES	0000 99 NO DETAILED HEAD
VN072022069610	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1400	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	
					20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
					29 TRANSPORT NT V 46	12/07/2022	501 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	92 TELEPHONE	0000 99 NO DETAILED HEAD
VN072022069624	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1400	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	
					20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
					29 TRANSPORT NT V 60	18/07/2022	1507 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	92 TELEPHONE	0000 99 NO DETAILED HEAD
VN072022069625	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1400	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	
					20 MANAGEMENT		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
					29 TRANSPORT NT V 61	21/07/2022	2443 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
VN072022069605	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1400	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	
					21 OPERATION		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
					29 TRANSPORT NT V 41	12/07/2022	127734 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	14 RENT, RATES AND TAXES	0000 99 NO DETAILED HEAD
VN072022069619	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1400	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	
					21 OPERATION		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
					29 TRANSPORT NT V 55	18/07/2022	145297 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	14 RENT, RATES AND TAXES	0000 99 NO DETAILED HEAD
VN072022069613	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1400	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	
					21 OPERATION		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
					29 TRANSPORT NT V 49	12/07/2022	705280 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	14 RENT, RATES AND TAXES	0000 99 NO DETAILED HEAD

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VN072022069612	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1400	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
21 OPERATION							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
	29	TRANSPORT	NT	V	48	12/07/2022	77050 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR	14 RENT, RATES AND TAXES	0000 99 NO DETAILED HEAD
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022069608	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1400	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
21 OPERATION							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
	29	TRANSPORT	NT	V	44	12/07/2022	62430 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR	59 POL OF TRANSPORT VEHICLES	0000 99 NO DETAILED HEAD
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022069607	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1400	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
21 OPERATION							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
	29	TRANSPORT	NT	V	43	12/07/2022	143373 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR	59 POL OF TRANSPORT VEHICLES	0000 99 NO DETAILED HEAD
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022069606	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1400	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
21 OPERATION							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
	29	TRANSPORT	NT	V	42	12/07/2022	8700 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	0000 99 NO DETAILED HEAD
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022069626	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1400	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
22 REPAIR AND MAINTENANCE							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
	29	TRANSPORT	NT	V	62	21/07/2022	138070 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR	93 ELECTRICITY CHARGES	0000 99 NO DETAILED HEAD
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022069609	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1400	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
20 MANAGEMENT							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
	29	TRANSPORT	NT	V	45	12/07/2022	1919 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR	92 TELEPHONE	0000 99 NO DETAILED HEAD
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022069630	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1400	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
21 OPERATION							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
	29	TRANSPORT	NT	V	66	26/07/2022	2236535 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR	59 POL OF TRANSPORT VEHICLES	0000 99 NO DETAILED HEAD
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022069623	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1400	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
21 OPERATION							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
	29	TRANSPORT	NT	V	59	18/07/2022	59006 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR	14 RENT, RATES AND TAXES	0000 99 NO DETAILED HEAD
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022069622	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1400	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
21 OPERATION							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
	29	TRANSPORT	NT	V	58	18/07/2022	21441 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR	59 POL OF TRANSPORT VEHICLES	0000 99 NO DETAILED HEAD
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022069611	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1400	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
22 REPAIR AND MAINTENANCE							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
	29	TRANSPORT	NT	V	47	12/07/2022	568 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR	13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022069620	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1400	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
21 OPERATION							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
	29	TRANSPORT	NT	V	56	18/07/2022	23551 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR	13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
							1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022069621	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1400	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
21 OPERATION							201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		
								59 POL OF TRANSPORT VEHICLES	0000 99 NO DETAILED HEAD

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29	TRANSPORT	NT V 57	18/07/2022	61827 14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022077045	01/07/2022 N DC05 F Fully vouched Contingent Bill	1500	2015 ELECTIONS	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT				
01	ELECTIONS TO PARLIAMENT							00	NO SUB MAJOR HEAD
06	ELECTIONS	NT V 26	15/07/2022	18475 15014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
							13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN072022077065	01/07/2022 N DC05 F Fully vouched Contingent Bill	1500	2015 ELECTIONS	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT				
01	ELECTIONS TO PARLIAMENT							00	NO SUB MAJOR HEAD
06	ELECTIONS	NT V 46	26/07/2022	79404 15014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
							21	SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
VN072022077043	01/07/2022 N DC05 F Fully vouched Contingent Bill	1500	2015 ELECTIONS	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT				
01	ELECTIONS TO PARLIAMENT							00	NO SUB MAJOR HEAD
06	ELECTIONS	NT V 24	15/07/2022	12554 15014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
							13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN072022077039	01/07/2022 N DC05 F Fully vouched Contingent Bill	1500	2015 ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
01	ELECTIONS TO STATE LEGISLATURE							00	NO SUB MAJOR HEAD
06	ELECTIONS	NT V 20	14/07/2022	755630 15014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
							08	HIRING OF VEHICLES FOR OFFICE USE	0000 00 NO DETAILED HEAD
VN072022077032	01/07/2022 N DC05 F Fully vouched Contingent Bill	1500	2015 ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
01	ELECTIONS TO STATE LEGISLATURE							00	NO SUB MAJOR HEAD
06	ELECTIONS	NT V 13	12/07/2022	542117 15790	ELECTION TEHSILDAR,ELECTION TEHSILDAR, MALERKOTLA,MALERKOTLA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
							08	HIRING OF VEHICLES FOR OFFICE USE	0000 00 NO DETAILED HEAD
VN072022077033	01/07/2022 N DC05 F Fully vouched Contingent Bill	1500	2015 ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
01	ELECTIONS TO STATE LEGISLATURE							00	NO SUB MAJOR HEAD
06	ELECTIONS	NT V 14	12/07/2022	218773 15790	ELECTION TEHSILDAR,ELECTION TEHSILDAR, MALERKOTLA,MALERKOTLA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
							08	HIRING OF VEHICLES FOR OFFICE USE	0000 00 NO DETAILED HEAD
VN072022077034	01/07/2022 N DC05 F Fully vouched Contingent Bill	1500	2015 ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
01	ELECTIONS TO STATE LEGISLATURE							00	NO SUB MAJOR HEAD
06	ELECTIONS	NT V 15	12/07/2022	823929 15014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
							13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN072022077035	01/07/2022 N DC05 F Fully vouched Contingent Bill	1500	2015 ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
01	ELECTIONS TO STATE LEGISLATURE							00	NO SUB MAJOR HEAD
06	ELECTIONS	NT V 16	12/07/2022	1361541 15014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
							13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN072022077038	01/07/2022 N DC05 F Fully vouched Contingent Bill	1500	2015 ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
01	ELECTIONS TO STATE LEGISLATURE							00	NO SUB MAJOR HEAD
06	ELECTIONS	NT V 19	14/07/2022	64365 15014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
							08	HIRING OF VEHICLES FOR OFFICE USE	0000 00 NO DETAILED HEAD
VN072022077053	01/07/2022 N DC05 F Fully vouched Contingent Bill	1500	2015 ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
01	ELECTIONS TO STATE LEGISLATURE							00	NO SUB MAJOR HEAD
06	ELECTIONS	NT V 34	21/07/2022	37049 15790	ELECTION TEHSILDAR,ELECTION TEHSILDAR, MALERKOTLA,MALERKOTLA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
							13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN072022077051	01/07/2022 N DC05 F Fully vouched Contingent Bill	1500	2015 ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
01	ELECTIONS TO STATE LEGISLATURE							00	NO SUB MAJOR HEAD
06	ELECTIONS	NT V 32	21/07/2022	10043 15790	ELECTION TEHSILDAR,ELECTION TEHSILDAR, MALERKOTLA,MALERKOTLA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
							10	POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
VN072022077050	01/07/2022 N DC05 F Fully vouched Contingent Bill	1500	2015 ELECTIONS	106	CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				
								00	NO SUB MAJOR HEAD

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01 ELECTIONS TO STATE LEGISLATURE										13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 31	21/07/2022	939731 15790	ELECTION TEHSILDAR,ELECTION TEHSILDAR, MALERKOTLA,MALERKOTLA							
			0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022077049 01/07/2022 N DC05 F Fully vouched Contingent Bill		1500	2015 ELECTIONS							00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE							0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 30	21/07/2022	679883 15790	ELECTION TEHSILDAR,ELECTION TEHSILDAR, MALERKOTLA,MALERKOTLA						08 HIRING OF VEHICLES FOR OFFICE USE	
			0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022077064 01/07/2022 N DC05 F Fully vouched Contingent Bill		1500	2015 ELECTIONS							00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE							0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 45	21/07/2022	829912 15014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR						13 OFFICE EXPENSES	
			0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022077046 01/07/2022 N DC05 F Fully vouched Contingent Bill		1500	2015 ELECTIONS							00 NO SUB MAJOR HEAD	
01 ELECTIONS TO PARLIAMENT				105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT							0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 27	15/07/2022	24585 15014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR						13 OFFICE EXPENSES	
			0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022077042 01/07/2022 N DC05 F Fully vouched Contingent Bill		1500	2015 ELECTIONS							00 NO SUB MAJOR HEAD	
01 ELECTIONS TO PARLIAMENT				105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT							0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 23	14/07/2022	2625746 15014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR						21 SUPPLIES AND MATERIALS	
			0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022077041 01/07/2022 N DC05 F Fully vouched Contingent Bill		1500	2015 ELECTIONS							00 NO SUB MAJOR HEAD	
01 ELECTIONS TO PARLIAMENT				105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT							0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 22	14/07/2022	283983 15014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR						10 POL OF OFFICE VEHICLES	
			0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022077040 01/07/2022 N DC05 F Fully vouched Contingent Bill		1500	2015 ELECTIONS							00 NO SUB MAJOR HEAD	
01 ELECTIONS TO PARLIAMENT				105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT							0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 21	14/07/2022	29400 15014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR						08 HIRING OF VEHICLES FOR OFFICE USE	
			0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022077036 01/07/2022 N DC05 F Fully vouched Contingent Bill		1500	2015 ELECTIONS							00 NO SUB MAJOR HEAD	
01 ELECTIONS TO PARLIAMENT				105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT							0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 17	12/07/2022	45900 15014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR						13 OFFICE EXPENSES	
			0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022077055 01/07/2022 N DC05 F Fully vouched Contingent Bill		1500	2015 ELECTIONS							00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE							0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 36	21/07/2022	7480 15790	ELECTION TEHSILDAR,ELECTION TEHSILDAR, MALERKOTLA,MALERKOTLA						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
			0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022077066 01/07/2022 N DC05 F Fully vouched Contingent Bill		1500	2015 ELECTIONS							00 NO SUB MAJOR HEAD	
01 ELECTIONS TO PARLIAMENT				105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT							0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 47	26/07/2022	106219 15014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR						21 SUPPLIES AND MATERIALS	
			0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022077044 01/07/2022 N DC05 F Fully vouched Contingent Bill		1500	2015 ELECTIONS							00 NO SUB MAJOR HEAD	
01 ELECTIONS TO PARLIAMENT				105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT							0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 25	15/07/2022	22490 15014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR						13 OFFICE EXPENSES	
			0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022077062 01/07/2022 N DC05 F Fully vouched Contingent Bill		1500	2015 ELECTIONS							00 NO SUB MAJOR HEAD	
01 ELECTIONS TO PARLIAMENT				105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT							0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 43	21/07/2022	256196 15014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR						13 OFFICE EXPENSES	
			0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							

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VN072022077059	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS		00 NO SUB MAJOR HEAD
							105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT		
01	ELECTIONS TO PARLIAMENT								0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT	V	40	21/07/2022	36520	15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	08	HIRING OF VEHICLES FOR OFFICE USE
					0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022077056	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS		00 NO SUB MAJOR HEAD
							105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT		
01	ELECTIONS TO PARLIAMENT								0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT	V	37	21/07/2022	7172	15790 ELECTION TEHSILDAR,ELECTION TEHSILDAR, MALERKOTLA,MALERKOTLA	13	OFFICE EXPENSES
					0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022077060	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS		00 NO SUB MAJOR HEAD
							105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT		
01	ELECTIONS TO PARLIAMENT								0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT	V	41	21/07/2022	3200	15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	13	OFFICE EXPENSES
					0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022077061	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS		00 NO SUB MAJOR HEAD
							105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT		
01	ELECTIONS TO PARLIAMENT								0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT	V	42	21/07/2022	24206	15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	13	OFFICE EXPENSES
					0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022077063	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS		00 NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
01	ELECTIONS TO STATE LEGISLATURE								0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT	V	44	21/07/2022	1252614	15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	13	OFFICE EXPENSES
					0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022077058	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS		00 NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
01	ELECTIONS TO STATE LEGISLATURE								0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT	V	39	21/07/2022	773585	15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	08	HIRING OF VEHICLES FOR OFFICE USE
					0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022077057	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS		00 NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
01	ELECTIONS TO STATE LEGISLATURE								0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT	V	38	21/07/2022	447709	15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	08	HIRING OF VEHICLES FOR OFFICE USE
					0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022077054	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS		00 NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
01	ELECTIONS TO STATE LEGISLATURE								0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT	V	35	21/07/2022	50000	15790 ELECTION TEHSILDAR,ELECTION TEHSILDAR, MALERKOTLA,MALERKOTLA	08	HIRING OF VEHICLES FOR OFFICE USE
					0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022029279	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS		00 NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
01	ELECTIONS TO STATE LEGISLATURE								0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT	V	12	08/07/2022	1456962	15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	13	OFFICE EXPENSES
					0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022077037	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS		00 NO SUB MAJOR HEAD
							105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT		
01	ELECTIONS TO PARLIAMENT								0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT	V	18	14/07/2022	21794	15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	08	HIRING OF VEHICLES FOR OFFICE USE
					0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022077052	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS		00 NO SUB MAJOR HEAD
							105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT		
01	ELECTIONS TO PARLIAMENT								0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT	V	33	21/07/2022	93563	15790 ELECTION TEHSILDAR,ELECTION TEHSILDAR, MALERKOTLA,MALERKOTLA	13	OFFICE EXPENSES
					0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022077048	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS		00 NO SUB MAJOR HEAD
							105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT		
01	ELECTIONS TO PARLIAMENT								0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT	V	29	18/07/2022	14850	15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	26	ADVERTISING AND PUBLICITY
					0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			

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VN072022077067	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS	00	NO SUB MAJOR HEAD
01	ELECTIONS TO PARLIAMENT						105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT		0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	48	26/07/2022	9450	15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	21	SUPPLIES AND MATERIALS
					0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022029275	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS	00	NO SUB MAJOR HEAD
01	ELECTORAL OFFICERS						102 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	8	06/07/2022	15908	15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	28	PROFESSIONAL SERVICES
					0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022029276	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS	00	NO SUB MAJOR HEAD
01	ELECTORAL OFFICERS						102 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	9	06/07/2022	70247	15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	28	PROFESSIONAL SERVICES
					0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022029277	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS	00	NO SUB MAJOR HEAD
01	ELECTORAL OFFICERS						102 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	10	06/07/2022	124920	15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	28	PROFESSIONAL SERVICES
					0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC						MIN MIN_DESC		
								SO	SOE_DESC
									BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME		
					CCO_ CCO				

VN072022029278	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS	00	NO SUB MAJOR HEAD
01	ELECTIONS TO PARLIAMENT						105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT		0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	11	06/07/2022	30000	15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	26	ADVERTISING AND PUBLICITY
					0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022077047	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2015 ELECTIONS	00	NO SUB MAJOR HEAD
01	ELECTIONS TO PARLIAMENT						105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT		0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	28	15/07/2022	36880	15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	93	ELECTRICITY CHARGES
					0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022090142	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2204 SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD
02	SETTING UP OF YOUTH WELFARE DEPARTMENT						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES	NT	V	9	21/07/2022	3046	15304 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,SANGRUR	92	TELEPHONE
					4101	DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN072022090143	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2204 SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD
02	SETTING UP OF YOUTH WELFARE DEPARTMENT						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
40	SPORTS AND YOUTH SERVICES	NT	V	10	21/07/2022	1900	15304 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,SANGRUR	13	OFFICE EXPENSES
					4101	DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN072022031427	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES
98	COMPUTERIZATION IN THE STATE						001 DIRECTION AND ADMINISTRATION		0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS								13	OFFICE EXPENSES
42	WELFARE OF SC, ST, OBC AN	NT	V	9	06/07/2022	2600	15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR		
					5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN072022031425	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES
98	COMPUTERIZATION IN THE STATE						001 DIRECTION AND ADMINISTRATION		0000 08 ANNUAL MAINTENANCE CONTRACT

FOR INFORMATION TECHNOLOGY RELATED ITEMS			VCHR_DATA_0722.TXT			13 OFFICE EXPENSES		
42 WELFARE OF SC, ST, OBC AN NT V 7	06/07/2022	850 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR						
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022031426 01/07/2022 N DC05 F Fully vouched Contingent Bill	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES					
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		
42 WELFARE OF SC, ST, OBC AN NT V 8	06/07/2022	5334 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR	13 OFFICE EXPENSES					
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022060886 01/07/2022 N DC05 F Fully vouched Contingent Bill	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES					
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		
42 WELFARE OF SC, ST, OBC AN NT V 12	14/07/2022	4596 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR	02 WAGES					
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022060887 01/07/2022 N DC05 F Fully vouched Contingent Bill	1500	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES					
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		
42 WELFARE OF SC, ST, OBC AN NT V 13	15/07/2022	9620 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR	10 POL OF OFFICE VEHICLES					
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022041898 01/07/2022 N DC05 F Fully vouched Contingent Bill	1500	2425 CO-OPERATION	00 NO SUB MAJOR HEAD					
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES				0000 00 NO DETAILED HEAD		
03 CO-OPERATION NT V 36	11/07/2022	5510 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR	93 ELECTRICITY CHARGES					
		7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN072022041902 01/07/2022 N DC05 F Fully vouched Contingent Bill	1500	2425 CO-OPERATION	00 NO SUB MAJOR HEAD					
01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		101 AUDIT OF CO-OPERATIVES				0000 00 NO DETAILED HEAD		
03 CO-OPERATION NT V 40	12/07/2022	1418 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR	92 TELEPHONE					
		7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN072022041899 01/07/2022 N DC05 F Fully vouched Contingent Bill	1500	2425 CO-OPERATION	00 NO SUB MAJOR HEAD					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD		
03 CO-OPERATION NT V 37	11/07/2022	471 15235 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR	92 TELEPHONE					
		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN072022054455 01/07/2022 N DC05 F Fully vouched Contingent Bill	1500	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)					
01 DIRECTION		001 DIRECTION AND ADMINISTRATION				0000 99 NO DETAILED HEAD		
15 WATER RESOURCES NT V 65	26/07/2022	23780 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	93 ELECTRICITY CHARGES					
		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN072022091450 01/07/2022 N DC05 F Fully vouched Contingent Bill	1800	2015 ELECTIONS	00 NO SUB MAJOR HEAD					
01 ELECTIONS TO PARLIAMENT		105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT				0000 00 NO DETAILED HEAD		
06 ELECTIONS NT V 10	12/07/2022	12000 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA	28 PROFESSIONAL SERVICES					
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022029266 01/07/2022 N DC05 F Fully vouched Contingent Bill	1800	2015 ELECTIONS	00 NO SUB MAJOR HEAD					
01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS				0000 00 NO DETAILED HEAD		
06 ELECTIONS NT V 7	06/07/2022	4154 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA	28 PROFESSIONAL SERVICES					
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022029265 01/07/2022 N DC05 F Fully vouched Contingent Bill	1800	2015 ELECTIONS	00 NO SUB MAJOR HEAD					
01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS				0000 00 NO DETAILED HEAD		
06 ELECTIONS NT V 6	06/07/2022	131376 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA	28 PROFESSIONAL SERVICES					
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022091451 01/07/2022 N DC05 F Fully vouched Contingent Bill	1800	2015 ELECTIONS	00 NO SUB MAJOR HEAD					
01 ELECTIONS TO PARLIAMENT		105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT				0000 00 NO DETAILED HEAD		
06 ELECTIONS NT V 11	25/07/2022	159075 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA	28 PROFESSIONAL SERVICES					
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022062407 01/07/2022 N DC05 F Fully vouched Contingent Bill	1800	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD					

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105 POLYTECHNICS									
01 GOVERNMENT POLYTECHNICS								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T NT V 20	27/07/2022	186150 18137	PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA						
		3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN072022091444 01/07/2022 N DC05 F Fully vouched Contingent Bill	1800	2204	SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						0000 00 NO DETAILED HEAD
05 EDUCATION NT V 9	13/07/2022	17480 18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA					93 ELECTRICITY CHARGES	
		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022091447 01/07/2022 N DC05 F Fully vouched Contingent Bill	1800	2204	SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						0000 00 NO DETAILED HEAD
05 EDUCATION NT V 12	21/07/2022	6786 18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA					10 POL OF OFFICE VEHICLES	
		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022091446 01/07/2022 N DC05 F Fully vouched Contingent Bill	1800	2204	SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						0000 00 NO DETAILED HEAD
05 EDUCATION NT V 11	21/07/2022	1578 18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA					10 POL OF OFFICE VEHICLES	
		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022091445 01/07/2022 N DC05 F Fully vouched Contingent Bill	1800	2204	SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						0000 00 NO DETAILED HEAD
05 EDUCATION NT V 10	13/07/2022	187 18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA					92 TELEPHONE	
		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022090088 01/07/2022 N DC05 F Fully vouched Contingent Bill	1800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES	
98 COMPUTERIZATION IN THE STATE			001 DIRECTION AND ADMINISTRATION						0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS								13 OFFICE EXPENSES	
42 WELFARE OF SC, ST, OBC AN NT V 10	13/07/2022	400 18155	DISTRICT WELFARE OFFICER,MOGA,MOGA						
		5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022090087 01/07/2022 N DC05 F Fully vouched Contingent Bill	1800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES	
98 COMPUTERIZATION IN THE STATE			001 DIRECTION AND ADMINISTRATION						0000 08 ANNUAL MAINTENANCE CONTRACT
FOR INFORMATION TECHNOLOGY RELATED ITEMS								13 OFFICE EXPENSES	
42 WELFARE OF SC, ST, OBC AN NT V 9	13/07/2022	750 18155	DISTRICT WELFARE OFFICER,MOGA,MOGA						
		5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022031435 01/07/2022 N DC05 F Fully vouched Contingent Bill	1800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 7	06/07/2022	9513 18155	DISTRICT WELFARE OFFICER,MOGA,MOGA					02 WAGES	
		5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022031429 01/07/2022 N DC05 F Fully vouched Contingent Bill	1800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 1	06/07/2022	1596 18155	DISTRICT WELFARE OFFICER,MOGA,MOGA					93 ELECTRICITY CHARGES	
		5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022090090 01/07/2022 N DC05 F Fully vouched Contingent Bill	1800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 12	15/07/2022	668 18155	DISTRICT WELFARE OFFICER,MOGA,MOGA					92 TELEPHONE	
		5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022090089 01/07/2022 N DC05 F Fully vouched Contingent Bill	1800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 11	13/07/2022	2640 18155	DISTRICT WELFARE OFFICER,MOGA,MOGA					13 OFFICE EXPENSES	
		5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022090092 01/07/2022 N DC05 F Fully vouched Contingent Bill	1800	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
42 WELFARE OF SC, ST, OBC AN NT V 14	15/07/2022	4815 18155	DISTRICT WELFARE OFFICER,MOGA,MOGA					13 OFFICE EXPENSES	
		5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,						

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VN072022090094	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					42 WELFARE OF SC, ST, OBC AN NT V 16	15/07/2022	668 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	92 TELEPHONE	
VN072022090093	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					42 WELFARE OF SC, ST, OBC AN NT V 15	15/07/2022	3995 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	13 OFFICE EXPENSES	
VN072022090095	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					42 WELFARE OF SC, ST, OBC AN NT V 17	15/07/2022	600 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	13 OFFICE EXPENSES	
VN072022090086	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					42 WELFARE OF SC, ST, OBC AN NT V 8	13/07/2022	3000 18155 DISTRICT WELFARE OFFICER,MOGA,MOGA 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	13 OFFICE EXPENSES	
VN072022014906	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1800	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					03 CO-OPERATION	NT V 9	07/07/2022 7430 18447 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NIHAL SINGH WALA 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	93 ELECTRICITY CHARGES	
VN072022069649	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1800	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	
					21 OPERATION		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD
					29 TRANSPORT	NT V 30	25/07/2022 95181 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	14 RENT, RATES AND TAXES	
VN072022069651	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1800	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	
					21 OPERATION		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD
					29 TRANSPORT	NT V 32	25/07/2022 216586 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	59 POL OF TRANSPORT VEHICLES	
VN072022069653	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1800	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	
					21 OPERATION		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD
					29 TRANSPORT	NT V 34	27/07/2022 60450 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	59 POL OF TRANSPORT VEHICLES	
VN072022069650	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1800	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	
					22 REPAIR AND MAINTENANCE		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD
					29 TRANSPORT	NT V 31	25/07/2022 11380 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	93 ELECTRICITY CHARGES	
VN072022029257	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1900	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD
					06 ELECTIONS	NT V 9	06/07/2022 6246 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28 PROFESSIONAL SERVICES	
VN072022079033	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1900	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
					01 ELECTIONS TO STATE LEGISLATURE		106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		0000 00 NO DETAILED HEAD
					06 ELECTIONS	NT V 21	21/07/2022 29615 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN072022029254	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1900	2015 ELECTIONS	00 NO SUB MAJOR HEAD	
					01 ELECTORAL OFFICERS		102 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD
					06 ELECTIONS	NT V 6	06/07/2022 180 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	

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VN072022029253	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1900	2015 ELECTIONS		00 NO SUB MAJOR HEAD
01	ELECTORAL OFFICERS						102 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	5	06/07/2022	3123	19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR	28 PROFESSIONAL SERVICES	
						0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022079024	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1900	2015 ELECTIONS		00 NO SUB MAJOR HEAD
01	ELECTORAL OFFICERS						102 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	12	13/07/2022	12577	19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR	93 ELECTRICITY CHARGES	
						0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022079028	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1900	2015 ELECTIONS		00 NO SUB MAJOR HEAD
01	ELECTORAL OFFICERS						102 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	16	21/07/2022	8550	19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR	13 OFFICE EXPENSES	
						0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022029259	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1900	2015 ELECTIONS		00 NO SUB MAJOR HEAD
01	ELECTORAL OFFICERS						102 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	11	06/07/2022	89228	19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR	28 PROFESSIONAL SERVICES	
						0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022029256	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1900	2015 ELECTIONS		00 NO SUB MAJOR HEAD
01	ELECTIONS TO STATE LEGISLATURE						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	8	06/07/2022	1048	19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR	08 HIRING OF VEHICLES FOR OFFICE USE	
						0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022029255	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1900	2015 ELECTIONS		00 NO SUB MAJOR HEAD
01	ELECTIONS TO STATE LEGISLATURE						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	7	06/07/2022	652	19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR	10 POL OF OFFICE VEHICLES	
						0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022029250	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1900	2015 ELECTIONS		00 NO SUB MAJOR HEAD
01	ELECTIONS TO STATE LEGISLATURE						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	2	06/07/2022	5615	19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR	13 OFFICE EXPENSES	
						0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022079035	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1900	2015 ELECTIONS		00 NO SUB MAJOR HEAD
01	ELECTIONS TO STATE LEGISLATURE						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	23	21/07/2022	348520	19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR	13 OFFICE EXPENSES	
						0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022079029	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1900	2015 ELECTIONS		00 NO SUB MAJOR HEAD
01	ELECTIONS TO STATE LEGISLATURE						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	17	21/07/2022	2950	19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR	13 OFFICE EXPENSES	
						0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022079026	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1900	2015 ELECTIONS		00 NO SUB MAJOR HEAD
01	ELECTIONS TO STATE LEGISLATURE						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	14	18/07/2022	213800	19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR	28 PROFESSIONAL SERVICES	
						0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022079030	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1900	2015 ELECTIONS		00 NO SUB MAJOR HEAD
01	ELECTIONS TO STATE LEGISLATURE						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	18	21/07/2022	1413089	19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR	13 OFFICE EXPENSES	
						0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022079031	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1900	2015 ELECTIONS		00 NO SUB MAJOR HEAD
01	ELECTIONS TO STATE LEGISLATURE						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		0000 00 NO DETAILED HEAD
								13 OFFICE EXPENSES	

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06 ELECTIONS	NT V 19	21/07/2022	13200 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR						
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022079027 01/07/2022 N DC05 F Fully vouched Contingent Bill		1900	2015 ELECTIONS					00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE						0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 15	21/07/2022	193000 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR				26 ADVERTISING AND PUBLICITY		
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022079025 01/07/2022 N DC05 F Fully vouched Contingent Bill		1900	2015 ELECTIONS					00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE						0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 13	18/07/2022	318150 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR				28 PROFESSIONAL SERVICES		
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022079032 01/07/2022 N DC05 F Fully vouched Contingent Bill		1900	2015 ELECTIONS					00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE						0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 20	21/07/2022	7880 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR				13 OFFICE EXPENSES		
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022079034 01/07/2022 N DC05 F Fully vouched Contingent Bill		1900	2015 ELECTIONS					00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE						0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 22	21/07/2022	129598 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR				13 OFFICE EXPENSES		
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022029258 01/07/2022 N DC05 F Fully vouched Contingent Bill		1900	2015 ELECTIONS					00 NO SUB MAJOR HEAD	
01 ELECTORAL OFFICERS			102 ELECTORAL OFFICERS						0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 10	06/07/2022	56198 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR				28 PROFESSIONAL SERVICES		
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022015235 01/07/2022 N DC05 F Fully vouched Contingent Bill		1900	2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS						0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T	NT V 1	07/07/2022	215246 19393 PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA				28 PROFESSIONAL SERVICES		
			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN072022029463 01/07/2022 N DC05 F Fully vouched Contingent Bill		1900	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
02 NATIONAL CADET CORPS-ANNUAL CAMPS			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2	06/07/2022	6460 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT				10 POL OF OFFICE VEHICLES		
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN072022079797 01/07/2022 N DC05 F Fully vouched Contingent Bill		1900	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
02 NATIONAL CADET CORPS-ANNUAL CAMPS			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 11	12/07/2022	4522 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT				50 OTHER CHARGES		
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN072022079796 01/07/2022 N DC05 F Fully vouched Contingent Bill		1900	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
02 NATIONAL CADET CORPS-ANNUAL CAMPS			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 10	12/07/2022	1218 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT				10 POL OF OFFICE VEHICLES		
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN072022079804 01/07/2022 N DC05 F Fully vouched Contingent Bill		1900	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 18	25/07/2022	2236 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT				92 TELEPHONE		
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN072022029465 01/07/2022 N DC05 F Fully vouched Contingent Bill		1900	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 4	06/07/2022	27981 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT				30 OTHER CONTRACTUAL SERVICES		
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN072022079795 01/07/2022 N DC05 F Fully vouched Contingent Bill		1900	2204 SPORTS AND YOUTH SERVICES					00 NO SUB MAJOR HEAD	
			102 YOUTH WELFARE PROGRAMMES FOR STUDENTS						

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02 NATIONAL CADET CORPS-ANNUAL CAMPS				50 OTHER CHARGES				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 9	12/07/2022	6575 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN072022029468 01/07/2022 N DC05 F Fully vouched Contingent Bill				1900	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD	
02 NATIONAL CADET CORPS-ANNUAL CAMPS				23 COST OF RATION				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 7	07/07/2022	59042 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN072022079794 01/07/2022 N DC05 F Fully vouched Contingent Bill				1900	2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			00 NO SUB MAJOR HEAD	
01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				50 OTHER CHARGES				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 8	12/07/2022	48500 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,					
VN072022060708 01/07/2022 N DC05 F Fully vouched Contingent Bill				1900	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION			01 WELFARE OF SCHEDULED CASTES	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS		42 WELFARE OF SC, ST, OBC AN NT V 7		21/07/2022	909 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
VN072022060711 01/07/2022 N DC05 F Fully vouched Contingent Bill				1900	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION			01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION				02 WAGES				0000 00 NO DETAILED HEAD	
42 WELFARE OF SC, ST, OBC AN NT V 10		21/07/2022	8308 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC MIN MIN_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME SO SOE_DESC BDGT DT DTL_HEAD_DESC									
CCO_ CCO									

VN072022060709 01/07/2022 N DC05 F Fully vouched Contingent Bill				1900	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION			01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION				93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD	
42 WELFARE OF SC, ST, OBC AN NT V 8		21/07/2022	11200 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022060710 01/07/2022 N DC05 F Fully vouched Contingent Bill				1900	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION			01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION				13 OFFICE EXPENSES				0000 00 NO DETAILED HEAD	
42 WELFARE OF SC, ST, OBC AN NT V 9		21/07/2022	2250 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022060702 01/07/2022 N DC05 F Fully vouched Contingent Bill				1900	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION			01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION				10 POL OF OFFICE VEHICLES				0000 00 NO DETAILED HEAD	
42 WELFARE OF SC, ST, OBC AN NT V 1		12/07/2022	5000 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022060712 01/07/2022 N DC05 F Fully vouched Contingent Bill				1900	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 001 DIRECTION AND ADMINISTRATION			01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION				92 TELEPHONE				0000 00 NO DETAILED HEAD	
42 WELFARE OF SC, ST, OBC AN NT V 11		21/07/2022	1711 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022069667 01/07/2022 N DC05 F Fully vouched Contingent Bill				1900	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS			00 NO SUB MAJOR HEAD	
21 OPERATION				14 RENT, RATES AND TAXES				0000 99 NO DETAILED HEAD	
29 TRANSPORT		NT V 25	25/07/2022	524728 19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					

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VN072022069654	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1900	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
22	REPAIR AND MAINTENANCE								0000 99 NO DETAILED HEAD
								93 ELECTRICITY CHARGES	
	29	TRANSPORT		NT V 12	12/07/2022		32510	19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022069655	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	1900	3055	ROAD TRANSPORT	00 NO SUB MAJOR HEAD
								201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	
20	MANAGEMENT								0000 99 NO DETAILED HEAD
								93 ELECTRICITY CHARGES	
	29	TRANSPORT		NT V 13	12/07/2022		44390	19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	
VN072022091519	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	2000	2015	ELECTIONS	00 NO SUB MAJOR HEAD
								102 ELECTORAL OFFICERS	
01	ELECTORAL OFFICERS								0000 00 NO DETAILED HEAD
								28 PROFESSIONAL SERVICES	
	06	ELECTIONS		NT V 6	11/07/2022		7692	20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAAR	
							0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022091520	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	2000	2015	ELECTIONS	00 NO SUB MAJOR HEAD
								102 ELECTORAL OFFICERS	
01	ELECTORAL OFFICERS								0000 00 NO DETAILED HEAD
								28 PROFESSIONAL SERVICES	
	06	ELECTIONS		NT V 7	11/07/2022		71383	20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAAR	
							0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022091561	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	2000	2015	ELECTIONS	00 NO SUB MAJOR HEAD
								102 ELECTORAL OFFICERS	
01	ELECTORAL OFFICERS								0000 00 NO DETAILED HEAD
								93 ELECTRICITY CHARGES	
	06	ELECTIONS		NT V 48	14/07/2022		3740	20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAAR	
							0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022091565	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	2000	2015	ELECTIONS	00 NO SUB MAJOR HEAD
								102 ELECTORAL OFFICERS	
01	ELECTORAL OFFICERS								0000 00 NO DETAILED HEAD
								93 ELECTRICITY CHARGES	
	06	ELECTIONS		NT V 52	28/07/2022		15500	20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAAR	
							0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022091560	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	2000	2015	ELECTIONS	00 NO SUB MAJOR HEAD
								102 ELECTORAL OFFICERS	
01	ELECTORAL OFFICERS								0000 00 NO DETAILED HEAD
								13 OFFICE EXPENSES	
	06	ELECTIONS		NT V 47	14/07/2022		4720	20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAAR	
							0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022091527	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	2000	2015	ELECTIONS	00 NO SUB MAJOR HEAD
								106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	
01	ELECTIONS TO STATE LEGISLATURE								0000 00 NO DETAILED HEAD
								21 SUPPLIES AND MATERIALS	
	06	ELECTIONS		NT V 14	12/07/2022		77180	20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAAR	
							0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022091530	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	2000	2015	ELECTIONS	00 NO SUB MAJOR HEAD
								106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	
01	ELECTIONS TO STATE LEGISLATURE								0000 00 NO DETAILED HEAD
								13 OFFICE EXPENSES	
	06	ELECTIONS		NT V 17	12/07/2022		10404	20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAAR	
							0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022091528	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	2000	2015	ELECTIONS	00 NO SUB MAJOR HEAD
								106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	
01	ELECTIONS TO STATE LEGISLATURE								0000 00 NO DETAILED HEAD
								21 SUPPLIES AND MATERIALS	
	06	ELECTIONS		NT V 15	12/07/2022		94560	20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAAR	
							0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022091529	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	2000	2015	ELECTIONS	00 NO SUB MAJOR HEAD
								106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	
01	ELECTIONS TO STATE LEGISLATURE								0000 00 NO DETAILED HEAD
								21 SUPPLIES AND MATERIALS	
	06	ELECTIONS		NT V 16	12/07/2022		153300	20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAAR	
							0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022091526	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	2000	2015	ELECTIONS	00 NO SUB MAJOR HEAD
								106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	
01	ELECTIONS TO STATE LEGISLATURE								0000 00 NO DETAILED HEAD
								21 SUPPLIES AND MATERIALS	
	06	ELECTIONS		NT V 13	12/07/2022		345344	20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAAR	

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0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022091538	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	2000	2015 ELECTIONS	00 NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
01 ELECTIONS TO STATE LEGISLATURE							21 SUPPLIES AND MATERIALS		
							0000 00 NO DETAILED HEAD		
		06 ELECTIONS	NT V 25	12/07/2022	40320 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH				
		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022091536	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	2000	2015 ELECTIONS	00 NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
01 ELECTIONS TO STATE LEGISLATURE							21 SUPPLIES AND MATERIALS		
							0000 00 NO DETAILED HEAD		
		06 ELECTIONS	NT V 23	12/07/2022	60750 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH				
		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022091535	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	2000	2015 ELECTIONS	00 NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
01 ELECTIONS TO STATE LEGISLATURE							21 SUPPLIES AND MATERIALS		
							0000 00 NO DETAILED HEAD		
		06 ELECTIONS	NT V 22	12/07/2022	78790 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH				
		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022091537	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	2000	2015 ELECTIONS	00 NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
01 ELECTIONS TO STATE LEGISLATURE							21 SUPPLIES AND MATERIALS		
							0000 00 NO DETAILED HEAD		
		06 ELECTIONS	NT V 24	12/07/2022	6000 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH				
		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022091554	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	2000	2015 ELECTIONS	00 NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
01 ELECTIONS TO STATE LEGISLATURE							10 POL OF OFFICE VEHICLES		
							0000 00 NO DETAILED HEAD		
		06 ELECTIONS	NT V 41	13/07/2022	560033 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH				
		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022091559	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	2000	2015 ELECTIONS	00 NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
01 ELECTIONS TO STATE LEGISLATURE							21 SUPPLIES AND MATERIALS		
							0000 00 NO DETAILED HEAD		
		06 ELECTIONS	NT V 46	14/07/2022	48500 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH				
		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022091558	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	2000	2015 ELECTIONS	00 NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
01 ELECTIONS TO STATE LEGISLATURE							13 OFFICE EXPENSES		
							0000 00 NO DETAILED HEAD		
		06 ELECTIONS	NT V 45	13/07/2022	680891 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH				
		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022091555	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	2000	2015 ELECTIONS	00 NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
01 ELECTIONS TO STATE LEGISLATURE							10 POL OF OFFICE VEHICLES		
							0000 00 NO DETAILED HEAD		
		06 ELECTIONS	NT V 42	13/07/2022	9818 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH				
		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022091556	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	2000	2015 ELECTIONS	00 NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
01 ELECTIONS TO STATE LEGISLATURE							08 HIRING OF VEHICLES FOR OFFICE USE		
							0000 00 NO DETAILED HEAD		
		06 ELECTIONS	NT V 43	13/07/2022	5735 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH				
		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022091557	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	2000	2015 ELECTIONS	00 NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
01 ELECTIONS TO STATE LEGISLATURE							13 OFFICE EXPENSES		
							0000 00 NO DETAILED HEAD		
		06 ELECTIONS	NT V 44	13/07/2022	1279558 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH				
		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022091563	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	2000	2015 ELECTIONS	00 NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
01 ELECTIONS TO STATE LEGISLATURE							08 HIRING OF VEHICLES FOR OFFICE USE		
							0000 00 NO DETAILED HEAD		
		06 ELECTIONS	NT V 50	21/07/2022	43973 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAH				
		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022091543	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	2000	2015 ELECTIONS	00 NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
01 ELECTIONS TO STATE LEGISLATURE							0000 00 NO DETAILED HEAD		

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	06 ELECTIONS	NT V 30	12/07/2022	34650 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES			
VN072022091542	01/07/2022 N DC05 F Fully vouched Contingent Bill		2000	2015 ELECTIONS		00 NO SUB MAJOR HEAD			
	01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				0000 00 NO DETAILED HEAD	
	06 ELECTIONS	NT V 29	12/07/2022	35338 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES			
VN072022091544	01/07/2022 N DC05 F Fully vouched Contingent Bill		2000	2015 ELECTIONS		00 NO SUB MAJOR HEAD			
	01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				0000 00 NO DETAILED HEAD	
	06 ELECTIONS	NT V 31	12/07/2022	140900 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES			
VN072022091547	01/07/2022 N DC05 F Fully vouched Contingent Bill		2000	2015 ELECTIONS		00 NO SUB MAJOR HEAD			
	01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				0000 00 NO DETAILED HEAD	
	06 ELECTIONS	NT V 34	13/07/2022	323904 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		10 POL OF OFFICE VEHICLES			
VN072022091548	01/07/2022 N DC05 F Fully vouched Contingent Bill		2000	2015 ELECTIONS		00 NO SUB MAJOR HEAD			
	01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				0000 00 NO DETAILED HEAD	
	06 ELECTIONS	NT V 35	13/07/2022	172123 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		08 HIRING OF VEHICLES FOR OFFICE USE			
VN072022091549	01/07/2022 N DC05 F Fully vouched Contingent Bill		2000	2015 ELECTIONS		00 NO SUB MAJOR HEAD			
	01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				0000 00 NO DETAILED HEAD	
	06 ELECTIONS	NT V 36	13/07/2022	16627 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		08 HIRING OF VEHICLES FOR OFFICE USE			
VN072022091545	01/07/2022 N DC05 F Fully vouched Contingent Bill		2000	2015 ELECTIONS		00 NO SUB MAJOR HEAD			
	01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				0000 00 NO DETAILED HEAD	
	06 ELECTIONS	NT V 32	12/07/2022	339150 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES			
VN072022091546	01/07/2022 N DC05 F Fully vouched Contingent Bill		2000	2015 ELECTIONS		00 NO SUB MAJOR HEAD			
	01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				0000 00 NO DETAILED HEAD	
	06 ELECTIONS	NT V 33	12/07/2022	72675 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES			
VN072022091531	01/07/2022 N DC05 F Fully vouched Contingent Bill		2000	2015 ELECTIONS		00 NO SUB MAJOR HEAD			
	01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				0000 00 NO DETAILED HEAD	
	06 ELECTIONS	NT V 18	12/07/2022	64040 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		21 SUPPLIES AND MATERIALS			
VN072022091532	01/07/2022 N DC05 F Fully vouched Contingent Bill		2000	2015 ELECTIONS		00 NO SUB MAJOR HEAD			
	01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				0000 00 NO DETAILED HEAD	
	06 ELECTIONS	NT V 19	12/07/2022	22330 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		26 ADVERTISING AND PUBLICITY			
VN072022091533	01/07/2022 N DC05 F Fully vouched Contingent Bill		2000	2015 ELECTIONS		00 NO SUB MAJOR HEAD			
	01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				0000 00 NO DETAILED HEAD	
	06 ELECTIONS	NT V 20	12/07/2022	161000 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES			
VN072022091534	01/07/2022 N DC05 F Fully vouched Contingent Bill		2000	2015 ELECTIONS		00 NO SUB MAJOR HEAD			
	01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				0000 00 NO DETAILED HEAD	
	06 ELECTIONS	NT V 21	12/07/2022	173180 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		21 SUPPLIES AND MATERIALS			
VN072022091521	01/07/2022 N DC05 F Fully vouched Contingent Bill		2000	2015 ELECTIONS		00 NO SUB MAJOR HEAD			

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01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					0000 00 NO DETAILED HEAD	
06 ELECTIONS	NT V 8	12/07/2022	14595 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					13 OFFICE EXPENSES	
VN072022091523 01/07/2022 N DC05 F Fully vouched Contingent Bill			2000	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					0000 00 NO DETAILED HEAD	
06 ELECTIONS	NT V 10	12/07/2022	10350 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					21 SUPPLIES AND MATERIALS	
VN072022091522 01/07/2022 N DC05 F Fully vouched Contingent Bill			2000	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					0000 00 NO DETAILED HEAD	
06 ELECTIONS	NT V 9	12/07/2022	11981 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					13 OFFICE EXPENSES	
VN072022091525 01/07/2022 N DC05 F Fully vouched Contingent Bill			2000	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					0000 00 NO DETAILED HEAD	
06 ELECTIONS	NT V 12	12/07/2022	42500 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					21 SUPPLIES AND MATERIALS	
VN072022091524 01/07/2022 N DC05 F Fully vouched Contingent Bill			2000	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					0000 00 NO DETAILED HEAD	
06 ELECTIONS	NT V 11	12/07/2022	814950 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					13 OFFICE EXPENSES	
VN072022091564 01/07/2022 N DC05 F Fully vouched Contingent Bill			2000	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					0000 00 NO DETAILED HEAD	
06 ELECTIONS	NT V 51	21/07/2022	12760 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					10 POL OF OFFICE VEHICLES	
VN072022091562 01/07/2022 N DC05 F Fully vouched Contingent Bill			2000	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					0000 00 NO DETAILED HEAD	
06 ELECTIONS	NT V 49	15/07/2022	20005 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					16 PUBLICATIONS	
VN072022091550 01/07/2022 N DC05 F Fully vouched Contingent Bill			2000	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					0000 00 NO DETAILED HEAD	
06 ELECTIONS	NT V 37	13/07/2022	13925 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					08 HIRING OF VEHICLES FOR OFFICE USE	
VN072022091552 01/07/2022 N DC05 F Fully vouched Contingent Bill			2000	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					0000 00 NO DETAILED HEAD	
06 ELECTIONS	NT V 39	13/07/2022	5149 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					10 POL OF OFFICE VEHICLES	
VN072022091551 01/07/2022 N DC05 F Fully vouched Contingent Bill			2000	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					0000 00 NO DETAILED HEAD	
06 ELECTIONS	NT V 38	13/07/2022	74474 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					08 HIRING OF VEHICLES FOR OFFICE USE	
VN072022091553 01/07/2022 N DC05 F Fully vouched Contingent Bill			2000	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					0000 00 NO DETAILED HEAD	
06 ELECTIONS	NT V 40	13/07/2022	52819 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					08 HIRING OF VEHICLES FOR OFFICE USE	
VN072022091539 01/07/2022 N DC05 F Fully vouched Contingent Bill			2000	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					0000 00 NO DETAILED HEAD	
06 ELECTIONS	NT V 26	12/07/2022	26900 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					13 OFFICE EXPENSES	

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VN072022091540	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	2000	2015 ELECTIONS		00 NO SUB MAJOR HEAD
	01	ELECTIONS TO STATE LEGISLATURE					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		0000 00 NO DETAILED HEAD
	06	ELECTIONS	NT	V	27	12/07/2022	646497 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	21 SUPPLIES AND MATERIALS	
VN072022091541	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	2000	2015 ELECTIONS		00 NO SUB MAJOR HEAD
	01	ELECTIONS TO STATE LEGISLATURE					106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		0000 00 NO DETAILED HEAD
	06	ELECTIONS	NT	V	28	12/07/2022	5368 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN072022015239	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	2000	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
	01	GOVERNMENT POLYTECHNICS					105 POLYTECHNICS		0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	4	07/07/2022	38590 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN072022043730	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	2000	2203 TECHNICAL EDUCATION		00 NO SUB MAJOR HEAD
	01	GOVERNMENT POLYTECHNICS					105 POLYTECHNICS		0000 00 NO DETAILED HEAD
	27	TECHNICAL EDUCATION AND T	NT	V	8	13/07/2022	125514 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	28 PROFESSIONAL SERVICES	
VN072022025983	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	2000	2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD
	01	DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	40	SPORTS AND YOUTH SERVICES	NT	V	3	06/07/2022	5040 20174 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,NAWANSAHAR 4001 DIRECTOR, SPORTS,PUNJAB,	93 ELECTRICITY CHARGES	
VN072022079229	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	2000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES
	01	DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	42	WELFARE OF SC, ST, OBC AN	NT	V	9	21/07/2022	6000 20022 DISTRICT WELFARE OFFICER,NAWANSHAHR,NAWANSHAHR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	92 TELEPHONE	
VN072022079226	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	2000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES
	01	DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	42	WELFARE OF SC, ST, OBC AN	NT	V	6	15/07/2022	3813 20022 DISTRICT WELFARE OFFICER,NAWANSHAHR,NAWANSHAHR 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN072022042151	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	2000	2425 CO-OPERATION		00 NO SUB MAJOR HEAD
	01	DIRECTION					001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	03	CO-OPERATION	NT	V	29	21/07/2022	654 20003 DEPUTY REGISTRAR,COOP.SOCIETIES,NAWANSHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	92 TELEPHONE	
VN072022042145	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	2000	2425 CO-OPERATION		00 NO SUB MAJOR HEAD
	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					101 AUDIT OF CO-OPERATIVES		0000 00 NO DETAILED HEAD
	03	CO-OPERATION	NT	V	23	12/07/2022	2131 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	13 OFFICE EXPENSES	
VN072022042146	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	2000	2425 CO-OPERATION		00 NO SUB MAJOR HEAD
	98	COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS					101 AUDIT OF CO-OPERATIVES		0000 03 COMPUTER STATIONERY AND
	03	CO-OPERATION	NT	V	24	12/07/2022	2050 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	13 OFFICE EXPENSES	
VN072022069674	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	2000	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
	21	OPERATION					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	29	12/07/2022	68524 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHR,NAWANSHAHR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	59 POL OF TRANSPORT VEHICLES	
VN072022069672	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	2000	3055 ROAD TRANSPORT		00 NO SUB MAJOR HEAD
	21	OPERATION					201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS		0000 99 NO DETAILED HEAD
	29	TRANSPORT	NT	V	27	12/07/2022	124470 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHR,NAWANSHAHR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	14 RENT, RATES AND TAXES	

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21 OPERATION								59 POL OF TRANSPORT VEHICLES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 10	06/07/2022	161730 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022018771 01/07/2022 N DC05 F Fully vouched Contingent Bill			2000	3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
21 OPERATION								59 POL OF TRANSPORT VEHICLES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 7	06/07/2022	143919 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022018770 01/07/2022 N DC05 F Fully vouched Contingent Bill			2000	3055 ROAD TRANSPORT				00 NO SUB MAJOR HEAD	
				201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					
21 OPERATION								14 RENT, RATES AND TAXES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 6	06/07/2022	50804 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022079904 01/07/2022 N DC05 F Fully vouched Contingent Bill			2100	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					
01 ELECTIONS TO STATE LEGISLATURE								28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 13	12/07/2022	22749 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022079901 01/07/2022 N DC05 F Fully vouched Contingent Bill			2100	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
				102 ELECTORAL OFFICERS					
01 ELECTORAL OFFICERS								28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 10	12/07/2022	168000 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022079906 01/07/2022 N DC05 F Fully vouched Contingent Bill			2100	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					
01 ELECTIONS TO STATE LEGISLATURE								28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 15	13/07/2022	93000 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022079912 01/07/2022 N DC05 F Fully vouched Contingent Bill			2100	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					
01 ELECTIONS TO STATE LEGISLATURE								28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 21	20/07/2022	0 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022079905 01/07/2022 N DC05 F Fully vouched Contingent Bill			2100	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					
01 ELECTIONS TO STATE LEGISLATURE								28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 14	12/07/2022	95950 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022079899 01/07/2022 N DC05 F Fully vouched Contingent Bill			2100	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
				102 ELECTORAL OFFICERS					
01 ELECTORAL OFFICERS								28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 8	12/07/2022	132000 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022079898 01/07/2022 N DC05 F Fully vouched Contingent Bill			2100	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
				102 ELECTORAL OFFICERS					
01 ELECTORAL OFFICERS								28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 7	12/07/2022	42000 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022079913 01/07/2022 N DC05 F Fully vouched Contingent Bill			2100	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
				102 ELECTORAL OFFICERS					
01 ELECTORAL OFFICERS								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 22	21/07/2022	12560 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022079910 01/07/2022 N DC05 F Fully vouched Contingent Bill			2100	2015 ELECTIONS				00 NO SUB MAJOR HEAD	
				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					
01 ELECTIONS TO STATE LEGISLATURE								28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 19	15/07/2022	87000 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					

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VN072022079902	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	2100	2015 ELECTIONS	00 NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
01 ELECTIONS TO STATE LEGISLATURE									0000 00 NO DETAILED HEAD
							28 PROFESSIONAL SERVICES		
06 ELECTIONS	NT V 11	12/07/2022	61500 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI						
							0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022079900	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	2100	2015 ELECTIONS	00 NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
01 ELECTIONS TO STATE LEGISLATURE									0000 00 NO DETAILED HEAD
							28 PROFESSIONAL SERVICES		
06 ELECTIONS	NT V 9	12/07/2022	219809 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI						
							0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022079903	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	2100	2015 ELECTIONS	00 NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
01 ELECTIONS TO STATE LEGISLATURE									0000 00 NO DETAILED HEAD
							28 PROFESSIONAL SERVICES		
06 ELECTIONS	NT V 12	12/07/2022	140320 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI						
							0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022029248	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	2100	2015 ELECTIONS	00 NO SUB MAJOR HEAD
							102 ELECTORAL OFFICERS		
01 ELECTORAL OFFICERS									0000 00 NO DETAILED HEAD
							28 PROFESSIONAL SERVICES		
06 ELECTIONS	NT V 6	06/07/2022	121520 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI						
							0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022079908	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	2100	2015 ELECTIONS	00 NO SUB MAJOR HEAD
							102 ELECTORAL OFFICERS		
01 ELECTORAL OFFICERS									0000 00 NO DETAILED HEAD
							13 OFFICE EXPENSES		
06 ELECTIONS	NT V 17	13/07/2022	7993 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI						
							0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022079909	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	2100	2015 ELECTIONS	00 NO SUB MAJOR HEAD
							102 ELECTORAL OFFICERS		
01 ELECTORAL OFFICERS									0000 00 NO DETAILED HEAD
							93 ELECTRICITY CHARGES		
06 ELECTIONS	NT V 18	13/07/2022	14338 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI						
							0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022079907	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	2100	2015 ELECTIONS	00 NO SUB MAJOR HEAD
							102 ELECTORAL OFFICERS		
01 ELECTORAL OFFICERS									0000 00 NO DETAILED HEAD
							28 PROFESSIONAL SERVICES		
06 ELECTIONS	NT V 16	13/07/2022	192500 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI						
							0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022015248	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	2100	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
							105 POLYTECHNICS		
01 GOVERNMENT POLYTECHNICS									0000 00 NO DETAILED HEAD
							28 PROFESSIONAL SERVICES		
27 TECHNICAL EDUCATION AND T	NT V 8	06/07/2022	175337 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI						
							3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072022068245	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	2100	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
							105 POLYTECHNICS		
01 GOVERNMENT POLYTECHNICS									0000 00 NO DETAILED HEAD
							28 PROFESSIONAL SERVICES		
27 TECHNICAL EDUCATION AND T	NT V 16	25/07/2022	175320 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI						
							3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072022068238	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	2100	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
							105 POLYTECHNICS		
01 GOVERNMENT POLYTECHNICS									0000 00 NO DETAILED HEAD
							93 ELECTRICITY CHARGES		
27 TECHNICAL EDUCATION AND T	NT V 9	11/07/2022	118740 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI						
							3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072022026039	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	2100	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
02 SETTING UP OF YOUTH WELFARE DEPARTMENT									0000 00 NO DETAILED HEAD
							93 ELECTRICITY CHARGES		
40 SPORTS AND YOUTH SERVICES	NT V 4	06/07/2022	4446 21324 ASSISTANT DIRECTOR,YOUTH SERVICES,MOHALI						
							4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072022080116	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
59 IMPLEMENTATION OF PROTECTION OF CIVIL RIGHTS ACT-1955 AND THE SCHEDULED CASTES AND SCHEDULED TRIBES (PREVENTION OF ATROCITIES) ACT 1989									0000 99 NO DETAILED HEAD
							50 OTHER CHARGES		
42 WELFARE OF SC, ST, OBC AN	NT V 82	20/07/2022	725250 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI						
							5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		

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VN072022080125	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
59	IMPLEMENTATION OF PROTECTION OF CIVIL RIGHTS ACT-1955 AND THE SCHEDULED CASTES AND SCHEDULED TRIBES (PREVENTION OF ATROCITIES) ACT 1989							50	OTHER CHARGES
									0000 99 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN NT V 91	25/07/2022				725250	21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI		
						5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072022080115	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
59	IMPLEMENTATION OF PROTECTION OF CIVIL RIGHTS ACT-1955 AND THE SCHEDULED CASTES AND SCHEDULED TRIBES (PREVENTION OF ATROCITIES) ACT 1989							50	OTHER CHARGES
									0000 99 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN NT V 81	20/07/2022				76549078	21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI		
						5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072022080111	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
81	SPECIAL CENTRAL ASSISTANCE TO SCHEDULED CASTES SUB PLAN COMPONENT OF PRADAN MANTRI ANUSUCHIT JAATI ABAYUDHAY YOJANA (PMAJAY)							50	OTHER CHARGES
									0000 99 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN NT V 77	20/07/2022				7733000	21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI		
						5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072022080113	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES
							277 EDUCATION		
04	SCHEME OF POST-MATRIC SCHOLARSHIP TO THE OTHER BACKWARD CLASSES FOR STUDIES IN INDIA							34	SCHOLARSHIPS STIPENDS
									0000 99 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN NT V 79	20/07/2022				112909000	21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI		
						5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072022080096	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
65	POST-MATRIC SCHOLARSHIP FOR SCHEDULED CASTES							34	SCHOLARSHIPS STIPENDS
									0000 99 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN NT V 62	14/07/2022				16000000	21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI		
						5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072022080114	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
65	POST-MATRIC SCHOLARSHIP FOR SCHEDULED CASTES							34	SCHOLARSHIPS STIPENDS
									0000 99 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN NT V 80	20/07/2022				518700000	21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI		
						5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072022031441	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION AND ADMINISTRATION							28	PROFESSIONAL SERVICES
									0000 00 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN NT V 41	06/07/2022				127906	21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI		
						5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072022031442	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION AND ADMINISTRATION							28	PROFESSIONAL SERVICES
									0000 00 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN NT V 42	06/07/2022				860849	21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI		
						5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072022031481	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION AND ADMINISTRATION							13	OFFICE EXPENSES
									0000 00 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN NT V 38	06/07/2022				9794	21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI		
						5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072022080089	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION AND ADMINISTRATION							13	OFFICE EXPENSES
									0000 00 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN NT V 55	14/07/2022				3894	21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI		
						5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072022080109	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION AND ADMINISTRATION							02	WAGES
									0000 00 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN NT V 75	19/07/2022				3447	21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI		
						5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072022080112	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION AND ADMINISTRATION							28	PROFESSIONAL SERVICES
									0000 00 NO DETAILED HEAD
42	WELFARE OF SC, ST, OBC AN NT V 78	20/07/2022				15000	21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI		

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5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN072022080122	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
42 WELFARE OF SC, ST, OBC AN NT V 88						21/07/2022	5551 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI	10 POL OF OFFICE VEHICLES	
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN072022080124	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
42 WELFARE OF SC, ST, OBC AN NT V 90						21/07/2022	4980 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI	09 REPAIR AND MAINTENANCE OF STAFF CARS	
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN072022080123	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
42 WELFARE OF SC, ST, OBC AN NT V 89						21/07/2022	1312 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI	10 POL OF OFFICE VEHICLES	
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN072022080088	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
42 WELFARE OF SC, ST, OBC AN NT V 54						14/07/2022	2415 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI	13 OFFICE EXPENSES	
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN072022080083	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
02 DIRECTORATE OF SPECIAL COMPONENT PLAN						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
42 WELFARE OF SC, ST, OBC AN NT V 49						12/07/2022	3415 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI	13 OFFICE EXPENSES	
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN072022080082	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
02 DIRECTORATE OF SPECIAL COMPONENT PLAN						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
42 WELFARE OF SC, ST, OBC AN NT V 48						12/07/2022	21240 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI	13 OFFICE EXPENSES	
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN072022080090	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
02 DIRECTORATE OF SPECIAL COMPONENT PLAN						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
42 WELFARE OF SC, ST, OBC AN NT V 56						14/07/2022	27754 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI	13 OFFICE EXPENSES	
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN072022080091	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
02 DIRECTORATE OF SPECIAL COMPONENT PLAN						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
42 WELFARE OF SC, ST, OBC AN NT V 57						14/07/2022	10004 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI	10 POL OF OFFICE VEHICLES	
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN072022080094	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
02 DIRECTORATE OF SPECIAL COMPONENT PLAN						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
42 WELFARE OF SC, ST, OBC AN NT V 60						14/07/2022	6831 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI	13 OFFICE EXPENSES	
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN072022080095	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
02 DIRECTORATE OF SPECIAL COMPONENT PLAN						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
42 WELFARE OF SC, ST, OBC AN NT V 61						14/07/2022	6062 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI	13 OFFICE EXPENSES	
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN072022080108	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
02 DIRECTORATE OF SPECIAL COMPONENT PLAN						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
42 WELFARE OF SC, ST, OBC AN NT V 74						18/07/2022	4669 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI	92 TELEPHONE	
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN072022080119	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
02 DIRECTORATE OF SPECIAL COMPONENT PLAN						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	

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								13 OFFICE EXPENSES	
	42 WELFARE OF SC, ST, OBC AN NT V 85	21/07/2022	9341 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI						
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022080130	01/07/2022 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES	
	02 DIRECTORATE OF SPECIAL COMPONENT PLAN		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	42 WELFARE OF SC, ST, OBC AN NT V 96	28/07/2022	4320 21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI					94 WATER CHARGES	
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022080131	01/07/2022 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES	
	02 DIRECTORATE OF SPECIAL COMPONENT PLAN		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	42 WELFARE OF SC, ST, OBC AN NT V 97	28/07/2022	33540 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI					93 ELECTRICITY CHARGES	
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022080084	01/07/2022 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES	
	02 DIRECTORATE OF SPECIAL COMPONENT PLAN		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	42 WELFARE OF SC, ST, OBC AN NT V 50	12/07/2022	5400 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI					09 REPAIR AND MAINTENANCE OF STAFF CARS	
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022080085	01/07/2022 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES	
	02 DIRECTORATE OF SPECIAL COMPONENT PLAN		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	42 WELFARE OF SC, ST, OBC AN NT V 51	12/07/2022	7644 21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI					13 OFFICE EXPENSES	
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022031479	01/07/2022 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES	
	03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	42 WELFARE OF SC, ST, OBC AN NT V 36	06/07/2022	7127 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI					26 ADVERTISING AND PUBLICITY	
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022031480	01/07/2022 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES	
	03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	42 WELFARE OF SC, ST, OBC AN NT V 37	06/07/2022	4644 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI					26 ADVERTISING AND PUBLICITY	
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022031482	01/07/2022 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES	
	03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	42 WELFARE OF SC, ST, OBC AN NT V 39	06/07/2022	3499 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI					13 OFFICE EXPENSES	
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022031483	01/07/2022 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES	
	03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	42 WELFARE OF SC, ST, OBC AN NT V 40	06/07/2022	1535 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI					92 TELEPHONE	
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022080110	01/07/2022 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES	
	03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	42 WELFARE OF SC, ST, OBC AN NT V 76	19/07/2022	1538 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI					92 TELEPHONE	
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022080118	01/07/2022 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES	
	03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	42 WELFARE OF SC, ST, OBC AN NT V 84	21/07/2022	223875 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI					28 PROFESSIONAL SERVICES	
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022080117	01/07/2022 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES	
	03 SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	42 WELFARE OF SC, ST, OBC AN NT V 83	21/07/2022	24736 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI					94 WATER CHARGES	
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022080086	01/07/2022 N DC05 F Fully vouched Contingent Bill	2100	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES	

		001 DIRECTION AND ADMINISTRATION		
03	SETTING UP OF INSTITUTES FOR PRE-EXAMINATION -AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES AND MINORITIES.			0000 00 NO DETAILED HEAD
				13 OFFICE EXPENSES
42	WELFARE OF SC, ST, OBC AN NT V 52	12/07/2022	9599 21026 DEPUTY CONTROLLER(F&A),PRINCIPAL AMBEDKAR INSTITUTE OF CAREERS & COURSES WELFARE DEPARTMENT, PB, MOHALI,MOHALI	
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	

VN072022015014	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	2100	2425	CO-OPERATION	001	DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DIRECTION											0000 00 NO DETAILED HEAD
03	CO-OPERATION	NT V 13	06/07/2022	2810	21078	ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI					93	ELECTRICITY CHARGES
				7202		REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						

VN072022089018	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	2100	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)
									001 DIRECTION AND ADMINISTRATION		
01 DIRECTION									0000 99 NO DETAILED HEAD		
									93 ELECTRICITY CHARGES		
15	WATER RESOURCES	NT	V	54	14/07/2022	15879 21113 EXECUTIVE ENGINEER, IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, MOHALI					
						7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					

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

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VN072022031881	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	2100	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
									001	DIRECTION AND ADMINISTRATION		
01 DIRECTION									0000 99 NO DETAILED HEAD			
									93 ELECTRICITY CHARGES			
15	WATER RESOURCES	NT	V	36	06/07/2022	130 21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI						
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						

VN072022089020	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	2100	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	
									001	DIRECTION AND ADMINISTRATION		
01 DIRECTION									0000 99 NO DETAILED HEAD			
									93 ELECTRICITY CHARGES			
15	WATER RESOURCES	NT	V	56	14/07/2022	768780 21113 EXECUTIVE ENGINEER, IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI, MOHALI						
						7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						

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VN072022091332	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	2100	4225 CAPITAL OUTLAY ON WELFARE OF SCHEDULED CASTES,SCHEDULED TRIBES,OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
08	PRADHAN MANTRI ADARSH GRAM YOJANA						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
	42 WELFARE OF SC, ST, OBC AN NT V 2				20/07/2022	2000000	21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI	53 MAJOR WORKS	0000 99 NO DETAILED HEAD
						5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072022091333	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	2100	4225 CAPITAL OUTLAY ON WELFARE OF SCHEDULED CASTES,SCHEDULED TRIBES,OTHER BACKWARD CLASSES AND MINORITIES	04 WELFARE OF MINORITIES	
01	MULTI SECTORAL DEVELOPMENT PROGRAMME FOR MINORITIES						800 OTHER EXPENDITURE		
	42 WELFARE OF SC, ST, OBC AN NT V 3				20/07/2022	1045770000	21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI	53 MAJOR WORKS	0000 99 NO DETAILED HEAD
						5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072022091331	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	2100	4225 CAPITAL OUTLAY ON WELFARE OF SCHEDULED CASTES,SCHEDULED TRIBES,OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	
08	PRADHAN MANTRI ADARSH GRAM YOJANA						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
	42 WELFARE OF SC, ST, OBC AN NT V 1				19/07/2022	7115000	21423 DEPUTY CONTROLLER (F & A),DEPT OF SOCIAL JUSTICE & EMPOWERMENT & MINORITIES, PUNJAB, SAS NAGAR,MOHALI	53 MAJOR WORKS	0000 99 NO DETAILED HEAD
						5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072022077149	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	2200	2015 ELECTIONS		00 NO SUB MAJOR HEAD
01	ELECTORAL OFFICERS						102 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 14			26/07/2022	145426	22120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN	28 PROFESSIONAL SERVICES	
						0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022029242	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	2200	2015 ELECTIONS		00 NO SUB MAJOR HEAD
01	ELECTIONS TO STATE LEGISLATURE						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 5			08/07/2022	61514	22120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN	28 PROFESSIONAL SERVICES	
						0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022029241	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	2200	2015 ELECTIONS		00 NO SUB MAJOR HEAD
01	ELECTORAL OFFICERS						102 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 4			06/07/2022	123242	22120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN	28 PROFESSIONAL SERVICES	
						0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022077147	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	2200	2015 ELECTIONS		00 NO SUB MAJOR HEAD
01	ELECTORAL OFFICERS						102 ELECTORAL OFFICERS		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 12			14/07/2022	22184	22120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN	28 PROFESSIONAL SERVICES	
						0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022077150	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	2200	2015 ELECTIONS		00 NO SUB MAJOR HEAD
01	ELECTIONS TO PARLIAMENT						105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 15			28/07/2022	224000	22120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN	28 PROFESSIONAL SERVICES	
						0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022077146	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	2200	2015 ELECTIONS		00 NO SUB MAJOR HEAD
01	ELECTIONS TO STATE LEGISLATURE						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 11			14/07/2022	1588207	22120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN	13 OFFICE EXPENSES	
						0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022077148	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	2200	2015 ELECTIONS		00 NO SUB MAJOR HEAD
01	ELECTIONS TO STATE LEGISLATURE						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 13			25/07/2022	141000	22120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN	28 PROFESSIONAL SERVICES	
						0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022077142	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	2200	2015 ELECTIONS		00 NO SUB MAJOR HEAD
01	ELECTIONS TO STATE LEGISLATURE						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT V 7			14/07/2022	21000	22120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN	28 PROFESSIONAL SERVICES	
						0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022077141	01/07/2022	N	DC05	F	Fully vouched Contingent Bill	2200	2015 ELECTIONS		00 NO SUB MAJOR HEAD
01	ELECTIONS TO STATE LEGISLATURE						106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		0000 00 NO DETAILED HEAD
								13 OFFICE EXPENSES	

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06 ELECTIONS	NT V 6	12/07/2022	25206 22120 TEHSILDAR, DISTRICT ELECTION OFFICER, TARANTARN, TARANTARN						
			0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022077145 01/07/2022 N DC05 F Fully vouched Contingent Bill		2200	2015 ELECTIONS					00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					0000 00 NO DETAILED HEAD	
06 ELECTIONS	NT V 10	14/07/2022	1197472 22120 TEHSILDAR, DISTRICT ELECTION OFFICER, TARANTARN, TARANTARN			13 OFFICE EXPENSES			
			0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022077144 01/07/2022 N DC05 F Fully vouched Contingent Bill		2200	2015 ELECTIONS					00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					0000 00 NO DETAILED HEAD	
06 ELECTIONS	NT V 9	14/07/2022	13258 22120 TEHSILDAR, DISTRICT ELECTION OFFICER, TARANTARN, TARANTARN			10 POL OF OFFICE VEHICLES			
			0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022068277 01/07/2022 N DC05 F Fully vouched Contingent Bill		2200	2203 TECHNICAL EDUCATION					00 NO SUB MAJOR HEAD	
01 GOVERNMENT POLYTECHNICS			105 POLYTECHNICS					0000 00 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T	NT V 8	14/07/2022	320287 22108 PRINCIPAL, GOVERNMENT POLYTECHNICAL BHIKHIWIND, TARN TARAN			28 PROFESSIONAL SERVICES			
			3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,						
VN072022077139 01/07/2022 N DC05 F Fully vouched Contingent Bill		2200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
42 WELFARE OF SC, ST, OBC AN	NT V 6	28/07/2022	52840 22223 DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, WELFARE OF SC & BC, TARN TARAN			93 ELECTRICITY CHARGES			
			5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,						
VN072022077140 01/07/2022 N DC05 F Fully vouched Contingent Bill		2200	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES					01 WELFARE OF SCHEDULED CASTES	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
42 WELFARE OF SC, ST, OBC AN	NT V 7	28/07/2022	21285 22223 DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, WELFARE OF SC & BC, TARN TARAN			10 POL OF OFFICE VEHICLES			
			5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,						
VN072022068152 01/07/2022 N DC05 F Fully vouched Contingent Bill		2200	2425 CO-OPERATION					00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
03 CO-OPERATION	NT V 16	13/07/2022	37964 22236 DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, TARN TARAN			93 ELECTRICITY CHARGES			
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,						
VN072022069707 01/07/2022 N DC05 F Fully vouched Contingent Bill		2200	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					0000 99 NO DETAILED HEAD	
29 TRANSPORT	NT V 52	13/07/2022	56282 22015 GENERAL MANAGER, PUNJAB ROADWAYS, TARN TARAN			59 POL OF TRANSPORT VEHICLES			
			1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,						
VN072022069706 01/07/2022 N DC05 F Fully vouched Contingent Bill		2200	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					0000 99 NO DETAILED HEAD	
29 TRANSPORT	NT V 51	13/07/2022	43945 22015 GENERAL MANAGER, PUNJAB ROADWAYS, TARN TARAN			59 POL OF TRANSPORT VEHICLES			
			1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,						
VN072022069705 01/07/2022 N DC05 F Fully vouched Contingent Bill		2200	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					0000 99 NO DETAILED HEAD	
29 TRANSPORT	NT V 50	13/07/2022	22896 22015 GENERAL MANAGER, PUNJAB ROADWAYS, TARN TARAN			59 POL OF TRANSPORT VEHICLES			
			1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,						
VN072022069704 01/07/2022 N DC05 F Fully vouched Contingent Bill		2200	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					0000 99 NO DETAILED HEAD	
29 TRANSPORT	NT V 49	13/07/2022	17196 22015 GENERAL MANAGER, PUNJAB ROADWAYS, TARN TARAN			59 POL OF TRANSPORT VEHICLES			
			1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,						
VN072022069703 01/07/2022 N DC05 F Fully vouched Contingent Bill		2200	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
21 OPERATION			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS					0000 99 NO DETAILED HEAD	
29 TRANSPORT	NT V 48	13/07/2022	21446 22015 GENERAL MANAGER, PUNJAB ROADWAYS, TARN TARAN			59 POL OF TRANSPORT VEHICLES			
			1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,						
VN072022069702 01/07/2022 N DC05 F Fully vouched Contingent Bill		2200	3055 ROAD TRANSPORT					00 NO SUB MAJOR HEAD	
			201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						

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21 OPERATION								59 POL OF TRANSPORT VEHICLES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 47	13/07/2022	41559 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022069701 01/07/2022 N DC05 F Fully vouched Contingent Bill			2200	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD	
21 OPERATION								59 POL OF TRANSPORT VEHICLES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 46	13/07/2022	59345 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022069700 01/07/2022 N DC05 F Fully vouched Contingent Bill			2200	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD	
21 OPERATION								59 POL OF TRANSPORT VEHICLES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 45	13/07/2022	15046 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022069699 01/07/2022 N DC05 F Fully vouched Contingent Bill			2200	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD	
21 OPERATION								59 POL OF TRANSPORT VEHICLES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 44	13/07/2022	12669 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022069698 01/07/2022 N DC05 F Fully vouched Contingent Bill			2200	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD	
21 OPERATION								59 POL OF TRANSPORT VEHICLES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 43	13/07/2022	26978 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022069708 01/07/2022 N DC05 F Fully vouched Contingent Bill			2200	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD	
21 OPERATION								59 POL OF TRANSPORT VEHICLES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 53	13/07/2022	31802 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022069709 01/07/2022 N DC05 F Fully vouched Contingent Bill			2200	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD	
21 OPERATION								59 POL OF TRANSPORT VEHICLES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 54	13/07/2022	53573 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022069710 01/07/2022 N DC05 F Fully vouched Contingent Bill			2200	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD	
21 OPERATION								59 POL OF TRANSPORT VEHICLES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 55	13/07/2022	54473 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022069711 01/07/2022 N DC05 F Fully vouched Contingent Bill			2200	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD	
21 OPERATION								59 POL OF TRANSPORT VEHICLES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 56	13/07/2022	74073 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022069712 01/07/2022 N DC05 F Fully vouched Contingent Bill			2200	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD	
21 OPERATION								59 POL OF TRANSPORT VEHICLES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 57	13/07/2022	52285 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022069713 01/07/2022 N DC05 F Fully vouched Contingent Bill			2200	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD	
21 OPERATION								59 POL OF TRANSPORT VEHICLES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 58	13/07/2022	8919 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022069714 01/07/2022 N DC05 F Fully vouched Contingent Bill			2200	3055 ROAD TRANSPORT 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS				00 NO SUB MAJOR HEAD	
21 OPERATION								59 POL OF TRANSPORT VEHICLES	0000 99 NO DETAILED HEAD
	29 TRANSPORT	NT V 59	13/07/2022	66886 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					

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VN072022029232	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	2300	2015 ELECTIONS	00 NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
01 ELECTIONS TO STATE LEGISLATURE									0000 00 NO DETAILED HEAD
		06 ELECTIONS	NT V 20	06/07/2022	22440 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				08 HIRING OF VEHICLES FOR OFFICE USE
VN072022029233	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	2300	2015 ELECTIONS	00 NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
01 ELECTIONS TO STATE LEGISLATURE									0000 00 NO DETAILED HEAD
		06 ELECTIONS	NT V 21	06/07/2022	42000 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				28 PROFESSIONAL SERVICES
VN072022029237	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	2300	2015 ELECTIONS	00 NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
01 ELECTIONS TO STATE LEGISLATURE									0000 00 NO DETAILED HEAD
		06 ELECTIONS	NT V 25	08/07/2022	7000 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				28 PROFESSIONAL SERVICES
VN072022029218	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	2300	2015 ELECTIONS	00 NO SUB MAJOR HEAD
							105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT		
01 ELECTIONS TO PARLIAMENT									0000 00 NO DETAILED HEAD
		06 ELECTIONS	NT V 6	06/07/2022	206500 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				50 OTHER CHARGES
VN072022029219	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	2300	2015 ELECTIONS	00 NO SUB MAJOR HEAD
							105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT		
01 ELECTIONS TO PARLIAMENT									0000 00 NO DETAILED HEAD
		06 ELECTIONS	NT V 7	06/07/2022	393200 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				50 OTHER CHARGES
VN072022029220	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	2300	2015 ELECTIONS	00 NO SUB MAJOR HEAD
							105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT		
01 ELECTIONS TO PARLIAMENT									0000 00 NO DETAILED HEAD
		06 ELECTIONS	NT V 8	06/07/2022	23160 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				08 HIRING OF VEHICLES FOR OFFICE USE
VN072022029222	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	2300	2015 ELECTIONS	00 NO SUB MAJOR HEAD
							105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT		
01 ELECTIONS TO PARLIAMENT									0000 00 NO DETAILED HEAD
		06 ELECTIONS	NT V 10	06/07/2022	7073 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				13 OFFICE EXPENSES
VN072022029223	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	2300	2015 ELECTIONS	00 NO SUB MAJOR HEAD
							105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT		
01 ELECTIONS TO PARLIAMENT									0000 00 NO DETAILED HEAD
		06 ELECTIONS	NT V 11	06/07/2022	19440 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				13 OFFICE EXPENSES
VN072022029224	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	2300	2015 ELECTIONS	00 NO SUB MAJOR HEAD
							105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT		
01 ELECTIONS TO PARLIAMENT									0000 00 NO DETAILED HEAD
		06 ELECTIONS	NT V 12	06/07/2022	156122 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				13 OFFICE EXPENSES
VN072022029225	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	2300	2015 ELECTIONS	00 NO SUB MAJOR HEAD
							105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT		
01 ELECTIONS TO PARLIAMENT									0000 00 NO DETAILED HEAD
		06 ELECTIONS	NT V 13	06/07/2022	176400 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				13 OFFICE EXPENSES
VN072022029226	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	2300	2015 ELECTIONS	00 NO SUB MAJOR HEAD
							105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT		
01 ELECTIONS TO PARLIAMENT									0000 00 NO DETAILED HEAD
		06 ELECTIONS	NT V 14	06/07/2022	131710 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				13 OFFICE EXPENSES
VN072022029228	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	2300	2015 ELECTIONS	00 NO SUB MAJOR HEAD
							105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT		
01 ELECTIONS TO PARLIAMENT									0000 00 NO DETAILED HEAD
		06 ELECTIONS	NT V 16	06/07/2022	350668 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA				10 POL OF OFFICE VEHICLES

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0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022029229 01/07/2022 N DC05 F Fully vouched Contingent Bill									
2300 2015 ELECTIONS									
105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT									
00 NO SUB MAJOR HEAD									
01 ELECTIONS TO PARLIAMENT									
0000 00 NO DETAILED HEAD									
10 POL OF OFFICE VEHICLES									
06 ELECTIONS NT V 17 06/07/2022 358055 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA									
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022029230 01/07/2022 N DC05 F Fully vouched Contingent Bill									
2300 2015 ELECTIONS									
105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT									
00 NO SUB MAJOR HEAD									
01 ELECTIONS TO PARLIAMENT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
06 ELECTIONS NT V 18 06/07/2022 22500 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA									
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022029231 01/07/2022 N DC05 F Fully vouched Contingent Bill									
2300 2015 ELECTIONS									
105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT									
00 NO SUB MAJOR HEAD									
01 ELECTIONS TO PARLIAMENT									
0000 00 NO DETAILED HEAD									
08 HIRING OF VEHICLES FOR OFFICE USE									
06 ELECTIONS NT V 19 06/07/2022 6360 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA									
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022029235 01/07/2022 N DC05 F Fully vouched Contingent Bill									
2300 2015 ELECTIONS									
105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT									
00 NO SUB MAJOR HEAD									
01 ELECTIONS TO PARLIAMENT									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
06 ELECTIONS NT V 23 08/07/2022 399500 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA									
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022029236 01/07/2022 N DC05 F Fully vouched Contingent Bill									
2300 2015 ELECTIONS									
105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT									
00 NO SUB MAJOR HEAD									
01 ELECTIONS TO PARLIAMENT									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
06 ELECTIONS NT V 24 08/07/2022 244500 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA									
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022077179 01/07/2022 N DC05 F Fully vouched Contingent Bill									
2300 2015 ELECTIONS									
105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT									
00 NO SUB MAJOR HEAD									
01 ELECTIONS TO PARLIAMENT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
06 ELECTIONS NT V 49 21/07/2022 33750 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA									
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC MIN MIN_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME S0 SOE_DESC BDGT DT DTL_HEAD_DESC									
CCO_ CCO									

VN072022077181 01/07/2022 N DC05 F Fully vouched Contingent Bill									
2300 2015 ELECTIONS									
105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT									
00 NO SUB MAJOR HEAD									
01 ELECTIONS TO PARLIAMENT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
06 ELECTIONS NT V 51 21/07/2022 134635 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA									
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022077180 01/07/2022 N DC05 F Fully vouched Contingent Bill									
2300 2015 ELECTIONS									
105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT									
00 NO SUB MAJOR HEAD									
01 ELECTIONS TO PARLIAMENT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
06 ELECTIONS NT V 50 21/07/2022 33546 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA									
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022077183 01/07/2022 N DC05 F Fully vouched Contingent Bill									
2300 2015 ELECTIONS									
105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT									
00 NO SUB MAJOR HEAD									
01 ELECTIONS TO PARLIAMENT									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
06 ELECTIONS NT V 53 21/07/2022 4550 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA									
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022077184 01/07/2022 N DC05 F Fully vouched Contingent Bill									
2300 2015 ELECTIONS									
00 NO SUB MAJOR HEAD									

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01 ELECTIONS TO PARLIAMENT					105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT				
	06 ELECTIONS	NT V 54	21/07/2022	4302 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		92 TELEPHONE		0000 00 NO DETAILED HEAD	
VN072022077185 01/07/2022 N DC05 F Fully vouched Contingent Bill					2300 2015 ELECTIONS		00 NO SUB MAJOR HEAD		
01 ELECTIONS TO PARLIAMENT					105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT				
	06 ELECTIONS	NT V 55	21/07/2022	7450 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
VN072022077194 01/07/2022 N DC05 F Fully vouched Contingent Bill					2300 2015 ELECTIONS		00 NO SUB MAJOR HEAD		
01 ELECTIONS TO PARLIAMENT					105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT				
	06 ELECTIONS	NT V 64	25/07/2022	377000 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
VN072022077193 01/07/2022 N DC05 F Fully vouched Contingent Bill					2300 2015 ELECTIONS		00 NO SUB MAJOR HEAD		
01 ELECTIONS TO PARLIAMENT					105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT				
	06 ELECTIONS	NT V 63	25/07/2022	455000 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
VN072022077192 01/07/2022 N DC05 F Fully vouched Contingent Bill					2300 2015 ELECTIONS		00 NO SUB MAJOR HEAD		
01 ELECTIONS TO PARLIAMENT					105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT				
	06 ELECTIONS	NT V 62	25/07/2022	334122 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD	
VN072022077191 01/07/2022 N DC05 F Fully vouched Contingent Bill					2300 2015 ELECTIONS		00 NO SUB MAJOR HEAD		
01 ELECTIONS TO PARLIAMENT					105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT				
	06 ELECTIONS	NT V 61	25/07/2022	256964 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD	
VN072022077188 01/07/2022 N DC05 F Fully vouched Contingent Bill					2300 2015 ELECTIONS		00 NO SUB MAJOR HEAD		
01 ELECTIONS TO PARLIAMENT					105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT				
	06 ELECTIONS	NT V 58	25/07/2022	188182 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD	
VN072022077189 01/07/2022 N DC05 F Fully vouched Contingent Bill					2300 2015 ELECTIONS		00 NO SUB MAJOR HEAD		
01 ELECTIONS TO PARLIAMENT					105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT				
	06 ELECTIONS	NT V 59	25/07/2022	236712 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD	
VN072022077190 01/07/2022 N DC05 F Fully vouched Contingent Bill					2300 2015 ELECTIONS		00 NO SUB MAJOR HEAD		
01 ELECTIONS TO PARLIAMENT					105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT				
	06 ELECTIONS	NT V 60	25/07/2022	381048 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD	
VN072022077186 01/07/2022 N DC05 F Fully vouched Contingent Bill					2300 2015 ELECTIONS		00 NO SUB MAJOR HEAD		
01 ELECTIONS TO PARLIAMENT					105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT				
	06 ELECTIONS	NT V 56	25/07/2022	416610 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD	
VN072022077187 01/07/2022 N DC05 F Fully vouched Contingent Bill					2300 2015 ELECTIONS		00 NO SUB MAJOR HEAD		
01 ELECTIONS TO PARLIAMENT					105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT				
	06 ELECTIONS	NT V 57	25/07/2022	495747 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD	
VN072022077170 01/07/2022 N DC05 F Fully vouched Contingent Bill					2300 2015 ELECTIONS		00 NO SUB MAJOR HEAD		
01 ELECTIONS TO PARLIAMENT					105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT				
	06 ELECTIONS	NT V 40	12/07/2022	4099 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	

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VN072022077175	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	2300	2015 ELECTIONS	00 NO SUB MAJOR HEAD
01	ELECTIONS TO PARLIAMENT							105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	45	21/07/2022	10000 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES	
VN072022077176	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	2300	2015 ELECTIONS	00 NO SUB MAJOR HEAD
01	ELECTIONS TO PARLIAMENT							105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	46	21/07/2022	10200 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES	
VN072022077172	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	2300	2015 ELECTIONS	00 NO SUB MAJOR HEAD
01	ELECTIONS TO PARLIAMENT							105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	42	13/07/2022	438020 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		08 HIRING OF VEHICLES FOR OFFICE USE	
VN072022077171	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	2300	2015 ELECTIONS	00 NO SUB MAJOR HEAD
01	ELECTIONS TO PARLIAMENT							105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	41	12/07/2022	351000 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES	
VN072022077164	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	2300	2015 ELECTIONS	00 NO SUB MAJOR HEAD
01	ELECTIONS TO PARLIAMENT							105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	34	12/07/2022	375980 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		08 HIRING OF VEHICLES FOR OFFICE USE	
VN072022077167	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	2300	2015 ELECTIONS	00 NO SUB MAJOR HEAD
01	ELECTIONS TO PARLIAMENT							105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	37	12/07/2022	1800 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES	
VN072022077166	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	2300	2015 ELECTIONS	00 NO SUB MAJOR HEAD
01	ELECTIONS TO PARLIAMENT							105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	36	12/07/2022	4921 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		21 SUPPLIES AND MATERIALS	
VN072022077165	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	2300	2015 ELECTIONS	00 NO SUB MAJOR HEAD
01	ELECTIONS TO PARLIAMENT							105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	35	12/07/2022	206720 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		08 HIRING OF VEHICLES FOR OFFICE USE	
VN072022077168	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	2300	2015 ELECTIONS	00 NO SUB MAJOR HEAD
01	ELECTIONS TO PARLIAMENT							105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	38	12/07/2022	21228 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		92 TELEPHONE	
VN072022077169	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	2300	2015 ELECTIONS	00 NO SUB MAJOR HEAD
01	ELECTIONS TO PARLIAMENT							105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	39	12/07/2022	34696 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES	
VN072022077158	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	2300	2015 ELECTIONS	00 NO SUB MAJOR HEAD
01	ELECTIONS TO PARLIAMENT							105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	28	12/07/2022	595680 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		10 POL OF OFFICE VEHICLES	
VN072022077160	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	2300	2015 ELECTIONS	00 NO SUB MAJOR HEAD
01	ELECTIONS TO PARLIAMENT							105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	30	12/07/2022	403159 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		10 POL OF OFFICE VEHICLES	

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VN072022077163	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	2300	2015 ELECTIONS	00 NO SUB MAJOR HEAD
							105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT		
01 ELECTIONS TO PARLIAMENT									0000 00 NO DETAILED HEAD
06 ELECTIONS							NT V 33	12/07/2022	08 HIRING OF VEHICLES FOR OFFICE USE
							438800 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA		
							0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022077162	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	2300	2015 ELECTIONS	00 NO SUB MAJOR HEAD
							105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT		
01 ELECTIONS TO PARLIAMENT									0000 00 NO DETAILED HEAD
06 ELECTIONS							NT V 32	12/07/2022	08 HIRING OF VEHICLES FOR OFFICE USE
							780000 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA		
							0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022077161	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	2300	2015 ELECTIONS	00 NO SUB MAJOR HEAD
							105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT		
01 ELECTIONS TO PARLIAMENT									0000 00 NO DETAILED HEAD
06 ELECTIONS							NT V 31	12/07/2022	10 POL OF OFFICE VEHICLES
							375757 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA		
							0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022077159	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	2300	2015 ELECTIONS	00 NO SUB MAJOR HEAD
							105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT		
01 ELECTIONS TO PARLIAMENT									0000 00 NO DETAILED HEAD
06 ELECTIONS							NT V 29	12/07/2022	10 POL OF OFFICE VEHICLES
							544949 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA		
							0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022077156	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	2300	2015 ELECTIONS	00 NO SUB MAJOR HEAD
							105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT		
01 ELECTIONS TO PARLIAMENT									0000 00 NO DETAILED HEAD
06 ELECTIONS							NT V 26	11/07/2022	28 PROFESSIONAL SERVICES
							1258000 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA		
							0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022077177	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	2300	2015 ELECTIONS	00 NO SUB MAJOR HEAD
							105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT		
01 ELECTIONS TO PARLIAMENT									0000 00 NO DETAILED HEAD
06 ELECTIONS							NT V 47	21/07/2022	21 SUPPLIES AND MATERIALS
							38984 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA		
							0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022077178	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	2300	2015 ELECTIONS	00 NO SUB MAJOR HEAD
							105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT		
01 ELECTIONS TO PARLIAMENT									0000 00 NO DETAILED HEAD
06 ELECTIONS							NT V 48	21/07/2022	13 OFFICE EXPENSES
							189000 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA		
							0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022077182	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	2300	2015 ELECTIONS	00 NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
01 ELECTIONS TO STATE LEGISLATURE									0000 00 NO DETAILED HEAD
06 ELECTIONS							NT V 52	21/07/2022	13 OFFICE EXPENSES
							2870 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA		
							0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022029217	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	2300	2015 ELECTIONS	00 NO SUB MAJOR HEAD
							102 ELECTORAL OFFICERS		
01 ELECTORAL OFFICERS									0000 00 NO DETAILED HEAD
06 ELECTIONS							NT V 5	06/07/2022	28 PROFESSIONAL SERVICES
							57567 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA		
							0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022015253	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	2300	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
							105 POLYTECHNICS		
01 GOVERNMENT POLYTECHNICS									0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T							NT V 5	06/07/2022	93 ELECTRICITY CHARGES
							40420 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022068298	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	2300	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD
							105 POLYTECHNICS		
01 GOVERNMENT POLYTECHNICS									0000 00 NO DETAILED HEAD
27 TECHNICAL EDUCATION AND T							NT V 8	20/07/2022	28 PROFESSIONAL SERVICES
							155392 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022080001	01/07/2022	N	DC05	F	Fully vouched	Contingent Bill	2300	2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
02 SETTING UP OF YOUTH WELFARE DEPARTMENT									0000 00 NO DETAILED HEAD
									92 TELEPHONE

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40	SPORTS AND YOUTH SERVICES NT V 5	22/07/2022	1983 23042	ASSISTANT DIRECTOR,YOUTH SERVICES,BARNALA			
			4101	DIRECTOR, YOUTH SERVICES,PUNJAB,			
VN072022090079	01/07/2022 N DC05 F Fully vouched Contingent Bill	2300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	42 WELFARE OF SC, ST, OBC AN NT V 5	12/07/2022	22621 23188	DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA			
			5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN072022090081	01/07/2022 N DC05 F Fully vouched Contingent Bill	2300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
					02	WAGES	0000 00 NO DETAILED HEAD
	42 WELFARE OF SC, ST, OBC AN NT V 7	12/07/2022	4394 23188	DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA			
			5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN072022090084	01/07/2022 N DC05 F Fully vouched Contingent Bill	2300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES	
	09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES			190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS			
					50	OTHER CHARGES	0000 99 NO DETAILED HEAD
	42 WELFARE OF SC, ST, OBC AN NT V 10	12/07/2022	1275000 23188	DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA			
			5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN072022090082	01/07/2022 N DC05 F Fully vouched Contingent Bill	2300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	
	60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					50	OTHER CHARGES	0000 99 NO DETAILED HEAD
	42 WELFARE OF SC, ST, OBC AN NT V 8	12/07/2022	5151000 23188	DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA			
			5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN072022090083	01/07/2022 N DC05 F Fully vouched Contingent Bill	2300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	
	60 ASHIRWAD SCHEME (SOCIAL SECURITY WELFARE) (I) ASHIRWAD TO SC GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS AT THE TIME OF THEIR MARRIAGES			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			
					50	OTHER CHARGES	0000 99 NO DETAILED HEAD
	42 WELFARE OF SC, ST, OBC AN NT V 9	12/07/2022	3774000 23188	DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA			
			5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN072022090085	01/07/2022 N DC05 F Fully vouched Contingent Bill	2300	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03	WELFARE OF BACKWARD CLASSES	
	09 ASHIRWAD TO BACKWARD CLASSES AND CHRISTIAN GIRLS/WIDOWS/DIVORCEES AND DAUGHTERS OF WIDOWS OF ANY CASTE AT THE TIME OF MARRIAGES			190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS			
					50	OTHER CHARGES	0000 99 NO DETAILED HEAD
	42 WELFARE OF SC, ST, OBC AN NT V 11	12/07/2022	2652000 23188	DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA			
			5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN072022078966	01/07/2022 N DC05 H Detailed Contingent Bill	0100	2015	ELECTIONS	00	NO SUB MAJOR HEAD	
	01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
					26	ADVERTISING AND PUBLICITY	0000 00 NO DETAILED HEAD
	06 ELECTIONS NT V 15	21/07/2022	25000 01014	TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR			
			0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022029140	01/07/2022 N DC05 H Detailed Contingent Bill	0100	2015	ELECTIONS	00	NO SUB MAJOR HEAD	
	01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
					13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	06 ELECTIONS NT V 1	06/07/2022	150000 01014	TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR			
			0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022029143	01/07/2022 N DC05 H Detailed Contingent Bill	0100	2015	ELECTIONS	00	NO SUB MAJOR HEAD	
	01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
					13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	06 ELECTIONS NT V 4	06/07/2022	50000 01014	TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR			
			0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022029142	01/07/2022 N DC05 H Detailed Contingent Bill	0100	2015	ELECTIONS	00	NO SUB MAJOR HEAD	
	01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
					13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	06 ELECTIONS NT V 3	06/07/2022	200000 01014	TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR			
			0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022029141	01/07/2022 N DC05 H Detailed Contingent Bill	0100	2015	ELECTIONS	00	NO SUB MAJOR HEAD	
	01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			
					13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	06 ELECTIONS NT V 2	06/07/2022	450000 01014	TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR			
			0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022029196	01/07/2022 N DC05 H Detailed Contingent Bill	0400	2015	ELECTIONS	00	NO SUB MAJOR HEAD	
				106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE			

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01 ELECTIONS TO STATE LEGISLATURE							28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 1	06/07/2022	287400 04012 TEHSILDAR, DISTRICT ELECTION OFFICER, FARIDKOT 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022090351 01/07/2022 N DC05 H Detailed Contingent Bill			0600 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD	
02 NATIONAL CADET CORPS-ANNUAL CAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 25	25/07/2022	10800 06244 COMMANDING OFFICER,, 2 PB INDIP COY NCC, ABOHAR, FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,					
VN072022090356 01/07/2022 N DC05 H Detailed Contingent Bill			0600 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD	
02 NATIONAL CADET CORPS-ANNUAL CAMPS							11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 30	26/07/2022	37625 06244 COMMANDING OFFICER,, 2 PB INDIP COY NCC, ABOHAR, FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,					
VN072022025955 01/07/2022 N DC05 H Detailed Contingent Bill			0600 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD	
02 NATIONAL CADET CORPS-ANNUAL CAMPS							23 COST OF RATION	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 4	06/07/2022	42122 06244 COMMANDING OFFICER,, 2 PB INDIP COY NCC, ABOHAR, FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,					
VN072022025956 01/07/2022 N DC05 H Detailed Contingent Bill			0600 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD	
02 NATIONAL CADET CORPS-ANNUAL CAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 5	06/07/2022	7875 06244 COMMANDING OFFICER,, 2 PB INDIP COY NCC, ABOHAR, FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,					
VN072022025957 01/07/2022 N DC05 H Detailed Contingent Bill			0600 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD	
02 NATIONAL CADET CORPS-ANNUAL CAMPS							11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 6	06/07/2022	13780 06244 COMMANDING OFFICER,, 2 PB INDIP COY NCC, ABOHAR, FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,					
VN072022090345 01/07/2022 N DC05 H Detailed Contingent Bill			0600 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD	
02 NATIONAL CADET CORPS-ANNUAL CAMPS							23 COST OF RATION	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 19	21/07/2022	57160 06244 COMMANDING OFFICER,, 2 PB INDIP COY NCC, ABOHAR, FEROZEPUR 4101 DIRECTOR, YOUTH SERVICES, PUNJAB,					
VN072022029403 01/07/2022 N DC05 H Detailed Contingent Bill			0700 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD	
02 NATIONAL CADET CORPS-ANNUAL CAMPS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 5	06/07/2022	9315 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA, BATALA, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN072022029416 01/07/2022 N DC05 H Detailed Contingent Bill			0700 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD	
02 NATIONAL CADET CORPS-ANNUAL CAMPS							23 COST OF RATION	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 18	07/07/2022	50163 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA, BATALA, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN072022060893 01/07/2022 N DC05 H Detailed Contingent Bill			0700 2204 SPORTS AND YOUTH SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS				00 NO SUB MAJOR HEAD	
02 NATIONAL CADET CORPS-ANNUAL CAMPS							10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 25	21/07/2022	11644 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA, BATALA, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN072022092217 01/07/2022 N DC05 H Detailed Contingent Bill			0800 2015 ELECTIONS 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE							28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 11	22/07/2022	28500000 08013 TEHSILDAR, (ELECTION OFFICER), HOSHIARPUR, HOSHIARPUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022062071 01/07/2022 N DC05 H Detailed Contingent Bill			0900 2015 ELECTIONS 106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE				00 NO SUB MAJOR HEAD	
01 ELECTIONS TO STATE LEGISLATURE							08 HIRING OF VEHICLES FOR OFFICE USE	0000 00 NO DETAILED HEAD
06 ELECTIONS	NT V 10	18/07/2022	6984733 09012 TEHSILDAR (DISTRICT ELECTION OFFICER), JALANDHAR, JALANDHAR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH					

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VN072022062072	01/07/2022	N	DC05	H	Detailed Contingent Bill	0900	2015 ELECTIONS		00 NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
01	ELECTIONS TO STATE LEGISLATURE								0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	11	18/07/2022	2488244	09012 TEHSILDAR (DISTRICT ELECTION OFFICER), JALANDHAR, JALANDHAR	10	POL OF OFFICE VEHICLES
						0901	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022062076	01/07/2022	N	DC05	H	Detailed Contingent Bill	0900	2015 ELECTIONS		00 NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
01	ELECTIONS TO STATE LEGISLATURE								0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	15	27/07/2022	124201	09012 TEHSILDAR (DISTRICT ELECTION OFFICER), JALANDHAR, JALANDHAR	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
						0901	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022077213	01/07/2022	N	DC05	H	Detailed Contingent Bill	1100	2015 ELECTIONS		00 NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
01	ELECTIONS TO STATE LEGISLATURE								0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	10	12/07/2022	2800000	11015 TEHSILDAR (DISTRICT ELECTION OFFICER), LUDHIANA, LUDHIANA	13	OFFICE EXPENSES
						0901	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022029317	01/07/2022	N	DC05	H	Detailed Contingent Bill	1100	2015 ELECTIONS		00 NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
01	ELECTIONS TO STATE LEGISLATURE								0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	2	06/07/2022	500000	11015 TEHSILDAR (DISTRICT ELECTION OFFICER), LUDHIANA, LUDHIANA	13	OFFICE EXPENSES
						0901	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022029309	01/07/2022	N	DC05	H	Detailed Contingent Bill	1200	2015 ELECTIONS		00 NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
01	ELECTIONS TO STATE LEGISLATURE								0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	3	06/07/2022	6000000	12005 TEHSILDAR (DISTRICT ELECTION OFFICER), MANSA, MANSA	28	PROFESSIONAL SERVICES
						0901	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022091580	01/07/2022	N	DC05	H	Detailed Contingent Bill	1300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
01	ELECTIONS TO STATE LEGISLATURE								0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	37	21/07/2022	1709500	13015 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, PATIALA	28	PROFESSIONAL SERVICES
						0901	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022091575	01/07/2022	N	DC05	H	Detailed Contingent Bill	1300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
01	ELECTIONS TO STATE LEGISLATURE								0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	32	15/07/2022	1600000	13015 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, PATIALA	13	OFFICE EXPENSES
						0901	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC						MIN MIN_DESC		
								SO	SOE_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME		BDGT DT DTL_HEAD_DESC
					CCO_ CCO				

VN072022091587	01/07/2022	N	DC05	H	Detailed Contingent Bill	1300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
01	ELECTIONS TO STATE LEGISLATURE								0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	44	25/07/2022	679200	13015 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, PATIALA	28	PROFESSIONAL SERVICES
						0901	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022091566	01/07/2022	N	DC05	H	Detailed Contingent Bill	1300	2015 ELECTIONS		00 NO SUB MAJOR HEAD
							106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE		
01	ELECTIONS TO STATE LEGISLATURE								0000 00 NO DETAILED HEAD
06	ELECTIONS	NT	V	23	12/07/2022	300000	13015 ELECTION TEHSILDAR, DISTRICT ELECTION OFFICER, PATIALA	13	OFFICE EXPENSES
						0901	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022091474	01/07/2022	N	DC05	H	Detailed Contingent Bill	1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
11	IMPLEMENTATION OF SPECIAL CENTRAL ASSISTANCE PROGRAMMES								0000 01 FUNDS AT THE DISPOSAL OF
DEPUTY COMMISSIONER								50	OTHER CHARGES
	42	WELFARE OF SC, ST, OBC	AN	NT	V	17	22/07/2022	9965000	13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI, O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI, PATIALA

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6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN072022061950	01/07/2022	N	DC05	H	Detailed Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
02	NATIONAL CADET CORPS-ANNUAL CAMPS								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	33	26/07/2022		4750	14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR	23 COST OF RATION
							4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072022061952	01/07/2022	N	DC05	H	Detailed Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
02	NATIONAL CADET CORPS-ANNUAL CAMPS								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	35	26/07/2022		11925	14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR	50 OTHER CHARGES
							4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072022061953	01/07/2022	N	DC05	H	Detailed Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
02	NATIONAL CADET CORPS-ANNUAL CAMPS								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	36	26/07/2022		64138	14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR	23 COST OF RATION
							4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072022061951	01/07/2022	N	DC05	H	Detailed Contingent Bill	1400	2204	SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD
								102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	
02	NATIONAL CADET CORPS-ANNUAL CAMPS								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	34	26/07/2022		900	14610 COMMANDING OFFICER,NCC (BOYS) BATTTALION IN NCC ACADEMY,ROPAR	50 OTHER CHARGES
							4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	
VN072022029271	01/07/2022	N	DC05	H	Detailed Contingent Bill	1500	2015	ELECTIONS	00 NO SUB MAJOR HEAD
								106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	
01	ELECTIONS TO STATE LEGISLATURE								0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT	V	4	06/07/2022		124500	15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	28 PROFESSIONAL SERVICES
							0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022029270	01/07/2022	N	DC05	H	Detailed Contingent Bill	1500	2015	ELECTIONS	00 NO SUB MAJOR HEAD
								106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	
01	ELECTIONS TO STATE LEGISLATURE								0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT	V	3	06/07/2022		46500	15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	28 PROFESSIONAL SERVICES
							0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022029269	01/07/2022	N	DC05	H	Detailed Contingent Bill	1500	2015	ELECTIONS	00 NO SUB MAJOR HEAD
								106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	
01	ELECTIONS TO STATE LEGISLATURE								0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT	V	2	06/07/2022		1000000	15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	13 OFFICE EXPENSES
							0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022077068	01/07/2022	N	DC05	H	Detailed Contingent Bill	1500	2015	ELECTIONS	00 NO SUB MAJOR HEAD
								106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	
01	ELECTIONS TO STATE LEGISLATURE								0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT	V	49	29/07/2022		400000	15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	13 OFFICE EXPENSES
							0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022091449	01/07/2022	N	DC05	H	Detailed Contingent Bill	1800	2015	ELECTIONS	00 NO SUB MAJOR HEAD
								106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	
01	ELECTIONS TO STATE LEGISLATURE								0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT	V	9	11/07/2022		1500000	18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA	28 PROFESSIONAL SERVICES
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022029260	01/07/2022	N	DC05	H	Detailed Contingent Bill	1800	2015	ELECTIONS	00 NO SUB MAJOR HEAD
								106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE	
01	ELECTIONS TO STATE LEGISLATURE								0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT	V	1	06/07/2022		800000	18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA	13 OFFICE EXPENSES
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022029261	01/07/2022	N	DC05	H	Detailed Contingent Bill	1800	2015	ELECTIONS	00 NO SUB MAJOR HEAD
								102 ELECTORAL OFFICERS	
01	ELECTORAL OFFICERS								0000 00 NO DETAILED HEAD
	06 ELECTIONS	NT	V	2	06/07/2022		6372000	18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA	28 PROFESSIONAL SERVICES
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022029267	01/07/2022	N	DC05	H	Detailed Contingent Bill	1800	2015	ELECTIONS	00 NO SUB MAJOR HEAD
								105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	
01	ELECTIONS TO PARLIAMENT								0000 00 NO DETAILED HEAD

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06 ELECTIONS	NT V 8	07/07/2022	702558 18442 TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	28 PROFESSIONAL SERVICES					
VN072022029249 01/07/2022 N DC05 H Detailed Contingent Bill		1900	2015 ELECTIONS	00 NO SUB MAJOR HEAD					
01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					0000 00 NO DETAILED HEAD	
06 ELECTIONS	NT V 1	06/07/2022	200000 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	08 HIRING OF VEHICLES FOR OFFICE USE					
VN072022029244 01/07/2022 N DC05 H Detailed Contingent Bill		2100	2015 ELECTIONS	00 NO SUB MAJOR HEAD					
01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					0000 00 NO DETAILED HEAD	
06 ELECTIONS	NT V 2	06/07/2022	5405750 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28 PROFESSIONAL SERVICES					
VN072022029243 01/07/2022 N DC05 H Detailed Contingent Bill		2100	2015 ELECTIONS	00 NO SUB MAJOR HEAD					
01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					0000 00 NO DETAILED HEAD	
06 ELECTIONS	NT V 1	06/07/2022	2906850 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28 PROFESSIONAL SERVICES					
VN072022079911 01/07/2022 N DC05 H Detailed Contingent Bill		2100	2015 ELECTIONS	00 NO SUB MAJOR HEAD					
01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					0000 00 NO DETAILED HEAD	
06 ELECTIONS	NT V 20	20/07/2022	1609200 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	28 PROFESSIONAL SERVICES					
VN072022077157 01/07/2022 N DC05 H Detailed Contingent Bill		2300	2015 ELECTIONS	00 NO SUB MAJOR HEAD					
01 ELECTIONS TO STATE LEGISLATURE			106 CHARGES FOR CONDUCT OF ELECTIONS TO STATE/UNION TERRITORY LEGISLATURE					0000 00 NO DETAILED HEAD	
06 ELECTIONS	NT V 27	12/07/2022	300000 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES					
VN072022061405 01/07/2022 N DC05 L Grant-in-Aid Vouchers		0300	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD					
16 COMMUNITY DEVELOPMENT THROUGH POLYTECHNICS			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T	NT V 27	15/07/2022	1600000 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	36 GRANTS-IN-AID (NON-SALARY)					
VN072022061404 01/07/2022 N DC05 L Grant-in-Aid Vouchers		0300	2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD					
81 COMMUNITY DEVELOPMENT THROUGH POLYTECHNICS			105 POLYTECHNICS					0000 99 NO DETAILED HEAD	
27 TECHNICAL EDUCATION AND T	NT V 26	15/07/2022	3400000 03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	36 GRANTS-IN-AID (NON-SALARY)					
VN072022066449 01/07/2022 N DC05 L Grant-in-Aid Vouchers		0300	2425 CO-OPERATION	00 NO SUB MAJOR HEAD					
07 ASSISTANCE TO PUNJAB STATE COOPERATIVE AGRICULTURAL DEVELOPMENT BANK LTD. PENSION AND PENSION ARREARS TO ITS RETIREES			108 ASSISTANCE TO OTHER CO-OPERATIVES					0000 01 ASSISTANCE FOR PAYMENT OF	
03 CO-OPERATION	NT V 32	12/07/2022	250000000 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	36 GRANTS-IN-AID (NON-SALARY)					
VN072022066494 01/07/2022 N DC05 L Grant-in-Aid Vouchers		0300	2425 CO-OPERATION	00 NO SUB MAJOR HEAD					
06 ASSISTANCE TO PUNJAB STATE COOPERATIVE AGRICULTURAL DEVELOPMENT BANK FOR REPAYMENT OF LOAN TO NABARD			108 ASSISTANCE TO OTHER CO-OPERATIVES					0000 99 NO DETAILED HEAD	
03 CO-OPERATION	NT V 77	29/07/2022	250000000 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	36 GRANTS-IN-AID (NON-SALARY)					
VN072022066493 01/07/2022 N DC05 L Grant-in-Aid Vouchers		0300	2425 CO-OPERATION	00 NO SUB MAJOR HEAD					
06 ASSISTANCE TO PUNJAB STATE COOPERATIVE AGRICULTURAL DEVELOPMENT BANK FOR REPAYMENT OF LOAN TO NABARD			108 ASSISTANCE TO OTHER CO-OPERATIVES					0000 99 NO DETAILED HEAD	
03 CO-OPERATION	NT V 76	29/07/2022	250000000 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	36 GRANTS-IN-AID (NON-SALARY)					
VN072022066492 01/07/2022 N DC05 L Grant-in-Aid Vouchers		0300	2425 CO-OPERATION	00 NO SUB MAJOR HEAD					
06 ASSISTANCE TO PUNJAB STATE COOPERATIVE AGRICULTURAL DEVELOPMENT BANK FOR REPAYMENT OF LOAN TO NABARD			108 ASSISTANCE TO OTHER CO-OPERATIVES					0000 99 NO DETAILED HEAD	
03 CO-OPERATION	NT V 75	29/07/2022	250000000 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	36 GRANTS-IN-AID (NON-SALARY)					
VN072022066491 01/07/2022 N DC05 L Grant-in-Aid Vouchers		0300	2425 CO-OPERATION	00 NO SUB MAJOR HEAD					

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108 ASSISTANCE TO OTHER CO-OPERATIVES									
06 ASSISTANCE TO PUNJAB STATE COOPERATIVE AGRICULTURAL DEVELOPMENT BANK FOR REPAYMENT OF LOAN TO NABARD								0000 99 NO DETAILED HEAD	
03 CO-OPERATION	NT V 74	29/07/2022	250000000	03204 REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDIGARH, CHANDIGARH				36 GRANTS-IN-AID (NON-SALARY)	
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,						
VN072022089393 01/07/2022 N DC05 L Grant-in-Aid Vouchers			0300	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO SUB MAJOR HEAD	
				200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					
12 GRANTS-IN-AID TO MUNICIPAL COMMITTEES/CORPORATIONS NOTIFIED AREA COMMITTEES IN LIEU OF ABOLITION OF OCTROI ON LIQUOR IN THE STATE								36 GRANTS-IN-AID (NON-SALARY)	0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT	NT V 4	27/07/2022	250000000	03367 DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB, CHANDIGARH					
			5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,						
VN072022089394 01/07/2022 N DC05 L Grant-in-Aid Vouchers			0300	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO SUB MAJOR HEAD	
				200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					
12 GRANTS-IN-AID TO MUNICIPAL COMMITTEES/CORPORATIONS NOTIFIED AREA COMMITTEES IN LIEU OF ABOLITION OF OCTROI ON LIQUOR IN THE STATE								36 GRANTS-IN-AID (NON-SALARY)	0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT	NT V 5	27/07/2022	200000000	03367 DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB, CHANDIGARH					
			5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,						
VN072022089392 01/07/2022 N DC05 L Grant-in-Aid Vouchers			0300	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO SUB MAJOR HEAD	
				200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					
26 PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)								36 GRANTS-IN-AID (NON-SALARY)	0000 99 NO DETAILED HEAD
17 LOCAL GOVERNMENT	NT V 3	25/07/2022	200500000	03367 DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB, CHANDIGARH					
			5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,						
VN072022089391 01/07/2022 N DC05 L Grant-in-Aid Vouchers			0300	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO SUB MAJOR HEAD	
				200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					
26 PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)								36 GRANTS-IN-AID (NON-SALARY)	0000 99 NO DETAILED HEAD
17 LOCAL GOVERNMENT	NT V 2	25/07/2022	250000000	03367 DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB, CHANDIGARH					
			5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,						
VN072022089390 01/07/2022 N DC05 L Grant-in-Aid Vouchers			0300	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS				00 NO SUB MAJOR HEAD	
				200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS					
26 PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)								36 GRANTS-IN-AID (NON-SALARY)	0000 99 NO DETAILED HEAD
17 LOCAL GOVERNMENT	NT V 1	25/07/2022	250000000	03367 DEPUTY CONTROLLER, (F&A), LOCAL GOVERNMENT, PUNJAB, CHANDIGARH					
			5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,						
VN072022002186 01/07/2022 N DC06 A Pay and Allowances Vouchers			0100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS					
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 9	06/07/2022	366012	01007 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR					
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						
VN072022002187 01/07/2022 N DC06 A Pay and Allowances Vouchers			0100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS					
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 10	06/07/2022	295792	01007 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR					
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						
VN072022002188 01/07/2022 N DC06 A Pay and Allowances Vouchers			0100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS					
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 11	06/07/2022	139344	01007 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR					
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						
VN072022002189 01/07/2022 N DC06 A Pay and Allowances Vouchers			0100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS					
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 12	06/07/2022	939021	01007 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR					
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						
VN072022002190 01/07/2022 N DC06 A Pay and Allowances Vouchers			0100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS					
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 13	06/07/2022	281608	01007 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR					
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						
VN072022002193 01/07/2022 N DC06 A Pay and Allowances Vouchers			0100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS					
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 16	06/07/2022	902704	01007 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR					
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						

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VN072022002194	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01					DISTRICT AND SESSION COURTS			01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 17	06/07/2022	1237297	01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR		
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022002195	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01					DISTRICT AND SESSION COURTS			01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 18	06/07/2022	2399109	01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR		
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022002196	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01					DISTRICT AND SESSION COURTS			01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 19	06/07/2022	1073526	01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR		
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022002199	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01					DISTRICT AND SESSION COURTS			01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 22	06/07/2022	88844	01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR		
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022040148	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01					DISTRICT AND SESSION COURTS			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 47	11/07/2022	31697	01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR		
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022040150	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01					DISTRICT AND SESSION COURTS			02 WAGES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 49	11/07/2022	36415	01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR		
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022040162	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01					DISTRICT AND SESSION COURTS			02 WAGES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 61	13/07/2022	475779	01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR		
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022040181	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01					DISTRICT AND SESSION COURTS			01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 80	15/07/2022	942203	01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR		
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022040182	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01					DISTRICT AND SESSION COURTS			01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 81	15/07/2022	2489380	01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR		
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022040183	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01					DISTRICT AND SESSION COURTS			01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 82	15/07/2022	403285	01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR		
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022040184	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01					DISTRICT AND SESSION COURTS			01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 83	15/07/2022	153710	01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR		
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022040185	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01					DISTRICT AND SESSION COURTS			01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 84	15/07/2022	95721	01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR		
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				

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37 LAW AND JUSTICE		NT V 104	15/07/2022	4671 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022040206 01/07/2022 N DC06 A Pay and Allowances Vouchers			0100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS							01 SALARIES	0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE		NT V 105	15/07/2022	3419 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022040207 01/07/2022 N DC06 A Pay and Allowances Vouchers			0100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS							01 SALARIES	0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE		NT V 106	15/07/2022	18690 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022040225 01/07/2022 N DC06 A Pay and Allowances Vouchers			0100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS							02 WAGES	0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE		NT V 124	19/07/2022	475779 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022040233 01/07/2022 N DC06 A Pay and Allowances Vouchers			0100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS							01 SALARIES	0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE		NT V 132	21/07/2022	30615 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022040235 01/07/2022 N DC06 A Pay and Allowances Vouchers			0100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS							02 WAGES	0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE		NT V 134	22/07/2022	164000 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022040259 01/07/2022 N DC06 A Pay and Allowances Vouchers			0100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS							01 SALARIES	0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE		NT V 158	26/07/2022	3419 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022040260 01/07/2022 N DC06 A Pay and Allowances Vouchers			0100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS							01 SALARIES	0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE		NT V 159	26/07/2022	3836 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC						
SU SUB_HEAD_DESC			MIN MIN_DESC		BDGT DT DTL_HEAD_DESC					
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		SO SOE_DESC						
		CCO_ CCO								

VN072022040261 01/07/2022 N DC06 A Pay and Allowances Vouchers			0100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS							01 SALARIES	0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE		NT V 160	26/07/2022	24216 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022040262 01/07/2022 N DC06 A Pay and Allowances Vouchers			0100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD		
01 DISTRICT AND SESSION COURTS							01 SALARIES	0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE		NT V 161	26/07/2022	33188 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						

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VN072022040263	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	162	26/07/2022	46161	01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR	01 SALARIES
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022040264	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	163	26/07/2022	17240	01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR	01 SALARIES
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022040265	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	164	26/07/2022	37547	01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR	01 SALARIES
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022002212	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	35	06/07/2022	328125	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	01 SALARIES
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022002222	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	45	06/07/2022	216625	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	01 SALARIES
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022002223	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	46	08/07/2022	24388	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	93 ELECTRICITY CHARGES
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022040247	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	146	26/07/2022	306621	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	01 SALARIES
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022040248	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	147	26/07/2022	28429	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	01 SALARIES
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022040249	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	148	26/07/2022	24042	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	01 SALARIES
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022040250	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	149	26/07/2022	213683	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	01 SALARIES
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022040251	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	150	26/07/2022	52152	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	01 SALARIES
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022040254	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	153	26/07/2022	447528	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	01 SALARIES
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	

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VN072022040255	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE	COURTS							0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 154	26/07/2022	8980	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01	SALARIES	
VN072022040256	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE	COURTS							0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 155	26/07/2022	12960	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01	SALARIES	
VN072022040257	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE	COURTS							0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 156	26/07/2022	150073	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01	SALARIES	
VN072022040258	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE	COURTS							0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 157	26/07/2022	71208	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01	SALARIES	
VN072022002191	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE	COURTS							0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 14	06/07/2022	2940403	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01	SALARIES	
VN072022002192	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE	COURTS							0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 15	06/07/2022	150992	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01	SALARIES	
VN072022002200	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE	COURTS							0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 23	06/07/2022	4425113	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01	SALARIES	
VN072022002201	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE	COURTS							0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 24	06/07/2022	1224000	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01	SALARIES	
VN072022002202	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE	COURTS							0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 25	06/07/2022	932216	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01	SALARIES	
VN072022002203	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE	COURTS							0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 26	06/07/2022	2202744	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01	SALARIES	
VN072022002204	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE	COURTS							0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 27	06/07/2022	1612520	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01	SALARIES	
VN072022002205	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE	COURTS							0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 28	06/07/2022	297652	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	01	SALARIES	

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0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022002210	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS		01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	33	06/07/2022	1112828	01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022002211	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS		01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	34	06/07/2022	273376	01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022002197	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)						105 CIVIL AND SESSION COURTS		01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	20	06/07/2022	81920	01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022002198	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)						105 CIVIL AND SESSION COURTS		01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	21	06/07/2022	97792	01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022040189	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)						105 CIVIL AND SESSION COURTS		01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	88	15/07/2022	95077	01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022040196	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS		01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	95	15/07/2022	26453	01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022040197	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS		01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	96	15/07/2022	9645	01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022040198	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS		01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	97	15/07/2022	28504	01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022040214	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS		01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	113	15/07/2022	30154	01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022040164	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						105 CIVIL AND SESSION COURTS		01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	63	13/07/2022	41648	01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022040195	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						105 CIVIL AND SESSION COURTS		01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	94	15/07/2022	23856	01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022040212	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD

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	37 LAW AND JUSTICE	NT V 111	15/07/2022	60338 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022040213	01/07/2022 N DC06 A Pay and Allowances Vouchers		0100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 112	15/07/2022	19190 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022040252	01/07/2022 N DC06 A Pay and Allowances Vouchers		0100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 151	26/07/2022	55308 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022040253	01/07/2022 N DC06 A Pay and Allowances Vouchers		0100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 152	26/07/2022	20081 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022002206	01/07/2022 N DC06 A Pay and Allowances Vouchers		0100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
	01 SMALL CAUSES COURTS			106 SMALL CAUSES COURTS					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 29	06/07/2022	243510 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022002207	01/07/2022 N DC06 A Pay and Allowances Vouchers		0100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
	01 SMALL CAUSES COURTS			106 SMALL CAUSES COURTS					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 30	06/07/2022	312960 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022002208	01/07/2022 N DC06 A Pay and Allowances Vouchers		0100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
	01 SMALL CAUSES COURTS			106 SMALL CAUSES COURTS					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 31	06/07/2022	103552 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022002209	01/07/2022 N DC06 A Pay and Allowances Vouchers		0100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
	01 SMALL CAUSES COURTS			106 SMALL CAUSES COURTS					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 32	06/07/2022	142580 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022002216	01/07/2022 N DC06 A Pay and Allowances Vouchers		0100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
	01 SMALL CAUSES COURTS			106 SMALL CAUSES COURTS					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 39	06/07/2022	515125 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022002217	01/07/2022 N DC06 A Pay and Allowances Vouchers		0100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
	01 SMALL CAUSES COURTS			106 SMALL CAUSES COURTS					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 40	06/07/2022	35786 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022002218	01/07/2022 N DC06 A Pay and Allowances Vouchers		0100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
	01 SMALL CAUSES COURTS			106 SMALL CAUSES COURTS					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 41	06/07/2022	18384 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022002178	01/07/2022 N DC06 A Pay and Allowances Vouchers		0100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 1	06/07/2022	2920517 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022002180	01/07/2022 N DC06 A Pay and Allowances Vouchers		0100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	

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105 CIVIL AND SESSION COURTS									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01 SALARIES	0000 00 NO DETAILED HEAD		
37	LAW AND JUSTICE	NT V 3	06/07/2022	61422 01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022002181 01/07/2022 N DC06 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD		
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01 SALARIES	0000 00 NO DETAILED HEAD		
37	LAW AND JUSTICE	NT V 4	06/07/2022	38076 01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022002182 01/07/2022 N DC06 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD		
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01 SALARIES	0000 00 NO DETAILED HEAD		
37	LAW AND JUSTICE	NT V 5	06/07/2022	173548 01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022002183 01/07/2022 N DC06 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD		
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01 SALARIES	0000 00 NO DETAILED HEAD		
37	LAW AND JUSTICE	NT V 6	06/07/2022	2054340 01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022002215 01/07/2022 N DC06 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD		
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01 SALARIES	0000 00 NO DETAILED HEAD		
37	LAW AND JUSTICE	NT V 38	06/07/2022	77032 01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022002221 01/07/2022 N DC06 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD		
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01 SALARIES	0000 00 NO DETAILED HEAD		
37	LAW AND JUSTICE	NT V 44	06/07/2022	62468 01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022040200 01/07/2022 N DC06 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD		
01 SMALL CAUSES COURTS						01 SALARIES	0000 00 NO DETAILED HEAD		
37	LAW AND JUSTICE	NT V 99	15/07/2022	97352 01005	JUDGE,SMALL CAUSE COURT,,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022040203 01/07/2022 N DC06 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD		
01 SMALL CAUSES COURTS						01 SALARIES	0000 00 NO DETAILED HEAD		
37	LAW AND JUSTICE	NT V 102	15/07/2022	33337 01005	JUDGE,SMALL CAUSE COURT,,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022040204 01/07/2022 N DC06 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD		
01 SMALL CAUSES COURTS						01 SALARIES	0000 00 NO DETAILED HEAD		
37	LAW AND JUSTICE	NT V 103	15/07/2022	3002 01005	JUDGE,SMALL CAUSE COURT,,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022040208 01/07/2022 N DC06 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD		
01 SMALL CAUSES COURTS						01 SALARIES	0000 00 NO DETAILED HEAD		
37	LAW AND JUSTICE	NT V 107	15/07/2022	100555 01005	JUDGE,SMALL CAUSE COURT,,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022040209 01/07/2022 N DC06 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD		
01 SMALL CAUSES COURTS						01 SALARIES	0000 00 NO DETAILED HEAD		
37	LAW AND JUSTICE	NT V 108	15/07/2022	29645 01005	JUDGE,SMALL CAUSE COURT,,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022040210 01/07/2022 N DC06 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD		
01 SMALL CAUSES COURTS						01 SALARIES	0000 00 NO DETAILED HEAD		
37	LAW AND JUSTICE	NT V 109	15/07/2022	20186 01005	JUDGE,SMALL CAUSE COURT,,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				

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VN072022040211	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							106 SMALL CAUSES COURTS		
01	SMALL CAUSES COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 110	15/07/2022	19788 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022002213	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							114 LEGAL ADVISORS AND COUNSELS		
04	DISTRICT ATTORNEYS							01 SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 36	06/07/2022	577132 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR		
							0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022002214	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							114 LEGAL ADVISORS AND COUNSELS		
04	DISTRICT ATTORNEYS							01 SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 37	06/07/2022	95400 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR		
							0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022002219	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							114 LEGAL ADVISORS AND COUNSELS		
04	DISTRICT ATTORNEYS							01 SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 42	06/07/2022	1659176 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR		
							0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022002220	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							114 LEGAL ADVISORS AND COUNSELS		
04	DISTRICT ATTORNEYS							01 SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 43	06/07/2022	253776 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR		
							0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022040221	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							114 LEGAL ADVISORS AND COUNSELS		
04	DISTRICT ATTORNEYS							01 SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 120	18/07/2022	64430 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR		
							0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022040228	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							114 LEGAL ADVISORS AND COUNSELS		
04	DISTRICT ATTORNEYS							01 SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 127	20/07/2022	21700 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR		
							0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022002179	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 2	06/07/2022	84260 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM	SM_HEAD_DESC
	SU	SUB_HEAD_DESC					MIN MIN_DESC		
								SO	SOE_DESC
									BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION		PL	V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		
							CCO_ CCO		

VN072022002184	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 7	06/07/2022	719056 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022002185	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS							01 SALARIES	0000 00 NO DETAILED HEAD

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37	LAW AND JUSTICE	NT V 8	06/07/2022	3188344 01007	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, AMRITSAR				
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN072022026206	01/07/2022 N DC06 A Pay and Allowances Vouchers			0100	2210 MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY
	30 POSTPARTUM PROGRAMME				001 DIRECTION AND ADMINISTRATION				
								01	SALARIES
								0000	99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 167		06/07/2022	165324 01500	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, AJNALA				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022033546	01/07/2022 N DC06 A Pay and Allowances Vouchers			0100	2210 MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY
	29 RURAL FAMILY WELFARE SERVICES				001 DIRECTION AND ADMINISTRATION				
								01	SALARIES
								0000	99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 318		13/07/2022	64604 01509	SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA, AMRITSAR				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022033547	01/07/2022 N DC06 A Pay and Allowances Vouchers			0100	2210 MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY
	29 RURAL FAMILY WELFARE SERVICES				001 DIRECTION AND ADMINISTRATION				
								01	SALARIES
								0000	99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 319		13/07/2022	132200 01509	SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA, AMRITSAR				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022033618	01/07/2022 N DC06 A Pay and Allowances Vouchers			0100	2210 MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY
	29 RURAL FAMILY WELFARE SERVICES				001 DIRECTION AND ADMINISTRATION				
								01	SALARIES
								0000	99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 390		14/07/2022	62564 01472	S.M.O, PRIMARY HEALTH CENTRE, THRIEWAL, AMRITSAR				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022033837	01/07/2022 N DC06 A Pay and Allowances Vouchers			0100	2210 MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY
	29 RURAL FAMILY WELFARE SERVICES				001 DIRECTION AND ADMINISTRATION				
								01	SALARIES
								0000	99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 609		20/07/2022	131928 01468	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUGAWAN SAIDPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022033757	01/07/2022 N DC06 A Pay and Allowances Vouchers			0100	2210 MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY
	29 RURAL FAMILY WELFARE SERVICES				001 DIRECTION AND ADMINISTRATION				
								01	SALARIES
								0000	99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 529		18/07/2022	286568 01446	ASSISTANT CHEMICAL EXAMINER, GOVERNMENT OF PUNJAB, AMRITSAR				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022033794	01/07/2022 N DC06 A Pay and Allowances Vouchers			0100	2210 MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY
	29 RURAL FAMILY WELFARE SERVICES				001 DIRECTION AND ADMINISTRATION				
								01	SALARIES
								0000	99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 566		20/07/2022	155464 01478	SENIOR MEDICAL OFFICER, P.H.C.BABA BAKALA, AMRITSAR				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022033795	01/07/2022 N DC06 A Pay and Allowances Vouchers			0100	2210 MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY
	29 RURAL FAMILY WELFARE SERVICES				001 DIRECTION AND ADMINISTRATION				
								01	SALARIES
								0000	99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 567		20/07/2022	93304 01478	SENIOR MEDICAL OFFICER, P.H.C.BABA BAKALA, AMRITSAR				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022033715	01/07/2022 N DC06 A Pay and Allowances Vouchers			0100	2210 MEDICAL AND PUBLIC HEALTH			05	MEDICAL EDUCATION, TRAINING AND RESEARCH
	27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR				105 ALLOPATHY				
								01	SALARIES
								0000	99 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 487		15/07/2022	21637 01484	PRINCIPAL, PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL, AMRITSAR				
				4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022033891	01/07/2022 N DC06 A Pay and Allowances Vouchers			0100	2210 MEDICAL AND PUBLIC HEALTH			05	MEDICAL EDUCATION, TRAINING AND RESEARCH
	27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR				105 ALLOPATHY				
								01	SALARIES
								0000	99 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 663		25/07/2022	317123 01484	PRINCIPAL, PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL, AMRITSAR				
				4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022033903	01/07/2022 N DC06 A Pay and Allowances Vouchers			0100	2210 MEDICAL AND PUBLIC HEALTH			05	MEDICAL EDUCATION, TRAINING AND RESEARCH
	27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR				105 ALLOPATHY				
								01	SALARIES
								0000	99 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 675		26/07/2022	85007 01484	PRINCIPAL, PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL, AMRITSAR				
				4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022033904	01/07/2022 N DC06 A Pay and Allowances Vouchers			0100	2210 MEDICAL AND PUBLIC HEALTH			05	MEDICAL EDUCATION, TRAINING AND RESEARCH
					105 ALLOPATHY				

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27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR							01 SALARIES	0000 99 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 676	26/07/2022	20809 01484	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR					
			4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022033905	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
				105 ALLOPATHY					
27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR							01 SALARIES	0000 99 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 677	26/07/2022	22101 01484	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR					
			4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022033902	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
				101 AYURVEDA					
43	GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH							31 GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 674	25/07/2022	80000 01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR					
			4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022026071	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
				105 ALLOPATHY					
27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR							01 SALARIES	0000 99 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 32	06/07/2022	2078768 01484	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR					
			4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022026073	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
				105 ALLOPATHY					
27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR							01 SALARIES	0000 99 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 34	06/07/2022	678120 01484	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR					
			4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022026074	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
				105 ALLOPATHY					
27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR							01 SALARIES	0000 99 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 35	06/07/2022	897316 01484	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR					
			4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022026075	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
				105 ALLOPATHY					
27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR							01 SALARIES	0000 99 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 36	06/07/2022	338080 01484	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR					
			4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022026077	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
				105 ALLOPATHY					
27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR							01 SALARIES	0000 99 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 38	06/07/2022	793825 01484	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR					
			4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022026078	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
				105 ALLOPATHY					
27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR							01 SALARIES	0000 99 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 39	06/07/2022	510169 01484	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR					
			4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022026079	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
				105 ALLOPATHY					
27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR							01 SALARIES	0000 99 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 40	06/07/2022	267220 01484	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR					
			4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022033537	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
				001 DIRECTION AND ADMINISTRATION					
30	POSTPARTUM PROGRAMME							01 SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 309	13/07/2022	144576 01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022033556	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
				001 DIRECTION AND ADMINISTRATION					
30	POSTPARTUM PROGRAMME							01 SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 328	13/07/2022	514790 01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

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VN072022033820	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 592	20/07/2022			499862 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022033796	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 568	20/07/2022			148976 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022033797	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 569	20/07/2022			144576 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026160	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
29	RURAL FAMILY WELFARE SERVICES								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 121	06/07/2022			122288 01472 S.M.O,PRIMARY HEALTH CENTRE, THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026204	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 165	06/07/2022			269836 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026205	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 166	06/07/2022			115860 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022033557	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06 PUBLIC HEALTH
01	DRUG CONTROL								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 329	13/07/2022			80208 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022033560	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06 PUBLIC HEALTH
01	DRUG CONTROL								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 332	14/07/2022			12276 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022033821	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06 PUBLIC HEALTH
01	DRUG CONTROL								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 593	20/07/2022			80208 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022033793	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06 PUBLIC HEALTH
01	DRUG CONTROL								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 565	20/07/2022			80208 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022033435	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06 PUBLIC HEALTH
01	DRUG CONTROL								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 207	11/07/2022			9576 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022033469	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06 PUBLIC HEALTH
01	DRUG CONTROL								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 241	11/07/2022			50492 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	

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VN072022033473	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06 PUBLIC HEALTH
01	DRUG CONTROL								0000 00 NO DETAILED HEAD
				11	HEALTH AND FAMILY WELFARE NT V 245	11/07/2022		66212 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN072022033475	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06 PUBLIC HEALTH
01	DRUG CONTROL								0000 00 NO DETAILED HEAD
				11	HEALTH AND FAMILY WELFARE NT V 247	11/07/2022		71572 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN072022033476	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06 PUBLIC HEALTH
01	DRUG CONTROL								0000 00 NO DETAILED HEAD
				11	HEALTH AND FAMILY WELFARE NT V 248	11/07/2022		282376 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN072022033444	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH
01	FOOD INSPECTORATE								0000 00 NO DETAILED HEAD
				11	HEALTH AND FAMILY WELFARE NT V 216	11/07/2022		27620 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN072022033470	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH
01	FOOD INSPECTORATE								0000 00 NO DETAILED HEAD
				11	HEALTH AND FAMILY WELFARE NT V 242	11/07/2022		10815 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN072022033471	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH
01	FOOD INSPECTORATE								0000 00 NO DETAILED HEAD
				11	HEALTH AND FAMILY WELFARE NT V 243	11/07/2022		29200 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN072022033472	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH
01	FOOD INSPECTORATE								0000 00 NO DETAILED HEAD
				11	HEALTH AND FAMILY WELFARE NT V 244	11/07/2022		163176 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN072022033474	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH
01	FOOD INSPECTORATE								0000 00 NO DETAILED HEAD
				11	HEALTH AND FAMILY WELFARE NT V 246	11/07/2022		88496 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN072022026223	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION	80 GENERAL
01	HEALTH STATISTICS								0000 00 NO DETAILED HEAD
				11	HEALTH AND FAMILY WELFARE NT V 184	07/07/2022		67408 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN072022033725	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION	80 GENERAL
01	HEALTH STATISTICS								0000 00 NO DETAILED HEAD
				11	HEALTH AND FAMILY WELFARE NT V 497	15/07/2022		39825 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN072022033446	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION	80 GENERAL
01	HEALTH STATISTICS								0000 00 NO DETAILED HEAD
				11	HEALTH AND FAMILY WELFARE NT V 218	11/07/2022		252192 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN072022033789	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
06	TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)								0000 00 NO DETAILED HEAD
				38	MEDICAL EDUCATION AND RES NT V 561	20/07/2022		511215 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	01 SALARIES

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4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022033912	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)								01 SALARIES	0000 00 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES NT V 684	26/07/2022		31619 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022033913	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)								01 SALARIES	0000 00 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES NT V 685	26/07/2022		31619 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022026224	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 003 TRAINING	06 PUBLIC HEALTH	
01 TRAINING OF PARA HEALTH STAFF								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 185	07/07/2022		1447992 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026047	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 003 TRAINING	06 PUBLIC HEALTH	
01 TRAINING OF PARA HEALTH STAFF								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 8	06/07/2022		110408 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026115	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 003 TRAINING	06 PUBLIC HEALTH	
01 TRAINING OF PARA HEALTH STAFF								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 76	06/07/2022		584377 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026046	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 003 TRAINING	06 PUBLIC HEALTH	
01 TRAINING OF PARA HEALTH STAFF								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 7	06/07/2022		218497 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026048	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 003 TRAINING	06 PUBLIC HEALTH	
01 TRAINING OF PARA HEALTH STAFF								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 9	06/07/2022		115672 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033519	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 291	12/07/2022		759804 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033548	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 320	13/07/2022		261952 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033549	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 321	13/07/2022		607004 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033551	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 323	13/07/2022		109800 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033552	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									0000 00 NO DETAILED HEAD

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11 HEALTH AND FAMILY WELFARE NT V 324			13/07/2022	227676 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					01 SALARIES
VN072022033619 01/07/2022 N DC06 A Pay and Allowances Vouchers			0100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES					06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 391			14/07/2022	681260 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					01 SALARIES
VN072022033671 01/07/2022 N DC06 A Pay and Allowances Vouchers			0100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES					06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 440			15/07/2022	189324 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					01 SALARIES
VN072022033672 01/07/2022 N DC06 A Pay and Allowances Vouchers			0100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES					06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 441			15/07/2022	291196 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					01 SALARIES
VN072022033673 01/07/2022 N DC06 A Pay and Allowances Vouchers			0100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES					06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 442			15/07/2022	599244 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					01 SALARIES
VN072022033831 01/07/2022 N DC06 A Pay and Allowances Vouchers			0100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES					06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 603			20/07/2022	829508 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES
VN072022033832 01/07/2022 N DC06 A Pay and Allowances Vouchers			0100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES					06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 604			20/07/2022	710376 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES
VN072022033790 01/07/2022 N DC06 A Pay and Allowances Vouchers			0100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES					06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 562			20/07/2022	674864 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					01 SALARIES
VN072022033791 01/07/2022 N DC06 A Pay and Allowances Vouchers			0100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES					06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 563			20/07/2022	592664 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC			
SU	SUB_HEAD_DESC				MIN MIN_DESC				
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
			CCO_	CCO					

VN072022033929 01/07/2022 N DC06 A Pay and Allowances Vouchers			0100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES					06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 701			27/07/2022	34790 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					01 SALARIES

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VN072022033434	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)					01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 206	11/07/2022	1499600 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022033441	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)					01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 213	11/07/2022	71828 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022033442	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)					01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 214	11/07/2022	167520 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022033443	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)					01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 215	11/07/2022	106620 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022033449	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)					01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 221	11/07/2022	279065 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022033450	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)					01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 222	11/07/2022	19900 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022033451	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)					01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 223	11/07/2022	364764 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022033462	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)					01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 234	11/07/2022	777716 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022033482	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)					01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 254	11/07/2022	111760 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022033483	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)					01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 255	11/07/2022	84460 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022033492	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)					01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 264	12/07/2022	415504 01446 ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022033494	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)					01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 266	12/07/2022	765448 01446 ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022033495	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 267	12/07/2022			778924 01446 ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022033508	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 280	12/07/2022			111712 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033509	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 281	12/07/2022			148840 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033512	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 284	12/07/2022			108544 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033514	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 286	12/07/2022			600124 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033436	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 208	11/07/2022			313784 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033874	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
04	OTHER PREVENTIVE MEASURES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 646	22/07/2022			212798 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033792	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
04	OTHER PREVENTIVE MEASURES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 564	20/07/2022			130840 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033437	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
04	OTHER PREVENTIVE MEASURES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 209	11/07/2022			75112 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033438	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
04	OTHER PREVENTIVE MEASURES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 210	11/07/2022			111936 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033439	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
04	OTHER PREVENTIVE MEASURES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 211	11/07/2022			120120 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033440	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
04	OTHER PREVENTIVE MEASURES							01 SALARIES	0000 00 NO DETAILED HEAD

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04 OTHER PREVENTIVE MEASURES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 438	15/07/2022	306696 01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022033670 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES					06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 439	15/07/2022	65964 01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022033827 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES					06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 599	20/07/2022	64604 01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022033488 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES					06 PUBLIC HEALTH	
01 PUNJAB PUBLIC HEALTH LABORATORIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 260	12/07/2022	56540 01447	BACTERIOLOGIST,BACTERIOLOGIST TO GOVERNMENT PUNJAB,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022033490 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES					06 PUBLIC HEALTH	
01 PUNJAB PUBLIC HEALTH LABORATORIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 262	12/07/2022	124096 01447	BACTERIOLOGIST,BACTERIOLOGIST TO GOVERNMENT PUNJAB,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022033489 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES					06 PUBLIC HEALTH	
01 PUNJAB PUBLIC HEALTH LABORATORIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 261	12/07/2022	28047 01447	BACTERIOLOGIST,BACTERIOLOGIST TO GOVERNMENT PUNJAB,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026210 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL					06 PUBLIC HEALTH	
01 DRUG CONTROL								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 171	06/07/2022	12276 01500	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026059 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY					05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR								01 SALARIES	0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 20	06/07/2022	237549 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022026060 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY					05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR								01 SALARIES	0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 21	06/07/2022	22781 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022026072 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY					05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR								01 SALARIES	0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 33	06/07/2022	2720492 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022026076 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY					05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR								01 SALARIES	0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 37	06/07/2022	4281613 01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022026166 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA					04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
02 AYURVEDIC HOSPITALS (RURAL)								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 127	06/07/2022	44516 01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						

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VN072022026167	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
02	AYURVEDIC HOSPITALS (RURAL)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 128	06/07/2022	77304	01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES		
VN072022026169	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
02	AYURVEDIC HOSPITALS (RURAL)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 130	06/07/2022	108896	01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES		
VN072022026168	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
02	AYURVEDIC HOSPITALS (RURAL)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 129	06/07/2022	102784	01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES		
VN072022026184	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 145	06/07/2022	83926	01445	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022026049	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 10	06/07/2022	55492	01445	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022033948	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 720	27/07/2022	237914	01445	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022026130	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
06	TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)								0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 91	06/07/2022	984032	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES		
VN072022033924	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR								0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 696	26/07/2022	143220	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES		
VN072022033930	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR								0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 702	27/07/2022	197218	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES		
VN072022033931	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR								0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 703	27/07/2022	105400	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES		
VN072022033932	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR								0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 704	27/07/2022	54569	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES		
VN072022033933	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR								0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 705	27/07/2022	5376	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES		

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VN072022033934	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY		05	MEDICAL EDUCATION, TRAINING AND RESEARCH
01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR								01	SALARIES
		38	MEDICAL EDUCATION AND RES NT V 706	27/07/2022	52992 01470 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH						0000 00 NO DETAILED HEAD
VN072022033935	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY		05	MEDICAL EDUCATION, TRAINING AND RESEARCH
01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR								01	SALARIES
		38	MEDICAL EDUCATION AND RES NT V 707	27/07/2022	3838973 01470 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH						0000 00 NO DETAILED HEAD
VN072022033432	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY		05	MEDICAL EDUCATION, TRAINING AND RESEARCH
01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR								01	SALARIES
		38	MEDICAL EDUCATION AND RES NT V 204	11/07/2022	242667 01470 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH						0000 00 NO DETAILED HEAD
VN072022033433	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY		05	MEDICAL EDUCATION, TRAINING AND RESEARCH
01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR								01	SALARIES
		38	MEDICAL EDUCATION AND RES NT V 205	11/07/2022	312031 01470 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH						0000 00 NO DETAILED HEAD
VN072022033447	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY		05	MEDICAL EDUCATION, TRAINING AND RESEARCH
01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR								01	SALARIES
		38	MEDICAL EDUCATION AND RES NT V 219	11/07/2022	23548 01470 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH						0000 00 NO DETAILED HEAD
VN072022033456	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY		05	MEDICAL EDUCATION, TRAINING AND RESEARCH
01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR								01	SALARIES
		38	MEDICAL EDUCATION AND RES NT V 228	11/07/2022	192657 01470 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH						0000 00 NO DETAILED HEAD
VN072022033944	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY		05	MEDICAL EDUCATION, TRAINING AND RESEARCH
01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR								01	SALARIES
		38	MEDICAL EDUCATION AND RES NT V 716	27/07/2022	7275 01470 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH						0000 00 NO DETAILED HEAD
VN072022033945	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY		05	MEDICAL EDUCATION, TRAINING AND RESEARCH
01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR								01	SALARIES
		38	MEDICAL EDUCATION AND RES NT V 717	27/07/2022	117326 01470 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH						0000 00 NO DETAILED HEAD
VN072022033946	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY		05	MEDICAL EDUCATION, TRAINING AND RESEARCH
01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR								01	SALARIES
		38	MEDICAL EDUCATION AND RES NT V 718	27/07/2022	30214 01470 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH						0000 00 NO DETAILED HEAD
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN	MIN_DESC		
										S0	SOE_DESC
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	BDGT DT DTL_HEAD_DESC
						CCO_	CCO				

VN072022033947	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY		05	MEDICAL EDUCATION, TRAINING AND RESEARCH
01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR									0000 00 NO DETAILED HEAD

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	38	MEDICAL EDUCATION AND RES NT V 719	27/07/2022	1256763 01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	01	SALARIES		
	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022033949	01/07/2022	N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			05	MEDICAL EDUCATION, TRAINING AND RESEARCH
	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR			105 ALLOPATHY				0000 00 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES NT V 721	27/07/2022	357500 01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	01	SALARIES		
	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022033491	01/07/2022	N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			05	MEDICAL EDUCATION, TRAINING AND RESEARCH
	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR			105 ALLOPATHY				0000 00 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES NT V 263	12/07/2022	32384 01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	01	SALARIES		
	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022033496	01/07/2022	N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			05	MEDICAL EDUCATION, TRAINING AND RESEARCH
	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR			105 ALLOPATHY				0000 00 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES NT V 268	12/07/2022	23582 01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	01	SALARIES		
	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022033497	01/07/2022	N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			05	MEDICAL EDUCATION, TRAINING AND RESEARCH
	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR			105 ALLOPATHY				0000 00 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES NT V 269	12/07/2022	36996 01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	01	SALARIES		
	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022026084	01/07/2022	N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			05	MEDICAL EDUCATION, TRAINING AND RESEARCH
	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR			105 ALLOPATHY				0000 00 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES NT V 45	06/07/2022	2774000 01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	01	SALARIES		
	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022026089	01/07/2022	N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			05	MEDICAL EDUCATION, TRAINING AND RESEARCH
	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR			105 ALLOPATHY				0000 00 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES NT V 50	06/07/2022	2826560 01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	01	SALARIES		
	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022026097	01/07/2022	N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			05	MEDICAL EDUCATION, TRAINING AND RESEARCH
	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR			105 ALLOPATHY				0000 00 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES NT V 58	06/07/2022	2419137 01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	01	SALARIES		
	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022026100	01/07/2022	N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			05	MEDICAL EDUCATION, TRAINING AND RESEARCH
	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR			105 ALLOPATHY				0000 00 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES NT V 61	06/07/2022	390480 01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	01	SALARIES		
	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022026102	01/07/2022	N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			05	MEDICAL EDUCATION, TRAINING AND RESEARCH
	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR			105 ALLOPATHY				0000 00 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES NT V 63	06/07/2022	3834904 01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	01	SALARIES		
	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022026104	01/07/2022	N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			05	MEDICAL EDUCATION, TRAINING AND RESEARCH
	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR			105 ALLOPATHY				0000 00 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES NT V 65	06/07/2022	75425 01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	01	SALARIES		
	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022026108	01/07/2022	N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			05	MEDICAL EDUCATION, TRAINING AND RESEARCH
	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR			105 ALLOPATHY				0000 00 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES NT V 69	06/07/2022	3376484 01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR	01	SALARIES		
	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022026111	01/07/2022	N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			05	MEDICAL EDUCATION, TRAINING AND RESEARCH

VN072022033665	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	
06	TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)								01	SALARIES	0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 434	15/07/2022				79936	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022033788	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	
06	TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)								01	SALARIES	0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 560	20/07/2022				209176	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022033747	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 519	18/07/2022				526284	01446	ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022033766	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 538	19/07/2022				46288	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022033782	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 554	19/07/2022				116964	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022033783	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 555	19/07/2022				299936	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022033815	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 587	20/07/2022				220600	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022033817	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 589	20/07/2022				357436	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022033816	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 588	20/07/2022				370100	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022033818	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 590	20/07/2022				351360	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022033819	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 591	20/07/2022				76721	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022033926	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01	SALARIES	0000 00 NO DETAILED HEAD

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11	HEALTH AND FAMILY WELFARE NT V 698	27/07/2022	7072 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022033927	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD
				01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 699	27/07/2022	69156 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022033939	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD
				01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 711	27/07/2022	20930 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022033938	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD
				01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 710	27/07/2022	20276 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022033940	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD
				01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 712	27/07/2022	77252 01472 S.M.O,PRIMARY HEALTH CENTRE, THRIEWAL,AMRITSAR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022033961	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD
				01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 733	28/07/2022	236218 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022033478	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD
				01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 250	11/07/2022	167156 01472 S.M.O,PRIMARY HEALTH CENTRE, THRIEWAL,AMRITSAR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022033479	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD
				01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 251	11/07/2022	113664 01472 S.M.O,PRIMARY HEALTH CENTRE, THRIEWAL,AMRITSAR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022033480	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD
				01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 252	11/07/2022	78072 01472 S.M.O,PRIMARY HEALTH CENTRE, THRIEWAL,AMRITSAR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022033543	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD
				01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 315	13/07/2022	32508 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022033544	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD
				01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 316	13/07/2022	98756 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022033545	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD
				01 SALARIES					
11	HEALTH AND FAMILY WELFARE NT V 317	13/07/2022	509872 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022033550	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
			110 HOSPITALS AND DISPENSARIES						

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES										01 SALARIES										0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 322										13/07/2022 29200 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR																			
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN072022033582 01/07/2022 N DC06 A Pay and Allowances Vouchers										0100 2210 MEDICAL AND PUBLIC HEALTH										03 RURAL HEALTH SERVICES - ALLOPATHY									
										110 HOSPITALS AND DISPENSARIES																			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES																				0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 354										14/07/2022 89148 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR										01 SALARIES									
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN072022033584 01/07/2022 N DC06 A Pay and Allowances Vouchers										0100 2210 MEDICAL AND PUBLIC HEALTH										03 RURAL HEALTH SERVICES - ALLOPATHY									
										110 HOSPITALS AND DISPENSARIES																			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES																				0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 356										14/07/2022 102252 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR										01 SALARIES									
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN072022033608 01/07/2022 N DC06 A Pay and Allowances Vouchers										0100 2210 MEDICAL AND PUBLIC HEALTH										03 RURAL HEALTH SERVICES - ALLOPATHY									
										110 HOSPITALS AND DISPENSARIES																			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES																				0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 380										14/07/2022 206428 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR										01 SALARIES									
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN072022033610 01/07/2022 N DC06 A Pay and Allowances Vouchers										0100 2210 MEDICAL AND PUBLIC HEALTH										03 RURAL HEALTH SERVICES - ALLOPATHY									
										110 HOSPITALS AND DISPENSARIES																			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES																				0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 382										14/07/2022 141497 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR										01 SALARIES									
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN072022033622 01/07/2022 N DC06 A Pay and Allowances Vouchers										0100 2210 MEDICAL AND PUBLIC HEALTH										03 RURAL HEALTH SERVICES - ALLOPATHY									
										110 HOSPITALS AND DISPENSARIES																			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES																				0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 394										14/07/2022 285870 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR										01 SALARIES									
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN072022033623 01/07/2022 N DC06 A Pay and Allowances Vouchers										0100 2210 MEDICAL AND PUBLIC HEALTH										03 RURAL HEALTH SERVICES - ALLOPATHY									
										110 HOSPITALS AND DISPENSARIES																			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES																				0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 395										14/07/2022 93556 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR										01 SALARIES									
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN072022033660 01/07/2022 N DC06 A Pay and Allowances Vouchers										0100 2210 MEDICAL AND PUBLIC HEALTH										03 RURAL HEALTH SERVICES - ALLOPATHY									
										110 HOSPITALS AND DISPENSARIES																			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES																				0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 429										15/07/2022 107968 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA										01 SALARIES									
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN072022033661 01/07/2022 N DC06 A Pay and Allowances Vouchers										0100 2210 MEDICAL AND PUBLIC HEALTH										03 RURAL HEALTH SERVICES - ALLOPATHY									
										110 HOSPITALS AND DISPENSARIES																			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES																				0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 430										15/07/2022 242424 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA										01 SALARIES									
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN072022033662 01/07/2022 N DC06 A Pay and Allowances Vouchers										0100 2210 MEDICAL AND PUBLIC HEALTH										03 RURAL HEALTH SERVICES - ALLOPATHY									
										110 HOSPITALS AND DISPENSARIES																			
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES																				0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 431										15/07/2022 274380 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA										01 SALARIES									
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC									
SU SUB_HEAD_DESC										MIN MIN_DESC										BDGT DT DTL_HEAD_DESC									
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										NET_AMNT DDO_C NAME																			
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VN072022033663	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD	01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 432	15/07/2022			58400	01513 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANAWALA				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022033664	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD	01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 433	15/07/2022			39092	01513 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANAWALA				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022033825	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD	01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 597	20/07/2022			368058	01468 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUGAWAN SAIDPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022033683	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD	01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 452	15/07/2022			311984	01513 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANAWALA				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022033685	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD	01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 454	15/07/2022			51138	01513 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, MANAWALA				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022033826	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD	01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 598	20/07/2022			386201	01468 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUGAWAN SAIDPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022026164	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES								0000 00 NO DETAILED HEAD	01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 125	06/07/2022			106764	01440 DISTRICT AYURVEDIC & UNANI OFFICER, AMRITSAR, AMRITSAR				
				4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022026165	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES								0000 00 NO DETAILED HEAD	01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 126	06/07/2022			255020	01440 DISTRICT AYURVEDIC & UNANI OFFICER, AMRITSAR, AMRITSAR				
				4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022026235	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES								0000 00 NO DETAILED HEAD	01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 196	08/07/2022			489236	01440 DISTRICT AYURVEDIC & UNANI OFFICER, AMRITSAR, AMRITSAR				
				4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022026236	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES								0000 00 NO DETAILED HEAD	01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 197	08/07/2022			980033	01440 DISTRICT AYURVEDIC & UNANI OFFICER, AMRITSAR, AMRITSAR				
				4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022033759	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD	01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 531	18/07/2022			1092760	01446 ASSISTANT CHEMICAL EXAMINER, GOVERNMENT OF PUNJAB, AMRITSAR				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022033732	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR								0000 00 NO DETAILED HEAD	01 SALARIES
38 MEDICAL EDUCATION AND RES NT V 504	15/07/2022			552652	01470 PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR				

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	38 MEDICAL EDUCATION AND RES NT V 695	26/07/2022	127903 01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR		01 SALARIES			
			4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022026172	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR			105 ALLOPATHY					0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 133	06/07/2022	54000 01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR		01 SALARIES			
			4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022026175	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR			105 ALLOPATHY					0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 136	06/07/2022	5168549 01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR		01 SALARIES			
			4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022026177	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR			105 ALLOPATHY					0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 138	06/07/2022	200320 01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR		01 SALARIES			
			4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022026194	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR			105 ALLOPATHY					0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 155	06/07/2022	108115 01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR		01 SALARIES			
			4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022026193	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR			105 ALLOPATHY					0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 154	06/07/2022	1942384 01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR		01 SALARIES			
			4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022026195	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR			105 ALLOPATHY					0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 156	06/07/2022	97395 01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR		01 SALARIES			
			4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022026198	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR			105 ALLOPATHY					0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 159	06/07/2022	1109600 01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR		01 SALARIES			
			4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022026202	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR			105 ALLOPATHY					0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 163	06/07/2022	621379 01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR		01 SALARIES			
			4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022026238	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR			105 ALLOPATHY					0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 199	08/07/2022	42767961 01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR		01 SALARIES			
			4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022033773	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 545	19/07/2022	186812 01509	SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA, AMRITSAR		01 SALARIES			
			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022033774	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 546	19/07/2022	69908 01509	SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA, AMRITSAR		01 SALARIES			
			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022033779	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	

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01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 551	19/07/2022	390312 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022033805 01/07/2022 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 577	20/07/2022	468812 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022033806 01/07/2022 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 578	20/07/2022	544124 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022033807 01/07/2022 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 579	20/07/2022	517473 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022033808 01/07/2022 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 580	20/07/2022	70008 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022033809 01/07/2022 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 581	20/07/2022	590012 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022033463 01/07/2022 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 235	11/07/2022	320432 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022033465 01/07/2022 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 237	11/07/2022	109216 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022033941 01/07/2022 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 713	27/07/2022	53192 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022033943 01/07/2022 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 715	27/07/2022	213208 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022033950 01/07/2022 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 722	27/07/2022	24277 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022033951 01/07/2022 N DC06 A Pay and Allowances Vouchers				0100 2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 723	28/07/2022	62564 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022033952	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 724	28/07/2022	52448	01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022033960	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 732	28/07/2022	177276	01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033962	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 734	28/07/2022	62564	01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033963	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 735	28/07/2022	62564	01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026139	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 100	06/07/2022	18000	01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033580	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 352	14/07/2022	342829	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033613	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 385	14/07/2022	275215	01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033614	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 386	14/07/2022	572851	01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033615	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 387	14/07/2022	495196	01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033616	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 388	14/07/2022	314364	01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033624	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 396	14/07/2022	87810	01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033625	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 397	14/07/2022	208295	01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN072022033626	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 398	14/07/2022			118688 01472 S.M.O,PRIMARY HEALTH CENTRE, THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022033627	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 399	14/07/2022			382768 01472 S.M.O,PRIMARY HEALTH CENTRE, THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022033628	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 400	14/07/2022			208295 01472 S.M.O,PRIMARY HEALTH CENTRE, THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022033629	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 401	14/07/2022			118688 01472 S.M.O,PRIMARY HEALTH CENTRE, THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022033630	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 402	14/07/2022			87810 01472 S.M.O,PRIMARY HEALTH CENTRE, THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022033631	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 403	14/07/2022			382768 01472 S.M.O,PRIMARY HEALTH CENTRE, THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022033632	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 404	14/07/2022			208295 01472 S.M.O,PRIMARY HEALTH CENTRE, THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022033633	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 405	14/07/2022			87810 01472 S.M.O,PRIMARY HEALTH CENTRE, THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022033634	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 406	14/07/2022			118688 01472 S.M.O,PRIMARY HEALTH CENTRE, THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022033635	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 407	14/07/2022			118688 01472 S.M.O,PRIMARY HEALTH CENTRE, THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC

VN072022033636	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES							0000 00 NO DETAILED
11 HEALTH AND FAMILY WELFARE NT V 408	14/07/2022		208295 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	01 SALARIES			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033637	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES							0000 00 NO DETAILED
11 HEALTH AND FAMILY WELFARE NT V 409	14/07/2022		382768 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	01 SALARIES			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033638	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES							0000 00 NO DETAILED
11 HEALTH AND FAMILY WELFARE NT V 410	14/07/2022		179124 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	01 SALARIES			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033639	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES							0000 00 NO DETAILED
11 HEALTH AND FAMILY WELFARE NT V 411	14/07/2022		87810 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	01 SALARIES			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033681	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES							0000 00 NO DETAILED
11 HEALTH AND FAMILY WELFARE NT V 450	15/07/2022		88060 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	01 SALARIES			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033682	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES							0000 00 NO DETAILED
11 HEALTH AND FAMILY WELFARE NT V 451	15/07/2022		93556 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	01 SALARIES			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033752	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES							0000 00 NO DETAILED
11 HEALTH AND FAMILY WELFARE NT V 524	18/07/2022		197616 01446 ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR	01 SALARIES			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033755	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES							0000 00 NO DETAILED
11 HEALTH AND FAMILY WELFARE NT V 527	18/07/2022		105948 01446 ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR	01 SALARIES			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033762	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES							0000 00 NO DETAILED
11 HEALTH AND FAMILY WELFARE NT V 534	18/07/2022		361874 01446 ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR	01 SALARIES			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033780	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES							0000 00 NO DETAILED
11 HEALTH AND FAMILY WELFARE NT V 552	19/07/2022		111344 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	01 SALARIES			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033781	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES							0000 00 NO DETAILED
11 HEALTH AND FAMILY WELFARE NT V 553	19/07/2022		88584 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	01 SALARIES			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN072022033810	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 582	20/07/2022			264106 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022033812	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 584	20/07/2022			194080 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022033813	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 585	20/07/2022			452810 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022033814	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 586	20/07/2022			441396 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022033928	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 700	27/07/2022			74572 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022033511	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 283	12/07/2022			177660 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022033515	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 287	12/07/2022			80100 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022033516	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 288	12/07/2022			117756 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022033517	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 289	12/07/2022			295203 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022033541	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 313	13/07/2022			91556 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022033542	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 314	13/07/2022			29200 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022033811	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 583	20/07/2022			248000 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	

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VN072022026140	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 101	06/07/2022	347400 01591 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE VERKA, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022026161	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 122	06/07/2022	130704 01472 S.M.O, PRIMARY HEALTH CENTRE, THRIEWAL, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022026211	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 172	06/07/2022	71108 01446 ASSISTANT CHEMICAL EXAMINER, GOVERNMENT OF PUNJAB, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022033712	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 484	15/07/2022	276805 01478 SENIOR MEDICAL OFFICER, P.H.C.BABA BAKALA, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022033873	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 645	22/07/2022	162588 01472 S.M.O, PRIMARY HEALTH CENTRE, THRIEWAL, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022033772	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 544	19/07/2022	121324 01509 SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022033802	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 574	20/07/2022	470852 01478 SENIOR MEDICAL OFFICER, P.H.C.BABA BAKALA, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022033804	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 576	20/07/2022	582798 01478 SENIOR MEDICAL OFFICER, P.H.C.BABA BAKALA, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022033803	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 575	20/07/2022	280996 01478 SENIOR MEDICAL OFFICER, P.H.C.BABA BAKALA, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022033911	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 683	26/07/2022	424976 01446 ASSISTANT CHEMICAL EXAMINER, GOVERNMENT OF PUNJAB, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022033466	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 238	11/07/2022	208836 01472 S.M.O, PRIMARY HEALTH CENTRE, THRIEWAL, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022033468	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 240	11/07/2022	272488 01472 S.M.O, PRIMARY HEALTH CENTRE, THRIEWAL, AMRITSAR						

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	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022033510	01/07/2022	N DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
01				SUBSIDIARY HEALTH CENTRES				01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 282	12/07/2022	100896 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022026153	01/07/2022	N DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
01				SUBSIDIARY HEALTH CENTRES				01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 114	06/07/2022	48284 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022033538	01/07/2022	N DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
01				SUBSIDIARY HEALTH CENTRES				01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 310	13/07/2022	91556 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022033539	01/07/2022	N DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
01				SUBSIDIARY HEALTH CENTRES				01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 311	13/07/2022	193536 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022033607	01/07/2022	N DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
01				SUBSIDIARY HEALTH CENTRES				01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 379	14/07/2022	281739 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022033609	01/07/2022	N DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
01				SUBSIDIARY HEALTH CENTRES				01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 381	14/07/2022	212244 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022033648	01/07/2022	N DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
01				SUBSIDIARY HEALTH CENTRES				01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 417	15/07/2022	143660 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022033649	01/07/2022	N DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
01				SUBSIDIARY HEALTH CENTRES				01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 418	15/07/2022	121483 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022033650	01/07/2022	N DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
01				SUBSIDIARY HEALTH CENTRES				01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 419	15/07/2022	18000 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022033651	01/07/2022	N DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
01				SUBSIDIARY HEALTH CENTRES				01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 420	15/07/2022	29200 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022033652	01/07/2022	N DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
01				SUBSIDIARY HEALTH CENTRES				01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 421	15/07/2022	250120 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022033748	01/07/2022	N DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
01				SUBSIDIARY HEALTH CENTRES					0000 00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 520	18/07/2022	367195 01446 ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022033763	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 SUBSIDIARY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 535	18/07/2022	898768 01446 ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026156	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 PRIMARY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 117	06/07/2022	18000 01472 S.M.O,PRIMARY HEALTH CENTRE, THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026213	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 PRIMARY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 174	07/07/2022	73148 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022033776	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 PRIMARY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 548	19/07/2022	131384 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022033775	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 PRIMARY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 547	19/07/2022	99448 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022033777	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 PRIMARY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 549	19/07/2022	121860 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022033778	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 PRIMARY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 550	19/07/2022	296412 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026137	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 PRIMARY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 98	06/07/2022	67872 01472 S.M.O,PRIMARY HEALTH CENTRE, THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022033521	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 PRIMARY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 293	12/07/2022	74460 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022033522	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 PRIMARY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 294	12/07/2022	286607 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022033523	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 PRIMARY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 295	12/07/2022	144952 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022033524	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			

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01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES							
11 HEALTH AND FAMILY WELFARE NT V 296				12/07/2022	56684 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES	0000 00 NO DETAILED HEAD	
VN072022033525 01/07/2022 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 297				12/07/2022	406156 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022033527 01/07/2022 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 299				12/07/2022	79936 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022033540 01/07/2022 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 312				13/07/2022	40668 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022033581 01/07/2022 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 353				14/07/2022	268303 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022033611 01/07/2022 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 383				14/07/2022	89492 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022033612 01/07/2022 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 384				14/07/2022	70180 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022033617 01/07/2022 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 389				14/07/2022	300596 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022033620 01/07/2022 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 392				14/07/2022	206326 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022033621 01/07/2022 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 393				14/07/2022	88676 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022033640 01/07/2022 N DC06 A Pay and Allowances Vouchers				0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 412				14/07/2022	295408 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC				
SU	SUB_HEAD_DESC					MIN	MIN_DESC				
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC	
				CCO_	CCO					BDGT DT	DTL_HEAD_DESC

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11 HEALTH AND FAMILY WELFARE NT V 461	15/07/2022	378412 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022033829 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 601	20/07/2022	49372 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR							
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022033830 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 602	20/07/2022	1342240 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR							
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022033833 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 605	20/07/2022	312118 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR							
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022033875 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 647	22/07/2022	132212 01472 S.M.O,PRIMARY HEALTH CENTRE, THRIEWAL,AMRITSAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022033753 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 525	18/07/2022	675260 01446 ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022033754 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 526	18/07/2022	87600 01446 ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022033758 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 530	18/07/2022	954262 01446 ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022033760 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 532	18/07/2022	677028 01446 ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022033767 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 539	19/07/2022	62564 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022033765 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 537	19/07/2022	62564 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022033768 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 540	19/07/2022	296412 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022033769 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES							

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01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 541	19/07/2022	121360 01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022033736 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 508	15/07/2022	28156 01500	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022033761 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 533	18/07/2022	67868 01446	ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022033798 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 570	20/07/2022	78712 01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022033799 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 571	20/07/2022	159808 01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022033800 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 572	20/07/2022	400149 01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022033801 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 573	20/07/2022	336128 01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022033908 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 680	26/07/2022	27504 01500	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022033909 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 681	26/07/2022	170649 01500	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022033910 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 682	26/07/2022	30308 01500	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022033459 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 231	11/07/2022	421888 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022033460 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 232	11/07/2022	46379 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022033461	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 233	11/07/2022			56540 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022033464	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 236	11/07/2022			457696 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033942	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 714	27/07/2022			30190 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026040	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 1	05/07/2022			331092 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033572	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 344	14/07/2022			1788408 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033574	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 346	14/07/2022			2594363 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033575	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 347	14/07/2022			2843188 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033576	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 348	14/07/2022			2880655 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033577	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 349	14/07/2022			1241192 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033578	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 350	14/07/2022			2815192 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033586	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 358	14/07/2022			179196 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033585	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 357	14/07/2022			155196 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN072022033587	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 359	14/07/2022	202152 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000	00 NO DETAILED HEAD
VN072022033588	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 360	14/07/2022	126000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000	00 NO DETAILED HEAD
VN072022033589	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 361	14/07/2022	134296 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000	00 NO DETAILED HEAD
VN072022033590	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 362	14/07/2022	138500 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000	00 NO DETAILED HEAD
VN072022033591	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 363	14/07/2022	298535 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000	00 NO DETAILED HEAD
VN072022033823	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 595	20/07/2022	178598 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					0000	00 NO DETAILED HEAD
VN072022033694	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 463	15/07/2022	255748 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000	00 NO DETAILED HEAD
VN072022033696	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 465	15/07/2022	122056 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000	00 NO DETAILED HEAD
VN072022026190	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01	DIRECTION							01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 151	06/07/2022	43772 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					0000	00 NO DETAILED HEAD
VN072022033936	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01	DIRECTION							01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 708	27/07/2022	19663 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					0000	00 NO DETAILED HEAD
VN072022026186	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01	DIRECTION							01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 147	06/07/2022	57244 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					0000	00 NO DETAILED HEAD
VN072022026187	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01	DIRECTION							01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 148	06/07/2022	63756 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR					0000	00 NO DETAILED HEAD

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4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022026188	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE NT V 149	06/07/2022	84024 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022026189	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE NT V 150	06/07/2022	211357 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022026163	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							01 SALARIES	0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE NT V 124	06/07/2022	63068 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022026231	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							01 SALARIES	0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE NT V 192	08/07/2022	25500 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022026232	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							01 SALARIES	0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE NT V 193	08/07/2022	114424 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022026233	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							01 SALARIES	0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE NT V 194	08/07/2022	280332 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022026234	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							01 SALARIES	0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE NT V 195	08/07/2022	722970 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022026183	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
02	URBAN HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE NT V 144	06/07/2022	200441 01445 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026117	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
02	URBAN HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE NT V 78	06/07/2022	148824 01445 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026118	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
02	URBAN HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE NT V 79	06/07/2022	75748 01445 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026119	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
02	URBAN HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE NT V 80	06/07/2022	38156 01445 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_DESC	SM	SM_HEAD_DESC

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VN072022033834	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 606	20/07/2022	770714	01468	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			01 SALARIES	
VN072022033835	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 607	20/07/2022	93556	01468	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			01 SALARIES	
VN072022033836	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 608	20/07/2022	40000	01468	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			01 SALARIES	
VN072022033872	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 644	22/07/2022	22412	01472	S.M.O, PRIMARY HEALTH CENTRE, THRIEWAL, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022033749	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 521	18/07/2022	401037	01446	ASSISTANT CHEMICAL EXAMINER, GOVERNMENT OF PUNJAB, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022033750	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 522	18/07/2022	426878	01446	ASSISTANT CHEMICAL EXAMINER, GOVERNMENT OF PUNJAB, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022033751	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 523	18/07/2022	91000	01446	ASSISTANT CHEMICAL EXAMINER, GOVERNMENT OF PUNJAB, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022033771	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 543	19/07/2022	214448	01509	SENIOR MEDICAL OFFICER, COMMUNITY HEALTH CENTRE, TARSIKA, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022033731	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 503	15/07/2022	162092	01458	DY.MEDICAL SUPDT., PUNJAB MENTAL HOSPITAL, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022033737	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 509	18/07/2022	329419	01458	DY.MEDICAL SUPDT., PUNJAB MENTAL HOSPITAL, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022033738	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 510	18/07/2022	283412	01458	DY.MEDICAL SUPDT., PUNJAB MENTAL HOSPITAL, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022033742	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
03	MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 514	18/07/2022	260668	01458	DY.MEDICAL SUPDT., PUNJAB MENTAL HOSPITAL, AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	

VN072022033743	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
					03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR			110 HOSPITAL AND DISPENSARIES			
					11 HEALTH AND FAMILY WELFARE NT V 515	18/07/2022		62944 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR		01	SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			0000 00 NO DETAILED HEAD
VN072022026128	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR			110 HOSPITAL AND DISPENSARIES			
					38 MEDICAL EDUCATION AND RES NT V 89	06/07/2022		90000 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		01	SALARIES
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			0000 00 NO DETAILED HEAD
VN072022026132	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR			110 HOSPITAL AND DISPENSARIES			
					38 MEDICAL EDUCATION AND RES NT V 93	06/07/2022		87342 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		01	SALARIES
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			0000 00 NO DETAILED HEAD
VN072022026133	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR			110 HOSPITAL AND DISPENSARIES			
					38 MEDICAL EDUCATION AND RES NT V 94	06/07/2022		4410152 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		01	SALARIES
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			0000 00 NO DETAILED HEAD
VN072022026093	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			110 HOSPITAL AND DISPENSARIES			
					38 MEDICAL EDUCATION AND RES NT V 54	06/07/2022		273272 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR		01	SALARIES
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			0000 00 NO DETAILED HEAD
VN072022026096	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			110 HOSPITAL AND DISPENSARIES			
					38 MEDICAL EDUCATION AND RES NT V 57	06/07/2022		613592 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR		01	SALARIES
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			0000 00 NO DETAILED HEAD
VN072022026103	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			110 HOSPITAL AND DISPENSARIES			
					38 MEDICAL EDUCATION AND RES NT V 64	06/07/2022		67980 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR		01	SALARIES
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			0000 00 NO DETAILED HEAD
VN072022026125	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			110 HOSPITAL AND DISPENSARIES			
					38 MEDICAL EDUCATION AND RES NT V 86	06/07/2022		59052 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR		01	SALARIES
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			0000 00 NO DETAILED HEAD
VN072022026082	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			110 HOSPITAL AND DISPENSARIES			
					38 MEDICAL EDUCATION AND RES NT V 43	06/07/2022		508138 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR		01	SALARIES
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			0000 00 NO DETAILED HEAD
VN072022026092	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			110 HOSPITAL AND DISPENSARIES			
					38 MEDICAL EDUCATION AND RES NT V 53	06/07/2022		219592 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR		01	SALARIES
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			0000 00 NO DETAILED HEAD
VN072022026098	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			110 HOSPITAL AND DISPENSARIES			
					38 MEDICAL EDUCATION AND RES NT V 59	06/07/2022		19956 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR		01	SALARIES
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			0000 00 NO DETAILED HEAD
VN072022033481	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			110 HOSPITAL AND DISPENSARIES			
										01	SALARIES
											0000 00 NO DETAILED HEAD

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38 MEDICAL EDUCATION AND RES NT V 253	11/07/2022	1238796 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR							
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022033484 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA							01 SALARIES		0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 256	11/07/2022	550356 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR							
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022026149 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 110	06/07/2022	58756 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022026207 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 168	06/07/2022	326624 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022026208 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 169	06/07/2022	623162 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022026212 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 173	06/07/2022	85810 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022026150 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 111	06/07/2022	117064 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022026151 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 112	06/07/2022	65828 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022026152 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 113	06/07/2022	52228 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022026155 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 116	06/07/2022	29200 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022026158 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 119	06/07/2022	41852 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022026162 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 123	06/07/2022	145844 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022026203 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							

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07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 164	06/07/2022	1349764 01500	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA				
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033592 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		110	HOSPITAL AND DISPENSARIES				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 364	14/07/2022	672294 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033596 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		110	HOSPITAL AND DISPENSARIES				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 368	14/07/2022	1939345 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033593 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		110	HOSPITAL AND DISPENSARIES				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 365	14/07/2022	1030144 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033594 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		110	HOSPITAL AND DISPENSARIES				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 366	14/07/2022	656920 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033595 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		110	HOSPITAL AND DISPENSARIES				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 367	14/07/2022	475730 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033597 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		110	HOSPITAL AND DISPENSARIES				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 369	14/07/2022	472168 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033598 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		110	HOSPITAL AND DISPENSARIES				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 370	14/07/2022	545676 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033599 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		110	HOSPITAL AND DISPENSARIES				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 371	14/07/2022	867454 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033600 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		110	HOSPITAL AND DISPENSARIES				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 372	14/07/2022	835666 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033601 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		110	HOSPITAL AND DISPENSARIES				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 373	14/07/2022	145320 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033602 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		110	HOSPITAL AND DISPENSARIES				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 374	14/07/2022	203140 01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR				
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN072022033603	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 375	14/07/2022			83868 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033604	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 376	14/07/2022			174983 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033642	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 414	15/07/2022			1038622 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033643	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 470	15/07/2022			398634 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033644	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 471	15/07/2022			220300 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033645	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 472	15/07/2022			13040 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033646	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 415	15/07/2022			635598 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026209	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 170	06/07/2022			973216 01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033690	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 459	15/07/2022			835396 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033691	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 460	15/07/2022			118380 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033693	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 462	15/07/2022			277512 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033695	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 464	15/07/2022			16744 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC	BDGT DT DTL_HEAD_DESC
SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO	SO SOE_DESC	
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VN072022033697	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 466	15/07/2022	108781 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		01 SALARIES	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022033698	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 467	15/07/2022	224300 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		01 SALARIES	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022033699	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 468	15/07/2022	482772 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		01 SALARIES	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022033700	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 469	15/07/2022	54000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		01 SALARIES	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022033828	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 600	20/07/2022	172640 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR		01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022033855	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 627	21/07/2022	29613 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		01 SALARIES	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022033856	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 628	21/07/2022	144000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		01 SALARIES	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022033857	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 629	21/07/2022	36000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		01 SALARIES	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022033716	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 488	15/07/2022	25410 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		01 SALARIES	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022033727	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD

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11 HEALTH AND FAMILY WELFARE NT V 499	15/07/2022	3412 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES						
VN072022033728 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 500	15/07/2022	3412 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022033729 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 501	15/07/2022	22575 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022033730 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 502	15/07/2022	22570 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022026081 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY					
01 EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES		0000 00 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 42	06/07/2022	1545494 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022026083 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY					
01 EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES		0000 00 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 44	06/07/2022	65100 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022026085 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY					
01 EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES		0000 00 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 46	06/07/2022	630137 01453 MEDICAL SUPERITENDENT, .E.S.I. DISPENSARY,VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022026086 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY					
01 EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES		0000 00 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 47	06/07/2022	204072 01453 MEDICAL SUPERITENDENT, .E.S.I. DISPENSARY,VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022026088 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY					
01 EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES		0000 00 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 49	06/07/2022	139984 01453 MEDICAL SUPERITENDENT, .E.S.I. DISPENSARY,VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022026091 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY					
01 EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES		0000 00 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 52	06/07/2022	433994 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022026095 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY					
01 EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES		0000 00 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 56	06/07/2022	9992 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022026099 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY					
01 EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES		0000 00 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 60	06/07/2022	2059816 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022026101 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY					

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01 EMPLOYEES STATE INSURANCE SCHEME					102 EMPLOYEES STATE INSURANCE SCHEME				
	11 HEALTH AND FAMILY WELFARE NT V 62	06/07/2022	1512772	01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR	01 SALARIES		0000	00 NO DETAILED HEAD
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026106 01/07/2022 N DC06 A Pay and Allowances Vouchers									
01 EMPLOYEES STATE INSURANCE SCHEME					0100 2210 MEDICAL AND PUBLIC HEALTH				
					102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
	11 HEALTH AND FAMILY WELFARE NT V 67	06/07/2022	340054	01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR	01 SALARIES		0000	00 NO DETAILED HEAD
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026107 01/07/2022 N DC06 A Pay and Allowances Vouchers									
01 EMPLOYEES STATE INSURANCE SCHEME					0100 2210 MEDICAL AND PUBLIC HEALTH				
					102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
	11 HEALTH AND FAMILY WELFARE NT V 68	06/07/2022	79936	01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR	01 SALARIES		0000	00 NO DETAILED HEAD
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026109 01/07/2022 N DC06 A Pay and Allowances Vouchers									
01 EMPLOYEES STATE INSURANCE SCHEME					0100 2210 MEDICAL AND PUBLIC HEALTH				
					102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
	11 HEALTH AND FAMILY WELFARE NT V 70	06/07/2022	738828	01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR	01 SALARIES		0000	00 NO DETAILED HEAD
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026062 01/07/2022 N DC06 A Pay and Allowances Vouchers									
01 EMPLOYEES STATE INSURANCE SCHEME					0100 2210 MEDICAL AND PUBLIC HEALTH				
					102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
	11 HEALTH AND FAMILY WELFARE NT V 23	06/07/2022	33964	01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR	01 SALARIES		0000	00 NO DETAILED HEAD
			4601		DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022026087 01/07/2022 N DC06 A Pay and Allowances Vouchers									
01 EMPLOYEES STATE INSURANCE SCHEME					0100 2210 MEDICAL AND PUBLIC HEALTH				
					102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
	11 HEALTH AND FAMILY WELFARE NT V 48	06/07/2022	172844	01453	MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR	01 SALARIES		0000	00 NO DETAILED HEAD
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026090 01/07/2022 N DC06 A Pay and Allowances Vouchers									
01 EMPLOYEES STATE INSURANCE SCHEME					0100 2210 MEDICAL AND PUBLIC HEALTH				
					102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
	11 HEALTH AND FAMILY WELFARE NT V 51	06/07/2022	35108	01453	MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR	01 SALARIES		0000	00 NO DETAILED HEAD
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033916 01/07/2022 N DC06 A Pay and Allowances Vouchers									
01 EMPLOYEES STATE INSURANCE SCHEME					0100 2210 MEDICAL AND PUBLIC HEALTH				
					102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
	11 HEALTH AND FAMILY WELFARE NT V 688	26/07/2022	33180	01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR	01 SALARIES		0000	00 NO DETAILED HEAD
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033925 01/07/2022 N DC06 A Pay and Allowances Vouchers									
01 EMPLOYEES STATE INSURANCE SCHEME					0100 2210 MEDICAL AND PUBLIC HEALTH				
					102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
	11 HEALTH AND FAMILY WELFARE NT V 697	26/07/2022	109061	01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR	01 SALARIES		0000	00 NO DETAILED HEAD
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033448 01/07/2022 N DC06 A Pay and Allowances Vouchers									
01 EMPLOYEES STATE INSURANCE SCHEME					0100 2210 MEDICAL AND PUBLIC HEALTH				
					102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
	11 HEALTH AND FAMILY WELFARE NT V 220	11/07/2022	295732	01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR	01 SALARIES		0000	00 NO DETAILED HEAD
			4601		DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022026094 01/07/2022 N DC06 A Pay and Allowances Vouchers									
01 EMPLOYEES STATE INSURANCE SCHEME					0100 2210 MEDICAL AND PUBLIC HEALTH				
					102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
	11 HEALTH AND FAMILY WELFARE NT V 55	06/07/2022	356715	01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR	01 SALARIES		0000	00 NO DETAILED HEAD
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026105 01/07/2022 N DC06 A Pay and Allowances Vouchers									
01 EMPLOYEES STATE INSURANCE SCHEME					0100 2210 MEDICAL AND PUBLIC HEALTH				
					102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
	11 HEALTH AND FAMILY WELFARE NT V 66	06/07/2022	717073	01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR	01 SALARIES		0000	00 NO DETAILED HEAD
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN072022033717	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR							01 SALARIES	0000 00 NO DETAILED HEAD	
38 MEDICAL EDUCATION AND RES NT V 489	15/07/2022				173574 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022033721	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR							01 SALARIES	0000 00 NO DETAILED HEAD	
38 MEDICAL EDUCATION AND RES NT V 493	15/07/2022				23467 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022033785	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR							01 SALARIES	0000 00 NO DETAILED HEAD	
38 MEDICAL EDUCATION AND RES NT V 557	19/07/2022				54956 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022033786	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR							01 SALARIES	0000 00 NO DETAILED HEAD	
38 MEDICAL EDUCATION AND RES NT V 558	19/07/2022				111612 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022033915	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR							01 SALARIES	0000 00 NO DETAILED HEAD	
38 MEDICAL EDUCATION AND RES NT V 687	26/07/2022				557472 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022033917	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR							01 SALARIES	0000 00 NO DETAILED HEAD	
38 MEDICAL EDUCATION AND RES NT V 689	26/07/2022				71453 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022033918	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR							01 SALARIES	0000 00 NO DETAILED HEAD	
38 MEDICAL EDUCATION AND RES NT V 690	26/07/2022				1443069 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022033920	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR							01 SALARIES	0000 00 NO DETAILED HEAD	
38 MEDICAL EDUCATION AND RES NT V 692	26/07/2022				92940 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022033921	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR							01 SALARIES	0000 00 NO DETAILED HEAD	
38 MEDICAL EDUCATION AND RES NT V 693	26/07/2022				317404 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022026145	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR							01 SALARIES	0000 00 NO DETAILED HEAD	
38 MEDICAL EDUCATION AND RES NT V 106	06/07/2022				1284656 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022026146	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR							01 SALARIES	0000 00 NO DETAILED HEAD	
38 MEDICAL EDUCATION AND RES NT V 107	06/07/2022				888088 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022026147	01/07/2022	N DC06	A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR							01 SALARIES	0000 00 NO DETAILED HEAD	

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38 MEDICAL EDUCATION AND RES NT V 108	06/07/2022	22780 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR							
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022026148 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR		110 HOSPITAL AND DISPENSARIES							0000 00 NO DETAILED HEAD
			01 SALARIES						
38 MEDICAL EDUCATION AND RES NT V 109	06/07/2022	18651282 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR							
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022033520 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		110 HOSPITAL AND DISPENSARIES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 292	12/07/2022	69996 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022033526 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		110 HOSPITAL AND DISPENSARIES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 298	12/07/2022	69996 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022033554 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		110 HOSPITAL AND DISPENSARIES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 326	13/07/2022	65964 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022033555 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		110 HOSPITAL AND DISPENSARIES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 327	13/07/2022	65964 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022033579 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		110 HOSPITAL AND DISPENSARIES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 351	14/07/2022	29200 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022033583 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		110 HOSPITAL AND DISPENSARIES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 355	14/07/2022	68268 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022033674 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		110 HOSPITAL AND DISPENSARIES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 443	15/07/2022	65964 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022033684 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		110 HOSPITAL AND DISPENSARIES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 453	15/07/2022	65964 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022033838 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		110 HOSPITAL AND DISPENSARIES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 610	20/07/2022	64060 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR							
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022033756 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		110 HOSPITAL AND DISPENSARIES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 528	18/07/2022	65964 01446 ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022033770 01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							

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VN072022033937	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 709	27/07/2022		5404 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022033452	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 224	11/07/2022		941898 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022033453	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 225	11/07/2022		292132 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022033454	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 226	11/07/2022		128942 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022033455	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 227	11/07/2022		152414 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022033457	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 229	11/07/2022		67640 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022033458	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 230	11/07/2022		279262 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026122	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 83	06/07/2022		279065 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026123	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 84	06/07/2022		63796 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026124	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 85	06/07/2022		28980 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026110	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 71	06/07/2022		248192 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026113	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 74	06/07/2022		310068 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR			01 SALARIES	

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022026126	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 87	06/07/2022		291155 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026176	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 137	06/07/2022		125792 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026178	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 139	06/07/2022		60867 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026200	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 161	06/07/2022		9600 01453 MEDICAL SUPERITENDENT, .E.S.I. DISPENSARY,VERKA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026201	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 162	06/07/2022		9600 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026220	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 181	07/07/2022		102252 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026041	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 2	06/07/2022		78032 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026042	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 3	06/07/2022		734500 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026043	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 4	06/07/2022		100772 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026044	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 5	06/07/2022		87624 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026045	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 6	06/07/2022		40304 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026051	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME									0000 00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 12	06/07/2022	295232 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES				
VN072022026052	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY				
	01 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 13	06/07/2022	624752 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022026053	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY				
	01 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 14	06/07/2022	550009 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022026054	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY				
	01 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 15	06/07/2022	84688 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022026061	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY				
	01 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 22	06/07/2022	132504 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022026063	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY				
	01 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 24	06/07/2022	50236 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES				
VN072022026064	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY				
	01 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 25	06/07/2022	173112 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES				
VN072022026065	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY				
	01 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 26	06/07/2022	278144 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022026080	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY				
	01 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 41	06/07/2022	1622272 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022033305	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL				
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				
	15 WATER RESOURCES NT V 1	06/07/2022	1265 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		01 SALARIES				
VN072022090429	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL				
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				
	15 WATER RESOURCES NT V 32	26/07/2022	431814 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		01 SALARIES				
VN072022033307	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL				
	01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD				
	15 WATER RESOURCES NT V 3	06/07/2022	1239428 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		01 SALARIES				
VN072022033308	01/07/2022 N DC06 A Pay and Allowances Vouchers	0100	2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL				

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 4	06/07/2022	47856 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR						
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN072022033309 01/07/2022 N DC06 A Pay and Allowances Vouchers		0100	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 5	06/07/2022	1793924 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR						
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN072022033310 01/07/2022 N DC06 A Pay and Allowances Vouchers		0100	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 6	06/07/2022	1680660 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR						
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN072022033311 01/07/2022 N DC06 A Pay and Allowances Vouchers		0100	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 7	06/07/2022	399928 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR						
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN072022033312 01/07/2022 N DC06 A Pay and Allowances Vouchers		0100	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 8	06/07/2022	456988 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR						
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN072022033313 01/07/2022 N DC06 A Pay and Allowances Vouchers		0100	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 9	06/07/2022	10549 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR						
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN072022033314 01/07/2022 N DC06 A Pay and Allowances Vouchers		0100	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 10	06/07/2022	18000 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR						
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN072022033315 01/07/2022 N DC06 A Pay and Allowances Vouchers		0100	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 11	06/07/2022	347404 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR						
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN072022033316 01/07/2022 N DC06 A Pay and Allowances Vouchers		0100	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 12	06/07/2022	194896 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTIONS DIVISION, AMRITSAR,AMRITSAR						
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN072022033317 01/07/2022 N DC06 A Pay and Allowances Vouchers		0100	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 13	06/07/2022	255982 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTIONS DIVISION, AMRITSAR,AMRITSAR						
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN072022033318 01/07/2022 N DC06 A Pay and Allowances Vouchers		0100	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 14	06/07/2022	18000 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTIONS DIVISION, AMRITSAR,AMRITSAR						
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN072022033319 01/07/2022 N DC06 A Pay and Allowances Vouchers		0100	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 15	06/07/2022	240800 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTIONS DIVISION, AMRITSAR,AMRITSAR						
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						

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VN072022033320	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 16	06/07/2022	909836 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTIONS DIVISION, AMRITSAR,AMRITSAR	01 SALARIES
							7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN072022033321	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 17	06/07/2022	1626840 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR	01 SALARIES
							7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN072022033322	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 18	06/07/2022	880294 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR	01 SALARIES
							7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN072022033323	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 19	06/07/2022	303240 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR	01 SALARIES
							7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN072022033324	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 20	06/07/2022	246446 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR	01 SALARIES
							7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN072022033326	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 22	06/07/2022	1303918 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR	01 SALARIES
							7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN072022033327	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 23	06/07/2022	2281470 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR	01 SALARIES
							7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN072022090421	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 24	13/07/2022	196032 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR	01 SALARIES
							7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN072022090422	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 25	13/07/2022	382068 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR	01 SALARIES
							7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN072022090423	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 26	13/07/2022	135461 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTIONS DIVISION, AMRITSAR,AMRITSAR	01 SALARIES
							7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN072022090424	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 27	13/07/2022	225960 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTIONS DIVISION, AMRITSAR,AMRITSAR	01 SALARIES
							7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN072022090425	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 28	13/07/2022	96840 01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTIONS DIVISION, AMRITSAR,AMRITSAR	01 SALARIES
							7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		

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VN072022090426	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE			01	FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 29	26/07/2022	70303 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR		01	SALARIES
								7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC
					SU SUB_HEAD_DESC			MIN MIN_DESC				BDGT DT DTL_HEAD_DESC
					GR GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		S0	SOE_DESC
								CCO_ CCO				

VN072022090427	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE			01	FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 30	26/07/2022	58212 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR		01	SALARIES
								7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN072022090428	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE			01	FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 31	26/07/2022	2736 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR		01	SALARIES
								7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN072022033306	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE			01	FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 2	06/07/2022	1059512 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR		01	SALARIES
								7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN072022002298	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V 34	06/07/2022	711953 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	01	SALARIES	
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022002308	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V 44	06/07/2022	95668 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	01	SALARIES	
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022002309	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V 45	06/07/2022	530856 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	01	SALARIES	
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022002310	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V 46	06/07/2022	392002 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	01	SALARIES	
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022002311	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V 47	06/07/2022	1406981 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	01	SALARIES	
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022002312	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS				

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01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 48	06/07/2022	55158 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					BHATINDA,BHATINDA	
VN072022002313 01/07/2022 N DC06 A Pay and Allowances Vouchers		0200	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS						0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 49	06/07/2022	82143 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					02 WAGES	
VN072022002316 01/07/2022 N DC06 A Pay and Allowances Vouchers		0200	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS						0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 52	06/07/2022	48500 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					02 WAGES	
VN072022002319 01/07/2022 N DC06 A Pay and Allowances Vouchers		0200	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS						0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 55	06/07/2022	148755 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					01 SALARIES	
VN072022002320 01/07/2022 N DC06 A Pay and Allowances Vouchers		0200	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS						0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 56	06/07/2022	332099 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					01 SALARIES	
VN072022002321 01/07/2022 N DC06 A Pay and Allowances Vouchers		0200	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS						0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 57	06/07/2022	196488 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					01 SALARIES	
VN072022002322 01/07/2022 N DC06 A Pay and Allowances Vouchers		0200	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS						0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 58	06/07/2022	338374 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					01 SALARIES	
VN072022002299 01/07/2022 N DC06 A Pay and Allowances Vouchers		0200	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS						0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 35	06/07/2022	146845 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					01 SALARIES	
VN072022002302 01/07/2022 N DC06 A Pay and Allowances Vouchers		0200	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS						0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 38	06/07/2022	106304 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					01 SALARIES	
VN072022002303 01/07/2022 N DC06 A Pay and Allowances Vouchers		0200	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS						0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 39	06/07/2022	655112 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					01 SALARIES	
VN072022002304 01/07/2022 N DC06 A Pay and Allowances Vouchers		0200	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS						0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 40	06/07/2022	277248 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					01 SALARIES	
VN072022002305 01/07/2022 N DC06 A Pay and Allowances Vouchers		0200	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS						0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 41	06/07/2022	82160 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					01 SALARIES	

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VN072022002306	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
01	DISTRICT AND SESSION COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	42	06/07/2022	1648040	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022002307	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
01	DISTRICT AND SESSION COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	43	06/07/2022	700680	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022040306	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
01	DISTRICT AND SESSION COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	106	15/07/2022	4536	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022040307	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
01	DISTRICT AND SESSION COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	107	15/07/2022	3837	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022002262	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
02	SUBORDINATE COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	1	06/07/2022	44134	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022002264	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
02	SUBORDINATE COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	3	06/07/2022	1694239	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022002269	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
02	SUBORDINATE COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	8	06/07/2022	432324	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022002270	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
02	SUBORDINATE COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	9	06/07/2022	633827	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022002271	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
02	SUBORDINATE COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	10	06/07/2022	1360078	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022002272	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
02	SUBORDINATE COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	11	06/07/2022	892532	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022002273	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
02	SUBORDINATE COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	12	06/07/2022	792028	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022002274	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
02	SUBORDINATE COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	13	06/07/2022	600968	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	

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VN072022002275	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	14	06/07/2022	1293896	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN072022002276	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	15	06/07/2022	40594	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN072022002278	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	17	06/07/2022	179303	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN072022002280	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	19	06/07/2022	672996	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN072022002282	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	21	06/07/2022	399772	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN072022002283	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	22	06/07/2022	468600	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN072022002284	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	23	06/07/2022	1508224	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN072022002285	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	24	06/07/2022	453560	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN072022002287	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	26	06/07/2022	257486	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN072022002288	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	27	06/07/2022	9437	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN072022002289	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	28	06/07/2022	21918	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN072022002290	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	29	06/07/2022	9437	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	01 SALARIES

VCHR_DATA_0722.TXT									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022002294	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE						NT V 30	06/07/2022	137880 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	01 SALARIES
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022002295	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE						NT V 31	06/07/2022	41882 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	01 SALARIES
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022002323	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE						NT V 59	06/07/2022	58316 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	01 SALARIES
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022002300	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)						105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE						NT V 36	06/07/2022	75232 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	01 SALARIES
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022002301	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)						105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE						NT V 37	06/07/2022	77812 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	01 SALARIES
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040301	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE						NT V 101	15/07/2022	2903 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	01 SALARIES
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040302	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE						NT V 102	15/07/2022	48816 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	01 SALARIES
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040303	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE						NT V 103	15/07/2022	39415 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	01 SALARIES
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040304	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE						NT V 104	15/07/2022	29934 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	01 SALARIES
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040305	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE						NT V 105	15/07/2022	504 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	01 SALARIES
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040308	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE						NT V 108	15/07/2022	25998 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	01 SALARIES
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040309	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD	

VCHR_DATA_0722.TXT									
	37 LAW AND JUSTICE	NT V 109	15/07/2022	24963 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022040322	01/07/2022 N DC06 A Pay and Allowances Vouchers		0200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS							0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 122	21/07/2022	65740 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022040323	01/07/2022 N DC06 A Pay and Allowances Vouchers		0200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS							0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 123	21/07/2022	65740 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022040335	01/07/2022 N DC06 A Pay and Allowances Vouchers		0200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS							0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 135	26/07/2022	4303 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022040340	01/07/2022 N DC06 A Pay and Allowances Vouchers		0200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS							0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 140	26/07/2022	79656 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022040343	01/07/2022 N DC06 A Pay and Allowances Vouchers		0200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS							0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 143	26/07/2022	126884 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022040344	01/07/2022 N DC06 A Pay and Allowances Vouchers		0200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS							0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 144	26/07/2022	22997 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022040345	01/07/2022 N DC06 A Pay and Allowances Vouchers		0200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS							0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 145	26/07/2022	8917 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022002263	01/07/2022 N DC06 A Pay and Allowances Vouchers		0200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 2	06/07/2022	20088 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022002265	01/07/2022 N DC06 A Pay and Allowances Vouchers		0200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 4	06/07/2022	870504 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022002266	01/07/2022 N DC06 A Pay and Allowances Vouchers		0200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 5	06/07/2022	574988 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022002267	01/07/2022 N DC06 A Pay and Allowances Vouchers		0200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 6	06/07/2022	325612 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022002268	01/07/2022 N DC06 A Pay and Allowances Vouchers		0200	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD		

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105 CIVIL AND SESSION COURTS									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01 SALARIES	0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 7	06/07/2022	75496 02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA				
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022002277 01/07/2022 N DC06 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD		
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 16	06/07/2022	45132 02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA			01 SALARIES	
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC					MIN	MIN_DESC		
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
					CCO_	CCO		S0	SOE_DESC
VN072022002279 01/07/2022 N DC06 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD		
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 18	06/07/2022	402916 02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA			01 SALARIES	
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022002281 01/07/2022 N DC06 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD		
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 20	06/07/2022	548676 02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA			01 SALARIES	
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022002286 01/07/2022 N DC06 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD		
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 25	06/07/2022	103312 02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA			01 SALARIES	
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022040336 01/07/2022 N DC06 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD		
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 136	26/07/2022	96531 02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA			01 SALARIES	
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022040337 01/07/2022 N DC06 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD		
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 137	26/07/2022	41606 02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA			01 SALARIES	
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022040342 01/07/2022 N DC06 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD		
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 142	26/07/2022	3456 02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA			01 SALARIES	
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022040268 01/07/2022 N DC06 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD		
04 DISTRICT ATTORNEYS								0000 00 NO DETAILED HEAD	
12	HOME AFFAIRS	NT V 68	11/07/2022	4065 02006	DISTRICT ATTORNEY,BHATINDA,BHATINDA			02 WAGES	
				0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022040331 01/07/2022 N DC06 A Pay and Allowances Vouchers							00 NO SUB MAJOR HEAD		
04 DISTRICT ATTORNEYS								0000 00 NO DETAILED HEAD	
12	HOME AFFAIRS	NT V 131	22/07/2022	99240 02006	DISTRICT ATTORNEY,BHATINDA,BHATINDA			01 SALARIES	
				0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				

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VN072022040334	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS							01	SALARIES
12	HOME AFFAIRS	NT	V	134	25/07/2022	437586	02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022002291	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS							01	SALARIES
12	HOME AFFAIRS	NT	V	65	08/07/2022	851848	02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022002324	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS							01	SALARIES
12	HOME AFFAIRS	NT	V	60	08/07/2022	167168	02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022002325	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS							01	SALARIES
12	HOME AFFAIRS	NT	V	61	08/07/2022	70756	02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022002326	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS							01	SALARIES
12	HOME AFFAIRS	NT	V	62	08/07/2022	59444	02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022002327	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS							01	SALARIES
12	HOME AFFAIRS	NT	V	63	08/07/2022	18000	02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022002328	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS							01	SALARIES
12	HOME AFFAIRS	NT	V	64	08/07/2022	1173192	02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022040338	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS							01	SALARIES
12	HOME AFFAIRS	NT	V	138	26/07/2022	34336	02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022040339	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS							01	SALARIES
12	HOME AFFAIRS	NT	V	139	26/07/2022	27958	02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022040341	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS							01	SALARIES
12	HOME AFFAIRS	NT	V	141	26/07/2022	40713	02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022002296	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS							01	SALARIES
37	LAW AND JUSTICE	NT	V	32	06/07/2022	207683	02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022002297	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS							01	SALARIES

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37	LAW AND JUSTICE	NT V 33	06/07/2022	363944 02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA				
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022049499	01/07/2022 N DC06 A Pay and Allowances Vouchers			0200	2210 MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY
	30 POSTPARTUM PROGRAMME				001 DIRECTION AND ADMINISTRATION				
								01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 379		13/07/2022	53687 02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022049558	01/07/2022 N DC06 A Pay and Allowances Vouchers			0200	2210 MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY
	30 POSTPARTUM PROGRAMME				001 DIRECTION AND ADMINISTRATION				
								01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 410		15/07/2022	72444 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022049589	01/07/2022 N DC06 A Pay and Allowances Vouchers			0200	2210 MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY
	30 POSTPARTUM PROGRAMME				001 DIRECTION AND ADMINISTRATION				
								01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 442		20/07/2022	43996 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022049590	01/07/2022 N DC06 A Pay and Allowances Vouchers			0200	2210 MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY
	30 POSTPARTUM PROGRAMME				001 DIRECTION AND ADMINISTRATION				
								01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 443		20/07/2022	68060 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022049591	01/07/2022 N DC06 A Pay and Allowances Vouchers			0200	2210 MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY
	30 POSTPARTUM PROGRAMME				001 DIRECTION AND ADMINISTRATION				
								01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 444		20/07/2022	149688 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022049592	01/07/2022 N DC06 A Pay and Allowances Vouchers			0200	2210 MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY
	30 POSTPARTUM PROGRAMME				001 DIRECTION AND ADMINISTRATION				
								01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 445		20/07/2022	46841 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022049609	01/07/2022 N DC06 A Pay and Allowances Vouchers			0200	2210 MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY
	30 POSTPARTUM PROGRAMME				001 DIRECTION AND ADMINISTRATION				
								01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 462		22/07/2022	21700 02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022049610	01/07/2022 N DC06 A Pay and Allowances Vouchers			0200	2210 MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY
	30 POSTPARTUM PROGRAMME				001 DIRECTION AND ADMINISTRATION				
								01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 463		22/07/2022	85810 02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022049611	01/07/2022 N DC06 A Pay and Allowances Vouchers			0200	2210 MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY
	30 POSTPARTUM PROGRAMME				001 DIRECTION AND ADMINISTRATION				
								01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 464		22/07/2022	88676 02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022049612	01/07/2022 N DC06 A Pay and Allowances Vouchers			0200	2210 MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY
	30 POSTPARTUM PROGRAMME				001 DIRECTION AND ADMINISTRATION				
								01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 465		22/07/2022	92856 02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022004259	01/07/2022 N DC06 A Pay and Allowances Vouchers			0200	2210 MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY
	30 POSTPARTUM PROGRAMME				001 DIRECTION AND ADMINISTRATION				
								01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 307		08/07/2022	56542 02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022004153	01/07/2022 N DC06 A Pay and Allowances Vouchers			0200	2210 MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY
					001 DIRECTION AND ADMINISTRATION				

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30 POSTPARTUM PROGRAMME								01 SALARIES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 201	06/07/2022	48948 02338	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022004158 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			001 DIRECTION AND ADMINISTRATION						
30 POSTPARTUM PROGRAMME								01 SALARIES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 206	06/07/2022	11822 02338	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022049586 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
			101 AYURVEDA						
43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH								31 GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 439	19/07/2022	229354 02329	DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022049619 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
			003 TRAINING						
01 TRAINING OF PARA HEALTH STAFF								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 472	22/07/2022	131600 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022049625 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
			003 TRAINING						
01 TRAINING OF PARA HEALTH STAFF								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 478	25/07/2022	130800 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022049674 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
			003 TRAINING						
01 TRAINING OF PARA HEALTH STAFF								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 527	26/07/2022	12958 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022004167 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
			101 PREVENTION AND CONTROL OF DISEASES						
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 215	06/07/2022	265396 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022004168 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
			101 PREVENTION AND CONTROL OF DISEASES						
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 216	06/07/2022	999004 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022004194 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
			101 PREVENTION AND CONTROL OF DISEASES						
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 242	06/07/2022	26539 02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022004220 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
			101 PREVENTION AND CONTROL OF DISEASES						
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 268	06/07/2022	390312 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022049522 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
			101 PREVENTION AND CONTROL OF DISEASES						
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 402	14/07/2022	291056 02414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022049532	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 324	11/07/2022				793084 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022049575	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 428	15/07/2022				101640 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022049578	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 431	15/07/2022				4954 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022049600	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 453	21/07/2022				449790 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022049606	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 459	22/07/2022				21700 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022049607	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 460	22/07/2022				535740 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022049608	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 461	22/07/2022				350628 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022049623	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 476	25/07/2022				56636 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022049662	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 515	26/07/2022				14616 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022049663	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 516	26/07/2022				14616 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022049673	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 526	26/07/2022				39094 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN072022049684	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101	PREVENTION AND CONTROL OF DISEASES		
	11	HEALTH AND FAMILY WELFARE NT V 537	26/07/2022		80448	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	01	SALARIES
					4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022049693	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101	PREVENTION AND CONTROL OF DISEASES	
	11	HEALTH AND FAMILY WELFARE NT V 546	26/07/2022		109344	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	01	SALARIES
					4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022049697	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101	PREVENTION AND CONTROL OF DISEASES	
	11	HEALTH AND FAMILY WELFARE NT V 550	26/07/2022		41729	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	01	SALARIES
					4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022049701	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101	PREVENTION AND CONTROL OF DISEASES	
	11	HEALTH AND FAMILY WELFARE NT V 554	26/07/2022		3008	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	01	SALARIES
					4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022049552	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
04	OTHER PREVENTIVE MEASURES						101	PREVENTION AND CONTROL OF DISEASES	
	11	HEALTH AND FAMILY WELFARE NT V 344	11/07/2022		22915	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA	01	SALARIES
					4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022049641	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
04	OTHER PREVENTIVE MEASURES						101	PREVENTION AND CONTROL OF DISEASES	
	11	HEALTH AND FAMILY WELFARE NT V 494	26/07/2022		37845	02337	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA	01	SALARIES
					4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022004033	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
04	OTHER PREVENTIVE MEASURES						101	PREVENTION AND CONTROL OF DISEASES	
	11	HEALTH AND FAMILY WELFARE NT V 81	06/07/2022		126320	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	01	SALARIES
					4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022004173	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
04	OTHER PREVENTIVE MEASURES						101	PREVENTION AND CONTROL OF DISEASES	
	11	HEALTH AND FAMILY WELFARE NT V 221	06/07/2022		135424	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	01	SALARIES
					4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022004238	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
04	OTHER PREVENTIVE MEASURES						101	PREVENTION AND CONTROL OF DISEASES	
	11	HEALTH AND FAMILY WELFARE NT V 286	07/07/2022		213400	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	01	SALARIES
					4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022004098	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
04	OTHER PREVENTIVE MEASURES						101	PREVENTION AND CONTROL OF DISEASES	
	11	HEALTH AND FAMILY WELFARE NT V 146	06/07/2022		125904	02337	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA	01	SALARIES
					4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022004114	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
04	OTHER PREVENTIVE MEASURES						101	PREVENTION AND CONTROL OF DISEASES	
	11	HEALTH AND FAMILY WELFARE NT V 162	06/07/2022		40214	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA	01	SALARIES
					4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022004129	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
04	OTHER PREVENTIVE MEASURES						101	PREVENTION AND CONTROL OF DISEASES	
	11	HEALTH AND FAMILY WELFARE NT V 177	06/07/2022		85592	02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA	01	SALARIES
									0000 00 NO DETAILED HEAD

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022049624	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06	PUBLIC HEALTH
01	FOOD INSPECTORATE							01	SALARIES
									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 477	25/07/2022		30468 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022004023	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06	PUBLIC HEALTH
01	FOOD INSPECTORATE							01	SALARIES
									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 71	06/07/2022		78684 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_DESC	SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC							SO	SOE_DESC
									BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME CCO_ CCO		

VN072022004103	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06	PUBLIC HEALTH
01	FOOD INSPECTORATE							01	SALARIES
									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 151	06/07/2022		11291 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022004025	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION	80	GENERAL
01	HEALTH STATISTICS							01	SALARIES
									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 73	06/07/2022		260400 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022004099	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION	80	GENERAL
01	HEALTH STATISTICS							01	SALARIES
									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 147	06/07/2022		48012 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022004024	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06	PUBLIC HEALTH
01	DRUG CONTROL							01	SALARIES
									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 72	06/07/2022		87280 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022049675	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION	80	GENERAL
01	HEALTH STATISTICS							01	SALARIES
									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 528	26/07/2022		12811 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022049553	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06	PUBLIC HEALTH
01	DRUG CONTROL							01	SALARIES
									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 345	11/07/2022		63556 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022049554	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06	PUBLIC HEALTH
01	DRUG CONTROL							01	SALARIES
									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 346	11/07/2022		187952 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022003951	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY

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110 HOSPITALS AND DISPENSARIES									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 320	08/07/2022	125455	02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022003971	01/07/2022	N DC06	A	Pay and Allowances Vouchers					
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		0200	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
				110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 19	05/07/2022	36000	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA				01 SALARIES	
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022003972	01/07/2022	N DC06	A	Pay and Allowances Vouchers					
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		0200	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
				110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 20	05/07/2022	159876	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA				01 SALARIES	
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022004165	01/07/2022	N DC06	A	Pay and Allowances Vouchers					
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		0200	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
				110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 213	06/07/2022	233852	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA				01 SALARIES	
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022004166	01/07/2022	N DC06	A	Pay and Allowances Vouchers					
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		0200	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
				110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 214	06/07/2022	97108	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA				01 SALARIES	
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022004192	01/07/2022	N DC06	A	Pay and Allowances Vouchers					
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		0200	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
				110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 240	06/07/2022	175200	02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA				01 SALARIES	
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022004193	01/07/2022	N DC06	A	Pay and Allowances Vouchers					
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		0200	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
				110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 241	06/07/2022	18000	02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA				01 SALARIES	
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022004255	01/07/2022	N DC06	A	Pay and Allowances Vouchers					
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		0200	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
				110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 303	07/07/2022	72502	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA				01 SALARIES	
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022004256	01/07/2022	N DC06	A	Pay and Allowances Vouchers					
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		0200	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
				110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 304	07/07/2022	81604	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA				01 SALARIES	
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022004257	01/07/2022	N DC06	A	Pay and Allowances Vouchers					
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		0200	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
				110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 305	07/07/2022	94388	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA				01 SALARIES	
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022004258	01/07/2022	N DC06	A	Pay and Allowances Vouchers					
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		0200	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
				110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 306	07/07/2022	45564	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA				01 SALARIES	
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022004064	01/07/2022	N DC06	A	Pay and Allowances Vouchers					
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		0200	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
				110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 112	06/07/2022	195760	02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA				01 SALARIES	
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

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VN072022004080	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 128	06/07/2022			19900 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022004081	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 129	06/07/2022			128773 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022004082	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 130	06/07/2022			118240 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022004083	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 131	06/07/2022			55768 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022004116	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 164	06/07/2022			89364 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
,BHATINDA									
VN072022004117	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 165	06/07/2022			102042 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
,BHATINDA									
VN072022004127	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 175	06/07/2022			393380 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022004134	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 182	06/07/2022			428008 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	

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,BHATINDA									
VN072022004137	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 185	06/07/2022			35732 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022049529	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 409	15/07/2022			19585 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022049564	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 417	15/07/2022			79396 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022049569	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 422	15/07/2022			140247 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022049573	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 426	15/07/2022			19529 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
,BHATINDA									
VN072022049580	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 433	15/07/2022			19007 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022049587	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 440	20/07/2022			99272 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		

VN072022049588	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES		0000 00 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 441	20/07/2022		99272 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
, BHATINDA												
VN072022049593	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES		0000 00 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 446	21/07/2022		18000 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022049622	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES		0000 00 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 475	25/07/2022		208063 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022049659	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES		0000 00 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 512	26/07/2022		10452 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022049670	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01	RURAL DISPENSARIES								01 SALARIES		0000 00 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 523	26/07/2022		162729 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022049542	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01	RURAL DISPENSARIES								01 SALARIES		0000 00 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 334	11/07/2022		160684 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022004046	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01	RURAL DISPENSARIES								01 SALARIES		0000 00 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 94	06/07/2022		41892 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022004031	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY		04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01	RURAL DISPENSARIES								01 SALARIES		0000 00 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 79	06/07/2022		55764 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022049508	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY		04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	

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01 RURAL DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 388	13/07/2022	83926 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022049509 01/07/2022 N DC06 A Pay and Allowances Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY					04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 389	13/07/2022	53860 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022049510 01/07/2022 N DC06 A Pay and Allowances Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY					04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 390	13/07/2022	32508 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022049543 01/07/2022 N DC06 A Pay and Allowances Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA					04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 335	11/07/2022	186056 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022049544 01/07/2022 N DC06 A Pay and Allowances Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA					04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 336	11/07/2022	559548 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022049547 01/07/2022 N DC06 A Pay and Allowances Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA					04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 339	11/07/2022	497392 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022049548 01/07/2022 N DC06 A Pay and Allowances Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA					04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 340	11/07/2022	218292 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022049643 01/07/2022 N DC06 A Pay and Allowances Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA					04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 496	26/07/2022	6800 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022049667 01/07/2022 N DC06 A Pay and Allowances Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA					04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 520	26/07/2022	473712 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022004037 01/07/2022 N DC06 A Pay and Allowances Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES					06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 85	06/07/2022	1009620 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022003997 01/07/2022 N DC06 A Pay and Allowances Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES					06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 45	06/07/2022	195988 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022004048 01/07/2022 N DC06 A Pay and Allowances Vouchers		0200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES					06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 96	06/07/2022	486883 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022004050	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 98						06/07/2022	838180	02337	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022004022	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 70						06/07/2022	21700	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022004034	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 82						06/07/2022	128272	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC					MIN MIN_DESC			BDGT DT DTL_HEAD_DESC	
GR GRANT_DESCRIPTION						PL	V	VCHR_N	VCHR_DT	SO SOE_DESC
						NET_AMNT DDO_C NAME				
						CCO_ CCO				

VN072022004035	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 83						06/07/2022	246540	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022004036	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 84						06/07/2022	266956	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022004267	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 315						08/07/2022	429465	02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022004270	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 318						08/07/2022	574224	02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022004271	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 319						08/07/2022	263856	02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022004096	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 144						06/07/2022	201405	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	01 SALARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022004097	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES			0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 145						06/07/2022	849168	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	01 SALARIES

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022004102	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101 PREVENTION AND CONTROL OF DISEASES					
11 HEALTH AND FAMILY WELFARE NT V 150				06/07/2022	24070 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA	01 SALARIES			0000 00 NO DETAILED HEAD
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022004135	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101 PREVENTION AND CONTROL OF DISEASES					
11 HEALTH AND FAMILY WELFARE NT V 183				06/07/2022	431152 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI	01 SALARIES			0000 00 NO DETAILED HEAD
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
,BHATINDA									
VN072022004141	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101 PREVENTION AND CONTROL OF DISEASES					
11 HEALTH AND FAMILY WELFARE NT V 189				06/07/2022	177352 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA	01 SALARIES			0000 00 NO DETAILED HEAD
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022004026	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
01 TRAINING OF PARA HEALTH STAFF				003 TRAINING					
11 HEALTH AND FAMILY WELFARE NT V 74				06/07/2022	195940 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	01 SALARIES			0000 00 NO DETAILED HEAD
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022004027	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
01 TRAINING OF PARA HEALTH STAFF				003 TRAINING					
11 HEALTH AND FAMILY WELFARE NT V 75				06/07/2022	107108 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	01 SALARIES			0000 00 NO DETAILED HEAD
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022004032	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
01 TRAINING OF PARA HEALTH STAFF				003 TRAINING					
11 HEALTH AND FAMILY WELFARE NT V 80				06/07/2022	233744 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	01 SALARIES			0000 00 NO DETAILED HEAD
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022004195	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
01 TRAINING OF PARA HEALTH STAFF				003 TRAINING					
11 HEALTH AND FAMILY WELFARE NT V 243				06/07/2022	458446 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	01 SALARIES			0000 00 NO DETAILED HEAD
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022049565	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES					
11 HEALTH AND FAMILY WELFARE NT V 418				15/07/2022	220547 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	01 SALARIES			0000 00 NO DETAILED HEAD
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022049567	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES					
11 HEALTH AND FAMILY WELFARE NT V 420				15/07/2022	211301 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	01 SALARIES			0000 00 NO DETAILED HEAD
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022049571	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES					
0000 00 NO DETAILED HEAD									

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	11 HEALTH AND FAMILY WELFARE NT V 424	15/07/2022	20395 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022049572	01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 425	15/07/2022	12500 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022049576	01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 429	15/07/2022	11424 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022049577	01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 430	15/07/2022	4025 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022049581	01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 434	15/07/2022	4123 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022049583	01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 436	15/07/2022	51248 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022049594	01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 447	21/07/2022	36000 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022049640	01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 493	26/07/2022	112646 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022049655	01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 508	26/07/2022	19072 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022049656	01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 509	26/07/2022	90000 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022049660	01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 513	26/07/2022	18000 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022049671	01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 524	26/07/2022	29995 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022049672	01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				

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103 PRIMARY HEALTH CENTRES									
01 PRIMARY HEALTH CENTRES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 525	26/07/2022	22187 02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022049688 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 541	26/07/2022	19980 02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022049690 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 543	26/07/2022	13935 02337	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022049696 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 549	26/07/2022	159400 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022049698 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 551	26/07/2022	66300 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022004065 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 COMMUNITY HEALTH CENTRES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 113	06/07/2022	207022 02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022004073 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 COMMUNITY HEALTH CENTRES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 121	06/07/2022	154356 02337	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022004075 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 COMMUNITY HEALTH CENTRES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 123	06/07/2022	88060 02337	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022004079 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 COMMUNITY HEALTH CENTRES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 127	06/07/2022	91320 02337	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022004101 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 COMMUNITY HEALTH CENTRES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 149	06/07/2022	98250 02337	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022004132 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 COMMUNITY HEALTH CENTRES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 180	06/07/2022	319478 02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022004133 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 COMMUNITY HEALTH CENTRES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 181	06/07/2022	151980 02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022004147	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01 SALARIES		0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 195	06/07/2022	81604 02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022004148	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01 SALARIES		0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 196	06/07/2022	151153 02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022004149	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01 SALARIES		0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 197	06/07/2022	538638 02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022004152	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01 SALARIES		0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 200	06/07/2022	46652 02338	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022003983	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01 SALARIES		0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 31	05/07/2022	115064 02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022003963	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01 SALARIES		0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 11	05/07/2022	59628 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022003952	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01 SALARIES		0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 321	08/07/2022	64196 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022004174	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01 SALARIES		0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 222	06/07/2022	248740 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022004175	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01 SALARIES		0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 223	06/07/2022	29200 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022004215	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01 SALARIES		0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 263	06/07/2022	323823 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022004253	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01 SALARIES		0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 301	07/07/2022	268735 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022004254	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01 SALARIES		0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 302	07/07/2022	104980 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN072022004262 01/07/2022 N DC06 A Pay and Allowances Vouchers 01 COMMUNITY HEALTH CENTRES 11 HEALTH AND FAMILY WELFARE NT V 310	0200 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES 08/07/2022 29445 02193 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TALWANDI SAHIB, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES 0000 00 NO DETAILED HEAD
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VN072022004263 01/07/2022 N DC06 A Pay and Allowances Vouchers 01 COMMUNITY HEALTH CENTRES 11 HEALTH AND FAMILY WELFARE NT V 311	0200 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES 08/07/2022	41094 02193 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TALWANDI SAHIB, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES 0000 00 NO DETAILED HEAD
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VN072022049494 01/07/2022 N DC06 A Pay and Allowances Vouchers 01 COMMUNITY HEALTH CENTRES 11 HEALTH AND FAMILY WELFARE NT V 374	0200 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES 12/07/2022 84381 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES	0000 00 NO DETAILED HEAD
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VN072022049500 01/07/2022 N DC06 A Pay and Allowances Vouchers 01 COMMUNITY HEALTH CENTRES 11 HEALTH AND FAMILY WELFARE NT V 380	0200 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES 13/07/2022 47685 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES	0000 00 NO DETAILED HEAD
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VN072022049501 01/07/2022 N DC06 A Pay and Allowances Vouchers 01 COMMUNITY HEALTH CENTRES 11 HEALTH AND FAMILY WELFARE NT V 381	0200 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES 13/07/2022	310302 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES	0000 00 NO DETAILED HEAD
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VN072022049502 01/07/2022 N DC06 A Pay and Allowances Vouchers 01 COMMUNITY HEALTH CENTRES 11 HEALTH AND FAMILY WELFARE NT V 382	0200 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES 13/07/2022	99831 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES	0000 00 NO DETAILED HEAD
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VN072022049516 01/07/2022 N DC06 A Pay and Allowances Vouchers 01 COMMUNITY HEALTH CENTRES 11 HEALTH AND FAMILY WELFARE NT V 396	0200 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES 14/07/2022	79508 02414 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES	0000 00 NO DETAILED HEAD
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, BHATINDA

VN072022049517	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
								104	COMMUNITY HEALTH CENTRES	
					01	COMMUNITY HEALTH CENTRES				
									01	SALARIES
										0000 00 NO DETAILED HEAD
					11	HEALTH AND FAMILY WELFARE NT V 397	14/07/2022	74913	02414	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	

, BHATINDA

VN072022049518 01/07/2022 N DC06 A Pay and Allowances Vouchers 01 COMMUNITY HEALTH CENTRES 11 HEALTH AND FAMILY WELFARE NT V 398	0200 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES 14/07/2022	201560 02414 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES	0000 00 NO DETAILED HEAD
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, BHATINDA

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

VN072022049563 01/07/2022 N DC06 A Pay and Allowances Vouchers 01 COMMUNITY HEALTH CENTRES 11 HEALTH AND FAMILY WELFARE NT V 416	0200 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES 15/07/2022	58588 02193 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TALWANDI SAHIB, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES 0000 00 NO DETAILED HEAD
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VN072022049568 01/07/2022 N DC06 A Pay and Allowances Vouchers 01 COMMUNITY HEALTH CENTRES 11 HEALTH AND FAMILY WELFARE NT V 421	0200 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES 15/07/2022	242646 02193 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TALWANDI SAHIB, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES 0000 00 NO DETAILED HEAD
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VN072022049574 01/07/2022 N DC06 A Pay and Allowances Vouchers 01 COMMUNITY HEALTH CENTRES 11 HEALTH AND FAMILY WELFARE NT V 427	0200 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES 15/07/2022	113766 02190 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NATHANA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES	0000 00 NO DETAILED HEAD
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VN072022049595 01/07/2022 N DC06 A Pay and Allowances Vouchers 01 COMMUNITY HEALTH CENTRES	0200 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
11 HEALTH AND FAMILY WELFARE NT V 448	21/07/2022 54000 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES 0000 00 NO DETAILED HEAD

VN072022049603 01/07/2022 N DC06 A Pay and Allowances Vouchers 01 COMMUNITY HEALTH CENTRES	0200 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
11 HEALTH AND FAMILY WELFARE NT V 456	22/07/2022 221060 02190 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NATHANA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES 0000 00 NO DETAILED HEAD

VN072022049604 01/07/2022 N DC06 A Pay and Allowances Vouchers 01 COMMUNITY HEALTH CENTRES	0200 2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
11 HEALTH AND FAMILY WELFARE NT V 457	22/07/2022 36000 02190 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NATHANA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES 0000 00 NO DETAILED HEAD

VCHR_DATA_0722.TXT									
VN072022049605	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 458						22/07/2022	58400	02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022049657	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 510						26/07/2022	13935	02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022049658	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 511						26/07/2022	90000	02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022049665	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 518						26/07/2022	28451	02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022049699	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 552						26/07/2022	17072	02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022003974	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 22						05/07/2022	179396	02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
,BHATINDA									
VN072022003978	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 26						05/07/2022	216920	02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022004013	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 61						06/07/2022	99284	02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022004019	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 67						06/07/2022	29200	02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022004020	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 68						06/07/2022	132384	02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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VN072022004021	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 69	06/07/2022	91260 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022004077	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 125	06/07/2022	77644 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022004078	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 126	06/07/2022	29200 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022004084	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 132	06/07/2022	58400 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022004086	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 134	06/07/2022	181316 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022004088	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 136	06/07/2022	142384 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022004118	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 166	06/07/2022	143278 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
, BHATINDA									
VN072022004119	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 167	06/07/2022	145604 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
, BHATINDA									

VN072022004120 01/07/2022 N DC06 A Pay and Allowances Vouchers 01 PRIMARY HEALTH CENTRES 11 HEALTH AND FAMILY WELFARE NT V 168	0200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 06/07/2022 219542 02414 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES 0000 00 NO DETAILED HEAD
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VN072022004121 01/07/2022 N DC06 A Pay and Allowances Vouchers 01 PRIMARY HEALTH CENTRES 11 HEALTH AND FAMILY WELFARE NT V 169	0200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 06/07/2022	305226 02414 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES	0000 00 NO DETAILED HEAD
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VN072022004122 01/07/2022 N DC06 A Pay and Allowances Vouchers 01 PRIMARY HEALTH CENTRES 11 HEALTH AND FAMILY WELFARE NT V 170	0200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 06/07/2022	94211 02414 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES 0000 00 NO DETAILED HEAD
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VN072022004125 01/07/2022 N DC06 A Pay and Allowances Vouchers 01 PRIMARY HEALTH CENTRES 11 HEALTH AND FAMILY WELFARE NT V 173	0200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES 06/07/2022	187592 02194 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAGTA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES 0000 00 NO DETAILED HEAD
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VN072022004126 01/07/2022 N DC06 A Pay and Allowances Vouchers 01 PRIMARY HEALTH CENTRES	0200 2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 174	06/07/2022 287530 02194 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAGTA, BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES

VN072022004130	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
								103 PRIMARY HEALTH CENTRES		
					01 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD

VCHR_DATA_0722.TXT									
11 HEALTH AND FAMILY WELFARE NT V 178				06/07/2022	191348 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN072022004131 01/07/2022 N DC06 A Pay and Allowances Vouchers				0200	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 179				06/07/2022	58400 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN072022004140 01/07/2022 N DC06 A Pay and Allowances Vouchers				0200	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 188				06/07/2022	391458 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN072022004157 01/07/2022 N DC06 A Pay and Allowances Vouchers				0200	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 205				06/07/2022	22064 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN072022003975 01/07/2022 N DC06 A Pay and Allowances Vouchers				0200	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 23				05/07/2022	18000 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		

VCHR_DATA_0722.TXT										
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES						
11 HEALTH AND FAMILY WELFARE NT V 28				05/07/2022	442440 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES	0000 00 NO DETAILED HEAD

VCHR_DATA_0722.TXT									
VN072022004018	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 66	06/07/2022			102240 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022003959	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 7	05/07/2022			41892 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022003962	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 10	05/07/2022			54000 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022003953	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 1	05/07/2022			54000 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN072022003955	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 3	05/07/2022			247812 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022003970	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 18	05/07/2022			327992 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022004163	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 211	06/07/2022			319480 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022004164	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 212	06/07/2022			295306 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022004161	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 209	06/07/2022			234960 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022004162	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD

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11 HEALTH AND FAMILY WELFARE NT V 210	06/07/2022	142656 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022004176 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES						0000 00 NO DETAILED HEAD	
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 224	06/07/2022	141845 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022004198 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES						0000 00 NO DETAILED HEAD	
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 246	06/07/2022	102042 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022004221 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES						0000 00 NO DETAILED HEAD	
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 269	06/07/2022	43756 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022004228 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES						0000 00 NO DETAILED HEAD	
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 276	07/07/2022	128382 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022004244 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES						0000 00 NO DETAILED HEAD	
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 292	07/07/2022	73248 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022004245 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES						0000 00 NO DETAILED HEAD	
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 293	07/07/2022	18000 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022004246 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES						0000 00 NO DETAILED HEAD	
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 294	07/07/2022	260790 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022004247 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES						0000 00 NO DETAILED HEAD	
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 295	07/07/2022	81604 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022004248 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES						0000 00 NO DETAILED HEAD	
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 296	07/07/2022	48812 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022004249 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES						0000 00 NO DETAILED HEAD	
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 297	07/07/2022	152612 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022004250 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES						0000 00 NO DETAILED HEAD	
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 298	07/07/2022	295086 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022004063 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
		103 PRIMARY HEALTH CENTRES							

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01 PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 111			06/07/2022	271280 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022004071 01/07/2022 N DC06 A Pay and Allowances Vouchers			0200	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
				103 PRIMARY HEALTH CENTRES					
01 PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 119			06/07/2022	314364 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022004072 01/07/2022 N DC06 A Pay and Allowances Vouchers			0200	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
				103 PRIMARY HEALTH CENTRES					
01 PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 120			06/07/2022	73248 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022004074 01/07/2022 N DC06 A Pay and Allowances Vouchers			0200	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
				103 PRIMARY HEALTH CENTRES					
01 PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 122			06/07/2022	421212 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022049475 01/07/2022 N DC06 A Pay and Allowances Vouchers			0200	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
				103 PRIMARY HEALTH CENTRES					
01 PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 355			12/07/2022	344780 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022049512 01/07/2022 N DC06 A Pay and Allowances Vouchers			0200	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
				103 PRIMARY HEALTH CENTRES					
01 PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 392			14/07/2022	72000 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022049513 01/07/2022 N DC06 A Pay and Allowances Vouchers			0200	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
				103 PRIMARY HEALTH CENTRES					
01 PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 393			14/07/2022	581 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022049514 01/07/2022 N DC06 A Pay and Allowances Vouchers			0200	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
				103 PRIMARY HEALTH CENTRES					
01 PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 394			14/07/2022	81196 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022049524 01/07/2022 N DC06 A Pay and Allowances Vouchers			0200	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
				103 PRIMARY HEALTH CENTRES					
01 PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 404			14/07/2022	376371 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

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VN072022049561	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
						103	PRIMARY HEALTH CENTRES		
01	PRIMARY HEALTH CENTRES							01	SALARIES
								0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 414	15/07/2022		152313	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA		
				4501	DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022049562	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
						103	PRIMARY HEALTH CENTRES		
01	PRIMARY HEALTH CENTRES							01	SALARIES
								0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 415	15/07/2022		6528	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA		
				4501	DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022049566	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
						103	PRIMARY HEALTH CENTRES		
01	PRIMARY HEALTH CENTRES							01	SALARIES
								0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 419	15/07/2022		80982	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA		
				4501	DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022049642	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
						110	HOSPITAL AND DISPENSARIES		
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01	SALARIES
								0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 495	26/07/2022		55476	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA		
				4501	DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022049644	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
						110	HOSPITAL AND DISPENSARIES		
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01	SALARIES
								0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 497	26/07/2022		27477	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA		
				4501	DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022049645	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
						110	HOSPITAL AND DISPENSARIES		
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01	SALARIES
								0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 498	26/07/2022		19712	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA		
				4501	DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022049646	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
						110	HOSPITAL AND DISPENSARIES		
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01	SALARIES
								0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 499	26/07/2022		31232	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA		
				4501	DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022049650	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
						110	HOSPITAL AND DISPENSARIES		
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01	SALARIES
								0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 503	26/07/2022		32865	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA		
				4501	DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022049647	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
						110	HOSPITAL AND DISPENSARIES		
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01	SALARIES
								0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 500	26/07/2022		33604	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA		
				4501	DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022049648	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
						110	HOSPITAL AND DISPENSARIES		
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01	SALARIES
								0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 501	26/07/2022		22619	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA		
				4501	DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022049649	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
						110	HOSPITAL AND DISPENSARIES		
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01	SALARIES
								0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 502	26/07/2022		3635	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA		
				4501	DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022049651	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
						110	HOSPITAL AND DISPENSARIES		
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01	SALARIES
								0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 504	26/07/2022		21187	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA		
				4501	DIRECTOR,	HEALTH & FAMILY WELFARE,PUNJAB,			

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VN072022049652	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 505	26/07/2022	11268 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022049653	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 506	26/07/2022	6989 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022049654	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 507	26/07/2022	20861 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022049661	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 514	26/07/2022	21461 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022049664	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 517	26/07/2022	150952 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022049676	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 529	26/07/2022	50948 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022049677	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 530	26/07/2022	100329 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022049678	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 531	26/07/2022	43826 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022049681	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 534	26/07/2022	1077094 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022049682	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 535	26/07/2022	10102 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022049683	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 536	26/07/2022	358140 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022049686	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 539	26/07/2022	66696 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA						

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022049687	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 540	26/07/2022		56844 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022049689	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 542	26/07/2022		117222 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022004041	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 89	06/07/2022		169096 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022004043	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 91	06/07/2022		101944 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022004045	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 93	06/07/2022		82136 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022004009	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 57	06/07/2022		178582 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022049540	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 332	11/07/2022		175001 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022049541	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 333	11/07/2022		359906 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022049545	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 337	11/07/2022		596256 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022049546	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 338	11/07/2022		113672 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022049549	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 341	11/07/2022		50830 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022049666	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									0000 00 NO DETAILED HEAD

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VN072022004240	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
						102	SUBSIDIARY HEALTH CENTRES		
01			SUBSIDIARY HEALTH CENTRES					01	SALARIES
									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 288	07/07/2022		104490	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA		
					4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022004241	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
						102	SUBSIDIARY HEALTH CENTRES		
01			SUBSIDIARY HEALTH CENTRES					01	SALARIES
									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 289	07/07/2022		150330	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA		
					4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022004242	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
						102	SUBSIDIARY HEALTH CENTRES		
01			SUBSIDIARY HEALTH CENTRES					01	SALARIES
									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 290	07/07/2022		239784	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA		
					4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022004243	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
						102	SUBSIDIARY HEALTH CENTRES		
01			SUBSIDIARY HEALTH CENTRES					01	SALARIES
									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 291	07/07/2022		58400	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA		
					4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022004260	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
						102	SUBSIDIARY HEALTH CENTRES		
01			SUBSIDIARY HEALTH CENTRES					01	SALARIES
									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 308	08/07/2022		93556	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA		
					4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022004261	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
						102	SUBSIDIARY HEALTH CENTRES		
01			SUBSIDIARY HEALTH CENTRES					01	SALARIES
									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 309	08/07/2022		171620	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA		
					4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022004123	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
						102	SUBSIDIARY HEALTH CENTRES		
01			SUBSIDIARY HEALTH CENTRES					01	SALARIES
									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 171	06/07/2022		33000	02414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI		
					4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
,BHATINDA									
VN072022004124	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
						102	SUBSIDIARY HEALTH CENTRES		
01			SUBSIDIARY HEALTH CENTRES					01	SALARIES
									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 172	06/07/2022		24000	02414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI		
					4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
,BHATINDA									

VN072022004128	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 176	06/07/2022		222508 02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA	01	SALARIES	
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022004136	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 184	06/07/2022		112616 02414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI	01	SALARIES	
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
							,BHATINDA			
VN072022004138	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 186	06/07/2022		246914 02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA	01	SALARIES	
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022004139	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 187	06/07/2022		72600 02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA	01	SALARIES	
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022004159	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 207	06/07/2022		74396 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	01	SALARIES	
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022004028	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
			02 URBAN HOSPITALS AND DISPENSARIES			102 HOMEOPATHY				0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 76	06/07/2022		131520 02330	ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA	01	SALARIES	
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022004029	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
			02 URBAN HOSPITALS AND DISPENSARIES			102 HOMEOPATHY				0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 77	06/07/2022		13947 02330	ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA	01	SALARIES	
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022004030	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
			02 URBAN HOSPITALS AND DISPENSARIES			102 HOMEOPATHY				0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 78	06/07/2022		57396 02330	ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA	01	SALARIES	
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022049533	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 325	11/07/2022		153000 02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA	01	SALARIES	
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022049694	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY	
			01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
								01	SALARIES	

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11 HEALTH AND FAMILY WELFARE NT V 547	26/07/2022	22208 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022049700 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES		102	SUBSIDIARY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 553	26/07/2022	155841 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022004251 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES		103	PRIMARY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 299	07/07/2022	382684 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022004252 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES		103	PRIMARY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 300	07/07/2022	404936 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022004076 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES		103	PRIMARY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 124	06/07/2022	97922 02337	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022004151 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110	HOSPITAL AND DISPENSARIES				01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 199	06/07/2022	115024 02338	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022004154 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110	HOSPITAL AND DISPENSARIES				01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 202	06/07/2022	29200 02338	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022004155 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110	HOSPITAL AND DISPENSARIES				01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 203	06/07/2022	60796 02338	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022004156 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110	HOSPITAL AND DISPENSARIES				01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 204	06/07/2022	263446 02338	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022004160 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110	HOSPITAL AND DISPENSARIES				01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 208	06/07/2022	74682 02338	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022004197 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110	HOSPITAL AND DISPENSARIES				01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 245	06/07/2022	174140 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022004199 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110	HOSPITAL AND DISPENSARIES				01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 247	06/07/2022	122261 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022004200 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY	
		110	HOSPITAL AND DISPENSARIES						

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07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 248	06/07/2022	31556 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022004210 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 258	06/07/2022	1090010 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022004212 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 260	06/07/2022	92624 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022004213 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 261	06/07/2022	133384 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022004214 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 262	06/07/2022	84460 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022004218 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 266	06/07/2022	537312 02185	SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022004219 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 267	06/07/2022	237340 02185	SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022004229 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 277	07/07/2022	132000 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022004230 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 278	07/07/2022	133980 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022004231 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 279	07/07/2022	133980 02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022004233 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 281	07/07/2022	94388 02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022004234 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 282	07/07/2022	68736 02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022004235	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 283	07/07/2022		226316	02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA	01	SALARIES		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022004236	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 284	07/07/2022		108000	02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA	01	SALARIES		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022004237	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 285	07/07/2022		371191	02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA	01	SALARIES		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022049691	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 544	26/07/2022		13913	02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA	01	SALARIES		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022049692	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 545	26/07/2022		107864	02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	01	SALARIES		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022049695	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 548	26/07/2022		41514	02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	01	SALARIES		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022049703	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 556	27/07/2022		5527687	02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA	01	SALARIES		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022049472	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 352	11/07/2022		18000	02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	01	SALARIES		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022049469	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 349	11/07/2022		5226	02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	01	SALARIES		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022049473	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 353	11/07/2022		18000	02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	01	SALARIES		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022049495	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 375	12/07/2022		56312	02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA	01	SALARIES		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022049496	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 376	12/07/2022		248569	02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA	01	SALARIES		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN072022049497	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			
										01	SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 377	12/07/2022		51395 02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA		0000 00 NO DETAILED HEAD
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022049503	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			
										01	SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 383	13/07/2022		37973 02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA		0000 00 NO DETAILED HEAD
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022049504	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			
										01	SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 384	13/07/2022		222672 02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA		0000 00 NO DETAILED HEAD
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022049505	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			
										01	SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 385	13/07/2022		267923 02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA		0000 00 NO DETAILED HEAD
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022049506	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			
										01	SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 386	13/07/2022		131084 02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA		0000 00 NO DETAILED HEAD
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
								MIN	MIN_DESC		
SU	SUB_HEAD_DESC										BDGT DT DTL_HEAD_DESC
					GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		SO SOE_DESC
								NET_AMNT	DDO_C	NAME	
								CCO_	CCO		

VN072022049515	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			
										01	SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 395	14/07/2022		132291 02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA		0000 00 NO DETAILED HEAD
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022049519	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			
										01	SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 399	14/07/2022		51140 02414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI		0000 00 NO DETAILED HEAD
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
,BHATINDA											
VN072022049520	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			
											0000 00 NO DETAILED HEAD

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11 HEALTH AND FAMILY WELFARE NT V 400	14/07/2022	21700 02414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI				01 SALARIES		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
			,BHATINDA						
VN072022049521 01/07/2022 N DC06 A Pay and Allowances Vouchers		0200 2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 401	14/07/2022	90658 02414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI				01 SALARIES		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
			,BHATINDA						
VN072022049523 01/07/2022 N DC06 A Pay and Allowances Vouchers		0200 2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 403	14/07/2022	214752 02414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI				01 SALARIES		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
			,BHATINDA						
VN072022049530 01/07/2022 N DC06 A Pay and Allowances Vouchers		0200 2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 322	11/07/2022	34619 02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA				01 SALARIES		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022049531 01/07/2022 N DC06 A Pay and Allowances Vouchers		0200 2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 323	11/07/2022	165650 02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA				01 SALARIES		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022049537 01/07/2022 N DC06 A Pay and Allowances Vouchers		0200 2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 329	11/07/2022	30000 02185	SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA				01 SALARIES		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022049538 01/07/2022 N DC06 A Pay and Allowances Vouchers		0200 2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		

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110 HOSPITAL AND DISPENSARIES									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 330	11/07/2022	8306 02185 SENIOR MEDICAL OFFICER, I/C CHILDERN & GENERAL HOSPITAL, BHATINDA, BHATINDA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022049539 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 331	11/07/2022	92700 02185 SENIOR MEDICAL OFFICER, I/C CHILDERN & GENERAL HOSPITAL, BHATINDA, BHATINDA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022049550 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 342	11/07/2022	10300 02185 SENIOR MEDICAL OFFICER, I/C CHILDERN & GENERAL HOSPITAL, BHATINDA, BHATINDA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022049551 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 343	11/07/2022	130586 02185 SENIOR MEDICAL OFFICER, I/C CHILDERN & GENERAL HOSPITAL, BHATINDA, BHATINDA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022049556 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 348	11/07/2022	10452 02336 ASSISTANT CONTROLLER (F&A), FOR CIVIL SERGEON, BHATINDA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022049557 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 413	15/07/2022	60347 02193 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TALWANDI SAHIB, BHATINDA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022049560 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 412	15/07/2022	49124 02193 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, TALWANDI SAHIB, BHATINDA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022049570 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 423	15/07/2022	80754 02179 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL RAMPURA PHUL, BHATINDA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022049579 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 432	15/07/2022	178468 02183 SENIOR MEDICAL OFFICER,, I/C CIVIL HOSPITAL, BHATINDA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022049582 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 435	15/07/2022	2763 02343 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL MOUR, BHATINDA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022049585 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 438	15/07/2022	21493 02183 SENIOR MEDICAL OFFICER,, I/C CIVIL HOSPITAL, BHATINDA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022049613 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 466	22/07/2022	329977 02179 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL RAMPURA PHUL, BHATINDA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							

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VN072022049614	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110	HOSPITAL AND DISPENSARIES			
								01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 467	22/07/2022	8129	02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA			0000 00 NO DETAILED HEAD
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022049615	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110	HOSPITAL AND DISPENSARIES			
								01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 468	22/07/2022	18000	02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA			0000 00 NO DETAILED HEAD
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022049616	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110	HOSPITAL AND DISPENSARIES			
								01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 469	22/07/2022	110037	02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA			0000 00 NO DETAILED HEAD
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022049617	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110	HOSPITAL AND DISPENSARIES			
								01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 470	22/07/2022	125052	02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA			0000 00 NO DETAILED HEAD
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022049618	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110	HOSPITAL AND DISPENSARIES			
								01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 471	22/07/2022	67681	02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA			0000 00 NO DETAILED HEAD
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022049620	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110	HOSPITAL AND DISPENSARIES			
								01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 473	22/07/2022	132291	02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA			0000 00 NO DETAILED HEAD
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022049626	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110	HOSPITAL AND DISPENSARIES			
								01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 479	25/07/2022	11032	02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA			0000 00 NO DETAILED HEAD
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022049627	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110	HOSPITAL AND DISPENSARIES			
								01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 480	25/07/2022	18000	02185 SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA			0000 00 NO DETAILED HEAD
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022004178	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110	HOSPITAL AND DISPENSARIES			
								01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 226	06/07/2022	314364	02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA			0000 00 NO DETAILED HEAD
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022004179	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110	HOSPITAL AND DISPENSARIES			
								01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 227	06/07/2022	93556	02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA			0000 00 NO DETAILED HEAD
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022004180	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110	HOSPITAL AND DISPENSARIES			
								01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 228	06/07/2022	111760	02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA			0000 00 NO DETAILED HEAD
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022004181	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110	HOSPITAL AND DISPENSARIES			
								01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 229	06/07/2022	115064	02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA			0000 00 NO DETAILED HEAD
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN072022004182	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 230	06/07/2022	161684 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA		01 SALARIES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022004183	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 231	06/07/2022	81604 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA		01 SALARIES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022004184	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 232	06/07/2022	118424 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA		01 SALARIES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022004185	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 233	06/07/2022	64332 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA		01 SALARIES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022004186	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 234	06/07/2022	10815 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA		01 SALARIES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022004187	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 235	06/07/2022	62564 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA		01 SALARIES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022004196	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 244	06/07/2022	50900 02343 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA		01 SALARIES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022049470	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 350	11/07/2022	11032 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA		01 SALARIES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022049471	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 351	11/07/2022	18000 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA		01 SALARIES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022049474	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 354	11/07/2022	18000 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA		01 SALARIES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022049555	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
			05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 347	11/07/2022	11032 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA		01 SALARIES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022004264	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
							01 SALARIES		

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11 HEALTH AND FAMILY WELFARE NT V 312	08/07/2022	37956 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022004265 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES							0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 313	08/07/2022	8129 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA	01 SALARIES						
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022004266 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES							0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 314	08/07/2022	18000 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA	01 SALARIES						
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022004268 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES							0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 316	08/07/2022	57828 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA	01 SALARIES						
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022004269 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES							0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 317	08/07/2022	21700 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	01 SALARIES						
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022004062 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES							0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 110	06/07/2022	400999 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	01 SALARIES						
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022004066 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES							0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 114	06/07/2022	262884 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA	01 SALARIES						
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022004067 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES							0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 115	06/07/2022	363669 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA	01 SALARIES						
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022004068 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES							0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 116	06/07/2022	690893 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA	01 SALARIES						
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022004069 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES							0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 117	06/07/2022	809727 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA	01 SALARIES						
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022004070 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES							0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 118	06/07/2022	1522708 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA	01 SALARIES						
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022004087 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES							0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 135	06/07/2022	12218 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	01 SALARIES						
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022004089 01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							

[illegible]

VN072022004111	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 159	06/07/2022	242560 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022004112	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 160	06/07/2022	29200 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022004113	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 161	06/07/2022	46285 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022004115	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 163	06/07/2022	30000 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022004142	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 190	06/07/2022	49644 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022004143	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 191	06/07/2022	60164 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022004144	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 192	06/07/2022	92908 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022004145	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 193	06/07/2022	72606 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022004146	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 194	06/07/2022	540184 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022004150	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 198	06/07/2022	93156 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022003981	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 29	05/07/2022	44128 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022003982	01/07/2022	N DC06	A Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 30	05/07/2022	170600 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA					0000 00 NO DETAILED HEAD

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022004038	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	86	06/07/2022	738424 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022003986	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	34	06/07/2022	595588 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022003987	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	35	06/07/2022	233904 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022003988	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	36	06/07/2022	39700 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022003989	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	37	06/07/2022	111037 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022003992	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	40	06/07/2022	516896 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022004039	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	87	06/07/2022	74032 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022004060	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	108	06/07/2022	37956 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022003995	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	43	06/07/2022	51684 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022004040	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	88	06/07/2022	1080652 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022004042	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	90	06/07/2022	93469 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022004044	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									0000 00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 92	06/07/2022	163959 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022004047	01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 95	06/07/2022	12921 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN072022003999	01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 47	06/07/2022	113488 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN072022004001	01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 49	06/07/2022	17859 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN072022003990	01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY
	02 DISTRICT ADMINISTRATION					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 38	06/07/2022	510592 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN072022003998	01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY
	02 DISTRICT ADMINISTRATION					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 46	06/07/2022	124352 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN072022004002	01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY
	02 DISTRICT ADMINISTRATION					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 50	06/07/2022	111037 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN072022004216	01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY
	02 DISTRICT ADMINISTRATION					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 264	06/07/2022	295760 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN072022004085	01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY
	02 DISTRICT ADMINISTRATION					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 133	06/07/2022	285120 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN072022004090	01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY
	02 DISTRICT ADMINISTRATION					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 138	06/07/2022	1077962 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN072022003984	01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY
	02 DISTRICT ADMINISTRATION					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 32	06/07/2022	159939 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN072022003985	01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY
	02 DISTRICT ADMINISTRATION					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 33	06/07/2022	273480 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	
VN072022004105	01/07/2022 N DC06 A Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY

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01 EMPLOYEES STATE INSURANCE SCHEME					102 EMPLOYEES STATE INSURANCE SCHEME				
11 HEALTH AND FAMILY WELFARE NT V 153					06/07/2022 655624 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
					01 SALARIES 0000 00 NO DETAILED HEAD				
VN072022004107 01/07/2022 N DC06 A Pay and Allowances Vouchers					0200 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				
01 EMPLOYEES STATE INSURANCE SCHEME					01 URBAN HEALTH SERVICES - ALLOPATHY				
11 HEALTH AND FAMILY WELFARE NT V 155					06/07/2022 203672 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
					01 SALARIES 0000 00 NO DETAILED HEAD				
VN072022004109 01/07/2022 N DC06 A Pay and Allowances Vouchers					0200 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				
01 EMPLOYEES STATE INSURANCE SCHEME					01 URBAN HEALTH SERVICES - ALLOPATHY				
11 HEALTH AND FAMILY WELFARE NT V 157					06/07/2022 98941 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
					01 SALARIES 0000 00 NO DETAILED HEAD				
VN072022004110 01/07/2022 N DC06 A Pay and Allowances Vouchers					0200 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				
01 EMPLOYEES STATE INSURANCE SCHEME					01 URBAN HEALTH SERVICES - ALLOPATHY				
11 HEALTH AND FAMILY WELFARE NT V 158					06/07/2022 278825 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
					01 SALARIES 0000 00 NO DETAILED HEAD				
VN072022004056 01/07/2022 N DC06 A Pay and Allowances Vouchers					0200 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				
01 EMPLOYEES STATE INSURANCE SCHEME					01 URBAN HEALTH SERVICES - ALLOPATHY				
11 HEALTH AND FAMILY WELFARE NT V 104					06/07/2022 240440 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
					01 SALARIES 0000 00 NO DETAILED HEAD				
VN072022004057 01/07/2022 N DC06 A Pay and Allowances Vouchers					0200 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				
01 EMPLOYEES STATE INSURANCE SCHEME					01 URBAN HEALTH SERVICES - ALLOPATHY				
11 HEALTH AND FAMILY WELFARE NT V 105					06/07/2022 29200 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
					01 SALARIES 0000 00 NO DETAILED HEAD				
VN072022003956 01/07/2022 N DC06 A Pay and Allowances Vouchers					0200 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				
01 EMPLOYEES STATE INSURANCE SCHEME					01 URBAN HEALTH SERVICES - ALLOPATHY				
11 HEALTH AND FAMILY WELFARE NT V 4					05/07/2022 78360 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
					01 SALARIES 0000 00 NO DETAILED HEAD				
VN072022003957 01/07/2022 N DC06 A Pay and Allowances Vouchers					0200 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				
01 EMPLOYEES STATE INSURANCE SCHEME					01 URBAN HEALTH SERVICES - ALLOPATHY				
11 HEALTH AND FAMILY WELFARE NT V 5					05/07/2022 48820 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
					01 SALARIES 0000 00 NO DETAILED HEAD				
VN072022004201 01/07/2022 N DC06 A Pay and Allowances Vouchers					0200 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				
01 EMPLOYEES STATE INSURANCE SCHEME					01 URBAN HEALTH SERVICES - ALLOPATHY				
11 HEALTH AND FAMILY WELFARE NT V 249					06/07/2022 114320 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
					01 SALARIES 0000 00 NO DETAILED HEAD				
VN072022004202 01/07/2022 N DC06 A Pay and Allowances Vouchers					0200 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				
01 EMPLOYEES STATE INSURANCE SCHEME					01 URBAN HEALTH SERVICES - ALLOPATHY				
11 HEALTH AND FAMILY WELFARE NT V 250					06/07/2022 38964 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
					01 SALARIES 0000 00 NO DETAILED HEAD				
VN072022004203 01/07/2022 N DC06 A Pay and Allowances Vouchers					0200 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				
01 EMPLOYEES STATE INSURANCE SCHEME					01 URBAN HEALTH SERVICES - ALLOPATHY				
11 HEALTH AND FAMILY WELFARE NT V 251					06/07/2022 54716 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
					01 SALARIES 0000 00 NO DETAILED HEAD				
VN072022004204 01/07/2022 N DC06 A Pay and Allowances Vouchers					0200 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				
01 EMPLOYEES STATE INSURANCE SCHEME					01 URBAN HEALTH SERVICES - ALLOPATHY				
11 HEALTH AND FAMILY WELFARE NT V 252					06/07/2022 90658 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
					01 SALARIES 0000 00 NO DETAILED HEAD				

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VN072022004205	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
						102		EMPLOYEES STATE INSURANCE SCHEME	
01 EMPLOYEES STATE INSURANCE SCHEME									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 253						06/07/2022	21700	02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA	01 SALARIES
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022004206	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
						102		EMPLOYEES STATE INSURANCE SCHEME	
01 EMPLOYEES STATE INSURANCE SCHEME									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 254						06/07/2022	264755	02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA	01 SALARIES
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022004207	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
						102		EMPLOYEES STATE INSURANCE SCHEME	
01 EMPLOYEES STATE INSURANCE SCHEME									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 255						06/07/2022	112600	02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA	01 SALARIES
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022004208	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
						102		EMPLOYEES STATE INSURANCE SCHEME	
01 EMPLOYEES STATE INSURANCE SCHEME									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 256						06/07/2022	37956	02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA	01 SALARIES
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022004209	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
						102		EMPLOYEES STATE INSURANCE SCHEME	
01 EMPLOYEES STATE INSURANCE SCHEME									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 257						06/07/2022	439516	02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA	01 SALARIES
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022004211	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
						102		EMPLOYEES STATE INSURANCE SCHEME	
01 EMPLOYEES STATE INSURANCE SCHEME									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 259						06/07/2022	53076	02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA	01 SALARIES
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022004223	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
						102		EMPLOYEES STATE INSURANCE SCHEME	
01 EMPLOYEES STATE INSURANCE SCHEME									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 271						06/07/2022	36916	02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT	01 SALARIES
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022004224	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
						102		EMPLOYEES STATE INSURANCE SCHEME	
01 EMPLOYEES STATE INSURANCE SCHEME									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 272						06/07/2022	58400	02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT	01 SALARIES
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022004225	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
						102		EMPLOYEES STATE INSURANCE SCHEME	
01 EMPLOYEES STATE INSURANCE SCHEME									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 273						06/07/2022	95024	02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT	01 SALARIES
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022004226	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
						102		EMPLOYEES STATE INSURANCE SCHEME	
01 EMPLOYEES STATE INSURANCE SCHEME									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 274						06/07/2022	9600	02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT	30 OTHER CONTRACTUAL SERVICES
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022004232	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
						102		EMPLOYEES STATE INSURANCE SCHEME	
01 EMPLOYEES STATE INSURANCE SCHEME									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 280						07/07/2022	223376	02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA	01 SALARIES
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022049584	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
						102		EMPLOYEES STATE INSURANCE SCHEME	
01 EMPLOYEES STATE INSURANCE SCHEME									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 437						15/07/2022	35009	02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA	01 SALARIES
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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VN072022049680	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 533	26/07/2022			35584 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022049685	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 538	26/07/2022			11232 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022049702	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 555	26/07/2022			36651 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022003991	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 39	06/07/2022			274472 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022004059	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 107	06/07/2022			325124 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022003993	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 41	06/07/2022			238632 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	
									BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT			NET_AMNT DDO_C NAME	S0 SOE_DESC
					CCO_ CCO				

VN072022003994	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 42	06/07/2022			49356 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022004000	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 48	06/07/2022			85384 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022004015	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 63	06/07/2022			295724 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022004061	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY

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VN072022003964	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 12	05/07/2022		55398	02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA	01	SALARIES	
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022003965	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 13	05/07/2022		36000	02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA	01	SALARIES	
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022003966	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 14	05/07/2022		34868	02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA	01	SALARIES	
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022003967	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 15	05/07/2022		6000	02338	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA	01	SALARIES	
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022003968	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 16	05/07/2022		6000	02338	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA	01	SALARIES	
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022003969	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 17	05/07/2022		144220	02338	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA	01	SALARIES	
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022003973	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 21	05/07/2022		106604	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	01	SALARIES	
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022004169	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 217	06/07/2022		260911	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	01	SALARIES	
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022004170	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 218	06/07/2022		116142	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	01	SALARIES	
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022004171	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 219	06/07/2022		104980	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	01	SALARIES	
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022004172	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 220	06/07/2022		29200	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	01	SALARIES	
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022068540	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
03	DIRECTORATE OF PROSECUTION								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 122	27/07/2022	3919	03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES	
				0801		DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			

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VN072022002333	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								114 LEGAL ADVISORS AND COUNSELS	
02	ADVOCATE GENERAL								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 5	06/07/2022	700903	03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	01 SALARIES
							0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	
VN072022002335	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								114 LEGAL ADVISORS AND COUNSELS	
02	ADVOCATE GENERAL								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 7	06/07/2022	214672	03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	01 SALARIES
							0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	
VN072022002336	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								114 LEGAL ADVISORS AND COUNSELS	
02	ADVOCATE GENERAL								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 8	06/07/2022	127096	03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	01 SALARIES
							0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	
VN072022002338	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								114 LEGAL ADVISORS AND COUNSELS	
02	ADVOCATE GENERAL								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 10	06/07/2022	761133	03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	01 SALARIES
							0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	
VN072022002346	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								114 LEGAL ADVISORS AND COUNSELS	
02	ADVOCATE GENERAL								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 18	06/07/2022	460142	03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	01 SALARIES
							0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	
VN072022002347	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								114 LEGAL ADVISORS AND COUNSELS	
02	ADVOCATE GENERAL								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 19	06/07/2022	193515	03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	01 SALARIES
							0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	
VN072022002348	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								114 LEGAL ADVISORS AND COUNSELS	
02	ADVOCATE GENERAL								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 20	06/07/2022	584765	03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	01 SALARIES
							0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	
VN072022002349	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								114 LEGAL ADVISORS AND COUNSELS	
02	ADVOCATE GENERAL								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 21	06/07/2022	319108	03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	01 SALARIES
							0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	
VN072022002350	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								114 LEGAL ADVISORS AND COUNSELS	
02	ADVOCATE GENERAL								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 22	06/07/2022	281888	03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	01 SALARIES
							0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	
VN072022002351	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								114 LEGAL ADVISORS AND COUNSELS	
02	ADVOCATE GENERAL								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 23	06/07/2022	218033	03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	01 SALARIES
							0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	
VN072022002352	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								114 LEGAL ADVISORS AND COUNSELS	
02	ADVOCATE GENERAL								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 24	06/07/2022	1665962	03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	01 SALARIES
							0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	
VN072022002353	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								114 LEGAL ADVISORS AND COUNSELS	
02	ADVOCATE GENERAL								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 25	06/07/2022	1256885	03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	01 SALARIES

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0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH									
VN072022002354	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
02	ADVOCATE GENERAL							01	SALARIES
	37	LAW AND JUSTICE		NT	V 26	06/07/2022	882367 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022002355	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
02	ADVOCATE GENERAL							01	SALARIES
	37	LAW AND JUSTICE		NT	V 27	06/07/2022	3037811 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022068520	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014 ADMINISTRATION OF JUSTICE 116 STATE ADMINISTRATIVE TRIBUNALS	00	NO SUB MAJOR HEAD
02	PUNJAB STATE HUMAN RIGHTS COMMISSION							31	GRANTS-IN-AID (SALARY)
	37	LAW AND JUSTICE		NT	V 102	20/07/2022	5300000 03483 UNDER SECRETARY HOME,HOME -7 BRANCH MINORITY CELL GOVERNMENT OF PUNJAB,CHANDIGARH 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		0000 99 NO DETAILED HEAD
VN072022068479	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS							01	SALARIES
	12	HOME AFFAIRS		NT	V 61	12/07/2022	4760 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022068495	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS							02	WAGES
	12	HOME AFFAIRS		NT	V 77	15/07/2022	8027 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022068510	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS							01	SALARIES
	12	HOME AFFAIRS		NT	V 92	15/07/2022	252305 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022068511	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS							01	SALARIES
	12	HOME AFFAIRS		NT	V 93	15/07/2022	87462 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022002356	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
02	ADVOCATE GENERAL							01	SALARIES
	37	LAW AND JUSTICE		NT	V 28	06/07/2022	705791 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022002357	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
02	ADVOCATE GENERAL							01	SALARIES
	37	LAW AND JUSTICE		NT	V 29	06/07/2022	337114 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022002363	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
02	ADVOCATE GENERAL							01	SALARIES
	37	LAW AND JUSTICE		NT	V 35	06/07/2022	1424799 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022002330	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS							01	SALARIES
	12	HOME AFFAIRS		NT	V 2	05/07/2022	31524 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022002339	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS								0000 00 NO DETAILED HEAD

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	12 HOME AFFAIRS	NT V 11	06/07/2022	73388 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES				
				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022002340	01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD		
	04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS				0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 12	06/07/2022	605923 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES				
				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022002341	01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD		
	04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS				0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 13	06/07/2022	529576 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES				
				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022002342	01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD		
	04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS				0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 14	06/07/2022	172704 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES				
				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022002343	01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD		
	04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS				0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 15	06/07/2022	156000 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES				
				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022002344	01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD		
	04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS				0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 16	06/07/2022	390672 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES				
				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022002345	01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD		
	04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS				0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 17	06/07/2022	188864 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES				
				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022002366	01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD		
	04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS				0000	00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 38	07/07/2022	76376 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES				
				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022068513	01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD		
	02 ADVOCATE GENERAL			114 LEGAL ADVISORS AND COUNSELS				0000	00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 95	15/07/2022	34862 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	01 SALARIES				
				0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH					
VN072022068514	01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD		
	02 ADVOCATE GENERAL			114 LEGAL ADVISORS AND COUNSELS				0000	00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 96	15/07/2022	40233 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	01 SALARIES				
				0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH					
VN072022068518	01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD		
	02 ADVOCATE GENERAL			114 LEGAL ADVISORS AND COUNSELS				0000	00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 100	18/07/2022	75432 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	01 SALARIES				
				0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH					
VN072022068541	01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD		
	02 ADVOCATE GENERAL			114 LEGAL ADVISORS AND COUNSELS				0000	00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 123	27/07/2022	159845 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	01 SALARIES				
				0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH					
VN072022068542	01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD		

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114 LEGAL ADVISORS AND COUNSELS									
02 ADVOCATE GENERAL								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 124	27/07/2022	886992 03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH				
				0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH				
VN072022068543	01/07/2022	N DC06	A Pay and Allowances Vouchers	0300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
					114 LEGAL ADVISORS AND COUNSELS				
02 ADVOCATE GENERAL								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 125	27/07/2022	2654557 03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH				
				0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH				
VN072022068544	01/07/2022	N DC06	A Pay and Allowances Vouchers	0300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
					114 LEGAL ADVISORS AND COUNSELS				
02 ADVOCATE GENERAL								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 126	27/07/2022	2225292 03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH				
				0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH				
VN072022068545	01/07/2022	N DC06	A Pay and Allowances Vouchers	0300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
					114 LEGAL ADVISORS AND COUNSELS				
02 ADVOCATE GENERAL								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 127	27/07/2022	384744 03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH				
				0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH				
VN072022068546	01/07/2022	N DC06	A Pay and Allowances Vouchers	0300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
					114 LEGAL ADVISORS AND COUNSELS				
02 ADVOCATE GENERAL								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 128	27/07/2022	540738 03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH				
				0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH				
VN072022068547	01/07/2022	N DC06	A Pay and Allowances Vouchers	0300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
					114 LEGAL ADVISORS AND COUNSELS				
02 ADVOCATE GENERAL								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 129	27/07/2022	400389 03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH				
				0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH				
VN072022068548	01/07/2022	N DC06	A Pay and Allowances Vouchers	0300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
					114 LEGAL ADVISORS AND COUNSELS				
02 ADVOCATE GENERAL								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 130	27/07/2022	401569 03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH				
				0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH				
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC					MIN	MIN_DESC		
								S0	SOE_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
					CCO_	CCO			

VN072022068549	01/07/2022	N DC06	A Pay and Allowances Vouchers	0300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
					114 LEGAL ADVISORS AND COUNSELS				
02 ADVOCATE GENERAL								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 131	27/07/2022	457262 03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH				
				0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH				
VN072022068550	01/07/2022	N DC06	A Pay and Allowances Vouchers	0300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
					114 LEGAL ADVISORS AND COUNSELS				
02 ADVOCATE GENERAL								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 132	27/07/2022	1142258 03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH				
				0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH				
VN072022068551	01/07/2022	N DC06	A Pay and Allowances Vouchers	0300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
					114 LEGAL ADVISORS AND COUNSELS				
02 ADVOCATE GENERAL								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 133	27/07/2022	1214194 03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH				
				0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH				

VN072022068552	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
					02 ADVOCATE GENERAL			114 LEGAL ADVISORS AND COUNSELS				
										01	SALARIES	0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 134	27/07/2022	1909962 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH				
								0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH				
VN072022068553	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
					02 ADVOCATE GENERAL			114 LEGAL ADVISORS AND COUNSELS				
										01	SALARIES	0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 135	27/07/2022	160245 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH				
								0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH				
VN072022068554	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
					02 ADVOCATE GENERAL			114 LEGAL ADVISORS AND COUNSELS				
										01	SALARIES	0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 136	27/07/2022	93601 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH				
								0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH				
VN072022068555	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
					02 ADVOCATE GENERAL			114 LEGAL ADVISORS AND COUNSELS				
										01	SALARIES	0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 137	27/07/2022	65631 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH				
								0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH				
VN072022002329	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
					03 DIRECTORATE OF PROSECUTION			114 LEGAL ADVISORS AND COUNSELS				
										01	SALARIES	0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 1	05/07/2022	183276 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH				
								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022002331	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
					03 DIRECTORATE OF PROSECUTION			114 LEGAL ADVISORS AND COUNSELS				
										01	SALARIES	0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 3	05/07/2022	89068 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH				
								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022002367	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
					03 DIRECTORATE OF PROSECUTION			114 LEGAL ADVISORS AND COUNSELS				
										01	SALARIES	0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 39	08/07/2022	172760 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH				
								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022002368	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
					03 DIRECTORATE OF PROSECUTION			114 LEGAL ADVISORS AND COUNSELS				
										01	SALARIES	0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 40	08/07/2022	708918 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH				
								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022002369	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
					03 DIRECTORATE OF PROSECUTION			114 LEGAL ADVISORS AND COUNSELS				
										01	SALARIES	0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 41	08/07/2022	555664 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH				
								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022002370	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
					03 DIRECTORATE OF PROSECUTION			114 LEGAL ADVISORS AND COUNSELS				
										01	SALARIES	0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 42	08/07/2022	805968 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH				
								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022002371	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
					03 DIRECTORATE OF PROSECUTION			114 LEGAL ADVISORS AND COUNSELS				
										01	SALARIES	0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 43	08/07/2022	366292 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH				
								0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022068506	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
					03 DIRECTORATE OF PROSECUTION			114 LEGAL ADVISORS AND COUNSELS				
										01	SALARIES	0000 00 NO DETAILED HEAD

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12 HOME AFFAIRS	NT V 88	15/07/2022	37252 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022068507 01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
03 DIRECTORATE OF PROSECUTION			114 LEGAL ADVISORS AND COUNSELS					0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 89	15/07/2022	126538 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022068508 01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
03 DIRECTORATE OF PROSECUTION			114 LEGAL ADVISORS AND COUNSELS					0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 90	15/07/2022	26634 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022068509 01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
03 DIRECTORATE OF PROSECUTION			114 LEGAL ADVISORS AND COUNSELS					0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 91	15/07/2022	546407 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022068512 01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
03 DIRECTORATE OF PROSECUTION			114 LEGAL ADVISORS AND COUNSELS					0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS	NT V 94	15/07/2022	71418 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022002334 01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
01 LEGAL REMEMBRANCER			114 LEGAL ADVISORS AND COUNSELS					0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE	NT V 6	06/07/2022	472249 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH	0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022002337 01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
01 LEGAL REMEMBRANCER			114 LEGAL ADVISORS AND COUNSELS					0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE	NT V 9	06/07/2022	74354 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH	0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022002358 01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
01 LEGAL REMEMBRANCER			114 LEGAL ADVISORS AND COUNSELS					0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE	NT V 30	06/07/2022	633485 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH	0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022002359 01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
01 LEGAL REMEMBRANCER			114 LEGAL ADVISORS AND COUNSELS					0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE	NT V 31	06/07/2022	372784 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH	0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022002360 01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
01 LEGAL REMEMBRANCER			114 LEGAL ADVISORS AND COUNSELS					0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE	NT V 32	06/07/2022	466899 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH	0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022002361 01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
01 LEGAL REMEMBRANCER			114 LEGAL ADVISORS AND COUNSELS					0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE	NT V 33	06/07/2022	241990 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH	0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022002362 01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
01 LEGAL REMEMBRANCER			114 LEGAL ADVISORS AND COUNSELS					0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE	NT V 34	06/07/2022	237824 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH	0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022002364 01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		
			114 LEGAL ADVISORS AND COUNSELS						

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01	LEGAL REMEMBRANCER							01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 36	06/07/2022	45144 03007 SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB DEPTT. OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH, CHANDIGARH	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH, CHANDIGARH			
VN072022068462	01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				114	LEGAL ADVISORS AND COUNSELS				
01	LEGAL REMEMBRANCER							01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 44	11/07/2022	1800 03007 SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB DEPTT. OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH, CHANDIGARH	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH, CHANDIGARH			
VN072022068464	01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				114	LEGAL ADVISORS AND COUNSELS				
01	LEGAL REMEMBRANCER							01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 46	11/07/2022	29052 03007 SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB DEPTT. OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH, CHANDIGARH	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH, CHANDIGARH			
VN072022068465	01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				114	LEGAL ADVISORS AND COUNSELS				
01	LEGAL REMEMBRANCER							01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 47	11/07/2022	26092 03007 SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB DEPTT. OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH, CHANDIGARH	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH, CHANDIGARH			
VN072022068494	01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				114	LEGAL ADVISORS AND COUNSELS				
01	LEGAL REMEMBRANCER							02 WAGES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 76	15/07/2022	9231 03007 SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB DEPTT. OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH, CHANDIGARH	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH, CHANDIGARH			
VN072022068504	01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				114	LEGAL ADVISORS AND COUNSELS				
01	LEGAL REMEMBRANCER							02 WAGES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 86	15/07/2022	55383 03007 SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB DEPTT. OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH, CHANDIGARH	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH, CHANDIGARH			
VN072022068539	01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				114	LEGAL ADVISORS AND COUNSELS				
01	LEGAL REMEMBRANCER							01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 121	27/07/2022	110573 03007 SUPRINTENDENT, FOR LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB DEPTT. OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH, CHANDIGARH	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB, LEGISLATIVE DEPARTMENT, CHANDIGARH, CHANDIGARH			
VN072022002332	01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				114	LEGAL ADVISORS AND COUNSELS				
02	ADVOCATE GENERAL							01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 4	06/07/2022	278771 03009 THE ADVOCATE GENERAL, PUNJAB, HIGH COURTS, CHANDIGARH	0701	ADVOCATE GENERAL, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022068537	01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				114	LEGAL ADVISORS AND COUNSELS				
03	DIRECTORATE OF PROSECUTION							01 SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 119	27/07/2022	21085 03407 SUPERINTENDENT GRADE I (ADMN.), PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH, CHANDIGARH	0801	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022068538	01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				114	LEGAL ADVISORS AND COUNSELS				
03	DIRECTORATE OF PROSECUTION							01 SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 120	27/07/2022	15261 03407 SUPERINTENDENT GRADE I (ADMN.), PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH, CHANDIGARH	0801	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022086423	01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
				110	HOSPITAL AND DISPENSARIES				
56	NATIONAL RURAL HEALTH MISSION							36 GRANTS-IN-AID (NON-SALARY)	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 196	19/07/2022	250000000 03131 ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072022086421	01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
				110	HOSPITAL AND DISPENSARIES				
65	NATIONAL URBAN HEALTH MISSION							36 GRANTS-IN-AID (NON-SALARY)	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 194	19/07/2022	12410000 03131 ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			

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VN072022021131	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	01 URBAN HEALTH SERVICES - ALLOPATHY	
					02 ASSISTANCE TO NATIONAL HEALTH MISSION				0000 01 ASHA'S AND ASHA FACILITATORS
	11	HEALTH AND FAMILY WELFARE NT V 132	07/07/2022		56218000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		31 GRANTS-IN-AID (SALARY)		
VN072022086461	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 URBAN HEALTH SERVICES - ALLOPATHY	
		13 IMPLEMENTATION OF EMERGENCY MEDICAL RESPONSE SERVICES IN THE STATE						0000 99 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 234	25/07/2022		10824333 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		31 GRANTS-IN-AID (SALARY)		
VN072022086460	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
		49 IMPLEMENTATION OF EMERGENCY MEDICAL RESPONSE SERVICES IN THE STATE						0000 99 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 233	25/07/2022		23009000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		31 GRANTS-IN-AID (SALARY)		
VN072022086419	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 URBAN HEALTH SERVICES - ALLOPATHY	
		06 NATIONAL RURAL HEALTH MISSION						0000 99 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 192	19/07/2022		250000000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		36 GRANTS-IN-AID (NON-SALARY)		
VN072022086418	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 URBAN HEALTH SERVICES - ALLOPATHY	
		06 NATIONAL RURAL HEALTH MISSION						0000 99 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 191	19/07/2022		66460000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		36 GRANTS-IN-AID (NON-SALARY)		
VN072022086422	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 URBAN HEALTH SERVICES - ALLOPATHY	
		05 NATIONAL URBAN HEALTH MISSION						0000 99 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 195	19/07/2022		5840000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		36 GRANTS-IN-AID (NON-SALARY)		
VN072022086424	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
		43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH						0000 99 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 197	20/07/2022		120088700 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		36 GRANTS-IN-AID (NON-SALARY)		
VN072022086504	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
		43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH						0000 99 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 277	28/07/2022		494561 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		31 GRANTS-IN-AID (SALARY)		
VN072022086426	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	80 GENERAL	
		01 CREATION OF CANCER AND DRUG DE-ADDICTION TREATMENT INFRASTRUCTURE						0000 99 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 199	20/07/2022		53600000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		36 GRANTS-IN-AID (NON-SALARY)		
VN072022086425	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 800 OTHER EXPENDITURE	80 GENERAL	
		06 PUNJAB STATE CANCER AND DRUG ADDICTION TREATMENT INFRASTRUCTURE						0000 00 DETAIL HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 198	20/07/2022		113900000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		36 GRANTS-IN-AID (NON-SALARY)		
VN072022086417	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
		56 NATIONAL RURAL HEALTH MISSION						0000 99 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 190	19/07/2022		174590000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		36 GRANTS-IN-AID (NON-SALARY)		
VN072022086420	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
		56 NATIONAL RURAL HEALTH MISSION						0000 99 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 193	19/07/2022		250000000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		36 GRANTS-IN-AID (NON-SALARY)		

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VN072022021082	01/07/2022	N DC06	A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY			02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01 DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 83	06/07/2022			274008	03119 ASSISTANT DIRECTOR,HOMEOPATHY (H0) CHANDIGARH,CHANDIGARH				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021102	01/07/2022	N DC06	A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY			02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01 DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 103	06/07/2022			65716	03119 ASSISTANT DIRECTOR,HOMEOPATHY (H0) CHANDIGARH,CHANDIGARH				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021103	01/07/2022	N DC06	A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY			02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01 DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 104	06/07/2022			68780	03119 ASSISTANT DIRECTOR,HOMEOPATHY (H0) CHANDIGARH,CHANDIGARH				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022086385	01/07/2022	N DC06	A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 158	13/07/2022			286509	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021139	01/07/2022	N DC06	A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 140	08/07/2022			79704	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021010	01/07/2022	N DC06	A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 11	05/07/2022			121400	03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021013	01/07/2022	N DC06	A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 14	05/07/2022			113148	03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021045	01/07/2022	N DC06	A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 46	06/07/2022			79936	03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021056	01/07/2022	N DC06	A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 57	06/07/2022			586364	03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021060	01/07/2022	N DC06	A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 61	06/07/2022			306240	03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021061	01/07/2022	N DC06	A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 62	06/07/2022			139527	03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021062	01/07/2022	N DC06	A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 63	06/07/2022			56812	03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH				

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022021063	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)						01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V	64	06/07/2022	180992 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022021064	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)						01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V	65	06/07/2022	81345 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022021046	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)						01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V	47	06/07/2022	153368 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022021117	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)						01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V	118	06/07/2022	354128 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022021118	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)						01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V	119	06/07/2022	131464 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022021083	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)						01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V	84	06/07/2022	76995 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022021137	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)						01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V	138	08/07/2022	600243 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000 00 NO DETAILED HEAD
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_DESC	SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT DDO_C	NAME	S0	SOE_DESC
					CCO_ CCO				

VN072022086382	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)						01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V	155	12/07/2022	119306 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022086390	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)						01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V	163	15/07/2022	9172 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022086391	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH

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101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 164	15/07/2022	13720 03121	DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022086465 01/07/2022 N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
			101 PREVENTION AND CONTROL OF DISEASES						
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 238	27/07/2022	10407 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022086467 01/07/2022 N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
			101 PREVENTION AND CONTROL OF DISEASES						
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 240	27/07/2022	3419 03121	DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022086480 01/07/2022 N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
			101 PREVENTION AND CONTROL OF DISEASES						
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 253	27/07/2022	5698 03121	DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022086481 01/07/2022 N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
			101 PREVENTION AND CONTROL OF DISEASES						
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 254	27/07/2022	5272 03121	DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021005 01/07/2022 N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
			101 PREVENTION AND CONTROL OF DISEASES						
04 OTHER PREVENTIVE MEASURES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 6	05/07/2022	58068 03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021007 01/07/2022 N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
			101 PREVENTION AND CONTROL OF DISEASES						
04 OTHER PREVENTIVE MEASURES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 8	05/07/2022	16053 03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021015 01/07/2022 N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
			101 PREVENTION AND CONTROL OF DISEASES						
04 OTHER PREVENTIVE MEASURES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 16	05/07/2022	18000 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021016 01/07/2022 N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
			101 PREVENTION AND CONTROL OF DISEASES						
04 OTHER PREVENTIVE MEASURES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 17	05/07/2022	53284 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021055 01/07/2022 N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
			101 PREVENTION AND CONTROL OF DISEASES						
04 OTHER PREVENTIVE MEASURES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 56	06/07/2022	80600 03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021109 01/07/2022 N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
			101 PREVENTION AND CONTROL OF DISEASES						
04 OTHER PREVENTIVE MEASURES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 110	06/07/2022	63796 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021110 01/07/2022 N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
			101 PREVENTION AND CONTROL OF DISEASES						
04 OTHER PREVENTIVE MEASURES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 111	06/07/2022	130704 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022021111	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
04	OTHER PREVENTIVE MEASURES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 112	06/07/2022	102008	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01	SALARIES		
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022021112	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
04	OTHER PREVENTIVE MEASURES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 113	06/07/2022	133223	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01	SALARIES		
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022021113	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
04	OTHER PREVENTIVE MEASURES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 114	06/07/2022	104140	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01	SALARIES		
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022021116	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
04	OTHER PREVENTIVE MEASURES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 117	06/07/2022	177832	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH	01	SALARIES		
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022021119	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
04	OTHER PREVENTIVE MEASURES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 120	06/07/2022	119832	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH	01	SALARIES		
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022021008	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
04	OTHER PREVENTIVE MEASURES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 9	05/07/2022	40356	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH	01	SALARIES		
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022021125	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
06	NATIONAL LEPROSY CONTROL PROGRAMME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 126	07/07/2022	163440	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01	SALARIES		
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022021126	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
06	NATIONAL LEPROSY CONTROL PROGRAMME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 127	07/07/2022	180564	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01	SALARIES		
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022021127	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
06	NATIONAL LEPROSY CONTROL PROGRAMME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 128	07/07/2022	56812	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01	SALARIES		
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022021128	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
06	NATIONAL LEPROSY CONTROL PROGRAMME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 129	07/07/2022	135728	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01	SALARIES		
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022021136	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
06	NATIONAL LEPROSY CONTROL PROGRAMME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 137	08/07/2022	513364	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01	SALARIES		
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022021018	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION	80 GENERAL
01	HEALTH STATISTICS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 19	06/07/2022	57924	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01	SALARIES		
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

VN072022021033	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH		80	GENERAL	
					01 HEALTH STATISTICS			004 HEALTH STATISTICS AND EVALUATION				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 34	06/07/2022		217472 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 SALARIES			
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021034	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH		80	GENERAL	
					01 HEALTH STATISTICS			004 HEALTH STATISTICS AND EVALUATION				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 35	06/07/2022		71100 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 SALARIES			
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021035	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH		80	GENERAL	
					01 HEALTH STATISTICS			004 HEALTH STATISTICS AND EVALUATION				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 36	06/07/2022		63164 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 SALARIES			
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021058	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH		80	GENERAL	
					01 HEALTH STATISTICS			004 HEALTH STATISTICS AND EVALUATION				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 59	06/07/2022		1114896 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 SALARIES			
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022086386	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH		80	GENERAL	
					01 HEALTH STATISTICS			004 HEALTH STATISTICS AND EVALUATION				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 159	14/07/2022		129680 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 SALARIES			
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022086411	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 184	15/07/2022		16085 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH	01 SALARIES			
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022086502	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 275	27/07/2022		7018 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH	01 SALARIES			
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022086503	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 276	27/07/2022		7018 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH	01 SALARIES			
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022086499	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 272	27/07/2022		116965 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 SALARIES			
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021036	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 37	06/07/2022		250144 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 SALARIES			
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021037	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 38	06/07/2022		74312 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 SALARIES			
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021038	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY	
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
									01 SALARIES			

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11 HEALTH AND FAMILY WELFARE NT V 39	06/07/2022	69556 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022021039 01/07/2022 N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY		
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		110 HOSPITAL AND DISPENSARIES						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 40	06/07/2022	67424 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH				01 SALARIES			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022021135 01/07/2022 N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY		
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		110 HOSPITAL AND DISPENSARIES						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 136	08/07/2022	95027 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH				01 SALARIES			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022021000 01/07/2022 N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 1	05/07/2022	45092 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH				01 SALARIES			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022021002 01/07/2022 N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 3	05/07/2022	105288 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH				01 SALARIES			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022021003 01/07/2022 N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 4	05/07/2022	113644 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH				01 SALARIES			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022021026 01/07/2022 N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 27	06/07/2022	248135 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH				01 SALARIES			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022021027 01/07/2022 N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 28	06/07/2022	143437 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH				01 SALARIES			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022021030 01/07/2022 N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 31	06/07/2022	557551 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH				01 SALARIES			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022021031 01/07/2022 N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 32	06/07/2022	400124 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH				01 SALARIES			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022021032 01/07/2022 N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 33	06/07/2022	56540 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH				01 SALARIES			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022021071 01/07/2022 N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 72	06/07/2022	842337 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH				01 SALARIES			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022021072 01/07/2022 N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY		
		110 HOSPITAL AND DISPENSARIES							

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07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 73	06/07/2022	604159 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022021098 01/07/2022 N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 99	06/07/2022	56812 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022021099 01/07/2022 N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 100	06/07/2022	205944 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022021106 01/07/2022 N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 107	06/07/2022	91016 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022021138 01/07/2022 N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 139	08/07/2022	292646 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022021142 01/07/2022 N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 143	08/07/2022	524125 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022086384 01/07/2022 N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 157	13/07/2022	344240 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022086436 01/07/2022 N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 209	22/07/2022	47652 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022086375 01/07/2022 N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH						02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
		101 AYURVEDA							
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 148	11/07/2022	69480 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022086376 01/07/2022 N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH						02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
		101 AYURVEDA							
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 149	11/07/2022	331908 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022086377 01/07/2022 N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH						02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
		101 AYURVEDA							
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 150	11/07/2022	430256 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022086378 01/07/2022 N DC06 A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH						02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
		101 AYURVEDA							
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 151	11/07/2022	141224 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							

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VN072022086379	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01	DIRECTION								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 152	11/07/2022			340592 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022086381	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01	DIRECTION								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 154	11/07/2022			46786 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022086463	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01	DIRECTION								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 236	26/07/2022			7450 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022086464	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01	DIRECTION								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 237	27/07/2022			24956 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022086472	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01	DIRECTION								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 245	27/07/2022			7938 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022021009	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01	DIRECTION								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 10	05/07/2022			51220 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022021012	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01	DIRECTION								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 13	05/07/2022			113576 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022021104	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01	DIRECTION								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 105	06/07/2022			191668 03119 ASSISTANT DIRECTOR,HOMEOPATHY (H0) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME CCO_ CCO	SO SOE_DESC

VN072022021105	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01	DIRECTION								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 106	06/07/2022			16636 03119 ASSISTANT DIRECTOR,HOMEOPATHY (H0) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022021129	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01	DIRECTION								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 130	07/07/2022			21887 03119 ASSISTANT DIRECTOR,HOMEOPATHY (H0) CHANDIGARH,CHANDIGARH	01	SALARIES		

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022021130	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 131	07/07/2022		213888 03119 ASSISTANT DIRECTOR,HOMEOPATHY (H0) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021132	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 133	08/07/2022		26453 03119 ASSISTANT DIRECTOR,HOMEOPATHY (H0) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021133	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 134	08/07/2022		133204 03119 ASSISTANT DIRECTOR,HOMEOPATHY (H0) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022086397	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 170	15/07/2022		126364 03119 ASSISTANT DIRECTOR,HOMEOPATHY (H0) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022086398	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 171	15/07/2022		49888 03119 ASSISTANT DIRECTOR,HOMEOPATHY (H0) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022086404	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 177	15/07/2022		20907 03119 ASSISTANT DIRECTOR,HOMEOPATHY (H0) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022086405	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 178	15/07/2022		45056 03119 ASSISTANT DIRECTOR,HOMEOPATHY (H0) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022086412	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 185	15/07/2022		19865 03119 ASSISTANT DIRECTOR,HOMEOPATHY (H0) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022086413	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 186	15/07/2022		19659 03119 ASSISTANT DIRECTOR,HOMEOPATHY (H0) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022086414	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 187	15/07/2022		20443 03119 ASSISTANT DIRECTOR,HOMEOPATHY (H0) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022086415	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 188	15/07/2022		16869 03119 ASSISTANT DIRECTOR,HOMEOPATHY (H0) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021004	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
02	URBAN HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD

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11 HEALTH AND FAMILY WELFARE NT V 5		05/07/2022	128200 03127 HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					01 SALARIES	
VN072022021086 01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				
02 URBAN HOSPITALS AND DISPENSARIES			102 HOMEOPATHY		0000 00 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 87		06/07/2022	348583 03127 HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					01 SALARIES	
VN072022021087 01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				
02 URBAN HOSPITALS AND DISPENSARIES			102 HOMEOPATHY		0000 00 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 88		06/07/2022	178419 03127 HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					01 SALARIES	
VN072022021088 01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				
02 URBAN HOSPITALS AND DISPENSARIES			102 HOMEOPATHY		0000 00 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 89		06/07/2022	40970 03127 HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					01 SALARIES	
VN072022021091 01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				
02 URBAN HOSPITALS AND DISPENSARIES			102 HOMEOPATHY		0000 00 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 92		06/07/2022	86124 03127 HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					01 SALARIES	
VN072022021121 01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				
02 URBAN HOSPITALS AND DISPENSARIES			102 HOMEOPATHY		0000 00 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 122		06/07/2022	67636 03127 HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					01 SALARIES	
VN072022086482 01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				
02 URBAN HOSPITALS AND DISPENSARIES			102 HOMEOPATHY		0000 00 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 255		27/07/2022	19735 03127 HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					01 SALARIES	
VN072022021011 01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				
05 YOGA UNIT			101 AYURVEDA		0000 00 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 12		05/07/2022	49060 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					01 SALARIES	
VN072022021001 01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				
01 DIRECTION			102 HOMEOPATHY		0000 00 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 2		05/07/2022	208557 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					01 SALARIES	
VN072022021028 01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				
01 DIRECTION			102 HOMEOPATHY		0000 00 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 29		06/07/2022	26696 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					01 SALARIES	
VN072022021029 01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				
01 DIRECTION			102 HOMEOPATHY		0000 00 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 30		06/07/2022	24675 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					01 SALARIES	
VN072022021067 01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				
01 DIRECTION			102 HOMEOPATHY		0000 00 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 68		06/07/2022	219623 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					01 SALARIES	
VN072022021068 01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				

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102 HOMEOPATHY									
01 DIRECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 69	06/07/2022	123216 03119 ASSISTANT DIRECTOR,HOMEOPATHY (H0) CHANDIGARH,CHANDIGARH						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021134 01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 135	08/07/2022	287216 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021140 01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 141	08/07/2022	103936 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021141 01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 142	08/07/2022	154240 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022086374 01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 147	11/07/2022	967545 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022086387 01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 160	14/07/2022	344240 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022086392 01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 165	15/07/2022	2191 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022086393 01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 166	15/07/2022	32331 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022086394 01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 167	15/07/2022	20821 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022086395 01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 168	15/07/2022	28840 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022086396 01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 169	15/07/2022	47486 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022086399 01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 172	15/07/2022	32171 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN072022086400	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	001	DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	0000	00	NO DETAILED HEAD
01 DIRECTION															
11 HEALTH AND FAMILY WELFARE NT V 173															
15/07/2022															
19115 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH															
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
01 SALARIES															
VN072022086401															
01/07/2022															
N															
DC06															
A															
Pay and Allowances Vouchers															
0300															
2210															
MEDICAL AND PUBLIC HEALTH															
001															
DIRECTION AND ADMINISTRATION															
01															
URBAN HEALTH SERVICES - ALLOPATHY															
0000															
00															
NO DETAILED HEAD															
01 DIRECTION															
11 HEALTH AND FAMILY WELFARE NT V 174															
15/07/2022															
21504 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH															
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
01 SALARIES															
VN072022086402															
01/07/2022															
N															
DC06															
A															
Pay and Allowances Vouchers															
0300															
2210															
MEDICAL AND PUBLIC HEALTH															
001															
DIRECTION AND ADMINISTRATION															
01															
URBAN HEALTH SERVICES - ALLOPATHY															
0000															
00															
NO DETAILED HEAD															
01 DIRECTION															
11 HEALTH AND FAMILY WELFARE NT V 175															
15/07/2022															
14634 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH															
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
01 SALARIES															
VN072022086403															
01/07/2022															
N															
DC06															
A															
Pay and Allowances Vouchers															
0300															
2210															
MEDICAL AND PUBLIC HEALTH															
001															
DIRECTION AND ADMINISTRATION															
01															
URBAN HEALTH SERVICES - ALLOPATHY															
0000															
00															
NO DETAILED HEAD															
01 DIRECTION															
11 HEALTH AND FAMILY WELFARE NT V 176															
15/07/2022															
14634 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH															
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
01 SALARIES															
VN072022086406															
01/07/2022															
N															
DC06															
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Pay and Allowances Vouchers															
0300															
2210															
MEDICAL AND PUBLIC HEALTH															
001															
DIRECTION AND ADMINISTRATION															
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URBAN HEALTH SERVICES - ALLOPATHY															
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NO DETAILED HEAD															
01 DIRECTION															
11 HEALTH AND FAMILY WELFARE NT V 179															
15/07/2022															
310 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH															
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
01 SALARIES															
VN072022086407															
01/07/2022															
N															
DC06															
A															
Pay and Allowances Vouchers															
0300															
2210															
MEDICAL AND PUBLIC HEALTH															
001															
DIRECTION AND ADMINISTRATION															
01															
URBAN HEALTH SERVICES - ALLOPATHY															
0000															
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NO DETAILED HEAD															
01 DIRECTION															
11 HEALTH AND FAMILY WELFARE NT V 180															
15/07/2022															
490 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH															
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
01 SALARIES															
VN072022086408															
01/07/2022															
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DC06															
A															
Pay and Allowances Vouchers															
0300															
2210															
MEDICAL AND PUBLIC HEALTH															
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DIRECTION AND ADMINISTRATION															
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URBAN HEALTH SERVICES - ALLOPATHY															
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NO DETAILED HEAD															
01 DIRECTION															
11 HEALTH AND FAMILY WELFARE NT V 181															
15/07/2022															
530 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH															
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
01 SALARIES															
VN072022086409															
01/07/2022															
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DC06															
A															
Pay and Allowances Vouchers															
0300															
2210															
MEDICAL AND PUBLIC HEALTH															
001															
DIRECTION AND ADMINISTRATION															
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URBAN HEALTH SERVICES - ALLOPATHY															
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NO DETAILED HEAD															
01 DIRECTION															
11 HEALTH AND FAMILY WELFARE NT V 182															
15/07/2022															
50317 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH															
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
01 SALARIES															
VN072022086410															
01/07/2022															
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DC06															
A															
Pay and Allowances Vouchers															
0300															
2210															
MEDICAL AND PUBLIC HEALTH															
001															
DIRECTION AND ADMINISTRATION															
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URBAN HEALTH SERVICES - ALLOPATHY															
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NO DETAILED HEAD															
01 DIRECTION															
11 HEALTH AND FAMILY WELFARE NT V 183															
15/07/2022															
35866 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH															
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
01 SALARIES															
VN072022086416															
01/07/2022															
N															
DC06															

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11	HEALTH AND FAMILY WELFARE NT V 256	27/07/2022	38463	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022086484	01/07/2022 N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 257	27/07/2022	9239	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022086485	01/07/2022 N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 258	27/07/2022	16085	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022086486	01/07/2022 N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 259	27/07/2022	15531	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022086487	01/07/2022 N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 260	27/07/2022	33365	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022086488	01/07/2022 N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 261	27/07/2022	37760	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022086489	01/07/2022 N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 262	27/07/2022	19115	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022086490	01/07/2022 N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 263	27/07/2022	20821	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022086491	01/07/2022 N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 264	27/07/2022	19032	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC
	SU SUB_HEAD_DESC			MIN MIN_DESC					
								BDGT	DTL_HEAD_DESC
								SO	SOE_DESC
	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME				
				CCO_ CCO					

VN072022086492	01/07/2022 N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
								01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 265	27/07/2022	14635	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN072022086493	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 266	27/07/2022			14664 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022086494	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 267	27/07/2022			5072 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022086495	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 268	27/07/2022			69544 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022086496	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 269	27/07/2022			2670 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022086497	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 270	27/07/2022			4816 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022086498	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 271	27/07/2022			14036 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022086500	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 273	27/07/2022			42080 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022086501	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 274	27/07/2022			26453 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021066	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 67	06/07/2022			1025616 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021065	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 66	06/07/2022			368072 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021017	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 18	06/07/2022			13639 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021024	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 25	06/07/2022			74520 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN072022021025	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 26	06/07/2022	647824	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021050	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 51	06/07/2022	63164	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021048	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 49	06/07/2022	1034263	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021049	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 50	06/07/2022	26902	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021051	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 52	06/07/2022	215572	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021052	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 53	06/07/2022	455520	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021053	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 54	06/07/2022	100882	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021054	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 55	06/07/2022	48133	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022086435	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 208	22/07/2022	94476	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022086437	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 210	22/07/2022	11315	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022086438	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 211	22/07/2022	111317	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021006	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 7	05/07/2022	47700	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH				

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022021019	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 20	06/07/2022				765049 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021020	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 21	06/07/2022				960718 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021021	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 22	06/07/2022				18706 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021014	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 15	05/07/2022				25500 03129 ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE SERVICES,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021090	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 91	06/07/2022				289404 03129 ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE SERVICES,CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021022	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 23	06/07/2022				442112 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021023	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 24	06/07/2022				51748 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021040	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 41	06/07/2022				53856 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021041	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 42	06/07/2022				29860 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021042	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 43	06/07/2022				113080 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021043	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 44	06/07/2022				71572 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021044	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 DIRECTION									0000 00 NO DETAILED HEAD

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	11	HEALTH AND FAMILY WELFARE NT V 45	06/07/2022	153000	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01	SALARIES	
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022021057	01/07/2022	N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	01	DIRECTION			001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 58	06/07/2022	333068	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01	SALARIES	
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022021059	01/07/2022	N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	01	DIRECTION			001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 60	06/07/2022	691520	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01	SALARIES	
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022021069	01/07/2022	N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	01	DIRECTION			001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 70	06/07/2022	2134872	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01	SALARIES	
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022021070	01/07/2022	N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	01	DIRECTION			001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 71	06/07/2022	108638	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01	SALARIES	
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022021073	01/07/2022	N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	01	DIRECTION			001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 74	06/07/2022	111277	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01	SALARIES	
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022021074	01/07/2022	N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	01	DIRECTION			001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 75	06/07/2022	344240	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01	SALARIES	
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022021075	01/07/2022	N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	01	DIRECTION			001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 76	06/07/2022	928526	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01	SALARIES	
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022021076	01/07/2022	N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	01	DIRECTION			001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 77	06/07/2022	819536	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01	SALARIES	
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022021077	01/07/2022	N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	01	DIRECTION			001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 78	06/07/2022	82400	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01	SALARIES	
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022021078	01/07/2022	N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	01	DIRECTION			001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 79	06/07/2022	69556	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01	SALARIES	
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022021079	01/07/2022	N DC06 A Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
	01	DIRECTION			001	DIRECTION AND ADMINISTRATION			

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VN072022021107	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 108	06/07/2022			71296 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021108	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 109	06/07/2022			62520 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021120	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 121	06/07/2022			1055088 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021123	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 124	07/07/2022			134510 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033258	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
15	WATER RESOURCES NT V 1	05/07/2022			66852 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN072022091255	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
15	WATER RESOURCES NT V 40	27/07/2022			15127 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN072022033260	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
15	WATER RESOURCES NT V 3	05/07/2022			74520 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022033261	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
15	WATER RESOURCES NT V 4	06/07/2022			108520 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022033262	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
15	WATER RESOURCES NT V 5	06/07/2022			63308 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME CCO_ CCO	S0 SOE_DESC

VN072022033263	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD

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15	WATER RESOURCES	NT V 6	06/07/2022	141150 03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH				
				7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022033264	01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2711	FLOOD CONTROL AND DRAINAGE		01	FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 7	06/07/2022	78912 03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH	01	SALARIES	
					7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN072022033265	01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2711	FLOOD CONTROL AND DRAINAGE		01	FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 8	06/07/2022	110512 03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH	01	SALARIES	
					7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN072022033266	01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2711	FLOOD CONTROL AND DRAINAGE		01	FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 9	06/07/2022	156032 03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH	01	SALARIES	
					7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN072022033267	01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2711	FLOOD CONTROL AND DRAINAGE		01	FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 10	06/07/2022	219120 03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH	01	SALARIES	
					7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN072022033268	01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2711	FLOOD CONTROL AND DRAINAGE		01	FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 11	06/07/2022	273536 03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH	01	SALARIES	
					7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN072022033269	01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2711	FLOOD CONTROL AND DRAINAGE		01	FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 12	06/07/2022	584256 03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH	01	SALARIES	
					7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN072022033270	01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2711	FLOOD CONTROL AND DRAINAGE		01	FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 13	06/07/2022	472280 03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH	01	SALARIES	
					7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN072022033271	01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2711	FLOOD CONTROL AND DRAINAGE		01	FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 14	06/07/2022	43299 03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH	01	SALARIES	
					7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN072022091230	01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2711	FLOOD CONTROL AND DRAINAGE		01	FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 15	11/07/2022	154312 03252	EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH	01	SALARIES	
					7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN072022091231	01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2711	FLOOD CONTROL AND DRAINAGE		01	FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 16	12/07/2022	16053 03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH	01	SALARIES	
					7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN072022091236	01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2711	FLOOD CONTROL AND DRAINAGE		01	FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT V 21	14/07/2022	58956 03439	EXECUTIVE ENGINEER (DRAINAGE),STORE PROCUREMENT,CHANDIGARH	01	SALARIES	
					7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN072022091237	01/07/2022 N DC06 A Pay and Allowances Vouchers		0300	2711	FLOOD CONTROL AND DRAINAGE		01	FLOOD CONTROL	
					001 DIRECTION AND ADMINISTRATION				

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01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 22	15/07/2022	21343 03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH					
			7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022091238 01/07/2022 N DC06 A Pay and Allowances Vouchers			0300	2711	FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
				001	DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 23	18/07/2022	101421 03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH					
			7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022091239 01/07/2022 N DC06 A Pay and Allowances Vouchers			0300	2711	FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
				001	DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 24	19/07/2022	354770 03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH					
			7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022033259 01/07/2022 N DC06 A Pay and Allowances Vouchers			0300	2711	FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL	
				001	DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 2	05/07/2022	52312 03252	EXECUTIVE ENGINEER (DRAINAGE), WORKSHOP DIVISION, CHANDIGARH					
			7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH					
VN072022002384 01/07/2022 N DC06 A Pay and Allowances Vouchers			0400	2014	ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
				105	CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 5	05/07/2022	116860 04516	CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT					
			0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022002385 01/07/2022 N DC06 A Pay and Allowances Vouchers			0400	2014	ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
				105	CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 6	05/07/2022	314499 04516	CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT					
			0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022002391 01/07/2022 N DC06 A Pay and Allowances Vouchers			0400	2014	ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
				105	CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 12	05/07/2022	36772 04516	CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT					
			0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022002392 01/07/2022 N DC06 A Pay and Allowances Vouchers			0400	2014	ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
				105	CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 13	05/07/2022	18386 04516	CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT					
			0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022002395 01/07/2022 N DC06 A Pay and Allowances Vouchers			0400	2014	ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
				105	CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 16	05/07/2022	123432 04516	CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT					
			0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022002396 01/07/2022 N DC06 A Pay and Allowances Vouchers			0400	2014	ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
				105	CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 17	05/07/2022	105356 04516	CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT					
			0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022002398 01/07/2022 N DC06 A Pay and Allowances Vouchers			0400	2014	ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
				105	CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 19	05/07/2022	85122 04516	CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT					
			0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022002400 01/07/2022 N DC06 A Pay and Allowances Vouchers			0400	2014	ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
				105	CIVIL AND SESSION COURTS				
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 21	05/07/2022	5516 04516	CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT					
			0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					

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VN072022002410	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE	COURTS						01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 31	06/07/2022		836027 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022002419	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE	COURTS						01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 40	06/07/2022		164910 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022002416	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE	COURTS						01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 37	06/07/2022		202940 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022002418	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE	COURTS						01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 39	06/07/2022		463252 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022002420	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE	COURTS						01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 41	06/07/2022		984178 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022002421	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE	COURTS						01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 42	06/07/2022		732846 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022002423	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE	COURTS						01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 44	06/07/2022		62330 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022002429	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE	COURTS						01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 50	06/07/2022		31741 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022002432	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE	COURTS						01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 53	06/07/2022		68293 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040407	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE	COURTS						01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 117	26/07/2022		5116 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040383	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE	COURTS						01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 93	15/07/2022		56457 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040384	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE	COURTS						01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 94	15/07/2022		46615 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		

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VN072022040385	01/07/2022	N DC06	A Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 95	15/07/2022	35137 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT	01 SALARIES		
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022040370	01/07/2022	N DC06	A Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
			02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 80	15/07/2022	4408 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT	01 SALARIES		
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022002406	01/07/2022	N DC06	A Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
			03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 27	06/07/2022	64538 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT	01 SALARIES		
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022002407	01/07/2022	N DC06	A Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
			03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 28	06/07/2022	99124 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT	01 SALARIES		
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022002386	01/07/2022	N DC06	A Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 7	05/07/2022	257256 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT	01 SALARIES		
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022002387	01/07/2022	N DC06	A Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 8	05/07/2022	227626 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT	01 SALARIES		
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022002388	01/07/2022	N DC06	A Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 9	05/07/2022	82064 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT	01 SALARIES		
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022002389	01/07/2022	N DC06	A Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 10	05/07/2022	33460 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT	01 SALARIES		
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022002390	01/07/2022	N DC06	A Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 11	05/07/2022	20516 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT	01 SALARIES		
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022002397	01/07/2022	N DC06	A Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 18	05/07/2022	57260 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT	01 SALARIES		
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022002422	01/07/2022	N DC06	A Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 43	06/07/2022	70776 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT	01 SALARIES		
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022002424	01/07/2022	N DC06	A Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
			37 LAW AND JUSTICE	NT V 45	06/07/2022	53708 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT	01 SALARIES		

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0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022002425	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
						105 CIVIL AND SESSION COURTS			
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								01 SALARIES	0000 00 NO DETAILED HEAD
		37	LAW AND JUSTICE	NT V 46	06/07/2022	85876	04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022002426	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
						105 CIVIL AND SESSION COURTS			
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								01 SALARIES	0000 00 NO DETAILED HEAD
		37	LAW AND JUSTICE	NT V 47	06/07/2022	107410	04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022002427	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
						105 CIVIL AND SESSION COURTS			
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								01 SALARIES	0000 00 NO DETAILED HEAD
		37	LAW AND JUSTICE	NT V 48	06/07/2022	120648	04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022002428	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
						105 CIVIL AND SESSION COURTS			
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								01 SALARIES	0000 00 NO DETAILED HEAD
		37	LAW AND JUSTICE	NT V 49	06/07/2022	59598	04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022002430	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
						105 CIVIL AND SESSION COURTS			
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								01 SALARIES	0000 00 NO DETAILED HEAD
		37	LAW AND JUSTICE	NT V 51	06/07/2022	11193	04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022002431	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
						105 CIVIL AND SESSION COURTS			
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								01 SALARIES	0000 00 NO DETAILED HEAD
		37	LAW AND JUSTICE	NT V 52	06/07/2022	165414	04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022040381	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
						105 CIVIL AND SESSION COURTS			
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								01 SALARIES	0000 00 NO DETAILED HEAD
		37	LAW AND JUSTICE	NT V 91	15/07/2022	8690	04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022040382	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
						105 CIVIL AND SESSION COURTS			
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								01 SALARIES	0000 00 NO DETAILED HEAD
		37	LAW AND JUSTICE	NT V 92	15/07/2022	15762	04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022040386	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
						105 CIVIL AND SESSION COURTS			
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								01 SALARIES	0000 00 NO DETAILED HEAD
		37	LAW AND JUSTICE	NT V 96	15/07/2022	26280	04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022040387	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
						105 CIVIL AND SESSION COURTS			
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								01 SALARIES	0000 00 NO DETAILED HEAD
		37	LAW AND JUSTICE	NT V 97	15/07/2022	127240	04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022002375	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
						114 LEGAL ADVISORS AND COUNSELS			
04 DISTRICT ATTORNEYS								01 SALARIES	0000 00 NO DETAILED HEAD
		12	HOME AFFAIRS	NT V 60	08/07/2022	160286	04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT		
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022002376	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
						114 LEGAL ADVISORS AND COUNSELS			
04 DISTRICT ATTORNEYS								0000 00 NO DETAILED HEAD	

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	12 HOME AFFAIRS	NT V 61	08/07/2022	119920 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022002377	01/07/2022 N DC06 A Pay and Allowances Vouchers		0400	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS					00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS								01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 62	08/07/2022	143000 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022002378	01/07/2022 N DC06 A Pay and Allowances Vouchers		0400	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS					00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS								01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 63	08/07/2022	323344 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022002379	01/07/2022 N DC06 A Pay and Allowances Vouchers		0400	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS					00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS								01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 64	08/07/2022	495394 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022040372	01/07/2022 N DC06 A Pay and Allowances Vouchers		0400	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS					00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS								01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 82	15/07/2022	74180 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022040373	01/07/2022 N DC06 A Pay and Allowances Vouchers		0400	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS					00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS								01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 83	15/07/2022	137707 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022040374	01/07/2022 N DC06 A Pay and Allowances Vouchers		0400	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS					00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS								01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 84	15/07/2022	215280 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022040375	01/07/2022 N DC06 A Pay and Allowances Vouchers		0400	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS					00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS								01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 85	15/07/2022	56309 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022040376	01/07/2022 N DC06 A Pay and Allowances Vouchers		0400	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS					00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS								01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 86	15/07/2022	50426 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022040380	01/07/2022 N DC06 A Pay and Allowances Vouchers		0400	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS					00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS								01 SALARIES		0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 90	15/07/2022	42538 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_DESC					SM SM_HEAD_DESC	
SU SUB_HEAD_DESC										BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO				S0 SOE_DESC		

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VN072022040389	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS							02	WAGES
	12	HOME AFFAIRS		NT	V 99	19/07/2022	3977 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022002413	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS							01	SALARIES
	37	LAW AND JUSTICE		NT	V 34	06/07/2022	76060 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022002414	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS							01	SALARIES
	37	LAW AND JUSTICE		NT	V 35	06/07/2022	690724 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022002415	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS							01	SALARIES
	37	LAW AND JUSTICE		NT	V 36	06/07/2022	556584 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022002417	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS							01	SALARIES
	37	LAW AND JUSTICE		NT	V 38	06/07/2022	34701 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022002433	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS							01	SALARIES
	37	LAW AND JUSTICE		NT	V 54	06/07/2022	36772 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022002435	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS							01	SALARIES
	37	LAW AND JUSTICE		NT	V 56	07/07/2022	89544 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022002372	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS							01	SALARIES
	37	LAW AND JUSTICE		NT	V 57	07/07/2022	39181 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022002381	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS							01	SALARIES
	37	LAW AND JUSTICE		NT	V 2	05/07/2022	163212 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022002382	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS							01	SALARIES
	37	LAW AND JUSTICE		NT	V 3	05/07/2022	119074 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022002383	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS							01	SALARIES
	37	LAW AND JUSTICE		NT	V 4	05/07/2022	459767 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022002393	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS							01	SALARIES
	37	LAW AND JUSTICE		NT	V 14	05/07/2022	174488 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD

VN072022002394	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
								105	CIVIL AND SESSION COURTS			
01					DISTRICT AND SESSION COURTS					01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 15	05/07/2022	94580	04008	DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT				
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN072022002399	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
								105	CIVIL AND SESSION COURTS			
01					DISTRICT AND SESSION COURTS					01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 20	05/07/2022	28374	04008	DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT				
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN072022002401	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
								105	CIVIL AND SESSION COURTS			
01					DISTRICT AND SESSION COURTS					01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 22	06/07/2022	216245	04008	DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT				
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN072022002402	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
								105	CIVIL AND SESSION COURTS			
01					DISTRICT AND SESSION COURTS					01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 23	06/07/2022	376707	04008	DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT				
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN072022002403	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
								105	CIVIL AND SESSION COURTS			
01					DISTRICT AND SESSION COURTS					01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 24	06/07/2022	151828	04008	DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT				
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN072022002404	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
								105	CIVIL AND SESSION COURTS			
01					DISTRICT AND SESSION COURTS					01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 25	06/07/2022	232481	04008	DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT				
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN072022002405	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
								105	CIVIL AND SESSION COURTS			
01					DISTRICT AND SESSION COURTS					01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 26	06/07/2022	290530	04008	DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT				
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN072022002408	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
								105	CIVIL AND SESSION COURTS			
01					DISTRICT AND SESSION COURTS					01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 29	06/07/2022	342345	04008	DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT				
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN072022002409	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
								105	CIVIL AND SESSION COURTS			
01					DISTRICT AND SESSION COURTS					01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 30	06/07/2022	81046	04008	DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT				
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN072022002411	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
								105	CIVIL AND SESSION COURTS			
01					DISTRICT AND SESSION COURTS					01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 32	06/07/2022	420538	04008	DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT				
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN072022002412	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
								105	CIVIL AND SESSION COURTS			
01					DISTRICT AND SESSION COURTS					01	SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 33	06/07/2022	1019628	04008	DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT				
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN072022040377	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
								105	CIVIL AND SESSION COURTS			
01					DISTRICT AND SESSION COURTS					01	SALARIES	0000 00 NO DETAILED HEAD

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	37 LAW AND JUSTICE	NT V 87	15/07/2022	2099 04008 DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022040378	01/07/2022 N DC06 A Pay and Allowances Vouchers			0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	01 DISTRICT AND SESSION COURTS					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 88	15/07/2022	1170 04008 DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022040379	01/07/2022 N DC06 A Pay and Allowances Vouchers			0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	01 DISTRICT AND SESSION COURTS					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 89	15/07/2022	25514 04008 DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022040403	01/07/2022 N DC06 A Pay and Allowances Vouchers			0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	01 DISTRICT AND SESSION COURTS					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 113	26/07/2022	3419 04008 DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022040404	01/07/2022 N DC06 A Pay and Allowances Vouchers			0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	01 DISTRICT AND SESSION COURTS					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 114	26/07/2022	16820 04008 DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022040405	01/07/2022 N DC06 A Pay and Allowances Vouchers			0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	01 DISTRICT AND SESSION COURTS					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 115	26/07/2022	110396 04008 DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022040406	01/07/2022 N DC06 A Pay and Allowances Vouchers			0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	01 DISTRICT AND SESSION COURTS					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 116	26/07/2022	3836 04008 DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022040408	01/07/2022 N DC06 A Pay and Allowances Vouchers			0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	01 DISTRICT AND SESSION COURTS					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 118	26/07/2022	9931 04008 DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022040364	01/07/2022 N DC06 A Pay and Allowances Vouchers			0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	01 DISTRICT AND SESSION COURTS					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 74	14/07/2022	40145 04008 DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022040367	01/07/2022 N DC06 A Pay and Allowances Vouchers			0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	01 DISTRICT AND SESSION COURTS					02 WAGES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 77	14/07/2022	285000 04008 DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022040371	01/07/2022 N DC06 A Pay and Allowances Vouchers			0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	01 DISTRICT AND SESSION COURTS					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 81	15/07/2022	34008 04008 DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022001563	01/07/2022 N DC06 A Pay and Allowances Vouchers			0400 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY		
	29 RURAL FAMILY WELFARE SERVICES					01 SALARIES		0000 99 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE	NT V 34	06/07/2022	50868 04518 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022041093	01/07/2022 N DC06 A Pay and Allowances Vouchers			0400 2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY		

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29 RURAL FAMILY WELFARE SERVICES								01 SALARIES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 200	20/07/2022	86444 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022041130 01/07/2022 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		001 DIRECTION AND ADMINISTRATION							
29 RURAL FAMILY WELFARE SERVICES								01 SALARIES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 237	26/07/2022	66821 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022001621 01/07/2022 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC HEALTH	
		102 PREVENTION OF FOOD ADULTERATION							
01 FOOD INSPECTORATE								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 92	06/07/2022	75468 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022041108 01/07/2022 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC HEALTH	
		102 PREVENTION OF FOOD ADULTERATION							
01 FOOD INSPECTORATE								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 215	26/07/2022	3000 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022041125 01/07/2022 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC HEALTH	
		102 PREVENTION OF FOOD ADULTERATION							
01 FOOD INSPECTORATE								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 232	26/07/2022	23402 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022001568 01/07/2022 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH						80 GENERAL	
		004 HEALTH STATISTICS AND EVALUATION							
01 HEALTH STATISTICS								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 39	06/07/2022	52974 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022001586 01/07/2022 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH						80 GENERAL	
		004 HEALTH STATISTICS AND EVALUATION							
01 HEALTH STATISTICS								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 57	06/07/2022	58042 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022001618 01/07/2022 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH						80 GENERAL	
		004 HEALTH STATISTICS AND EVALUATION							
01 HEALTH STATISTICS								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 89	06/07/2022	75584 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022041106 01/07/2022 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH						80 GENERAL	
		004 HEALTH STATISTICS AND EVALUATION							
01 HEALTH STATISTICS								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 213	26/07/2022	8985 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022041111 01/07/2022 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH						80 GENERAL	
		004 HEALTH STATISTICS AND EVALUATION							
01 HEALTH STATISTICS								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 218	26/07/2022	57116 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022041115 01/07/2022 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		104 COMMUNITY HEALTH CENTRES							
01 COMMUNITY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 222	26/07/2022	240961 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022041116 01/07/2022 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		104 COMMUNITY HEALTH CENTRES							
01 COMMUNITY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 223	26/07/2022	280626 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							

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VN072022001542	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 13	05/07/2022			84400 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022001543	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 14	05/07/2022			345538 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022001575	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 46	06/07/2022			382042 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022001577	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 48	06/07/2022			177236 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022001627	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 98	06/07/2022			370226 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022001628	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 99	06/07/2022			354416 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022041118	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 225	26/07/2022			245321 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022041055	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 162	12/07/2022			28452 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022041117	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 224	26/07/2022			249756 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022041069	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 176	15/07/2022			441860 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022041070	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 177	15/07/2022			25500 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022041071	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 178	15/07/2022			356523 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		

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VN072022041072	01/07/2022	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH		04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES					101	AYURVEDA		
	11	HEALTH AND FAMILY WELFARE NT V 179	15/07/2022		412696	04504	DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT	01	SALARIES
					4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022041074	01/07/2022	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH		04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES					101	AYURVEDA		
	11	HEALTH AND FAMILY WELFARE NT V 181	15/07/2022		21378	04504	DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT	01	SALARIES
					4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022001545	01/07/2022	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH		04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES					102	HOMEOPATHY		
	11	HEALTH AND FAMILY WELFARE NT V 16	05/07/2022		54732	04507	ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT	01	SALARIES
					4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022041058	01/07/2022	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH		04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES					102	HOMEOPATHY		
	11	HEALTH AND FAMILY WELFARE NT V 165	12/07/2022		68140	04507	ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT	01	SALARIES
					4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022001537	01/07/2022	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101	PREVENTION AND CONTROL OF DISEASES		
	11	HEALTH AND FAMILY WELFARE NT V 8	05/07/2022		57024	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	01	SALARIES
					4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022001548	01/07/2022	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101	PREVENTION AND CONTROL OF DISEASES		
	11	HEALTH AND FAMILY WELFARE NT V 19	05/07/2022		230718	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	01	SALARIES
					4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022001552	01/07/2022	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101	PREVENTION AND CONTROL OF DISEASES		
	11	HEALTH AND FAMILY WELFARE NT V 23	05/07/2022		53850	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	01	SALARIES
					4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022001589	01/07/2022	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101	PREVENTION AND CONTROL OF DISEASES		
	11	HEALTH AND FAMILY WELFARE NT V 60	06/07/2022		97717	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	01	SALARIES
					4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022001593	01/07/2022	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101	PREVENTION AND CONTROL OF DISEASES		
	11	HEALTH AND FAMILY WELFARE NT V 64	06/07/2022		264660	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	01	SALARIES
					4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022001595	01/07/2022	N DC06	A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101	PREVENTION AND CONTROL OF DISEASES		
	11	HEALTH AND FAMILY WELFARE NT V 66	06/07/2022		177214	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	01	SALARIES
					4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC					MIN	MIN_DESC		
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
					CCO_	CCO			

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VN072022001603	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 74	06/07/2022	204178	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022001604	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 75	06/07/2022	43400	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022001605	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 76	06/07/2022	154560	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022001619	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 90	06/07/2022	227782	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022001629	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 100	06/07/2022	80696	04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022001634	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 105	07/07/2022	604094	04518	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022001637	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 108	07/07/2022	500644	04518	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022001638	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 109	07/07/2022	78712	04518	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022041038	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 145	11/07/2022	516036	04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022041039	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 146	11/07/2022	268632	04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022041109	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 216	26/07/2022	199099	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022041110	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH

		VCHR_DATA_0722.TXT		101 PREVENTION AND CONTROL OF DISEASES					
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 217	26/07/2022	5050 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022041112 01/07/2022 N DC06 A Pay and Allowances Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 219	26/07/2022	12000 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022041113 01/07/2022 N DC06 A Pay and Allowances Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 220	26/07/2022	6000 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022041122 01/07/2022 N DC06 A Pay and Allowances Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 229	26/07/2022	99261 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022041123 01/07/2022 N DC06 A Pay and Allowances Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 230	26/07/2022	54 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022041128 01/07/2022 N DC06 A Pay and Allowances Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 235	26/07/2022	2948 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022001594 01/07/2022 N DC06 A Pay and Allowances Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH		
04 OTHER PREVENTIVE MEASURES						01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 65	06/07/2022	161544 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022001596 01/07/2022 N DC06 A Pay and Allowances Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH		
04 OTHER PREVENTIVE MEASURES						01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 67	06/07/2022	156870 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022001600 01/07/2022 N DC06 A Pay and Allowances Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH		
04 OTHER PREVENTIVE MEASURES						01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 71	06/07/2022	195748 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022001601 01/07/2022 N DC06 A Pay and Allowances Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH		
04 OTHER PREVENTIVE MEASURES						01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 72	06/07/2022	88059 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022001602 01/07/2022 N DC06 A Pay and Allowances Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH		
04 OTHER PREVENTIVE MEASURES						01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 73	06/07/2022	123160 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022041114 01/07/2022 N DC06 A Pay and Allowances Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH		
04 OTHER PREVENTIVE MEASURES						01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 221	26/07/2022	3000 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					

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VN072022041129	01/07/2022	N DC06	A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 236	26/07/2022				70986 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022001547	01/07/2022	N DC06	A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 18	05/07/2022				33564 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022001635	01/07/2022	N DC06	A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 106	07/07/2022				109055 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022041037	01/07/2022	N DC06	A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 144	11/07/2022				139956 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022041103	01/07/2022	N DC06	A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 210	26/07/2022				36106 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022041104	01/07/2022	N DC06	A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 211	26/07/2022				16126 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022001536	01/07/2022	N DC06	A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES			06 PUBLIC HEALTH	
01 PUNJAB PUBLIC HEALTH LABORATORIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 7	05/07/2022				57024 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022001587	01/07/2022	N DC06	A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES			06 PUBLIC HEALTH	
01 PUNJAB PUBLIC HEALTH LABORATORIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 58	06/07/2022				131458 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022001588	01/07/2022	N DC06	A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES			06 PUBLIC HEALTH	
01 PUNJAB PUBLIC HEALTH LABORATORIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 59	06/07/2022				90786 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022041107	01/07/2022	N DC06	A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES			06 PUBLIC HEALTH	
01 PUNJAB PUBLIC HEALTH LABORATORIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 214	26/07/2022				3000 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022001610	01/07/2022	N DC06	A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL			06 PUBLIC HEALTH	
01 DRUG CONTROL							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 81	06/07/2022				68464 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022001611	01/07/2022	N DC06	A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL			06 PUBLIC HEALTH	
01 DRUG CONTROL							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 82	06/07/2022				75584 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN072022041099	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06 PUBLIC HEALTH
01	DRUG CONTROL								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 206	25/07/2022		58752 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022041126	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06 PUBLIC HEALTH
01	DRUG CONTROL								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 233	26/07/2022		42179 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022041127	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06 PUBLIC HEALTH
01	DRUG CONTROL								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 234	26/07/2022		62693 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022001557	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH
01	FOOD INSPECTORATE								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 28	05/07/2022		62130 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022001620	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH
01	FOOD INSPECTORATE								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 91	06/07/2022		87146 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022041094	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 201	20/07/2022		90658 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022041102	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 209	26/07/2022		28288 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022041121	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 228	26/07/2022		39919 04535 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, KOTKAPURA, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022041119	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 226	26/07/2022		15898 04535 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, KOTKAPURA, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022041120	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 227	26/07/2022		20858 04535 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, KOTKAPURA, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022041124	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 231	26/07/2022		57518 04535 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, KOTKAPURA, FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022041040	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
								01 SALARIES	

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11	HEALTH AND FAMILY WELFARE NT V 147	12/07/2022	18000	04517	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, JAITU, FARIDKOT				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022041042	01/07/2022 N DC06 A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110	HOSPITAL AND DISPENSARIES				
						01	SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 149	12/07/2022	176680	04517	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, JAITU, FARIDKOT				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022041043	01/07/2022 N DC06 A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES			0000	00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 150	12/07/2022	248682	04517	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, JAITU, FARIDKOT				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022041044	01/07/2022 N DC06 A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES			0000	00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 151	12/07/2022	33460	04517	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, JAITU, FARIDKOT				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022041045	01/07/2022 N DC06 A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES			0000	00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 152	12/07/2022	58216	04517	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, JAITU, FARIDKOT				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022041046	01/07/2022 N DC06 A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES			0000	00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 153	12/07/2022	286364	04517	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, JAITU, FARIDKOT				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022041047	01/07/2022 N DC06 A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES			0000	00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 154	12/07/2022	172088	04517	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, JAITU, FARIDKOT				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022041048	01/07/2022 N DC06 A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES			0000	00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 155	12/07/2022	254776	04517	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, JAITU, FARIDKOT				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022041049	01/07/2022 N DC06 A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES			0000	00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 156	12/07/2022	90988	04517	SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, JAITU, FARIDKOT				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022041086	01/07/2022 N DC06 A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES			0000	00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 193	18/07/2022	82282	04527	ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022041067	01/07/2022 N DC06 A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH				02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				101 AYURVEDA			0000	00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 174	15/07/2022	73100	04504	DISTRICT AYURVEDIC & UNANI OFFICER, FARIDKOT, FARIDKOT				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022041068	01/07/2022 N DC06 A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH				02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				101 AYURVEDA			0000	00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 175	15/07/2022	95564	04504	DISTRICT AYURVEDIC & UNANI OFFICER, FARIDKOT, FARIDKOT				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022001612	01/07/2022 N DC06 A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH				02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
					101 AYURVEDA				

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01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 83	06/07/2022	175880 04504	DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022001632 01/07/2022 N DC06 A Pay and Allowances Vouchers		0400	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 103	06/07/2022	158138 04504	DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022041066 01/07/2022 N DC06 A Pay and Allowances Vouchers		0400	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 173	15/07/2022	30084 04504	DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022041076 01/07/2022 N DC06 A Pay and Allowances Vouchers		0400	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 183	15/07/2022	20744 04504	DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022041077 01/07/2022 N DC06 A Pay and Allowances Vouchers		0400	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 184	15/07/2022	122735 04504	DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022041079 01/07/2022 N DC06 A Pay and Allowances Vouchers		0400	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 186	15/07/2022	38204 04504	DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022041092 01/07/2022 N DC06 A Pay and Allowances Vouchers		0400	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 199	19/07/2022	79818 04504	DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022041073 01/07/2022 N DC06 A Pay and Allowances Vouchers		0400	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 180	15/07/2022	21378 04504	DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022041078 01/07/2022 N DC06 A Pay and Allowances Vouchers		0400	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 185	15/07/2022	64088 04504	DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022001631 01/07/2022 N DC06 A Pay and Allowances Vouchers		0400	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 102	06/07/2022	191943 04504	DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022001544 01/07/2022 N DC06 A Pay and Allowances Vouchers		0400	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
02 URBAN HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 15	05/07/2022	53988 04507	ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC					SM SM_HEAD_DESC		
SU SUB_HEAD_DESC									BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO					SO SOE_DESC	

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022001566	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 37	06/07/2022				271280 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022001567	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 38	06/07/2022				1667252 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022001572	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 43	06/07/2022				725516 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022001608	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 79	06/07/2022				444538 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022001626	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 97	06/07/2022				959092 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022001639	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 110	08/07/2022				18581 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022001533	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 4	05/07/2022				90000 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022001531	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 2	05/07/2022				36001 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022001534	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 5	05/07/2022				211296 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022001559	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 30	06/07/2022				631346 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022041054	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 161	12/07/2022				28452 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022041100	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES									0000 00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 207	26/07/2022	45579 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022041101	01/07/2022 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 208	26/07/2022	25111 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022041105	01/07/2022 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 212	26/07/2022	11958 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022001530	01/07/2022 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 COMMUNITY HEALTH CENTRES							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 1	05/07/2022	72582 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022001561	01/07/2022 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 COMMUNITY HEALTH CENTRES							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 32	06/07/2022	117824 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022001562	01/07/2022 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 COMMUNITY HEALTH CENTRES							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 33	06/07/2022	583155 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022041033	01/07/2022 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 COMMUNITY HEALTH CENTRES							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 140	11/07/2022	286762 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022041034	01/07/2022 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 COMMUNITY HEALTH CENTRES							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 141	11/07/2022	370888 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022041036	01/07/2022 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 COMMUNITY HEALTH CENTRES							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 143	11/07/2022	755314 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022041041	01/07/2022 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 COMMUNITY HEALTH CENTRES							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 148	12/07/2022	310448 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022041056	01/07/2022 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 COMMUNITY HEALTH CENTRES							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 163	12/07/2022	22065 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022041057	01/07/2022 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 COMMUNITY HEALTH CENTRES							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 164	12/07/2022	54000 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022041065	01/07/2022 N DC06 A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			

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104 COMMUNITY HEALTH CENTRES						
01 COMMUNITY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 172	15/07/2022	17400 04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022001535 01/07/2022 N DC06 A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 6	05/07/2022	66638 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022001541 01/07/2022 N DC06 A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 12	05/07/2022	311094 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022001573 01/07/2022 N DC06 A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 44	06/07/2022	292040 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022001574 01/07/2022 N DC06 A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 45	06/07/2022	869917 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022001579 01/07/2022 N DC06 A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 50	06/07/2022	390894 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022001590 01/07/2022 N DC06 A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 61	06/07/2022	148266 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022001606 01/07/2022 N DC06 A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 77	06/07/2022	76764 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022001556 01/07/2022 N DC06 A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 27	05/07/2022	39036 04510	MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022001558 01/07/2022 N DC06 A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 29	05/07/2022	112848 04510	MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022001622 01/07/2022 N DC06 A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 93	06/07/2022	255104 04510	MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022001551 01/07/2022 N DC06 A Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME					01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 22	05/07/2022	57942 04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN072022001553	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 24	05/07/2022			49500 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022001571	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 42	06/07/2022			259263 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022001578	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 49	06/07/2022			240417 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022001599	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 70	06/07/2022			146636 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022041060	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 167	12/07/2022			22577 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022001607	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 78	06/07/2022			2533248 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022001609	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 80	06/07/2022			3629549 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022001616	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 87	06/07/2022			85491 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022001614	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 85	06/07/2022			19376 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022001615	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 86	06/07/2022			85810 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022001617	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 88	06/07/2022			90658 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022001640	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 111	08/07/2022			604662 04506 MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	

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VN072022001641	01/07/2022	N DC06	A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 112	08/07/2022	92908 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT		01 SALARIES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022001642	01/07/2022	N DC06	A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 113	08/07/2022	92908 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT		01 SALARIES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022001645	01/07/2022	N DC06	A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 116	08/07/2022	855422 04506 MEDICAL SUPERINTENDENT, GGS HOSPITAL, FARIDKOT, FARIDKOT		01 SALARIES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022001646	01/07/2022	N DC06	A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 117	08/07/2022	347112 04506 MEDICAL SUPERINTENDENT, GGS HOSPITAL, FARIDKOT, FARIDKOT		01 SALARIES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022001532	01/07/2022	N DC06	A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 3	05/07/2022	28452 04518 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU, FARIDKOT		01 SALARIES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022001538	01/07/2022	N DC06	A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 9	05/07/2022	339246 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT		01 SALARIES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022001546	01/07/2022	N DC06	A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 17	05/07/2022	540656 04535 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, KOTKAPURA, FARIDKOT		01 SALARIES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022001549	01/07/2022	N DC06	A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 20	05/07/2022	21684 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT		01 SALARIES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022001550	01/07/2022	N DC06	A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 21	05/07/2022	226048 04527 ASSISTANT CIVIL SURGEON, FARIDKOT, FARIDKOT		01 SALARIES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022001554	01/07/2022	N DC06	A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 25	05/07/2022	856716 04506 MEDICAL SUPERINTENDENT, GGS HOSPITAL, FARIDKOT, FARIDKOT		01 SALARIES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022001555	01/07/2022	N DC06	A Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 26	05/07/2022	348446 04506 MEDICAL SUPERINTENDENT, GGS HOSPITAL, FARIDKOT, FARIDKOT		01 SALARIES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC	
			SU SUB_HEAD_DESC		MIN MIN_DESC				BDGT DT DTL_HEAD_DESC

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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	

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VN072022001591	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 62	06/07/2022		251382	04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022001592	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 63	06/07/2022		1354850	04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022001597	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 68	06/07/2022		336698	04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022001598	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 69	06/07/2022		60000	04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022041087	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 194	18/07/2022		67819	04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022041088	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 195	18/07/2022		29200	04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022041090	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 197	18/07/2022		335401	04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022041091	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 198	18/07/2022		82282	04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022091257	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
15	WATER RESOURCES NT V 1	15/07/2022		548014	04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN072022091258	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
15	WATER RESOURCES NT V 2	15/07/2022		923409	04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN072022091259	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
15	WATER RESOURCES NT V 3	19/07/2022		851020	04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN072022091260	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
15	WATER RESOURCES NT V 4	19/07/2022		1302300	04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				

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VN072022091261	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 5	19/07/2022	74180 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT	01 SALARIES
							7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN072022091268	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 12	26/07/2022	32306 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT	01 SALARIES
							7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN072022091263	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 7	19/07/2022	67012 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT	01 SALARIES
							7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN072022091264	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 8	26/07/2022	4461 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT	01 SALARIES
							7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN072022091265	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 9	26/07/2022	204656 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT	01 SALARIES
							7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN072022091266	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 10	26/07/2022	5719 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT	01 SALARIES
							7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN072022091267	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 11	26/07/2022	3400 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT	01 SALARIES
							7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN072022091262	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0400	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 6	19/07/2022	23447 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT	01 SALARIES
							7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN072022002463	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
							105 CIVIL AND SESSION COURTS		
					02 SUBORDINATE COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 28	06/07/2022	257128 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	01 SALARIES
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022002462	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
							105 CIVIL AND SESSION COURTS		
					02 SUBORDINATE COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 27	06/07/2022	674792 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	01 SALARIES
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022002465	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
							105 CIVIL AND SESSION COURTS		
					02 SUBORDINATE COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 30	06/07/2022	217152 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	01 SALARIES
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022002470	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
							105 CIVIL AND SESSION COURTS		
					02 SUBORDINATE COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 35	06/07/2022	139798 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES

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0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH											
VN072022002471	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD		
						105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD		
		37	LAW AND JUSTICE	NT	V 36	06/07/2022	91200 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB				
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022002472	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD		
						105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD		
		37	LAW AND JUSTICE	NT	V 37	06/07/2022	82224 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB				
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022002473	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD		
						105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD		
		37	LAW AND JUSTICE	NT	V 38	06/07/2022	75020 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB				
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022002474	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD		
						105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD		
		37	LAW AND JUSTICE	NT	V 39	06/07/2022	35904 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB				
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022002475	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD		
						105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD		
		37	LAW AND JUSTICE	NT	V 40	06/07/2022	269187 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB				
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022002476	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD		
						105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD		
		37	LAW AND JUSTICE	NT	V 41	06/07/2022	9193 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB				
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022002479	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD		
						105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD		
		37	LAW AND JUSTICE	NT	V 44	06/07/2022	38964 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB				
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022002480	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD		
						105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS								02 WAGES	0000 00 NO DETAILED HEAD		
		37	LAW AND JUSTICE	NT	V 45	06/07/2022	49865 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB				
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040417	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD		
						105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD		
		37	LAW AND JUSTICE	NT	V 65	15/07/2022	4160 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB				
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040419	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD		
						105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD		
		37	LAW AND JUSTICE	NT	V 67	18/07/2022	97519 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB				
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040433	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD		
						105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD		
		37	LAW AND JUSTICE	NT	V 81	26/07/2022	37368 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB				
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040436	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD		
						105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS											

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	37 LAW AND JUSTICE	NT V 84	26/07/2022	107230 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022040437	01/07/2022 N DC06 A Pay and Allowances Vouchers		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS									0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 85	26/07/2022	4584 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					01 SALARIES	
VN072022002450	01/07/2022 N DC06 A Pay and Allowances Vouchers		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
	03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)									0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 15	06/07/2022	56836 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					01 SALARIES	
VN072022002451	01/07/2022 N DC06 A Pay and Allowances Vouchers		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
	03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)									0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 16	06/07/2022	52212 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					01 SALARIES	
VN072022002452	01/07/2022 N DC06 A Pay and Allowances Vouchers		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
	03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)									0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 17	06/07/2022	100584 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					01 SALARIES	
VN072022002447	01/07/2022 N DC06 A Pay and Allowances Vouchers		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 12	05/07/2022	273108 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					01 SALARIES	
VN072022002448	01/07/2022 N DC06 A Pay and Allowances Vouchers		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 13	05/07/2022	57784 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					01 SALARIES	
VN072022002449	01/07/2022 N DC06 A Pay and Allowances Vouchers		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 14	05/07/2022	242508 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					01 SALARIES	
VN072022002466	01/07/2022 N DC06 A Pay and Allowances Vouchers		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 31	06/07/2022	79912 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					01 SALARIES	
VN072022002467	01/07/2022 N DC06 A Pay and Allowances Vouchers		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 32	06/07/2022	472636 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					01 SALARIES	
VN072022002468	01/07/2022 N DC06 A Pay and Allowances Vouchers		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 33	06/07/2022	131016 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					01 SALARIES	
VN072022002469	01/07/2022 N DC06 A Pay and Allowances Vouchers		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 34	06/07/2022	76768 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					01 SALARIES	
VN072022040431	01/07/2022 N DC06 A Pay and Allowances Vouchers		0500	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	

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105 CIVIL AND SESSION COURTS									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 79	26/07/2022	19583 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB						
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022002477 01/07/2022 N DC06 A Pay and Allowances Vouchers			0500 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
			114 LEGAL ADVISORS AND COUNSELS						
04 DISTRICT ATTORNEYS								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 42	06/07/2022	100760 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB						
			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022002478 01/07/2022 N DC06 A Pay and Allowances Vouchers			0500 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
			114 LEGAL ADVISORS AND COUNSELS						
04 DISTRICT ATTORNEYS								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 43	06/07/2022	25584 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB						
			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022002482 01/07/2022 N DC06 A Pay and Allowances Vouchers			0500 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
			114 LEGAL ADVISORS AND COUNSELS						
04 DISTRICT ATTORNEYS								02 WAGES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 47	06/07/2022	4602 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB						
			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022002485 01/07/2022 N DC06 A Pay and Allowances Vouchers			0500 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
			114 LEGAL ADVISORS AND COUNSELS						
04 DISTRICT ATTORNEYS								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 51	08/07/2022	480392 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB						
			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022002486 01/07/2022 N DC06 A Pay and Allowances Vouchers			0500 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
			114 LEGAL ADVISORS AND COUNSELS						
04 DISTRICT ATTORNEYS								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 52	08/07/2022	126823 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB						
			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022002487 01/07/2022 N DC06 A Pay and Allowances Vouchers			0500 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
			114 LEGAL ADVISORS AND COUNSELS						
04 DISTRICT ATTORNEYS								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 53	08/07/2022	524352 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB						
			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022002488 01/07/2022 N DC06 A Pay and Allowances Vouchers			0500 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
			114 LEGAL ADVISORS AND COUNSELS						
04 DISTRICT ATTORNEYS								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 54	08/07/2022	91760 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB						
			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022002489 01/07/2022 N DC06 A Pay and Allowances Vouchers			0500 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
			114 LEGAL ADVISORS AND COUNSELS						
04 DISTRICT ATTORNEYS								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 55	08/07/2022	125080 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB						
			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022002492 01/07/2022 N DC06 A Pay and Allowances Vouchers			0500 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
			114 LEGAL ADVISORS AND COUNSELS						
04 DISTRICT ATTORNEYS								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 50	08/07/2022	75424 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB						
			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022040415 01/07/2022 N DC06 A Pay and Allowances Vouchers			0500 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
			114 LEGAL ADVISORS AND COUNSELS						
04 DISTRICT ATTORNEYS								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 63	15/07/2022	2652 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB						
			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022002437 01/07/2022 N DC06 A Pay and Allowances Vouchers			0500 2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
			105 CIVIL AND SESSION COURTS						
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 2	05/07/2022	516688 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB						
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						

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37	LAW AND JUSTICE	NT V 24	06/07/2022	1022876 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040432	01/07/2022 N DC06 A Pay and Allowances Vouchers		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS					01 SALARIES		0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 80	26/07/2022	6838 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040434	01/07/2022 N DC06 A Pay and Allowances Vouchers		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS					01 SALARIES		0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 82	26/07/2022	3271 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040435	01/07/2022 N DC06 A Pay and Allowances Vouchers		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS					01 SALARIES		0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 83	26/07/2022	10257 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022002445	01/07/2022 N DC06 A Pay and Allowances Vouchers		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS					01 SALARIES		0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 10	05/07/2022	61548 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022002444	01/07/2022 N DC06 A Pay and Allowances Vouchers		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS					01 SALARIES		0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 9	05/07/2022	10258 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040416	01/07/2022 N DC06 A Pay and Allowances Vouchers		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00	NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS					01 SALARIES		0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 64	15/07/2022	7672 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022002436	01/07/2022 N DC06 A Pay and Allowances Vouchers		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS					01 SALARIES		0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 1	05/07/2022	24420 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022002441	01/07/2022 N DC06 A Pay and Allowances Vouchers		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS					01 SALARIES		0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 6	05/07/2022	772588 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022002442	01/07/2022 N DC06 A Pay and Allowances Vouchers		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS					01 SALARIES		0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 7	05/07/2022	61192 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022002443	01/07/2022 N DC06 A Pay and Allowances Vouchers		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS					01 SALARIES		0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 8	05/07/2022	48884 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022002446	01/07/2022 N DC06 A Pay and Allowances Vouchers		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00	NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS					01 SALARIES		0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 11	05/07/2022	73544 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022002460	01/07/2022 N DC06 A Pay and Allowances Vouchers		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00	NO SUB MAJOR HEAD	

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02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 25	06/07/2022	1053157 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022002461 01/07/2022 N DC06 A Pay and Allowances Vouchers			0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 26	06/07/2022	1458528 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022002464 01/07/2022 N DC06 A Pay and Allowances Vouchers			0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 29	06/07/2022	1095464 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022041204 01/07/2022 N DC06 A Pay and Allowances Vouchers			0500	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES - ALLOPATHY	
30 POSTPARTUM PROGRAMME								01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 150	12/07/2022	86092 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041216 01/07/2022 N DC06 A Pay and Allowances Vouchers			0500	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES - ALLOPATHY	
30 POSTPARTUM PROGRAMME								01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 162	12/07/2022	166626 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041217 01/07/2022 N DC06 A Pay and Allowances Vouchers			0500	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES - ALLOPATHY	
30 POSTPARTUM PROGRAMME								01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 163	12/07/2022	35012 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041218 01/07/2022 N DC06 A Pay and Allowances Vouchers			0500	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES - ALLOPATHY	
30 POSTPARTUM PROGRAMME								01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 164	12/07/2022	35012 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041168 01/07/2022 N DC06 A Pay and Allowances Vouchers			0500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 114	11/07/2022	235102 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041177 01/07/2022 N DC06 A Pay and Allowances Vouchers			0500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 123	11/07/2022	169175 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041178 01/07/2022 N DC06 A Pay and Allowances Vouchers			0500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 124	11/07/2022	29200 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041179 01/07/2022 N DC06 A Pay and Allowances Vouchers			0500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 125	11/07/2022	129836 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041180 01/07/2022 N DC06 A Pay and Allowances Vouchers			0500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 126	11/07/2022	226584 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022041190	01/07/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 136	11/07/2022	235102 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041225	01/07/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 171	13/07/2022	310325 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041226	01/07/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 172	13/07/2022	324586 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041247	01/07/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 193	15/07/2022	9440 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041318	01/07/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 264	26/07/2022	13984 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041332	01/07/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 278	26/07/2022	35735 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041198	01/07/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 144	12/07/2022	532424 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041230	01/07/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES						02 WAGES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 176	14/07/2022	25278 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022001860	01/07/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 85	07/07/2022	28726 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022001859	01/07/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 84	07/07/2022	355858 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022001861	01/07/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 86	07/07/2022	124100 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022001795	01/07/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 16	06/07/2022	7233 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022001796	01/07/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101	PREVENTION AND CONTROL OF DISEASES		
	11	HEALTH AND FAMILY WELFARE NT V 17	06/07/2022	376060	05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB	01	SALARIES	0000 00 NO DETAILED HEAD
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022001865	01/07/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101	PREVENTION AND CONTROL OF DISEASES		
	11	HEALTH AND FAMILY WELFARE NT V 90	08/07/2022	512480	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB	01	SALARIES	0000 00 NO DETAILED HEAD
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022001846	01/07/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101	PREVENTION AND CONTROL OF DISEASES		
	11	HEALTH AND FAMILY WELFARE NT V 71	06/07/2022	139956	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB	01	SALARIES	0000 00 NO DETAILED HEAD
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022001847	01/07/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101	PREVENTION AND CONTROL OF DISEASES		
	11	HEALTH AND FAMILY WELFARE NT V 72	06/07/2022	248620	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB	01	SALARIES	0000 00 NO DETAILED HEAD
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022041169	01/07/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101	PREVENTION AND CONTROL OF DISEASES		
	11	HEALTH AND FAMILY WELFARE NT V 115	11/07/2022	497116	05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB	01	SALARIES	0000 00 NO DETAILED HEAD
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022041171	01/07/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101	PREVENTION AND CONTROL OF DISEASES		
	11	HEALTH AND FAMILY WELFARE NT V 117	11/07/2022	513428	05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB	01	SALARIES	0000 00 NO DETAILED HEAD
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022041222	01/07/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101	PREVENTION AND CONTROL OF DISEASES		
	11	HEALTH AND FAMILY WELFARE NT V 168	13/07/2022	1124428	05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB	01	SALARIES	0000 00 NO DETAILED HEAD
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022041311	01/07/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101	PREVENTION AND CONTROL OF DISEASES		
	11	HEALTH AND FAMILY WELFARE NT V 257	26/07/2022	175392	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB	01	SALARIES	0000 00 NO DETAILED HEAD
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022041312	01/07/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101	PREVENTION AND CONTROL OF DISEASES		
	11	HEALTH AND FAMILY WELFARE NT V 258	26/07/2022	93116	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB	01	SALARIES	0000 00 NO DETAILED HEAD
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022041320	01/07/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101	PREVENTION AND CONTROL OF DISEASES		
	11	HEALTH AND FAMILY WELFARE NT V 266	26/07/2022	93910	05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB	01	SALARIES	0000 00 NO DETAILED HEAD
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022041325	01/07/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101	PREVENTION AND CONTROL OF DISEASES		
	11	HEALTH AND FAMILY WELFARE NT V 271	26/07/2022	82812	05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB	01	SALARIES	0000 00 NO DETAILED HEAD
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022041327	01/07/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101	PREVENTION AND CONTROL OF DISEASES		
	11	HEALTH AND FAMILY WELFARE NT V 273	26/07/2022	150512	05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB	01	SALARIES	0000 00 NO DETAILED HEAD

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	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022001864	01/07/2022	N DC06	A	Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 89	08/07/2022			66508 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022001848	01/07/2022	N DC06	A	Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 73	06/07/2022			11535 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022041170	01/07/2022	N DC06	A	Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 116	11/07/2022			65964 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022041313	01/07/2022	N DC06	A	Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 259	26/07/2022			30424 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022041326	01/07/2022	N DC06	A	Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 272	26/07/2022			34304 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022041227	01/07/2022	N DC06	A	Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION		06 PUBLIC HEALTH	
01 FOOD INSPECTORATE							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 173	14/07/2022			46691 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022001850	01/07/2022	N DC06	A	Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL		06 PUBLIC HEALTH	
01 DRUG CONTROL							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 75	07/07/2022			75720 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022001867	01/07/2022	N DC06	A	Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION		06 PUBLIC HEALTH	
01 FOOD INSPECTORATE							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 92	08/07/2022			23394 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022001849	01/07/2022	N DC06	A	Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION		06 PUBLIC HEALTH	
01 FOOD INSPECTORATE							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 74	07/07/2022			81152 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022041341	01/07/2022	N DC06	A	Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL		06 PUBLIC HEALTH	
01 DRUG CONTROL							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 287	26/07/2022			58216 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022041243	01/07/2022	N DC06	A	Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							02 WAGES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 189	15/07/2022			1502 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022041244	01/07/2022	N DC06	A	Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									0000 00 NO DETAILED HEAD

02 WAGES

[illegible]

VN072022041242	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
							102	SUBSIDIARY HEALTH CENTRES		
					01 SUBSIDIARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
									01	SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 188	15/07/2022	45000	05070 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ANANDPUR KALUR, FATEHGARH SAHIB		
							4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		

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VN072022041256	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 202	20/07/2022	135000	05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB	01	SALARIES		
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022001779	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 66	06/07/2022	97748	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB	01	SALARIES		
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022001780	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 1	05/07/2022	518292	05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB	01	SALARIES		
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022001791	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 12	05/07/2022	90281	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB	01	SALARIES		
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022001792	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 13	05/07/2022	160900	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB	01	SALARIES		
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022001797	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 18	06/07/2022	394276	05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB	01	SALARIES		
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022001798	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 19	06/07/2022	299256	05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB	01	SALARIES		
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022001863	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 88	08/07/2022	93556	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB	01	SALARIES		
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022001835	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 56	06/07/2022	312768	05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB	01	SALARIES		
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022001836	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 57	06/07/2022	470040	05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB	01	SALARIES		
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022001841	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 62	06/07/2022	701881	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB	01	SALARIES		
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022001842	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 67	06/07/2022	29200	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB	01	SALARIES		
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

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	11 HEALTH AND FAMILY WELFARE NT V 137	11/07/2022	81604 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041223	01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES						0000 00 NO DETAILED HEAD
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 169	13/07/2022	531478 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041241	01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES						0000 00 NO DETAILED HEAD
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 187	15/07/2022	21700 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041246	01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES						0000 00 NO DETAILED HEAD
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 192	15/07/2022	400355 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041314	01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES						0000 00 NO DETAILED HEAD
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 260	26/07/2022	22044 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041315	01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES						0000 00 NO DETAILED HEAD
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 261	26/07/2022	46685 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041316	01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES						0000 00 NO DETAILED HEAD
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 262	26/07/2022	32504 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041317	01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES						0000 00 NO DETAILED HEAD
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 263	26/07/2022	20324 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041321	01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES						0000 00 NO DETAILED HEAD
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 267	26/07/2022	161991 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041323	01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES						0000 00 NO DETAILED HEAD
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 269	26/07/2022	61540 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041328	01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES						0000 00 NO DETAILED HEAD
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 274	26/07/2022	171304 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041331	01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES						0000 00 NO DETAILED HEAD
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 277	26/07/2022	79100 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022001800	01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
			104 COMMUNITY HEALTH CENTRES						

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01 COMMUNITY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 21	06/07/2022	110311 05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041156 01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
			104 COMMUNITY HEALTH CENTRES						0000 00 NO DETAILED HEAD
01 COMMUNITY HEALTH CENTRES							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 102	11/07/2022	167970 05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041176 01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
			104 COMMUNITY HEALTH CENTRES						0000 00 NO DETAILED HEAD
01 COMMUNITY HEALTH CENTRES							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 122	11/07/2022	558260 05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041181 01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
			104 COMMUNITY HEALTH CENTRES						0000 00 NO DETAILED HEAD
01 COMMUNITY HEALTH CENTRES							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 127	11/07/2022	172356 05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041185 01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
			104 COMMUNITY HEALTH CENTRES						0000 00 NO DETAILED HEAD
01 COMMUNITY HEALTH CENTRES							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 131	11/07/2022	279440 05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041186 01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
			104 COMMUNITY HEALTH CENTRES						0000 00 NO DETAILED HEAD
01 COMMUNITY HEALTH CENTRES							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 132	11/07/2022	547712 05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041189 01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
			104 COMMUNITY HEALTH CENTRES						0000 00 NO DETAILED HEAD
01 COMMUNITY HEALTH CENTRES							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 135	11/07/2022	54000 05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041224 01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
			104 COMMUNITY HEALTH CENTRES						0000 00 NO DETAILED HEAD
01 COMMUNITY HEALTH CENTRES							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 170	13/07/2022	444400 05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041240 01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
			104 COMMUNITY HEALTH CENTRES						0000 00 NO DETAILED HEAD
01 COMMUNITY HEALTH CENTRES							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 186	15/07/2022	197616 05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041245 01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
			104 COMMUNITY HEALTH CENTRES						0000 00 NO DETAILED HEAD
01 COMMUNITY HEALTH CENTRES							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 191	15/07/2022	37713 05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041254 01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
			104 COMMUNITY HEALTH CENTRES						0000 00 NO DETAILED HEAD
01 COMMUNITY HEALTH CENTRES							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 200	19/07/2022	64602 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041255 01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
			104 COMMUNITY HEALTH CENTRES						0000 00 NO DETAILED HEAD
01 COMMUNITY HEALTH CENTRES							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 201	20/07/2022	66194 05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022041319	01/07/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 265	26/07/2022	5852 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041322	01/07/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 268	26/07/2022	24596 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041324	01/07/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 270	26/07/2022	91496 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041329	01/07/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 275	26/07/2022	22320 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041330	01/07/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 276	26/07/2022	110056 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041336	01/07/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 282	26/07/2022	24364 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022001834	01/07/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 55	06/07/2022	283698 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022001837	01/07/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 58	06/07/2022	11316 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022001838	01/07/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 59	06/07/2022	175200 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022001839	01/07/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 60	06/07/2022	130920 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022001840	01/07/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 61	06/07/2022	124000 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022001854	01/07/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 79	07/07/2022	384624 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022001855	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 80	07/07/2022		344321	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB	01	SALARIES	
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC

VN072022041162	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 108	11/07/2022		320449	05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB	01	SALARIES	
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022041163	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 109	11/07/2022		552819	05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB	01	SALARIES	
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022041164	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 110	11/07/2022		263401	05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB	01	SALARIES	
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022041165	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 111	11/07/2022		263401	05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB	01	SALARIES	
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022041166	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 112	11/07/2022		123730	05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB	01	SALARIES	
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022041167	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 113	11/07/2022		428954	05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB	01	SALARIES	
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022041192	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 138	11/07/2022		82015	05076	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB	01	SALARIES	
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022041193	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 139	11/07/2022		480928	05076	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB	01	SALARIES	
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022041194	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 140	11/07/2022	295085 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041199	01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY				
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES						
				01 SALARIES				0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 145	12/07/2022	446912 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041200	01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY				
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES						
				01 SALARIES				0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 146	12/07/2022	260535 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041201	01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY				
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES						
				01 SALARIES				0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 147	12/07/2022	1126295 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041202	01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY				
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES						
				01 SALARIES				0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 148	12/07/2022	786004 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041203	01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY				
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES						
				01 SALARIES				0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 149	12/07/2022	150002 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041205	01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY				
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES						
				01 SALARIES				0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 151	12/07/2022	63496 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041206	01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY				
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES						
				01 SALARIES				0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 152	12/07/2022	1179874 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041207	01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY				
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES						
				01 SALARIES				0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 153	12/07/2022	645829 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041208	01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY				
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES						
				01 SALARIES				0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 154	12/07/2022	536052 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041209	01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY				
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES						
				01 SALARIES				0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 155	12/07/2022	30000 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041210	01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY				
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES						
				01 SALARIES				0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 156	12/07/2022	550876 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041211	01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY				

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110 HOSPITAL AND DISPENSARIES									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 157	12/07/2022	175200	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022041212 01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 158	12/07/2022	763750	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022041213 01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 159	12/07/2022	73498	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022041214 01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 160	12/07/2022	193108	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022041215 01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 161	12/07/2022	80100	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022041219 01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 165	12/07/2022	22064	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022041220 01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 166	12/07/2022	162000	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022041221 01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 167	13/07/2022	192010	05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022041235 01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 181	14/07/2022	222688	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022041236 01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 182	14/07/2022	407996	05074	SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022041237 01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 183	14/07/2022	18000	05074	SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022041238 01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 184	14/07/2022	10452	05074	SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

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VN072022041239	01/07/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 185	14/07/2022	364530 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041250	01/07/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 196	15/07/2022	73971 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041251	01/07/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 197	18/07/2022	152699 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041252	01/07/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 198	18/07/2022	29200 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041305	01/07/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 251	25/07/2022	98052 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041310	01/07/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 256	26/07/2022	25582 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041335	01/07/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 281	26/07/2022	390274 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041339	01/07/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 285	26/07/2022	302360 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041340	01/07/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 286	26/07/2022	141642 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041342	01/07/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 288	26/07/2022	58142 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041343	01/07/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 289	26/07/2022	28336 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041346	01/07/2022	N DC06	A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 292	26/07/2022	129308 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN072022041347	01/07/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES	0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 293	26/07/2022	94340 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022041150	01/07/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES	0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 96	11/07/2022	71612 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022041155	01/07/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES	0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 101	11/07/2022	302716 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022041157	01/07/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES	0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 103	11/07/2022	759798 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022041158	01/07/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES	0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 104	11/07/2022	265850 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022041159	01/07/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES	0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 105	11/07/2022	87600 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022041160	01/07/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES	0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 106	11/07/2022	88108 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022041161	01/07/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES	0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 107	11/07/2022	346360 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022041228	01/07/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01	DIRECTION					02 WAGES	0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 174	14/07/2022	2298 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022001857	01/07/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01	DIRECTION					01 SALARIES	0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 82	07/07/2022	48812 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022001856	01/07/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01	DIRECTION					01 SALARIES	0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 81	07/07/2022	137156 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022041197	01/07/2022	N DC06	A Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)					01 SALARIES	0000 00 NO DETAILED HEAD	

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11 HEALTH AND FAMILY WELFARE NT V 143	12/07/2022	454342 05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041229 01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)						02 WAGES	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 175	14/07/2022	11490 05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022001783 01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY				
02 DISTRICT ADMINISTRATION						01 SALARIES	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 4	05/07/2022	64856 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022001784 01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY				
02 DISTRICT ADMINISTRATION						01 SALARIES	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 5	05/07/2022	163380 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041148 01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY				
02 DISTRICT ADMINISTRATION						01 SALARIES	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 94	11/07/2022	93808 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041149 01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY				
02 DISTRICT ADMINISTRATION						01 SALARIES	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 95	11/07/2022	93808 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041233 01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY				
02 DISTRICT ADMINISTRATION						01 SALARIES	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 179	14/07/2022	42045 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041333 01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY				
02 DISTRICT ADMINISTRATION						01 SALARIES	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 279	26/07/2022	88808 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041337 01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY				
02 DISTRICT ADMINISTRATION						01 SALARIES	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 283	26/07/2022	343130 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041338 01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY				
02 DISTRICT ADMINISTRATION						01 SALARIES	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 284	26/07/2022	136265 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041344 01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY				
02 DISTRICT ADMINISTRATION						01 SALARIES	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 290	26/07/2022	135984 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041345 01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY				
02 DISTRICT ADMINISTRATION						01 SALARIES	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 291	26/07/2022	271040 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041348 01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY				

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02 DISTRICT ADMINISTRATION									
11 HEALTH AND FAMILY WELFARE NT V 294							01 SALARIES	0000 00 NO DETAILED HEAD	
26/07/2022 156950 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022001830 01/07/2022 N DC06 A Pay and Allowances Vouchers									
0500 2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES - ALLOPATHY		
001 DIRECTION AND ADMINISTRATION									
02 DISTRICT ADMINISTRATION									
11 HEALTH AND FAMILY WELFARE NT V 51							01 SALARIES	0000 00 NO DETAILED HEAD	
06/07/2022 326344 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	
SU	SUB_HEAD_DESC					MIN MIN_DESC			
							SO	SOE_DESC	BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
						CCO_ CCO			

VN072022001833 01/07/2022 N DC06 A Pay and Allowances Vouchers									
0500 2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES - ALLOPATHY		
001 DIRECTION AND ADMINISTRATION									
02 DISTRICT ADMINISTRATION									
11 HEALTH AND FAMILY WELFARE NT V 54							01 SALARIES	0000 00 NO DETAILED HEAD	
06/07/2022 598288 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022001851 01/07/2022 N DC06 A Pay and Allowances Vouchers									
0500 2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES - ALLOPATHY		
001 DIRECTION AND ADMINISTRATION									
02 DISTRICT ADMINISTRATION									
11 HEALTH AND FAMILY WELFARE NT V 76							01 SALARIES	0000 00 NO DETAILED HEAD	
07/07/2022 900528 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022001852 01/07/2022 N DC06 A Pay and Allowances Vouchers									
0500 2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES - ALLOPATHY		
001 DIRECTION AND ADMINISTRATION									
02 DISTRICT ADMINISTRATION									
11 HEALTH AND FAMILY WELFARE NT V 77							01 SALARIES	0000 00 NO DETAILED HEAD	
07/07/2022 585413 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022001853 01/07/2022 N DC06 A Pay and Allowances Vouchers									
0500 2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES - ALLOPATHY		
001 DIRECTION AND ADMINISTRATION									
02 DISTRICT ADMINISTRATION									
11 HEALTH AND FAMILY WELFARE NT V 78							01 SALARIES	0000 00 NO DETAILED HEAD	
07/07/2022 48051 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022001781 01/07/2022 N DC06 A Pay and Allowances Vouchers									
0500 2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES - ALLOPATHY		
102 EMPLOYEES STATE INSURANCE SCHEME									
01 EMPLOYEES STATE INSURANCE SCHEME									
11 HEALTH AND FAMILY WELFARE NT V 2							01 SALARIES	0000 00 NO DETAILED HEAD	
05/07/2022 34412 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022001785 01/07/2022 N DC06 A Pay and Allowances Vouchers									
0500 2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES - ALLOPATHY		
102 EMPLOYEES STATE INSURANCE SCHEME									
01 EMPLOYEES STATE INSURANCE SCHEME									
11 HEALTH AND FAMILY WELFARE NT V 6							01 SALARIES	0000 00 NO DETAILED HEAD	
05/07/2022 63828 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022001786 01/07/2022 N DC06 A Pay and Allowances Vouchers									
0500 2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES - ALLOPATHY		
102 EMPLOYEES STATE INSURANCE SCHEME									
01 EMPLOYEES STATE INSURANCE SCHEME									
11 HEALTH AND FAMILY WELFARE NT V 7							01 SALARIES	0000 00 NO DETAILED HEAD	
05/07/2022 159378 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072022001787 01/07/2022 N DC06 A Pay and Allowances Vouchers									
0500 2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES - ALLOPATHY		
102 EMPLOYEES STATE INSURANCE SCHEME									
01 EMPLOYEES STATE INSURANCE SCHEME									
11 HEALTH AND FAMILY WELFARE NT V 8							01 SALARIES	0000 00 NO DETAILED HEAD	
05/07/2022 9993 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									

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VN072022001788	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 9	05/07/2022			35862 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022001801	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 22	06/07/2022			88660 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022001802	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME							30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 23	06/07/2022			11000 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022001808	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 29	06/07/2022			66532 05073 ESI DISPENSARY NO. 2,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022001809	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 30	06/07/2022			21700 05073 ESI DISPENSARY NO. 2,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022001810	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 31	06/07/2022			29200 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022001811	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 32	06/07/2022			52532 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022001812	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 33	06/07/2022			71466 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022001813	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 34	06/07/2022			200122 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022001814	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 35	06/07/2022			94402 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022001815	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 36	06/07/2022			247094 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022001816	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME							30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 37	06/07/2022			9600 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB				

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022001817	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 38	06/07/2022				327356 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022001818	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 39	06/07/2022				116800 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022001819	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 40	06/07/2022				21700 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022001820	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 41	06/07/2022				20600 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022001821	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 42	06/07/2022				49496 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022001822	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 43	06/07/2022				76492 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022001823	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 44	06/07/2022				187560 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022001824	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 45	06/07/2022				1186410 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022001825	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 46	06/07/2022				103513 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022001826	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 47	06/07/2022				122212 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022041248	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 194	15/07/2022				46254 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022041249	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME									0000 00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 195	15/07/2022	49142 05064	MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					01 SALARIES
VN072022041306	01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME					01 URBAN HEALTH SERVICES - ALLOPATHY
	01 EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 252	26/07/2022	22784 05072	ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					01 SALARIES
VN072022041307	01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME					01 URBAN HEALTH SERVICES - ALLOPATHY
	01 EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 253	26/07/2022	25582 05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					01 SALARIES
VN072022041308	01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME					01 URBAN HEALTH SERVICES - ALLOPATHY
	01 EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 254	26/07/2022	22101 05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					01 SALARIES
VN072022041309	01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME					01 URBAN HEALTH SERVICES - ALLOPATHY
	01 EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 255	26/07/2022	7182 05281	MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					01 SALARIES
VN072022041334	01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME					01 URBAN HEALTH SERVICES - ALLOPATHY
	01 EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 280	26/07/2022	12620 05064	MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					01 SALARIES
VN072022001782	01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 3	05/07/2022	104120 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					01 SALARIES
VN072022001789	01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 10	05/07/2022	95713 05074	SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					01 SALARIES
VN072022001790	01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 11	05/07/2022	85640 05074	SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					01 SALARIES
VN072022001793	01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 14	05/07/2022	228720 05076	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					01 SALARIES
VN072022001794	01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 15	05/07/2022	36000 05076	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					01 SALARIES
VN072022001803	01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 24	06/07/2022	263446 05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					01 SALARIES
VN072022001804	01/07/2022 N DC06 A Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY

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07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES					
								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 25				06/07/2022	211416 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022001805 01/07/2022 N DC06 A Pay and Allowances Vouchers				0500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 26				06/07/2022	347048 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022001806 01/07/2022 N DC06 A Pay and Allowances Vouchers				0500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 27				06/07/2022	39700 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022001807 01/07/2022 N DC06 A Pay and Allowances Vouchers				0500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 28				06/07/2022	685750 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022001866 01/07/2022 N DC06 A Pay and Allowances Vouchers				0500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 91				08/07/2022	44022 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022001827 01/07/2022 N DC06 A Pay and Allowances Vouchers				0500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 48				06/07/2022	69212 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022001828 01/07/2022 N DC06 A Pay and Allowances Vouchers				0500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 49				06/07/2022	326728 05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022001831 01/07/2022 N DC06 A Pay and Allowances Vouchers				0500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 52				06/07/2022	279440 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022001832 01/07/2022 N DC06 A Pay and Allowances Vouchers				0500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 53				06/07/2022	62564 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022002557 01/07/2022 N DC06 A Pay and Allowances Vouchers				0600	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
					105 CIVIL AND SESSION COURTS				
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 65				06/07/2022	5771 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022002526 01/07/2022 N DC06 A Pay and Allowances Vouchers				0600	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
					105 CIVIL AND SESSION COURTS				
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 34				06/07/2022	22386 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022002527 01/07/2022 N DC06 A Pay and Allowances Vouchers				0600	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD
					105 CIVIL AND SESSION COURTS				
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 35				06/07/2022	643808 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				

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VN072022002529	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01					DISTRICT AND SESSION COURTS			01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 37	06/07/2022	9438 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR		
					0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CHANDIGARH, CHANDIGARH		
VN072022002530	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01					DISTRICT AND SESSION COURTS			01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 38	06/07/2022	454436 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR		
					0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CHANDIGARH, CHANDIGARH		
VN072022002531	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01					DISTRICT AND SESSION COURTS			01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 39	06/07/2022	847169 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR		
					0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CHANDIGARH, CHANDIGARH		
VN072022002532	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01					DISTRICT AND SESSION COURTS			01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 40	06/07/2022	746335 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR		
					0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CHANDIGARH, CHANDIGARH		
VN072022002533	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01					DISTRICT AND SESSION COURTS			01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 41	06/07/2022	365298 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR		
					0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CHANDIGARH, CHANDIGARH		
VN072022002558	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01					DISTRICT AND SESSION COURTS			01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 66	06/07/2022	216245 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR		
					0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CHANDIGARH, CHANDIGARH		
VN072022002559	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01					DISTRICT AND SESSION COURTS			01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 67	06/07/2022	227216 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR		
					0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CHANDIGARH, CHANDIGARH		
VN072022002560	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01					DISTRICT AND SESSION COURTS			01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 68	06/07/2022	338136 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR		
					0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CHANDIGARH, CHANDIGARH		
VN072022002561	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01					DISTRICT AND SESSION COURTS			01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 69	06/07/2022	509330 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR		
					0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CHANDIGARH, CHANDIGARH		
VN072022002562	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01					DISTRICT AND SESSION COURTS			01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 70	06/07/2022	259394 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR		
					0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CHANDIGARH, CHANDIGARH		
VN072022002563	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01					DISTRICT AND SESSION COURTS			01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 71	06/07/2022	43233 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR		
					0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CHANDIGARH, CHANDIGARH		
VN072022002579	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01					DISTRICT AND SESSION COURTS			01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 87	06/07/2022	190702 06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR		
					0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CHANDIGARH, CHANDIGARH		

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VN072022002580	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	88	06/07/2022	474443	06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	01 SALARIES
							0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN072022002581	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	89	06/07/2022	111208	06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	01 SALARIES
							0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	S0 SOE_DESC
							CCO_	CCO	BDGT DT DTL_HEAD_DESC

VN072022002582	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	90	06/07/2022	217832	06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	01 SALARIES
							0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN072022002583	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	91	06/07/2022	316098	06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	01 SALARIES
							0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN072022002584	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	92	06/07/2022	182516	06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	01 SALARIES
							0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN072022002585	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	93	06/07/2022	172546	06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	01 SALARIES
							0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN072022002546	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	54	06/07/2022	178340	06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	01 SALARIES
							0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN072022002586	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	94	06/07/2022	37569	06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	01 SALARIES
							0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN072022002587	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	95	06/07/2022	44768	06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	01 SALARIES
							0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN072022002588	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	

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01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 96	06/07/2022	1577358 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						
VN072022002589 01/07/2022 N DC06 A Pay and Allowances Vouchers		0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 97	06/07/2022	675140 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						
VN072022002590 01/07/2022 N DC06 A Pay and Allowances Vouchers		0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 98	06/07/2022	359462 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						
VN072022002591 01/07/2022 N DC06 A Pay and Allowances Vouchers		0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 99	06/07/2022	94570 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						
VN072022002593 01/07/2022 N DC06 A Pay and Allowances Vouchers		0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								02 WAGES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 101	07/07/2022	73703 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						
VN072022002494 01/07/2022 N DC06 A Pay and Allowances Vouchers		0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 2	05/07/2022	230726 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						
VN072022002495 01/07/2022 N DC06 A Pay and Allowances Vouchers		0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 3	05/07/2022	196326 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						
VN072022002496 01/07/2022 N DC06 A Pay and Allowances Vouchers		0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 4	05/07/2022	197768 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						
VN072022002513 01/07/2022 N DC06 A Pay and Allowances Vouchers		0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 21	05/07/2022	30949 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						
VN072022002514 01/07/2022 N DC06 A Pay and Allowances Vouchers		0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 22	05/07/2022	364880 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						
VN072022002524 01/07/2022 N DC06 A Pay and Allowances Vouchers		0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 32	06/07/2022	181446 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						
VN072022002525 01/07/2022 N DC06 A Pay and Allowances Vouchers		0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 33	06/07/2022	715872 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						

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VN072022040471	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT	V	133	15/07/2022	26795	06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	01 SALARIES	
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN072022040472	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT	V	134	15/07/2022	2046	06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	01 SALARIES	
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN072022040473	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT	V	135	15/07/2022	7255	06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	01 SALARIES	
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN072022040478	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT	V	140	18/07/2022	362201	06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	02 WAGES	
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN072022040502	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT	V	164	25/07/2022	39297	06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	01 SALARIES	
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN072022040508	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT	V	170	26/07/2022	30616	06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	01 SALARIES	
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN072022040509	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT	V	171	26/07/2022	118201	06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	01 SALARIES	
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN072022040510	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT	V	172	26/07/2022	77790	06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	01 SALARIES	
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN072022040516	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT	V	178	26/07/2022	37760	06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	01 SALARIES	
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN072022002564	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT	V	72	06/07/2022	144598	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	01 SALARIES	
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN072022002565	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT	V	73	06/07/2022	1523879	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	01 SALARIES	
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN072022002566	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT	V	74	06/07/2022	308186	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	01 SALARIES	
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		

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VN072022002567	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE	COURTS							0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 75	06/07/2022	890294	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01	SALARIES		
VN072022002568	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE	COURTS							0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 76	06/07/2022	99124	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01	SALARIES		
VN072022002569	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE	COURTS							0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 77	06/07/2022	2160112	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01	SALARIES		
VN072022002571	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE	COURTS							0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 79	06/07/2022	94208	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01	SALARIES		
VN072022002573	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE	COURTS							0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 81	06/07/2022	39228	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	02	WAGES		
VN072022002592	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE	COURTS							0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 100	07/07/2022	416382	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01	SALARIES		
VN072022002537	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE	COURTS							0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 45	06/07/2022	250057	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01	SALARIES		
VN072022002538	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE	COURTS							0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 46	06/07/2022	795966	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01	SALARIES		
VN072022002542	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE	COURTS							0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 50	06/07/2022	98871	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01	SALARIES		
VN072022002543	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE	COURTS							0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 51	06/07/2022	1385801	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01	SALARIES		
VN072022002544	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE	COURTS							0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 52	06/07/2022	1245890	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01	SALARIES		
VN072022002552	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE	COURTS							0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 60	06/07/2022	253190	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	01	SALARIES		

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0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022002545	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS		01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 53	06/07/2022	1620334	06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022002548	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS		01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 56	06/07/2022	106639	06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022002549	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS		01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 57	06/07/2022	153916	06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022002555	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS		01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 63	06/07/2022	1570000	06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022002556	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS		01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 64	06/07/2022	100737	06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022002497	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS		01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 5	05/07/2022	97640	06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022002498	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS		01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 6	05/07/2022	264006	06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022002501	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS		01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 9	05/07/2022	132776	06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022002503	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS		01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 11	05/07/2022	198618	06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022002505	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS		01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 13	05/07/2022	910634	06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022002506	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS		01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 14	05/07/2022	110622	06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR		
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022002508	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD

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	37 LAW AND JUSTICE	NT V 16	05/07/2022	55260 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						
VN072022002509	01/07/2022 N DC06 A Pay and Allowances Vouchers		0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS									0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 17	05/07/2022	9438 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					01 SALARIES	
VN072022002510	01/07/2022 N DC06 A Pay and Allowances Vouchers		0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS									0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 18	05/07/2022	29152 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					01 SALARIES	
VN072022002511	01/07/2022 N DC06 A Pay and Allowances Vouchers		0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS									0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 19	05/07/2022	245388 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					01 SALARIES	
VN072022002512	01/07/2022 N DC06 A Pay and Allowances Vouchers		0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS									0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 20	05/07/2022	800394 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					01 SALARIES	
VN072022002516	01/07/2022 N DC06 A Pay and Allowances Vouchers		0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS									0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 24	05/07/2022	115044 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					01 SALARIES	
VN072022040513	01/07/2022 N DC06 A Pay and Allowances Vouchers		0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS									0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 175	26/07/2022	15116 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					01 SALARIES	
VN072022040514	01/07/2022 N DC06 A Pay and Allowances Vouchers		0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS									0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 176	26/07/2022	7526 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					01 SALARIES	
VN072022040515	01/07/2022 N DC06 A Pay and Allowances Vouchers		0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS									0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 177	26/07/2022	32625 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					01 SALARIES	
VN072022040517	01/07/2022 N DC06 A Pay and Allowances Vouchers		0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS									0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 179	26/07/2022	6004 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					01 SALARIES	
VN072022040477	01/07/2022 N DC06 A Pay and Allowances Vouchers		0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS									0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 139	15/07/2022	246837 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					01 SALARIES	
VN072022040479	01/07/2022 N DC06 A Pay and Allowances Vouchers		0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS									0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 141	18/07/2022	58918 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					01 SALARIES	
VN072022002536	01/07/2022 N DC06 A Pay and Allowances Vouchers		0600	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	

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VN072022002547	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)							105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	55	06/07/2022	11193	06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	01	SALARIES
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN072022002528	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)							105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	36	06/07/2022	78890	06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	01	SALARIES
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN072022040506	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS							105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	168	26/07/2022	11565	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	01	SALARIES
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN072022040507	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS							105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	169	26/07/2022	3002	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	01	SALARIES
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN072022040511	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS							105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	173	26/07/2022	600	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	01	SALARIES
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN072022040512	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
02 SUBORDINATE COURTS							105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	174	26/07/2022	58579	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	01	SALARIES
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN072022002570	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	78	06/07/2022	86560	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	01	SALARIES
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN072022002499	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	7	05/07/2022	158784	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	01	SALARIES
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN072022002500	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	8	05/07/2022	57396	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	01	SALARIES
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN072022002502	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	10	05/07/2022	96708	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	01	SALARIES
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN072022002504	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	12	05/07/2022	543048	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	01	SALARIES
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN072022002507	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
								01	SALARIES

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37	LAW AND JUSTICE	NT V 15	05/07/2022	153570 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022002515	01/07/2022 N DC06 A Pay and Allowances Vouchers		0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01 SALARIES		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 23	05/07/2022	41986 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022002517	01/07/2022 N DC06 A Pay and Allowances Vouchers		0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01 SALARIES		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 25	05/07/2022	10238 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022002518	01/07/2022 N DC06 A Pay and Allowances Vouchers		0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01 SALARIES		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 26	05/07/2022	238528 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022002519	01/07/2022 N DC06 A Pay and Allowances Vouchers		0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01 SALARIES		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 27	05/07/2022	331114 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022002493	01/07/2022 N DC06 A Pay and Allowances Vouchers		0600	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS						01 SALARIES		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 1	05/07/2022	50952 06007 DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022002520	01/07/2022 N DC06 A Pay and Allowances Vouchers		0600	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS						01 SALARIES		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 28	06/07/2022	188230 06007 DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022002521	01/07/2022 N DC06 A Pay and Allowances Vouchers		0600	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS						01 SALARIES		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 29	06/07/2022	478437 06007 DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022002522	01/07/2022 N DC06 A Pay and Allowances Vouchers		0600	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS						01 SALARIES		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 30	06/07/2022	541358 06007 DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022002523	01/07/2022 N DC06 A Pay and Allowances Vouchers		0600	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS						01 SALARIES		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 31	06/07/2022	20000 06007 DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022040460	01/07/2022 N DC06 A Pay and Allowances Vouchers		0600	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS						02 WAGES		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 122	13/07/2022	4596 06007 DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022040469	01/07/2022 N DC06 A Pay and Allowances Vouchers		0600	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS						01 SALARIES		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 131	15/07/2022	59254 06007 DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022040470	01/07/2022 N DC06 A Pay and Allowances Vouchers		0600	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD	

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04 DISTRICT ATTORNEYS								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 132	15/07/2022	250313 06007 DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR					
				0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022040474 01/07/2022 N DC06 A Pay and Allowances Vouchers			0600	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				114 LEGAL ADVISORS AND COUNSELS					
04 DISTRICT ATTORNEYS								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 136	15/07/2022	116082 06007 DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR					
				0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022040475 01/07/2022 N DC06 A Pay and Allowances Vouchers			0600	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				114 LEGAL ADVISORS AND COUNSELS					
04 DISTRICT ATTORNEYS								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 137	15/07/2022	323978 06007 DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR					
				0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022040476 01/07/2022 N DC06 A Pay and Allowances Vouchers			0600	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				114 LEGAL ADVISORS AND COUNSELS					
04 DISTRICT ATTORNEYS								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 138	15/07/2022	151513 06007 DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR					
				0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022040483 01/07/2022 N DC06 A Pay and Allowances Vouchers			0600	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				114 LEGAL ADVISORS AND COUNSELS					
04 DISTRICT ATTORNEYS								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 145	20/07/2022	19900 06007 DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR					
				0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022040484 01/07/2022 N DC06 A Pay and Allowances Vouchers			0600	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				114 LEGAL ADVISORS AND COUNSELS					
04 DISTRICT ATTORNEYS								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 146	20/07/2022	286830 06007 DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR					
				0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022040496 01/07/2022 N DC06 A Pay and Allowances Vouchers			0600	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				114 LEGAL ADVISORS AND COUNSELS					
04 DISTRICT ATTORNEYS								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 158	22/07/2022	488222 06007 DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR					
				0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022040497 01/07/2022 N DC06 A Pay and Allowances Vouchers			0600	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				114 LEGAL ADVISORS AND COUNSELS					
04 DISTRICT ATTORNEYS								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 159	22/07/2022	310640 06007 DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR					
				0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022040503 01/07/2022 N DC06 A Pay and Allowances Vouchers			0600	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				114 LEGAL ADVISORS AND COUNSELS					
04 DISTRICT ATTORNEYS								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 165	26/07/2022	24664 06007 DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR					
				0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022040504 01/07/2022 N DC06 A Pay and Allowances Vouchers			0600	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				114 LEGAL ADVISORS AND COUNSELS					
04 DISTRICT ATTORNEYS								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 166	26/07/2022	213772 06007 DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR					
				0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022040505 01/07/2022 N DC06 A Pay and Allowances Vouchers			0600	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				114 LEGAL ADVISORS AND COUNSELS					
04 DISTRICT ATTORNEYS								01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 167	26/07/2022	2898 06007 DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR					
				0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022026399 01/07/2022 N DC06 A Pay and Allowances Vouchers			0600	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
				102 PREVENTION OF FOOD ADULTERATION					
01 FOOD INSPECTORATE								01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 79	06/07/2022	10815 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					

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VN072022026429	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06	PUBLIC HEALTH
01	FOOD INSPECTORATE							01	SALARIES
								0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 109	06/07/2022		10815 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022026315	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION	80	GENERAL
01	HEALTH STATISTICS							01	SALARIES
								0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 189	08/07/2022		16735 06251 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022026350	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION	80	GENERAL
01	HEALTH STATISTICS							01	SALARIES
								0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 30	05/07/2022		82192 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022026423	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION	80	GENERAL
01	HEALTH STATISTICS							01	SALARIES
								0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 103	06/07/2022		16735 06257 SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022026428	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION	80	GENERAL
01	HEALTH STATISTICS							01	SALARIES
								0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 108	06/07/2022		84676 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022034086	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION	80	GENERAL
01	HEALTH STATISTICS							01	SALARIES
								0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 314	13/07/2022		16735 06252 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAN, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022034143	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06	PUBLIC HEALTH
01	DRUG CONTROL							01	SALARIES
								0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 371	21/07/2022		46697 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022034028	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06	PUBLIC HEALTH
01	DRUG CONTROL							01	SALARIES
								0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 256	12/07/2022		120418 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022034029	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06	PUBLIC HEALTH
01	DRUG CONTROL							01	SALARIES
								0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 257	12/07/2022		37428 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022026368	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES	06	PUBLIC HEALTH
01	PUNJAB PUBLIC HEALTH LABORATORIES							01	SALARIES
								0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 48	06/07/2022		91546 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022026243	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME							01	SALARIES
								0000	99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 117	06/07/2022		142662 06250 SENIOR MEDICAL OFFICER, , FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022026244	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME							01	SALARIES
								0000	99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 118	06/07/2022		84852 06250 SENIOR MEDICAL OFFICER, , FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

VN072022026278	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
30	POSTPARTUM PROGRAMME						01	SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 152	06/07/2022	193842 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ABOHAR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026279	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
30	POSTPARTUM PROGRAMME						01	SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 153	06/07/2022	86836 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ABOHAR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034184	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
30	POSTPARTUM PROGRAMME						01	SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 412	26/07/2022	19060 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ABOHAR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034197	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
30	POSTPARTUM PROGRAMME						01	SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 425	26/07/2022	24832 06250 SENIOR MEDICAL OFFICER,,FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034198	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
30	POSTPARTUM PROGRAMME						01	SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 426	26/07/2022	21816 06250 SENIOR MEDICAL OFFICER,,FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034024	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY	
30	POSTPARTUM PROGRAMME						01	SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 252	12/07/2022	71604 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034052	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 280	13/07/2022	298260 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034074	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 302	13/07/2022	67168 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESH AH, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034083	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 311	13/07/2022	90658 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESH AH, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034084	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 312	13/07/2022	217963 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESH AH, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034136	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 364	18/07/2022	18000 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESH AH, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034137	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 365	20/07/2022	37160 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR						

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022034138 01/07/2022 N DC06 A Pay and Allowances Vouchers									
0600 2210 MEDICAL AND PUBLIC HEALTH									
110 HOSPITALS AND DISPENSARIES									
03 RURAL HEALTH SERVICES - ALLOPATHY									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									
01 SALARIES									
0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 366									
20/07/2022 72000 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022033978 01/07/2022 N DC06 A Pay and Allowances Vouchers									
0600 2210 MEDICAL AND PUBLIC HEALTH									
101 AYURVEDA									
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES									
01 RURAL DISPENSARIES									
01 SALARIES									
0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 206									
11/07/2022 343912 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022033979 01/07/2022 N DC06 A Pay and Allowances Vouchers									
0600 2210 MEDICAL AND PUBLIC HEALTH									
101 AYURVEDA									
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES									
01 RURAL DISPENSARIES									
01 SALARIES									
0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 207									
11/07/2022 189190 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG									
TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT									
NET_AMNT DDO_C NAME									
CCO_ CCO									

VN072022033981 01/07/2022 N DC06 A Pay and Allowances Vouchers									
0600 2210 MEDICAL AND PUBLIC HEALTH									
101 AYURVEDA									
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES									
01 RURAL DISPENSARIES									
01 SALARIES									
0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 209									
11/07/2022 232436 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022033984 01/07/2022 N DC06 A Pay and Allowances Vouchers									
0600 2210 MEDICAL AND PUBLIC HEALTH									
101 AYURVEDA									
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES									
01 RURAL DISPENSARIES									
01 SALARIES									
0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 212									
11/07/2022 25500 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022034036 01/07/2022 N DC06 A Pay and Allowances Vouchers									
0600 2210 MEDICAL AND PUBLIC HEALTH									
101 AYURVEDA									
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES									
01 RURAL DISPENSARIES									
01 SALARIES									
0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 264									
12/07/2022 111528 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022034037 01/07/2022 N DC06 A Pay and Allowances Vouchers									
0600 2210 MEDICAL AND PUBLIC HEALTH									
101 AYURVEDA									
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES									
01 RURAL DISPENSARIES									
01 SALARIES									
0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 265									
12/07/2022 59512 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022034040 01/07/2022 N DC06 A Pay and Allowances Vouchers									
0600 2210 MEDICAL AND PUBLIC HEALTH									
101 AYURVEDA									
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES									
01 RURAL DISPENSARIES									
01 SALARIES									
0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 268									
12/07/2022 280500 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022034041 01/07/2022 N DC06 A Pay and Allowances Vouchers									
0600 2210 MEDICAL AND PUBLIC HEALTH									
101 AYURVEDA									
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES									
01 RURAL DISPENSARIES									
01 SALARIES									
0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 269									
12/07/2022 309388 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022034042 01/07/2022 N DC06 A Pay and Allowances Vouchers									
0600 2210 MEDICAL AND PUBLIC HEALTH									
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES									

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01 RURAL DISPENSARIES		101 AYURVEDA							
						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 270		12/07/2022	53236 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR						
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022034043 01/07/2022 N DC06 A Pay and Allowances Vouchers									
		0600	2210 MEDICAL AND PUBLIC HEALTH						04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
				101 AYURVEDA					
01 RURAL DISPENSARIES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 271		12/07/2022	182932 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR						
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022034044 01/07/2022 N DC06 A Pay and Allowances Vouchers									
		0600	2210 MEDICAL AND PUBLIC HEALTH						04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
				101 AYURVEDA					
01 RURAL DISPENSARIES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 272		12/07/2022	153012 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR						
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022034045 01/07/2022 N DC06 A Pay and Allowances Vouchers									
		0600	2210 MEDICAL AND PUBLIC HEALTH						04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
				101 AYURVEDA					
01 RURAL DISPENSARIES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 273		12/07/2022	105272 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR						
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022026349 01/07/2022 N DC06 A Pay and Allowances Vouchers									
		0600	2210 MEDICAL AND PUBLIC HEALTH						04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
				101 AYURVEDA					
01 RURAL DISPENSARIES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 29		05/07/2022	21334 06247 DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR						
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022026400 01/07/2022 N DC06 A Pay and Allowances Vouchers									
		0600	2210 MEDICAL AND PUBLIC HEALTH						04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
				101 AYURVEDA					
01 RURAL DISPENSARIES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 80		06/07/2022	358452 06247 DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR						
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022026401 01/07/2022 N DC06 A Pay and Allowances Vouchers									
		0600	2210 MEDICAL AND PUBLIC HEALTH						04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
				101 AYURVEDA					
01 RURAL DISPENSARIES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 81		06/07/2022	14878 06247 DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR						
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022034160 01/07/2022 N DC06 A Pay and Allowances Vouchers									
		0600	2210 MEDICAL AND PUBLIC HEALTH						04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
				102 HOMEOPATHY					
01 RURAL DISPENSARIES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 388		22/07/2022	212036 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR						
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022034161 01/07/2022 N DC06 A Pay and Allowances Vouchers									
		0600	2210 MEDICAL AND PUBLIC HEALTH						04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
				102 HOMEOPATHY					
01 RURAL DISPENSARIES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 389		22/07/2022	83926 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR						
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022034162 01/07/2022 N DC06 A Pay and Allowances Vouchers									
		0600	2210 MEDICAL AND PUBLIC HEALTH						04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
				102 HOMEOPATHY					
01 RURAL DISPENSARIES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 390		22/07/2022	53236 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR						
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022026300 01/07/2022 N DC06 A Pay and Allowances Vouchers									
		0600	2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC HEALTH
				101 PREVENTION AND CONTROL OF DISEASES					
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 174		08/07/2022	374528 06251 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR						
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022026316 01/07/2022 N DC06 A Pay and Allowances Vouchers									
		0600	2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC HEALTH
				101 PREVENTION AND CONTROL OF DISEASES					
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 190		08/07/2022	1122904 06251 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR						
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					

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VN072022026317	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 191	08/07/2022			71614 06267 ZONAL MALARIA OFFICER, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				0000 00 NO DETAILED HEAD
VN072022026319	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 193	08/07/2022			504452 06257 SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				0000 00 NO DETAILED HEAD
VN072022026320	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 194	08/07/2022			1153500 06257 SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				0000 00 NO DETAILED HEAD
VN072022026328	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 8	05/07/2022			65718 06267 ZONAL MALARIA OFFICER, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				0000 00 NO DETAILED HEAD
VN072022026370	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 50	06/07/2022			21700 06281 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				0000 00 NO DETAILED HEAD
VN072022026379	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 59	06/07/2022			65964 06281 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				0000 00 NO DETAILED HEAD
VN072022026394	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 74	06/07/2022			61012 06267 ZONAL MALARIA OFFICER, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				0000 00 NO DETAILED HEAD
VN072022026395	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 75	06/07/2022			394100 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				0000 00 NO DETAILED HEAD
VN072022026396	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 76	06/07/2022			836992 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				0000 00 NO DETAILED HEAD
VN072022026397	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 77	06/07/2022			94632 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				0000 00 NO DETAILED HEAD
VN072022026404	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 84	06/07/2022			211856 06267 ZONAL MALARIA OFFICER, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				0000 00 NO DETAILED HEAD
VN072022026405	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 85	06/07/2022			61012 06267 ZONAL MALARIA OFFICER, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				0000 00 NO DETAILED HEAD

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VN072022026409	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V	89	06/07/2022		92304 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022034106	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V	334	15/07/2022		241868 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022034110	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V	338	15/07/2022		1204924 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022034111	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V	339	15/07/2022		733216 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022034112	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V	340	15/07/2022		43400 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022034139	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V	367	20/07/2022		297116 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022034170	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V	398	26/07/2022		470140 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022034171	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V	399	26/07/2022		58894 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022034181	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V	409	26/07/2022		26047 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022034182	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V	410	26/07/2022		26047 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033967	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V	195	11/07/2022		571120 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033968	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)						01 SALARIES	0000 00 NO DETAILED HEAD

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01 DRUG CONTROL								01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 88	06/07/2022	46697 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022026430	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
			104 DRUG CONTROL						
01 DRUG CONTROL								01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 110	06/07/2022	10815 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022026274	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
			104 COMMUNITY HEALTH CENTRES						
01 COMMUNITY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 148	06/07/2022	167824 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022026296	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
			104 COMMUNITY HEALTH CENTRES						
01 COMMUNITY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 170	07/07/2022	196092 06258 SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022026340	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
			104 COMMUNITY HEALTH CENTRES						
01 COMMUNITY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 20	05/07/2022	111668 06266 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022026297	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
			104 COMMUNITY HEALTH CENTRES						
01 COMMUNITY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 171	07/07/2022	310580 06258 SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022026299	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
			104 COMMUNITY HEALTH CENTRES						
01 COMMUNITY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 173	07/07/2022	29200 06258 SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022026309	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
			104 COMMUNITY HEALTH CENTRES						
01 COMMUNITY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 183	08/07/2022	442166 06251 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022026310	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
			104 COMMUNITY HEALTH CENTRES						
01 COMMUNITY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 184	08/07/2022	128988 06251 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022026318	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
			104 COMMUNITY HEALTH CENTRES						
01 COMMUNITY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 192	08/07/2022	27680 06251 SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022026346	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
			104 COMMUNITY HEALTH CENTRES						
01 COMMUNITY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 26	05/07/2022	81632 06263 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, JALALABAD (W), FEROZEPUR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022026365	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
			104 COMMUNITY HEALTH CENTRES						
01 COMMUNITY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 45	06/07/2022	196442 06259 MEDICAL OFFICER, HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022034108	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 336	15/07/2022		260105 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR		01 SALARIES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022034130	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 358	15/07/2022		32676 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR		01 SALARIES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022034164	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 392	25/07/2022		9291 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR		01 SALARIES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022034168	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 396	25/07/2022		81000 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR		01 SALARIES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022034169	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 397	26/07/2022		36096 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR		01 SALARIES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022034172	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 400	26/07/2022		140240 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR		01 SALARIES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022034207	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 435	26/07/2022		54008 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR		01 SALARIES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022034208	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 436	26/07/2022		27076 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR		01 SALARIES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022034210	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 449	27/07/2022		70112 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR		01 SALARIES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022034212	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 437	26/07/2022		68068 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR		01 SALARIES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033973	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 201	11/07/2022		448280 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR		01 SALARIES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033988	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 216	11/07/2022	548968 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022034000	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 COMMUNITY HEALTH CENTRES				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 228	12/07/2022	62812 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034002	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 COMMUNITY HEALTH CENTRES				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 230	12/07/2022	58400 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034006	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 COMMUNITY HEALTH CENTRES				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 234	12/07/2022	311958 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034058	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 COMMUNITY HEALTH CENTRES				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 286	13/07/2022	58892 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034059	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 COMMUNITY HEALTH CENTRES				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 287	13/07/2022	96428 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034066	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 COMMUNITY HEALTH CENTRES				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 294	13/07/2022	452196 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034067	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 COMMUNITY HEALTH CENTRES				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 295	13/07/2022	550886 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034068	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 COMMUNITY HEALTH CENTRES				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 296	13/07/2022	305226 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026358	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 38	05/07/2022	287124 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026360	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 40	05/07/2022	36000 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026363	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 43	06/07/2022	273672 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026376	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			

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110 HOSPITALS AND DISPENSARIES									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 56	06/07/2022	85368 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026390 01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 70	06/07/2022	21700 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES		
VN072022026391 01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 71	06/07/2022	21700 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES		
VN072022026393 01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 73	06/07/2022	21700 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES		
VN072022026403 01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 83	06/07/2022	117632 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES		
VN072022026413 01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 93	06/07/2022	209312 06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES		
VN072022026260 01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 134	06/07/2022	285344 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES		
VN072022026261 01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 135	06/07/2022	148704 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES		
VN072022026262 01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 136	06/07/2022	90658 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES		
VN072022026312 01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 186	08/07/2022	183214 06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES		
VN072022026313 01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 187	08/07/2022	152192 06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES		
VN072022026323 01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 3	05/07/2022	64332 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES		

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VN072022026324	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 4	05/07/2022		18000	06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022026338	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 18	05/07/2022		28292	06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022026339	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 19	05/07/2022		167564	06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022026311	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 185	08/07/2022		151140	06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022026314	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 188	08/07/2022		54000	06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022026322	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 2	05/07/2022		158864	06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022033996	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 224	12/07/2022		225460	06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022034001	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 229	12/07/2022		29200	06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022034003	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 231	12/07/2022		226896	06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022026294	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 168	07/07/2022		271280	06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022026295	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 169	07/07/2022		121960	06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022026306	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 180	08/07/2022		118424	06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN072022026307	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 181	08/07/2022	129460	06251	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022026325	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 5	05/07/2022	18000	06281	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022026341	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 21	05/07/2022	90000	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022026342	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 22	05/07/2022	57260	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022026356	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 36	05/07/2022	220272	06257	SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022026357	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 37	05/07/2022	86256	06257	SENIOR MEDICAL OFFICER, I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022026364	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 44	06/07/2022	258460	06259	MEDICAL OFFICER, HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022026366	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 46	06/07/2022	187692	06259	MEDICAL OFFICER, HEALTH CENTRE, GURU HAR SAHAI, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022026372	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 52	06/07/2022	141210	06281	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022026373	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 53	06/07/2022	128392	06281	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022026375	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 55	06/07/2022	29200	06281	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022026377	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
								01 SALARIES	

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11	HEALTH AND FAMILY WELFARE NT V 57	06/07/2022	102008	06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026380	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 60	06/07/2022	73248	06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026382	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 62	06/07/2022	88676	06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026383	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 63	06/07/2022	314364	06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026386	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 66	06/07/2022	34035	06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC
	SU SUB_HEAD_DESC			MIN MIN_DESC					
								BDGT DT	DTL_HEAD_DESC
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				CCO_ CCO					

VN072022026387	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 67	06/07/2022	11345	06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026388	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 68	06/07/2022	21700	06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026411	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 91	06/07/2022	118424	06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026415	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 95	06/07/2022	255340	06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026416	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 96	06/07/2022	263444	06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN072022026417	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 97	06/07/2022			29200 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022026308	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 182	08/07/2022			82608 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022026321	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 1	05/07/2022			310920 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022026329	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 9	05/07/2022			155764 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022026331	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 11	05/07/2022			113562 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022026334	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 14	05/07/2022			44787 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022026335	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 15	05/07/2022			60660 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022034135	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 363	18/07/2022			270280 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAI, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022034155	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 383	22/07/2022			86516 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022034167	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 395	25/07/2022			95928 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022034173	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 401	26/07/2022			46310 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022034175	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 403	26/07/2022			203314 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		

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VN072022034177	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 405	26/07/2022	61801 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034178	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 406	26/07/2022	60988 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034098	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 326	15/07/2022	199156 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034103	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 331	15/07/2022	102485 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034104	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 332	15/07/2022	247617 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022033985	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 213	11/07/2022	141764 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022033987	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 215	11/07/2022	146758 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022033998	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 226	12/07/2022	80100 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034004	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 232	12/07/2022	427114 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034005	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 233	12/07/2022	641772 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034012	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 240	12/07/2022	254678 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034013	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 241	12/07/2022	254678 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR						

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022034015	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 243	12/07/2022				37412 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022034016	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 244	12/07/2022				148788 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022034051	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 279	13/07/2022				202376 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022034053	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 281	13/07/2022				72980 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022034062	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 290	13/07/2022				297988 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022034063	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 291	13/07/2022				102276 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022034064	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 292	13/07/2022				287764 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022034065	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 293	13/07/2022				225952 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022034078	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 306	13/07/2022				249632 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022034079	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 307	13/07/2022				180580 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022034080	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 308	13/07/2022				221256 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022034081	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES									0000 00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 309	13/07/2022	108216 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAN, FAZILKA,FEROZEPUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034082	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 310	13/07/2022	64860 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAN, FAZILKA,FEROZEPUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026267	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 141	06/07/2022	209088 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026268	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 142	06/07/2022	120464 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026275	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 149	06/07/2022	280008 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034039	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				
	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		101 AYURVEDA					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 267	12/07/2022	51732 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026402	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				
	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		101 AYURVEDA					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 82	06/07/2022	14878 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026252	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				
	02 URBAN HOSPITALS AND DISPENSARIES		102 HOMEOPATHY					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 126	06/07/2022	65780 06248 ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026253	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				
	02 URBAN HOSPITALS AND DISPENSARIES		102 HOMEOPATHY					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 127	06/07/2022	68140 06248 ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026254	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				
	02 URBAN HOSPITALS AND DISPENSARIES		102 HOMEOPATHY					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 128	06/07/2022	83926 06248 ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034157	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				
	02 URBAN HOSPITALS AND DISPENSARIES		102 HOMEOPATHY					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 385	22/07/2022	175880 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026263	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 137	06/07/2022	98415 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026264	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				

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102 SUBSIDIARY HEALTH CENTRES									
01 SUBSIDIARY HEALTH CENTRES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 138	06/07/2022	97108 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026287 01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
			102 SUBSIDIARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
01 SUBSIDIARY HEALTH CENTRES						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 161	07/07/2022	36000 06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026288 01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
			102 SUBSIDIARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
01 SUBSIDIARY HEALTH CENTRES						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 162	07/07/2022	382412 06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026289 01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
			102 SUBSIDIARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
01 SUBSIDIARY HEALTH CENTRES						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 163	07/07/2022	29200 06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026290 01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
			102 SUBSIDIARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
01 SUBSIDIARY HEALTH CENTRES						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 164	07/07/2022	352783 06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026291 01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
			102 SUBSIDIARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
01 SUBSIDIARY HEALTH CENTRES						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 165	07/07/2022	442888 06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026298 01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
			102 SUBSIDIARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
01 SUBSIDIARY HEALTH CENTRES						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 172	07/07/2022	29200 06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026301 01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
			102 SUBSIDIARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
01 SUBSIDIARY HEALTH CENTRES						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 175	08/07/2022	44000 06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026303 01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
			102 SUBSIDIARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
01 SUBSIDIARY HEALTH CENTRES						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 177	08/07/2022	307178 06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026304 01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
			102 SUBSIDIARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
01 SUBSIDIARY HEALTH CENTRES						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 178	08/07/2022	161980 06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA, FEROZEPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026337 01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
			102 SUBSIDIARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
01 SUBSIDIARY HEALTH CENTRES						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 17	05/07/2022	32476 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026354 01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
			102 SUBSIDIARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
01 SUBSIDIARY HEALTH CENTRES						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 34	05/07/2022	229672 06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022026355	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 35	05/07/2022			18000 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026362	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 42	06/07/2022			80100 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026371	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 51	06/07/2022			306828 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026389	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 69	06/07/2022			21700 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026392	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 72	06/07/2022			21700 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME CCO_ CCO	S0 SOE_DESC

VN072022026410	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 90	06/07/2022			295156 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026414	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 94	06/07/2022			97208 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022034158	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
02	URBAN HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 386	22/07/2022			109494 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022034159	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
02	URBAN HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 387	22/07/2022			14363 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022034087	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
								01 SALARIES	

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11 HEALTH AND FAMILY WELFARE NT V 315	13/07/2022	51108 06252	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAN, FAZILKA,FEROZEPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034101 01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 SUBSIDIARY HEALTH CENTRES		102	SUBSIDIARY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 329	15/07/2022	230861 06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034102 01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 SUBSIDIARY HEALTH CENTRES		102	SUBSIDIARY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 330	15/07/2022	195335 06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034107 01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 SUBSIDIARY HEALTH CENTRES		102	SUBSIDIARY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 335	15/07/2022	210739 06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034132 01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 SUBSIDIARY HEALTH CENTRES		102	SUBSIDIARY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 360	15/07/2022	105966 06252	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAN, FAZILKA,FEROZEPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034185 01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 SUBSIDIARY HEALTH CENTRES		102	SUBSIDIARY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 413	26/07/2022	16981 06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034188 01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 SUBSIDIARY HEALTH CENTRES		102	SUBSIDIARY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 416	26/07/2022	15414 06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026302 01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 SUBSIDIARY HEALTH CENTRES		102	SUBSIDIARY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 176	08/07/2022	78732 06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026305 01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 SUBSIDIARY HEALTH CENTRES		102	SUBSIDIARY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 179	08/07/2022	35964 06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026327 01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 SUBSIDIARY HEALTH CENTRES		102	SUBSIDIARY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 7	05/07/2022	224144 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAN,FEROZEPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026330 01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 SUBSIDIARY HEALTH CENTRES		102	SUBSIDIARY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 10	05/07/2022	96492 06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026336 01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 SUBSIDIARY HEALTH CENTRES		102	SUBSIDIARY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 16	05/07/2022	187284 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022033969 01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
		102	SUBSIDIARY HEALTH CENTRES						

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01	SUBSIDIARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 197	11/07/2022	184152 06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022033970	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 198	11/07/2022	173036 06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022033971	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 199	11/07/2022	128988 06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022033972	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 200	11/07/2022	209346 06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022033974	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 202	11/07/2022	24000 06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022033975	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 203	11/07/2022	44000 06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022033992	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 220	12/07/2022	107000 06256	SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022033993	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 221	12/07/2022	1241010 06256	SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022033995	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 223	12/07/2022	656232 06256	SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022033997	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 225	12/07/2022	107000 06256	SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022034007	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 235	12/07/2022	410810 06256	SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022034050	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 278	13/07/2022	129460 06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

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VN072022034054	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 282	13/07/2022	55364 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034060	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 288	13/07/2022	102230 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034061	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 289	13/07/2022	90658 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034073	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 301	13/07/2022	232048 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAN, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034075	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 303	13/07/2022	240088 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAN, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034076	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 304	13/07/2022	348718 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAN, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034077	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 305	13/07/2022	152192 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAN, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026265	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 139	06/07/2022	214020 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026266	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 140	06/07/2022	20903 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026276	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 150	06/07/2022	87600 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026292	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 166	07/07/2022	55592 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026293	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 167	07/07/2022	388696 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022034148	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 376	22/07/2022	108000 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022034149	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 377	22/07/2022	27316 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022034150	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 378	22/07/2022	75953 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022034151	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 379	22/07/2022	206032 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022034152	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 380	22/07/2022	115212 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022034153	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 381	22/07/2022	195544 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022034154	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 382	22/07/2022	551400 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022034156	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 384	22/07/2022	87600 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022034165	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 393	25/07/2022	599700 06261 I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022034166	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 394	25/07/2022	411392 06261 I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022034174	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 402	26/07/2022	52066 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022034176	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 404	26/07/2022	388365 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR						

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022034180	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 408	26/07/2022			2400	06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022034179	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 407	26/07/2022			1425	06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022034183	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 411	26/07/2022			20337	06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ABOHAR, FEROZEPUR				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022034186	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 414	26/07/2022			13459	06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ABOHAR, FEROZEPUR				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022034187	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 415	26/07/2022			65571	06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ABOHAR, FEROZEPUR				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022034190	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 418	26/07/2022			62169	06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA, FEROZEPUR				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022034191	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 419	26/07/2022			158864	06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA, FEROZEPUR				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022034192	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 420	26/07/2022			77185	06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA, FEROZEPUR				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022034194	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 422	26/07/2022			21682	06250 SENIOR MEDICAL OFFICER,,FAZILKA, FEROZEPUR				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022034195	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 423	26/07/2022			18444	06250 SENIOR MEDICAL OFFICER,,FAZILKA, FEROZEPUR				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022034196	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 424	26/07/2022			126436	06250 SENIOR MEDICAL OFFICER,,FAZILKA, FEROZEPUR				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022034017	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD	

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VN072022034199	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 427	26/07/2022			320834 06250 SENIOR MEDICAL OFFICER,,FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022034200	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 428	26/07/2022			315922 06250 SENIOR MEDICAL OFFICER,,FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022034201	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 429	26/07/2022			340771 06250 SENIOR MEDICAL OFFICER,,FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022034203	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 431	26/07/2022			713310 06250 SENIOR MEDICAL OFFICER,,FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022034204	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 432	26/07/2022			58428 06250 SENIOR MEDICAL OFFICER,,FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022034205	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 433	26/07/2022			220285 06250 SENIOR MEDICAL OFFICER,,FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022034209	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 448	27/07/2022			253725 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ABOHAR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022034211	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 450	28/07/2022			29032 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022034213	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 438	26/07/2022			292162 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W), FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022034214	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 439	26/07/2022			44133 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ABOHAR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022034215	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 440	26/07/2022			383347 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ABOHAR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022034216	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 441	26/07/2022			111464 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ABOHAR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	

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VN072022034217	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 442	26/07/2022	14652 06261 I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR		01 SALARIES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022034218	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 443	26/07/2022	340671 06261 I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR		01 SALARIES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022034219	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 444	26/07/2022	739314 06261 I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR		01 SALARIES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033986	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 214	11/07/2022	18000 06263 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, JALALABAD (W), FEROZEPUR		01 SALARIES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022034008	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 236	12/07/2022	108000 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR		01 SALARIES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022034009	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 237	12/07/2022	2537949 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR		01 SALARIES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022034010	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 238	12/07/2022	669298 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR		01 SALARIES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022034193	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
			01 DIRECTION		101 AYURVEDA				0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 421	26/07/2022	118270 06247 DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR		01 SALARIES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022034202	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
			01 DIRECTION		101 AYURVEDA				0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 430	26/07/2022	38321 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR		01 SALARIES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033976	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
			01 DIRECTION		101 AYURVEDA				0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 204	11/07/2022	74232 06247 DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR		01 SALARIES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033977	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
			01 DIRECTION		101 AYURVEDA				0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 205	11/07/2022	154102 06247 DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR		01 SALARIES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022034033	01/07/2022	N DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
			01 DIRECTION		101 AYURVEDA				0000 00 NO DETAILED HEAD
							01 SALARIES		

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	11 HEALTH AND FAMILY WELFARE NT V 261	12/07/2022	74284 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022034034	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	01 DIRECTION		101 AYURVEDA						0000 00 NO DETAILED HEAD
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 262	12/07/2022	52532 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022026348	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	01 DIRECTION		101 AYURVEDA						0000 00 NO DETAILED HEAD
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 28	05/07/2022	37428 06247 DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022033982	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		101 AYURVEDA						0000 00 NO DETAILED HEAD
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 210	11/07/2022	168090 06247 DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022033980	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		101 AYURVEDA						0000 00 NO DETAILED HEAD
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 208	11/07/2022	166180 06247 DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022033983	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		101 AYURVEDA						0000 00 NO DETAILED HEAD
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 211	11/07/2022	61254 06247 DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022034035	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		101 AYURVEDA						0000 00 NO DETAILED HEAD
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 263	12/07/2022	14878 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022034038	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		101 AYURVEDA						0000 00 NO DETAILED HEAD
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 266	12/07/2022	56562 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022034163	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		110 HOSPITAL AND DISPENSARIES						0000 00 NO DETAILED HEAD
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 391	22/07/2022	95164 06261 I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022034025	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		110 HOSPITAL AND DISPENSARIES						0000 00 NO DETAILED HEAD
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 253	12/07/2022	569958 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022034026	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		110 HOSPITAL AND DISPENSARIES						0000 00 NO DETAILED HEAD
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 254	12/07/2022	127032 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022026280	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		110 HOSPITAL AND DISPENSARIES						0000 00 NO DETAILED HEAD
						01 SALARIES			
	11 HEALTH AND FAMILY WELFARE NT V 154	06/07/2022	325704 06261 I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022026242	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						

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07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 116	06/07/2022	175200 06250	SENIOR MEDICAL OFFICER,,FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026255 01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 129	06/07/2022	1006608 06262	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026256 01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 130	06/07/2022	926871 06262	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026257 01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 131	06/07/2022	402016 06262	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026258 01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 132	06/07/2022	298116 06262	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026259 01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 133	06/07/2022	708968 06262	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026269 01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 143	06/07/2022	110300 06263	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W), FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026270 01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 144	06/07/2022	309512 06263	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W), FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026271 01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 145	06/07/2022	626107 06263	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W), FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026281 01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 155	06/07/2022	640678 06261	I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ABOHAR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026282 01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 156	06/07/2022	235634 06261	I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ABOHAR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026283 01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 157	06/07/2022	746643 06261	I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ABOHAR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022026284	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 158	06/07/2022			1422735 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026285	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 159	06/07/2022			1444940 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026286	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 160	06/07/2022			25957 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026435	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 115	06/07/2022			817100 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026326	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 6	05/07/2022			52636 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026347	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 27	05/07/2022			121024 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026353	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 33	05/07/2022			108000 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026359	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 39	05/07/2022			99184 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026385	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 65	06/07/2022			114924 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026420	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 100	06/07/2022			90658 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026421	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 101	06/07/2022			74396 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026422	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 102	06/07/2022			58400 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	

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	11 HEALTH AND FAMILY WELFARE NT V 32	05/07/2022	267680 06250 SENIOR MEDICAL OFFICER,,FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022034085	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY			
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 313	13/07/2022	63492 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAN, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022034092	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY			
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 320	14/07/2022	289323 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022034093	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY			
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 321	14/07/2022	54290 06250 SENIOR MEDICAL OFFICER,,FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022034109	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY			
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 337	15/07/2022	49938 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022034113	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY			
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 341	15/07/2022	49848 06250 SENIOR MEDICAL OFFICER,,FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022034114	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY			
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 342	15/07/2022	170589 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ABOHAR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022034115	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY			
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 343	15/07/2022	305252 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ABOHAR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022034116	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY			
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 344	15/07/2022	10923 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ABOHAR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022034117	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY			
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 345	15/07/2022	153360 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ABOHAR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022034118	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY			
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 346	15/07/2022	10027 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ABOHAR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022034119	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY			
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 347	15/07/2022	10027 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ABOHAR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022034120	01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY			

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110 HOSPITAL AND DISPENSARIES									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 348	15/07/2022	9412 06261 I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022034121 01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY		
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 349	15/07/2022	9412 06261 I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022034122 01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY		
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 350	15/07/2022	10027 06261 I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022034123 01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY		
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 351	15/07/2022	9599 06261 I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022034124 01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY		
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 352	15/07/2022	10078 06261 I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022034126 01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY		
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 354	15/07/2022	10078 06261 I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022034127 01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY		
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 355	15/07/2022	554754 06261 I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022034128 01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY		
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 356	15/07/2022	63115 06263 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, JALALABAD (W), FEROZEPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022034129 01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY		
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 357	15/07/2022	57048 06263 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, JALALABAD (W), FEROZEPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022034131 01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY		
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 359	15/07/2022	108338 06263 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, JALALABAD (W), FEROZEPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022034133 01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY		
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 361	18/07/2022	291966 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022034140 01/07/2022 N DC06 A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY		
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 368	21/07/2022	60910 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							

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VN072022034144	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 372	21/07/2022			84194 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022034145	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 373	21/07/2022			259508 06250 SENIOR MEDICAL OFFICER,,FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022034146	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 374	21/07/2022			259508 06250 SENIOR MEDICAL OFFICER,,FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026406	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 86	06/07/2022			233540 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026407	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 87	06/07/2022			452658 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026424	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 104	06/07/2022			316204 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026425	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 105	06/07/2022			773947 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026426	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 106	06/07/2022			68464 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026427	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 107	06/07/2022			134244 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022034099	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 327	15/07/2022			4598 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022034206	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 434	26/07/2022			114364 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022034027	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 255	12/07/2022			1040196 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	

VN072022034057	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY	
					02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 285	13/07/2022		66964 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR			01	SALARIES		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022026272	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME						0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 146	06/07/2022		68464 06249 MEDICAL OFFICER, ESI DISPENSARY, ABOHAR, FEROZEPUR			01	SALARIES		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022026273	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME						0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 147	06/07/2022		91484 06249 MEDICAL OFFICER, ESI DISPENSARY, ABOHAR, FEROZEPUR			01	SALARIES		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022026277	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME						0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 151	06/07/2022		19200 06249 MEDICAL OFFICER, ESI DISPENSARY, ABOHAR, FEROZEPUR			30	OTHER CONTRACTUAL SERVICES		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022034189	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME						0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 417	26/07/2022		331554 06249 MEDICAL OFFICER, ESI DISPENSARY, ABOHAR, FEROZEPUR			01	SALARIES		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022026345	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY	
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			110 HOSPITAL AND DISPENSARIES						0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 25	05/07/2022		36000 06261 I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR			01	SALARIES		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022026361	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY	
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			110 HOSPITAL AND DISPENSARIES						0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 41	06/07/2022		54050 06261 I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR			01	SALARIES		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022026369	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY	
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			110 HOSPITAL AND DISPENSARIES						0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 49	06/07/2022		352124 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR			01	SALARIES		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022034125	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY	
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			110 HOSPITAL AND DISPENSARIES						0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 353	15/07/2022		10078 06261 I/C SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR, FEROZEPUR			01	SALARIES		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022034141	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY	
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			110 HOSPITAL AND DISPENSARIES						0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 369	21/07/2022		36000 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR			01	SALARIES		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022034142	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY	
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			110 HOSPITAL AND DISPENSARIES						0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 370	21/07/2022		103935 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR			01	SALARIES		
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022032446	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE				01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
											01	SALARIES		

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15	WATER RESOURCES	NT V 1	05/07/2022	220238 06453 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR					
			7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN072022091046	01/07/2022 N DC06 A Pay and Allowances Vouchers		0600	2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
						01 SALARIES			
15	WATER RESOURCES	NT V 45	28/07/2022	146507 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION, FEROZEPUR					
			7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN072022032448	01/07/2022 N DC06 A Pay and Allowances Vouchers		0600	2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
						01 SALARIES			
15	WATER RESOURCES	NT V 3	05/07/2022	52080 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION, FEROZEPUR					
			7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN072022032449	01/07/2022 N DC06 A Pay and Allowances Vouchers		0600	2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
						01 SALARIES			
15	WATER RESOURCES	NT V 4	05/07/2022	18000 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION, FEROZEPUR					
			7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN072022032451	01/07/2022 N DC06 A Pay and Allowances Vouchers		0600	2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
						01 SALARIES			
15	WATER RESOURCES	NT V 6	05/07/2022	1751834 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION, FEROZEPUR					
			7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN072022032450	01/07/2022 N DC06 A Pay and Allowances Vouchers		0600	2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
						01 SALARIES			
15	WATER RESOURCES	NT V 5	05/07/2022	722620 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION, FEROZEPUR					
			7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN072022032452	01/07/2022 N DC06 A Pay and Allowances Vouchers		0600	2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
						01 SALARIES			
15	WATER RESOURCES	NT V 7	05/07/2022	126952 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION, FEROZEPUR					
			7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN072022032453	01/07/2022 N DC06 A Pay and Allowances Vouchers		0600	2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
						01 SALARIES			
15	WATER RESOURCES	NT V 8	05/07/2022	501052 06453 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR					
			7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN072022032454	01/07/2022 N DC06 A Pay and Allowances Vouchers		0600	2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
						01 SALARIES			
15	WATER RESOURCES	NT V 9	05/07/2022	728443 06453 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR					
			7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN072022032455	01/07/2022 N DC06 A Pay and Allowances Vouchers		0600	2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
						01 SALARIES			
15	WATER RESOURCES	NT V 10	06/07/2022	173080 06453 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR					
			7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN072022032456	01/07/2022 N DC06 A Pay and Allowances Vouchers		0600	2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
						01 SALARIES			
15	WATER RESOURCES	NT V 11	06/07/2022	109295 06453 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR					
			7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN072022032457	01/07/2022 N DC06 A Pay and Allowances Vouchers		0600	2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
						01 SALARIES			
15	WATER RESOURCES	NT V 12	06/07/2022	68478 06453 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR					
			7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN072022032458	01/07/2022 N DC06 A Pay and Allowances Vouchers		0600	2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL	
				001 DIRECTION AND ADMINISTRATION					

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VN072022032469	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 24	06/07/2022	152392 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR	01 SALARIES
							7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN072022032470	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 25	06/07/2022	69168 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR	01 SALARIES
							7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN072022032471	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 26	06/07/2022	232318 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR	01 SALARIES
							7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN072022032472	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 27	07/07/2022	289673 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR	01 SALARIES
							7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN072022091029	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 28	15/07/2022	25657 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION, FEROZEPUR	01 SALARIES
							7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN072022091030	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 29	15/07/2022	13715 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION, FEROZEPUR	01 SALARIES
							7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN072022091031	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 30	15/07/2022	2530 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION, FEROZEPUR	01 SALARIES
							7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN072022091032	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 31	15/07/2022	10103 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR	01 SALARIES
							7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN072022091033	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 32	15/07/2022	9188 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR	01 SALARIES
							7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN072022091034	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 33	15/07/2022	166608 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR	01 SALARIES
							7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN072022091035	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 34	15/07/2022	366026 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR	01 SALARIES
							7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN072022091036	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 35	15/07/2022	4898 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR	01 SALARIES

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7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN072022091037	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
15 WATER RESOURCES						NT	V 36	15/07/2022	175912 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		01 SALARIES	
VN072022091038	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
15 WATER RESOURCES						NT	V 37	15/07/2022	16746 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		01 SALARIES	
VN072022091041	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
15 WATER RESOURCES						NT	V 40	26/07/2022	162208 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		01 SALARIES	
VN072022091039	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
15 WATER RESOURCES						NT	V 38	26/07/2022	3200 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		01 SALARIES	
VN072022091040	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
15 WATER RESOURCES						NT	V 39	26/07/2022	193899 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		01 SALARIES	
VN072022091042	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
15 WATER RESOURCES						NT	V 41	26/07/2022	12941 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR
						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		01 SALARIES	
VN072022091043	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
15 WATER RESOURCES						NT	V 42	26/07/2022	13221 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		01 SALARIES	
VN072022091044	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
15 WATER RESOURCES						NT	V 43	26/07/2022	8795 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		01 SALARIES	
VN072022091045	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
15 WATER RESOURCES						NT	V 44	26/07/2022	50468 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		01 SALARIES	
VN072022032447	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0600	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
15 WATER RESOURCES						NT	V 2	05/07/2022	91960 06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR
						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		01 SALARIES	
VN072022002669	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE						NT	V 72	06/07/2022	134506 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES	
VN072022002670	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD

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	37 LAW AND JUSTICE	NT V 73	06/07/2022	324705 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022002671	01/07/2022 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	01 DISTRICT AND SESSION COURTS							0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 74	06/07/2022	216348 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022002672	01/07/2022 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	01 DISTRICT AND SESSION COURTS							0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 75	06/07/2022	207683 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022002673	01/07/2022 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	01 DISTRICT AND SESSION COURTS							0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 76	06/07/2022	325928 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022002674	01/07/2022 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	01 DISTRICT AND SESSION COURTS							0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 77	06/07/2022	299110 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022002677	01/07/2022 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	01 DISTRICT AND SESSION COURTS							0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 80	06/07/2022	93590 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022002675	01/07/2022 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	01 DISTRICT AND SESSION COURTS							0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 78	06/07/2022	468486 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022002676	01/07/2022 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	01 DISTRICT AND SESSION COURTS							0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 79	06/07/2022	912794 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022040525	01/07/2022 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	01 DISTRICT AND SESSION COURTS							0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 117	11/07/2022	337309 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		02 WAGES			
VN072022040526	01/07/2022 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	01 DISTRICT AND SESSION COURTS							0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 118	11/07/2022	106068 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		02 WAGES			
VN072022040527	01/07/2022 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	01 DISTRICT AND SESSION COURTS							0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 119	11/07/2022	18386 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022040528	01/07/2022 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	01 DISTRICT AND SESSION COURTS							0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 120	11/07/2022	4745 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022040530	01/07/2022 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD		

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105 CIVIL AND SESSION COURTS									
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 122	11/07/2022	18386 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022040558 01/07/2022 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 150	14/07/2022	13116 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022040560 01/07/2022 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 152	15/07/2022	263768 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022040561 01/07/2022 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 153	15/07/2022	117481 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022040562 01/07/2022 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 154	15/07/2022	144734 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022040563 01/07/2022 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 155	15/07/2022	116723 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022040564 01/07/2022 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 156	15/07/2022	187756 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022040565 01/07/2022 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 157	15/07/2022	77592 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022040567 01/07/2022 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 159	15/07/2022	109119 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022040568 01/07/2022 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 160	15/07/2022	232648 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022040569 01/07/2022 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 161	15/07/2022	347207 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022040570 01/07/2022 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 162	15/07/2022	704872 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						

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VN072022040571	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 163	15/07/2022		10675 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040572	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 164	15/07/2022		192284 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040573	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 165	15/07/2022		69995 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040575	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 167	15/07/2022		821461 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040577	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 169	15/07/2022		16032 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040595	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 187	21/07/2022		12277 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040596	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS							02 WAGES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 188	21/07/2022		29160 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040597	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS							02 WAGES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 189	21/07/2022		89910 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040598	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 190	21/07/2022		6957 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040633	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 225	26/07/2022		112051 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022002662	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 65	06/07/2022		85876 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022002664	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 67	06/07/2022		500312 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		

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VN072022002679	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
02	SUBORDINATE	COURTS						105	CIVIL AND SESSION COURTS		
37	LAW AND JUSTICE	NT	V	82	06/07/2022	712136	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022002680	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
02	SUBORDINATE	COURTS						105	CIVIL AND SESSION COURTS		
37	LAW AND JUSTICE	NT	V	83	06/07/2022	142410	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022002681	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
02	SUBORDINATE	COURTS						105	CIVIL AND SESSION COURTS		
37	LAW AND JUSTICE	NT	V	84	06/07/2022	196460	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022002682	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
02	SUBORDINATE	COURTS						105	CIVIL AND SESSION COURTS		
37	LAW AND JUSTICE	NT	V	85	06/07/2022	1624680	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022002687	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
02	SUBORDINATE	COURTS						105	CIVIL AND SESSION COURTS		
37	LAW AND JUSTICE	NT	V	90	06/07/2022	53088	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022002688	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
02	SUBORDINATE	COURTS						105	CIVIL AND SESSION COURTS		
37	LAW AND JUSTICE	NT	V	91	06/07/2022	12693	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022002609	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
02	SUBORDINATE	COURTS						105	CIVIL AND SESSION COURTS		
37	LAW AND JUSTICE	NT	V	12	06/07/2022	41268	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	
SU	SUB_HEAD_DESC							MIN	MIN_DESC		
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	S0	SOE_DESC	BDGT DT DTL_HEAD_DESC
						CCO_	CCO				

VN072022002610	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
02	SUBORDINATE	COURTS						105	CIVIL AND SESSION COURTS		
37	LAW AND JUSTICE	NT	V	13	06/07/2022	62022	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022002611	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
02	SUBORDINATE	COURTS						105	CIVIL AND SESSION COURTS		
37	LAW AND JUSTICE	NT	V	14	06/07/2022	365764	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022002612	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
								105	CIVIL AND SESSION COURTS		

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02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 15	06/07/2022	18876 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022002613 01/07/2022 N DC06 A Pay and Allowances Vouchers			0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 16	06/07/2022	9438 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040618 01/07/2022 N DC06 A Pay and Allowances Vouchers			0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 210	25/07/2022	12693 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040627 01/07/2022 N DC06 A Pay and Allowances Vouchers			0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 219	26/07/2022	234081 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040628 01/07/2022 N DC06 A Pay and Allowances Vouchers			0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 220	26/07/2022	128817 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040631 01/07/2022 N DC06 A Pay and Allowances Vouchers			0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 223	26/07/2022	135920 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040632 01/07/2022 N DC06 A Pay and Allowances Vouchers			0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 224	26/07/2022	183111 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040640 01/07/2022 N DC06 A Pay and Allowances Vouchers			0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 232	26/07/2022	48937 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040641 01/07/2022 N DC06 A Pay and Allowances Vouchers			0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 233	26/07/2022	583327 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040642 01/07/2022 N DC06 A Pay and Allowances Vouchers			0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 234	26/07/2022	670995 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040574 01/07/2022 N DC06 A Pay and Allowances Vouchers			0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 166	15/07/2022	54408 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040576 01/07/2022 N DC06 A Pay and Allowances Vouchers			0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 168	15/07/2022	46521 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					

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VN072022040578	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE	COURTS						01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 170	15/07/2022			3003 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022040579	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE	COURTS						01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 171	15/07/2022			5561 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022040580	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE	COURTS						01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 172	15/07/2022			1403 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022002646	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 49	06/07/2022			20516 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022002632	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)							01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 35	06/07/2022			53964 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022040566	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)							01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 158	15/07/2022			48937 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022002652	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 55	06/07/2022			157044 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022002655	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 58	06/07/2022			88360 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022002658	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 61	06/07/2022			136308 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022002660	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 63	06/07/2022			28392 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022002663	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 66	06/07/2022			46074 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022002683	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 86	06/07/2022			67050 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			

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VN072022002684	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
					105 CIVIL AND SESSION COURTS				
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01 SALARIES	0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 87	06/07/2022	123198	07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR				
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022002685	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
					105 CIVIL AND SESSION COURTS				
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01 SALARIES	0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 88	06/07/2022	64538	07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR				
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022002678	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
					105 CIVIL AND SESSION COURTS				
01	DISTRICT AND SESSION COURTS						01 SALARIES	0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 81	06/07/2022	29617	07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR				
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022002598	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
					105 CIVIL AND SESSION COURTS				
01	DISTRICT AND SESSION COURTS						01 SALARIES	0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 1	05/07/2022	249994	07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR				
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022002599	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
					105 CIVIL AND SESSION COURTS				
01	DISTRICT AND SESSION COURTS						01 SALARIES	0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 2	05/07/2022	28686	07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR				
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022002600	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
					105 CIVIL AND SESSION COURTS				
01	DISTRICT AND SESSION COURTS						01 SALARIES	0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 3	05/07/2022	230706	07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR				
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022002601	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
					105 CIVIL AND SESSION COURTS				
01	DISTRICT AND SESSION COURTS						01 SALARIES	0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 4	05/07/2022	243090	07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR				
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022002602	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
					105 CIVIL AND SESSION COURTS				
01	DISTRICT AND SESSION COURTS						01 SALARIES	0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 5	05/07/2022	56498	07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR				
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022002603	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
					105 CIVIL AND SESSION COURTS				
01	DISTRICT AND SESSION COURTS						01 SALARIES	0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 6	05/07/2022	37752	07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR				
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022002604	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
					105 CIVIL AND SESSION COURTS				
01	DISTRICT AND SESSION COURTS						01 SALARIES	0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 7	05/07/2022	174070	07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR				
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022002605	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
					105 CIVIL AND SESSION COURTS				
01	DISTRICT AND SESSION COURTS						01 SALARIES	0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 8	05/07/2022	27579	07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR				
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022002606	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
					105 CIVIL AND SESSION COURTS				
01	DISTRICT AND SESSION COURTS						01 SALARIES	0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 9	06/07/2022	114048	07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR				

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0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022002607 01/07/2022 N DC06 A Pay and Allowances Vouchers						0700	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
37 LAW AND JUSTICE NT V 10						06/07/2022	41364 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022002608 01/07/2022 N DC06 A Pay and Allowances Vouchers						0700	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
37 LAW AND JUSTICE NT V 11						06/07/2022	821308 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022002619 01/07/2022 N DC06 A Pay and Allowances Vouchers						0700	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
37 LAW AND JUSTICE NT V 22						06/07/2022	837611 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022002691 01/07/2022 N DC06 A Pay and Allowances Vouchers						0700	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
37 LAW AND JUSTICE NT V 94						06/07/2022	18386 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022002692 01/07/2022 N DC06 A Pay and Allowances Vouchers						0700	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
37 LAW AND JUSTICE NT V 95						06/07/2022	40193 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022002620 01/07/2022 N DC06 A Pay and Allowances Vouchers						0700	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
37 LAW AND JUSTICE NT V 23						06/07/2022	313188 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022002621 01/07/2022 N DC06 A Pay and Allowances Vouchers						0700	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
37 LAW AND JUSTICE NT V 24						06/07/2022	776067 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022002622 01/07/2022 N DC06 A Pay and Allowances Vouchers						0700	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
37 LAW AND JUSTICE NT V 25						06/07/2022	275050 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022002627 01/07/2022 N DC06 A Pay and Allowances Vouchers						0700	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
37 LAW AND JUSTICE NT V 30						06/07/2022	216245 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022002628 01/07/2022 N DC06 A Pay and Allowances Vouchers						0700	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
37 LAW AND JUSTICE NT V 31						06/07/2022	412172 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022002629 01/07/2022 N DC06 A Pay and Allowances Vouchers						0700	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
37 LAW AND JUSTICE NT V 32						06/07/2022	945874 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	01 SALARIES	0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022002630 01/07/2022 N DC06 A Pay and Allowances Vouchers						0700	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									

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	37 LAW AND JUSTICE	NT V 33	06/07/2022	222752 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022002631	01/07/2022 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	01 DISTRICT AND SESSION COURTS							0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 34	06/07/2022	215968 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022002665	01/07/2022 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	01 DISTRICT AND SESSION COURTS							0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 68	06/07/2022	91586 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022002666	01/07/2022 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	01 DISTRICT AND SESSION COURTS							0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 69	06/07/2022	171552 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022002667	01/07/2022 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	01 DISTRICT AND SESSION COURTS							0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 70	06/07/2022	107536 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022002668	01/07/2022 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	01 DISTRICT AND SESSION COURTS							0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 71	06/07/2022	193804 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022002686	01/07/2022 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 89	06/07/2022	64124 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022002614	01/07/2022 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 17	06/07/2022	107566 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022002615	01/07/2022 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 18	06/07/2022	131870 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022002616	01/07/2022 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 19	06/07/2022	9438 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022002617	01/07/2022 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 20	06/07/2022	18876 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022002695	01/07/2022 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 98	06/07/2022	141938 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022002637	01/07/2022 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD		

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105 CIVIL AND SESSION COURTS									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01 SALARIES	0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE NT V 40 06/07/2022 124992 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022002638 01/07/2022 N DC06 A Pay and Allowances Vouchers						0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						105 CIVIL AND SESSION COURTS			
37 LAW AND JUSTICE NT V 41 06/07/2022 296196 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						01 SALARIES	0000 00 NO DETAILED HEAD		
VN072022002639 01/07/2022 N DC06 A Pay and Allowances Vouchers						0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						105 CIVIL AND SESSION COURTS			
37 LAW AND JUSTICE NT V 42 06/07/2022 211998 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						01 SALARIES	0000 00 NO DETAILED HEAD		
VN072022002641 01/07/2022 N DC06 A Pay and Allowances Vouchers						0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						105 CIVIL AND SESSION COURTS			
37 LAW AND JUSTICE NT V 44 06/07/2022 112830 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						01 SALARIES	0000 00 NO DETAILED HEAD		
VN072022002643 01/07/2022 N DC06 A Pay and Allowances Vouchers						0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						105 CIVIL AND SESSION COURTS			
37 LAW AND JUSTICE NT V 46 06/07/2022 56544 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						01 SALARIES	0000 00 NO DETAILED HEAD		
VN072022002645 01/07/2022 N DC06 A Pay and Allowances Vouchers						0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						105 CIVIL AND SESSION COURTS			
37 LAW AND JUSTICE NT V 48 06/07/2022 30774 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						01 SALARIES	0000 00 NO DETAILED HEAD		
VN072022040537 01/07/2022 N DC06 A Pay and Allowances Vouchers						0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						105 CIVIL AND SESSION COURTS			
37 LAW AND JUSTICE NT V 129 12/07/2022 20516 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						01 SALARIES	0000 00 NO DETAILED HEAD		
VN072022040629 01/07/2022 N DC06 A Pay and Allowances Vouchers						0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						105 CIVIL AND SESSION COURTS			
37 LAW AND JUSTICE NT V 221 26/07/2022 477427 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						01 SALARIES	0000 00 NO DETAILED HEAD		

VN072022040630 01/07/2022 N DC06 A Pay and Allowances Vouchers						0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						105 CIVIL AND SESSION COURTS			
37 LAW AND JUSTICE NT V 222 26/07/2022 161958 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						01 SALARIES	0000 00 NO DETAILED HEAD		
VN072022040639 01/07/2022 N DC06 A Pay and Allowances Vouchers						0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						105 CIVIL AND SESSION COURTS			
37 LAW AND JUSTICE NT V 231 26/07/2022 48937 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						01 SALARIES	0000 00 NO DETAILED HEAD		

VN072022002711	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS							114	LEGAL ADVISORS AND COUNSELS				
12	HOME AFFAIRS	NT	V	114	08/07/2022	113820	07005	DISTRICT ATTORNEY, GURDASPUR, GURDASPUR	01	SALARIES	0000	00	NO DETAILED HEAD
						0801		DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022002712	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS							114	LEGAL ADVISORS AND COUNSELS				
12	HOME AFFAIRS	NT	V	115	08/07/2022	67128	07005	DISTRICT ATTORNEY, GURDASPUR, GURDASPUR	01	SALARIES	0000	00	NO DETAILED HEAD
						0801		DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022002713	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS							114	LEGAL ADVISORS AND COUNSELS				
12	HOME AFFAIRS	NT	V	116	08/07/2022	65718	07005	DISTRICT ATTORNEY, GURDASPUR, GURDASPUR	01	SALARIES	0000	00	NO DETAILED HEAD
						0801		DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022040545	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS							114	LEGAL ADVISORS AND COUNSELS				
12	HOME AFFAIRS	NT	V	137	13/07/2022	9403	07005	DISTRICT ATTORNEY, GURDASPUR, GURDASPUR	01	SALARIES	0000	00	NO DETAILED HEAD
						0801		DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022040546	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS							114	LEGAL ADVISORS AND COUNSELS				
12	HOME AFFAIRS	NT	V	138	13/07/2022	21700	07005	DISTRICT ATTORNEY, GURDASPUR, GURDASPUR	01	SALARIES	0000	00	NO DETAILED HEAD
						0801		DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022040547	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS							114	LEGAL ADVISORS AND COUNSELS				
12	HOME AFFAIRS	NT	V	139	13/07/2022	21700	07005	DISTRICT ATTORNEY, GURDASPUR, GURDASPUR	01	SALARIES	0000	00	NO DETAILED HEAD
						0801		DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022040621	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS							114	LEGAL ADVISORS AND COUNSELS				
12	HOME AFFAIRS	NT	V	213	26/07/2022	143326	07005	DISTRICT ATTORNEY, GURDASPUR, GURDASPUR	01	SALARIES	0000	00	NO DETAILED HEAD
						0801		DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022040622	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS							114	LEGAL ADVISORS AND COUNSELS				
12	HOME AFFAIRS	NT	V	214	26/07/2022	151010	07005	DISTRICT ATTORNEY, GURDASPUR, GURDASPUR	01	SALARIES	0000	00	NO DETAILED HEAD
						0801		DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022040623	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS							114	LEGAL ADVISORS AND COUNSELS				
12	HOME AFFAIRS	NT	V	215	26/07/2022	228734	07005	DISTRICT ATTORNEY, GURDASPUR, GURDASPUR	01	SALARIES	0000	00	NO DETAILED HEAD
						0801		DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022040624	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS							114	LEGAL ADVISORS AND COUNSELS				
12	HOME AFFAIRS	NT	V	216	26/07/2022	82163	07005	DISTRICT ATTORNEY, GURDASPUR, GURDASPUR	01	SALARIES	0000	00	NO DETAILED HEAD
						0801		DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022040625	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS							114	LEGAL ADVISORS AND COUNSELS				
12	HOME AFFAIRS	NT	V	217	26/07/2022	54684	07005	DISTRICT ATTORNEY, GURDASPUR, GURDASPUR	01	SALARIES	0000	00	NO DETAILED HEAD
						0801		DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022040626	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS							114	LEGAL ADVISORS AND COUNSELS				
									01	SALARIES	0000	00	NO DETAILED HEAD

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	12 HOME AFFAIRS	NT V 218	26/07/2022	51598 07005 DISTRICT ATTORNEY, GURDASPUR, GURDASPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022040643	01/07/2022 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD		
	04 DISTRICT ATTORNEYS					01 SALARIES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 235	26/07/2022	197182 07005 DISTRICT ATTORNEY, GURDASPUR, GURDASPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022040644	01/07/2022 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD		
	04 DISTRICT ATTORNEYS					01 SALARIES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 236	26/07/2022	10750 07005 DISTRICT ATTORNEY, GURDASPUR, GURDASPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022002703	01/07/2022 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD		
	04 DISTRICT ATTORNEYS					01 SALARIES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 106	08/07/2022	21700 07005 DISTRICT ATTORNEY, GURDASPUR, GURDASPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022002704	01/07/2022 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD		
	04 DISTRICT ATTORNEYS					01 SALARIES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 107	08/07/2022	386026 07005 DISTRICT ATTORNEY, GURDASPUR, GURDASPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022002705	01/07/2022 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD		
	04 DISTRICT ATTORNEYS					01 SALARIES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 108	08/07/2022	956928 07005 DISTRICT ATTORNEY, GURDASPUR, GURDASPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022002707	01/07/2022 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD		
	04 DISTRICT ATTORNEYS					02 WAGES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 110	08/07/2022	3977 07005 DISTRICT ATTORNEY, GURDASPUR, GURDASPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022002708	01/07/2022 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD		
	04 DISTRICT ATTORNEYS					01 SALARIES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 111	08/07/2022	169808 07005 DISTRICT ATTORNEY, GURDASPUR, GURDASPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022002709	01/07/2022 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD		
	04 DISTRICT ATTORNEYS					01 SALARIES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 112	08/07/2022	186160 07005 DISTRICT ATTORNEY, GURDASPUR, GURDASPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022002710	01/07/2022 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD		
	04 DISTRICT ATTORNEYS					01 SALARIES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 113	08/07/2022	301996 07005 DISTRICT ATTORNEY, GURDASPUR, GURDASPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022040634	01/07/2022 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	01 DISTRICT AND SESSION COURTS					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 226	26/07/2022	45658 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022002618	01/07/2022 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 21	06/07/2022	45965 07003 THE CIVIL JUDGE, GURDASPUR, GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022002693	01/07/2022 N DC06 A Pay and Allowances Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		

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02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 96	06/07/2022	18876 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022002694 01/07/2022 N DC06 A Pay and Allowances Vouchers			0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 97	06/07/2022	1237118 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022002696 01/07/2022 N DC06 A Pay and Allowances Vouchers			0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 99	06/07/2022	382674 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022002697 01/07/2022 N DC06 A Pay and Allowances Vouchers			0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 100	06/07/2022	1097836 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022002698 01/07/2022 N DC06 A Pay and Allowances Vouchers			0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 101	08/07/2022	57121 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022002699 01/07/2022 N DC06 A Pay and Allowances Vouchers			0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 102	08/07/2022	9193 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022002706 01/07/2022 N DC06 A Pay and Allowances Vouchers			0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 109	08/07/2022	54408 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022002633 01/07/2022 N DC06 A Pay and Allowances Vouchers			0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 36	06/07/2022	733122 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022002634 01/07/2022 N DC06 A Pay and Allowances Vouchers			0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 37	06/07/2022	1166896 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022002635 01/07/2022 N DC06 A Pay and Allowances Vouchers			0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 38	06/07/2022	137768 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022002636 01/07/2022 N DC06 A Pay and Allowances Vouchers			0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 39	06/07/2022	101123 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022002640 01/07/2022 N DC06 A Pay and Allowances Vouchers			0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 43	06/07/2022	60336 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					

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VN072022002642	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
						105 CIVIL AND SESSION COURTS			
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
		37	LAW AND JUSTICE	NT V 45	06/07/2022	190810 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022002644	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
						105 CIVIL AND SESSION COURTS			
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
		37	LAW AND JUSTICE	NT V 47	06/07/2022	47190 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022002647	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
						105 CIVIL AND SESSION COURTS			
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
		37	LAW AND JUSTICE	NT V 50	06/07/2022	9438 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022002648	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
						105 CIVIL AND SESSION COURTS			
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
		37	LAW AND JUSTICE	NT V 51	06/07/2022	290128 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022002649	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
						105 CIVIL AND SESSION COURTS			
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
		37	LAW AND JUSTICE	NT V 52	06/07/2022	94380 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022002650	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
						105 CIVIL AND SESSION COURTS			
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
		37	LAW AND JUSTICE	NT V 53	06/07/2022	668426 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022002651	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
						105 CIVIL AND SESSION COURTS			
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
		37	LAW AND JUSTICE	NT V 54	06/07/2022	60036 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022002654	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
						105 CIVIL AND SESSION COURTS			
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
		37	LAW AND JUSTICE	NT V 57	06/07/2022	929940 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022002656	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
						105 CIVIL AND SESSION COURTS			
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
		37	LAW AND JUSTICE	NT V 59	06/07/2022	176720 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022002653	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
						105 CIVIL AND SESSION COURTS			
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
		37	LAW AND JUSTICE	NT V 56	06/07/2022	224922 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022002657	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
						105 CIVIL AND SESSION COURTS			
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
		37	LAW AND JUSTICE	NT V 60	06/07/2022	260664 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022002659	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
						105 CIVIL AND SESSION COURTS			
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
		37	LAW AND JUSTICE	NT V 62	06/07/2022	108514 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			

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VN072022002661	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00	NO SUB MAJOR HEAD
02	SUBORDINATE COURTS							01	SALARIES
								0000	00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 64	06/07/2022	86896 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022026544	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01	URBAN HEALTH SERVICES - ALLOPATHY
29	RURAL FAMILY WELFARE SERVICES							01	SALARIES
								0000	99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT V 21	06/07/2022	199436 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026468	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01	URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME							01	SALARIES
								0000	99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT V 283	07/07/2022	219752 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026469	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01	URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME							01	SALARIES
								0000	99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT V 284	07/07/2022	149694 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026751	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01	URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME							01	SALARIES
								0000	99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT V 215	06/07/2022	78090 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026759	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01	URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME							01	SALARIES
								0000	99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT V 223	06/07/2022	14640 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026572	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01	URBAN HEALTH SERVICES - ALLOPATHY
29	RURAL FAMILY WELFARE SERVICES							01	SALARIES
								0000	99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT V 49	06/07/2022	57396 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026574	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01	URBAN HEALTH SERVICES - ALLOPATHY
29	RURAL FAMILY WELFARE SERVICES							01	SALARIES
								0000	99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT V 51	06/07/2022	279236 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026767	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01	URBAN HEALTH SERVICES - ALLOPATHY
29	RURAL FAMILY WELFARE SERVICES							01	SALARIES
								0000	99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT V 231	06/07/2022	67508 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026768	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01	URBAN HEALTH SERVICES - ALLOPATHY
29	RURAL FAMILY WELFARE SERVICES							01	SALARIES
								0000	99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT V 232	06/07/2022	260531 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026595	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01	URBAN HEALTH SERVICES - ALLOPATHY
29	RURAL FAMILY WELFARE SERVICES							01	SALARIES
								0000	99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT V 72	06/07/2022	108080 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026596	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01	URBAN HEALTH SERVICES - ALLOPATHY
29	RURAL FAMILY WELFARE SERVICES							01	SALARIES
								0000	99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT V 73	06/07/2022	29200 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR				

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022026605	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
29	RURAL FAMILY WELFARE SERVICES							01 SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 82	06/07/2022			198980 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026618	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
29	RURAL FAMILY WELFARE SERVICES							01 SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 95	06/07/2022			21700 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026619	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
29	RURAL FAMILY WELFARE SERVICES							01 SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 96	06/07/2022			264128 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026641	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
29	RURAL FAMILY WELFARE SERVICES							01 SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 118	06/07/2022			244544 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026604	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
29	RURAL FAMILY WELFARE SERVICES							01 SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 81	06/07/2022			162788 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022034250	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
29	RURAL FAMILY WELFARE SERVICES							01 SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 366	11/07/2022			60796 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022034317	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
30	POSTPARTUM PROGRAMME							01 SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 433	15/07/2022			108222 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022034360	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
30	POSTPARTUM PROGRAMME							01 SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 476	20/07/2022			73010 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC	
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
								SO SOE_DESC	
	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		

VN072022034404	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
30	POSTPARTUM PROGRAMME							01 SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 520	25/07/2022			70071 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022034443	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	

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001 DIRECTION AND ADMINISTRATION									
30 POSTPARTUM PROGRAMME								01 SALARIES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 559	26/07/2022	165564 07252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026483 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH					80 GENERAL	
01 HEALTH STATISTICS			004 HEALTH STATISTICS AND EVALUATION						0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 298	07/07/2022	352680 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR				01 SALARIES		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034465 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
01 DRUG CONTROL			104 DRUG CONTROL						0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 581	27/07/2022	73228 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR				01 SALARIES		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034257 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES						0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 373	12/07/2022	175068 07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR				01 SALARIES		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034258 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES						0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 374	12/07/2022	62292 07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR				01 SALARIES		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034266 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES						0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 382	13/07/2022	65964 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR				01 SALARIES		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034267 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES						0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 383	13/07/2022	1041824 07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR				01 SALARIES		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034272 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES						0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 388	13/07/2022	965038 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR				01 SALARIES		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034273 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES						0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 389	13/07/2022	843200 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR				01 SALARIES		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034275 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES						0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 391	14/07/2022	911176 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR				01 SALARIES		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034282 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES						0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 398	15/07/2022	1121304 07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR				01 SALARIES		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034283 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES						0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 399	15/07/2022	197892 07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR				01 SALARIES		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022034284	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 400	15/07/2022	206324 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022034303	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 419	15/07/2022	195988 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022034304	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 420	15/07/2022	232088 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022034305	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 421	15/07/2022	206324 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022034306	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 422	15/07/2022	395784 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022034307	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 423	15/07/2022	133016 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022034308	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 424	15/07/2022	246988 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022034314	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 430	15/07/2022	453316 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022034315	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 431	15/07/2022	477544 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022034316	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 432	15/07/2022	473500 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022034342	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 458	15/07/2022	72676 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022034344	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 460	15/07/2022	34152 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

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VN072022034350	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 466	15/07/2022	114298	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022034351	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 467	15/07/2022	48280	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022034355	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 471	15/07/2022	142688	07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022034361	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 477	20/07/2022	198980	07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022034366	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 482	20/07/2022	92076	07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022034367	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 483	20/07/2022	879796	07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022034390	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 506	21/07/2022	96428	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022034396	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 512	22/07/2022	666532	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022034397	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 513	22/07/2022	426016	07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022034398	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 514	22/07/2022	500412	07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022034399	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 515	22/07/2022	312000	07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022034401	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD

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11 HEALTH AND FAMILY WELFARE NT V 517	22/07/2022	329820 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022034405 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES							0000 00 NO DETAILED HEAD
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 521	25/07/2022	46652 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022034428 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES							0000 00 NO DETAILED HEAD
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 544	26/07/2022	153369 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022034446 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES							0000 00 NO DETAILED HEAD
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 562	26/07/2022	44602 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022034464 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES							0000 00 NO DETAILED HEAD
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 580	27/07/2022	70690 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022034230 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES							0000 00 NO DETAILED HEAD
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 346	11/07/2022	55912 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022034234 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES							0000 00 NO DETAILED HEAD
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 350	11/07/2022	176072 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022034238 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH		
04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES							0000 00 NO DETAILED HEAD
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 354	11/07/2022	300742 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022034241 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH		
04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES							0000 00 NO DETAILED HEAD
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 357	11/07/2022	143463 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022034255 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH		
04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES							0000 00 NO DETAILED HEAD
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 371	11/07/2022	65964 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022034259 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH		
04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES							0000 00 NO DETAILED HEAD
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 375	12/07/2022	263856 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022034336 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH		
04 OTHER PREVENTIVE MEASURES		101 PREVENTION AND CONTROL OF DISEASES							0000 00 NO DETAILED HEAD
						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 452	15/07/2022	21924 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022034343 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH		
		101 PREVENTION AND CONTROL OF DISEASES							

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04 OTHER PREVENTIVE MEASURES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 459	15/07/2022	40656 07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034394 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
		101	PREVENTION AND CONTROL OF DISEASES						
04 OTHER PREVENTIVE MEASURES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 510	22/07/2022	131928 07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034429 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
		101	PREVENTION AND CONTROL OF DISEASES						
04 OTHER PREVENTIVE MEASURES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 545	26/07/2022	45126 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026485 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
		101	PREVENTION AND CONTROL OF DISEASES						
04 OTHER PREVENTIVE MEASURES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 300	07/07/2022	427240 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026486 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
		101	PREVENTION AND CONTROL OF DISEASES						
04 OTHER PREVENTIVE MEASURES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 301	07/07/2022	178208 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026487 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
		101	PREVENTION AND CONTROL OF DISEASES						
04 OTHER PREVENTIVE MEASURES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 302	07/07/2022	52532 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026492 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
		101	PREVENTION AND CONTROL OF DISEASES						
04 OTHER PREVENTIVE MEASURES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 307	07/07/2022	202392 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026493 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
		101	PREVENTION AND CONTROL OF DISEASES						
04 OTHER PREVENTIVE MEASURES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 308	07/07/2022	246120 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026565 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
		101	PREVENTION AND CONTROL OF DISEASES						
04 OTHER PREVENTIVE MEASURES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 42	06/07/2022	65964 07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026566 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
		101	PREVENTION AND CONTROL OF DISEASES						
04 OTHER PREVENTIVE MEASURES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 43	06/07/2022	66508 07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026580 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
		101	PREVENTION AND CONTROL OF DISEASES						
04 OTHER PREVENTIVE MEASURES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 57	06/07/2022	197892 07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026709 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
		101	PREVENTION AND CONTROL OF DISEASES						
04 OTHER PREVENTIVE MEASURES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 173	06/07/2022	131928 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022034228	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH
01	FOOD INSPECTORATE								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 344	11/07/2022		61313 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026731	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
04	OTHER PREVENTIVE MEASURES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 195	06/07/2022		64060 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026608	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
04	OTHER PREVENTIVE MEASURES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 85	06/07/2022		266032 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026484	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES	06 PUBLIC HEALTH
01	PUNJAB PUBLIC HEALTH LABORATORIES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 299	07/07/2022		179236 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026501	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06 PUBLIC HEALTH
01	DRUG CONTROL							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 316	07/07/2022		110200 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026500	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH
01	FOOD INSPECTORATE							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 315	07/07/2022		235598 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026681	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH
01	FOOD INSPECTORATE							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 247	07/07/2022		75568 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022034227	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH
01	FOOD INSPECTORATE							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 343	11/07/2022		74284 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026617	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 94	06/07/2022		400192 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	
									BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME	SO SOE_DESC
					CCO_ CCO				

VN072022026586	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 63	06/07/2022		29200 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR				

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	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022026602	01/07/2022	N DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES		0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 79	06/07/2022	394448 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026603	01/07/2022	N DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES		0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 80	06/07/2022	438560 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026611	01/07/2022	N DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES		0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 88	06/07/2022	86908 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026624	01/07/2022	N DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES		0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 101	06/07/2022	46164 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026626	01/07/2022	N DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES		0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 103	06/07/2022	180988 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026628	01/07/2022	N DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES		0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 105	06/07/2022	107272 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026636	01/07/2022	N DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES		0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 113	06/07/2022	159764 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026638	01/07/2022	N DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES		0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 115	06/07/2022	70024 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022034252	01/07/2022	N DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES		0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 368	11/07/2022	205644 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022034260	01/07/2022	N DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES		0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 376	12/07/2022	118124 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022034291	01/07/2022	N DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES					01 SALARIES		0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 407	15/07/2022	28000 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022034299	01/07/2022	N DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							0000 00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 415	15/07/2022	525672 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034310	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 426	15/07/2022	165122 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034312	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 428	15/07/2022	40064 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034356	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 472	15/07/2022	18516 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034388	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 504	21/07/2022	545888 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034434	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 550	26/07/2022	166151 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034451	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 567	26/07/2022	1904 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034452	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 568	26/07/2022	4080 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034453	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 569	26/07/2022	952 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034454	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 570	26/07/2022	102334 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034442	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 558	26/07/2022	109384 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026747	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES				
	01 RURAL DISPENSARIES		101 AYURVEDA					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 211	06/07/2022	153000 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026537	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES				

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			101 AYURVEDA						
01 RURAL DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 14	05/07/2022	88232 07240 DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR, GURDASPUR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034413	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
			101 AYURVEDA						
01 RURAL DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 529	26/07/2022	46180 07241 ASSISTANT DIRECTOR, GURDASPUR, GURDASPUR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034414	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
			101 AYURVEDA						
01 RURAL DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 530	26/07/2022	206967 07241 ASSISTANT DIRECTOR, GURDASPUR, GURDASPUR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034415	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
			101 AYURVEDA						
01 RURAL DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 531	26/07/2022	357386 07241 ASSISTANT DIRECTOR, GURDASPUR, GURDASPUR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034448	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
			101 AYURVEDA						
01 RURAL DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 564	26/07/2022	1981 07240 DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR, GURDASPUR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026518	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
			101 AYURVEDA						
01 RURAL DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 333	08/07/2022	769764 07240 DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR, GURDASPUR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026519	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
			101 AYURVEDA						
01 RURAL DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 334	08/07/2022	1134410 07240 DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR, GURDASPUR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026520	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
			101 AYURVEDA						
01 RURAL DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 335	08/07/2022	976550 07240 DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR, GURDASPUR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026523	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
			101 AYURVEDA						
01 RURAL DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 338	08/07/2022	1352336 07241 ASSISTANT DIRECTOR, GURDASPUR, GURDASPUR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026745	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
			101 AYURVEDA						
01 RURAL DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 209	06/07/2022	111528 07241 ASSISTANT DIRECTOR, GURDASPUR, GURDASPUR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026746	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
			101 AYURVEDA						
01 RURAL DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 210	06/07/2022	380420 07241 ASSISTANT DIRECTOR, GURDASPUR, GURDASPUR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034261	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
			102 HOMEOPATHY						
01 RURAL DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 377	12/07/2022	64604 07496 HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR, GURDASPUR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022034262	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 378	12/07/2022			167852 07496 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026454	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 269	07/07/2022			73220 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026461	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 276	07/07/2022			88176 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026462	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 277	07/07/2022			88176 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026463	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 278	07/07/2022			88176 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026464	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 279	07/07/2022			85592 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022034270	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 003 TRAINING	06	PUBLIC HEALTH
01	TRAINING OF PARA HEALTH STAFF							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 386	13/07/2022			128132 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022034271	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 003 TRAINING	06	PUBLIC HEALTH
01	TRAINING OF PARA HEALTH STAFF							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 387	13/07/2022			131858 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026491	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 306	07/07/2022			615154 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026584	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 61	06/07/2022			115024 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026585	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 62	06/07/2022			107272 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026683	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 249	07/07/2022			47412 07241 ASSISTANT DIRECTOR, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN072022026599	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 76						06/07/2022	527712 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR			
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022026625	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 102						06/07/2022	179450 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR			
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022026637	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 114						06/07/2022	376472 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR			
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022026508	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 323						07/07/2022	172184 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR			
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022026536	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 13						05/07/2022	127312 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR			
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022034229	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 345						11/07/2022	328620 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR			
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022034235	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 351						11/07/2022	87652 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR			
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022034236	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 352						11/07/2022	160596 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR			
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022034237	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 353						11/07/2022	94902 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR			
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022034239	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 355						11/07/2022	689736 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR			
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022034240	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 356						11/07/2022	694508 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR			
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022034248	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						101 PREVENTION AND CONTROL OF DISEASES		01 SALARIES		
						0000 00 NO DETAILED HEAD				

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VN072022034436	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 552	26/07/2022			47092 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022034437	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 553	26/07/2022			70156 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022034438	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 554	26/07/2022			116524 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022034444	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 560	26/07/2022			107823 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022034445	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 561	26/07/2022			18000 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022034449	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 565	26/07/2022			14400 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022034457	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 573	26/07/2022			8704 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022034242	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 358	11/07/2022			158328 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022034245	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 361	11/07/2022			180716 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022034246	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 362	11/07/2022			93056 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022034247	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 363	11/07/2022			205196 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022034281	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 397	15/07/2022			21700 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	

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VN072022034286	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 402	15/07/2022	270449 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034441	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 557	26/07/2022	107806 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026556	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 33	06/07/2022	296212 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026559	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 36	06/07/2022	309140 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026564	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 41	06/07/2022	130704 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026703	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 167	06/07/2022	311996 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026438	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 253	07/07/2022	86500 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026507	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 322	07/07/2022	117064 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026658	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 135	06/07/2022	536772 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026720	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 184	06/07/2022	29200 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026721	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 185	06/07/2022	103776 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026724	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 188	06/07/2022	512698 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR						

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022026728	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 192						06/07/2022	267124 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022026729	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 193						06/07/2022	256436 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022026734	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 198						06/07/2022	230032 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022026737	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 201						06/07/2022	353618 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022026757	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 221						06/07/2022	467832 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022026765	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 229						06/07/2022	99284 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022026613	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 90						06/07/2022	137096 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022034290	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 406						15/07/2022	18000 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022034293	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 409						15/07/2022	633632 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022034295	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 411						15/07/2022	254967 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022034296	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 412						15/07/2022	141408 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022034300	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES									0000 00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 416	15/07/2022	88660 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034302	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 418	15/07/2022	503500 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034320	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 436	15/07/2022	255381 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH, GURDASPUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034321	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 437	15/07/2022	50291 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH, GURDASPUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034322	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 438	15/07/2022	89540 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH, GURDASPUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034331	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 447	15/07/2022	65998 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034427	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 543	26/07/2022	21744 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA, GURDASPUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034433	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 549	26/07/2022	36818 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034435	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 551	26/07/2022	368062 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026510	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 325	07/07/2022	191228 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH, GURDASPUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026528	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 5	05/07/2022	66648 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN, GURDASPUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026533	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 10	05/07/2022	161172 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN, GURDASPUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026554	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				

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110 HOSPITALS AND DISPENSARIES									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 31	06/07/2022	662194 07241 ASSISTANT DIRECTOR, GURDASPUR, GURDASPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022026694 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
		110 HOSPITALS AND DISPENSARIES							
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 158	06/07/2022	117064 07259 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAHNUWAN, GURDASPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022026700 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
		110 HOSPITALS AND DISPENSARIES							
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 164	06/07/2022	435888 07267 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DORANGLA, GURDASPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022026705 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
		110 HOSPITALS AND DISPENSARIES							
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 169	06/07/2022	510292 07259 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAHNUWAN, GURDASPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022026710 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
		110 HOSPITALS AND DISPENSARIES							
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 174	06/07/2022	29200 07259 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAHNUWAN, GURDASPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022026657 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
		110 HOSPITALS AND DISPENSARIES							
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 134	06/07/2022	472602 07265 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022026661 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
		110 HOSPITALS AND DISPENSARIES							
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 138	06/07/2022	117868 07265 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022026666 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
		110 HOSPITALS AND DISPENSARIES							
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 143	06/07/2022	154640 07259 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAHNUWAN, GURDASPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022026674 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
		110 HOSPITALS AND DISPENSARIES							
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 240	06/07/2022	618876 07247 SENIOR MEDICAL OFFICER, I/C P.H.C., KALANAUR, GURDASPUR, GURDASPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022026675 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
		110 HOSPITALS AND DISPENSARIES							
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 241	06/07/2022	67508 07247 SENIOR MEDICAL OFFICER, I/C P.H.C., KALANAUR, GURDASPUR, GURDASPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022026502 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
		110 HOSPITALS AND DISPENSARIES							
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 317	07/07/2022	265652 07255 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAIMAL SINGH, GURDASPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022026442 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
		103 PRIMARY HEALTH CENTRES							
01 PRIMARY HEALTH CENTRES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 257	07/07/2022	29200 07498 SENIOR MEDICAL OFFICER, PRIMARY HEALTH UNIT, GHAROTA, GURDASPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							

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VN072022026444	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 259	07/07/2022		208536 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026448	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 263	07/07/2022		116536 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026449	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 264	07/07/2022		249788 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026450	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 265	07/07/2022		109212 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026460	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 275	07/07/2022		21700 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026466	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 281	07/07/2022		956732 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026515	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 330	08/07/2022		11672 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026524	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 1	05/07/2022		177348 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026525	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 2	05/07/2022		18000 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026527	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 4	05/07/2022		450184 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT		NET_AMNT	DDO_C NAME CCO_ CCO	SO SOE_DESC

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VN072022026534	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 11	05/07/2022	114802	07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026535	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 12	05/07/2022	278956	07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026538	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 15	05/07/2022	52636	07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026541	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 18	05/07/2022	212040	07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026545	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 22	06/07/2022	538576	07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026547	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 24	06/07/2022	116800	07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026548	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 25	06/07/2022	353389	07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026715	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 179	06/07/2022	35364	07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026719	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 183	06/07/2022	124856	07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026725	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 189	06/07/2022	316352	07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026727	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 191	06/07/2022	273103	07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026733	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY

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01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 197	06/07/2022	132610 07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026587 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 64	06/07/2022	51004 07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026589 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 66	06/07/2022	18000 07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026594 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 71	06/07/2022	129092 07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026614 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 91	06/07/2022	211204 07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026623 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 100	06/07/2022	51636 07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026627 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 104	06/07/2022	86092 07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026629 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 106	06/07/2022	83292 07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026634 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 111	06/07/2022	21700 07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026639 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 116	06/07/2022	107420 07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026642 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 119	06/07/2022	86092 07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026553 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 30	06/07/2022	258004 07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022026557	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 34	06/07/2022			488128 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026558	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 35	06/07/2022			91556 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026560	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 37	06/07/2022			341148 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026561	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 38	06/07/2022			187012 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026562	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 39	06/07/2022			272552 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026569	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 46	06/07/2022			302712 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026570	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 47	06/07/2022			337520 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026571	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 48	06/07/2022			340492 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026573	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 50	06/07/2022			287764 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026575	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 52	06/07/2022			912716 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026583	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 60	06/07/2022			73248 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026695	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 159	06/07/2022			349424 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN072022026702	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 166	06/07/2022	249865 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026708	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 172	06/07/2022	326036 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026711	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 175	06/07/2022	173368 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026714	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 178	06/07/2022	93980 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026504	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 319	07/07/2022	68120 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026505	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 320	07/07/2022	23028 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026506	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 321	07/07/2022	111352 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026660	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 137	06/07/2022	554608 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026609	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 86	06/07/2022	1690630 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026615	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 92	06/07/2022	1206504 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026736	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 200	06/07/2022	27600 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026766	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES					01 SALARIES	0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 230	06/07/2022	207768 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR					

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	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022034324	01/07/2022	N DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES							01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 440	15/07/2022	121525 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022034326	01/07/2022	N DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES							01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 442	15/07/2022	46806 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022034327	01/07/2022	N DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES							01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 443	15/07/2022	53100 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022034329	01/07/2022	N DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES							01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 445	15/07/2022	125308 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022034335	01/07/2022	N DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES							01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 451	15/07/2022	45636 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022034338	01/07/2022	N DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES							01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 454	15/07/2022	103420 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022026526	01/07/2022	N DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES							01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 3	05/07/2022	18000 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022026530	01/07/2022	N DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES							01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 7	05/07/2022	54132 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022026531	01/07/2022	N DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES							01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 8	05/07/2022	81476 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022026532	01/07/2022	N DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES							01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 9	05/07/2022	118328 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022026672	01/07/2022	N DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES							01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 238	06/07/2022	57000 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022034263	01/07/2022	N DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
02	URBAN HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD

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11 HEALTH AND FAMILY WELFARE NT V 379			12/07/2022	169057 07496 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR, GURDASPUR		01 SALARIES			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026706 01/07/2022 N DC06 A Pay and Allowances Vouchers			0700	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES				102 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 170			06/07/2022	257296 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR		01 SALARIES			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026707 01/07/2022 N DC06 A Pay and Allowances Vouchers			0700	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES				102 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 171			06/07/2022	74000 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR		01 SALARIES			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026712 01/07/2022 N DC06 A Pay and Allowances Vouchers			0700	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES				102 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 176			06/07/2022	391400 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR		01 SALARIES			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026716 01/07/2022 N DC06 A Pay and Allowances Vouchers			0700	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES				102 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 180			06/07/2022	35364 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR		01 SALARIES			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026717 01/07/2022 N DC06 A Pay and Allowances Vouchers			0700	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES				102 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 181			06/07/2022	62428 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR		01 SALARIES			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026723 01/07/2022 N DC06 A Pay and Allowances Vouchers			0700	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES				102 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 187			06/07/2022	168240 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR		01 SALARIES			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026730 01/07/2022 N DC06 A Pay and Allowances Vouchers			0700	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES				102 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 194			06/07/2022	375992 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR		01 SALARIES			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026732 01/07/2022 N DC06 A Pay and Allowances Vouchers			0700	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES				102 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 196			06/07/2022	65964 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR		01 SALARIES			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026735 01/07/2022 N DC06 A Pay and Allowances Vouchers			0700	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES				102 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 199			06/07/2022	51000 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR		01 SALARIES			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026771 01/07/2022 N DC06 A Pay and Allowances Vouchers			0700	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES				102 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 235			06/07/2022	121462 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR, GURDASPUR		01 SALARIES			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC				
SU SUB_HEAD_DESC						BDGT DT DTL_HEAD_DESC			
GR GRANT_DESCRIPTION		PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC
			CCO_	CCO					

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VN072022026772	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
						102	SUBSIDIARY HEALTH CENTRES		
01			SUBSIDIARY HEALTH CENTRES					01	SALARIES
									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 236	06/07/2022		131928	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026588	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
						102	SUBSIDIARY HEALTH CENTRES		
01			SUBSIDIARY HEALTH CENTRES					01	SALARIES
									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 65	06/07/2022		44000	07267	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026597	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
						102	SUBSIDIARY HEALTH CENTRES		
01			SUBSIDIARY HEALTH CENTRES					01	SALARIES
									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 74	06/07/2022		68000	07266	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026773	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
						102	SUBSIDIARY HEALTH CENTRES		
01			SUBSIDIARY HEALTH CENTRES					01	SALARIES
									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 237	06/07/2022		230396	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026606	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
						102	SUBSIDIARY HEALTH CENTRES		
01			SUBSIDIARY HEALTH CENTRES					01	SALARIES
									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 83	06/07/2022		126848	07278	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026610	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
						102	SUBSIDIARY HEALTH CENTRES		
01			SUBSIDIARY HEALTH CENTRES					01	SALARIES
									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 87	06/07/2022		462424	07276	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026616	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
						102	SUBSIDIARY HEALTH CENTRES		
01			SUBSIDIARY HEALTH CENTRES					01	SALARIES
									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 93	06/07/2022		85000	07276	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026622	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
						102	SUBSIDIARY HEALTH CENTRES		
01			SUBSIDIARY HEALTH CENTRES					01	SALARIES
									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 99	06/07/2022		181184	07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026630	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
						102	SUBSIDIARY HEALTH CENTRES		
01			SUBSIDIARY HEALTH CENTRES					01	SALARIES
									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 107	06/07/2022		148450	07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026633	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
						102	SUBSIDIARY HEALTH CENTRES		
01			SUBSIDIARY HEALTH CENTRES					01	SALARIES
									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 110	06/07/2022		58400	07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026635	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
						102	SUBSIDIARY HEALTH CENTRES		
01			SUBSIDIARY HEALTH CENTRES					01	SALARIES
									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 112	06/07/2022		125052	07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN072022026640	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					
											01 SALARIES		0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 117	06/07/2022		202352 07241 ASSISTANT DIRECTOR, GURDASPUR, GURDASPUR					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022026643	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					
											01 SALARIES		0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 120	06/07/2022		88516 07241 ASSISTANT DIRECTOR, GURDASPUR, GURDASPUR					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022026644	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					
											01 SALARIES		0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 121	06/07/2022		36000 07241 ASSISTANT DIRECTOR, GURDASPUR, GURDASPUR					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022034440	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					
											01 SALARIES		0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 556	26/07/2022		45008 07278 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR, GURDASPUR					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022034243	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					
											01 SALARIES		0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 359	11/07/2022		358350 07255 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAIMAL SINGH, GURDASPUR					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022034251	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					
											01 SALARIES		0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 367	11/07/2022		87600 07255 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, JAIMAL SINGH, GURDASPUR					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022034279	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					
											01 SALARIES		0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 395	15/07/2022		18000 07498 SENIOR MEDICAL OFFICER, PRIMARY HEALTH UNIT, GHAROTA, GURDASPUR					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022034280	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					
											01 SALARIES		0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 396	15/07/2022		36000 07498 SENIOR MEDICAL OFFICER, PRIMARY HEALTH UNIT, GHAROTA, GURDASPUR					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022034285	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					
											01 SALARIES		0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 401	15/07/2022		465344 07265 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022034289	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					
											01 SALARIES		0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 405	15/07/2022		131928 07265 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022034297	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					
											01 SALARIES		0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 413	15/07/2022		11000 07265 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022034301	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
					01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					
											01 SALARIES		0000 00 NO DETAILED HEAD

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11 HEALTH AND FAMILY WELFARE NT V 417	15/07/2022	176948 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022026503 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 318	07/07/2022	224108 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022034323 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 439	15/07/2022	22328 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022034328 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 444	15/07/2022	129637 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022034330 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 446	15/07/2022	58012 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022034339 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 455	15/07/2022	136430 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022034340 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 456	15/07/2022	22328 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022034362 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 478	20/07/2022	326148 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022034393 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 509	22/07/2022	29200 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022034395 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 511	22/07/2022	57000 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022034400 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 516	22/07/2022	332812 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022034403 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
							01 SALARIES		
11 HEALTH AND FAMILY WELFARE NT V 519	25/07/2022	33000 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022034406 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		102 SUBSIDIARY HEALTH CENTRES							

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01	SUBSIDIARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 522	25/07/2022	17964 07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022034407	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 523	25/07/2022	24952 07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022034419	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 535	26/07/2022	112052 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022034420	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 536	26/07/2022	74038 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022034421	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 537	26/07/2022	130254 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022034422	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 538	26/07/2022	61396 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022034450	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 566	26/07/2022	1768 07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026437	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 252	07/07/2022	76892 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026659	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 136	06/07/2022	525924 07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026662	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 139	06/07/2022	458904 07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026665	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 142	06/07/2022	233588 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026667	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 144	06/07/2022	67408 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

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VN072022026673	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 239	06/07/2022			562824 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026439	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 254	07/07/2022			99284 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022034417	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 533	26/07/2022			87566 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022034418	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 534	26/07/2022			403826 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022034225	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 341	11/07/2022			615994 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022034244	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 360	11/07/2022			546096 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022034276	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 392	14/07/2022			8710 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022034277	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 393	14/07/2022			3159327 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022034278	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 394	14/07/2022			18000 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022034287	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 403	15/07/2022			851026 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022034288	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 404	15/07/2022			815408 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022034292	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 408	15/07/2022			653880 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	

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VN072022034294	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 410	15/07/2022	920092 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034298	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 414	15/07/2022	305226 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034309	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 425	15/07/2022	866526 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034311	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 427	15/07/2022	128182 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034313	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 429	15/07/2022	216160 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034318	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 434	15/07/2022	29540 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034319	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 435	15/07/2022	32025 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034325	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 441	15/07/2022	106720 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034346	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 462	15/07/2022	10368 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034345	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 461	15/07/2022	961802 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034347	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 463	15/07/2022	490593 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC		SM SM_HEAD_DESC	
SU	SUB_HEAD_DESC						SO SOE_DESC		BDGT DT DTL_HEAD_DESC

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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
						CCO_	CCO		

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101 AYURVEDA											
01 DIRECTION							01 SALARIES		0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 525				26/07/2022		315268 07241 ASSISTANT DIRECTOR, GURDASPUR, GURDASPUR					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022034410 01/07/2022 N DC06 A Pay and Allowances Vouchers										02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
0700				2210 MEDICAL AND PUBLIC HEALTH							
				101 AYURVEDA							
01 DIRECTION							01 SALARIES		0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 526				26/07/2022		8280 07241 ASSISTANT DIRECTOR, GURDASPUR, GURDASPUR					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022034411 01/07/2022 N DC06 A Pay and Allowances Vouchers										02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
0700				2210 MEDICAL AND PUBLIC HEALTH							
				101 AYURVEDA							
01 DIRECTION							01 SALARIES		0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 527				26/07/2022		51838 07241 ASSISTANT DIRECTOR, GURDASPUR, GURDASPUR					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022034447 01/07/2022 N DC06 A Pay and Allowances Vouchers										02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
0700				2210 MEDICAL AND PUBLIC HEALTH							
				101 AYURVEDA							
01 DIRECTION							01 SALARIES		0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 563				26/07/2022		39544 07240 DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR, GURDASPUR					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022026738 01/07/2022 N DC06 A Pay and Allowances Vouchers										02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
0700				2210 MEDICAL AND PUBLIC HEALTH							
				101 AYURVEDA							
01 DIRECTION							01 SALARIES		0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 202				06/07/2022		277992 07240 DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR, GURDASPUR					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022026739 01/07/2022 N DC06 A Pay and Allowances Vouchers										02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
0700				2210 MEDICAL AND PUBLIC HEALTH							
				101 AYURVEDA							
01 DIRECTION							01 SALARIES		0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 203				06/07/2022		49496 07240 DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR, GURDASPUR					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022026744 01/07/2022 N DC06 A Pay and Allowances Vouchers										02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
0700				2210 MEDICAL AND PUBLIC HEALTH							
				101 AYURVEDA							
01 DIRECTION							01 SALARIES		0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 208				06/07/2022		52532 07241 ASSISTANT DIRECTOR, GURDASPUR, GURDASPUR					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022026590 01/07/2022 N DC06 A Pay and Allowances Vouchers										02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
0700				2210 MEDICAL AND PUBLIC HEALTH							
				101 AYURVEDA							
01 DIRECTION							01 SALARIES		0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 67				06/07/2022		100068 07240 DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR, GURDASPUR					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022026521 01/07/2022 N DC06 A Pay and Allowances Vouchers										02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
0700				2210 MEDICAL AND PUBLIC HEALTH							
				101 AYURVEDA							
01 DIRECTION							01 SALARIES		0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 336				08/07/2022		74284 07241 ASSISTANT DIRECTOR, GURDASPUR, GURDASPUR					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022026522 01/07/2022 N DC06 A Pay and Allowances Vouchers										02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
0700				2210 MEDICAL AND PUBLIC HEALTH							
				101 AYURVEDA							
01 DIRECTION							01 SALARIES		0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 337				08/07/2022		175880 07241 ASSISTANT DIRECTOR, GURDASPUR, GURDASPUR					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022026542 01/07/2022 N DC06 A Pay and Allowances Vouchers										02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
0700				2210 MEDICAL AND PUBLIC HEALTH							
				101 AYURVEDA							
01 DIRECTION							01 SALARIES		0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 19				06/07/2022		31998 07241 ASSISTANT DIRECTOR, GURDASPUR, GURDASPUR					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022034412 01/07/2022 N DC06 A Pay and Allowances Vouchers										02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
0700				2210 MEDICAL AND PUBLIC HEALTH							
				101 AYURVEDA							
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							01 SALARIES		0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 528				26/07/2022		35188 07241 ASSISTANT DIRECTOR, GURDASPUR, GURDASPUR					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					

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VN072022026740	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 204	06/07/2022	25500 07240 DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022026748	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 212	06/07/2022	95564 07241 ASSISTANT DIRECTOR, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022026685	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY		02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
02	URBAN HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 149	06/07/2022	72466 07496 HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022026592	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY		02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
02	URBAN HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 69	06/07/2022	63600 07496 HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022026593	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY		02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
02	URBAN HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 70	06/07/2022	45936 07496 HOMEOPATHIC MEDICAL OFFICER, GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022026552	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 29	06/07/2022	359676 07241 ASSISTANT DIRECTOR, GURDASPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022026563	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 40	06/07/2022	208868 07266 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BEHRAMPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022026576	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 53	06/07/2022	192276 07251 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHIANPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022026577	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 54	06/07/2022	96500 07251 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHIANPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022026578	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 55	06/07/2022	93556 07251 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHIANPUR, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022026698	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 162	06/07/2022	178168 07267 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DORANGLA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022026704	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 168	06/07/2022	199660 07267 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DORANGLA, GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						

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VN072022026436	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 251	07/07/2022	58400 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026443	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 258	07/07/2022	149430 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026445	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 260	07/07/2022	277588 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026446	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 261	07/07/2022	172764 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026451	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 266	07/07/2022	272772 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026455	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 270	07/07/2022	11000 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026456	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 271	07/07/2022	6000 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026459	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 274	07/07/2022	263856 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026465	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 280	07/07/2022	572808 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026473	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 288	07/07/2022	2800004 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026474	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 289	07/07/2022	691872 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026475	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD

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11 HEALTH AND FAMILY WELFARE NT V 290	07/07/2022	731554 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022026476 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 291	07/07/2022	1350552 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022026477 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 292	07/07/2022	871808 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022026478 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 293	07/07/2022	821119 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022026479 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 294	07/07/2022	626076 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022026663 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 140	06/07/2022	79456 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022026664 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 141	06/07/2022	131928 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022026676 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 242	07/07/2022	264876 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022026480 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 295	07/07/2022	386490 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022026481 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 296	07/07/2022	139068 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022026482 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 297	07/07/2022	13080 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022026488 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 303	07/07/2022	314409 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022026489 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							

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07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 304	07/07/2022	367110 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026490 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 305	07/07/2022	95754 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026498 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 313	07/07/2022	131458 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026499 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 314	07/07/2022	2336452 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026509 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 324	07/07/2022	314364 07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026511 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 326	07/07/2022	353706 07252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026512 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 327	08/07/2022	649148 07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026513 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 328	08/07/2022	740732 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026514 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 329	08/07/2022	927238 07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026546 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 23	06/07/2022	539000 07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026722 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 186	06/07/2022	64332 07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026726 01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 190	06/07/2022	279440 07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC		
SU SUB_HEAD_DESC						MIN MIN_DESC						
GR GRANT_DESCRIPTION						PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
						CCO_	CCO					
VN072022026549	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								110 HOSPITAL AND DISPENSARIES			0000	00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 26						06/07/2022		541794 07241 ASSISTANT DIRECTOR, GURDASPUR, GURDASPUR	01 SALARIES			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022026550	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								110 HOSPITAL AND DISPENSARIES			0000	00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 27						06/07/2022		824002 07241 ASSISTANT DIRECTOR, GURDASPUR, GURDASPUR	01 SALARIES			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022026600	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								110 HOSPITAL AND DISPENSARIES			0000	00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 77						06/07/2022		119404 07278 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR, GURDASPUR	01 SALARIES			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022026601	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								110 HOSPITAL AND DISPENSARIES			0000	00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 78						06/07/2022		113380 07278 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR, GURDASPUR	01 SALARIES			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022026612	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								110 HOSPITAL AND DISPENSARIES			0000	00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 89						06/07/2022		590957 07276 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FATEGARH CHURIAN, GURDASPUR	01 SALARIES			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022026631	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								110 HOSPITAL AND DISPENSARIES			0000	00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 108						06/07/2022		219424 07241 ASSISTANT DIRECTOR, GURDASPUR, GURDASPUR	01 SALARIES			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022026632	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								110 HOSPITAL AND DISPENSARIES			0000	00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 109						06/07/2022		340024 07241 ASSISTANT DIRECTOR, GURDASPUR, GURDASPUR	01 SALARIES			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022026551	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								110 HOSPITAL AND DISPENSARIES			0000	00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 28						06/07/2022		113664 07241 ASSISTANT DIRECTOR, GURDASPUR, GURDASPUR	01 SALARIES			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022026555	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								110 HOSPITAL AND DISPENSARIES			0000	00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 32						06/07/2022		208088 07241 ASSISTANT DIRECTOR, GURDASPUR, GURDASPUR	01 SALARIES			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022026567	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								110 HOSPITAL AND DISPENSARIES			0000	00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 44						06/07/2022		822310 07266 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BEHRAMPUR, GURDASPUR	01 SALARIES			

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022026568	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	45	06/07/2022	740106 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026579	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	56	06/07/2022	1068276 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026581	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	58	06/07/2022	946712 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026582	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	59	06/07/2022	393880 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026713	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	177	06/07/2022	291340 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026718	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	182	06/07/2022	29200 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026750	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	214	06/07/2022	612794 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026752	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	216	06/07/2022	321200 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026753	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	217	06/07/2022	68750 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026754	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	218	06/07/2022	427546 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026755	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	219	06/07/2022	281706 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026756	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									0000 00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 220	06/07/2022	570098 07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR		01 SALARIES			
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026758	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 222	06/07/2022	1015752 07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR		01 SALARIES			
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026760	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 224	06/07/2022	267910 07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR		01 SALARIES			
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026761	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 225	06/07/2022	1451214 07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR		01 SALARIES			
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026762	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 226	06/07/2022	785452 07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR		01 SALARIES			
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026763	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 227	06/07/2022	1437154 07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR		01 SALARIES			
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026764	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 228	06/07/2022	1243690 07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR		01 SALARIES			
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026769	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 233	06/07/2022	314364 07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR		01 SALARIES			
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026770	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 234	06/07/2022	639742 07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR		01 SALARIES			
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026591	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 68	06/07/2022	209508 07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR		01 SALARIES			
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022034349	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 465	15/07/2022	664003 07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR		01 SALARIES			
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022034352	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 468	15/07/2022	371262 07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR		01 SALARIES			
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022034354	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	

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110 HOSPITAL AND DISPENSARIES									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
01 SALARIES									
0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 470									
15/07/2022									
429820 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022034363 01/07/2022 N DC06 A Pay and Allowances Vouchers									
0700 2210 MEDICAL AND PUBLIC HEALTH									
110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES - ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
01 SALARIES									
0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 479									
20/07/2022									
182216 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022034364 01/07/2022 N DC06 A Pay and Allowances Vouchers									
0700 2210 MEDICAL AND PUBLIC HEALTH									
110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES - ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
01 SALARIES									
0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 480									
20/07/2022									
70588 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022034408 01/07/2022 N DC06 A Pay and Allowances Vouchers									
0700 2210 MEDICAL AND PUBLIC HEALTH									
110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES - ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
01 SALARIES									
0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 524									
26/07/2022									
232139 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022034416 01/07/2022 N DC06 A Pay and Allowances Vouchers									
0700 2210 MEDICAL AND PUBLIC HEALTH									
110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES - ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
01 SALARIES									
0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 532									
26/07/2022									
341688 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022026495 01/07/2022 N DC06 A Pay and Allowances Vouchers									
0700 2210 MEDICAL AND PUBLIC HEALTH									
001 DIRECTION AND ADMINISTRATION									
01 URBAN HEALTH SERVICES - ALLOPATHY									
02 DISTRICT ADMINISTRATION									
01 SALARIES									
0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 310									
07/07/2022									
61012 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022026496 01/07/2022 N DC06 A Pay and Allowances Vouchers									
0700 2210 MEDICAL AND PUBLIC HEALTH									
001 DIRECTION AND ADMINISTRATION									
01 URBAN HEALTH SERVICES - ALLOPATHY									
02 DISTRICT ADMINISTRATION									
01 SALARIES									
0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 311									
07/07/2022									
142361 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022026497 01/07/2022 N DC06 A Pay and Allowances Vouchers									
0700 2210 MEDICAL AND PUBLIC HEALTH									
001 DIRECTION AND ADMINISTRATION									
01 URBAN HEALTH SERVICES - ALLOPATHY									
02 DISTRICT ADMINISTRATION									
01 SALARIES									
0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 312									
07/07/2022									
360848 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022026677 01/07/2022 N DC06 A Pay and Allowances Vouchers									
0700 2210 MEDICAL AND PUBLIC HEALTH									
001 DIRECTION AND ADMINISTRATION									
01 URBAN HEALTH SERVICES - ALLOPATHY									
02 DISTRICT ADMINISTRATION									
01 SALARIES									
0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 243									
07/07/2022									
1514081 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022026678 01/07/2022 N DC06 A Pay and Allowances Vouchers									
0700 2210 MEDICAL AND PUBLIC HEALTH									
001 DIRECTION AND ADMINISTRATION									
01 URBAN HEALTH SERVICES - ALLOPATHY									
02 DISTRICT ADMINISTRATION									
01 SALARIES									
0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 244									
07/07/2022									
103258 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022026679 01/07/2022 N DC06 A Pay and Allowances Vouchers									
0700 2210 MEDICAL AND PUBLIC HEALTH									
001 DIRECTION AND ADMINISTRATION									
01 URBAN HEALTH SERVICES - ALLOPATHY									
02 DISTRICT ADMINISTRATION									
01 SALARIES									
0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 245									
07/07/2022									
69396 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022026680 01/07/2022 N DC06 A Pay and Allowances Vouchers									
0700 2210 MEDICAL AND PUBLIC HEALTH									
001 DIRECTION AND ADMINISTRATION									
01 URBAN HEALTH SERVICES - ALLOPATHY									
02 DISTRICT ADMINISTRATION									
01 SALARIES									
0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 246									
07/07/2022									
90982 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									

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VN072022034226	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 342	11/07/2022		319960 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022034256	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 372	12/07/2022		57309 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022034269	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 385	13/07/2022		1261884 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022034337	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 453	15/07/2022		51888 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022034341	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 457	15/07/2022		1656 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022034353	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 469	15/07/2022		47896 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022034455	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 571	26/07/2022		1128231 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022034456	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 572	26/07/2022		136720 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022034463	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 579	27/07/2022		106794 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026668	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 145	06/07/2022		188272 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026669	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 146	06/07/2022		389992 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026670	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 147	06/07/2022		353352 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	

VN072022026671	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 148	06/07/2022		29200 07244	MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR	01	SALARIES
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022026517	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 332	08/07/2022		9600 07243	MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR	30	OTHER CONTRACTUAL SERVICES
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022026529	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 6	05/07/2022		123088 07244	MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR	01	SALARIES
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022026539	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 16	05/07/2022		34060 07243	MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR	01	SALARIES
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022026540	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 17	05/07/2022		63028 07243	MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR	01	SALARIES
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022026686	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 150	06/07/2022		390978 07244	MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR	01	SALARIES
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022026687	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 151	06/07/2022		9600 07244	MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR	30	OTHER CONTRACTUAL SERVICES
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022026688	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 152	06/07/2022		41778 07244	MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR	01	SALARIES
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022026689	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 153	06/07/2022		53300 07243	MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR	01	SALARIES
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022026690	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 154	06/07/2022		111344 07243	MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR	01	SALARIES
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022026691	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 155	06/07/2022		111760 07243	MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR	01	SALARIES
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022026741	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME			0000 00 NO DETAILED HEAD
										01	SALARIES

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11	HEALTH AND FAMILY WELFARE NT V 205	06/07/2022	714120	07245	MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC				
SU	SUB_HEAD_DESC			MIN MIN_DESC					
								BDGT DT	DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	S0 SOE_DESC	
				CCO_ CCO					

VN072022026742	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY				
	01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME					
								0000 00	NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 206	06/07/2022	188020	07245	MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
								01 SALARIES	
VN072022026743	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY				
	01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME					
								0000 00	NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 207	06/07/2022	38536	07245	MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
								01 SALARIES	
VN072022026620	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY				
	01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME					
								0000 00	NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 97	06/07/2022	116692	07242	MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
								01 SALARIES	
VN072022026621	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY				
	01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME					
								0000 00	NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 98	06/07/2022	69060	07242	MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
								01 SALARIES	
VN072022026494	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY				
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			110 HOSPITAL AND DISPENSARIES					
								0000 00	NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 309	07/07/2022	534696	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
								01 SALARIES	
VN072022034268	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY				
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			110 HOSPITAL AND DISPENSARIES					
								0000 00	NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 384	13/07/2022	1581186	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
								01 SALARIES	
VN072022034332	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY				
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			110 HOSPITAL AND DISPENSARIES					
								0000 00	NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 448	15/07/2022	37488	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
								01 SALARIES	
VN072022034333	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY				
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			110 HOSPITAL AND DISPENSARIES					
								0000 00	NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 449	15/07/2022	20945	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
								01 SALARIES	
VN072022034334	01/07/2022 N DC06 A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY				
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			110 HOSPITAL AND DISPENSARIES					
								0000 00	NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 450	15/07/2022	69906	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
								01 SALARIES	

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VN072022026440	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110	HOSPITAL AND DISPENSARIES			
								01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 255	07/07/2022		138144 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR		0000 00 NO DETAILED HEAD
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022026441	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110	HOSPITAL AND DISPENSARIES			
								01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 256	07/07/2022		574220 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR		0000 00 NO DETAILED HEAD
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022026447	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110	HOSPITAL AND DISPENSARIES			
								01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 262	07/07/2022		208592 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR		0000 00 NO DETAILED HEAD
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022026452	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110	HOSPITAL AND DISPENSARIES			
								01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 267	07/07/2022		385543 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR		0000 00 NO DETAILED HEAD
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022026453	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110	HOSPITAL AND DISPENSARIES			
								01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 268	07/07/2022		1144758 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR		0000 00 NO DETAILED HEAD
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022026457	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110	HOSPITAL AND DISPENSARIES			
								01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 272	07/07/2022		873582 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR		0000 00 NO DETAILED HEAD
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022026458	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110	HOSPITAL AND DISPENSARIES			
								01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 273	07/07/2022		70180 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR		0000 00 NO DETAILED HEAD
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022026467	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110	HOSPITAL AND DISPENSARIES			
								01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 282	07/07/2022		186478 07252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR		0000 00 NO DETAILED HEAD
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022026470	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110	HOSPITAL AND DISPENSARIES			
								01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 285	07/07/2022		642710 07252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR		0000 00 NO DETAILED HEAD
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022026471	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110	HOSPITAL AND DISPENSARIES			
								01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 286	07/07/2022		2868674 07252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR		0000 00 NO DETAILED HEAD
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022026472	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110	HOSPITAL AND DISPENSARIES			
								01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 287	07/07/2022		243220 07252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR		0000 00 NO DETAILED HEAD
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022033272	01/07/2022	N DC06	A Pay and Allowances Vouchers	0700	2711	FLOOD CONTROL AND DRAINAGE		01	FLOOD CONTROL
			01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION		
								01	SALARIES
			15 WATER RESOURCES	NT V 1	07/07/2022	4801498 07437	EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR		0000 00 NO DETAILED HEAD
						7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		

VN072022068571	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 51	15/07/2022	2936 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	01 SALARIES	
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022068570	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 50	15/07/2022	25020 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	01 SALARIES	
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022068591	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 71	26/07/2022	55041 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	01 SALARIES	
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022002822	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 4	05/07/2022	1468137 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	01 SALARIES	
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022002820	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 2	05/07/2022	347152 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	01 SALARIES	
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022002830	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 12	06/07/2022	1002216 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	01 SALARIES	
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022002831	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 13	06/07/2022	58060 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	01 SALARIES	
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022002834	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 16	06/07/2022	2239364 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	01 SALARIES	
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022002835	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 17	06/07/2022	2010930 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	01 SALARIES	
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022002847	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 29	07/07/2022	2617992 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	01 SALARIES	
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022002848	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 30	07/07/2022	47011 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	01 SALARIES	
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022002850	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD

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	37 LAW AND JUSTICE	NT V 32	07/07/2022	49298 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		02 WAGES			
VN072022002851	01/07/2022 N DC06 A Pay and Allowances Vouchers			0800 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 33	07/07/2022	111235 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022002853	01/07/2022 N DC06 A Pay and Allowances Vouchers			0800 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 35	07/07/2022	9193 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022002843	01/07/2022 N DC06 A Pay and Allowances Vouchers			0800 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 25	06/07/2022	61830 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022002821	01/07/2022 N DC06 A Pay and Allowances Vouchers			0800 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 3	05/07/2022	1522165 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022002823	01/07/2022 N DC06 A Pay and Allowances Vouchers			0800 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 5	05/07/2022	784329 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022002832	01/07/2022 N DC06 A Pay and Allowances Vouchers			0800 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 14	06/07/2022	96364 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022068592	01/07/2022 N DC06 A Pay and Allowances Vouchers			0800 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 72	26/07/2022	4165 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022002833	01/07/2022 N DC06 A Pay and Allowances Vouchers			0800 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 15	06/07/2022	581070 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022002838	01/07/2022 N DC06 A Pay and Allowances Vouchers			0800 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 20	06/07/2022	341650 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022002826	01/07/2022 N DC06 A Pay and Allowances Vouchers			0800 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD		
	04 DISTRICT ATTORNEYS					01 SALARIES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 8	06/07/2022	31284 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022002827	01/07/2022 N DC06 A Pay and Allowances Vouchers			0800 2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD		
	04 DISTRICT ATTORNEYS					01 SALARIES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 9	06/07/2022	48192 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022002828	01/07/2022 N DC06 A Pay and Allowances Vouchers			0800 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD		

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114 LEGAL ADVISORS AND COUNSELS									
04 DISTRICT ATTORNEYS								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 10	06/07/2022	88360 08010	DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022002829 01/07/2022 N DC06 A Pay and Allowances Vouchers			0800	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS					00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 11	06/07/2022	111888 08010	DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022068556 01/07/2022 N DC06 A Pay and Allowances Vouchers			0800	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS					00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 36	11/07/2022	139136 08010	DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022068557 01/07/2022 N DC06 A Pay and Allowances Vouchers			0800	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS					00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 37	11/07/2022	862598 08010	DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022068558 01/07/2022 N DC06 A Pay and Allowances Vouchers			0800	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS					00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 38	11/07/2022	183538 08010	DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022068559 01/07/2022 N DC06 A Pay and Allowances Vouchers			0800	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS					00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 39	11/07/2022	97772 08010	DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022068567 01/07/2022 N DC06 A Pay and Allowances Vouchers			0800	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS					00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS								02 WAGES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 47	13/07/2022	4176 08010	DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022068588 01/07/2022 N DC06 A Pay and Allowances Vouchers			0800	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS					00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 68	26/07/2022	671892 08010	DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022002819 01/07/2022 N DC06 A Pay and Allowances Vouchers			0800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 1	05/07/2022	23206 08008	DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022002824 01/07/2022 N DC06 A Pay and Allowances Vouchers			0800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 6	05/07/2022	697502 08008	DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022002825 01/07/2022 N DC06 A Pay and Allowances Vouchers			0800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 7	05/07/2022	655646 08008	DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022002836 01/07/2022 N DC06 A Pay and Allowances Vouchers			0800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 18	06/07/2022	1748776 08008	DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					

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VN072022002837	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT	V 19	06/07/2022	1741090 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM	SM_HEAD_DESC
	SU	SUB_HEAD_DESC					MIN MIN_DESC		
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	S0	SOE_DESC
						CCO_ CCO			BDGT DT DTL_HEAD_DESC

VN072022002839	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT	V 21	06/07/2022	185136 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022002840	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT	V 22	06/07/2022	581636 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022002841	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT	V 23	06/07/2022	827384 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022002842	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT	V 24	06/07/2022	2651066 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022002844	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS							02 WAGES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT	V 26	06/07/2022	9993 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022068560	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT	V 40	12/07/2022	66021 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022068572	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT	V 52	15/07/2022	16128 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022068582	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT	V 62	25/07/2022	50204 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022068589	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS							01 SALARIES	0000 00 NO DETAILED HEAD

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37	LAW AND JUSTICE	NT V 69	26/07/2022	16459 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022068590	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE					00	NO SUB MAJOR HEAD
	01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS					0000 00	NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 70	26/07/2022	203877 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01	SALARIES	
VN072022068576	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2014 ADMINISTRATION OF JUSTICE					00	NO SUB MAJOR HEAD
	02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS					0000 00	NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 56	20/07/2022	18386 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01	SALARIES	
VN072022081845	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH					02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
	43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH		101 AYURVEDA					0000 99	NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 421	19/07/2022	32000 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				31	GRANTS-IN-AID (SALARY)	
VN072022081846	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH					02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
	43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH		101 AYURVEDA					0000 99	NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 422	19/07/2022	32000 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				31	GRANTS-IN-AID (SALARY)	
VN072022082022	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH					01	URBAN HEALTH SERVICES - ALLOPATHY
	30 POSTPARTUM PROGRAMME		001 DIRECTION AND ADMINISTRATION					0000 99	NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 598	26/07/2022	11500 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01	SALARIES	
VN072022082080	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH					01	URBAN HEALTH SERVICES - ALLOPATHY
	30 POSTPARTUM PROGRAMME		001 DIRECTION AND ADMINISTRATION					0000 99	NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 656	27/07/2022	39423 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01	SALARIES	
VN072022081745	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH					01	URBAN HEALTH SERVICES - ALLOPATHY
	29 RURAL FAMILY WELFARE SERVICES		001 DIRECTION AND ADMINISTRATION					0000 99	NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 321	12/07/2022	125706 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01	SALARIES	
VN072022081751	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH					01	URBAN HEALTH SERVICES - ALLOPATHY
	29 RURAL FAMILY WELFARE SERVICES		001 DIRECTION AND ADMINISTRATION					0000 99	NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 327	13/07/2022	90658 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01	SALARIES	
VN072022081758	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH					01	URBAN HEALTH SERVICES - ALLOPATHY
	29 RURAL FAMILY WELFARE SERVICES		001 DIRECTION AND ADMINISTRATION					0000 99	NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 334	13/07/2022	35324 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01	SALARIES	
VN072022081774	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH					01	URBAN HEALTH SERVICES - ALLOPATHY
	29 RURAL FAMILY WELFARE SERVICES		001 DIRECTION AND ADMINISTRATION					0000 99	NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 350	13/07/2022	487808 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01	SALARIES	
VN072022081817	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH					01	URBAN HEALTH SERVICES - ALLOPATHY
	29 RURAL FAMILY WELFARE SERVICES		001 DIRECTION AND ADMINISTRATION					0000 99	NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 393	14/07/2022	129460 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01	SALARIES	
VN072022081818	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH					01	URBAN HEALTH SERVICES - ALLOPATHY
			001 DIRECTION AND ADMINISTRATION						

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29 RURAL FAMILY WELFARE SERVICES								01 SALARIES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 394	14/07/2022	124904 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022081819 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION					01 URBAN HEALTH SERVICES - ALLOPATHY	
29 RURAL FAMILY WELFARE SERVICES								01 SALARIES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 395	14/07/2022	192028 08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022081849 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION					01 URBAN HEALTH SERVICES - ALLOPATHY	
29 RURAL FAMILY WELFARE SERVICES								01 SALARIES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 425	21/07/2022	133602 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022081850 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION					01 URBAN HEALTH SERVICES - ALLOPATHY	
29 RURAL FAMILY WELFARE SERVICES								01 SALARIES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 426	21/07/2022	66336 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022081899 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION					01 URBAN HEALTH SERVICES - ALLOPATHY	
29 RURAL FAMILY WELFARE SERVICES								01 SALARIES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 475	26/07/2022	81666 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022081903 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION					01 URBAN HEALTH SERVICES - ALLOPATHY	
29 RURAL FAMILY WELFARE SERVICES								01 SALARIES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 479	26/07/2022	36894 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026826 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION					01 URBAN HEALTH SERVICES - ALLOPATHY	
29 RURAL FAMILY WELFARE SERVICES								01 SALARIES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 53	06/07/2022	120240 08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026836 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION					01 URBAN HEALTH SERVICES - ALLOPATHY	
29 RURAL FAMILY WELFARE SERVICES								01 SALARIES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 63	06/07/2022	186716 08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026970 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION					01 URBAN HEALTH SERVICES - ALLOPATHY	
29 RURAL FAMILY WELFARE SERVICES								01 SALARIES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 247	07/07/2022	54132 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026992 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION					01 URBAN HEALTH SERVICES - ALLOPATHY	
29 RURAL FAMILY WELFARE SERVICES								01 SALARIES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 88	06/07/2022	81196 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027000 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION					01 URBAN HEALTH SERVICES - ALLOPATHY	
29 RURAL FAMILY WELFARE SERVICES								01 SALARIES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 96	06/07/2022	172479 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027013 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION					01 URBAN HEALTH SERVICES - ALLOPATHY	
29 RURAL FAMILY WELFARE SERVICES								01 SALARIES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 109	06/07/2022	67444 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022026937	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 214	07/07/2022			216408 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026944	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 221	07/07/2022			344118 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026945	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 222	07/07/2022			344118 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026985	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 81	06/07/2022			96706 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026990	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 86	06/07/2022			96706 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026850	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 127	06/07/2022			78884 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026853	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 130	06/07/2022			158420 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026875	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
29	RURAL FAMILY WELFARE SERVICES								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 152	06/07/2022			91556 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022081992	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
29	RURAL FAMILY WELFARE SERVICES								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 568	26/07/2022			119024 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022082005	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
29	RURAL FAMILY WELFARE SERVICES								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 581	26/07/2022			30085 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022082031	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
29	RURAL FAMILY WELFARE SERVICES								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 607	26/07/2022			44028 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022082075	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
29	RURAL FAMILY WELFARE SERVICES								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 651	26/07/2022			21716 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	

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VN072022082076	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION		01	URBAN HEALTH SERVICES - ALLOPATHY
29			RURAL FAMILY WELFARE SERVICES				01 SALARIES	0000	99 NO DETAILED HEAD
11	26/07/2022		HEALTH AND FAMILY WELFARE NT V 652	58160	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022081737	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION		01	URBAN HEALTH SERVICES - ALLOPATHY
29			RURAL FAMILY WELFARE SERVICES				01 SALARIES	0000	99 NO DETAILED HEAD
11	12/07/2022		HEALTH AND FAMILY WELFARE NT V 313	19900	08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022081744	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION		01	URBAN HEALTH SERVICES - ALLOPATHY
29			RURAL FAMILY WELFARE SERVICES				01 SALARIES	0000	99 NO DETAILED HEAD
11	12/07/2022		HEALTH AND FAMILY WELFARE NT V 320	57396	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022081844	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
43			GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH				31 GRANTS-IN-AID (SALARY)	0000	99 NO DETAILED HEAD
11	19/07/2022		HEALTH AND FAMILY WELFARE NT V 420	40000	08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022081918	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06	PUBLIC HEALTH
01			NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES	0000	00 NO DETAILED HEAD
11	26/07/2022		HEALTH AND FAMILY WELFARE NT V 494	206016	08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022081925	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06	PUBLIC HEALTH
01			NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES	0000	00 NO DETAILED HEAD
11	26/07/2022		HEALTH AND FAMILY WELFARE NT V 501	292041	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022081926	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06	PUBLIC HEALTH
01			NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES	0000	00 NO DETAILED HEAD
11	26/07/2022		HEALTH AND FAMILY WELFARE NT V 502	411038	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022081927	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06	PUBLIC HEALTH
01			NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES	0000	00 NO DETAILED HEAD
11	26/07/2022		HEALTH AND FAMILY WELFARE NT V 503	248187	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022081934	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06	PUBLIC HEALTH
01			NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES	0000	00 NO DETAILED HEAD
11	26/07/2022		HEALTH AND FAMILY WELFARE NT V 510	159656	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022081935	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06	PUBLIC HEALTH
01			NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES	0000	00 NO DETAILED HEAD
11	26/07/2022		HEALTH AND FAMILY WELFARE NT V 511	90193	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022081936	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06	PUBLIC HEALTH
01			NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES	0000	00 NO DETAILED HEAD
11	26/07/2022		HEALTH AND FAMILY WELFARE NT V 512	37675	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022081938	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06	PUBLIC HEALTH
01			NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES	0000	00 NO DETAILED HEAD
11	26/07/2022		HEALTH AND FAMILY WELFARE NT V 514	144380	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022082003	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 579	26/07/2022		362157 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082004	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 580	26/07/2022		65940 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082012	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 588	26/07/2022		578096 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082014	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 590	26/07/2022		372695 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026909	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
04 OTHER PREVENTIVE MEASURES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 186	06/07/2022		65964 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026910	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
04 OTHER PREVENTIVE MEASURES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 187	06/07/2022		65964 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081937	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06	PUBLIC HEALTH
01 FOOD INSPECTORATE								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 513	26/07/2022		56845 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081939	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06	PUBLIC HEALTH
01 FOOD INSPECTORATE								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 515	26/07/2022		51699 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081747	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06	PUBLIC HEALTH
01 FOOD INSPECTORATE								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 323	13/07/2022		65856 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081928	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
04 OTHER PREVENTIVE MEASURES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 504	26/07/2022		93590 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081959	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
04 OTHER PREVENTIVE MEASURES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 535	26/07/2022		103295 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082029	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
04 OTHER PREVENTIVE MEASURES									0000 00 NO DETAILED HEAD

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VN072022081781	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 357	13/07/2022	112616	08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081787	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 363	14/07/2022	131928	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081836	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 412	18/07/2022	29613	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081847	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 423	19/07/2022	139956	08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081851	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 427	21/07/2022	233252	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081852	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 428	21/07/2022	233252	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081896	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 472	26/07/2022	122072	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081911	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 487	26/07/2022	65940	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027006	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES	06 PUBLIC HEALTH	
01	PUNJAB PUBLIC HEALTH LABORATORIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 102	06/07/2022	75292	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081982	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES	06 PUBLIC HEALTH	
01	PUNJAB PUBLIC HEALTH LABORATORIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 558	26/07/2022	48143	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027005	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06 PUBLIC HEALTH	
01	DRUG CONTROL							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 101	06/07/2022	81364	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026897	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06 PUBLIC HEALTH	
01	DRUG CONTROL							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 174	06/07/2022	120418	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN072022026798	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06 PUBLIC HEALTH
01	DRUG CONTROL								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 25	06/07/2022	50952	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES	
VN072022027004	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH
01	FOOD INSPECTORATE								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 100	06/07/2022	75468	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES	
VN072022081940	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06 PUBLIC HEALTH
01	DRUG CONTROL								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 516	26/07/2022	106064	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES	
VN072022081941	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06 PUBLIC HEALTH
01	DRUG CONTROL								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 517	26/07/2022	85943	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES	
VN072022081942	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06 PUBLIC HEALTH
01	DRUG CONTROL								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 518	26/07/2022	39898	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES	
VN072022081943	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06 PUBLIC HEALTH
01	DRUG CONTROL								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 519	26/07/2022	43494	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES	
VN072022081748	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06 PUBLIC HEALTH
01	DRUG CONTROL								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 324	13/07/2022	238048	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES	
VN072022081834	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
02	AYURVEDIC HOSPITALS (RURAL)								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 410	15/07/2022	57945	08379	DISTRICT AYURVEDIC AND UNANI OFFICER, HOSHIARPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES	
VN072022081930	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 003 TRAINING	06 PUBLIC HEALTH
01	TRAINING OF PARA HEALTH STAFF								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 506	26/07/2022	26694	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES	
VN072022081932	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 003 TRAINING	06 PUBLIC HEALTH
01	TRAINING OF PARA HEALTH STAFF								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 508	26/07/2022	226566	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES	
VN072022081933	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 003 TRAINING	06 PUBLIC HEALTH
01	TRAINING OF PARA HEALTH STAFF								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 509	26/07/2022	45695	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES	
VN072022082053	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 003 TRAINING	06 PUBLIC HEALTH
01	TRAINING OF PARA HEALTH STAFF								0000 00 NO DETAILED HEAD
								01	SALARIES

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11 HEALTH AND FAMILY WELFARE NT V 629	26/07/2022	192666 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082054 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 003 TRAINING				06 PUBLIC HEALTH		
01 TRAINING OF PARA HEALTH STAFF						01 SALARIES		0000 00	NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 630	26/07/2022	8028 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027009 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 003 TRAINING				06 PUBLIC HEALTH		
01 TRAINING OF PARA HEALTH STAFF						01 SALARIES		0000 00	NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 105	06/07/2022	388336 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027034 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 003 TRAINING				06 PUBLIC HEALTH		
01 TRAINING OF PARA HEALTH STAFF						01 SALARIES		0000 00	NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 261	07/07/2022	259852 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026861 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 003 TRAINING				06 PUBLIC HEALTH		
01 TRAINING OF PARA HEALTH STAFF						01 SALARIES		0000 00	NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 138	06/07/2022	90372 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026802 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 003 TRAINING				06 PUBLIC HEALTH		
01 TRAINING OF PARA HEALTH STAFF						01 SALARIES		0000 00	NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 29	06/07/2022	37428 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022081931 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 003 TRAINING				06 PUBLIC HEALTH		
01 TRAINING OF PARA HEALTH STAFF						01 SALARIES		0000 00	NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 507	26/07/2022	97895 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022081929 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 003 TRAINING				06 PUBLIC HEALTH		
01 TRAINING OF PARA HEALTH STAFF						01 SALARIES		0000 00	NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 505	26/07/2022	55229 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026801 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES		0000 00	NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 28	06/07/2022	316626 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026859 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES		0000 00	NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 136	06/07/2022	694308 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026860 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES		0000 00	NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 137	06/07/2022	497888 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026797 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						01 SALARIES		0000 00	NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 24	06/07/2022	121916 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026911 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH		

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01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 188	06/07/2022	113664 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026912 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES					06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 189	06/07/2022	387892 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027008 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES					06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 104	06/07/2022	461498 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026961 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES					06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 238	07/07/2022	140360 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082027 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES					06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 603	26/07/2022	81080 08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082028 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES					06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 604	26/07/2022	133724 08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082032 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES					06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 608	26/07/2022	37017 08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082052 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES					06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 628	26/07/2022	34817 08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082055 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES					06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 631	26/07/2022	5244 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082063 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES					06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 639	26/07/2022	248496 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082072 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES					06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 648	26/07/2022	241757 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082074 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES					06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 650	26/07/2022	51540 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022081733	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 309	12/07/2022	461240 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081734	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 310	12/07/2022	640328 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081738	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 314	12/07/2022	178096 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081739	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 315	12/07/2022	1089572 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081740	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 316	12/07/2022	434136 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081743	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 319	12/07/2022	771287 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081753	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 329	13/07/2022	282488 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081754	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 330	13/07/2022	903336 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081759	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 335	13/07/2022	67868 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081764	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 340	13/07/2022	335260 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081765	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 341	13/07/2022	823264 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081766	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 342	13/07/2022	208968 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

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VN072022081776	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 352	13/07/2022		31404 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081777	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 353	13/07/2022		32970 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC								SO SOE_DESC	BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME CCO_ CCO	

VN072022081778	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 354	13/07/2022		32970 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081779	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 355	13/07/2022		290784 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081780	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 356	13/07/2022		452544 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081786	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 362	14/07/2022		621016 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081788	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 364	14/07/2022		227336 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081789	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 365	14/07/2022		213124 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081790	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 366	14/07/2022		617820 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081811	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									0000 00 NO DETAILED HEAD

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11 HEALTH AND FAMILY WELFARE NT V 387	14/07/2022	976300 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	01 SALARIES						
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022081812 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH					
101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES					0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 388	14/07/2022	444432 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR							
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022081813 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH					
101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES					0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 389	14/07/2022	172320 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR							
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022081814 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH					
101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES					0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 390	14/07/2022	131928 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR							
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022081815 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH					
101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES					0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 391	14/07/2022	93304 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR							
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022081816 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH					
101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES					0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 392	14/07/2022	86800 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR							
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022081826 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH					
101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES					0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 402	15/07/2022	20592 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR							
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022081837 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH					
101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES					0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 413	18/07/2022	29613 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR							
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022081842 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH					
101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES					0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 418	19/07/2022	76572 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR							
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022081841 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH					
101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES					0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 417	19/07/2022	71948 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR							
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022081876 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH					
101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES					0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 452	26/07/2022	135690 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR							
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022081877 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH					
101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES					0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 453	26/07/2022	886474 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR							
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022081893 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH					

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101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 469	26/07/2022	171213 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022081894 01/07/2022 N DC06 A Pay and Allowances Vouchers		0800 2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES					06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 470	26/07/2022	105286 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022081913 01/07/2022 N DC06 A Pay and Allowances Vouchers		0800 2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES					06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 489	26/07/2022	263760 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026940 01/07/2022 N DC06 A Pay and Allowances Vouchers		0800 2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 217	07/07/2022	51140 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026941 01/07/2022 N DC06 A Pay and Allowances Vouchers		0800 2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 218	07/07/2022	303220 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026977 01/07/2022 N DC06 A Pay and Allowances Vouchers		0800 2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 73	06/07/2022	350175 08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026998 01/07/2022 N DC06 A Pay and Allowances Vouchers		0800 2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 94	06/07/2022	104980 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027018 01/07/2022 N DC06 A Pay and Allowances Vouchers		0800 2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 114	06/07/2022	280588 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027019 01/07/2022 N DC06 A Pay and Allowances Vouchers		0800 2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 115	06/07/2022	108668 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026790 01/07/2022 N DC06 A Pay and Allowances Vouchers		0800 2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 17	05/07/2022	221784 08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026791 01/07/2022 N DC06 A Pay and Allowances Vouchers		0800 2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 18	05/07/2022	246128 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026792 01/07/2022 N DC06 A Pay and Allowances Vouchers		0800 2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 19	05/07/2022	46164 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022026881	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 158	06/07/2022		118424	08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022026882	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 159	06/07/2022		279484	08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022026885	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 162	06/07/2022		51804	08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022026886	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 163	06/07/2022		68648	08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022026775	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 2	05/07/2022		115336	08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022026783	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 10	05/07/2022		65672	08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022026784	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 11	05/07/2022		46300	08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022026793	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 20	05/07/2022		27260	08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022081797	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 373	14/07/2022		29924	08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022081798	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 374	14/07/2022		153416	08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022081802	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 378	14/07/2022		87600	08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022081806	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 382	14/07/2022		90658	08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN072022081840	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				110	HOSPITALS AND DISPENSARIES		0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 416	19/07/2022	108668 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR			01	SALARIES	
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081848	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				110	HOSPITALS AND DISPENSARIES		0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 424	21/07/2022	280500 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR			01	SALARIES	
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081881	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				110	HOSPITALS AND DISPENSARIES		0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 457	26/07/2022	31383 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR			01	SALARIES	
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081882	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				110	HOSPITALS AND DISPENSARIES		0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 458	26/07/2022	155474 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR			01	SALARIES	
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081891	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				110	HOSPITALS AND DISPENSARIES		0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 467	26/07/2022	135968 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR			01	SALARIES	
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081892	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				110	HOSPITALS AND DISPENSARIES		0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 468	26/07/2022	129136 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR			01	SALARIES	
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081895	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				110	HOSPITALS AND DISPENSARIES		0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 471	26/07/2022	26386 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR			01	SALARIES	
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081902	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				110	HOSPITALS AND DISPENSARIES		0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 478	26/07/2022	54021 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR			01	SALARIES	
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081909	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				110	HOSPITALS AND DISPENSARIES		0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 485	26/07/2022	33334 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR			01	SALARIES	
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081910	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				110	HOSPITALS AND DISPENSARIES		0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 486	26/07/2022	108071 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR			01	SALARIES	
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081919	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				110	HOSPITALS AND DISPENSARIES		0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 495	26/07/2022	93681 08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR			01	SALARIES	
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081920	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				110	HOSPITALS AND DISPENSARIES		0000	00 NO DETAILED HEAD
							01	SALARIES	

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11 HEALTH AND FAMILY WELFARE NT V 496		26/07/2022	75282 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022081998 01/07/2022 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 574		26/07/2022	451580 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022081999 01/07/2022 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 575		26/07/2022	69463 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082000 01/07/2022 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 576		26/07/2022	138706 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082002 01/07/2022 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 578		26/07/2022	131198 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082001 01/07/2022 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 577		26/07/2022	71319 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082036 01/07/2022 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 612		26/07/2022	14024 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082057 01/07/2022 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 633		26/07/2022	135375 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082061 01/07/2022 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 637		26/07/2022	279114 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082070 01/07/2022 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 646		26/07/2022	129122 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082071 01/07/2022 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 647		26/07/2022	39832 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082073 01/07/2022 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 649		26/07/2022	82477 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082078 01/07/2022 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES					03 RURAL HEALTH SERVICES - ALLOPATHY	

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01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 654	26/07/2022	82140 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026785 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES		101	AYURVEDA						0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 12	05/07/2022	119528 08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR				01 SALARIES		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026786 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES		101	AYURVEDA						0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 13	05/07/2022	51506 08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR				01 SALARIES		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC					MIN	MIN_DESC		
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO SOE_DESC
						CCO_	CCO		BDGT DT DTL_HEAD_DESC

VN072022026928 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES		101	AYURVEDA						0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 205	06/07/2022	291660 08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR				01 SALARIES		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027048 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES		101	AYURVEDA						0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 275	08/07/2022	332360 08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR				01 SALARIES		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027049 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES		101	AYURVEDA						0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 276	08/07/2022	464520 08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR				01 SALARIES		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027050 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES		101	AYURVEDA						0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 277	08/07/2022	837042 08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR				01 SALARIES		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022081795 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110	HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 371	14/07/2022	220730 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR				01 SALARIES		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022081706 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES		102	HOMEOPATHY						0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 282	11/07/2022	53860 08360	ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR,HOSHIARPUR				01 SALARIES		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022081707 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES		102	HOMEOPATHY						0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 283	11/07/2022	53860 08360	ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR,HOSHIARPUR				01 SALARIES		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022081709	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 285	11/07/2022		29924 08360 ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026929	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
02	AYURVEDIC HOSPITALS (RURAL)								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 206	06/07/2022		51004 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026930	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
02	AYURVEDIC HOSPITALS (RURAL)								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 207	06/07/2022		94208 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026931	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
02	AYURVEDIC HOSPITALS (RURAL)								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 208	06/07/2022		80192 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026932	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
02	AYURVEDIC HOSPITALS (RURAL)								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 209	06/07/2022		48948 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026787	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
02	AYURVEDIC HOSPITALS (RURAL)								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 14	05/07/2022		116860 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022081830	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
02	AYURVEDIC HOSPITALS (RURAL)								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 406	15/07/2022		47432 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022081831	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
02	AYURVEDIC HOSPITALS (RURAL)								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 407	15/07/2022		25476 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022081832	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
02	AYURVEDIC HOSPITALS (RURAL)								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 408	15/07/2022		17808 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022081833	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
02	AYURVEDIC HOSPITALS (RURAL)								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 409	15/07/2022		26148 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026983	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 79	06/07/2022		202410 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026986	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 82	06/07/2022		114924 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR			01 SALARIES	

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022026819	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 46	06/07/2022	101776	08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR		01 SALARIES		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022026823	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 50	06/07/2022	302043	08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR		01 SALARIES		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022026830	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 57	06/07/2022	113664	08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR		01 SALARIES		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022026833	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 60	06/07/2022	158660	08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR		01 SALARIES		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022026837	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 64	06/07/2022	599492	08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR		01 SALARIES		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022026908	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 185	06/07/2022	203508	08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR		01 SALARIES		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022026854	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 131	06/07/2022	270874	08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR		01 SALARIES		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022026856	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 133	06/07/2022	280289	08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR		01 SALARIES		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022026889	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 166	06/07/2022	93808	08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR		01 SALARIES		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022026890	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 167	06/07/2022	285612	08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR		01 SALARIES		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022026894	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 171	06/07/2022	355400	08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR		01 SALARIES		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022026895	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 172	06/07/2022	155048 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR		01 SALARIES			
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022082018	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
	01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 594	26/07/2022	231486 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR		01 SALARIES			
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022082020	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
	01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 596	26/07/2022	245460 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR		01 SALARIES			
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022082026	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
	01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 602	26/07/2022	62662 08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR		01 SALARIES			
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022082034	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
	01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 610	26/07/2022	66128 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR		01 SALARIES			
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022082038	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
	01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 614	26/07/2022	63347 08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR		01 SALARIES			
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022082040	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
	01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 616	26/07/2022	50891 08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR		01 SALARIES			
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022082045	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
	01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 621	26/07/2022	97071 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR		01 SALARIES			
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022082058	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
	01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 634	26/07/2022	138086 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR		01 SALARIES			
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022082077	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
	01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 653	26/07/2022	61670 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR		01 SALARIES			
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022082084	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
	01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 660	27/07/2022	70206 08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR		01 SALARIES			
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081760	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
	01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 336	13/07/2022	339746 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR		01 SALARIES			
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081761	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		

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01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 337			13/07/2022	87600 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR		01 SALARIES		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081768 01/07/2022 N DC06 A Pay and Allowances Vouchers			0800	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 344			13/07/2022	154368 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR		01 SALARIES		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081769 01/07/2022 N DC06 A Pay and Allowances Vouchers			0800	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 345			13/07/2022	102276 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR		01 SALARIES		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081770 01/07/2022 N DC06 A Pay and Allowances Vouchers			0800	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 346			13/07/2022	87600 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR		01 SALARIES		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081771 01/07/2022 N DC06 A Pay and Allowances Vouchers			0800	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 347			13/07/2022	358695 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR		01 SALARIES		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081799 01/07/2022 N DC06 A Pay and Allowances Vouchers			0800	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 375			14/07/2022	145936 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR		01 SALARIES		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081800 01/07/2022 N DC06 A Pay and Allowances Vouchers			0800	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 376			14/07/2022	100380 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR		01 SALARIES		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081801 01/07/2022 N DC06 A Pay and Allowances Vouchers			0800	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 377			14/07/2022	262508 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR		01 SALARIES		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081803 01/07/2022 N DC06 A Pay and Allowances Vouchers			0800	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 379			14/07/2022	181316 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR		01 SALARIES		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081805 01/07/2022 N DC06 A Pay and Allowances Vouchers			0800	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 381			14/07/2022	87600 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR		01 SALARIES		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081809 01/07/2022 N DC06 A Pay and Allowances Vouchers			0800	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 385			14/07/2022	21700 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR		01 SALARIES		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081810 01/07/2022 N DC06 A Pay and Allowances Vouchers			0800	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES					104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 386			14/07/2022	247822 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR		01 SALARIES		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN072022081829	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 405	15/07/2022			9591 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081889	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 465	26/07/2022			194344 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081890	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 466	26/07/2022			68213 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081901	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 477	26/07/2022			60894 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081908	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 484	26/07/2022			65183 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081987	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 563	26/07/2022			36665 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081991	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 567	26/07/2022			207178 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082006	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 582	26/07/2022			43598 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082007	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 583	26/07/2022			265034 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082008	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 584	26/07/2022			70898 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082009	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 585	26/07/2022			59735 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082010	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 586	26/07/2022			153926 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN072022082011	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES			
									01 SALARIES		0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 587	26/07/2022		67911 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022082015	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
					01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES			
									01 SALARIES		0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 591	26/07/2022		159866 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022026848	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES			
									01 SALARIES		0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 125	06/07/2022		734112 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
								MIN	MIN_DESC		
SU	SUB_HEAD_DESC									SO	SOE_DESC
											BDGT DT DTL_HEAD_DESC
					GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
								CCO_	CCO		

VN072022026872	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES			
									01 SALARIES		0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 149	06/07/2022		125706 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022026815	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES			
									01 SALARIES		0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 42	06/07/2022		18000 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022026816	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES			
									01 SALARIES		0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 43	06/07/2022		58844 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022026825	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES			
									01 SALARIES		0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 52	06/07/2022		289556 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022026828	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES			
									01 SALARIES		0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 55	06/07/2022		458816 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022026921	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES			
									01 SALARIES		0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 198	06/07/2022		124000 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR			
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022026922	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
								110 HOSPITALS AND DISPENSARIES			

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01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 199	06/07/2022	89084 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026923 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 200	06/07/2022	291104 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026924 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 201	06/07/2022	418668 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026925 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 202	06/07/2022	215904 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026934 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 211	07/07/2022	213960 08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026939 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 216	07/07/2022	68732 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082024 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 600	26/07/2022	110576 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082037 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 613	26/07/2022	48780 08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082039 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 615	26/07/2022	131288 08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082047 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 623	26/07/2022	23398 08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082048 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 624	26/07/2022	29388 08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082049 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 625	26/07/2022	131288 08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022082051	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 627	26/07/2022			20808 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022082059	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 635	26/07/2022			316203 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022082060	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 636	26/07/2022			70005 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022082062	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 638	26/07/2022			67834 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022082064	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 640	26/07/2022			102050 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022082065	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 641	26/07/2022			280250 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022082067	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 643	26/07/2022			60559 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022082066	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 642	26/07/2022			89963 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022081705	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 281	11/07/2022			62314 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022081719	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 295	11/07/2022			30524 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022081724	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 300	12/07/2022			87600 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022081973	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 549	26/07/2022			54979 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	

VN072022081977	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES		0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 553	26/07/2022	41731 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022081978	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES		0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 554	26/07/2022	97439 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022081979	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES		0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 555	26/07/2022	49791 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022081985	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES		0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 561	26/07/2022	90769 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022081986	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES		0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 562	26/07/2022	260803 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022081988	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES		0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 564	26/07/2022	103742 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022081990	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES		0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 566	26/07/2022	67534 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022081989	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES		0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 565	26/07/2022	198270 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022081994	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES		0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 570	26/07/2022	464754 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022081995	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES		0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 571	26/07/2022	54088 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022081996	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES		0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 572	26/07/2022	55958 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022081997	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES		0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 573	26/07/2022	324131 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR							

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022081741	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 317	12/07/2022	152748	08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022081746	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 322	12/07/2022	230686	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022081762	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 338	13/07/2022	142392	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022081767	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 343	13/07/2022	73379	08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022081793	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 369	14/07/2022	123632	08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022081794	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 370	14/07/2022	503476	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022081796	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 372	14/07/2022	430272	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022081823	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 399	15/07/2022	24972	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022081824	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 400	15/07/2022	8197	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022081825	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 401	15/07/2022	205390	08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022081827	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 403	15/07/2022	43558	08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022081828	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD

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11 HEALTH AND FAMILY WELFARE NT V 404	15/07/2022	6800 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022081853 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 429	21/07/2022	83644 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR		01 SALARIES	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022081868 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 444	25/07/2022	21630 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR		01 SALARIES	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022081879 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 455	26/07/2022	89170 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR		01 SALARIES	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022081886 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 462	26/07/2022	113869 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR		01 SALARIES	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022081887 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 463	26/07/2022	263562 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR		01 SALARIES	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022081888 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 464	26/07/2022	147437 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR		01 SALARIES	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022081897 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 473	26/07/2022	425973 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR		01 SALARIES	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022081900 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 476	26/07/2022	58192 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR		01 SALARIES	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022081904 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 480	26/07/2022	65910 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR		01 SALARIES	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022081905 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 481	26/07/2022	24990 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR		01 SALARIES	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022081906 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 482	26/07/2022	23338 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR		01 SALARIES	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022081907 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	

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01 PRIMARY HEALTH CENTRES										103 PRIMARY HEALTH CENTRES																				
11 HEALTH AND FAMILY WELFARE NT V 483										26/07/2022	78173 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR										01 SALARIES									
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN072022081914 01/07/2022 N DC06 A Pay and Allowances Vouchers										0800	2210 MEDICAL AND PUBLIC HEALTH										03 RURAL HEALTH SERVICES - ALLOPATHY									
											103 PRIMARY HEALTH CENTRES																			
01 PRIMARY HEALTH CENTRES																				0000 00 NO DETAILED HEAD										
11 HEALTH AND FAMILY WELFARE NT V 490										26/07/2022	22838 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR										01 SALARIES									
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN072022081915 01/07/2022 N DC06 A Pay and Allowances Vouchers										0800	2210 MEDICAL AND PUBLIC HEALTH										03 RURAL HEALTH SERVICES - ALLOPATHY									
											103 PRIMARY HEALTH CENTRES																			
01 PRIMARY HEALTH CENTRES																				0000 00 NO DETAILED HEAD										
11 HEALTH AND FAMILY WELFARE NT V 491										26/07/2022	10102 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR										01 SALARIES									
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN072022081916 01/07/2022 N DC06 A Pay and Allowances Vouchers										0800	2210 MEDICAL AND PUBLIC HEALTH										03 RURAL HEALTH SERVICES - ALLOPATHY									
											103 PRIMARY HEALTH CENTRES																			
01 PRIMARY HEALTH CENTRES																				0000 00 NO DETAILED HEAD										
11 HEALTH AND FAMILY WELFARE NT V 492										26/07/2022	40473 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR										01 SALARIES									
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
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VN072022026938 01/07/2022 N DC06 A Pay and Allowances Vouchers										0800	2210 MEDICAL AND PUBLIC HEALTH										03 RURAL HEALTH SERVICES - ALLOPATHY									
											104 COMMUNITY HEALTH CENTRES																			
01 COMMUNITY HEALTH CENTRES																				0000 00 NO DETAILED HEAD										
11 HEALTH AND FAMILY WELFARE NT V 215										07/07/2022	223393 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR										01 SALARIES									
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN072022026962 01/07/2022 N DC06 A Pay and Allowances Vouchers										0800	2210 MEDICAL AND PUBLIC HEALTH										03 RURAL HEALTH SERVICES - ALLOPATHY									
											104 COMMUNITY HEALTH CENTRES																			
01 COMMUNITY HEALTH CENTRES																				0000 00 NO DETAILED HEAD										
11 HEALTH AND FAMILY WELFARE NT V 239										07/07/2022	190560 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR										01 SALARIES									
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN072022026963 01/07/2022 N DC06 A Pay and Allowances Vouchers										0800	2210 MEDICAL AND PUBLIC HEALTH										03 RURAL HEALTH SERVICES - ALLOPATHY									
											104 COMMUNITY HEALTH CENTRES																			
01 COMMUNITY HEALTH CENTRES																				0000 00 NO DETAILED HEAD										
11 HEALTH AND FAMILY WELFARE NT V 240										07/07/2022	263446 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR										01 SALARIES									
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN072022026966 01/07/2022 N DC06 A Pay and Allowances Vouchers										0800	2210 MEDICAL AND PUBLIC HEALTH										03 RURAL HEALTH SERVICES - ALLOPATHY									
											104 COMMUNITY HEALTH CENTRES																			
01 COMMUNITY HEALTH CENTRES																				0000 00 NO DETAILED HEAD										
11 HEALTH AND FAMILY WELFARE NT V 243										07/07/2022	267126 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR										01 SALARIES									
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN072022026967 01/07/2022 N DC06 A Pay and Allowances Vouchers										0800	2210 MEDICAL AND PUBLIC HEALTH										03 RURAL HEALTH SERVICES - ALLOPATHY									
											104 COMMUNITY HEALTH CENTRES																			
01 COMMUNITY HEALTH CENTRES																				0000 00 NO DETAILED HEAD										
11 HEALTH AND FAMILY WELFARE NT V 244										07/07/2022	395127 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR										01 SALARIES									
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN072022026979 01/07/2022 N DC06 A Pay and Allowances Vouchers										0800	2210 MEDICAL AND PUBLIC HEALTH										03 RURAL HEALTH SERVICES - ALLOPATHY									
											104 COMMUNITY HEALTH CENTRES																			
01 COMMUNITY HEALTH CENTRES																				0000 00 NO DETAILED HEAD										
11 HEALTH AND FAMILY WELFARE NT V 75										06/07/2022	358367 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR										01 SALARIES									
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			

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VN072022026982	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 78	06/07/2022		621886 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026857	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 134	06/07/2022		303856 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026862	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 139	06/07/2022		87336 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026866	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 143	06/07/2022		29200 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026870	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 147	06/07/2022		482836 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026834	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 61	06/07/2022		286296 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026835	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 62	06/07/2022		287764 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026838	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 65	06/07/2022		363928 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026839	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 66	06/07/2022		279440 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026841	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 68	06/07/2022		237416 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026846	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 123	06/07/2022		314364 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026915	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 192	06/07/2022	10815 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026916	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 193	06/07/2022	125904 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026917	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 194	06/07/2022	150152 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026918	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 195	06/07/2022	314364 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026919	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 196	06/07/2022	616456 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026942	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 219	07/07/2022	449956 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026943	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 220	07/07/2022	29200 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026960	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 237	07/07/2022	571638 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026847	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 124	06/07/2022	118424 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026964	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 241	07/07/2022	1065963 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026965	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 242	07/07/2022	393748 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026968	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
					01 SALARIES				
	11 HEALTH AND FAMILY WELFARE NT V 245	07/07/2022	416610 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026969	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
				103 PRIMARY HEALTH CENTRES					

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01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 246	07/07/2022	67968 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022026971 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
01 PRIMARY HEALTH CENTRES								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 248	07/07/2022	50900 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022026978 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
01 PRIMARY HEALTH CENTRES								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 74	06/07/2022	250704 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022026981 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
01 PRIMARY HEALTH CENTRES								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 77	06/07/2022	97855 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022026993 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
01 PRIMARY HEALTH CENTRES								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 89	06/07/2022	78800 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022026994 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
01 PRIMARY HEALTH CENTRES								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 90	06/07/2022	359502 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022026997 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
01 PRIMARY HEALTH CENTRES								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 93	06/07/2022	81604 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022026999 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
01 PRIMARY HEALTH CENTRES								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 95	06/07/2022	278286 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022027001 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
01 PRIMARY HEALTH CENTRES								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 97	06/07/2022	400948 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022027003 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
01 PRIMARY HEALTH CENTRES								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 99	06/07/2022	74248 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022027010 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
01 PRIMARY HEALTH CENTRES								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 106	06/07/2022	118762 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022027020 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
01 PRIMARY HEALTH CENTRES								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 116	06/07/2022	29200 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							

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VN072022027021	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 117	06/07/2022			21700 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027022	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 118	06/07/2022			295000 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026995	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 91	06/07/2022			84052 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026891	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 168	06/07/2022			120432 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026774	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 1	05/07/2022			101192 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026779	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 6	05/07/2022			42492 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026780	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 7	05/07/2022			59628 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026781	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 8	05/07/2022			16600 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026782	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 9	05/07/2022			25780 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026800	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 27	06/07/2022			55368 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026892	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 169	06/07/2022			104980 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026893	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 170	06/07/2022			299992 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	

VN072022026901	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES		0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 178	06/07/2022	247658 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022026903	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES		0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 180	06/07/2022	263446 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022026788	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES		0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 15	05/07/2022	102328 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022026789	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES		0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 16	05/07/2022	155596 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022026795	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES		0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 22	05/07/2022	226088 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022026796	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES		0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 23	05/07/2022	94600 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022026808	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES		0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 35	06/07/2022	198392 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022026920	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES		0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 197	06/07/2022	143932 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022026871	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES		0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 148	06/07/2022	324972 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022026876	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES		0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 153	06/07/2022	90372 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022026879	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES		0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 156	06/07/2022	183512 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022026880	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES						01 SALARIES		0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 157	06/07/2022	579149 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR							

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022026888	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 165	06/07/2022	366264	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES
VN072022082013	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 589	26/07/2022	305300	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES
VN072022082016	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 592	26/07/2022	359548	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES
VN072022082017	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 593	26/07/2022	256950	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO SOE_DESC
						CCO_	CCO		

VN072022082019	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 595	26/07/2022	74728	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES
VN072022082023	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 599	26/07/2022	49054	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES
VN072022081952	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 528	26/07/2022	293702	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES
VN072022081954	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 530	26/07/2022	76481	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES
VN072022081704	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 280	11/07/2022	29200	08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES
VN072022081726	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY

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110 HOSPITAL AND DISPENSARIES									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 302	12/07/2022	700172 08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022081728 01/07/2022 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 304	12/07/2022	423126 08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022081727 01/07/2022 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 303	12/07/2022	657540 08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022081784 01/07/2022 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 360	14/07/2022	29200 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022081785 01/07/2022 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 361	14/07/2022	220118 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022081880 01/07/2022 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 456	26/07/2022	130276 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022081883 01/07/2022 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 459	26/07/2022	92382 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022081884 01/07/2022 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 460	26/07/2022	35474 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022081885 01/07/2022 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 461	26/07/2022	50305 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022081898 01/07/2022 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 474	26/07/2022	84946 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022081917 01/07/2022 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 493	26/07/2022	34125 08391	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022081923 01/07/2022 N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
			101 AYURVEDA						
01 DIRECTION							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 499	26/07/2022	2112 08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022081924	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01	DIRECTION								0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE NT V 500	26/07/2022	57714 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026927	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01	DIRECTION								0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE NT V 204	06/07/2022	11708 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027042	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01	DIRECTION								0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE NT V 269	08/07/2022	80418 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027041	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01	DIRECTION								0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE NT V 268	08/07/2022	215624 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027043	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01	DIRECTION								0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE NT V 270	08/07/2022	113222 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027044	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE NT V 271	08/07/2022	170746 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027045	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE NT V 272	08/07/2022	51732 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027046	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE NT V 273	08/07/2022	53270 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027047	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE NT V 274	08/07/2022	135552 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027051	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE NT V 278	08/07/2022	91172 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027052	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE NT V 279	08/07/2022	25500 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022081708	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
02	URBAN HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
		11	HEALTH AND FAMILY WELFARE NT V 284	11/07/2022	54630 08360 ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN072022026812	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
						102	SUBSIDIARY HEALTH CENTRES		
01			SUBSIDIARY HEALTH CENTRES					01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 39	06/07/2022	6000	08880	SENIOR MEDICAL OFFICER, INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL, HOSHIARPUR			0000 00 NO DETAILED HEAD
				4501		DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072022026811	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
						102	SUBSIDIARY HEALTH CENTRES		
01			SUBSIDIARY HEALTH CENTRES					01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 38	06/07/2022	6000	08880	SENIOR MEDICAL OFFICER, INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL, HOSHIARPUR			0000 00 NO DETAILED HEAD
				4501		DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072022026813	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
						102	SUBSIDIARY HEALTH CENTRES		
01			SUBSIDIARY HEALTH CENTRES					01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 40	06/07/2022	6000	08880	SENIOR MEDICAL OFFICER, INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL, HOSHIARPUR			0000 00 NO DETAILED HEAD
				4501		DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072022026831	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
						102	SUBSIDIARY HEALTH CENTRES		
01			SUBSIDIARY HEALTH CENTRES					01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 58	06/07/2022	85000	08392	SR. MEDICAL OFFICER, PUBLIC HEALTH CENTRE, BUDHABAR, HOSHIARPUR			0000 00 NO DETAILED HEAD
				4501		DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072022026840	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
						102	SUBSIDIARY HEALTH CENTRES		
01			SUBSIDIARY HEALTH CENTRES					01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 67	06/07/2022	24000	08395	SR. MEDICAL OFFICER, RURAL HOSPITAL, HAZIPUR, HOSHIARPUR			0000 00 NO DETAILED HEAD
				4501		DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072022026844	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
						102	SUBSIDIARY HEALTH CENTRES		
01			SUBSIDIARY HEALTH CENTRES					01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 71	06/07/2022	125052	08395	SR. MEDICAL OFFICER, RURAL HOSPITAL, HAZIPUR, HOSHIARPUR			0000 00 NO DETAILED HEAD
				4501		DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072022026913	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
						102	SUBSIDIARY HEALTH CENTRES		
01			SUBSIDIARY HEALTH CENTRES					01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 190	06/07/2022	30000	08385	MEDICAL OFFICER, RURAL HOSPITAL, BALACHUAR, HOSHIARPUR			0000 00 NO DETAILED HEAD
				4501		DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072022026877	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
						102	SUBSIDIARY HEALTH CENTRES		
01			SUBSIDIARY HEALTH CENTRES					01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 154	06/07/2022	375156	08385	MEDICAL OFFICER, RURAL HOSPITAL, BALACHUAR, HOSHIARPUR			0000 00 NO DETAILED HEAD
				4501		DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072022026883	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
						102	SUBSIDIARY HEALTH CENTRES		
01			SUBSIDIARY HEALTH CENTRES					01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 160	06/07/2022	42000	08385	MEDICAL OFFICER, RURAL HOSPITAL, BALACHUAR, HOSHIARPUR			0000 00 NO DETAILED HEAD
				4501		DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072022026884	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
						102	SUBSIDIARY HEALTH CENTRES		
01			SUBSIDIARY HEALTH CENTRES					01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 161	06/07/2022	88000	08385	MEDICAL OFFICER, RURAL HOSPITAL, BALACHUAR, HOSHIARPUR			0000 00 NO DETAILED HEAD
				4501		DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072022026896	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
						102	SUBSIDIARY HEALTH CENTRES		
01			SUBSIDIARY HEALTH CENTRES					01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 173	06/07/2022	375156	08385	MEDICAL OFFICER, RURAL HOSPITAL, BALACHUAR, HOSHIARPUR			0000 00 NO DETAILED HEAD
				4501		DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072022026914	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
						102	SUBSIDIARY HEALTH CENTRES		
01			SUBSIDIARY HEALTH CENTRES					01	SALARIES
									0000 00 NO DETAILED HEAD

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11 HEALTH AND FAMILY WELFARE NT V 191	06/07/2022	66000 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026933 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES						
							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 210	06/07/2022	33000 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026956 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES						
							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 233	07/07/2022	99000 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026957 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES						
							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 234	07/07/2022	54000 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026958 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES						
							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 235	07/07/2022	99000 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026959 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES						
							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 236	07/07/2022	54000 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026976 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES						
							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 72	06/07/2022	44000 08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026984 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES						
							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 80	06/07/2022	36000 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022081742 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES						
							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 318	12/07/2022	246524 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022081752 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES						
							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 328	13/07/2022	11000 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022081763 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES						
							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 339	13/07/2022	36000 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022081772 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES						
							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 348	13/07/2022	132000 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022081775 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
			102 SUBSIDIARY HEALTH CENTRES						

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01	SUBSIDIARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 351	13/07/2022	460070 08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081782	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 358	14/07/2022	369788 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR					01 SALARIES
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081783	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 359	14/07/2022	369788 08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR					01 SALARIES
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081791	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 367	14/07/2022	99000 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR					01 SALARIES
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081792	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 368	14/07/2022	54000 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR					01 SALARIES
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081804	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 380	14/07/2022	85810 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR					01 SALARIES
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081807	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 383	14/07/2022	44000 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR					01 SALARIES
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081808	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 384	14/07/2022	36000 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR					01 SALARIES
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081912	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 488	26/07/2022	200361 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR					01 SALARIES
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022027017	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 113	06/07/2022	311400 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR					01 SALARIES
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026809	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 36	06/07/2022	47524 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR					01 SALARIES
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026817	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 44	06/07/2022	344376 08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR					01 SALARIES
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

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VN072022026827	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 54	06/07/2022			102684 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022026829	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 56	06/07/2022			628296 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027030	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 257	07/07/2022			676692 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027031	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 258	07/07/2022			638098 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027033	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 260	07/07/2022			215692 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME CCO_ CCO	S0 SOE_DESC

VN072022027035	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 262	07/07/2022			87152 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027037	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 264	07/07/2022			206026 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027038	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 265	07/07/2022			3096194 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027039	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 266	07/07/2022			122560 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027040	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 267	07/07/2022			205032 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			01 SALARIES	

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	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022026898	01/07/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY	
	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 175	06/07/2022	593198 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES			
VN072022026902	01/07/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY	
	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 179	06/07/2022	313973 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES			
VN072022026904	01/07/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY	
	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 181	06/07/2022	114608 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES			
VN072022027032	01/07/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY	
	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 259	07/07/2022	178308 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES			
VN072022026776	01/07/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY	
	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 3	05/07/2022	134336 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES			
VN072022026777	01/07/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY	
	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 4	05/07/2022	391112 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES			
VN072022026778	01/07/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY	
	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 5	05/07/2022	216436 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES			
VN072022026794	01/07/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY	
	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 21	05/07/2022	169772 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES			
VN072022026804	01/07/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY	
	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 31	06/07/2022	397318 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES			
VN072022026806	01/07/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY	
	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 33	06/07/2022	98484 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES			
VN072022027036	01/07/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY	
	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 263	07/07/2022	1348974 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES			
VN072022026855	01/07/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY	
	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							0000 00 NO DETAILED HEAD

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11 HEALTH AND FAMILY WELFARE NT V 132			06/07/2022	554860 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR			01 SALARIES		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026864 01/07/2022 N DC06 A Pay and Allowances Vouchers			0800	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 141			06/07/2022	502540 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			01 SALARIES		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026868 01/07/2022 N DC06 A Pay and Allowances Vouchers			0800	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 145			06/07/2022	263352 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			01 SALARIES		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026873 01/07/2022 N DC06 A Pay and Allowances Vouchers			0800	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 150			06/07/2022	102042 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR			01 SALARIES		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026874 01/07/2022 N DC06 A Pay and Allowances Vouchers			0800	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 151			06/07/2022	102042 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR			01 SALARIES		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026878 01/07/2022 N DC06 A Pay and Allowances Vouchers			0800	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 155			06/07/2022	72220 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR			01 SALARIES		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026887 01/07/2022 N DC06 A Pay and Allowances Vouchers			0800	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 164			06/07/2022	272193 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR			01 SALARIES		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081955 01/07/2022 N DC06 A Pay and Allowances Vouchers			0800	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 531			26/07/2022	927894 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			01 SALARIES		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081956 01/07/2022 N DC06 A Pay and Allowances Vouchers			0800	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 532			26/07/2022	981057 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			01 SALARIES		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081957 01/07/2022 N DC06 A Pay and Allowances Vouchers			0800	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 533			26/07/2022	471766 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			01 SALARIES		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081958 01/07/2022 N DC06 A Pay and Allowances Vouchers			0800	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 534			26/07/2022	1692582 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			01 SALARIES		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081968 01/07/2022 N DC06 A Pay and Allowances Vouchers			0800	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 544			26/07/2022	1707036 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			01 SALARIES		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081970 01/07/2022 N DC06 A Pay and Allowances Vouchers			0800	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	

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110 HOSPITAL AND DISPENSARIES									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 546	26/07/2022	149597 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022081971 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 547	26/07/2022	505072 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022081972 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 548	26/07/2022	77939 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022081974 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 550	26/07/2022	827678 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022081975 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 551	26/07/2022	125842 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022081981 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 557	26/07/2022	289057 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022081983 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 559	26/07/2022	435788 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022081993 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 569	26/07/2022	355781 08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082021 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 597	26/07/2022	89737 08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082025 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 601	26/07/2022	30000 08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082030 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 606	26/07/2022	56752 08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082033 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 609	26/07/2022	84151 08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022082035	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110	HOSPITAL AND DISPENSARIES		01	SALARIES
								0000	00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 611	26/07/2022	31029	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR		
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022082041	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110	HOSPITAL AND DISPENSARIES		01	SALARIES
								0000	00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 617	26/07/2022	514920	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR		
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022082042	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110	HOSPITAL AND DISPENSARIES		01	SALARIES
								0000	00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 618	26/07/2022	409030	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR		
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022082043	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110	HOSPITAL AND DISPENSARIES		01	SALARIES
								0000	00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 619	26/07/2022	536390	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR		
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022082044	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110	HOSPITAL AND DISPENSARIES		01	SALARIES
								0000	00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 620	26/07/2022	610032	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR		
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022082046	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110	HOSPITAL AND DISPENSARIES		01	SALARIES
								0000	00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 622	26/07/2022	166660	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR		
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022082050	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110	HOSPITAL AND DISPENSARIES		01	SALARIES
								0000	00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 626	26/07/2022	64672	08385	MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR		
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022082056	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110	HOSPITAL AND DISPENSARIES		01	SALARIES
								0000	00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 632	26/07/2022	152542	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR		
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022082079	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110	HOSPITAL AND DISPENSARIES		01	SALARIES
								0000	00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 655	27/07/2022	29400	08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR		
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022082081	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110	HOSPITAL AND DISPENSARIES		01	SALARIES
								0000	00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 657	27/07/2022	123383	08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR		
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022082082	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110	HOSPITAL AND DISPENSARIES		01	SALARIES
								0000	00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 658	27/07/2022	380805	08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR		
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022082083	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110	HOSPITAL AND DISPENSARIES		01	SALARIES
								0000	00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 659	27/07/2022	114331	08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR		
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN072022082085	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 661	27/07/2022	117842	08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081945	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 521	26/07/2022	142708	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081946	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 522	26/07/2022	91068	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081947	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 523	26/07/2022	120530	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081948	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 524	26/07/2022	75409	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081949	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 525	26/07/2022	356451	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081953	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 529	26/07/2022	91289	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081950	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 526	26/07/2022	180444	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081951	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 527	26/07/2022	106806	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081843	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 419	19/07/2022	534582	08388	ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081865	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 441	25/07/2022	105142	08399	MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081870	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
						01	SALARIES		

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VN072022026869	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 146	06/07/2022			198166 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026803	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 30	06/07/2022			62824 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026807	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 34	06/07/2022			123600 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081944	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 520	26/07/2022			139253 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081961	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 537	26/07/2022			69253 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081965	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 541	26/07/2022			155464 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081966	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 542	26/07/2022			44465 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081967	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 543	26/07/2022			94587 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081969	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 545	26/07/2022			80990 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081859	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 435	25/07/2022			103513 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026814	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 41	06/07/2022			354052 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026818	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 45	06/07/2022			173220 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN072022026822	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 49	06/07/2022	1045246 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026820	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 47	06/07/2022	1359928 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026821	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 48	06/07/2022	1176524 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026824	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 51	06/07/2022	1378320 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026832	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 59	06/07/2022	90658 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026842	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 69	06/07/2022	305226 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026843	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 70	06/07/2022	326368 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026845	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 122	06/07/2022	19217 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026906	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 183	06/07/2022	805956 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026935	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 212	07/07/2022	433552 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026936	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 213	07/07/2022	568613 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026946	01/07/2022	N DC06	A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 223	07/07/2022	115472 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR						

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022026947	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 224	07/07/2022	30000	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022026948	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 225	07/07/2022	88060	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022026849	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 126	06/07/2022	529830	08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022026851	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 128	06/07/2022	471684	08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022026852	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 129	06/07/2022	96706	08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022026949	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 226	07/07/2022	1916263	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022026953	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 230	07/07/2022	135476	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022026950	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 227	07/07/2022	131334	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022026951	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 228	07/07/2022	143257	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022026954	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 231	07/07/2022	122554	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022026955	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 232	07/07/2022	135476	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022026972	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									0000 00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 249	07/07/2022	437604 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022026973	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY			
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 250	07/07/2022	460490 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022026975	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY			
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 252	07/07/2022	154386 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022026980	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY			
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 76	06/07/2022	927591 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022026989	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY			
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 85	06/07/2022	892780 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022026987	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY			
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 83	06/07/2022	1408690 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022026988	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY			
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 84	06/07/2022	1434220 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022026991	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY			
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 87	06/07/2022	1317292 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022026996	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY			
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 92	06/07/2022	129460 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022027012	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY			
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 108	06/07/2022	29200 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022027015	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY			
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 111	06/07/2022	29200 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022027016	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY			
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 112	06/07/2022	318936 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022026952	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY			

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110 HOSPITAL AND DISPENSARIES									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 229	07/07/2022	189804 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027026 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY		
110 HOSPITAL AND DISPENSARIES									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 253	07/07/2022	98415 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027027 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY		
110 HOSPITAL AND DISPENSARIES									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 254	07/07/2022	157753 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027028 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY		
110 HOSPITAL AND DISPENSARIES									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 255	07/07/2022	311860 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027029 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY		
110 HOSPITAL AND DISPENSARIES									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 256	07/07/2022	1385168 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026907 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY		
001 DIRECTION AND ADMINISTRATION									
02 DISTRICT ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 184	06/07/2022	181179 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026974 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY		
001 DIRECTION AND ADMINISTRATION									
02 DISTRICT ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 251	07/07/2022	262278 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027007 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY		
001 DIRECTION AND ADMINISTRATION									
02 DISTRICT ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 103	06/07/2022	72214 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027014 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY		
001 DIRECTION AND ADMINISTRATION									
02 DISTRICT ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 110	06/07/2022	313467 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022081835 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY		
001 DIRECTION AND ADMINISTRATION									
02 DISTRICT ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 411	15/07/2022	6725 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022081838 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY		
001 DIRECTION AND ADMINISTRATION									
02 DISTRICT ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 414	18/07/2022	29613 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022081860 01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY		
001 DIRECTION AND ADMINISTRATION									
02 DISTRICT ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 436	25/07/2022	43086 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN072022081869	01/07/2022	N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 445	26/07/2022	57780	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01	SALARIES
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072022081921	01/07/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
				001 DIRECTION AND ADMINISTRATION	
02 DISTRICT ADMINISTRATION					0000 00 NO DETAILED HEAD
					01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 497	26/07/2022	16892 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN072022081922	01/07/2022	N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD
02 DISTRICT ADMINISTRATION				01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 498	26/07/2022	51372 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR					
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

02 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
11 HEALTH AND FAMILY WELFARE NT V 536	26/07/2022	91230 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

02 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
11 HEALTH AND FAMILY WELFARE NT V 538	26/07/2022	72358 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

02 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
11 HEALTH AND FAMILY WELFARE NT V 539	26/07/2022	128767 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC
SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	S0	S0E_DESC	
				CCO_	CCO								

VN072022081964	01/07/2022	N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
					001 DIRECTION AND ADMINISTRATION		
		02 DISTRICT ADMINISTRATION					0000 00 NO DETAILED HEAD
						01 SALARIES	
		11 HEALTH AND FAMILY WELFARE NT V 540	26/07/2022	244351	08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR		
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

02 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
11 HEALTH AND FAMILY WELFARE NT V 552	26/07/2022	1067169 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072022081980	01/07/2022	N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
					001 DIRECTION AND ADMINISTRATION		
02		DISTRICT ADMINISTRATION					
						01 SALARIES	0000 00 NO DETAILED HEAD
11	26/07/2022	HEALTH AND FAMILY WELFARE NT V 556	30998	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

VN072022081984	01/07/2022	N DC06 A Pay and Allowances Vouchers		0800	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
					001 DIRECTION AND ADMINISTRATION		
02 DISTRICT ADMINISTRATION							0000 00 NO DETAILED HEAD
						01 SALARIES	

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11	HEALTH AND FAMILY WELFARE NT V 560	26/07/2022	79812 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026858	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
								01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 135	06/07/2022	121191 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026867	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
								01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 144	06/07/2022	19900 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026799	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
								01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 26	06/07/2022	189330 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026805	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
								01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 32	06/07/2022	99926 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026899	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
								01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 176	06/07/2022	579126 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026900	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
								01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 177	06/07/2022	106494 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026810	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME					
								01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 37	06/07/2022	36916 08399	MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026905	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME					
								01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 182	06/07/2022	255776 08399	MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022027002	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME					
								01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 98	06/07/2022	61932 08399	MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022027023	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME					
								01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 119	06/07/2022	78952 08389	SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022027024	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME					
								01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 120	06/07/2022	161982 08389	SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081710	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
				102 EMPLOYEES STATE INSURANCE SCHEME					

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01	EMPLOYEES STATE INSURANCE SCHEME						01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 286	11/07/2022	26941 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081711	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME						01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 287	11/07/2022	36000 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081712	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME						01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 288	11/07/2022	206020 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081713	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME						01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 289	11/07/2022	666800 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081714	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME						01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 290	11/07/2022	58400 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081715	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME						01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 291	11/07/2022	90658 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081716	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME						01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 292	11/07/2022	887664 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081717	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME						01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 293	11/07/2022	1068604 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081718	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME						01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 294	11/07/2022	71078 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081720	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME						01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 296	11/07/2022	90658 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081721	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME						01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 297	11/07/2022	251388 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022081722	01/07/2022 N DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME						01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 298	11/07/2022	1723185 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

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VN072022081723	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 299	12/07/2022			120404 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081729	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 305	12/07/2022			135384 08376 MEDICAL OFFICER,ESI SAILA KHURD,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022090804	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
15	WATER RESOURCES NT V 19	26/07/2022			6010 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN072022090806	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
15	WATER RESOURCES NT V 21	26/07/2022			2444181 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN072022032442	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
15	WATER RESOURCES NT V 1	06/07/2022			185931 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN072022032443	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
15	WATER RESOURCES NT V 2	06/07/2022			677118 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN072022032444	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
15	WATER RESOURCES NT V 3	06/07/2022			2014248 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN072022032445	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
15	WATER RESOURCES NT V 4	06/07/2022			288042 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN072022090807	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
15	WATER RESOURCES NT V 22	26/07/2022			556982 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN072022090808	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
15	WATER RESOURCES NT V 23	26/07/2022			212381 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN072022090790	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
15	WATER RESOURCES NT V 5	12/07/2022			483022 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN072022090791	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0800	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
15	WATER RESOURCES NT V 6	12/07/2022			187496 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				

VN072022002909	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	16	06/07/2022	141776	09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022002910	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	17	06/07/2022	67644	09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022002911	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	18	06/07/2022	84688	09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022002912	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	19	06/07/2022	141272	09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022002913	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	20	06/07/2022	236336	09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022040679	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	75	15/07/2022	49692	09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022040682	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	78	15/07/2022	2978	09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022040683	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	79	15/07/2022	541140	09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022040710	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	106	26/07/2022	65115	09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022040712	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	108	26/07/2022	12353	09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022040714	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	110	26/07/2022	56265	09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022040718	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00	NO SUB MAJOR HEAD
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									0000 00 NO DETAILED HEAD

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37	LAW AND JUSTICE	NT V 114	26/07/2022	37897 09007	THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040723	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 119	26/07/2022	9156 09007	THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					01 SALARIES
VN072022002897	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 4	05/07/2022	1046237 09007	THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					01 SALARIES
VN072022002898	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 5	05/07/2022	139784 09007	THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					01 SALARIES
VN072022002899	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 6	05/07/2022	1135342 09007	THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					01 SALARIES
VN072022002908	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 15	06/07/2022	889420 09007	THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					01 SALARIES
VN072022040647	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS					00 NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS									0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 43	11/07/2022	1846567 09009	DISTRICT ATTORNEY, JALANDHAR, JALANDHAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC					SM SM_HEAD_DESC
SU	SUB_HEAD_DESC									BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			SO SOE_DESC
			CCO_	CCO						

VN072022040669	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS					00 NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS									0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 65	14/07/2022	15908 09009	DISTRICT ATTORNEY, JALANDHAR, JALANDHAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					02 WAGES
VN072022002896	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS					00 NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS									0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 3	05/07/2022	101868 09009	DISTRICT ATTORNEY, JALANDHAR, JALANDHAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					01 SALARIES
VN072022002930	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS					00 NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS									0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 37	06/07/2022	177344 09009	DISTRICT ATTORNEY, JALANDHAR, JALANDHAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					01 SALARIES

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VN072022002931	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS							01	SALARIES
12	HOME AFFAIRS	NT	V	38	06/07/2022	395672	09009 DISTRICT ATTORNEY, JALANDHAR, JALANDHAR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022002932	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS							01	SALARIES
12	HOME AFFAIRS	NT	V	39	06/07/2022	73312	09009 DISTRICT ATTORNEY, JALANDHAR, JALANDHAR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022002933	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS							01	SALARIES
12	HOME AFFAIRS	NT	V	40	06/07/2022	334640	09009 DISTRICT ATTORNEY, JALANDHAR, JALANDHAR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022002904	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS							01	SALARIES
37	LAW AND JUSTICE	NT	V	11	05/07/2022	76608	09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022002915	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS							01	SALARIES
37	LAW AND JUSTICE	NT	V	22	06/07/2022	177112	09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022002920	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS							01	SALARIES
37	LAW AND JUSTICE	NT	V	27	06/07/2022	1111660	09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022002922	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS							01	SALARIES
37	LAW AND JUSTICE	NT	V	29	06/07/2022	976715	09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022002923	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS							01	SALARIES
37	LAW AND JUSTICE	NT	V	30	06/07/2022	1426444	09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022002924	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS							01	SALARIES
37	LAW AND JUSTICE	NT	V	31	06/07/2022	116312	09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022002926	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS							02	WAGES
37	LAW AND JUSTICE	NT	V	33	06/07/2022	43480	09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022002927	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS							01	SALARIES
37	LAW AND JUSTICE	NT	V	34	06/07/2022	657568	09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022002928	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS							01	SALARIES
37	LAW AND JUSTICE	NT	V	35	06/07/2022	4765828	09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD

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VN072022002929	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS		
37	LAW AND JUSTICE	NT	V	36	06/07/2022	4346680	09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR	01	SALARIES
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022040664	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS		
37	LAW AND JUSTICE	NT	V	60	14/07/2022	36772	09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR	01	SALARIES
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022040696	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS		
37	LAW AND JUSTICE	NT	V	92	21/07/2022	18386	09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR	01	SALARIES
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022040698	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS		
37	LAW AND JUSTICE	NT	V	94	22/07/2022	487775	09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR	02	WAGES
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022040702	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS		
37	LAW AND JUSTICE	NT	V	98	26/07/2022	140084	09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR	01	SALARIES
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022040716	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS		
37	LAW AND JUSTICE	NT	V	112	26/07/2022	172601	09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR	01	SALARIES
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022040719	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS		
37	LAW AND JUSTICE	NT	V	115	26/07/2022	28353	09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR	01	SALARIES
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022040720	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS		
37	LAW AND JUSTICE	NT	V	116	26/07/2022	3837	09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR	01	SALARIES
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022040724	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS		
37	LAW AND JUSTICE	NT	V	120	27/07/2022	19178	09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR	01	SALARIES
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022040726	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS		
37	LAW AND JUSTICE	NT	V	122	28/07/2022	5801	09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR	01	SALARIES
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022002917	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
02	SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS		
37	LAW AND JUSTICE	NT	V	24	06/07/2022	2383120	09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR	01	SALARIES
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022002918	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
02	SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS		
								01	SALARIES
									0000 00 NO DETAILED HEAD

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	37 LAW AND JUSTICE	NT V 25	06/07/2022	853391 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022002919	01/07/2022 N DC06 A Pay and Allowances Vouchers		0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS						01 SALARIES		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 26	06/07/2022	2639472 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022002921	01/07/2022 N DC06 A Pay and Allowances Vouchers		0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS						01 SALARIES		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 28	06/07/2022	3591789 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022002925	01/07/2022 N DC06 A Pay and Allowances Vouchers		0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS						01 SALARIES		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 32	06/07/2022	535288 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022002900	01/07/2022 N DC06 A Pay and Allowances Vouchers		0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS						01 SALARIES		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 7	05/07/2022	290244 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022002901	01/07/2022 N DC06 A Pay and Allowances Vouchers		0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS						01 SALARIES		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 8	05/07/2022	64180 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022002902	01/07/2022 N DC06 A Pay and Allowances Vouchers		0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS						01 SALARIES		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 9	05/07/2022	506606 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022002903	01/07/2022 N DC06 A Pay and Allowances Vouchers		0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS						01 SALARIES		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 10	05/07/2022	2337983 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022002905	01/07/2022 N DC06 A Pay and Allowances Vouchers		0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS						01 SALARIES		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 12	05/07/2022	199794 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022002906	01/07/2022 N DC06 A Pay and Allowances Vouchers		0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS						01 SALARIES		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 13	06/07/2022	3406775 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022002907	01/07/2022 N DC06 A Pay and Allowances Vouchers		0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS						01 SALARIES		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 14	06/07/2022	206742 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022002914	01/07/2022 N DC06 A Pay and Allowances Vouchers		0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS						01 SALARIES		0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 21	06/07/2022	525537 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022002916	01/07/2022 N DC06 A Pay and Allowances Vouchers		0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	

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02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 23	06/07/2022	613144 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022040658 01/07/2022 N DC06 A Pay and Allowances Vouchers			0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 54	13/07/2022	9193 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022040663 01/07/2022 N DC06 A Pay and Allowances Vouchers			0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 59	13/07/2022	122879 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022040680 01/07/2022 N DC06 A Pay and Allowances Vouchers			0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 76	15/07/2022	203680 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022040681 01/07/2022 N DC06 A Pay and Allowances Vouchers			0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 77	15/07/2022	25482 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022040708 01/07/2022 N DC06 A Pay and Allowances Vouchers			0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 104	26/07/2022	240436 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022040709 01/07/2022 N DC06 A Pay and Allowances Vouchers			0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 105	26/07/2022	41390 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022040711 01/07/2022 N DC06 A Pay and Allowances Vouchers			0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 107	26/07/2022	76564 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022040713 01/07/2022 N DC06 A Pay and Allowances Vouchers			0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 109	26/07/2022	21248 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022040715 01/07/2022 N DC06 A Pay and Allowances Vouchers			0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 111	26/07/2022	64582 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022040717 01/07/2022 N DC06 A Pay and Allowances Vouchers			0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 113	26/07/2022	66768 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022040721 01/07/2022 N DC06 A Pay and Allowances Vouchers			0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 117	26/07/2022	27074 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					

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VN072022040722	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
02	SUBORDINATE COURTS							01	SALARIES
								0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 118	26/07/2022		42334 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN072022027088	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME							01	SALARIES
								0000	99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 31	05/07/2022		57924 09859 MEDICAL SUPERINTENDENT, CIVIL HOSPITAL, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022027110	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME							01	SALARIES
								0000	99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 53	05/07/2022		38364 09477 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, NAKODAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022027166	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME							01	SALARIES
								0000	99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 293	06/07/2022		156003 09477 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, NAKODAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022027167	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME							01	SALARIES
								0000	99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 294	06/07/2022		397032 09477 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, NAKODAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022027389	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME							01	SALARIES
								0000	99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 239	06/07/2022		88816 09859 MEDICAL SUPERINTENDENT, CIVIL HOSPITAL, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022027390	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME							01	SALARIES
								0000	99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 240	06/07/2022		263168 09859 MEDICAL SUPERINTENDENT, CIVIL HOSPITAL, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022027392	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME							01	SALARIES
								0000	99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 242	06/07/2022		323303 09859 MEDICAL SUPERINTENDENT, CIVIL HOSPITAL, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022027342	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
29	RURAL FAMILY WELFARE SERVICES							01	SALARIES
								0000	99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 192	06/07/2022		50868 09464 SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022027222	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
29	RURAL FAMILY WELFARE SERVICES							01	SALARIES
								0000	99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 72	06/07/2022		54156 09481 PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022027223	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
29	RURAL FAMILY WELFARE SERVICES							01	SALARIES
								0000	99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 73	06/07/2022		128458 09481 PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022027238	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
29	RURAL FAMILY WELFARE SERVICES							01	SALARIES
								0000	99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 88	06/07/2022		255539 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

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VN072022027239	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
29	RURAL FAMILY WELFARE SERVICES								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 89	06/07/2022			51004 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022027343	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
29	RURAL FAMILY WELFARE SERVICES								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 193	06/07/2022			135568 09464 SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022058152	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
29	RURAL FAMILY WELFARE SERVICES								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 685	26/07/2022			16974 09472 PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022058199	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
29	RURAL FAMILY WELFARE SERVICES								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 732	26/07/2022			34416 09481 PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022058056	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 589	21/07/2022			194836 09473 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PHILLAUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022058057	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 590	21/07/2022			194836 09473 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PHILLAUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022058058	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 591	21/07/2022			168858 09473 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PHILLAUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME CCO_ CCO	SO SOE_DESC

VN072022058122	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 655	26/07/2022			308257 09859 MEDICAL SUPERINTENDENT, CIVIL HOSPITAL, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022058123	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 656	26/07/2022			69689 09859 MEDICAL SUPERINTENDENT, CIVIL HOSPITAL, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022058124	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME								0000 99 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 657	26/07/2022	41920 09859 MEDICAL SUPERINTENDENT,CIVIL HOSPITAL, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022058155	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY			
	30 POSTPARTUM PROGRAMME				01 SALARIES		0000 99 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 688	26/07/2022	57868 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058157	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY			
	30 POSTPARTUM PROGRAMME				01 SALARIES		0000 99 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 690	26/07/2022	84948 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058168	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY			
	30 POSTPARTUM PROGRAMME				01 SALARIES		0000 99 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 701	26/07/2022	182550 09859 MEDICAL SUPERINTENDENT,CIVIL HOSPITAL, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022057898	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY			
	30 POSTPARTUM PROGRAMME				01 SALARIES		0000 99 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 431	15/07/2022	193944 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027098	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL			06 PUBLIC HEALTH			
	01 DRUG CONTROL				01 SALARIES		0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 41	05/07/2022	57924 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027097	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL			06 PUBLIC HEALTH			
	01 DRUG CONTROL				01 SALARIES		0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 40	05/07/2022	18000 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027283	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION			06 PUBLIC HEALTH			
	01 FOOD INSPECTORATE				01 SALARIES		0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 133	06/07/2022	21630 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027297	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION			80 GENERAL			
	01 HEALTH STATISTICS				01 SALARIES		0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 147	06/07/2022	57036 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027298	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION			80 GENERAL			
	01 HEALTH STATISTICS				01 SALARIES		0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 148	06/07/2022	145320 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027393	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION			80 GENERAL			
	01 HEALTH STATISTICS				01 SALARIES		0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 243	06/07/2022	150272 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027395	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION			80 GENERAL			
	01 HEALTH STATISTICS				01 SALARIES		0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 245	06/07/2022	227064 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058130	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH			80 GENERAL			

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004 HEALTH STATISTICS AND EVALUATION					
01 HEALTH STATISTICS				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 663	26/07/2022	230859 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022058131 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH		80 GENERAL	
		004 HEALTH STATISTICS AND EVALUATION			
01 HEALTH STATISTICS				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 664	26/07/2022	94308 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022058177 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH		80 GENERAL	
		004 HEALTH STATISTICS AND EVALUATION			
01 HEALTH STATISTICS				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 710	26/07/2022	58958 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022058178 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH		80 GENERAL	
		004 HEALTH STATISTICS AND EVALUATION			
01 HEALTH STATISTICS				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 711	26/07/2022	111636 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022058049 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
		104 DRUG CONTROL			
01 DRUG CONTROL				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 582	19/07/2022	339778 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022058215 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
		104 DRUG CONTROL			
01 DRUG CONTROL				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 748	26/07/2022	358434 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022057896 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
		104 DRUG CONTROL			
01 DRUG CONTROL				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 429	14/07/2022	362464 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022027388 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
		101 PREVENTION AND CONTROL OF DISEASES			
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 238	06/07/2022	159268 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022027214 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
		101 PREVENTION AND CONTROL OF DISEASES			
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 341	08/07/2022	641420 09488 ZONAL MALARIA OFFICER, JALANDHAR, JALANDHAR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022027215 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
		101 PREVENTION AND CONTROL OF DISEASES			
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 342	08/07/2022	223568 09488 ZONAL MALARIA OFFICER, JALANDHAR, JALANDHAR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022058169 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
		101 PREVENTION AND CONTROL OF DISEASES			
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 702	26/07/2022	25548 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022058170 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
		101 PREVENTION AND CONTROL OF DISEASES			
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 703	26/07/2022	405181 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN072022058171	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)							0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 704	26/07/2022	224270	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058172	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)							0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 705	26/07/2022	519141	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058189	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)							0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 722	26/07/2022	6449	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058191	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)							0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 724	26/07/2022	15104	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058200	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)							0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 733	26/07/2022	22696	09481	PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058204	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)							0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 737	26/07/2022	131248	09481	PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058208	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)							0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 741	26/07/2022	69000	09481	PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058212	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)							0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 745	26/07/2022	84288	09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058213	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)							0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 746	26/07/2022	45807	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022057813	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)							0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 346	11/07/2022	24072	09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022057810	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)							0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 343	11/07/2022	121960	09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022057811	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)							0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 344	11/07/2022	109756	09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN072022057812	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 345	11/07/2022			21700 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022057817	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 350	11/07/2022			51276 09453 ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022057831	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 364	12/07/2022			195300 09472 PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022057849	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 382	14/07/2022			526800 09475 SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022057858	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 391	14/07/2022			180484 09472 PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022057860	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 393	14/07/2022			418625 09472 PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022057886	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 419	14/07/2022			326564 09464 SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022057887	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 420	14/07/2022			264672 09464 SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022057888	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 421	14/07/2022			234404 09464 SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022057889	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 422	14/07/2022			81196 09464 SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022057890	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 423	14/07/2022			186608 09464 SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022057900	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								0000 00 NO DETAILED HEAD
								01 SALARIES	

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11	HEALTH AND FAMILY WELFARE NT V 433	15/07/2022	160008 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022057901	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH				06	PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES						0000 00 NO DETAILED HEAD
				01	SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 434	15/07/2022	74560 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022057902	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH				06	PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES						0000 00 NO DETAILED HEAD
				01	SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 435	15/07/2022	74560 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022057903	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH				06	PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES						0000 00 NO DETAILED HEAD
				01	SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 436	15/07/2022	334712 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022057904	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH				06	PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES						0000 00 NO DETAILED HEAD
				01	SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 437	15/07/2022	139492 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022057905	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH				06	PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES						0000 00 NO DETAILED HEAD
				01	SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 438	15/07/2022	173600 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022057906	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH				06	PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES						0000 00 NO DETAILED HEAD
				01	SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 439	15/07/2022	341044 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022057907	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH				06	PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES						0000 00 NO DETAILED HEAD
				01	SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 440	15/07/2022	334712 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022057923	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH				06	PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES						0000 00 NO DETAILED HEAD
				01	SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 456	15/07/2022	62564 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022057933	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH				06	PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES						0000 00 NO DETAILED HEAD
				01	SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 466	15/07/2022	752419 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022057948	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH				06	PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES						0000 00 NO DETAILED HEAD
				01	SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 481	15/07/2022	173908 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058000	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH				06	PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES						0000 00 NO DETAILED HEAD
				01	SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 533	15/07/2022	194528 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058001	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH				06	PUBLIC HEALTH	
			101 PREVENTION AND CONTROL OF DISEASES						

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01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									
11 HEALTH AND FAMILY WELFARE NT V 534						15/07/2022		20124 09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
								01 SALARIES	0000 00 NO DETAILED HEAD
VN072022058167 01/07/2022 N DC06 A Pay and Allowances Vouchers						0900		2210 MEDICAL AND PUBLIC HEALTH	
								101 PREVENTION AND CONTROL OF DISEASES	
04 OTHER PREVENTIVE MEASURES								06 PUBLIC HEALTH	
								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 700						26/07/2022		46697 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
								01 SALARIES	
VN072022058175 01/07/2022 N DC06 A Pay and Allowances Vouchers						0900		2210 MEDICAL AND PUBLIC HEALTH	
								101 PREVENTION AND CONTROL OF DISEASES	
04 OTHER PREVENTIVE MEASURES								06 PUBLIC HEALTH	
								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 708						26/07/2022		87306 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
								01 SALARIES	
VN072022058176 01/07/2022 N DC06 A Pay and Allowances Vouchers						0900		2210 MEDICAL AND PUBLIC HEALTH	
								101 PREVENTION AND CONTROL OF DISEASES	
04 OTHER PREVENTIVE MEASURES								06 PUBLIC HEALTH	
								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 709						26/07/2022		50649 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
								01 SALARIES	
VN072022057850 01/07/2022 N DC06 A Pay and Allowances Vouchers						0900		2210 MEDICAL AND PUBLIC HEALTH	
								101 PREVENTION AND CONTROL OF DISEASES	
04 OTHER PREVENTIVE MEASURES								06 PUBLIC HEALTH	
								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 383						14/07/2022		71720 09475 SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
								01 SALARIES	
VN072022057955 01/07/2022 N DC06 A Pay and Allowances Vouchers						0900		2210 MEDICAL AND PUBLIC HEALTH	
								101 PREVENTION AND CONTROL OF DISEASES	
04 OTHER PREVENTIVE MEASURES								06 PUBLIC HEALTH	
								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 488						15/07/2022		44656 09475 SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
								01 SALARIES	
VN072022027131 01/07/2022 N DC06 A Pay and Allowances Vouchers						0900		2210 MEDICAL AND PUBLIC HEALTH	
								101 PREVENTION AND CONTROL OF DISEASES	
04 OTHER PREVENTIVE MEASURES								06 PUBLIC HEALTH	
								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 258						06/07/2022		131928 09475 SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
								01 SALARIES	
VN072022027133 01/07/2022 N DC06 A Pay and Allowances Vouchers						0900		2210 MEDICAL AND PUBLIC HEALTH	
								101 PREVENTION AND CONTROL OF DISEASES	
04 OTHER PREVENTIVE MEASURES								06 PUBLIC HEALTH	
								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 260						06/07/2022		151491 09475 SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
								01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	
									BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	S0 SOE_DESC
						CCO_	CCO		

VN072022027134 01/07/2022 N DC06 A Pay and Allowances Vouchers						0900		2210 MEDICAL AND PUBLIC HEALTH	
								101 PREVENTION AND CONTROL OF DISEASES	
04 OTHER PREVENTIVE MEASURES								06 PUBLIC HEALTH	
								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 261						06/07/2022		93304 09475 SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
								01 SALARIES	
VN072022027135 01/07/2022 N DC06 A Pay and Allowances Vouchers						0900		2210 MEDICAL AND PUBLIC HEALTH	
								101 PREVENTION AND CONTROL OF DISEASES	
04 OTHER PREVENTIVE MEASURES								06 PUBLIC HEALTH	
								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 262						06/07/2022		42344 09475 SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
								01 SALARIES	

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VN072022058216	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH
01	FOOD INSPECTORATE								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 749	26/07/2022		63235 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022057818	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH
01	FOOD INSPECTORATE								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 351	11/07/2022		76720 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022057842	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH
01	FOOD INSPECTORATE								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 375	13/07/2022		76720 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027281	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
06	NATIONAL LEPROSY CONTROL PROGRAMME								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 131	06/07/2022		125313 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027282	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
06	NATIONAL LEPROSY CONTROL PROGRAMME								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 132	06/07/2022		100524 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022058174	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
06	NATIONAL LEPROSY CONTROL PROGRAMME								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 707	26/07/2022		88446 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022058214	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
06	NATIONAL LEPROSY CONTROL PROGRAMME								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 747	26/07/2022		132511 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027256	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
04	OTHER PREVENTIVE MEASURES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 106	06/07/2022		200884 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027284	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
04	OTHER PREVENTIVE MEASURES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 134	06/07/2022		95146 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027285	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
04	OTHER PREVENTIVE MEASURES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 135	06/07/2022		71572 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027286	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
04	OTHER PREVENTIVE MEASURES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 136	06/07/2022		119820 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027099	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
04	OTHER PREVENTIVE MEASURES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 42	05/07/2022		42660 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR			01 SALARIES	

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022027280	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES	06 PUBLIC HEALTH	
01 PUNJAB PUBLIC HEALTH LABORATORIES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 130	06/07/2022				65896 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR		01 SALARIES		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022058173	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES	06 PUBLIC HEALTH	
01 PUNJAB PUBLIC HEALTH LABORATORIES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 706	26/07/2022				44786 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR		01 SALARIES		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022057954	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 487	15/07/2022				106478 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR		01 SALARIES		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022057956	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 489	15/07/2022				106196 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR		01 SALARIES		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022057958	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 491	15/07/2022				412282 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR		01 SALARIES		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022057959	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 492	15/07/2022				271248 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR		01 SALARIES		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022057966	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 499	15/07/2022				66344 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR		01 SALARIES		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022057968	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 501	15/07/2022				92512 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR		01 SALARIES		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022057969	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 502	15/07/2022				44948 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR		01 SALARIES		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022057988	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 521	15/07/2022				113256 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR		01 SALARIES		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022057989	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 522	15/07/2022				52740 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR		01 SALARIES		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022057990	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									0000 00 NO DETAILED HEAD

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11 HEALTH AND FAMILY WELFARE NT V 523	15/07/2022	53544 09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES						
VN072022057991 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY					
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 524	15/07/2022	127138 09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022057992 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY					
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 525	15/07/2022	47592 09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022057993 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY					
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 526	15/07/2022	46684 09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022057994 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY					
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 527	15/07/2022	25440 09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022058003 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY					
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 536	15/07/2022	44104 09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022058027 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY					
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 560	18/07/2022	86659 09470 CIVIL HOSPITAL,BANDLA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022058139 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY					
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 672	26/07/2022	21942 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022058140 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY					
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 673	26/07/2022	15790 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022027357 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES					
01 RURAL DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 207	06/07/2022	25500 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022027358 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES					
01 RURAL DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 208	06/07/2022	153012 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022027359 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES					
01 RURAL DISPENSARIES			01 SALARIES		0000 00 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 209	06/07/2022	111528 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022027360 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES					

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			101 AYURVEDA						
01 RURAL DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 210	06/07/2022	43932 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027361	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
			101 AYURVEDA						
01 RURAL DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 211	06/07/2022	47600 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027362	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
			101 AYURVEDA						
01 RURAL DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 212	06/07/2022	312938 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027212	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
			101 AYURVEDA						
01 RURAL DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 339	08/07/2022	1297820 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058164	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
			101 AYURVEDA						
01 RURAL DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 697	26/07/2022	247146 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058184	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
			101 AYURVEDA						
01 RURAL DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 717	26/07/2022	78462 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058185	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
			101 AYURVEDA						
01 RURAL DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 718	26/07/2022	162662 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058186	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
			101 AYURVEDA						
01 RURAL DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 719	26/07/2022	70924 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027081	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
			101 AYURVEDA						
01 RURAL DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 24	05/07/2022	103480 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027145	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
			102 HOMEOPATHY						
01 RURAL DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 272	06/07/2022	59164 09862 PHYSICIAN INCHARGE GOVT. HOMOEOPATHY DISPENSARY, JALANDHAR, JALANDHAR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027138	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
			003 TRAINING						
01 TRAINING OF PARA HEALTH STAFF							01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 265	06/07/2022	811492 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027221	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
			101 PREVENTION AND CONTROL OF DISEASES						
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 71	06/07/2022	21700 09481 PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022027082	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)						01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V	25	05/07/2022	240668	09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR				0000 00 NO DETAILED HEAD
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027083	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)						01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V	26	05/07/2022	1126316	09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR				0000 00 NO DETAILED HEAD
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027087	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)						01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V	30	05/07/2022	54116	09488 ZONAL MALARIA OFFICER,JALANDHAR,JALANDHAR				0000 00 NO DETAILED HEAD
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027287	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)						01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V	137	06/07/2022	99720	09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR				0000 00 NO DETAILED HEAD
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027288	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)						01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V	138	06/07/2022	334876	09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR				0000 00 NO DETAILED HEAD
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027289	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)						01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V	139	06/07/2022	396132	09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR				0000 00 NO DETAILED HEAD
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027290	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)						01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V	140	06/07/2022	10815	09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR				0000 00 NO DETAILED HEAD
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027089	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)						01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V	32	05/07/2022	51276	09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR				0000 00 NO DETAILED HEAD
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027100	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)						01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V	43	05/07/2022	38604	09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR				0000 00 NO DETAILED HEAD
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027103	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)						01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V	46	05/07/2022	44608	09488 ZONAL MALARIA OFFICER,JALANDHAR,JALANDHAR				0000 00 NO DETAILED HEAD
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027104	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)						01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V	47	05/07/2022	53316	09488 ZONAL MALARIA OFFICER,JALANDHAR,JALANDHAR				0000 00 NO DETAILED HEAD
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027132	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)						01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V	259	06/07/2022	21700	09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR				0000 00 NO DETAILED HEAD
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN072022027158	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)							0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 285	06/07/2022	169736	09482	PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022027161	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 288	06/07/2022	310759	09482	PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022027165	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 292	06/07/2022	76300	09482	PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022027185	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 312	06/07/2022	413868	09471	PRIMARY HEALTH CENTRE, BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022027186	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 313	06/07/2022	86092	09471	PRIMARY HEALTH CENTRE, BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022027187	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 314	06/07/2022	55764	09471	PRIMARY HEALTH CENTRE, BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022027188	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 315	06/07/2022	21630	09471	PRIMARY HEALTH CENTRE, BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022058040	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 573	18/07/2022	139956	09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN072022058041	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 574	18/07/2022	72220	09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022058042	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH

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01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 575	18/07/2022	72220 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022058046 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
		101	PREVENTION AND CONTROL OF DISEASES						
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 579	19/07/2022	244404 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022058047 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
		101	PREVENTION AND CONTROL OF DISEASES						
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 580	19/07/2022	46652 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022058048 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
		101	PREVENTION AND CONTROL OF DISEASES						
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 581	19/07/2022	738404 09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022058054 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
		101	PREVENTION AND CONTROL OF DISEASES						
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 587	20/07/2022	21700 09472	PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022058110 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
		101	PREVENTION AND CONTROL OF DISEASES						
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 643	25/07/2022	64604 09465	SENIOR MEDICAL OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022027293 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
		101	PREVENTION AND CONTROL OF DISEASES						
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 143	06/07/2022	594576 09453	ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022027294 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
		101	PREVENTION AND CONTROL OF DISEASES						
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 144	06/07/2022	846724 09453	ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022027295 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
		101	PREVENTION AND CONTROL OF DISEASES						
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 145	06/07/2022	92308 09453	ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022027296 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
		101	PREVENTION AND CONTROL OF DISEASES						
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 146	06/07/2022	91308 09453	ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022057931 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
		104	COMMUNITY HEALTH CENTRES						
01 COMMUNITY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 464	15/07/2022	110600 09465	SENIOR MEDICAL OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022057946 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
		104	COMMUNITY HEALTH CENTRES						
01 COMMUNITY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 479	15/07/2022	24390 09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						

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VN072022057947	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 480	15/07/2022			106512 09475 SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022057970	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 503	15/07/2022			113644 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022057971	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 504	15/07/2022			191800 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022057972	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 505	15/07/2022			76846 09470 CIVIL HOSPITAL,BANDLA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022057973	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 506	15/07/2022			153648 09470 CIVIL HOSPITAL,BANDLA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022057995	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 528	15/07/2022			356744 09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022057996	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 529	15/07/2022			47912 09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022057997	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 530	15/07/2022			90196 09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022057998	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 531	15/07/2022			24140 09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022057999	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 532	15/07/2022			14924 09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027152	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 279	06/07/2022			152100 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027182	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 309	06/07/2022			62568 09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	

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VN072022027069	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 12	05/07/2022	18000 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027109	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 52	05/07/2022	115064 09482 PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027125	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 252	06/07/2022	29200 09475 SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027126	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 253	06/07/2022	214344 09475 SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027127	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 254	06/07/2022	279088 09475 SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027129	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 256	06/07/2022	461676 09475 SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027153	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 280	06/07/2022	29200 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027154	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 281	06/07/2022	212440 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027157	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 284	06/07/2022	205944 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027160	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 287	06/07/2022	33652 09482 PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027162	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 289	06/07/2022	184214 09482 PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027163	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 290	06/07/2022	204824 09482 PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR						

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022027164	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 291	06/07/2022				76300 09482 PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027180	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 307	06/07/2022				104980 09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027181	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 308	06/07/2022				68412 09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027183	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 310	06/07/2022				10055 09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027156	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 283	06/07/2022				547680 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027267	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 117	06/07/2022				435536 09470 CIVIL HOSPITAL,BANDLA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027268	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 118	06/07/2022				165936 09470 CIVIL HOSPITAL,BANDLA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027269	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 119	06/07/2022				76400 09470 CIVIL HOSPITAL,BANDLA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027315	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 165	06/07/2022				188200 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027070	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 13	05/07/2022				284476 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027255	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 105	06/07/2022				270768 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027265	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD	

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	11 HEALTH AND FAMILY WELFARE NT V 115	06/07/2022	397363 09470 CIVIL HOSPITAL, BANDLA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		01 SALARIES				
VN072022027307	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 157	06/07/2022	129480 09464 SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022027308	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 158	06/07/2022	129576 09464 SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022027314	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 164	06/07/2022	125706 09465 SENIOR MEDICAL OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022027316	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 166	06/07/2022	89084 09465 SENIOR MEDICAL OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022027317	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 167	06/07/2022	102276 09465 SENIOR MEDICAL OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022027318	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 168	06/07/2022	115024 09465 SENIOR MEDICAL OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022027319	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 169	06/07/2022	92556 09465 SENIOR MEDICAL OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022027333	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 183	06/07/2022	273844 09464 SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022027093	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 36	05/07/2022	213544 09464 SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022027107	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 50	05/07/2022	176380 09478 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SHANKER, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022058198	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 731	26/07/2022	80177 09464 SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022057827	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			

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110 HOSPITALS AND DISPENSARIES									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 360		12/07/2022	220936 09472 PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022057830 01/07/2022 N DC06 A Pay and Allowances Vouchers						0900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 363		12/07/2022	118192 09472 PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022057832 01/07/2022 N DC06 A Pay and Allowances Vouchers						0900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 365		12/07/2022	54952 09472 PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022057847 01/07/2022 N DC06 A Pay and Allowances Vouchers						0900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 380		14/07/2022	62428 09475 SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022057853 01/07/2022 N DC06 A Pay and Allowances Vouchers						0900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 386		14/07/2022	102376 09472 PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022057855 01/07/2022 N DC06 A Pay and Allowances Vouchers						0900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 388		14/07/2022	113664 09472 PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022057859 01/07/2022 N DC06 A Pay and Allowances Vouchers						0900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 392		14/07/2022	124493 09472 PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022057862 01/07/2022 N DC06 A Pay and Allowances Vouchers						0900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 395		14/07/2022	133244 09472 PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022057897 01/07/2022 N DC06 A Pay and Allowances Vouchers						0900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 430		15/07/2022	601573 09475 SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC					MIN	MIN_DESC		
								SO	SOE_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
						CCO_	CCO		

VN072022057915 01/07/2022 N DC06 A Pay and Allowances Vouchers						0900 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 448		15/07/2022	287764 09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN072022057916	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 449	15/07/2022			111760	09471 PRIMARY HEALTH CENTRE, BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072022057917	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 450	15/07/2022			140088	09471 PRIMARY HEALTH CENTRE, BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072022057918	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 451	15/07/2022			340160	09471 PRIMARY HEALTH CENTRE, BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072022057919	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 452	15/07/2022			137096	09471 PRIMARY HEALTH CENTRE, BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072022057920	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 453	15/07/2022			138500	09471 PRIMARY HEALTH CENTRE, BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072022057985	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 518	15/07/2022			14986	09471 PRIMARY HEALTH CENTRE, BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072022058002	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 535	15/07/2022			78770	09471 PRIMARY HEALTH CENTRE, BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072022058150	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 683	26/07/2022			10680	09475 SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072022058151	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 684	26/07/2022			45778	09475 SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072022058153	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 686	26/07/2022			5614	09471 PRIMARY HEALTH CENTRE, BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072022058192	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 725	26/07/2022			128196	09464 SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072022058193	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD	

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11 HEALTH AND FAMILY WELFARE NT V 726	26/07/2022	178189 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022058194 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES						0000 00 NO DETAILED HEAD	
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 727	26/07/2022	111233 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022058201 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES						0000 00 NO DETAILED HEAD	
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 734	26/07/2022	39800 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS, JALANDHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022058202 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES						0000 00 NO DETAILED HEAD	
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 735	26/07/2022	80970 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS, JALANDHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022058203 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES						0000 00 NO DETAILED HEAD	
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 736	26/07/2022	52344 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS, JALANDHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022058205 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES						0000 00 NO DETAILED HEAD	
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 738	26/07/2022	21628 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS, JALANDHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022058206 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES						0000 00 NO DETAILED HEAD	
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 739	26/07/2022	23324 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS, JALANDHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022058207 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES						0000 00 NO DETAILED HEAD	
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 740	26/07/2022	94524 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS, JALANDHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022057854 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES						0000 00 NO DETAILED HEAD	
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 387	14/07/2022	279440 09472 PRIMARY HEALTH CENTRE,JANDIALA, JALANDHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022057856 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES						0000 00 NO DETAILED HEAD	
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 389	14/07/2022	188000 09472 PRIMARY HEALTH CENTRE,JANDIALA, JALANDHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022057857 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES						0000 00 NO DETAILED HEAD	
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 390	14/07/2022	90658 09472 PRIMARY HEALTH CENTRE,JANDIALA, JALANDHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022057861 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES						0000 00 NO DETAILED HEAD	
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 394	14/07/2022	128093 09472 PRIMARY HEALTH CENTRE,JANDIALA, JALANDHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022057885 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
		103 PRIMARY HEALTH CENTRES							

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01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 418	14/07/2022	235102 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022057891 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES						0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 424	14/07/2022	54796 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022057892 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES						0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 425	14/07/2022	167564 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027252 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES						0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 102	06/07/2022	91088 09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR						01 SALARIES
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027253 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES						0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 103	06/07/2022	90658 09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR						01 SALARIES
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027084 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES						0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 27	05/07/2022	244080 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR						01 SALARIES
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027291 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES						0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 141	06/07/2022	188040 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR						01 SALARIES
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027067 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES						0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 10	05/07/2022	53236 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR						01 SALARIES
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027068 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES						0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 11	05/07/2022	41268 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR						01 SALARIES
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027085 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES						0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 28	05/07/2022	36000 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR						01 SALARIES
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027113 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES						0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 56	05/07/2022	60660 09475	SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR						01 SALARIES
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027155 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES						0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 282	06/07/2022	550012 09478	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR						01 SALARIES
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022027168	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 295	06/07/2022	181316	09477	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027184	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 311	06/07/2022	172470	09471	PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027254	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 104	06/07/2022	29200	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027266	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 116	06/07/2022	481664	09470	CIVIL HOSPITAL,BANDLA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027302	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 152	06/07/2022	307116	09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027363	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 213	06/07/2022	976052	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027364	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 214	06/07/2022	1182337	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027365	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 215	06/07/2022	263828	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027375	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 225	06/07/2022	95146	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027376	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 226	06/07/2022	29200	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027396	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 246	06/07/2022	272964	09475	SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027251	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 101	06/07/2022	237332	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN072022058037	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 570	18/07/2022	43116 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022058038	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 571	18/07/2022	62428 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022058039	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 572	18/07/2022	11920 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022058043	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 576	18/07/2022	323668 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022058044	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 577	18/07/2022	86500 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022058045	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 578	18/07/2022	207276 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022058052	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 585	20/07/2022	578089 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022058127	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 660	26/07/2022	480350 09453 ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022058195	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 728	26/07/2022	117184 09464 SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022058220	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 753	26/07/2022	722511 09453 ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022058221	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 754	26/07/2022	183037 09453 ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022057908	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 441	15/07/2022	229852 09471 PRIMARY HEALTH CENTRE, BILGA, JALANDHAR						

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022057910	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 443	15/07/2022			75147 09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022057911	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 444	15/07/2022			33460 09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022057912	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 445	15/07/2022			29200 09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022057913	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 446	15/07/2022			68548 09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022057922	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 455	15/07/2022			95928 09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022057921	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 454	15/07/2022			568618 09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022057924	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 457	15/07/2022			255776 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022057925	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 458	15/07/2022			150480 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022057929	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 462	15/07/2022			201836 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC	
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME CCO_ CCO	SO SOE_DESC	
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VN072022057930	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	

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104 COMMUNITY HEALTH CENTRES									
01 COMMUNITY HEALTH CENTRES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 463	15/07/2022	58400 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027095 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
		103	PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
01 PRIMARY HEALTH CENTRES						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 38	05/07/2022	168788 09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027114 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
		103	PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
01 PRIMARY HEALTH CENTRES						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 57	05/07/2022	211540 09475	SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027115 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
		103	PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
01 PRIMARY HEALTH CENTRES						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 58	05/07/2022	119832 09475	SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027116 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
		103	PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
01 PRIMARY HEALTH CENTRES						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 59	05/07/2022	62340 09475	SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027175 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
		103	PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
01 PRIMARY HEALTH CENTRES						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 302	06/07/2022	224008 09471	PRIMARY HEALTH CENTRE,BILGA, JALANDHAR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027177 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
		103	PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
01 PRIMARY HEALTH CENTRES						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 304	06/07/2022	31556 09471	PRIMARY HEALTH CENTRE,BILGA, JALANDHAR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027278 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
		103	PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
01 PRIMARY HEALTH CENTRES						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 128	06/07/2022	239084 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027311 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
		103	PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
01 PRIMARY HEALTH CENTRES						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 161	06/07/2022	290080 09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058030 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
		103	PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
01 PRIMARY HEALTH CENTRES						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 563	18/07/2022	540817 09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058031 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
		103	PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
01 PRIMARY HEALTH CENTRES						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 564	18/07/2022	64108 09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058032 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
		103	PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
01 PRIMARY HEALTH CENTRES						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 565	18/07/2022	18000 09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022058033	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 566	18/07/2022		249716 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022058034	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 567	18/07/2022		21700 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022058035	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 568	18/07/2022		327960 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022058036	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 569	18/07/2022		441708 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022058051	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 584	20/07/2022		29200 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022058053	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 586	20/07/2022		98688 09472 PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022058116	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 649	25/07/2022		21650 09482 PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022058126	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 659	26/07/2022		232028 09453 ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022058138	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 671	26/07/2022		30896 09465 SENIOR MEDICAL OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022058145	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 678	26/07/2022		597362 09453 ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022058146	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 679	26/07/2022		188372 09453 ASSISTANT CONTROLLER(F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022058209	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 742	26/07/2022		193222 09464 SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	

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VN072022058210	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 743	26/07/2022				294581 09464 SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		01 SALARIES		
VN072022058225	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 758	28/07/2022				535508 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		01 SALARIES		
VN072022057814	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 347	11/07/2022				187416 09481 PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		01 SALARIES		
VN072022057822	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 355	12/07/2022				65964 09482 PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		01 SALARIES		
VN072022057820	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 353	12/07/2022				221100 09482 PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		01 SALARIES		
VN072022057821	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 354	12/07/2022				685664 09482 PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		01 SALARIES		
VN072022057823	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 356	12/07/2022				29200 09472 PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		01 SALARIES		
VN072022057824	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 357	12/07/2022				167004 09472 PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		01 SALARIES		
VN072022057825	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 358	12/07/2022				48284 09472 PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		01 SALARIES		
VN072022057829	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 362	12/07/2022				302132 09472 PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		01 SALARIES		
VN072022057833	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 366	12/07/2022				73448 09472 PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		01 SALARIES		
VN072022057834	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES									0000 00 NO DETAILED HEAD
							01 SALARIES		

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11 HEALTH AND FAMILY WELFARE NT V 367	12/07/2022	128664 09472 PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022057839 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 372	13/07/2022	66156 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022057837 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 370	13/07/2022	89084 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022057838 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 371	13/07/2022	133384 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022057840 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 373	13/07/2022	21700 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022057843 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 376	14/07/2022	306330 09482 PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022057845 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 378	14/07/2022	428324 09482 PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022057846 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 379	14/07/2022	519276 09482 PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022057848 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 381	14/07/2022	581488 09475 SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022057851 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 384	14/07/2022	85810 09475 SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022057852 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 385	14/07/2022	90658 09475 SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022058020 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 553	18/07/2022	267278 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022058023 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES							

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01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 556	18/07/2022	111660 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022057949 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
01 PRIMARY HEALTH CENTRES								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 482	15/07/2022	371670 09475 SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022057950 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
01 PRIMARY HEALTH CENTRES								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 483	15/07/2022	360456 09475 SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022057951 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
01 PRIMARY HEALTH CENTRES								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 484	15/07/2022	134472 09475 SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022057952 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
01 PRIMARY HEALTH CENTRES								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 485	15/07/2022	42328 09475 SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022057953 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
01 PRIMARY HEALTH CENTRES								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 486	15/07/2022	107248 09475 SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022057957 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
01 PRIMARY HEALTH CENTRES								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 490	15/07/2022	110017 09475 SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022057960 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
01 PRIMARY HEALTH CENTRES								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 493	15/07/2022	13213 09482 PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022057961 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
01 PRIMARY HEALTH CENTRES								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 494	15/07/2022	109368 09482 PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022057962 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
01 PRIMARY HEALTH CENTRES								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 495	15/07/2022	25240 09482 PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022057963 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
01 PRIMARY HEALTH CENTRES								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 496	15/07/2022	41578 09482 PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022057964 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
01 PRIMARY HEALTH CENTRES								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 497	15/07/2022	48891 09482 PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							

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VN072022057965	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 498	15/07/2022			23888 09482 PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022057967	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 500	15/07/2022			100640 09482 PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022057980	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 513	15/07/2022			133532 09471 PRIMARY HEALTH CENTRE, BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022057981	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 514	15/07/2022			174444 09471 PRIMARY HEALTH CENTRE, BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022057983	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 516	15/07/2022			100095 09471 PRIMARY HEALTH CENTRE, BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022057984	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 517	15/07/2022			59831 09471 PRIMARY HEALTH CENTRE, BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022057914	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 447	15/07/2022			231624 09471 PRIMARY HEALTH CENTRE, BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022057986	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 519	15/07/2022			51900 09471 PRIMARY HEALTH CENTRE, BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022057987	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 520	15/07/2022			83808 09471 PRIMARY HEALTH CENTRE, BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022058005	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 538	18/07/2022			151164 09465 SENIOR MEDICAL OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	S0 SOE_DESC
					CCO_ CCO				

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VN072022027128	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 255				06/07/2022	126136	09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN072022027130	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 257				06/07/2022	104490	09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN072022027159	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 286				06/07/2022	556675	09482	PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN072022027173	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 300				06/07/2022	287764	09471	PRIMARY HEALTH CENTRE, BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN072022027174	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 301				06/07/2022	361396	09471	PRIMARY HEALTH CENTRE, BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN072022027176	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 303				06/07/2022	192688	09471	PRIMARY HEALTH CENTRE, BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN072022027190	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 317				07/07/2022	18000	09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN072022027191	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 318				07/07/2022	71208	09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN072022027192	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 319				07/07/2022	86170	09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN072022027108	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 51				05/07/2022	438088	09482	PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN072022027123	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 250				06/07/2022	69908	09475	SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES
VN072022027124	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 251	06/07/2022	369124 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022027257	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 107	06/07/2022	327960 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022027258	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 108	06/07/2022	438276 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022027259	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 109	06/07/2022	33000 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022027260	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 110	06/07/2022	624584 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022027276	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 126	06/07/2022	798196 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022027277	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 127	06/07/2022	408009 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022027279	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 129	06/07/2022	29200 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022027300	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 150	06/07/2022	73148 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022027301	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 151	06/07/2022	248432 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022027303	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 153	06/07/2022	248432 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022027305	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 155	06/07/2022	90657 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022027312	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				

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103 PRIMARY HEALTH CENTRES				
01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 162	06/07/2022	159939 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022027309 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 159	06/07/2022	248432 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022027310 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 160	06/07/2022	73248 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022027313 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 163	06/07/2022	58400 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022027331 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 181	06/07/2022	29200 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022027332 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 182	06/07/2022	517192 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022027332 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 182	06/07/2022	517192 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022027345 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 195	06/07/2022	279440 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022027397 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 247	06/07/2022	10815 09475 SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022027398 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 248	06/07/2022	29200 09475 SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022027399 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 249	06/07/2022	29200 09475 SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022027206 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 333	07/07/2022	55356 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022027322 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES			01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 172	06/07/2022	21630 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN072022027062	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 5	05/07/2022			41892 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022027321	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 171	06/07/2022			21630 09464 SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022027063	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 6	05/07/2022			62428 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022027066	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 9	05/07/2022			199812 09465 SENIOR MEDICAL OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022027216	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 66	06/07/2022			333296 09481 PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022027217	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 67	06/07/2022			21700 09481 PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022027218	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 68	06/07/2022			62564 09481 PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022027219	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 69	06/07/2022			72048 09481 PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022027220	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 70	06/07/2022			201424 09481 PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022027224	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 74	06/07/2022			111242 09481 PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022027225	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 75	06/07/2022			99284 09481 PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022027231	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 81	06/07/2022			102040 09481 PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

VN072022027232	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
								103	PRIMARY HEALTH CENTRES		
01					PRIMARY HEALTH CENTRES					01	SALARIES
											0000 00 NO DETAILED HEAD
					11	HEALTH AND FAMILY WELFARE NT V 82	06/07/2022	91157	09481	PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022027233	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
									103	PRIMARY HEALTH CENTRES	
01					PRIMARY HEALTH CENTRES					01	SALARIES
											0000 00 NO DETAILED HEAD
					11	HEALTH AND FAMILY WELFARE NT V 83	06/07/2022	93407	09481	PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022027242	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
										103	PRIMARY HEALTH CENTRES
01					PRIMARY HEALTH CENTRES					01	SALARIES
											0000 00 NO DETAILED HEAD
					11	HEALTH AND FAMILY WELFARE NT V 92	06/07/2022	313973	09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022027243	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
										103	PRIMARY HEALTH CENTRES
01					PRIMARY HEALTH CENTRES					01	SALARIES
											0000 00 NO DETAILED HEAD
					11	HEALTH AND FAMILY WELFARE NT V 93	06/07/2022	90658	09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022027244	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
										103	PRIMARY HEALTH CENTRES
01					PRIMARY HEALTH CENTRES					01	SALARIES
											0000 00 NO DETAILED HEAD
					11	HEALTH AND FAMILY WELFARE NT V 94	06/07/2022	85810	09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022027245	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
										103	PRIMARY HEALTH CENTRES
01					PRIMARY HEALTH CENTRES					01	SALARIES
											0000 00 NO DETAILED HEAD
					11	HEALTH AND FAMILY WELFARE NT V 95	06/07/2022	29200	09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022027246	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
										103	PRIMARY HEALTH CENTRES
01					PRIMARY HEALTH CENTRES					01	SALARIES
											0000 00 NO DETAILED HEAD
					11	HEALTH AND FAMILY WELFARE NT V 96	06/07/2022	438176	09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022027247	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
										103	PRIMARY HEALTH CENTRES
01					PRIMARY HEALTH CENTRES					01	SALARIES
											0000 00 NO DETAILED HEAD
					11	HEALTH AND FAMILY WELFARE NT V 97	06/07/2022	29200	09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022027248	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
										103	PRIMARY HEALTH CENTRES
01					PRIMARY HEALTH CENTRES					01	SALARIES
											0000 00 NO DETAILED HEAD
					11	HEALTH AND FAMILY WELFARE NT V 98	06/07/2022	78884	09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022027249	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
										103	PRIMARY HEALTH CENTRES
01					PRIMARY HEALTH CENTRES					01	SALARIES
											0000 00 NO DETAILED HEAD
					11	HEALTH AND FAMILY WELFARE NT V 99	06/07/2022	62564	09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022027250	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
										103	PRIMARY HEALTH CENTRES
01					PRIMARY HEALTH CENTRES					01	SALARIES
											0000 00 NO DETAILED HEAD
					11	HEALTH AND FAMILY WELFARE NT V 100	06/07/2022	10815	09486	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022027090	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
										103	PRIMARY HEALTH CENTRES
01					PRIMARY HEALTH CENTRES					01	SALARIES
											0000 00 NO DETAILED HEAD

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11	HEALTH AND FAMILY WELFARE NT V 33	05/07/2022	111232 09481 PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027091	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH					03	RURAL HEALTH SERVICES - ALLOPATHY
	01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES						
							01 SALARIES	0000 00	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 34	05/07/2022	150647 09481 PRIMARY HEALTH CENTRE, JAMSHER KHASS, JALANDHAR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022057941	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH					01	URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES						
							01 SALARIES	0000 00	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 474	15/07/2022	111344 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR, JALANDHAR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022057942	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH					01	URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES						
							01 SALARIES	0000 00	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 475	15/07/2022	40459 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR, JALANDHAR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022057976	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH					02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
	01 DIRECTION		101 AYURVEDA						
							01 SALARIES	0000 00	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 509	15/07/2022	314395 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027077	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH					02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
	01 DIRECTION		101 AYURVEDA						
							01 SALARIES	0000 00	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 20	05/07/2022	110600 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027351	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH					02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
	01 DIRECTION		101 AYURVEDA						
							01 SALARIES	0000 00	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 201	06/07/2022	21700 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027208	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH					02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
	01 DIRECTION		101 AYURVEDA						
							01 SALARIES	0000 00	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 335	08/07/2022	57154 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027209	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH					02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
	01 DIRECTION		101 AYURVEDA						
							01 SALARIES	0000 00	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 336	08/07/2022	86472 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027210	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH					02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
	01 DIRECTION		101 AYURVEDA						
							01 SALARIES	0000 00	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 337	08/07/2022	206317 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058180	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH					02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		101 AYURVEDA						
							01 SALARIES	0000 00	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 713	26/07/2022	64740 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC					SM	SM_HEAD_DESC
	SU SUB_HEAD_DESC		MIN MIN_DESC						
								SO	SOE_DESC
	GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME			BDGT DT DTL_HEAD_DESC
			CCO_ CCO						

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VN072022058182	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							0000	00 NO DETAILED
11	HEALTH AND FAMILY WELFARE NT V 715	26/07/2022	186356	09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01	SALARIES		
VN072022058183	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							0000	00 NO DETAILED
11	HEALTH AND FAMILY WELFARE NT V 716	26/07/2022	30595	09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01	SALARIES		
VN072022057975	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							0000	00 NO DETAILED
11	HEALTH AND FAMILY WELFARE NT V 508	15/07/2022	39686	09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01	SALARIES		
VN072022027078	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							0000	00 NO DETAILED
11	HEALTH AND FAMILY WELFARE NT V 21	05/07/2022	37805	09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01	SALARIES		
VN072022027080	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							0000	00 NO DETAILED
11	HEALTH AND FAMILY WELFARE NT V 23	05/07/2022	208656	09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01	SALARIES		
VN072022027352	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							0000	00 NO DETAILED
11	HEALTH AND FAMILY WELFARE NT V 202	06/07/2022	25500	09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01	SALARIES		
VN072022027353	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							0000	00 NO DETAILED
11	HEALTH AND FAMILY WELFARE NT V 203	06/07/2022	61580	09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01	SALARIES		
VN072022027354	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							0000	00 NO DETAILED
11	HEALTH AND FAMILY WELFARE NT V 204	06/07/2022	210884	09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01	SALARIES		
VN072022027355	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							0000	00 NO DETAILED
11	HEALTH AND FAMILY WELFARE NT V 205	06/07/2022	91308	09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01	SALARIES		
VN072022027356	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							0000	00 NO DETAILED
11	HEALTH AND FAMILY WELFARE NT V 206	06/07/2022	523230	09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01	SALARIES		
VN072022027211	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS	
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							0000	00 NO DETAILED
11	HEALTH AND FAMILY WELFARE NT V 338	08/07/2022	548954	09451	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01	SALARIES		

VN072022058217	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY		02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
02	URBAN HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 750	26/07/2022	9372 09862 PHYSICIAN INCHARGE GOVT. HOMOEOPATHY, JALANDHAR, JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022058218	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY		02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
02	URBAN HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 751	26/07/2022	3456 09862 PHYSICIAN INCHARGE GOVT. HOMOEOPATHY, JALANDHAR, JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022027071	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY		02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
02	URBAN HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 14	05/07/2022	156876 09862 PHYSICIAN INCHARGE GOVT. HOMOEOPATHY, JALANDHAR, JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022027137	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY		02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
02	URBAN HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 264	06/07/2022	109688 09862 PHYSICIAN INCHARGE GOVT. HOMOEOPATHY, JALANDHAR, JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022027146	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY		02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
02	URBAN HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 273	06/07/2022	83926 09862 PHYSICIAN INCHARGE GOVT. HOMOEOPATHY, JALANDHAR, JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022027147	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY		02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
02	URBAN HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 274	06/07/2022	53868 09862 PHYSICIAN INCHARGE GOVT. HOMOEOPATHY, JALANDHAR, JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022027299	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY		02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
02	URBAN HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 149	06/07/2022	10548 09862 PHYSICIAN INCHARGE GOVT. HOMOEOPATHY, JALANDHAR, JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022027117	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 60	05/07/2022	48000 09475 SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022058121	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY		02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
02	URBAN HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 654	26/07/2022	14083 09862 PHYSICIAN INCHARGE GOVT. HOMOEOPATHY, JALANDHAR, JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022058181	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY		02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
02	URBAN HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 714	26/07/2022	213382 09862 PHYSICIAN INCHARGE GOVT. HOMOEOPATHY, JALANDHAR, JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022027304	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 154	06/07/2022	128652 09464 SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022027323	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 173	06/07/2022	28000 09464 SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR						

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	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022027324	01/07/2022	N DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
	01	SUBSIDIARY HEALTH CENTRES						01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 174	06/07/2022	28000 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022027341	01/07/2022	N DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
	01	SUBSIDIARY HEALTH CENTRES						01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 191	06/07/2022	28000 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022027234	01/07/2022	N DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
	01	SUBSIDIARY HEALTH CENTRES						01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 84	06/07/2022	11000 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022027058	01/07/2022	N DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
	01	SUBSIDIARY HEALTH CENTRES						01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 1	05/07/2022	6000 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022027059	01/07/2022	N DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
	01	SUBSIDIARY HEALTH CENTRES						01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 2	05/07/2022	6000 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022027060	01/07/2022	N DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
	01	SUBSIDIARY HEALTH CENTRES						01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 3	05/07/2022	6000 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022027061	01/07/2022	N DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
	01	SUBSIDIARY HEALTH CENTRES						01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 4	05/07/2022	6000 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022027136	01/07/2022	N DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
	01	SUBSIDIARY HEALTH CENTRES						01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 263	06/07/2022	66000 09475 SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022027178	01/07/2022	N DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
	01	SUBSIDIARY HEALTH CENTRES						01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 305	06/07/2022	111760 09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022027179	01/07/2022	N DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
	01	SUBSIDIARY HEALTH CENTRES						01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 306	06/07/2022	54000 09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022027193	01/07/2022	N DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
	01	SUBSIDIARY HEALTH CENTRES						01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 320	07/07/2022	33000 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022058024	01/07/2022	N DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
	01	SUBSIDIARY HEALTH CENTRES							0000 00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 557	18/07/2022	12000 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		01 SALARIES				
VN072022058025	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 SUBSIDIARY HEALTH CENTRES				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 558	18/07/2022	12000 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022058026	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 SUBSIDIARY HEALTH CENTRES				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 559	18/07/2022	12000 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022058028	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 SUBSIDIARY HEALTH CENTRES				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 561	18/07/2022	160764 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022058029	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 SUBSIDIARY HEALTH CENTRES				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 562	18/07/2022	33000 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022058098	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 SUBSIDIARY HEALTH CENTRES				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 631	22/07/2022	33000 09475 SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022058099	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 SUBSIDIARY HEALTH CENTRES				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 632	22/07/2022	24000 09475 SENIOR MEDICAL OFFICER, SHAHKOT, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022058196	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 SUBSIDIARY HEALTH CENTRES				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 729	26/07/2022	52808 09464 SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022058197	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 SUBSIDIARY HEALTH CENTRES				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 730	26/07/2022	65060 09464 SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022027235	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 SUBSIDIARY HEALTH CENTRES				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 85	06/07/2022	11000 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022027236	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 SUBSIDIARY HEALTH CENTRES				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 86	06/07/2022	11000 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022027237	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 SUBSIDIARY HEALTH CENTRES				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 87	06/07/2022	11000 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022027240	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			

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01 SUBSIDIARY HEALTH CENTRES				102 SUBSIDIARY HEALTH CENTRES					
11 HEALTH AND FAMILY WELFARE NT V 90				06/07/2022	121462 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR			01 SALARIES	0000 00 NO DETAILED HEAD
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022027241 01/07/2022 N DC06 A Pay and Allowances Vouchers				0900	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
				102 SUBSIDIARY HEALTH CENTRES					
01 SUBSIDIARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 91				06/07/2022	33000 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022027094 01/07/2022 N DC06 A Pay and Allowances Vouchers				0900	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
				102 SUBSIDIARY HEALTH CENTRES					
01 SUBSIDIARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 37				05/07/2022	168788 09464 SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA, JALANDHAR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022027064 01/07/2022 N DC06 A Pay and Allowances Vouchers				0900	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
				102 SUBSIDIARY HEALTH CENTRES					
01 SUBSIDIARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 7				05/07/2022	61396 09465 SENIOR MEDICAL OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022027065 01/07/2022 N DC06 A Pay and Allowances Vouchers				0900	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
				102 SUBSIDIARY HEALTH CENTRES					
01 SUBSIDIARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 8				05/07/2022	39092 09465 SENIOR MEDICAL OFFICER, PUNJAB HEALTH CENTRE, ADAMPUR, JALANDHAR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022057819 01/07/2022 N DC06 A Pay and Allowances Vouchers				0900	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
				102 SUBSIDIARY HEALTH CENTRES					
01 SUBSIDIARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 352				12/07/2022	84000 09482 PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022057826 01/07/2022 N DC06 A Pay and Allowances Vouchers				0900	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
				102 SUBSIDIARY HEALTH CENTRES					
01 SUBSIDIARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 359				12/07/2022	11000 09472 PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022057828 01/07/2022 N DC06 A Pay and Allowances Vouchers				0900	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
				102 SUBSIDIARY HEALTH CENTRES					
01 SUBSIDIARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 361				12/07/2022	18000 09472 PRIMARY HEALTH CENTRE, JANDIALA, JALANDHAR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022057844 01/07/2022 N DC06 A Pay and Allowances Vouchers				0900	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
				102 SUBSIDIARY HEALTH CENTRES					
01 SUBSIDIARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 377				14/07/2022	6000 09482 PRIMARY HEALTH CENTRE, MEHATPUR, JALANDHAR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022027169 01/07/2022 N DC06 A Pay and Allowances Vouchers				0900	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
				110 HOSPITAL AND DISPENSARIES					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 296				06/07/2022	85810 09477 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, NAKODAR, JALANDHAR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022027275 01/07/2022 N DC06 A Pay and Allowances Vouchers				0900	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
				110 HOSPITAL AND DISPENSARIES					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 125				06/07/2022	30000 09485 G.H., SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022027292 01/07/2022 N DC06 A Pay and Allowances Vouchers				0900	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
				110 HOSPITAL AND DISPENSARIES					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 142				06/07/2022	455144 09453 ASSISTANT CONTROLLER (F&A), O/O CIVIL SURGEON, NAWANSAHAR, JALANDHAR				
				4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					

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VN072022027306	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 156	06/07/2022			105642 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027328	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 178	06/07/2022			3279851 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027330	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 180	06/07/2022			29200 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027366	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 216	06/07/2022			56100 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027367	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 217	06/07/2022			652592 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027368	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 218	06/07/2022			830800 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027369	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 219	06/07/2022			2783560 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027371	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 221	06/07/2022			544800 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027373	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 223	06/07/2022			3619827 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027374	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 224	06/07/2022			1571342 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027377	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 227	06/07/2022			1042509 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO SOE_DESC

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07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 330	07/07/2022	29200 09473	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027204 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 331	07/07/2022	62564 09473	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027205 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 332	07/07/2022	138436 09473	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027075 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 18	05/07/2022	1664560 09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027096 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 39	05/07/2022	975100 09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027101 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 44	05/07/2022	139536 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027102 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 45	05/07/2022	224012 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027198 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 325	07/07/2022	147732 09473	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027201 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 328	07/07/2022	33372 09473	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027378 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 228	06/07/2022	819340 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027074 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 17	05/07/2022	53316 09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027073 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 16	05/07/2022	1585324 09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022058022	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 555	18/07/2022			114560 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022058021	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 554	18/07/2022			111277 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022057943	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 476	15/07/2022			84913 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022057944	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 477	15/07/2022			4752 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022057945	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 478	15/07/2022			21463 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022057974	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 507	15/07/2022			415294 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022058128	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 661	26/07/2022			460723 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022058147	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 680	26/07/2022			808560 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022058148	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 681	26/07/2022			47501 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022058149	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 682	26/07/2022			218441 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022058154	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 687	26/07/2022			165894 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022058156	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 689	26/07/2022			34984 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		

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VN072022058158	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 691	26/07/2022		334629 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058159	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 692	26/07/2022		55678 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058160	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 693	26/07/2022		37084 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058161	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 694	26/07/2022		509418 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058162	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 695	26/07/2022		193336 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058187	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 720	26/07/2022		73480 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058188	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 721	26/07/2022		12607 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058211	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 744	26/07/2022		30545 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058222	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 755	26/07/2022		325442 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022057977	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 510	15/07/2022		3261 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022057978	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 511	15/07/2022		3072 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022057982	01/07/2022	N DC06	A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 515	15/07/2022		86096 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR						

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022057899	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 432	15/07/2022		579280 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022057909	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 442	15/07/2022		129576 09471 PRIMARY HEALTH CENTRE,BILGA, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022057939	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 472	15/07/2022		24912 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022057940	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 473	15/07/2022		111344 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027140	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 267	06/07/2022		206912 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027141	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 268	06/07/2022		279065 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027142	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 269	06/07/2022		68556 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027143	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 270	06/07/2022		222554 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027144	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 271	06/07/2022		12891 09457 MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058141	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 674	26/07/2022		19072 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058142	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 675	26/07/2022		24192 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058143	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME									0000 00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 676	26/07/2022	26027 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022058163	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY			
	01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES		0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 696	26/07/2022	39227 09458 MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058165	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY			
	01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES		0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 698	26/07/2022	8267 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058166	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY			
	01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES		0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 699	26/07/2022	3714 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058179	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY			
	01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES		0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 712	26/07/2022	51254 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058190	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY			
	01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES		0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 723	26/07/2022	5184 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058219	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY			
	01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES		0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 752	26/07/2022	2567 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022057815	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY			
	01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES		0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 348	11/07/2022	71572 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022057816	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY			
	01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES		0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 349	11/07/2022	71572 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022057835	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY			
	01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES		0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 368	12/07/2022	53102 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027391	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY			
	01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES		0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 241	06/07/2022	46720 09458 MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027372	01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY			
	01 EMPLOYEES STATE INSURANCE SCHEME				01 SALARIES		0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 222	06/07/2022	269037 09458 MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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

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VN072022027334	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
						102 EMPLOYEES STATE INSURANCE SCHEME			
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 184						06/07/2022	4885448	09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072022027337	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
						102 EMPLOYEES STATE INSURANCE SCHEME			
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 187						06/07/2022	1179396	09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072022027338	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
						102 EMPLOYEES STATE INSURANCE SCHEME			
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 188						06/07/2022	15960	09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072022027261	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
						102 EMPLOYEES STATE INSURANCE SCHEME			
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 111						06/07/2022	120332	09460 MEDICAL OFFICER, ESI DISPENSARY, GORAYA, JALANDHAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072022027262	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
						102 EMPLOYEES STATE INSURANCE SCHEME			
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 112						06/07/2022	153688	09460 MEDICAL OFFICER, ESI DISPENSARY, GORAYA, JALANDHAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072022027263	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
						102 EMPLOYEES STATE INSURANCE SCHEME			
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 113						06/07/2022	77866	09460 MEDICAL OFFICER, ESI DISPENSARY, GORAYA, JALANDHAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072022027264	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
						102 EMPLOYEES STATE INSURANCE SCHEME			
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 114						06/07/2022	89704	09460 MEDICAL OFFICER, ESI DISPENSARY, GORAYA, JALANDHAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072022027270	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
						102 EMPLOYEES STATE INSURANCE SCHEME			
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 120						06/07/2022	63700	09459 MEDICAL OFFICER, ESI DISPENSARY, PHILLAOUR, JALANDHAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072022027271	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
						102 EMPLOYEES STATE INSURANCE SCHEME			
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 121						06/07/2022	284962	09459 MEDICAL OFFICER, ESI DISPENSARY, PHILLAOUR, JALANDHAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072022027272	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
						102 EMPLOYEES STATE INSURANCE SCHEME			
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 122						06/07/2022	103970	09459 MEDICAL OFFICER, ESI DISPENSARY, PHILLAOUR, JALANDHAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072022027273	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
						102 EMPLOYEES STATE INSURANCE SCHEME			
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 123						06/07/2022	41709	09459 MEDICAL OFFICER, ESI DISPENSARY, PHILLAOUR, JALANDHAR	
						4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072022058119	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
						102 EMPLOYEES STATE INSURANCE SCHEME			
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD

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11 HEALTH AND FAMILY WELFARE NT V 652	26/07/2022	36618 09458 MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022058120 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 653	26/07/2022	148276 09458 MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022058132 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 665	26/07/2022	286509 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022058133 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 666	26/07/2022	151817 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022058134 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 667	26/07/2022	9399 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022058135 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 668	26/07/2022	72495 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022058136 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 669	26/07/2022	82223 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022058137 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 670	26/07/2022	36024 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022027383 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		110 HOSPITAL AND DISPENSARIES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 233	06/07/2022	304688 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022027384 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		110 HOSPITAL AND DISPENSARIES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 234	06/07/2022	249432 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022027385 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		110 HOSPITAL AND DISPENSARIES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 235	06/07/2022	293794 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022027386 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		110 HOSPITAL AND DISPENSARIES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 236	06/07/2022	72300 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022027370 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							

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05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 220	06/07/2022	408328 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022058129 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 662	26/07/2022	225980 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022058223 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 756	26/07/2022	224643 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022027170 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 297	06/07/2022	979928 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR, JALANDHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022027171 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 298	06/07/2022	818102 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR, JALANDHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022027172 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 299	06/07/2022	472780 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR, JALANDHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022027189 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 316	07/07/2022	475016 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR, JALANDHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022027194 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 321	07/07/2022	289780 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022027195 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 322	07/07/2022	494231 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022027086 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 29	05/07/2022	18000 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR, JALANDHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022027111 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 54	05/07/2022	106148 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR, JALANDHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022027112 01/07/2022 N DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 55	05/07/2022	383228 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR, JALANDHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							

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VN072022027076	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 19	05/07/2022			18000 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022027079	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 22	05/07/2022			345056 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022027139	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 266	06/07/2022			1617871 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022058050	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 583	20/07/2022			40908 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022058125	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 658	26/07/2022			19200 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022058144	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 677	26/07/2022			1010855 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022057979	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 512	15/07/2022			276058 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022058004	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 537	15/07/2022			162828 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022027329	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 179	06/07/2022			215536 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022027349	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 199	06/07/2022			392200 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022027350	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 200	06/07/2022			49898 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022027274	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 124	06/07/2022			29200 09459 MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		

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VN072022027320	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 170	06/07/2022	415960	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022027325	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 175	06/07/2022	99181	09454	MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022027326	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 176	06/07/2022	222781	09454	MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022027327	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 177	06/07/2022	225200	09454	MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022027335	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 185	06/07/2022	92688	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022027336	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 186	06/07/2022	29200	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022027339	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 189	06/07/2022	556119	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022027340	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 190	06/07/2022	187454	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022027344	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 194	06/07/2022	691211	09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022027346	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 196	06/07/2022	323892	09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022027347	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 197	06/07/2022	132296	09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022027348	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 198	06/07/2022	146381	09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR	01	SALARIES		

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 29	26/07/2022	8898 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR, JALANDHAR						
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN072022091162 01/07/2022 N DC06 A Pay and Allowances Vouchers		0900	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 30	26/07/2022	158358 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR, JALANDHAR						
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN072022091163 01/07/2022 N DC06 A Pay and Allowances Vouchers		0900	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 31	26/07/2022	149358 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR, JALANDHAR						
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN072022091164 01/07/2022 N DC06 A Pay and Allowances Vouchers		0900	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 32	26/07/2022	22602 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR, JALANDHAR						
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN072022091165 01/07/2022 N DC06 A Pay and Allowances Vouchers		0900	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 33	26/07/2022	19475 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR, JALANDHAR						
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN072022091166 01/07/2022 N DC06 A Pay and Allowances Vouchers		0900	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 34	26/07/2022	220824 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR, JALANDHAR						
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN072022091167 01/07/2022 N DC06 A Pay and Allowances Vouchers		0900	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 35	26/07/2022	143785 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR, JALANDHAR						
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN072022091168 01/07/2022 N DC06 A Pay and Allowances Vouchers		0900	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 36	26/07/2022	118184 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR, JALANDHAR						
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN072022091169 01/07/2022 N DC06 A Pay and Allowances Vouchers		0900	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 37	26/07/2022	225022 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR, JALANDHAR						
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN072022091170 01/07/2022 N DC06 A Pay and Allowances Vouchers		0900	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 38	27/07/2022	24985 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR, JALANDHAR						
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN072022091171 01/07/2022 N DC06 A Pay and Allowances Vouchers		0900	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 9	13/07/2022	33040 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR, JALANDHAR						
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN072022091172 01/07/2022 N DC06 A Pay and Allowances Vouchers		0900	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 10	13/07/2022	793097 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR, JALANDHAR						
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						

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VN072022091173	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 11	13/07/2022	387279 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR, JALANDHAR	01 SALARIES
							7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN072022091174	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 12	13/07/2022	81400 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR, JALANDHAR	01 SALARIES
							7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN072022091175	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 13	13/07/2022	117640 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR, JALANDHAR	01 SALARIES
							7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN072022091176	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 14	13/07/2022	35868 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR, JALANDHAR	01 SALARIES
							7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN072022091177	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 15	13/07/2022	100488 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR, JALANDHAR	01 SALARIES
							7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN072022091179	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 17	15/07/2022	363440 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR, JALANDHAR	01 SALARIES
							7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN072022091180	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 18	15/07/2022	57260 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR, JALANDHAR	01 SALARIES
							7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN072022091181	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 19	15/07/2022	79312 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR, JALANDHAR	01 SALARIES
							7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN072022091182	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 20	15/07/2022	100549 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR, JALANDHAR	01 SALARIES
							7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN072022091183	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 21	22/07/2022	66064 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR, JALANDHAR	01 SALARIES
							7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN072022091184	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 22	22/07/2022	23309 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR, JALANDHAR	01 SALARIES
							7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN072022091185	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 23	26/07/2022	20273 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR, JALANDHAR	01 SALARIES
							7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		

VN072022091186	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE		01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 24	26/07/2022	47798 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR	01 SALARIES		
								7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN072022091187	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE		01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 25	26/07/2022	12869 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR	01 SALARIES		
								7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN072022091188	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE		01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 26	26/07/2022	77741 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR	01 SALARIES		
								7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN072022091189	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE		01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 27	26/07/2022	47908 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR	01 SALARIES		
								7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN072022091190	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE		01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 28	26/07/2022	150558 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR	01 SALARIES		
								7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN072022091191	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE		01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 39	27/07/2022	8962 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR	01 SALARIES		
								7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN072022033251	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE		01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 2	06/07/2022	1422478 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR	01 SALARIES		
								7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN072022002948	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V 13	05/07/2022	683682 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	01 SALARIES		
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022002947	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V 12	05/07/2022	46812 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	01 SALARIES		
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022002950	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V 15	05/07/2022	177374 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	01 SALARIES		
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022002976	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V 41	06/07/2022	520468 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	01 SALARIES		
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022002977	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
										01 SALARIES		

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37	LAW AND JUSTICE	NT V 42	06/07/2022	92500 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022002978	01/07/2022 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00	NO SUB MAJOR HEAD	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					01	SALARIES		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 43	06/07/2022	334486 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022002979	01/07/2022 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00	NO SUB MAJOR HEAD	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					01	SALARIES		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 44	06/07/2022	108452 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022002980	01/07/2022 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00	NO SUB MAJOR HEAD	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					01	SALARIES		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 45	06/07/2022	24963 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022002981	01/07/2022 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00	NO SUB MAJOR HEAD	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					01	SALARIES		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 46	06/07/2022	50772 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022002987	01/07/2022 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00	NO SUB MAJOR HEAD	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					01	SALARIES		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 52	07/07/2022	35356 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022002991	01/07/2022 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00	NO SUB MAJOR HEAD	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					01	SALARIES		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 56	08/07/2022	134236 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022040731	01/07/2022 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS			00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS					01	SALARIES		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 60	11/07/2022	786544 10004 DISTRICT ATTORNEY, KAPURTHALA, KAPURTHALA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022040732	01/07/2022 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS			00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS					01	SALARIES		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 61	11/07/2022	177128 10004 DISTRICT ATTORNEY, KAPURTHALA, KAPURTHALA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022040733	01/07/2022 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS			00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS					01	SALARIES		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 62	11/07/2022	81046 10004 DISTRICT ATTORNEY, KAPURTHALA, KAPURTHALA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022040745	01/07/2022 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00	NO SUB MAJOR HEAD	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					01	SALARIES		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 74	15/07/2022	26646 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022040741	01/07/2022 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS			00	NO SUB MAJOR HEAD	
04	DISTRICT ATTORNEYS					01	SALARIES		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 70	13/07/2022	97772 10004 DISTRICT ATTORNEY, KAPURTHALA, KAPURTHALA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022040729	01/07/2022 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS			00	NO SUB MAJOR HEAD	

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04 DISTRICT ATTORNEYS								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 58	11/07/2022	67128 10004 DISTRICT ATTORNEY, KAPURTHALA, KAPURTHALA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022040730 01/07/2022 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS					00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 59	11/07/2022	183620 10004 DISTRICT ATTORNEY, KAPURTHALA, KAPURTHALA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022002937 01/07/2022 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 2	05/07/2022	193784 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						
VN072022002938 01/07/2022 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 3	05/07/2022	619271 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						
VN072022002939 01/07/2022 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 4	05/07/2022	180868 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						
VN072022002940 01/07/2022 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 5	05/07/2022	234170 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						
VN072022002957 01/07/2022 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 22	06/07/2022	225212 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						
VN072022002958 01/07/2022 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 23	06/07/2022	622638 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						
VN072022002959 01/07/2022 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 24	06/07/2022	63465 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						
VN072022002960 01/07/2022 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 25	06/07/2022	762595 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						
VN072022002961 01/07/2022 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 26	06/07/2022	112344 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						
VN072022002962 01/07/2022 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 27	06/07/2022	417968 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						

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0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022002942	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 7	05/07/2022	211510 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022002943	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 8	05/07/2022	342968 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022002944	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 9	05/07/2022	1200993 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022002945	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 10	05/07/2022	15245 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022002967	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 32	06/07/2022	192176 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022002968	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 33	06/07/2022	56428 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022002969	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 34	06/07/2022	1586854 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022002970	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 35	06/07/2022	269846 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022002973	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 38	06/07/2022	1375828 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022002974	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 39	06/07/2022	345867 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022002975	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 40	06/07/2022	951556 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022002982	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02 SUBORDINATE COURTS									0000 00 NO DETAILED HEAD

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	37 LAW AND JUSTICE	NT V 47	06/07/2022	63465 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		01 SALARIES			
VN072022002983	01/07/2022 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 48	06/07/2022	167325 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022002985	01/07/2022 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 50	06/07/2022	111559 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022002988	01/07/2022 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 53	07/07/2022	49700 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022002992	01/07/2022 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 57	08/07/2022	58367 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022002951	01/07/2022 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 16	05/07/2022	107864 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022002965	01/07/2022 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 30	06/07/2022	137768 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022002966	01/07/2022 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 31	06/07/2022	290196 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022002952	01/07/2022 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 17	06/07/2022	54464 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022002953	01/07/2022 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 18	06/07/2022	81046 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022040742	01/07/2022 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 71	13/07/2022	9193 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022002946	01/07/2022 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 11	05/07/2022	96408 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022002949	01/07/2022 N DC06 A Pay and Allowances Vouchers		1000	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD		

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105 CIVIL AND SESSION COURTS									
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 14	05/07/2022	10218 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022052347	01/07/2022 N DC06 A Pay and Allowances Vouchers		1000	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES - ALLOPATHY	
	30 POSTPARTUM PROGRAMME							01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 259	14/07/2022	117431 10206 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SULTANPUR LODHI, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022052348	01/07/2022 N DC06 A Pay and Allowances Vouchers		1000	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES - ALLOPATHY	
	30 POSTPARTUM PROGRAMME							01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 260	14/07/2022	145666 10206 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SULTANPUR LODHI, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022052376	01/07/2022 N DC06 A Pay and Allowances Vouchers		1000	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES - ALLOPATHY	
	30 POSTPARTUM PROGRAMME							01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 288	15/07/2022	32244 10199 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PHAGWARA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022021185	01/07/2022 N DC06 A Pay and Allowances Vouchers		1000	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES - ALLOPATHY	
	30 POSTPARTUM PROGRAMME							01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 43	06/07/2022	78884 10206 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SULTANPUR LODHI, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022021298	01/07/2022 N DC06 A Pay and Allowances Vouchers		1000	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES - ALLOPATHY	
	30 POSTPARTUM PROGRAMME							01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 156	06/07/2022	87336 10196 A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022052359	01/07/2022 N DC06 A Pay and Allowances Vouchers		1000	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 271	15/07/2022	10815 10214 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHILLWAN, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022052406	01/07/2022 N DC06 A Pay and Allowances Vouchers		1000	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 318	15/07/2022	66104 10194 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022052407	01/07/2022 N DC06 A Pay and Allowances Vouchers		1000	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 319	15/07/2022	94522 10194 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALASANGIA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022052475	01/07/2022 N DC06 A Pay and Allowances Vouchers		1000	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 387	28/07/2022	62700 10203 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PANCHHAT, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022052476	01/07/2022 N DC06 A Pay and Allowances Vouchers		1000	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 388	28/07/2022	402716 10203 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PANCHHAT, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022052477	01/07/2022 N DC06 A Pay and Allowances Vouchers		1000	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 389	28/07/2022	65100 10203 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PANCHHAT, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						

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VN072022052478	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 390	28/07/2022		261706 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022052338	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
04	OTHER PREVENTIVE MEASURES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 250	11/07/2022		43400 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022052361	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
04	OTHER PREVENTIVE MEASURES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 273	15/07/2022		47316 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022021336	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
04	OTHER PREVENTIVE MEASURES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 194	08/07/2022		68464 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022021337	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
04	OTHER PREVENTIVE MEASURES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 195	08/07/2022		38532 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022021338	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
04	OTHER PREVENTIVE MEASURES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 196	08/07/2022		87652 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022052383	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION	80 GENERAL
01	HEALTH STATISTICS								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 295	15/07/2022		13982 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022021165	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES	06 PUBLIC HEALTH
01	PUNJAB PUBLIC HEALTH LABORATORIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 23	06/07/2022		34868 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022052384	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES	06 PUBLIC HEALTH
01	PUNJAB PUBLIC HEALTH LABORATORIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 296	15/07/2022		60933 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022021258	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION	80 GENERAL
01	HEALTH STATISTICS								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 116	06/07/2022		73084 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022021266	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH
01	FOOD INSPECTORATE								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 124	06/07/2022		75413 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022021333	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH
01	FOOD INSPECTORATE								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 191	06/07/2022		95150 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	

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VN072022021300	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
06	NATIONAL LEPROSY CONTROL PROGRAMME								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 158	06/07/2022		75882 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022021301	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION	80 GENERAL
01	HEALTH STATISTICS								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 159	06/07/2022		94060 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022052400	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 312	15/07/2022		49001 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022052436	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 348	25/07/2022		86500 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022052468	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 380	26/07/2022		184024 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021199	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 55	06/07/2022		163487 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021201	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 57	06/07/2022		377320 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021202	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 58	06/07/2022		231979 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021281	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 139	06/07/2022		64332 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021282	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 140	06/07/2022		212244 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021283	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 141	06/07/2022		113664 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021284	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD

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11	HEALTH AND FAMILY WELFARE NT V 142	06/07/2022	58400	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022052330	01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110	HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 242	11/07/2022	183112	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC			MIN	MIN_DESC				
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	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
				CCO_	CCO				

VN072022052331	01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110	HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 243	11/07/2022	123456	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022052332	01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110	HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 244	11/07/2022	183336	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022052333	01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110	HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 245	11/07/2022	166596	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022052334	01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110	HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 246	11/07/2022	21700	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022052360	01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110	HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 272	15/07/2022	616484	10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022052401	01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110	HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 313	15/07/2022	92188	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022052402	01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110	HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 314	15/07/2022	6156	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022052403	01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110	HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 315	15/07/2022	5148	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN072022052404	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 316	15/07/2022	43644	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022052405	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 317	15/07/2022	93672	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022052466	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 378	26/07/2022	132608	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022052470	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 382	26/07/2022	35238	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021361	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 219	08/07/2022	25500	10191	DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021362	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 220	08/07/2022	55764	10191	DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021363	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 221	08/07/2022	166180	10191	DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021364	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 222	08/07/2022	142800	10191	DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021365	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 223	08/07/2022	58576	10191	DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021366	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 224	08/07/2022	1062358	10191	DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021360	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 218	08/07/2022	51004	10191	DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021348	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 206	08/07/2022	55492	10208	PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN072022021349	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY		04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01					RURAL DISPENSARIES						0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 207	08/07/2022		39092 10208 PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES			
VN072022052465	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY		04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01					RURAL DISPENSARIES						0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 377	26/07/2022		15866 10208 PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES			
VN072022052378	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01					RURAL DISPENSARIES						0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 290	15/07/2022		24964 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES			
VN072022052379	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01					RURAL DISPENSARIES						0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 291	15/07/2022		27236 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES			
VN072022052380	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01					RURAL DISPENSARIES						0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 292	15/07/2022		79790 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES			
VN072022052381	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01					RURAL DISPENSARIES						0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 293	15/07/2022		30938 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES			
VN072022052382	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01					RURAL DISPENSARIES						0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 294	15/07/2022		29291 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES			
VN072022052437	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01					RURAL DISPENSARIES						0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 349	26/07/2022		30938 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES			
VN072022052438	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01					RURAL DISPENSARIES						0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 350	26/07/2022		30938 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES			
VN072022052439	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01					RURAL DISPENSARIES						0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 351	26/07/2022		30938 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES			
VN072022052440	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01					RURAL DISPENSARIES						0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 352	26/07/2022		30938 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES			
VN072022052459	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01					RURAL DISPENSARIES						0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 371	26/07/2022		30938 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA				01 SALARIES			

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			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022052460	01/07/2022	N DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES							01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 372	26/07/2022	30938 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022052461	01/07/2022	N DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES							01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 373	26/07/2022	30938 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022052462	01/07/2022	N DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES							01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 374	26/07/2022	29476 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022021256	01/07/2022	N DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 114	06/07/2022	347474 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022021164	01/07/2022	N DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 22	06/07/2022	58680 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022021285	01/07/2022	N DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 143	06/07/2022	23070 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022021286	01/07/2022	N DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 144	06/07/2022	606476 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022021287	01/07/2022	N DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 145	06/07/2022	27658 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022021288	01/07/2022	N DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 146	06/07/2022	21700 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022021303	01/07/2022	N DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 161	06/07/2022	72214 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022021311	01/07/2022	N DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 169	06/07/2022	251480 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022021325	01/07/2022	N DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								0000 00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 183	06/07/2022	88060 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022021326	01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH			
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 184	06/07/2022	339476 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021339	01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH			
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 197	08/07/2022	140724 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021340	01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH			
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 198	08/07/2022	141948 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021342	01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH			
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 200	08/07/2022	329820 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021343	01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH			
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 201	08/07/2022	189972 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022052335	01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH			
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 247	11/07/2022	233260 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022052336	01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH			
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 248	11/07/2022	88676 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022052357	01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH			
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 269	15/07/2022	445440 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022052358	01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH			
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 270	15/07/2022	740808 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021230	01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 PRIMARY HEALTH CENTRES				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 88	06/07/2022	370652 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021232	01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 PRIMARY HEALTH CENTRES				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 90	06/07/2022	29200 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021233	01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			

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01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES					
	11 HEALTH AND FAMILY WELFARE NT V 91	06/07/2022	274668 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA		01 SALARIES			0000 00 NO DETAILED HEAD	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021274 01/07/2022 N DC06 A Pay and Allowances Vouchers									
01 PRIMARY HEALTH CENTRES				1000 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 132	06/07/2022	63592 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA		01 SALARIES				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021194 01/07/2022 N DC06 A Pay and Allowances Vouchers									
01 PRIMARY HEALTH CENTRES				1000 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 50	06/07/2022	1119008 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA		01 SALARIES				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021200 01/07/2022 N DC06 A Pay and Allowances Vouchers									
01 PRIMARY HEALTH CENTRES				1000 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 56	06/07/2022	176985 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA		01 SALARIES				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021275 01/07/2022 N DC06 A Pay and Allowances Vouchers									
01 PRIMARY HEALTH CENTRES				1000 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 133	06/07/2022	118688 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA		01 SALARIES				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021276 01/07/2022 N DC06 A Pay and Allowances Vouchers									
01 PRIMARY HEALTH CENTRES				1000 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 134	06/07/2022	304520 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA		01 SALARIES				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021277 01/07/2022 N DC06 A Pay and Allowances Vouchers									
01 PRIMARY HEALTH CENTRES				1000 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 135	06/07/2022	287764 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA		01 SALARIES				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021308 01/07/2022 N DC06 A Pay and Allowances Vouchers									
01 PRIMARY HEALTH CENTRES				1000 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 166	06/07/2022	81604 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA		01 SALARIES				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021324 01/07/2022 N DC06 A Pay and Allowances Vouchers									
01 PRIMARY HEALTH CENTRES				1000 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 182	06/07/2022	32445 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA		01 SALARIES				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021143 01/07/2022 N DC06 A Pay and Allowances Vouchers									
01 PRIMARY HEALTH CENTRES				1000 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 1	05/07/2022	125454 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA		01 SALARIES				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022052318 01/07/2022 N DC06 A Pay and Allowances Vouchers									
01 PRIMARY HEALTH CENTRES				1000 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 230	11/07/2022	278602 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA		01 SALARIES				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022052319 01/07/2022 N DC06 A Pay and Allowances Vouchers									
01 PRIMARY HEALTH CENTRES				1000 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		
			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 231	11/07/2022	91556 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA		01 SALARIES				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022052320	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 232	11/07/2022			211664 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022052321	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 233	11/07/2022			167288 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME CCO_ CCO	SO SOE_DESC

VN072022052322	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 234	11/07/2022			28196 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022052323	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 235	11/07/2022			137328 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022052324	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 236	11/07/2022			125128 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022052387	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 299	15/07/2022			105656 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022052388	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 300	15/07/2022			22748 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022052389	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 301	15/07/2022			97324 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022052390	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 302	15/07/2022			23092 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022052467	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
								01 SALARIES	

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11	HEALTH AND FAMILY WELFARE NT V 379	26/07/2022	126316	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021310	01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES					0000 00 NO DETAILED HEAD
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 168	06/07/2022	199892	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021312	01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES					0000 00 NO DETAILED HEAD
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 170	06/07/2022	10815	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021319	01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES					0000 00 NO DETAILED HEAD
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 177	06/07/2022	527091	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021320	01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES					0000 00 NO DETAILED HEAD
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 178	06/07/2022	86660	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021321	01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES					0000 00 NO DETAILED HEAD
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 179	06/07/2022	96528	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021322	01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES					0000 00 NO DETAILED HEAD
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 180	06/07/2022	111760	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021323	01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES					0000 00 NO DETAILED HEAD
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 181	06/07/2022	81604	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021329	01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES					0000 00 NO DETAILED HEAD
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 187	06/07/2022	89492	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021168	01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES					0000 00 NO DETAILED HEAD
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 26	06/07/2022	5145	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021248	01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES					0000 00 NO DETAILED HEAD
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 106	06/07/2022	91556	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021253	01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES					0000 00 NO DETAILED HEAD
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 111	06/07/2022	161304	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021193	01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
				104 COMMUNITY HEALTH CENTRES					

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01 COMMUNITY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 49	06/07/2022	454348 10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021198 01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 54	06/07/2022	282766 10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021203 01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 59	06/07/2022	295306 10295	SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021278 01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 136	06/07/2022	29200 10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021279 01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 137	06/07/2022	10815 10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021280 01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 138	06/07/2022	10815 10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021309 01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 167	06/07/2022	359328 10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021144 01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 2	05/07/2022	216698 10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021145 01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 3	05/07/2022	149806 10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021169 01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 27	06/07/2022	223808 10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021170 01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 28	06/07/2022	39092 10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021239 01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 97	06/07/2022	51140 10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022021240	01/07/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 98	06/07/2022		298804 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES			
VN072022021242	01/07/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 100	06/07/2022		111760 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES			
VN072022021243	01/07/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 101	06/07/2022		121616 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES			
VN072022021244	01/07/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 102	06/07/2022		232360 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES			
VN072022021195	01/07/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 51	06/07/2022		149058 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES			
VN072022052325	01/07/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 237	11/07/2022		125706 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES			
VN072022052326	01/07/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 238	11/07/2022		86660 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES			
VN072022052327	01/07/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 239	11/07/2022		204552 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES			
VN072022052328	01/07/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 240	11/07/2022		79292 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES			
VN072022052329	01/07/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 241	11/07/2022		29200 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES			
VN072022052393	01/07/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 305	15/07/2022		48304 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES			
VN072022052394	01/07/2022	N DC06	A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 306	15/07/2022		53921 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES			

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VN072022052395	01/07/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 307	15/07/2022	124848 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022052396	01/07/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 308	15/07/2022	80596 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022052397	01/07/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 309	15/07/2022	23064 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022052398	01/07/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 310	15/07/2022	43624 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022052399	01/07/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 311	15/07/2022	106236 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022052433	01/07/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 345	25/07/2022	26580 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022052434	01/07/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 346	25/07/2022	234128 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022052450	01/07/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 362	26/07/2022	32777 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022052451	01/07/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 363	26/07/2022	99688 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022052452	01/07/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 364	26/07/2022	144557 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022052455	01/07/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 367	26/07/2022	15096 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022052342	01/07/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 254	12/07/2022	1054341 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA						

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022052343	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 255	12/07/2022		130512 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022052344	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 256	12/07/2022		168234 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022052349	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 261	14/07/2022		11680 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022052351	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 263	14/07/2022		116102 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022052350	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 262	14/07/2022		22386 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022052353	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 265	14/07/2022		51646 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022052355	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 267	14/07/2022		49330 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022052356	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 268	15/07/2022		29200 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022052363	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 275	15/07/2022		159400 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022052365	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 277	15/07/2022		688080 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022052366	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 278	15/07/2022		209300 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022052367	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									0000 00 NO DETAILED HEAD

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11 HEALTH AND FAMILY WELFARE NT V 279		15/07/2022	397361 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES		
VN072022021350 01/07/2022 N DC06 A Pay and Allowances Vouchers		1000	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01 DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 208		08/07/2022	52532 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021351 01/07/2022 N DC06 A Pay and Allowances Vouchers		1000	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01 DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 209		08/07/2022	90078 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC				
SU	SUB_HEAD_DESC			MIN	MIN_DESC				
	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO SOE_DESC
				CCO_	CCO	BDGT DT DTL_HEAD_DESC			

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VN072022052447	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 359	26/07/2022	40132	10191	DISTRICT AYURVEDIC & UNANI OFFOCER, KAPURTHALA, KAPURTHALA	01	SALARIES		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022052448	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 360	26/07/2022	40360	10191	DISTRICT AYURVEDIC & UNANI OFFOCER, KAPURTHALA, KAPURTHALA	01	SALARIES		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022052449	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 361	26/07/2022	20824	10191	DISTRICT AYURVEDIC & UNANI OFFOCER, KAPURTHALA, KAPURTHALA	01	SALARIES		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022052469	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 381	26/07/2022	156996	10191	DISTRICT AYURVEDIC & UNANI OFFOCER, KAPURTHALA, KAPURTHALA	01	SALARIES		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022052471	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 383	26/07/2022	20903	10191	DISTRICT AYURVEDIC & UNANI OFFOCER, KAPURTHALA, KAPURTHALA	01	SALARIES		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022021356	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 214	08/07/2022	47600	10191	DISTRICT AYURVEDIC & UNANI OFFOCER, KAPURTHALA, KAPURTHALA	01	SALARIES		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022021358	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 216	08/07/2022	412064	10191	DISTRICT AYURVEDIC & UNANI OFFOCER, KAPURTHALA, KAPURTHALA	01	SALARIES		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022021359	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 217	08/07/2022	175880	10191	DISTRICT AYURVEDIC & UNANI OFFOCER, KAPURTHALA, KAPURTHALA	01	SALARIES		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022021353	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 211	08/07/2022	60336	10191	DISTRICT AYURVEDIC & UNANI OFFOCER, KAPURTHALA, KAPURTHALA	01	SALARIES		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022021354	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 212	08/07/2022	30114	10191	DISTRICT AYURVEDIC & UNANI OFFOCER, KAPURTHALA, KAPURTHALA	01	SALARIES		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022021355	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 213	08/07/2022	155196	10191	DISTRICT AYURVEDIC & UNANI OFFOCER, KAPURTHALA, KAPURTHALA	01	SALARIES		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022021160	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 18	05/07/2022	114186	10196	A.C., (F&A) FOR CIVIL SURGEON, KAPURTHALA, KAPURTHALA	01	SALARIES		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						

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VN072022021173	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
								102 SUBSIDIARY HEALTH CENTRES	
01					SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE NT V 31	06/07/2022		166916 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021236	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
								102 SUBSIDIARY HEALTH CENTRES	
01					SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE NT V 94	06/07/2022		11000 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021238	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
								102 SUBSIDIARY HEALTH CENTRES	
01					SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE NT V 96	06/07/2022		210036 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021272	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
								102 SUBSIDIARY HEALTH CENTRES	
01					SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE NT V 130	06/07/2022		55000 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021273	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
								102 SUBSIDIARY HEALTH CENTRES	
01					SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE NT V 131	06/07/2022		51004 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021166	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
								102 SUBSIDIARY HEALTH CENTRES	
01					SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE NT V 24	06/07/2022		24000 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021294	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
								102 SUBSIDIARY HEALTH CENTRES	
01					SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE NT V 152	06/07/2022		116592 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021318	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
								102 SUBSIDIARY HEALTH CENTRES	
01					SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE NT V 176	06/07/2022		374506 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021345	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
								102 HOMEOPATHY	
02					URBAN HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE NT V 203	08/07/2022		115964 10208 PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021346	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
								102 HOMEOPATHY	
02					URBAN HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE NT V 204	08/07/2022		14363 10208 PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021347	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
								102 HOMEOPATHY	
02					URBAN HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
								01 SALARIES	
	11	HEALTH AND FAMILY WELFARE NT V 205	08/07/2022		18441 10208 PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022052314	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
								102 SUBSIDIARY HEALTH CENTRES	
01					SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
								01 SALARIES	

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11 HEALTH AND FAMILY WELFARE NT V 226	11/07/2022	40000 10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022052315 01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 SUBSIDIARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 227	11/07/2022	247668 10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022052316 01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 SUBSIDIARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 228	11/07/2022	195712 10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022052317 01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 SUBSIDIARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 229	11/07/2022	158044 10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022052385 01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 SUBSIDIARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 297	15/07/2022	62152 10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022052386 01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 SUBSIDIARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 298	15/07/2022	67756 10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022052391 01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 SUBSIDIARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 303	15/07/2022	64338 10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022052392 01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 SUBSIDIARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 304	15/07/2022	24716 10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021156 01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 14	05/07/2022	159816 10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021157 01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 15	05/07/2022	114567 10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021231 01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 89	06/07/2022	187692 10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021228 01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 86	06/07/2022	263447 10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021229 01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		

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01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 87	06/07/2022	196912 10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021305 01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 163	06/07/2022	1380386 10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021306 01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 164	06/07/2022	52146 10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021307 01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 165	06/07/2022	67602 10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021327 01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 185	06/07/2022	135322 10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021328 01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 186	06/07/2022	131334 10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021330 01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 188	06/07/2022	116102 10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021334 01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 192	07/07/2022	1047965 10295	SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021335 01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 193	08/07/2022	27290 10206	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021341 01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 199	08/07/2022	29817 10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021344 01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 202	08/07/2022	289616 10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022052463 01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 375	26/07/2022	55041 10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022021302	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 160	06/07/2022			94632 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022021260	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 118	06/07/2022			116926 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022021293	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 151	06/07/2022			71190 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022021357	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 215	08/07/2022			82282 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022021367	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 225	08/07/2022			312462 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022021158	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 16	05/07/2022			182728 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022021159	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 17	05/07/2022			265364 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022021161	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 19	05/07/2022			724800 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022021162	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 20	05/07/2022			276581 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022021167	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 25	06/07/2022			105358 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022021234	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 92	06/07/2022			15735 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022021235	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 93	06/07/2022			461482 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	

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VN072022021237	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 95	06/07/2022	1741274	10199	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA	01	SALARIES		
4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN072022021241	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 99	06/07/2022	412209	10199	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA	01	SALARIES		
4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN072022021245	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 103	06/07/2022	929778	10199	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA	01	SALARIES		
4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	S0 SOE_DESC
						CCO_	CCO		BDGT DT DTL_HEAD_DESC

VN072022021246	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 104	06/07/2022	175200	10199	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA	01	SALARIES		
4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN072022021247	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 105	06/07/2022	195760	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	01	SALARIES		
4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN072022021249	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 107	06/07/2022	118435	10199	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA	01	SALARIES		
4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN072022021257	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 115	06/07/2022	90658	10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	01	SALARIES		
4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN072022021267	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 125	06/07/2022	120142	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA	01	SALARIES		
4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN072022021268	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 126	06/07/2022	10815	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA	01	SALARIES		
4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN072022021259	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 117	06/07/2022	309685 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES			
VN072022021269	01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY		
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 127	06/07/2022	209300 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021270	01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY		
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 128	06/07/2022	290616 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021271	01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY		
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 129	06/07/2022	88170 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021174	01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY		
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 32	06/07/2022	300514 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021175	01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY		
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 33	06/07/2022	266596 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021176	01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY		
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 34	06/07/2022	114924 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021177	01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY		
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 35	06/07/2022	537492 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021178	01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY		
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 36	06/07/2022	190532 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021179	01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY		
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 37	06/07/2022	309956 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021180	01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY		
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 38	06/07/2022	108588 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021181	01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY		
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 39	06/07/2022	369995 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021182	01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		

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110 HOSPITAL AND DISPENSARIES									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 40	06/07/2022	306126 10206	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021183 01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 41	06/07/2022	633910 10206	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021184 01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 42	06/07/2022	29200 10206	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021186 01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 60	06/07/2022	396180 10295	SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021188 01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 44	06/07/2022	176992 10295	SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021189 01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 45	06/07/2022	311552 10295	SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021190 01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 46	06/07/2022	610880 10295	SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021191 01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 47	06/07/2022	73016 10295	SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021192 01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 48	06/07/2022	29200 10295	SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021222 01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 80	06/07/2022	34042 10199	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021226 01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 84	06/07/2022	620702 10199	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021163 01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 21	05/07/2022	36000 10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022021289	01/07/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			
								01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 147	06/07/2022		309020 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA			0000 00 NO DETAILED HEAD
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022052368	01/07/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			
								01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 280	15/07/2022		54360 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA			0000 00 NO DETAILED HEAD
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022052369	01/07/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			
								01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 281	15/07/2022		17316 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA			0000 00 NO DETAILED HEAD
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022052370	01/07/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			
								01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 282	15/07/2022		171199 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA			0000 00 NO DETAILED HEAD
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022052371	01/07/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			
								01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 283	15/07/2022		131436 10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA			0000 00 NO DETAILED HEAD
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022052372	01/07/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			
								01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 284	15/07/2022		35547 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA			0000 00 NO DETAILED HEAD
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022052373	01/07/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			
								01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 285	15/07/2022		6813 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA			0000 00 NO DETAILED HEAD
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022052432	01/07/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			
								01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 344	22/07/2022		58400 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA			0000 00 NO DETAILED HEAD
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022021171	01/07/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
								01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 29	06/07/2022		61056 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA			0000 00 NO DETAILED HEAD
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022021172	01/07/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
								01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 30	06/07/2022		171072 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA			0000 00 NO DETAILED HEAD
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022021261	01/07/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
								01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 119	06/07/2022		308210 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA			0000 00 NO DETAILED HEAD
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022021262	01/07/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
			02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			
								01	SALARIES
			11 HEALTH AND FAMILY WELFARE NT V 120	06/07/2022		940498 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA			0000 00 NO DETAILED HEAD
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN072022021263	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION									0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 121	06/07/2022		68464 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN072022021264	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION									0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 122	06/07/2022		129132 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN072022021265	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION									0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 123	06/07/2022		98052 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN072022021196	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION									0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 52	06/07/2022		143484 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN072022021197	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION									0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 53	06/07/2022		189264 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN072022021213	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME									0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 71	06/07/2022		183560 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN072022021214	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME									0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 72	06/07/2022		454056 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN072022021215	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME									0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 73	06/07/2022		91368 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN072022021216	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME									0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 74	06/07/2022		357570 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN072022021217	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME									0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 75	06/07/2022		543742 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN072022021218	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME									0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 76	06/07/2022		1710956 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN072022021219	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME									0000 00 NO DETAILED HEAD
									01 SALARIES

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11 HEALTH AND FAMILY WELFARE NT V 77	06/07/2022	175796 10200 ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022021220 01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME							0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 78	06/07/2022	100670 10200 ASSISTANT CONTROLLER, (F&A), ESI HOSPITAL, PHAGWARA, KAPURTHALA	01 SALARIES						
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022021223 01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME							0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 81	06/07/2022	11752 10202 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 2, PHAGWARA, KAPURTHALA	01 SALARIES						
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022021224 01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME							0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 82	06/07/2022	94902 10202 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 2, PHAGWARA, KAPURTHALA	01 SALARIES						
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022021225 01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME							0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 83	06/07/2022	99066 10202 SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 2, PHAGWARA, KAPURTHALA	01 SALARIES						
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022021313 01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME							0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 171	06/07/2022	267291 10197 MEDICAL OFFICER, ESI DISPENSARY, KAPURTHALA, KAPURTHALA	01 SALARIES						
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022021314 01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME							0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 172	06/07/2022	72214 10197 MEDICAL OFFICER, ESI DISPENSARY, KAPURTHALA, KAPURTHALA	01 SALARIES						
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022021315 01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME							0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 173	06/07/2022	87336 10197 MEDICAL OFFICER, ESI DISPENSARY, KAPURTHALA, KAPURTHALA	01 SALARIES						
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022021316 01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME							0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 174	06/07/2022	29200 10197 MEDICAL OFFICER, ESI DISPENSARY, KAPURTHALA, KAPURTHALA	01 SALARIES						
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022021331 01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME							0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 189	06/07/2022	322520 10198 SENIOR MEDICAL OFFICER, I/C ESI DISPENSARY, HAMIRA, KAPURTHALA	01 SALARIES						
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022021332 01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME							0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 190	06/07/2022	60796 10198 SENIOR MEDICAL OFFICER, I/C ESI DISPENSARY, HAMIRA, KAPURTHALA	01 SALARIES						
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022021146 01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME							0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 4	05/07/2022	107624 10197 MEDICAL OFFICER, ESI DISPENSARY, KAPURTHALA, KAPURTHALA	01 SALARIES						
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022021147 01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		102 EMPLOYEES STATE INSURANCE SCHEME							

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01 EMPLOYEES STATE INSURANCE SCHEME											
11 HEALTH AND FAMILY WELFARE NT V 5						05/07/2022	30942 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA		01 SALARIES	0000 00 NO DETAILED HEAD	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021148 01/07/2022 N DC06 A Pay and Allowances Vouchers						1000	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
							102 EMPLOYEES STATE INSURANCE SCHEME				
01 EMPLOYEES STATE INSURANCE SCHEME											
11 HEALTH AND FAMILY WELFARE NT V 6						05/07/2022	61260 10198 SENIOR MEDICAL OFFICER,I/C ESI DISPENSARY, HAMIRA,KAPURTHALA		01 SALARIES	0000 00 NO DETAILED HEAD	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021149 01/07/2022 N DC06 A Pay and Allowances Vouchers						1000	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
							102 EMPLOYEES STATE INSURANCE SCHEME				
01 EMPLOYEES STATE INSURANCE SCHEME											
11 HEALTH AND FAMILY WELFARE NT V 7						05/07/2022	29708 10198 SENIOR MEDICAL OFFICER,I/C ESI DISPENSARY, HAMIRA,KAPURTHALA		01 SALARIES	0000 00 NO DETAILED HEAD	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021150 01/07/2022 N DC06 A Pay and Allowances Vouchers						1000	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
							102 EMPLOYEES STATE INSURANCE SCHEME				
01 EMPLOYEES STATE INSURANCE SCHEME											
11 HEALTH AND FAMILY WELFARE NT V 8						05/07/2022	60636 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA		01 SALARIES	0000 00 NO DETAILED HEAD	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG											
						TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC		
SU SUB_HEAD_DESC						MIN MIN_DESC					
GR GRANT_DESCRIPTION						PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME	S0 SOE_DESC	BDGT DT DTL_HEAD_DESC
						CCO_	CCO				

VN072022021151 01/07/2022 N DC06 A Pay and Allowances Vouchers						1000	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
							102 EMPLOYEES STATE INSURANCE SCHEME				
01 EMPLOYEES STATE INSURANCE SCHEME											
11 HEALTH AND FAMILY WELFARE NT V 9						05/07/2022	83116 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA		01 SALARIES	0000 00 NO DETAILED HEAD	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022052337 01/07/2022 N DC06 A Pay and Allowances Vouchers						1000	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
							001 DIRECTION AND ADMINISTRATION				
02 DISTRICT ADMINISTRATION											
11 HEALTH AND FAMILY WELFARE NT V 249						11/07/2022	93304 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA		01 SALARIES	0000 00 NO DETAILED HEAD	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022052364 01/07/2022 N DC06 A Pay and Allowances Vouchers						1000	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
							001 DIRECTION AND ADMINISTRATION				
02 DISTRICT ADMINISTRATION											
11 HEALTH AND FAMILY WELFARE NT V 276						15/07/2022	53937 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA		01 SALARIES	0000 00 NO DETAILED HEAD	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022052453 01/07/2022 N DC06 A Pay and Allowances Vouchers						1000	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
							001 DIRECTION AND ADMINISTRATION				
02 DISTRICT ADMINISTRATION											
11 HEALTH AND FAMILY WELFARE NT V 365						26/07/2022	7251 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA		01 SALARIES	0000 00 NO DETAILED HEAD	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022052454 01/07/2022 N DC06 A Pay and Allowances Vouchers						1000	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
							001 DIRECTION AND ADMINISTRATION				
02 DISTRICT ADMINISTRATION											
11 HEALTH AND FAMILY WELFARE NT V 366						26/07/2022	7256 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA		01 SALARIES	0000 00 NO DETAILED HEAD	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021152 01/07/2022 N DC06 A Pay and Allowances Vouchers						1000	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
							102 EMPLOYEES STATE INSURANCE SCHEME				
01 EMPLOYEES STATE INSURANCE SCHEME											
11 HEALTH AND FAMILY WELFARE NT V 10						05/07/2022	18000 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA		01 SALARIES	0000 00 NO DETAILED HEAD	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN072022021153	01/07/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
						102	EMPLOYEES STATE INSURANCE SCHEME		
01	EMPLOYEES STATE INSURANCE SCHEME							01	SALARIES
									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	11	05/07/2022		37428	10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA		
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022021154	01/07/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
							102	EMPLOYEES STATE INSURANCE SCHEME	
01	EMPLOYEES STATE INSURANCE SCHEME							01	SALARIES
									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	12	05/07/2022		560518	10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA		
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022021155	01/07/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
							102	EMPLOYEES STATE INSURANCE SCHEME	
01	EMPLOYEES STATE INSURANCE SCHEME							01	SALARIES
									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	13	05/07/2022		30342	10202 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA		
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022021187	01/07/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
							102	EMPLOYEES STATE INSURANCE SCHEME	
01	EMPLOYEES STATE INSURANCE SCHEME							01	SALARIES
									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	61	06/07/2022		87860	10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA		
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022021204	01/07/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
							102	EMPLOYEES STATE INSURANCE SCHEME	
01	EMPLOYEES STATE INSURANCE SCHEME							01	SALARIES
									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	62	06/07/2022		194426	10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA		
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022021205	01/07/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
							102	EMPLOYEES STATE INSURANCE SCHEME	
01	EMPLOYEES STATE INSURANCE SCHEME							01	SALARIES
									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	63	06/07/2022		29200	10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA		
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022021206	01/07/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
							102	EMPLOYEES STATE INSURANCE SCHEME	
01	EMPLOYEES STATE INSURANCE SCHEME							01	SALARIES
									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	64	06/07/2022		365246	10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA		
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022021207	01/07/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
							102	EMPLOYEES STATE INSURANCE SCHEME	
01	EMPLOYEES STATE INSURANCE SCHEME							01	SALARIES
									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	65	06/07/2022		244286	10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA		
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022021208	01/07/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
							102	EMPLOYEES STATE INSURANCE SCHEME	
01	EMPLOYEES STATE INSURANCE SCHEME							01	SALARIES
									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	66	06/07/2022		283520	10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA		
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022021211	01/07/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
							102	EMPLOYEES STATE INSURANCE SCHEME	
01	EMPLOYEES STATE INSURANCE SCHEME							01	SALARIES
									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	69	06/07/2022		12000	10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA		
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022021212	01/07/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
							102	EMPLOYEES STATE INSURANCE SCHEME	
01	EMPLOYEES STATE INSURANCE SCHEME							01	SALARIES
									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	70	06/07/2022		29200	10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA		
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022052345	01/07/2022	N DC06	A Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
							102	EMPLOYEES STATE INSURANCE SCHEME	
01	EMPLOYEES STATE INSURANCE SCHEME							01	SALARIES
									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	257	13/07/2022		53643	10202 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA		

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022052374	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 286		15/07/2022	8943 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022052375	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 287		15/07/2022	10488 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022052377	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 289		15/07/2022	22423 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022052456	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 368		26/07/2022	31796 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022052457	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 369		26/07/2022	41400 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022052458	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 370		26/07/2022	68000 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022052464	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 376		26/07/2022	13896 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021290	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 148		06/07/2022	1666794 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021291	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 149		06/07/2022	95460 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021292	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 150		06/07/2022	447218 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021295	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 153		06/07/2022	1308820 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021296	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									0000 00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 154	06/07/2022	637850 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES			
VN072022021297	01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY		
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 155	06/07/2022	731659 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021299	01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY		
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 157	06/07/2022	641088 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022021304	01/07/2022 N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY		
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 162	06/07/2022	300742 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022068600	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD		
	01 DISTRICT AND SESSION COURTS					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE NT V 81	11/07/2022	1838 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022068599	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD		
	01 DISTRICT AND SESSION COURTS					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE NT V 80	11/07/2022	6227 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022068621	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD		
	01 DISTRICT AND SESSION COURTS					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE NT V 102	15/07/2022	7354 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022068628	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD		
	01 DISTRICT AND SESSION COURTS					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE NT V 144	18/07/2022	38912 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022003025	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE NT V 33	06/07/2022	55463 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022003026	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE NT V 34	06/07/2022	393646 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022003027	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE NT V 35	06/07/2022	190380 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022003028	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE NT V 36	06/07/2022	164996 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022003029	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD		

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105 CIVIL AND SESSION COURTS									
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 37	06/07/2022	27922 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003030 01/07/2022 N DC06 A Pay and Allowances Vouchers			1100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 38	06/07/2022	843052 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003031 01/07/2022 N DC06 A Pay and Allowances Vouchers			1100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 39	06/07/2022	2381228 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003032 01/07/2022 N DC06 A Pay and Allowances Vouchers			1100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 40	06/07/2022	1694264 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022068760 01/07/2022 N DC06 A Pay and Allowances Vouchers			1100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 241	26/07/2022	5329 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022068761 01/07/2022 N DC06 A Pay and Allowances Vouchers			1100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 242	26/07/2022	9894 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022068762 01/07/2022 N DC06 A Pay and Allowances Vouchers			1100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 243	26/07/2022	9894 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022068763 01/07/2022 N DC06 A Pay and Allowances Vouchers			1100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 244	26/07/2022	9894 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022068764 01/07/2022 N DC06 A Pay and Allowances Vouchers			1100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 245	26/07/2022	9894 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022068765 01/07/2022 N DC06 A Pay and Allowances Vouchers			1100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 246	26/07/2022	9894 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022068766 01/07/2022 N DC06 A Pay and Allowances Vouchers			1100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 247	26/07/2022	9894 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022068769 01/07/2022 N DC06 A Pay and Allowances Vouchers			1100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 250	26/07/2022	10276 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					

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VN072022068778	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE	COURTS						01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 259	26/07/2022	32170 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022068629	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION	COURTS						01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 145	18/07/2022	23224 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022068648	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION	COURTS						01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 146	18/07/2022	32365 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022068649	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION	COURTS						01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 147	18/07/2022	28343 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022068650	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION	COURTS						01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 148	18/07/2022	3383 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022068651	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION	COURTS						01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 149	18/07/2022	230211 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022068669	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION	COURTS						01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 150	18/07/2022	21461 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022068670	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION	COURTS						01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 151	18/07/2022	33365 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022068671	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION	COURTS						01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 152	18/07/2022	38912 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022068672	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION	COURTS						01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 153	18/07/2022	9505 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022068673	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION	COURTS						01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 154	18/07/2022	4639 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022068743	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE	COURTS						01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 224	26/07/2022	29781 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		

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VN072022068745	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE					00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS						
					37 LAW AND JUSTICE	NT V 226	26/07/2022	128228	11007	CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA			01	SALARIES
								0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD
VN072022068746	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE					00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS						
					37 LAW AND JUSTICE	NT V 227	26/07/2022	312896	11007	CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA			01	SALARIES
								0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD
VN072022068747	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE					00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS						
					37 LAW AND JUSTICE	NT V 228	26/07/2022	31057	11007	CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA			01	SALARIES
								0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD
VN072022068748	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE					00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS						
					37 LAW AND JUSTICE	NT V 229	26/07/2022	24382	11007	CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA			01	SALARIES
								0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN	MIN_DESC					
					GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	S0	SOE_DESC
						CCO_	CCO							BDGT DT DTL_HEAD_DESC

VN072022068750	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE					00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS						
					37 LAW AND JUSTICE	NT V 231	26/07/2022	22073	11007	CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA			01	SALARIES
								0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD
VN072022068751	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE					00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS						
					37 LAW AND JUSTICE	NT V 232	26/07/2022	22825	11007	CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA			01	SALARIES
								0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD
VN072022068752	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE					00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS						
					37 LAW AND JUSTICE	NT V 233	26/07/2022	12063	11007	CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA			01	SALARIES
								0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD
VN072022068756	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE					00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS						
					37 LAW AND JUSTICE	NT V 237	26/07/2022	3815	11007	CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA			01	SALARIES
								0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD
VN072022068757	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE					00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS						
					37 LAW AND JUSTICE	NT V 238	26/07/2022	5481	11007	CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA			01	SALARIES
								0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD
VN072022068758	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE					00	NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS						

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02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 239	26/07/2022	3420 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022068759 01/07/2022 N DC06 A Pay and Allowances Vouchers			1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 240	26/07/2022	9894 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022068680 01/07/2022 N DC06 A Pay and Allowances Vouchers			1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 161	18/07/2022	28258 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022068682 01/07/2022 N DC06 A Pay and Allowances Vouchers			1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 163	18/07/2022	45464 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022068685 01/07/2022 N DC06 A Pay and Allowances Vouchers			1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 166	18/07/2022	145464 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022068690 01/07/2022 N DC06 A Pay and Allowances Vouchers			1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 171	18/07/2022	156841 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022068691 01/07/2022 N DC06 A Pay and Allowances Vouchers			1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 172	18/07/2022	161752 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022068692 01/07/2022 N DC06 A Pay and Allowances Vouchers			1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 173	18/07/2022	96959 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022068733 01/07/2022 N DC06 A Pay and Allowances Vouchers			1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 214	26/07/2022	4482 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022068749 01/07/2022 N DC06 A Pay and Allowances Vouchers			1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 230	26/07/2022	4256 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022068753 01/07/2022 N DC06 A Pay and Allowances Vouchers			1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 234	26/07/2022	159998 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022068674 01/07/2022 N DC06 A Pay and Allowances Vouchers			1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 155	18/07/2022	11091 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					

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VN072022068675	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	156	18/07/2022	855055	11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN072022068676	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	157	18/07/2022	33365	11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN072022068677	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	158	18/07/2022	38692	11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN072022068678	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	159	18/07/2022	265226	11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN072022068683	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	164	18/07/2022	706056	11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN072022068684	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	165	18/07/2022	740536	11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN072022068693	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	174	18/07/2022	137795	11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN072022068694	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	175	18/07/2022	11092	11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN072022068695	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	176	18/07/2022	3836	11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN072022068696	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	177	18/07/2022	11232	11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN072022068699	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	180	21/07/2022	9192	11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN072022003017	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	25	06/07/2022	4819720	11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		

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VN072022003018	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 26	06/07/2022	1205576	11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	01 SALARIES
							0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN072022003019	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 27	06/07/2022	3161896	11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	01 SALARIES
							0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN072022003020	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 28	06/07/2022	2533440	11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	01 SALARIES
							0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN072022003052	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 60	07/07/2022	143419	11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	01 SALARIES
							0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN072022003053	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 61	07/07/2022	128994	11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	01 SALARIES
							0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN072022003001	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 9	05/07/2022	229296	11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	01 SALARIES
							0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN072022003004	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 12	05/07/2022	808548	11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	01 SALARIES
							0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN072022003006	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 14	05/07/2022	1713223	11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	01 SALARIES
							0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN072022003011	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 19	06/07/2022	71572	11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	01 SALARIES
							0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN072022003012	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 20	06/07/2022	1714006	11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	01 SALARIES
							0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN072022003013	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 21	06/07/2022	32607	11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	02 WAGES
							0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	
VN072022003015	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 23	06/07/2022	893848	11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	01 SALARIES

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0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022003016	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
37 LAW AND JUSTICE		NT V 24	06/07/2022	2115637	11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022068719	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
37 LAW AND JUSTICE		NT V 200	25/07/2022	123072	11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	02 WAGES	0000 00 NO DETAILED HEAD	
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022068720	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
37 LAW AND JUSTICE		NT V 201	25/07/2022	341516	11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	02 WAGES	0000 00 NO DETAILED HEAD	
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022068739	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
37 LAW AND JUSTICE		NT V 220	26/07/2022	62912	11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022068740	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
37 LAW AND JUSTICE		NT V 221	26/07/2022	6838	11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022068741	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
37 LAW AND JUSTICE		NT V 222	26/07/2022	2030	11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022068742	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
37 LAW AND JUSTICE		NT V 223	26/07/2022	3836	11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022068744	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
37 LAW AND JUSTICE		NT V 225	26/07/2022	176531	11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022068755	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
37 LAW AND JUSTICE		NT V 236	26/07/2022	26325	11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022068767	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
37 LAW AND JUSTICE		NT V 248	26/07/2022	6860	11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022068770	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
37 LAW AND JUSTICE		NT V 251	26/07/2022	29666	11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	01 SALARIES	0000 00 NO DETAILED HEAD	
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022068771	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS			
0000 00 NO DETAILED HEAD									

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	37 LAW AND JUSTICE	NT V 252	26/07/2022	73382 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH						
VN072022068772	01/07/2022 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS									0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 253	26/07/2022	27683 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					01 SALARIES	
VN072022068773	01/07/2022 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS									0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 254	26/07/2022	49856 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					01 SALARIES	
VN072022068774	01/07/2022 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS									0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 255	26/07/2022	49856 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					01 SALARIES	
VN072022068779	01/07/2022 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS									0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 260	26/07/2022	33890 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					01 SALARIES	
VN072022068780	01/07/2022 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS									0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 261	26/07/2022	35374 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					01 SALARIES	
VN072022068781	01/07/2022 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS									0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 262	26/07/2022	3836 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					01 SALARIES	
VN072022068754	01/07/2022 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 235	26/07/2022	14443 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					01 SALARIES	
VN072022068768	01/07/2022 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 249	26/07/2022	12130 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					01 SALARIES	
VN072022068775	01/07/2022 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 256	26/07/2022	3500 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					01 SALARIES	
VN072022068776	01/07/2022 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 257	26/07/2022	3250 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					01 SALARIES	
VN072022068777	01/07/2022 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 258	26/07/2022	25523 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					01 SALARIES	
VN072022003054	01/07/2022 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	

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114 LEGAL ADVISORS AND COUNSELS									
04 DISTRICT ATTORNEYS								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 62	07/07/2022	158168	11005 DISTRICT ATTORNEY, LUDHIANA, LUDHIANA					
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN072022003055	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
114 LEGAL ADVISORS AND COUNSELS									
04 DISTRICT ATTORNEYS								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 63	07/07/2022	226160	11005 DISTRICT ATTORNEY, LUDHIANA, LUDHIANA					
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN072022003056	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
114 LEGAL ADVISORS AND COUNSELS									
04 DISTRICT ATTORNEYS								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 64	07/07/2022	66972	11005 DISTRICT ATTORNEY, LUDHIANA, LUDHIANA					
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN072022003057	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
114 LEGAL ADVISORS AND COUNSELS									
04 DISTRICT ATTORNEYS								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 65	07/07/2022	103140	11005 DISTRICT ATTORNEY, LUDHIANA, LUDHIANA					
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN072022003065	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
114 LEGAL ADVISORS AND COUNSELS									
04 DISTRICT ATTORNEYS								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 73	08/07/2022	880000	11005 DISTRICT ATTORNEY, LUDHIANA, LUDHIANA					
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC					MIN	MIN_DESC		
								SO	SOE_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
							CCO_	CCO	

VN072022003066	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
114 LEGAL ADVISORS AND COUNSELS									
04 DISTRICT ATTORNEYS								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 74	08/07/2022	2037868	11005 DISTRICT ATTORNEY, LUDHIANA, LUDHIANA					
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN072022003070	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
114 LEGAL ADVISORS AND COUNSELS									
04 DISTRICT ATTORNEYS								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 78	08/07/2022	11166	11005 DISTRICT ATTORNEY, LUDHIANA, LUDHIANA					
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN072022003067	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
114 LEGAL ADVISORS AND COUNSELS									
04 DISTRICT ATTORNEYS								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 75	08/07/2022	1252783	11005 DISTRICT ATTORNEY, LUDHIANA, LUDHIANA					
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN072022003068	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
114 LEGAL ADVISORS AND COUNSELS									
04 DISTRICT ATTORNEYS								02 WAGES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 76	08/07/2022	4596	11005 DISTRICT ATTORNEY, LUDHIANA, LUDHIANA					
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									
VN072022003069	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
114 LEGAL ADVISORS AND COUNSELS									
04 DISTRICT ATTORNEYS								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 77	08/07/2022	44664	11005 DISTRICT ATTORNEY, LUDHIANA, LUDHIANA					
0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH									

VN072022003002	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 10	05/07/2022	815329 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	01 SALARIES			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN072022003003	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 11	05/07/2022	698770 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	01 SALARIES			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN072022003005	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 13	05/07/2022	1326902 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	01 SALARIES			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN072022003007	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 15	05/07/2022	602562 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	01 SALARIES			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN072022003042	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 50	06/07/2022	362640 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	01 SALARIES			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN072022003044	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 52	06/07/2022	1298308 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	01 SALARIES			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN072022068653	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 127	15/07/2022	18384 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	01 SALARIES			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN072022068679	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 160	18/07/2022	85854 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	01 SALARIES			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN072022068681	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 162	18/07/2022	95148 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	01 SALARIES			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN072022068686	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 167	18/07/2022	228240 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	01 SALARIES			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN072022068598	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 79	11/07/2022	31713 11007 CIVIL JUDGE, SENIOR DIVISION, LUDHIANA, LUDHIANA	01 SALARIES			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN072022003033	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
									01 SALARIES			

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	37 LAW AND JUSTICE	NT V 41	06/07/2022	2122266 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003034	01/07/2022 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 42	06/07/2022	1466944 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES				
VN072022003035	01/07/2022 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 43	06/07/2022	1333524 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES				
VN072022003036	01/07/2022 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 44	06/07/2022	1214851 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES				
VN072022003037	01/07/2022 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 45	06/07/2022	1717526 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES				
VN072022003038	01/07/2022 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 46	06/07/2022	1217729 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES				
VN072022003039	01/07/2022 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 47	06/07/2022	1153418 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES				
VN072022003040	01/07/2022 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 48	06/07/2022	1209916 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES				
VN072022003041	01/07/2022 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 49	06/07/2022	917686 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES				
VN072022003043	01/07/2022 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 51	06/07/2022	449534 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES				
VN072022003045	01/07/2022 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 53	06/07/2022	39621 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES				
VN072022003046	01/07/2022 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 54	06/07/2022	944576 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES				
VN072022002993	01/07/2022 N DC06 A Pay and Allowances Vouchers		1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	

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02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 1	05/07/2022	17955 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022002994 01/07/2022 N DC06 A Pay and Allowances Vouchers			1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 2	05/07/2022	446040 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022002995 01/07/2022 N DC06 A Pay and Allowances Vouchers			1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 3	05/07/2022	732616 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022002996 01/07/2022 N DC06 A Pay and Allowances Vouchers			1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 4	05/07/2022	598060 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022002997 01/07/2022 N DC06 A Pay and Allowances Vouchers			1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 5	05/07/2022	821123 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022002998 01/07/2022 N DC06 A Pay and Allowances Vouchers			1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 6	05/07/2022	855660 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022002999 01/07/2022 N DC06 A Pay and Allowances Vouchers			1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 7	05/07/2022	132398 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003000 01/07/2022 N DC06 A Pay and Allowances Vouchers			1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 8	05/07/2022	104027 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003008 01/07/2022 N DC06 A Pay and Allowances Vouchers			1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 16	05/07/2022	120048 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003009 01/07/2022 N DC06 A Pay and Allowances Vouchers			1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 17	05/07/2022	366724 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003010 01/07/2022 N DC06 A Pay and Allowances Vouchers			1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 18	05/07/2022	367067 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003021 01/07/2022 N DC06 A Pay and Allowances Vouchers			1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 29	06/07/2022	65540 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					

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VN072022003022	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE	COURTS						01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 30	06/07/2022		1671621 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022003023	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE	COURTS						01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 31	06/07/2022		2624127 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022003024	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE	COURTS						01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 32	06/07/2022		1985546 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022003014	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)							01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 22	06/07/2022		145196 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022068687	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE	COURTS						01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 168	18/07/2022		83473 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022068688	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE	COURTS						01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 169	18/07/2022		121824 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022068689	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE	COURTS						01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 170	18/07/2022		95148 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022068697	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE	COURTS						01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 178	18/07/2022		88171 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022068732	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE	COURTS						01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 213	26/07/2022		9020 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022068734	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE	COURTS						01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 215	26/07/2022		30818 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022068735	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE	COURTS						01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 216	26/07/2022		5329 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022068736	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE	COURTS						01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 217	26/07/2022		5329 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		

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VN072022068737	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 218	26/07/2022	20871	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01	SALARIES		
VN072022068738	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 219	26/07/2022	6004	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01	SALARIES		
VN072022082189	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 451	12/07/2022	64756	11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022082192	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 454	12/07/2022	200858	11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022082194	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 456	12/07/2022	608068	11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022082203	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 465	12/07/2022	128202	11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022082249	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 511	14/07/2022	83144	11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022082248	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 510	14/07/2022	83144	11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022082437	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 587	15/07/2022	50699	11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022027537	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 138	06/07/2022	93836	11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022027541	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 142	06/07/2022	51732	11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022027543	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 144	06/07/2022	87336	11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA	01	SALARIES		

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022027581	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 199	06/07/2022			72000 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022082160	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
29	RURAL FAMILY WELFARE SERVICES								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 422	12/07/2022			65604 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022082164	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
29	RURAL FAMILY WELFARE SERVICES								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 426	12/07/2022			64604 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022082167	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
29	RURAL FAMILY WELFARE SERVICES								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 429	12/07/2022			93555 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022082168	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
29	RURAL FAMILY WELFARE SERVICES								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 430	12/07/2022			139956 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC					MIN	MIN_DESC		
									B0GT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
						CCO_	CCO		

VN072022082181	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
29	RURAL FAMILY WELFARE SERVICES								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 443	12/07/2022			65604 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022082182	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
29	RURAL FAMILY WELFARE SERVICES								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 444	12/07/2022			65604 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022082183	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
29	RURAL FAMILY WELFARE SERVICES								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 445	12/07/2022			64604 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022082210	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
29	RURAL FAMILY WELFARE SERVICES								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 472	13/07/2022			267291 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027536	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY

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001 DIRECTION AND ADMINISTRATION									
30 POSTPARTUM PROGRAMME								01 SALARIES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 137	06/07/2022	63832 11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027597 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
29 RURAL FAMILY WELFARE SERVICES			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 191	06/07/2022	71212 11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA				01 SALARIES		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027569 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
29 RURAL FAMILY WELFARE SERVICES			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 170	06/07/2022	19900 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA				01 SALARIES		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027573 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
29 RURAL FAMILY WELFARE SERVICES			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 174	06/07/2022	67188 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA				01 SALARIES		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082115 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
29 RURAL FAMILY WELFARE SERVICES			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 377	12/07/2022	57496 11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA				01 SALARIES		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082118 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
29 RURAL FAMILY WELFARE SERVICES			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 380	12/07/2022	90658 11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA				01 SALARIES		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082146 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
29 RURAL FAMILY WELFARE SERVICES			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 408	12/07/2022	57396 11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA				01 SALARIES		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082367 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES						0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 693	26/07/2022	39542 11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA				01 SALARIES		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082385 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES						0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 711	26/07/2022	16360 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA				01 SALARIES		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082386 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES						0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 712	26/07/2022	61085 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA				01 SALARIES		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082410 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES						0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 560	15/07/2022	171876 11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA				01 SALARIES		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082413 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES						0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 563	15/07/2022	21071 11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA				01 SALARIES		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022082414	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)							0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 564	15/07/2022		24582 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022082415	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)							0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 565	15/07/2022		24582 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022082416	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)							0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 566	15/07/2022		24582 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022082417	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)							0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 567	15/07/2022		24582 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022082418	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)							0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 568	15/07/2022		24582 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022082419	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)							0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 569	15/07/2022		25753 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022082422	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)							0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 572	15/07/2022		22240 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022082423	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)							0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 573	15/07/2022		21071 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022082439	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)							0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 589	18/07/2022		62700 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022082440	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)							0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 590	18/07/2022		153824 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022082469	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)							0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 731	26/07/2022		94270 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022082470	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)							0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 732	26/07/2022		72442 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	

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VN072022082471	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 733	26/07/2022	52840	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN072022082472	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 734	26/07/2022	56437	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN072022082475	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 737	26/07/2022	74400	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN072022082476	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 738	26/07/2022	75326	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN072022027490	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION	80 GENERAL
01	HEALTH STATISTICS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 91	06/07/2022	268968	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN072022082275	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06 PUBLIC HEALTH
01	DRUG CONTROL								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 537	15/07/2022	79018	11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA	4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN072022082314	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06 PUBLIC HEALTH
01	DRUG CONTROL								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 640	25/07/2022	237054	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN072022082467	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06 PUBLIC HEALTH
01	DRUG CONTROL								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 729	26/07/2022	9285	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN072022082468	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06 PUBLIC HEALTH
01	DRUG CONTROL								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 730	26/07/2022	9285	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN072022027410	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES	06 PUBLIC HEALTH
01	PUNJAB PUBLIC HEALTH LABORATORIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 11	05/07/2022	58188	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN072022027506	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES	06 PUBLIC HEALTH
01	PUNJAB PUBLIC HEALTH LABORATORIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 107	06/07/2022	10815	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN072022082459	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES	06 PUBLIC HEALTH
01	PUNJAB PUBLIC HEALTH LABORATORIES								0000 00 NO DETAILED HEAD
									01 SALARIES

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04 OTHER PREVENTIVE MEASURES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 462	12/07/2022	336348 11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082211 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
		101	PREVENTION AND CONTROL OF DISEASES						
04 OTHER PREVENTIVE MEASURES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 473	13/07/2022	141408 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082251 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
		101	PREVENTION AND CONTROL OF DISEASES						
04 OTHER PREVENTIVE MEASURES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 513	14/07/2022	125904 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082254 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
		101	PREVENTION AND CONTROL OF DISEASES						
04 OTHER PREVENTIVE MEASURES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 516	14/07/2022	65964 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082257 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
		101	PREVENTION AND CONTROL OF DISEASES						
04 OTHER PREVENTIVE MEASURES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 519	14/07/2022	125904 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082264 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
		101	PREVENTION AND CONTROL OF DISEASES						
04 OTHER PREVENTIVE MEASURES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 526	14/07/2022	258416 11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082268 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
		101	PREVENTION AND CONTROL OF DISEASES						
04 OTHER PREVENTIVE MEASURES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 530	14/07/2022	46652 11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082338 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
		101	PREVENTION AND CONTROL OF DISEASES						
04 OTHER PREVENTIVE MEASURES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 664	26/07/2022	32217 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082339 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
		101	PREVENTION AND CONTROL OF DISEASES						
04 OTHER PREVENTIVE MEASURES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 665	26/07/2022	62436 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082383 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
		101	PREVENTION AND CONTROL OF DISEASES						
04 OTHER PREVENTIVE MEASURES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 709	26/07/2022	117505 11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082435 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
		101	PREVENTION AND CONTROL OF DISEASES						
04 OTHER PREVENTIVE MEASURES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 585	15/07/2022	5700 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082458 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
		101	PREVENTION AND CONTROL OF DISEASES						
04 OTHER PREVENTIVE MEASURES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 720	26/07/2022	65547 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022027711	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
04 OTHER PREVENTIVE MEASURES									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 337	08/07/2022		601387 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027714	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
04 OTHER PREVENTIVE MEASURES									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 340	08/07/2022		141408 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027698	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 299	07/07/2022		487908 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027699	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 300	07/07/2022		459712 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027715	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 341	08/07/2022		88676 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027716	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 342	08/07/2022		528692 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME	SO SOE_DESC
					CCO_ CCO				BDGT DT DTL_HEAD_DESC

VN072022027723	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 303	07/07/2022		49308 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027728	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 308	07/07/2022		1107948 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027729	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 309	07/07/2022		45924 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027735	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 315	08/07/2022		66516 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA			01 SALARIES	

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022027448	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01	SALARIES
									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 49	06/07/2022		49372 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082133	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01	SALARIES
									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 395	12/07/2022		860963 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082140	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01	SALARIES
									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 402	12/07/2022		465964 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082153	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01	SALARIES
									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 415	12/07/2022		351172 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082169	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01	SALARIES
									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 431	12/07/2022		146562 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082170	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01	SALARIES
									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 432	12/07/2022		384031 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082171	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01	SALARIES
									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 433	12/07/2022		186608 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082172	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01	SALARIES
									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 434	12/07/2022		146562 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082173	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01	SALARIES
									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 435	12/07/2022		153824 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082174	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01	SALARIES
									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 436	12/07/2022		384031 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082177	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01	SALARIES
									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 439	12/07/2022		93304 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082188	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									0000 00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 450	12/07/2022	11447 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022082190	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH			
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 452	12/07/2022	89958 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082199	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH			
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 461	12/07/2022	699780 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082207	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH			
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 469	12/07/2022	699780 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082209	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH			
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 471	13/07/2022	153824 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082219	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH			
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 481	13/07/2022	378160 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082218	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH			
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 480	13/07/2022	1037188 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082220	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH			
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 482	13/07/2022	76380 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082241	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH			
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 503	13/07/2022	72048 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082242	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH			
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 504	13/07/2022	439180 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082243	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH			
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 505	13/07/2022	130568 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082244	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH			
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 506	13/07/2022	242364 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082245	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH			

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101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 507	13/07/2022	72048 11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082252 01/07/2022 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES				01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 514	14/07/2022	85592 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082088 01/07/2022 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES				01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 350	11/07/2022	271472 11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082089 01/07/2022 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES				01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 351	11/07/2022	438212 11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082090 01/07/2022 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES				01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 352	11/07/2022	660456 11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082094 01/07/2022 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES				01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 356	11/07/2022	172592 11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082098 01/07/2022 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES				01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 360	11/07/2022	326564 11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027411 01/07/2022 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES				01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 12	05/07/2022	58044 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027412 01/07/2022 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES				01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 13	05/07/2022	35292 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027489 01/07/2022 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES				01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 90	06/07/2022	141496 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027502 01/07/2022 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES				01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 103	06/07/2022	66516 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027503 01/07/2022 N DC06 A Pay and Allowances Vouchers		1100	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES				01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 104	06/07/2022	63916 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022027507	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
04	OTHER PREVENTIVE MEASURES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 108	06/07/2022		121956 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022082255	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 517	14/07/2022		139956 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082256	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 518	14/07/2022		86800 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082258	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 520	14/07/2022		433475 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082261	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 523	14/07/2022		64604 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082262	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 524	14/07/2022		514112 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082263	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 525	14/07/2022		93304 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082265	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 527	14/07/2022		388984 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082266	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 528	14/07/2022		233552 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082267	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 529	14/07/2022		69908 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082269	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 531	14/07/2022		63462 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082274	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 536	15/07/2022		246120 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN072022082313	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 639	22/07/2022	53106	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082315	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 641	25/07/2022	123060	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082335	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 661	26/07/2022	412504	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082336	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 662	26/07/2022	1494	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082340	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 666	26/07/2022	43764	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082351	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 677	26/07/2022	65100	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082355	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 681	26/07/2022	5796	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082363	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 689	26/07/2022	125196	11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082364	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 690	26/07/2022	86110	11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082250	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 512	14/07/2022	83144	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082281	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 607	20/07/2022	431296	11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082282	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
						01	SALARIES		

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VN072022082366	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 692	26/07/2022				75069 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN072022082368	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 694	26/07/2022				63985 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN072022082376	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 702	26/07/2022				124885 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN072022082377	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 703	26/07/2022				159027 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN072022082393	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 543	15/07/2022				18000 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN072022082411	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 561	15/07/2022				97108 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN072022082412	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 562	15/07/2022				45564 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN072022082438	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 588	18/07/2022				82364 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN072022082446	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 596	18/07/2022				8178 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN072022082489	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 751	28/07/2022				1950 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN072022082490	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 752	28/07/2022				72628 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN072022082122	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 384	12/07/2022				107452 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		

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VN072022082125	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 387	12/07/2022		116800 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022082126	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 388	12/07/2022		121960 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022082128	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 390	12/07/2022		129460 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022082433	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 583	15/07/2022		273969 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022082434	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 584	15/07/2022		417955 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022082106	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 368	12/07/2022		143420 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022082107	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 369	12/07/2022		167852 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022082108	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 370	12/07/2022		142920 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022082431	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 581	15/07/2022		273874 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022082432	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 582	15/07/2022		318892 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027739	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 319	08/07/2022		178500 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027740	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 320	08/07/2022		348540 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA			01 SALARIES	

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022027741	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 321	08/07/2022					426120	11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022027742	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 322	08/07/2022					322892	11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022027744	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 324	08/07/2022					876524	11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022027520	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 121	06/07/2022					142800	11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022027521	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 122	06/07/2022					104146	11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022082109	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 371	12/07/2022					250778	11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022082110	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 372	12/07/2022					83926	11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022082111	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 373	12/07/2022					63028	11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022082112	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 374	12/07/2022					134906	11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022082113	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 375	12/07/2022					51850	11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022082114	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 376	12/07/2022					32156	11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022027459	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									0000 00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 60	06/07/2022	65964 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027463	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH				
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 64	06/07/2022	609868 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027510	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH				
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 111	06/07/2022	515576 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027511	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH				
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 112	06/07/2022	99301 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027512	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH				
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 113	06/07/2022	104104 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027513	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH				
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 114	06/07/2022	108664 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027514	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH				
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 115	06/07/2022	249516 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027515	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH				
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 116	06/07/2022	17571 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027522	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH				
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 123	06/07/2022	39324 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027523	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH				
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 124	06/07/2022	130200 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027526	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH				
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 127	06/07/2022	37428 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027574	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH				
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 175	06/07/2022	21700 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027575	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH				

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101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 176	06/07/2022	200788 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022027603 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC HEALTH	
		101 PREVENTION AND CONTROL OF DISEASES							
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 197	06/07/2022	43400 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022027657 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC HEALTH	
		101 PREVENTION AND CONTROL OF DISEASES							
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 258	06/07/2022	21700 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022027658 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC HEALTH	
		101 PREVENTION AND CONTROL OF DISEASES							
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 259	06/07/2022	229036 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022027659 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC HEALTH	
		101 PREVENTION AND CONTROL OF DISEASES							
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 260	06/07/2022	49780 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022027466 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		110 HOSPITALS AND DISPENSARIES							
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 67	06/07/2022	107992 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022027470 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		110 HOSPITALS AND DISPENSARIES							
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 71	06/07/2022	262676 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022027472 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		110 HOSPITALS AND DISPENSARIES							
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 73	06/07/2022	113064 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022027473 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		110 HOSPITALS AND DISPENSARIES							
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 74	06/07/2022	210360 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022027474 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		110 HOSPITALS AND DISPENSARIES							
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 75	06/07/2022	256140 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022027475 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		110 HOSPITALS AND DISPENSARIES							
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 76	06/07/2022	114460 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022027476 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		110 HOSPITALS AND DISPENSARIES							
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 77	06/07/2022	154640 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							

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VN072022027477	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 78	06/07/2022			129460 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027478	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 79	06/07/2022			176828 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027479	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 80	06/07/2022			245916 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027530	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 131	06/07/2022			71452 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027566	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 167	06/07/2022			109300 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027567	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 168	06/07/2022			29200 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027599	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 193	06/07/2022			233600 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO SOE_DESC
					CCO_ CCO				

VN072022027605	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 206	06/07/2022			270954 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027611	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 212	06/07/2022			129460 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027612	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD

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11 HEALTH AND FAMILY WELFARE NT V 213	06/07/2022	271752 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022027613 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES							0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 214	06/07/2022	58400 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA	01 SALARIES						
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022027614 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES							0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 215	06/07/2022	381372 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA	01 SALARIES						
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022027655 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES							0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 256	06/07/2022	10815 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA	01 SALARIES						
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022027662 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES							0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 263	06/07/2022	53236 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES						
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022027663 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES							0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 264	06/07/2022	102688 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES						
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022027664 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES							0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 265	06/07/2022	23000 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES						
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022027678 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES							0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 279	06/07/2022	80100 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA	01 SALARIES						
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022027679 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES							0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 280	06/07/2022	198372 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA	01 SALARIES						
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022027682 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES							0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 283	06/07/2022	187928 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA	01 SALARIES						
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022027680 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES							0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 281	06/07/2022	207768 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA	01 SALARIES						
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022027681 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES							0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 282	06/07/2022	229868 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA	01 SALARIES						
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022027683 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		110 HOSPITALS AND DISPENSARIES							

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01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 284	06/07/2022	578143 11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027693 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
			110 HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 294	06/07/2022	96528 11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027694 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
			110 HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 295	06/07/2022	70588 11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027695 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
			110 HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 296	06/07/2022	117064 11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027696 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
			110 HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 297	06/07/2022	73703 11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027697 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
			110 HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 298	06/07/2022	603086 11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027732 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
			110 HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 312	07/07/2022	106820 11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027734 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
			110 HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 314	07/07/2022	93304 11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082121 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
			110 HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 383	12/07/2022	66100 11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027570 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
			110 HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 171	06/07/2022	151216 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027578 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
			110 HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 179	06/07/2022	58400 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027579 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
			110 HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 180	06/07/2022	116964 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022027587	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 181	06/07/2022			254562 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027404	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 1	05/07/2022			38364 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027416	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 17	05/07/2022			159116 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027423	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 24	05/07/2022			67872 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027424	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 25	05/07/2022			331654 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027428	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 29	05/07/2022			101356 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027434	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 35	05/07/2022			57180 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027437	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 38	05/07/2022			103860 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027440	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 41	05/07/2022			325944 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027442	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 43	05/07/2022			134152 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027443	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 44	05/07/2022			170352 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027445	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 46	06/07/2022			53300 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	

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VN072022027455	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 56	06/07/2022		92288	11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022027454	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 55	06/07/2022		96528	11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022027456	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 57	06/07/2022		93805	11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022027458	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 59	06/07/2022		51908	11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022027460	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 61	06/07/2022		209448	11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022027461	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 62	06/07/2022		102276	11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022027462	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 63	06/07/2022		214430	11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022027464	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 65	06/07/2022		139860	11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022027465	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 66	06/07/2022		86092	11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022082144	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 406	12/07/2022		133216	11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022082179	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 441	12/07/2022		179364	11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022082208	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 470	13/07/2022		93708	11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA			

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022082217	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 479	13/07/2022				295956 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082221	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 483	13/07/2022				116926 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082222	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 484	13/07/2022				69797 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082279	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 605	20/07/2022				168490 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082280	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 606	20/07/2022				72600 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082350	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 676	26/07/2022				97640 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082384	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 710	26/07/2022				2312 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082389	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 715	26/07/2022				105256 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082409	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 559	15/07/2022				99248 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082455	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 717	26/07/2022				72700 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082487	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 749	28/07/2022				1967 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082488	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES									0000 00 NO DETAILED HEAD

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11 HEALTH AND FAMILY WELFARE NT V 750			28/07/2022	72628 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					01 SALARIES
VN072022082132 01/07/2022 N DC06 A Pay and Allowances Vouchers			1100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 394			12/07/2022	155356 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					01 SALARIES
VN072022082129 01/07/2022 N DC06 A Pay and Allowances Vouchers			1100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 391			12/07/2022	29200 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					01 SALARIES
VN072022082130 01/07/2022 N DC06 A Pay and Allowances Vouchers			1100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 392			12/07/2022	305226 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					01 SALARIES
VN072022027471 01/07/2022 N DC06 A Pay and Allowances Vouchers			1100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 72			06/07/2022	743328 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					01 SALARIES
VN072022027483 01/07/2022 N DC06 A Pay and Allowances Vouchers			1100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 84			06/07/2022	283774 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					01 SALARIES
VN072022027484 01/07/2022 N DC06 A Pay and Allowances Vouchers			1100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 85			06/07/2022	367004 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					01 SALARIES
VN072022027509 01/07/2022 N DC06 A Pay and Allowances Vouchers			1100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 110			06/07/2022	305886 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM SM_HEAD_DESC
SU	SUB_HEAD_DESC				MIN	MIN_DESC			
									BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		SO SOE_DESC
					CCO_	CCO			

VN072022027524 01/07/2022 N DC06 A Pay and Allowances Vouchers			1100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 125			06/07/2022	295380 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					01 SALARIES
VN072022027527 01/07/2022 N DC06 A Pay and Allowances Vouchers			1100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY
01 COMMUNITY HEALTH CENTRES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 128			06/07/2022	696106 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					01 SALARIES

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VN072022027528	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 129	06/07/2022	87600	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027529	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 130	06/07/2022	127424	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027572	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 173	06/07/2022	154386	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027576	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 177	06/07/2022	514658	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027580	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 198	06/07/2022	65256	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027589	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 183	06/07/2022	486189	11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027598	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 192	06/07/2022	102042	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027600	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 194	06/07/2022	13038	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027609	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 210	06/07/2022	113007	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027610	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 211	06/07/2022	103900	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027665	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 266	06/07/2022	62592	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027666	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 267	06/07/2022	32156	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	

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VN072022027667	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 268	06/07/2022		225224 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027670	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 271	06/07/2022		58400 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027671	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 272	06/07/2022		90658 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027675	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 276	06/07/2022		231756 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027677	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 278	06/07/2022		162902 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027684	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 285	06/07/2022		29200 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027685	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 286	06/07/2022		137912 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027713	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 339	08/07/2022		184472 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027405	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 2	05/07/2022		35892 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027406	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 3	05/07/2022		160164 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082318	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 644	25/07/2022		135322 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082321	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD

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01 COMMUNITY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 407	12/07/2022	292872 11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082247 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
		104	COMMUNITY HEALTH CENTRES						
01 COMMUNITY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 509	14/07/2022	115260 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082260 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
		104	COMMUNITY HEALTH CENTRES						
01 COMMUNITY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 522	14/07/2022	69412 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082316 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
		104	COMMUNITY HEALTH CENTRES						
01 COMMUNITY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 642	25/07/2022	118200 11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082317 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
		104	COMMUNITY HEALTH CENTRES						
01 COMMUNITY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 643	25/07/2022	354570 11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082117 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
		104	COMMUNITY HEALTH CENTRES						
01 COMMUNITY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 379	12/07/2022	116404 11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082120 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
		104	COMMUNITY HEALTH CENTRES						
01 COMMUNITY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 382	12/07/2022	70688 11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN0720220827457 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
		104	COMMUNITY HEALTH CENTRES						
01 COMMUNITY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 58	06/07/2022	116964 11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082176 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
		102	SUBSIDIARY HEALTH CENTRES						
01 SUBSIDIARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 438	12/07/2022	29200 11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082178 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
		102	SUBSIDIARY HEALTH CENTRES						
01 SUBSIDIARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 440	12/07/2022	42000 11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082180 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
		102	SUBSIDIARY HEALTH CENTRES						
01 SUBSIDIARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 442	12/07/2022	110000 11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082246 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
		102	SUBSIDIARY HEALTH CENTRES						
01 SUBSIDIARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 508	13/07/2022	111344 11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022082253	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 515	14/07/2022	247432	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022082362	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 688	26/07/2022	73981	11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022082387	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 713	26/07/2022	90228	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022082093	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 355	11/07/2022	206148	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022082099	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 361	11/07/2022	685426	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022082124	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 386	12/07/2022	12000	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022082127	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 389	12/07/2022	111392	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022027415	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 16	05/07/2022	158256	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022027421	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 22	05/07/2022	153828	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022027422	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 23	05/07/2022	32508	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022027439	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 40	05/07/2022	18000	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022027444	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 45	06/07/2022	90658	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		

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VN072022027446	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 47	06/07/2022			64860 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027451	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 52	06/07/2022			84460 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027452	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 53	06/07/2022			142400 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027453	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 54	06/07/2022			146858 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027467	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 68	06/07/2022			87120 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027468	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 69	06/07/2022			121960 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027592	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 186	06/07/2022			64060 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027593	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 187	06/07/2022			72220 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	
									BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME	S0 SOE_DESC
					CCO_ CCO				

VN072022027590	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 184	06/07/2022			96157 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027591	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 185	06/07/2022	118284 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027594	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 188	06/07/2022	271280 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027606	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 207	06/07/2022	597952 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027607	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 208	06/07/2022	126080 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027608	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 209	06/07/2022	71208 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027615	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 216	06/07/2022	159471 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027660	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 261	06/07/2022	82224 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027668	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 269	06/07/2022	64796 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027669	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 270	06/07/2022	271280 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027672	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 273	06/07/2022	146052 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027673	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 274	06/07/2022	33108 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027674	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 275	06/07/2022	58400 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027676	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				

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103 PRIMARY HEALTH CENTRES									
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 277	06/07/2022	199160	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022027688 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
			103 PRIMARY HEALTH CENTRES						
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 289	06/07/2022	115024	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022027689 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
			103 PRIMARY HEALTH CENTRES						
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 290	06/07/2022	110400	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022027690 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
			103 PRIMARY HEALTH CENTRES						
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 291	06/07/2022	50900	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022027691 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
			103 PRIMARY HEALTH CENTRES						
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 292	06/07/2022	76980	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022027692 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
			103 PRIMARY HEALTH CENTRES						
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 293	06/07/2022	90400	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022082131 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
			103 PRIMARY HEALTH CENTRES						
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 393	12/07/2022	89084	11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022082134 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
			103 PRIMARY HEALTH CENTRES						
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 396	12/07/2022	309940	11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022082135 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
			103 PRIMARY HEALTH CENTRES						
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 397	12/07/2022	165307	11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022082143 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
			103 PRIMARY HEALTH CENTRES						
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 405	12/07/2022	90658	11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022082147 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
			103 PRIMARY HEALTH CENTRES						
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 409	12/07/2022	86092	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022082091 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
			103 PRIMARY HEALTH CENTRES						
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 353	11/07/2022	58400	11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

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VN072022082092	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 354	11/07/2022		108080 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022082097	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 359	11/07/2022		208368 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022082116	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 378	12/07/2022		79392 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022082119	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 381	12/07/2022		121592 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022082123	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 385	12/07/2022		269836 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027568	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 169	06/07/2022		74284 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027571	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 172	06/07/2022		96954 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022082162	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 424	12/07/2022		593204 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022082166	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 428	12/07/2022		126143 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022082202	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 464	12/07/2022		184460 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022082212	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 474	13/07/2022		205216 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022082213	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 475	13/07/2022		116692 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	

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VN072022082214	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 476	13/07/2022	563970	11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082215	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 477	13/07/2022	29200	11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082216	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 478	13/07/2022	119742	11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082421	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 571	15/07/2022	1015753	11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082426	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 576	15/07/2022	21927	11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082427	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 577	15/07/2022	12750	11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082428	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 578	15/07/2022	9222	11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082429	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 579	15/07/2022	95750	11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082436	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 586	15/07/2022	147242	11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082441	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 591	18/07/2022	25115	11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082442	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 592	18/07/2022	11032	11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082443	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD

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11 HEALTH AND FAMILY WELFARE NT V 593		18/07/2022	18000 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082452	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES						
					01 SALARIES			0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 602		19/07/2022	90058 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082454	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES						
					01 SALARIES			0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 604		20/07/2022	52136 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082464	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES						
					01 SALARIES			0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 726		26/07/2022	4492 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082466	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES						
					01 SALARIES			0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 728		26/07/2022	140626 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082473	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES						
					01 SALARIES			0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 735		26/07/2022	27509 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027700	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			101 AYURVEDA						
					01 SALARIES			0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 326		08/07/2022	219368 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027702	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			101 AYURVEDA						
					01 SALARIES			0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 328		08/07/2022	127500 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027703	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			101 AYURVEDA						
					01 SALARIES			0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 329		08/07/2022	119184 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027704	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			101 AYURVEDA						
					01 SALARIES			0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 330		08/07/2022	142800 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027706	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			101 AYURVEDA						
					01 SALARIES			0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 332		08/07/2022	90622 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027709	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			101 AYURVEDA						
					01 SALARIES			0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 335		08/07/2022	1272702 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027710	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
			101 AYURVEDA						

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03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
01 SALARIES									
0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 336									
08/07/2022									
572837 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022027712 01/07/2022 N DC06 A Pay and Allowances Vouchers									
1100 2210 MEDICAL AND PUBLIC HEALTH									
101 AYURVEDA									
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
01 SALARIES									
0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 338									
08/07/2022									
909536 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022027402 01/07/2022 N DC06 A Pay and Allowances Vouchers									
1100 2210 MEDICAL AND PUBLIC HEALTH									
101 AYURVEDA									
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									
01 SALARIES									
0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 8									
05/07/2022									
33260 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022082474 01/07/2022 N DC06 A Pay and Allowances Vouchers									
1100 2210 MEDICAL AND PUBLIC HEALTH									
101 AYURVEDA									
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
01 DIRECTION									
01 SALARIES									
0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 736									
26/07/2022									
21433 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022027736 01/07/2022 N DC06 A Pay and Allowances Vouchers									
1100 2210 MEDICAL AND PUBLIC HEALTH									
101 AYURVEDA									
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
01 DIRECTION									
01 SALARIES									
0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 316									
08/07/2022									
47164 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022027737 01/07/2022 N DC06 A Pay and Allowances Vouchers									
1100 2210 MEDICAL AND PUBLIC HEALTH									
101 AYURVEDA									
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
01 DIRECTION									
01 SALARIES									
0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 317									
08/07/2022									
183256 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022027738 01/07/2022 N DC06 A Pay and Allowances Vouchers									
1100 2210 MEDICAL AND PUBLIC HEALTH									
101 AYURVEDA									
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE									
01 DIRECTION									
01 SALARIES									
0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 318									
08/07/2022									
206317 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022027441 01/07/2022 N DC06 A Pay and Allowances Vouchers									
1100 2210 MEDICAL AND PUBLIC HEALTH									
102 SUBSIDIARY HEALTH CENTRES									
03 RURAL HEALTH SERVICES - ALLOPATHY									
01 SUBSIDIARY HEALTH CENTRES									
01 SALARIES									
0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 42									
05/07/2022									
180788 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022027447 01/07/2022 N DC06 A Pay and Allowances Vouchers									
1100 2210 MEDICAL AND PUBLIC HEALTH									
102 SUBSIDIARY HEALTH CENTRES									
03 RURAL HEALTH SERVICES - ALLOPATHY									
01 SUBSIDIARY HEALTH CENTRES									
01 SALARIES									
0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 48									
06/07/2022									
63224 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
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SU SUB_HEAD_DESC									
S0 SOE_DESC									
BDGT DT DTL_HEAD_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT									
NET_AMNT DDO_C NAME									
CCO_ CCO									

VN072022027577 01/07/2022 N DC06 A Pay and Allowances Vouchers									
1100 2210 MEDICAL AND PUBLIC HEALTH									
102 SUBSIDIARY HEALTH CENTRES									
03 RURAL HEALTH SERVICES - ALLOPATHY									
01 SUBSIDIARY HEALTH CENTRES									
01 SALARIES									
0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 178									
06/07/2022									
11000 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									

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VN072022027584	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 202	06/07/2022	234976 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027585	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 203	06/07/2022	36000 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027586	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 204	06/07/2022	42000 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082345	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY		02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
02	URBAN HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 671	26/07/2022	45616 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027701	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY		02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
02	URBAN HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 327	08/07/2022	199611 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027705	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY		02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
02	URBAN HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 331	08/07/2022	60621 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027707	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY		02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
02	URBAN HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 333	08/07/2022	82926 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027708	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY		02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
02	URBAN HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 334	08/07/2022	167852 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027743	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY		02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
02	URBAN HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 323	08/07/2022	54860 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027745	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY		02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
02	URBAN HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 325	08/07/2022	176077 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082333	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 659	26/07/2022	43421 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082334	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 660	26/07/2022	179917 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA						

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			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022082425	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				01 SALARIES 0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 575	15/07/2022		1111285 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022082430	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				01 SALARIES 0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 580	15/07/2022		90678 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022082137	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 SUBSIDIARY HEALTH CENTRES				01 SALARIES 0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 399	12/07/2022		79000 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022082138	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 SUBSIDIARY HEALTH CENTRES				01 SALARIES 0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 400	12/07/2022		232262 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022082139	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 SUBSIDIARY HEALTH CENTRES				01 SALARIES 0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 401	12/07/2022		87600 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022082154	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 SUBSIDIARY HEALTH CENTRES				01 SALARIES 0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 416	12/07/2022		29200 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022082155	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 SUBSIDIARY HEALTH CENTRES				01 SALARIES 0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 417	12/07/2022		29200 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022082156	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 SUBSIDIARY HEALTH CENTRES				01 SALARIES 0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 418	12/07/2022		110000 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022082157	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 SUBSIDIARY HEALTH CENTRES				01 SALARIES 0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 419	12/07/2022		42000 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022082158	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 SUBSIDIARY HEALTH CENTRES				01 SALARIES 0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 420	12/07/2022		90658 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022082159	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 SUBSIDIARY HEALTH CENTRES				01 SALARIES 0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 421	12/07/2022		245916 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022082161	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 423	12/07/2022	105088 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027595	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 189	06/07/2022	36000 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027596	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 190	06/07/2022	55000 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027604	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 205	06/07/2022	58400 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027656	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 257	06/07/2022	85592 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027661	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 262	06/07/2022	54732 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027400	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 6	05/07/2022	6000 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027427	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 28	05/07/2022	108264 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082163	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 425	12/07/2022	121662 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082165	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 427	12/07/2022	97652 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082175	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 437	12/07/2022	90658 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027583	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY			
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 201	06/07/2022	173864 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027588	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY			

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110 HOSPITAL AND DISPENSARIES									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 182	06/07/2022	115616 11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027403 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 9	05/07/2022	162000 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027409 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 10	05/07/2022	771488 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027417 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 18	05/07/2022	175548 11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027418 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 19	05/07/2022	847908 11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027425 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 26	05/07/2022	74856 11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027426 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 27	05/07/2022	220280 11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027435 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 36	05/07/2022	98060 11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027436 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 37	05/07/2022	271428 11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027449 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 50	06/07/2022	81196 11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027450 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 51	06/07/2022	311534 11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027469 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 70	06/07/2022	779578 11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022027480	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 81	06/07/2022	288936	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022027481	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 82	06/07/2022	120516	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022027482	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 83	06/07/2022	39723	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022027485	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 86	06/07/2022	2231817	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022027486	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 87	06/07/2022	743276	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022027487	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 88	06/07/2022	2535948	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022027492	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 93	06/07/2022	442464	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022027493	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 94	06/07/2022	2695360	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022027494	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 95	06/07/2022	1588704	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022027496	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 97	06/07/2022	660346	11576	ASSISTANT CONTROLLER, (F&A), FOR CIVIL SURGEON, LUDHIANA, LUDHIANA	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022082136	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 398	12/07/2022	135710	11594	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, PAYAL, LUDHIANA	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022082148	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 410	12/07/2022	187212	11598	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SUDHAR, LUDHIANA	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				

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07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 449	12/07/2022	1039199 11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082191 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 453	12/07/2022	123660 11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082193 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 455	12/07/2022	362472 11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082201 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 463	12/07/2022	93556 11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082204 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 466	12/07/2022	762268 11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082205 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 467	12/07/2022	362296 11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082206 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 468	12/07/2022	815105 11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082259 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 521	14/07/2022	47812 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082272 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 534	15/07/2022	310926 11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082273 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 535	15/07/2022	589468 11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082278 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 540	15/07/2022	52604 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082308 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 634	21/07/2022	51455 11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022082311	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 637	22/07/2022			475628 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022082312	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 638	22/07/2022			1032348 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022082337	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 663	26/07/2022			118814 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022082341	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 667	26/07/2022			95006 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022082343	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 669	26/07/2022			32323 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022082344	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 670	26/07/2022			127544 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022082346	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 672	26/07/2022			38697 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022082347	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 673	26/07/2022			38697 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022082357	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 683	26/07/2022			11479 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022082365	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 691	26/07/2022			72004 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022082369	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 695	26/07/2022			13182 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022082370	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 696	26/07/2022			24214 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	

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VN072022082371	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			
								01 SALARIES	0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 697	26/07/2022		25794 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022082378	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			
								01 SALARIES	0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 704	26/07/2022		1755643 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022082381	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			
								01 SALARIES	0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 707	26/07/2022		21874 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022082382	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			
								01 SALARIES	0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 708	26/07/2022		46001 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022082390	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			
								01 SALARIES	0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 716	26/07/2022		15141 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022082420	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			
								01 SALARIES	0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 570	15/07/2022		4623 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022027561	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME			
								01 SALARIES	0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 162	06/07/2022		70716 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022027562	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME			
								01 SALARIES	0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 163	06/07/2022		241169 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022027563	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME			
								01 SALARIES	0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 164	06/07/2022		100212 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022027564	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME			
								30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 165	06/07/2022		9600 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022027565	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME			
								01 SALARIES	0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 166	06/07/2022		87600 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022027616	01/07/2022	N DC06	A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
			01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME			
								30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 217	06/07/2022		30200 11566 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA			

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022027617	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
							102 EMPLOYEES STATE INSURANCE SCHEME		
01					EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
	11				HEALTH AND FAMILY WELFARE NT V 218	06/07/2022	69044 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022027621	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
							102 EMPLOYEES STATE INSURANCE SCHEME		
01					EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
	11				HEALTH AND FAMILY WELFARE NT V 222	06/07/2022	296120 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022027618	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
							102 EMPLOYEES STATE INSURANCE SCHEME		
01					EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
	11				HEALTH AND FAMILY WELFARE NT V 219	06/07/2022	519172 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022027619	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
							102 EMPLOYEES STATE INSURANCE SCHEME		
01					EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
	11				HEALTH AND FAMILY WELFARE NT V 220	06/07/2022	503576 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022082342	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
							102 EMPLOYEES STATE INSURANCE SCHEME		
01					EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
	11				HEALTH AND FAMILY WELFARE NT V 668	26/07/2022	19627 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA,LUDHIANA		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022082348	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
							102 EMPLOYEES STATE INSURANCE SCHEME		
01					EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
	11				HEALTH AND FAMILY WELFARE NT V 674	26/07/2022	283360 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022082379	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
							102 EMPLOYEES STATE INSURANCE SCHEME		
01					EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
	11				HEALTH AND FAMILY WELFARE NT V 705	26/07/2022	25168 11581 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022082380	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
							102 EMPLOYEES STATE INSURANCE SCHEME		
01					EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
	11				HEALTH AND FAMILY WELFARE NT V 706	26/07/2022	52317 11581 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022082424	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
							102 EMPLOYEES STATE INSURANCE SCHEME		
01					EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
	11				HEALTH AND FAMILY WELFARE NT V 574	15/07/2022	18091 11581 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022082447	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
							102 EMPLOYEES STATE INSURANCE SCHEME		
01					EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
	11				HEALTH AND FAMILY WELFARE NT V 597	19/07/2022	63428 11573 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA,LUDHIANA		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022082448	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
							102 EMPLOYEES STATE INSURANCE SCHEME		
01					EMPLOYEES STATE INSURANCE SCHEME			01 SALARIES	0000 00 NO DETAILED HEAD
	11				HEALTH AND FAMILY WELFARE NT V 598	19/07/2022	66516 11573 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA,LUDHIANA		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022082449	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
							102 EMPLOYEES STATE INSURANCE SCHEME		
01					EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 599	19/07/2022	137317 11573 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA,LUDHIANA				01 SALARIES		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082450	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME						0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 600	19/07/2022	223396 11573 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA,LUDHIANA				01 SALARIES		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082451	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME						0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 601	19/07/2022	86244 11573 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA,LUDHIANA				01 SALARIES		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082453	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME						0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 603	19/07/2022	54636 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA				30 OTHER CONTRACTUAL SERVICES		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082457	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME						0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 719	26/07/2022	7776 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA				01 SALARIES		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082460	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME						0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 722	26/07/2022	12560 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA				01 SALARIES		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082461	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME						0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 723	26/07/2022	54736 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA				01 SALARIES		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082462	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME						0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 724	26/07/2022	28992 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA				01 SALARIES		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082463	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME						0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 725	26/07/2022	23416 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA				01 SALARIES		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082100	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME						0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 362	11/07/2022	54420 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA				01 SALARIES		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082101	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME						0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 363	11/07/2022	216120 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA				01 SALARIES		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082102	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME						0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 364	11/07/2022	208712 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA				01 SALARIES		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082103	01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	

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01 EMPLOYEES STATE INSURANCE SCHEME						102 EMPLOYEES STATE INSURANCE SCHEME						
11 HEALTH AND FAMILY WELFARE NT V 365						11/07/2022	877301 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA			01 SALARIES	0000 00 NO DETAILED HEAD	
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN072022082104 01/07/2022 N DC06 A Pay and Allowances Vouchers						1100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME							102 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 366						11/07/2022	190692 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA			01 SALARIES		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN072022027721 01/07/2022 N DC06 A Pay and Allowances Vouchers						1100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME							110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 301						07/07/2022	251556 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA			01 SALARIES		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN072022027722 01/07/2022 N DC06 A Pay and Allowances Vouchers						1100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME							110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 302						07/07/2022	59332 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA			01 SALARIES		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN072022027408 01/07/2022 N DC06 A Pay and Allowances Vouchers						1100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME							110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 5						05/07/2022	55020 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA			01 SALARIES		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN072022027488 01/07/2022 N DC06 A Pay and Allowances Vouchers						1100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME							110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 89						06/07/2022	555928 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA			01 SALARIES		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN072022027497 01/07/2022 N DC06 A Pay and Allowances Vouchers						1100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 98						06/07/2022	755364 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA			01 SALARIES		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN072022027498 01/07/2022 N DC06 A Pay and Allowances Vouchers						1100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 99						06/07/2022	749124 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA			01 SALARIES		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN072022027499 01/07/2022 N DC06 A Pay and Allowances Vouchers						1100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 100						06/07/2022	94596 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA			01 SALARIES		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN072022027500 01/07/2022 N DC06 A Pay and Allowances Vouchers						1100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 101						06/07/2022	138500 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA			01 SALARIES		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC	
SU	SUB_HEAD_DESC							MIN	MIN_DESC			
										BDGT	DTL_HEAD_DESC	
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME	SO	SOE_DESC
						CCO_	CCO					

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VN072022027501	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 102	06/07/2022			29200 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027525	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 126	06/07/2022			28143 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027531	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 132	06/07/2022			78412 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027532	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 133	06/07/2022			125904 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027533	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 134	06/07/2022			118424 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027534	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 135	06/07/2022			202376 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027535	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 136	06/07/2022			29200 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027538	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 139	06/07/2022			641716 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027539	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 140	06/07/2022			287764 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027544	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 145	06/07/2022			310370 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027545	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 146	06/07/2022			579818 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027546	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
								01 SALARIES	

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11 HEALTH AND FAMILY WELFARE NT V 147	06/07/2022	385360 11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027547 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES						0000 00 NO DETAILED HEAD
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 148	06/07/2022	1079286 11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027548 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES						0000 00 NO DETAILED HEAD
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 149	06/07/2022	1108133 11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027602 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES						0000 00 NO DETAILED HEAD
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 196	06/07/2022	43400 11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027601 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES						0000 00 NO DETAILED HEAD
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 195	06/07/2022	29200 11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027733 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES						0000 00 NO DETAILED HEAD
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 313	07/07/2022	46808 11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027401 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES						0000 00 NO DETAILED HEAD
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 7	05/07/2022	1029880 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027549 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES						0000 00 NO DETAILED HEAD
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 150	06/07/2022	311100 11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027550 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES						0000 00 NO DETAILED HEAD
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 151	06/07/2022	545502 11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027551 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES						0000 00 NO DETAILED HEAD
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 152	06/07/2022	1773678 11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027552 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES						0000 00 NO DETAILED HEAD
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 153	06/07/2022	2150051 11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027556 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES						0000 00 NO DETAILED HEAD
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 157	06/07/2022	134484 11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027557 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						

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07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 158	06/07/2022	9822 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027582 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 200	06/07/2022	126550 11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082465 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION					01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 727	26/07/2022	8220 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027407 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION					01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 4	05/07/2022	130200 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027491 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION					01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 92	06/07/2022	1337153 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027495 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION					01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 96	06/07/2022	68804 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027504 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION					01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 105	06/07/2022	105876 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027508 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION					01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 109	06/07/2022	105396 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027620 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME					01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 221	06/07/2022	43400 11565	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027622 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME					01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 223	06/07/2022	31956 11565	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027623 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME					01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 224	06/07/2022	127816 11564	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027624 01/07/2022 N DC06 A Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME					01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 225	06/07/2022	91860 11564	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022027637	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 238	06/07/2022			240208 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027638	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 239	06/07/2022			64644 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027639	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 240	06/07/2022			29200 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027640	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME							30	OTHER CONTRACTUAL SERVICES 0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 241	06/07/2022			9600 11572 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 11, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027641	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 242	06/07/2022			145439 11572 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 11, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027642	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 243	06/07/2022			287480 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027643	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 244	06/07/2022			402544 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027644	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 245	06/07/2022			102664 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027645	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 246	06/07/2022			600300 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027646	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 247	06/07/2022			224576 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027647	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 248	06/07/2022			255457 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027648	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 249	06/07/2022			342949 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA			01 SALARIES	

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022027649	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 250	06/07/2022	303748 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027650	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 251	06/07/2022	297056 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027651	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 252	06/07/2022	75592 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027652	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 253	06/07/2022	109720 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027653	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 254	06/07/2022	41628 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027654	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 255	06/07/2022	54645 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027686	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 287	06/07/2022	60164 11581 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027687	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 288	06/07/2022	81604 11581 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027717	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 343	08/07/2022	50112 11571 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027718	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 344	08/07/2022	29200 11571 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC						MIN MIN_DESC		
								SO	SOE_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		BDGT DT DTL_HEAD_DESC
					CCO_ CCO				

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VN072022027433	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 34	05/07/2022		177732 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027438	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 39	05/07/2022		52636 11581 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027540	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 141	06/07/2022		62130 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027553	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 154	06/07/2022		50900 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027554	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 155	06/07/2022		116692 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027555	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 156	06/07/2022		119742 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027558	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 159	06/07/2022		9600 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			30 OTHER CONTRACTUAL SERVICES	
VN072022027559	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 160	06/07/2022		106090 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			30 OTHER CONTRACTUAL SERVICES	
VN072022027560	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 161	06/07/2022		75592 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022033293	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
	15	WATER RESOURCES NT V 5	05/07/2022		1563684 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			01 SALARIES	
VN072022033294	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
	15	WATER RESOURCES NT V 6	06/07/2022		70096 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			01 SALARIES	
VN072022033295	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
	15	WATER RESOURCES NT V 7	06/07/2022		39800 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			01 SALARIES	

VN072022033296	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2711	FLOOD CONTROL AND DRAINAGE		01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 8	06/07/2022	50198 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA	01 SALARIES		
								7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN072022033297	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2711	FLOOD CONTROL AND DRAINAGE		01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 9	06/07/2022	79172 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA	01 SALARIES		
								7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN072022033298	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2711	FLOOD CONTROL AND DRAINAGE		01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 10	06/07/2022	104624 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA	01 SALARIES		
								7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN072022033299	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2711	FLOOD CONTROL AND DRAINAGE		01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 11	06/07/2022	143728 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA	01 SALARIES		
								7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN072022033300	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2711	FLOOD CONTROL AND DRAINAGE		01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 12	06/07/2022	242952 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA	01 SALARIES		
								7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN072022033301	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2711	FLOOD CONTROL AND DRAINAGE		01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 13	06/07/2022	245101 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA	01 SALARIES		
								7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN072022033302	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2711	FLOOD CONTROL AND DRAINAGE		01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 14	06/07/2022	290052 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA	01 SALARIES		
								7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN072022033303	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2711	FLOOD CONTROL AND DRAINAGE		01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 15	06/07/2022	280384 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA	01 SALARIES		
								7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN072022033304	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2711	FLOOD CONTROL AND DRAINAGE		01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 16	06/07/2022	88636 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA	01 SALARIES		
								7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN072022090759	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2711	FLOOD CONTROL AND DRAINAGE		01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 17	12/07/2022	31870 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA	01 SALARIES		
								7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN072022090760	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2711	FLOOD CONTROL AND DRAINAGE		01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 18	15/07/2022	31811 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA	01 SALARIES		
								7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN072022033289	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1100	2711	FLOOD CONTROL AND DRAINAGE		01	FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
										01 SALARIES		

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15	WATER RESOURCES	NT V 1	05/07/2022	51740 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA, LUDHIANA					
			7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN072022033290	01/07/2022 N DC06 A Pay and Allowances Vouchers		1100	2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 2	05/07/2022	54000 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA, LUDHIANA			01 SALARIES		
			7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN072022033291	01/07/2022 N DC06 A Pay and Allowances Vouchers		1100	2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 3	05/07/2022	283432 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA, LUDHIANA			01 SALARIES		
			7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN072022033292	01/07/2022 N DC06 A Pay and Allowances Vouchers		1100	2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	15 WATER RESOURCES	NT V 4	05/07/2022	66812 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA, LUDHIANA			01 SALARIES		
			7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN072022068787	01/07/2022 N DC06 A Pay and Allowances Vouchers		1200	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 48	11/07/2022	58500 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA			02 WAGES		
			0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003082	01/07/2022 N DC06 A Pay and Allowances Vouchers		1200	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 18	06/07/2022	285512 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA			01 SALARIES		
			0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022068796	01/07/2022 N DC06 A Pay and Allowances Vouchers		1200	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 57	13/07/2022	3419 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA			01 SALARIES		
			0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022068805	01/07/2022 N DC06 A Pay and Allowances Vouchers		1200	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 66	18/07/2022	158500 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA			02 WAGES		
			0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022068807	01/07/2022 N DC06 A Pay and Allowances Vouchers		1200	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 68	19/07/2022	9092 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA			01 SALARIES		
			0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003106	01/07/2022 N DC06 A Pay and Allowances Vouchers		1200	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 42	06/07/2022	99429 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA			01 SALARIES		
			0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003071	01/07/2022 N DC06 A Pay and Allowances Vouchers		1200	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 7	05/07/2022	161786 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA			01 SALARIES		
			0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003073	01/07/2022 N DC06 A Pay and Allowances Vouchers		1200	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 9	05/07/2022	163348 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA			01 SALARIES		
			0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003074	01/07/2022 N DC06 A Pay and Allowances Vouchers		1200	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS					

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02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 10	05/07/2022	980364 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003076 01/07/2022 N DC06 A Pay and Allowances Vouchers			1200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 12	05/07/2022	18386 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003077 01/07/2022 N DC06 A Pay and Allowances Vouchers			1200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 13	05/07/2022	67415 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003087 01/07/2022 N DC06 A Pay and Allowances Vouchers			1200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 23	06/07/2022	116894 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003088 01/07/2022 N DC06 A Pay and Allowances Vouchers			1200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 24	06/07/2022	103816 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003089 01/07/2022 N DC06 A Pay and Allowances Vouchers			1200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 25	06/07/2022	443772 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003090 01/07/2022 N DC06 A Pay and Allowances Vouchers			1200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 26	06/07/2022	62744 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003092 01/07/2022 N DC06 A Pay and Allowances Vouchers			1200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 28	06/07/2022	910719 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003094 01/07/2022 N DC06 A Pay and Allowances Vouchers			1200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 30	06/07/2022	133554 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003096 01/07/2022 N DC06 A Pay and Allowances Vouchers			1200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 32	06/07/2022	1179153 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003098 01/07/2022 N DC06 A Pay and Allowances Vouchers			1200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 34	06/07/2022	1262068 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003085 01/07/2022 N DC06 A Pay and Allowances Vouchers			1200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 21	06/07/2022	57638 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					

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VN072022068800	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
02	SUBORDINATE	COURTS							0000 00 NO DETAILED HEAD
									01 SALARIES
	37	LAW AND JUSTICE		NT	V 61	15/07/2022	6129	12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	
							0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022068803	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
02	SUBORDINATE	COURTS							0000 00 NO DETAILED HEAD
									01 SALARIES
	37	LAW AND JUSTICE		NT	V 64	15/07/2022	64666	12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	
							0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022003075	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								0000 00 NO DETAILED HEAD
									01 SALARIES
	37	LAW AND JUSTICE		NT	V 11	05/07/2022	498480	12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	
							0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022003091	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								0000 00 NO DETAILED HEAD
									01 SALARIES
	37	LAW AND JUSTICE		NT	V 27	06/07/2022	253714	12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	
							0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022003093	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								0000 00 NO DETAILED HEAD
									01 SALARIES
	37	LAW AND JUSTICE		NT	V 29	06/07/2022	132257	12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	
							0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022003095	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								0000 00 NO DETAILED HEAD
									01 SALARIES
	37	LAW AND JUSTICE		NT	V 31	06/07/2022	93604	12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	
							0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022003097	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								0000 00 NO DETAILED HEAD
									01 SALARIES
	37	LAW AND JUSTICE		NT	V 33	06/07/2022	104424	12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	
							0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022003099	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								0000 00 NO DETAILED HEAD
									01 SALARIES
	37	LAW AND JUSTICE		NT	V 35	06/07/2022	12693	12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	
							0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022003115	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								0000 00 NO DETAILED HEAD
									01 SALARIES
	37	LAW AND JUSTICE		NT	V 6	05/07/2022	246258	12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	
							0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022003072	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								0000 00 NO DETAILED HEAD
									01 SALARIES
	37	LAW AND JUSTICE		NT	V 8	05/07/2022	160836	12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	
							0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022003101	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								114 LEGAL ADVISORS AND COUNSELS	
04	DISTRICT ATTORNEYS								0000 00 NO DETAILED HEAD
									01 SALARIES
	12	HOME AFFAIRS		NT	V 37	06/07/2022	582162	12004 DISTRICT ATTORNEY,MANSA,MANSA	
							0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
								MIN MIN_DESC	
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION		PL	V VCHR_N VCHR_DT		NET_AMNT	DDO_C NAME	SO SOE_DESC
						CCO_ CCO			

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	37 LAW AND JUSTICE	NT V 4	05/07/2022	128262 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022003114	01/07/2022 N DC06 A Pay and Allowances Vouchers		1200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	01 DISTRICT AND SESSION COURTS							0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 5	05/07/2022	570900 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022003078	01/07/2022 N DC06 A Pay and Allowances Vouchers		1200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	01 DISTRICT AND SESSION COURTS							0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 14	06/07/2022	563081 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022003079	01/07/2022 N DC06 A Pay and Allowances Vouchers		1200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	01 DISTRICT AND SESSION COURTS							0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 15	06/07/2022	137322 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022003080	01/07/2022 N DC06 A Pay and Allowances Vouchers		1200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	01 DISTRICT AND SESSION COURTS							0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 16	06/07/2022	437518 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022003081	01/07/2022 N DC06 A Pay and Allowances Vouchers		1200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	01 DISTRICT AND SESSION COURTS							0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 17	06/07/2022	717560 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022068788	01/07/2022 N DC06 A Pay and Allowances Vouchers		1200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	01 DISTRICT AND SESSION COURTS							0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 49	11/07/2022	58500 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		02 WAGES			
VN072022025826	01/07/2022 N DC06 A Pay and Allowances Vouchers		1200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY		
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE	NT V 11	06/07/2022	201064 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES			
VN072022025848	01/07/2022 N DC06 A Pay and Allowances Vouchers		1200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY		
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE	NT V 3	05/07/2022	230672 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES			
VN072022025856	01/07/2022 N DC06 A Pay and Allowances Vouchers		1200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY		
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE	NT V 32	06/07/2022	29200 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES			
VN072022025869	01/07/2022 N DC06 A Pay and Allowances Vouchers		1200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY		
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE	NT V 45	06/07/2022	247236 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES			
VN072022025870	01/07/2022 N DC06 A Pay and Allowances Vouchers		1200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY		
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE	NT V 46	06/07/2022	205644 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES			
VN072022025871	01/07/2022 N DC06 A Pay and Allowances Vouchers		1200	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY		

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110 HOSPITALS AND DISPENSARIES									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 47	06/07/2022	102042 12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022025872 01/07/2022 N DC06 A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
			110 HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 48	06/07/2022	298128 12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022025894 01/07/2022 N DC06 A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
			110 HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 70	08/07/2022	37653 12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022025895 01/07/2022 N DC06 A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
			110 HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 71	08/07/2022	775368 12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022025884 01/07/2022 N DC06 A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		
			101 AYURVEDA					0000 00 NO DETAILED HEAD	
01 RURAL DISPENSARIES						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 60	08/07/2022	153000 12138	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022025886 01/07/2022 N DC06 A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		
			101 AYURVEDA					0000 00 NO DETAILED HEAD	
01 RURAL DISPENSARIES						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 62	08/07/2022	167292 12138	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022025888 01/07/2022 N DC06 A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		
			101 AYURVEDA					0000 00 NO DETAILED HEAD	
01 RURAL DISPENSARIES						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 64	08/07/2022	178580 12138	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022025889 01/07/2022 N DC06 A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		
			101 AYURVEDA					0000 00 NO DETAILED HEAD	
01 RURAL DISPENSARIES						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 65	08/07/2022	14878 12138	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022025890 01/07/2022 N DC06 A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		
			101 AYURVEDA					0000 00 NO DETAILED HEAD	
01 RURAL DISPENSARIES						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 66	08/07/2022	282624 12138	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022025891 01/07/2022 N DC06 A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		
			101 AYURVEDA					0000 00 NO DETAILED HEAD	
01 RURAL DISPENSARIES						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 67	08/07/2022	166180 12138	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089536 01/07/2022 N DC06 A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
			110 HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 85	11/07/2022	74224 12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089542 01/07/2022 N DC06 A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
			110 HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES			
11 HEALTH AND FAMILY WELFARE NT V 91	11/07/2022	238240 12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022089535	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 84	11/07/2022		247016 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022089489	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 163	26/07/2022		96386 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022089491	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 165	26/07/2022		143682 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022089492	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 166	26/07/2022		107361 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022089493	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 167	26/07/2022		123873 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022025828	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 13	06/07/2022		146616 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022025829	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 14	06/07/2022		534802 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022025896	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 72	08/07/2022		116960 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022089560	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 109	12/07/2022		421728 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022089567	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 116	12/07/2022		65894 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022089510	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 184	26/07/2022		104633 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022089524	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								0000 00 NO DETAILED HEAD
								01 SALARIES	

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	11 HEALTH AND FAMILY WELFARE NT V 73	11/07/2022	152600 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089525	01/07/2022 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH			
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 74	11/07/2022	461748 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089526	01/07/2022 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH			
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 75	11/07/2022	186608 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089533	01/07/2022 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH			
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 82	11/07/2022	918056 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089557	01/07/2022 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH			
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 106	12/07/2022	32445 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089558	01/07/2022 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH			
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 107	12/07/2022	746432 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089559	01/07/2022 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH			
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 108	12/07/2022	678268 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089488	01/07/2022 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION			06 PUBLIC HEALTH			
	01 FOOD INSPECTORATE				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 162	26/07/2022	17610 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022025844	01/07/2022 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL			06 PUBLIC HEALTH			
	01 DRUG CONTROL				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 29	06/07/2022	81364 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089556	01/07/2022 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH			
	04 OTHER PREVENTIVE MEASURES				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 105	12/07/2022	66508 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022025882	01/07/2022 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
	01 DIRECTION				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 58	08/07/2022	52532 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089446	01/07/2022 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY			
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 120	15/07/2022	732793 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC			SM	SM_HEAD_DESC		

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VN072022025840	01/07/2022	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 25	06/07/2022	287764	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022025857	01/07/2022	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 33	06/07/2022	453988	12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022025858	01/07/2022	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 34	06/07/2022	306964	12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022025859	01/07/2022	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 35	06/07/2022	116392	12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022025860	01/07/2022	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 36	06/07/2022	304584	12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022025862	01/07/2022	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 38	06/07/2022	180760	12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022025864	01/07/2022	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 40	06/07/2022	200452	12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022025865	01/07/2022	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 41	06/07/2022	1538654	12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022025866	01/07/2022	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 42	06/07/2022	830649	12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022025892	01/07/2022	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 68	08/07/2022	86552	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022025893	01/07/2022	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 69	08/07/2022	88584	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022089509	01/07/2022	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 183	26/07/2022	100344	12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA			

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022089511	01/07/2022	N DC06	A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 185	26/07/2022	284753 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA		01 SALARIES		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022089527	01/07/2022	N DC06	A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 SUBSIDIARY HEALTH CENTRES		102 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 76	11/07/2022	559824 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA		01 SALARIES		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022089460	01/07/2022	N DC06	A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 134	19/07/2022	54000 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA		01 SALARIES		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022025861	01/07/2022	N DC06	A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 37	06/07/2022	156276 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA		01 SALARIES		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022025867	01/07/2022	N DC06	A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 43	06/07/2022	406610 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA		01 SALARIES		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022025868	01/07/2022	N DC06	A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 COMMUNITY HEALTH CENTRES		104 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 44	06/07/2022	100984 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA		01 SALARIES		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022089479	01/07/2022	N DC06	A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 153	26/07/2022	24355 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA		01 SALARIES		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022089480	01/07/2022	N DC06	A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 154	26/07/2022	22740 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA		01 SALARIES		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022089494	01/07/2022	N DC06	A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 168	26/07/2022	76189 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA		01 SALARIES		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022089495	01/07/2022	N DC06	A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 169	26/07/2022	41498 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA		01 SALARIES		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022089496	01/07/2022	N DC06	A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 170	26/07/2022	7358 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA		01 SALARIES		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022089497	01/07/2022	N DC06	A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
			01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 171	26/07/2022	30856 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022089507	01/07/2022 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 PRIMARY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 181	26/07/2022	30868 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089508	01/07/2022 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 PRIMARY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 182	26/07/2022	43870 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089512	01/07/2022 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 PRIMARY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 186	26/07/2022	12712 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089513	01/07/2022 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 PRIMARY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 187	26/07/2022	194787 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089514	01/07/2022 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 PRIMARY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 188	26/07/2022	174112 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089515	01/07/2022 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 PRIMARY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 189	26/07/2022	148776 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089516	01/07/2022 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 PRIMARY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 190	26/07/2022	134769 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089523	01/07/2022 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 PRIMARY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 197	28/07/2022	287764 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089528	01/07/2022 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 PRIMARY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 77	11/07/2022	441672 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089529	01/07/2022 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 PRIMARY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 78	11/07/2022	457988 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089534	01/07/2022 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 PRIMARY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 83	11/07/2022	743912 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089541	01/07/2022 N DC06 A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			

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103 PRIMARY HEALTH CENTRES									
01 PRIMARY HEALTH CENTRES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 90	11/07/2022	244720	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022089543 01/07/2022 N DC06 A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES					
11 HEALTH AND FAMILY WELFARE NT V 92	11/07/2022	453290	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022089551 01/07/2022 N DC06 A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES					
11 HEALTH AND FAMILY WELFARE NT V 100	11/07/2022	1382360	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022089552 01/07/2022 N DC06 A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES					
11 HEALTH AND FAMILY WELFARE NT V 101	11/07/2022	129460	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022089555 01/07/2022 N DC06 A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES					
11 HEALTH AND FAMILY WELFARE NT V 104	12/07/2022	221014	12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022089561 01/07/2022 N DC06 A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES					
11 HEALTH AND FAMILY WELFARE NT V 110	12/07/2022	631722	12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022089562 01/07/2022 N DC06 A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES					
11 HEALTH AND FAMILY WELFARE NT V 111	12/07/2022	260916	12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022089563 01/07/2022 N DC06 A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES					
11 HEALTH AND FAMILY WELFARE NT V 112	12/07/2022	428656	12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022089517 01/07/2022 N DC06 A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
01 COMMUNITY HEALTH CENTRES				104 COMMUNITY HEALTH CENTRES					
11 HEALTH AND FAMILY WELFARE NT V 191	26/07/2022	174112	12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022089518 01/07/2022 N DC06 A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
01 COMMUNITY HEALTH CENTRES				104 COMMUNITY HEALTH CENTRES					
11 HEALTH AND FAMILY WELFARE NT V 192	26/07/2022	250776	12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022089537 01/07/2022 N DC06 A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
01 COMMUNITY HEALTH CENTRES				104 COMMUNITY HEALTH CENTRES					
11 HEALTH AND FAMILY WELFARE NT V 86	11/07/2022	213936	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022089538 01/07/2022 N DC06 A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
01 COMMUNITY HEALTH CENTRES				104 COMMUNITY HEALTH CENTRES					
11 HEALTH AND FAMILY WELFARE NT V 87	11/07/2022	110400	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

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VN072022089539	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 88	11/07/2022		70688 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022089540	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 89	11/07/2022		201920 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022089566	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 115	12/07/2022		283358 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022089564	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 113	12/07/2022		226584 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022089565	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 114	12/07/2022		222508 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022025831	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 16	06/07/2022		93794 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022025833	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 18	06/07/2022		11707 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022025834	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 19	06/07/2022		750484 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022025836	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 21	06/07/2022		861166 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022025837	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 22	06/07/2022		259508 12139 MEDICAL OFFICER,ESI DISPENSARY, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022025838	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 23	06/07/2022		298764 12139 MEDICAL OFFICER,ESI DISPENSARY, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022025839	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 24	06/07/2022		54050 12139 MEDICAL OFFICER,ESI DISPENSARY, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	

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02 DISTRICT ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 27	06/07/2022	554129 12143	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022025849 01/07/2022 N DC06 A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION					01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 4	05/07/2022	122560 12143	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022025850 01/07/2022 N DC06 A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION					01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 5	05/07/2022	90000 12143	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022025830 01/07/2022 N DC06 A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 15	06/07/2022	236834 12143	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022025832 01/07/2022 N DC06 A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 17	06/07/2022	21700 12143	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022025843 01/07/2022 N DC06 A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 28	06/07/2022	264643 12143	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022025847 01/07/2022 N DC06 A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 2	05/07/2022	279216 12142	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022025851 01/07/2022 N DC06 A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 6	06/07/2022	264643 12142	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022025852 01/07/2022 N DC06 A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 7	06/07/2022	299840 12142	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022025853 01/07/2022 N DC06 A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 8	06/07/2022	136227 12142	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022025854 01/07/2022 N DC06 A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 9	06/07/2022	607588 12142	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022025873 01/07/2022 N DC06 A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 49	06/07/2022	114780 12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022025874	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 50	07/07/2022			267126 12143 ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022025875	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 51	07/07/2022			18581 12143 ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022025876	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 52	08/07/2022			1572984 12142 SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MANSA, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022089448	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 122	15/07/2022			338118 12142 SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MANSA, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022089449	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 123	15/07/2022			406112 12142 SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MANSA, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022089450	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 124	15/07/2022			275240 12142 SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MANSA, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022089451	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 125	15/07/2022			539883 12142 SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MANSA, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022089464	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 138	25/07/2022			191610 12142 SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MANSA, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022089483	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 157	26/07/2022			7716 12142 SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MANSA, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022089484	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 158	26/07/2022			52827 12142 SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MANSA, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022089503	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 177	26/07/2022			12492 12142 SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MANSA, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022089504	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 178	26/07/2022			7059 12142 SENIOR MEDICAL OFFICER, I/C CIVIL HOSPITAL, MANSA, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	

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VN072022089505	01/07/2022	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 179	26/07/2022	20580 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089506	01/07/2022	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 180	26/07/2022	2347 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089519	01/07/2022	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 193	26/07/2022	194787 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089520	01/07/2022	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 194	26/07/2022	194787 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089521	01/07/2022	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 195	26/07/2022	194787 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089530	01/07/2022	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 79	11/07/2022	818046 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089569	01/07/2022	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 118	15/07/2022	330362 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089570	01/07/2022	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 119	15/07/2022	249231 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022025877	01/07/2022	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01	DIRECTION						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 53	08/07/2022	180179 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022025878	01/07/2022	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01	DIRECTION						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 54	08/07/2022	90078 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022025879	01/07/2022	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01	DIRECTION						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 55	08/07/2022	65718 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022025880	01/07/2022	N DC06	A Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01	DIRECTION						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 56	08/07/2022	74284 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA						

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022025881	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	57	08/07/2022	11292 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022092303	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	2	11/07/2022	143085 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN072022092304	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	3	11/07/2022	400594 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN072022092305	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	4	11/07/2022	222006 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN072022092306	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	5	11/07/2022	247918 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN072022092307	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	6	11/07/2022	133524 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN072022092319	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	18	26/07/2022	26521 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN072022092309	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	8	11/07/2022	248614 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN072022092310	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	9	11/07/2022	673778 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN072022092312	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	11	12/07/2022	208868 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN072022092313	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	12	18/07/2022	9198 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN072022092308	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1200	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD

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15	WATER RESOURCES	NT V 7	11/07/2022	152558 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES				
VN072022003122	01/07/2022 N DC06 A Pay and Allowances Vouchers		1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD				
01	DISTRICT AND SESSION COURTS				01 SALARIES			0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 7	05/07/2022	77216 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003129	01/07/2022 N DC06 A Pay and Allowances Vouchers		1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD				
01	DISTRICT AND SESSION COURTS				01 SALARIES			0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 14	05/07/2022	59444 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003130	01/07/2022 N DC06 A Pay and Allowances Vouchers		1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD				
01	DISTRICT AND SESSION COURTS				01 SALARIES			0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 15	05/07/2022	19304 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003133	01/07/2022 N DC06 A Pay and Allowances Vouchers		1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD				
01	DISTRICT AND SESSION COURTS				01 SALARIES			0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 18	06/07/2022	11412 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003134	01/07/2022 N DC06 A Pay and Allowances Vouchers		1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD				
01	DISTRICT AND SESSION COURTS				01 SALARIES			0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 19	06/07/2022	293024 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003139	01/07/2022 N DC06 A Pay and Allowances Vouchers		1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD				
01	DISTRICT AND SESSION COURTS				01 SALARIES			0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 24	06/07/2022	2293878 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003142	01/07/2022 N DC06 A Pay and Allowances Vouchers		1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD				
01	DISTRICT AND SESSION COURTS				01 SALARIES			0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 27	06/07/2022	193220 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003145	01/07/2022 N DC06 A Pay and Allowances Vouchers		1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD				
01	DISTRICT AND SESSION COURTS				01 SALARIES			0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 30	06/07/2022	216245 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003146	01/07/2022 N DC06 A Pay and Allowances Vouchers		1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD				
01	DISTRICT AND SESSION COURTS				01 SALARIES			0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 31	06/07/2022	106957 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003149	01/07/2022 N DC06 A Pay and Allowances Vouchers		1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD				
01	DISTRICT AND SESSION COURTS				01 SALARIES			0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 34	06/07/2022	198375 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003150	01/07/2022 N DC06 A Pay and Allowances Vouchers		1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD				
01	DISTRICT AND SESSION COURTS				01 SALARIES			0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 35	06/07/2022	425336 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003151	01/07/2022 N DC06 A Pay and Allowances Vouchers		1300	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD				

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VN072022040785	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	79	14/07/2022	40785	13006 DISTRICT AND SESSION JUDGE, PATIALA, PATIALA	02 WAGES	
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN072022040786	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	80	14/07/2022	160861	13006 DISTRICT AND SESSION JUDGE, PATIALA, PATIALA	02 WAGES	
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN072022040804	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	98	15/07/2022	19944	13008 ADDITIONAL JUDGE, DESIGNATED COURT, PATIALA, PATIALA	01 SALARIES	
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN072022040805	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	99	15/07/2022	7779	13008 ADDITIONAL JUDGE, DESIGNATED COURT, PATIALA, PATIALA	01 SALARIES	
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN072022040809	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	103	15/07/2022	30188	13006 DISTRICT AND SESSION JUDGE, PATIALA, PATIALA	01 SALARIES	
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN072022040810	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	104	15/07/2022	3836	13006 DISTRICT AND SESSION JUDGE, PATIALA, PATIALA	01 SALARIES	
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN072022040811	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	105	15/07/2022	3420	13006 DISTRICT AND SESSION JUDGE, PATIALA, PATIALA	01 SALARIES	
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN072022040828	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	122	26/07/2022	40923	13006 DISTRICT AND SESSION JUDGE, PATIALA, PATIALA	01 SALARIES	
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN072022040802	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							114 LEGAL ADVISORS AND COUNSELS		
04	DISTRICT ATTORNEYS								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	96	15/07/2022	148244	13011 DISTRICT ATTORNEY, PATIALA, PATIALA	01 SALARIES	
						0801	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022040808	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							114 LEGAL ADVISORS AND COUNSELS		
04	DISTRICT ATTORNEYS								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	102	15/07/2022	18837	13011 DISTRICT ATTORNEY, PATIALA, PATIALA	01 SALARIES	
						0801	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022040812	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							114 LEGAL ADVISORS AND COUNSELS		
04	DISTRICT ATTORNEYS								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	106	15/07/2022	91977	13011 DISTRICT ATTORNEY, PATIALA, PATIALA	01 SALARIES	
						0801	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022040833	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							114 LEGAL ADVISORS AND COUNSELS		
04	DISTRICT ATTORNEYS								0000 00 NO DETAILED HEAD
								01 SALARIES	

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12 HOME AFFAIRS	NT V 127	26/07/2022	19645 13011 DISTRICT ATTORNEY,PATIALA,PATIALA	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN072022040829 01/07/2022 N DC06 A Pay and Allowances Vouchers		1300	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD										
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD										
37 LAW AND JUSTICE	NT V 123	26/07/2022	50729 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	01 SALARIES										
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH														
VN072022040832 01/07/2022 N DC06 A Pay and Allowances Vouchers		1300	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD										
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD										
37 LAW AND JUSTICE	NT V 126	26/07/2022	163078 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	02 WAGES										
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH														
VN072022040843 01/07/2022 N DC06 A Pay and Allowances Vouchers		1300	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD										
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD										
37 LAW AND JUSTICE	NT V 137	26/07/2022	69233 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	01 SALARIES										
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH														
VN072022040844 01/07/2022 N DC06 A Pay and Allowances Vouchers		1300	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD										
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD										
37 LAW AND JUSTICE	NT V 138	26/07/2022	31379 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	01 SALARIES										
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH														
VN072022040845 01/07/2022 N DC06 A Pay and Allowances Vouchers		1300	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD										
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD										
37 LAW AND JUSTICE	NT V 139	26/07/2022	21547 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	01 SALARIES										
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH														
VN072022003121 01/07/2022 N DC06 A Pay and Allowances Vouchers		1300	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD										
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD										
37 LAW AND JUSTICE	NT V 6	05/07/2022	106172 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	01 SALARIES										
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH														
VN072022003125 01/07/2022 N DC06 A Pay and Allowances Vouchers		1300	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD										
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD										
37 LAW AND JUSTICE	NT V 10	05/07/2022	96520 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	01 SALARIES										
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH														
VN072022003127 01/07/2022 N DC06 A Pay and Allowances Vouchers		1300	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD										
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD										
37 LAW AND JUSTICE	NT V 12	05/07/2022	9192 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	01 SALARIES										
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH														
VN072022003128 01/07/2022 N DC06 A Pay and Allowances Vouchers		1300	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD										
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD										
37 LAW AND JUSTICE	NT V 13	05/07/2022	794490 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	01 SALARIES										
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH														
VN072022003131 01/07/2022 N DC06 A Pay and Allowances Vouchers		1300	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD										
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD										
37 LAW AND JUSTICE	NT V 16	05/07/2022	2033583 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	01 SALARIES										
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH														
VN072022003135 01/07/2022 N DC06 A Pay and Allowances Vouchers		1300	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD										
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD										
37 LAW AND JUSTICE	NT V 20	06/07/2022	1026368 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	01 SALARIES										
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH														
VN072022003138 01/07/2022 N DC06 A Pay and Allowances Vouchers		1300	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD										

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02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 23	06/07/2022	11412 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003143 01/07/2022 N DC06 A Pay and Allowances Vouchers			1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 28	06/07/2022	4110747 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003147 01/07/2022 N DC06 A Pay and Allowances Vouchers			1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 32	06/07/2022	2242414 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003148 01/07/2022 N DC06 A Pay and Allowances Vouchers			1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 33	06/07/2022	1387584 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003152 01/07/2022 N DC06 A Pay and Allowances Vouchers			1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 37	06/07/2022	243578 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003159 01/07/2022 N DC06 A Pay and Allowances Vouchers			1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 44	06/07/2022	3039337 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003163 01/07/2022 N DC06 A Pay and Allowances Vouchers			1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 48	06/07/2022	94816 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003174 01/07/2022 N DC06 A Pay and Allowances Vouchers			1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 59	06/07/2022	3069726 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003132 01/07/2022 N DC06 A Pay and Allowances Vouchers			1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 17	06/07/2022	69260 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040784 01/07/2022 N DC06 A Pay and Allowances Vouchers			1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								02 WAGES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 78	14/07/2022	141168 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040796 01/07/2022 N DC06 A Pay and Allowances Vouchers			1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 90	15/07/2022	31047 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040797 01/07/2022 N DC06 A Pay and Allowances Vouchers			1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 91	15/07/2022	29739 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					

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VN072022040798	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE	COURTS						01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 92	15/07/2022		19334 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040799	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE	COURTS						01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 93	15/07/2022		15789 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040800	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE	COURTS						01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 94	15/07/2022		107001 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040803	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE	COURTS						01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 97	15/07/2022		201337 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040806	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE	COURTS						01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 100	15/07/2022		34776 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040807	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE	COURTS						01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 101	15/07/2022		14986 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040827	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE	COURTS						01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 121	26/07/2022		58406 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040830	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE	COURTS						01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 124	26/07/2022		138758 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040838	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE	COURTS						01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 132	26/07/2022		112336 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022003123	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 8	05/07/2022		810650 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022003124	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 9	05/07/2022		66920 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022003126	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 11	05/07/2022		1807086 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		

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VN072022003136	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	21	06/07/2022	252996	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN072022003137	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	22	06/07/2022	668004	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN072022003140	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	25	06/07/2022	90840	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN072022003141	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	26	06/07/2022	642266	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN072022003160	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	45	06/07/2022	100432	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN072022003118	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	3	05/07/2022	48756	13011	DISTRICT ATTORNEY,PATIALA,PATIALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN072022003144	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	29	06/07/2022	66668	13011	DISTRICT ATTORNEY,PATIALA,PATIALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN072022003172	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	57	06/07/2022	157952	13011	DISTRICT ATTORNEY,PATIALA,PATIALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN072022003173	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	58	06/07/2022	101936	13011	DISTRICT ATTORNEY,PATIALA,PATIALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN072022003177	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	62	08/07/2022	162416	13011	DISTRICT ATTORNEY,PATIALA,PATIALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN072022003178	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	63	08/07/2022	295520	13011	DISTRICT ATTORNEY,PATIALA,PATIALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN072022003179	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	64	08/07/2022	146512	13011	DISTRICT ATTORNEY,PATIALA,PATIALA	01 SALARIES

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0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022003180	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							114 LEGAL ADVISORS AND COUNSELS		
04	DISTRICT ATTORNEYS							01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	65	08/07/2022	1861402	13011 DISTRICT ATTORNEY,PATIALA,PATIALA		
							0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM	SM_HEAD_DESC
							MIN MIN_DESC		
SU	SUB_HEAD_DESC							S0	SOE_DESC
									BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME		
						CCO_	CCO		

VN072022003181	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							114 LEGAL ADVISORS AND COUNSELS		
04	DISTRICT ATTORNEYS							02 WAGES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	66	08/07/2022	18380	13011 DISTRICT ATTORNEY,PATIALA,PATIALA		
							0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022003182	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							114 LEGAL ADVISORS AND COUNSELS		
04	DISTRICT ATTORNEYS							01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V	67	08/07/2022	1451802	13011 DISTRICT ATTORNEY,PATIALA,PATIALA		
							0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022040795	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT	V	89	15/07/2022	37150	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040801	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT	V	95	15/07/2022	62218	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040831	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT	V	125	26/07/2022	42900	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040834	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT	V	128	26/07/2022	419182	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040839	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT	V	133	26/07/2022	104165	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040840	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT	V	134	26/07/2022	103807	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040841	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD

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105 CIVIL AND SESSION COURTS									
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 135	26/07/2022	130071 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040842	01/07/2022 N DC06 A Pay and Allowances Vouchers		1300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS					
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 136	26/07/2022	63895 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003119	01/07/2022 N DC06 A Pay and Allowances Vouchers		1300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS					
01	DISTRICT AND SESSION COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 4	05/07/2022	1075882 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003120	01/07/2022 N DC06 A Pay and Allowances Vouchers		1300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS					
01	DISTRICT AND SESSION COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 5	05/07/2022	619268 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022028001	01/07/2022 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
				001 DIRECTION AND ADMINISTRATION					
30	POSTPARTUM PROGRAMME							01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 255	06/07/2022	90658 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022028002	01/07/2022 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
				001 DIRECTION AND ADMINISTRATION					
30	POSTPARTUM PROGRAMME							01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 256	06/07/2022	61012 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022028003	01/07/2022 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
				001 DIRECTION AND ADMINISTRATION					
30	POSTPARTUM PROGRAMME							01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 257	06/07/2022	166018 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022028040	01/07/2022 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
				001 DIRECTION AND ADMINISTRATION					
30	POSTPARTUM PROGRAMME							01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 294	06/07/2022	43400 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022028041	01/07/2022 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
				001 DIRECTION AND ADMINISTRATION					
30	POSTPARTUM PROGRAMME							01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 295	06/07/2022	81196 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022028042	01/07/2022 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
				001 DIRECTION AND ADMINISTRATION					
30	POSTPARTUM PROGRAMME							01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 296	06/07/2022	157684 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022058268	01/07/2022 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
				101 AYURVEDA					
15	STRENGTHENING OF DRUG TESTING LABORATORY PUNJAB AT PATIALA							01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 444	12/07/2022	108899 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA					
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022058326	01/07/2022 N DC06 A Pay and Allowances Vouchers		1300	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
				001 DIRECTION AND ADMINISTRATION					
30	POSTPARTUM PROGRAMME							01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 502	15/07/2022	243252 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

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VN072022058514	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME							01 SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 690	26/07/2022			30110 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058545	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME							01 SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 721	26/07/2022			95877 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027816	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME							01 SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 81	06/07/2022			129132 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027819	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME							01 SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 84	06/07/2022			87336 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027825	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME							01 SALARIES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 90	06/07/2022			74232 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027934	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 188	06/07/2022			74220 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027935	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 189	06/07/2022			106264 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027936	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 190	06/07/2022			875616 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027939	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 193	06/07/2022			19900 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027940	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 194	06/07/2022			63356 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027986	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 240	06/07/2022			718936 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027996	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 250	06/07/2022			268484 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN072022028012	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 266	06/07/2022			533802 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022028014	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 268	06/07/2022			180968 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022058392	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 568	15/07/2022			34560 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				0000 00 NO DETAILED HEAD
VN072022058414	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 590	21/07/2022			40376 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022058467	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 643	22/07/2022			19900 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022058515	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 691	26/07/2022			443967 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022058530	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 706	26/07/2022			28692 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022058531	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 707	26/07/2022			172984 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022058607	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 783	27/07/2022			16563 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				0000 00 NO DETAILED HEAD
VN072022058301	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 477	13/07/2022			68352 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022058319	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01	SALARIES
11	HEALTH AND FAMILY WELFARE NT V 495	14/07/2022			138756 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022028073	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
04	OTHER PREVENTIVE MEASURES							01	SALARIES

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11 HEALTH AND FAMILY WELFARE NT V 327	06/07/2022	286634 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA							
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022027924 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					80 GENERAL		
01 HEALTH STATISTICS		004 HEALTH STATISTICS AND EVALUATION						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 178	06/07/2022	83248 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA				01 SALARIES			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022058309 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					80 GENERAL		
01 HEALTH STATISTICS		004 HEALTH STATISTICS AND EVALUATION						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 485	14/07/2022	64160 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA				01 SALARIES			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022058516 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					80 GENERAL		
01 HEALTH STATISTICS		004 HEALTH STATISTICS AND EVALUATION						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 692	26/07/2022	70153 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA				01 SALARIES			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022058317 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH		
01 DRUG CONTROL		104 DRUG CONTROL						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 493	14/07/2022	10815 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA				01 SALARIES			
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022027856 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH		
01 DRUG CONTROL		104 DRUG CONTROL						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 121	06/07/2022	63356 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA				01 SALARIES			
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022028101 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH		
01 DRUG CONTROL		104 DRUG CONTROL						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 355	07/07/2022	38964 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA				01 SALARIES			
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022028102 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH		
01 DRUG CONTROL		104 DRUG CONTROL						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 356	07/07/2022	270624 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA				01 SALARIES			
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022028103 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH		
01 DRUG CONTROL		104 DRUG CONTROL						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 357	07/07/2022	32445 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA				01 SALARIES			
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022028099 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH		
01 FOOD INSPECTORATE		102 PREVENTION OF FOOD ADULTERATION						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 353	07/07/2022	193968 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA				01 SALARIES			
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022028100 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH		
01 FOOD INSPECTORATE		102 PREVENTION OF FOOD ADULTERATION						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 354	07/07/2022	35940 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA				01 SALARIES			
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022028074 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH		
06 NATIONAL LEPROSY CONTROL PROGRAMME		101 PREVENTION AND CONTROL OF DISEASES						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 328	06/07/2022	90658 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA				01 SALARIES			
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022027854 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH		
		101 PREVENTION AND CONTROL OF DISEASES							

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04 OTHER PREVENTIVE MEASURES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 119	06/07/2022	12792 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022027804 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION				80	GENERAL	
01 HEALTH STATISTICS							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 69	06/07/2022	276816 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022027820 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION				80	GENERAL	
01 HEALTH STATISTICS							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 85	06/07/2022	52416 13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027751 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA				05	MEDICAL EDUCATION, TRAINING AND RESEARCH	
01 AYURVEDIC COLLEGE, PATIALA							01 SALARIES		0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 36	05/07/2022	128656 13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022027885 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA				05	MEDICAL EDUCATION, TRAINING AND RESEARCH	
01 AYURVEDIC COLLEGE, PATIALA							01 SALARIES		0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 31	05/07/2022	353544 13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022028045 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES				06	PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 299	06/07/2022	70180 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022028046 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES				06	PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 300	06/07/2022	122916 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022028047 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES				06	PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 301	06/07/2022	316352 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022028048 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES				06	PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 302	06/07/2022	108500 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022028049 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES				06	PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 303	06/07/2022	91120 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058398 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY				05	MEDICAL EDUCATION, TRAINING AND RESEARCH	
06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)							01 SALARIES		0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 574	18/07/2022	79696 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022058479 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY				05	MEDICAL EDUCATION, TRAINING AND RESEARCH	
06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)							34	SCHOLARSHIPS STIPENDS	0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 655	25/07/2022	22256 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						

VN072022058580 01/07/2022 N DC06 A Pay and Allowances Vouchers										1300	2210	MEDICAL AND PUBLIC HEALTH		VCHR_DATA_0722.TXT		05 MEDICAL EDUCATION, TRAINING AND RESEARCH		
06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)												105 ALLOPATHY				0000 00 NO DETAILED HEAD		
38 MEDICAL EDUCATION AND RES NT V 756										26/07/2022	33152	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA		01	SALARIES		
											4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022058587 01/07/2022 N DC06 A Pay and Allowances Vouchers										1300	2210	MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND RESEARCH		
06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)												105 ALLOPATHY				0000 00 NO DETAILED HEAD		
38 MEDICAL EDUCATION AND RES NT V 763										26/07/2022	37120	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA		01	SALARIES		
											4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C	MJR_	MJR_HEAD_DESC				SM SM_HEAD_DESC		
SU SUB_HEAD_DESC												MIN MIN_DESC				BDGT DT DTL_HEAD_DESC		
GR GRANT_DESCRIPTION										PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC
										CCO_	CCO							

VN072022058594 01/07/2022 N DC06 A Pay and Allowances Vouchers										1300	2210	MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND RESEARCH		
06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)												105 ALLOPATHY				0000 00 NO DETAILED HEAD		
38 MEDICAL EDUCATION AND RES NT V 770										26/07/2022	13460	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA		01	SALARIES		
											4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022058293 01/07/2022 N DC06 A Pay and Allowances Vouchers										1300	2210	MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND RESEARCH		
02 GOVERNMENT MEDICAL COLLEGE, PATIALA												105 ALLOPATHY				0000 00 NO DETAILED HEAD		
38 MEDICAL EDUCATION AND RES NT V 469										12/07/2022	1330291	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		01	SALARIES		
											4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022058294 01/07/2022 N DC06 A Pay and Allowances Vouchers										1300	2210	MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND RESEARCH		
02 GOVERNMENT MEDICAL COLLEGE, PATIALA												105 ALLOPATHY				0000 00 NO DETAILED HEAD		
38 MEDICAL EDUCATION AND RES NT V 470										12/07/2022	69215	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		01	SALARIES		
											4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022058295 01/07/2022 N DC06 A Pay and Allowances Vouchers										1300	2210	MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND RESEARCH		
02 GOVERNMENT MEDICAL COLLEGE, PATIALA												105 ALLOPATHY				0000 00 NO DETAILED HEAD		
38 MEDICAL EDUCATION AND RES NT V 471										12/07/2022	3163333	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		01	SALARIES		
											4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022058302 01/07/2022 N DC06 A Pay and Allowances Vouchers										1300	2210	MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND RESEARCH		
02 GOVERNMENT MEDICAL COLLEGE, PATIALA												105 ALLOPATHY				0000 00 NO DETAILED HEAD		
38 MEDICAL EDUCATION AND RES NT V 478										13/07/2022	877245	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		01	SALARIES		
											4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022058321 01/07/2022 N DC06 A Pay and Allowances Vouchers										1300	2210	MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND RESEARCH		
02 GOVERNMENT MEDICAL COLLEGE, PATIALA												105 ALLOPATHY				0000 00 NO DETAILED HEAD		
38 MEDICAL EDUCATION AND RES NT V 497										14/07/2022	215760	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		34	SCHOLARSHIPS STIPENDS		
											4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022058345 01/07/2022 N DC06 A Pay and Allowances Vouchers										1300	2210	MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND RESEARCH		
02 GOVERNMENT MEDICAL COLLEGE, PATIALA												105 ALLOPATHY				0000 00 NO DETAILED HEAD		
38 MEDICAL EDUCATION AND RES NT V 521										15/07/2022	214199	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		01	SALARIES		
											4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022058347 01/07/2022 N DC06 A Pay and Allowances Vouchers										1300	2210	MEDICAL AND PUBLIC HEALTH				05 MEDICAL EDUCATION, TRAINING AND RESEARCH		
02 GOVERNMENT MEDICAL COLLEGE, PATIALA												105 ALLOPATHY				0000 00 NO DETAILED HEAD		
38 MEDICAL EDUCATION AND RES NT V 523										15/07/2022	65100	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA		01	SALARIES		

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	38 MEDICAL EDUCATION AND RES NT V 548	15/07/2022	82169 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES				
VN072022058373	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND RESEARCH			
	02 GOVERNMENT MEDICAL COLLEGE, PATIALA				01 SALARIES			0000 00 NO DETAILED HEAD	
	38 MEDICAL EDUCATION AND RES NT V 549	15/07/2022	481277 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022058406	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND RESEARCH			
	02 GOVERNMENT MEDICAL COLLEGE, PATIALA				01 SALARIES			0000 00 NO DETAILED HEAD	
	38 MEDICAL EDUCATION AND RES NT V 582	20/07/2022	54716 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022058407	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND RESEARCH			
	02 GOVERNMENT MEDICAL COLLEGE, PATIALA				01 SALARIES			0000 00 NO DETAILED HEAD	
	38 MEDICAL EDUCATION AND RES NT V 583	20/07/2022	142509 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022058453	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND RESEARCH			
	02 GOVERNMENT MEDICAL COLLEGE, PATIALA				01 SALARIES			0000 00 NO DETAILED HEAD	
	38 MEDICAL EDUCATION AND RES NT V 629	21/07/2022	286040 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022058470	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND RESEARCH			
	02 GOVERNMENT MEDICAL COLLEGE, PATIALA				01 SALARIES			0000 00 NO DETAILED HEAD	
	38 MEDICAL EDUCATION AND RES NT V 646	25/07/2022	1330982 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022058471	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND RESEARCH			
	02 GOVERNMENT MEDICAL COLLEGE, PATIALA				01 SALARIES			0000 00 NO DETAILED HEAD	
	38 MEDICAL EDUCATION AND RES NT V 647	25/07/2022	655680 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022058472	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND RESEARCH			
	02 GOVERNMENT MEDICAL COLLEGE, PATIALA				01 SALARIES			0000 00 NO DETAILED HEAD	
	38 MEDICAL EDUCATION AND RES NT V 648	25/07/2022	9420 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022028075	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH			
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 329	06/07/2022	198624 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022028110	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH			
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 364	07/07/2022	342624 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022028120	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH			
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 374	08/07/2022	28372 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022028121	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH			
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 375	08/07/2022	72220 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022028122	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH			

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01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 376	08/07/2022	72220 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA	01 SALARIES		
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022028126 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
101 PREVENTION AND CONTROL OF DISEASES					
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 380	08/07/2022	417952 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022027755 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
101 PREVENTION AND CONTROL OF DISEASES					
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 40	05/07/2022	46164 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022027758 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
101 PREVENTION AND CONTROL OF DISEASES					
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 43	05/07/2022	66612 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022027775 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
101 PREVENTION AND CONTROL OF DISEASES					
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 15	05/07/2022	159508 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022027776 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
101 PREVENTION AND CONTROL OF DISEASES					
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 16	05/07/2022	1462608 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022027827 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
101 PREVENTION AND CONTROL OF DISEASES					
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 92	06/07/2022	42836 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022027828 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
101 PREVENTION AND CONTROL OF DISEASES					
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 93	06/07/2022	386330 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022027829 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
101 PREVENTION AND CONTROL OF DISEASES					
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 94	06/07/2022	406388 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022027835 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
101 PREVENTION AND CONTROL OF DISEASES					
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 100	06/07/2022	330908 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022027798 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
101 PREVENTION AND CONTROL OF DISEASES					
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 63	06/07/2022	123060 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022027799 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH	
101 PREVENTION AND CONTROL OF DISEASES					
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 64	06/07/2022	35862 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

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VN072022027805	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 70	06/07/2022			1010080 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			01 SALARIES	
VN072022027806	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 71	06/07/2022			29392 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			01 SALARIES	
VN072022027845	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 110	06/07/2022			1468512 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027853	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 118	06/07/2022			379096 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			01 SALARIES	
VN072022027855	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 120	06/07/2022			217680 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			01 SALARIES	
VN072022027826	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 91	06/07/2022			171342 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027900	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 154	06/07/2022			108500 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027901	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 155	06/07/2022			1361980 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027902	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 156	06/07/2022			1326303 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027905	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 159	06/07/2022			737290 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027978	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 232	06/07/2022			62700 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOME0 DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022058592	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 768	26/07/2022			540282 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOME0 DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	

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VN072022028136	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	390	08/07/2022	1166304 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022028134	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	388	08/07/2022	341484 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022028135	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	389	08/07/2022	247198 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022028139	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	393	08/07/2022	115411 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022028141	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	395	08/07/2022	204000 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022028143	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	397	08/07/2022	280452 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022058551	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
02	GOVERNMENT MEDICAL COLLEGE, PATIALA								0000 00 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES NT V	727	26/07/2022	160743 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES	
VN072022058554	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
02	GOVERNMENT MEDICAL COLLEGE, PATIALA								0000 00 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES NT V	730	26/07/2022	16890 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES	
VN072022058555	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
02	GOVERNMENT MEDICAL COLLEGE, PATIALA								0000 00 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES NT V	731	26/07/2022	10113 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES	
VN072022058556	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
02	GOVERNMENT MEDICAL COLLEGE, PATIALA								0000 00 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES NT V	732	26/07/2022	35642 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES	
VN072022058557	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
02	GOVERNMENT MEDICAL COLLEGE, PATIALA								0000 00 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES NT V	733	26/07/2022	310825 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES	
VN072022058558	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
02	GOVERNMENT MEDICAL COLLEGE, PATIALA								0000 00 NO DETAILED HEAD
								01 SALARIES	

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VN072022058565	01/07/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
02	GOVERNMENT MEDICAL COLLEGE, PATIALA							0000 00 NO DETAILED HEAD	
38	MEDICAL EDUCATION AND RES NT V 741	26/07/2022	117289 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES			
VN072022058563	01/07/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
02	GOVERNMENT MEDICAL COLLEGE, PATIALA							0000 00 NO DETAILED HEAD	
38	MEDICAL EDUCATION AND RES NT V 739	26/07/2022	371226 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES			
VN072022058363	01/07/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
02	GOVERNMENT MEDICAL COLLEGE, PATIALA							0000 00 NO DETAILED HEAD	
38	MEDICAL EDUCATION AND RES NT V 539	15/07/2022	588872 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES			
VN072022058368	01/07/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
02	GOVERNMENT MEDICAL COLLEGE, PATIALA							0000 00 NO DETAILED HEAD	
38	MEDICAL EDUCATION AND RES NT V 544	15/07/2022	646846 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES			
VN072022058362	01/07/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
02	GOVERNMENT MEDICAL COLLEGE, PATIALA							0000 00 NO DETAILED HEAD	
38	MEDICAL EDUCATION AND RES NT V 538	15/07/2022	23468 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES			
VN072022058359	01/07/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
02	GOVERNMENT MEDICAL COLLEGE, PATIALA							0000 00 NO DETAILED HEAD	
38	MEDICAL EDUCATION AND RES NT V 535	15/07/2022	2234413 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES			
VN072022058296	01/07/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
02	GOVERNMENT MEDICAL COLLEGE, PATIALA							0000 00 NO DETAILED HEAD	
38	MEDICAL EDUCATION AND RES NT V 472	12/07/2022	117836 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES			
VN072022027932	01/07/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
06	TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)							0000 00 NO DETAILED HEAD	
38	MEDICAL EDUCATION AND RES NT V 186	06/07/2022	834000 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES			
VN072022027943	01/07/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
06	TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)							0000 00 NO DETAILED HEAD	
38	MEDICAL EDUCATION AND RES NT V 197	06/07/2022	685800 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES			
VN072022027762	01/07/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
02	GOVERNMENT MEDICAL COLLEGE, PATIALA							0000 00 NO DETAILED HEAD	
38	MEDICAL EDUCATION AND RES NT V 2	05/07/2022	580004 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES			
VN072022027763	01/07/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
02	GOVERNMENT MEDICAL COLLEGE, PATIALA							0000 00 NO DETAILED HEAD	
38	MEDICAL EDUCATION AND RES NT V 3	05/07/2022	33324 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES			
VN072022027848	01/07/2022	N DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
02	GOVERNMENT MEDICAL COLLEGE, PATIALA							0000 00 NO DETAILED HEAD	
38	MEDICAL EDUCATION AND RES NT V 113	06/07/2022	1693683 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES			

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	38 MEDICAL EDUCATION AND RES NT V 371	08/07/2022	208320 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			34 SCHOLARSHIPS STIPENDS			
VN072022028118	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND RESEARCH			
	02 GOVERNMENT MEDICAL COLLEGE, PATIALA					34 SCHOLARSHIPS STIPENDS		0000 00 NO DETAILED HEAD	
	38 MEDICAL EDUCATION AND RES NT V 372	08/07/2022	4322640 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022058236	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND RESEARCH			
	02 GOVERNMENT MEDICAL COLLEGE, PATIALA					34 SCHOLARSHIPS STIPENDS		0000 00 NO DETAILED HEAD	
	38 MEDICAL EDUCATION AND RES NT V 412	11/07/2022	364560 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022058237	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND RESEARCH			
	02 GOVERNMENT MEDICAL COLLEGE, PATIALA					34 SCHOLARSHIPS STIPENDS		0000 00 NO DETAILED HEAD	
	38 MEDICAL EDUCATION AND RES NT V 413	11/07/2022	2174905 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022058269	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND RESEARCH			
	02 GOVERNMENT MEDICAL COLLEGE, PATIALA					01 SALARIES		0000 00 NO DETAILED HEAD	
	38 MEDICAL EDUCATION AND RES NT V 445	12/07/2022	38275 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022027750	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			05 MEDICAL EDUCATION, TRAINING AND RESEARCH			
	01 AYURVEDIC COLLEGE, PATIALA					01 SALARIES		0000 00 NO DETAILED HEAD	
	38 MEDICAL EDUCATION AND RES NT V 35	05/07/2022	18000 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022027794	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 PRIMARY HEALTH CENTRES					01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 59	06/07/2022	388442 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027795	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 PRIMARY HEALTH CENTRES					01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 60	06/07/2022	18000 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027839	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 PRIMARY HEALTH CENTRES					01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 104	06/07/2022	1064668 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027840	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 PRIMARY HEALTH CENTRES					01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 105	06/07/2022	631603 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027876	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 PRIMARY HEALTH CENTRES					01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 22	05/07/2022	101600 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027891	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 PRIMARY HEALTH CENTRES					01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 145	06/07/2022	551252 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027892	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			

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103 PRIMARY HEALTH CENTRES									
01 PRIMARY HEALTH CENTRES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 146	06/07/2022	341784 13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027894 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 148	06/07/2022	392415 13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027895 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 149	06/07/2022	483921 13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022028059 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 313	06/07/2022	343498 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022028060 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 314	06/07/2022	264194 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022028081 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 335	06/07/2022	518713 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022028083 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 337	06/07/2022	136957 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022028113 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 367	07/07/2022	276004 13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027807 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 72	06/07/2022	83968 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022027841 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 106	06/07/2022	81884 13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027842 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 107	06/07/2022	335228 13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027888 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 142	06/07/2022	219180 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						

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VN072022027897	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 151	06/07/2022			364882 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027898	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 152	06/07/2022			322133 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027899	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 153	06/07/2022			548806 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	
									BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME	SO SOE_DESC
					CCO_ CCO				

VN072022027903	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 157	06/07/2022			1398241 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027904	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 158	06/07/2022			248432 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027984	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 238	06/07/2022			476954 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028004	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 258	06/07/2022			501004 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028013	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 267	06/07/2022			93681 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058548	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 724	26/07/2022			7016 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028015	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD

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11	HEALTH AND FAMILY WELFARE NT V 269	06/07/2022	330852	13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028061	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 315	06/07/2022	156003	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028062	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 316	06/07/2022	118424	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028063	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 317	06/07/2022	146000	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028064	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 318	06/07/2022	58400	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028088	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 342	06/07/2022	211592	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028089	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 343	06/07/2022	62564	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028109	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 363	07/07/2022	87096	13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058550	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 726	26/07/2022	18581	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027813	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 78	06/07/2022	104540	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027784	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 49	05/07/2022	122760	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027785	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 50	05/07/2022	27476	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027789	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY	

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01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 54	06/07/2022	363688 13688 SR. MEDICAL OFFICER, I/C PHC, HARPALPUR, PATIALA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022027791 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		110 HOSPITALS AND DISPENSARIES							
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 56	06/07/2022	123368 13688 SR. MEDICAL OFFICER, I/C PHC, HARPALPUR, PATIALA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022027796 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		110 HOSPITALS AND DISPENSARIES							
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 61	06/07/2022	152340 13392 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALO MAJRA, PATIALA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022027797 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		110 HOSPITALS AND DISPENSARIES							
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 62	06/07/2022	36000 13392 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALO MAJRA, PATIALA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022027843 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		110 HOSPITALS AND DISPENSARIES							
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 108	06/07/2022	111660 13390 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHADSON, PATIALA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022027844 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		110 HOSPITALS AND DISPENSARIES							
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 109	06/07/2022	220664 13390 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHADSON, PATIALA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022027893 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		110 HOSPITALS AND DISPENSARIES							
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 147	06/07/2022	280916 13389 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022027985 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		110 HOSPITALS AND DISPENSARIES							
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 239	06/07/2022	124000 13688 SR. MEDICAL OFFICER, I/C PHC, HARPALPUR, PATIALA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022027994 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		110 HOSPITALS AND DISPENSARIES							
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 248	06/07/2022	470120 13688 SR. MEDICAL OFFICER, I/C PHC, HARPALPUR, PATIALA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022028011 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		110 HOSPITALS AND DISPENSARIES							
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 265	06/07/2022	64332 13392 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALO MAJRA, PATIALA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022058378 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH						04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
		101 AYURVEDA							
01 RURAL DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 554	15/07/2022	1744 13351 DISTRICT AYURVEDIC & UNANI OFFICER, PATIALA, PATIALA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022058393 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH						04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
		101 AYURVEDA							
01 RURAL DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 569	15/07/2022	79119 13351 DISTRICT AYURVEDIC & UNANI OFFICER, PATIALA, PATIALA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							

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VN072022058611	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 787	27/07/2022		87254 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027920	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
01	AYURVEDIC COLLEGE, PATIALA							01 SALARIES	0000 00 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES NT V 174	06/07/2022		620112 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022027921	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
01	AYURVEDIC COLLEGE, PATIALA							01 SALARIES	0000 00 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES NT V 175	06/07/2022		367368 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022027922	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
01	AYURVEDIC COLLEGE, PATIALA							01 SALARIES	0000 00 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES NT V 176	06/07/2022		189143 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022027923	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
01	AYURVEDIC COLLEGE, PATIALA							01 SALARIES	0000 00 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES NT V 177	06/07/2022		188104 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022027926	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
01	AYURVEDIC COLLEGE, PATIALA							01 SALARIES	0000 00 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES NT V 180	06/07/2022		77392 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022027927	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
01	AYURVEDIC COLLEGE, PATIALA							01 SALARIES	0000 00 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES NT V 181	06/07/2022		10968 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022027929	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
01	AYURVEDIC COLLEGE, PATIALA							01 SALARIES	0000 00 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES NT V 183	06/07/2022		167316 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022027955	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
01	AYURVEDIC COLLEGE, PATIALA							01 SALARIES	0000 00 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES NT V 209	06/07/2022		64940 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022058306	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
01	AYURVEDIC COLLEGE, PATIALA							01 SALARIES	0000 00 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES NT V 482	13/07/2022		18000 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022058307	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
01	AYURVEDIC COLLEGE, PATIALA							01 SALARIES	0000 00 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES NT V 483	13/07/2022		18000 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022058308	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
01	AYURVEDIC COLLEGE, PATIALA							01 SALARIES	0000 00 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES NT V 484	13/07/2022		18000 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				

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VN072022027976	01/07/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY		04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 230	06/07/2022	167852 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOME0 DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027766	01/07/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 6	05/07/2022	208656 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027780	01/07/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 20	05/07/2022	12000 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027781	01/07/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 46	05/07/2022	180652 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027833	01/07/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 98	06/07/2022	55628 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027836	01/07/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 101	06/07/2022	229848 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027837	01/07/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 102	06/07/2022	58400 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027838	01/07/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 103	06/07/2022	322206 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027875	01/07/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 21	05/07/2022	149484 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027966	01/07/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 220	06/07/2022	246514 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027970	01/07/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 224	06/07/2022	22000 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022028016	01/07/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 270	06/07/2022	11000 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA						

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022028017	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 271	06/07/2022				6000 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027896	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 150	06/07/2022				277000 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027945	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 199	06/07/2022				825226 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027968	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 222	06/07/2022				314364 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027969	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 223	06/07/2022				423968 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027971	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 225	06/07/2022				425336 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027972	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 226	06/07/2022				501980 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027981	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 235	06/07/2022				314364 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027982	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 236	06/07/2022				193848 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027983	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 237	06/07/2022				162764 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027987	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 241	06/07/2022				160704 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027988	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES									0000 00 NO DETAILED HEAD

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11	HEALTH AND FAMILY WELFARE NT V 242	06/07/2022	21630 13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA	01	SALARIES			
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022027989	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 243	06/07/2022	322160 13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA	01	SALARIES			
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022027990	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 244	06/07/2022	74913 13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA	01	SALARIES			
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022028005	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 259	06/07/2022	48812 13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA	01	SALARIES			
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC				SM	SM_HEAD_DESC	
	SU SUB_HEAD_DESC		MIN MIN_DESC						BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		S0	SOE_DESC		
			CCO_ CCO						

VN072022028006	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 260	06/07/2022	288616 13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA	01	SALARIES			
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022028007	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 261	06/07/2022	371404 13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA	01	SALARIES			
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022028008	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 262	06/07/2022	196900 13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA	01	SALARIES			
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022028009	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 263	06/07/2022	146000 13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA	01	SALARIES			
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022028010	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 264	06/07/2022	21630 13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA	01	SALARIES			
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022028020	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 274	06/07/2022	93555 13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA	01	SALARIES			
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

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VN072022028021	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 275	06/07/2022		354072 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022028051	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 305	06/07/2022		267874 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022028052	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 306	06/07/2022		271280 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022028053	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 307	06/07/2022		93556 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027764	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 4	05/07/2022		231245 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027765	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 5	05/07/2022		162000 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027782	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 47	05/07/2022		239116 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027830	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 95	06/07/2022		73248 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022058522	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 698	26/07/2022		19868 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022058523	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 699	26/07/2022		406395 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022058524	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 700	26/07/2022		19742 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022058529	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 705	26/07/2022		19143 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	

VN072022058546	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					
												01	SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 722	26/07/2022		3515 13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA				0000 00 NO DETAILED HEAD
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058547	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					
												01	SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 723	26/07/2022		19004 13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA				0000 00 NO DETAILED HEAD
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058575	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					
												01	SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 751	26/07/2022		25568 13395	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA				0000 00 NO DETAILED HEAD
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058310	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					
												01	SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 486	14/07/2022		29200 13395	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA				0000 00 NO DETAILED HEAD
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058352	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					
												01	SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 528	15/07/2022		12672 13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA				0000 00 NO DETAILED HEAD
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058395	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					
												01	SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 571	18/07/2022		110344 13395	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA				0000 00 NO DETAILED HEAD
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028054	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					
												01	SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 308	06/07/2022		67968 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA				0000 00 NO DETAILED HEAD
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028055	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					
												01	SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 309	06/07/2022		65360 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA				0000 00 NO DETAILED HEAD
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028056	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					
												01	SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 310	06/07/2022		69000 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA				0000 00 NO DETAILED HEAD
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028057	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					
												01	SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 311	06/07/2022		70980 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA				0000 00 NO DETAILED HEAD
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028058	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					
												01	SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 312	06/07/2022		62314 13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA				0000 00 NO DETAILED HEAD
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028107	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					
												01	SALARIES
													0000 00 NO DETAILED HEAD

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11	HEALTH AND FAMILY WELFARE NT V 361	07/07/2022	121116	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN	SADAN,PATIALA			
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028111	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
							01	SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 365	07/07/2022	408176	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028112	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
							01	SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 366	07/07/2022	185924	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027831	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
							01	SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 96	06/07/2022	135514	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027832	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
							01	SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 97	06/07/2022	244324	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027834	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
							01	SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 99	06/07/2022	173292	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027783	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
							01	SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 48	05/07/2022	47236	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN	SADAN,PATIALA			
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027788	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
							01	SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 53	06/07/2022	292148	13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027792	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES - ALLOPATHY	
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
							01	SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 57	06/07/2022	129852	13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058517	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					0000 00 NO DETAILED HEAD
							01	SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 693	26/07/2022	574125	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058518	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					0000 00 NO DETAILED HEAD
							01	SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 694	26/07/2022	97254	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058519	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY	
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					0000 00 NO DETAILED HEAD
							01	SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 695	26/07/2022	257808	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058533	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY	
				110 HOSPITAL AND DISPENSARIES					

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07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 709	26/07/2022	17927 13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058534 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 710	26/07/2022	9108 13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058535 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 711	26/07/2022	27680 13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058536 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 712	26/07/2022	39309 13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058537 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 713	26/07/2022	128120 13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058538 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 714	26/07/2022	346169 13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058539 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 715	26/07/2022	11664 13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058540 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 716	26/07/2022	14310 13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058541 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 717	26/07/2022	24758 13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058542 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 718	26/07/2022	39396 13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027948 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA				02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01 DIRECTION						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 202	06/07/2022	154408 13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027949 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA				02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01 DIRECTION						01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 203	06/07/2022	199868 13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN072022058382	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
04	DRUG MANUFACTURERS								0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 558	15/07/2022			67671 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES	
VN072022058383	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
04	DRUG MANUFACTURERS								0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 559	15/07/2022			42559 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES	
VN072022058399	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
04	DRUG MANUFACTURERS								0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 575	18/07/2022			42504 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES	
VN072022058478	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
04	DRUG MANUFACTURERS								0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 654	25/07/2022			78826 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES	
VN072022058504	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
04	DRUG MANUFACTURERS								0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 680	25/07/2022			56825 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES	
VN072022058573	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
04	DRUG MANUFACTURERS								0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 749	26/07/2022			3312 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES	
VN072022058605	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
04	DRUG MANUFACTURERS								0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 781	27/07/2022			14793 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES	
VN072022058606	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
04	DRUG MANUFACTURERS								0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 782	27/07/2022			33984 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES	
VN072022058379	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 555	15/07/2022			436 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022028133	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 387	08/07/2022			121368 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022028093	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 347	07/07/2022			41844 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022028095	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 349	07/07/2022			54660 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	

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VN072022028096	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			101 AYURVEDA			
					11 HEALTH AND FAMILY WELFARE NT V 350	07/07/2022		95164 13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA	01	SALARIES
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022028097	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			101 AYURVEDA			
					11 HEALTH AND FAMILY WELFARE NT V 351	07/07/2022		515177 13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA	01	SALARIES
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022028098	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			101 AYURVEDA			
					11 HEALTH AND FAMILY WELFARE NT V 352	07/07/2022		229292 13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA	01	SALARIES
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022028127	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			101 AYURVEDA			
					11 HEALTH AND FAMILY WELFARE NT V 381	08/07/2022		649094 13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA	01	SALARIES
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
	SU				SUB_HEAD_DESC			MIN	MIN_DESC		
					GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	SO	SOE_DESC
								NET_AMNT	DDO_C		BDGT DT DTL_HEAD_DESC
								CCO_	CCO		

VN072022028132	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
					03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			101 AYURVEDA			
					11 HEALTH AND FAMILY WELFARE NT V 386	08/07/2022		102000 13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA	01	SALARIES
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022058375	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
					01 DIRECTION			101 AYURVEDA			
					11 HEALTH AND FAMILY WELFARE NT V 551	15/07/2022		102651 13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA	01	SALARIES
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022027882	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
					02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA			101 AYURVEDA			
					38 MEDICAL EDUCATION AND RES NT V 28	05/07/2022		332484 13349	SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA	01	SALARIES
								4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022027884	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
					02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA			101 AYURVEDA			
					38 MEDICAL EDUCATION AND RES NT V 30	05/07/2022		660417 13349	SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA	01	SALARIES
								4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022027906	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
					02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA			101 AYURVEDA			
					38 MEDICAL EDUCATION AND RES NT V 160	06/07/2022		316504 13349	SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA	01	SALARIES
								4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022027907	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
					02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA			101 AYURVEDA			
											0000 00 NO DETAILED HEAD

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	38 MEDICAL EDUCATION AND RES NT V 161	06/07/2022	99690 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		01 SALARIES				
VN072022027910	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
	02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA				01 SALARIES			0000 00 NO DETAILED HEAD	
	38 MEDICAL EDUCATION AND RES NT V 164	06/07/2022	223056 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022027911	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
	02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA				01 SALARIES			0000 00 NO DETAILED HEAD	
	38 MEDICAL EDUCATION AND RES NT V 165	06/07/2022	43086 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022027979	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
	02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA				01 SALARIES			0000 00 NO DETAILED HEAD	
	38 MEDICAL EDUCATION AND RES NT V 233	06/07/2022	175837 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022058613	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
	02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA				01 SALARIES			0000 00 NO DETAILED HEAD	
	38 MEDICAL EDUCATION AND RES NT V 789	27/07/2022	18741 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022027947	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
	01 DIRECTION				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 201	06/07/2022	51548 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027946	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
	01 DIRECTION				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 200	06/07/2022	40916 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022028019	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 SUBSIDIARY HEALTH CENTRES				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 273	06/07/2022	218567 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022028050	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 SUBSIDIARY HEALTH CENTRES				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 304	06/07/2022	263446 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022028108	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 SUBSIDIARY HEALTH CENTRES				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 362	07/07/2022	84441 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058305	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY			02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
	02 URBAN HOSPITALS AND DISPENSARIES				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 481	13/07/2022	200201 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027880	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY			02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
	02 URBAN HOSPITALS AND DISPENSARIES				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 26	05/07/2022	133480 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027973	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			

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02 URBAN HOSPITALS AND DISPENSARIES				102 HOMEOPATHY		01 SALARIES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 227				06/07/2022	133932 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022027974 01/07/2022 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
02 URBAN HOSPITALS AND DISPENSARIES						01 SALARIES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 228				06/07/2022	75508 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022027975 01/07/2022 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
02 URBAN HOSPITALS AND DISPENSARIES						01 SALARIES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 229				06/07/2022	172876 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022027977 01/07/2022 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
02 URBAN HOSPITALS AND DISPENSARIES						01 SALARIES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 231				06/07/2022	183829 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022058254 01/07/2022 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
04 DRUG MANUFACTURERS						01 SALARIES				0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 430				12/07/2022	58378 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022058252 01/07/2022 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
04 DRUG MANUFACTURERS						01 SALARIES				0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 428				12/07/2022	612284 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022058253 01/07/2022 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
04 DRUG MANUFACTURERS						01 SALARIES				0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 429				12/07/2022	114456 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022058255 01/07/2022 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
04 DRUG MANUFACTURERS						01 SALARIES				0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 431				12/07/2022	59760 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022058256 01/07/2022 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
04 DRUG MANUFACTURERS						01 SALARIES				0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 432				12/07/2022	211533 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022058257 01/07/2022 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
04 DRUG MANUFACTURERS						01 SALARIES				0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 433				12/07/2022	94236 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022058258 01/07/2022 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
04 DRUG MANUFACTURERS						01 SALARIES				0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 434				12/07/2022	33355 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022058266 01/07/2022 N DC06 A Pay and Allowances Vouchers				1300	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
04 DRUG MANUFACTURERS						01 SALARIES				0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 442				12/07/2022	420682 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					

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VN072022058267	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
04	DRUG MANUFACTURERS								0000 00 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES NT V 443	12/07/2022		181021 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES	
VN072022058381	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
04	DRUG MANUFACTURERS								0000 00 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES NT V 557	15/07/2022		22074 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES	
VN072022058327	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 503	15/07/2022		117758 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022058574	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 750	26/07/2022		115986 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022028128	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 382	08/07/2022		332739 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022028129	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 383	08/07/2022		350400 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022028130	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 384	08/07/2022		2256597 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027991	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 245	06/07/2022		1403689 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027992	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 246	06/07/2022		11192 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027993	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 247	06/07/2022		367226 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027995	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 249	06/07/2022		408800 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027997	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 251	06/07/2022		1675960 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	

VN072022027998	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					
					11 HEALTH AND FAMILY WELFARE NT V 252	06/07/2022		636508 13378	SENIOR MEDICAL OFFICER, JAIN HOSPITAL, RAJPURA, PATIALA			01	SALARIES
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				0000 00 NO DETAILED HEAD
VN072022027999	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					
					11 HEALTH AND FAMILY WELFARE NT V 253	06/07/2022		1735875 13378	SENIOR MEDICAL OFFICER, JAIN HOSPITAL, RAJPURA, PATIALA			01	SALARIES
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				0000 00 NO DETAILED HEAD
VN072022028000	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					
					11 HEALTH AND FAMILY WELFARE NT V 254	06/07/2022		533336 13378	SENIOR MEDICAL OFFICER, JAIN HOSPITAL, RAJPURA, PATIALA			01	SALARIES
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				0000 00 NO DETAILED HEAD
VN072022028031	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					
					11 HEALTH AND FAMILY WELFARE NT V 285	06/07/2022		624561 13385	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SAMANA, PATIALA			01	SALARIES
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				0000 00 NO DETAILED HEAD
VN072022028029	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					
					11 HEALTH AND FAMILY WELFARE NT V 283	06/07/2022		10815 13385	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SAMANA, PATIALA			01	SALARIES
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				0000 00 NO DETAILED HEAD
VN072022028030	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					
					11 HEALTH AND FAMILY WELFARE NT V 284	06/07/2022		85810 13385	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SAMANA, PATIALA			01	SALARIES
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				0000 00 NO DETAILED HEAD
VN072022028032	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					
					11 HEALTH AND FAMILY WELFARE NT V 286	06/07/2022		355252 13385	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SAMANA, PATIALA			01	SALARIES
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				0000 00 NO DETAILED HEAD
VN072022028033	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					
					11 HEALTH AND FAMILY WELFARE NT V 287	06/07/2022		263446 13385	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SAMANA, PATIALA			01	SALARIES
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				0000 00 NO DETAILED HEAD
VN072022028034	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					
					11 HEALTH AND FAMILY WELFARE NT V 288	06/07/2022		262768 13385	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SAMANA, PATIALA			01	SALARIES
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				0000 00 NO DETAILED HEAD
VN072022028035	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					
					11 HEALTH AND FAMILY WELFARE NT V 289	06/07/2022		224528 13385	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SAMANA, PATIALA			01	SALARIES
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				0000 00 NO DETAILED HEAD
VN072022028036	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					
					11 HEALTH AND FAMILY WELFARE NT V 290	06/07/2022		201968 13385	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SAMANA, PATIALA			01	SALARIES
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				0000 00 NO DETAILED HEAD
VN072022028037	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					
												01	SALARIES
													0000 00 NO DETAILED HEAD

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11 HEALTH AND FAMILY WELFARE NT V 291	06/07/2022	189400 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022028038 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 292	06/07/2022	255166 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022028039 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 293	06/07/2022	1520305 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022058543 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 719	26/07/2022	108272 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022058544 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 720	26/07/2022	221242 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022058549 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 725	26/07/2022	81481 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022058318 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 494	14/07/2022	89999 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022058566 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 742	26/07/2022	423026 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022058567 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 743	26/07/2022	496440 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022058568 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 744	26/07/2022	10800 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022058569 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 745	26/07/2022	41898 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022058571 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 747	26/07/2022	6912 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022058572 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							

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07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
11 HEALTH AND FAMILY WELFARE NT V 748									
26/07/2022									
9286 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022058576 01/07/2022 N DC06 A Pay and Allowances Vouchers									
1300 2210 MEDICAL AND PUBLIC HEALTH									
110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES - ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
11 HEALTH AND FAMILY WELFARE NT V 752									
26/07/2022									
268301 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022058577 01/07/2022 N DC06 A Pay and Allowances Vouchers									
1300 2210 MEDICAL AND PUBLIC HEALTH									
110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES - ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
11 HEALTH AND FAMILY WELFARE NT V 753									
26/07/2022									
135500 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022058578 01/07/2022 N DC06 A Pay and Allowances Vouchers									
1300 2210 MEDICAL AND PUBLIC HEALTH									
110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES - ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
11 HEALTH AND FAMILY WELFARE NT V 754									
26/07/2022									
1050201 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022058590 01/07/2022 N DC06 A Pay and Allowances Vouchers									
1300 2210 MEDICAL AND PUBLIC HEALTH									
110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES - ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
11 HEALTH AND FAMILY WELFARE NT V 766									
26/07/2022									
4320 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
01 SALARIES									
0000 00 NO DETAILED HEAD									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG									
TRY_C MJR_ MJR_HEAD_DESC									
MIN MIN_DESC									
SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
BDGT DT DTL_HEAD_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT									
NET_AMNT DDO_C NAME									
CCO_ CCO									
SO SOE_DESC									

VN072022058591 01/07/2022 N DC06 A Pay and Allowances Vouchers									
1300 2210 MEDICAL AND PUBLIC HEALTH									
110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES - ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
11 HEALTH AND FAMILY WELFARE NT V 767									
26/07/2022									
7978 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022058593 01/07/2022 N DC06 A Pay and Allowances Vouchers									
1300 2210 MEDICAL AND PUBLIC HEALTH									
110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES - ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
11 HEALTH AND FAMILY WELFARE NT V 769									
26/07/2022									
8386 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022058595 01/07/2022 N DC06 A Pay and Allowances Vouchers									
1300 2210 MEDICAL AND PUBLIC HEALTH									
110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES - ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
11 HEALTH AND FAMILY WELFARE NT V 771									
27/07/2022									
90578 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022058596 01/07/2022 N DC06 A Pay and Allowances Vouchers									
1300 2210 MEDICAL AND PUBLIC HEALTH									
110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES - ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
11 HEALTH AND FAMILY WELFARE NT V 772									
27/07/2022									
15600 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022058608 01/07/2022 N DC06 A Pay and Allowances Vouchers									
1300 2210 MEDICAL AND PUBLIC HEALTH									
110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES - ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
11 HEALTH AND FAMILY WELFARE NT V 784									
27/07/2022									
7288 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
01 SALARIES									
0000 00 NO DETAILED HEAD									

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VN072022058609	01/07/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 785	27/07/2022	3600 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022058610	01/07/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 786	27/07/2022	1821 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022058615	01/07/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 791	27/07/2022	48457 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022058616	01/07/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 792	27/07/2022	10527 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022058617	01/07/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 793	27/07/2022	86036 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022058618	01/07/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 794	27/07/2022	2880 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022058624	01/07/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 800	27/07/2022	3484 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058325	01/07/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 501	15/07/2022	54132 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058328	01/07/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 504	15/07/2022	139120 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058329	01/07/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 505	15/07/2022	137655 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058340	01/07/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 516	15/07/2022	67528 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058357	01/07/2022	N DC06	A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 533	15/07/2022	144000 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA						

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	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022058374	01/07/2022	N DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 550	15/07/2022	384544 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					0000 00 NO DETAILED HEAD
VN072022058376	01/07/2022	N DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 552	15/07/2022	17659 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022058380	01/07/2022	N DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 556	15/07/2022	2793 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022058387	01/07/2022	N DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 563	15/07/2022	297970 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022058391	01/07/2022	N DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 567	15/07/2022	144984 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022058401	01/07/2022	N DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 577	18/07/2022	162000 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022058408	01/07/2022	N DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 584	20/07/2022	143622 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022058412	01/07/2022	N DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 588	20/07/2022	98941 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022058476	01/07/2022	N DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 652	25/07/2022	231110 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022058477	01/07/2022	N DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 653	25/07/2022	383297 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022058496	01/07/2022	N DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 672	25/07/2022	28723 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022028131	01/07/2022	N DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA							0000 00 NO DETAILED HEAD

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	38 MEDICAL EDUCATION AND RES NT V 385	08/07/2022	256184 13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA	01 SALARIES				
			4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022027815	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 80	06/07/2022	177938 13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA	01 SALARIES				
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022027817	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 82	06/07/2022	131289 13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA	01 SALARIES				
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022058465	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD	
	38 MEDICAL EDUCATION AND RES NT V 641	22/07/2022	96467 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	01 SALARIES				
			4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022058466	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD	
	38 MEDICAL EDUCATION AND RES NT V 642	22/07/2022	285191 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	01 SALARIES				
			4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022058468	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD	
	38 MEDICAL EDUCATION AND RES NT V 644	22/07/2022	29200 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	01 SALARIES				
			4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022058506	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD	
	38 MEDICAL EDUCATION AND RES NT V 682	25/07/2022	81760 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	01 SALARIES				
			4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022058510	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD	
	38 MEDICAL EDUCATION AND RES NT V 686	25/07/2022	29788 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	01 SALARIES				
			4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022058570	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD	
	38 MEDICAL EDUCATION AND RES NT V 746	26/07/2022	742107 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	01 SALARIES				
			4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022058579	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD	
	38 MEDICAL EDUCATION AND RES NT V 755	26/07/2022	34133 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	01 SALARIES				
			4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022058581	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD	
	38 MEDICAL EDUCATION AND RES NT V 757	26/07/2022	34133 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	01 SALARIES				
			4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022058582	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD	
	38 MEDICAL EDUCATION AND RES NT V 758	26/07/2022	28075 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	01 SALARIES				
			4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022058583	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			

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110 HOSPITAL AND DISPENSARIES									
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA								01 SALARIES	0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 759	26/07/2022	38400	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022058584 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES						01 URBAN HEALTH SERVICES - ALLOPATHY
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA								01 SALARIES	0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 760	26/07/2022	3018	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022058585 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES						01 URBAN HEALTH SERVICES - ALLOPATHY
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA								01 SALARIES	0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 761	26/07/2022	1440	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022058586 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES						01 URBAN HEALTH SERVICES - ALLOPATHY
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA								01 SALARIES	0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 762	26/07/2022	2448	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022058589 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES						01 URBAN HEALTH SERVICES - ALLOPATHY
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA								01 SALARIES	0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 765	26/07/2022	3600	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022058599 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES						01 URBAN HEALTH SERVICES - ALLOPATHY
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA								01 SALARIES	0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 775	27/07/2022	9320	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022058625 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES						01 URBAN HEALTH SERVICES - ALLOPATHY
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA								01 SALARIES	0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 801	28/07/2022	90000	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022028137 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES						01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 391	08/07/2022	3314064	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022028082 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES						01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 336	06/07/2022	419472	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022028084 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES						01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 338	06/07/2022	85810	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022028085 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES						01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 339	06/07/2022	1474093	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022028086 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES						01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 340	06/07/2022	131983	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					

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VN072022028087	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 341	06/07/2022			1775539 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			01 SALARIES	
VN072022028090	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 344	06/07/2022			306463 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			01 SALARIES	
VN072022028138	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 392	08/07/2022			315108 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022028140	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 394	08/07/2022			2197604 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022028142	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 396	08/07/2022			809682 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022028144	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 398	08/07/2022			3789873 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022028146	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 400	08/07/2022			29200 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027767	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 7	05/07/2022			54000 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027768	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 8	05/07/2022			207672 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027769	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 9	05/07/2022			97932 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022027772	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 12	05/07/2022			206476 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			01 SALARIES	
VN072022027771	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 11	05/07/2022			18000 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			01 SALARIES	

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VN072022027773	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			
					11 HEALTH AND FAMILY WELFARE NT V 13	05/07/2022		167280	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	01 SALARIES
								2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN072022027774	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			
					11 HEALTH AND FAMILY WELFARE NT V 14	05/07/2022		782084	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	01 SALARIES
								2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN072022027779	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			
					11 HEALTH AND FAMILY WELFARE NT V 19	05/07/2022		21259	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	01 SALARIES
								2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN072022027790	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			
					11 HEALTH AND FAMILY WELFARE NT V 55	06/07/2022		280604	13378	SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA	01 SALARIES
								4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022027793	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			
					11 HEALTH AND FAMILY WELFARE NT V 58	06/07/2022		196958	13378	SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA	01 SALARIES
								4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM SM_HEAD_DESC
								MIN	MIN_DESC		
SU	SUB_HEAD_DESC										
					GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
								CCO_	CCO		

VN072022027800	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			
					11 HEALTH AND FAMILY WELFARE NT V 65	06/07/2022		302564	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA	01 SALARIES
								4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022027802	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			
					11 HEALTH AND FAMILY WELFARE NT V 67	06/07/2022		1260164	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	01 SALARIES
								2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN072022027803	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			
					11 HEALTH AND FAMILY WELFARE NT V 68	06/07/2022		123256	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	01 SALARIES
								2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN072022027808	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			
					11 HEALTH AND FAMILY WELFARE NT V 73	06/07/2022		414224	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	01 SALARIES
								2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN072022027809	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
								110 HOSPITAL AND DISPENSARIES			

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07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 74	06/07/2022	638156 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA						
		2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022027810 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 75	06/07/2022	242854 13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027814 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 79	06/07/2022	101412 13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027818 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 83	06/07/2022	1379252 13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027821 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 86	06/07/2022	736970 13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027846 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 111	06/07/2022	508690 13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027851 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 116	06/07/2022	43400 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA						
		2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022027852 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 117	06/07/2022	50748 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA						
		2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022027878 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 24	05/07/2022	444831 13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027879 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 25	05/07/2022	1524764 13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027822 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 87	06/07/2022	489530 13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027823 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 88	06/07/2022	879648 13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022027824	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 89	06/07/2022	331188 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027889	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 143	06/07/2022	11192 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022027909	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 163	06/07/2022	1010912 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027913	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 167	06/07/2022	776292 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027953	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 207	06/07/2022	74172 13369 DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022028114	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 368	07/07/2022	253950 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022028115	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 369	07/07/2022	1199621 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027787	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 52	06/07/2022	55506 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027811	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 76	06/07/2022	36316 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027812	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 77	06/07/2022	362136 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027877	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 23	05/07/2022	33924 13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022027883	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 29	05/07/2022	115656 13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

VN072022027915	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
								102	EMPLOYEES STATE INSURANCE SCHEME		
01					EMPLOYEES STATE INSURANCE SCHEME					01	SALARIES
											0000 00 NO DETAILED HEAD
	11				HEALTH AND FAMILY WELFARE NT V 169	06/07/2022		54716	13386	MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA	
								4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022027916	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
								102	EMPLOYEES STATE INSURANCE SCHEME		
01					EMPLOYEES STATE INSURANCE SCHEME					01	SALARIES
											0000 00 NO DETAILED HEAD
	11				HEALTH AND FAMILY WELFARE NT V 170	06/07/2022		68316	13386	MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA	
								4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022027917	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
								102	EMPLOYEES STATE INSURANCE SCHEME		
01					EMPLOYEES STATE INSURANCE SCHEME					01	SALARIES
											0000 00 NO DETAILED HEAD
	11				HEALTH AND FAMILY WELFARE NT V 171	06/07/2022		159939	13386	MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA	
								4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022027918	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
								102	EMPLOYEES STATE INSURANCE SCHEME		
01					EMPLOYEES STATE INSURANCE SCHEME					01	SALARIES
											0000 00 NO DETAILED HEAD
	11				HEALTH AND FAMILY WELFARE NT V 172	06/07/2022		91658	13386	MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA	
								4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022027925	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
								102	EMPLOYEES STATE INSURANCE SCHEME		
01					EMPLOYEES STATE INSURANCE SCHEME					01	SALARIES
											0000 00 NO DETAILED HEAD
	11				HEALTH AND FAMILY WELFARE NT V 179	06/07/2022		75376	13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA	
								4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022027928	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
								102	EMPLOYEES STATE INSURANCE SCHEME		
01					EMPLOYEES STATE INSURANCE SCHEME					01	SALARIES
											0000 00 NO DETAILED HEAD
	11				HEALTH AND FAMILY WELFARE NT V 182	06/07/2022		21700	13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA	
								4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022027930	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
								102	EMPLOYEES STATE INSURANCE SCHEME		
01					EMPLOYEES STATE INSURANCE SCHEME					01	SALARIES
											0000 00 NO DETAILED HEAD
	11				HEALTH AND FAMILY WELFARE NT V 184	06/07/2022		183316	13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA	
								4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022027933	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
								102	EMPLOYEES STATE INSURANCE SCHEME		
01					EMPLOYEES STATE INSURANCE SCHEME					01	SALARIES
											0000 00 NO DETAILED HEAD
	11				HEALTH AND FAMILY WELFARE NT V 187	06/07/2022		460660	13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA	
								4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022027952	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
								102	EMPLOYEES STATE INSURANCE SCHEME		
01					EMPLOYEES STATE INSURANCE SCHEME					30	OTHER CONTRACTUAL SERVICES
											0000 00 NO DETAILED HEAD
	11				HEALTH AND FAMILY WELFARE NT V 206	06/07/2022		11000	13357	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA	
								4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022027980	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
								102	EMPLOYEES STATE INSURANCE SCHEME		
01					EMPLOYEES STATE INSURANCE SCHEME					01	SALARIES
											0000 00 NO DETAILED HEAD
	11				HEALTH AND FAMILY WELFARE NT V 234	06/07/2022		153358	13360	MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA	
								4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022028018	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
								102	EMPLOYEES STATE INSURANCE SCHEME		
01					EMPLOYEES STATE INSURANCE SCHEME					01	SALARIES
											0000 00 NO DETAILED HEAD
	11				HEALTH AND FAMILY WELFARE NT V 272	06/07/2022		267291	13360	MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA	
								4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022028023	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
								102	EMPLOYEES STATE INSURANCE SCHEME		
01					EMPLOYEES STATE INSURANCE SCHEME					01	SALARIES
											0000 00 NO DETAILED HEAD
	11				HEALTH AND FAMILY WELFARE NT V 277	06/07/2022		10815	13360	MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA	

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022028024	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 278	06/07/2022		29200 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028025	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 279	06/07/2022		92280 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028026	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 280	06/07/2022		196024 13359 MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028027	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 281	06/07/2022		29200 13359 MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028028	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 282	06/07/2022		176822 13359 MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028043	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 297	06/07/2022		29833 13359 MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027942	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA								01 SALARIES	0000 00 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES NT V 196	06/07/2022		794272 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022027944	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA								01 SALARIES	0000 00 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES NT V 198	06/07/2022		662928 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022027956	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA								01 SALARIES	0000 00 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES NT V 210	06/07/2022		3036800 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022027957	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA								01 SALARIES	0000 00 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES NT V 211	06/07/2022		5942363 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022027958	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA								01 SALARIES	0000 00 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES NT V 212	06/07/2022		5096708 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022027959	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA									0000 00 NO DETAILED HEAD

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	38	MEDICAL EDUCATION AND RES NT V 213	06/07/2022	2582652	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA		01	SALARIES
				4601		DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022027960	01/07/2022	N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY
	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			110	HOSPITAL AND DISPENSARIES			
								0000	00 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES NT V 214	06/07/2022	431224	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA		01	SALARIES
				4601		DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022027963	01/07/2022	N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY
	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			110	HOSPITAL AND DISPENSARIES			
								0000	00 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES NT V 217	06/07/2022	128720	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA		01	SALARIES
				4601		DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022027964	01/07/2022	N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY
	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			110	HOSPITAL AND DISPENSARIES			
								0000	00 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES NT V 218	06/07/2022	3285760	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA		01	SALARIES
				4601		DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022027965	01/07/2022	N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY
	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			110	HOSPITAL AND DISPENSARIES			
								0000	00 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES NT V 219	06/07/2022	47592	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA		01	SALARIES
				4601		DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022027967	01/07/2022	N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY
	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			110	HOSPITAL AND DISPENSARIES			
								0000	00 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES NT V 221	06/07/2022	1049336	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA		01	SALARIES
				4601		DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022058246	01/07/2022	N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY
	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			110	HOSPITAL AND DISPENSARIES			
								0000	00 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES NT V 422	12/07/2022	85816	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA		01	SALARIES
				4601		DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022058377	01/07/2022	N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY
	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			110	HOSPITAL AND DISPENSARIES			
								0000	00 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES NT V 553	15/07/2022	220453	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA		01	SALARIES
				4601		DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022058386	01/07/2022	N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY
	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			110	HOSPITAL AND DISPENSARIES			
								0000	00 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES NT V 562	15/07/2022	239313	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA		01	SALARIES
				4601		DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022058388	01/07/2022	N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY
	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			110	HOSPITAL AND DISPENSARIES			
								0000	00 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES NT V 564	15/07/2022	251288	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA		01	SALARIES
				4601		DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022058389	01/07/2022	N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY
	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			110	HOSPITAL AND DISPENSARIES			
								0000	00 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES NT V 565	15/07/2022	31567	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA		01	SALARIES
				4601		DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022058397	01/07/2022	N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY
	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			110	HOSPITAL AND DISPENSARIES			
								0000	00 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES NT V 573	18/07/2022	75376	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA		01	SALARIES
				4601		DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022058400	01/07/2022	N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY

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110 HOSPITAL AND DISPENSARIES									
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA									
38 MEDICAL EDUCATION AND RES NT V 57618/07/2022284369 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022058455 01/07/2022 N DC06 A Pay and Allowances Vouchers1300 2210 MEDICAL AND PUBLIC HEALTH110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES - ALLOPATHY									
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA									
38 MEDICAL EDUCATION AND RES NT V 63121/07/202267884 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022027752 01/07/2022 N DC06 A Pay and Allowances Vouchers1300 2210 MEDICAL AND PUBLIC HEALTH110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES - ALLOPATHY									
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA									
38 MEDICAL EDUCATION AND RES NT V 3705/07/2022408144 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022027754 01/07/2022 N DC06 A Pay and Allowances Vouchers1300 2210 MEDICAL AND PUBLIC HEALTH110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES - ALLOPATHY									
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA									
38 MEDICAL EDUCATION AND RES NT V 3905/07/2022117185 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022027759 01/07/2022 N DC06 A Pay and Allowances Vouchers1300 2210 MEDICAL AND PUBLIC HEALTH110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES - ALLOPATHY									
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA									
38 MEDICAL EDUCATION AND RES NT V 4405/07/20221658464 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022027777 01/07/2022 N DC06 A Pay and Allowances Vouchers1300 2210 MEDICAL AND PUBLIC HEALTH110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES - ALLOPATHY									
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA									
38 MEDICAL EDUCATION AND RES NT V 1705/07/202218000 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
01 SALARIES									
0000 00 NO DETAILED HEAD									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC MIN MIN_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME S0 SOE_DESC BDGT DT DTL_HEAD_DESC									
CCO_ CCO									

VN072022027747 01/07/2022 N DC06 A Pay and Allowances Vouchers1300 2210 MEDICAL AND PUBLIC HEALTH110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES - ALLOPATHY									
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA									
38 MEDICAL EDUCATION AND RES NT V 3205/07/20224611577 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022027749 01/07/2022 N DC06 A Pay and Allowances Vouchers1300 2210 MEDICAL AND PUBLIC HEALTH110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES - ALLOPATHY									
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA									
38 MEDICAL EDUCATION AND RES NT V 3405/07/2022304455 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022027760 01/07/2022 N DC06 A Pay and Allowances Vouchers1300 2210 MEDICAL AND PUBLIC HEALTH110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES - ALLOPATHY									
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA									
38 MEDICAL EDUCATION AND RES NT V 4505/07/20223062592 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022027931 01/07/2022 N DC06 A Pay and Allowances Vouchers1300 2210 MEDICAL AND PUBLIC HEALTH110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES - ALLOPATHY									
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA									
38 MEDICAL EDUCATION AND RES NT V 18506/07/20224771816 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
01 SALARIES									
0000 00 NO DETAILED HEAD									

VN072022027938	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			110 HOSPITAL AND DISPENSARIES					
					38 MEDICAL EDUCATION AND RES NT V 192	06/07/2022		11193 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			01	SALARIES	0000 00 NO DETAILED HEAD
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022027941	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			110 HOSPITAL AND DISPENSARIES					
					38 MEDICAL EDUCATION AND RES NT V 195	06/07/2022		56448 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA			01	SALARIES	0000 00 NO DETAILED HEAD
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022058238	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME					
					11 HEALTH AND FAMILY WELFARE NT V 414	11/07/2022		85884 13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA			01	SALARIES	0000 00 NO DETAILED HEAD
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022058464	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			110 HOSPITAL AND DISPENSARIES					
					38 MEDICAL EDUCATION AND RES NT V 640	22/07/2022		18969 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA			01	SALARIES	0000 00 NO DETAILED HEAD
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022058598	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			110 HOSPITAL AND DISPENSARIES					
					38 MEDICAL EDUCATION AND RES NT V 774	27/07/2022		28605 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA			01	SALARIES	0000 00 NO DETAILED HEAD
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022058600	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			110 HOSPITAL AND DISPENSARIES					
					38 MEDICAL EDUCATION AND RES NT V 776	27/07/2022		43210 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA			01	SALARIES	0000 00 NO DETAILED HEAD
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022058601	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			110 HOSPITAL AND DISPENSARIES					
					38 MEDICAL EDUCATION AND RES NT V 777	27/07/2022		55503 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA			01	SALARIES	0000 00 NO DETAILED HEAD
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022058602	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			110 HOSPITAL AND DISPENSARIES					
					38 MEDICAL EDUCATION AND RES NT V 778	27/07/2022		5180 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA			01	SALARIES	0000 00 NO DETAILED HEAD
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022058603	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			110 HOSPITAL AND DISPENSARIES					
					38 MEDICAL EDUCATION AND RES NT V 779	27/07/2022		143600 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA			01	SALARIES	0000 00 NO DETAILED HEAD
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022027756	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			110 HOSPITAL AND DISPENSARIES					
					38 MEDICAL EDUCATION AND RES NT V 41	05/07/2022		257657 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA			01	SALARIES	0000 00 NO DETAILED HEAD
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022027757	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			110 HOSPITAL AND DISPENSARIES					
					38 MEDICAL EDUCATION AND RES NT V 42	05/07/2022		458652 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA			01	SALARIES	0000 00 NO DETAILED HEAD
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022027937	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			110 HOSPITAL AND DISPENSARIES					
											01	SALARIES	0000 00 NO DETAILED HEAD

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38	MEDICAL EDUCATION AND RES NT V 191	06/07/2022	624476	13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA				
			4601		DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022027961	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			110	HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
						01	SALARIES		
38	MEDICAL EDUCATION AND RES NT V 215	06/07/2022	480464	13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA				
			4601		DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022027962	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				110	HOSPITAL AND DISPENSARIES			0000 00 NO DETAILED HEAD
						01	SALARIES		
38	MEDICAL EDUCATION AND RES NT V 216	06/07/2022	166880	13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA				
			4601		DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022028091	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	01 DIRECTION				001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
						50	OTHER CHARGES		
11	HEALTH AND FAMILY WELFARE NT C 345	06/07/2022	123475	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA				
			2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022027881	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				05	MEDICAL EDUCATION, TRAINING AND RESEARCH
	04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA				105	ALLOPATHY			0000 00 NO DETAILED HEAD
						01	SALARIES		
38	MEDICAL EDUCATION AND RES NT V 27	05/07/2022	307432	13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA				
			4601		DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022027890	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				05	MEDICAL EDUCATION, TRAINING AND RESEARCH
	04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA				105	ALLOPATHY			0000 00 NO DETAILED HEAD
						01	SALARIES		
38	MEDICAL EDUCATION AND RES NT V 144	06/07/2022	850388	13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA				
			4601		DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022027908	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				05	MEDICAL EDUCATION, TRAINING AND RESEARCH
	04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA				105	ALLOPATHY			0000 00 NO DETAILED HEAD
						01	SALARIES		
38	MEDICAL EDUCATION AND RES NT V 162	06/07/2022	765296	13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA				
			4601		DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022027912	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				05	MEDICAL EDUCATION, TRAINING AND RESEARCH
	04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA				105	ALLOPATHY			0000 00 NO DETAILED HEAD
						01	SALARIES		
38	MEDICAL EDUCATION AND RES NT V 166	06/07/2022	132291	13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA				
			4601		DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022027914	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				05	MEDICAL EDUCATION, TRAINING AND RESEARCH
	04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA				105	ALLOPATHY			0000 00 NO DETAILED HEAD
						01	SALARIES		
38	MEDICAL EDUCATION AND RES NT V 168	06/07/2022	404440	13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA				
			4601		DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022027919	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				05	MEDICAL EDUCATION, TRAINING AND RESEARCH
	04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA				105	ALLOPATHY			0000 00 NO DETAILED HEAD
						01	SALARIES		
38	MEDICAL EDUCATION AND RES NT V 173	06/07/2022	2782099	13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA				
			4601		DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022058384	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				05	MEDICAL EDUCATION, TRAINING AND RESEARCH
	04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA				105	ALLOPATHY			0000 00 NO DETAILED HEAD
						01	SALARIES		
38	MEDICAL EDUCATION AND RES NT V 560	15/07/2022	22521	13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA				
			4601		DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022058385	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				05	MEDICAL EDUCATION, TRAINING AND RESEARCH
	04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA				105	ALLOPATHY			0000 00 NO DETAILED HEAD
						01	SALARIES		
38	MEDICAL EDUCATION AND RES NT V 561	15/07/2022	21552	13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA				
			4601		DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022058390	01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH				05	MEDICAL EDUCATION, TRAINING AND RESEARCH
					105	ALLOPATHY			

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04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA								01 SALARIES	0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 566	15/07/2022	98131 13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA						
		4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022058422 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH					05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
			105 ALLOPATHY						
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA								01 SALARIES	0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 598	21/07/2022	379374 13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA						
		4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022058469 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH					05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
			105 ALLOPATHY						
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA								01 SALARIES	0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 645	22/07/2022	19781 13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA						
		4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022058597 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH					05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
			105 ALLOPATHY						
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA								01 SALARIES	0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 773	27/07/2022	28934 13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA						
		4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022027770 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			001 DIRECTION AND ADMINISTRATION						
02 DISTRICT ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 10	05/07/2022	68136 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA						
		2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022027778 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			001 DIRECTION AND ADMINISTRATION						
02 DISTRICT ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 18	05/07/2022	278484 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA						
		2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022027801 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			001 DIRECTION AND ADMINISTRATION						
02 DISTRICT ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 66	06/07/2022	79696 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA						
		2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022027849 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			001 DIRECTION AND ADMINISTRATION						
02 DISTRICT ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 114	06/07/2022	369032 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA						
		2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022027850 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			001 DIRECTION AND ADMINISTRATION						
02 DISTRICT ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 115	06/07/2022	71132 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA						
		2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022028071 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			001 DIRECTION AND ADMINISTRATION						
02 DISTRICT ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 325	06/07/2022	306000 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA						
		2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022028072 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			001 DIRECTION AND ADMINISTRATION						
02 DISTRICT ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 326	06/07/2022	626145 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA						
		2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022028105 01/07/2022 N DC06 A Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			001 DIRECTION AND ADMINISTRATION						
02 DISTRICT ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 359	07/07/2022	270804 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA						
		2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						

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VN072022027748	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 33	05/07/2022		69864 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA	01 SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022027753	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 38	05/07/2022		56244 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA	01 SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022058350	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 526	15/07/2022		36651 13359 MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA	01 SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022058353	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 529	15/07/2022		37080 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA	01 SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022058354	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 530	15/07/2022		36056 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA	01 SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022058355	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 531	15/07/2022		20577 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA	01 SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022058356	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 532	15/07/2022		24277 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA	01 SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022058525	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 701	26/07/2022		113764 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA	01 SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022058526	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 702	26/07/2022		87014 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA	01 SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022058527	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 703	26/07/2022		64512 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA	01 SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022058528	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 704	26/07/2022		28048 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA	01 SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022058588	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 764	26/07/2022		26539 13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA	01 SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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VN072022027786	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	51	06/07/2022	20511 13360	MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022032473	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	1	05/07/2022	411436 13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN072022091075	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	25	27/07/2022	4809 13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN072022032475	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	3	05/07/2022	99480 13576	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN072022032476	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	4	05/07/2022	2821560 13576	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN072022032477	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	5	06/07/2022	142032 13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN072022032478	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	6	06/07/2022	267020 13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN072022032479	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	7	06/07/2022	42828 13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN072022032480	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	8	06/07/2022	25500 13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN072022032481	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	9	06/07/2022	327366 13576	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN072022032482	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	10	06/07/2022	204756 13576	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN072022032483	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	11	06/07/2022	189332 13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA	

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7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN072022032484	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		01 SALARIES	0000 00 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	12	06/07/2022	592592	13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA		
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN072022032485	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		01 SALARIES	0000 00 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	13	06/07/2022	73456	13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA		
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN072022032486	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		01 SALARIES	0000 00 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	14	06/07/2022	387665	13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA		
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN072022032487	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		01 SALARIES	0000 00 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	15	06/07/2022	75132	13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA		
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN072022032488	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		01 SALARIES	0000 00 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	16	06/07/2022	209704	13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA		
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN072022032489	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		01 SALARIES	0000 00 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	17	06/07/2022	879219	13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA		
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	
SU SUB_HEAD_DESC						MIN MIN_DESC			
GR GRANT_DESCRIPTION						PL	V VCHR_N VCHR_DT	SO SOE_DESC	BDGT DT DTL_HEAD_DESC
						NET_AMNT	DDO_C NAME		
						CCO_ CCO			

VN072022091076	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		01 SALARIES	0000 00 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	26	27/07/2022	1263259	13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA		
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN072022091085	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		01 SALARIES	0000 00 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	35	28/07/2022	50892	13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA		
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN072022091086	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		01 SALARIES	0000 00 NO DETAILED HEAD
15	WATER RESOURCES	NT	V	36	28/07/2022	471196	13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA		
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN072022091087	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1300	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 37	28/07/2022	158880 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA						
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN072022091088 01/07/2022 N DC06 A Pay and Allowances Vouchers		1300	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 38	28/07/2022	188868 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA						
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN072022091089 01/07/2022 N DC06 A Pay and Allowances Vouchers		1300	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 39	28/07/2022	56300 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA						
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN072022091090 01/07/2022 N DC06 A Pay and Allowances Vouchers		1300	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 40	28/07/2022	50196 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA						
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN072022091091 01/07/2022 N DC06 A Pay and Allowances Vouchers		1300	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 41	28/07/2022	1027992 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA						
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN072022091071 01/07/2022 N DC06 A Pay and Allowances Vouchers		1300	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 21	26/07/2022	20224 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA						
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN072022091072 01/07/2022 N DC06 A Pay and Allowances Vouchers		1300	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 22	26/07/2022	21504 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA						
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN072022091073 01/07/2022 N DC06 A Pay and Allowances Vouchers		1300	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 23	26/07/2022	7106 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA						
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN072022091074 01/07/2022 N DC06 A Pay and Allowances Vouchers		1300	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 24	27/07/2022	21021 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA						
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN072022032474 01/07/2022 N DC06 A Pay and Allowances Vouchers		1300	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 2	05/07/2022	74088 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA						
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN072022068900 01/07/2022 N DC06 A Pay and Allowances Vouchers		1400	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
			105 CIVIL AND SESSION COURTS						
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 138	26/07/2022	9889 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR						
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022068901 01/07/2022 N DC06 A Pay and Allowances Vouchers		1400	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
			105 CIVIL AND SESSION COURTS						
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 139	26/07/2022	22784 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR						
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						

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VN072022068902	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
02	SUBORDINATE COURTS							01	SALARIES
37	LAW AND JUSTICE	NT	V	140	26/07/2022	21461	14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022068903	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
02	SUBORDINATE COURTS							01	SALARIES
37	LAW AND JUSTICE	NT	V	141	26/07/2022	19667	14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022003188	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS							01	SALARIES
12	HOME AFFAIRS	NT	V	6	05/07/2022	117272	14007 DISTRICT ATTORNEY,ROPAR,ROPAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022003225	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS							01	SALARIES
12	HOME AFFAIRS	NT	V	43	06/07/2022	153504	14007 DISTRICT ATTORNEY,ROPAR,ROPAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022003226	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS							01	SALARIES
12	HOME AFFAIRS	NT	V	44	06/07/2022	543348	14007 DISTRICT ATTORNEY,ROPAR,ROPAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022003240	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS							01	SALARIES
12	HOME AFFAIRS	NT	V	58	08/07/2022	191128	14007 DISTRICT ATTORNEY,ROPAR,ROPAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022003189	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS							01	SALARIES
37	LAW AND JUSTICE	NT	V	7	05/07/2022	479256	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022003193	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS							01	SALARIES
37	LAW AND JUSTICE	NT	V	11	05/07/2022	155404	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022003194	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS							01	SALARIES
37	LAW AND JUSTICE	NT	V	12	05/07/2022	283612	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022003195	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS							01	SALARIES
37	LAW AND JUSTICE	NT	V	13	05/07/2022	175412	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022003196	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS							01	SALARIES
37	LAW AND JUSTICE	NT	V	14	05/07/2022	34464	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022003197	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS							01	SALARIES
37	LAW AND JUSTICE	NT	V	15	05/07/2022	10237	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD

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VN072022003211	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 29	06/07/2022	126606	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR		
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022003212	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 30	06/07/2022	1170618	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR		
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022003213	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 31	06/07/2022	90776	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR		
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022003214	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 32	06/07/2022	103296	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR		
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022003215	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 33	06/07/2022	138336	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR		
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022003216	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 34	06/07/2022	540444	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR		
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022003217	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 35	06/07/2022	397272	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR		
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022003218	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 36	06/07/2022	619128	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR		
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022003241	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							114 LEGAL ADVISORS AND COUNSELS		
04	DISTRICT ATTORNEYS							01 SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT V 59	08/07/2022	617728	14007 DISTRICT ATTORNEY,ROPAR,ROPAR		
						0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022068823	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 61	11/07/2022	73988	14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR		
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022068888	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 126	26/07/2022	9173	14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR		
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022068889	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01 SALARIES	0000 00 NO DETAILED HEAD

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37	LAW AND JUSTICE	NT V 127	26/07/2022	18997 14006 CIVIL JUDGE(SR.DIVISION),	ROPAR,ROPAR				
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CHANDIGARH,CHANDIGARH				
VN072022068891	01/07/2022 N DC06 A Pay and Allowances Vouchers		1400	2014 ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS					
						01	SALARIES	0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 129	26/07/2022	21921 14006 CIVIL JUDGE(SR.DIVISION),	ROPAR,ROPAR				
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CHANDIGARH,CHANDIGARH				
VN072022068892	01/07/2022 N DC06 A Pay and Allowances Vouchers		1400	2014 ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS					
						01	SALARIES	0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 130	26/07/2022	20864 14006 CIVIL JUDGE(SR.DIVISION),	ROPAR,ROPAR				
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CHANDIGARH,CHANDIGARH				
VN072022068895	01/07/2022 N DC06 A Pay and Allowances Vouchers		1400	2014 ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS					
						01	SALARIES	0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 133	26/07/2022	14731 14006 CIVIL JUDGE(SR.DIVISION),	ROPAR,ROPAR				
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CHANDIGARH,CHANDIGARH				
VN072022068896	01/07/2022 N DC06 A Pay and Allowances Vouchers		1400	2014 ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS					
						01	SALARIES	0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 134	26/07/2022	11947 14006 CIVIL JUDGE(SR.DIVISION),	ROPAR,ROPAR				
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CHANDIGARH,CHANDIGARH				
VN072022068898	01/07/2022 N DC06 A Pay and Allowances Vouchers		1400	2014 ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS					
						01	SALARIES	0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 136	26/07/2022	18517 14006 CIVIL JUDGE(SR.DIVISION),	ROPAR,ROPAR				
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CHANDIGARH,CHANDIGARH				
VN072022003219	01/07/2022 N DC06 A Pay and Allowances Vouchers		1400	2014 ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD
	01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS					
						01	SALARIES	0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 37	06/07/2022	1095496 14008 DISTRICT AND SESSION JUDGE,	ROPAR,ROPAR				
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CHANDIGARH,CHANDIGARH				
VN072022003220	01/07/2022 N DC06 A Pay and Allowances Vouchers		1400	2014 ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD
	01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS					
						01	SALARIES	0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 38	06/07/2022	678376 14008 DISTRICT AND SESSION JUDGE,	ROPAR,ROPAR				
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CHANDIGARH,CHANDIGARH				
VN072022003221	01/07/2022 N DC06 A Pay and Allowances Vouchers		1400	2014 ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD
	01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS					
						01	SALARIES	0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 39	06/07/2022	39722 14008 DISTRICT AND SESSION JUDGE,	ROPAR,ROPAR				
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CHANDIGARH,CHANDIGARH				
VN072022003222	01/07/2022 N DC06 A Pay and Allowances Vouchers		1400	2014 ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD
	01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS					
						01	SALARIES	0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 40	06/07/2022	128513 14008 DISTRICT AND SESSION JUDGE,	ROPAR,ROPAR				
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CHANDIGARH,CHANDIGARH				
VN072022003223	01/07/2022 N DC06 A Pay and Allowances Vouchers		1400	2014 ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD
	01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS					
						02	WAGES	0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 41	06/07/2022	89162 14008 DISTRICT AND SESSION JUDGE,	ROPAR,ROPAR				
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CHANDIGARH,CHANDIGARH				
VN072022003230	01/07/2022 N DC06 A Pay and Allowances Vouchers		1400	2014 ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD
	01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS					
						01	SALARIES	0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 48	06/07/2022	45960 14008 DISTRICT AND SESSION JUDGE,	ROPAR,ROPAR				
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CHANDIGARH,CHANDIGARH				
VN072022068906	01/07/2022 N DC06 A Pay and Allowances Vouchers		1400	2014 ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD
				105 CIVIL AND SESSION COURTS					

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01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 144	26/07/2022	67797 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022068907 01/07/2022 N DC06 A Pay and Allowances Vouchers		1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 145	26/07/2022	11425 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022003183 01/07/2022 N DC06 A Pay and Allowances Vouchers		1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 1	05/07/2022	56364 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022003184 01/07/2022 N DC06 A Pay and Allowances Vouchers		1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 2	05/07/2022	106472 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022003185 01/07/2022 N DC06 A Pay and Allowances Vouchers		1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 3	05/07/2022	177648 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022003190 01/07/2022 N DC06 A Pay and Allowances Vouchers		1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 8	05/07/2022	963013 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022003198 01/07/2022 N DC06 A Pay and Allowances Vouchers		1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 16	06/07/2022	1506992 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022003199 01/07/2022 N DC06 A Pay and Allowances Vouchers		1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 17	06/07/2022	155336 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022003200 01/07/2022 N DC06 A Pay and Allowances Vouchers		1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 18	06/07/2022	84592 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022003201 01/07/2022 N DC06 A Pay and Allowances Vouchers		1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 19	06/07/2022	78188 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022003202 01/07/2022 N DC06 A Pay and Allowances Vouchers		1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 20	06/07/2022	155336 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022003203 01/07/2022 N DC06 A Pay and Allowances Vouchers		1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 21	06/07/2022	329055 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						

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VN072022003204	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE	COURTS						01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 22	06/07/2022	1695104	14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR				
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022003205	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE	COURTS						01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 23	06/07/2022	1138560	14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR				
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022003210	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE	COURTS						01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 28	06/07/2022	137948	14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR				
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022003224	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE	COURTS						02 WAGES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 42	06/07/2022	68788	14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR				
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022003227	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE	COURTS						01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 45	06/07/2022	238372	14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR				
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022003228	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE	COURTS						01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 46	06/07/2022	64344	14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR				
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022003229	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE	COURTS						01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 47	06/07/2022	44768	14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR				
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC						MIN MIN_DESC		
								S0	S0E_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME		BDGT DT DTL_HEAD_DESC
					CCO_ CCO				

VN072022068841	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION	COURTS						01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 79	15/07/2022	9192	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR				
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022068861	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION	COURTS						01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 99	15/07/2022	4536	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR				
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022068862	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION	COURTS						01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 100	15/07/2022	4536	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR				

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0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022068904 01/07/2022 N DC06 A Pay and Allowances Vouchers									
1400 2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS									
01 DISTRICT AND SESSION COURTS						0000 00 NO DETAILED HEAD			
37 LAW AND JUSTICE NT V 142 26/07/2022 74361 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR						01 SALARIES			
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022068905 01/07/2022 N DC06 A Pay and Allowances Vouchers									
1400 2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS									
01 DISTRICT AND SESSION COURTS						0000 00 NO DETAILED HEAD			
37 LAW AND JUSTICE NT V 143 26/07/2022 40136 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR						01 SALARIES			
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022068857 01/07/2022 N DC06 A Pay and Allowances Vouchers									
1400 2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS									
02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD			
37 LAW AND JUSTICE NT V 95 15/07/2022 48738 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR						01 SALARIES			
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022068858 01/07/2022 N DC06 A Pay and Allowances Vouchers									
1400 2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS									
02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD			
37 LAW AND JUSTICE NT V 96 15/07/2022 2558 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR						01 SALARIES			
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022068859 01/07/2022 N DC06 A Pay and Allowances Vouchers									
1400 2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS									
02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD			
37 LAW AND JUSTICE NT V 97 15/07/2022 3002 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR						01 SALARIES			
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022068860 01/07/2022 N DC06 A Pay and Allowances Vouchers									
1400 2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS									
02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD			
37 LAW AND JUSTICE NT V 98 15/07/2022 28212 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR						01 SALARIES			
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022068867 01/07/2022 N DC06 A Pay and Allowances Vouchers									
1400 2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS									
02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD			
37 LAW AND JUSTICE NT V 105 18/07/2022 21942 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR						01 SALARIES			
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022068881 01/07/2022 N DC06 A Pay and Allowances Vouchers									
1400 2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS									
02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD			
37 LAW AND JUSTICE NT V 119 26/07/2022 15189 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR						01 SALARIES			
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022068882 01/07/2022 N DC06 A Pay and Allowances Vouchers									
1400 2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS									
02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD			
37 LAW AND JUSTICE NT V 120 26/07/2022 22784 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR						01 SALARIES			
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022068883 01/07/2022 N DC06 A Pay and Allowances Vouchers									
1400 2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS									
02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD			
37 LAW AND JUSTICE NT V 121 26/07/2022 22784 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR						01 SALARIES			
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022068884 01/07/2022 N DC06 A Pay and Allowances Vouchers									
1400 2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS									
02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD			
37 LAW AND JUSTICE NT V 122 26/07/2022 9905 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR						01 SALARIES			
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022068885 01/07/2022 N DC06 A Pay and Allowances Vouchers									
1400 2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD			
105 CIVIL AND SESSION COURTS									
02 SUBORDINATE COURTS						0000 00 NO DETAILED HEAD			

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	37 LAW AND JUSTICE	NT V 123	26/07/2022	8661 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022003186	01/07/2022 N DC06 A Pay and Allowances Vouchers		1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 4	05/07/2022	95208 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					01 SALARIES	
VN072022003187	01/07/2022 N DC06 A Pay and Allowances Vouchers		1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 5	05/07/2022	88680 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					01 SALARIES	
VN072022003191	01/07/2022 N DC06 A Pay and Allowances Vouchers		1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 9	05/07/2022	208524 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					01 SALARIES	
VN072022003192	01/07/2022 N DC06 A Pay and Allowances Vouchers		1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 10	05/07/2022	578388 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					01 SALARIES	
VN072022003206	01/07/2022 N DC06 A Pay and Allowances Vouchers		1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 24	06/07/2022	69168 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					01 SALARIES	
VN072022003207	01/07/2022 N DC06 A Pay and Allowances Vouchers		1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 25	06/07/2022	266440 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					01 SALARIES	
VN072022003208	01/07/2022 N DC06 A Pay and Allowances Vouchers		1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 26	06/07/2022	63636 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					01 SALARIES	
VN072022003209	01/07/2022 N DC06 A Pay and Allowances Vouchers		1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)									0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 27	06/07/2022	332424 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					01 SALARIES	
VN072022068886	01/07/2022 N DC06 A Pay and Allowances Vouchers		1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS									0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 124	26/07/2022	20821 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					01 SALARIES	
VN072022068887	01/07/2022 N DC06 A Pay and Allowances Vouchers		1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS									0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 125	26/07/2022	8661 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					01 SALARIES	
VN072022068890	01/07/2022 N DC06 A Pay and Allowances Vouchers		1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS									0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 128	26/07/2022	26442 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					01 SALARIES	
VN072022068893	01/07/2022 N DC06 A Pay and Allowances Vouchers		1400	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	

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105 CIVIL AND SESSION COURTS									
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 131	26/07/2022	33786 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022068894 01/07/2022 N DC06 A Pay and Allowances Vouchers			1400	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
				105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 132	26/07/2022	15659 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022068897 01/07/2022 N DC06 A Pay and Allowances Vouchers			1400	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
				105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 135	26/07/2022	8149 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022068899 01/07/2022 N DC06 A Pay and Allowances Vouchers			1400	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD
				105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 137	26/07/2022	18037 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022087962 01/07/2022 N DC06 A Pay and Allowances Vouchers			1400	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
				001 DIRECTION AND ADMINISTRATION					
30 POSTPARTUM PROGRAMME								01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 246	20/07/2022	18000 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022087963 01/07/2022 N DC06 A Pay and Allowances Vouchers			1400	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
				001 DIRECTION AND ADMINISTRATION					
30 POSTPARTUM PROGRAMME								01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 247	20/07/2022	57467 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022087965 01/07/2022 N DC06 A Pay and Allowances Vouchers			1400	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
				001 DIRECTION AND ADMINISTRATION					
30 POSTPARTUM PROGRAMME								01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 249	20/07/2022	118768 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022087970 01/07/2022 N DC06 A Pay and Allowances Vouchers			1400	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
				001 DIRECTION AND ADMINISTRATION					
30 POSTPARTUM PROGRAMME								01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 254	20/07/2022	159320 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022087950 01/07/2022 N DC06 A Pay and Allowances Vouchers			1400	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
				001 DIRECTION AND ADMINISTRATION					
29 RURAL FAMILY WELFARE SERVICES								01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 234	20/07/2022	46652 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022087953 01/07/2022 N DC06 A Pay and Allowances Vouchers			1400	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
				001 DIRECTION AND ADMINISTRATION					
29 RURAL FAMILY WELFARE SERVICES								01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 237	20/07/2022	75020 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022087955 01/07/2022 N DC06 A Pay and Allowances Vouchers			1400	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
				001 DIRECTION AND ADMINISTRATION					
29 RURAL FAMILY WELFARE SERVICES								01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 239	20/07/2022	93556 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022088001 01/07/2022 N DC06 A Pay and Allowances Vouchers			1400	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY
				001 DIRECTION AND ADMINISTRATION					
29 RURAL FAMILY WELFARE SERVICES								01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 285	25/07/2022	65964 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

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VN072022028823	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION	80 GENERAL
01	HEALTH STATISTICS								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 48	06/07/2022		169120 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022087945	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 229	20/07/2022		93708 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022087971	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 255	20/07/2022		109800 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022088002	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 286	26/07/2022		28112 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022088021	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 305	26/07/2022		24994 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022087836	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 119	12/07/2022		10092 14202 PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022087833	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 117	12/07/2022		83926 14202 PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022087844	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 127	12/07/2022		83926 14202 PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022087846	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 129	12/07/2022		10092 14202 PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022087984	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 268	21/07/2022		521712 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022087985	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 269	21/07/2022		153144 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022087986	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 270	21/07/2022		99672 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	

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VN072022087991	01/07/2022	N DC06	A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH			04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
					101 AYURVEDA				
01 RURAL DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 275	21/07/2022			989244 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022087992	01/07/2022	N DC06	A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH			04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
					101 AYURVEDA				
01 RURAL DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 276	21/07/2022			126144 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022087993	01/07/2022	N DC06	A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH			04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
					101 AYURVEDA				
01 RURAL DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 277	21/07/2022			38004 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028794	01/07/2022	N DC06	A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
					101 PREVENTION AND CONTROL OF DISEASES				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 19	06/07/2022			117608 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028810	01/07/2022	N DC06	A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
					101 PREVENTION AND CONTROL OF DISEASES				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 35	06/07/2022			169736 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028811	01/07/2022	N DC06	A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
					101 PREVENTION AND CONTROL OF DISEASES				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 36	06/07/2022			98784 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028838	01/07/2022	N DC06	A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
					101 PREVENTION AND CONTROL OF DISEASES				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 64	06/07/2022			73136 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022087855	01/07/2022	N DC06	A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
					003 TRAINING				
01 TRAINING OF PARA HEALTH STAFF							01 SALARIES	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 138	12/07/2022			434704 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022087999	01/07/2022	N DC06	A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
					003 TRAINING				
01 TRAINING OF PARA HEALTH STAFF							01 SALARIES	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 283	25/07/2022			113664 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022088000	01/07/2022	N DC06	A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
					003 TRAINING				
01 TRAINING OF PARA HEALTH STAFF							01 SALARIES	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 284	25/07/2022			113064 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022087883	01/07/2022	N DC06	A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
					101 PREVENTION AND CONTROL OF DISEASES				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 166	15/07/2022			136812 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022087893	01/07/2022	N DC06	A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH	
					101 PREVENTION AND CONTROL OF DISEASES				
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD	

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11	HEALTH AND FAMILY WELFARE NT V 176	15/07/2022	48328 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022087947	01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			06	PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES					0000 00 NO DETAILED HEAD
					01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 231	20/07/2022	218564 14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022087948	01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			06	PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES					0000 00 NO DETAILED HEAD
					01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 232	20/07/2022	334848 14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022087954	01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			06	PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES					0000 00 NO DETAILED HEAD
					01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 238	20/07/2022	480679 14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022087816	01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			06	PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES					0000 00 NO DETAILED HEAD
					01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 100	12/07/2022	440256 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022087817	01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			06	PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES					0000 00 NO DETAILED HEAD
					01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 101	12/07/2022	535740 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022088015	01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			06	PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES					0000 00 NO DETAILED HEAD
					01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 299	26/07/2022	81331 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022088016	01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			06	PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES					0000 00 NO DETAILED HEAD
					01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 300	26/07/2022	40702 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC	
SU	SUB_HEAD_DESC			MIN MIN_DESC					BDGT DT DTL_HEAD_DESC
							SO	SOE_DESC	
GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME			
				CCO_ CCO					

VN072022088019	01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			06	PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES					0000 00 NO DETAILED HEAD
					01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 303	26/07/2022	26538 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022087854	01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			06	PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES					0000 00 NO DETAILED HEAD
					01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 137	12/07/2022	75582 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

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VN072022087860	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 143	13/07/2022		285556 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022087861	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 144	13/07/2022		565560 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022087875	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 158	14/07/2022		649208 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022087877	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 160	14/07/2022		659640 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022087882	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 165	15/07/2022		10456 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022087862	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
04 OTHER PREVENTIVE MEASURES									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 145	13/07/2022		131928 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022087872	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
04 OTHER PREVENTIVE MEASURES									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 155	14/07/2022		183952 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022087933	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
04 OTHER PREVENTIVE MEASURES									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 217	15/07/2022		46808 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022087952	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
04 OTHER PREVENTIVE MEASURES									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 236	20/07/2022		93304 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022028808	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
04 OTHER PREVENTIVE MEASURES									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 33	06/07/2022		65604 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022028809	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
04 OTHER PREVENTIVE MEASURES									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 34	06/07/2022		93808 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022028817	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
04 OTHER PREVENTIVE MEASURES									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 42	06/07/2022		269912 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	

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VN072022028797	01/07/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL		06	PUBLIC HEALTH
01	DRUG CONTROL						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 22	06/07/2022	61260	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022028820	01/07/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL		06	PUBLIC HEALTH
01	DRUG CONTROL						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 45	06/07/2022	25491	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022028795	01/07/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION		06	PUBLIC HEALTH
01	FOOD INSPECTORATE						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 20	06/07/2022	61260	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022028818	01/07/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION		06	PUBLIC HEALTH
01	FOOD INSPECTORATE						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 43	06/07/2022	74396	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022028819	01/07/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION		06	PUBLIC HEALTH
01	FOOD INSPECTORATE						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 44	06/07/2022	81152	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022028829	01/07/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION		06	PUBLIC HEALTH
01	FOOD INSPECTORATE						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 54	06/07/2022	29200	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022087810	01/07/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 94	11/07/2022	193150	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022028787	01/07/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 12	05/07/2022	183836	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022028788	01/07/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 13	05/07/2022	18000	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022028802	01/07/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 27	06/07/2022	94159	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022028813	01/07/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 38	06/07/2022	328304	14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022028814	01/07/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 39	06/07/2022	39137	14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR			

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022028830	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	55	06/07/2022	248432 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028831	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	56	06/07/2022	73248 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028832	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	57	06/07/2022	129460 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028833	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	58	06/07/2022	125128 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028839	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	65	06/07/2022	271280 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028840	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	66	06/07/2022	181780 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028841	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	67	06/07/2022	119104 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028842	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	68	06/07/2022	73248 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028843	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	69	06/07/2022	25980 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028853	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	79	06/07/2022	69212 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028855	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	81	07/07/2022	18000 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022087972	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES									0000 00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 256	20/07/2022	159724 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022028776	01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 1	05/07/2022	100920 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022028781	01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 6	05/07/2022	88976 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022028782	01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 7	05/07/2022	29708 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022028784	01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 9	05/07/2022	48884 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022028783	01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 156	14/07/2022	121960 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN0720220287902	01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 185	15/07/2022	79914 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN0720220287951	01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 235	20/07/2022	66644 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN0720220287960	01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 244	20/07/2022	5117 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN0720220287802	01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 86	11/07/2022	60796 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN0720220287973	01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 257	20/07/2022	18000 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN0720220287974	01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 258	20/07/2022	11032 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN0720220288007	01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				

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103 PRIMARY HEALTH CENTRES									
01 PRIMARY HEALTH CENTRES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 291	26/07/2022	14568 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022088011 01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 295	26/07/2022	62735 14193	ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022088013 01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 297	26/07/2022	32516 14193	ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN07202208779 01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 COMMUNITY HEALTH CENTRES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 4	05/07/2022	525964 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN07202208780 01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 COMMUNITY HEALTH CENTRES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 5	05/07/2022	210964 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN07202208799 01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 COMMUNITY HEALTH CENTRES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 24	06/07/2022	626707 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN07202208800 01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 COMMUNITY HEALTH CENTRES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 25	06/07/2022	104304 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN07202208801 01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 COMMUNITY HEALTH CENTRES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 26	06/07/2022	79292 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN07202208812 01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 COMMUNITY HEALTH CENTRES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 37	06/07/2022	659964 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN07202208815 01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 COMMUNITY HEALTH CENTRES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 40	06/07/2022	286764 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN07202208852 01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 COMMUNITY HEALTH CENTRES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 78	06/07/2022	108396 14193	ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN07202208854 01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 COMMUNITY HEALTH CENTRES						01 SALARIES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 80	07/07/2022	1187140 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022028859	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 63	06/07/2022	58400	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR			01 SALARIES	
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022088003	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 287	26/07/2022	32000	14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022088004	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 288	26/07/2022	214160	14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022088005	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 289	26/07/2022	61375	14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022088006	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 290	26/07/2022	152960	14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022088012	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 296	26/07/2022	24333	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022087803	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 87	11/07/2022	300088	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028783	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 8	05/07/2022	18000	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	
									BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME	SO SOE_DESC
					CCO_ CCO				

VN072022028790	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 15	05/07/2022	99700	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028837	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD

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	11	HEALTH AND FAMILY WELFARE NT V 62	06/07/2022	229146 14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028857	01/07/2022	N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES - ALLOPATHY
	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110	HOSPITALS AND DISPENSARIES				
							01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 83	07/07/2022	285744 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028858	01/07/2022	N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES - ALLOPATHY
	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110	HOSPITALS AND DISPENSARIES				
							01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 84	08/07/2022	403120 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022087946	01/07/2022	N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES - ALLOPATHY
	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110	HOSPITALS AND DISPENSARIES				
							01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 230	20/07/2022	82641 14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022087949	01/07/2022	N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES - ALLOPATHY
	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110	HOSPITALS AND DISPENSARIES				
							01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 233	20/07/2022	88737 14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022087811	01/07/2022	N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES - ALLOPATHY
	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110	HOSPITALS AND DISPENSARIES				
							01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 95	11/07/2022	116800 14193	ASSISTANT DIRECTOR,ROPAR,ROPAR				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022087812	01/07/2022	N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES - ALLOPATHY
	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110	HOSPITALS AND DISPENSARIES				
							01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 96	11/07/2022	104980 14193	ASSISTANT DIRECTOR,ROPAR,ROPAR				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022087813	01/07/2022	N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES - ALLOPATHY
	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110	HOSPITALS AND DISPENSARIES				
							01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 97	11/07/2022	271280 14193	ASSISTANT DIRECTOR,ROPAR,ROPAR				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022087814	01/07/2022	N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES - ALLOPATHY
	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110	HOSPITALS AND DISPENSARIES				
							01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 98	11/07/2022	166380 14193	ASSISTANT DIRECTOR,ROPAR,ROPAR				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022087815	01/07/2022	N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES - ALLOPATHY
	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110	HOSPITALS AND DISPENSARIES				
							01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 99	11/07/2022	211672 14193	ASSISTANT DIRECTOR,ROPAR,ROPAR				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022087867	01/07/2022	N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES - ALLOPATHY
	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110	HOSPITALS AND DISPENSARIES				
							01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 150	14/07/2022	109800 14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022087870	01/07/2022	N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES - ALLOPATHY
	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110	HOSPITALS AND DISPENSARIES				
							01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 153	14/07/2022	98024 14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022087874	01/07/2022	N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES - ALLOPATHY
				110	HOSPITALS AND DISPENSARIES				

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01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 157	14/07/2022	229984 14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022087943 01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
			110 HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 227	20/07/2022	434604 14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022087975 01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						0000 00 NO DETAILED HEAD
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 259	20/07/2022	1443059 14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022087994 01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						0000 00 NO DETAILED HEAD
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 278	22/07/2022	234513 14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022088017 01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						0000 00 NO DETAILED HEAD
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 301	26/07/2022	83240 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022088024 01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						0000 00 NO DETAILED HEAD
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 308	26/07/2022	77096 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022088025 01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						0000 00 NO DETAILED HEAD
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 309	26/07/2022	77096 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022088026 01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						0000 00 NO DETAILED HEAD
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 310	26/07/2022	77096 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022088027 01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						0000 00 NO DETAILED HEAD
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 311	26/07/2022	67684 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022088029 01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						0000 00 NO DETAILED HEAD
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 313	26/07/2022	19191 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022088030 01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						0000 00 NO DETAILED HEAD
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 314	26/07/2022	20419 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022088031 01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						0000 00 NO DETAILED HEAD
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 315	26/07/2022	19109 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022088044	01/07/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 328	26/07/2022	68195 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022088045	01/07/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 329	26/07/2022	54166 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022088046	01/07/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 330	26/07/2022	83240 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022087989	01/07/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 273	21/07/2022	232436 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022087990	01/07/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 274	21/07/2022	41268 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022087983	01/07/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01	DIRECTION						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 267	21/07/2022	148464 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022087987	01/07/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01	DIRECTION						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 271	21/07/2022	48812 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022087988	01/07/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01	DIRECTION						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 272	21/07/2022	76536 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022028789	01/07/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 14	05/07/2022	178192 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022028816	01/07/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 41	06/07/2022	355563 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022028834	01/07/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 59	06/07/2022	13950 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022028835	01/07/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 60	06/07/2022	12000 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR						

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	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022028836	01/07/2022	N DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES							01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 61	06/07/2022	21700 14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022028856	01/07/2022	N DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES							01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 82	07/07/2022	278022 14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022087835	01/07/2022	N DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
02	URBAN HOSPITALS AND DISPENSARIES							01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 118	12/07/2022	83926 14202	PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022087837	01/07/2022	N DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
02	URBAN HOSPITALS AND DISPENSARIES							01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 120	12/07/2022	18000 14202	PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022087845	01/07/2022	N DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
02	URBAN HOSPITALS AND DISPENSARIES							01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 128	12/07/2022	83926 14202	PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022087847	01/07/2022	N DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
02	URBAN HOSPITALS AND DISPENSARIES							01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 130	12/07/2022	18000 14202	PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022087995	01/07/2022	N DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES							01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 279	25/07/2022	30000 14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022088008	01/07/2022	N DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES							01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 292	26/07/2022	80500 14193	ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022088009	01/07/2022	N DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES							01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 293	26/07/2022	26090 14193	ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022088010	01/07/2022	N DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES							01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 294	26/07/2022	116800 14193	ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022088014	01/07/2022	N DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES							01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 298	26/07/2022	36000 14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022087859	01/07/2022	N DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES								0000 00 NO DETAILED HEAD

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11 HEALTH AND FAMILY WELFARE NT V 142				13/07/2022	18000 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES
VN072022087863 01/07/2022 N DC06 A Pay and Allowances Vouchers				1400	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 146				13/07/2022	77000 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES
VN072022087865 01/07/2022 N DC06 A Pay and Allowances Vouchers				1400	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 148				14/07/2022	73832 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES
VN072022087866 01/07/2022 N DC06 A Pay and Allowances Vouchers				1400	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 149				14/07/2022	259376 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES
VN072022087869 01/07/2022 N DC06 A Pay and Allowances Vouchers				1400	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 152				14/07/2022	93556 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES
VN072022087871 01/07/2022 N DC06 A Pay and Allowances Vouchers				1400	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 154				14/07/2022	173020 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES
VN072022087876 01/07/2022 N DC06 A Pay and Allowances Vouchers				1400	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 159				14/07/2022	408388 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES
VN072022087878 01/07/2022 N DC06 A Pay and Allowances Vouchers				1400	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 161				14/07/2022	55000 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES
VN072022087944 01/07/2022 N DC06 A Pay and Allowances Vouchers				1400	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 228				20/07/2022	257304 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM SM_HEAD_DESC
SU	SUB_HEAD_DESC					MIN MIN_DESC			
									BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME	S0 SOE_DESC
				CCO_	CCO				

VN072022087956 01/07/2022 N DC06 A Pay and Allowances Vouchers				1400	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 240				20/07/2022	65964 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES

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VN072022087957	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 241	20/07/2022	159268	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022087958	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 242	20/07/2022	48000	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022087959	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 243	20/07/2022	30000	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022087804	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 88	11/07/2022	80100	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022087805	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 89	11/07/2022	42000	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022087806	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 90	11/07/2022	9978	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022087807	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 91	11/07/2022	125844	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022087808	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 92	11/07/2022	44940	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022087809	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 93	11/07/2022	179572	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022087890	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 173	15/07/2022	31036	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022087892	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 175	15/07/2022	31036	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022087894	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 177	15/07/2022	31036	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	01	SALARIES		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN072022087935	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 219	15/07/2022			28419 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022087941	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 225	18/07/2022			28277 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022087942	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 226	20/07/2022			68856 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022087801	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 85	11/07/2022			142999 14193 ASSISTANT DIRECTOR,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022087823	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 107	12/07/2022			135096 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022087824	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 108	12/07/2022			54000 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022087825	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 109	12/07/2022			632212 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022087826	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 110	12/07/2022			627400 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022087827	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 111	12/07/2022			662400 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022087828	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 112	12/07/2022			423064 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022087829	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 113	12/07/2022			679812 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022087832	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 116	12/07/2022			1408758 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	

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VN072022087830	01/07/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 114	12/07/2022	983692 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022087831	01/07/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 115	12/07/2022	70008 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022087834	01/07/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 211	15/07/2022	16360 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022087838	01/07/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 121	12/07/2022	1079406 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022087841	01/07/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 124	12/07/2022	72212 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022087842	01/07/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 125	12/07/2022	88910 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022087843	01/07/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 126	12/07/2022	74224 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022087850	01/07/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 133	12/07/2022	456454 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022087851	01/07/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 134	12/07/2022	273372 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC		SM SM_HEAD_DESC	
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT		NET_AMNT	DDO_C NAME CCO_ CCO	S0	SOE_DESC	

VN072022087964	01/07/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							0000	00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 248	20/07/2022	49628 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES			
VN072022087966	01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY		
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 250	20/07/2022	217232 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022087967	01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY		
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 251	20/07/2022	296412 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022087968	01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY		
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 252	20/07/2022	852496 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022087969	01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY		
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 253	20/07/2022	729188 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022028793	01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES - ALLOPATHY		
	02 DISTRICT ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 18	06/07/2022	207472 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022028821	01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES - ALLOPATHY		
	02 DISTRICT ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 46	06/07/2022	911819 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022028826	01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES - ALLOPATHY		
	02 DISTRICT ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 51	06/07/2022	461152 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022028827	01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES - ALLOPATHY		
	02 DISTRICT ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 52	06/07/2022	108672 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022028828	01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES - ALLOPATHY		
	02 DISTRICT ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 53	06/07/2022	155156 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022087901	01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES - ALLOPATHY		
	02 DISTRICT ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 184	15/07/2022	24894 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022087936	01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES - ALLOPATHY		
	02 DISTRICT ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 220	15/07/2022	35143 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022087868	01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		

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001 DIRECTION AND ADMINISTRATION									
02 DISTRICT ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 151	14/07/2022	86092 14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022087891 01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 174	15/07/2022	24827 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR				01 SALARIES		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022087897 01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 180	15/07/2022	16042 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR				01 SALARIES		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022087898 01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 181	15/07/2022	54216 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR				01 SALARIES		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022087891 01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 16	06/07/2022	18000 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR				01 SALARIES		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022087892 01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 17	06/07/2022	74768 14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR				01 SALARIES		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022087878 01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME						0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 3	05/07/2022	119392 14211	MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR				01 SALARIES		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN07202208785 01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME						0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 10	05/07/2022	36916 14197	MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR				01 SALARIES		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN07202208786 01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME						0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 11	05/07/2022	63028 14197	MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR				01 SALARIES		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN07202208803 01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME						0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 28	06/07/2022	125706 14197	MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR				01 SALARIES		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN07202208804 01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME						0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 29	06/07/2022	29200 14197	MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR				01 SALARIES		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN07202208846 01/07/2022 N DC06 A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME						0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 72	06/07/2022	29200 14211	MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR				01 SALARIES		
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022028847	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 73	06/07/2022		60164 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR	01 SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022028848	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 74	06/07/2022		133212 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR	01 SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022028849	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 75	06/07/2022		94388 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR	01 SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022088023	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 307	26/07/2022		31280 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR	01 SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022088020	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 304	26/07/2022		16270 14199 MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR	01 SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022088022	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 306	26/07/2022		81112 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR	01 SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022088028	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 312	26/07/2022		21652 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR	01 SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022087818	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 102	12/07/2022		9979 14199 MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR	01 SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022087819	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 103	12/07/2022		179528 14199 MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR	01 SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022087820	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 104	12/07/2022		29200 14199 MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR	01 SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022087821	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 105	12/07/2022		293516 14199 MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR	01 SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022028798	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								110 HOSPITAL AND DISPENSARIES	
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 23	06/07/2022		36916 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	01 SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

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VN072022028822	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 47	06/07/2022	161340	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022087839	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 122	12/07/2022	279912	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022087840	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 123	12/07/2022	88060	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022087848	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 131	12/07/2022	121838	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022087849	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 132	12/07/2022	58400	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022087853	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 136	12/07/2022	170552	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022087961	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 245	20/07/2022	121360	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028777	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 2	05/07/2022	46924	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028796	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 21	06/07/2022	230760	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028806	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 31	06/07/2022	58400	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028807	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 32	06/07/2022	21700	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028824	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD

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	11	HEALTH AND FAMILY WELFARE NT V 49	06/07/2022	343920	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR			
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022028825	01/07/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			
								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 50	06/07/2022	322233	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR			
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022028844	01/07/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			
								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 70	06/07/2022	40015	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR			
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022028845	01/07/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			
								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 71	06/07/2022	21596	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR			
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022028852	01/07/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			
								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 135	12/07/2022	325000	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR			
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022028856	01/07/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			
								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 139	12/07/2022	100302	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR			
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022028857	01/07/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			
								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 140	12/07/2022	35121	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR			
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022028858	01/07/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			
								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 141	12/07/2022	11778	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR			
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022028864	01/07/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			
								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 147	14/07/2022	28358	14193	ASSISTANT DIRECTOR,ROPAR,ROPAR			
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022028884	01/07/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			
								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 167	15/07/2022	45108	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR			
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022028785	01/07/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			
								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 168	15/07/2022	38028	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR			
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022028786	01/07/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			
								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 169	15/07/2022	23748	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR			
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022028787	01/07/2022	N DC06	A Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY
						110 HOSPITAL AND DISPENSARIES			

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07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
11 HEALTH AND FAMILY WELFARE NT V 170									
15/07/202232622 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022087888 01/07/2022 N DC06 A Pay and Allowances Vouchers									
1400 2210 MEDICAL AND PUBLIC HEALTH									
110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES - ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
11 HEALTH AND FAMILY WELFARE NT V 171									
15/07/202269592 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022087889 01/07/2022 N DC06 A Pay and Allowances Vouchers									
1400 2210 MEDICAL AND PUBLIC HEALTH									
110 HOSPITAL AND DISPENSARIES									
01 URBAN HEALTH SERVICES - ALLOPATHY									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									
11 HEALTH AND FAMILY WELFARE NT V 172									
15/07/202232786 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022091093 01/07/2022 N DC06 A Pay and Allowances Vouchers									
1400 2711 FLOOD CONTROL AND DRAINAGE									
001 DIRECTION AND ADMINISTRATION									
01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
15 WATER RESOURCES NT V 1									
14/07/202222257 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR									
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022091094 01/07/2022 N DC06 A Pay and Allowances Vouchers									
1400 2711 FLOOD CONTROL AND DRAINAGE									
001 DIRECTION AND ADMINISTRATION									
01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
15 WATER RESOURCES NT V 2									
14/07/202268764 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR									
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022091095 01/07/2022 N DC06 A Pay and Allowances Vouchers									
1400 2711 FLOOD CONTROL AND DRAINAGE									
001 DIRECTION AND ADMINISTRATION									
01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
15 WATER RESOURCES NT V 3									
14/07/2022979132 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR									
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022091099 01/07/2022 N DC06 A Pay and Allowances Vouchers									
1400 2711 FLOOD CONTROL AND DRAINAGE									
001 DIRECTION AND ADMINISTRATION									
01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
15 WATER RESOURCES NT V 7									
26/07/202286246 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR									
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022091097 01/07/2022 N DC06 A Pay and Allowances Vouchers									
1400 2711 FLOOD CONTROL AND DRAINAGE									
001 DIRECTION AND ADMINISTRATION									
01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
15 WATER RESOURCES NT V 5									
14/07/202213393 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR									
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022091098 01/07/2022 N DC06 A Pay and Allowances Vouchers									
1400 2711 FLOOD CONTROL AND DRAINAGE									
001 DIRECTION AND ADMINISTRATION									
01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
15 WATER RESOURCES NT V 6									
14/07/2022164716 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR									
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022091096 01/07/2022 N DC06 A Pay and Allowances Vouchers									
1400 2711 FLOOD CONTROL AND DRAINAGE									
001 DIRECTION AND ADMINISTRATION									
01 FLOOD CONTROL									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
15 WATER RESOURCES NT V 4									
14/07/20229022 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR									
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
01 SALARIES									
0000 00 NO DETAILED HEAD									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG									
TRY_C MJR_ MJR_HEAD_DESC									
MIN MIN_DESC									
SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
SO SOE_DESC									
BDGT DT DTL_HEAD_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT									
NET_AMNT DDO_C NAME									
CCO_ CCO									

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VN072022003279	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 37	06/07/2022	291522	15006 DISTRICT ATTORNEY, SANGRUR, SANGRUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH			01 SALARIES	
VN072022003280	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 38	06/07/2022	182636	15006 DISTRICT ATTORNEY, SANGRUR, SANGRUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH			01 SALARIES	
VN072022003281	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 39	06/07/2022	155732	15006 DISTRICT ATTORNEY, SANGRUR, SANGRUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH			01 SALARIES	
VN072022003282	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 40	06/07/2022	211660	15006 DISTRICT ATTORNEY, SANGRUR, SANGRUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH			01 SALARIES	
VN072022003291	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 49	08/07/2022	16164	15006 DISTRICT ATTORNEY, SANGRUR, SANGRUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH			02 WAGES	
VN072022040937	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 128	27/07/2022	22009	15007 CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR, SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			01 SALARIES	
VN072022040869	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 60	13/07/2022	59056	15006 DISTRICT ATTORNEY, SANGRUR, SANGRUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH			01 SALARIES	
VN072022040881	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 72	15/07/2022	24917	15006 DISTRICT ATTORNEY, SANGRUR, SANGRUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH			01 SALARIES	
VN072022040896	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 87	15/07/2022	102318	15006 DISTRICT ATTORNEY, SANGRUR, SANGRUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH			01 SALARIES	
VN072022040898	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 89	15/07/2022	92337	15006 DISTRICT ATTORNEY, SANGRUR, SANGRUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH			01 SALARIES	
VN072022040926	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS								0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 117	25/07/2022	8070	15006 DISTRICT ATTORNEY, SANGRUR, SANGRUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH			02 WAGES	
VN072022003258	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 16	06/07/2022	807264	15004 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, SANGRUR, SANGRUR			01 SALARIES	

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	37 LAW AND JUSTICE	NT V 7	05/07/2022	642508 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	SANGRUR,SANGRUR	01 SALARIES			
VN072022003250	01/07/2022 N DC06 A Pay and Allowances Vouchers		1500	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD		
	01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 8	05/07/2022	37123 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	SANGRUR,SANGRUR	01 SALARIES			
VN072022003286	01/07/2022 N DC06 A Pay and Allowances Vouchers		1500	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD		
	01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 44	08/07/2022	27579 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	SANGRUR,SANGRUR	02 WAGES			
VN072022003285	01/07/2022 N DC06 A Pay and Allowances Vouchers		1500	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD		
	01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 43	08/07/2022	64351 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	SANGRUR,SANGRUR	01 SALARIES			
VN072022003255	01/07/2022 N DC06 A Pay and Allowances Vouchers		1500	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 13	05/07/2022	367678 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	SANGRUR,SANGRUR	01 SALARIES			
VN072022003253	01/07/2022 N DC06 A Pay and Allowances Vouchers		1500	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 11	05/07/2022	169884 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	SANGRUR,SANGRUR	01 SALARIES			
VN072022003256	01/07/2022 N DC06 A Pay and Allowances Vouchers		1500	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 14	05/07/2022	1213083 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	SANGRUR,SANGRUR	01 SALARIES			
VN072022003251	01/07/2022 N DC06 A Pay and Allowances Vouchers		1500	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 9	05/07/2022	330124 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	SANGRUR,SANGRUR	01 SALARIES			
VN072022003289	01/07/2022 N DC06 A Pay and Allowances Vouchers		1500	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 47	08/07/2022	52808 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	SANGRUR,SANGRUR	01 SALARIES			
VN072022003269	01/07/2022 N DC06 A Pay and Allowances Vouchers		1500	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 27	06/07/2022	142068 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	SANGRUR,SANGRUR	01 SALARIES			
VN072022003270	01/07/2022 N DC06 A Pay and Allowances Vouchers		1500	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 28	06/07/2022	1653318 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	SANGRUR,SANGRUR	01 SALARIES			
VN072022003271	01/07/2022 N DC06 A Pay and Allowances Vouchers		1500	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 29	06/07/2022	484380 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	SANGRUR,SANGRUR	01 SALARIES			
VN072022003274	01/07/2022 N DC06 A Pay and Allowances Vouchers		1500	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD		

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105 CIVIL AND SESSION COURTS									
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 32	06/07/2022	2320760 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR						
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022003275 01/07/2022 N DC06 A Pay and Allowances Vouchers		1500	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
			105 CIVIL AND SESSION COURTS						
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 33	06/07/2022	809388 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR						
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022003277 01/07/2022 N DC06 A Pay and Allowances Vouchers		1500	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
			105 CIVIL AND SESSION COURTS						
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 35	06/07/2022	1741462 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR						
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022003278 01/07/2022 N DC06 A Pay and Allowances Vouchers		1500	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
			105 CIVIL AND SESSION COURTS						
02 SUBORDINATE COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 36	06/07/2022	3178900 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR						
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022040929 01/07/2022 N DC06 A Pay and Allowances Vouchers		1500	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
			105 CIVIL AND SESSION COURTS						
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 120	26/07/2022	1032827 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR						
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022040930 01/07/2022 N DC06 A Pay and Allowances Vouchers		1500	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
			105 CIVIL AND SESSION COURTS						
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 121	26/07/2022	12438 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR						
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022040934 01/07/2022 N DC06 A Pay and Allowances Vouchers		1500	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
			105 CIVIL AND SESSION COURTS						
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 125	26/07/2022	159291 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR						
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022040880 01/07/2022 N DC06 A Pay and Allowances Vouchers		1500	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
			105 CIVIL AND SESSION COURTS						
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 71	15/07/2022	7048 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR						
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022040886 01/07/2022 N DC06 A Pay and Allowances Vouchers		1500	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
			105 CIVIL AND SESSION COURTS						
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 77	15/07/2022	43435 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR						
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022040887 01/07/2022 N DC06 A Pay and Allowances Vouchers		1500	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
			105 CIVIL AND SESSION COURTS						
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 78	15/07/2022	15659 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR						
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022040888 01/07/2022 N DC06 A Pay and Allowances Vouchers		1500	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
			105 CIVIL AND SESSION COURTS						
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 79	15/07/2022	19840 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR						
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022040889 01/07/2022 N DC06 A Pay and Allowances Vouchers		1500	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
			105 CIVIL AND SESSION COURTS						
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 80	15/07/2022	19840 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR						
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						

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VN072022040890	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
01					DISTRICT AND SESSION COURTS			01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 81	15/07/2022	24917	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	
					0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022040892	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
01					DISTRICT AND SESSION COURTS			01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 83	15/07/2022	2925	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	
					0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022040882	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
02					SUBORDINATE COURTS			01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 73	15/07/2022	15906	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR	
					0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022040883	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
02					SUBORDINATE COURTS			01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 74	15/07/2022	112827	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR	
					0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022040884	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
02					SUBORDINATE COURTS			01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 75	15/07/2022	3775	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR	
					0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022040885	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
02					SUBORDINATE COURTS			01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 76	15/07/2022	20709	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR	
					0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022040891	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
02					SUBORDINATE COURTS			01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 82	15/07/2022	6128	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR	
					0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022040893	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
02					SUBORDINATE COURTS			01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 84	15/07/2022	3002	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR	
					0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022040894	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
02					SUBORDINATE COURTS			01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 85	15/07/2022	69972	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR	
					0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022040895	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
02					SUBORDINATE COURTS			01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 86	15/07/2022	11244	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR	
					0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022040897	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
02					SUBORDINATE COURTS			01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 88	15/07/2022	17456	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR	
					0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022003252	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
04					PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 10	05/07/2022	849512	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR	
					0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			

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VN072022003254	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 12	05/07/2022	799958 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR		01 SALARIES		
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022003290	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 48	08/07/2022	34060 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR		01 SALARIES		
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022003272	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 30	06/07/2022	375128 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR		01 SALARIES		
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022003273	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 31	06/07/2022	99124 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR		01 SALARIES		
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022003276	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 34	06/07/2022	799218 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR		01 SALARIES		
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022040912	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 103	21/07/2022	12058 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR		01 SALARIES		
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022040931	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 122	26/07/2022	31157 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR		01 SALARIES		
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022040932	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 123	26/07/2022	20043 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR		01 SALARIES		
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022040933	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 124	26/07/2022	36149 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR		01 SALARIES		
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022040935	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 126	26/07/2022	21035 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR		01 SALARIES		
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG		TRY_C	MJR_ MJR_HEAD_DESC			SM	SM_HEAD_DESC
	SU		SUB_HEAD_DESC					MIN MIN_DESC				
					GR GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	SO	SOE_DESC	BDGT DT DTL_HEAD_DESC
								CCO_ CCO				

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VN072022053738	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 539	21/07/2022			208592 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022053807	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 608	26/07/2022			20012 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022053823	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 624	26/07/2022			38796 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022053831	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 642	26/07/2022			28235 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022053574	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 375	12/07/2022			84852 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022028917	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 234	08/07/2022			47316 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022028924	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 241	08/07/2022			55194 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022028927	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 244	08/07/2022			29200 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022029114	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 169	07/07/2022			50538 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022029115	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 170	07/07/2022			52732 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022028862	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION	80 GENERAL
01	HEALTH STATISTICS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 197	08/07/2022			105652 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022028869	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION	80 GENERAL
01	HEALTH STATISTICS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 204	08/07/2022			97924 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	

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VN072022053582	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06 PUBLIC HEALTH	
01 DRUG CONTROL									0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 383	12/07/2022			83710 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN072022053707	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06 PUBLIC HEALTH	
01 DRUG CONTROL									0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 508	15/07/2022			58525 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN072022053518	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06 PUBLIC HEALTH	
01 DRUG CONTROL									0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 319	11/07/2022			83710 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN072022053519	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06 PUBLIC HEALTH	
01 DRUG CONTROL									0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 320	11/07/2022			83710 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN072022053632	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH	
01 FOOD INSPECTORATE									0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 433	14/07/2022			89368 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN072022053698	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH	
01 FOOD INSPECTORATE									0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 499	15/07/2022			87527 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN072022028991	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06 PUBLIC HEALTH	
01 DRUG CONTROL									0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 40	06/07/2022			66532 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN072022029014	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06 PUBLIC HEALTH	
01 DRUG CONTROL									0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 69	06/07/2022			86094 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN072022028874	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH	
01 FOOD INSPECTORATE									0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 209	08/07/2022			157836 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN072022028876	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH	
01 FOOD INSPECTORATE									0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 211	08/07/2022			65718 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN072022053490	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES									0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 291	11/07/2022			46652 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		
VN072022053853	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
04 OTHER PREVENTIVE MEASURES									0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 664	27/07/2022			76104 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR		01 SALARIES		

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	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022028863	01/07/2022	N DC06	A	Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
	04	OTHER PREVENTIVE MEASURES					01 SALARIES		0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 198	08/07/2022	47316 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022028865	01/07/2022	N DC06	A	Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
	04	OTHER PREVENTIVE MEASURES					01 SALARIES		0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 200	08/07/2022	214980 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022028866	01/07/2022	N DC06	A	Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
	04	OTHER PREVENTIVE MEASURES					01 SALARIES		0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 201	08/07/2022	115062 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022028879	01/07/2022	N DC06	A	Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
	04	OTHER PREVENTIVE MEASURES					01 SALARIES		0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 214	08/07/2022	64718 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022029074	01/07/2022	N DC06	A	Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
	04	OTHER PREVENTIVE MEASURES					01 SALARIES		0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 129	07/07/2022	130024 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022029088	01/07/2022	N DC06	A	Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
	04	OTHER PREVENTIVE MEASURES					01 SALARIES		0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 143	07/07/2022	169736 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022053494	01/07/2022	N DC06	A	Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES		0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 295	11/07/2022	108496 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022053495	01/07/2022	N DC06	A	Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES		0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 296	11/07/2022	217340 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022053496	01/07/2022	N DC06	A	Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES		0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 297	11/07/2022	516428 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022053540	01/07/2022	N DC06	A	Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES		0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 341	11/07/2022	414627 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022053541	01/07/2022	N DC06	A	Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					01 SALARIES		0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 342	11/07/2022	303704 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022053564	01/07/2022	N DC06	A	Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							0000 00 NO DETAILED HEAD

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11 HEALTH AND FAMILY WELFARE NT V 365	12/07/2022	46652 15078 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	01 SALARIES						
VN072022053565 01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH					
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES					0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 366	12/07/2022	21700 15078 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022053567 01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH					
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES					0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 368	12/07/2022	194996 15078 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022053568 01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH					
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES					0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 369	12/07/2022	438348 15078 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022053569 01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH					
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES					0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 370	12/07/2022	659640 15078 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022053570 01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH					
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES					0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 371	12/07/2022	396232 15078 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022053571 01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH					
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES					0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 372	12/07/2022	559824 15078 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022053716 01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH					
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES					0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 517	18/07/2022	513172 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022053717 01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH					
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES					0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 518	18/07/2022	389800 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022053718 01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH					
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES					0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 519	18/07/2022	395244 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022053719 01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH					
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES					0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 520	18/07/2022	23588 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022053746 01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH					
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			01 SALARIES					0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 547	21/07/2022	492616 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022053790 01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH					

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01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)					101 PREVENTION AND CONTROL OF DISEASES					01 SALARIES					0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 591		26/07/2022	13318 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN072022053872 01/07/2022 N DC06 A Pay and Allowances Vouchers										1500		2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH										
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)										101 PREVENTION AND CONTROL OF DISEASES					01 SALARIES					0000 00 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 639		26/07/2022	431676 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN072022028864 01/07/2022 N DC06 A Pay and Allowances Vouchers										1500		2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH										
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)										101 PREVENTION AND CONTROL OF DISEASES					01 SALARIES					0000 00 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 199		08/07/2022	105663 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN072022028867 01/07/2022 N DC06 A Pay and Allowances Vouchers										1500		2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH										
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)										101 PREVENTION AND CONTROL OF DISEASES					01 SALARIES					0000 00 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 202		08/07/2022	306006 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN072022028868 01/07/2022 N DC06 A Pay and Allowances Vouchers										1500		2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH										
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)										101 PREVENTION AND CONTROL OF DISEASES					01 SALARIES					0000 00 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 203		08/07/2022	68264 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN072022028870 01/07/2022 N DC06 A Pay and Allowances Vouchers										1500		2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH										
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)										101 PREVENTION AND CONTROL OF DISEASES					01 SALARIES					0000 00 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 205		08/07/2022	117512 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN072022028871 01/07/2022 N DC06 A Pay and Allowances Vouchers										1500		2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH										
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)										101 PREVENTION AND CONTROL OF DISEASES					01 SALARIES					0000 00 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 206		08/07/2022	96364 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN072022028872 01/07/2022 N DC06 A Pay and Allowances Vouchers										1500		2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH										
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)										101 PREVENTION AND CONTROL OF DISEASES					01 SALARIES					0000 00 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 207		08/07/2022	264204 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN072022028873 01/07/2022 N DC06 A Pay and Allowances Vouchers										1500		2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH										
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)										101 PREVENTION AND CONTROL OF DISEASES					01 SALARIES					0000 00 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 208		08/07/2022	82368 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN072022028875 01/07/2022 N DC06 A Pay and Allowances Vouchers										1500		2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH										
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)										101 PREVENTION AND CONTROL OF DISEASES					01 SALARIES					0000 00 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 210		08/07/2022	193226 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN072022028877 01/07/2022 N DC06 A Pay and Allowances Vouchers										1500		2210 MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH										
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)										101 PREVENTION AND CONTROL OF DISEASES					01 SALARIES					0000 00 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 212		08/07/2022	47416 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC						SM	SM_HEAD_DESC									
SU SUB_HEAD_DESC					MIN MIN_DESC															BDGT DT DTL_HEAD_DESC				
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11 HEALTH AND FAMILY WELFARE NT V 167	07/07/2022	53388 15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022029113 01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000	00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 168	07/07/2022	129084 15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022029136 01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000	00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 191	08/07/2022	293140 15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022029137 01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000	00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 192	08/07/2022	470956 15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022029138 01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000	00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 193	08/07/2022	523487 15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022029139 01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000	00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 194	08/07/2022	117912 15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022029133 01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 003 TRAINING				06 PUBLIC HEALTH		
01 TRAINING OF PARA HEALTH STAFF							01 SALARIES	0000	00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 188	08/07/2022	153886 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022028990 01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 003 TRAINING				06 PUBLIC HEALTH		
01 TRAINING OF PARA HEALTH STAFF							01 SALARIES	0000	00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 39	06/07/2022	304074 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022053789 01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 003 TRAINING				06 PUBLIC HEALTH		
01 TRAINING OF PARA HEALTH STAFF							01 SALARIES	0000	00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 590	26/07/2022	10564 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022053705 01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY				04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		
01 RURAL DISPENSARIES							01 SALARIES	0000	00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 506	15/07/2022	4430 15099	H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022053521 01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA				04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		
01 RURAL DISPENSARIES							01 SALARIES	0000	00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 322	11/07/2022	18000 15083	DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022053522 01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA				04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		
01 RURAL DISPENSARIES							01 SALARIES	0000	00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 323	11/07/2022	16258 15083	DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022028998 01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY				04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		

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01 RURAL DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 47	06/07/2022	83926 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022053794	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
			102 HOMEOPATHY						0000 00 NO DETAILED HEAD
01 RURAL DISPENSARIES								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 595	26/07/2022	270139 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022053788	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
			101 AYURVEDA						0000 00 NO DETAILED HEAD
01 RURAL DISPENSARIES								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 589	26/07/2022	61198 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022053697	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
			101 AYURVEDA						0000 00 NO DETAILED HEAD
01 RURAL DISPENSARIES								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 498	15/07/2022	32106 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022028959	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
			101 AYURVEDA						0000 00 NO DETAILED HEAD
01 RURAL DISPENSARIES								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 14	05/07/2022	110324 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022028987	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
			101 AYURVEDA						0000 00 NO DETAILED HEAD
01 RURAL DISPENSARIES								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 36	06/07/2022	767898 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022028988	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
			101 AYURVEDA						0000 00 NO DETAILED HEAD
01 RURAL DISPENSARIES								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 37	06/07/2022	265348 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022028989	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
			101 AYURVEDA						0000 00 NO DETAILED HEAD
01 RURAL DISPENSARIES								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 38	06/07/2022	431320 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022029005	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
			101 AYURVEDA						0000 00 NO DETAILED HEAD
01 RURAL DISPENSARIES								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 54	06/07/2022	126328 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022029006	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
			101 AYURVEDA						0000 00 NO DETAILED HEAD
01 RURAL DISPENSARIES								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 55	06/07/2022	665696 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022053676	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
			110 HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 477	15/07/2022	22224 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022053710	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
			110 HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	
	11 HEALTH AND FAMILY WELFARE NT V 511	15/07/2022	46182 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022028950	01/07/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 5	05/07/2022	41268 15093 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022028961	01/07/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 16	05/07/2022	69108 15081 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022028963	01/07/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 61	06/07/2022	29200 15093 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022028964	01/07/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 62	06/07/2022	67508 15093 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022028965	01/07/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 63	06/07/2022	91158 15093 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022029030	01/07/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 85	06/07/2022	55344 15078 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022029031	01/07/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 86	06/07/2022	63684 15078 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022028886	01/07/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 221	08/07/2022	95928 15093 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022028908	01/07/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 225	08/07/2022	54000 15093 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022029101	01/07/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 156	07/07/2022	28452 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022029130	01/07/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 185	08/07/2022	118036 15081 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022029131	01/07/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 186	08/07/2022	136484 15081 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR						

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022029132	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 187	08/07/2022		249668 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028941	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 276	08/07/2022		248432 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022053509	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 310	11/07/2022		294086 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022053510	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 311	11/07/2022		263778 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022053512	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 313	11/07/2022		288623 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022053538	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 339	11/07/2022		212244 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022053539	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 340	11/07/2022		197892 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022053555	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 356	12/07/2022		181316 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022053554	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 355	12/07/2022		71520 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022053556	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 357	12/07/2022		76980 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022053557	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 358	12/07/2022		110424 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_DESC	SM	SM_HEAD_DESC

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VN072022053734	01/07/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 535	19/07/2022	11543 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022053735	01/07/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 536	20/07/2022	146436 15093 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022053736	01/07/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 537	20/07/2022	1217342 15093 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022053748	01/07/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 549	21/07/2022	87310 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022053798	01/07/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 599	26/07/2022	242882 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022053799	01/07/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 600	26/07/2022	33456 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022053802	01/07/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 603	26/07/2022	89008 15127 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022053826	01/07/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 627	26/07/2022	6899 15078 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022053852	01/07/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 663	27/07/2022	39484 15093 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022028889	01/07/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 224	08/07/2022	70588 15093 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022028910	01/07/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 227	08/07/2022	48812 15093 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022028911	01/07/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 228	08/07/2022	108000 15093 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						

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VN072022029054	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 109	07/07/2022		416327 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022029056	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 111	07/07/2022		91668 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022029075	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 130	07/07/2022		48884 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022029076	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 131	07/07/2022		71964 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022029077	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 132	07/07/2022		237218 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022029078	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 133	07/07/2022		121462 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022029079	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 134	07/07/2022		458888 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022029080	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 135	07/07/2022		394162 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022029081	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 136	07/07/2022		33096 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022029089	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 144	07/07/2022		248432 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022029128	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 183	08/07/2022		93208 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022029129	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD

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11	HEALTH AND FAMILY WELFARE NT V 184	08/07/2022	197304	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028939	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 274	08/07/2022	48692	15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028937	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 272	08/07/2022	88660	15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028938	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 273	08/07/2022	27316	15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028940	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 275	08/07/2022	164492	15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028962	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 60	06/07/2022	29200	15093	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022053683	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 PRIMARY HEALTH CENTRES			103	PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 484	15/07/2022	20792	15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022053711	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 PRIMARY HEALTH CENTRES			103	PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 512	15/07/2022	12866	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022053712	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 PRIMARY HEALTH CENTRES			103	PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 513	15/07/2022	37156	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022053713	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 PRIMARY HEALTH CENTRES			103	PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 514	15/07/2022	2448	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022053749	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 PRIMARY HEALTH CENTRES			103	PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 550	21/07/2022	20742	15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022053750	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 PRIMARY HEALTH CENTRES			103	PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 551	21/07/2022	36316	15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022053480	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
				103	PRIMARY HEALTH CENTRES				

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01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 281	11/07/2022	264652 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022053481 01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES							
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 282	11/07/2022	339064 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022053482 01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES							
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 283	11/07/2022	153600 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022053483 01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES							
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 284	11/07/2022	313364 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022053484 01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES							
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 285	11/07/2022	36000 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022053485 01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES							
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 286	11/07/2022	10815 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022053486 01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES							
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 287	11/07/2022	188768 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022053487 01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES							
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 288	11/07/2022	128460 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022053488 01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES							
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 289	11/07/2022	85810 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022053489 01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES							
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 290	11/07/2022	105088 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022053511 01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES							
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 312	11/07/2022	111996 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022053513 01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES							
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 314	11/07/2022	275008 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							

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VN072022053535	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 336	11/07/2022			105192 15073 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022053536	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 337	11/07/2022			313364 15073 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022053537	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 338	11/07/2022			144984 15073 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022053548	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 349	12/07/2022			75548 15078 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022053549	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 350	12/07/2022			90658 15078 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022053550	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 351	12/07/2022			18000 15078 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022053551	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 352	12/07/2022			102042 15078 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022053577	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 378	12/07/2022			533944 15073 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022053590	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 391	14/07/2022			29200 15125 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022053635	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 436	15/07/2022			13800 15125 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022053675	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 476	15/07/2022			4132 15093 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022053677	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 478	15/07/2022			108328 15073 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	

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	11 HEALTH AND FAMILY WELFARE NT V 606	26/07/2022	5414 15093 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022053806	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 607	26/07/2022	46475 15078 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022029057	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 112	07/07/2022	211352 15127 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022029058	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 113	07/07/2022	239596 15127 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022029060	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 115	07/07/2022	62580 15127 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022029061	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 116	07/07/2022	260175 15127 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022029062	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 117	07/07/2022	380676 15127 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022029084	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 139	07/07/2022	314364 15127 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022029085	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 140	07/07/2022	192568 15127 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022029087	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 142	07/07/2022	278387 15093 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022029103	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 158	07/07/2022	271280 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022029107	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 162	07/07/2022	396260 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022029108	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				

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01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES				01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 163				07/07/2022	224316 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR				0000 00 NO DETAILED HEAD
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022029109 01/07/2022 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES					103 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 164				07/07/2022	175620 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022029110 01/07/2022 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES					103 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 165				07/07/2022	130072 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022029124 01/07/2022 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES					103 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 179				08/07/2022	302312 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR				01 SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022029125 01/07/2022 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES					103 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 180				08/07/2022	343612 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR				01 SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022029126 01/07/2022 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES					103 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 181				08/07/2022	356104 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR				01 SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022029127 01/07/2022 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES					103 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 182				08/07/2022	692996 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR				01 SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028936 01/07/2022 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES					103 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 271				08/07/2022	216616 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR				01 SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028946 01/07/2022 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES					103 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 1				05/07/2022	179956 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR				01 SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028947 01/07/2022 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES					103 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 2				05/07/2022	144000 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR				01 SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028948 01/07/2022 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES					103 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 3				05/07/2022	165932 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR				01 SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028967 01/07/2022 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES					103 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 65				06/07/2022	33681 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR				01 SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN072022028985	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 34	06/07/2022		190928 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022028986	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 35	06/07/2022		208760 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022029007	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 56	06/07/2022		178828 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022029008	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 57	06/07/2022		167092 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022029009	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 58	06/07/2022		58400 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022029010	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 59	06/07/2022		234234 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022029011	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 66	06/07/2022		29334 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022029012	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 67	06/07/2022		14622 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022029013	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 68	06/07/2022		312768 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022029022	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 77	06/07/2022		58400 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022029023	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 78	06/07/2022		57124 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022029024	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 79	06/07/2022		292636 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	

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VN072022029025	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 80	06/07/2022		208768 15078 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022029026	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 81	06/07/2022		121960 15078 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022029027	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 82	06/07/2022		27260 15078 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022029028	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 83	06/07/2022		66644 15078 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022029043	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 98	06/07/2022		82500 15073 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022029044	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 99	06/07/2022		59522 15073 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022029045	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 100	06/07/2022		232760 15073 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022028860	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 195	08/07/2022		75635 15081 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022028887	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 222	08/07/2022		453168 15093 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022028913	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 230	08/07/2022		364632 15093 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022053720	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 521	18/07/2022		54796 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			01 SALARIES	
VN072022053722	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
								01 SALARIES	

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11	HEALTH AND FAMILY WELFARE NT V 523	18/07/2022	11543 15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022053747	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
					01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 548	21/07/2022	92158 15108	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022053492	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
					01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 293	11/07/2022	54000 15125	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022053493	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
					01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 294	11/07/2022	242924 15125	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022053533	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
					01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 334	11/07/2022	322204 15073	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022053534	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
					01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 335	11/07/2022	235070 15073	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022053552	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
					01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 353	12/07/2022	54000 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022053553	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
					01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 354	12/07/2022	250114 15078	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022053850	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
					01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 661	26/07/2022	23409 15073	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH, SANGRUR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022028861	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
					01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 196	08/07/2022	242924 15081	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022028912	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
					01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 229	08/07/2022	180000 15093	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, MOONAK, SANGRUR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022029064	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
					01 SALARIES				
11	HEALTH AND FAMILY WELFARE NT V 119	07/07/2022	119918 15127	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHERPUR, SANGRUR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022029066	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
				102 SUBSIDIARY HEALTH CENTRES					

0000 00 NO DETAILED HEAD

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0000 00 NO DETAILED HEAD

01 SALARIES

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0000 00 NO DETAILED HEAD

01 SALARIES

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VN072022028995	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
02	URBAN HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 44	06/07/2022	74536	15099	H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01	SALARIES	
VN072022028996	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
02	URBAN HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 45	06/07/2022	121542	15099	H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01	SALARIES	
VN072022028997	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
02	URBAN HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 46	06/07/2022	83926	15099	H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01	SALARIES	
VN072022029019	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
02	URBAN HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 74	06/07/2022	14878	15099	H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01	SALARIES	
VN072022053694	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 495	15/07/2022	16798	15083	DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01	SALARIES	
VN072022053696	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 497	15/07/2022	21500	15083	DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01	SALARIES	
VN072022053706	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 507	15/07/2022	4938	15083	DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01	SALARIES	
VN072022029002	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 51	06/07/2022	342314	15083	DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01	SALARIES	
VN072022029003	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 52	06/07/2022	186252	15083	DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01	SALARIES	
VN072022029004	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 53	06/07/2022	262857	15083	DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01	SALARIES	
VN072022053693	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01	DIRECTION								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 494	15/07/2022	28316	15083	DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01	SALARIES	
VN072022029001	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01	DIRECTION								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 50	06/07/2022	69396	15083	DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR		01	SALARIES	

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022053497	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 298	11/07/2022		88284 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022053498	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 299	11/07/2022		129576 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022053499	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 300	11/07/2022		89084 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022053500	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 301	11/07/2022		99272 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022053501	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 302	11/07/2022		139544 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022053502	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 303	11/07/2022		29200 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022053503	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 304	11/07/2022		336558 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022053506	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 307	11/07/2022		196232 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022053507	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 308	11/07/2022		126918 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022053508	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 309	11/07/2022		265860 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022053516	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 317	11/07/2022		143464 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022053517	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									0000 00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 318	11/07/2022	30000 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022053531	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY				
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 332	11/07/2022	183880 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022053542	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY				
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 343	11/07/2022	453795 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022053543	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY				
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 344	11/07/2022	141408 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022053544	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY				
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 345	11/07/2022	195212 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022028999	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				
	01 DIRECTION		101 AYURVEDA					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 48	06/07/2022	328500 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022029000	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				
	01 DIRECTION		101 AYURVEDA					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 49	06/07/2022	74284 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022053688	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY				
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 489	15/07/2022	60715 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022053689	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY				
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 490	15/07/2022	27733 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022053690	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY				
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 491	15/07/2022	10350 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022053691	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY				
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 492	15/07/2022	225689 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022053692	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY				
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 493	15/07/2022	2346 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022053699	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY				

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110 HOSPITAL AND DISPENSARIES									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 500	15/07/2022	19157 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022053700 01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 501	15/07/2022	29611 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022053701 01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 502	15/07/2022	38997 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022053702 01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 503	15/07/2022	19157 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022053703 01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 504	15/07/2022	19157 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022053704 01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 505	15/07/2022	21651 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022053708 01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 509	15/07/2022	88580 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022053730 01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 531	18/07/2022	120042 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022053731 01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 532	18/07/2022	239084 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022053733 01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 534	19/07/2022	49572 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022053572 01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 373	12/07/2022	139956 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022053573 01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 374	12/07/2022	21700 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							

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VN072022053575	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 376	12/07/2022			341002 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022053579	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 380	12/07/2022			592837 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022053588	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 389	13/07/2022			51060 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022053685	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 486	15/07/2022			70568 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022053686	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 487	15/07/2022			92908 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022053687	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 488	15/07/2022			29610 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022053786	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 587	26/07/2022			63698 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022053791	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 592	26/07/2022			381594 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022053792	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 593	26/07/2022			135507 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022053793	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 594	26/07/2022			23070 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022053808	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 609	26/07/2022			74000 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022053809	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 610	26/07/2022			61400 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	

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VN072022053810	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			01	SALARIES
											0000	00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 611	26/07/2022		78180 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR			
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC
					SU SUB_HEAD_DESC			MIN MIN_DESC				
											BDGT	DTL_HEAD_DESC
					GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
								CCO_	CCO			

VN072022053811	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			01	SALARIES
											0000	00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 612	26/07/2022		31432 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR			
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022053812	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			01	SALARIES
											0000	00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 613	26/07/2022		15280 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR			
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022053813	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			01	SALARIES
											0000	00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 614	26/07/2022		52112 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR			
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022053814	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			01	SALARIES
											0000	00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 615	26/07/2022		87392 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR			
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022053815	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			01	SALARIES
											0000	00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 616	26/07/2022		11455 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR			
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022053816	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			01	SALARIES
											0000	00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 617	26/07/2022		16884 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR			
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022053817	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			01	SALARIES
											0000	00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 618	26/07/2022		36012 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR			
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022053818	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES			01	SALARIES
											0000	00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 619	26/07/2022		36012 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR			
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022053819	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY
								110 HOSPITAL AND DISPENSARIES				

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VN072022053847	01/07/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							0000 00 NO DETAILED HEAD	01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 658	26/07/2022	6544 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022053848	01/07/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							0000 00 NO DETAILED HEAD	01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 659	26/07/2022	98214 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022053849	01/07/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							0000 00 NO DETAILED HEAD	01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 660	26/07/2022	3588 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022053851	01/07/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							0000 00 NO DETAILED HEAD	01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 662	26/07/2022	17264 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022053854	01/07/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							0000 00 NO DETAILED HEAD	01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 665	27/07/2022	121838 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022053855	01/07/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							0000 00 NO DETAILED HEAD	01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 666	27/07/2022	239645 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022053864	01/07/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							0000 00 NO DETAILED HEAD	01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 631	26/07/2022	26808 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022053865	01/07/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							0000 00 NO DETAILED HEAD	01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 632	26/07/2022	25384 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022053866	01/07/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							0000 00 NO DETAILED HEAD	01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 633	26/07/2022	23214 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022053867	01/07/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							0000 00 NO DETAILED HEAD	01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 634	26/07/2022	21434 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022053868	01/07/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							0000 00 NO DETAILED HEAD	01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 635	26/07/2022	15011 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022053869	01/07/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							0000 00 NO DETAILED HEAD	01 SALARIES
11	HEALTH AND FAMILY WELFARE NT V 636	26/07/2022	16584 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR						

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022053870	01/07/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 637	26/07/2022	58236 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022053871	01/07/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 638	26/07/2022	93583 15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022053873	01/07/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 640	26/07/2022	96954 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022053762	01/07/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 563	22/07/2022	18876 15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022053763	01/07/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 564	22/07/2022	47682 15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022053764	01/07/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 565	22/07/2022	30831 15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022053765	01/07/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 566	22/07/2022	44894 15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022053766	01/07/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 567	22/07/2022	16160 15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022053767	01/07/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 568	22/07/2022	378712 15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022053776	01/07/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 577	26/07/2022	34560 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022053779	01/07/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 580	26/07/2022	193033 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022053783	01/07/2022	N DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD	

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	11 HEALTH AND FAMILY WELFARE NT V 584	26/07/2022	29714 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022053784	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 585	26/07/2022	25131 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022053785	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 586	26/07/2022	120753 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022029069	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 124	07/07/2022	105052 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022029083	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 138	07/07/2022	801077 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022029082	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 137	07/07/2022	475188 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022029086	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 141	07/07/2022	53100 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022029090	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 145	07/07/2022	513778 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022029091	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 146	07/07/2022	289710 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022029092	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 147	07/07/2022	19371 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022029093	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 148	07/07/2022	74430 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022029094	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 149	07/07/2022	173744 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR	01 SALARIES					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022029095	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		

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110 HOSPITAL AND DISPENSARIES																					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES		0000 00 NO DETAILED HEAD													
11 HEALTH AND FAMILY WELFARE NT V 150		07/07/2022	10815 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR																		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																		
VN072022029096 01/07/2022 N DC06 A Pay and Allowances Vouchers																					
		1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY																
			110 HOSPITAL AND DISPENSARIES																		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES		0000 00 NO DETAILED HEAD													
11 HEALTH AND FAMILY WELFARE NT V 151		07/07/2022	21700 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR																		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC																					
SU SUB_HEAD_DESC			MIN MIN_DESC																		
					S0 SOE_DESC		BDGT DT DTL_HEAD_DESC														
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME																		
			CCO_ CCO																		

VN072022029097 01/07/2022 N DC06 A Pay and Allowances Vouchers																					
		1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY																
			110 HOSPITAL AND DISPENSARIES																		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES		0000 00 NO DETAILED HEAD													
11 HEALTH AND FAMILY WELFARE NT V 152		07/07/2022	922373 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR																		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																		
VN072022029116 01/07/2022 N DC06 A Pay and Allowances Vouchers																					
		1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY																
			110 HOSPITAL AND DISPENSARIES																		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES		0000 00 NO DETAILED HEAD													
11 HEALTH AND FAMILY WELFARE NT V 171		07/07/2022	1159526 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR																		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																		
VN072022029117 01/07/2022 N DC06 A Pay and Allowances Vouchers																					
		1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY																
			110 HOSPITAL AND DISPENSARIES																		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES		0000 00 NO DETAILED HEAD													
11 HEALTH AND FAMILY WELFARE NT V 172		07/07/2022	640308 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR																		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																		
VN072022029118 01/07/2022 N DC06 A Pay and Allowances Vouchers																					
		1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY																
			110 HOSPITAL AND DISPENSARIES																		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES		0000 00 NO DETAILED HEAD													
11 HEALTH AND FAMILY WELFARE NT V 173		07/07/2022	37940 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR																		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																		
VN072022029119 01/07/2022 N DC06 A Pay and Allowances Vouchers																					
		1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY																
			110 HOSPITAL AND DISPENSARIES																		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES		0000 00 NO DETAILED HEAD													
11 HEALTH AND FAMILY WELFARE NT V 174		07/07/2022	1009572 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR																		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																		
VN072022029120 01/07/2022 N DC06 A Pay and Allowances Vouchers																					
		1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY																
			110 HOSPITAL AND DISPENSARIES																		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES		0000 00 NO DETAILED HEAD													
11 HEALTH AND FAMILY WELFARE NT V 175		07/07/2022	756272 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR																		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																		
VN072022029121 01/07/2022 N DC06 A Pay and Allowances Vouchers																					
		1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY																
			110 HOSPITAL AND DISPENSARIES																		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES		0000 00 NO DETAILED HEAD													
11 HEALTH AND FAMILY WELFARE NT V 176		07/07/2022	627048 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR																		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																		
VN072022029122 01/07/2022 N DC06 A Pay and Allowances Vouchers																					
		1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY																
			110 HOSPITAL AND DISPENSARIES																		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES		0000 00 NO DETAILED HEAD													
11 HEALTH AND FAMILY WELFARE NT V 177		07/07/2022	1422850 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR																		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																		

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VN072022029123	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 178	07/07/2022	641368	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			01 SALARIES	
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022029134	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 189	08/07/2022	125304	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR			01 SALARIES	
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022029135	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 190	08/07/2022	128136	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR			01 SALARIES	
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028956	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 11	05/07/2022	44328	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			01 SALARIES	
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028957	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 12	05/07/2022	170768	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			01 SALARIES	
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028958	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 13	05/07/2022	103560	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			01 SALARIES	
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028973	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 22	06/07/2022	69097	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			01 SALARIES	
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028978	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 27	06/07/2022	282430	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			01 SALARIES	
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028979	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 28	06/07/2022	440286	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			01 SALARIES	
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028980	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 29	06/07/2022	295404	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			01 SALARIES	
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028981	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 30	06/07/2022	115312	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR			01 SALARIES	
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028982	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
								01 SALARIES	

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11	HEALTH AND FAMILY WELFARE NT V 31	06/07/2022	353829	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028983	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110	HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 32	06/07/2022	58400	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028984	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110	HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 33	06/07/2022	525557	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022029015	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110	HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 70	06/07/2022	48254	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022029016	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110	HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 71	06/07/2022	29200	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022029032	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110	HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 87	06/07/2022	118696	15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022029046	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110	HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 101	06/07/2022	168502	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022029047	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110	HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 102	06/07/2022	60474	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022029048	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110	HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 103	06/07/2022	87802	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022029049	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110	HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 104	06/07/2022	108000	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022029050	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110	HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 105	06/07/2022	1101392	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028880	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110	HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 215	08/07/2022	2624721	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028881	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
				110	HOSPITAL AND DISPENSARIES				

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07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 216	08/07/2022	1343472 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022028882 01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 217	08/07/2022	357100 15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022028890 01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 252	08/07/2022	317227 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022028893 01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 255	08/07/2022	53388 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022028894 01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 256	08/07/2022	199374 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022028895 01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 257	08/07/2022	105844 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022028896 01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 258	08/07/2022	43400 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022028897 01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 259	08/07/2022	54000 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022028898 01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 260	08/07/2022	115212 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022028899 01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 261	08/07/2022	40149 15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022028907 01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 269	08/07/2022	93556 15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022028916 01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			110 HOSPITAL AND DISPENSARIES						
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 233	08/07/2022	93864 15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022028932	01/07/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 249	08/07/2022	88284 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022028933	01/07/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 250	08/07/2022	123730 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022028934	01/07/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 251	08/07/2022	113380 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022028935	01/07/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 270	08/07/2022	109800 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022029051	01/07/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 106	06/07/2022	269500 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022029055	01/07/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 110	07/07/2022	144068 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022029059	01/07/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 114	07/07/2022	120096 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022029063	01/07/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 118	07/07/2022	262475 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022029065	01/07/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 120	07/07/2022	451772 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022029067	01/07/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 122	07/07/2022	64604 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022053780	01/07/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 581	26/07/2022	98588 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022053695	01/07/2022	N DC06	A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME						01 SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 496	15/07/2022	3110 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR						

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022053491	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 292	11/07/2022		46652 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022028953	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 8	05/07/2022		255778 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT		NET_AMNT	DDO_C NAME	SO SOE_DESC
					CCO_ CCO				

VN072022028974	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 23	06/07/2022		272612 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022028975	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 24	06/07/2022		263526 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022028976	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 25	06/07/2022		112790 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022053679	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 480	15/07/2022		2815 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022053801	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 602	26/07/2022		15531 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022053845	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 656	26/07/2022		6072 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022028900	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 262	08/07/2022		47588 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022028901	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY

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01 EMPLOYEES STATE INSURANCE SCHEME				102 EMPLOYEES STATE INSURANCE SCHEME					
11 HEALTH AND FAMILY WELFARE NT V 263				08/07/2022	92288 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR			01 SALARIES	0000 00 NO DETAILED HEAD
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028902 01/07/2022 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					102 EMPLOYEES STATE INSURANCE SCHEME				
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 264				08/07/2022	129460 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028903 01/07/2022 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					102 EMPLOYEES STATE INSURANCE SCHEME				
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 265				08/07/2022	92056 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028904 01/07/2022 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					102 EMPLOYEES STATE INSURANCE SCHEME				
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 266				08/07/2022	51240 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028905 01/07/2022 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					102 EMPLOYEES STATE INSURANCE SCHEME				
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 267				08/07/2022	21700 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028906 01/07/2022 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					102 EMPLOYEES STATE INSURANCE SCHEME				
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 268				08/07/2022	226184 15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022029100 01/07/2022 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					102 EMPLOYEES STATE INSURANCE SCHEME				
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 155				07/07/2022	365503 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022029102 01/07/2022 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					102 EMPLOYEES STATE INSURANCE SCHEME				
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 157				07/07/2022	126862 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028951 01/07/2022 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					102 EMPLOYEES STATE INSURANCE SCHEME				
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 6				05/07/2022	38004 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028952 01/07/2022 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					102 EMPLOYEES STATE INSURANCE SCHEME				
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 7				05/07/2022	50100 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028968 01/07/2022 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					102 EMPLOYEES STATE INSURANCE SCHEME				
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 17				05/07/2022	36216 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028970 01/07/2022 N DC06 A Pay and Allowances Vouchers				1500	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					102 EMPLOYEES STATE INSURANCE SCHEME				
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 19				05/07/2022	26580 15076 SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR,SANGRUR				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN072022028971	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 20	06/07/2022	51804	15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01 SALARIES
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022028972	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 21	06/07/2022	196210	15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01 SALARIES
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022028993	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 42	06/07/2022	21700	15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR	01 SALARIES
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022028994	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 43	06/07/2022	253892	15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR	01 SALARIES
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022029018	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 73	06/07/2022	106494	15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR	01 SALARIES
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022029035	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 90	06/07/2022	38722	15107 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR	01 SALARIES
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022029036	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 91	06/07/2022	302032	15107 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR	01 SALARIES
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022029039	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 94	06/07/2022	82500	15076 SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR,SANGRUR	01 SALARIES
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022029040	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 95	06/07/2022	175412	15076 SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR,SANGRUR	01 SALARIES
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022029041	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102 EMPLOYEES STATE INSURANCE SCHEME	
					01 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 96	06/07/2022	105088	15076 SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR,SANGRUR	01 SALARIES
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022053684	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								001 DIRECTION AND ADMINISTRATION	
					02 DISTRICT ADMINISTRATION				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 485	15/07/2022	74709	15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01 SALARIES
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022053709	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								001 DIRECTION AND ADMINISTRATION	
					02 DISTRICT ADMINISTRATION				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 510	15/07/2022	24374	15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01 SALARIES
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	

VN072022053529	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
												01 SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 330	11/07/2022		48192 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022053530	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
												01 SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 331	11/07/2022		29032 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022053774	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
												01 SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 575	26/07/2022		21450 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022053775	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
												01 SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 576	26/07/2022		22101 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022053777	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
												01 SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 578	26/07/2022		927343 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022053778	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
												01 SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 579	26/07/2022		25001 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022053796	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
												01 SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 597	26/07/2022		59545 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022053800	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
												01 SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 601	26/07/2022		17168 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022028883	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
												01 SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 218	08/07/2022		176230 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022028884	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
												01 SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 219	08/07/2022		875041 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022028885	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
												01 SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 220	08/07/2022		376448 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR					
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022028891	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
												01 SALARIES	0000 00 NO DETAILED HEAD

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11	HEALTH AND FAMILY WELFARE NT V 253	08/07/2022	84852	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028892	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
							01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 254	08/07/2022	65532	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022029068	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
							01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 123	07/07/2022	143500	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028954	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
							01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 9	05/07/2022	65718	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028955	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
							01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 10	05/07/2022	44768	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028977	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
							01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 26	06/07/2022	295530	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022029017	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
							01	SALARIES	
11	HEALTH AND FAMILY WELFARE NT V 72	06/07/2022	13267	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022091196	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2711	FLOOD CONTROL AND DRAINAGE				01	FLOOD CONTROL
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
							01	SALARIES	
15	WATER RESOURCES NT V 14	15/07/2022	63705	15316	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR				
			7410		CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN072022033249	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2711	FLOOD CONTROL AND DRAINAGE				01	FLOOD CONTROL
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
							01	SALARIES	
15	WATER RESOURCES NT V 10	08/07/2022	397730	15316	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR				
			7410		CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN072022091198	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2711	FLOOD CONTROL AND DRAINAGE				01	FLOOD CONTROL
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
							01	SALARIES	
15	WATER RESOURCES NT V 16	15/07/2022	19627	15316	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR				
			7410		CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN072022091199	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2711	FLOOD CONTROL AND DRAINAGE				01	FLOOD CONTROL
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
							01	SALARIES	
15	WATER RESOURCES NT V 17	15/07/2022	19627	15316	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR				
			7410		CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN072022091200	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2711	FLOOD CONTROL AND DRAINAGE				01	FLOOD CONTROL
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
							01	SALARIES	
15	WATER RESOURCES NT V 18	15/07/2022	20224	15316	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR				
			7410		CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN072022091201	01/07/2022 N DC06 A Pay and Allowances Vouchers	1500	2711	FLOOD CONTROL AND DRAINAGE				01	FLOOD CONTROL
				001 DIRECTION AND ADMINISTRATION					

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01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 19	15/07/2022	23743 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR						
		7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN072022091202 01/07/2022 N DC06 A Pay and Allowances Vouchers		1500	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 20	15/07/2022	59902 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR						
		7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN072022091203 01/07/2022 N DC06 A Pay and Allowances Vouchers		1500	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 21	15/07/2022	9190 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR						
		7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN072022091204 01/07/2022 N DC06 A Pay and Allowances Vouchers		1500	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 22	15/07/2022	7961 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR						
		7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN072022091206 01/07/2022 N DC06 A Pay and Allowances Vouchers		1500	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 24	18/07/2022	18000 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR						
		7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN072022091207 01/07/2022 N DC06 A Pay and Allowances Vouchers		1500	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 25	18/07/2022	581 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR						
		7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN072022091227 01/07/2022 N DC06 A Pay and Allowances Vouchers		1500	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 45	27/07/2022	55568 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR						
		7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN072022091225 01/07/2022 N DC06 A Pay and Allowances Vouchers		1500	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 43	26/07/2022	145846 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR						
		7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN072022091226 01/07/2022 N DC06 A Pay and Allowances Vouchers		1500	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 44	27/07/2022	1317792 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR						
		7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN072022091228 01/07/2022 N DC06 A Pay and Allowances Vouchers		1500	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 46	27/07/2022	163336 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR						
		7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN072022091229 01/07/2022 N DC06 A Pay and Allowances Vouchers		1500	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 47	27/07/2022	50892 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR						
		7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN072022033242 01/07/2022 N DC06 A Pay and Allowances Vouchers		1500	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 3	08/07/2022	1686112 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR						
		7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						

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VN072022033243 01/07/2022 N DC06 A Pay and Allowances Vouchers						1500	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 4						08/07/2022	261421 15316	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR	
						7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN072022033244 01/07/2022 N DC06 A Pay and Allowances Vouchers						1500	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 5						08/07/2022	175402 15316	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR	
						7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN072022033245 01/07/2022 N DC06 A Pay and Allowances Vouchers						1500	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 6						08/07/2022	109226 15316	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR	
						7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG						TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC								MIN MIN_DESC	
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT						NET_AMNT	DDO_C	NAME	SO SOE_DESC
						CCO_	CCO		BDGT DT DTL_HEAD_DESC

VN072022033246 01/07/2022 N DC06 A Pay and Allowances Vouchers						1500	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 7						08/07/2022	816430 15316	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR	
						7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN072022033247 01/07/2022 N DC06 A Pay and Allowances Vouchers						1500	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 8						08/07/2022	429193 15316	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR	
						7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN072022033248 01/07/2022 N DC06 A Pay and Allowances Vouchers						1500	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 9						08/07/2022	1028128 15316	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR	
						7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN072022091197 01/07/2022 N DC06 A Pay and Allowances Vouchers						1500	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 15						15/07/2022	22701 15316	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR	
						7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN072022090359 01/07/2022 N DC06 A Pay and Allowances Vouchers						1600	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES									0000 00 NO DETAILED HEAD
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 1						31/07/2022	109936 16001	DUMMY,DUMMY,DUMMY	
						9901	DUMMY,DUMMY,DUMMY		
VN072022090363 01/07/2022 N DC06 A Pay and Allowances Vouchers						1600	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES									0000 00 NO DETAILED HEAD
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 5						31/07/2022	700662 16001	DUMMY,DUMMY,DUMMY	
						9901	DUMMY,DUMMY,DUMMY		
VN072022090361 01/07/2022 N DC06 A Pay and Allowances Vouchers						1600	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
110 HOSPITAL AND DISPENSARIES									0000 00 NO DETAILED HEAD
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 3						31/07/2022	250640 16001	DUMMY,DUMMY,DUMMY	

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9901 DUMMY, DUMMY, DUMMY									
VN072022090360	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1600	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 2				31/07/2022	107105 16001 DUMMY, DUMMY, DUMMY 9901 DUMMY, DUMMY, DUMMY			
VN072022068933	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS							02 WAGES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE		NT V 61	14/07/2022	204100 18448 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN072022003330	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE		NT V 35	08/07/2022	45964 18448 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN072022068974	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE		NT V 102	26/07/2022	7256 18448 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN072022003297	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE		NT V 2	05/07/2022	78604 18110 CIVIL JUDGE, SENIOR DIVISION, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN072022003298	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE		NT V 3	05/07/2022	673824 18110 CIVIL JUDGE, SENIOR DIVISION, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN072022003299	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE		NT V 4	05/07/2022	10292 18110 CIVIL JUDGE, SENIOR DIVISION, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN072022003303	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE		NT V 8	06/07/2022	1123510 18110 CIVIL JUDGE, SENIOR DIVISION, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN072022003311	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE		NT V 16	06/07/2022	145803 18110 CIVIL JUDGE, SENIOR DIVISION, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN072022003312	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE		NT V 17	06/07/2022	1135319 18110 CIVIL JUDGE, SENIOR DIVISION, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN072022003313	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE		NT V 18	06/07/2022	74284 18110 CIVIL JUDGE, SENIOR DIVISION, MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN072022003314	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD

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	37 LAW AND JUSTICE	NT V 19	06/07/2022	180860 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022003317	01/07/2022 N DC06 A Pay and Allowances Vouchers		1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 22	06/07/2022	601556 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003318	01/07/2022 N DC06 A Pay and Allowances Vouchers		1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 23	06/07/2022	964784 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003319	01/07/2022 N DC06 A Pay and Allowances Vouchers		1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 24	06/07/2022	873172 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003322	01/07/2022 N DC06 A Pay and Allowances Vouchers		1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 27	06/07/2022	60674 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003324	01/07/2022 N DC06 A Pay and Allowances Vouchers		1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 29	06/07/2022	68992 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003326	01/07/2022 N DC06 A Pay and Allowances Vouchers		1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 31	06/07/2022	211921 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003296	01/07/2022 N DC06 A Pay and Allowances Vouchers		1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 1	05/07/2022	51970 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003331	01/07/2022 N DC06 A Pay and Allowances Vouchers		1800	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD		
	04 DISTRICT ATTORNEYS					01 SALARIES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 36	08/07/2022	70144 18111 DISTRICT ATTORNEY,MOGA,MOGA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022003332	01/07/2022 N DC06 A Pay and Allowances Vouchers		1800	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD		
	04 DISTRICT ATTORNEYS					01 SALARIES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 37	08/07/2022	551448 18111 DISTRICT ATTORNEY,MOGA,MOGA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022003333	01/07/2022 N DC06 A Pay and Allowances Vouchers		1800	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD		
	04 DISTRICT ATTORNEYS					01 SALARIES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 38	08/07/2022	160026 18111 DISTRICT ATTORNEY,MOGA,MOGA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022003334	01/07/2022 N DC06 A Pay and Allowances Vouchers		1800	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD		
	04 DISTRICT ATTORNEYS					01 SALARIES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 39	08/07/2022	622588 18111 DISTRICT ATTORNEY,MOGA,MOGA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022003302	01/07/2022 N DC06 A Pay and Allowances Vouchers		1800	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD		

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105 CIVIL AND SESSION COURTS									
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 7	06/07/2022	277884 18110	CIVIL JUDGE, SENIOR DIVISION, MOGA					
			0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022003315 01/07/2022 N DC06 A Pay and Allowances Vouchers			1800	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS					
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 20	06/07/2022	247196 18110	CIVIL JUDGE, SENIOR DIVISION, MOGA					
			0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022003316 01/07/2022 N DC06 A Pay and Allowances Vouchers			1800	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS					
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 21	06/07/2022	204634 18110	CIVIL JUDGE, SENIOR DIVISION, MOGA					
			0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022003325 01/07/2022 N DC06 A Pay and Allowances Vouchers			1800	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS					
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 30	06/07/2022	22386 18110	CIVIL JUDGE, SENIOR DIVISION, MOGA					
			0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022068943 01/07/2022 N DC06 A Pay and Allowances Vouchers			1800	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				114 LEGAL ADVISORS AND COUNSELS					
04 DISTRICT ATTORNEYS								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 71	15/07/2022	17451 18111	DISTRICT ATTORNEY, MOGA, MOGA					
			0801	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022068950 01/07/2022 N DC06 A Pay and Allowances Vouchers			1800	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				114 LEGAL ADVISORS AND COUNSELS					
04 DISTRICT ATTORNEYS								02 WAGES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 78	20/07/2022	5630 18111	DISTRICT ATTORNEY, MOGA, MOGA					
			0801	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022003300 01/07/2022 N DC06 A Pay and Allowances Vouchers			1800	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS					
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 5	05/07/2022	290088 18448	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA					
			0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022003301 01/07/2022 N DC06 A Pay and Allowances Vouchers			1800	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS					
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 6	05/07/2022	477436 18448	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA					
			0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022003304 01/07/2022 N DC06 A Pay and Allowances Vouchers			1800	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS					
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 9	06/07/2022	141324 18448	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA					
			0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022003305 01/07/2022 N DC06 A Pay and Allowances Vouchers			1800	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS					
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 10	06/07/2022	397193 18448	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA					
			0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022003306 01/07/2022 N DC06 A Pay and Allowances Vouchers			1800	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS					
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 11	06/07/2022	525496 18448	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA					
			0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022003307 01/07/2022 N DC06 A Pay and Allowances Vouchers			1800	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS					
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 12	06/07/2022	1324452 18448	DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MOGA					
			0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					

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VN072022003308	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS							01	SALARIES
	37	LAW AND JUSTICE	NT	V	13	06/07/2022	579604 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022003309	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS							01	SALARIES
	37	LAW AND JUSTICE	NT	V	14	06/07/2022	618915 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022003310	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS							01	SALARIES
	37	LAW AND JUSTICE	NT	V	15	06/07/2022	99991 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022003320	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS							01	SALARIES
	37	LAW AND JUSTICE	NT	V	25	06/07/2022	519267 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022068934	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS							02	WAGES
	37	LAW AND JUSTICE	NT	V	62	14/07/2022	232704 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022032105	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION							01	SALARIES
	11	HEALTH AND FAMILY WELFARE	NT	V	50	06/07/2022	290676 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022032106	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION							01	SALARIES
	11	HEALTH AND FAMILY WELFARE	NT	V	51	06/07/2022	11708 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022032107	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION							01	SALARIES
	11	HEALTH AND FAMILY WELFARE	NT	V	52	06/07/2022	66340 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022032130	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME							01	SALARIES
	11	HEALTH AND FAMILY WELFARE	NT	V	75	06/07/2022	265796 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022032132	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME							01	SALARIES
	11	HEALTH AND FAMILY WELFARE	NT	V	77	06/07/2022	127388 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022032065	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01	URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME							01	SALARIES
	11	HEALTH AND FAMILY WELFARE	NT	V	10	05/07/2022	55506 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022032094	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01	SALARIES
	11	HEALTH AND FAMILY WELFARE	NT	V	39	06/07/2022	90658 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD

VN072022032095	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					
											01 SALARIES		0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 40	06/07/2022		94388 18164	SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, KOT ISA KHAN, MOGA				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022032097	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					
											01 SALARIES		0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 42	06/07/2022		2344662 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022032098	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					
											01 SALARIES		0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 43	06/07/2022		19900 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022089617	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME					
											01 SALARIES		0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 157	15/07/2022		9196 18177	SENIOR MEDICAL OFFICER, E.S.I DISPENSARY MOGA, MOGA				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022089618	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME					
											01 SALARIES		0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 158	15/07/2022		9196 18177	SENIOR MEDICAL OFFICER, E.S.I DISPENSARY MOGA, MOGA				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022032100	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					
											01 SALARIES		0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 45	06/07/2022		2752126 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022032101	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					
											01 SALARIES		0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 46	06/07/2022		321192 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022032102	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					
											01 SALARIES		0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 47	06/07/2022		780100 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022032121	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					
											01 SALARIES		0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 66	06/07/2022		771092 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022032122	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					
											01 SALARIES		0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 67	06/07/2022		61462 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022032136	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					
											01 SALARIES		0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 81	06/07/2022		248067 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA, MOGA				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022089623	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
											01 SALARIES		0000 00 NO DETAILED HEAD

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11	HEALTH AND FAMILY WELFARE NT V 163	15/07/2022	22371	18178	SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089625	01/07/2022 N DC06 A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	02 DISTRICT ADMINISTRATION			001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 165	15/07/2022	15641	18178	SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089626	01/07/2022 N DC06 A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	02 DISTRICT ADMINISTRATION			001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 166	15/07/2022	18848	18178	SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089627	01/07/2022 N DC06 A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	02 DISTRICT ADMINISTRATION			001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 167	15/07/2022	60448	18178	SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC
	SU SUB_HEAD_DESC			MIN	MIN_DESC				
						SO	SOE_DESC		BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
				CCO_	CCO				

VN072022089631	01/07/2022 N DC06 A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	02 DISTRICT ADMINISTRATION			001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 171	19/07/2022	120524	18178	SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089669	01/07/2022 N DC06 A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	02 DISTRICT ADMINISTRATION			001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 112	11/07/2022	32249	18178	SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022032124	01/07/2022 N DC06 A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 69	06/07/2022	104980	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022032125	01/07/2022 N DC06 A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 70	06/07/2022	309732	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022032137	01/07/2022 N DC06 A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 82	06/07/2022	288146	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022032071	01/07/2022 N DC06 A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 COMMUNITY HEALTH CENTRES			104	COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 16	06/07/2022	109300	18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN072022032072	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 17	06/07/2022			58856 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022032073	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 18	06/07/2022			102254 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022032074	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 19	06/07/2022			396244 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022032078	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 23	06/07/2022			304006 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022032092	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 37	06/07/2022			665272 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022032093	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 38	06/07/2022			643952 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022032089	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 34	06/07/2022			286179 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022032152	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 97	07/07/2022			357391 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022089603	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 143	13/07/2022			80100 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022089620	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 160	15/07/2022			49548 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022089656	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 196	26/07/2022			53875 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022089657	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 197	26/07/2022			12204 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	

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VN072022089658	01/07/2022	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 198	26/07/2022	113434	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022032110	01/07/2022	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 55	06/07/2022	246496	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022032111	01/07/2022	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 56	06/07/2022	94364	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022032112	01/07/2022	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 57	06/07/2022	262948	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022032117	01/07/2022	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 62	06/07/2022	495088	18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022032140	01/07/2022	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 85	06/07/2022	456398	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022032141	01/07/2022	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 86	06/07/2022	520596	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022032156	01/07/2022	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 101	08/07/2022	90658	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022032157	01/07/2022	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 102	08/07/2022	193536	18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022032056	01/07/2022	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 1	05/07/2022	50240	18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022032057	01/07/2022	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 2	05/07/2022	53236	18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022032058	01/07/2022	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 3	05/07/2022	85440	18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA			

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022032063	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 8	05/07/2022		147244 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022032066	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 11	06/07/2022		271280 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022032067	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 12	06/07/2022		204528 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022032068	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 13	06/07/2022		187960 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022032069	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 14	06/07/2022		115414 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022032077	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 22	06/07/2022		321508 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022032090	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 35	06/07/2022		924708 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022032091	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 36	06/07/2022		512440 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022032113	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 58	06/07/2022		278180 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022032114	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 59	06/07/2022		128460 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022032115	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 60	06/07/2022		60520 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022032116	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 61	06/07/2022	58400 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022032118	01/07/2022 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 63	06/07/2022	100868 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022032142	01/07/2022 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 87	06/07/2022	214724 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022032143	01/07/2022 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 88	06/07/2022	222648 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022032144	01/07/2022 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 89	06/07/2022	53834 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022032084	01/07/2022 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				
	01 DIRECTION				0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 29	06/07/2022	107052 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022032085	01/07/2022 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				
	01 DIRECTION				0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 30	06/07/2022	70144 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022089586	01/07/2022 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY				
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 126	11/07/2022	90372 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022089585	01/07/2022 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY				
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 125	11/07/2022	143464 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022089590	01/07/2022 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY				
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 130	11/07/2022	208240 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022089588	01/07/2022 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY				
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 128	11/07/2022	116592 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022089589	01/07/2022 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY				
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 129	11/07/2022	386855 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022089610	01/07/2022 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY				

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110 HOSPITAL AND DISPENSARIES									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 150				14/07/2022	57472 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089611 01/07/2022 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 151				14/07/2022	74180 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089629 01/07/2022 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 169				19/07/2022	37363 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089630 01/07/2022 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 170				19/07/2022	18000 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089648 01/07/2022 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 188				26/07/2022	23737 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089665 01/07/2022 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 108				11/07/2022	129700 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089666 01/07/2022 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 109				11/07/2022	61392 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089667 01/07/2022 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 110				11/07/2022	152675 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089668 01/07/2022 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 111				11/07/2022	972902 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022032059 01/07/2022 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES					102 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 4				05/07/2022	52000 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA				01 SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022032088 01/07/2022 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES					102 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 33				06/07/2022	493392 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA				01 SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022032103 01/07/2022 N DC06 A Pay and Allowances Vouchers				1800	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY
02 DISTRICT ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 48				06/07/2022	694213 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA				01 SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN072022032104	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 49	06/07/2022			1789355 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022032160	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 105	08/07/2022			759668 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022032161	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 106	08/07/2022			241956 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022032162	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 107	08/07/2022			241628 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC					MIN	MIN_DESC		
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO SOE_DESC
						CCO_	CCO		BDGT DT DTL_HEAD_DESC

VN072022032133	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH
01	FOOD INSPECTORATE							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 78	06/07/2022			75468 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022032134	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH
01	FOOD INSPECTORATE							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 79	06/07/2022			82192 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022032108	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
04	OTHER PREVENTIVE MEASURES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 53	06/07/2022			290842 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089575	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 115	11/07/2022			408848 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089576	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 116	11/07/2022			618480 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089596	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 136	12/07/2022	229580 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089597	01/07/2022 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH			
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 137	12/07/2022	263856 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089598	01/07/2022 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH			
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 138	12/07/2022	415516 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089605	01/07/2022 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES			06 PUBLIC HEALTH			
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 145	13/07/2022	424075 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022032060	01/07/2022 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 5	05/07/2022	51740 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022032061	01/07/2022 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 6	05/07/2022	41268 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022032062	01/07/2022 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 7	05/07/2022	218432 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022032064	01/07/2022 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 9	05/07/2022	18000 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022032070	01/07/2022 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 15	06/07/2022	58400 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022032079	01/07/2022 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 24	06/07/2022	259004 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022032080	01/07/2022 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 25	06/07/2022	262070 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022032081	01/07/2022 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				01 SALARIES			0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 26	06/07/2022	132610 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022032082	01/07/2022 N DC06 A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY			

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01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 27	06/07/2022	93632 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022032083 01/07/2022 N DC06 A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
			110 HOSPITALS AND DISPENSARIES						
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 28	06/07/2022	333896 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089592 01/07/2022 N DC06 A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
			104 COMMUNITY HEALTH CENTRES						
01 COMMUNITY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 132	12/07/2022	234440 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089593 01/07/2022 N DC06 A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
			104 COMMUNITY HEALTH CENTRES						
01 COMMUNITY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 133	12/07/2022	368712 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089594 01/07/2022 N DC06 A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
			104 COMMUNITY HEALTH CENTRES						
01 COMMUNITY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 134	12/07/2022	58400 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089595 01/07/2022 N DC06 A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
			104 COMMUNITY HEALTH CENTRES						
01 COMMUNITY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 135	12/07/2022	18000 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089649 01/07/2022 N DC06 A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
			104 COMMUNITY HEALTH CENTRES						
01 COMMUNITY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 189	26/07/2022	86398 18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022032126 01/07/2022 N DC06 A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
			110 HOSPITALS AND DISPENSARIES						
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 71	06/07/2022	645284 18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022032127 01/07/2022 N DC06 A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
			110 HOSPITALS AND DISPENSARIES						
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 72	06/07/2022	239024 18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022032128 01/07/2022 N DC06 A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
			110 HOSPITALS AND DISPENSARIES						
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 73	06/07/2022	129460 18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022032129 01/07/2022 N DC06 A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
			110 HOSPITALS AND DISPENSARIES						
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 74	06/07/2022	178920 18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022032138 01/07/2022 N DC06 A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
			110 HOSPITALS AND DISPENSARIES						
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 83	06/07/2022	452172 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022032139	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 84	06/07/2022		669488 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022032148	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 93	07/07/2022		18000 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022032150	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 95	07/07/2022		4067 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022032153	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 98	07/07/2022		186580 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022032154	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 99	07/07/2022		338256 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022032155	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 100	07/07/2022		653376 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022089571	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 203	26/07/2022		13948 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022089572	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 204	26/07/2022		64852 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022089615	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 155	15/07/2022		29200 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022089650	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 190	26/07/2022		109928 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022089661	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 201	26/07/2022		393516 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022089662	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 202	26/07/2022		58473 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	

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VN072022032145	01/07/2022	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 90	06/07/2022	353540 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022032147	01/07/2022	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 92	07/07/2022	720660 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089573	01/07/2022	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 113	11/07/2022	133384 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089574	01/07/2022	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 114	11/07/2022	129460 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089602	01/07/2022	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 142	13/07/2022	70588 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089604	01/07/2022	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 144	13/07/2022	110300 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089608	01/07/2022	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 148	13/07/2022	62564 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089609	01/07/2022	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 149	14/07/2022	183112 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089612	01/07/2022	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 152	14/07/2022	58856 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089613	01/07/2022	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 153	14/07/2022	142400 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089614	01/07/2022	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 154	15/07/2022	11292 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089619	01/07/2022	N DC06	A Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 159	15/07/2022	64400 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA						

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	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022089632	01/07/2022	N DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES							01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 172	21/07/2022	62564 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022089653	01/07/2022	N DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES							01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 193	26/07/2022	30457 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022089659	01/07/2022	N DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES							01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 199	26/07/2022	49924 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022089660	01/07/2022	N DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES							01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 200	26/07/2022	59366 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022089663	01/07/2022	N DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES							01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 205	26/07/2022	293232 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022032119	01/07/2022	N DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES							01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 64	06/07/2022	196392 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022032120	01/07/2022	N DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES							01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 65	06/07/2022	444932 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022032123	01/07/2022	N DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES							01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 68	06/07/2022	104044 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022089584	01/07/2022	N DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME							01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 124	11/07/2022	91504 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 99 NO DETAILED HEAD
VN072022089591	01/07/2022	N DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME							01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 131	11/07/2022	147900 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 99 NO DETAILED HEAD
VN072022089606	01/07/2022	N DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01	SALARIES
	11	HEALTH AND FAMILY WELFARE NT V 146	13/07/2022	559672 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022089607	01/07/2022	N DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								0000 00 NO DETAILED HEAD

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11 HEALTH AND FAMILY WELFARE NT V 147		13/07/2022	46652 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES			
VN072022089616 01/07/2022 N DC06 A Pay and Allowances Vouchers		1800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 156		15/07/2022	105368 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES			
VN072022089621 01/07/2022 N DC06 A Pay and Allowances Vouchers		1800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 161		15/07/2022	39148 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES			
VN072022089624 01/07/2022 N DC06 A Pay and Allowances Vouchers		1800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 164		15/07/2022	13914 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES			
VN072022089654 01/07/2022 N DC06 A Pay and Allowances Vouchers		1800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 194		26/07/2022	167834 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC				SM SM_HEAD_DESC		
SU SUB_HEAD_DESC									BDGT DT DTL_HEAD_DESC	
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME						S0 SOE_DESC	
			CCO_ CCO							

VN072022089655 01/07/2022 N DC06 A Pay and Allowances Vouchers		1800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 195		26/07/2022	49542 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES			
VN072022089664 01/07/2022 N DC06 A Pay and Allowances Vouchers		1800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)									0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 206		26/07/2022	25900 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES			
VN072022089587 01/07/2022 N DC06 A Pay and Allowances Vouchers		1800	2210	MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION				80 GENERAL		
01 HEALTH STATISTICS									0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 127		11/07/2022	79846 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES			
VN072022089628 01/07/2022 N DC06 A Pay and Allowances Vouchers		1800	2210	MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION				80 GENERAL		
01 HEALTH STATISTICS									0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 168		15/07/2022	24192 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES			
VN072022032135 01/07/2022 N DC06 A Pay and Allowances Vouchers		1800	2210	MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL				06 PUBLIC HEALTH		
01 DRUG CONTROL									0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 80		06/07/2022	160382 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES			

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VN072022032099	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH
01	FOOD INSPECTORATE							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	44	06/07/2022	11708 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022032075	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	20	06/07/2022	130200 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022032076	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	21	06/07/2022	21700 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022032087	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 003 TRAINING	06 PUBLIC HEALTH
01	TRAINING OF PARA HEALTH STAFF							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	32	06/07/2022	21700 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022032096	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 003 TRAINING	06 PUBLIC HEALTH
01	TRAINING OF PARA HEALTH STAFF							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	41	06/07/2022	74332 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089622	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	162	15/07/2022	130809 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089651	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	191	26/07/2022	108038 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089652	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	192	26/07/2022	28524 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022032086	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	31	06/07/2022	51000 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022032109	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	54	06/07/2022	516420 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022032149	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	94	07/07/2022	21700 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022032151	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	96	07/07/2022	28207 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN072022040947	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	56	12/07/2022	6497	19397 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MUKTSAR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN072022003347	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	13	06/07/2022	9193	19002 CIVIL JUDGE (SR.DIVISION), CIVIL JUDGE (SR.DIVISION), MUKATSAR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN072022040966	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	75	26/07/2022	10400	19397 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MUKTSAR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN072022040955	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	64	15/07/2022	6750	19002 CIVIL JUDGE (SR.DIVISION), CIVIL JUDGE (SR.DIVISION), MUKATSAR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN072022040956	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	65	15/07/2022	3352	19002 CIVIL JUDGE (SR.DIVISION), CIVIL JUDGE (SR.DIVISION), MUKATSAR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN072022040957	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	66	19/07/2022	3677	19002 CIVIL JUDGE (SR.DIVISION), CIVIL JUDGE (SR.DIVISION), MUKATSAR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN072022003354	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							114 LEGAL ADVISORS AND COUNSELS		
04	DISTRICT ATTORNEYS							01 SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	20	06/07/2022	493962	19003 DISTT. ATTORNEY, MUKATSAR, MUKATSAR DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022040954	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	63	15/07/2022	4375	19002 CIVIL JUDGE (SR.DIVISION), CIVIL JUDGE (SR.DIVISION), MUKATSAR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN072022003368	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	34	06/07/2022	100704	19002 CIVIL JUDGE (SR.DIVISION), CIVIL JUDGE (SR.DIVISION), MUKATSAR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN072022003376	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	42	06/07/2022	215038	19002 CIVIL JUDGE (SR.DIVISION), CIVIL JUDGE (SR.DIVISION), MUKATSAR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN072022003363	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)							01 SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	29	06/07/2022	68402	19397 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, MUKTSAR REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		
VN072022003338	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01 SALARIES	0000 00 NO DETAILED HEAD

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37	LAW AND JUSTICE	NT V 4	06/07/2022	364172 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003340	01/07/2022 N DC06 A Pay and Allowances Vouchers		1900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00	NO SUB MAJOR HEAD
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 6	06/07/2022	182562 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003343	01/07/2022 N DC06 A Pay and Allowances Vouchers		1900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00	NO SUB MAJOR HEAD
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 9	06/07/2022	10258 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003348	01/07/2022 N DC06 A Pay and Allowances Vouchers		1900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00	NO SUB MAJOR HEAD
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						01	SALARIES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 14	06/07/2022	97728 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040945	01/07/2022 N DC06 A Pay and Allowances Vouchers		1900	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS				00	NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS						01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 54	12/07/2022	164978 19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022040946	01/07/2022 N DC06 A Pay and Allowances Vouchers		1900	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS				00	NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS						01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 55	12/07/2022	92080 19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022040948	01/07/2022 N DC06 A Pay and Allowances Vouchers		1900	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS				00	NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS						01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 57	12/07/2022	414470 19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022040949	01/07/2022 N DC06 A Pay and Allowances Vouchers		1900	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS				00	NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS						02	WAGES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 58	12/07/2022	3000 19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022040970	01/07/2022 N DC06 A Pay and Allowances Vouchers		1900	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS				00	NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS						01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 79	27/07/2022	240430 19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022040967	01/07/2022 N DC06 A Pay and Allowances Vouchers		1900	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS				00	NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS						01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 76	27/07/2022	91376 19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022040968	01/07/2022 N DC06 A Pay and Allowances Vouchers		1900	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS				00	NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS						01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 77	27/07/2022	45160 19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022040971	01/07/2022 N DC06 A Pay and Allowances Vouchers		1900	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS				00	NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS						01	SALARIES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 80	27/07/2022	45604 19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022040969	01/07/2022 N DC06 A Pay and Allowances Vouchers		1900	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS				00	NO SUB MAJOR HEAD

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04 DISTRICT ATTORNEYS								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 78	27/07/2022	192180 19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022003335 01/07/2022 N DC06 A Pay and Allowances Vouchers		1900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 1	06/07/2022	400020 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022003336 01/07/2022 N DC06 A Pay and Allowances Vouchers		1900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 2	06/07/2022	41032 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022003337 01/07/2022 N DC06 A Pay and Allowances Vouchers		1900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 3	06/07/2022	27579 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022003349 01/07/2022 N DC06 A Pay and Allowances Vouchers		1900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 15	06/07/2022	209069 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022003350 01/07/2022 N DC06 A Pay and Allowances Vouchers		1900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 16	06/07/2022	177012 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022003351 01/07/2022 N DC06 A Pay and Allowances Vouchers		1900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 17	06/07/2022	176598 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022003352 01/07/2022 N DC06 A Pay and Allowances Vouchers		1900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 18	06/07/2022	117968 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022003355 01/07/2022 N DC06 A Pay and Allowances Vouchers		1900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 21	06/07/2022	752182 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022003353 01/07/2022 N DC06 A Pay and Allowances Vouchers		1900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 19	06/07/2022	331002 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022003356 01/07/2022 N DC06 A Pay and Allowances Vouchers		1900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 22	06/07/2022	75854 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022003357 01/07/2022 N DC06 A Pay and Allowances Vouchers		1900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 23	06/07/2022	418978 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						

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VN072022003358	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	24	06/07/2022	440840	19397	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR	01 SALARIES
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022003359	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	25	06/07/2022	11244	19397	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR	01 SALARIES
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022003360	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	26	06/07/2022	12242	19397	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR	01 SALARIES
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022003361	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	27	06/07/2022	11193	19397	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR	01 SALARIES
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022003362	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	28	06/07/2022	52234	19397	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR	01 SALARIES
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022003380	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	46	08/07/2022	328384	19397	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR	01 SALARIES
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022003364	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	30	06/07/2022	4444	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	01 SALARIES
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022003365	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	31	06/07/2022	3995	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	01 SALARIES
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022003366	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	32	06/07/2022	137768	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	01 SALARIES
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022003367	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	33	06/07/2022	1019589	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	01 SALARIES
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022003369	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	35	06/07/2022	222052	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	01 SALARIES
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022003370	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	36	06/07/2022	807488	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	01 SALARIES
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	

VN072022003371 01/07/2022 N DC06 A Pay and Allowances Vouchers			1900	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
				105 CIVIL AND SESSION COURTS			
02 SUBORDINATE COURTS							0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 37			06/07/2022	246778 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR		01 SALARIES	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022003372 01/07/2022 N DC06 A Pay and Allowances Vouchers			1900	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
				105 CIVIL AND SESSION COURTS			
02 SUBORDINATE COURTS							0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 38			06/07/2022	236486 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR		01 SALARIES	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022003373 01/07/2022 N DC06 A Pay and Allowances Vouchers			1900	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
				105 CIVIL AND SESSION COURTS			
02 SUBORDINATE COURTS							0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 39			06/07/2022	1356412 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR		01 SALARIES	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022003374 01/07/2022 N DC06 A Pay and Allowances Vouchers			1900	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
				105 CIVIL AND SESSION COURTS			
02 SUBORDINATE COURTS							0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 40			06/07/2022	85373 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR		01 SALARIES	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022003375 01/07/2022 N DC06 A Pay and Allowances Vouchers			1900	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
				105 CIVIL AND SESSION COURTS			
02 SUBORDINATE COURTS							0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 41			06/07/2022	78351 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR		01 SALARIES	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC				MIN MIN_DESC		
						SO	SOE_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT	DDO_C NAME		BDGT DT DTL_HEAD_DESC
			CCO_ CCO				

VN072022003379 01/07/2022 N DC06 A Pay and Allowances Vouchers			1900	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
				105 CIVIL AND SESSION COURTS			
02 SUBORDINATE COURTS							0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 45			07/07/2022	123648 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR		01 SALARIES	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022003381 01/07/2022 N DC06 A Pay and Allowances Vouchers			1900	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
				105 CIVIL AND SESSION COURTS			
02 SUBORDINATE COURTS							0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 47			08/07/2022	3984 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR		01 SALARIES	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022003339 01/07/2022 N DC06 A Pay and Allowances Vouchers			1900	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
				105 CIVIL AND SESSION COURTS			
02 SUBORDINATE COURTS							0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 5			06/07/2022	64782 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR		01 SALARIES	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022003341 01/07/2022 N DC06 A Pay and Allowances Vouchers			1900	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
				105 CIVIL AND SESSION COURTS			
02 SUBORDINATE COURTS							0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 7			06/07/2022	210384 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR		01 SALARIES	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022003342 01/07/2022 N DC06 A Pay and Allowances Vouchers			1900	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD
				105 CIVIL AND SESSION COURTS			
02 SUBORDINATE COURTS							0000 00 NO DETAILED HEAD

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	37 LAW AND JUSTICE	NT V 8	06/07/2022	41032 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES			
VN072022003344	01/07/2022 N DC06 A Pay and Allowances Vouchers		1900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 10	06/07/2022	11672 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003345	01/07/2022 N DC06 A Pay and Allowances Vouchers		1900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 11	06/07/2022	1051190 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003346	01/07/2022 N DC06 A Pay and Allowances Vouchers		1900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 12	06/07/2022	55158 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040965	01/07/2022 N DC06 A Pay and Allowances Vouchers		1900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	01 DISTRICT AND SESSION COURTS					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 74	26/07/2022	4282 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022041479	01/07/2022 N DC06 A Pay and Allowances Vouchers		1900	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY		
	29 RURAL FAMILY WELFARE SERVICES					01 SALARIES		0000 99 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE	NT V 247	26/07/2022	14996 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022001889	01/07/2022 N DC06 A Pay and Allowances Vouchers		1900	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY		
	29 RURAL FAMILY WELFARE SERVICES					01 SALARIES		0000 99 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE	NT V 22	06/07/2022	77996 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022001900	01/07/2022 N DC06 A Pay and Allowances Vouchers		1900	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY		
	29 RURAL FAMILY WELFARE SERVICES					01 SALARIES		0000 99 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE	NT V 33	06/07/2022	52044 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022001912	01/07/2022 N DC06 A Pay and Allowances Vouchers		1900	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY		
	29 RURAL FAMILY WELFARE SERVICES					01 SALARIES		0000 99 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE	NT V 82	06/07/2022	53668 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022041355	01/07/2022 N DC06 A Pay and Allowances Vouchers		1900	2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL			06 PUBLIC HEALTH		
	01 DRUG CONTROL					01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE	NT V 123	11/07/2022	13193 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022041356	01/07/2022 N DC06 A Pay and Allowances Vouchers		1900	2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL			06 PUBLIC HEALTH		
	01 DRUG CONTROL					01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE	NT V 124	11/07/2022	83610 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022041354	01/07/2022 N DC06 A Pay and Allowances Vouchers		1900	2210 MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION			06 PUBLIC HEALTH		
	01 FOOD INSPECTORATE					01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE	NT V 122	11/07/2022	52475 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022041432	01/07/2022 N DC06 A Pay and Allowances Vouchers		1900	2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH		

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102 PREVENTION OF FOOD ADULTERATION									
01 FOOD INSPECTORATE								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 200	20/07/2022	64779 19118	ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041350 01/07/2022 N DC06 A Pay and Allowances Vouchers		1900	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 118	11/07/2022	470752 19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR					01 SALARIES	
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041351 01/07/2022 N DC06 A Pay and Allowances Vouchers		1900	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 119	11/07/2022	8134 19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR					01 SALARIES	
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041402 01/07/2022 N DC06 A Pay and Allowances Vouchers		1900	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 170	15/07/2022	277837 19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR					01 SALARIES	
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041404 01/07/2022 N DC06 A Pay and Allowances Vouchers		1900	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 172	15/07/2022	20486 19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR					01 SALARIES	
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041413 01/07/2022 N DC06 A Pay and Allowances Vouchers		1900	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 181	15/07/2022	79819 19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR					01 SALARIES	
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041414 01/07/2022 N DC06 A Pay and Allowances Vouchers		1900	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 182	15/07/2022	208005 19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR					01 SALARIES	
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041415 01/07/2022 N DC06 A Pay and Allowances Vouchers		1900	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 183	15/07/2022	384124 19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR					01 SALARIES	
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041419 01/07/2022 N DC06 A Pay and Allowances Vouchers		1900	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 187	15/07/2022	80827 19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR					01 SALARIES	
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041420 01/07/2022 N DC06 A Pay and Allowances Vouchers		1900	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 188	15/07/2022	48212 19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR					01 SALARIES	
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041421 01/07/2022 N DC06 A Pay and Allowances Vouchers		1900	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 189	15/07/2022	66565 19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR					01 SALARIES	
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041422 01/07/2022 N DC06 A Pay and Allowances Vouchers		1900	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 190	15/07/2022	142306 19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR					01 SALARIES	
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022041423	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 191	15/07/2022		81636 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022041457	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 225	26/07/2022		22935 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022041486	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 254	26/07/2022		5227 19308 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022041488	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 256	26/07/2022		289778 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022041489	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 257	26/07/2022		152102 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022041372	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 139	12/07/2022		526240 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022041374	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 141	12/07/2022		302860 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022041375	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 142	12/07/2022		280452 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022041454	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 222	26/07/2022		3999 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022041455	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 223	26/07/2022		9264 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022041458	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 226	26/07/2022		34840 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022041459	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 227	26/07/2022		25596 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN072022041460	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
					01 RURAL DISPENSARIES			101 AYURVEDA						0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 228	26/07/2022		11400 19390	DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI OFFICER, MUKTSAR	01 SALARIES				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022041361	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				06	PUBLIC HEALTH	
					04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES						0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 129	12/07/2022		197892 19121	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DODA, MUKATSAR	01 SALARIES				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022041401	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				06	PUBLIC HEALTH	
					04 OTHER PREVENTIVE MEASURES			101 PREVENTION AND CONTROL OF DISEASES						0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 169	15/07/2022		96358 19121	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DODA, MUKATSAR	01 SALARIES				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022041471	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES						0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 239	26/07/2022		91961 19124	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR	01 SALARIES				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022041478	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES						0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 246	26/07/2022		127980 19126	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LAMBI, MUKATSAR	01 SALARIES				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022041481	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES						0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 249	26/07/2022		20802 19126	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LAMBI, MUKATSAR	01 SALARIES				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022041358	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES						0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 126	11/07/2022		556272 19119	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHAKSHERWALA, MUKATSAR	01 SALARIES				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022041359	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES						0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 127	11/07/2022		1063684 19119	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHAKSHERWALA, MUKATSAR	01 SALARIES				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022041360	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES						0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 128	12/07/2022		767944 19121	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DODA, MUKATSAR	01 SALARIES				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022041362	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES						0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 130	12/07/2022		233940 19121	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DODA, MUKATSAR	01 SALARIES				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022041364	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES						0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 131	12/07/2022		62200 19124	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, ALAMWALA, MUKATSAR	01 SALARIES				
								4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022041365	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				06	PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES						0000 00 NO DETAILED HEAD
										01 SALARIES				

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11 HEALTH AND FAMILY WELFARE NT V 132	12/07/2022	521588 19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041366 01/07/2022 N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES					0000 00 NO DETAILED HEAD	
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 133	12/07/2022	466520 19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041376 01/07/2022 N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES					0000 00 NO DETAILED HEAD	
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 143	13/07/2022	355388 19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041377 01/07/2022 N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES					0000 00 NO DETAILED HEAD	
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 144	13/07/2022	719092 19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041405 01/07/2022 N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES					0000 00 NO DETAILED HEAD	
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 173	15/07/2022	313 19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041463 01/07/2022 N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES					0000 00 NO DETAILED HEAD	
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 231	26/07/2022	31549 19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041464 01/07/2022 N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES					0000 00 NO DETAILED HEAD	
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 232	26/07/2022	289084 19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041473 01/07/2022 N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 241	26/07/2022	14668 19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041475 01/07/2022 N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 243	26/07/2022	57372 19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041477 01/07/2022 N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 245	26/07/2022	177367 19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041482 01/07/2022 N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 250	26/07/2022	99668 19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041483 01/07/2022 N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD	
				01 SALARIES					
11 HEALTH AND FAMILY WELFARE NT V 251	26/07/2022	53061 19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041487 01/07/2022 N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
			103 PRIMARY HEALTH CENTRES						

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VN072022001882	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 15	06/07/2022	585052	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022001883	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 16	06/07/2022	59733	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022001894	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 27	06/07/2022	250104	19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022001923	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 93	06/07/2022	295812	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022001924	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 94	06/07/2022	174950	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022001925	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 95	06/07/2022	117688	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022001926	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 96	06/07/2022	441111	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022001940	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 38	06/07/2022	462768	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022001944	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 42	06/07/2022	800467	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022001949	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 47	06/07/2022	320048	19308	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022001952	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 50	06/07/2022	351244	19308	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022001953	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 51	06/07/2022	48820	19308	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL				

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			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022001954	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 52	06/07/2022		53420 19308 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN072022001961	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 59	06/07/2022		412616 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN072022001978	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
					01 RURAL DISPENSARIES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 111	08/07/2022		30132 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN072022001981	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
					01 RURAL DISPENSARIES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 114	08/07/2022		76500 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN072022001982	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
					01 RURAL DISPENSARIES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 115	08/07/2022		57880 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 WAGES
VN072022001870	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 3	05/07/2022		376460 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN072022001877	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 10	05/07/2022		106744 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN072022001880	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 13	06/07/2022		280188 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN072022001881	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 14	06/07/2022		45260 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN072022001892	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 25	06/07/2022		271280 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN072022001893	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 26	06/07/2022		333644 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES
VN072022001895	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES				0000 00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 28	06/07/2022	658064 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022041490	01/07/2022 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 PRIMARY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 258	26/07/2022	129460 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041491	01/07/2022 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 PRIMARY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 259	26/07/2022	129460 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041367	01/07/2022 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 PRIMARY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 134	12/07/2022	29200 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041368	01/07/2022 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 PRIMARY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 135	12/07/2022	58646 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041399	01/07/2022 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 PRIMARY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 167	15/07/2022	52132 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041400	01/07/2022 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 PRIMARY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 168	15/07/2022	52790 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041403	01/07/2022 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 PRIMARY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 171	15/07/2022	93386 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041406	01/07/2022 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 PRIMARY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 174	15/07/2022	274251 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041412	01/07/2022 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 PRIMARY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 180	15/07/2022	174299 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041410	01/07/2022 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 PRIMARY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 178	15/07/2022	112257 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041411	01/07/2022 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 PRIMARY HEALTH CENTRES				01 SALARIES		0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 179	15/07/2022	92410 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041417	01/07/2022 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY			

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103 PRIMARY HEALTH CENTRES									
01 PRIMARY HEALTH CENTRES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 185	15/07/2022	501964	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022041425	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
								103 PRIMARY HEALTH CENTRES	
01 PRIMARY HEALTH CENTRES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 193	15/07/2022	10375	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022041426	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
								103 PRIMARY HEALTH CENTRES	
01 PRIMARY HEALTH CENTRES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 194	15/07/2022	39222	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022001871	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
								104 COMMUNITY HEALTH CENTRES	
01 COMMUNITY HEALTH CENTRES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 4	05/07/2022	288892	19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022001874	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
								104 COMMUNITY HEALTH CENTRES	
01 COMMUNITY HEALTH CENTRES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 7	05/07/2022	90916	19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022001891	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
								104 COMMUNITY HEALTH CENTRES	
01 COMMUNITY HEALTH CENTRES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 24	06/07/2022	120364	19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022001898	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
								104 COMMUNITY HEALTH CENTRES	
01 COMMUNITY HEALTH CENTRES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 31	06/07/2022	209592	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022001899	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
								104 COMMUNITY HEALTH CENTRES	
01 COMMUNITY HEALTH CENTRES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 32	06/07/2022	147480	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022001913	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
								104 COMMUNITY HEALTH CENTRES	
01 COMMUNITY HEALTH CENTRES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 83	06/07/2022	198056	19252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022001914	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
								104 COMMUNITY HEALTH CENTRES	
01 COMMUNITY HEALTH CENTRES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 84	06/07/2022	96930	19252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022001922	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
								104 COMMUNITY HEALTH CENTRES	
01 COMMUNITY HEALTH CENTRES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 92	06/07/2022	287008	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022001942	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
								104 COMMUNITY HEALTH CENTRES	
01 COMMUNITY HEALTH CENTRES									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 40	06/07/2022	101609	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

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VN072022041430	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 198	20/07/2022		104516 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022041461	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 229	26/07/2022		73999 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022041462	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 230	26/07/2022		6936 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022041472	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 240	26/07/2022		41277 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022001960	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
02	URBAN HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 58	06/07/2022		56286 19387 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022041373	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 140	12/07/2022		275232 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022001977	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 110	08/07/2022		25500 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022001980	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 113	08/07/2022		15066 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022001983	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 116	08/07/2022		5302 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			02 WAGES	
VN072022041428	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 196	15/07/2022		22318 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022041456	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 224	26/07/2022		10925 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022001901	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 34	06/07/2022		87810 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	

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VN072022001902	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES							103	PRIMARY HEALTH CENTRES		
	11	HEALTH AND FAMILY WELFARE NT V 72	06/07/2022		455088 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR					01	SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						0000 00 NO DETAILED HEAD
VN072022001903	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES							103	PRIMARY HEALTH CENTRES		
	11	HEALTH AND FAMILY WELFARE NT V 73	06/07/2022		277764 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR					01	SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						0000 00 NO DETAILED HEAD
VN072022001908	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES							103	PRIMARY HEALTH CENTRES		
	11	HEALTH AND FAMILY WELFARE NT V 78	06/07/2022		146468 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR					01	SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						0000 00 NO DETAILED HEAD
VN072022001910	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES							103	PRIMARY HEALTH CENTRES		
	11	HEALTH AND FAMILY WELFARE NT V 80	06/07/2022		294812 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR					01	SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						0000 00 NO DETAILED HEAD
VN072022001918	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES							103	PRIMARY HEALTH CENTRES		
	11	HEALTH AND FAMILY WELFARE NT V 88	06/07/2022		282360 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR					01	SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						0000 00 NO DETAILED HEAD
VN072022001919	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES							103	PRIMARY HEALTH CENTRES		
	11	HEALTH AND FAMILY WELFARE NT V 89	06/07/2022		234204 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR					01	SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						0000 00 NO DETAILED HEAD
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN	MIN_DESC		
											BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT			NET_AMNT	DDO_C NAME	S0	SOE_DESC
								CCO_	CCO		

VN072022001920	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES							103	PRIMARY HEALTH CENTRES		
	11	HEALTH AND FAMILY WELFARE NT V 90	06/07/2022		476531 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR					01	SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						0000 00 NO DETAILED HEAD
VN072022001921	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES							103	PRIMARY HEALTH CENTRES		
	11	HEALTH AND FAMILY WELFARE NT V 91	06/07/2022		271280 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR					01	SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						0000 00 NO DETAILED HEAD
VN072022001936	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES							103	PRIMARY HEALTH CENTRES		
	11	HEALTH AND FAMILY WELFARE NT V 106	07/07/2022		90000 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR					01	SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						0000 00 NO DETAILED HEAD
VN072022001937	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
								103	PRIMARY HEALTH CENTRES		

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01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 35	06/07/2022	21700 19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022001938 01/07/2022 N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 36	06/07/2022	405836 19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022001939 01/07/2022 N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 37	06/07/2022	638980 19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022001941 01/07/2022 N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 39	06/07/2022	366432 19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022001943 01/07/2022 N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 41	06/07/2022	290014 19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022001959 01/07/2022 N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 57	06/07/2022	471396 19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022001962 01/07/2022 N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 60	06/07/2022	97760 19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022001973 01/07/2022 N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 71	06/07/2022	322134 19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041353 01/07/2022 N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 121	11/07/2022	8134 19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041407 01/07/2022 N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 175	15/07/2022	375900 19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041408 01/07/2022 N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 176	15/07/2022	335448 19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041409 01/07/2022 N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 177	15/07/2022	35659 19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022041416	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
								102 SUBSIDIARY HEALTH CENTRES	
					01 SUBSIDIARY HEALTH CENTRES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 184	15/07/2022		21270 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR	01 SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022001933	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					11 HEALTH AND FAMILY WELFARE NT V 103	07/07/2022		232664 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR	01 SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022001934	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					11 HEALTH AND FAMILY WELFARE NT V 104	07/07/2022		88170 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR	01 SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022001950	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					11 HEALTH AND FAMILY WELFARE NT V 48	06/07/2022		260911 19308 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL	01 SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022001951	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					11 HEALTH AND FAMILY WELFARE NT V 49	06/07/2022		508332 19308 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL	01 SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022001963	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					11 HEALTH AND FAMILY WELFARE NT V 61	06/07/2022		320500 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR	01 SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022001964	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					11 HEALTH AND FAMILY WELFARE NT V 62	06/07/2022		1891513 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR	01 SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022001965	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					11 HEALTH AND FAMILY WELFARE NT V 63	06/07/2022		844211 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR	01 SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022001966	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					11 HEALTH AND FAMILY WELFARE NT V 64	06/07/2022		1122636 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR	01 SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022001967	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					11 HEALTH AND FAMILY WELFARE NT V 65	06/07/2022		246698 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR	01 SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022001968	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					11 HEALTH AND FAMILY WELFARE NT V 66	06/07/2022		86660 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR	01 SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022001969	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					11 HEALTH AND FAMILY WELFARE NT V 67	06/07/2022		48054 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR	01 SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD

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VN072022001975	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01	DIRECTION								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 108	08/07/2022		72214 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022001976	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01	DIRECTION								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 109	08/07/2022		80418 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022001979	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01	DIRECTION								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 112	08/07/2022		56562 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022041378	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 145	13/07/2022		549607 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022041380	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 147	14/07/2022		216000 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022041381	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 148	14/07/2022		18000 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022041382	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 149	14/07/2022		227206 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022041429	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 197	15/07/2022		40059 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022041444	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 212	25/07/2022		169652 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022041452	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 220	26/07/2022		169848 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022041453	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 221	26/07/2022		193616 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022041465	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 233	26/07/2022		63230 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR			01 SALARIES	

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022041466	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	234	26/07/2022	208464 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022041467	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	235	26/07/2022	60604 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022041468	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	236	26/07/2022	68671 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022041470	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	238	26/07/2022	204926 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022041474	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	242	26/07/2022	10608 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022041485	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	253	26/07/2022	72476 19308 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022001876	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	9	05/07/2022	146848 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022001878	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	11	05/07/2022	447708 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022001879	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	12	06/07/2022	501524 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022001890	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	23	06/07/2022	537500 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022001904	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V	74	06/07/2022	626336 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022001909	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES									0000 00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 79	06/07/2022	29200 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES			
VN072022001911	01/07/2022 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 SUBSIDIARY HEALTH CENTRES					0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 81	06/07/2022	85810 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES			
VN072022001915	01/07/2022 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 SUBSIDIARY HEALTH CENTRES					0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 85	06/07/2022	641268 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES			
VN072022001916	01/07/2022 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 SUBSIDIARY HEALTH CENTRES					0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 86	06/07/2022	335249 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES			
VN072022001917	01/07/2022 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 SUBSIDIARY HEALTH CENTRES					0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 87	06/07/2022	110804 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES			
VN072022001935	01/07/2022 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 SUBSIDIARY HEALTH CENTRES					0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 105	07/07/2022	36000 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES			
VN072022001945	01/07/2022 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 SUBSIDIARY HEALTH CENTRES					0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 43	06/07/2022	80696 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES			
VN072022001946	01/07/2022 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 SUBSIDIARY HEALTH CENTRES					0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 44	06/07/2022	232839 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES			
VN072022041379	01/07/2022 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY			
	02 DISTRICT ADMINISTRATION					0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 146	14/07/2022	92994 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES			
VN072022041433	01/07/2022 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY			
	02 DISTRICT ADMINISTRATION					0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 201	20/07/2022	63462 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES			
VN072022041434	01/07/2022 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY			
	02 DISTRICT ADMINISTRATION					0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 202	20/07/2022	108826 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES			
VN072022001905	01/07/2022 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY			
	01 EMPLOYEES STATE INSURANCE SCHEME					0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 75	06/07/2022	9600 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			30 OTHER CONTRACTUAL SERVICES			
VN072022001906	01/07/2022 N DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY			

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01 EMPLOYEES STATE INSURANCE SCHEME									
11 HEALTH AND FAMILY WELFARE NT V 76									
06/07/2022									
11000 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
30 OTHER CONTRACTUAL SERVICES									
0000 00 NO DETAILED HEAD									
VN072022001907 01/07/2022 N DC06 A Pay and Allowances Vouchers									
1900 2210 MEDICAL AND PUBLIC HEALTH									
102 EMPLOYEES STATE INSURANCE SCHEME									
01 URBAN HEALTH SERVICES - ALLOPATHY									
01 EMPLOYEES STATE INSURANCE SCHEME									
11 HEALTH AND FAMILY WELFARE NT V 77									
06/07/2022									
61012 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022041435 01/07/2022 N DC06 A Pay and Allowances Vouchers									
1900 2210 MEDICAL AND PUBLIC HEALTH									
001 DIRECTION AND ADMINISTRATION									
01 URBAN HEALTH SERVICES - ALLOPATHY									
02 DISTRICT ADMINISTRATION									
11 HEALTH AND FAMILY WELFARE NT V 203									
21/07/2022									
87436 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022041439 01/07/2022 N DC06 A Pay and Allowances Vouchers									
1900 2210 MEDICAL AND PUBLIC HEALTH									
001 DIRECTION AND ADMINISTRATION									
01 URBAN HEALTH SERVICES - ALLOPATHY									
02 DISTRICT ADMINISTRATION									
11 HEALTH AND FAMILY WELFARE NT V 207									
21/07/2022									
69329 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022041445 01/07/2022 N DC06 A Pay and Allowances Vouchers									
1900 2210 MEDICAL AND PUBLIC HEALTH									
001 DIRECTION AND ADMINISTRATION									
01 URBAN HEALTH SERVICES - ALLOPATHY									
02 DISTRICT ADMINISTRATION									
11 HEALTH AND FAMILY WELFARE NT V 213									
25/07/2022									
525068 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022041446 01/07/2022 N DC06 A Pay and Allowances Vouchers									
1900 2210 MEDICAL AND PUBLIC HEALTH									
001 DIRECTION AND ADMINISTRATION									
01 URBAN HEALTH SERVICES - ALLOPATHY									
02 DISTRICT ADMINISTRATION									
11 HEALTH AND FAMILY WELFARE NT V 214									
25/07/2022									
380977 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022041447 01/07/2022 N DC06 A Pay and Allowances Vouchers									
1900 2210 MEDICAL AND PUBLIC HEALTH									
001 DIRECTION AND ADMINISTRATION									
01 URBAN HEALTH SERVICES - ALLOPATHY									
02 DISTRICT ADMINISTRATION									
11 HEALTH AND FAMILY WELFARE NT V 215									
25/07/2022									
19900 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
01 SALARIES									
0000 00 NO DETAILED HEAD									
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VN072022041448 01/07/2022 N DC06 A Pay and Allowances Vouchers									
1900 2210 MEDICAL AND PUBLIC HEALTH									
001 DIRECTION AND ADMINISTRATION									
01 URBAN HEALTH SERVICES - ALLOPATHY									
02 DISTRICT ADMINISTRATION									
11 HEALTH AND FAMILY WELFARE NT V 216									
25/07/2022									
434604 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022041449 01/07/2022 N DC06 A Pay and Allowances Vouchers									
1900 2210 MEDICAL AND PUBLIC HEALTH									
001 DIRECTION AND ADMINISTRATION									
01 URBAN HEALTH SERVICES - ALLOPATHY									
02 DISTRICT ADMINISTRATION									
11 HEALTH AND FAMILY WELFARE NT V 217									
25/07/2022									
94460 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022041450 01/07/2022 N DC06 A Pay and Allowances Vouchers									
1900 2210 MEDICAL AND PUBLIC HEALTH									
001 DIRECTION AND ADMINISTRATION									
01 URBAN HEALTH SERVICES - ALLOPATHY									
02 DISTRICT ADMINISTRATION									
11 HEALTH AND FAMILY WELFARE NT V 218									
25/07/2022									
26940 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
01 SALARIES									
0000 00 NO DETAILED HEAD									

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VN072022041451	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					11 HEALTH AND FAMILY WELFARE NT V 219	25/07/2022		504736 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR	01 SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022001970	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					11 HEALTH AND FAMILY WELFARE NT V 68	06/07/2022		489928 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR	01 SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022001971	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					11 HEALTH AND FAMILY WELFARE NT V 69	06/07/2022		1752835 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR	01 SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022001972	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					11 HEALTH AND FAMILY WELFARE NT V 70	06/07/2022		209937 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR	01 SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022001868	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					11 HEALTH AND FAMILY WELFARE NT V 1	05/07/2022		581512 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR	01 SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022001869	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					11 HEALTH AND FAMILY WELFARE NT V 2	05/07/2022		175304 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR	01 SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022001875	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					11 HEALTH AND FAMILY WELFARE NT V 8	05/07/2022		126000 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR	01 SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022001884	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					11 HEALTH AND FAMILY WELFARE NT V 17	06/07/2022		276599 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR	01 SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022001885	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					11 HEALTH AND FAMILY WELFARE NT V 18	06/07/2022		319268 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR	01 SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022001886	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					11 HEALTH AND FAMILY WELFARE NT V 19	06/07/2022		623456 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR	01 SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022001887	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
					11 HEALTH AND FAMILY WELFARE NT V 20	06/07/2022		1041444 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR	01 SALARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022001888	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
									0000 00 NO DETAILED HEAD
									01 SALARIES

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11	HEALTH AND FAMILY WELFARE NT V 21	06/07/2022	11000 19122	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022001927	01/07/2022 N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					
						01	SALARIES	0000 00	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 97	06/07/2022	119610 19252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022001928	01/07/2022 N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					
						01	SALARIES	0000 00	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 98	06/07/2022	140698 19252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022001929	01/07/2022 N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					
						01	SALARIES	0000 00	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 99	06/07/2022	146000 19252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022001930	01/07/2022 N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					
						01	SALARIES	0000 00	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 100	06/07/2022	209134 19252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022001931	01/07/2022 N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					
						01	SALARIES	0000 00	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 101	06/07/2022	465720 19252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022001932	01/07/2022 N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES					
						01	SALARIES	0000 00	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 102	06/07/2022	271197 19252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022041352	01/07/2022 N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
						01	SALARIES	0000 00	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 120	11/07/2022	98514 19118	ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022041357	01/07/2022 N DC06 A Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
						01	SALARIES	0000 00	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 125	11/07/2022	994864 19118	ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022032522	01/07/2022 N DC06 A Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE				01	FLOOD CONTROL
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
						01	SALARIES	0000 00	NO DETAILED HEAD
15	WATER RESOURCES NT V 12	06/07/2022	342512 19388	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR					
			7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN072022032521	01/07/2022 N DC06 A Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE				01	FLOOD CONTROL
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
						01	SALARIES	0000 00	NO DETAILED HEAD
15	WATER RESOURCES NT V 11	06/07/2022	85232 19388	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR					
			7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN072022032524	01/07/2022 N DC06 A Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE				01	FLOOD CONTROL
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
						01	SALARIES	0000 00	NO DETAILED HEAD
15	WATER RESOURCES NT V 14	06/07/2022	144592 19132	S.E.,(DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR					
			7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN072022032525	01/07/2022 N DC06 A Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE				01	FLOOD CONTROL
				001 DIRECTION AND ADMINISTRATION					

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01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 15	06/07/2022	239447 19132 S.E.,(DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR						
		7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN072022032526 01/07/2022 N DC06 A Pay and Allowances Vouchers		1900	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 16	06/07/2022	120288 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR						
		7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN072022032527 01/07/2022 N DC06 A Pay and Allowances Vouchers		1900	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 17	06/07/2022	63092 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR						
		7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN072022032528 01/07/2022 N DC06 A Pay and Allowances Vouchers		1900	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 18	06/07/2022	144456 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR						
		7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN072022032529 01/07/2022 N DC06 A Pay and Allowances Vouchers		1900	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 19	06/07/2022	66900 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR						
		7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN072022032530 01/07/2022 N DC06 A Pay and Allowances Vouchers		1900	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 20	06/07/2022	134024 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR						
		7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN072022032531 01/07/2022 N DC06 A Pay and Allowances Vouchers		1900	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 21	06/07/2022	87559 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR						
		7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN072022032532 01/07/2022 N DC06 A Pay and Allowances Vouchers		1900	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 22	06/07/2022	235370 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR						
		7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN072022032533 01/07/2022 N DC06 A Pay and Allowances Vouchers		1900	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 23	06/07/2022	234370 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR						
		7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN072022032534 01/07/2022 N DC06 A Pay and Allowances Vouchers		1900	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 24	06/07/2022	703337 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR						
		7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN072022032535 01/07/2022 N DC06 A Pay and Allowances Vouchers		1900	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 25	06/07/2022	347402 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR						
		7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN072022091047 01/07/2022 N DC06 A Pay and Allowances Vouchers		1900	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 29	13/07/2022	36916 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR						
		7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						

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VN072022091051	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 33	15/07/2022	01 SALARIES
								53034 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR	
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN072022091052	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 34	15/07/2022	01 SALARIES
								129944 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR	
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN072022091053	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 35	15/07/2022	01 SALARIES
								84110 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR	
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN072022091055	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 37	15/07/2022	01 SALARIES
								67904 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR	
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN072022091056	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 38	15/07/2022	01 SALARIES
								82812 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR	
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN072022091057	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 39	15/07/2022	01 SALARIES
								77060 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR	
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN072022091058	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 40	15/07/2022	01 SALARIES
								156756 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR	
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN072022091059	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 41	15/07/2022	01 SALARIES
								96254 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR	
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN072022091060	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 42	15/07/2022	01 SALARIES
								19440 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR	
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN072022091061	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 43	15/07/2022	01 SALARIES
								19669 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR	
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN072022091062	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 44	15/07/2022	01 SALARIES
								10334 19132 S.E.,(DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR	
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN072022091063	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT	V 45	15/07/2022	01 SALARIES
								10334 19132 S.E.,(DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR	
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	

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VN072022091064	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 46	26/07/2022	11947 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR	01 SALARIES
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN072022091065	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 47	26/07/2022	546 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR	01 SALARIES
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN072022091066	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 48	26/07/2022	20068 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR	01 SALARIES
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN072022091067	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 49	26/07/2022	68916 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR	01 SALARIES
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN072022032536	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 26	06/07/2022	684549 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR	01 SALARIES
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN072022032538	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 28	08/07/2022	115201 19132 S.E.,(DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR	01 SALARIES
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN072022032511	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 1	05/07/2022	293344 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR	01 SALARIES
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN072022032512	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 2	05/07/2022	82192 19132 S.E.,(DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR	01 SALARIES
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN072022032513	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 3	05/07/2022	255918 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR	01 SALARIES
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN072022032514	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 4	05/07/2022	193321 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR	01 SALARIES
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN072022032515	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 5	05/07/2022	132900 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR	01 SALARIES
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN072022032516	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 6	05/07/2022	32180 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR	01 SALARIES

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7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH											
VN072022032517 01/07/2022 N DC06 A Pay and Allowances Vouchers						1900	2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION					
15 WATER RESOURCES						NT	V 7	06/07/2022	150150 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR	01 SALARIES	0000 00 NO DETAILED HEAD
						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN072022032518 01/07/2022 N DC06 A Pay and Allowances Vouchers						1900	2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION					
15 WATER RESOURCES						NT	V 8	06/07/2022	120356 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR	01 SALARIES	0000 00 NO DETAILED HEAD
						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN072022032519 01/07/2022 N DC06 A Pay and Allowances Vouchers						1900	2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION					
15 WATER RESOURCES						NT	V 9	06/07/2022	212114 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR	01 SALARIES	0000 00 NO DETAILED HEAD
						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN072022032520 01/07/2022 N DC06 A Pay and Allowances Vouchers						1900	2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION					
15 WATER RESOURCES						NT	V 10	06/07/2022	73248 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR	01 SALARIES	0000 00 NO DETAILED HEAD
						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN072022032523 01/07/2022 N DC06 A Pay and Allowances Vouchers						1900	2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION					
15 WATER RESOURCES						NT	V 13	06/07/2022	117824 19132 S.E.,(DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR	01 SALARIES	0000 00 NO DETAILED HEAD
						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH					
VN072022040973 01/07/2022 N DC06 A Pay and Allowances Vouchers						2000	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
04 DISTRICT ATTORNEYS						114 LEGAL ADVISORS AND COUNSELS					
12 HOME AFFAIRS						NT	V 38	11/07/2022	95008 20153 DISTRICT ATTORNY,NAWANSHAHAH,NAWANSHAHAH	01 SALARIES	0000 00 NO DETAILED HEAD
						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022040994 01/07/2022 N DC06 A Pay and Allowances Vouchers						2000	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
02 SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS					
37 LAW AND JUSTICE						NT	V 59	15/07/2022	3803 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	01 SALARIES	0000 00 NO DETAILED HEAD
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	
SU SUB_HEAD_DESC						MIN MIN_DESC					BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION						PL	V	VCHR_N VCHR_DT	SO	SOE_DESC	
						NET_AMNT DDO_C NAME					
						CCO_ CCO					

VN072022040975 01/07/2022 N DC06 A Pay and Allowances Vouchers						2000	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
04 DISTRICT ATTORNEYS						114 LEGAL ADVISORS AND COUNSELS					
12 HOME AFFAIRS						NT	V 40	11/07/2022	99240 20153 DISTRICT ATTORNY,NAWANSHAHAH,NAWANSHAHAH	01 SALARIES	0000 00 NO DETAILED HEAD
						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022040976 01/07/2022 N DC06 A Pay and Allowances Vouchers						2000	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		
04 DISTRICT ATTORNEYS						114 LEGAL ADVISORS AND COUNSELS					
12 HOME AFFAIRS						NT	V 41	11/07/2022	186240 20153 DISTRICT ATTORNY,NAWANSHAHAH,NAWANSHAHAH	01 SALARIES	0000 00 NO DETAILED HEAD
						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022040977 01/07/2022 N DC06 A Pay and Allowances Vouchers						2000	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		

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114 LEGAL ADVISORS AND COUNSELS									
04 DISTRICT ATTORNEYS								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 42	11/07/2022	245520 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR						
			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022040978 01/07/2022 N DC06 A Pay and Allowances Vouchers		2000	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
			114 LEGAL ADVISORS AND COUNSELS						
04 DISTRICT ATTORNEYS								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 43	11/07/2022	302887 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR						
			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022040979 01/07/2022 N DC06 A Pay and Allowances Vouchers		2000	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
			114 LEGAL ADVISORS AND COUNSELS						
04 DISTRICT ATTORNEYS								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 44	11/07/2022	35012 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR						
			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022040980 01/07/2022 N DC06 A Pay and Allowances Vouchers		2000	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
			114 LEGAL ADVISORS AND COUNSELS						
04 DISTRICT ATTORNEYS								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 45	11/07/2022	24554 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR						
			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022040996 01/07/2022 N DC06 A Pay and Allowances Vouchers		2000	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
			114 LEGAL ADVISORS AND COUNSELS						
04 DISTRICT ATTORNEYS								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 61	15/07/2022	58420 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR						
			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022040997 01/07/2022 N DC06 A Pay and Allowances Vouchers		2000	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
			114 LEGAL ADVISORS AND COUNSELS						
04 DISTRICT ATTORNEYS								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 62	15/07/2022	40446 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR						
			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022040998 01/07/2022 N DC06 A Pay and Allowances Vouchers		2000	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
			114 LEGAL ADVISORS AND COUNSELS						
04 DISTRICT ATTORNEYS								02 WAGES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 63	18/07/2022	2441 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR						
			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022003400 01/07/2022 N DC06 A Pay and Allowances Vouchers		2000	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
			105 CIVIL AND SESSION COURTS						
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 19	06/07/2022	808928 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR						
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022003412 01/07/2022 N DC06 A Pay and Allowances Vouchers		2000	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
			105 CIVIL AND SESSION COURTS						
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 31	06/07/2022	50300 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR						
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022003413 01/07/2022 N DC06 A Pay and Allowances Vouchers		2000	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
			105 CIVIL AND SESSION COURTS						
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 32	06/07/2022	752945 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR						
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022003415 01/07/2022 N DC06 A Pay and Allowances Vouchers		2000	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
			105 CIVIL AND SESSION COURTS						
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 34	06/07/2022	150472 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR						
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022003382 01/07/2022 N DC06 A Pay and Allowances Vouchers		2000	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
			105 CIVIL AND SESSION COURTS						
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 1	05/07/2022	125156 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR						
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						

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VN072022003383	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	2	05/07/2022	622756	20290 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01 SALARIES
VN072022003385	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	4	05/07/2022	29250	20290 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01 SALARIES
VN072022003388	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	7	05/07/2022	35108	20290 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01 SALARIES
VN072022003395	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	14	06/07/2022	207683	20290 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01 SALARIES
VN072022003396	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	15	06/07/2022	556816	20290 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01 SALARIES
VN072022003397	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	16	06/07/2022	96080	20290 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01 SALARIES
VN072022003398	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	17	06/07/2022	419568	20290 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01 SALARIES
VN072022003399	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	18	06/07/2022	810256	20290 DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01 SALARIES
VN072022003384	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	3	05/07/2022	31340	20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01 SALARIES
VN072022003386	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	5	05/07/2022	42420	20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01 SALARIES
VN072022003387	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	6	05/07/2022	598788	20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01 SALARIES
VN072022003389	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	8	05/07/2022	81378	20219 CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	01 SALARIES

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VN072022003390	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	
02	SUBORDINATE COURTS							105 CIVIL AND SESSION COURTS				
37	LAW AND JUSTICE	NT	V	9	05/07/2022	61439	20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	01	SALARIES	0000 00 NO DETAILED HEAD	
					0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022003401	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	
02	SUBORDINATE COURTS							105 CIVIL AND SESSION COURTS				
37	LAW AND JUSTICE	NT	V	20	06/07/2022	983939	20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	01	SALARIES	0000 00 NO DETAILED HEAD	
					0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022003402	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	
02	SUBORDINATE COURTS							105 CIVIL AND SESSION COURTS				
37	LAW AND JUSTICE	NT	V	21	06/07/2022	96496	20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	01	SALARIES	0000 00 NO DETAILED HEAD	
					0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022003403	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	
02	SUBORDINATE COURTS							105 CIVIL AND SESSION COURTS				
37	LAW AND JUSTICE	NT	V	22	06/07/2022	278904	20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	01	SALARIES	0000 00 NO DETAILED HEAD	
					0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022003404	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	
02	SUBORDINATE COURTS							105 CIVIL AND SESSION COURTS				
37	LAW AND JUSTICE	NT	V	23	06/07/2022	1141428	20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	01	SALARIES	0000 00 NO DETAILED HEAD	
					0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022003405	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	
02	SUBORDINATE COURTS							105 CIVIL AND SESSION COURTS				
37	LAW AND JUSTICE	NT	V	24	06/07/2022	855355	20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	01	SALARIES	0000 00 NO DETAILED HEAD	
					0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022003406	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	
02	SUBORDINATE COURTS							105 CIVIL AND SESSION COURTS				
37	LAW AND JUSTICE	NT	V	25	06/07/2022	247764	20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	01	SALARIES	0000 00 NO DETAILED HEAD	
					0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022003414	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	
02	SUBORDINATE COURTS							105 CIVIL AND SESSION COURTS				
37	LAW AND JUSTICE	NT	V	33	06/07/2022	59420	20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	01	SALARIES	0000 00 NO DETAILED HEAD	
					0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022040993	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS							105 CIVIL AND SESSION COURTS				
37	LAW AND JUSTICE	NT	V	58	14/07/2022	619500	20290	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR	02	WAGES	0000 00 NO DETAILED HEAD	
					0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022040995	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS							105 CIVIL AND SESSION COURTS				
37	LAW AND JUSTICE	NT	V	60	15/07/2022	22590	20290	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR	01	SALARIES	0000 00 NO DETAILED HEAD	
					0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022003391	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							105 CIVIL AND SESSION COURTS				
37	LAW AND JUSTICE	NT	V	10	05/07/2022	142436	20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	01	SALARIES	0000 00 NO DETAILED HEAD	
					0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022003392	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD	
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							105 CIVIL AND SESSION COURTS				
										01	SALARIES	0000 00 NO DETAILED HEAD

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37	LAW AND JUSTICE	NT V 11	05/07/2022	130844	20219	CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR			
				0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN072022003393	01/07/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105	CIVIL AND SESSION COURTS			
	37	LAW AND JUSTICE	NT V 12	05/07/2022	338408	20219	CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR	01	SALARIES
					0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			0000 00 NO DETAILED HEAD
VN072022003394	01/07/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				105	CIVIL AND SESSION COURTS		
	37	LAW AND JUSTICE	NT V 13	05/07/2022	34775	20219	CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR	01	SALARIES
					0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			0000 00 NO DETAILED HEAD
VN072022003407	01/07/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				105	CIVIL AND SESSION COURTS		
	37	LAW AND JUSTICE	NT V 26	06/07/2022	242140	20219	CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR	01	SALARIES
					0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			0000 00 NO DETAILED HEAD
VN072022003408	01/07/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				105	CIVIL AND SESSION COURTS		
	37	LAW AND JUSTICE	NT V 27	06/07/2022	82224	20219	CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR	01	SALARIES
					0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			0000 00 NO DETAILED HEAD
VN072022003409	01/07/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				105	CIVIL AND SESSION COURTS		
	37	LAW AND JUSTICE	NT V 28	06/07/2022	63636	20219	CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR	01	SALARIES
					0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			0000 00 NO DETAILED HEAD
VN072022003410	01/07/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				105	CIVIL AND SESSION COURTS		
	37	LAW AND JUSTICE	NT V 29	06/07/2022	161372	20219	CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR	01	SALARIES
					0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			0000 00 NO DETAILED HEAD
VN072022003411	01/07/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)				105	CIVIL AND SESSION COURTS		
	37	LAW AND JUSTICE	NT V 30	06/07/2022	24554	20219	CIVIL JUDGE(S.D), SENIOR DIVISION, NAWANSHAHR, NAWANSHAHR	01	SALARIES
					0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			0000 00 NO DETAILED HEAD
VN072022040974	01/07/2022	N DC06	A Pay and Allowances Vouchers	2000	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
	04	DISTRICT ATTORNEYS				114	LEGAL ADVISORS AND COUNSELS		
	12	HOME AFFAIRS	NT V 39	11/07/2022	66700	20153	DISTRICT ATTORNY, NAWANSHAHAH, NAWANSHAHAH	01	SALARIES
					0801	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH			0000 00 NO DETAILED HEAD
VN072022032231	01/07/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
	30	POSTPARTUM PROGRAMME				001	DIRECTION AND ADMINISTRATION		
	11	HEALTH AND FAMILY WELFARE	NT V 26	06/07/2022	129460	20192	S.M.O,P.H.C. BALACHAUR, NAWANSAHAR	01	SALARIES
					4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			0000 99 NO DETAILED HEAD
VN072022032232	01/07/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
	30	POSTPARTUM PROGRAMME				001	DIRECTION AND ADMINISTRATION		
	11	HEALTH AND FAMILY WELFARE	NT V 27	06/07/2022	254304	20192	S.M.O,P.H.C. BALACHAUR, NAWANSAHAR	01	SALARIES
					4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			0000 99 NO DETAILED HEAD
VN072022032249	01/07/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
	30	POSTPARTUM PROGRAMME				001	DIRECTION AND ADMINISTRATION		
	11	HEALTH AND FAMILY WELFARE	NT V 44	06/07/2022	207220	20187	S.M.O, CIVIL HOSPITAL, NAWANSAHAR, NAWANSAHAR	01	SALARIES
					4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			0000 99 NO DETAILED HEAD
VN072022032261	01/07/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH		01	URBAN HEALTH SERVICES - ALLOPATHY
						001	DIRECTION AND ADMINISTRATION		

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30 POSTPARTUM PROGRAMME								01 SALARIES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 56	06/07/2022	89492 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022032268 01/07/2022 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		001 DIRECTION AND ADMINISTRATION							
30 POSTPARTUM PROGRAMME								01 SALARIES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 63	06/07/2022	162924 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022032312 01/07/2022 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH						04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
		101 AYURVEDA							
01 RURAL DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 107	07/07/2022	25500 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022032332 01/07/2022 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH						04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
		101 AYURVEDA							
01 RURAL DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 127	07/07/2022	21387 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022032333 01/07/2022 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH						04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
		101 AYURVEDA							
01 RURAL DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 128	07/07/2022	57392 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022032334 01/07/2022 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH						04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
		101 AYURVEDA							
01 RURAL DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 129	07/07/2022	266172 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022032335 01/07/2022 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH						04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
		101 AYURVEDA							
01 RURAL DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 130	07/07/2022	624000 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022058630 01/07/2022 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC HEALTH	
		101 PREVENTION AND CONTROL OF DISEASES							
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 135	11/07/2022	12264 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022058636 01/07/2022 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC HEALTH	
		101 PREVENTION AND CONTROL OF DISEASES							
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 141	11/07/2022	831840 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022058637 01/07/2022 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC HEALTH	
		101 PREVENTION AND CONTROL OF DISEASES							
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 142	11/07/2022	72220 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022058639 01/07/2022 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC HEALTH	
		101 PREVENTION AND CONTROL OF DISEASES							
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 144	11/07/2022	334624 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022058640 01/07/2022 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH						06 PUBLIC HEALTH	
		101 PREVENTION AND CONTROL OF DISEASES							
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 145	11/07/2022	488220 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							

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VN072022058641	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)							0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 146	11/07/2022	105040	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022058643	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 148	12/07/2022	224548	20188	S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058647	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 152	12/07/2022	638596	20188	S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058652	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 157	13/07/2022	226452	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058662	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 167	15/07/2022	373216	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058666	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 171	15/07/2022	20304	20188	S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058677	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 182	26/07/2022	45116	20188	S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022032328	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 123	07/07/2022	108496	20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO SOE_DESC
						CCO_	CCO		

VN072022032329	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 124	07/07/2022	252572	20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022032269	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)						01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 64	06/07/2022	11179	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR				

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022032271	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 66	06/07/2022	65964	20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022032274	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 69	06/07/2022	326564	20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022032281	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 76	06/07/2022	21700	20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022058646	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH
01 FOOD INSPECTORATE								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 151	12/07/2022	86089	20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022032313	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06 PUBLIC HEALTH
01 DRUG CONTROL								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 108	07/07/2022	13193	20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022032229	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
30 POSTPARTUM PROGRAMME								01 SALARIES	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 24	06/07/2022	88176	20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022032230	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
30 POSTPARTUM PROGRAMME								01 SALARIES	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 25	06/07/2022	88060	20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022032298	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 93	07/07/2022	623304	20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022032310	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 105	07/07/2022	93888	20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022032297	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 92	07/07/2022	36316	20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022032296	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 91	07/07/2022	100884	20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022032299	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD	

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11 HEALTH AND FAMILY WELFARE NT V 94	07/07/2022	322133 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022032300 01/07/2022 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD	01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 95	07/07/2022	246716 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022032301 01/07/2022 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD	01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 96	07/07/2022	124856 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022032302 01/07/2022 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD	01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 97	07/07/2022	203740 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022032242 01/07/2022 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD	01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 37	06/07/2022	103304 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022032253 01/07/2022 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD	01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 48	06/07/2022	333244 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022032254 01/07/2022 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD	01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 49	06/07/2022	268672 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022032255 01/07/2022 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD	01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 50	06/07/2022	93556 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022032263 01/07/2022 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD	01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 58	06/07/2022	29200 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022032270 01/07/2022 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD	01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 65	06/07/2022	29200 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022032272 01/07/2022 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD	01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 67	06/07/2022	271280 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022032278 01/07/2022 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD	01 SALARIES
11 HEALTH AND FAMILY WELFARE NT V 73	06/07/2022	350540 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022032279 01/07/2022 N DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	

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103 PRIMARY HEALTH CENTRES									
01 PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 74	06/07/2022	234032 20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022032284 01/07/2022 N DC06 A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
			103 PRIMARY HEALTH CENTRES						
01 PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 79	07/07/2022	894941 20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022032285 01/07/2022 N DC06 A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
			103 PRIMARY HEALTH CENTRES						
01 PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 80	07/07/2022	233568 20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022032286 01/07/2022 N DC06 A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
			103 PRIMARY HEALTH CENTRES						
01 PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 81	07/07/2022	117544 20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022032287 01/07/2022 N DC06 A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
			103 PRIMARY HEALTH CENTRES						
01 PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 82	07/07/2022	111760 20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022032326 01/07/2022 N DC06 A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
			103 PRIMARY HEALTH CENTRES						
01 PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 121	07/07/2022	29200 20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022032208 01/07/2022 N DC06 A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
			103 PRIMARY HEALTH CENTRES						
01 PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 3	05/07/2022	41268 20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022032213 01/07/2022 N DC06 A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
			103 PRIMARY HEALTH CENTRES						
01 PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 8	05/07/2022	42492 20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022032224 01/07/2022 N DC06 A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
			103 PRIMARY HEALTH CENTRES						
01 PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 19	06/07/2022	143275 20191	S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022032238 01/07/2022 N DC06 A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
			103 PRIMARY HEALTH CENTRES						
01 PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 33	06/07/2022	279440 20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022032239 01/07/2022 N DC06 A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
			103 PRIMARY HEALTH CENTRES						
01 PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 34	06/07/2022	163696 20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022032240 01/07/2022 N DC06 A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
			103 PRIMARY HEALTH CENTRES						
01 PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 35	06/07/2022	125904 20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022032241	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 36	06/07/2022		222368 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022032275	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 70	06/07/2022		339485 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022032282	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 77	06/07/2022		278440 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022032305	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 100	07/07/2022		292920 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022032327	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 122	07/07/2022		88170 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022032221	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 16	06/07/2022		154314 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022032222	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 17	06/07/2022		90988 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022032295	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 90	07/07/2022		192700 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022032303	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 98	07/07/2022		263446 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022032304	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 99	07/07/2022		180252 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022032223	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 18	06/07/2022		163208 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022032288	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 83	07/07/2022		122116 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	

VN072022032289	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES			
										01	SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 84	07/07/2022		363940 20190 S.M.O, I/C P.H.C.SAROYA, NAWANSAHAR			0000 00 NO DETAILED HEAD
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072022032290	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES			
										01	SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 85	07/07/2022		272284 20190 S.M.O, I/C P.H.C.SAROYA, NAWANSAHAR			0000 00 NO DETAILED HEAD
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072022032291	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES			
										01	SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 86	07/07/2022		180332 20190 S.M.O, I/C P.H.C.SAROYA, NAWANSAHAR			0000 00 NO DETAILED HEAD
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072022032243	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES			
										01	SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 38	06/07/2022		89084 20192 S.M.O, P.H.C. BALACHAUR, NAWANSAHAR			0000 00 NO DETAILED HEAD
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072022032244	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES			
										01	SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 39	06/07/2022		121960 20192 S.M.O, P.H.C. BALACHAUR, NAWANSAHAR			0000 00 NO DETAILED HEAD
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072022032245	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES			
										01	SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 40	06/07/2022		95840 20192 S.M.O, P.H.C. BALACHAUR, NAWANSAHAR			0000 00 NO DETAILED HEAD
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072022032246	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES			
										01	SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 41	06/07/2022		29200 20192 S.M.O, P.H.C. BALACHAUR, NAWANSAHAR			0000 00 NO DETAILED HEAD
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072022032247	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES			
										01	SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 42	06/07/2022		208304 20192 S.M.O, P.H.C. BALACHAUR, NAWANSAHAR			0000 00 NO DETAILED HEAD
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072022032248	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES			
										01	SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 43	06/07/2022		192804 20192 S.M.O, P.H.C. BALACHAUR, NAWANSAHAR			0000 00 NO DETAILED HEAD
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072022032306	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES			
										01	SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 101	07/07/2022		114924 20189 S.M.O, I/C P.H.C. MUKANDPUR, NAWANSAHAR			0000 00 NO DETAILED HEAD
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072022032307	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES			
										01	SALARIES
					11 HEALTH AND FAMILY WELFARE NT V 102	07/07/2022		76400 20189 S.M.O, I/C P.H.C. MUKANDPUR, NAWANSAHAR			0000 00 NO DETAILED HEAD
								4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			
VN072022032308	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH		03	RURAL HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES			
										01	SALARIES
											0000 00 NO DETAILED HEAD

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11	HEALTH AND FAMILY WELFARE NT V 103	07/07/2022	128528	20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022032309	01/07/2022 N DC06 A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110	HOSPITALS AND DISPENSARIES				
						01	SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 104	07/07/2022	90658	20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022032311	01/07/2022 N DC06 A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110	HOSPITALS AND DISPENSARIES				
						01	SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 106	07/07/2022	117064	20188	S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022032322	01/07/2022 N DC06 A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110	HOSPITALS AND DISPENSARIES				
						01	SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 117	07/07/2022	179468	20188	S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022032323	01/07/2022 N DC06 A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110	HOSPITALS AND DISPENSARIES				
						01	SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 118	07/07/2022	218656	20188	S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058638	01/07/2022 N DC06 A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110	HOSPITALS AND DISPENSARIES				
						01	SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 143	11/07/2022	101776	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022032257	01/07/2022 N DC06 A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110	HOSPITALS AND DISPENSARIES				
						01	SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 52	06/07/2022	251140	20188	S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022032265	01/07/2022 N DC06 A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110	HOSPITALS AND DISPENSARIES				
						01	SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 60	06/07/2022	445479	20188	S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022032330	01/07/2022 N DC06 A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH				06	PUBLIC HEALTH
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101	PREVENTION AND CONTROL OF DISEASES				
						01	SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 125	07/07/2022	21700	20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC
	SU SUB_HEAD_DESC			MIN	MIN_DESC				
						SO	SOE_DESC	BDGT	DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
				CCO_	CCO				

VN072022058684	01/07/2022 N DC06 A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH				04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
	01 RURAL DISPENSARIES			102	HOMEOPATHY				
						01	SALARIES	0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 189	27/07/2022	83926	20284	THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY,S.BHAGAT SINGH NAGAR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN072022058685	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 190	27/07/2022			64796 20284 THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY,S.BHAGAT SINGH NAGAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022058655	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 160	14/07/2022			166180 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022058678	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 183	26/07/2022			112942 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022058644	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 149	12/07/2022			69222 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022058679	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 184	26/07/2022			34939 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022032314	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 109	07/07/2022			242096 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022032315	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 110	07/07/2022			779468 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022032316	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 111	07/07/2022			126192 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022032317	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 112	07/07/2022			1821251 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022032318	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 113	07/07/2022			72212 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022032319	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 114	07/07/2022			12123 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022032320	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 115	07/07/2022			152458 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	

VN072022032321	01/07/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION						0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 116	07/07/2022	122784 20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR	01 SALARIES		
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022032331	01/07/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 126	07/07/2022	151164 20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	01 SALARIES		
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022032266	01/07/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 61	06/07/2022	279400 20187	S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR	01 SALARIES		
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022032267	01/07/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 62	06/07/2022	1260588 20187	S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR	01 SALARIES		
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022032292	01/07/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 87	07/07/2022	93556 20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	01 SALARIES		
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022032210	01/07/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 5	05/07/2022	160388 20187	S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR	01 SALARIES		
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022032211	01/07/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 6	05/07/2022	162708 20187	S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR	01 SALARIES		
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022032215	01/07/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 10	06/07/2022	287388 20191	S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR	01 SALARIES		
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022032216	01/07/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 11	06/07/2022	263779 20191	S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR	01 SALARIES		
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022032217	01/07/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 12	06/07/2022	96706 20191	S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR	01 SALARIES		
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022032218	01/07/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 13	06/07/2022	141592 20191	S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR	01 SALARIES		
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022032219	01/07/2022	N DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 14	06/07/2022	125400 20191	S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR	01 SALARIES		

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022032220	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 15		06/07/2022	12000 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022032225	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 20		06/07/2022	58400 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022032226	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 21		06/07/2022	271940 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022032227	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 22		06/07/2022	526950 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022032228	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 23		06/07/2022	336460 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058664	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 169		15/07/2022	79358 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058680	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 185		27/07/2022	17628 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058681	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 186		27/07/2022	55830 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022032250	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 45		06/07/2022	30000 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022032258	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 53		06/07/2022	1682238 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022032259	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 54		06/07/2022	1336077 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022032260	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									0000 00 NO DETAILED HEAD

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11 HEALTH AND FAMILY WELFARE NT V 55		06/07/2022	1435867 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES		
VN072022032251 01/07/2022 N DC06 A Pay and Allowances Vouchers									
		2000	2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				
01 DIRECTION			101 AYURVEDA		0000 00 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 46		06/07/2022	79296 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES		
VN072022032252 01/07/2022 N DC06 A Pay and Allowances Vouchers									
		2000	2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				
01 DIRECTION			101 AYURVEDA		0000 00 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 47		06/07/2022	69168 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES		
VN072022032324 01/07/2022 N DC06 A Pay and Allowances Vouchers									
		2000	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES		0000 00 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 119		07/07/2022	62564 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES		
VN072022032325 01/07/2022 N DC06 A Pay and Allowances Vouchers									
		2000	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES		0000 00 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 120		07/07/2022	29200 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES		
VN072022032262 01/07/2022 N DC06 A Pay and Allowances Vouchers									
		2000	2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				
02 URBAN HOSPITALS AND DISPENSARIES			102 HOMEOPATHY		0000 00 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 57		06/07/2022	61660 20284 THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY,S.BHAGAT SINGH NAGAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES		
VN072022058665 01/07/2022 N DC06 A Pay and Allowances Vouchers									
		2000	2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				
02 URBAN HOSPITALS AND DISPENSARIES			102 HOMEOPATHY		0000 00 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 170		15/07/2022	40042 20284 THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY,S.BHAGAT SINGH NAGAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES		
VN072022058676 01/07/2022 N DC06 A Pay and Allowances Vouchers									
		2000	2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				
02 URBAN HOSPITALS AND DISPENSARIES			102 HOMEOPATHY		0000 00 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 181		26/07/2022	203370 20284 THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY,S.BHAGAT SINGH NAGAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES		
VN072022058682 01/07/2022 N DC06 A Pay and Allowances Vouchers									
		2000	2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				
02 URBAN HOSPITALS AND DISPENSARIES			102 HOMEOPATHY		0000 00 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 187		27/07/2022	61660 20284 THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY,S.BHAGAT SINGH NAGAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES		
VN072022058683 01/07/2022 N DC06 A Pay and Allowances Vouchers									
		2000	2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				
02 URBAN HOSPITALS AND DISPENSARIES			102 HOMEOPATHY		0000 00 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 188		27/07/2022	202370 20284 THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY,S.BHAGAT SINGH NAGAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES		
VN072022058634 01/07/2022 N DC06 A Pay and Allowances Vouchers									
		2000	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES		0000 00 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 139		11/07/2022	64796 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES		
VN072022058656 01/07/2022 N DC06 A Pay and Allowances Vouchers									
		2000	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				
01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES		0000 00 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 161		15/07/2022	236398 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES		
VN072022058663 01/07/2022 N DC06 A Pay and Allowances Vouchers									
		2000	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				

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102 SUBSIDIARY HEALTH CENTRES									
01 SUBSIDIARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 168	15/07/2022	323892	20189	S.M.O, I/C P.H.C. MUKANDPUR, NAWANSAHAR					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022032206	01/07/2022	N	DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
							102 SUBSIDIARY HEALTH CENTRES		
01 SUBSIDIARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 1	05/07/2022	108920	20192	S.M.O, P.H.C. BALACHAUR, NAWANSAHAR					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022032207	01/07/2022	N	DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
							102 SUBSIDIARY HEALTH CENTRES		
01 SUBSIDIARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 2	05/07/2022	42492	20192	S.M.O, P.H.C. BALACHAUR, NAWANSAHAR					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022032209	01/07/2022	N	DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
							102 SUBSIDIARY HEALTH CENTRES		
01 SUBSIDIARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 4	05/07/2022	130000	20188	S.M.O, I/C P.H.C. SUJJAN, NAWANSAHAR					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022032212	01/07/2022	N	DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
							102 SUBSIDIARY HEALTH CENTRES		
01 SUBSIDIARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 7	05/07/2022	24000	20186	S.M.O, P.H.C. MUZAFFR PUR, NAWANSAHAR					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022032214	01/07/2022	N	DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
							102 SUBSIDIARY HEALTH CENTRES		
01 SUBSIDIARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 9	05/07/2022	169760	20186	S.M.O, P.H.C. MUZAFFR PUR, NAWANSAHAR					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022032233	01/07/2022	N	DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
							102 SUBSIDIARY HEALTH CENTRES		
01 SUBSIDIARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 28	06/07/2022	294516	20192	S.M.O, P.H.C. BALACHAUR, NAWANSAHAR					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022032234	01/07/2022	N	DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
							102 SUBSIDIARY HEALTH CENTRES		
01 SUBSIDIARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 29	06/07/2022	267703	20192	S.M.O, P.H.C. BALACHAUR, NAWANSAHAR					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022032235	01/07/2022	N	DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
							102 SUBSIDIARY HEALTH CENTRES		
01 SUBSIDIARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 30	06/07/2022	311320	20192	S.M.O, P.H.C. BALACHAUR, NAWANSAHAR					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022032236	01/07/2022	N	DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
							102 SUBSIDIARY HEALTH CENTRES		
01 SUBSIDIARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 31	06/07/2022	121462	20192	S.M.O, P.H.C. BALACHAUR, NAWANSAHAR					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022032237	01/07/2022	N	DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
							102 SUBSIDIARY HEALTH CENTRES		
01 SUBSIDIARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 32	06/07/2022	29200	20192	S.M.O, P.H.C. BALACHAUR, NAWANSAHAR					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022032256	01/07/2022	N	DC06	A Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	
							102 SUBSIDIARY HEALTH CENTRES		
01 SUBSIDIARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 51	06/07/2022	1066934	20188	S.M.O, I/C P.H.C. SUJJAN, NAWANSAHAR					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					

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VN072022032264	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 59	06/07/2022	237660	20188	S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022032273	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 68	06/07/2022	256352	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022032276	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 71	06/07/2022	87600	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022032277	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 72	06/07/2022	860674	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022032280	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 75	06/07/2022	100508	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022032283	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 78	06/07/2022	44000	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022032293	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 88	07/07/2022	440319	20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022032294	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 89	07/07/2022	58400	20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022003480	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 62	07/07/2022	75827	21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC					MIN	MIN_DESC		
									BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
					CCO_	CCO			

VN072022003426	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
								01 SALARIES	

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37	LAW AND JUSTICE	NT V 8	05/07/2022	923582 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003427	01/07/2022 N DC06 A Pay and Allowances Vouchers		2100	2014 ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD
	01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS					
						01 SALARIES		0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 9	05/07/2022	30774 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003428	01/07/2022 N DC06 A Pay and Allowances Vouchers		2100	2014 ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD
	01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS					
						01 SALARIES		0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 10	05/07/2022	318420 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003430	01/07/2022 N DC06 A Pay and Allowances Vouchers		2100	2014 ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD
	01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS					
						01 SALARIES		0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 12	05/07/2022	175580 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003431	01/07/2022 N DC06 A Pay and Allowances Vouchers		2100	2014 ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD
	01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS					
						01 SALARIES		0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 13	05/07/2022	9193 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003436	01/07/2022 N DC06 A Pay and Allowances Vouchers		2100	2014 ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD
	01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS					
						01 SALARIES		0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 18	06/07/2022	71356 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003438	01/07/2022 N DC06 A Pay and Allowances Vouchers		2100	2014 ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD
	01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS					
						01 SALARIES		0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 20	06/07/2022	2725318 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003441	01/07/2022 N DC06 A Pay and Allowances Vouchers		2100	2014 ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD
	01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS					
						01 SALARIES		0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 23	06/07/2022	22488 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003442	01/07/2022 N DC06 A Pay and Allowances Vouchers		2100	2014 ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD
	01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS					
						01 SALARIES		0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 24	06/07/2022	63020 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003444	01/07/2022 N DC06 A Pay and Allowances Vouchers		2100	2014 ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD
	01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS					
						01 SALARIES		0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 26	06/07/2022	328492 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003446	01/07/2022 N DC06 A Pay and Allowances Vouchers		2100	2014 ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD
	01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS					
						01 SALARIES		0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 28	06/07/2022	1932352 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003449	01/07/2022 N DC06 A Pay and Allowances Vouchers		2100	2014 ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD
	01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS					
						01 SALARIES		0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 31	06/07/2022	961927 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003450	01/07/2022 N DC06 A Pay and Allowances Vouchers		2100	2014 ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD
				105 CIVIL AND SESSION COURTS					

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01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 32	06/07/2022	1104549 21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003451 01/07/2022 N DC06 A Pay and Allowances Vouchers		2100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 33	06/07/2022	830568 21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003452 01/07/2022 N DC06 A Pay and Allowances Vouchers		2100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 34	06/07/2022	284592 21370	SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003462 01/07/2022 N DC06 A Pay and Allowances Vouchers		2100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 44	06/07/2022	187504 21370	SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003466 01/07/2022 N DC06 A Pay and Allowances Vouchers		2100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 48	06/07/2022	535518 21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003467 01/07/2022 N DC06 A Pay and Allowances Vouchers		2100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 49	06/07/2022	371915 21370	SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003468 01/07/2022 N DC06 A Pay and Allowances Vouchers		2100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 50	06/07/2022	230192 21370	SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022069016 01/07/2022 N DC06 A Pay and Allowances Vouchers		2100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 77	13/07/2022	27355 21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022069017 01/07/2022 N DC06 A Pay and Allowances Vouchers		2100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								02 WAGES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 78	13/07/2022	18793 21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022069019 01/07/2022 N DC06 A Pay and Allowances Vouchers		2100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 80	13/07/2022	18386 21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022069026 01/07/2022 N DC06 A Pay and Allowances Vouchers		2100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 87	15/07/2022	88887 21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022069027 01/07/2022 N DC06 A Pay and Allowances Vouchers		2100	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 88	15/07/2022	7955 21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					

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VN072022069066	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT	V	127	27/07/2022		16545 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI	93 ELECTRICITY CHARGES	
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022069008	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT	V	69	11/07/2022		17773 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022069010	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT	V	71	11/07/2022		140653 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022069020	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT	V	81	13/07/2022		6435 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022069030	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT	V	91	15/07/2022		143140 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022069032	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT	V	93	15/07/2022		21318 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022069033	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT	V	94	15/07/2022		7416 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022069051	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT	V	112	21/07/2022		18386 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022069064	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT	V	125	26/07/2022		18668 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022069065	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT	V	126	26/07/2022		6004 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022003423	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT	V	5	05/07/2022		61984 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022003424	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE COURTS							01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT	V	6	05/07/2022		133584 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		

VN072022003425	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 7	05/07/2022	1885884 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES			
VN072022003433	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 15	05/07/2022	68616 21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES			
VN072022003434	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 16	05/07/2022	9193 21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES			
VN072022003437	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 19	06/07/2022	2973080 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES			
VN072022003439	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 21	06/07/2022	91312 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES			
VN072022003440	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 22	06/07/2022	2185450 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES			
VN072022003445	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 27	06/07/2022	170916 21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES			
VN072022003448	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 30	06/07/2022	142680 21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES			
VN072022003456	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 38	06/07/2022	110632 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES			
VN072022003457	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 39	06/07/2022	4081792 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES			
VN072022003460	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 42	06/07/2022	631104 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES			
VN072022003463	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 45	06/07/2022	127874 21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI	01 SALARIES			

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0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022003470	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
02	SUBORDINATE COURTS							01	SALARIES
37	LAW AND JUSTICE	NT	V	52	06/07/2022	81381	21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022003465	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS							01	SALARIES
12	HOME AFFAIRS	NT	V	47	06/07/2022	50653	21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022003481	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS							01	SALARIES
12	HOME AFFAIRS	NT	V	63	08/07/2022	69556	21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022003482	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS							01	SALARIES
12	HOME AFFAIRS	NT	V	64	08/07/2022	338712	21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022003483	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS							01	SALARIES
12	HOME AFFAIRS	NT	V	65	08/07/2022	291840	21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022003429	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE 110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	00	NO SUB MAJOR HEAD
01	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES							01	SALARIES
12	HOME AFFAIRS	NT	V	11	05/07/2022	31572	21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022003435	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE 110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	00	NO SUB MAJOR HEAD
01	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES							01	SALARIES
12	HOME AFFAIRS	NT	V	17	05/07/2022	59684	21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022003458	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE 110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	00	NO SUB MAJOR HEAD
01	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES							01	SALARIES
12	HOME AFFAIRS	NT	V	40	06/07/2022	71572	21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022003464	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE 110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	00	NO SUB MAJOR HEAD
01	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES							01	SALARIES
12	HOME AFFAIRS	NT	V	46	06/07/2022	86440	21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022003419	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01	SALARIES
37	LAW AND JUSTICE	NT	V	1	05/07/2022	116926	21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022003420	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01	SALARIES
37	LAW AND JUSTICE	NT	V	2	05/07/2022	288152	21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022003421	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								0000 00 NO DETAILED HEAD

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	37	LAW AND JUSTICE	NT V 3	05/07/2022	168788 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES		
VN072022003422	01/07/2022	N DC06	A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD		
	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					01 SALARIES	0000	00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 4	05/07/2022	1261374 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022003453	01/07/2022	N DC06	A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD		
	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					01 SALARIES	0000	00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 35	06/07/2022	50716 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022003454	01/07/2022	N DC06	A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD		
	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					01 SALARIES	0000	00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 36	06/07/2022	337044 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022003455	01/07/2022	N DC06	A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD		
	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					01 SALARIES	0000	00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 37	06/07/2022	517036 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022003459	01/07/2022	N DC06	A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD		
	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					01 SALARIES	0000	00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 41	06/07/2022	103552 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022003469	01/07/2022	N DC06	A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD		
	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					01 SALARIES	0000	00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 51	06/07/2022	54026 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022069029	01/07/2022	N DC06	A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD		
	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					01 SALARIES	0000	00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 90	15/07/2022	47701 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022069063	01/07/2022	N DC06	A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD		
	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					01 SALARIES	0000	00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 124	26/07/2022	21846 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022003443	01/07/2022	N DC06	A Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD		
	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)					01 SALARIES	0000	00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 25	06/07/2022	141592 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC		
	SU	SUB_HEAD_DESC			MIN MIN_DESC				
	GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		S0 SOE_DESC		BDGT DT DTL_HEAD_DESC
				CCO_ CCO					

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VN072022003447	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)							01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 29	06/07/2022	75472 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022003484	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							114 LEGAL ADVISORS AND COUNSELS		
04	DISTRICT ATTORNEYS							01 SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 66	08/07/2022	946764 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI		
							0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022003485	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							114 LEGAL ADVISORS AND COUNSELS		
04	DISTRICT ATTORNEYS							02 WAGES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 67	08/07/2022	4237 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI		
							0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022069009	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							114 LEGAL ADVISORS AND COUNSELS		
04	DISTRICT ATTORNEYS							01 SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 70	11/07/2022	1167744 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI		
							0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022069028	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							114 LEGAL ADVISORS AND COUNSELS		
04	DISTRICT ATTORNEYS							01 SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 89	15/07/2022	98240 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI		
							0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022069031	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							114 LEGAL ADVISORS AND COUNSELS		
04	DISTRICT ATTORNEYS							01 SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 92	15/07/2022	21472 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI		
							0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022003432	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							114 LEGAL ADVISORS AND COUNSELS		
04	DISTRICT ATTORNEYS							01 SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 14	05/07/2022	41568 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI		
							0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022003461	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
							114 LEGAL ADVISORS AND COUNSELS		
04	DISTRICT ATTORNEYS							01 SALARIES	0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS		NT	V 43	06/07/2022	127120 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI		
							0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022067904	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
							001 DIRECTION AND ADMINISTRATION		
30	POSTPARTUM PROGRAMME							01 SALARIES	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE		NT	V 280	15/07/2022	61822 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022067981	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
							001 DIRECTION AND ADMINISTRATION		
30	POSTPARTUM PROGRAMME							01 SALARIES	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE		NT	V 357	26/07/2022	62016 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022002169	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
							001 DIRECTION AND ADMINISTRATION		
30	POSTPARTUM PROGRAMME							01 SALARIES	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE		NT	V 186	08/07/2022	150016 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022002170	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
							001 DIRECTION AND ADMINISTRATION		
30	POSTPARTUM PROGRAMME							01 SALARIES	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE		NT	V 187	08/07/2022	86364 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN072022002171	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME								0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 188	08/07/2022		209852 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022002037	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
29	RURAL FAMILY WELFARE SERVICES								0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 60	06/07/2022		65964 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022067934	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
33	ASSISSTANCE TO DR. B.R. AMBEDKAR STATE INSTITUTE OF MEDICAL SCIENCES, SAS NAGAR MOHALI							31 GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES NT V 310	19/07/2022		17200000 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022067990	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 003 TRAINING	06 PUBLIC HEALTH
01	TRAINING OF PARA HEALTH STAFF								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 366	26/07/2022		39552 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022067992	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 003 TRAINING	06 PUBLIC HEALTH
01	TRAINING OF PARA HEALTH STAFF								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 368	26/07/2022		53831 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022067967	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 343	26/07/2022		276468 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022067968	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 344	26/07/2022		590000 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022067985	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 361	26/07/2022		67868 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022067986	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 362	26/07/2022		124067 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022067829	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 205	11/07/2022		244812 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022067831	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 207	11/07/2022		1179414 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022067833	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES								0000 00 NO DETAILED HEAD
								01 SALARIES	

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	11 HEALTH AND FAMILY WELFARE NT V 209	11/07/2022	47600 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022067834	01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		
	01 RURAL DISPENSARIES		101 AYURVEDA					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 210	11/07/2022	25500 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI			01 SALARIES			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022067835	01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		
	01 RURAL DISPENSARIES		101 AYURVEDA					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 211	11/07/2022	14363 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI			01 SALARIES			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022067838	01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		
	01 RURAL DISPENSARIES		101 AYURVEDA					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 214	11/07/2022	162168 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI			01 SALARIES			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022067839	01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		
	01 RURAL DISPENSARIES		101 AYURVEDA					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 215	11/07/2022	956008 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI			01 SALARIES			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022001999	01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		
	01 RURAL DISPENSARIES		101 AYURVEDA					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 22	05/07/2022	103480 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI			01 SALARIES			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022002164	01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 181	07/07/2022	348996 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI			01 SALARIES			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022002165	01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 182	07/07/2022	74712 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI			01 SALARIES			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022002167	01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 184	07/07/2022	625325 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI			01 SALARIES			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022002039	01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 62	06/07/2022	21700 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI			01 SALARIES			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022002040	01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 63	06/07/2022	466520 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI			01 SALARIES			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022002050	01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 73	06/07/2022	225496 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI			01 SALARIES			
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022002051	01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
			101 PREVENTION AND CONTROL OF DISEASES						

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01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 74	06/07/2022	580352 21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022002053 01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES					06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 76	06/07/2022	465780 21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022002066 01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES					06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 89	06/07/2022	360144 21089	SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022002073 01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES					06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 96	06/07/2022	486036 21089	SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022002130 01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION					06 PUBLIC HEALTH	
01 FOOD INSPECTORATE								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 6	05/07/2022	60988 21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022002131 01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION					06 PUBLIC HEALTH	
01 FOOD INSPECTORATE								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 148	06/07/2022	122713 21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022002132 01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION					06 PUBLIC HEALTH	
01 FOOD INSPECTORATE								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 149	06/07/2022	596582 21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022002021 01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION					06 PUBLIC HEALTH	
01 FOOD INSPECTORATE								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 44	06/07/2022	174044 21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022002022 01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION					06 PUBLIC HEALTH	
01 FOOD INSPECTORATE								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 45	06/07/2022	62564 21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022002027 01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION					06 PUBLIC HEALTH	
01 FOOD INSPECTORATE								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 50	06/07/2022	57275 21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022002120 01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION					06 PUBLIC HEALTH	
01 FOOD INSPECTORATE								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 143	06/07/2022	493698 21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022001984 01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION					06 PUBLIC HEALTH	
01 FOOD INSPECTORATE								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 7	05/07/2022	35964 21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022001985	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH
01	FOOD INSPECTORATE							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 8	05/07/2022			33972 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022002038	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
04	OTHER PREVENTIVE MEASURES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 61	06/07/2022			131928 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022002065	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
04	OTHER PREVENTIVE MEASURES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 88	06/07/2022			131928 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022067880	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 256	14/07/2022			118105 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022067898	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06 PUBLIC HEALTH
01	DRUG CONTROL							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 274	15/07/2022			81640 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022067983	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06 PUBLIC HEALTH
01	DRUG CONTROL							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 359	26/07/2022			26252 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022002023	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES	06 PUBLIC HEALTH
01	PUNJAB PUBLIC HEALTH LABORATORIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 46	06/07/2022			75832 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022002025	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES	06 PUBLIC HEALTH
01	PUNJAB PUBLIC HEALTH LABORATORIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 48	06/07/2022			26416 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022002026	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES	06 PUBLIC HEALTH
01	PUNJAB PUBLIC HEALTH LABORATORIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 49	06/07/2022			172210 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022002028	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES	06 PUBLIC HEALTH
01	PUNJAB PUBLIC HEALTH LABORATORIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 51	06/07/2022			96528 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022001993	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES	06 PUBLIC HEALTH
01	PUNJAB PUBLIC HEALTH LABORATORIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 16	05/07/2022			29788 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022067910	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 107 PUBLIC HEALTH LABORATORIES	06 PUBLIC HEALTH
01	PUNJAB PUBLIC HEALTH LABORATORIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 286	15/07/2022			41138 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN072022001986	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06 PUBLIC HEALTH
01	DRUG CONTROL								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 9	05/07/2022		47412 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022001988	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06 PUBLIC HEALTH
01	DRUG CONTROL								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 11	05/07/2022		31284 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022002060	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06 PUBLIC HEALTH
01	DRUG CONTROL								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 83	06/07/2022		106597 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022002061	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06 PUBLIC HEALTH
01	DRUG CONTROL								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 84	06/07/2022		243184 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022002062	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06 PUBLIC HEALTH
01	DRUG CONTROL								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 85	06/07/2022		80208 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022002063	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06 PUBLIC HEALTH
01	DRUG CONTROL								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 86	06/07/2022		10815 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022002009	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH
01	FOOD INSPECTORATE								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 32	06/07/2022		89268 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022002008	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH
01	FOOD INSPECTORATE								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 31	06/07/2022		16380 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022002010	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH
01	FOOD INSPECTORATE								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 33	06/07/2022		212792 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022067942	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL	06 PUBLIC HEALTH
09	SETTING UP OF FOOD AND DRUG AUTHORITY								0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 318	20/07/2022		186960000 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			36 GRANTS-IN-AID (NON-SALARY)	
VN072022001992	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 15	05/07/2022		295548 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022001995	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY

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103 PRIMARY HEALTH CENTRES									
01 PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 18	05/07/2022	173276 21089	SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022001996 01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 19	05/07/2022	54000 21089	SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022067890 01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 266	15/07/2022	61673 21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022067899 01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 275	15/07/2022	391240 21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022067906 01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 282	15/07/2022	43264 21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022067908 01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 284	15/07/2022	7072 21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022067909 01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 285	15/07/2022	9828 21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022002137 01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 154	07/07/2022	1271460 21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022002034 01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 57	06/07/2022	521331 21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022002035 01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 58	06/07/2022	232991 21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022002036 01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 59	06/07/2022	221420 21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022002157 01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
01 COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 174	07/07/2022	90060 21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022002159	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 176	07/07/2022			148032 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022002160	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 177	07/07/2022			247444 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022002161	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 178	07/07/2022			265926 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022002162	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 179	07/07/2022			525551 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022002163	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 180	07/07/2022			1266824 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022002049	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 72	06/07/2022			271280 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022002117	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 140	06/07/2022			85810 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022002121	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 144	06/07/2022			124454 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022002122	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 145	06/07/2022			81604 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022002124	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 147	06/07/2022			68548 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022002059	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 82	06/07/2022			85810 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022067929	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 305	18/07/2022			108496 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN072022067979	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 355	26/07/2022		88740 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES
VN072022067980	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 356	26/07/2022		92376 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES
VN072022067859	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 235	13/07/2022		324640 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES
VN072022067891	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 267	15/07/2022		2584 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES
VN072022067893	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 269	15/07/2022		10836 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES
VN072022067894	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 270	15/07/2022		5253 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES
VN072022067896	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 272	15/07/2022		20437 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES
VN072022067903	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 279	15/07/2022		386212 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES
VN072022002156	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 173	07/07/2022		214614 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES
VN072022002052	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 75	06/07/2022		239073 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES
VN072022002054	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 77	06/07/2022		105368 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES
VN072022002055	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
									01 SALARIES

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11	HEALTH AND FAMILY WELFARE NT V 78	06/07/2022	86408	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022002056	01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110	HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 79	06/07/2022	102042	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022002057	01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110	HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 80	06/07/2022	244844	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022002058	01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110	HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 81	06/07/2022	92908	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022002118	01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110	HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 141	06/07/2022	167604	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022002119	01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110	HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 142	06/07/2022	277768	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022002123	01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110	HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 146	06/07/2022	116516	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022002143	01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110	HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 160	07/07/2022	123400	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022002144	01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110	HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 161	07/07/2022	116832	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022002145	01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110	HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 162	07/07/2022	125952	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022002146	01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110	HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 163	07/07/2022	123400	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022002147	01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110	HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 164	07/07/2022	227132	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022002148	01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
				110	HOSPITALS AND DISPENSARIES				

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01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 165	07/07/2022	232748 21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022067858 01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 234	13/07/2022	533216 21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022067895 01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 271	15/07/2022	47679 21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022067945 01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 321	21/07/2022	124454 21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022067966 01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 342	26/07/2022	75775 21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022067819 01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 195	11/07/2022	79292 21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022067820 01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 196	11/07/2022	12829 21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022002001 01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 003 TRAINING					06 PUBLIC HEALTH	
01 TRAINING OF PARA HEALTH STAFF							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 24	05/07/2022	51333 21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022002000 01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 003 TRAINING					06 PUBLIC HEALTH	
01 TRAINING OF PARA HEALTH STAFF							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 23	05/07/2022	22923 21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022002002 01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 003 TRAINING					06 PUBLIC HEALTH	
01 TRAINING OF PARA HEALTH STAFF							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 25	05/07/2022	74184 21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022002003 01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 003 TRAINING					06 PUBLIC HEALTH	
01 TRAINING OF PARA HEALTH STAFF							01 SALARIES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 26	05/07/2022	218320 21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC					MIN	MIN_DESC		
								SO	SOE_DESC
GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME	BDGT DT DTL_HEAD_DESC
						CCO_	CCO		

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022067862	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 238	13/07/2022		632562 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022067884	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 260	14/07/2022		2486416 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022067885	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 261	15/07/2022		141327 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022067887	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 263	15/07/2022		563532 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022067888	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 264	15/07/2022		67226 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022067889	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 265	15/07/2022		356020 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022067892	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 268	15/07/2022		16436 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022067897	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 273	15/07/2022		112651 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022067911	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 287	15/07/2022		503132 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022067912	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 288	15/07/2022		662636 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022067930	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 306	18/07/2022		296412 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022067931	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									0000 00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 307	18/07/2022	296412 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES			
VN072022067935	01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY		
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 311	20/07/2022	260668 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022067936	01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY		
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 312	20/07/2022	296624 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022002166	01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
	01 SUBSIDIARY HEALTH CENTRES					01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 183	07/07/2022	6000 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022002047	01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
	01 SUBSIDIARY HEALTH CENTRES					01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 70	06/07/2022	638682 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022002048	01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
	01 SUBSIDIARY HEALTH CENTRES					01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 71	06/07/2022	118380 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022002068	01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
	01 SUBSIDIARY HEALTH CENTRES					01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 91	06/07/2022	139956 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022002070	01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
	01 SUBSIDIARY HEALTH CENTRES					01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 93	06/07/2022	257304 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022001994	01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
	01 SUBSIDIARY HEALTH CENTRES					01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 17	05/07/2022	51000 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022067913	01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY				02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
	02 URBAN HOSPITALS AND DISPENSARIES					01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 289	15/07/2022	532609 21105 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI 4801 HEAD OF HOMEOPATHY,PUNJAB,						
VN072022067974	01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY				02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
	02 URBAN HOSPITALS AND DISPENSARIES					01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 350	26/07/2022	39478 21105 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI 4801 HEAD OF HOMEOPATHY,PUNJAB,						
VN072022067847	01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY				02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
	02 URBAN HOSPITALS AND DISPENSARIES					01 SALARIES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 223	12/07/2022	128112 21105 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI 4801 HEAD OF HOMEOPATHY,PUNJAB,						
VN072022067848	01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		

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102 HOMEOPATHY									
02 URBAN HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 224	12/07/2022	217380	21105	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI					
		4801		HEAD OF HOMEOPATHY,PUNJAB,					
VN072022067849 01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
			102 HOMEOPATHY						
02 URBAN HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 225	12/07/2022	200441	21105	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI					
		4801		HEAD OF HOMEOPATHY,PUNJAB,					
VN072022067850 01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
			102 HOMEOPATHY						
02 URBAN HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 226	12/07/2022	345822	21105	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI					
		4801		HEAD OF HOMEOPATHY,PUNJAB,					
VN072022067851 01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
			102 HOMEOPATHY						
02 URBAN HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 227	12/07/2022	14878	21105	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI					
		4801		HEAD OF HOMEOPATHY,PUNJAB,					
VN072022067914 01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
			101 AYURVEDA						
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 290	15/07/2022	108290	21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022067915 01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
			101 AYURVEDA						
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							02 WAGES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 291	18/07/2022	26510	21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022067944 01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
			101 AYURVEDA						
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 320	21/07/2022	144797	21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022067955 01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
			101 AYURVEDA						
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 331	22/07/2022	142413	21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022067969 01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
			101 AYURVEDA						
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 345	26/07/2022	212336	21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022067828 01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
			101 AYURVEDA						
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 204	11/07/2022	216472	21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022067830 01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
			101 AYURVEDA						
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 206	11/07/2022	352154	21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022067832 01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
			101 AYURVEDA						
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 208	11/07/2022	25500	21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

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VN072022067836	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 212	11/07/2022			177516 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI			01 SALARIES	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022067837	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 213	11/07/2022			455925 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI			01 SALARIES	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022067827	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01	DIRECTION								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 203	11/07/2022			200441 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI			01 SALARIES	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022067882	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 258	14/07/2022			56000 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI			01 SALARIES	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022067907	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 283	15/07/2022			152120 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI			01 SALARIES	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022002155	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 172	07/07/2022			93924 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI			01 SALARIES	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022002041	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 64	06/07/2022			862972 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI			01 SALARIES	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022002042	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 65	06/07/2022			445648 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI			01 SALARIES	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022002043	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 66	06/07/2022			308826 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI			01 SALARIES	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022002044	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 67	06/07/2022			97256 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI			01 SALARIES	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022002045	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 68	06/07/2022			673280 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI			01 SALARIES	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022002046	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 69	06/07/2022			658496 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI			01 SALARIES	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN072022002064	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 87	06/07/2022	305384	21089	SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES
VN072022002067	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 90	06/07/2022	356392	21089	SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES
VN072022002069	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 92	06/07/2022	375768	21089	SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES
VN072022002071	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 94	06/07/2022	255776	21089	SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES
VN072022002072	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 95	06/07/2022	312704	21089	SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES
VN072022002138	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 155	07/07/2022	182252	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES
VN072022002139	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 156	07/07/2022	539022	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES
VN072022002140	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 157	07/07/2022	426784	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES
VN072022002141	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 158	07/07/2022	671309	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES
VN072022002142	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 159	07/07/2022	328456	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES
VN072022001991	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 14	05/07/2022	116628	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC

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GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME				
					CCO_	CCO					

VN072022002150	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES				
										0000 00 NO DETAILED HEAD	
					11 HEALTH AND FAMILY WELFARE NT V 167	07/07/2022	36316 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI		01 SALARIES		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022002174	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES				
										0000 00 NO DETAILED HEAD	
					11 HEALTH AND FAMILY WELFARE NT V 191	08/07/2022	1253018 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI		01 SALARIES		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022002177	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES				
										0000 00 NO DETAILED HEAD	
					11 HEALTH AND FAMILY WELFARE NT V 194	08/07/2022	314256 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI		01 SALARIES		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022067994	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME				
										0000 00 NO DETAILED HEAD	
					11 HEALTH AND FAMILY WELFARE NT V 370	26/07/2022	34819 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI		01 SALARIES		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022067996	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME				
										0000 00 NO DETAILED HEAD	
					11 HEALTH AND FAMILY WELFARE NT V 372	26/07/2022	12812 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI		01 SALARIES		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022067900	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME				
										0000 00 NO DETAILED HEAD	
					11 HEALTH AND FAMILY WELFARE NT V 276	15/07/2022	31164 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI		01 SALARIES		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022067901	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME				
										0000 00 NO DETAILED HEAD	
					11 HEALTH AND FAMILY WELFARE NT V 277	15/07/2022	59984 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI		01 SALARIES		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022067902	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME				
										0000 00 NO DETAILED HEAD	
					11 HEALTH AND FAMILY WELFARE NT V 278	15/07/2022	12792 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI		01 SALARIES		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022067905	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME				
										0000 00 NO DETAILED HEAD	
					11 HEALTH AND FAMILY WELFARE NT V 281	15/07/2022	22582 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI		01 SALARIES		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022067963	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME				
										0000 00 NO DETAILED HEAD	
					11 HEALTH AND FAMILY WELFARE NT V 339	26/07/2022	4600 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI		01 SALARIES		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN072022067964	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102	EMPLOYEES STATE INSURANCE SCHEME
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 340	26/07/2022		4000 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI				01 SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022067965	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102	EMPLOYEES STATE INSURANCE SCHEME
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 341	26/07/2022		8500 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI				01 SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022067975	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102	EMPLOYEES STATE INSURANCE SCHEME
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 351	26/07/2022		198264 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI				01 SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022067977	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102	EMPLOYEES STATE INSURANCE SCHEME
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 353	26/07/2022		7584 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI				01 SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022002126	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102	EMPLOYEES STATE INSURANCE SCHEME
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 2	05/07/2022		44970 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI				01 SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022002128	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102	EMPLOYEES STATE INSURANCE SCHEME
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 4	05/07/2022		9979 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI				01 SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022001987	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102	EMPLOYEES STATE INSURANCE SCHEME
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 10	05/07/2022		63028 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI				01 SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022001989	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102	EMPLOYEES STATE INSURANCE SCHEME
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 12	05/07/2022		69072 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI				01 SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022002074	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102	EMPLOYEES STATE INSURANCE SCHEME
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 97	06/07/2022		145666 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI				01 SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022002078	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102	EMPLOYEES STATE INSURANCE SCHEME
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 101	06/07/2022		9600 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI				30 OTHER CONTRACTUAL SERVICES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022002079	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102	EMPLOYEES STATE INSURANCE SCHEME
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 102	06/07/2022		53300 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI				01 SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022002080	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102	EMPLOYEES STATE INSURANCE SCHEME
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 103	06/07/2022		29200 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI				01 SALARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN072022002081	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 104	06/07/2022			217400 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022002082	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 105	06/07/2022			73248 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022002083	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 106	06/07/2022			122116 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022002084	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 107	06/07/2022			151164 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022002085	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 108	06/07/2022			129460 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022002086	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 109	06/07/2022			256420 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022002087	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 110	06/07/2022			11694 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022002088	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 111	06/07/2022			29200 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022002089	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 112	06/07/2022			19958 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022002090	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 113	06/07/2022			329344 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022002091	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 114	06/07/2022			1098872 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022002101	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 124	06/07/2022			2074384 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI			01 SALARIES	

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022002102	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 125	06/07/2022			1581869 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022002005	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 28	05/07/2022			167076 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022002129	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 5	05/07/2022			69144 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022002030	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 53	06/07/2022			577904 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022002031	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 54	06/07/2022			712040 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022002032	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 55	06/07/2022			298374 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022002033	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 56	06/07/2022			1041676 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022002151	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 168	07/07/2022			565180 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022002152	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 169	07/07/2022			312932 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022002153	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 170	07/07/2022			421180 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022002154	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 171	07/07/2022			1029487 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022002158	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 175	07/07/2022	2079833 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022002168	01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY			
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES		0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 185	08/07/2022	104192 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022002172	01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY			
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES		0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 189	08/07/2022	520822 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022002108	01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY			
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES		0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 131	06/07/2022	625329 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022002110	01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY			
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES		0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 133	06/07/2022	1551849 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022002112	01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY			
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES		0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 135	06/07/2022	1676372 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022067937	01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY			
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES		0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 313	20/07/2022	988040 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022067938	01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY			
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES		0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 314	20/07/2022	29200 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022067939	01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY			
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES		0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 315	20/07/2022	222554 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022067940	01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY			
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES		0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 316	20/07/2022	36000 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022067943	01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY			
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES		0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 319	21/07/2022	1591974 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022067961	01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY			
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				01 SALARIES		0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 337	25/07/2022	46638 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022067962	01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY			

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110 HOSPITAL AND DISPENSARIES									
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 338	25/07/2022	142903	21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022067971 01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 347	26/07/2022	383379	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022067972 01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 348	26/07/2022	321479	21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022067973 01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 349	26/07/2022	258836	21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022067976 01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 352	26/07/2022	279513	21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022067978 01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 354	26/07/2022	559927	21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022067999 01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 375	28/07/2022	149855	21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022067995 01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION					01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 371	26/07/2022	2967	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022067997 01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION					01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 373	26/07/2022	37922	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022067998 01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION					01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 374	26/07/2022	30000	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022068004 01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION					01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 380	28/07/2022	150827	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022001990 01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION					01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 13	05/07/2022	60796	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

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11 HEALTH AND FAMILY WELFARE NT V 29		05/07/2022	123384 21081 MEDICAL OFFICER,I/C ESI DISP N02,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022002007 01/07/2022 N DC06 A Pay and Allowances Vouchers		2100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME					01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 30		05/07/2022	107992 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022002011 01/07/2022 N DC06 A Pay and Allowances Vouchers		2100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME					01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 34		06/07/2022	11738 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022002012 01/07/2022 N DC06 A Pay and Allowances Vouchers		2100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME					01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 35		06/07/2022	29200 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022002013 01/07/2022 N DC06 A Pay and Allowances Vouchers		2100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME					01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 36		06/07/2022	53300 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022002015 01/07/2022 N DC06 A Pay and Allowances Vouchers		2100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME					01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 38		06/07/2022	108080 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022002136 01/07/2022 N DC06 A Pay and Allowances Vouchers		2100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME					01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 153		06/07/2022	553236 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022002017 01/07/2022 N DC06 A Pay and Allowances Vouchers		2100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME					01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 40		06/07/2022	188272 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022002018 01/07/2022 N DC06 A Pay and Allowances Vouchers		2100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME					01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 41		06/07/2022	207864 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022002019 01/07/2022 N DC06 A Pay and Allowances Vouchers		2100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME					01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 42		06/07/2022	271689 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022002106 01/07/2022 N DC06 A Pay and Allowances Vouchers		2100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME					01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 129		06/07/2022	21700 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022002107 01/07/2022 N DC06 A Pay and Allowances Vouchers		2100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME					01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 130		06/07/2022	635462 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022002109 01/07/2022 N DC06 A Pay and Allowances Vouchers		2100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME					01 URBAN HEALTH SERVICES - ALLOPATHY	

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01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 132	06/07/2022	125536 21081	MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022002125 01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME					01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 1	05/07/2022	9979 21086	MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022001998 01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION					01 URBAN HEALTH SERVICES - ALLOPATHY	
03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)								01 SALARIES	0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 21	05/07/2022	489856 21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022002111 01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION					01 URBAN HEALTH SERVICES - ALLOPATHY	
03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)								01 SALARIES	0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 134	06/07/2022	160944 21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022002113 01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION					01 URBAN HEALTH SERVICES - ALLOPATHY	
03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)								01 SALARIES	0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 136	06/07/2022	1147968 21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022002114 01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION					01 URBAN HEALTH SERVICES - ALLOPATHY	
03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)								01 SALARIES	0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 137	06/07/2022	344120 21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022002115 01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION					01 URBAN HEALTH SERVICES - ALLOPATHY	
03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)								01 SALARIES	0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 138	06/07/2022	348304 21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022002127 01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION					01 URBAN HEALTH SERVICES - ALLOPATHY	
03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)								01 SALARIES	0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 3	05/07/2022	32420 21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022002077 01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION					01 URBAN HEALTH SERVICES - ALLOPATHY	
03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)								01 SALARIES	0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 100	06/07/2022	387196 21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022067970 01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION					01 URBAN HEALTH SERVICES - ALLOPATHY	
03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)								01 SALARIES	0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 346	26/07/2022	55060 21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022067987 01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION					01 URBAN HEALTH SERVICES - ALLOPATHY	
03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)								01 SALARIES	0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 363	26/07/2022	56738 21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022067988 01/07/2022 N DC06 A Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION					01 URBAN HEALTH SERVICES - ALLOPATHY	
03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)								01 SALARIES	0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 364	26/07/2022	21991 21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022067989	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
					03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)			001 DIRECTION AND ADMINISTRATION	
								01 SALARIES	0000 00 NO DETAILED HEAD
					38 MEDICAL EDUCATION AND RES NT V 365	26/07/2022		21084 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022067991	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
								01 SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 367	26/07/2022		25776 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022067993	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
								01 SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 369	26/07/2022		21461 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022002149	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES	
								01 SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 166	07/07/2022		59028 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022090840	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
								01 SALARIES	0000 00 NO DETAILED HEAD
					15 WATER RESOURCES NT V 20	26/07/2022		90178 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI	
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN072022033288	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
								01 SALARIES	0000 00 NO DETAILED HEAD
					15 WATER RESOURCES NT V 10	06/07/2022		199016 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI	
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN072022090842	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
								01 SALARIES	0000 00 NO DETAILED HEAD
					15 WATER RESOURCES NT V 22	28/07/2022		1304358 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI	
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN072022090843	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
								01 SALARIES	0000 00 NO DETAILED HEAD
					15 WATER RESOURCES NT V 23	28/07/2022		399722 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI	
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN072022090844	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
								01 SALARIES	0000 00 NO DETAILED HEAD
					15 WATER RESOURCES NT V 24	28/07/2022		531254 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI	
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN072022090845	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
								01 SALARIES	0000 00 NO DETAILED HEAD
					15 WATER RESOURCES NT V 11	11/07/2022		28260 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI	
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN072022090846	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
								01 SALARIES	0000 00 NO DETAILED HEAD
					15 WATER RESOURCES NT V 12	11/07/2022		70096 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI	
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN072022090847	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2711	FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
								01 SALARIES	0000 00 NO DETAILED HEAD
					15 WATER RESOURCES NT V 13	11/07/2022		35040 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI	
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	

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7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN072022033287	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 9	06/07/2022	981472 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES
VN072022090841	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2100	2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
					15 WATER RESOURCES	NT V 21	28/07/2022	224636 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES
VN072022003522	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS	0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 36	07/07/2022	232042 22291 DISTRICT ATTORNEY,DISTRICT ATTORNEY, TARN TARAN,TARN TARAN 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN072022069088	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS	0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 60	15/07/2022	36165 22291 DISTRICT ATTORNEY,DISTRICT ATTORNEY, TARN TARAN,TARN TARAN 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN072022003527	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS	0000 00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 41	08/07/2022	584076 22291 DISTRICT ATTORNEY,DISTRICT ATTORNEY, TARN TARAN,TARN TARAN 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES
VN072022003487	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 1	06/07/2022	64932 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN072022003488	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 2	06/07/2022	539073 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN072022003489	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 3	06/07/2022	52662 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN072022003492	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 6	06/07/2022	953057 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN072022003494	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 8	06/07/2022	135384 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN072022003495	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 9	06/07/2022	408104 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES
VN072022003497	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS	0000 00 NO DETAILED HEAD

01 SALARIES

01 SALARIES

S0 SOE_DESC

S0 SOE_DESC

01 SALARIES

01 SALARIES

01 SALARIES

01 SALARIES

01 SALARIES

01 SALARIES

02 WAGES

02 WAGES

01 SALARIES

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VN072022003518	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 32	06/07/2022 167305 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES	
VN072022003524	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 38	08/07/2022 78993 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES	
VN072022003491	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 5	06/07/2022 489314 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES	
VN072022003493	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 7	06/07/2022 917191 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES	
VN072022003496	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 10	06/07/2022 145803 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES	
VN072022069080	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 52	15/07/2022 6928 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES	
VN072022069081	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 53	15/07/2022 15659 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES	
VN072022069090	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 62	15/07/2022 3836 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES	
VN072022069093	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 65	21/07/2022 353117 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	02 WAGES	
VN072022069077	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 49	12/07/2022 53708 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES	
VN072022069086	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 58	15/07/2022 3002 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES	
VN072022069084	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 56	15/07/2022 55255 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	01 SALARIES	

VN072022069085	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
								105	CIVIL AND SESSION COURTS			
					02 SUBORDINATE COURTS						0000	00 NO DETAILED HEAD
										01	SALARIES	
					37 LAW AND JUSTICE	NT V 57	15/07/2022	48245	22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN			
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022069089	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
										105	CIVIL AND SESSION COURTS	
					02 SUBORDINATE COURTS						0000	00 NO DETAILED HEAD
										01	SALARIES	
					37 LAW AND JUSTICE	NT V 61	15/07/2022	66896	22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN			
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022069092	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
										105	CIVIL AND SESSION COURTS	
					02 SUBORDINATE COURTS						0000	00 NO DETAILED HEAD
										01	SALARIES	
					37 LAW AND JUSTICE	NT V 64	20/07/2022	10777	22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN			
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022069097	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
										105	CIVIL AND SESSION COURTS	
					02 SUBORDINATE COURTS						0000	00 NO DETAILED HEAD
										01	SALARIES	
					37 LAW AND JUSTICE	NT V 69	26/07/2022	16597	22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN			
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022069098	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
										105	CIVIL AND SESSION COURTS	
					02 SUBORDINATE COURTS						0000	00 NO DETAILED HEAD
										01	SALARIES	
					37 LAW AND JUSTICE	NT V 70	26/07/2022	15659	22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN			
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022069099	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
										105	CIVIL AND SESSION COURTS	
					02 SUBORDINATE COURTS						0000	00 NO DETAILED HEAD
										01	SALARIES	
					37 LAW AND JUSTICE	NT V 71	26/07/2022	15659	22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN			
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022069100	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
										105	CIVIL AND SESSION COURTS	
					02 SUBORDINATE COURTS						0000	00 NO DETAILED HEAD
										01	SALARIES	
					37 LAW AND JUSTICE	NT V 72	26/07/2022	15659	22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN			
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022069101	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
										105	CIVIL AND SESSION COURTS	
					02 SUBORDINATE COURTS						0000	00 NO DETAILED HEAD
										01	SALARIES	
					37 LAW AND JUSTICE	NT V 73	26/07/2022	8777	22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN			
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022069102	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
										105	CIVIL AND SESSION COURTS	
					02 SUBORDINATE COURTS						0000	00 NO DETAILED HEAD
										01	SALARIES	
					37 LAW AND JUSTICE	NT V 74	26/07/2022	5096	22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN			
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022003508	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
										105	CIVIL AND SESSION COURTS	
					02 SUBORDINATE COURTS						0000	00 NO DETAILED HEAD
										01	SALARIES	
					37 LAW AND JUSTICE	NT V 22	06/07/2022	56156	22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN			
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022003509	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
										105	CIVIL AND SESSION COURTS	
					02 SUBORDINATE COURTS						0000	00 NO DETAILED HEAD
										01	SALARIES	
					37 LAW AND JUSTICE	NT V 23	06/07/2022	252112	22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN			
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022003510	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
										105	CIVIL AND SESSION COURTS	
					02 SUBORDINATE COURTS						0000	00 NO DETAILED HEAD
										01	SALARIES	

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	37 LAW AND JUSTICE	NT V 24	06/07/2022	922568 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003511	01/07/2022 N DC06 A Pay and Allowances Vouchers		2200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 25	06/07/2022	698928 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003512	01/07/2022 N DC06 A Pay and Allowances Vouchers		2200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 26	06/07/2022	184168 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003513	01/07/2022 N DC06 A Pay and Allowances Vouchers		2200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 27	06/07/2022	337072 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003514	01/07/2022 N DC06 A Pay and Allowances Vouchers		2200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 28	06/07/2022	209645 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003515	01/07/2022 N DC06 A Pay and Allowances Vouchers		2200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 29	06/07/2022	33076 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003516	01/07/2022 N DC06 A Pay and Allowances Vouchers		2200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 30	06/07/2022	90832 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003521	01/07/2022 N DC06 A Pay and Allowances Vouchers		2200	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD		
	04 DISTRICT ATTORNEYS					01 SALARIES		0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 35	07/07/2022	193750 22291 DISTRICT ATTORNEY,DISTRICT ATTORNEY, TARN TARAN,TARN TARAN 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022003504	01/07/2022 N DC06 A Pay and Allowances Vouchers		2200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 18	06/07/2022	116392 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003505	01/07/2022 N DC06 A Pay and Allowances Vouchers		2200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 19	06/07/2022	308928 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003506	01/07/2022 N DC06 A Pay and Allowances Vouchers		2200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 20	06/07/2022	465560 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003507	01/07/2022 N DC06 A Pay and Allowances Vouchers		2200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 21	06/07/2022	648096 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003490	01/07/2022 N DC06 A Pay and Allowances Vouchers		2200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		

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04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 4	06/07/2022	91404 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003502	01/07/2022 N DC06 A Pay and Allowances Vouchers		2200	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS					
03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)							01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 16	06/07/2022	56836 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022069082	01/07/2022 N DC06 A Pay and Allowances Vouchers		2200	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				114 LEGAL ADVISORS AND COUNSELS					
04	DISTRICT ATTORNEYS							01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 54	15/07/2022	406839 22291 DISTRICT ATTORNEY,DISTRICT ATTORNEY, TARN TARAN,TARN TARAN					
				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022069083	01/07/2022 N DC06 A Pay and Allowances Vouchers		2200	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				114 LEGAL ADVISORS AND COUNSELS					
04	DISTRICT ATTORNEYS							01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 55	15/07/2022	128440 22291 DISTRICT ATTORNEY,DISTRICT ATTORNEY, TARN TARAN,TARN TARAN					
				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022069087	01/07/2022 N DC06 A Pay and Allowances Vouchers		2200	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				114 LEGAL ADVISORS AND COUNSELS					
04	DISTRICT ATTORNEYS							01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 59	15/07/2022	87888 22291 DISTRICT ATTORNEY,DISTRICT ATTORNEY, TARN TARAN,TARN TARAN					
				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022003526	01/07/2022 N DC06 A Pay and Allowances Vouchers		2200	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				114 LEGAL ADVISORS AND COUNSELS					
04	DISTRICT ATTORNEYS							01 SALARIES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 40	08/07/2022	209420 22291 DISTRICT ATTORNEY,DISTRICT ATTORNEY, TARN TARAN,TARN TARAN					
				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022089883	01/07/2022 N DC06 A Pay and Allowances Vouchers		2200	2210 MEDICAL AND PUBLIC HEALTH				80 GENERAL	
				004 HEALTH STATISTICS AND EVALUATION					
01	HEALTH STATISTICS							01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 211	26/07/2022	21054 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022089885	01/07/2022 N DC06 A Pay and Allowances Vouchers		2200	2210 MEDICAL AND PUBLIC HEALTH				80 GENERAL	
				004 HEALTH STATISTICS AND EVALUATION					
01	HEALTH STATISTICS							01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 213	26/07/2022	52558 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022089862	01/07/2022 N DC06 A Pay and Allowances Vouchers		2200	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
				104 DRUG CONTROL					
01	DRUG CONTROL							01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 190	20/07/2022	10815 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022089742	01/07/2022 N DC06 A Pay and Allowances Vouchers		2200	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
				001 DIRECTION AND ADMINISTRATION					
29	RURAL FAMILY WELFARE SERVICES							01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 38	11/07/2022	65964 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022089771	01/07/2022 N DC06 A Pay and Allowances Vouchers		2200	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
				001 DIRECTION AND ADMINISTRATION					
29	RURAL FAMILY WELFARE SERVICES							01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 67	12/07/2022	118056 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022089842	01/07/2022 N DC06 A Pay and Allowances Vouchers		2200	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY	
				001 DIRECTION AND ADMINISTRATION					
29	RURAL FAMILY WELFARE SERVICES							01 SALARIES	0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 170	14/07/2022	46652 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

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VN072022089889	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
29	RURAL FAMILY WELFARE SERVICES								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 103	12/07/2022			46652 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022089785	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 81	12/07/2022			96528 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022089793	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 89	12/07/2022			672856 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022089794	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 90	12/07/2022			671904 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022089741	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 37	11/07/2022			630548 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022032370	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 34	08/07/2022			99380 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022089761	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 57	12/07/2022			167058 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022089768	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 64	12/07/2022			400092 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022089778	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 74	12/07/2022			347116 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022089779	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 75	12/07/2022			87600 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022089801	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 97	12/07/2022			422374 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022089814	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 142	14/07/2022			119920 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	

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VN072022089815	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 143	14/07/2022		255468	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN	01	SALARIES
								4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC
					SU SUB_HEAD_DESC			MIN MIN_DESC				
					GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
								CCO_	CCO			
											SO	SOE_DESC
												BDGT DT DTL_HEAD_DESC

VN072022089816	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 144	14/07/2022		259536	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN	01	SALARIES
								4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022089817	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 145	14/07/2022		139092	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN	01	SALARIES
								4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022089833	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 161	14/07/2022		109196	22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN	01	SALARIES
								4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022089837	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 165	14/07/2022		613124	22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN	01	SALARIES
								4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022089848	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 176	14/07/2022		118424	22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN	01	SALARIES
								4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022089853	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 181	14/07/2022		199876	22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN	01	SALARIES
								4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022089888	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 102	12/07/2022		257048	22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN	01	SALARIES
								4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022089750	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 46	12/07/2022		668752	22110	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN	01	SALARIES
								4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022089757	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 53	12/07/2022	845556 22112	MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN	01 SALARIES				
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022032363	01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH			
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES				0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 27	08/07/2022	767931 22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN	01 SALARIES				
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022032364	01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH			
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES				0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 28	08/07/2022	850864 22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN	01 SALARIES				
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022089895	01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			
	01 RURAL DISPENSARIES			102 HOMEOPATHY				0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 109	13/07/2022	167852 22230	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,TARN TARAN	01 SALARIES				
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022032354	01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			
	01 RURAL DISPENSARIES			101 AYURVEDA				0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 18	07/07/2022	407200 22231	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN TARAN	01 SALARIES				
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022032355	01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			
	01 RURAL DISPENSARIES			101 AYURVEDA				0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 19	07/07/2022	255020 22231	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN TARAN	01 SALARIES				
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022032356	01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			
	01 RURAL DISPENSARIES			101 AYURVEDA				0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 20	07/07/2022	34037 22231	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN TARAN	01 SALARIES				
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022032358	01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH		04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			
	01 RURAL DISPENSARIES			101 AYURVEDA				0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 22	07/07/2022	162528 22231	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN TARAN	01 SALARIES				
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022089772	01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH			
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES				0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 68	12/07/2022	610548 22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN	01 SALARIES				
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022089787	01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH			
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES				0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 83	12/07/2022	225232 22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN	01 SALARIES				
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022089790	01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH			
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES				0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 86	12/07/2022	502236 22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN	01 SALARIES				
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022089797	01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH			
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES				0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 93	12/07/2022	802036 22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN	01 SALARIES				
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022089803	01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH		06 PUBLIC HEALTH			

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01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				101 PREVENTION AND CONTROL OF DISEASES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 99	12/07/2022	331180 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN				01 SALARIES		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089843	01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES						0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 171	14/07/2022	576000 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN				01 SALARIES		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089844	01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES						0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 172	14/07/2022	658740 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN				01 SALARIES		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089866	01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES						0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 194	20/07/2022	294056 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN				01 SALARIES		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089867	01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES						0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 195	20/07/2022	109216 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN				01 SALARIES		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089871	01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES						0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 199	22/07/2022	279704 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN				01 SALARIES		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089878	01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES						0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 206	26/07/2022	68104 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN				01 SALARIES		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089879	01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES						0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 207	26/07/2022	168970 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN				01 SALARIES		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089893	01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES						0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 107	12/07/2022	802036 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN				01 SALARIES		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089905	01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES						0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 119	14/07/2022	129576 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN				01 SALARIES		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089906	01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES						0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 120	14/07/2022	376876 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN				01 SALARIES		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089907	01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES						0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 121	14/07/2022	76572 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN				01 SALARIES		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022089908	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 122	14/07/2022			62292 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089909	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 123	14/07/2022			293556 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089910	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 124	14/07/2022			109216 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089744	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 40	12/07/2022			586460 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089746	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 42	12/07/2022			279704 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089753	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 49	12/07/2022			155868 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089755	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 51	12/07/2022			750080 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089861	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06	PUBLIC HEALTH
01	FOOD INSPECTORATE							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 189	20/07/2022			90837 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089882	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06	PUBLIC HEALTH
01	FOOD INSPECTORATE							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 210	26/07/2022			50460 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089775	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
04	OTHER PREVENTIVE MEASURES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 71	12/07/2022			65964 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089786	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
04	OTHER PREVENTIVE MEASURES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 82	12/07/2022			65964 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089802	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
04	OTHER PREVENTIVE MEASURES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 98	12/07/2022			186608 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN072022089835	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 163	14/07/2022	65964	22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089903	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 117	14/07/2022	65964	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089904	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 118	14/07/2022	65964	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089745	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 41	12/07/2022	131928	22110	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022032361	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
04	OTHER PREVENTIVE MEASURES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 25	08/07/2022	334132	22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089763	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 59	12/07/2022	462428	22112	MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089770	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 66	12/07/2022	718624	22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089840	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION	80 GENERAL	
01	HEALTH STATISTICS							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 168	14/07/2022	87160	22123	ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089851	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 179	14/07/2022	160232	22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089855	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 183	15/07/2022	260216	22110	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089856	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 184	15/07/2022	514132	22110	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089860	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD

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11	HEALTH AND FAMILY WELFARE NT V 188	18/07/2022	306000	22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089864	01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 192	20/07/2022	18000	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089870	01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 198	22/07/2022	28200	22110	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089913	01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 127	14/07/2022	150388	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089914	01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 128	14/07/2022	87810	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089915	01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 129	14/07/2022	47200	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089759	01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 55	12/07/2022	133832	22112	MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089773	01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 69	12/07/2022	131928	22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089780	01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 76	12/07/2022	144210	22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089784	01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 80	12/07/2022	111344	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089791	01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 87	12/07/2022	157224	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022032367	01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
	01 SUBSIDIARY HEALTH CENTRES			102 SUBSIDIARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
						01 SALARIES			
11	HEALTH AND FAMILY WELFARE NT V 31	08/07/2022	505736	22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022032365	01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY	
				102 SUBSIDIARY HEALTH CENTRES					

0000 00 NO DETAILED HEAD

03 RURAL HEALTH SERVICES - ALLOPATHY

0000 00 NO DETAILED HEAD

01 SALARIES

SM SM_HEAD_DESC

S0 S0E_DESC

BDGT DT DTL_HEAD_DESC

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03 RURAL HEALTH SERVICES - ALLOPATHY

0000 00 NO DETAILED HEAD

01 SALARIES

03 RURAL HEALTH SERVICES - ALLOPATHY

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0000 00 NO DETAILED HEAD

01 SALARIES

03 RURAL HEALTH SERVICES - ALLOPATHY

0000 00 NO DETAILED HEAD

01 SALARIES

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VN072022089754	01/07/2022	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 50	12/07/2022	444252 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089756	01/07/2022	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 52	12/07/2022	693876 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089792	01/07/2022	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 88	12/07/2022	1421214 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089795	01/07/2022	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 91	12/07/2022	319260 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089799	01/07/2022	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 95	12/07/2022	821750 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089806	01/07/2022	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 134	14/07/2022	81604 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089807	01/07/2022	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 135	14/07/2022	116800 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089830	01/07/2022	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 158	14/07/2022	674832 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089836	01/07/2022	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 164	14/07/2022	590301 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089852	01/07/2022	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 180	14/07/2022	307620 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089854	01/07/2022	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 182	14/07/2022	434668 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089865	01/07/2022	N DC06	A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES						01	SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 193	20/07/2022	551752 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN						

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		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089880	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01	PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 208	26/07/2022		43308 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089892	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01	PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 106	12/07/2022		499304 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089916	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01	PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 130	14/07/2022		73248 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089917	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01	PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 131	14/07/2022		122232 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089918	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01	PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 132	14/07/2022		111760 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089919	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01	PRIMARY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 133	14/07/2022		62564 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022032369	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01	COMMUNITY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 33	08/07/2022		686184 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089800	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01	COMMUNITY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 96	12/07/2022		404888 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089805	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01	COMMUNITY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 101	12/07/2022		142516 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089808	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01	COMMUNITY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 136	14/07/2022		107496 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089809	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01	COMMUNITY HEALTH CENTRES						01 SALARIES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 137	14/07/2022		118424 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089810	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
	01	COMMUNITY HEALTH CENTRES							0000 00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 138	14/07/2022	69796 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022089811	01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 139	14/07/2022	150163 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022089812	01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 140	14/07/2022	223016 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022089813	01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 141	14/07/2022	145936 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022089832	01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 160	14/07/2022	220118 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022089834	01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 162	14/07/2022	263098 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022089857	01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 185	15/07/2022	177320 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022089874	01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 202	25/07/2022	70588 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022089890	01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 104	12/07/2022	10815 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022089891	01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 105	12/07/2022	149771 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022089760	01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 56	12/07/2022	220730 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022089764	01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY				
	01 COMMUNITY HEALTH CENTRES				0000 00 NO DETAILED HEAD				
	11 HEALTH AND FAMILY WELFARE NT V 60	12/07/2022	33966 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES				
VN072022089774	01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY				

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104 COMMUNITY HEALTH CENTRES					
01 COMMUNITY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 70	12/07/2022	445460 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022089776 01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
		104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 72	12/07/2022	372116 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022089777 01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
		104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 73	12/07/2022	756635 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022089782 01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY	
		104 COMMUNITY HEALTH CENTRES			
01 COMMUNITY HEALTH CENTRES				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 78	12/07/2022	116620 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022089839 01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
		001 DIRECTION AND ADMINISTRATION			
02 DISTRICT ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 167	14/07/2022	437076 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022089841 01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
		001 DIRECTION AND ADMINISTRATION			
02 DISTRICT ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 169	14/07/2022	318958 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022089845 01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
		001 DIRECTION AND ADMINISTRATION			
02 DISTRICT ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 173	14/07/2022	65118 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022089846 01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
		001 DIRECTION AND ADMINISTRATION			
02 DISTRICT ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 174	14/07/2022	297528 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022089847 01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
		001 DIRECTION AND ADMINISTRATION			
02 DISTRICT ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 175	14/07/2022	238039 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022089849 01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
		001 DIRECTION AND ADMINISTRATION			
02 DISTRICT ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 177	14/07/2022	172390 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022089850 01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
		001 DIRECTION AND ADMINISTRATION			
02 DISTRICT ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 178	14/07/2022	1704659 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022089863 01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
		001 DIRECTION AND ADMINISTRATION			
02 DISTRICT ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 191	20/07/2022	639856 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN072022089881	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 209	26/07/2022			197240 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022089884	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 212	26/07/2022			10830 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089886	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 214	26/07/2022			154734 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089887	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 215	26/07/2022			79834 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022032340	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 4	06/07/2022			131334 22029 MEDICAL OFFICER,ESI DISPENSARY,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022032341	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 5	06/07/2022			69412 22113 MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022032342	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 6	06/07/2022			150558 22113 MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022032344	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME							30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 8	06/07/2022			9600 22113 MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022032337	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 1	06/07/2022			64124 22029 MEDICAL OFFICER,ESI DISPENSARY,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022032338	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 2	06/07/2022			449044 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022032339	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 3	06/07/2022			222280 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022032352	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 16	07/07/2022			19900 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN072022032360	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES				
										01	SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 24	08/07/2022		162000	22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN			
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022032366	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 30	08/07/2022		240804	22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN	01	SALARIES	
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC
					SU SUB_HEAD_DESC			MIN MIN_DESC				
											SO	SOE_DESC
					GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
								CCO_	CCO			

VN072022089788	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			110 HOSPITAL AND DISPENSARIES				
										01	SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 84	12/07/2022		64604	22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN			
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022089838	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
										01	SALARIES	
					11 HEALTH AND FAMILY WELFARE NT V 166	14/07/2022		132744	22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN			
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022032362	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
										01	SALARIES	
					11 HEALTH AND FAMILY WELFARE NT V 26	08/07/2022		66508	22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN			
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022089739	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME			110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
										01	SALARIES	
					11 HEALTH AND FAMILY WELFARE NT V 35	11/07/2022		66508	22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN			
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022089781	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES				
										01	SALARIES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 77	12/07/2022		65020	22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN			
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022089818	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
										01	SALARIES	
					11 HEALTH AND FAMILY WELFARE NT V 146	14/07/2022		2348554	22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN			
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022089819	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES				0000 00 NO DETAILED HEAD
										01	SALARIES	
					11 HEALTH AND FAMILY WELFARE NT V 147	14/07/2022		177792	22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN			
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022089820	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY
								110 HOSPITAL AND DISPENSARIES				

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07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 148	14/07/2022	292000	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022089821 01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
			110	HOSPITAL AND DISPENSARIES					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 149	14/07/2022	1448659	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022089822 01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
			110	HOSPITAL AND DISPENSARIES					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 150	14/07/2022	739254	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022089823 01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
			110	HOSPITAL AND DISPENSARIES					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 151	14/07/2022	1019080	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022089824 01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
			110	HOSPITAL AND DISPENSARIES					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 152	14/07/2022	912984	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022089825 01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
			110	HOSPITAL AND DISPENSARIES					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 153	14/07/2022	736032	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022089826 01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
			110	HOSPITAL AND DISPENSARIES					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 154	14/07/2022	554276	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022089827 01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
			110	HOSPITAL AND DISPENSARIES					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 155	14/07/2022	43423	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022089828 01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
			110	HOSPITAL AND DISPENSARIES					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 156	14/07/2022	158868	22233	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022089829 01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
			110	HOSPITAL AND DISPENSARIES					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 157	14/07/2022	322024	22233	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022089858 01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
			110	HOSPITAL AND DISPENSARIES					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 186	15/07/2022	112591	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022089859 01/07/2022 N DC06 A Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
			110	HOSPITAL AND DISPENSARIES					
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 187	15/07/2022	85678	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN					
		4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

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VN072022089875	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 203	26/07/2022			97537 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089876	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 204	26/07/2022			16728 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089877	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 205	26/07/2022			81808 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089897	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 111	13/07/2022			524356 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHAD00R SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089898	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 112	13/07/2022			844802 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHAD00R SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089899	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 113	13/07/2022			577716 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHAD00R SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089900	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 114	13/07/2022			58400 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHAD00R SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089901	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 115	13/07/2022			62428 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHAD00R SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089902	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 116	13/07/2022			467384 22233 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHAD00R SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089911	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 125	14/07/2022			62564 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089912	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 126	14/07/2022			71072 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089749	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 45	12/07/2022			1117371 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN072022089751	01/07/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 47	12/07/2022			979518	22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089752	01/07/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 48	12/07/2022			395768	22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089747	01/07/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 43	12/07/2022			826729	22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089748	01/07/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 44	12/07/2022			348880	22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089894	01/07/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY			02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
02 URBAN HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 108	13/07/2022			56286	22230 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,TARN TARAN				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089896	01/07/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY			02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
02 URBAN HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 110	13/07/2022			83926	22230 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,TARN TARAN				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022032357	01/07/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01 DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 21	07/07/2022			92700	22231 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARN TARAN				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089796	01/07/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 92	12/07/2022			274668	22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089798	01/07/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 94	12/07/2022			170420	22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089804	01/07/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 100	12/07/2022			177366	22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089831	01/07/2022	N DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 159	14/07/2022			215710	22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022003530	01/07/2022	N DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS							01 SALARIES	0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE	NT V 3	05/07/2022		38079	23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA				

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0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022069169	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00	NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS							01	SALARIES
	12	HOME AFFAIRS		NT	V 93	26/07/2022	174220 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022003533	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS							01	SALARIES
	37	LAW AND JUSTICE		NT	V 6	05/07/2022	29979 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022003535	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS							01	SALARIES
	37	LAW AND JUSTICE		NT	V 8	06/07/2022	216245 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022003537	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS							01	SALARIES
	37	LAW AND JUSTICE		NT	V 10	06/07/2022	102600 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022003538	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS							01	SALARIES
	37	LAW AND JUSTICE		NT	V 11	06/07/2022	372552 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022003539	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS							01	SALARIES
	37	LAW AND JUSTICE		NT	V 12	06/07/2022	698354 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022003540	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS							01	SALARIES
	37	LAW AND JUSTICE		NT	V 13	06/07/2022	917846 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022003541	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS							01	SALARIES
	37	LAW AND JUSTICE		NT	V 14	06/07/2022	341080 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022003542	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS							02	WAGES
	37	LAW AND JUSTICE		NT	V 15	06/07/2022	21740 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022069108	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS							02	WAGES
	37	LAW AND JUSTICE		NT	V 33	12/07/2022	41669 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022003532	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
02	SUBORDINATE COURTS							01	SALARIES
	37	LAW AND JUSTICE		NT	V 5	05/07/2022	49965 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022003534	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD

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	37 LAW AND JUSTICE	NT V 7	06/07/2022	150023 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022003543	01/07/2022 N DC06 A Pay and Allowances Vouchers		2300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS									0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 16	06/07/2022	919158 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					01 SALARIES	
VN072022003544	01/07/2022 N DC06 A Pay and Allowances Vouchers		2300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS									0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 17	06/07/2022	422304 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					01 SALARIES	
VN072022003545	01/07/2022 N DC06 A Pay and Allowances Vouchers		2300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS									0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 18	06/07/2022	314870 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					01 SALARIES	
VN072022003546	01/07/2022 N DC06 A Pay and Allowances Vouchers		2300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS									0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 19	06/07/2022	447463 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					01 SALARIES	
VN072022003547	01/07/2022 N DC06 A Pay and Allowances Vouchers		2300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS									0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 20	06/07/2022	1014956 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					01 SALARIES	
VN072022069167	01/07/2022 N DC06 A Pay and Allowances Vouchers		2300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS									0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 91	26/07/2022	20693 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					01 SALARIES	
VN072022069170	01/07/2022 N DC06 A Pay and Allowances Vouchers		2300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS									0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 94	26/07/2022	22099 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					01 SALARIES	
VN072022003552	01/07/2022 N DC06 A Pay and Allowances Vouchers		2300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS					00 NO SUB MAJOR HEAD	
	04 DISTRICT ATTORNEYS									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 25	08/07/2022	360631 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					01 SALARIES	
VN072022003554	01/07/2022 N DC06 A Pay and Allowances Vouchers		2300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS					00 NO SUB MAJOR HEAD	
	04 DISTRICT ATTORNEYS									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 27	08/07/2022	82868 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					01 SALARIES	
VN072022003556	01/07/2022 N DC06 A Pay and Allowances Vouchers		2300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS					00 NO SUB MAJOR HEAD	
	04 DISTRICT ATTORNEYS									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 29	08/07/2022	70144 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					01 SALARIES	
VN072022003557	01/07/2022 N DC06 A Pay and Allowances Vouchers		2300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS					00 NO SUB MAJOR HEAD	
	04 DISTRICT ATTORNEYS									0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 30	08/07/2022	12890 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					01 SALARIES	
VN072022003558	01/07/2022 N DC06 A Pay and Allowances Vouchers		2300	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	

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114 LEGAL ADVISORS AND COUNSELS									
04 DISTRICT ATTORNEYS								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 31	08/07/2022	44328 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA						
			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022003559 01/07/2022 N DC06 A Pay and Allowances Vouchers		2300	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
			114 LEGAL ADVISORS AND COUNSELS						
04 DISTRICT ATTORNEYS								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 32	08/07/2022	326560 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA						
			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022003536 01/07/2022 N DC06 A Pay and Allowances Vouchers		2300	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
			105 CIVIL AND SESSION COURTS						
03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 9	06/07/2022	53564 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA						
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC					SM SM_HEAD_DESC	
SU SUB_HEAD_DESC									BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO					S0 SOE_DESC	

VN072022003531 01/07/2022 N DC06 A Pay and Allowances Vouchers		2300	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
			105 CIVIL AND SESSION COURTS						
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 4	05/07/2022	312242 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA						
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022003548 01/07/2022 N DC06 A Pay and Allowances Vouchers		2300	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
			105 CIVIL AND SESSION COURTS						
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 21	06/07/2022	525754 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA						
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022069109 01/07/2022 N DC06 A Pay and Allowances Vouchers		2300	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
			114 LEGAL ADVISORS AND COUNSELS						
04 DISTRICT ATTORNEYS								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 34	12/07/2022	231565 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA						
			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022069168 01/07/2022 N DC06 A Pay and Allowances Vouchers		2300	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
			114 LEGAL ADVISORS AND COUNSELS						
04 DISTRICT ATTORNEYS								01 SALARIES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 92	26/07/2022	252020 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA						
			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022003529 01/07/2022 N DC06 A Pay and Allowances Vouchers		2300	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
			105 CIVIL AND SESSION COURTS						
01 DISTRICT AND SESSION COURTS								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 2	05/07/2022	230736 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA						
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022032396 01/07/2022 N DC06 A Pay and Allowances Vouchers		2300	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
			101 PREVENTION AND CONTROL OF DISEASES						
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE	NT V 24	06/07/2022	370212 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022032397 01/07/2022 N DC06 A Pay and Allowances Vouchers		2300	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
			101 PREVENTION AND CONTROL OF DISEASES						
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE	NT V 25	06/07/2022	419868 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022032433	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 61	08/07/2022			494116 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022032434	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 62	08/07/2022			361100 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022032436	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 64	08/07/2022			271884 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022032438	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 66	08/07/2022			65100 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089979	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 85	11/07/2022			527712 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089980	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 86	11/07/2022			301664 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089982	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 88	11/07/2022			716668 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089983	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 89	11/07/2022			431152 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089990	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 96	11/07/2022			75620 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022032417	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH	
01	FOOD INSPECTORATE							01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 45	06/07/2022			46265 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022032385	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 13	06/07/2022			329138 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022032391	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD

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11	HEALTH AND FAMILY WELFARE NT V 19	06/07/2022	173320	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA				
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022090036	01/07/2022 N DC06 A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 142	21/07/2022	41808	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA				
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022090037	01/07/2022 N DC06 A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 143	21/07/2022	72000	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA				
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022090040	01/07/2022 N DC06 A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 146	21/07/2022	355186	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA				
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022032406	01/07/2022 N DC06 A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 34	06/07/2022	117960	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA				
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022032407	01/07/2022 N DC06 A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 35	06/07/2022	267581	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA				
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022032411	01/07/2022 N DC06 A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 39	06/07/2022	371692	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA				
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022032412	01/07/2022 N DC06 A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 40	06/07/2022	869868	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA				
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022032413	01/07/2022 N DC06 A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 41	06/07/2022	554436	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA				
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022089966	01/07/2022 N DC06 A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 72	11/07/2022	309364	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA				
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022089967	01/07/2022 N DC06 A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 73	11/07/2022	146000	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA				
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022089968	01/07/2022 N DC06 A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
	01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES					0000 00 NO DETAILED HEAD
						01	SALARIES		
11	HEALTH AND FAMILY WELFARE NT V 74	11/07/2022	347520	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA				
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022089969	01/07/2022 N DC06 A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY
				103 PRIMARY HEALTH CENTRES					

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01 PRIMARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 75	11/07/2022	397320 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022089971 01/07/2022 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
01 PRIMARY HEALTH CENTRES								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 77	11/07/2022	231676 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022089973 01/07/2022 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
01 PRIMARY HEALTH CENTRES								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 79	11/07/2022	267126 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022089974 01/07/2022 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
01 PRIMARY HEALTH CENTRES								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 80	11/07/2022	53236 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022089975 01/07/2022 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
01 PRIMARY HEALTH CENTRES								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 81	11/07/2022	10815 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022089984 01/07/2022 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
01 PRIMARY HEALTH CENTRES								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 90	11/07/2022	223008 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022090018 01/07/2022 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
01 PRIMARY HEALTH CENTRES								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 124	13/07/2022	270346 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022090030 01/07/2022 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
01 PRIMARY HEALTH CENTRES								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 136	20/07/2022	28458 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022090031 01/07/2022 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
01 PRIMARY HEALTH CENTRES								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 137	20/07/2022	108000 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022090032 01/07/2022 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
01 PRIMARY HEALTH CENTRES								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 138	20/07/2022	36000 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022090033 01/07/2022 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		103 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
01 PRIMARY HEALTH CENTRES								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 139	20/07/2022	36000 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022032376 01/07/2022 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
		104 COMMUNITY HEALTH CENTRES							0000 00 NO DETAILED HEAD
01 COMMUNITY HEALTH CENTRES								01 SALARIES	
11 HEALTH AND FAMILY WELFARE NT V 4	06/07/2022	29200 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							

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VN072022032392	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 20	06/07/2022	256600	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022032393	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 21	06/07/2022	237590	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022032416	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 44	06/07/2022	183380	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022032422	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 50	07/07/2022	239916	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022032423	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 51	07/07/2022	297716	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022032400	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 28	06/07/2022	183112	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022089970	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 76	11/07/2022	415902	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022090022	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 128	15/07/2022	231427	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022090038	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 144	21/07/2022	8710	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022090039	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 145	21/07/2022	18000	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022090054	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 160	26/07/2022	115488	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022090055	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 161	26/07/2022	136882	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN072022090056	01/07/2022	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 COMMUNITY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 162	26/07/2022			208866	23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022032414	01/07/2022	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 42	06/07/2022			16043	23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022032437	01/07/2022	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 65	08/07/2022			125304	23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022032383	01/07/2022	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 11	06/07/2022			36916	23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022032386	01/07/2022	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 14	06/07/2022			116800	23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022032398	01/07/2022	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 26	06/07/2022			376124	23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022032399	01/07/2022	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 27	06/07/2022			29200	23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022090009	01/07/2022	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 115	13/07/2022			190408	23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022090027	01/07/2022	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 133	20/07/2022			14229	23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022090028	01/07/2022	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 134	20/07/2022			54000	23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022090029	01/07/2022	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 135	20/07/2022			18000	23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022090034	01/07/2022	N DC06	A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES			03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 140	20/07/2022			18000	23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA				

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022090048	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 154	26/07/2022	20904	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022090049	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 155	26/07/2022	36000	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022089964	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 70	11/07/2022	104980	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_DESC	SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC							SO	SOE_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME CCO_ CCO	BDGT	DTL_HEAD_DESC

VN072022089972	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 78	11/07/2022	130606	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022089976	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 82	11/07/2022	217360	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022089977	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 83	11/07/2022	29200	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022090005	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01	RURAL DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 111	12/07/2022	62700	23190	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022090019	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01	RURAL DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 125	14/07/2022	166180	23028	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022032425	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01	RURAL DISPENSARIES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 53	07/07/2022	247400	23028	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022032426	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	

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			101 AYURVEDA						
01 RURAL DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 54	07/07/2022	245424 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022032427 01/07/2022 N DC06 A Pay and Allowances Vouchers		2300	2210 MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
			101 AYURVEDA						
01 RURAL DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 55	07/07/2022	326688 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022032428 01/07/2022 N DC06 A Pay and Allowances Vouchers		2300	2210 MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
			101 AYURVEDA						
01 RURAL DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 56	07/07/2022	51004 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022032429 01/07/2022 N DC06 A Pay and Allowances Vouchers		2300	2210 MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
			101 AYURVEDA						
01 RURAL DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 57	07/07/2022	51004 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022032430 01/07/2022 N DC06 A Pay and Allowances Vouchers		2300	2210 MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
			101 AYURVEDA						
01 RURAL DISPENSARIES							01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 58	07/07/2022	165180 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022032395 01/07/2022 N DC06 A Pay and Allowances Vouchers		2300	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
			101 PREVENTION AND CONTROL OF DISEASES						
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 23	06/07/2022	21700 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089978 01/07/2022 N DC06 A Pay and Allowances Vouchers		2300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			001 DIRECTION AND ADMINISTRATION						
02 DISTRICT ADMINISTRATION							01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 84	11/07/2022	1613710 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089985 01/07/2022 N DC06 A Pay and Allowances Vouchers		2300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			001 DIRECTION AND ADMINISTRATION						
02 DISTRICT ADMINISTRATION							01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 91	11/07/2022	63286 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022032388 01/07/2022 N DC06 A Pay and Allowances Vouchers		2300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			001 DIRECTION AND ADMINISTRATION						
02 DISTRICT ADMINISTRATION							01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 16	06/07/2022	43252 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022032389 01/07/2022 N DC06 A Pay and Allowances Vouchers		2300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			001 DIRECTION AND ADMINISTRATION						
02 DISTRICT ADMINISTRATION							01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 17	06/07/2022	17572 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022032390 01/07/2022 N DC06 A Pay and Allowances Vouchers		2300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			001 DIRECTION AND ADMINISTRATION						
02 DISTRICT ADMINISTRATION							01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 18	06/07/2022	123418 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022032401 01/07/2022 N DC06 A Pay and Allowances Vouchers		2300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			001 DIRECTION AND ADMINISTRATION						
02 DISTRICT ADMINISTRATION							01 SALARIES		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 29	06/07/2022	10815 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022032402	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 30	06/07/2022		74765 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022032418	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 46	06/07/2022		8710 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022032419	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 47	06/07/2022		3104 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022089986	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 92	11/07/2022		123730 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022089987	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 93	11/07/2022		91368 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022089988	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 94	11/07/2022		124430 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022089991	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 97	11/07/2022		745134 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022089989	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 95	11/07/2022		36000 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022090051	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 157	26/07/2022		109842 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022090052	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 158	26/07/2022		76971 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022090053	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 159	26/07/2022		70400 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	
VN072022032435	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 63	08/07/2022		186608 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES	

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VN072022032439	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 67	08/07/2022	226654	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022032440	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 68	08/07/2022	242644	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022032441	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 69	08/07/2022	250472	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022032394	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 22	06/07/2022	10815	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022090010	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 116	13/07/2022	50728	23054	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022090023	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 129	20/07/2022	230859	23054	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022090024	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 130	20/07/2022	60336	23054	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022090025	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 131	20/07/2022	229913	23054	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022090026	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 132	20/07/2022	9600	23054	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	30	OTHER CONTRACTUAL SERVICES		
VN072022090062	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 168	28/07/2022	70396	23054	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022089965	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 71	11/07/2022	86500	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES		
VN072022089981	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
									01 SALARIES

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11 HEALTH AND FAMILY WELFARE NT V 87	11/07/2022	453136 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022089993 01/07/2022 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 99	12/07/2022	891784 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022089994 01/07/2022 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 100	12/07/2022	178812 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022089995 01/07/2022 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 101	12/07/2022	291704 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022089996 01/07/2022 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 102	12/07/2022	806511 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022089997 01/07/2022 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 103	12/07/2022	336000 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022089998 01/07/2022 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 104	12/07/2022	106494 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022089999 01/07/2022 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 105	12/07/2022	70414 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022090000 01/07/2022 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 106	12/07/2022	527070 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022090001 01/07/2022 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 107	12/07/2022	1201631 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022090002 01/07/2022 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 108	12/07/2022	21700 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022090003 01/07/2022 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES							0000 00 NO DETAILED HEAD
			01 SALARIES						
11 HEALTH AND FAMILY WELFARE NT V 109	12/07/2022	116800 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022090006 01/07/2022 N DC06 A Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							

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07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 112	12/07/2022	60000 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022090007 01/07/2022 N DC06 A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 113	12/07/2022	51100 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022090021 01/07/2022 N DC06 A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 127	14/07/2022	1577256 23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022090050 01/07/2022 N DC06 A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 156	26/07/2022	148602 23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022032374 01/07/2022 N DC06 A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 2	05/07/2022	78000 23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022032404 01/07/2022 N DC06 A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 32	06/07/2022	257644 23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022090004 01/07/2022 N DC06 A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
02 URBAN HOSPITALS AND DISPENSARIES								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 110	12/07/2022	63600 23190	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022032420 01/07/2022 N DC06 A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 48	07/07/2022	51732 23028	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022032421 01/07/2022 N DC06 A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 49	07/07/2022	110468 23028	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022032424 01/07/2022 N DC06 A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 52	07/07/2022	72214 23028	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022032432 01/07/2022 N DC06 A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 60	07/07/2022	208331 23028	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022032431 01/07/2022 N DC06 A Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 59	07/07/2022	80418 23028	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022032387	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
								102 SUBSIDIARY HEALTH CENTRES	
01	SUBSIDIARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 15	06/07/2022		136000 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA	01	SALARIES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022032405	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
								102 SUBSIDIARY HEALTH CENTRES	
01	SUBSIDIARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 33	06/07/2022		363386 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA	01	SALARIES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022032410	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
								102 SUBSIDIARY HEALTH CENTRES	
01	SUBSIDIARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 38	06/07/2022		99000 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA	01	SALARIES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022032375	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
								103 PRIMARY HEALTH CENTRES	
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 3	05/07/2022		207624 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA	01	SALARIES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
	SU	SUB_HEAD_DESC						MIN MIN_DESC	
									BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT			NET_AMNT DDO_C NAME	SO SOE_DESC
								CCO_ CCO	

VN072022032377	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
								103 PRIMARY HEALTH CENTRES	
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 5	06/07/2022		189632 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	01	SALARIES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022032378	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
								103 PRIMARY HEALTH CENTRES	
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 6	06/07/2022		314971 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	01	SALARIES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022032379	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
								103 PRIMARY HEALTH CENTRES	
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 7	06/07/2022		70024 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	01	SALARIES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022032380	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
								103 PRIMARY HEALTH CENTRES	
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 8	06/07/2022		101968 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	01	SALARIES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022032381	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
								103 PRIMARY HEALTH CENTRES	
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 9	06/07/2022		151060 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	01	SALARIES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022032382	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210	MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY
								103 PRIMARY HEALTH CENTRES	
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 10	06/07/2022		36000 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	01	SALARIES		

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022032384	01/07/2022	N	DC06	A	Pay and Allowances Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							01 SALARIES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	12	06/07/2022	469928	23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022040244	01/07/2022	N	DC06	B	Travel expenditure Vouchers	0100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS							11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	143	25/07/2022	1320	01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040245	01/07/2022	N	DC06	B	Travel expenditure Vouchers	0100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS							11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	144	25/07/2022	540	01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040243	01/07/2022	N	DC06	B	Travel expenditure Vouchers	0100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS							11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	142	25/07/2022	67197	01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022033704	01/07/2022	N	DC06	B	Travel expenditure Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR							11 DOMESTIC TRAVEL EXPENSES	0000 99 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES	NT	V	476	15/07/2022	3000	01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022033686	01/07/2022	N	DC06	B	Travel expenditure Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR							11 DOMESTIC TRAVEL EXPENSES	0000 99 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES	NT	V	455	15/07/2022	3132	01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022033559	01/07/2022	N	DC06	B	Travel expenditure Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA							11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES	NT	V	331	14/07/2022	1320	01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022040320	01/07/2022	N	DC06	B	Travel expenditure Vouchers	0200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS							11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	120	18/07/2022	57682	02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040319	01/07/2022	N	DC06	B	Travel expenditure Vouchers	0200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS							11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	119	18/07/2022	66082	02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040321	01/07/2022	N	DC06	B	Travel expenditure Vouchers	0200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS							11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	121	18/07/2022	62068	02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022002315	01/07/2022	N	DC06	B	Travel expenditure Vouchers	0200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS							11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	51	06/07/2022	18687	02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022049511	01/07/2022	N	DC06	B	Travel expenditure Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01	DIRECTION								0000 00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 391		13/07/2022	690 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			11 DOMESTIC TRAVEL EXPENSES		
VN072022040357	01/07/2022 N DC06 B Travel expenditure Vouchers		0400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS							0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE NT V 67		13/07/2022	54670 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			11 DOMESTIC TRAVEL EXPENSES		
VN072022040391	01/07/2022 N DC06 B Travel expenditure Vouchers		0400	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD		
	04 DISTRICT ATTORNEYS							0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS NT V 101		21/07/2022	640 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			11 DOMESTIC TRAVEL EXPENSES		
VN072022040390	01/07/2022 N DC06 B Travel expenditure Vouchers		0400	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS			00 NO SUB MAJOR HEAD		
	04 DISTRICT ATTORNEYS							0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS NT V 100		21/07/2022	1340 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			11 DOMESTIC TRAVEL EXPENSES		
VN072022040524	01/07/2022 N DC06 B Travel expenditure Vouchers		0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS							0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE NT V 186		28/07/2022	1320 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			11 DOMESTIC TRAVEL EXPENSES		
VN072022040523	01/07/2022 N DC06 B Travel expenditure Vouchers		0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS							0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE NT V 185		28/07/2022	49906 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			11 DOMESTIC TRAVEL EXPENSES		
VN072022040487	01/07/2022 N DC06 B Travel expenditure Vouchers		0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	01 DISTRICT AND SESSION COURTS							0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE NT V 149		21/07/2022	79570 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			11 DOMESTIC TRAVEL EXPENSES		
VN072022002575	01/07/2022 N DC06 B Travel expenditure Vouchers		0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	01 DISTRICT AND SESSION COURTS							0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE NT V 83		06/07/2022	2800 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			11 DOMESTIC TRAVEL EXPENSES		
VN072022040451	01/07/2022 N DC06 B Travel expenditure Vouchers		0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS							0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE NT V 113		12/07/2022	11790 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			11 DOMESTIC TRAVEL EXPENSES		
VN072022040501	01/07/2022 N DC06 B Travel expenditure Vouchers		0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS							0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE NT V 163		25/07/2022	49474 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			11 DOMESTIC TRAVEL EXPENSES		
VN072022040500	01/07/2022 N DC06 B Travel expenditure Vouchers		0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS							0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE NT V 162		25/07/2022	52210 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			11 DOMESTIC TRAVEL EXPENSES		
VN072022040616	01/07/2022 N DC06 B Travel expenditure Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD		
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE NT V 208		21/07/2022	700 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			11 DOMESTIC TRAVEL EXPENSES		
VN072022040540	01/07/2022 N DC06 B Travel expenditure Vouchers		0700	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD		

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105 CIVIL AND SESSION COURTS									
01 DISTRICT AND SESSION COURTS								11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 132	12/07/2022	3500 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022040542 01/07/2022 N DC06 B Travel expenditure Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 134	12/07/2022	3808 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022040541 01/07/2022 N DC06 B Travel expenditure Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 133	12/07/2022	4896 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022040614 01/07/2022 N DC06 B Travel expenditure Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 206	21/07/2022	630 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022040615 01/07/2022 N DC06 B Travel expenditure Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 207	21/07/2022	630 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022040539 01/07/2022 N DC06 B Travel expenditure Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 131	12/07/2022	700 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022040559 01/07/2022 N DC06 B Travel expenditure Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 151	14/07/2022	690 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022040613 01/07/2022 N DC06 B Travel expenditure Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 205	21/07/2022	550 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022040612 01/07/2022 N DC06 B Travel expenditure Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 204	21/07/2022	700 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022068580 01/07/2022 N DC06 B Travel expenditure Vouchers		0800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 60	25/07/2022	7040 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022068577 01/07/2022 N DC06 B Travel expenditure Vouchers		0800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 57	21/07/2022	2950 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022068596 01/07/2022 N DC06 B Travel expenditure Vouchers		0800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 76	28/07/2022	42602 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						

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VN072022068586	01/07/2022	N	DC06	B	Travel expenditure Vouchers	0800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
02	SUBORDINATE	COURTS						11	DOMESTIC TRAVEL EXPENSES
	37	LAW AND JUSTICE	NT	V	66	25/07/2022	40238 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	0000	00 NO DETAILED HEAD
VN072022068578	01/07/2022	N	DC06	B	Travel expenditure Vouchers	0800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
02	SUBORDINATE	COURTS						11	DOMESTIC TRAVEL EXPENSES
	37	LAW AND JUSTICE	NT	V	58	25/07/2022	38266 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	0000	00 NO DETAILED HEAD
VN072022068595	01/07/2022	N	DC06	B	Travel expenditure Vouchers	0800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
02	SUBORDINATE	COURTS						11	DOMESTIC TRAVEL EXPENSES
	37	LAW AND JUSTICE	NT	V	75	28/07/2022	42602 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	0000	00 NO DETAILED HEAD
VN072022068594	01/07/2022	N	DC06	B	Travel expenditure Vouchers	0800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
02	SUBORDINATE	COURTS						11	DOMESTIC TRAVEL EXPENSES
	37	LAW AND JUSTICE	NT	V	74	28/07/2022	43786 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	0000	00 NO DETAILED HEAD
VN072022081820	01/07/2022	N	DC06	B	Travel expenditure Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
02	AYURVEDIC	HOSPITALS (RURAL)						11	DOMESTIC TRAVEL EXPENSES
	11	HEALTH AND FAMILY WELFARE	NT	V	396	15/07/2022	2740 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000	00 NO DETAILED HEAD
VN072022081822	01/07/2022	N	DC06	B	Travel expenditure Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
02	AYURVEDIC	HOSPITALS (RURAL)						11	DOMESTIC TRAVEL EXPENSES
	11	HEALTH AND FAMILY WELFARE	NT	V	398	15/07/2022	520 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000	00 NO DETAILED HEAD
VN072022040690	01/07/2022	N	DC06	B	Travel expenditure Vouchers	0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01	DISTRICT	AND SESSION COURTS						11	DOMESTIC TRAVEL EXPENSES
	37	LAW AND JUSTICE	NT	V	86	21/07/2022	1510 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	0000	00 NO DETAILED HEAD
VN072022040689	01/07/2022	N	DC06	B	Travel expenditure Vouchers	0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01	DISTRICT	AND SESSION COURTS						11	DOMESTIC TRAVEL EXPENSES
	37	LAW AND JUSTICE	NT	V	85	21/07/2022	550 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	0000	00 NO DETAILED HEAD
VN072022040688	01/07/2022	N	DC06	B	Travel expenditure Vouchers	0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01	DISTRICT	AND SESSION COURTS						11	DOMESTIC TRAVEL EXPENSES
	37	LAW AND JUSTICE	NT	V	84	21/07/2022	565 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	0000	00 NO DETAILED HEAD
VN072022040703	01/07/2022	N	DC06	B	Travel expenditure Vouchers	0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
02	SUBORDINATE	COURTS						11	DOMESTIC TRAVEL EXPENSES
	37	LAW AND JUSTICE	NT	V	99	26/07/2022	1620 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	0000	00 NO DETAILED HEAD
VN072022040707	01/07/2022	N	DC06	B	Travel expenditure Vouchers	0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
04	PROCESS	SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						11	DOMESTIC TRAVEL EXPENSES
	37	LAW AND JUSTICE	NT	V	103	26/07/2022	12960 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	0000	00 NO DETAILED HEAD
VN072022040706	01/07/2022	N	DC06	B	Travel expenditure Vouchers	0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
04	PROCESS	SERVING ESTABLISHMENT (SUB-JUDGES COURTS)						11	DOMESTIC TRAVEL EXPENSES
	37	LAW AND JUSTICE	NT	V	102	26/07/2022	1080 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	0000	00 NO DETAILED HEAD

VN072022040705	01/07/2022	N	DC06	B	Travel expenditure Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS			
					37 LAW AND JUSTICE	NT	V	101	26/07/2022	1620 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR	11 DOMESTIC TRAVEL EXPENSES
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022040704	01/07/2022	N	DC06	B	Travel expenditure Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD
					04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS			
					37 LAW AND JUSTICE	NT	V	100	26/07/2022	540 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR	11 DOMESTIC TRAVEL EXPENSES
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022040657	01/07/2022	N	DC06	B	Travel expenditure Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			
					37 LAW AND JUSTICE	NT	V	53	12/07/2022	570 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR	11 DOMESTIC TRAVEL EXPENSES
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022040656	01/07/2022	N	DC06	B	Travel expenditure Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			
					37 LAW AND JUSTICE	NT	V	52	12/07/2022	8252 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR	11 DOMESTIC TRAVEL EXPENSES
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022040655	01/07/2022	N	DC06	B	Travel expenditure Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			
					37 LAW AND JUSTICE	NT	V	51	12/07/2022	3360 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR	11 DOMESTIC TRAVEL EXPENSES
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022040654	01/07/2022	N	DC06	B	Travel expenditure Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			
					37 LAW AND JUSTICE	NT	V	50	12/07/2022	2470 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR	11 DOMESTIC TRAVEL EXPENSES
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022040653	01/07/2022	N	DC06	B	Travel expenditure Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			
					37 LAW AND JUSTICE	NT	V	49	12/07/2022	11200 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR	11 DOMESTIC TRAVEL EXPENSES
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022040652	01/07/2022	N	DC06	B	Travel expenditure Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			
					37 LAW AND JUSTICE	NT	V	48	12/07/2022	190 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR	11 DOMESTIC TRAVEL EXPENSES
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022040651	01/07/2022	N	DC06	B	Travel expenditure Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			
					37 LAW AND JUSTICE	NT	V	47	12/07/2022	950 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR	11 DOMESTIC TRAVEL EXPENSES
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022040650	01/07/2022	N	DC06	B	Travel expenditure Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			
					37 LAW AND JUSTICE	NT	V	46	12/07/2022	1890 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR	11 DOMESTIC TRAVEL EXPENSES
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022040649	01/07/2022	N	DC06	B	Travel expenditure Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			
					37 LAW AND JUSTICE	NT	V	45	12/07/2022	9800 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR	11 DOMESTIC TRAVEL EXPENSES
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022040735	01/07/2022	N	DC06	B	Travel expenditure Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS			
											0000 00 NO DETAILED HEAD
											11 DOMESTIC TRAVEL EXPENSES

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VN072022068728	01/07/2022	N	DC06	B	Travel expenditure Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE	COURTS						11	DOMESTIC TRAVEL EXPENSES
								0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 209	25/07/2022		39812 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022068701	01/07/2022	N	DC06	B	Travel expenditure Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION	COURTS						11	DOMESTIC TRAVEL EXPENSES
								0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 182	21/07/2022		59512 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022068729	01/07/2022	N	DC06	B	Travel expenditure Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE	COURTS						11	DOMESTIC TRAVEL EXPENSES
								0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 210	25/07/2022		39650 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022068730	01/07/2022	N	DC06	B	Travel expenditure Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE	COURTS						11	DOMESTIC TRAVEL EXPENSES
								0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 211	25/07/2022		39036 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022068731	01/07/2022	N	DC06	B	Travel expenditure Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE	COURTS						11	DOMESTIC TRAVEL EXPENSES
								0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 212	25/07/2022		41330 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022068792	01/07/2022	N	DC06	B	Travel expenditure Vouchers	1200	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION	COURTS						11	DOMESTIC TRAVEL EXPENSES
								0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 53	12/07/2022		530 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022068790	01/07/2022	N	DC06	B	Travel expenditure Vouchers	1200	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION	COURTS						11	DOMESTIC TRAVEL EXPENSES
								0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 51	12/07/2022		3920 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022068791	01/07/2022	N	DC06	B	Travel expenditure Vouchers	1200	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION	COURTS						11	DOMESTIC TRAVEL EXPENSES
								0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 52	12/07/2022		2848 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022068812	01/07/2022	N	DC06	B	Travel expenditure Vouchers	1200	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION	COURTS						11	DOMESTIC TRAVEL EXPENSES
								0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 73	25/07/2022		540 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA				
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022089468	01/07/2022	N	DC06	B	Travel expenditure Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
							103 PRIMARY HEALTH CENTRES		
01	PRIMARY HEALTH	CENTRES						11	DOMESTIC TRAVEL EXPENSES
								0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 142	25/07/2022		520 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089469	01/07/2022	N	DC06	B	Travel expenditure Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
							103 PRIMARY HEALTH CENTRES		
01	PRIMARY HEALTH	CENTRES						11	DOMESTIC TRAVEL EXPENSES
								0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 143	25/07/2022		520 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089467	01/07/2022	N	DC06	B	Travel expenditure Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
							103 PRIMARY HEALTH CENTRES		
01	PRIMARY HEALTH	CENTRES						11	DOMESTIC TRAVEL EXPENSES
								0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 141	25/07/2022		520 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN072022003166	01/07/2022	N	DC06	B	Travel expenditure Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS			
01					DISTRICT AND SESSION COURTS				11	DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	51	06/07/2022	15350	13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA			
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022003165	01/07/2022	N	DC06	B	Travel expenditure Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS			
01					DISTRICT AND SESSION COURTS				11	DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	50	06/07/2022	7270	13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA			
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022040814	01/07/2022	N	DC06	B	Travel expenditure Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS			
01					DISTRICT AND SESSION COURTS				11	DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	108	18/07/2022	24312	13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA			
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022040813	01/07/2022	N	DC06	B	Travel expenditure Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS			
01					DISTRICT AND SESSION COURTS				11	DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	107	18/07/2022	12420	13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA			
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022003167	01/07/2022	N	DC06	B	Travel expenditure Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS			
01					DISTRICT AND SESSION COURTS				11	DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	52	06/07/2022	13080	13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA			
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022058491	01/07/2022	N	DC06	B	Travel expenditure Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	
								001 DIRECTION AND ADMINISTRATION			
02					DISTRICT ADMINISTRATION				11	DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	667	25/07/2022	1160	13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA			
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022058292	01/07/2022	N	DC06	B	Travel expenditure Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	
								105 ALLOPATHY			
04					EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA				11	DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES	NT	V	468	12/07/2022	4430	13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA			
						4601		DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022091083	01/07/2022	N	DC06	B	Travel expenditure Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	
								001 DIRECTION AND ADMINISTRATION			
01					DIRECTION AND ADMINISTRATION				11	DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	33	27/07/2022	2555	13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA			
						7410		CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN072022040913	01/07/2022	N	DC06	B	Travel expenditure Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS			
01					DISTRICT AND SESSION COURTS				11	DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	104	25/07/2022	1920	15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR			
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022040917	01/07/2022	N	DC06	B	Travel expenditure Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS			
01					DISTRICT AND SESSION COURTS				11	DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	108	25/07/2022	960	15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR			
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022040918	01/07/2022	N	DC06	B	Travel expenditure Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS			
01					DISTRICT AND SESSION COURTS				11	DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	109	25/07/2022	480	15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR			
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022040923	01/07/2022	N	DC06	B	Travel expenditure Vouchers	1500	2014	ADMINISTRATION OF JUSTICE	00	NO	SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS			
01					DISTRICT AND SESSION COURTS				11	DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	114	25/07/2022	480	15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR			

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0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022040924	01/07/2022	N	DC06	B	Travel expenditure Vouchers	1500	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS							11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V 115	25/07/2022	57838	15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040876	01/07/2022	N	DC06	B	Travel expenditure Vouchers	1500	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS							11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V 67	15/07/2022	3772	15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040877	01/07/2022	N	DC06	B	Travel expenditure Vouchers	1500	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS							11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V 68	15/07/2022	5764	15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040878	01/07/2022	N	DC06	B	Travel expenditure Vouchers	1500	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS							11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V 69	15/07/2022	910	15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040914	01/07/2022	N	DC06	B	Travel expenditure Vouchers	1500	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS							11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V 105	25/07/2022	480	15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040915	01/07/2022	N	DC06	B	Travel expenditure Vouchers	1500	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS							11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V 106	25/07/2022	4376	15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022068968	01/07/2022	N	DC06	B	Travel expenditure Vouchers	1800	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS							11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V 96	25/07/2022	56596	18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022068959	01/07/2022	N	DC06	B	Travel expenditure Vouchers	1800	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V 87	21/07/2022	440	18110 CIVIL JUDGE,SENIOR DIVISION,MOGA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022068942	01/07/2022	N	DC06	B	Travel expenditure Vouchers	1800	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE COURTS							11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V 70	15/07/2022	49282	18110 CIVIL JUDGE,SENIOR DIVISION,MOGA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022068953	01/07/2022	N	DC06	B	Travel expenditure Vouchers	1800	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V 81	21/07/2022	440	18110 CIVIL JUDGE,SENIOR DIVISION,MOGA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040942	01/07/2022	N	DC06	B	Travel expenditure Vouchers	1900	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS							11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V 51	12/07/2022	3696	19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040941	01/07/2022	N	DC06	B	Travel expenditure Vouchers	1900	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS							0000 00 NO DETAILED HEAD	

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	37 LAW AND JUSTICE	NT V 50	12/07/2022	2720 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		11 DOMESTIC TRAVEL EXPENSES			
VN072022040939	01/07/2022 N DC06 B Travel expenditure Vouchers		1900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
	01 DISTRICT AND SESSION COURTS					11 DOMESTIC TRAVEL EXPENSES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 48	12/07/2022	7616 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040959	01/07/2022 N DC06 B Travel expenditure Vouchers		1900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
	02 SUBORDINATE COURTS					11 DOMESTIC TRAVEL EXPENSES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 68	21/07/2022	31972 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040940	01/07/2022 N DC06 B Travel expenditure Vouchers		1900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
	01 DISTRICT AND SESSION COURTS					11 DOMESTIC TRAVEL EXPENSES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 49	12/07/2022	6160 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022069047	01/07/2022 N DC06 B Travel expenditure Vouchers		2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
	02 SUBORDINATE COURTS					11 DOMESTIC TRAVEL EXPENSES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 108	21/07/2022	34138 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022069046	01/07/2022 N DC06 B Travel expenditure Vouchers		2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
	02 SUBORDINATE COURTS					11 DOMESTIC TRAVEL EXPENSES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 107	21/07/2022	38666 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003477	01/07/2022 N DC06 B Travel expenditure Vouchers		2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
	02 SUBORDINATE COURTS					11 DOMESTIC TRAVEL EXPENSES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 59	06/07/2022	370 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022069048	01/07/2022 N DC06 B Travel expenditure Vouchers		2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
	02 SUBORDINATE COURTS					11 DOMESTIC TRAVEL EXPENSES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 109	21/07/2022	41530 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022069015	01/07/2022 N DC06 B Travel expenditure Vouchers		2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
	02 SUBORDINATE COURTS					11 DOMESTIC TRAVEL EXPENSES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 76	13/07/2022	53050 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022067946	01/07/2022 N DC06 B Travel expenditure Vouchers		2100	2210 MEDICAL AND PUBLIC HEALTH 104 DRUG CONTROL		06 PUBLIC HEALTH			
	01 DRUG CONTROL					11 DOMESTIC TRAVEL EXPENSES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE	NT V 322	21/07/2022	3038 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022067956	01/07/2022 N DC06 B Travel expenditure Vouchers		2100	2210 MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION		06 PUBLIC HEALTH			
	01 FOOD INSPECTORATE					11 DOMESTIC TRAVEL EXPENSES		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE	NT V 332	25/07/2022	20726 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022069071	01/07/2022 N DC06 B Travel expenditure Vouchers		2200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
	01 DISTRICT AND SESSION COURTS					11 DOMESTIC TRAVEL EXPENSES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 43	12/07/2022	3756 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022069070	01/07/2022 N DC06 B Travel expenditure Vouchers		2200	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD			

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105 CIVIL AND SESSION COURTS									
01 DISTRICT AND SESSION COURTS								11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 42	12/07/2022	6520 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022069072 01/07/2022 N DC06 B Travel expenditure Vouchers		2200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 44	12/07/2022	6520 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022089765 01/07/2022 N DC06 B Travel expenditure Vouchers		2200	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 61		12/07/2022	4480 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089766 01/07/2022 N DC06 B Travel expenditure Vouchers		2200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES					03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 62		12/07/2022	4480 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022069115 01/07/2022 N DC06 B Travel expenditure Vouchers		2300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 40	12/07/2022	73534 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022069164 01/07/2022 N DC06 B Travel expenditure Vouchers		2300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 88	25/07/2022	56944 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022069163 01/07/2022 N DC06 B Travel expenditure Vouchers		2300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 87	25/07/2022	62866 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022069114 01/07/2022 N DC06 B Travel expenditure Vouchers		2300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 39	12/07/2022	50794 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022069133 01/07/2022 N DC06 B Travel expenditure Vouchers		2300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								11 DOMESTIC TRAVEL EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 58	12/07/2022	780 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022090008 01/07/2022 N DC06 B Travel expenditure Vouchers		2300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION					01 URBAN HEALTH SERVICES - ALLOPATHY	
30 POSTPARTUM PROGRAMME								11 DOMESTIC TRAVEL EXPENSES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 114		12/07/2022	2400 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022040238 01/07/2022 N DC06 C Medical Vouchers		0100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 137	25/07/2022	16627 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022040237 01/07/2022 N DC06 C Medical Vouchers		0100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 136	25/07/2022	32684 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						

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VN072022040216 01/07/2022 N DC06 C Medical Vouchers				0100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS							
	37	LAW AND JUSTICE	NT V 115	18/07/2022	9080 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
VN072022040218 01/07/2022 N DC06 C Medical Vouchers				0100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)					105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD			
	37	LAW AND JUSTICE	NT V 117	18/07/2022	19073 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT			
VN072022040229 01/07/2022 N DC06 C Medical Vouchers				0100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
01 SMALL CAUSES COURTS					106 SMALL CAUSES COURTS				0000 00 NO DETAILED HEAD			
	37	LAW AND JUSTICE	NT V 128	21/07/2022	106900 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT			
VN072022040175 01/07/2022 N DC06 C Medical Vouchers				0100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
01 SMALL CAUSES COURTS					106 SMALL CAUSES COURTS				0000 00 NO DETAILED HEAD			
	37	LAW AND JUSTICE	NT V 74	15/07/2022	17603 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT			
VN072022040239 01/07/2022 N DC06 C Medical Vouchers				0100	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS					105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD			
	37	LAW AND JUSTICE	NT V 138	25/07/2022	13487 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC						
SU SUB_HEAD_DESC				MIN MIN_DESC								
	GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	S0	SOE_DESC	BDGT	DTL_HEAD_DESC
			CCO_	CCO								

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37	LAW AND JUSTICE	NT V 139	25/07/2022	65808 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040215	01/07/2022 N DC06 C Medical Vouchers		0100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00	NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 114	18/07/2022	14350 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		91	MEDICAL REIMBURSEMENT		
VN072022033740	01/07/2022 N DC06 C Medical Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY	
	03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 512	18/07/2022	27400 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		91	MEDICAL REIMBURSEMENT		
VN072022033741	01/07/2022 N DC06 C Medical Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY	
	03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 513	18/07/2022	17739 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		91	MEDICAL REIMBURSEMENT		
VN072022033880	01/07/2022 N DC06 C Medical Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR								0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES	NT V 652	25/07/2022	8734 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		91	MEDICAL REIMBURSEMENT		
VN072022033881	01/07/2022 N DC06 C Medical Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR								0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES	NT V 653	25/07/2022	30482 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		91	MEDICAL REIMBURSEMENT		
VN072022033889	01/07/2022 N DC06 C Medical Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR								0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES	NT V 661	25/07/2022	85417 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		91	MEDICAL REIMBURSEMENT		
VN072022033739	01/07/2022 N DC06 C Medical Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY	
	03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 511	18/07/2022	22996 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		91	MEDICAL REIMBURSEMENT		
VN072022033431	01/07/2022 N DC06 C Medical Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH	
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 203	11/07/2022	268249 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		91	MEDICAL REIMBURSEMENT		
VN072022033870	01/07/2022 N DC06 C Medical Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 642	21/07/2022	273075 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		91	MEDICAL REIMBURSEMENT		
VN072022033869	01/07/2022 N DC06 C Medical Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 641	21/07/2022	622632 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		91	MEDICAL REIMBURSEMENT		
VN072022033868	01/07/2022 N DC06 C Medical Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 640	21/07/2022	113637 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		91	MEDICAL REIMBURSEMENT		
VN072022033867	01/07/2022 N DC06 C Medical Vouchers		0100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY	

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02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 639	21/07/2022	240495 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022033866 01/07/2022 N DC06 C Medical Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME						01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 638	21/07/2022	389905 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022033865 01/07/2022 N DC06 C Medical Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME						01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 637	21/07/2022	312073 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022033864 01/07/2022 N DC06 C Medical Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME						01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 636	21/07/2022	412535 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022033711 01/07/2022 N DC06 C Medical Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME						01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 483	15/07/2022	28370 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022033706 01/07/2022 N DC06 C Medical Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME						01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 478	15/07/2022	851570 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022033890 01/07/2022 N DC06 C Medical Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES						01 URBAN HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 662	25/07/2022	90225 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022033701 01/07/2022 N DC06 C Medical Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME						01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 473	15/07/2022	9852 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022033702 01/07/2022 N DC06 C Medical Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME						01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 474	15/07/2022	9403 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022040273 01/07/2022 N DC06 C Medical Vouchers	0200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS						00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 73	11/07/2022	82425 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN072022040272 01/07/2022 N DC06 C Medical Vouchers	0200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS						00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 72	11/07/2022	4000 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN072022040329 01/07/2022 N DC06 C Medical Vouchers	0200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS						00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 129	21/07/2022	6284 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							

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VN072022040328	01/07/2022	N	DC06	C	Medical Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE	COURTS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 128	21/07/2022		11769 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040327	01/07/2022	N	DC06	C	Medical Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE	COURTS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 127	21/07/2022		89855 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040326	01/07/2022	N	DC06	C	Medical Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE	COURTS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 126	21/07/2022		22992 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040333	01/07/2022	N	DC06	C	Medical Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							114 LEGAL ADVISORS AND COUNSELS		
04	DISTRICT ATTORNEYS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 133	25/07/2022		14860 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA		0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022040324	01/07/2022	N	DC06	C	Medical Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE	COURTS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 124	21/07/2022		9737 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040276	01/07/2022	N	DC06	C	Medical Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 76	12/07/2022		8630 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040275	01/07/2022	N	DC06	C	Medical Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 75	12/07/2022		12095 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040271	01/07/2022	N	DC06	C	Medical Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 71	11/07/2022		15872 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040270	01/07/2022	N	DC06	C	Medical Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 70	11/07/2022		33225 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040269	01/07/2022	N	DC06	C	Medical Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 69	11/07/2022		19974 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040325	01/07/2022	N	DC06	C	Medical Vouchers	0200	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE	COURTS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 125	21/07/2022		8100 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022049477	01/07/2022	N	DC06	C	Medical Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
							102 EMPLOYEES STATE INSURANCE SCHEME		
02	WELFARE OF INSURED PERSONS							91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 357	12/07/2022		14400 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN072022049478	01/07/2022	N	DC06	C	Medical Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 358	12/07/2022			6680 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022049479	01/07/2022	N	DC06	C	Medical Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 359	12/07/2022			21045 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022049483	01/07/2022	N	DC06	C	Medical Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 363	12/07/2022			4004 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022049480	01/07/2022	N	DC06	C	Medical Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 360	12/07/2022			12877 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022049481	01/07/2022	N	DC06	C	Medical Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 361	12/07/2022			8869 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022049482	01/07/2022	N	DC06	C	Medical Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 362	12/07/2022			8332 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022049484	01/07/2022	N	DC06	C	Medical Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 364	12/07/2022			3125 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022049485	01/07/2022	N	DC06	C	Medical Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 365	12/07/2022			7792 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022049486	01/07/2022	N	DC06	C	Medical Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 366	12/07/2022			5068 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022049487	01/07/2022	N	DC06	C	Medical Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 367	12/07/2022			114529 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022049488	01/07/2022	N	DC06	C	Medical Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 368	12/07/2022			575114 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022049489	01/07/2022	N	DC06	C	Medical Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 369	12/07/2022			146674 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA			91 MEDICAL REIMBURSEMENT	

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022049490	01/07/2022	N	DC06	C	Medical Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 370	12/07/2022		63000 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022049491	01/07/2022	N	DC06	C	Medical Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 371	12/07/2022		64400 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022049492	01/07/2022	N	DC06	C	Medical Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 372	12/07/2022		35079 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022049525	01/07/2022	N	DC06	C	Medical Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 405	14/07/2022		77404 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022049526	01/07/2022	N	DC06	C	Medical Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 406	14/07/2022		145514 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022049527	01/07/2022	N	DC06	C	Medical Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 407	14/07/2022		191699 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022049493	01/07/2022	N	DC06	C	Medical Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 373	12/07/2022		6651 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022049597	01/07/2022	N	DC06	C	Medical Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 450	21/07/2022		3799 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022049638	01/07/2022	N	DC06	C	Medical Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 491	25/07/2022		5697 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022049637	01/07/2022	N	DC06	C	Medical Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 490	25/07/2022		2977 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022049636	01/07/2022	N	DC06	C	Medical Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 489	25/07/2022		5240 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022049635	01/07/2022	N	DC06	C	Medical Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS									0000 99 NO DETAILED HEAD

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11 HEALTH AND FAMILY WELFARE NT V 48825/07/20227500 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN072022049634 01/07/2022 N DC06 C Medical Vouchers0200 2210 MEDICAL AND PUBLIC HEALTH102 EMPLOYEES STATE INSURANCE SCHEME01 URBAN HEALTH SERVICES - ALLOPATHY										
02 WELFARE OF INSURED PERSONS0000 99 NO DETAILED HEAD										
11 HEALTH AND FAMILY WELFARE NT V 48725/07/20224130 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,91 MEDICAL REIMBURSEMENT										
VN072022049633 01/07/2022 N DC06 C Medical Vouchers0200 2210 MEDICAL AND PUBLIC HEALTH102 EMPLOYEES STATE INSURANCE SCHEME01 URBAN HEALTH SERVICES - ALLOPATHY										
02 WELFARE OF INSURED PERSONS0000 99 NO DETAILED HEAD										
11 HEALTH AND FAMILY WELFARE NT V 48625/07/20226629 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,91 MEDICAL REIMBURSEMENT										
VN072022049632 01/07/2022 N DC06 C Medical Vouchers0200 2210 MEDICAL AND PUBLIC HEALTH102 EMPLOYEES STATE INSURANCE SCHEME01 URBAN HEALTH SERVICES - ALLOPATHY										
02 WELFARE OF INSURED PERSONS0000 99 NO DETAILED HEAD										
11 HEALTH AND FAMILY WELFARE NT V 48525/07/202211957 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,91 MEDICAL REIMBURSEMENT										
VN072022049631 01/07/2022 N DC06 C Medical Vouchers0200 2210 MEDICAL AND PUBLIC HEALTH102 EMPLOYEES STATE INSURANCE SCHEME01 URBAN HEALTH SERVICES - ALLOPATHY										
02 WELFARE OF INSURED PERSONS0000 99 NO DETAILED HEAD										
11 HEALTH AND FAMILY WELFARE NT V 48425/07/202211822 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,91 MEDICAL REIMBURSEMENT										
VN072022049630 01/07/2022 N DC06 C Medical Vouchers0200 2210 MEDICAL AND PUBLIC HEALTH102 EMPLOYEES STATE INSURANCE SCHEME01 URBAN HEALTH SERVICES - ALLOPATHY										
02 WELFARE OF INSURED PERSONS0000 99 NO DETAILED HEAD										
11 HEALTH AND FAMILY WELFARE NT V 48325/07/20223114 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,91 MEDICAL REIMBURSEMENT										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN	MIN_DESC	
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME
							CCO_	CCO		

VN072022049629 01/07/2022 N DC06 C Medical Vouchers0200 2210 MEDICAL AND PUBLIC HEALTH102 EMPLOYEES STATE INSURANCE SCHEME01 URBAN HEALTH SERVICES - ALLOPATHY										
02 WELFARE OF INSURED PERSONS0000 99 NO DETAILED HEAD										
11 HEALTH AND FAMILY WELFARE NT V 48225/07/20224129 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,91 MEDICAL REIMBURSEMENT										
VN072022049628 01/07/2022 N DC06 C Medical Vouchers0200 2210 MEDICAL AND PUBLIC HEALTH102 EMPLOYEES STATE INSURANCE SCHEME01 URBAN HEALTH SERVICES - ALLOPATHY										
02 WELFARE OF INSURED PERSONS0000 99 NO DETAILED HEAD										
11 HEALTH AND FAMILY WELFARE NT V 48125/07/202273827 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,91 MEDICAL REIMBURSEMENT										
VN072022049621 01/07/2022 N DC06 C Medical Vouchers0200 2210 MEDICAL AND PUBLIC HEALTH102 EMPLOYEES STATE INSURANCE SCHEME01 URBAN HEALTH SERVICES - ALLOPATHY										
02 WELFARE OF INSURED PERSONS0000 99 NO DETAILED HEAD										
11 HEALTH AND FAMILY WELFARE NT V 47425/07/202220647 02492 MEDICAL OFFICER,ESI DISPENSARY, LEHRA MOHABBAT4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,91 MEDICAL REIMBURSEMENT										
VN072022049601 01/07/2022 N DC06 C Medical Vouchers0200 2210 MEDICAL AND PUBLIC HEALTH102 EMPLOYEES STATE INSURANCE SCHEME01 URBAN HEALTH SERVICES - ALLOPATHY										
01 EMPLOYEES STATE INSURANCE SCHEME0000 00 NO DETAILED HEAD										
11 HEALTH AND FAMILY WELFARE NT V 45421/07/202246089 02492 MEDICAL OFFICER,ESI DISPENSARY, LEHRA MOHABBAT4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,91 MEDICAL REIMBURSEMENT										

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VN072022049528	01/07/2022	N	DC06	C	Medical Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS				91 MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 408	14/07/2022	105320	02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 99 NO DETAILED HEAD
VN072022049599	01/07/2022	N	DC06	C	Medical Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS				91 MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 452	21/07/2022	10189	02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 99 NO DETAILED HEAD
VN072022068488	01/07/2022	N	DC06	C	Medical Vouchers	0300	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
					04 DISTRICT ATTORNEYS				91 MEDICAL REIMBURSEMENT
					12 HOME AFFAIRS NT V 70	12/07/2022	11907	03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022068483	01/07/2022	N	DC06	C	Medical Vouchers	0300	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
					02 ADVOCATE GENERAL				91 MEDICAL REIMBURSEMENT
					37 LAW AND JUSTICE NT V 65	12/07/2022	26911	03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022068484	01/07/2022	N	DC06	C	Medical Vouchers	0300	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
					02 ADVOCATE GENERAL				91 MEDICAL REIMBURSEMENT
					37 LAW AND JUSTICE NT V 66	12/07/2022	39420	03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022068485	01/07/2022	N	DC06	C	Medical Vouchers	0300	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
					02 ADVOCATE GENERAL				91 MEDICAL REIMBURSEMENT
					37 LAW AND JUSTICE NT V 67	12/07/2022	13884	03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022068533	01/07/2022	N	DC06	C	Medical Vouchers	0300	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
					03 DIRECTORATE OF PROSECUTION				91 MEDICAL REIMBURSEMENT
					12 HOME AFFAIRS NT V 115	25/07/2022	4226	03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022068466	01/07/2022	N	DC06	C	Medical Vouchers	0300	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
					03 DIRECTORATE OF PROSECUTION				91 MEDICAL REIMBURSEMENT
					12 HOME AFFAIRS NT V 48	11/07/2022	21740	03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022068475	01/07/2022	N	DC06	C	Medical Vouchers	0300	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
					03 DIRECTORATE OF PROSECUTION				91 MEDICAL REIMBURSEMENT
					12 HOME AFFAIRS NT V 57	12/07/2022	25522	03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022068532	01/07/2022	N	DC06	C	Medical Vouchers	0300	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
					03 DIRECTORATE OF PROSECUTION				91 MEDICAL REIMBURSEMENT
					12 HOME AFFAIRS NT V 114	25/07/2022	22510	03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022068530	01/07/2022	N	DC06	C	Medical Vouchers	0300	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
					02 ADVOCATE GENERAL				91 MEDICAL REIMBURSEMENT
					37 LAW AND JUSTICE NT V 112	21/07/2022	3699	03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022086454	01/07/2022	N	DC06	C	Medical Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
					05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME				91 MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 227	25/07/2022	9013	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD

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VN072022086430	01/07/2022	N	DC06	C	Medical Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 203	21/07/2022				19834	03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022086446	01/07/2022	N	DC06	C	Medical Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 219	25/07/2022				20932	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022086373	01/07/2022	N	DC06	C	Medical Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 146	11/07/2022				23500	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022086372	01/07/2022	N	DC06	C	Medical Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 145	11/07/2022				24275	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022086459	01/07/2022	N	DC06	C	Medical Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01	DIRECTION							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 232	25/07/2022				16566	03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022086458	01/07/2022	N	DC06	C	Medical Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01	DIRECTION							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 231	25/07/2022				27550	03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022086389	01/07/2022	N	DC06	C	Medical Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
02	URBAN HOSPITALS AND DISPENSARIES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 162	14/07/2022				4435	03127 HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022086371	01/07/2022	N	DC06	C	Medical Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
02	URBAN HOSPITALS AND DISPENSARIES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 144	11/07/2022				20072	03127 HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022086453	01/07/2022	N	DC06	C	Medical Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 226	25/07/2022				24000	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022086443	01/07/2022	N	DC06	C	Medical Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
01	DIRECTION							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 216	25/07/2022				19339	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022086444	01/07/2022	N	DC06	C	Medical Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
01	DIRECTION							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 217	25/07/2022				74751	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022086445	01/07/2022	N	DC06	C	Medical Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
01	DIRECTION							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 218	25/07/2022	2550 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022086447	01/07/2022 N DC06 C Medical Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY			
	01 DIRECTION						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 220	25/07/2022	37031 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022086448	01/07/2022 N DC06 C Medical Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY			
	01 DIRECTION						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 221	25/07/2022	12311 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022086449	01/07/2022 N DC06 C Medical Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY			
	01 DIRECTION						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 222	25/07/2022	14906 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022086450	01/07/2022 N DC06 C Medical Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY			
	01 DIRECTION						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 223	25/07/2022	11297 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022086451	01/07/2022 N DC06 C Medical Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY			
	01 DIRECTION						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 224	25/07/2022	5628 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022086441	01/07/2022 N DC06 C Medical Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY			
	01 DIRECTION						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 214	25/07/2022	12244 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022086442	01/07/2022 N DC06 C Medical Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY			
	01 DIRECTION						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 215	25/07/2022	6800 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022091256	01/07/2022 N DC06 C Medical Vouchers	0300	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION			01 FLOOD CONTROL			
	01 DIRECTION AND ADMINISTRATION						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 41	28/07/2022 9934 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN072022091254	01/07/2022 N DC06 C Medical Vouchers	0300	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION			01 FLOOD CONTROL			
	01 DIRECTION AND ADMINISTRATION						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 39	25/07/2022 10485 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN072022091253	01/07/2022 N DC06 C Medical Vouchers	0300	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION			01 FLOOD CONTROL			
	01 DIRECTION AND ADMINISTRATION						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 38	25/07/2022 29602 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN072022091252	01/07/2022 N DC06 C Medical Vouchers	0300	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION			01 FLOOD CONTROL			
	01 DIRECTION AND ADMINISTRATION						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 37	25/07/2022 6718 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN072022091251	01/07/2022 N DC06 C Medical Vouchers	0300	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION			01 FLOOD CONTROL			

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01 DIRECTION AND ADMINISTRATION								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 36	25/07/2022	37151 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022091250 01/07/2022 N DC06 C Medical Vouchers		0300	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 35	25/07/2022	8228 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				91 MEDICAL REIMBURSEMENT	
VN072022091249 01/07/2022 N DC06 C Medical Vouchers		0300	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 34	25/07/2022	17658 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				91 MEDICAL REIMBURSEMENT	
VN072022091248 01/07/2022 N DC06 C Medical Vouchers		0300	2711 FLOOD CONTROL AND DRAINAGE					01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
15 WATER RESOURCES	NT V 33	25/07/2022	15487 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB, CHANDIGARH	7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				91 MEDICAL REIMBURSEMENT	
VN072022040392 01/07/2022 N DC06 C Medical Vouchers		0400	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS						0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 102	21/07/2022	31483 04008 DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				91 MEDICAL REIMBURSEMENT	
VN072022040356 01/07/2022 N DC06 C Medical Vouchers		0400	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS						0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 66	13/07/2022	8000 04516 CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION), FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				91 MEDICAL REIMBURSEMENT	
VN072022040393 01/07/2022 N DC06 C Medical Vouchers		0400	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS						0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 103	21/07/2022	27986 04008 DISTRICT AND SESSION JUDGE, DISTRICT COURTS, FARIDKOT	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				91 MEDICAL REIMBURSEMENT	
VN072022041013 01/07/2022 N DC06 C Medical Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME						0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE	NT V 120	11/07/2022	15511 04510 MEDICAL OFFICER, ESI DISPENSARY, KOTKAPURA, FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				91 MEDICAL REIMBURSEMENT	
VN072022041014 01/07/2022 N DC06 C Medical Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME						0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE	NT V 121	11/07/2022	15300 04510 MEDICAL OFFICER, ESI DISPENSARY, KOTKAPURA, FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				91 MEDICAL REIMBURSEMENT	
VN072022041011 01/07/2022 N DC06 C Medical Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME						0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE	NT V 118	11/07/2022	7440 04510 MEDICAL OFFICER, ESI DISPENSARY, KOTKAPURA, FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				91 MEDICAL REIMBURSEMENT	
VN072022041012 01/07/2022 N DC06 C Medical Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME						0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE	NT V 119	11/07/2022	24366 04510 MEDICAL OFFICER, ESI DISPENSARY, KOTKAPURA, FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				91 MEDICAL REIMBURSEMENT	
VN072022041132 01/07/2022 N DC06 C Medical Vouchers		0400	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME						0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE	NT V 239	27/07/2022	12302 04510 MEDICAL OFFICER, ESI DISPENSARY, KOTKAPURA, FARIDKOT	4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				91 MEDICAL REIMBURSEMENT	

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VN072022041015	01/07/2022	N	DC06	C	Medical Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)							0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 122	11/07/2022			8868 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022041017	01/07/2022	N	DC06	C	Medical Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 124	11/07/2022			31400 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022041019	01/07/2022	N	DC06	C	Medical Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 126	11/07/2022			500 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022001633	01/07/2022	N	DC06	C	Medical Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 104	06/07/2022			13735 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022041027	01/07/2022	N	DC06	C	Medical Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 134	11/07/2022			8324 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022041028	01/07/2022	N	DC06	C	Medical Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 135	11/07/2022			34897 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME	
					CCO_ CCO				

VN072022041029	01/07/2022	N	DC06	C	Medical Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	COMMUNITY HEALTH CENTRES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 136	11/07/2022			13453 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022041030	01/07/2022	N	DC06	C	Medical Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 137	11/07/2022			5300 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022041031	01/07/2022	N	DC06	C	Medical Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 138	11/07/2022			18709 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022041032	01/07/2022	N	DC06	C	Medical Vouchers	0400	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 139	11/07/2022	17214 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022041083	01/07/2022 N DC06 C Medical Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
	01 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 190	18/07/2022	13000 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022041084	01/07/2022 N DC06 C Medical Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
	01 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 191	18/07/2022	30542 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022041085	01/07/2022 N DC06 C Medical Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
	01 PRIMARY HEALTH CENTRES			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 192	18/07/2022	92787 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022041026	01/07/2022 N DC06 C Medical Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
	04 OTHER PREVENTIVE MEASURES			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 133	11/07/2022	218497 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022041016	01/07/2022 N DC06 C Medical Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
	02 DISTRICT ADMINISTRATION			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 123	11/07/2022	11546 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022041020	01/07/2022 N DC06 C Medical Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
	02 DISTRICT ADMINISTRATION			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 127	11/07/2022	8550 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022041035	01/07/2022 N DC06 C Medical Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
	02 DISTRICT ADMINISTRATION			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 142	11/07/2022	36580 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022041095	01/07/2022 N DC06 C Medical Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 202	21/07/2022	22827 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022041018	01/07/2022 N DC06 C Medical Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 125	11/07/2022	18783 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022041022	01/07/2022 N DC06 C Medical Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 129	11/07/2022	29540 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022041023	01/07/2022 N DC06 C Medical Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 130	11/07/2022	16747 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022041024	01/07/2022 N DC06 C Medical Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY

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07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				110 HOSPITAL AND DISPENSARIES						
11 HEALTH AND FAMILY WELFARE NT V 131				11/07/2022	28892 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
VN072022041025 01/07/2022 N DC06 C Medical Vouchers				0400	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 132				11/07/2022	24754 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				91 MEDICAL REIMBURSEMENT	
VN072022041080 01/07/2022 N DC06 C Medical Vouchers				0400	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 187				18/07/2022	69948 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				91 MEDICAL REIMBURSEMENT	
VN072022041081 01/07/2022 N DC06 C Medical Vouchers				0400	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 188				18/07/2022	9792 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				91 MEDICAL REIMBURSEMENT	
VN072022041082 01/07/2022 N DC06 C Medical Vouchers				0400	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES									0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 189				18/07/2022	14982 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				91 MEDICAL REIMBURSEMENT	
VN072022041021 01/07/2022 N DC06 C Medical Vouchers				0400	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY	
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME									0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 128				11/07/2022	12340 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				91 MEDICAL REIMBURSEMENT	
VN072022040420 01/07/2022 N DC06 C Medical Vouchers				0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS									0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE NT V 68				21/07/2022	6168 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT	
VN072022040414 01/07/2022 N DC06 C Medical Vouchers				0500	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS									0000 00 NO DETAILED HEAD	
12 HOME AFFAIRS NT V 62				14/07/2022	20083 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT	
VN072022040422 01/07/2022 N DC06 C Medical Vouchers				0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS									0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE NT V 70				21/07/2022	41698 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT	
VN072022040421 01/07/2022 N DC06 C Medical Vouchers				0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS									0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE NT V 69				21/07/2022	21600 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT	
VN072022041291 01/07/2022 N DC06 C Medical Vouchers				0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS									0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 237				21/07/2022	8050 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				91 MEDICAL REIMBURSEMENT	
VN072022041292 01/07/2022 N DC06 C Medical Vouchers				0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS									0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 238				21/07/2022	8036 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				91 MEDICAL REIMBURSEMENT	

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VN072022041293	01/07/2022	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 239						0000 99 NO DETAILED HEAD			
21/07/2022						8372 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022041294	01/07/2022	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 240						0000 99 NO DETAILED HEAD			
21/07/2022						250000 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022041295	01/07/2022	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 241						0000 99 NO DETAILED HEAD			
21/07/2022						38137 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022041296	01/07/2022	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 242						0000 99 NO DETAILED HEAD			
21/07/2022						81000 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022041297	01/07/2022	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 243						0000 99 NO DETAILED HEAD			
21/07/2022						38669 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022041298	01/07/2022	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 244						0000 99 NO DETAILED HEAD			
21/07/2022						93584 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022041299	01/07/2022	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 245						0000 99 NO DETAILED HEAD			
21/07/2022						92027 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022041301	01/07/2022	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 247						0000 99 NO DETAILED HEAD			
25/07/2022						85361 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022041302	01/07/2022	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 248						0000 99 NO DETAILED HEAD			
25/07/2022						31446 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022041303	01/07/2022	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 249						0000 99 NO DETAILED HEAD			
25/07/2022						54055 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022041304	01/07/2022	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 250						0000 99 NO DETAILED HEAD			
25/07/2022						29028 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022041151	01/07/2022	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 97						0000 99 NO DETAILED HEAD			
11/07/2022						278941 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

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VN072022041152	01/07/2022	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT
	11	HEALTH AND FAMILY WELFARE NT V	98	11/07/2022	97065 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				0000 99 NO DETAILED HEAD
VN072022041153	01/07/2022	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT
	11	HEALTH AND FAMILY WELFARE NT V	99	11/07/2022	33150 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				0000 99 NO DETAILED HEAD
VN072022041154	01/07/2022	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT
	11	HEALTH AND FAMILY WELFARE NT V	100	11/07/2022	301500 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				0000 99 NO DETAILED HEAD
VN072022041260	01/07/2022	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT
	11	HEALTH AND FAMILY WELFARE NT V	206	21/07/2022	77049 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000 99 NO DETAILED HEAD
VN072022041261	01/07/2022	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT
	11	HEALTH AND FAMILY WELFARE NT V	207	21/07/2022	19859 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000 99 NO DETAILED HEAD
VN072022041262	01/07/2022	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT
	11	HEALTH AND FAMILY WELFARE NT V	208	21/07/2022	42756 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000 99 NO DETAILED HEAD
VN072022041263	01/07/2022	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT
	11	HEALTH AND FAMILY WELFARE NT V	209	21/07/2022	58649 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000 99 NO DETAILED HEAD
VN072022041264	01/07/2022	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT
	11	HEALTH AND FAMILY WELFARE NT V	210	21/07/2022	14627 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000 99 NO DETAILED HEAD
VN072022041267	01/07/2022	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT
	11	HEALTH AND FAMILY WELFARE NT V	213	21/07/2022	24453 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000 99 NO DETAILED HEAD
VN072022041268	01/07/2022	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT
	11	HEALTH AND FAMILY WELFARE NT V	214	21/07/2022	24631 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000 99 NO DETAILED HEAD
VN072022041269	01/07/2022	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT
	11	HEALTH AND FAMILY WELFARE NT V	215	21/07/2022	33109 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				0000 99 NO DETAILED HEAD
VN072022041270	01/07/2022	N	DC06	C	Medical Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT

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02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 228	21/07/2022	28133 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH							
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022041283 01/07/2022 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		102 EMPLOYEES STATE INSURANCE SCHEME							
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 229	21/07/2022	36305 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH							
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022041284 01/07/2022 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		102 EMPLOYEES STATE INSURANCE SCHEME							
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 230	21/07/2022	44329 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH							
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022041285 01/07/2022 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		102 EMPLOYEES STATE INSURANCE SCHEME							
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 231	21/07/2022	73988 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH							
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022041300 01/07/2022 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		102 EMPLOYEES STATE INSURANCE SCHEME							
01 EMPLOYEES STATE INSURANCE SCHEME								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 246	21/07/2022	22279 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH							
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022041290 01/07/2022 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		102 EMPLOYEES STATE INSURANCE SCHEME							
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 236	21/07/2022	6329 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022041289 01/07/2022 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		102 EMPLOYEES STATE INSURANCE SCHEME							
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 235	21/07/2022	8862 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC						SM SM_HEAD_DESC	
		MIN MIN_DESC							
SU SUB_HEAD_DESC								SO SOE_DESC	BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME				
		CCO_ CCO							
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VN072022041147 01/07/2022 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		001 DIRECTION AND ADMINISTRATION							
02 DISTRICT ADMINISTRATION								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 93	11/07/2022	37976 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022041286 01/07/2022 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		102 EMPLOYEES STATE INSURANCE SCHEME							
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 232	21/07/2022	252003 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH							
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022041288 01/07/2022 N DC06 C Medical Vouchers	0500	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		102 EMPLOYEES STATE INSURANCE SCHEME							
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 234	21/07/2022	10000 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							

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VN072022040463	01/07/2022	N	DC06	C	Medical Vouchers	0600	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 125	13/07/2022	24530	06007	DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH		91 MEDICAL REIMBURSEMENT	
VN072022040462	01/07/2022	N	DC06	C	Medical Vouchers	0600	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 124	13/07/2022	14600	06007	DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022040485	01/07/2022	N	DC06	C	Medical Vouchers	0600	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE COURTS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 147	21/07/2022	18060	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN072022040449	01/07/2022	N	DC06	C	Medical Vouchers	0600	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE COURTS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 111	11/07/2022	17863	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN072022040448	01/07/2022	N	DC06	C	Medical Vouchers	0600	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE COURTS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 110	11/07/2022	14338	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN072022002577	01/07/2022	N	DC06	C	Medical Vouchers	0600	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 85	06/07/2022	16502	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN072022040447	01/07/2022	N	DC06	C	Medical Vouchers	0600	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE COURTS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 109	11/07/2022	3975	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN072022040499	01/07/2022	N	DC06	C	Medical Vouchers	0600	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 161	25/07/2022	9982	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN072022040498	01/07/2022	N	DC06	C	Medical Vouchers	0600	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 160	25/07/2022	16561	06005	THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN072022040450	01/07/2022	N	DC06	C	Medical Vouchers	0600	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 112	11/07/2022	5089	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN072022040521	01/07/2022	N	DC06	C	Medical Vouchers	0600	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE COURTS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 183	28/07/2022	34629	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN072022040522	01/07/2022	N	DC06	C	Medical Vouchers	0600	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE COURTS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 184	28/07/2022	12803	06006	THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR			

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0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022002576	01/07/2022	N	DC06	C	Medical Vouchers	0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS							91	MEDICAL REIMBURSEMENT
	37	LAW AND JUSTICE	NT	V	84	06/07/2022	35500 06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022034091	01/07/2022	N	DC06	C	Medical Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							91	MEDICAL REIMBURSEMENT
	11	HEALTH AND FAMILY WELFARE	NT	V	319	13/07/2022	24754 06250 SENIOR MEDICAL OFFICER,,FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022034089	01/07/2022	N	DC06	C	Medical Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							91	MEDICAL REIMBURSEMENT
	11	HEALTH AND FAMILY WELFARE	NT	V	317	13/07/2022	19172 06250 SENIOR MEDICAL OFFICER,,FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022034088	01/07/2022	N	DC06	C	Medical Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							91	MEDICAL REIMBURSEMENT
	11	HEALTH AND FAMILY WELFARE	NT	V	316	13/07/2022	31538 06250 SENIOR MEDICAL OFFICER,,FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022026245	01/07/2022	N	DC06	C	Medical Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
01	SUBSIDIARY HEALTH CENTRES							91	MEDICAL REIMBURSEMENT
	11	HEALTH AND FAMILY WELFARE	NT	V	119	06/07/2022	16675 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022034069	01/07/2022	N	DC06	C	Medical Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							91	MEDICAL REIMBURSEMENT
	11	HEALTH AND FAMILY WELFARE	NT	V	297	13/07/2022	179308 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAN, FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022026248	01/07/2022	N	DC06	C	Medical Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES							91	MEDICAL REIMBURSEMENT
	11	HEALTH AND FAMILY WELFARE	NT	V	122	06/07/2022	15532 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022034147	01/07/2022	N	DC06	C	Medical Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01	URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							91	MEDICAL REIMBURSEMENT
	11	HEALTH AND FAMILY WELFARE	NT	V	375	21/07/2022	13320 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022026246	01/07/2022	N	DC06	C	Medical Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							91	MEDICAL REIMBURSEMENT
	11	HEALTH AND FAMILY WELFARE	NT	V	120	06/07/2022	13733 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022034090	01/07/2022	N	DC06	C	Medical Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME							91	MEDICAL REIMBURSEMENT
	11	HEALTH AND FAMILY WELFARE	NT	V	318	13/07/2022	4515 06250 SENIOR MEDICAL OFFICER,,FAZILKA, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 99 NO DETAILED HEAD
VN072022026247	01/07/2022	N	DC06	C	Medical Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03	RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							91	MEDICAL REIMBURSEMENT
	11	HEALTH AND FAMILY WELFARE	NT	V	121	06/07/2022	16582 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022040552	01/07/2022	N	DC06	C	Medical Vouchers	0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD

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37	LAW AND JUSTICE	NT V 144	14/07/2022	15996 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT				
VN072022040553	01/07/2022 N DC06 C Medical Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD				
01	DISTRICT AND SESSION COURTS				91 MEDICAL REIMBURSEMENT	0000	00	NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 145	14/07/2022	6137 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040608	01/07/2022 N DC06 C Medical Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD				
01	DISTRICT AND SESSION COURTS				91 MEDICAL REIMBURSEMENT	0000	00	NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 200	21/07/2022	13500 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040609	01/07/2022 N DC06 C Medical Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD				
01	DISTRICT AND SESSION COURTS				91 MEDICAL REIMBURSEMENT	0000	00	NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 201	21/07/2022	5871 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040619	01/07/2022 N DC06 C Medical Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD				
01	DISTRICT AND SESSION COURTS				91 MEDICAL REIMBURSEMENT	0000	00	NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 211	25/07/2022	18511 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040645	01/07/2022 N DC06 C Medical Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD				
02	SUBORDINATE COURTS				91 MEDICAL REIMBURSEMENT	0000	00	NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 237	27/07/2022	13404 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040549	01/07/2022 N DC06 C Medical Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD				
02	SUBORDINATE COURTS				91 MEDICAL REIMBURSEMENT	0000	00	NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 141	14/07/2022	6256 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040548	01/07/2022 N DC06 C Medical Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD				
01	DISTRICT AND SESSION COURTS				91 MEDICAL REIMBURSEMENT	0000	00	NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 140	13/07/2022	19905 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040551	01/07/2022 N DC06 C Medical Vouchers		0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD				
01	DISTRICT AND SESSION COURTS				91 MEDICAL REIMBURSEMENT	0000	00	NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 143	14/07/2022	53425 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022026598	01/07/2022 N DC06 C Medical Vouchers		0700	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY				
01	SUBSIDIARY HEALTH CENTRES				91 MEDICAL REIMBURSEMENT	0000	00	NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE	NT V 75	06/07/2022	11480 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026682	01/07/2022 N DC06 C Medical Vouchers		0700	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY				
02	DISTRICT ADMINISTRATION				91 MEDICAL REIMBURSEMENT	0000	00	NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE	NT V 248	07/07/2022	45851 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026607	01/07/2022 N DC06 C Medical Vouchers		0700	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY				
02	DISTRICT ADMINISTRATION				91 MEDICAL REIMBURSEMENT	0000	00	NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE	NT V 84	06/07/2022	183732 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022034231	01/07/2022 N DC06 C Medical Vouchers		0700	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY				

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		110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 347	11/07/2022	22568 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	91 MEDICAL REIMBURSEMENT		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022034232 01/07/2022 N DC06 C Medical Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES			
				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 348	11/07/2022	23400 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	91 MEDICAL REIMBURSEMENT		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022034233 01/07/2022 N DC06 C Medical Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES			
				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 349	11/07/2022	24235 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	91 MEDICAL REIMBURSEMENT		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022034467 01/07/2022 N DC06 C Medical Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		
02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME			
				0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 583	28/07/2022	1286 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR	91 MEDICAL REIMBURSEMENT		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022034468 01/07/2022 N DC06 C Medical Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		
02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME			
				0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 584	28/07/2022	5118 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR	91 MEDICAL REIMBURSEMENT		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022034469 01/07/2022 N DC06 C Medical Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		
02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME			
				0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 585	28/07/2022	3717 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR	91 MEDICAL REIMBURSEMENT		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022034470 01/07/2022 N DC06 C Medical Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		
02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME			
				0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 586	28/07/2022	9955 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR	91 MEDICAL REIMBURSEMENT		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022034471 01/07/2022 N DC06 C Medical Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		
02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME			
				0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 587	28/07/2022	17828 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR	91 MEDICAL REIMBURSEMENT		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022034472 01/07/2022 N DC06 C Medical Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		
02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME			
				0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 588	28/07/2022	9803 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR	91 MEDICAL REIMBURSEMENT		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022034473 01/07/2022 N DC06 C Medical Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		
02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME			
				0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 589	28/07/2022	5400 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR	91 MEDICAL REIMBURSEMENT		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022034474 01/07/2022 N DC06 C Medical Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		
02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME			
				0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 590	28/07/2022	27303 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR	91 MEDICAL REIMBURSEMENT		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022034475 01/07/2022 N DC06 C Medical Vouchers		0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		
02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME			
				0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 591	28/07/2022	18975 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR	91 MEDICAL REIMBURSEMENT		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN072022034476	01/07/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 592						0000 99 NO DETAILED HEAD			
28/07/2022						43460 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022034477	01/07/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 593						0000 99 NO DETAILED HEAD			
28/07/2022						4209 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022034484	01/07/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 600						0000 99 NO DETAILED HEAD			
28/07/2022						323838 07245 MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022034485	01/07/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 601						0000 99 NO DETAILED HEAD			
28/07/2022						103967 07245 MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022034368	01/07/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 484						0000 99 NO DETAILED HEAD			
21/07/2022						18975 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022034369	01/07/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 485						0000 99 NO DETAILED HEAD			
21/07/2022						61453 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022034370	01/07/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 486						0000 99 NO DETAILED HEAD			
21/07/2022						59961 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022034371	01/07/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 487						0000 99 NO DETAILED HEAD			
21/07/2022						101608 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022034372	01/07/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 488						0000 99 NO DETAILED HEAD			
21/07/2022						18975 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022034373	01/07/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 489						0000 99 NO DETAILED HEAD			
21/07/2022						28923 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022034374	01/07/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 490						0000 99 NO DETAILED HEAD			
21/07/2022						16750 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022034375	01/07/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 491						0000 99 NO DETAILED HEAD			
21/07/2022						45701 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN072022034376	01/07/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 492						0000 99 NO DETAILED HEAD			
21/07/2022						18975 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022034377	01/07/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 493						0000 99 NO DETAILED HEAD			
21/07/2022						5209 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022034378	01/07/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 494						0000 99 NO DETAILED HEAD			
21/07/2022						36050 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022034379	01/07/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 495						0000 99 NO DETAILED HEAD			
21/07/2022						62647 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022034380	01/07/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 496						0000 99 NO DETAILED HEAD			
21/07/2022						14050 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022034381	01/07/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 497						0000 99 NO DETAILED HEAD			
21/07/2022						87712 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022034382	01/07/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 498						0000 99 NO DETAILED HEAD			
21/07/2022						30015 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC					S0 SOE_DESC			
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME CCO_ CCO	BDGT DT DTL_HEAD_DESC

VN072022034383	01/07/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 499						0000 99 NO DETAILED HEAD			
21/07/2022						110750 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022034384	01/07/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 500						0000 99 NO DETAILED HEAD			
21/07/2022						15310 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022034385	01/07/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY

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02 WELFARE OF INSURED PERSONS					91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 501	21/07/2022	14835 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022034386 01/07/2022 N DC06 C Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS					91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 502	21/07/2022	31579 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026648 01/07/2022 N DC06 C Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS					91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 125	06/07/2022	14034 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026645 01/07/2022 N DC06 C Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS					91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 122	06/07/2022	5190 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026646 01/07/2022 N DC06 C Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS					91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 123	06/07/2022	5953 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026649 01/07/2022 N DC06 C Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS					91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 126	06/07/2022	14050 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026650 01/07/2022 N DC06 C Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS					91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 127	06/07/2022	28505 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026651 01/07/2022 N DC06 C Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS					91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 128	06/07/2022	18975 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026652 01/07/2022 N DC06 C Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS					91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 129	06/07/2022	14050 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026653 01/07/2022 N DC06 C Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS					91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 130	06/07/2022	14050 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026654 01/07/2022 N DC06 C Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS					91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 131	06/07/2022	18975 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026655 01/07/2022 N DC06 C Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS					91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 132	06/07/2022	10781 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN072022026692	01/07/2022	N	DC06	C Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS							0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 156	06/07/2022	10292 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT	
VN072022026693	01/07/2022	N	DC06	C Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS							0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 157	06/07/2022	10781 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT	
VN072022026696	01/07/2022	N	DC06	C Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS							0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 160	06/07/2022	23555 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT	
VN072022026697	01/07/2022	N	DC06	C Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS							0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 161	06/07/2022	12765 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT	
VN072022026699	01/07/2022	N	DC06	C Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS							0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 163	06/07/2022	18975 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT	
VN072022026647	01/07/2022	N	DC06	C Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS							0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 124	06/07/2022	4820 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT	
VN072022034478	01/07/2022	N	DC06	C Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS							0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 594	28/07/2022	14050 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT	
VN072022034479	01/07/2022	N	DC06	C Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS							0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 595	28/07/2022	15679 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT	
VN072022034480	01/07/2022	N	DC06	C Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS							0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 596	28/07/2022	41948 07242 MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT	
VN072022034481	01/07/2022	N	DC06	C Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS							0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 597	28/07/2022	129895 07245 MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT	
VN072022034482	01/07/2022	N	DC06	C Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS							0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 598	28/07/2022	809088 07245 MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT	
VN072022034483	01/07/2022	N	DC06	C Medical Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS							0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 599	28/07/2022	315162 07245 MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT	

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VN072022034389	01/07/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								91 MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 505	21/07/2022			23358 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR				0000 00 NO DETAILED HEAD
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022034432	01/07/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								91 MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 548	26/07/2022			370160 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR				0000 00 NO DETAILED HEAD
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022034223	01/07/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								91 MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 339	11/07/2022			4430 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR				0000 00 NO DETAILED HEAD
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022034224	01/07/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								91 MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 340	11/07/2022			8565 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR				0000 00 NO DETAILED HEAD
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026656	01/07/2022	N	DC06	C	Medical Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								91 MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 133	06/07/2022			15376 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR				0000 00 NO DETAILED HEAD
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022068564	01/07/2022	N	DC06	C	Medical Vouchers	0800	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE COURTS								91 MEDICAL REIMBURSEMENT
	37 LAW AND JUSTICE NT V 44	13/07/2022			9577 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR				0000 00 NO DETAILED HEAD
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022068597	01/07/2022	N	DC06	C	Medical Vouchers	0800	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								91 MEDICAL REIMBURSEMENT
	37 LAW AND JUSTICE NT V 77	28/07/2022			20533 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR				0000 00 NO DETAILED HEAD
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022081855	01/07/2022	N	DC06	C	Medical Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 431	21/07/2022			147488 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR				0000 99 NO DETAILED HEAD
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081856	01/07/2022	N	DC06	C	Medical Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 432	21/07/2022			85077 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR				0000 99 NO DETAILED HEAD
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081857	01/07/2022	N	DC06	C	Medical Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 433	21/07/2022			184673 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR				0000 99 NO DETAILED HEAD
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081862	01/07/2022	N	DC06	C	Medical Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 438	25/07/2022			19091 08399 MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR				0000 99 NO DETAILED HEAD
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081863	01/07/2022	N	DC06	C	Medical Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 439	25/07/2022			23498 08399 MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR				0000 99 NO DETAILED HEAD

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022081864	01/07/2022	N	DC06	C	Medical Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 440	25/07/2022			44358 08399 MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081866	01/07/2022	N	DC06	C	Medical Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 442	25/07/2022			51971 08399 MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081854	01/07/2022	N	DC06	C	Medical Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 430	21/07/2022			87803 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081730	01/07/2022	N	DC06	C	Medical Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 306	12/07/2022			132971 08376 MEDICAL OFFICER,ESI SAILA KHURD,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022081858	01/07/2022	N	DC06	C	Medical Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 434	21/07/2022			74067 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022040697	01/07/2022	N	DC06	C	Medical Vouchers	0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 93	21/07/2022		15491 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022040661	01/07/2022	N	DC06	C	Medical Vouchers	0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 57	13/07/2022		6462 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022040660	01/07/2022	N	DC06	C	Medical Vouchers	0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 56	13/07/2022		11590 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022040725	01/07/2022	N	DC06	C	Medical Vouchers	0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 121	27/07/2022		2435 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022040695	01/07/2022	N	DC06	C	Medical Vouchers	0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 91	21/07/2022		22352 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022040694	01/07/2022	N	DC06	C	Medical Vouchers	0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 90	21/07/2022		15221 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022058089	01/07/2022	N	DC06	C	Medical Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME									0000 00 NO DETAILED HEAD

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11 HEALTH AND FAMILY WELFARE NT V 622	21/07/2022	17298 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR								
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN072022058096 01/07/2022 N DC06 C Medical Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH							02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01 DIRECTION		101 AYURVEDA								0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 629	21/07/2022	31665 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR							91 MEDICAL REIMBURSEMENT	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN072022058118 01/07/2022 N DC06 C Medical Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME								0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 651	25/07/2022	97828 09459 MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR, JALANDHAR							91 MEDICAL REIMBURSEMENT	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN072022058117 01/07/2022 N DC06 C Medical Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME								0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 650	25/07/2022	49961 09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA, JALANDHAR							91 MEDICAL REIMBURSEMENT	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN072022057841 01/07/2022 N DC06 C Medical Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH							01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME								0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 374	13/07/2022	16190 09459 MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR, JALANDHAR							91 MEDICAL REIMBURSEMENT	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN072022040762 01/07/2022 N DC06 C Medical Vouchers	1000	2014 ADMINISTRATION OF JUSTICE							00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS								0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 91	21/07/2022	19900 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA							91 MEDICAL REIMBURSEMENT	
		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN072022040748 01/07/2022 N DC06 C Medical Vouchers	1000	2014 ADMINISTRATION OF JUSTICE							00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND COUNSELS								0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 77	15/07/2022	17458 10004 DISTRICT ATTORNEY, KAPURTHALA, KAPURTHALA							91 MEDICAL REIMBURSEMENT	
		0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN072022040757 01/07/2022 N DC06 C Medical Vouchers	1000	2014 ADMINISTRATION OF JUSTICE							00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS								0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 86	21/07/2022	32532 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA							91 MEDICAL REIMBURSEMENT	
		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN072022040758 01/07/2022 N DC06 C Medical Vouchers	1000	2014 ADMINISTRATION OF JUSTICE							00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS								0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 87	21/07/2022	11500 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA							91 MEDICAL REIMBURSEMENT	
		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN072022040759 01/07/2022 N DC06 C Medical Vouchers	1000	2014 ADMINISTRATION OF JUSTICE							00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS								0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 88	21/07/2022	9718 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA							91 MEDICAL REIMBURSEMENT	
		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN072022040760 01/07/2022 N DC06 C Medical Vouchers	1000	2014 ADMINISTRATION OF JUSTICE							00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS								0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 89	21/07/2022	14311 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA							91 MEDICAL REIMBURSEMENT	
		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN072022040761 01/07/2022 N DC06 C Medical Vouchers	1000	2014 ADMINISTRATION OF JUSTICE							00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS								0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 90	21/07/2022	28839 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA							91 MEDICAL REIMBURSEMENT	
		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH								
VN072022052339 01/07/2022 N DC06 C Medical Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH							06 PUBLIC HEALTH	

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101 PREVENTION AND CONTROL OF DISEASES									
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 251		11/07/2022	34374 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022052354 01/07/2022 N DC06 C Medical Vouchers						1000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
						110 HOSPITAL AND DISPENSARIES			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 266		14/07/2022	23869 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022052472 01/07/2022 N DC06 C Medical Vouchers						1000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
						102 EMPLOYEES STATE INSURANCE SCHEME			
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT		0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 384		27/07/2022	51203 10202 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022052473 01/07/2022 N DC06 C Medical Vouchers						1000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
						102 EMPLOYEES STATE INSURANCE SCHEME			
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT		0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 385		27/07/2022	20802 10202 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022052431 01/07/2022 N DC06 C Medical Vouchers						1000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
						102 EMPLOYEES STATE INSURANCE SCHEME			
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT		0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 343		21/07/2022	17074 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022052430 01/07/2022 N DC06 C Medical Vouchers						1000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
						102 EMPLOYEES STATE INSURANCE SCHEME			
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT		0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 342		21/07/2022	28179 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022052429 01/07/2022 N DC06 C Medical Vouchers						1000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
						102 EMPLOYEES STATE INSURANCE SCHEME			
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT		0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 341		21/07/2022	289101 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022052428 01/07/2022 N DC06 C Medical Vouchers						1000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
						102 EMPLOYEES STATE INSURANCE SCHEME			
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT		0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 340		21/07/2022	44898 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC				MIN MIN_DESC					
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		S0 SOE_DESC		BDGT DT DTL_HEAD_DESC		
			CCO_ CCO						

VN072022052426 01/07/2022 N DC06 C Medical Vouchers						1000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
						102 EMPLOYEES STATE INSURANCE SCHEME			
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT		0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 338		21/07/2022	180000 10202 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022052425 01/07/2022 N DC06 C Medical Vouchers						1000 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
						102 EMPLOYEES STATE INSURANCE SCHEME			
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT		0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 337		18/07/2022	147392 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022052423	01/07/2022	N	DC06	C	Medical Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102 EMPLOYEES STATE INSURANCE SCHEME	
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	335	18/07/2022	184685	10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA	91 MEDICAL REIMBURSEMENT
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022052422	01/07/2022	N	DC06	C	Medical Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102 EMPLOYEES STATE INSURANCE SCHEME	
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	334	18/07/2022	228679	10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA	91 MEDICAL REIMBURSEMENT
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022052421	01/07/2022	N	DC06	C	Medical Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102 EMPLOYEES STATE INSURANCE SCHEME	
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	333	18/07/2022	444134	10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA	91 MEDICAL REIMBURSEMENT
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022052420	01/07/2022	N	DC06	C	Medical Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102 EMPLOYEES STATE INSURANCE SCHEME	
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	332	18/07/2022	79939	10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA	91 MEDICAL REIMBURSEMENT
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022052419	01/07/2022	N	DC06	C	Medical Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102 EMPLOYEES STATE INSURANCE SCHEME	
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	331	18/07/2022	58322	10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA	91 MEDICAL REIMBURSEMENT
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022052418	01/07/2022	N	DC06	C	Medical Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102 EMPLOYEES STATE INSURANCE SCHEME	
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	330	18/07/2022	137977	10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA	91 MEDICAL REIMBURSEMENT
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022052417	01/07/2022	N	DC06	C	Medical Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102 EMPLOYEES STATE INSURANCE SCHEME	
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	329	18/07/2022	348234	10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA	91 MEDICAL REIMBURSEMENT
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022052416	01/07/2022	N	DC06	C	Medical Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102 EMPLOYEES STATE INSURANCE SCHEME	
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	328	18/07/2022	197735	10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA	91 MEDICAL REIMBURSEMENT
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022052415	01/07/2022	N	DC06	C	Medical Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102 EMPLOYEES STATE INSURANCE SCHEME	
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	327	18/07/2022	118294	10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA	91 MEDICAL REIMBURSEMENT
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022052352	01/07/2022	N	DC06	C	Medical Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102 EMPLOYEES STATE INSURANCE SCHEME	
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	264	14/07/2022	321451	10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA	91 MEDICAL REIMBURSEMENT
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022052410	01/07/2022	N	DC06	C	Medical Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102 EMPLOYEES STATE INSURANCE SCHEME	
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	322	18/07/2022	80575	10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA	91 MEDICAL REIMBURSEMENT
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022052411	01/07/2022	N	DC06	C	Medical Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								102 EMPLOYEES STATE INSURANCE SCHEME	
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
									91 MEDICAL REIMBURSEMENT

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11	HEALTH AND FAMILY WELFARE NT V 323	18/07/2022	59429 10201	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022052412	01/07/2022 N DC06 C Medical Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME			91	MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 324	18/07/2022	38341 10201	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022052413	01/07/2022 N DC06 C Medical Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME			91	MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 325	18/07/2022	8838 10201	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022052414	01/07/2022 N DC06 C Medical Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME			91	MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 326	18/07/2022	52004 10201	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022068706	01/07/2022 N DC06 C Medical Vouchers	1100	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS			91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 187	21/07/2022	8470 11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022068654	01/07/2022 N DC06 C Medical Vouchers	1100	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD	
	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS			91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 128	18/07/2022	18988 11007	CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022068667	01/07/2022 N DC06 C Medical Vouchers	1100	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS			91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 141	18/07/2022	4000 11007	CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022068665	01/07/2022 N DC06 C Medical Vouchers	1100	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS			91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 139	18/07/2022	14383 11007	CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022068664	01/07/2022 N DC06 C Medical Vouchers	1100	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS			91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 138	18/07/2022	27429 11007	CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022068663	01/07/2022 N DC06 C Medical Vouchers	1100	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS			91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 137	18/07/2022	18050 11007	CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022068666	01/07/2022 N DC06 C Medical Vouchers	1100	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS			91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 140	18/07/2022	7962 11007	CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022068662	01/07/2022 N DC06 C Medical Vouchers	1100	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS			91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 136	18/07/2022	8100 11007	CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022068661	01/07/2022 N DC06 C Medical Vouchers	1100	2014	ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS					

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02 SUBORDINATE COURTS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 135	18/07/2022	14000 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022068660 01/07/2022 N DC06 C Medical Vouchers			1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 134	18/07/2022	6000 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022068659 01/07/2022 N DC06 C Medical Vouchers			1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 133	18/07/2022	7490 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022068658 01/07/2022 N DC06 C Medical Vouchers			1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 132	18/07/2022	33777 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022068657 01/07/2022 N DC06 C Medical Vouchers			1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 131	18/07/2022	21026 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022068627 01/07/2022 N DC06 C Medical Vouchers			1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 143	18/07/2022	51412 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022068656 01/07/2022 N DC06 C Medical Vouchers			1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 130	18/07/2022	67750 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022068655 01/07/2022 N DC06 C Medical Vouchers			1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 129	18/07/2022	18184 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022068668 01/07/2022 N DC06 C Medical Vouchers			1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 142	18/07/2022	21120 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022082195 01/07/2022 N DC06 C Medical Vouchers			1100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 457	12/07/2022	48648 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022082301 01/07/2022 N DC06 C Medical Vouchers			1100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 627	21/07/2022	11690 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022082302 01/07/2022 N DC06 C Medical Vouchers			1100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 628	21/07/2022	20513 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

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VN072022082484	01/07/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 746						0000 00 NO DETAILED HEAD			
	28/07/2022				46416 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082485	01/07/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 747						0000 00 NO DETAILED HEAD			
	28/07/2022				63172 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082270	01/07/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 532						0000 00 NO DETAILED HEAD			
	14/07/2022				104093 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082271	01/07/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 533						0000 00 NO DETAILED HEAD			
	14/07/2022				63809 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082483	01/07/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 745						0000 00 NO DETAILED HEAD			
	28/07/2022				9700 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082105	01/07/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 367						0000 99 NO DETAILED HEAD			
	12/07/2022				355719 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082196	01/07/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 458						0000 99 NO DETAILED HEAD			
	12/07/2022				119330 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082197	01/07/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 459						0000 99 NO DETAILED HEAD			
	12/07/2022				343922 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082198	01/07/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 460						0000 99 NO DETAILED HEAD			
	12/07/2022				198170 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082223	01/07/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 485						0000 99 NO DETAILED HEAD			
	13/07/2022				10350 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082224	01/07/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 486						0000 99 NO DETAILED HEAD			
	13/07/2022				12613 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082225	01/07/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 487						0000 99 NO DETAILED HEAD			
	13/07/2022				19158 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN072022082226	01/07/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME		
									91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 488	13/07/2022			21373	11874	MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA		
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022082330	01/07/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME		
									91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 656	26/07/2022			10902	11581	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA		
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022082391	01/07/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME		
									91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 541	15/07/2022			131452	11581	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA		
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022082392	01/07/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME		
									91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 542	15/07/2022			20747	11581	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA		
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022082394	01/07/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME		
									91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 544	15/07/2022			105550	11581	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA		
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022082401	01/07/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME		
									91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 551	15/07/2022			150933	11566	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA		
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022082402	01/07/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME		
									91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 552	15/07/2022			137483	11564	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA		
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022082403	01/07/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME		
									91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 553	15/07/2022			648399	11563	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA		
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022082404	01/07/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME		
									91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 554	15/07/2022			492572	11563	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA		
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022082405	01/07/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME		
									91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 555	15/07/2022			130647	11564	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA		
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022082406	01/07/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME		
									91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 556	15/07/2022			168855	11564	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA		
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022082407	01/07/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME		
									91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 557	15/07/2022			179427	11564	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA		

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022082408	01/07/2022	N	DC06	C	Medical Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 558	15/07/2022	585097	11566	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082444	01/07/2022	N	DC06	C	Medical Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 594	18/07/2022	360861	11565	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082478	01/07/2022	N	DC06	C	Medical Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 740	26/07/2022	509961	11566	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082479	01/07/2022	N	DC06	C	Medical Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 741	26/07/2022	119999	11566	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082480	01/07/2022	N	DC06	C	Medical Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 742	26/07/2022	64817	11566	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082481	01/07/2022	N	DC06	C	Medical Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 743	26/07/2022	300336	11572	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 11, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082493	01/07/2022	N	DC06	C	Medical Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 755	28/07/2022	229267	11565	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082227	01/07/2022	N	DC06	C	Medical Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 489	13/07/2022	16325	11874	MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC	
SU	SUB_HEAD_DESC							SO SOE_DESC	BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME CCO_ CCO		

VN072022082228	01/07/2022	N	DC06	C	Medical Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 490	13/07/2022	22493	11874	MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022082229	01/07/2022	N	DC06	C	Medical Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	

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VN072022082286	01/07/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS				0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 612	21/07/2022		509620 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022082287	01/07/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS				0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 613	21/07/2022		247500 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022082288	01/07/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS				0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 614	21/07/2022		247500 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022082289	01/07/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS				0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 615	21/07/2022		60443 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022082290	01/07/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS				0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 616	21/07/2022		1197216 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022082291	01/07/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS				0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 617	21/07/2022		71489 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022082292	01/07/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS				0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 618	21/07/2022		41141 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022082293	01/07/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS				0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 619	21/07/2022		138316 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022082294	01/07/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS				0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 620	21/07/2022		113408 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022082295	01/07/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS				0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 621	21/07/2022		95481 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022082296	01/07/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS				0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 622	21/07/2022		99000 11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022082297	01/07/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS				0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 623	21/07/2022		322776 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT

VN072022082298	01/07/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME					
					11 HEALTH AND FAMILY WELFARE NT V 624	21/07/2022		225000 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA				91	MEDICAL REIMBURSEMENT
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 99 NO DETAILED HEAD
VN072022082299	01/07/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME					
					11 HEALTH AND FAMILY WELFARE NT V 625	21/07/2022		576421 11571 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA				91	MEDICAL REIMBURSEMENT
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 99 NO DETAILED HEAD
VN072022082300	01/07/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME					
					11 HEALTH AND FAMILY WELFARE NT V 626	21/07/2022		59641 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA				91	MEDICAL REIMBURSEMENT
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 99 NO DETAILED HEAD
VN072022082303	01/07/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME					
					11 HEALTH AND FAMILY WELFARE NT V 629	21/07/2022		86031 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA				91	MEDICAL REIMBURSEMENT
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 99 NO DETAILED HEAD
VN072022082304	01/07/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME					
					11 HEALTH AND FAMILY WELFARE NT V 630	21/07/2022		149577 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA				91	MEDICAL REIMBURSEMENT
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 99 NO DETAILED HEAD
VN072022082305	01/07/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME					
					11 HEALTH AND FAMILY WELFARE NT V 631	21/07/2022		200996 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA				91	MEDICAL REIMBURSEMENT
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 99 NO DETAILED HEAD
VN072022082306	01/07/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME					
					11 HEALTH AND FAMILY WELFARE NT V 632	21/07/2022		184302 11571 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 10, LUDHIANA,LUDHIANA				91	MEDICAL REIMBURSEMENT
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 99 NO DETAILED HEAD
VN072022082319	01/07/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME					
					11 HEALTH AND FAMILY WELFARE NT V 645	25/07/2022		67957 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA				91	MEDICAL REIMBURSEMENT
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 99 NO DETAILED HEAD
VN072022082320	01/07/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME					
					11 HEALTH AND FAMILY WELFARE NT V 646	25/07/2022		15158 11573 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA,LUDHIANA				91	MEDICAL REIMBURSEMENT
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 99 NO DETAILED HEAD
VN072022082322	01/07/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME					
					11 HEALTH AND FAMILY WELFARE NT V 648	25/07/2022		134239 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA				91	MEDICAL REIMBURSEMENT
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 99 NO DETAILED HEAD
VN072022082323	01/07/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME					
					11 HEALTH AND FAMILY WELFARE NT V 649	25/07/2022		252000 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA				91	MEDICAL REIMBURSEMENT
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					0000 99 NO DETAILED HEAD
VN072022082324	01/07/2022	N	DC06	C	Medical Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME					
												91	MEDICAL REIMBURSEMENT
													0000 99 NO DETAILED HEAD

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11	HEALTH AND FAMILY WELFARE	NT V 650	25/07/2022	79789 11567	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022068809	01/07/2022	N DC06	C Medical Vouchers	1200	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS				
	37	LAW AND JUSTICE	NT V 70	25/07/2022	3555 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022068808	01/07/2022	N DC06	C Medical Vouchers	1200	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)			105 CIVIL AND SESSION COURTS				
	37	LAW AND JUSTICE	NT V 69	25/07/2022	122787 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022068810	01/07/2022	N DC06	C Medical Vouchers	1200	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
	02	SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				
	37	LAW AND JUSTICE	NT V 71	25/07/2022	8784 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022068811	01/07/2022	N DC06	C Medical Vouchers	1200	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
	01	DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				
	37	LAW AND JUSTICE	NT V 72	25/07/2022	8615 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA	91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022068785	01/07/2022	N DC06	C Medical Vouchers	1200	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
	01	DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				
	37	LAW AND JUSTICE	NT V 46	11/07/2022	45020 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA	91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022068786	01/07/2022	N DC06	C Medical Vouchers	1200	2014 ADMINISTRATION OF JUSTICE			00	NO SUB MAJOR HEAD
	01	DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				
	37	LAW AND JUSTICE	NT V 47	11/07/2022	41150 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA	91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022089554	01/07/2022	N DC06	C Medical Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY
	02	DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				
	11	HEALTH AND FAMILY WELFARE	NT V 103	12/07/2022	156780 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA	91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089456	01/07/2022	N DC06	C Medical Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY
	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES				
	11	HEALTH AND FAMILY WELFARE	NT V 130	18/07/2022	56026 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA	91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089531	01/07/2022	N DC06	C Medical Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES - ALLOPATHY
	01	COMMUNITY HEALTH CENTRES			104 COMMUNITY HEALTH CENTRES				
	11	HEALTH AND FAMILY WELFARE	NT V 80	11/07/2022	9770 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA	91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089532	01/07/2022	N DC06	C Medical Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES - ALLOPATHY
	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			110 HOSPITALS AND DISPENSARIES				
	11	HEALTH AND FAMILY WELFARE	NT V 81	11/07/2022	9501 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHALA KALAN,MANSA	91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089458	01/07/2022	N DC06	C Medical Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY
	01	EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME				
	11	HEALTH AND FAMILY WELFARE	NT V 132	18/07/2022	22608 12139 MEDICAL OFFICER,ESI DISPENSARY, MANSA,MANSA	91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022089455	01/07/2022	N DC06	C Medical Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH			01	URBAN HEALTH SERVICES - ALLOPATHY
					110 HOSPITAL AND DISPENSARIES				

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07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 129	18/07/2022	75066 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022089454 01/07/2022 N DC06 C Medical Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES						01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 128	18/07/2022	23725 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022089452 01/07/2022 N DC06 C Medical Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES						01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 126	18/07/2022	13028 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022089453 01/07/2022 N DC06 C Medical Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES						01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 127	18/07/2022	2438 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022092318 01/07/2022 N DC06 C Medical Vouchers	1200	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION						01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 17	25/07/2022	3971 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH							
VN072022092317 01/07/2022 N DC06 C Medical Vouchers	1200	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION						01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 16	25/07/2022	28253 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH							
VN072022092316 01/07/2022 N DC06 C Medical Vouchers	1200	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION						01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 15	25/07/2022	4315 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH							
VN072022003164 01/07/2022 N DC06 C Medical Vouchers	1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS						00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 49	06/07/2022	23411 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN072022040776 01/07/2022 N DC06 C Medical Vouchers	1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS						00 NO SUB MAJOR HEAD	
04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 70	12/07/2022	21181 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN072022058492 01/07/2022 N DC06 C Medical Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME						01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 668	25/07/2022	28271 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022058494 01/07/2022 N DC06 C Medical Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME						01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 670	25/07/2022	39744 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022058495 01/07/2022 N DC06 C Medical Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME						01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 671	25/07/2022	70008 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							

VN072022058499 01/07/2022 N DC06 C Medical Vouchers										VCHR_DATA_0722.TXT										01 URBAN HEALTH SERVICES - ALLOPATHY																			
02 WELFARE OF INSURED PERSONS										1300 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME										91 MEDICAL REIMBURSEMENT 0000 99 NO DETAILED HEAD																			
11 HEALTH AND FAMILY WELFARE NT V 675										25/07/2022 33519 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																													
VN072022058500 01/07/2022 N DC06 C Medical Vouchers										1300 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME										01 URBAN HEALTH SERVICES - ALLOPATHY																			
02 WELFARE OF INSURED PERSONS										11 HEALTH AND FAMILY WELFARE NT V 676										25/07/2022 23898 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										91 MEDICAL REIMBURSEMENT 0000 99 NO DETAILED HEAD									
VN072022058503 01/07/2022 N DC06 C Medical Vouchers										1300 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME										01 URBAN HEALTH SERVICES - ALLOPATHY																			
02 WELFARE OF INSURED PERSONS										11 HEALTH AND FAMILY WELFARE NT V 679										25/07/2022 29081 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										91 MEDICAL REIMBURSEMENT 0000 99 NO DETAILED HEAD									
VN072022058227 01/07/2022 N DC06 C Medical Vouchers										1300 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME										01 URBAN HEALTH SERVICES - ALLOPATHY																			
02 WELFARE OF INSURED PERSONS										11 HEALTH AND FAMILY WELFARE NT V 403										11/07/2022 8108 13359 MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										91 MEDICAL REIMBURSEMENT 0000 99 NO DETAILED HEAD									
VN072022058230 01/07/2022 N DC06 C Medical Vouchers										1300 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME										01 URBAN HEALTH SERVICES - ALLOPATHY																			
02 WELFARE OF INSURED PERSONS										11 HEALTH AND FAMILY WELFARE NT V 406										11/07/2022 43926 13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										91 MEDICAL REIMBURSEMENT 0000 99 NO DETAILED HEAD									
VN072022058233 01/07/2022 N DC06 C Medical Vouchers										1300 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME										01 URBAN HEALTH SERVICES - ALLOPATHY																			
02 WELFARE OF INSURED PERSONS										11 HEALTH AND FAMILY WELFARE NT V 409										11/07/2022 7740 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										91 MEDICAL REIMBURSEMENT 0000 99 NO DETAILED HEAD									
VN072022058289 01/07/2022 N DC06 C Medical Vouchers										1300 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME										01 URBAN HEALTH SERVICES - ALLOPATHY																			
02 WELFARE OF INSURED PERSONS										11 HEALTH AND FAMILY WELFARE NT V 465										12/07/2022 45061 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										91 MEDICAL REIMBURSEMENT 0000 99 NO DETAILED HEAD									
VN072022058299 01/07/2022 N DC06 C Medical Vouchers										1300 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME										01 URBAN HEALTH SERVICES - ALLOPATHY																			
02 WELFARE OF INSURED PERSONS										11 HEALTH AND FAMILY WELFARE NT V 475										13/07/2022 56147 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										91 MEDICAL REIMBURSEMENT 0000 99 NO DETAILED HEAD									
VN072022058300 01/07/2022 N DC06 C Medical Vouchers										1300 2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME										01 URBAN HEALTH SERVICES - ALLOPATHY																			
02 WELFARE OF INSURED PERSONS										11 HEALTH AND FAMILY WELFARE NT V 476										13/07/2022 58742 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										91 MEDICAL REIMBURSEMENT 0000 99 NO DETAILED HEAD									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC																			
SU SUB_HEAD_DESC										MIN MIN_DESC										BDGT DT DTL_HEAD_DESC																			
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										SO SOE_DESC																			
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	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022058403	01/07/2022	N DC06	C Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01	URBAN HEALTH SERVICES - ALLOPATHY
	02	WELFARE OF INSURED PERSONS						91	MEDICAL REIMBURSEMENT
		11	HEALTH AND FAMILY WELFARE NT V 579	18/07/2022		9672 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			0000 99 NO DETAILED HEAD
VN072022058431	01/07/2022	N DC06	C Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01	URBAN HEALTH SERVICES - ALLOPATHY
	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA						91	MEDICAL REIMBURSEMENT
		38	MEDICAL EDUCATION AND RES NT V 607	21/07/2022		16105 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			0000 00 NO DETAILED HEAD
VN072022058229	01/07/2022	N DC06	C Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01	URBAN HEALTH SERVICES - ALLOPATHY
	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA						91	MEDICAL REIMBURSEMENT
		38	MEDICAL EDUCATION AND RES NT V 405	11/07/2022		4076 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			0000 00 NO DETAILED HEAD
VN072022058508	01/07/2022	N DC06	C Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01	URBAN HEALTH SERVICES - ALLOPATHY
	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA						91	MEDICAL REIMBURSEMENT
		38	MEDICAL EDUCATION AND RES NT V 684	25/07/2022		55073 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			0000 00 NO DETAILED HEAD
VN072022058228	01/07/2022	N DC06	C Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06	PUBLIC HEALTH
	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						91	MEDICAL REIMBURSEMENT
		11	HEALTH AND FAMILY WELFARE NT V 404	11/07/2022		53515 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			0000 00 NO DETAILED HEAD
VN072022058285	01/07/2022	N DC06	C Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY		05	MEDICAL EDUCATION, TRAINING AND RESEARCH
	02	GOVERNMENT MEDICAL COLLEGE, PATIALA						91	MEDICAL REIMBURSEMENT
		38	MEDICAL EDUCATION AND RES NT V 461	12/07/2022		10059 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			0000 00 NO DETAILED HEAD
VN072022058234	01/07/2022	N DC06	C Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY		05	MEDICAL EDUCATION, TRAINING AND RESEARCH
	02	GOVERNMENT MEDICAL COLLEGE, PATIALA						91	MEDICAL REIMBURSEMENT
		38	MEDICAL EDUCATION AND RES NT V 410	11/07/2022		767 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			0000 00 NO DETAILED HEAD
VN072022058235	01/07/2022	N DC06	C Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY		05	MEDICAL EDUCATION, TRAINING AND RESEARCH
	02	GOVERNMENT MEDICAL COLLEGE, PATIALA						91	MEDICAL REIMBURSEMENT
		38	MEDICAL EDUCATION AND RES NT V 411	11/07/2022		65000 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			0000 00 NO DETAILED HEAD
VN072022058452	01/07/2022	N DC06	C Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		05	MEDICAL EDUCATION, TRAINING AND RESEARCH
	01	AYURVEDIC COLLEGE, PATIALA						91	MEDICAL REIMBURSEMENT
		38	MEDICAL EDUCATION AND RES NT V 628	21/07/2022		8800 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			0000 00 NO DETAILED HEAD
VN072022058423	01/07/2022	N DC06	C Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
	01	RURAL DISPENSARIES						91	MEDICAL REIMBURSEMENT
		11	HEALTH AND FAMILY WELFARE NT V 599	21/07/2022		20491 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			0000 00 NO DETAILED HEAD
VN072022058448	01/07/2022	N DC06	C Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
	01	RURAL DISPENSARIES						91	MEDICAL REIMBURSEMENT
		11	HEALTH AND FAMILY WELFARE NT V 624	21/07/2022		26000 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			0000 00 NO DETAILED HEAD
VN072022058231	01/07/2022	N DC06	C Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 004 HEALTH STATISTICS AND EVALUATION		80	GENERAL
	01	HEALTH STATISTICS							0000 00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 407	11/07/2022	13130 13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA		91 MEDICAL REIMBURSEMENT			
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022058430	01/07/2022 N DC06 C Medical Vouchers		1300 2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
	06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA			110 HOSPITAL AND DISPENSARIES				0000 00	NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 606	21/07/2022	16576 13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA		91 MEDICAL REIMBURSEMENT			
			4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022058425	01/07/2022 N DC06 C Medical Vouchers		1300 2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
	02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME				0000 99	NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 601	21/07/2022	9283 13386	MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA		91 MEDICAL REIMBURSEMENT			
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022058450	01/07/2022 N DC06 C Medical Vouchers		1300 2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
	02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME				0000 99	NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 626	21/07/2022	3260 13382	MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA		91 MEDICAL REIMBURSEMENT			
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022058232	01/07/2022 N DC06 C Medical Vouchers		1300 2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES				0000 00	NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 408	11/07/2022	17134 13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA		91 MEDICAL REIMBURSEMENT			
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022058245	01/07/2022 N DC06 C Medical Vouchers		1300 2210	MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
	02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA			101 AYURVEDA				0000 00	NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 421	12/07/2022	2400 13349	SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA		91 MEDICAL REIMBURSEMENT			
			4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022058244	01/07/2022 N DC06 C Medical Vouchers		1300 2210	MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
	02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA			101 AYURVEDA				0000 00	NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 420	12/07/2022	9000 13349	SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA		91 MEDICAL REIMBURSEMENT			
			4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022058511	01/07/2022 N DC06 C Medical Vouchers		1300 2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			110 HOSPITAL AND DISPENSARIES				0000 00	NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 687	25/07/2022	55071 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA		91 MEDICAL REIMBURSEMENT			
			4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022058240	01/07/2022 N DC06 C Medical Vouchers		1300 2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			110 HOSPITAL AND DISPENSARIES				0000 00	NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 416	11/07/2022	1139439 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA		91 MEDICAL REIMBURSEMENT			
			4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022058248	01/07/2022 N DC06 C Medical Vouchers		1300 2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			110 HOSPITAL AND DISPENSARIES				0000 00	NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 424	12/07/2022	46186 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA		91 MEDICAL REIMBURSEMENT			
			4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022058249	01/07/2022 N DC06 C Medical Vouchers		1300 2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			110 HOSPITAL AND DISPENSARIES				0000 00	NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 425	12/07/2022	49110 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA		91 MEDICAL REIMBURSEMENT			
			4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022058315	01/07/2022 N DC06 C Medical Vouchers		1300 2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			110 HOSPITAL AND DISPENSARIES				0000 00	NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 491	14/07/2022	85093 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA		91 MEDICAL REIMBURSEMENT			
			4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022058396	01/07/2022 N DC06 C Medical Vouchers		1300 2210	MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			

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110 HOSPITAL AND DISPENSARIES									
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 572	18/07/2022	53012 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022058432 01/07/2022 N DC06 C Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY		
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 608	21/07/2022	105700 13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022058324 01/07/2022 N DC06 C Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES - ALLOPATHY		
02 DISTRICT ADMINISTRATION								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 500	14/07/2022	40766 13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022058311 01/07/2022 N DC06 C Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND RESEARCH		
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 487	14/07/2022	32524 13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022058312 01/07/2022 N DC06 C Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND RESEARCH		
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 488	14/07/2022	23264 13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022058313 01/07/2022 N DC06 C Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND RESEARCH		
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 489	14/07/2022	47040 13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022058314 01/07/2022 N DC06 C Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND RESEARCH		
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 490	14/07/2022	28781 13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022058436 01/07/2022 N DC06 C Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY				05 MEDICAL EDUCATION, TRAINING AND RESEARCH		
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 612	21/07/2022	10182 13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022058333 01/07/2022 N DC06 C Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA				02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
04 DRUG MANUFACTURERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 509	15/07/2022	5385 13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022058335 01/07/2022 N DC06 C Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA				02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
04 DRUG MANUFACTURERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 511	15/07/2022	8620 13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022058336 01/07/2022 N DC06 C Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA				02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
04 DRUG MANUFACTURERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 512	15/07/2022	2325 13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022058337 01/07/2022 N DC06 C Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA				02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
04 DRUG MANUFACTURERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 513	15/07/2022	25857 13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						

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VN072022058338	01/07/2022	N	DC06	C	Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
04	DRUG MANUFACTURERS								0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 514	15/07/2022				7510	13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT
VN072022058342	01/07/2022	N	DC06	C	Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
04	DRUG MANUFACTURERS								0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 518	15/07/2022				24600	13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT
VN072022058344	01/07/2022	N	DC06	C	Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
04	DRUG MANUFACTURERS								0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 520	15/07/2022				19473	13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT
VN072022058440	01/07/2022	N	DC06	C	Medical Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 616	21/07/2022				18906	13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022091070	01/07/2022	N	DC06	C	Medical Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
15	WATER RESOURCES NT V 20	25/07/2022				297504	13576	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT
VN072022091068	01/07/2022	N	DC06	C	Medical Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
15	WATER RESOURCES NT V 18	11/07/2022				16789	13576	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT
VN072022091081	01/07/2022	N	DC06	C	Medical Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
15	WATER RESOURCES NT V 31	27/07/2022				5000	13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT
VN072022091080	01/07/2022	N	DC06	C	Medical Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
15	WATER RESOURCES NT V 30	27/07/2022				2500	13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT
VN072022068866	01/07/2022	N	DC06	C	Medical Vouchers	1400	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 104	18/07/2022				7432	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT
VN072022068845	01/07/2022	N	DC06	C	Medical Vouchers	1400	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS NT V 83	15/07/2022				38723	14007	DISTRICT ATTORNEY,ROPAR,ROPAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT
VN072022068844	01/07/2022	N	DC06	C	Medical Vouchers	1400	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 82	15/07/2022				5936	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT
VN072022068843	01/07/2022	N	DC06	C	Medical Vouchers	1400	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 81	15/07/2022				26574	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT

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VN072022068842	01/07/2022	N	DC06	C	Medical Vouchers	1400	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE	COURTS							0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 80	15/07/2022	29312 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT
VN072022068911	01/07/2022	N	DC06	C	Medical Vouchers	1400	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE	COURTS							0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 149	28/07/2022	3820 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT
VN072022068910	01/07/2022	N	DC06	C	Medical Vouchers	1400	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE	COURTS							0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 148	28/07/2022	23073 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT
VN072022068846	01/07/2022	N	DC06	C	Medical Vouchers	1400	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
04	DISTRICT	ATTORNEYS							0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 84	15/07/2022	35334 14007 DISTRICT ATTORNEY,ROPAR,ROPAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT
VN072022068865	01/07/2022	N	DC06	C	Medical Vouchers	1400	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION	COURTS							0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 103	18/07/2022	8230 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT
VN072022068864	01/07/2022	N	DC06	C	Medical Vouchers	1400	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION	COURTS							0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 102	18/07/2022	8140 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT
VN072022068863	01/07/2022	N	DC06	C	Medical Vouchers	1400	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION	COURTS							0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 101	18/07/2022	7236 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT
VN072022068848	01/07/2022	N	DC06	C	Medical Vouchers	1400	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
04	DISTRICT	ATTORNEYS							0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 86	15/07/2022	38693 14007 DISTRICT ATTORNEY,ROPAR,ROPAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT
VN072022068847	01/07/2022	N	DC06	C	Medical Vouchers	1400	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
04	DISTRICT	ATTORNEYS							0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 85	15/07/2022	39058 14007 DISTRICT ATTORNEY,ROPAR,ROPAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT
VN072022087879	01/07/2022	N	DC06	C	Medical Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED	PERSONS							0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT V 162	14/07/2022	55352 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022087940	01/07/2022	N	DC06	C	Medical Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED	PERSONS							0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT V 224	18/07/2022	32862 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022087939	01/07/2022	N	DC06	C	Medical Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED	PERSONS							0000 99 NO DETAILED HEAD
									91 MEDICAL REIMBURSEMENT

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11	HEALTH AND FAMILY WELFARE NT V 223	18/07/2022	53596	14211	MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022087938	01/07/2022 N DC06 C Medical Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	02 WELFARE OF INSURED PERSONS		102	EMPLOYEES STATE INSURANCE SCHEME				91	MEDICAL REIMBURSEMENT
								0000	99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 222	18/07/2022	45977	14211	MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022087977	01/07/2022 N DC06 C Medical Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	02 WELFARE OF INSURED PERSONS		102	EMPLOYEES STATE INSURANCE SCHEME				91	MEDICAL REIMBURSEMENT
								0000	99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 261	21/07/2022	68566	14197	MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022087881	01/07/2022 N DC06 C Medical Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	02 WELFARE OF INSURED PERSONS		102	EMPLOYEES STATE INSURANCE SCHEME				91	MEDICAL REIMBURSEMENT
								0000	99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 164	14/07/2022	52843	14211	MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022087979	01/07/2022 N DC06 C Medical Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	02 WELFARE OF INSURED PERSONS		102	EMPLOYEES STATE INSURANCE SCHEME				91	MEDICAL REIMBURSEMENT
								0000	99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 263	21/07/2022	63564	14199	MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022087998	01/07/2022 N DC06 C Medical Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	02 WELFARE OF INSURED PERSONS		102	EMPLOYEES STATE INSURANCE SCHEME				91	MEDICAL REIMBURSEMENT
								0000	99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 282	25/07/2022	45261	14197	MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022087996	01/07/2022 N DC06 C Medical Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	02 WELFARE OF INSURED PERSONS		102	EMPLOYEES STATE INSURANCE SCHEME				91	MEDICAL REIMBURSEMENT
								0000	99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 280	25/07/2022	63105	14197	MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022087982	01/07/2022 N DC06 C Medical Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	02 WELFARE OF INSURED PERSONS		102	EMPLOYEES STATE INSURANCE SCHEME				91	MEDICAL REIMBURSEMENT
								0000	99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 266	21/07/2022	48644	14211	MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022087981	01/07/2022 N DC06 C Medical Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	02 WELFARE OF INSURED PERSONS		102	EMPLOYEES STATE INSURANCE SCHEME				91	MEDICAL REIMBURSEMENT
								0000	99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 265	21/07/2022	41999	14199	MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022087980	01/07/2022 N DC06 C Medical Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	02 WELFARE OF INSURED PERSONS		102	EMPLOYEES STATE INSURANCE SCHEME				91	MEDICAL REIMBURSEMENT
								0000	99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 264	21/07/2022	51770	14199	MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC
	SU SUB_HEAD_DESC			MIN	MIN_DESC				
								SO	SOE_DESC
	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	BDGT DT DTL_HEAD_DESC
				CCO_	CCO				

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VN072022087880	01/07/2022	N	DC06	C	Medical Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 163	14/07/2022		48333 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022040870	01/07/2022	N	DC06	C	Medical Vouchers	1500	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 61	13/07/2022		52500 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022040871	01/07/2022	N	DC06	C	Medical Vouchers	1500	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 62	13/07/2022		33506 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022003283	01/07/2022	N	DC06	C	Medical Vouchers	1500	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 41	06/07/2022		130900 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022040863	01/07/2022	N	DC06	C	Medical Vouchers	1500	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 54	11/07/2022		28238 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022040922	01/07/2022	N	DC06	C	Medical Vouchers	1500	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 113	25/07/2022		6360 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022040875	01/07/2022	N	DC06	C	Medical Vouchers	1500	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 66	14/07/2022		10317 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022040909	01/07/2022	N	DC06	C	Medical Vouchers	1500	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 100	21/07/2022		315016 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022040872	01/07/2022	N	DC06	C	Medical Vouchers	1500	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 63	14/07/2022		52723 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022053657	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS							91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 458	15/07/2022		2130 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022053661	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS							91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 462	15/07/2022		3989 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022053658	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS							91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT V 459	15/07/2022		1008 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

VN072022053659	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME		
					11 HEALTH AND FAMILY WELFARE NT V 460	15/07/2022		5200 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT
										0000 99 NO DETAILED HEAD
VN072022053660	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME		
					11 HEALTH AND FAMILY WELFARE NT V 461	15/07/2022		9397 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT
										0000 99 NO DETAILED HEAD
VN072022053662	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME		
					11 HEALTH AND FAMILY WELFARE NT V 463	15/07/2022		19320 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT
										0000 99 NO DETAILED HEAD
VN072022053663	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME		
					11 HEALTH AND FAMILY WELFARE NT V 464	15/07/2022		9323 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT
										0000 99 NO DETAILED HEAD
VN072022053664	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME		
					11 HEALTH AND FAMILY WELFARE NT V 465	15/07/2022		2223 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT
										0000 99 NO DETAILED HEAD
VN072022053665	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME		
					11 HEALTH AND FAMILY WELFARE NT V 466	15/07/2022		10086 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT
										0000 99 NO DETAILED HEAD
VN072022053666	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME		
					11 HEALTH AND FAMILY WELFARE NT V 467	15/07/2022		19113 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT
										0000 99 NO DETAILED HEAD
VN072022053667	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME		
					11 HEALTH AND FAMILY WELFARE NT V 468	15/07/2022		3224 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT
										0000 99 NO DETAILED HEAD
VN072022053668	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME		
					11 HEALTH AND FAMILY WELFARE NT V 469	15/07/2022		13800 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT
										0000 99 NO DETAILED HEAD
VN072022053669	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME		
					11 HEALTH AND FAMILY WELFARE NT V 470	15/07/2022		14967 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT
										0000 99 NO DETAILED HEAD
VN072022053670	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME		

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022053672	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 473	15/07/2022		36000 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022053673	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 474	15/07/2022		2115 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022053674	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 475	15/07/2022		48562 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022053725	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 526	18/07/2022		230029 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022053726	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 527	18/07/2022		11971 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022053727	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 528	18/07/2022		760 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022053743	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 544	21/07/2022		16000 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022053583	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 384	13/07/2022		1421 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022053584	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 385	13/07/2022		1001 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022053585	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 386	13/07/2022		17168 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022053586	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 387	13/07/2022		82396 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022053587	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS									0000 99 NO DETAILED HEAD

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11 HEALTH AND FAMILY WELFARE NT V 388			13/07/2022	71900 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR		91 MEDICAL REIMBURSEMENT			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022053592 01/07/2022 N DC06 C Medical Vouchers			1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
02 WELFARE OF INSURED PERSONS				102 EMPLOYEES STATE INSURANCE SCHEME					
						91 MEDICAL REIMBURSEMENT		0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 393			14/07/2022	14050 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022053593 01/07/2022 N DC06 C Medical Vouchers			1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
02 WELFARE OF INSURED PERSONS				102 EMPLOYEES STATE INSURANCE SCHEME					
						91 MEDICAL REIMBURSEMENT		0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 394			14/07/2022	10992 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022053594 01/07/2022 N DC06 C Medical Vouchers			1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
02 WELFARE OF INSURED PERSONS				102 EMPLOYEES STATE INSURANCE SCHEME					
						91 MEDICAL REIMBURSEMENT		0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 395			14/07/2022	11748 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022053595 01/07/2022 N DC06 C Medical Vouchers			1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
02 WELFARE OF INSURED PERSONS				102 EMPLOYEES STATE INSURANCE SCHEME					
						91 MEDICAL REIMBURSEMENT		0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 396			14/07/2022	4960 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022053596 01/07/2022 N DC06 C Medical Vouchers			1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
02 WELFARE OF INSURED PERSONS				102 EMPLOYEES STATE INSURANCE SCHEME					
						91 MEDICAL REIMBURSEMENT		0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 397			14/07/2022	10544 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022053597 01/07/2022 N DC06 C Medical Vouchers			1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
02 WELFARE OF INSURED PERSONS				102 EMPLOYEES STATE INSURANCE SCHEME					
						91 MEDICAL REIMBURSEMENT		0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 398			14/07/2022	15025 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022053598 01/07/2022 N DC06 C Medical Vouchers			1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
02 WELFARE OF INSURED PERSONS				102 EMPLOYEES STATE INSURANCE SCHEME					
						91 MEDICAL REIMBURSEMENT		0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 399			14/07/2022	13098 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022053599 01/07/2022 N DC06 C Medical Vouchers			1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
02 WELFARE OF INSURED PERSONS				102 EMPLOYEES STATE INSURANCE SCHEME					
						91 MEDICAL REIMBURSEMENT		0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 400			14/07/2022	16381 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022053600 01/07/2022 N DC06 C Medical Vouchers			1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
02 WELFARE OF INSURED PERSONS				102 EMPLOYEES STATE INSURANCE SCHEME					
						91 MEDICAL REIMBURSEMENT		0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 401			14/07/2022	35276 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022053601 01/07/2022 N DC06 C Medical Vouchers			1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
02 WELFARE OF INSURED PERSONS				102 EMPLOYEES STATE INSURANCE SCHEME					
						91 MEDICAL REIMBURSEMENT		0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 402			14/07/2022	34517 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022053602 01/07/2022 N DC06 C Medical Vouchers			1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
02 WELFARE OF INSURED PERSONS				102 EMPLOYEES STATE INSURANCE SCHEME					
						91 MEDICAL REIMBURSEMENT		0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 403			14/07/2022	35262 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR					
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022053603 01/07/2022 N DC06 C Medical Vouchers			1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			

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				102 EMPLOYEES STATE INSURANCE SCHEME				
02 WELFARE OF INSURED PERSONS					91 MEDICAL REIMBURSEMENT	0000	99	NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 404	14/07/2022	22681 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR					
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022053604 01/07/2022 N DC06 C Medical Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
			102 EMPLOYEES STATE INSURANCE SCHEME					
02 WELFARE OF INSURED PERSONS					91 MEDICAL REIMBURSEMENT	0000	99	NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 405	14/07/2022	12673 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR					
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022053605 01/07/2022 N DC06 C Medical Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
			102 EMPLOYEES STATE INSURANCE SCHEME					
02 WELFARE OF INSURED PERSONS					91 MEDICAL REIMBURSEMENT	0000	99	NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 406	14/07/2022	45143 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR					
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022053606 01/07/2022 N DC06 C Medical Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
			102 EMPLOYEES STATE INSURANCE SCHEME					
02 WELFARE OF INSURED PERSONS					91 MEDICAL REIMBURSEMENT	0000	99	NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 407	14/07/2022	18369 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR					
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022053607 01/07/2022 N DC06 C Medical Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
			102 EMPLOYEES STATE INSURANCE SCHEME					
02 WELFARE OF INSURED PERSONS					91 MEDICAL REIMBURSEMENT	0000	99	NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 408	14/07/2022	20651 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR					
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022053608 01/07/2022 N DC06 C Medical Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
			102 EMPLOYEES STATE INSURANCE SCHEME					
02 WELFARE OF INSURED PERSONS					91 MEDICAL REIMBURSEMENT	0000	99	NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 409	14/07/2022	23700 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR					
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022053609 01/07/2022 N DC06 C Medical Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
			102 EMPLOYEES STATE INSURANCE SCHEME					
02 WELFARE OF INSURED PERSONS					91 MEDICAL REIMBURSEMENT	0000	99	NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 410	14/07/2022	31678 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR					
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022053610 01/07/2022 N DC06 C Medical Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
			102 EMPLOYEES STATE INSURANCE SCHEME					
02 WELFARE OF INSURED PERSONS					91 MEDICAL REIMBURSEMENT	0000	99	NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 411	14/07/2022	14837 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR					
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022053611 01/07/2022 N DC06 C Medical Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
			102 EMPLOYEES STATE INSURANCE SCHEME					
02 WELFARE OF INSURED PERSONS					91 MEDICAL REIMBURSEMENT	0000	99	NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 412	14/07/2022	20293 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR					
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022053612 01/07/2022 N DC06 C Medical Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
			102 EMPLOYEES STATE INSURANCE SCHEME					
02 WELFARE OF INSURED PERSONS					91 MEDICAL REIMBURSEMENT	0000	99	NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 413	14/07/2022	14025 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR					
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022053613 01/07/2022 N DC06 C Medical Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
			102 EMPLOYEES STATE INSURANCE SCHEME					
02 WELFARE OF INSURED PERSONS					91 MEDICAL REIMBURSEMENT	0000	99	NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 414	14/07/2022	21433 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR					
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022053623 01/07/2022 N DC06 C Medical Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			
			102 EMPLOYEES STATE INSURANCE SCHEME					
02 WELFARE OF INSURED PERSONS					91 MEDICAL REIMBURSEMENT	0000	99	NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 424	14/07/2022	8761 15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR					
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

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VN072022053624	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME	
									0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 425	14/07/2022		10398 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR	91 MEDICAL REIMBURSEMENT
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022053625	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME	
									0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 426	14/07/2022		5240 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR	91 MEDICAL REIMBURSEMENT
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022053626	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME	
									0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 427	14/07/2022		13701 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR	91 MEDICAL REIMBURSEMENT
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022053627	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME	
									0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 428	14/07/2022		6138 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR	91 MEDICAL REIMBURSEMENT
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022053628	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME	
									0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 429	14/07/2022		10264 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR	91 MEDICAL REIMBURSEMENT
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022053629	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME	
									0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 430	14/07/2022		7948 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR	91 MEDICAL REIMBURSEMENT
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022053630	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME	
									0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 431	14/07/2022		21854 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR	91 MEDICAL REIMBURSEMENT
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022053631	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME	
									0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 432	14/07/2022		4668 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR	91 MEDICAL REIMBURSEMENT
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022053636	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME	
									0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 437	15/07/2022		28290 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR	91 MEDICAL REIMBURSEMENT
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022053637	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME	
									0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 438	15/07/2022		2400 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR	91 MEDICAL REIMBURSEMENT
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
								MIN MIN_DESC	
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
					GR GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	SO SOE_DESC
								NET_AMNT DDO_C NAME	
						CCO_	CCO		

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VN072022053638	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 439	15/07/2022	18330 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022053639	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 440	15/07/2022	5658 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022053640	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 441	15/07/2022	7260 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022053641	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 442	15/07/2022	15054 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022053642	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 443	15/07/2022	2190 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022053643	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 444	15/07/2022	14050 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022053644	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 445	15/07/2022	13800 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022053645	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 446	15/07/2022	3197 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022053646	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 447	15/07/2022	121749 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022053647	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 448	15/07/2022	29920 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022053648	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 449	15/07/2022	90511 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022053649	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	

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02 WELFARE OF INSURED PERSONS					91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 450	15/07/2022	46420 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR				
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022053650 01/07/2022 N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		102 EMPLOYEES STATE INSURANCE SCHEME				
02 WELFARE OF INSURED PERSONS					91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 451	15/07/2022	32125 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR				
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022053651 01/07/2022 N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		102 EMPLOYEES STATE INSURANCE SCHEME				
02 WELFARE OF INSURED PERSONS					91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 452	15/07/2022	14030 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR				
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022053652 01/07/2022 N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		102 EMPLOYEES STATE INSURANCE SCHEME				
02 WELFARE OF INSURED PERSONS					91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 453	15/07/2022	18660 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR				
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022053653 01/07/2022 N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		102 EMPLOYEES STATE INSURANCE SCHEME				
02 WELFARE OF INSURED PERSONS					91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 454	15/07/2022	10439 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR				
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022053654 01/07/2022 N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		102 EMPLOYEES STATE INSURANCE SCHEME				
02 WELFARE OF INSURED PERSONS					91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 455	15/07/2022	637 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR				
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022053655 01/07/2022 N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		102 EMPLOYEES STATE INSURANCE SCHEME				
02 WELFARE OF INSURED PERSONS					91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 456	15/07/2022	15852 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR				
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022053656 01/07/2022 N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		102 EMPLOYEES STATE INSURANCE SCHEME				
02 WELFARE OF INSURED PERSONS					91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 457	15/07/2022	7080 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR				
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022053751 01/07/2022 N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		102 EMPLOYEES STATE INSURANCE SCHEME				
02 WELFARE OF INSURED PERSONS					91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 552	21/07/2022	16742 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR				
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022053752 01/07/2022 N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		102 EMPLOYEES STATE INSURANCE SCHEME				
02 WELFARE OF INSURED PERSONS					91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 553	21/07/2022	10149 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR				
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022053753 01/07/2022 N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		102 EMPLOYEES STATE INSURANCE SCHEME				
02 WELFARE OF INSURED PERSONS					91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 554	21/07/2022	23924 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR				
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022053754 01/07/2022 N DC06 C Medical Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
		102 EMPLOYEES STATE INSURANCE SCHEME				
02 WELFARE OF INSURED PERSONS					91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 555	21/07/2022	17858 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR				
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN072022053772	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 573	26/07/2022	8730 15107 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022053773	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 574	26/07/2022	2018 15107 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022053856	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 667	27/07/2022	9124 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022053857	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 668	27/07/2022	1080 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022053858	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 669	27/07/2022	20064 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022053859	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 670	27/07/2022	13261 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022053860	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 671	27/07/2022	3132 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022053614	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 415	14/07/2022	33325 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022053615	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 416	14/07/2022	851 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022053616	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 417	14/07/2022	2964 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022053617	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 418	14/07/2022	6758 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022053618	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD	
	11	HEALTH AND FAMILY WELFARE NT V 419	14/07/2022	7576 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022053619	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 420	14/07/2022			45373 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022053620	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 421	14/07/2022			31973 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022053621	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 422	14/07/2022			10992 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022053622	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 423	14/07/2022			20454 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022053728	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 529	18/07/2022			4884 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022053729	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 530	18/07/2022			20307 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022053739	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 540	21/07/2022			18505 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022053740	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 541	21/07/2022			5848 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022053741	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 542	21/07/2022			4544 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022053742	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 543	21/07/2022			5003 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022053771	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 572	25/07/2022			4150 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022029021	01/07/2022	N	DC06	C	Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 76	06/07/2022			13901 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR			91 MEDICAL REIMBURSEMENT	

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	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022053524	01/07/2022	N DC06	C Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES							91	MEDICAL REIMBURSEMENT
	11	HEALTH AND FAMILY WELFARE NT V 325	11/07/2022		43773	15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			0000 00 NO DETAILED HEAD
VN072022053525	01/07/2022	N DC06	C Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES							91	MEDICAL REIMBURSEMENT
	11	HEALTH AND FAMILY WELFARE NT V 326	11/07/2022		17423	15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			0000 00 NO DETAILED HEAD
VN072022053756	01/07/2022	N DC06	C Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES							91	MEDICAL REIMBURSEMENT
	11	HEALTH AND FAMILY WELFARE NT V 557	21/07/2022		17606	15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			0000 00 NO DETAILED HEAD
VN072022029020	01/07/2022	N DC06	C Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06	PUBLIC HEALTH
04	OTHER PREVENTIVE MEASURES							91	MEDICAL REIMBURSEMENT
	11	HEALTH AND FAMILY WELFARE NT V 75	06/07/2022		8600	15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			0000 00 NO DETAILED HEAD
VN072022053526	01/07/2022	N DC06	C Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							91	MEDICAL REIMBURSEMENT
	11	HEALTH AND FAMILY WELFARE NT V 327	11/07/2022		11019	15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			0000 00 NO DETAILED HEAD
VN072022053527	01/07/2022	N DC06	C Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							91	MEDICAL REIMBURSEMENT
	11	HEALTH AND FAMILY WELFARE NT V 328	11/07/2022		11760	15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			0000 00 NO DETAILED HEAD
VN072022053528	01/07/2022	N DC06	C Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							91	MEDICAL REIMBURSEMENT
	11	HEALTH AND FAMILY WELFARE NT V 329	11/07/2022		15070	15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			0000 00 NO DETAILED HEAD
VN072022053760	01/07/2022	N DC06	C Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							91	MEDICAL REIMBURSEMENT
	11	HEALTH AND FAMILY WELFARE NT V 561	21/07/2022		35663	15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			0000 00 NO DETAILED HEAD
VN072022053757	01/07/2022	N DC06	C Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							91	MEDICAL REIMBURSEMENT
	11	HEALTH AND FAMILY WELFARE NT V 558	21/07/2022		4180	15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			0000 00 NO DETAILED HEAD
VN072022053758	01/07/2022	N DC06	C Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							91	MEDICAL REIMBURSEMENT
	11	HEALTH AND FAMILY WELFARE NT V 559	21/07/2022		17436	15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			0000 00 NO DETAILED HEAD
VN072022053759	01/07/2022	N DC06	C Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06	PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							91	MEDICAL REIMBURSEMENT
	11	HEALTH AND FAMILY WELFARE NT V 560	21/07/2022		17754	15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			0000 00 NO DETAILED HEAD
VN072022029037	01/07/2022	N DC06	C Medical Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01	URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD

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11 HEALTH AND FAMILY WELFARE NT V 92			06/07/2022	21786 15076 SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT				
VN072022029038 01/07/2022 N DC06 C Medical Vouchers			1500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY				
02 WELFARE OF INSURED PERSONS					0000 99 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 93			06/07/2022	23978 15076 SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT				
VN072022053768 01/07/2022 N DC06 C Medical Vouchers			1500	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY				
02 DISTRICT ADMINISTRATION					0000 00 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 569			25/07/2022	11167 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT				
VN072022053769 01/07/2022 N DC06 C Medical Vouchers			1500	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY				
02 DISTRICT ADMINISTRATION					0000 00 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 570			25/07/2022	14609 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT				
VN072022053504 01/07/2022 N DC06 C Medical Vouchers			1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 305			11/07/2022	4820 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT				
VN072022053505 01/07/2022 N DC06 C Medical Vouchers			1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 306			11/07/2022	8391 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT				
VN072022053532 01/07/2022 N DC06 C Medical Vouchers			1500	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY				
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES					0000 00 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 333			11/07/2022	4867 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT				
VN072022091210 01/07/2022 N DC06 C Medical Vouchers			1500	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL				
01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD				
15 WATER RESOURCES		NT V 28	25/07/2022	9090 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT				
VN072022091212 01/07/2022 N DC06 C Medical Vouchers			1500	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL				
01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD				
15 WATER RESOURCES		NT V 30	25/07/2022	8790 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT				
VN072022091224 01/07/2022 N DC06 C Medical Vouchers			1500	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL				
01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD				
15 WATER RESOURCES		NT V 42	25/07/2022	21946 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT				
VN072022091223 01/07/2022 N DC06 C Medical Vouchers			1500	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL				
01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD				
15 WATER RESOURCES		NT V 41	25/07/2022	9500 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC				
	SU SUB_HEAD_DESC			MIN MIN_DESC					
					BDGT DT DTL_HEAD_DESC				
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	SO SOE_DESC				
			CCO_ CCO						

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VN072022068958	01/07/2022	N	DC06	C	Medical Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD							
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS									
					37 LAW AND JUSTICE	NT	V	86	21/07/2022	179284	18110	CIVIL JUDGE,SENIOR DIVISION,MOGA	91	MEDICAL REIMBURSEMENT	0000	00	NO DETAILED HEAD
										0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022068931	01/07/2022	N	DC06	C	Medical Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD							
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS									
					37 LAW AND JUSTICE	NT	V	59	13/07/2022	38613	18110	CIVIL JUDGE,SENIOR DIVISION,MOGA	91	MEDICAL REIMBURSEMENT	0000	00	NO DETAILED HEAD
										0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022089583	01/07/2022	N	DC06	C	Medical Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY							
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES									
					11 HEALTH AND FAMILY WELFARE	NT	V	123	11/07/2022	127061	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA	91	MEDICAL REIMBURSEMENT	0000	00	NO DETAILED HEAD
										4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022089643	01/07/2022	N	DC06	C	Medical Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY							
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME									
					11 HEALTH AND FAMILY WELFARE	NT	V	183	21/07/2022	72000	18177	SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA	91	MEDICAL REIMBURSEMENT	0000	99	NO DETAILED HEAD
										4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022089642	01/07/2022	N	DC06	C	Medical Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY							
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME									
					11 HEALTH AND FAMILY WELFARE	NT	V	182	21/07/2022	77160	18177	SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA	91	MEDICAL REIMBURSEMENT	0000	99	NO DETAILED HEAD
										4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022089578	01/07/2022	N	DC06	C	Medical Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY							
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME									
					11 HEALTH AND FAMILY WELFARE	NT	V	118	11/07/2022	128250	18177	SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA	91	MEDICAL REIMBURSEMENT	0000	99	NO DETAILED HEAD
										4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022089577	01/07/2022	N	DC06	C	Medical Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY							
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME									
					11 HEALTH AND FAMILY WELFARE	NT	V	117	11/07/2022	8991	18177	SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA	91	MEDICAL REIMBURSEMENT	0000	99	NO DETAILED HEAD
										4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022089644	01/07/2022	N	DC06	C	Medical Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY							
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME									
					11 HEALTH AND FAMILY WELFARE	NT	V	184	21/07/2022	239460	18177	SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA	91	MEDICAL REIMBURSEMENT	0000	99	NO DETAILED HEAD
										4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022089579	01/07/2022	N	DC06	C	Medical Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY							
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME									
					11 HEALTH AND FAMILY WELFARE	NT	V	119	11/07/2022	85354	18177	SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA	91	MEDICAL REIMBURSEMENT	0000	99	NO DETAILED HEAD
										4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022089580	01/07/2022	N	DC06	C	Medical Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY							
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME									
					11 HEALTH AND FAMILY WELFARE	NT	V	120	11/07/2022	38010	18177	SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA	91	MEDICAL REIMBURSEMENT	0000	99	NO DETAILED HEAD
										4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022089581	01/07/2022	N	DC06	C	Medical Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY							
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME									
					11 HEALTH AND FAMILY WELFARE	NT	V	121	11/07/2022	8270	18177	SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA	91	MEDICAL REIMBURSEMENT	0000	99	NO DETAILED HEAD
										4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022089582	01/07/2022	N	DC06	C	Medical Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY							
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME									

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	11 HEALTH AND FAMILY WELFARE NT V 122	11/07/2022	5552 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089633	01/07/2022 N DC06 C Medical Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY		
	02 WELFARE OF INSURED PERSONS							0000 99 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 173	21/07/2022	3817 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				91 MEDICAL REIMBURSEMENT		
VN072022089637	01/07/2022 N DC06 C Medical Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY		
	02 WELFARE OF INSURED PERSONS							0000 99 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 177	21/07/2022	72000 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				91 MEDICAL REIMBURSEMENT		
VN072022089638	01/07/2022 N DC06 C Medical Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY		
	02 WELFARE OF INSURED PERSONS							0000 99 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 178	21/07/2022	111351 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				91 MEDICAL REIMBURSEMENT		
VN072022089639	01/07/2022 N DC06 C Medical Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY		
	02 WELFARE OF INSURED PERSONS							0000 99 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 179	21/07/2022	58216 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				91 MEDICAL REIMBURSEMENT		
VN072022089640	01/07/2022 N DC06 C Medical Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY		
	02 WELFARE OF INSURED PERSONS							0000 99 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 180	21/07/2022	99000 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				91 MEDICAL REIMBURSEMENT		
VN072022089641	01/07/2022 N DC06 C Medical Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY		
	02 WELFARE OF INSURED PERSONS							0000 99 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 181	21/07/2022	147775 18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				91 MEDICAL REIMBURSEMENT		
VN072022040960	01/07/2022 N DC06 C Medical Vouchers	1900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS							0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE NT V 69	25/07/2022	12642 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT		
VN072022040961	01/07/2022 N DC06 C Medical Vouchers	1900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD		
	02 SUBORDINATE COURTS							0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE NT V 70	25/07/2022	21171 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT		
VN072022001948	01/07/2022 N DC06 C Medical Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
	01 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 46	06/07/2022	14300 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				91 MEDICAL REIMBURSEMENT		
VN072022001947	01/07/2022 N DC06 C Medical Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY		
	01 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 45	06/07/2022	2835 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				91 MEDICAL REIMBURSEMENT		
VN072022001897	01/07/2022 N DC06 C Medical Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY		
	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 30	06/07/2022	10688 19308 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				91 MEDICAL REIMBURSEMENT		
VN072022001896	01/07/2022 N DC06 C Medical Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY		

01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES				VCHR_DATA_0722.TXT								
11 HEALTH AND FAMILY WELFARE NT V 29				06/07/2022	5292 19308 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				91 MEDICAL REIMBURSEMENT			
								0000 00 NO DETAILED HEAD				
VN072022041438 01/07/2022 N DC06 C Medical Vouchers				1900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY			
02 WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 206				21/07/2022	4214 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				91 MEDICAL REIMBURSEMENT			
VN072022041437 01/07/2022 N DC06 C Medical Vouchers				1900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY			
02 WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 205				21/07/2022	10173 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				91 MEDICAL REIMBURSEMENT			
VN072022041436 01/07/2022 N DC06 C Medical Vouchers				1900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY			
02 WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 204				21/07/2022	30316 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				91 MEDICAL REIMBURSEMENT			
VN072022041398 01/07/2022 N DC06 C Medical Vouchers				1900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY			
02 WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 166				14/07/2022	2212 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				91 MEDICAL REIMBURSEMENT			
VN072022041397 01/07/2022 N DC06 C Medical Vouchers				1900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY			
02 WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 165				14/07/2022	12480 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				91 MEDICAL REIMBURSEMENT			
VN072022041396 01/07/2022 N DC06 C Medical Vouchers				1900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY			
02 WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 164				14/07/2022	1883 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				91 MEDICAL REIMBURSEMENT			
VN072022041395 01/07/2022 N DC06 C Medical Vouchers				1900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY			
02 WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 163				14/07/2022	808 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				91 MEDICAL REIMBURSEMENT			
VN072022041393 01/07/2022 N DC06 C Medical Vouchers				1900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY			
02 WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 161				14/07/2022	2985 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				91 MEDICAL REIMBURSEMENT			
VN072022041392 01/07/2022 N DC06 C Medical Vouchers				1900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY			
02 WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 160				14/07/2022	4379 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				91 MEDICAL REIMBURSEMENT			
VN072022041391 01/07/2022 N DC06 C Medical Vouchers				1900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY			
02 WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 159				14/07/2022	17624 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				91 MEDICAL REIMBURSEMENT			
VN072022041390 01/07/2022 N DC06 C Medical Vouchers				1900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY			
02 WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD				
11 HEALTH AND FAMILY WELFARE NT V 158				14/07/2022	730 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				91 MEDICAL REIMBURSEMENT			

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VN072022041389	01/07/2022	N	DC06	C	Medical Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 157	14/07/2022			16554 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022041388	01/07/2022	N	DC06	C	Medical Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 156	14/07/2022			24700 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022041387	01/07/2022	N	DC06	C	Medical Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 154	14/07/2022			76132 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022041386	01/07/2022	N	DC06	C	Medical Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 153	14/07/2022			84944 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022041385	01/07/2022	N	DC06	C	Medical Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 152	14/07/2022			89508 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022041384	01/07/2022	N	DC06	C	Medical Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 151	14/07/2022			164381 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022041363	01/07/2022	N	DC06	C	Medical Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 155	14/07/2022			76932 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022041383	01/07/2022	N	DC06	C	Medical Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 150	14/07/2022			184829 19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, MALOUT,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022041349	01/07/2022	N	DC06	C	Medical Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 117	11/07/2022			208980 19122 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022091048	01/07/2022	N	DC06	C	Medical Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
15	WATER RESOURCES NT V 30	14/07/2022			62550 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			91 MEDICAL REIMBURSEMENT	
VN072022091049	01/07/2022	N	DC06	C	Medical Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
15	WATER RESOURCES NT V 31	14/07/2022			154443 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			91 MEDICAL REIMBURSEMENT	
VN072022091050	01/07/2022	N	DC06	C	Medical Vouchers	1900	2711	FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
15	WATER RESOURCES NT V 32	14/07/2022			11110 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			91 MEDICAL REIMBURSEMENT	

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VN072022058631	01/07/2022	N DC06	C Medical Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 136	11/07/2022	13940 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058632	01/07/2022	N DC06	C Medical Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 137	11/07/2022	10025 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058671	01/07/2022	N DC06	C Medical Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 176	21/07/2022	18266 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058670	01/07/2022	N DC06	C Medical Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 175	21/07/2022	17301 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058635	01/07/2022	N DC06	C Medical Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 140	11/07/2022	5555 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058672	01/07/2022	N DC06	C Medical Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 177	21/07/2022	10983 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058627	01/07/2022	N DC06	C Medical Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 132	11/07/2022	13352 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058633	01/07/2022	N DC06	C Medical Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 138	11/07/2022	10785 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058650	01/07/2022	N DC06	C Medical Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 155	13/07/2022	15000 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058651	01/07/2022	N DC06	C Medical Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 156	13/07/2022	5150 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058653	01/07/2022	N DC06	C Medical Vouchers	2000	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 158	14/07/2022	11585 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC	
SU	SUB_HEAD_DESC							SO SOE_DESC	BDGT DT DTL_HEAD_DESC

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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
							CCO_	CCO	

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				105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 100	21/07/2022	9800 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022069024 01/07/2022 N DC06 C Medical Vouchers				2100	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES				110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 85	14/07/2022	212794 21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT	
VN072022069042 01/07/2022 N DC06 C Medical Vouchers				2100	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 103	21/07/2022	13458 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT	
VN072022069041 01/07/2022 N DC06 C Medical Vouchers				2100	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 102	21/07/2022	4342 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT	
VN072022069040 01/07/2022 N DC06 C Medical Vouchers				2100	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 101	21/07/2022	89460 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT	
VN072022069025 01/07/2022 N DC06 C Medical Vouchers				2100	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES				110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES				0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 86	14/07/2022	59780 21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT	
VN072022067842 01/07/2022 N DC06 C Medical Vouchers				2100	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS				102 EMPLOYEES STATE INSURANCE SCHEME				0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 218	12/07/2022	39668 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				91 MEDICAL REIMBURSEMENT	
VN072022067843 01/07/2022 N DC06 C Medical Vouchers				2100	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS				102 EMPLOYEES STATE INSURANCE SCHEME				0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 219	12/07/2022	98267 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				91 MEDICAL REIMBURSEMENT	
VN072022067866 01/07/2022 N DC06 C Medical Vouchers				2100	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS				102 EMPLOYEES STATE INSURANCE SCHEME				0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 242	14/07/2022	156059 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				91 MEDICAL REIMBURSEMENT	
VN072022067867 01/07/2022 N DC06 C Medical Vouchers				2100	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS				102 EMPLOYEES STATE INSURANCE SCHEME				0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 243	14/07/2022	121467 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				91 MEDICAL REIMBURSEMENT	
VN072022067868 01/07/2022 N DC06 C Medical Vouchers				2100	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS				102 EMPLOYEES STATE INSURANCE SCHEME				0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 244	14/07/2022	1002816 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				91 MEDICAL REIMBURSEMENT	
VN072022067869 01/07/2022 N DC06 C Medical Vouchers				2100	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS				102 EMPLOYEES STATE INSURANCE SCHEME				0000 99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE	NT V 245	14/07/2022	42945 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				91 MEDICAL REIMBURSEMENT	

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VN072022067870	01/07/2022	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 246						0000 99 NO DETAILED HEAD			
14/07/2022						96357 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022067871	01/07/2022	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 247						0000 99 NO DETAILED HEAD			
14/07/2022						90000 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022067872	01/07/2022	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 248						0000 99 NO DETAILED HEAD			
14/07/2022						681803 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022067873	01/07/2022	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 249						0000 99 NO DETAILED HEAD			
14/07/2022						617567 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022067875	01/07/2022	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 251						0000 99 NO DETAILED HEAD			
14/07/2022						346730 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022067879	01/07/2022	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 255						0000 99 NO DETAILED HEAD			
14/07/2022						636898 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022067881	01/07/2022	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 257						0000 99 NO DETAILED HEAD			
14/07/2022						35931 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022067916	01/07/2022	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 292						0000 99 NO DETAILED HEAD			
18/07/2022						111353 21080 MEDICAL OFFICER,I/C ESI DISP N01,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022067917	01/07/2022	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 293						0000 99 NO DETAILED HEAD			
18/07/2022						198410 21080 MEDICAL OFFICER,I/C ESI DISP N01,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022067918	01/07/2022	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 294						0000 99 NO DETAILED HEAD			
18/07/2022						50224 21080 MEDICAL OFFICER,I/C ESI DISP N01,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022067919	01/07/2022	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 295						0000 99 NO DETAILED HEAD			
18/07/2022						29911 21080 MEDICAL OFFICER,I/C ESI DISP N01,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022067920	01/07/2022	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 296						0000 99 NO DETAILED HEAD			
18/07/2022						46263 21080 MEDICAL OFFICER,I/C ESI DISP N01,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

VN072022067926	01/07/2022	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME		
									91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 302	18/07/2022		19153 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000	99 NO DETAILED HEAD
VN072022067927	01/07/2022	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME		
									91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 303	18/07/2022		43150 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000	99 NO DETAILED HEAD
VN072022067928	01/07/2022	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME		
									91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 304	18/07/2022		50192 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000	99 NO DETAILED HEAD
VN072022067932	01/07/2022	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME		
									91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 308	18/07/2022		52774 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000	99 NO DETAILED HEAD
VN072022067933	01/07/2022	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME		
									91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 309	18/07/2022		49225 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000	99 NO DETAILED HEAD
VN072022067948	01/07/2022	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME		
									91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 324	21/07/2022		57849 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000	99 NO DETAILED HEAD
VN072022067950	01/07/2022	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME		
									91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 326	21/07/2022		44899 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000	99 NO DETAILED HEAD
VN072022067951	01/07/2022	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME		
									91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 327	21/07/2022		55942 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000	99 NO DETAILED HEAD
VN072022067952	01/07/2022	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME		
									91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 328	21/07/2022		150114 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000	99 NO DETAILED HEAD
VN072022067953	01/07/2022	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME		
									91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 329	21/07/2022		61032 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000	99 NO DETAILED HEAD
VN072022067954	01/07/2022	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME		
									91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 330	21/07/2022		247500 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000	99 NO DETAILED HEAD
VN072022067844	01/07/2022	N	DC06	C	Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME		
									91	MEDICAL REIMBURSEMENT

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11 HEALTH AND FAMILY WELFARE NT V 220	12/07/2022	107243 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022067845 01/07/2022 N DC06 C Medical Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY			
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 221	12/07/2022	90503 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022067874 01/07/2022 N DC06 C Medical Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY			
01 EMPLOYEES STATE INSURANCE SCHEME						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 250	14/07/2022	7944 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022067876 01/07/2022 N DC06 C Medical Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY			
01 EMPLOYEES STATE INSURANCE SCHEME						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 252	14/07/2022	13875 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022067877 01/07/2022 N DC06 C Medical Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY			
01 EMPLOYEES STATE INSURANCE SCHEME						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 253	14/07/2022	16754 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022067878 01/07/2022 N DC06 C Medical Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY			
01 EMPLOYEES STATE INSURANCE SCHEME						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 254	14/07/2022	21794 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022067957 01/07/2022 N DC06 C Medical Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY			
01 EMPLOYEES STATE INSURANCE SCHEME						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 333	25/07/2022	10858 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022068002 01/07/2022 N DC06 C Medical Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES - ALLOPATHY			
02 DISTRICT ADMINISTRATION						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 378	28/07/2022	31093 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022067886 01/07/2022 N DC06 C Medical Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY				02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
02 URBAN HOSPITALS AND DISPENSARIES						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 262	15/07/2022	67365 21105 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI 4801 HEAD OF HOMEOPATHY,PUNJAB,							
VN072022002103 01/07/2022 N DC06 C Medical Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY			
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 126	06/07/2022	884382 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022002116 01/07/2022 N DC06 C Medical Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH			
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 139	06/07/2022	7592 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022067960 01/07/2022 N DC06 C Medical Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA				04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			
01 RURAL DISPENSARIES						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 336	25/07/2022	81747 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022067947 01/07/2022 N DC06 C Medical Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY			

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01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 323	21/07/2022	227679 21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022067860 01/07/2022 N DC06 C Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
01 DRUG CONTROL			104 DRUG CONTROL					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 236	13/07/2022	282637 21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022067959 01/07/2022 N DC06 C Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH		
01 FOOD INSPECTORATE			102 PREVENTION OF FOOD ADULTERATION					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 335	25/07/2022	11969 21417	JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022067921 01/07/2022 N DC06 C Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME					91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 297	18/07/2022	40542 21080	MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022067922 01/07/2022 N DC06 C Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME					91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 298	18/07/2022	53939 21080	MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022067925 01/07/2022 N DC06 C Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME					91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 301	18/07/2022	180052 21080	MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022067840 01/07/2022 N DC06 C Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME					91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 216	12/07/2022	42061 21109	MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022067841 01/07/2022 N DC06 C Medical Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME					91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 217	12/07/2022	71143 21109	MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022090849 01/07/2022 N DC06 C Medical Vouchers	2100	2711	FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 15	25/07/2022	115410 21429	EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI						
		7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN072022032343 01/07/2022 N DC06 C Medical Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME					91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 7	06/07/2022	22538 22113	MEDICAL OFFICER,ESI DISPENSARY, GOUNDWAL,TARN TARAN						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089872 01/07/2022 N DC06 C Medical Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME					91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 200	25/07/2022	153651 22113	MEDICAL OFFICER,ESI DISPENSARY, GOUNDWAL,TARN TARAN						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089868 01/07/2022 N DC06 C Medical Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
02 WELFARE OF INSURED PERSONS			102 EMPLOYEES STATE INSURANCE SCHEME					91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 196	21/07/2022	515706 22029	MEDICAL OFFICER,ESI DISPENSARY,TARN TARAN						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022069152	01/07/2022	N	DC06	C	Medical Vouchers	2300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE COURTS							91	MEDICAL REIMBURSEMENT
									0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	76	21/07/2022	1194 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022069153	01/07/2022	N	DC06	C	Medical Vouchers	2300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE COURTS							91	MEDICAL REIMBURSEMENT
									0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	77	21/07/2022	2064 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022069149	01/07/2022	N	DC06	C	Medical Vouchers	2300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE COURTS							91	MEDICAL REIMBURSEMENT
									0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	73	21/07/2022	10200 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022069172	01/07/2022	N	DC06	C	Medical Vouchers	2300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS							91	MEDICAL REIMBURSEMENT
									0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	97	28/07/2022	18000 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022090015	01/07/2022	N	DC06	C	Medical Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
							102 EMPLOYEES STATE INSURANCE SCHEME		
02	WELFARE OF INSURED PERSONS							91	MEDICAL REIMBURSEMENT
									0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	121	13/07/2022	48065 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022090014	01/07/2022	N	DC06	C	Medical Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
							102 EMPLOYEES STATE INSURANCE SCHEME		
02	WELFARE OF INSURED PERSONS							91	MEDICAL REIMBURSEMENT
									0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	120	13/07/2022	54545 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022090013	01/07/2022	N	DC06	C	Medical Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
							102 EMPLOYEES STATE INSURANCE SCHEME		
02	WELFARE OF INSURED PERSONS							91	MEDICAL REIMBURSEMENT
									0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	119	13/07/2022	91074 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022090016	01/07/2022	N	DC06	C	Medical Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
							102 EMPLOYEES STATE INSURANCE SCHEME		
02	WELFARE OF INSURED PERSONS							91	MEDICAL REIMBURSEMENT
									0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	122	13/07/2022	46732 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022090017	01/07/2022	N	DC06	C	Medical Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
							102 EMPLOYEES STATE INSURANCE SCHEME		
02	WELFARE OF INSURED PERSONS							91	MEDICAL REIMBURSEMENT
									0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	123	13/07/2022	79307 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022090042	01/07/2022	N	DC06	C	Medical Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
							101 PREVENTION AND CONTROL OF DISEASES		
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							91	MEDICAL REIMBURSEMENT
									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	148	21/07/2022	150612 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022090035	01/07/2022	N	DC06	C	Medical Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
							103 PRIMARY HEALTH CENTRES		
01	PRIMARY HEALTH CENTRES							91	MEDICAL REIMBURSEMENT
									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	141	21/07/2022	20000 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022032409	01/07/2022	N	DC06	C	Medical Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
							110 HOSPITAL AND DISPENSARIES		
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 37	06/07/2022	45229 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91 MEDICAL REIMBURSEMENT			
VN072022032403	01/07/2022 N DC06 C Medical Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY			
	02 DISTRICT ADMINISTRATION					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 31	06/07/2022	20020 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022090012	01/07/2022 N DC06 C Medical Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY			
	02 WELFARE OF INSURED PERSONS					91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 118	13/07/2022	90625 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022090044	01/07/2022 N DC06 C Medical Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY			
	02 WELFARE OF INSURED PERSONS					91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 150	21/07/2022	48972 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022090011	01/07/2022 N DC06 C Medical Vouchers	2300	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY			
	02 WELFARE OF INSURED PERSONS					91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 117	13/07/2022	75724 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082400	01/07/2022 N DC06 D Misc. Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY			
	02 WELFARE OF INSURED PERSONS					91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 550	15/07/2022	49500 11566 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022082477	01/07/2022 N DC06 D Misc. Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY			
	02 WELFARE OF INSURED PERSONS					91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 739	26/07/2022	247500 11566 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN07202208077	01/07/2022 N DC06 D Misc. Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND RESEARCH			
	02 GOVERNMENT MEDICAL COLLEGE, PATIALA					27 MINOR WORKS	0000 00 NO DETAILED HEAD		
	38 MEDICAL EDUCATION AND RES NT V 331	06/07/2022	96963 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022090380	01/07/2022 N DC06 E Abstract Contingent Bill	0100	4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS 103 CIVIL WORKS			03 DRAINAGE			
	58 CONSOLIDATED PROJECT PROPOSAL FOR WORKS TO BE EXECUTED ALONGWITH INDO-PAK BORDER ON RIVER RAVI TO CHECK EROSION AND TO NEUTRALIZE EFFECT OF PROTECTION WORKS EXECUTED BY PAKISTAN GOVERNMENT					53 MAJOR WORKS	0000 99 NO DETAILED HEAD		
	15 WATER RESOURCES NT V 1	18/07/2022	37300000 01786 EXECUTIVE ENGINEER (DRAINAGE),AMRITSAR DRAINAGE DIVISION, AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN072022089921	01/07/2022 N DC06 E Abstract Contingent Bill	2100	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY			03 MEDICAL EDUCATION, TRAINING AND RESEARCH			
	38 OPENING OF NEW MEDICAL COLLEGES IN THE STATE					52 MACHINERY AND EQUIPMENTS	0000 01 AT SAS NAGAR MOHALI		
	38 MEDICAL EDUCATION AND RES NT V 2	21/07/2022	163200000 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089934	01/07/2022 N DC06 E Abstract Contingent Bill	2100	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY			03 MEDICAL EDUCATION, TRAINING AND RESEARCH			
	37 TERTIARY CANCER CARE CENTER					53 MAJOR WORKS	0000 99 NO DETAILED HEAD		
	38 MEDICAL EDUCATION AND RES NT V 15	21/07/2022	26071200 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089936	01/07/2022 N DC06 E Abstract Contingent Bill	2100	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY			03 MEDICAL EDUCATION, TRAINING AND RESEARCH			
	37 TERTIARY CANCER CARE CENTER					52 MACHINERY AND EQUIPMENTS	0000 99 NO DETAILED HEAD		
	38 MEDICAL EDUCATION AND RES NT V 17	21/07/2022	102000000 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089948	01/07/2022 N DC06 E Abstract Contingent Bill	2100	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH			03 MEDICAL EDUCATION, TRAINING AND RESEARCH			

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105 ALLOPATHY									
37 TERTIARY CANCER CARE CENTER								53 MAJOR WORKS	0000 99 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 29	22/07/2022	14571040	21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089937 01/07/2022 N DC06 E Abstract Contingent Bill	2100	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH					03 MEDICAL EDUCATION, TRAINING AND RESEARCH	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
28 TERTIARY CANCER CARE CENTER								52 MACHINERY AND EQUIPMENTS	0000 99 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 18	21/07/2022	48000000	21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089947 01/07/2022 N DC06 E Abstract Contingent Bill	2100	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH					03 MEDICAL EDUCATION, TRAINING AND RESEARCH	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
28 TERTIARY CANCER CARE CENTER								53 MAJOR WORKS	0000 99 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 28	22/07/2022	12268800	21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089949 01/07/2022 N DC06 E Abstract Contingent Bill	2100	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH					03 MEDICAL EDUCATION, TRAINING AND RESEARCH	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
28 TERTIARY CANCER CARE CENTER								53 MAJOR WORKS	0000 99 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 30	22/07/2022	6856960	21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089926 01/07/2022 N DC06 E Abstract Contingent Bill	2100	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH					03 MEDICAL EDUCATION, TRAINING AND RESEARCH	
			105 ALLOPATHY						
38 OPENING OF NEW MEDICAL COLLEGES IN THE STATE								53 MAJOR WORKS	0000 04 AT KAPURTHALA
38 MEDICAL EDUCATION AND RES NT V 7	21/07/2022	161852580	21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089931 01/07/2022 N DC06 E Abstract Contingent Bill	2100	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH					03 MEDICAL EDUCATION, TRAINING AND RESEARCH	
			105 ALLOPATHY						
38 OPENING OF NEW MEDICAL COLLEGES IN THE STATE								53 MAJOR WORKS	0000 04 AT KAPURTHALA
38 MEDICAL EDUCATION AND RES NT V 12	21/07/2022	176800000	21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089956 01/07/2022 N DC06 E Abstract Contingent Bill	2100	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH					03 MEDICAL EDUCATION, TRAINING AND RESEARCH	
			105 ALLOPATHY						
38 OPENING OF NEW MEDICAL COLLEGES IN THE STATE								52 MACHINERY AND EQUIPMENTS	0000 04 AT KAPURTHALA
38 MEDICAL EDUCATION AND RES NT V 37	22/07/2022	40800	21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089957 01/07/2022 N DC06 E Abstract Contingent Bill	2100	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH					03 MEDICAL EDUCATION, TRAINING AND RESEARCH	
			105 ALLOPATHY						
38 OPENING OF NEW MEDICAL COLLEGES IN THE STATE								53 MAJOR WORKS	0000 04 AT KAPURTHALA
38 MEDICAL EDUCATION AND RES NT V 38	22/07/2022	40800	21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089924 01/07/2022 N DC06 E Abstract Contingent Bill	2100	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH					03 MEDICAL EDUCATION, TRAINING AND RESEARCH	
			105 ALLOPATHY						
38 OPENING OF NEW MEDICAL COLLEGES IN THE STATE								53 MAJOR WORKS	0000 05 AT HOSHIARPUR
38 MEDICAL EDUCATION AND RES NT V 5	21/07/2022	175534180	21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089943 01/07/2022 N DC06 E Abstract Contingent Bill	2100	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH					03 MEDICAL EDUCATION, TRAINING AND RESEARCH	
			105 ALLOPATHY						
38 OPENING OF NEW MEDICAL COLLEGES IN THE STATE								53 MAJOR WORKS	0000 05 AT HOSHIARPUR
38 MEDICAL EDUCATION AND RES NT V 24	21/07/2022	163118000	21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089962 01/07/2022 N DC06 E Abstract Contingent Bill	2100	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH					03 MEDICAL EDUCATION, TRAINING AND RESEARCH	
			105 ALLOPATHY						
38 OPENING OF NEW MEDICAL COLLEGES IN THE STATE								52 MACHINERY AND EQUIPMENTS	0000 05 AT HOSHIARPUR
38 MEDICAL EDUCATION AND RES NT V 43	22/07/2022	40800	21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089963 01/07/2022 N DC06 E Abstract Contingent Bill	2100	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH					03 MEDICAL EDUCATION, TRAINING AND RESEARCH	
			105 ALLOPATHY						
38 OPENING OF NEW MEDICAL COLLEGES IN THE STATE								52 MACHINERY AND EQUIPMENTS	0000 05 AT HOSHIARPUR
38 MEDICAL EDUCATION AND RES NT V 44	22/07/2022	40800	21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022089927	01/07/2022	N	DC06	E	Abstract Contingent Bill	2100	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03 MEDICAL EDUCATION, TRAINING AND RESEARCH
29	OPENING OF NEW MEDICAL COLLEGES IN THE STATE								0000 04 AT KAPURTHALA
38	MEDICAL EDUCATION AND RES NT V 8	21/07/2022			76165920 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				53 MAJOR WORKS
VN072022089944	01/07/2022	N	DC06	E	Abstract Contingent Bill	2100	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03 MEDICAL EDUCATION, TRAINING AND RESEARCH
29	OPENING OF NEW MEDICAL COLLEGES IN THE STATE								0000 04 AT KAPURTHALA
38	MEDICAL EDUCATION AND RES NT V 25	22/07/2022			83200000 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				53 MAJOR WORKS
VN072022089958	01/07/2022	N	DC06	E	Abstract Contingent Bill	2100	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03 MEDICAL EDUCATION, TRAINING AND RESEARCH
29	OPENING OF NEW MEDICAL COLLEGES IN THE STATE								0000 04 AT KAPURTHALA
38	MEDICAL EDUCATION AND RES NT V 39	22/07/2022			19000 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				52 MACHINERY AND EQUIPMENTS
VN072022089959	01/07/2022	N	DC06	E	Abstract Contingent Bill	2100	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03 MEDICAL EDUCATION, TRAINING AND RESEARCH
29	OPENING OF NEW MEDICAL COLLEGES IN THE STATE								0000 04 AT KAPURTHALA
38	MEDICAL EDUCATION AND RES NT V 40	22/07/2022			19000 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				52 MACHINERY AND EQUIPMENTS
VN072022089925	01/07/2022	N	DC06	E	Abstract Contingent Bill	2100	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03 MEDICAL EDUCATION, TRAINING AND RESEARCH
29	OPENING OF NEW MEDICAL COLLEGES IN THE STATE								0000 05 AT HOSHIARPUR
38	MEDICAL EDUCATION AND RES NT V 6	21/07/2022			82604320 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				53 MAJOR WORKS
VN072022089933	01/07/2022	N	DC06	E	Abstract Contingent Bill	2100	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03 MEDICAL EDUCATION, TRAINING AND RESEARCH
29	OPENING OF NEW MEDICAL COLLEGES IN THE STATE								0000 05 AT HOSHIARPUR
38	MEDICAL EDUCATION AND RES NT V 14	21/07/2022			76761600 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				53 MAJOR WORKS
VN072022089960	01/07/2022	N	DC06	E	Abstract Contingent Bill	2100	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03 MEDICAL EDUCATION, TRAINING AND RESEARCH
29	OPENING OF NEW MEDICAL COLLEGES IN THE STATE								0000 05 AT HOSHIARPUR
38	MEDICAL EDUCATION AND RES NT V 41	22/07/2022			19000 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				52 MACHINERY AND EQUIPMENTS
VN072022089961	01/07/2022	N	DC06	E	Abstract Contingent Bill	2100	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03 MEDICAL EDUCATION, TRAINING AND RESEARCH
29	OPENING OF NEW MEDICAL COLLEGES IN THE STATE								0000 05 AT HOSHIARPUR
38	MEDICAL EDUCATION AND RES NT V 42	22/07/2022			19000 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				52 MACHINERY AND EQUIPMENTS
VN072022089930	01/07/2022	N	DC06	E	Abstract Contingent Bill	2100	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	03 MEDICAL EDUCATION, TRAINING AND RESEARCH
38	OPENING OF NEW MEDICAL COLLEGES IN THE STATE								0000 01 AT SAS NAGAR MOHALI
38	MEDICAL EDUCATION AND RES NT V 11	21/07/2022			204000000 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				53 MAJOR WORKS
VN072022089935	01/07/2022	N	DC06	E	Abstract Contingent Bill	2100	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	03 MEDICAL EDUCATION, TRAINING AND RESEARCH
38	OPENING OF NEW MEDICAL COLLEGES IN THE STATE								0000 01 AT SAS NAGAR MOHALI
38	MEDICAL EDUCATION AND RES NT V 16	21/07/2022			241335938 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				53 MAJOR WORKS
VN072022089938	01/07/2022	N	DC06	E	Abstract Contingent Bill	2100	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	03 MEDICAL EDUCATION, TRAINING AND RESEARCH
38	OPENING OF NEW MEDICAL COLLEGES IN THE STATE								0000 01 AT SAS NAGAR MOHALI
38	MEDICAL EDUCATION AND RES NT V 19	21/07/2022			20000000 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				53 MAJOR WORKS
VN072022089932	01/07/2022	N	DC06	E	Abstract Contingent Bill	2100	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03 MEDICAL EDUCATION, TRAINING AND RESEARCH
23	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITALS, PATIALA IN MBBS SEATS								0000 01 UPGRADATION DUE TO INCREASE
38	MEDICAL EDUCATION AND RES NT V 13	21/07/2022			27570388 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				53 MAJOR WORKS

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VN072022089941	01/07/2022	N DC06 E Abstract Contingent Bill	2100	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			03 MEDICAL EDUCATION, TRAINING AND RESEARCH		
23 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITALS, PATIALA IN MBBS SEATS								0000 01 UPGRADATION	DUE TO INCREASE
38 MEDICAL EDUCATION AND RES NT V 22	21/07/2022		13280000	21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		53 MAJOR WORKS			
VN072022089952	01/07/2022	N DC06 E Abstract Contingent Bill	2100	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			03 MEDICAL EDUCATION, TRAINING AND RESEARCH		
23 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITALS, PATIALA IN MBBS SEATS								0000 01 UPGRADATION	DUE TO INCREASE
38 MEDICAL EDUCATION AND RES NT V 33	22/07/2022		19200000	21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		60 OTHER CAPITAL EXPENDITURE			
VN072022089939	01/07/2022	N DC06 E Abstract Contingent Bill	2100	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY			03 MEDICAL EDUCATION, TRAINING AND RESEARCH		
22 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL (PATIALA) IN MBBS SEATS								0000 01 UPGRADATION	DUE TO INCREASE
38 MEDICAL EDUCATION AND RES NT V 20	21/07/2022		40800000	21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		60 OTHER CAPITAL EXPENDITURE			
VN072022089940	01/07/2022	N DC06 E Abstract Contingent Bill	2100	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY			03 MEDICAL EDUCATION, TRAINING AND RESEARCH		
22 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL (PATIALA) IN MBBS SEATS								0000 01 UPGRADATION	DUE TO INCREASE
38 MEDICAL EDUCATION AND RES NT V 21	21/07/2022		28220000	21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		53 MAJOR WORKS			
VN072022089942	01/07/2022	N DC06 E Abstract Contingent Bill	2100	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY			03 MEDICAL EDUCATION, TRAINING AND RESEARCH		
22 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL (PATIALA) IN MBBS SEATS								0000 01 UPGRADATION	DUE TO INCREASE
38 MEDICAL EDUCATION AND RES NT V 23	21/07/2022		58587074	21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		53 MAJOR WORKS			
VN072022089928	01/07/2022	N DC06 E Abstract Contingent Bill	2100	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY			03 MEDICAL EDUCATION, TRAINING AND RESEARCH		
29 UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR. IN MBBS SEATS								0000 01 UPGRADATION	DUE TO INCREASE
38 MEDICAL EDUCATION AND RES NT V 9	21/07/2022		72216000	21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		53 MAJOR WORKS			
VN072022089945	01/07/2022	N DC06 E Abstract Contingent Bill	2100	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY			03 MEDICAL EDUCATION, TRAINING AND RESEARCH		
29 UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR. IN MBBS SEATS								0000 01 UPGRADATION	DUE TO INCREASE
38 MEDICAL EDUCATION AND RES NT V 26	22/07/2022		44456496	21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		53 MAJOR WORKS			
VN072022089950	01/07/2022	N DC06 E Abstract Contingent Bill	2100	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY			03 MEDICAL EDUCATION, TRAINING AND RESEARCH		
29 UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR. IN MBBS SEATS								0000 01 UPGRADATION	DUE TO INCREASE
38 MEDICAL EDUCATION AND RES NT V 31	22/07/2022		6120000	21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		53 MAJOR WORKS			
VN072022089929	01/07/2022	N DC06 E Abstract Contingent Bill	2100	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			03 MEDICAL EDUCATION, TRAINING AND RESEARCH		
02 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR IN MBBS SEATS								0000 01 UPGRADATION	DUE TO INCREASE
38 MEDICAL EDUCATION AND RES NT V 10	21/07/2022		33984000	21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		53 MAJOR WORKS			
VN072022089946	01/07/2022	N DC06 E Abstract Contingent Bill	2100	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			03 MEDICAL EDUCATION, TRAINING AND RESEARCH		
02 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR IN MBBS SEATS								0000 01 UPGRADATION	DUE TO INCREASE
38 MEDICAL EDUCATION AND RES NT V 27	22/07/2022		20920704	21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		53 MAJOR WORKS			
VN072022089954	01/07/2022	N DC06 E Abstract Contingent Bill	2100	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			03 MEDICAL EDUCATION, TRAINING AND RESEARCH		
02 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR IN MBBS SEATS								0000 01 UPGRADATION	DUE TO INCREASE
38 MEDICAL EDUCATION AND RES NT V 35	22/07/2022		2880000	21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		53 MAJOR WORKS			
VN072022089920	01/07/2022	N DC06 E Abstract Contingent Bill	2100	4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			03 MEDICAL EDUCATION, TRAINING AND RESEARCH		
29 OPENING OF NEW MEDICAL COLLEGES IN THE STATE								0000 01 AT SAS NAGAR MOHALI	
						53 MAJOR WORKS			

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38	MEDICAL EDUCATION AND RES NT V 1	21/07/2022	122981618	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI				
4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC		
SU	SUB_HEAD_DESC			MIN	MIN_DESC				
						SO	SOE_DESC	BDGT DT	DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME				
		CCO_	CCO						

VN072022089922	01/07/2022 N DC06 E Abstract Contingent Bill	2100	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH		03	MEDICAL EDUCATION, TRAINING AND RESEARCH		
	29 OPENING OF NEW MEDICAL COLLEGES IN THE STATE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
						53	MAJOR WORKS	0000	01 AT SAS NAGAR MOHALI
38	MEDICAL EDUCATION AND RES NT V 3	21/07/2022	76800000	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI				
4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN072022089923	01/07/2022 N DC06 E Abstract Contingent Bill	2100	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH		03	MEDICAL EDUCATION, TRAINING AND RESEARCH		
	29 OPENING OF NEW MEDICAL COLLEGES IN THE STATE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
						53	MAJOR WORKS	0000	01 AT SAS NAGAR MOHALI
38	MEDICAL EDUCATION AND RES NT V 4	21/07/2022	96000000	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI				
4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN072022089955	01/07/2022 N DC06 E Abstract Contingent Bill	2100	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH		03	MEDICAL EDUCATION, TRAINING AND RESEARCH		
	29 OPENING OF NEW MEDICAL COLLEGES IN THE STATE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
						53	MAJOR WORKS	0000	01 AT SAS NAGAR MOHALI
38	MEDICAL EDUCATION AND RES NT V 36	22/07/2022	1920000	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI				
4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN072022089951	01/07/2022 N DC06 E Abstract Contingent Bill	2100	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH		03	MEDICAL EDUCATION, TRAINING AND RESEARCH		
	29 UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.			105 ALLOPATHY					
						53	MAJOR WORKS	0000	99 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 32	22/07/2022	4080000	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI				
4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN072022089953	01/07/2022 N DC06 E Abstract Contingent Bill	2100	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH		03	MEDICAL EDUCATION, TRAINING AND RESEARCH		
	22 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL (PATIALA)			105 ALLOPATHY					
						53	MAJOR WORKS	0000	02 BURN INJURIES WARD
38	MEDICAL EDUCATION AND RES NT V 34	22/07/2022	12470410	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI				
4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN072022040165	01/07/2022 N DC06 F Fully vouched Contingent Bill	0100	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD		
	01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS					
						13	OFFICE EXPENSES	0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 64	13/07/2022	35949	01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR				
0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN072022040163	01/07/2022 N DC06 F Fully vouched Contingent Bill	0100	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD		
	01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS					
						92	TELEPHONE	0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 62	13/07/2022	18241	01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR				
0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN072022040167	01/07/2022 N DC06 F Fully vouched Contingent Bill	0100	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD		
	01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS					
						13	OFFICE EXPENSES	0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 66	13/07/2022	92324	01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR				
0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN072022040151	01/07/2022 N DC06 F Fully vouched Contingent Bill	0100	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD		
	04 STATE LEGAL AID FUND			119 LEGAL AID SERVICES					
						28	PROFESSIONAL SERVICES	0000	99 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 50	11/07/2022	27000	01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR				
5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,								

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VN072022040152	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0100	2014 ADMINISTRATION OF JUSTICE 119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD
04	STATE	LEGAL AID FUND							0000 99 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 51	11/07/2022	10000 01011	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		28 PROFESSIONAL SERVICES	
VN072022040219	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0100	2014 ADMINISTRATION OF JUSTICE 119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD
04	STATE	LEGAL AID FUND							0000 99 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 118	18/07/2022	256400 01011	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		28 PROFESSIONAL SERVICES	
VN072022040222	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0100	2014 ADMINISTRATION OF JUSTICE 119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD
04	STATE	LEGAL AID FUND							0000 99 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 121	19/07/2022	20000 01011	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		28 PROFESSIONAL SERVICES	
VN072022040223	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0100	2014 ADMINISTRATION OF JUSTICE 119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD
04	STATE	LEGAL AID FUND							0000 99 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 122	19/07/2022	20000 01011	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		28 PROFESSIONAL SERVICES	
VN072022040224	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0100	2014 ADMINISTRATION OF JUSTICE 119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD
04	STATE	LEGAL AID FUND							0000 99 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 123	19/07/2022	28500 01011	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		28 PROFESSIONAL SERVICES	
VN072022040226	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0100	2014 ADMINISTRATION OF JUSTICE 119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD
04	STATE	LEGAL AID FUND							0000 99 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 125	19/07/2022	30000 01011	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		28 PROFESSIONAL SERVICES	
VN072022040232	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0100	2014 ADMINISTRATION OF JUSTICE 119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD
04	STATE	LEGAL AID FUND							0000 99 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 131	21/07/2022	223400 01011	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		28 PROFESSIONAL SERVICES	
VN072022040176	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0100	2014 ADMINISTRATION OF JUSTICE 106 SMALL CAUSES COURTS	00 NO SUB MAJOR HEAD
01	SMALL CAUSES COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 75	15/07/2022	2917 01005	JUDGE,SMALL CAUSE COURT,,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES	
VN072022040177	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0100	2014 ADMINISTRATION OF JUSTICE 106 SMALL CAUSES COURTS	00 NO SUB MAJOR HEAD
01	SMALL CAUSES COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 76	15/07/2022	240 01005	JUDGE,SMALL CAUSE COURT,,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES	
VN072022040178	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0100	2014 ADMINISTRATION OF JUSTICE 106 SMALL CAUSES COURTS	00 NO SUB MAJOR HEAD
01	SMALL CAUSES COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 77	15/07/2022	8955 01005	JUDGE,SMALL CAUSE COURT,,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES	
VN072022040179	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0100	2014 ADMINISTRATION OF JUSTICE 106 SMALL CAUSES COURTS	00 NO SUB MAJOR HEAD
01	SMALL CAUSES COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 78	15/07/2022	3874 01005	JUDGE,SMALL CAUSE COURT,,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES	
VN072022040180	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0100	2014 ADMINISTRATION OF JUSTICE 106 SMALL CAUSES COURTS	00 NO SUB MAJOR HEAD
01	SMALL CAUSES COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 79	15/07/2022	3910 01005	JUDGE,SMALL CAUSE COURT,,AMRITSAR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		93 ELECTRICITY CHARGES	

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VN072022040266	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							106 SMALL CAUSES COURTS		
01	SMALL CAUSES COURTS							92	TELEPHONE
								0000	00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 165	28/07/2022		4004 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040157	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
98	COMPUTERIZATION IN THE STATE							13	OFFICE EXPENSES
CONSUMABLE ITEMS									0000 03 COMPUTER STATIONERY AND
	37	LAW AND JUSTICE		NT V 56	12/07/2022		118473 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040220	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE COURTS							92	TELEPHONE
								0000	00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 119	18/07/2022		60371 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040231	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE COURTS							13	OFFICE EXPENSES
								0000	00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 130	21/07/2022		26318 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040153	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE COURTS							13	OFFICE EXPENSES
								0000	00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 52	12/07/2022		5000 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040156	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE COURTS							13	OFFICE EXPENSES
								0000	00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 55	12/07/2022		176332 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040158	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE COURTS							13	OFFICE EXPENSES
								0000	00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 57	12/07/2022		43793 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040230	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							106 SMALL CAUSES COURTS		
01	SMALL CAUSES COURTS							13	OFFICE EXPENSES
								0000	00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 129	21/07/2022		120766 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040267	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							106 SMALL CAUSES COURTS		
01	SMALL CAUSES COURTS							13	OFFICE EXPENSES
								0000	00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 166	28/07/2022		1500 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040168	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS							13	OFFICE EXPENSES
								0000	00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 67	13/07/2022		98777 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040169	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS							13	OFFICE EXPENSES
								0000	00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 68	13/07/2022		101764 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040170	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS							13	OFFICE EXPENSES
								0000	00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 69	13/07/2022		82230 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR		

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0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022040171	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V 70	13/07/2022	26844 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	10	POL OF OFFICE VEHICLES	
VN072022040159	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V 58	12/07/2022	15280 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
VN072022040161	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V 60	12/07/2022	1076392 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	14	RENT, RATES AND TAXES	
VN072022040172	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V 71	13/07/2022	178040 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	93	ELECTRICITY CHARGES	
VN072022040173	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V 72	14/07/2022	35940 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	93	ELECTRICITY CHARGES	
VN072022040227	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V 126	19/07/2022	19250 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	93	ELECTRICITY CHARGES	
VN072022040234	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V 133	21/07/2022	22137 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
VN072022040236	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V 135	22/07/2022	16140 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	93	ELECTRICITY CHARGES	
VN072022040246	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V 145	25/07/2022	17818 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
VN072022040149	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V 48	11/07/2022	656540 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	93	ELECTRICITY CHARGES	
VN072022040154	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V 53	12/07/2022	6719 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	26	ADVERTISING AND PUBLICITY	
VN072022040155	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD

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37	LAW AND JUSTICE	NT V 54	12/07/2022	939909 01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR					
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040160	01/07/2022 N DC06 F Fully vouched Contingent Bill		0100	2014	ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD
	01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS				0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 59	12/07/2022	37669 01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR				13	OFFICE EXPENSES
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040166	01/07/2022 N DC06 F Fully vouched Contingent Bill		0100	2014	ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD
	01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS				0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 65	13/07/2022	120265 01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR				13	OFFICE EXPENSES
				0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022026229	01/07/2022 N DC06 F Fully vouched Contingent Bill		0100	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				110 HOSPITAL AND DISPENSARIES				0000	00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 190	08/07/2022		244224 01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR				30	OTHER CONTRACTUAL SERVICES
				4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022033531	01/07/2022 N DC06 F Fully vouched Contingent Bill		0100	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				110 HOSPITAL AND DISPENSARIES				0000	00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 303	13/07/2022		59170 01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR				93	ELECTRICITY CHARGES
				4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022033532	01/07/2022 N DC06 F Fully vouched Contingent Bill		0100	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				110 HOSPITAL AND DISPENSARIES				0000	00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 304	13/07/2022		17010 01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR				93	ELECTRICITY CHARGES
				4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022033533	01/07/2022 N DC06 F Fully vouched Contingent Bill		0100	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				110 HOSPITAL AND DISPENSARIES				0000	00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 305	13/07/2022		2352 01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR				94	WATER CHARGES
				4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022033534	01/07/2022 N DC06 F Fully vouched Contingent Bill		0100	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				110 HOSPITAL AND DISPENSARIES				0000	00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 306	13/07/2022		829 01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR				92	TELEPHONE
				4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022033847	01/07/2022 N DC06 F Fully vouched Contingent Bill		0100	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				110 HOSPITAL AND DISPENSARIES				0000	00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 619	21/07/2022		81928 01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR				21	SUPPLIES AND MATERIALS
				4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022033710	01/07/2022 N DC06 F Fully vouched Contingent Bill		0100	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				110 HOSPITAL AND DISPENSARIES				0000	00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 482	15/07/2022		12500 01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR				21	SUPPLIES AND MATERIALS
				4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022033965	01/07/2022 N DC06 F Fully vouched Contingent Bill		0100	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				110 HOSPITAL AND DISPENSARIES				0000	00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 737	28/07/2022		62020 01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR				93	ELECTRICITY CHARGES
				4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022033966	01/07/2022 N DC06 F Fully vouched Contingent Bill		0100	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				110 HOSPITAL AND DISPENSARIES				0000	00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 738	28/07/2022		33710 01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR				93	ELECTRICITY CHARGES
				4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022033858	01/07/2022 N DC06 F Fully vouched Contingent Bill		0100	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY

		VCHR_DATA_0722.TXT		110 HOSPITAL AND DISPENSARIES			
03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR						23 COST OF RATION	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 630	21/07/2022	102214 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022033859 01/07/2022 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR						23 COST OF RATION	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 631	21/07/2022	185058 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022033860 01/07/2022 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR						23 COST OF RATION	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 632	21/07/2022	165272 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022033861 01/07/2022 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR						23 COST OF RATION	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 633	21/07/2022	276518 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022033871 01/07/2022 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR						23 COST OF RATION	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 643	21/07/2022	36810 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022033901 01/07/2022 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR						23 COST OF RATION	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 673	25/07/2022	98816 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022033535 01/07/2022 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION						93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 307	13/07/2022	3920 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022033536 01/07/2022 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION						92 TELEPHONE	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 308	13/07/2022	707 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022033906 01/07/2022 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 678	26/07/2022	6270 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022026181 01/07/2022 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR						93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 142	06/07/2022	43740 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022026182 01/07/2022 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR						93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 143	06/07/2022	11800 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022026185 01/07/2022 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITAL AND DISPENSARIES		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR						30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 146	06/07/2022	10777 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			

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VN072022026191	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR								0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 152	06/07/2022		439363	01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				30 OTHER CONTRACTUAL SERVICES
				4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN MIN_DESC				SM SM_HEAD_DESC
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	S0 SOE_DESC
						CCO_	CCO		

VN072022026216	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR								0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 177	07/07/2022		5544650	01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				93 ELECTRICITY CHARGES
				4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022026230	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR								0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 191	08/07/2022		442208	01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				30 OTHER CONTRACTUAL SERVICES
				4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022033848	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 620	21/07/2022		39690	01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR				21 SUPPLIES AND MATERIALS
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022033744	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 516	18/07/2022		1049	01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR				92 TELEPHONE
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026221	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 182	07/07/2022		69944	01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR				02 WAGES
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022026239	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR								0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 200	08/07/2022		1047893	01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				28 PROFESSIONAL SERVICES
				4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022026240	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR								0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 201	08/07/2022		444710	01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				28 PROFESSIONAL SERVICES
				4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022026241	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR								0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 202	08/07/2022		444710	01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR				28 PROFESSIONAL SERVICES
				4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022033840	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR								0000 00 NO DETAILED HEAD
									21 SUPPLIES AND MATERIALS

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38 MEDICAL EDUCATION AND RES NT V 612		21/07/2022	157780 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022033841	01/07/2022 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY			
01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR					21	SUPPLIES AND MATERIALS	0000 00	NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 613		21/07/2022	183113 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022033842	01/07/2022 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY			
01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR					21	SUPPLIES AND MATERIALS	0000 00	NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 614		21/07/2022	153216 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022033843	01/07/2022 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES			01 URBAN HEALTH SERVICES - ALLOPATHY			
01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR					21	SUPPLIES AND MATERIALS	0000 00	NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 615		21/07/2022	193125 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022033907	01/07/2022 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 003 TRAINING			06 PUBLIC HEALTH			
01	TRAINING OF PARA HEALTH STAFF					13	OFFICE EXPENSES	0000 00	NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 679		26/07/2022	3970 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022033467	01/07/2022 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND RESEARCH			
01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR					30	OTHER CONTRACTUAL SERVICES	0000 00	NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 239		11/07/2022	197484 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022033477	01/07/2022 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND RESEARCH			
01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR					34	SCHOLARSHIPS STIPENDS	0000 00	NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 249		11/07/2022	18000 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022033499	01/07/2022 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND RESEARCH			
01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR					13	OFFICE EXPENSES	0000 00	NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 271		12/07/2022	14896 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022033500	01/07/2022 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND RESEARCH			
01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR					13	OFFICE EXPENSES	0000 00	NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 272		12/07/2022	18000 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022033501	01/07/2022 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND RESEARCH			
01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR					13	OFFICE EXPENSES	0000 00	NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 273		12/07/2022	7450 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022033528	01/07/2022 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND RESEARCH			
01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR					27	MINOR WORKS	0000 00	NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 300		12/07/2022	447722 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022033529	01/07/2022 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND RESEARCH			
01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR					27	MINOR WORKS	0000 00	NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 301		12/07/2022	478585 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022033558	01/07/2022 N DC06 F Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY			05 MEDICAL EDUCATION, TRAINING AND RESEARCH			

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01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR										13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 330	14/07/2022	2700 01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR								
		4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN072022033561 01/07/2022 N DC06 F Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH							05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
			105 ALLOPATHY								0000 00 NO DETAILED HEAD
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR										28 PROFESSIONAL SERVICES	
38 MEDICAL EDUCATION AND RES NT V 333	14/07/2022	1219198 01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR								
		4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN072022033562 01/07/2022 N DC06 F Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH							05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
			105 ALLOPATHY								0000 00 NO DETAILED HEAD
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR										13 OFFICE EXPENSES	
38 MEDICAL EDUCATION AND RES NT V 334	14/07/2022	13984 01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR								
		4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN072022033563 01/07/2022 N DC06 F Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH							05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
			105 ALLOPATHY								0000 00 NO DETAILED HEAD
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR										13 OFFICE EXPENSES	
38 MEDICAL EDUCATION AND RES NT V 335	14/07/2022	19550 01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR								
		4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN072022033564 01/07/2022 N DC06 F Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH							05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
			105 ALLOPATHY								0000 00 NO DETAILED HEAD
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR										13 OFFICE EXPENSES	
38 MEDICAL EDUCATION AND RES NT V 336	14/07/2022	24000 01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR								
		4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN072022033565 01/07/2022 N DC06 F Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH							05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
			105 ALLOPATHY								0000 00 NO DETAILED HEAD
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR										13 OFFICE EXPENSES	
38 MEDICAL EDUCATION AND RES NT V 337	14/07/2022	61800 01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR								
		4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN072022033566 01/07/2022 N DC06 F Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH							05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
			105 ALLOPATHY								0000 00 NO DETAILED HEAD
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR										21 SUPPLIES AND MATERIALS	
38 MEDICAL EDUCATION AND RES NT V 338	14/07/2022	47200 01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR								
		4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN072022033567 01/07/2022 N DC06 F Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH							05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
			105 ALLOPATHY								0000 00 NO DETAILED HEAD
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR										21 SUPPLIES AND MATERIALS	
38 MEDICAL EDUCATION AND RES NT V 339	14/07/2022	39082 01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR								
		4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN072022033570 01/07/2022 N DC06 F Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH							05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
			105 ALLOPATHY								0000 00 NO DETAILED HEAD
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR										28 PROFESSIONAL SERVICES	
38 MEDICAL EDUCATION AND RES NT V 342	14/07/2022	681929 01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR								
		4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN072022033839 01/07/2022 N DC06 F Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH							05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
			105 ALLOPATHY								0000 00 NO DETAILED HEAD
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR										34 SCHOLARSHIPS STIPENDS	
38 MEDICAL EDUCATION AND RES NT V 611	21/07/2022	4843440 01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR								
		4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN072022033877 01/07/2022 N DC06 F Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH							05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
			105 ALLOPATHY								0000 00 NO DETAILED HEAD
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR										28 PROFESSIONAL SERVICES	
38 MEDICAL EDUCATION AND RES NT V 649	25/07/2022	687752 01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR								
		4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH								
VN072022033885 01/07/2022 N DC06 F Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH							05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
			105 ALLOPATHY								0000 00 NO DETAILED HEAD
01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR										27 MINOR WORKS	
38 MEDICAL EDUCATION AND RES NT V 657	25/07/2022	47175 01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR								
		4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH								

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VN072022033884	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR							0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 656	25/07/2022	11328	01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR			13	OFFICE EXPENSES
		4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022033886	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR						27	MINOR WORKS
38	MEDICAL EDUCATION AND RES NT V 658	25/07/2022	43677	01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR				0000 00 NO DETAILED HEAD
		4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022033887	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR						27	MINOR WORKS
38	MEDICAL EDUCATION AND RES NT V 659	25/07/2022	49851	01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR				0000 00 NO DETAILED HEAD
		4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022033888	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR						27	MINOR WORKS
38	MEDICAL EDUCATION AND RES NT V 660	25/07/2022	49560	01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR				0000 00 NO DETAILED HEAD
		4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022033892	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR						93	ELECTRICITY CHARGES
38	MEDICAL EDUCATION AND RES NT V 664	25/07/2022	3283562	01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR				0000 00 NO DETAILED HEAD
		4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022033893	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR						13	OFFICE EXPENSES
38	MEDICAL EDUCATION AND RES NT V 665	25/07/2022	47200	01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR				0000 00 NO DETAILED HEAD
		4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022033745	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01	DIRECTION							92	TELEPHONE
11	HEALTH AND FAMILY WELFARE NT V 517	18/07/2022	2411	01440	DISTRICT AYURVEDIC & UNANI OFFICER, AMRITSAR, AMRITSAR				0000 00 NO DETAILED HEAD
		4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022026171	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR						34	SCHOLARSHIPS STIPENDS
38	MEDICAL EDUCATION AND RES NT V 132	06/07/2022	2931200	01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR				0000 00 NO DETAILED HEAD
		4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022026192	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR						34	SCHOLARSHIPS STIPENDS
38	MEDICAL EDUCATION AND RES NT V 153	06/07/2022	4668719	01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR				0000 00 NO DETAILED HEAD
		4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022026214	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR						28	PROFESSIONAL SERVICES
38	MEDICAL EDUCATION AND RES NT V 175	07/07/2022	379205	01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR				0000 00 NO DETAILED HEAD
		4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022026215	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR						28	PROFESSIONAL SERVICES
38	MEDICAL EDUCATION AND RES NT V 176	07/07/2022	376351	01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR				0000 00 NO DETAILED HEAD
		4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022026226	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR						93	ELECTRICITY CHARGES
38	MEDICAL EDUCATION AND RES NT V 187	07/07/2022	1313428	01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR				0000 00 NO DETAILED HEAD
		4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH						

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VN072022026227	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR							0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 188	08/07/2022	138064	01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR				30 OTHER CONTRACTUAL SERVICES
		4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022026055	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR							0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 16	06/07/2022	49833	01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR				21 SUPPLIES AND MATERIALS
		4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022026056	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR							0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 17	06/07/2022	48832	01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR				21 SUPPLIES AND MATERIALS
		4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022026057	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR							0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 18	06/07/2022	34014	01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR				21 SUPPLIES AND MATERIALS
		4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022026058	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
01	GOVERNMENT	MEDICAL COLLEGE, AMRITSAR							0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 19	06/07/2022	13410	01470	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, AMRITSAR				21 SUPPLIES AND MATERIALS
		4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022026237	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
02	AYURVEDIC HOSPITALS (RURAL)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 198	08/07/2022	5290	01440	DISTRICT AYURVEDIC & UNANI OFFICER, AMRITSAR, AMRITSAR				93 ELECTRICITY CHARGES
		4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022033844	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR								0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 616	21/07/2022	191520	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT, SGTB HOSPITAL, AMRITSAR				21 SUPPLIES AND MATERIALS
		4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022033845	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR								0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 617	21/07/2022	146608	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT, SGTB HOSPITAL, AMRITSAR				21 SUPPLIES AND MATERIALS
		4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022033846	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR								0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 618	21/07/2022	145824	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT, SGTB HOSPITAL, AMRITSAR				21 SUPPLIES AND MATERIALS
		4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022033851	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR								0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 623	21/07/2022	138180	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT, SGTB HOSPITAL, AMRITSAR				21 SUPPLIES AND MATERIALS
		4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022033849	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR								0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 621	21/07/2022	124656	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT, SGTB HOSPITAL, AMRITSAR				21 SUPPLIES AND MATERIALS
		4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022033850	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR								0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 622	21/07/2022	146608	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT, SGTB HOSPITAL, AMRITSAR				21 SUPPLIES AND MATERIALS

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4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022033852	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR								21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 624					21/07/2022	137665 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022033853	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR								92 TELEPHONE	0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 625					21/07/2022	1913 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022033854	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 626					21/07/2022	5025 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022033953	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 725					28/07/2022	14961 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022033954	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 726					28/07/2022	34896 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022033955	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 727					28/07/2022	34896 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022033956	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 728					28/07/2022	34896 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022033957	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 729					28/07/2022	29738 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022033958	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 730					28/07/2022	7000 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022033959	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 731					28/07/2022	14944 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022033964	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 736					28/07/2022	30090 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022033506	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR									0000 00 NO DETAILED HEAD

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38 MEDICAL EDUCATION AND RES NT V 278		12/07/2022	91968 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN072022026173 01/07/2022 N DC06 F Fully vouched Contingent Bill		0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES							01 URBAN HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR									0000 00 NO DETAILED HEAD		
38 MEDICAL EDUCATION AND RES NT V 134		06/07/2022	1912 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							92 TELEPHONE	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC							SM SM_HEAD_DESC		
SU SUB_HEAD_DESC									BDGT DT DTL_HEAD_DESC		
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO							SO SOE_DESC	

VN072022026174 01/07/2022 N DC06 F Fully vouched Contingent Bill		0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES							01 URBAN HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR									0000 00 NO DETAILED HEAD		
38 MEDICAL EDUCATION AND RES NT V 135		06/07/2022	2259 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							13 OFFICE EXPENSES	
VN072022026179 01/07/2022 N DC06 F Fully vouched Contingent Bill		0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES							01 URBAN HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR									0000 00 NO DETAILED HEAD		
38 MEDICAL EDUCATION AND RES NT V 140		06/07/2022	61050 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							93 ELECTRICITY CHARGES	
VN072022026180 01/07/2022 N DC06 F Fully vouched Contingent Bill		0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES							01 URBAN HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR									0000 00 NO DETAILED HEAD		
38 MEDICAL EDUCATION AND RES NT V 141		06/07/2022	44300 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							93 ELECTRICITY CHARGES	
VN072022026228 01/07/2022 N DC06 F Fully vouched Contingent Bill		0100	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES							01 URBAN HEALTH SERVICES - ALLOPATHY	
06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA									0000 00 NO DETAILED HEAD		
38 MEDICAL EDUCATION AND RES NT V 189		08/07/2022	91584 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							30 OTHER CONTRACTUAL SERVICES	
VN072022033705 01/07/2022 N DC06 F Fully vouched Contingent Bill		0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY							05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR									0000 99 NO DETAILED HEAD		
38 MEDICAL EDUCATION AND RES NT V 477		15/07/2022	157942 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							28 PROFESSIONAL SERVICES	
VN072022033707 01/07/2022 N DC06 F Fully vouched Contingent Bill		0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY							05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR									0000 99 NO DETAILED HEAD		
38 MEDICAL EDUCATION AND RES NT V 479		15/07/2022	15000 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							21 SUPPLIES AND MATERIALS	
VN072022033708 01/07/2022 N DC06 F Fully vouched Contingent Bill		0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY							05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR									0000 99 NO DETAILED HEAD		
38 MEDICAL EDUCATION AND RES NT V 480		15/07/2022	34233 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							13 OFFICE EXPENSES	
VN072022033709 01/07/2022 N DC06 F Fully vouched Contingent Bill		0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY							05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR									0000 99 NO DETAILED HEAD		
38 MEDICAL EDUCATION AND RES NT V 481		15/07/2022	10148 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							13 OFFICE EXPENSES	

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VN072022033746	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR							0000 99 NO DETAILED HEAD
		38	MEDICAL EDUCATION AND RES NT V 518	18/07/2022	1197840 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			34 SCHOLARSHIPS STIPENDS	
VN072022033894	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR							0000 99 NO DETAILED HEAD
		38	MEDICAL EDUCATION AND RES NT V 666	25/07/2022	78596 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			21 SUPPLIES AND MATERIALS	
VN072022033895	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR							0000 99 NO DETAILED HEAD
		38	MEDICAL EDUCATION AND RES NT V 667	25/07/2022	8960 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			21 SUPPLIES AND MATERIALS	
VN072022033896	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR							0000 99 NO DETAILED HEAD
		38	MEDICAL EDUCATION AND RES NT V 668	25/07/2022	37990 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			21 SUPPLIES AND MATERIALS	
VN072022033897	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR							0000 99 NO DETAILED HEAD
		38	MEDICAL EDUCATION AND RES NT V 669	25/07/2022	5050 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			13 OFFICE EXPENSES	
VN072022033898	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR							0000 99 NO DETAILED HEAD
		38	MEDICAL EDUCATION AND RES NT V 670	25/07/2022	13550 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			93 ELECTRICITY CHARGES	
VN072022033899	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR							0000 99 NO DETAILED HEAD
		38	MEDICAL EDUCATION AND RES NT V 671	25/07/2022	1360 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			13 OFFICE EXPENSES	
VN072022033485	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR							0000 99 NO DETAILED HEAD
		38	MEDICAL EDUCATION AND RES NT V 257	11/07/2022	260400 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			34 SCHOLARSHIPS STIPENDS	
VN072022033486	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR							0000 99 NO DETAILED HEAD
		38	MEDICAL EDUCATION AND RES NT V 258	11/07/2022	52205 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			30 OTHER CONTRACTUAL SERVICES	
VN072022033487	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR							0000 99 NO DETAILED HEAD
		38	MEDICAL EDUCATION AND RES NT V 259	11/07/2022	115990 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			28 PROFESSIONAL SERVICES	
VN072022033498	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR							0000 99 NO DETAILED HEAD
		38	MEDICAL EDUCATION AND RES NT V 270	12/07/2022	10808 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			21 SUPPLIES AND MATERIALS	
VN072022033502	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR							0000 99 NO DETAILED HEAD
		38	MEDICAL EDUCATION AND RES NT V 274	12/07/2022	5000 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			13 OFFICE EXPENSES	

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VN072022033503	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR							21 SUPPLIES AND MATERIALS	0000 99 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 275	12/07/2022			9520 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022033504	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR							13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 276	12/07/2022			17470 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022033505	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR							13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 277	12/07/2022			26564 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022033507	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR							21 SUPPLIES AND MATERIALS	0000 99 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 279	12/07/2022			29300 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022026199	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR							34 SCHOLARSHIPS STIPENDS	0000 99 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 160	06/07/2022			1021440 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022026217	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR							34 SCHOLARSHIPS STIPENDS	0000 99 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 178	07/07/2022			631452 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022026218	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR							94 WATER CHARGES	0000 99 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 179	07/07/2022			187826 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022026050	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR							93 ELECTRICITY CHARGES	0000 99 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 11	06/07/2022			86660 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022033530	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR							28 PROFESSIONAL SERVICES	0000 99 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 302	13/07/2022			283568 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022033325	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0100	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01	DIRECTION AND ADMINISTRATION							92 TELEPHONE	0000 00 NO DETAILED HEAD
15	WATER RESOURCES	NT V 21	06/07/2022		2945 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN072022040351	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
98	COMPUTERIZATION IN THE STATE							13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	37 LAW AND JUSTICE	NT V 151	26/07/2022		48950 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022040292	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS							92 TELEPHONE	0000 00 NO DETAILED HEAD

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37	LAW AND JUSTICE	NT V 92	13/07/2022	17508 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040312 01/07/2022 N DC06 F Fully vouched Contingent Bill					0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 112	18/07/2022	39065 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		93 ELECTRICITY CHARGES			
VN072022040314 01/07/2022 N DC06 F Fully vouched Contingent Bill					0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 114	18/07/2022	195500 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		14 RENT, RATES AND TAXES			
VN072022040315 01/07/2022 N DC06 F Fully vouched Contingent Bill					0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 115	18/07/2022	95000 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		14 RENT, RATES AND TAXES			
VN072022040318 01/07/2022 N DC06 F Fully vouched Contingent Bill					0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 118	18/07/2022	17875 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES			
VN072022040291 01/07/2022 N DC06 F Fully vouched Contingent Bill					0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS					114 LEGAL ADVISORS AND COUNSELS				0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 91	13/07/2022	2319 02006 DISTRICT ATTORNEY,BHATINDA, BHATINDA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		92 TELEPHONE			
VN072022040348 01/07/2022 N DC06 F Fully vouched Contingent Bill					0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS					105 CIVIL AND SESSION COURTS				0000 03 COMPUTER STATIONERY AND
37	LAW AND JUSTICE	NT V 148	26/07/2022	38900 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES			
VN072022040349 01/07/2022 N DC06 F Fully vouched Contingent Bill					0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS					105 CIVIL AND SESSION COURTS				0000 03 COMPUTER STATIONERY AND
37	LAW AND JUSTICE	NT V 149	26/07/2022	48250 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES			
VN072022040350 01/07/2022 N DC06 F Fully vouched Contingent Bill					0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS					105 CIVIL AND SESSION COURTS				0000 03 COMPUTER STATIONERY AND
37	LAW AND JUSTICE	NT V 150	26/07/2022	23950 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES			
VN072022040330 01/07/2022 N DC06 F Fully vouched Contingent Bill					0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 130	21/07/2022	12000 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES			
VN072022040332 01/07/2022 N DC06 F Fully vouched Contingent Bill					0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 132	25/07/2022	21877 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES			
VN072022040277 01/07/2022 N DC06 F Fully vouched Contingent Bill					0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 77	12/07/2022	6584 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES			
VN072022040281 01/07/2022 N DC06 F Fully vouched Contingent Bill					0200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
					105 CIVIL AND SESSION COURTS				

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02 SUBORDINATE COURTS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 81	12/07/2022	6827 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040283 01/07/2022 N DC06 F Fully vouched Contingent Bill				0200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 83	13/07/2022	95100 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040284 01/07/2022 N DC06 F Fully vouched Contingent Bill				0200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 84	13/07/2022	149550 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040285 01/07/2022 N DC06 F Fully vouched Contingent Bill				0200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 85	13/07/2022	88458 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040286 01/07/2022 N DC06 F Fully vouched Contingent Bill				0200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 86	13/07/2022	46606 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040287 01/07/2022 N DC06 F Fully vouched Contingent Bill				0200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								94 WATER CHARGES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 87	13/07/2022	805 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040288 01/07/2022 N DC06 F Fully vouched Contingent Bill				0200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 88	13/07/2022	117000 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040289 01/07/2022 N DC06 F Fully vouched Contingent Bill				0200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								92 TELEPHONE	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 89	13/07/2022	7916 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040290 01/07/2022 N DC06 F Fully vouched Contingent Bill				0200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								92 TELEPHONE	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 90	13/07/2022	8778 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040282 01/07/2022 N DC06 F Fully vouched Contingent Bill				0200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 82	12/07/2022	8166 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040293 01/07/2022 N DC06 F Fully vouched Contingent Bill				0200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 93	15/07/2022	4323 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040294 01/07/2022 N DC06 F Fully vouched Contingent Bill				0200 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 94	15/07/2022	210000 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					

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VN072022040295	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0200	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT	V	95	15/07/2022	24542 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA		14 RENT, RATES AND TAXES	
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022040296	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0200	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT	V	96	15/07/2022	39686 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA		13 OFFICE EXPENSES	
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022040297	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0200	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT	V	97	15/07/2022	28106 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA		13 OFFICE EXPENSES	
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022040298	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0200	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT	V	98	15/07/2022	38250 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA		13 OFFICE EXPENSES	
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022040299	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0200	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT	V	99	15/07/2022	45903 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA		13 OFFICE EXPENSES	
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022002292	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0200	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT	V	66	08/07/2022	136860 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA		93 ELECTRICITY CHARGES	
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022002293	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0200	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT	V	67	08/07/2022	135110 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA		93 ELECTRICITY CHARGES	
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022002314	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0200	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT	V	50	06/07/2022	7400 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA		13 OFFICE EXPENSES	
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022002317	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0200	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT	V	53	06/07/2022	4380 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA		93 ELECTRICITY CHARGES	
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022002318	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0200	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT	V	54	06/07/2022	545750 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA		93 ELECTRICITY CHARGES	
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022040300	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0200	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT	V	100	15/07/2022	3412 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA		92 TELEPHONE	
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022040310	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0200	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT	V	110	18/07/2022	13538 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA		92 TELEPHONE	
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				

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VN072022040311	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 111	18/07/2022	2882 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	10 POL OF OFFICE VEHICLES			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022040313	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 113	18/07/2022	1310 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	93 ELECTRICITY CHARGES			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC	
SU	SUB_HEAD_DESC							MIN MIN_DESC				BDGT DT DTL_HEAD_DESC
					GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO SOE_DESC
								CCO_ CCO				

VN072022040316	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 116	18/07/2022	44000 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	14 RENT, RATES AND TAXES			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022040317	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 117	18/07/2022	12774 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	14 RENT, RATES AND TAXES			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022040346	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 146	26/07/2022	7685 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	10 POL OF OFFICE VEHICLES			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022040347	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 147	26/07/2022	34496 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	13 OFFICE EXPENSES			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022040352	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 152	26/07/2022	11764 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	09 REPAIR AND MAINTENANCE OF STAFF CARS			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022040353	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 153	26/07/2022	4419 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	10 POL OF OFFICE VEHICLES			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022040354	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 154	26/07/2022	19800 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	09 REPAIR AND MAINTENANCE OF STAFF CARS			
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022040274	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0200	2014	ADMINISTRATION OF JUSTICE		00	NO	SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD

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	37 LAW AND JUSTICE	NT V 74	12/07/2022	8627 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		10 POL OF OFFICE VEHICLES			
VN072022040278	01/07/2022 N DC06 F Fully vouched Contingent Bill		0200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
	01 DISTRICT AND SESSION COURTS							0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 78	12/07/2022	19693 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		10 POL OF OFFICE VEHICLES			
VN072022040279	01/07/2022 N DC06 F Fully vouched Contingent Bill		0200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
	01 DISTRICT AND SESSION COURTS							0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 79	12/07/2022	11528 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		10 POL OF OFFICE VEHICLES			
VN072022040280	01/07/2022 N DC06 F Fully vouched Contingent Bill		0200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
	01 DISTRICT AND SESSION COURTS							0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 80	12/07/2022	6369 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		09 REPAIR AND MAINTENANCE OF STAFF CARS			
VN072022049498	01/07/2022 N DC06 F Fully vouched Contingent Bill		0200	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY			
	02 WELFARE OF INSURED PERSONS							0000 99 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE	NT V 378	12/07/2022	2732 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		13 OFFICE EXPENSES			
VN072022004222	01/07/2022 N DC06 F Fully vouched Contingent Bill		0200	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY			
	01 EMPLOYEES STATE INSURANCE SCHEME							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE	NT V 270	06/07/2022	2512 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		21 SUPPLIES AND MATERIALS			
VN072022004227	01/07/2022 N DC06 F Fully vouched Contingent Bill		0200	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME		01 URBAN HEALTH SERVICES - ALLOPATHY			
	02 WELFARE OF INSURED PERSONS							0000 99 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE	NT V 275	06/07/2022	1865 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		13 OFFICE EXPENSES			
VN072022004189	01/07/2022 N DC06 F Fully vouched Contingent Bill		0200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH			
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE	NT V 237	06/07/2022	23864 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		13 OFFICE EXPENSES			
VN072022004190	01/07/2022 N DC06 F Fully vouched Contingent Bill		0200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH			
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE	NT V 238	06/07/2022	23864 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		13 OFFICE EXPENSES			
VN072022004217	01/07/2022 N DC06 F Fully vouched Contingent Bill		0200	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES		06 PUBLIC HEALTH			
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE	NT V 265	06/07/2022	2512 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		13 OFFICE EXPENSES			
VN072022049596	01/07/2022 N DC06 F Fully vouched Contingent Bill		0200	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE	NT V 449	21/07/2022	2588 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		92 TELEPHONE			
VN072022049704	01/07/2022 N DC06 F Fully vouched Contingent Bill		0200	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES		03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE	NT V 557	28/07/2022	58000 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		93 ELECTRICITY CHARGES			
VN072022049476	01/07/2022 N DC06 F Fully vouched Contingent Bill		0200	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY			

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01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES					
								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 356	12/07/2022	1000 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022049535 01/07/2022 N DC06 F Fully vouched Contingent Bill									
01 RURAL DISPENSARIES		0200 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA				04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 327	11/07/2022	50369 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				02 WAGES	
VN072022049536 01/07/2022 N DC06 F Fully vouched Contingent Bill									
01 RURAL DISPENSARIES		0200 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA				04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 328	11/07/2022	53020 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				02 WAGES	
VN072022004191 01/07/2022 N DC06 F Fully vouched Contingent Bill									
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		0200 2210 MEDICAL AND PUBLIC HEALTH		110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 239	06/07/2022	996 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				13 OFFICE EXPENSES	
VN072022049534 01/07/2022 N DC06 F Fully vouched Contingent Bill									
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		0200 2210 MEDICAL AND PUBLIC HEALTH		101 AYURVEDA				02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 326	11/07/2022	29161 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				02 WAGES	
VN072022004188 01/07/2022 N DC06 F Fully vouched Contingent Bill									
02 DISTRICT ADMINISTRATION		0200 2210 MEDICAL AND PUBLIC HEALTH		001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 236	06/07/2022	1804 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				92 TELEPHONE	
VN072022049598 01/07/2022 N DC06 F Fully vouched Contingent Bill									
01 EMPLOYEES STATE INSURANCE SCHEME		0200 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 451	21/07/2022	1256 02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				21 SUPPLIES AND MATERIALS	
VN072022049602 01/07/2022 N DC06 F Fully vouched Contingent Bill									
01 EMPLOYEES STATE INSURANCE SCHEME		0200 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 455	21/07/2022	2512 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				21 SUPPLIES AND MATERIALS	
VN072022049639 01/07/2022 N DC06 F Fully vouched Contingent Bill									
01 EMPLOYEES STATE INSURANCE SCHEME		0200 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 492	25/07/2022	2000 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				13 OFFICE EXPENSES	
VN072022049679 01/07/2022 N DC06 F Fully vouched Contingent Bill									
02 WELFARE OF INSURED PERSONS		0200 2210 MEDICAL AND PUBLIC HEALTH		102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 532	26/07/2022	5786 02333 MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				13 OFFICE EXPENSES	
VN072022068527 01/07/2022 N DC06 F Fully vouched Contingent Bill									
03 DIRECTORATE OF PROSECUTION		0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 109	21/07/2022	8081 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH		0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				10 POL OF OFFICE VEHICLES	
VN072022068534 01/07/2022 N DC06 F Fully vouched Contingent Bill									
03 DIRECTORATE OF PROSECUTION		0300 2014 ADMINISTRATION OF JUSTICE		114 LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 116	25/07/2022	10601 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH		0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				10 POL OF OFFICE VEHICLES	

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VN072022068535	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
03	DIRECTORATE OF PROSECUTION								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 117	25/07/2022	3078 03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH	10	POL OF OFFICE VEHICLES	
					0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022068505	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
01	LEGAL REMEMBRANCER								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 87	15/07/2022	287618 03007	SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH	28	PROFESSIONAL SERVICES	
					0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH			
VN072022068528	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
01	LEGAL REMEMBRANCER								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 110	21/07/2022	3941 03007	SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH	92	TELEPHONE	
					0601	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH			
VN072022002365	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
02	ADVOCATE GENERAL								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 37	07/07/2022	10466924 03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	28	PROFESSIONAL SERVICES	
					0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH			
VN072022068463	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
02	ADVOCATE GENERAL								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 45	11/07/2022	245206 03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	28	PROFESSIONAL SERVICES	
					0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH			
VN072022068480	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
02	ADVOCATE GENERAL								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 62	12/07/2022	41654 03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	13	OFFICE EXPENSES	
					0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH			
VN072022068481	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
02	ADVOCATE GENERAL								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 63	12/07/2022	23670 03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	09	REPAIR AND MAINTENANCE OF STAFF CARS	
					0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH			
VN072022068482	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
02	ADVOCATE GENERAL								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 64	12/07/2022	11233 03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	09	REPAIR AND MAINTENANCE OF STAFF CARS	
					0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH			
VN072022068500	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
98	COMPUTERIZATION IN THE STATE								0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	12	HOME AFFAIRS	NT V 82	15/07/2022	27978 03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
					0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022068501	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
98	COMPUTERIZATION IN THE STATE								0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	12	HOME AFFAIRS	NT V 83	15/07/2022	23895 03407	SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
					0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022068503	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
98	COMPUTERIZATION IN THE STATE								0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	37	LAW AND JUSTICE	NT V 85	15/07/2022	18880 03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	13	OFFICE EXPENSES	
					0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH			
VN072022068529	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
98	COMPUTERIZATION IN THE STATE								0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	37	LAW AND JUSTICE	NT V 111	21/07/2022	24899 03009	THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	13	OFFICE EXPENSES	
					0701	ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH			

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12	HOME AFFAIRS	NT V 118	25/07/2022	9043 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH					
				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022068486	01/07/2022 N DC06 F Fully vouched Contingent Bill		0300	2014 ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD
	02 ADVOCATE GENERAL			114 LEGAL ADVISORS AND COUNSELS					
								0000	00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 68	12/07/2022	394728 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH				13	OFFICE EXPENSES
				0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH					
VN072022068487	01/07/2022 N DC06 F Fully vouched Contingent Bill		0300	2014 ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD
	02 ADVOCATE GENERAL			114 LEGAL ADVISORS AND COUNSELS					
								0000	00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 69	12/07/2022	160480 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH				13	OFFICE EXPENSES
				0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH					
VN072022068489	01/07/2022 N DC06 F Fully vouched Contingent Bill		0300	2014 ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD
	02 ADVOCATE GENERAL			114 LEGAL ADVISORS AND COUNSELS					
								0000	00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 71	13/07/2022	34174 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH				92	TELEPHONE
				0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH					
VN072022068490	01/07/2022 N DC06 F Fully vouched Contingent Bill		0300	2014 ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD
	02 ADVOCATE GENERAL			114 LEGAL ADVISORS AND COUNSELS					
								0000	00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 72	13/07/2022	1633 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH				92	TELEPHONE
				0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH					
VN072022068491	01/07/2022 N DC06 F Fully vouched Contingent Bill		0300	2014 ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD
	02 ADVOCATE GENERAL			114 LEGAL ADVISORS AND COUNSELS					
								0000	00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 73	13/07/2022	60600 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH				13	OFFICE EXPENSES
				0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH					
VN072022068515	01/07/2022 N DC06 F Fully vouched Contingent Bill		0300	2014 ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD
	02 ADVOCATE GENERAL			114 LEGAL ADVISORS AND COUNSELS					
								0000	00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 97	18/07/2022	24968 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH				09	REPAIR AND MAINTENANCE OF STAFF CARS
				0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH					
VN072022068516	01/07/2022 N DC06 F Fully vouched Contingent Bill		0300	2014 ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD
	02 ADVOCATE GENERAL			114 LEGAL ADVISORS AND COUNSELS					
								0000	00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 98	18/07/2022	2920 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH				13	OFFICE EXPENSES
				0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH					
VN072022068517	01/07/2022 N DC06 F Fully vouched Contingent Bill		0300	2014 ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD
	02 ADVOCATE GENERAL			114 LEGAL ADVISORS AND COUNSELS					
								0000	00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 99	18/07/2022	52599 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH				28	PROFESSIONAL SERVICES
				0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH					
VN072022068519	01/07/2022 N DC06 F Fully vouched Contingent Bill		0300	2014 ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD
	02 ADVOCATE GENERAL			114 LEGAL ADVISORS AND COUNSELS					
								0000	00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 101	18/07/2022	1639 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH				92	TELEPHONE
				0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH					
VN072022068521	01/07/2022 N DC06 F Fully vouched Contingent Bill		0300	2014 ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD
	02 ADVOCATE GENERAL			114 LEGAL ADVISORS AND COUNSELS					
								0000	00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 103	21/07/2022	80924 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH				93	ELECTRICITY CHARGES
				0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH					
VN072022068522	01/07/2022 N DC06 F Fully vouched Contingent Bill		0300	2014 ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD
	02 ADVOCATE GENERAL			114 LEGAL ADVISORS AND COUNSELS					
								0000	00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 104	21/07/2022	84174 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH				92	TELEPHONE
				0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH					
VN072022068523	01/07/2022 N DC06 F Fully vouched Contingent Bill		0300	2014 ADMINISTRATION OF JUSTICE				00	NO SUB MAJOR HEAD
				114 LEGAL ADVISORS AND COUNSELS					

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02 ADVOCATE GENERAL								0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 105	21/07/2022	18537 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH				09 REPAIR AND MAINTENANCE OF STAFF CARS	
				0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH					
VN072022068524 01/07/2022 N DC06 F Fully vouched Contingent Bill			0300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				114 LEGAL ADVISORS AND COUNSELS					
02 ADVOCATE GENERAL								0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 106	21/07/2022	114978 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH				10 POL OF OFFICE VEHICLES	
				0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH					
VN072022068531 01/07/2022 N DC06 F Fully vouched Contingent Bill			0300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				114 LEGAL ADVISORS AND COUNSELS					
02 ADVOCATE GENERAL								0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 113	25/07/2022	17700 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH				92 TELEPHONE	
				0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	
SU SUB_HEAD_DESC				MIN MIN_DESC					
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME				S0 SOE_DESC	BDGT DT DTL_HEAD_DESC
			CCO_ CCO						

VN072022068476 01/07/2022 N DC06 F Fully vouched Contingent Bill			0300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				114 LEGAL ADVISORS AND COUNSELS					
03 DIRECTORATE OF PROSECUTION								0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 58	12/07/2022	3135 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH				92 TELEPHONE	
				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022068477 01/07/2022 N DC06 F Fully vouched Contingent Bill			0300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				114 LEGAL ADVISORS AND COUNSELS					
03 DIRECTORATE OF PROSECUTION								0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 59	12/07/2022	14160 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH				92 TELEPHONE	
				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022068478 01/07/2022 N DC06 F Fully vouched Contingent Bill			0300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				114 LEGAL ADVISORS AND COUNSELS					
03 DIRECTORATE OF PROSECUTION								0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 60	12/07/2022	1618 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH				92 TELEPHONE	
				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022068492 01/07/2022 N DC06 F Fully vouched Contingent Bill			0300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				114 LEGAL ADVISORS AND COUNSELS					
03 DIRECTORATE OF PROSECUTION								0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 74	15/07/2022	1770 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH				13 OFFICE EXPENSES	
				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022068493 01/07/2022 N DC06 F Fully vouched Contingent Bill			0300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				114 LEGAL ADVISORS AND COUNSELS					
03 DIRECTORATE OF PROSECUTION								0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 75	15/07/2022	3540 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH				13 OFFICE EXPENSES	
				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022068498 01/07/2022 N DC06 F Fully vouched Contingent Bill			0300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				114 LEGAL ADVISORS AND COUNSELS					
03 DIRECTORATE OF PROSECUTION								0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 80	15/07/2022	3540 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH				13 OFFICE EXPENSES	
				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022068499 01/07/2022 N DC06 F Fully vouched Contingent Bill			0300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				114 LEGAL ADVISORS AND COUNSELS					
03 DIRECTORATE OF PROSECUTION								0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 81	15/07/2022	26146 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH				13 OFFICE EXPENSES	
				0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					

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VN072022068525	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
03	DIRECTORATE OF PROSECUTION							09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	107	21/07/2022	27458	03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH		
					0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022068526	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
03	DIRECTORATE OF PROSECUTION							10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT	V	108	21/07/2022	10323	03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH		
					0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022086431	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	204	21/07/2022	314	03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH		
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022086383	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							92 TELEPHONE	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	156	13/07/2022	1005	03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH		
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022021047	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01	DIRECTION							28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	48	06/07/2022	30837	03119 ASSISTANT DIRECTOR,HOMEOPATHY (H0) CHANDIGARH,CHANDIGARH		
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022086462	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
02	URBAN HOSPITALS AND DISPENSARIES							94 WATER CHARGES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	235	26/07/2022	293	03127 HOMEOPATHY MEDICAL OFFICER,HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH,CHANDIGARH		
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022086457	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01	DIRECTION							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	230	25/07/2022	7409	03119 ASSISTANT DIRECTOR,HOMEOPATHY (H0) CHANDIGARH,CHANDIGARH		
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022086432	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	SUBSIDIARY HEALTH CENTRES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	205	21/07/2022	41200	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH		
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022021122	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	123	06/07/2022	727006	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH		
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022086455	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	228	25/07/2022	28380	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH		
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022086440	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	213	25/07/2022	57500	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH		
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022086433	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	206	21/07/2022	25600	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH		

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			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022086380	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01	DIRECTION							30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 153	11/07/2022	52911 03117	DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022086388	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01	DIRECTION							92 TELEPHONE	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 161	14/07/2022	417 03119	ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021114	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 115	06/07/2022	64310 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022086456	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01	DIRECTION							10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 229	25/07/2022	24861 03119	ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022086452	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
01	DIRECTION							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT C 225	25/07/2022	131201 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021124	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
01	DIRECTION							94 WATER CHARGES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 125	07/07/2022	4834 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021115	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH 104 COMMUNITY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	COMMUNITY HEALTH CENTRES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 116	06/07/2022	57500 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022021084	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME							10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 85	06/07/2022	15727 03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022091246	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01	DIRECTION AND ADMINISTRATION							10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	15	WATER RESOURCES NT V 31	21/07/2022	18181 03252	EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN072022091245	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01	DIRECTION AND ADMINISTRATION							10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	15	WATER RESOURCES NT V 30	21/07/2022	22414 03252	EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN072022091244	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01	DIRECTION AND ADMINISTRATION							10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	15	WATER RESOURCES NT V 29	21/07/2022	15404 03252	EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN072022091243	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD

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	15 WATER RESOURCES	NT V 28	21/07/2022	7107 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		10 POL OF OFFICE VEHICLES			
VN072022091242	01/07/2022 N DC06 F Fully vouched Contingent Bill		0300	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL			
	01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 27	21/07/2022	5243 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		10 POL OF OFFICE VEHICLES			
VN072022091241	01/07/2022 N DC06 F Fully vouched Contingent Bill		0300	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL			
	01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 26	21/07/2022	5102 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		10 POL OF OFFICE VEHICLES			
VN072022091240	01/07/2022 N DC06 F Fully vouched Contingent Bill		0300	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL			
	01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 25	21/07/2022	12702 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		10 POL OF OFFICE VEHICLES			
VN072022091235	01/07/2022 N DC06 F Fully vouched Contingent Bill		0300	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL			
	01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 20	14/07/2022	57079 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		10 POL OF OFFICE VEHICLES			
VN072022091234	01/07/2022 N DC06 F Fully vouched Contingent Bill		0300	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL			
	01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 19	14/07/2022	51471 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		10 POL OF OFFICE VEHICLES			
VN072022091233	01/07/2022 N DC06 F Fully vouched Contingent Bill		0300	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL			
	01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 18	14/07/2022	44869 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		10 POL OF OFFICE VEHICLES			
VN072022091232	01/07/2022 N DC06 F Fully vouched Contingent Bill		0300	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL			
	01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 17	14/07/2022	6572 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		10 POL OF OFFICE VEHICLES			
VN072022091247	01/07/2022 N DC06 F Fully vouched Contingent Bill		0300	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION		01 FLOOD CONTROL			
	01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	
	15 WATER RESOURCES	NT V 32	21/07/2022	9506 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		10 POL OF OFFICE VEHICLES			
VN072022090966	01/07/2022 N DC06 F Fully vouched Contingent Bill		0300	2801 POWER 101 ASSISTANCE TO ELECTRICITY BOARDS		80 GENERAL			
	01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD							0000 99 NO DETAILED HEAD	
	20 POWER	NT V 1	11/07/2022	250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH		33 SUBSIDIES			
VN072022090990	01/07/2022 N DC06 F Fully vouched Contingent Bill		0300	2801 POWER 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		80 GENERAL			
	01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD							0000 99 NO DETAILED HEAD	
	20 POWER	NT V 25	11/07/2022	270000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH		33 SUBSIDIES			
VN072022090968	01/07/2022 N DC06 F Fully vouched Contingent Bill		0300	2801 POWER 101 ASSISTANCE TO ELECTRICITY BOARDS		80 GENERAL			
	01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD							0000 99 NO DETAILED HEAD	
	20 POWER	NT V 3	11/07/2022	250000000 03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH		33 SUBSIDIES			
VN072022090969	01/07/2022 N DC06 F Fully vouched Contingent Bill		0300	2801 POWER		80 GENERAL			

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VN072022090981	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2801	POWER		80	GENERAL
									101 ASSISTANCE TO ELECTRICITY BOARDS		
					01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD					0000	99 NO DETAILED HEAD
					20 POWER	NT V 16	11/07/2022	111100000	03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	33	SUBSIDIES
								7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH		
VN072022090982	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2801	POWER		80	GENERAL
									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD					0000	99 NO DETAILED HEAD
					20 POWER	NT V 17	11/07/2022	250000000	03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	33	SUBSIDIES
								7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH		
VN072022090983	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2801	POWER		80	GENERAL
									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD					0000	99 NO DETAILED HEAD
					20 POWER	NT V 18	11/07/2022	250000000	03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	33	SUBSIDIES
								7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH		
VN072022090984	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2801	POWER		80	GENERAL
									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD					0000	99 NO DETAILED HEAD
					20 POWER	NT V 19	11/07/2022	250000000	03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	33	SUBSIDIES
								7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH		
VN072022090985	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2801	POWER		80	GENERAL
									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD					0000	99 NO DETAILED HEAD
					20 POWER	NT V 20	11/07/2022	250000000	03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	33	SUBSIDIES
								7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH		
VN072022090986	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2801	POWER		80	GENERAL
									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD					0000	99 NO DETAILED HEAD
					20 POWER	NT V 21	11/07/2022	250000000	03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	33	SUBSIDIES
								7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH		
VN072022090987	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2801	POWER		80	GENERAL
									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD					0000	99 NO DETAILED HEAD
					20 POWER	NT V 22	11/07/2022	250000000	03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	33	SUBSIDIES
								7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH		
VN072022090988	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2801	POWER		80	GENERAL
									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD					0000	99 NO DETAILED HEAD
					20 POWER	NT V 23	11/07/2022	250000000	03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	33	SUBSIDIES
								7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH		
VN072022090989	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2801	POWER		80	GENERAL
									789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD					0000	99 NO DETAILED HEAD
					20 POWER	NT V 24	11/07/2022	250000000	03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	33	SUBSIDIES
								7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH		
VN072022090967	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0300	2801	POWER		80	GENERAL
									101 ASSISTANCE TO ELECTRICITY BOARDS		
					01 SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD					0000	99 NO DETAILED HEAD
					20 POWER	NT V 2	11/07/2022	250000000	03427 UNDER SECRETARY, DEPARTMENT OF POWER,PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	33	SUBSIDIES
								7404	SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH		
VN072022002434	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0400	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
									119 LEGAL AID SERVICES		
					04 STATE LEGAL AID FUND					0000	99 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 55	06/07/2022	2630	04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT	26	ADVERTISING AND PUBLICITY
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022040395	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0400	2014	ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
									114 LEGAL ADVISORS AND COUNSELS		
					04 DISTRICT ATTORNEYS					0000	00 NO DETAILED HEAD
					12 HOME AFFAIRS	NT V 105	21/07/2022	800	04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT	92	TELEPHONE
								0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		

VN072022002380	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0400	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 1	04/07/2022169470 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		93 ELECTRICITY CHARGES	
VN072022002374	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0400	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 59	08/07/20227420 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		93 ELECTRICITY CHARGES	
VN072022002373	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0400	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 58	08/07/202283490 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		93 ELECTRICITY CHARGES	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	
					SU SUB_HEAD_DESC		MIN MIN_DESC			
					GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		S0 SOE_DESC	BDGT DT DTL_HEAD_DESC
						CCO_ CCO				

VN072022040401	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0400	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 111	25/07/2022552 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES	
VN072022040399	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0400	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 109	25/07/202255729 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES	
VN072022040398	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0400	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 108	25/07/202210000 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES	
VN072022040397	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0400	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 107	25/07/2022176 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		92 TELEPHONE	
VN072022040363	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0400	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 73	14/07/20222358 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES	
VN072022040362	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0400	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 72	14/07/20221756 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		92 TELEPHONE	
VN072022040368	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0400	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
							105 CIVIL AND SESSION COURTS			

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01 DISTRICT AND SESSION COURTS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 78	15/07/2022	1179 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022040366 01/07/2022 N DC06 F Fully vouched Contingent Bill			0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 76	14/07/2022	8500 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022040365 01/07/2022 N DC06 F Fully vouched Contingent Bill			0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 75	14/07/2022	1179 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022040369 01/07/2022 N DC06 F Fully vouched Contingent Bill			0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 79	15/07/2022	9000 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022040361 01/07/2022 N DC06 F Fully vouched Contingent Bill			0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								92 TELEPHONE	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 71	13/07/2022	949 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022040402 01/07/2022 N DC06 F Fully vouched Contingent Bill			0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS								13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
37 LAW AND JUSTICE	NT V 112	25/07/2022	4350 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022040400 01/07/2022 N DC06 F Fully vouched Contingent Bill			0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS								13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
37 LAW AND JUSTICE	NT V 110	25/07/2022	56300 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022040360 01/07/2022 N DC06 F Fully vouched Contingent Bill			0400 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 70	13/07/2022	46530 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022040388 01/07/2022 N DC06 F Fully vouched Contingent Bill			0400 2014 ADMINISTRATION OF JUSTICE 119 LEGAL AID SERVICES					00 NO SUB MAJOR HEAD	
04 STATE LEGAL AID FUND								28 PROFESSIONAL SERVICES	0000 99 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 98	18/07/2022	22500 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022040394 01/07/2022 N DC06 F Fully vouched Contingent Bill			0400 2014 ADMINISTRATION OF JUSTICE 119 LEGAL AID SERVICES					00 NO SUB MAJOR HEAD	
04 STATE LEGAL AID FUND								26 ADVERTISING AND PUBLICITY	0000 99 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 104	21/07/2022	2200 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022040396 01/07/2022 N DC06 F Fully vouched Contingent Bill			0400 2014 ADMINISTRATION OF JUSTICE 119 LEGAL AID SERVICES					00 NO SUB MAJOR HEAD	
04 STATE LEGAL AID FUND								28 PROFESSIONAL SERVICES	0000 99 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 106	21/07/2022	22500 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022040409 01/07/2022 N DC06 F Fully vouched Contingent Bill			0400 2014 ADMINISTRATION OF JUSTICE 119 LEGAL AID SERVICES					00 NO SUB MAJOR HEAD	
04 STATE LEGAL AID FUND								28 PROFESSIONAL SERVICES	0000 99 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 119	27/07/2022	35000 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						

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VN072022040355	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0400	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							119 LEGAL AID SERVICES		
04	STATE	LEGAL AID FUND						28	PROFESSIONAL SERVICES
								0000	99 NO DETAILED HEAD
37	LAW AND JUSTICE		NT	V	65	11/07/2022	50000 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT		
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022040358	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0400	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE	COURTS						14	RENT, RATES AND TAXES
								0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE		NT	V	68	13/07/2022	25975 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040359	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0400	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE	COURTS						13	OFFICE EXPENSES
								0000	00 NO DETAILED HEAD
37	LAW AND JUSTICE		NT	V	69	13/07/2022	4716 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT		
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022001644	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
							103 PRIMARY HEALTH CENTRES		
01	PRIMARY	HEALTH CENTRES						93	ELECTRICITY CHARGES
								0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE		NT	V	115	08/07/2022	1990 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022041098	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
							102 EMPLOYEES STATE INSURANCE SCHEME		
01	EMPLOYEES	STATE INSURANCE SCHEME						13	OFFICE EXPENSES
								0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE		NT	V	205	25/07/2022	900 04510 MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022041059	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
							103 PRIMARY HEALTH CENTRES		
01	PRIMARY	HEALTH CENTRES						93	ELECTRICITY CHARGES
								0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE		NT	V	166	12/07/2022	36240 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022041075	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
							101 AYURVEDA		
01	DIRECTION							92	TELEPHONE
								0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE		NT	V	182	15/07/2022	1271 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022041063	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
							101 PREVENTION AND CONTROL OF DISEASES		
01	NATIONAL MALARIA	ERADICATION PROGRAMME (RURAL) (50-50)						13	OFFICE EXPENSES
								0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE		NT	V	170	12/07/2022	4248 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022041062	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
							101 PREVENTION AND CONTROL OF DISEASES		
01	NATIONAL MALARIA	ERADICATION PROGRAMME (RURAL) (50-50)						13	OFFICE EXPENSES
								0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE		NT	V	169	12/07/2022	5000 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022041061	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
							101 PREVENTION AND CONTROL OF DISEASES		
01	NATIONAL MALARIA	ERADICATION PROGRAMME (RURAL) (50-50)						13	OFFICE EXPENSES
								0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE		NT	V	168	12/07/2022	183 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022041053	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
							101 PREVENTION AND CONTROL OF DISEASES		
01	NATIONAL MALARIA	ERADICATION PROGRAMME (RURAL) (50-50)						13	OFFICE EXPENSES
								0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE		NT	V	160	12/07/2022	4045 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022041052	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0400	2210 MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
							101 PREVENTION AND CONTROL OF DISEASES		
01	NATIONAL MALARIA	ERADICATION PROGRAMME (RURAL) (50-50)						13	OFFICE EXPENSES
								0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE		NT	V	159	12/07/2022	12790 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		

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VN072022041051	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0400	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 158	12/07/2022			1580 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				13 OFFICE EXPENSES
VN072022041097	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0400	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 204	25/07/2022			1100 04510 MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				13 OFFICE EXPENSES
VN072022041050	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0400	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 157	12/07/2022			1313 04510 MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				21 SUPPLIES AND MATERIALS
VN072022041146	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0400	2210	MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY
02	DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 253	27/07/2022			1533 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				92 TELEPHONE
VN072022041064	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 171	13/07/2022			1872 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				94 WATER CHARGES
VN072022041145	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 252	27/07/2022			5661 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				92 TELEPHONE
VN072022041096	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 203	21/07/2022			20675 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				13 OFFICE EXPENSES
VN072022041089	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0400	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 196	18/07/2022			1010 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				92 TELEPHONE
VN072022001643	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0400	2210	MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 114	08/07/2022			22800 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				93 ELECTRICITY CHARGES
VN072022040410	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 58	12/07/2022			66200 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				93 ELECTRICITY CHARGES
VN072022040440	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 88	28/07/2022			46287 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				93 ELECTRICITY CHARGES
VN072022002490	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS								0000 00 NO DETAILED HEAD
12	HOME AFFAIRS NT V 56	08/07/2022			20881 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB				93 ELECTRICITY CHARGES

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0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022040412	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE 119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND									0000 99 NO DETAILED HEAD
37 LAW AND JUSTICE	NT	V	60	12/07/2022	300	05003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	13 OFFICE EXPENSES		
VN072022040413	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS									0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT	V	61	12/07/2022	1250	05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		
VN072022040428	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS									0000 03 COMPUTER STATIONERY AND
12 HOME AFFAIRS	NT	V	76	21/07/2022	600	05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		
VN072022002484	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE 119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND									0000 99 NO DETAILED HEAD
37 LAW AND JUSTICE	NT	V	49	08/07/2022	34032	05003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	28 PROFESSIONAL SERVICES		
VN072022002483	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT	V	48	06/07/2022	10352	05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		
VN072022002481	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT	V	46	06/07/2022	37912	05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES		
VN072022040443	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT	V	91	28/07/2022	11904	05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	92 TELEPHONE		
VN072022040441	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT	V	89	28/07/2022	18436	05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		
VN072022040411	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT	V	59	12/07/2022	109651	05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES		
VN072022040418	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT	V	66	18/07/2022	11318	05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	92 TELEPHONE		
VN072022040423	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT	V	71	21/07/2022	5662	05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		
VN072022040424	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									0000 00 NO DETAILED HEAD

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	37 LAW AND JUSTICE	NT V 72	21/07/2022	4325 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						13 OFFICE EXPENSES	
VN072022040425	01/07/2022 N DC06 F Fully vouched Contingent Bill		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS						00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS									0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 73	21/07/2022	388 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						92 TELEPHONE	
VN072022040426	01/07/2022 N DC06 F Fully vouched Contingent Bill		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS						00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS									0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 74	21/07/2022	88090 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						93 ELECTRICITY CHARGES	
VN072022040427	01/07/2022 N DC06 F Fully vouched Contingent Bill		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS						00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS									0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 75	21/07/2022	61950 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						93 ELECTRICITY CHARGES	
VN072022040429	01/07/2022 N DC06 F Fully vouched Contingent Bill		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS						00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS									0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 77	21/07/2022	12000 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						13 OFFICE EXPENSES	
VN072022040430	01/07/2022 N DC06 F Fully vouched Contingent Bill		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS						00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS									0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 78	25/07/2022	100000 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						14 RENT, RATES AND TAXES	
VN072022040442	01/07/2022 N DC06 F Fully vouched Contingent Bill		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS						00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS									0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 90	28/07/2022	53997 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						13 OFFICE EXPENSES	
VN072022040438	01/07/2022 N DC06 F Fully vouched Contingent Bill		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS						00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS									0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 86	26/07/2022	12538 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						10 POL OF OFFICE VEHICLES	
VN072022040439	01/07/2022 N DC06 F Fully vouched Contingent Bill		0500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS						00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS									0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 87	26/07/2022	2420 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						93 ELECTRICITY CHARGES	
VN072022002491	01/07/2022 N DC06 F Fully vouched Contingent Bill		0500	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS						00 NO SUB MAJOR HEAD	
	04 DISTRICT ATTORNEYS									0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS	NT V 57	08/07/2022	1344 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						92 TELEPHONE	
VN072022041232	01/07/2022 N DC06 F Fully vouched Contingent Bill		0500	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA						02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE	NT V 178	14/07/2022	70 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						93 ELECTRICITY CHARGES	
VN072022041265	01/07/2022 N DC06 F Fully vouched Contingent Bill		0500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME						01 URBAN HEALTH SERVICES - ALLOPATHY	
	01 EMPLOYEES STATE INSURANCE SCHEME									0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE	NT V 211	21/07/2022	12141 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						21 SUPPLIES AND MATERIALS	
VN072022041258	01/07/2022 N DC06 F Fully vouched Contingent Bill		0500	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	

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102 EMPLOYEES STATE INSURANCE SCHEME									
01 EMPLOYEES STATE INSURANCE SCHEME						13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 204		21/07/2022	1750 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022041196 01/07/2022 N DC06 F Fully vouched Contingent Bill						0500 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME						102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 142		12/07/2022	3280 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			21 SUPPLIES AND MATERIALS			
VN072022041195 01/07/2022 N DC06 F Fully vouched Contingent Bill						0500 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
01 EMPLOYEES STATE INSURANCE SCHEME						102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 141		12/07/2022	4202 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			21 SUPPLIES AND MATERIALS			
VN072022041253 01/07/2022 N DC06 F Fully vouched Contingent Bill						0500 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01 DIRECTION						101 AYURVEDA		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 199		18/07/2022	725 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			92 TELEPHONE			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC			
SU SUB_HEAD_DESC				MIN MIN_DESC				BDGT DT DTL_HEAD_DESC	
GR GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
		CCO_	CCO						

VN072022041231 01/07/2022 N DC06 F Fully vouched Contingent Bill						0500 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01 DIRECTION						101 AYURVEDA		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 177		14/07/2022	1043 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			92 TELEPHONE			
VN072022041287 01/07/2022 N DC06 F Fully vouched Contingent Bill						0500 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS						102 EMPLOYEES STATE INSURANCE SCHEME		0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 233		21/07/2022	34050 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			21 SUPPLIES AND MATERIALS			
VN072022041266 01/07/2022 N DC06 F Fully vouched Contingent Bill						0500 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS						102 EMPLOYEES STATE INSURANCE SCHEME		0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 212		21/07/2022	33093 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			21 SUPPLIES AND MATERIALS			
VN072022041257 01/07/2022 N DC06 F Fully vouched Contingent Bill						0500 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS						102 EMPLOYEES STATE INSURANCE SCHEME		0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 203		21/07/2022	32000 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			21 SUPPLIES AND MATERIALS			
VN072022041234 01/07/2022 N DC06 F Fully vouched Contingent Bill						0500 2210 MEDICAL AND PUBLIC HEALTH		02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)						101 AYURVEDA		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 180		14/07/2022	1520 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			93 ELECTRICITY CHARGES			
VN072022001829 01/07/2022 N DC06 F Fully vouched Contingent Bill						0500 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS						102 EMPLOYEES STATE INSURANCE SCHEME		0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 50		06/07/2022	5154 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			21 SUPPLIES AND MATERIALS			

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VN072022040461	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS						114 LEGAL ADVISORS AND COUNSELS		
12	HOME AFFAIRS	NT	V	123	13/07/2022	860	06007 DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR	92	TELEPHONE
						0801	DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022002574	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS		
37	LAW AND JUSTICE	NT	V	82	06/07/2022	417042	06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	93	ELECTRICITY CHARGES
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022040464	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS		
37	LAW AND JUSTICE	NT	V	126	13/07/2022	30000	06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	13	OFFICE EXPENSES
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022040456	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS		
37	LAW AND JUSTICE	NT	V	118	12/07/2022	12303	06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	26	ADVERTISING AND PUBLICITY
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022040455	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS		
37	LAW AND JUSTICE	NT	V	117	12/07/2022	1179	06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	92	TELEPHONE
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022040454	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS		
37	LAW AND JUSTICE	NT	V	116	12/07/2022	45200	06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	93	ELECTRICITY CHARGES
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022040518	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS		
37	LAW AND JUSTICE	NT	V	180	26/07/2022	25599	06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	10	POL OF OFFICE VEHICLES
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022002594	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS		
37	LAW AND JUSTICE	NT	V	102	07/07/2022	3300	06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR	92	TELEPHONE
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022040488	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
02	SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS		
37	LAW AND JUSTICE	NT	V	150	21/07/2022	11051	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	13	OFFICE EXPENSES
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022040482	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
02	SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS		
37	LAW AND JUSTICE	NT	V	144	18/07/2022	12299	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	92	TELEPHONE
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022040481	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
02	SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS		
37	LAW AND JUSTICE	NT	V	143	18/07/2022	10000	06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR	13	OFFICE EXPENSES
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022040467	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
02	SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS		
								13	OFFICE EXPENSES
									0000 00 NO DETAILED HEAD

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37	LAW AND JUSTICE	NT V 129	14/07/2022	26155 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022040466 01/07/2022 N DC06 F Fully vouched Contingent Bill					0600 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 128	14/07/2022	23166 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		92 TELEPHONE			
VN072022002578 01/07/2022 N DC06 F Fully vouched Contingent Bill					0600 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 86	06/07/2022	27140 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		93 ELECTRICITY CHARGES			
VN072022002572 01/07/2022 N DC06 F Fully vouched Contingent Bill					0600 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 80	06/07/2022	95440 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		93 ELECTRICITY CHARGES			
VN072022002597 01/07/2022 N DC06 F Fully vouched Contingent Bill					0600 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 105	08/07/2022	26759 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		92 TELEPHONE			
VN072022002596 01/07/2022 N DC06 F Fully vouched Contingent Bill					0600 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 104	08/07/2022	2475 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		92 TELEPHONE			
VN072022002595 01/07/2022 N DC06 F Fully vouched Contingent Bill					0600 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 103	08/07/2022	180900 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		93 ELECTRICITY CHARGES			
VN072022040465 01/07/2022 N DC06 F Fully vouched Contingent Bill					0600 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS					114 LEGAL ADVISORS AND COUNSELS				0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 127	13/07/2022	3000 06007 DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH		13 OFFICE EXPENSES			
VN072022040520 01/07/2022 N DC06 F Fully vouched Contingent Bill					0600 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS					114 LEGAL ADVISORS AND COUNSELS				0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 182	27/07/2022	872 06007 DISTRICT ATTORNEY, FEROZEPUR, FEROZEPUR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH		92 TELEPHONE			
VN072022040480 01/07/2022 N DC06 F Fully vouched Contingent Bill					0600 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
04 STATE LEGAL AID FUND					119 LEGAL AID SERVICES				0000 99 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 142	18/07/2022	70000 06003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		28 PROFESSIONAL SERVICES			
VN072022040493 01/07/2022 N DC06 F Fully vouched Contingent Bill					0600 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
04 STATE LEGAL AID FUND					119 LEGAL AID SERVICES				0000 99 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 155	21/07/2022	1030 06003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		17 HOSPITALITY AND ENTERTAINMENT			
VN072022040489 01/07/2022 N DC06 F Fully vouched Contingent Bill					0600 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS					105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 151	21/07/2022	13112 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		93 ELECTRICITY CHARGES			
VN072022040490 01/07/2022 N DC06 F Fully vouched Contingent Bill					0600 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
					105 CIVIL AND SESSION COURTS				

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02 SUBORDINATE COURTS								94 WATER CHARGES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 152	21/07/2022	725 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022040494 01/07/2022 N DC06 F Fully vouched Contingent Bill				0600 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								92 TELEPHONE	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 156	21/07/2022	2612 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022040495 01/07/2022 N DC06 F Fully vouched Contingent Bill				0600 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								92 TELEPHONE	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 157	21/07/2022	4868 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022040519 01/07/2022 N DC06 F Fully vouched Contingent Bill				0600 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 181	26/07/2022	111300 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022040444 01/07/2022 N DC06 F Fully vouched Contingent Bill				0600 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								92 TELEPHONE	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 106	11/07/2022	21893 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022040445 01/07/2022 N DC06 F Fully vouched Contingent Bill				0600 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								92 TELEPHONE	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 107	11/07/2022	1925 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022040446 01/07/2022 N DC06 F Fully vouched Contingent Bill				0600 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 108	11/07/2022	2900 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022040452 01/07/2022 N DC06 F Fully vouched Contingent Bill				0600 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 114	12/07/2022	72555 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022040453 01/07/2022 N DC06 F Fully vouched Contingent Bill				0600 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 115	12/07/2022	29017 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022040457 01/07/2022 N DC06 F Fully vouched Contingent Bill				0600 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 119	12/07/2022	13397 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022040458 01/07/2022 N DC06 F Fully vouched Contingent Bill				0600 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 120	12/07/2022	112000 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022040459 01/07/2022 N DC06 F Fully vouched Contingent Bill				0600 2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 121	12/07/2022	1620 06006 THE CIVIL JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					

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VN072022040468	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS							92	TELEPHONE
37	LAW AND JUSTICE	NT	V	130	14/07/2022	3615	06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022040486	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS							92	TELEPHONE
37	LAW AND JUSTICE	NT	V	148	21/07/2022	6829	06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022040491	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS							13	OFFICE EXPENSES
37	LAW AND JUSTICE	NT	V	153	21/07/2022	258083	06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022040492	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS							93	ELECTRICITY CHARGES
37	LAW AND JUSTICE	NT	V	154	21/07/2022	9560	06005 THE DISTRICT SESSION JUDGE, FEROZEPUR, FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022026251	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES							02	WAGES
11	HEALTH AND FAMILY WELFARE	NT	V	125	06/07/2022	128865	06247 DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		0000 00 NO DETAILED HEAD
VN072022034072	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01	URBAN HEALTH SERVICES - ALLOPATHY
30	POSTPARTUM PROGRAMME							92	TELEPHONE
11	HEALTH AND FAMILY WELFARE	NT	V	300	13/07/2022	1002	06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		0000 99 NO DETAILED HEAD
VN072022034096	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES							02	WAGES
11	HEALTH AND FAMILY WELFARE	NT	V	324	15/07/2022	42248	06247 DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		0000 00 NO DETAILED HEAD
VN072022034221	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES							13	OFFICE EXPENSES
11	HEALTH AND FAMILY WELFARE	NT	V	446	26/07/2022	12036	06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		0000 00 NO DETAILED HEAD
VN072022034220	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES							92	TELEPHONE
11	HEALTH AND FAMILY WELFARE	NT	V	445	26/07/2022	943	06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		0000 00 NO DETAILED HEAD
VN072022034047	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES							13	OFFICE EXPENSES
11	HEALTH AND FAMILY WELFARE	NT	V	275	12/07/2022	870	06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		0000 00 NO DETAILED HEAD
VN072022034046	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03	RURAL HEALTH SERVICES - ALLOPATHY
01	PRIMARY HEALTH CENTRES							13	OFFICE EXPENSES
11	HEALTH AND FAMILY WELFARE	NT	V	274	12/07/2022	5000	06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		0000 00 NO DETAILED HEAD
VN072022026249	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01	DIRECTION							02	WAGES
11	HEALTH AND FAMILY WELFARE	NT	V	123	06/07/2022	6894	06247 DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		0000 00 NO DETAILED HEAD

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VN072022034049	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01	DIRECTION							92 TELEPHONE	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	277	12/07/2022	2086 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072022033994	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)	(50-50)						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	222	12/07/2022	1050 06267 ZONAL MALARIA OFFICER, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072022034048	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01	RURAL DISPENSARIES							02 WAGES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	276	12/07/2022	79560 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072022034134	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01	DIRECTION							92 TELEPHONE	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	362	18/07/2022	2742 06247 DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072022034094	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01	DIRECTION							02 WAGES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	322	15/07/2022	2298 06247 DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072022026250	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							02 WAGES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	124	06/07/2022	27576 06247 DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072022034095	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							02 WAGES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	323	15/07/2022	9192 06247 DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072022034097	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	325	15/07/2022	2377 06247 DISTRICT AYURVEDIC AND UNANI OFFICER, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072022032422	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
02	DISTRICT ADMINISTRATION							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT	V	447	26/07/2022	10525 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,		
VN072022032466	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0600	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01	DIRECTION AND ADMINISTRATION							02 WAGES	0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V	21	06/07/2022	2707 06407 EXECUTIVE ENGINEER (DRAINAGE), GOLEWALA DRAINAGE DIVISION, FEROZEPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH		
VN072022040607	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE 119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD	
04	STATE LEGAL AID FUND							26 ADVERTISING AND PUBLICITY	0000 99 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	199	21/07/2022	15464 07002 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		
VN072022040601	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	193	21/07/2022	1220 07004 THE DISTRICT AND SESSION JUDGE, GURDASPUR, GURDASPUR		

VN072022040532	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
							114 LEGAL ADVISORS AND COUNSELS			
04	DISTRICT ATTORNEYS							13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V 124	12/07/2022		1003	07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR			
						0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022040604	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
							105 CIVIL AND SESSION COURTS			
98	COMPUTERIZATION IN THE STATE							13	OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS										
	37 LAW AND JUSTICE	NT	V 196	21/07/2022		21600	07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR			
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022040605	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
							105 CIVIL AND SESSION COURTS			
98	COMPUTERIZATION IN THE STATE							13	OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS										
	37 LAW AND JUSTICE	NT	V 197	21/07/2022		7200	07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR			
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022040610	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
							105 CIVIL AND SESSION COURTS			
98	COMPUTERIZATION IN THE STATE							13	OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS										
	37 LAW AND JUSTICE	NT	V 202	21/07/2022		13950	07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR			
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM	SM_HEAD_DESC	
							MIN MIN_DESC			
SU	SUB_HEAD_DESC							SO	SOE_DESC	BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME			
						CCO_	CCO			

VN072022040544	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
							114 LEGAL ADVISORS AND COUNSELS			
04	DISTRICT ATTORNEYS							13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V 136	12/07/2022		2000	07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR			
						0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022040556	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
							114 LEGAL ADVISORS AND COUNSELS			
04	DISTRICT ATTORNEYS							92	TELEPHONE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V 148	14/07/2022		1371	07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR			
						0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022040581	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
							114 LEGAL ADVISORS AND COUNSELS			
04	DISTRICT ATTORNEYS							92	TELEPHONE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V 173	18/07/2022		1217	07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR			
						0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022040591	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
							114 LEGAL ADVISORS AND COUNSELS			
04	DISTRICT ATTORNEYS							13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V 183	18/07/2022		2830	07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR			
						0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022040592	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
							114 LEGAL ADVISORS AND COUNSELS			
04	DISTRICT ATTORNEYS							13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT	V 184	21/07/2022		826	07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR			
						0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022040531	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	

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105 CIVIL AND SESSION COURTS									
02 SUBORDINATE COURTS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 123	12/07/2022	13500 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040543 01/07/2022 N DC06 F Fully vouched Contingent Bill			0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 135	12/07/2022	4910 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040554 01/07/2022 N DC06 F Fully vouched Contingent Bill			0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								92 TELEPHONE	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 146	14/07/2022	11103 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040557 01/07/2022 N DC06 F Fully vouched Contingent Bill			0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 149	14/07/2022	78000 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022002702 01/07/2022 N DC06 F Fully vouched Contingent Bill			0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								92 TELEPHONE	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 105	08/07/2022	876 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022002700 01/07/2022 N DC06 F Fully vouched Contingent Bill			0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 103	08/07/2022	9790 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022002701 01/07/2022 N DC06 F Fully vouched Contingent Bill			0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								92 TELEPHONE	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 104	08/07/2022	9432 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022002623 01/07/2022 N DC06 F Fully vouched Contingent Bill			0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 26	06/07/2022	336480 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022002625 01/07/2022 N DC06 F Fully vouched Contingent Bill			0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 28	06/07/2022	10974 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022002626 01/07/2022 N DC06 F Fully vouched Contingent Bill			0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 29	06/07/2022	5455 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040582 01/07/2022 N DC06 F Fully vouched Contingent Bill			0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								92 TELEPHONE	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 174	18/07/2022	6876 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040603 01/07/2022 N DC06 F Fully vouched Contingent Bill			0700	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								92 TELEPHONE	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 195	21/07/2022	8960 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					

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VN072022040606	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 198	21/07/2022	4901 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR	13 OFFICE EXPENSES
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022040617	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 209	21/07/2022	8301 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR	93 ELECTRICITY CHARGES
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022040602	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 194	21/07/2022	6061 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	92 TELEPHONE
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022040611	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 203	21/07/2022	4210 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	93 ELECTRICITY CHARGES
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022040620	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 212	26/07/2022	33750 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	13 OFFICE EXPENSES
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022040635	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 227	26/07/2022	39720 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	13 OFFICE EXPENSES
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022040636	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 228	26/07/2022	67966 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	13 OFFICE EXPENSES
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022040637	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 229	26/07/2022	4999 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	93 ELECTRICITY CHARGES
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022040638	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 230	26/07/2022	118683 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	14 RENT, RATES AND TAXES
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022040646	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 238	28/07/2022	257110 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	93 ELECTRICITY CHARGES
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022040533	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 125	12/07/2022	40000 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	13 OFFICE EXPENSES
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022040534	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT V 126	12/07/2022	39508 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	13 OFFICE EXPENSES
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	

VN072022040535	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			
					37 LAW AND JUSTICE	NT V 127	12/07/2022	237366 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022002689	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			
					37 LAW AND JUSTICE	NT V 92	06/07/2022	200930 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022002690	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			
					37 LAW AND JUSTICE	NT V 93	06/07/2022	760 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022002624	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			
					37 LAW AND JUSTICE	NT V 27	06/07/2022	227369 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022040538	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			
					37 LAW AND JUSTICE	NT V 130	12/07/2022	19662 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022040536	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			
					37 LAW AND JUSTICE	NT V 128	12/07/2022	195142 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022040550	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			
					37 LAW AND JUSTICE	NT V 142	14/07/2022	20076 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022040555	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			
					37 LAW AND JUSTICE	NT V 147	14/07/2022	940 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022040583	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			
					37 LAW AND JUSTICE	NT V 175	18/07/2022	3140 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022040584	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			
					37 LAW AND JUSTICE	NT V 176	18/07/2022	27072 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022040585	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			
					37 LAW AND JUSTICE	NT V 177	18/07/2022	5549 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	92 TELEPHONE	0000 00 NO DETAILED HEAD
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022040586	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0700	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			
									13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD

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37	LAW AND JUSTICE	NT V 178	18/07/2022	1221 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040587 01/07/2022 N DC06 F Fully vouched Contingent Bill					0700 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS				
							26 ADVERTISING AND PUBLICITY	0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 179	18/07/2022	10750 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040588 01/07/2022 N DC06 F Fully vouched Contingent Bill					0700 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS				
							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 180	18/07/2022	1045 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040589 01/07/2022 N DC06 F Fully vouched Contingent Bill					0700 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS				
							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 181	18/07/2022	1515 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040590 01/07/2022 N DC06 F Fully vouched Contingent Bill					0700 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS				
							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 182	18/07/2022	32401 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040599 01/07/2022 N DC06 F Fully vouched Contingent Bill					0700 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS				
							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 191	21/07/2022	2810 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040600 01/07/2022 N DC06 F Fully vouched Contingent Bill					0700 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS				
							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 192	21/07/2022	5614 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040529 01/07/2022 N DC06 F Fully vouched Contingent Bill					0700 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	04 DISTRICT ATTORNEYS				114 LEGAL ADVISORS AND COUNSELS				
							92 TELEPHONE	0000 00 NO DETAILED HEAD	
12	HOME AFFAIRS	NT V 121	11/07/2022	1214 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022026543 01/07/2022 N DC06 F Fully vouched Contingent Bill					0700 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				101 AYURVEDA				
							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE	NT V 20	06/07/2022	70 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026701 01/07/2022 N DC06 F Fully vouched Contingent Bill					0700 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)				101 AYURVEDA				
							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE	NT V 165	06/07/2022	50 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022034265 01/07/2022 N DC06 F Fully vouched Contingent Bill					0700 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	01 DIRECTION				101 AYURVEDA				
							92 TELEPHONE	0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE	NT V 381	12/07/2022	3127 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022034359 01/07/2022 N DC06 F Fully vouched Contingent Bill					0700 2210 MEDICAL AND PUBLIC HEALTH			02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
	01 DIRECTION				101 AYURVEDA				
							92 TELEPHONE	0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE	NT V 475	19/07/2022	1044 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022026749 01/07/2022 N DC06 F Fully vouched Contingent Bill					0700 2210 MEDICAL AND PUBLIC HEALTH			03 RURAL HEALTH SERVICES - ALLOPATHY	
					103 PRIMARY HEALTH CENTRES				

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01 PRIMARY HEALTH CENTRES								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 213	06/07/2022	1000000 07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034358 01/07/2022 N DC06 F Fully vouched Contingent Bill	0700	2210 MEDICAL AND PUBLIC HEALTH						04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES		101 AYURVEDA						02 WAGES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 474	19/07/2022	367520 07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034274 01/07/2022 N DC06 F Fully vouched Contingent Bill	0700	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 390	13/07/2022	10000 07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022026684 01/07/2022 N DC06 F Fully vouched Contingent Bill	0700	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES						93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 250	07/07/2022	200000 07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034264 01/07/2022 N DC06 F Fully vouched Contingent Bill	0700	2210 MEDICAL AND PUBLIC HEALTH						02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		101 AYURVEDA						93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 380	12/07/2022	230 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034357 01/07/2022 N DC06 F Fully vouched Contingent Bill	0700	2210 MEDICAL AND PUBLIC HEALTH						02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		101 AYURVEDA						02 WAGES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 473	19/07/2022	9188 07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034391 01/07/2022 N DC06 F Fully vouched Contingent Bill	0700	2210 MEDICAL AND PUBLIC HEALTH						02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		101 AYURVEDA						93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 507	21/07/2022	290 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034392 01/07/2022 N DC06 F Fully vouched Contingent Bill	0700	2210 MEDICAL AND PUBLIC HEALTH						02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		101 AYURVEDA						93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 508	21/07/2022	70 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034402 01/07/2022 N DC06 F Fully vouched Contingent Bill	0700	2210 MEDICAL AND PUBLIC HEALTH						02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		101 AYURVEDA						93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 518	25/07/2022	260 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022034466 01/07/2022 N DC06 F Fully vouched Contingent Bill	0700	2210 MEDICAL AND PUBLIC HEALTH						02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)		101 AYURVEDA						93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 582	27/07/2022	620 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022091102 01/07/2022 N DC06 F Fully vouched Contingent Bill	0700	2711 FLOOD CONTROL AND DRAINAGE						01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						02 WAGES	0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 8	12/07/2022	20356 07437	EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN072022068568 01/07/2022 N DC06 F Fully vouched Contingent Bill	0800	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS		114 LEGAL ADVISORS AND COUNSELS						92 TELEPHONE	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 48	13/07/2022	973 08010	DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						

VN072022068569 01/07/2022 N DC06 F Fully vouched Contingent Bill										0800 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																																							
04 DISTRICT ATTORNEYS										114 LEGAL ADVISORS AND COUNSELS																																																	
12 HOME AFFAIRS										NT V 49										13/07/2022										1340 08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR										93 ELECTRICITY CHARGES										0000 00 NO DETAILED HEAD									
																														0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH																													
VN072022068587 01/07/2022 N DC06 F Fully vouched Contingent Bill										0800 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																																							
01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS																																																	
37 LAW AND JUSTICE										NT V 67										25/07/2022										40318 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR										93 ELECTRICITY CHARGES										0000 00 NO DETAILED HEAD									
																														0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																													
VN072022068581 01/07/2022 N DC06 F Fully vouched Contingent Bill										0800 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																																							
01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS																																																	
37 LAW AND JUSTICE										NT V 61										25/07/2022										65440 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR										93 ELECTRICITY CHARGES										0000 00 NO DETAILED HEAD									
																														0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																													
VN072022068579 01/07/2022 N DC06 F Fully vouched Contingent Bill										0800 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																																							
01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS																																																	
37 LAW AND JUSTICE										NT V 59										25/07/2022										56180 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR										13 OFFICE EXPENSES										0000 00 NO DETAILED HEAD									
																														0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																													
VN072022068575 01/07/2022 N DC06 F Fully vouched Contingent Bill										0800 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																																							
01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS																																																	
37 LAW AND JUSTICE										NT V 55										18/07/2022										13253 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR										10 POL OF OFFICE VEHICLES										0000 00 NO DETAILED HEAD									
																														0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																													
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC																																							
SU SUB_HEAD_DESC										MIN MIN_DESC																																																	
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										S0 SOE_DESC																																							
										NET_AMNT DDO_C NAME										BDGT DT DTL_HEAD_DESC																																							
										CCO_ CCO																																																	

VN072022068574 01/07/2022 N DC06 F Fully vouched Contingent Bill										0800 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																																							
01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS																																																	
37 LAW AND JUSTICE										NT V 54										18/07/2022										31118 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR										92 TELEPHONE										0000 00 NO DETAILED HEAD									
																														0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																													
VN072022068573 01/07/2022 N DC06 F Fully vouched Contingent Bill										0800 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																																							
01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS																																																	
37 LAW AND JUSTICE										NT V 53										18/07/2022										15000 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR										13 OFFICE EXPENSES										0000 00 NO DETAILED HEAD									
																														0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																													
VN072022068562 01/07/2022 N DC06 F Fully vouched Contingent Bill										0800 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																																							
01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS																																																	
37 LAW AND JUSTICE										NT V 42										12/07/2022										25750 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR										93 ELECTRICITY CHARGES										0000 00 NO DETAILED HEAD									
																														0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																													
VN072022002845 01/07/2022 N DC06 F Fully vouched Contingent Bill										0800 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																																							
01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS																																																	
37 LAW AND JUSTICE										NT V 27										06/07/2022										68640 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR										93 ELECTRICITY CHARGES										0000 00 NO DETAILED HEAD									
																														0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																													
VN072022002852 01/07/2022 N DC06 F Fully vouched Contingent Bill										0800 2014 ADMINISTRATION OF JUSTICE										00 NO SUB MAJOR HEAD																																							
02 SUBORDINATE COURTS										105 CIVIL AND SESSION COURTS																																																	
37 LAW AND JUSTICE										NT V 34										07/07/2022										44240 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR										93 ELECTRICITY CHARGES										0000 00 NO DETAILED HEAD									

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0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022002849	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT	V	31	07/07/2022	120860	08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		93 ELECTRICITY CHARGES	
VN072022002846	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0800	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
04 DISTRICT ATTORNEYS								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT	V	28	06/07/2022	4090	08010 DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022068561	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS								13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
37 LAW AND JUSTICE	NT	V	41	12/07/2022	24410	08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022068563	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS								92 TELEPHONE	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT	V	43	13/07/2022	16976	08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022068565	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS								92 TELEPHONE	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT	V	45	13/07/2022	24309	08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022068566	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT	V	46	13/07/2022	37712	08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022068583	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT	V	63	25/07/2022	27900	08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022068584	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT	V	64	25/07/2022	152620	08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022068585	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT	V	65	25/07/2022	61830	08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022068593	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT	V	73	28/07/2022	113160	08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022081839	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0800	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01 DIRECTION								92 TELEPHONE	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE	NT	V	415	18/07/2022	1031	08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022027025	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0800	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME									0000 00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 121	06/07/2022	11000 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			30 OTHER CONTRACTUAL SERVICES			
VN072022081867	01/07/2022 N DC06 F Fully vouched Contingent Bill	0800	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY			
	02 DISTRICT ADMINISTRATION							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 443	25/07/2022	2567 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			13 OFFICE EXPENSES			
VN072022081861	01/07/2022 N DC06 F Fully vouched Contingent Bill	0800	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION			01 URBAN HEALTH SERVICES - ALLOPATHY			
	02 DISTRICT ADMINISTRATION							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 437	25/07/2022	708 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			13 OFFICE EXPENSES			
VN072022081725	01/07/2022 N DC06 F Fully vouched Contingent Bill	0800	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			
	01 RURAL DISPENSARIES							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 301	12/07/2022	386064 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			02 WAGES			
VN072022026926	01/07/2022 N DC06 F Fully vouched Contingent Bill	0800	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY			
	01 EMPLOYEES STATE INSURANCE SCHEME							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 203	06/07/2022	9600 08399 MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			30 OTHER CONTRACTUAL SERVICES			
VN072022081821	01/07/2022 N DC06 F Fully vouched Contingent Bill	0800	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA			04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			
	02 AYURVEDIC HOSPITALS (RURAL)							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 397	15/07/2022	25088 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			93 ELECTRICITY CHARGES			
VN072022081756	01/07/2022 N DC06 F Fully vouched Contingent Bill	0800	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 332	13/07/2022	7900 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			93 ELECTRICITY CHARGES			
VN072022081755	01/07/2022 N DC06 F Fully vouched Contingent Bill	0800	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 331	13/07/2022	19320 08385 MEDICAL OFFICER,RURAL HOSPITAL, BALACHUAR,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			93 ELECTRICITY CHARGES			
VN072022081736	01/07/2022 N DC06 F Fully vouched Contingent Bill	0800	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES			03 RURAL HEALTH SERVICES - ALLOPATHY			
	01 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 312	12/07/2022	200000 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			93 ELECTRICITY CHARGES			
VN072022090802	01/07/2022 N DC06 F Fully vouched Contingent Bill	0800	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION			01 FLOOD CONTROL			
	01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	
	15 WATER RESOURCES NT V 17	19/07/2022	19092 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			02 WAGES			
VN072022040648	01/07/2022 N DC06 F Fully vouched Contingent Bill	0900	2014 ADMINISTRATION OF JUSTICE 119 LEGAL AID SERVICES			00 NO SUB MAJOR HEAD			
	04 STATE LEGAL AID FUND							0000 99 NO DETAILED HEAD	
	37 LAW AND JUSTICE NT V 44	12/07/2022	410 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			13 OFFICE EXPENSES			
VN072022002895	01/07/2022 N DC06 F Fully vouched Contingent Bill	0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS			00 NO SUB MAJOR HEAD			
	01 DISTRICT AND SESSION COURTS							0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE NT V 2	01/07/2022	133270 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			93 ELECTRICITY CHARGES			
VN072022040670	01/07/2022 N DC06 F Fully vouched Contingent Bill	0900	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			

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105 CIVIL AND SESSION COURTS									
02 SUBORDINATE COURTS								14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 66	14/07/2022	2496782 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022040686 01/07/2022 N DC06 F Fully vouched Contingent Bill				0900 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS								92 TELEPHONE	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 82	20/07/2022	5466 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022040687 01/07/2022 N DC06 F Fully vouched Contingent Bill				0900 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 83	20/07/2022	6469 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022040692 01/07/2022 N DC06 F Fully vouched Contingent Bill				0900 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 88	21/07/2022	66320 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022040668 01/07/2022 N DC06 F Fully vouched Contingent Bill				0900 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				114 LEGAL ADVISORS AND COUNSELS					
04 DISTRICT ATTORNEYS								92 TELEPHONE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 64	14/07/2022	808 09009 DISTRICT ATTORNEY, JALANDHAR, JALANDHAR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022040684 01/07/2022 N DC06 F Fully vouched Contingent Bill				0900 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				114 LEGAL ADVISORS AND COUNSELS					
04 DISTRICT ATTORNEYS								92 TELEPHONE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 80	18/07/2022	3132 09009 DISTRICT ATTORNEY, JALANDHAR, JALANDHAR 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022040700 01/07/2022 N DC06 F Fully vouched Contingent Bill				0900 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 96	25/07/2022	18890 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022040701 01/07/2022 N DC06 F Fully vouched Contingent Bill				0900 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 97	25/07/2022	17450 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022040728 01/07/2022 N DC06 F Fully vouched Contingent Bill				0900 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 124	28/07/2022	862790 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022040659 01/07/2022 N DC06 F Fully vouched Contingent Bill				0900 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 55	13/07/2022	77956 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022040665 01/07/2022 N DC06 F Fully vouched Contingent Bill				0900 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS					
01 DISTRICT AND SESSION COURTS								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 61	14/07/2022	4329 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022040666 01/07/2022 N DC06 F Fully vouched Contingent Bill				0900 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS					
01 DISTRICT AND SESSION COURTS								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 62	14/07/2022	11404 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					

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VN072022040667	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	63	14/07/2022	84975 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13	OFFICE EXPENSES	
VN072022040672	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	68	14/07/2022	25502 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13	OFFICE EXPENSES	
VN072022040673	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	69	14/07/2022	14625 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	93	ELECTRICITY CHARGES	
VN072022040674	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	70	14/07/2022	2186 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	92	TELEPHONE	
VN072022040675	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	71	14/07/2022	2888 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13	OFFICE EXPENSES	
VN072022040685	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	81	18/07/2022	15560 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	93	ELECTRICITY CHARGES	
VN072022040691	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	87	21/07/2022	994960 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	14	RENT, RATES AND TAXES	
VN072022040693	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	89	21/07/2022	5144 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13	OFFICE EXPENSES	
VN072022002894	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	1	01/07/2022	658610 09007 THE CIVIL JUDGE, SENIOR DIVISION, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	93	ELECTRICITY CHARGES	
VN072022040727	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	123	28/07/2022	66000 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13	OFFICE EXPENSES	
VN072022040662	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0900	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
98	COMPUTERIZATION IN THE STATE HARDWARE								0000 01 PURCHASE OF COMPUTER RELATED
37	LAW AND JUSTICE	NT	V	58	13/07/2022	812713 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13	OFFICE EXPENSES	
VN072022058055	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	588	21/07/2022	330 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,	93	ELECTRICITY CHARGES	

VN072022027122	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
					02 DISTRICT ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			
					11 HEALTH AND FAMILY WELFARE NT V 65	06/07/2022	1246 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	92 TELEPHONE	0000 00 NO DETAILED HEAD	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022058113	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD	
					11 HEALTH AND FAMILY WELFARE NT V 646	25/07/2022	20700 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	21 SUPPLIES AND MATERIALS		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022058114	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD	
					11 HEALTH AND FAMILY WELFARE NT V 647	25/07/2022	213771 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR	30 OTHER CONTRACTUAL SERVICES		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022058115	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD	
					11 HEALTH AND FAMILY WELFARE NT V 648	25/07/2022	4000 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	21 SUPPLIES AND MATERIALS		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022058226	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD	
					11 HEALTH AND FAMILY WELFARE NT V 759	28/07/2022	9830 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR	93 ELECTRICITY CHARGES		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022057876	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD	
					11 HEALTH AND FAMILY WELFARE NT V 409	14/07/2022	19090 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR	93 ELECTRICITY CHARGES		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022027148	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD	
					11 HEALTH AND FAMILY WELFARE NT V 275	06/07/2022	11000 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	30 OTHER CONTRACTUAL SERVICES		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022027149	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD	
					11 HEALTH AND FAMILY WELFARE NT V 276	06/07/2022	9600 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR	30 OTHER CONTRACTUAL SERVICES		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022027150	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD	
					11 HEALTH AND FAMILY WELFARE NT V 277	06/07/2022	9600 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR	30 OTHER CONTRACTUAL SERVICES		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022027151	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME		0000 00 NO DETAILED HEAD	
					11 HEALTH AND FAMILY WELFARE NT V 278	06/07/2022	9600 09458 MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR	30 OTHER CONTRACTUAL SERVICES		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022058068	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME		0000 99 NO DETAILED HEAD	
					11 HEALTH AND FAMILY WELFARE NT V 601	21/07/2022	23392 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR	91 MEDICAL REIMBURSEMENT		
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022058069	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME		0000 99 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT		

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11	HEALTH AND FAMILY WELFARE NT V 602	21/07/2022	22804	09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022057937	01/07/2022 N DC06 F Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	02 WELFARE OF INSURED PERSONS		102	EMPLOYEES STATE INSURANCE SCHEME					
								0000	99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 470	15/07/2022	71268	09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR	91	MEDICAL REIMBURSEMENT		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022057938	01/07/2022 N DC06 F Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	02 WELFARE OF INSURED PERSONS		102	EMPLOYEES STATE INSURANCE SCHEME					
								0000	99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 471	15/07/2022	63739	09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR	91	MEDICAL REIMBURSEMENT		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058006	01/07/2022 N DC06 F Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	02 WELFARE OF INSURED PERSONS		102	EMPLOYEES STATE INSURANCE SCHEME					
								0000	99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 539	18/07/2022	24228	09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR	91	MEDICAL REIMBURSEMENT		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058007	01/07/2022 N DC06 F Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	02 WELFARE OF INSURED PERSONS		102	EMPLOYEES STATE INSURANCE SCHEME					
								0000	99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 540	18/07/2022	17250	09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR	91	MEDICAL REIMBURSEMENT		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058008	01/07/2022 N DC06 F Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	02 WELFARE OF INSURED PERSONS		102	EMPLOYEES STATE INSURANCE SCHEME					
								0000	99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 541	18/07/2022	14657	09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR	91	MEDICAL REIMBURSEMENT		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC
	SU SUB_HEAD_DESC			MIN MIN_DESC					
								BDGT	DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME			S0	SOE_DESC
			CCO_	CCO					

VN072022058009	01/07/2022 N DC06 F Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	02 WELFARE OF INSURED PERSONS		102	EMPLOYEES STATE INSURANCE SCHEME					
								0000	99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 542	18/07/2022	22085	09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR	91	MEDICAL REIMBURSEMENT		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058010	01/07/2022 N DC06 F Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	02 WELFARE OF INSURED PERSONS		102	EMPLOYEES STATE INSURANCE SCHEME					
								0000	99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 543	18/07/2022	23736	09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR	91	MEDICAL REIMBURSEMENT		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058011	01/07/2022 N DC06 F Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	02 WELFARE OF INSURED PERSONS		102	EMPLOYEES STATE INSURANCE SCHEME					
								0000	99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 544	18/07/2022	16158	09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR	91	MEDICAL REIMBURSEMENT		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058012	01/07/2022 N DC06 F Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY
	02 WELFARE OF INSURED PERSONS		102	EMPLOYEES STATE INSURANCE SCHEME					
								0000	99 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 545	18/07/2022	14550	09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR	91	MEDICAL REIMBURSEMENT		
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN072022058072	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 605	21/07/2022		24311 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058073	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 606	21/07/2022		66070 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058074	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 607	21/07/2022		21355 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058075	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 608	21/07/2022		22596 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058076	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 609	21/07/2022		22648 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058077	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 610	21/07/2022		22866 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058078	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 611	21/07/2022		14440 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027119	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 62	06/07/2022		14198 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022057893	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
					01 DIRECTION			92 TELEPHONE	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 426	14/07/2022		1048 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027213	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
					01 DIRECTION			02 WAGES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 340	08/07/2022		8359 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058224	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 757	27/07/2022		135600 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058097	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
					01 PRIMARY HEALTH CENTRES			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 630	21/07/2022		109710 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR				

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022027120	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 63	06/07/2022		48728 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027121	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 64	06/07/2022		29389 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022057836	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
02 URBAN HOSPITALS AND DISPENSARIES								21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 369	12/07/2022		1750 09862 PHYSICIAN INCHARGE GOVT. HOMOE0 DISPENSARY,JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022027118	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 61	06/07/2022		38972 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022057863	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 396	14/07/2022		23430 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022057864	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 397	14/07/2022		24976 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022057865	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 398	14/07/2022		24386 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022057866	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 399	14/07/2022		24149 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022057867	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 400	14/07/2022		24188 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022057868	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 401	14/07/2022		24490 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022057869	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 402	14/07/2022		16489 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022057870	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS									0000 99 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 403	14/07/2022	23332 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022057871	01/07/2022 N DC06 F Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS			0000 99 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 404	14/07/2022	22860 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN072022057872	01/07/2022 N DC06 F Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS			0000 99 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 405	14/07/2022	24482 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN072022057873	01/07/2022 N DC06 F Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS			0000 99 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 406	14/07/2022	222105 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN072022057874	01/07/2022 N DC06 F Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS			0000 99 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 407	14/07/2022	57356 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN072022057875	01/07/2022 N DC06 F Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS			0000 99 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 408	14/07/2022	114500 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN072022057877	01/07/2022 N DC06 F Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS			0000 99 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 410	14/07/2022	210361 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN072022057878	01/07/2022 N DC06 F Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS			0000 99 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 411	14/07/2022	55000 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN072022057879	01/07/2022 N DC06 F Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS			0000 99 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 412	14/07/2022	94189 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN072022057880	01/07/2022 N DC06 F Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS			0000 99 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 413	14/07/2022	62156 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN072022057881	01/07/2022 N DC06 F Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS			0000 99 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 414	14/07/2022	108421 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN072022057882	01/07/2022 N DC06 F Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 WELFARE OF INSURED PERSONS			0000 99 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 415	14/07/2022	227032 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN072022057883	01/07/2022 N DC06 F Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	

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02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 416	14/07/2022	184863 09454	MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022057884 01/07/2022 N DC06 F Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 417	14/07/2022	245329 09454	MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022057894 01/07/2022 N DC06 F Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 427	14/07/2022	144644 09454	MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022057895 01/07/2022 N DC06 F Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 428	14/07/2022	24575 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022057926 01/07/2022 N DC06 F Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 459	15/07/2022	56133 09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022057927 01/07/2022 N DC06 F Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 460	15/07/2022	58538 09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022057928 01/07/2022 N DC06 F Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 461	15/07/2022	132000 09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058079 01/07/2022 N DC06 F Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 612	21/07/2022	20491 09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058080 01/07/2022 N DC06 F Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 613	21/07/2022	17244 09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058081 01/07/2022 N DC06 F Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 614	21/07/2022	20788 09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058082 01/07/2022 N DC06 F Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 615	21/07/2022	22415 09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058083 01/07/2022 N DC06 F Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 616	21/07/2022	23583 09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				

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VN072022058084	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS								0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 617	21/07/2022			23209 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022058088	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS							91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 621	21/07/2022			80661 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058085	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS							91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 618	21/07/2022			21530 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058086	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS							91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 619	21/07/2022			22400 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058087	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS							91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 620	21/07/2022			79725 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058090	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS							91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 623	21/07/2022			57372 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC			SM SM_HEAD_DESC	
SU	SUB_HEAD_DESC							SO SOE_DESC	BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO				

VN072022058091	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS							91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 624	21/07/2022			105300 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058092	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS							91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 625	21/07/2022			83903 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058093	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS							91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 626	21/07/2022			69152 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058094	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	0900	2210	MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02	WELFARE OF INSURED PERSONS							91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD

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11 HEALTH AND FAMILY WELFARE NT V 627	21/07/2022	86950 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022058095 01/07/2022 N DC06 F Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 628	21/07/2022	176027 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022058100 01/07/2022 N DC06 F Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 633	25/07/2022	17213 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022058101 01/07/2022 N DC06 F Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 634	25/07/2022	23610 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022058102 01/07/2022 N DC06 F Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 635	25/07/2022	21872 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022058103 01/07/2022 N DC06 F Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 636	25/07/2022	22442 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022058104 01/07/2022 N DC06 F Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 637	25/07/2022	20834 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022058105 01/07/2022 N DC06 F Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 638	25/07/2022	24865 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022058106 01/07/2022 N DC06 F Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 639	25/07/2022	24850 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022058107 01/07/2022 N DC06 F Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 640	25/07/2022	23137 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022058108 01/07/2022 N DC06 F Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 641	25/07/2022	21302 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022058109 01/07/2022 N DC06 F Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS			91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 642	25/07/2022	133050 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022058111 01/07/2022 N DC06 F Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	

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02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 644	25/07/2022	22778 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR						
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058112 01/07/2022 N DC06 F Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
		102 EMPLOYEES STATE INSURANCE SCHEME						
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 645	25/07/2022	24933 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR						
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058019 01/07/2022 N DC06 F Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
		102 EMPLOYEES STATE INSURANCE SCHEME						
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 552	18/07/2022	20816 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR						
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058059 01/07/2022 N DC06 F Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
		102 EMPLOYEES STATE INSURANCE SCHEME						
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 592	21/07/2022	20732 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR						
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058060 01/07/2022 N DC06 F Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
		102 EMPLOYEES STATE INSURANCE SCHEME						
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 593	21/07/2022	24631 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR						
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058061 01/07/2022 N DC06 F Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
		102 EMPLOYEES STATE INSURANCE SCHEME						
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 594	21/07/2022	24574 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR						
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058062 01/07/2022 N DC06 F Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
		102 EMPLOYEES STATE INSURANCE SCHEME						
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 595	21/07/2022	21218 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR						
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058063 01/07/2022 N DC06 F Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
		102 EMPLOYEES STATE INSURANCE SCHEME						
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 596	21/07/2022	23652 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR						
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058064 01/07/2022 N DC06 F Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
		102 EMPLOYEES STATE INSURANCE SCHEME						
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 597	21/07/2022	24493 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR						
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058065 01/07/2022 N DC06 F Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
		102 EMPLOYEES STATE INSURANCE SCHEME						
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 598	21/07/2022	144181 09458 MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR						
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058066 01/07/2022 N DC06 F Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
		102 EMPLOYEES STATE INSURANCE SCHEME						
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 599	21/07/2022	81277 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR						
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058067 01/07/2022 N DC06 F Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
		102 EMPLOYEES STATE INSURANCE SCHEME						
02 WELFARE OF INSURED PERSONS						91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 600	21/07/2022	72653 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR						
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022091178	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	0900	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION AND ADMINISTRATION								93 ELECTRICITY CHARGES
	15	WATER RESOURCES		NT	V	16	14/07/2022	26000 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR, JALANDHAR	0000 00 NO DETAILED HEAD
								7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN072022002936	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
01	DISTRICT AND SESSION COURTS								93 ELECTRICITY CHARGES
	37	LAW AND JUSTICE		NT	V	1	04/07/2022	84132 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA	0000 00 NO DETAILED HEAD
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022002990	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
01	DISTRICT AND SESSION COURTS								13 OFFICE EXPENSES
	37	LAW AND JUSTICE		NT	V	55	08/07/2022	1094 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA	0000 00 NO DETAILED HEAD
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022040736	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
01	DISTRICT AND SESSION COURTS								14 RENT, RATES AND TAXES
	37	LAW AND JUSTICE		NT	V	65	12/07/2022	48400 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA	0000 00 NO DETAILED HEAD
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022040751	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
01	DISTRICT AND SESSION COURTS								13 OFFICE EXPENSES
	37	LAW AND JUSTICE		NT	V	80	18/07/2022	2723 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA	0000 00 NO DETAILED HEAD
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022040752	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
01	DISTRICT AND SESSION COURTS								92 TELEPHONE
	37	LAW AND JUSTICE		NT	V	81	18/07/2022	2683 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA	0000 00 NO DETAILED HEAD
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022040754	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
01	DISTRICT AND SESSION COURTS								93 ELECTRICITY CHARGES
	37	LAW AND JUSTICE		NT	V	83	21/07/2022	9120 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA	0000 00 NO DETAILED HEAD
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022040755	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
01	DISTRICT AND SESSION COURTS								93 ELECTRICITY CHARGES
	37	LAW AND JUSTICE		NT	V	84	21/07/2022	4295 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA	0000 00 NO DETAILED HEAD
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022040766	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
01	DISTRICT AND SESSION COURTS								14 RENT, RATES AND TAXES
	37	LAW AND JUSTICE		NT	V	95	25/07/2022	48400 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA	0000 00 NO DETAILED HEAD
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022040767	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
01	DISTRICT AND SESSION COURTS								13 OFFICE EXPENSES
	37	LAW AND JUSTICE		NT	V	96	25/07/2022	1190 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA	0000 00 NO DETAILED HEAD
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022040768	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
01	DISTRICT AND SESSION COURTS								13 OFFICE EXPENSES
	37	LAW AND JUSTICE		NT	V	97	25/07/2022	3559 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA	0000 00 NO DETAILED HEAD
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022040769	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
01	DISTRICT AND SESSION COURTS								13 OFFICE EXPENSES
	37	LAW AND JUSTICE		NT	V	98	25/07/2022	114896 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA	0000 00 NO DETAILED HEAD
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	

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VN072022040773	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 102	26/07/2022	29360 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				10 POL OF OFFICE VEHICLES
VN072022002972	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 37	06/07/2022	1550 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				93 ELECTRICITY CHARGES
VN072022040737	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 66	12/07/2022	23648 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				93 ELECTRICITY CHARGES
VN072022040743	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 72	15/07/2022	2336 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				92 TELEPHONE
VN072022040744	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 73	15/07/2022	6277 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				13 OFFICE EXPENSES
VN072022040746	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 75	15/07/2022	95208 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				13 OFFICE EXPENSES
VN072022040747	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 76	15/07/2022	8166 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				13 OFFICE EXPENSES
VN072022040749	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 78	15/07/2022	29540 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				93 ELECTRICITY CHARGES
VN072022040750	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 79	18/07/2022	594711 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				14 RENT, RATES AND TAXES
VN072022040756	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								105 CIVIL AND SESSION COURTS	
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 85	21/07/2022	6000 10005 CIVIL JUDGE, SENIOR DIVISION, KAPURTHALA, KAPURTHALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				13 OFFICE EXPENSES
VN072022040770	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								114 LEGAL ADVISORS AND COUNSELS	
04	DISTRICT ATTORNEYS								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT V 99	25/07/2022	831 10004 DISTRICT ATTORNEY, KAPURTHALA, KAPURTHALA 0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH				92 TELEPHONE
VN072022040763	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2014	ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
								119 LEGAL AID SERVICES	
04	STATE LEGAL AID FUND								0000 99 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 92	22/07/2022	35000 10003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, KAPURTHALA				28 PROFESSIONAL SERVICES

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5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072022040764	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1000	2014 ADMINISTRATION OF JUSTICE 119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND									0000 99 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 93	22/07/2022		108000	10003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA		28 PROFESSIONAL SERVICES	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072022040765	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1000	2014 ADMINISTRATION OF JUSTICE 119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND								28 PROFESSIONAL SERVICES	0000 99 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 94	22/07/2022		31300	10003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA			
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072022040771	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1000	2014 ADMINISTRATION OF JUSTICE 119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND								26 ADVERTISING AND PUBLICITY	0000 99 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 100	25/07/2022		350	10003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA			
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072022040772	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1000	2014 ADMINISTRATION OF JUSTICE 119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND								26 ADVERTISING AND PUBLICITY	0000 99 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 101	25/07/2022		354	10003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA			
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072022002986	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1000	2014 ADMINISTRATION OF JUSTICE 119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD
04 STATE LEGAL AID FUND								17 HOSPITALITY AND ENTERTAINMENT	0000 99 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 51	06/07/2022		606	10003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA			
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072022052474	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1000	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
02 WELFARE OF INSURED PERSONS								13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE	NT V 386	27/07/2022		1000	10202	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022052341	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1000	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY
01 EMPLOYEES STATE INSURANCE SCHEME								21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE	NT V 253	12/07/2022		359	10200	ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022052362	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1000	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
02 URBAN HOSPITALS AND DISPENSARIES								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE	NT V 274	15/07/2022		1980	10208	PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022021255	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1000	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 SUBSIDIARY HEALTH CENTRES								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE	NT V 113	06/07/2022		30000	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022021252	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE	NT V 110	06/07/2022		2000	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022021251	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1000	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE	NT V 109	06/07/2022		2000	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA			
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022021254	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1000	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY
01 PRIMARY HEALTH CENTRES									0000 00 NO DETAILED HEAD

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11 HEALTH AND FAMILY WELFARE NT V 112			06/07/2022	250000 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					93 ELECTRICITY CHARGES	
VN072022021250 01/07/2022 N DC06 F Fully vouched Contingent Bill			1000	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY			
01 EMPLOYEES STATE INSURANCE SCHEME							0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 108			06/07/2022	3380 10202 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					93 ELECTRICITY CHARGES	
VN072022021209 01/07/2022 N DC06 F Fully vouched Contingent Bill			1000	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY			
01 EMPLOYEES STATE INSURANCE SCHEME							0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 67			06/07/2022	9600 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					30 OTHER CONTRACTUAL SERVICES	
VN072022021210 01/07/2022 N DC06 F Fully vouched Contingent Bill			1000	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY			
01 EMPLOYEES STATE INSURANCE SCHEME							0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 68			06/07/2022	9993 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					30 OTHER CONTRACTUAL SERVICES	
VN072022021221 01/07/2022 N DC06 F Fully vouched Contingent Bill			1000	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY			
01 EMPLOYEES STATE INSURANCE SCHEME							0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 79			06/07/2022	11800 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					93 ELECTRICITY CHARGES	
VN072022021227 01/07/2022 N DC06 F Fully vouched Contingent Bill			1000	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY			
01 EMPLOYEES STATE INSURANCE SCHEME							0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 85			06/07/2022	33000 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					30 OTHER CONTRACTUAL SERVICES	
VN072022021317 01/07/2022 N DC06 F Fully vouched Contingent Bill			1000	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY			
01 EMPLOYEES STATE INSURANCE SCHEME							0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 175			06/07/2022	11000 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					30 OTHER CONTRACTUAL SERVICES	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC				
SU	SUB_HEAD_DESC		MIN		MIN_DESC		BDGT DT DTL_HEAD_DESC			
GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC	
			CCO_	CCO						

VN072022052408 01/07/2022 N DC06 F Fully vouched Contingent Bill			1000	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY			
01 EMPLOYEES STATE INSURANCE SCHEME							0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 320			18/07/2022	990 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					21 SUPPLIES AND MATERIALS	
VN072022052409 01/07/2022 N DC06 F Fully vouched Contingent Bill			1000	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY			
01 EMPLOYEES STATE INSURANCE SCHEME							0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 321			18/07/2022	167 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					92 TELEPHONE	
VN072022052424 01/07/2022 N DC06 F Fully vouched Contingent Bill			1000	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME			01 URBAN HEALTH SERVICES - ALLOPATHY			
01 EMPLOYEES STATE INSURANCE SCHEME							0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 336			18/07/2022	1250 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					21 SUPPLIES AND MATERIALS	

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VN072022052427	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME		
					11 HEALTH AND FAMILY WELFARE NT V 339	21/07/2022	465 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA		13 OFFICE EXPENSES
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022052435	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME		
					11 HEALTH AND FAMILY WELFARE NT V 347	25/07/2022	321460 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA		30 OTHER CONTRACTUAL SERVICES
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022052340	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME		
					11 HEALTH AND FAMILY WELFARE NT V 252	12/07/2022	1490 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA		21 SUPPLIES AND MATERIALS
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022052346	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1000	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME		
					11 HEALTH AND FAMILY WELFARE NT V 258	13/07/2022	73499 10202 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA		91 MEDICAL REIMBURSEMENT
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 99 NO DETAILED HEAD
VN072022068601	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS		
					37 LAW AND JUSTICE NT V 82	11/07/2022	98315 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA		93 ELECTRICITY CHARGES
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022068602	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS		
					37 LAW AND JUSTICE NT V 83	12/07/2022	147276 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA		14 RENT, RATES AND TAXES
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022068603	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS		
					37 LAW AND JUSTICE NT V 84	12/07/2022	15810 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA		14 RENT, RATES AND TAXES
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022068604	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS		
					37 LAW AND JUSTICE NT V 85	12/07/2022	10453 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA		13 OFFICE EXPENSES
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022068605	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS		
					37 LAW AND JUSTICE NT V 86	12/07/2022	10453 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA		13 OFFICE EXPENSES
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022068698	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS		
					37 LAW AND JUSTICE NT V 179	21/07/2022	35424 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA		14 RENT, RATES AND TAXES
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022068712	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS		
					37 LAW AND JUSTICE NT V 193	25/07/2022	18360 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA		14 RENT, RATES AND TAXES
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022068713	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS		
					37 LAW AND JUSTICE NT V 194	25/07/2022	11998 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA		13 OFFICE EXPENSES
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD

VN072022068704	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			
					37 LAW AND JUSTICE	NT V 185	21/07/2022	20508 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN072022068714	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			
					37 LAW AND JUSTICE	NT V 195	25/07/2022	2409 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	26 ADVERTISING AND PUBLICITY	0000 00 NO DETAILED HEAD
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN072022068715	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			
					37 LAW AND JUSTICE	NT V 196	25/07/2022	32310 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	26 ADVERTISING AND PUBLICITY	0000 00 NO DETAILED HEAD
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN072022068717	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			
					37 LAW AND JUSTICE	NT V 198	25/07/2022	20000 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN072022068609	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			
					37 LAW AND JUSTICE	NT V 90	14/07/2022	2899 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN072022068613	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			
					37 LAW AND JUSTICE	NT V 94	14/07/2022	10912 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	92 TELEPHONE	0000 00 NO DETAILED HEAD
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN072022068614	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			
					37 LAW AND JUSTICE	NT V 95	14/07/2022	20959 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	92 TELEPHONE	0000 00 NO DETAILED HEAD
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN072022068702	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			
					37 LAW AND JUSTICE	NT V 183	21/07/2022	11559 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN072022068703	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			
					37 LAW AND JUSTICE	NT V 184	21/07/2022	14445 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN072022003049	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			
					37 LAW AND JUSTICE	NT V 57	06/07/2022	28970 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN072022003050	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			
					37 LAW AND JUSTICE	NT V 58	06/07/2022	365 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN072022003051	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			
									26 ADVERTISING AND PUBLICITY	0000 00 NO DETAILED HEAD

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37	LAW AND JUSTICE	NT V 59	06/07/2022	2550 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022003062 01/07/2022 N DC06 F Fully vouched Contingent Bill					1100 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS				
								0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 70	07/07/2022	709448 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA			93 ELECTRICITY CHARGES		
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022003063 01/07/2022 N DC06 F Fully vouched Contingent Bill					1100 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS				
								0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 71	07/07/2022	161850 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA			93 ELECTRICITY CHARGES		
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022068700 01/07/2022 N DC06 F Fully vouched Contingent Bill					1100 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	98 COMPUTERIZATION IN THE STATE				114 LEGAL ADVISORS AND COUNSELS				
	HARDWARE						13 OFFICE EXPENSES		0000 01 PURCHASE OF COMPUTER RELATED
12	HOME AFFAIRS	NT V 181	21/07/2022	3304 11005 DISTRICT ATTORNEY, LUDHIANA, LUDHIANA					
				0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022068708 01/07/2022 N DC06 F Fully vouched Contingent Bill					1100 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	98 COMPUTERIZATION IN THE STATE				114 LEGAL ADVISORS AND COUNSELS				
	HARDWARE						13 OFFICE EXPENSES		0000 01 PURCHASE OF COMPUTER RELATED
12	HOME AFFAIRS	NT V 189	21/07/2022	2891 11005 DISTRICT ATTORNEY, LUDHIANA, LUDHIANA					
				0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022068645 01/07/2022 N DC06 F Fully vouched Contingent Bill					1100 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	98 COMPUTERIZATION IN THE STATE				114 LEGAL ADVISORS AND COUNSELS				
	CONSUMABLE ITEMS						13 OFFICE EXPENSES		0000 03 COMPUTER STATIONERY AND
12	HOME AFFAIRS	NT V 123	15/07/2022	885 11005 DISTRICT ATTORNEY, LUDHIANA, LUDHIANA					
				0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022068707 01/07/2022 N DC06 F Fully vouched Contingent Bill					1100 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	98 COMPUTERIZATION IN THE STATE				114 LEGAL ADVISORS AND COUNSELS				
	CONSUMABLE ITEMS						13 OFFICE EXPENSES		0000 03 COMPUTER STATIONERY AND
12	HOME AFFAIRS	NT V 188	21/07/2022	1475 11005 DISTRICT ATTORNEY, LUDHIANA, LUDHIANA					
				0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022068643 01/07/2022 N DC06 F Fully vouched Contingent Bill					1100 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	04 DISTRICT ATTORNEYS				114 LEGAL ADVISORS AND COUNSELS				
							92 TELEPHONE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 121	15/07/2022	636 11005 DISTRICT ATTORNEY, LUDHIANA, LUDHIANA					
				0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022068644 01/07/2022 N DC06 F Fully vouched Contingent Bill					1100 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	04 DISTRICT ATTORNEYS				114 LEGAL ADVISORS AND COUNSELS				
							92 TELEPHONE		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 122	15/07/2022	175 11005 DISTRICT ATTORNEY, LUDHIANA, LUDHIANA					
				0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022068652 01/07/2022 N DC06 F Fully vouched Contingent Bill					1100 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	04 DISTRICT ATTORNEYS				114 LEGAL ADVISORS AND COUNSELS				
							13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 126	15/07/2022	2310 11005 DISTRICT ATTORNEY, LUDHIANA, LUDHIANA					
				0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022068705 01/07/2022 N DC06 F Fully vouched Contingent Bill					1100 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	04 DISTRICT ATTORNEYS				114 LEGAL ADVISORS AND COUNSELS				
							13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
12	HOME AFFAIRS	NT V 186	21/07/2022	1800 11005 DISTRICT ATTORNEY, LUDHIANA, LUDHIANA					
				0801 DIRECTOR, PROSECUTION & LITIGATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022068716 01/07/2022 N DC06 F Fully vouched Contingent Bill					1100 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	98 COMPUTERIZATION IN THE STATE				105 CIVIL AND SESSION COURTS				
	CONSUMABLE ITEMS						13 OFFICE EXPENSES		0000 03 COMPUTER STATIONERY AND
37	LAW AND JUSTICE	NT V 197	25/07/2022	43008 11006 DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022068782 01/07/2022 N DC06 F Fully vouched Contingent Bill					1100 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
					105 CIVIL AND SESSION COURTS				

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98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS				37 LAW AND JUSTICE	NT V 263	28/07/2022	32621 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
VN072022068783 01/07/2022 N DC06 F Fully vouched Contingent Bill						1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS				37 LAW AND JUSTICE	NT V 264	28/07/2022	39801 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
VN072022068709 01/07/2022 N DC06 F Fully vouched Contingent Bill						1100	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
				12 HOME AFFAIRS	NT V 190	21/07/2022	2265 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022068710 01/07/2022 N DC06 F Fully vouched Contingent Bill						1100	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
				12 HOME AFFAIRS	NT V 191	21/07/2022	3823 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022068711 01/07/2022 N DC06 F Fully vouched Contingent Bill						1100	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
				12 HOME AFFAIRS	NT V 192	21/07/2022	3965 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022068784 01/07/2022 N DC06 F Fully vouched Contingent Bill						1100	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
				12 HOME AFFAIRS	NT V 265	28/07/2022	840 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022068721 01/07/2022 N DC06 F Fully vouched Contingent Bill						1100	2014 ADMINISTRATION OF JUSTICE 119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD	
04 STATE LEGAL AID FUND								17 HOSPITALITY AND ENTERTAINMENT	0000 99 NO DETAILED HEAD
				37 LAW AND JUSTICE	NT V 202	25/07/2022	1635 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022068722 01/07/2022 N DC06 F Fully vouched Contingent Bill						1100	2014 ADMINISTRATION OF JUSTICE 119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD	
04 STATE LEGAL AID FUND								26 ADVERTISING AND PUBLICITY	0000 99 NO DETAILED HEAD
				37 LAW AND JUSTICE	NT V 203	25/07/2022	7682 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022068606 01/07/2022 N DC06 F Fully vouched Contingent Bill						1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
				37 LAW AND JUSTICE	NT V 87	12/07/2022	10000 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022068607 01/07/2022 N DC06 F Fully vouched Contingent Bill						1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
				37 LAW AND JUSTICE	NT V 88	12/07/2022	10000 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022068608 01/07/2022 N DC06 F Fully vouched Contingent Bill						1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
				37 LAW AND JUSTICE	NT V 89	12/07/2022	9800 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022068610 01/07/2022 N DC06 F Fully vouched Contingent Bill						1100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
				37 LAW AND JUSTICE	NT V 91	14/07/2022	6372 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		

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VN072022068611	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02 SUBORDINATE COURTS							13 OFFICE EXPENSES		
							0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE							NT V 92	14/07/2022	6372 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022068612	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02 SUBORDINATE COURTS							13 OFFICE EXPENSES		
							0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE							NT V 93	14/07/2022	708 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022068615	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02 SUBORDINATE COURTS							93 ELECTRICITY CHARGES		
							0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE							NT V 96	14/07/2022	46910 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022068616	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02 SUBORDINATE COURTS							93 ELECTRICITY CHARGES		
							0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE							NT V 97	14/07/2022	40468 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022068617	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02 SUBORDINATE COURTS							14 RENT, RATES AND TAXES		
							0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE							NT V 98	14/07/2022	1189328 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022068618	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02 SUBORDINATE COURTS							14 RENT, RATES AND TAXES		
							0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE							NT V 99	14/07/2022	1189328 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022068619	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02 SUBORDINATE COURTS							14 RENT, RATES AND TAXES		
							0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE							NT V 100	14/07/2022	77228 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022068620	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02 SUBORDINATE COURTS							14 RENT, RATES AND TAXES		
							0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE							NT V 101	15/07/2022	160857 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022068622	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02 SUBORDINATE COURTS							14 RENT, RATES AND TAXES		
							0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE							NT V 103	15/07/2022	168712 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022068623	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02 SUBORDINATE COURTS							14 RENT, RATES AND TAXES		
							0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE							NT V 104	15/07/2022	38080 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022068624	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02 SUBORDINATE COURTS							14 RENT, RATES AND TAXES		
							0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE							NT V 105	15/07/2022	26514 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022068625	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02 SUBORDINATE COURTS							14 RENT, RATES AND TAXES		
							0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE							NT V 106	15/07/2022	20656 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		

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VN072022068626	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
02	SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 107	15/07/2022	46914 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	14	RENT, RATES AND TAXES
VN072022068630	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
02	SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 108	15/07/2022	5838 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES
VN072022068631	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
02	SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 109	15/07/2022	7578 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES
VN072022068632	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
02	SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 110	15/07/2022	10030 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES
VN072022068633	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
02	SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 111	15/07/2022	20060 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES
VN072022068634	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
02	SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 112	15/07/2022	10030 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES
VN072022068635	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
02	SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 113	15/07/2022	17760 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC						MIN MIN_DESC		BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	SO	SOE_DESC
						CCO_	CCO		

VN072022068636	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
02	SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 114	15/07/2022	3382 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES
VN072022068637	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
02	SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 115	15/07/2022	4791 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES
VN072022003048	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
02	SUBORDINATE COURTS						105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD

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	37 LAW AND JUSTICE	NT V 56	06/07/2022	10635 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022003058 01/07/2022 N DC06 F Fully vouched Contingent Bill			1100	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 66	07/07/2022	51742 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						93 ELECTRICITY CHARGES
VN072022003059 01/07/2022 N DC06 F Fully vouched Contingent Bill			1100	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 67	07/07/2022	55855 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						93 ELECTRICITY CHARGES
VN072022003060 01/07/2022 N DC06 F Fully vouched Contingent Bill			1100	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 68	07/07/2022	47431 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						93 ELECTRICITY CHARGES
VN072022003061 01/07/2022 N DC06 F Fully vouched Contingent Bill			1100	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 69	07/07/2022	50739 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						93 ELECTRICITY CHARGES
VN072022068638 01/07/2022 N DC06 F Fully vouched Contingent Bill			1100	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 116	15/07/2022	986 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						13 OFFICE EXPENSES
VN072022068639 01/07/2022 N DC06 F Fully vouched Contingent Bill			1100	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 117	15/07/2022	30000 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						13 OFFICE EXPENSES
VN072022068640 01/07/2022 N DC06 F Fully vouched Contingent Bill			1100	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 118	15/07/2022	30000 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						13 OFFICE EXPENSES
VN072022068641 01/07/2022 N DC06 F Fully vouched Contingent Bill			1100	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 119	15/07/2022	30000 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						13 OFFICE EXPENSES
VN072022068642 01/07/2022 N DC06 F Fully vouched Contingent Bill			1100	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 120	15/07/2022	20000 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						13 OFFICE EXPENSES
VN072022068646 01/07/2022 N DC06 F Fully vouched Contingent Bill			1100	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 124	15/07/2022	1300 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						13 OFFICE EXPENSES
VN072022068647 01/07/2022 N DC06 F Fully vouched Contingent Bill			1100	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS						0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 125	15/07/2022	1522588 11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						14 RENT, RATES AND TAXES
VN072022027518 01/07/2022 N DC06 F Fully vouched Contingent Bill			1100	2210 MEDICAL AND PUBLIC HEALTH						04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES

			101 AYURVEDA		VCHR_DATA_0722.TXT					
01 RURAL DISPENSARIES							02 WAGES		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 119			06/07/2022	316827 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA						
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022082277 01/07/2022 N DC06 F Fully vouched Contingent Bill			1100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
					102 EMPLOYEES STATE INSURANCE SCHEME					
02 WELFARE OF INSURED PERSONS									0000 99 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 539			15/07/2022	3000 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA				21 SUPPLIES AND MATERIALS		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022027517 01/07/2022 N DC06 F Fully vouched Contingent Bill			1100	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
					101 AYURVEDA					
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)									0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 118			06/07/2022	89622 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA				02 WAGES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022082486 01/07/2022 N DC06 F Fully vouched Contingent Bill			1100	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
					101 AYURVEDA					
01 DIRECTION									0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 748			28/07/2022	2194 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA				92 TELEPHONE		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022027516 01/07/2022 N DC06 F Fully vouched Contingent Bill			1100	2210 MEDICAL AND PUBLIC HEALTH				02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
					101 AYURVEDA					
01 DIRECTION									0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 117			06/07/2022	6894 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA				02 WAGES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022082283 01/07/2022 N DC06 F Fully vouched Contingent Bill			1100	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
					102 SUBSIDIARY HEALTH CENTRES					
01 SUBSIDIARY HEALTH CENTRES									0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 609			21/07/2022	21690 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA				93 ELECTRICITY CHARGES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022027731 01/07/2022 N DC06 F Fully vouched Contingent Bill			1100	2210 MEDICAL AND PUBLIC HEALTH				03 RURAL HEALTH SERVICES - ALLOPATHY		
					102 SUBSIDIARY HEALTH CENTRES					
01 SUBSIDIARY HEALTH CENTRES									0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 311			07/07/2022	15000 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA				93 ELECTRICITY CHARGES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022082325 01/07/2022 N DC06 F Fully vouched Contingent Bill			1100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
					102 EMPLOYEES STATE INSURANCE SCHEME					
01 EMPLOYEES STATE INSURANCE SCHEME									0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 651			25/07/2022	1959 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA				13 OFFICE EXPENSES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022082326 01/07/2022 N DC06 F Fully vouched Contingent Bill			1100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
					102 EMPLOYEES STATE INSURANCE SCHEME					
01 EMPLOYEES STATE INSURANCE SCHEME									0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 652			25/07/2022	6930 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA				21 SUPPLIES AND MATERIALS		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022082327 01/07/2022 N DC06 F Fully vouched Contingent Bill			1100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
					102 EMPLOYEES STATE INSURANCE SCHEME					
01 EMPLOYEES STATE INSURANCE SCHEME									0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 653			25/07/2022	7505 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA				21 SUPPLIES AND MATERIALS		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022082329 01/07/2022 N DC06 F Fully vouched Contingent Bill			1100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
					102 EMPLOYEES STATE INSURANCE SCHEME					
01 EMPLOYEES STATE INSURANCE SCHEME									0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 655			25/07/2022	9672 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA				13 OFFICE EXPENSES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022082331 01/07/2022 N DC06 F Fully vouched Contingent Bill			1100	2210 MEDICAL AND PUBLIC HEALTH				01 URBAN HEALTH SERVICES - ALLOPATHY		
					102 EMPLOYEES STATE INSURANCE SCHEME					
01 EMPLOYEES STATE INSURANCE SCHEME									0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 657			26/07/2022	4608 11581 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA				21 SUPPLIES AND MATERIALS		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

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VN072022082332	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME		
					11 HEALTH AND FAMILY WELFARE NT V 658	26/07/2022	1000 11581 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA		13 OFFICE EXPENSES
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022082445	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME		
					11 HEALTH AND FAMILY WELFARE NT V 595	18/07/2022	4965 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA,LUDHIANA		13 OFFICE EXPENSES
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022082482	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME		
					11 HEALTH AND FAMILY WELFARE NT V 744	26/07/2022	994 11572 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 11, LUDHIANA,LUDHIANA		13 OFFICE EXPENSES
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022082284	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME		
					11 HEALTH AND FAMILY WELFARE NT V 610	21/07/2022	18550 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA		21 SUPPLIES AND MATERIALS
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 99 NO DETAILED HEAD
VN072022082285	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME		
					11 HEALTH AND FAMILY WELFARE NT V 611	21/07/2022	4621 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA		21 SUPPLIES AND MATERIALS
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 99 NO DETAILED HEAD
VN072022082328	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME		
					11 HEALTH AND FAMILY WELFARE NT V 654	25/07/2022	12100 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA,LUDHIANA		21 SUPPLIES AND MATERIALS
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 99 NO DETAILED HEAD
VN072022082395	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME		
					11 HEALTH AND FAMILY WELFARE NT V 545	15/07/2022	17950 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA		21 SUPPLIES AND MATERIALS
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 99 NO DETAILED HEAD
VN072022082396	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME		
					11 HEALTH AND FAMILY WELFARE NT V 546	15/07/2022	12100 11566 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA		21 SUPPLIES AND MATERIALS
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 99 NO DETAILED HEAD
VN072022082397	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME		
					11 HEALTH AND FAMILY WELFARE NT V 547	15/07/2022	6004 11566 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA		21 SUPPLIES AND MATERIALS
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 99 NO DETAILED HEAD
VN072022082398	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME		
					11 HEALTH AND FAMILY WELFARE NT V 548	15/07/2022	7505 11566 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA		21 SUPPLIES AND MATERIALS
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 99 NO DETAILED HEAD
VN072022082399	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME		
					11 HEALTH AND FAMILY WELFARE NT V 549	15/07/2022	3002 11566 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA		21 SUPPLIES AND MATERIALS
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 99 NO DETAILED HEAD
VN072022082276	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
					02 WELFARE OF INSURED PERSONS		102 EMPLOYEES STATE INSURANCE SCHEME		
					11 HEALTH AND FAMILY WELFARE NT V 538	15/07/2022	36715 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA		21 SUPPLIES AND MATERIALS
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 99 NO DETAILED HEAD

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VN072022027730	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1100	2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY
					01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES		
					11 HEALTH AND FAMILY WELFARE NT V 310	07/07/2022	50000 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		93 ELECTRICITY CHARGES
									0000 00 NO DETAILED HEAD
VN072022068815	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE		105 CIVIL AND SESSION COURTS		
					CONSUMABLE ITEMS				0000 03 COMPUTER STATIONERY AND
					37 LAW AND JUSTICE NT V 76	25/07/2022	37700 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES
VN072022068818	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE		105 CIVIL AND SESSION COURTS		
					CONSUMABLE ITEMS				0000 03 COMPUTER STATIONERY AND
					37 LAW AND JUSTICE NT V 79	27/07/2022	10405 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES
VN072022003112	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		
					37 LAW AND JUSTICE NT V 3	04/07/2022	23095 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		93 ELECTRICITY CHARGES
									0000 00 NO DETAILED HEAD
VN072022003111	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		
					37 LAW AND JUSTICE NT V 2	04/07/2022	97734 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		93 ELECTRICITY CHARGES
									0000 00 NO DETAILED HEAD
VN072022068816	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		
					37 LAW AND JUSTICE NT V 77	25/07/2022	18859 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES
									0000 00 NO DETAILED HEAD
VN072022068814	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		
					37 LAW AND JUSTICE NT V 75	25/07/2022	2986 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		26 ADVERTISING AND PUBLICITY
									0000 00 NO DETAILED HEAD
VN072022068804	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		
					37 LAW AND JUSTICE NT V 65	18/07/2022	1941 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		92 TELEPHONE
									0000 00 NO DETAILED HEAD
VN072022068799	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		
					37 LAW AND JUSTICE NT V 60	14/07/2022	5660 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES
									0000 00 NO DETAILED HEAD
VN072022068797	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		
					37 LAW AND JUSTICE NT V 58	14/07/2022	16706 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		10 POL OF OFFICE VEHICLES
									0000 00 NO DETAILED HEAD
VN072022068795	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		
					37 LAW AND JUSTICE NT V 56	12/07/2022	24309 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES
									0000 00 NO DETAILED HEAD
VN072022068794	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1200	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		
									0000 00 NO DETAILED HEAD
									13 OFFICE EXPENSES

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37	LAW AND JUSTICE	NT V 55	12/07/2022	5506 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA					
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022068793 01/07/2022 N DC06 F Fully vouched Contingent Bill					1200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS				
37	LAW AND JUSTICE	NT V 54	12/07/2022	6000 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA		13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022068789 01/07/2022 N DC06 F Fully vouched Contingent Bill					1200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS				
37	LAW AND JUSTICE	NT V 50	12/07/2022	3890 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA		13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003110 01/07/2022 N DC06 F Fully vouched Contingent Bill					1200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS				
37	LAW AND JUSTICE	NT V 1	04/07/2022	211757 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA		93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022003107 01/07/2022 N DC06 F Fully vouched Contingent Bill					1200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS				
37	LAW AND JUSTICE	NT V 43	06/07/2022	181730 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA		93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022068822 01/07/2022 N DC06 F Fully vouched Contingent Bill					1200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS				
37	LAW AND JUSTICE	NT V 83	28/07/2022	7500 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA		13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022068821 01/07/2022 N DC06 F Fully vouched Contingent Bill					1200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS				
37	LAW AND JUSTICE	NT V 82	28/07/2022	418893 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA		93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022068820 01/07/2022 N DC06 F Fully vouched Contingent Bill					1200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS				
37	LAW AND JUSTICE	NT V 81	28/07/2022	23200 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA		13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022068819 01/07/2022 N DC06 F Fully vouched Contingent Bill					1200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS				
37	LAW AND JUSTICE	NT V 80	28/07/2022	5000 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA		13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022068813 01/07/2022 N DC06 F Fully vouched Contingent Bill					1200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS				
37	LAW AND JUSTICE	NT V 74	25/07/2022	10336 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA		13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022068806 01/07/2022 N DC06 F Fully vouched Contingent Bill					1200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS				
37	LAW AND JUSTICE	NT V 67	19/07/2022	12466 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA		92 TELEPHONE		0000 00 NO DETAILED HEAD	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022068802 01/07/2022 N DC06 F Fully vouched Contingent Bill					1200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS				105 CIVIL AND SESSION COURTS				
37	LAW AND JUSTICE	NT V 63	15/07/2022	4995 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA		13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
				0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022068801 01/07/2022 N DC06 F Fully vouched Contingent Bill					1200 2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD	
					105 CIVIL AND SESSION COURTS				

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02 SUBORDINATE COURTS								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 62	15/07/2022	14335 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022068798 01/07/2022 N DC06 F Fully vouched Contingent Bill			1200	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 59	14/07/2022	16289 12004 DISTRICT ATTORNEY,MANSA,MANSA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022068817 01/07/2022 N DC06 F Fully vouched Contingent Bill			1200	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS				00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS								92 TELEPHONE	0000 00 NO DETAILED HEAD
	12 HOME AFFAIRS	NT V 78	25/07/2022	2140 12004 DISTRICT ATTORNEY,MANSA,MANSA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022025885 01/07/2022 N DC06 F Fully vouched Contingent Bill			1200	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 61		08/07/2022	2620 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022089466 01/07/2022 N DC06 F Fully vouched Contingent Bill			1200	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 140		25/07/2022	10000 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022089461 01/07/2022 N DC06 F Fully vouched Contingent Bill			1200	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA				04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 135		21/07/2022	390 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022089462 01/07/2022 N DC06 F Fully vouched Contingent Bill			1200	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA				04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 136		25/07/2022	1850 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022089470 01/07/2022 N DC06 F Fully vouched Contingent Bill			1200	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA				04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 144		25/07/2022	160 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_DESC				SM SM_HEAD_DESC	
SU SUB_HEAD_DESC									BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO				S0 SOE_DESC	

VN072022089465 01/07/2022 N DC06 F Fully vouched Contingent Bill			1200	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 139		25/07/2022	60640 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022025887 01/07/2022 N DC06 F Fully vouched Contingent Bill			1200	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES				01 URBAN HEALTH SERVICES - ALLOPATHY	
07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								92 TELEPHONE	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 63		08/07/2022	6877 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

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7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									
VN072022033239	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1200	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V 1	06/07/2022	6866 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		92 TELEPHONE	
VN072022092314	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1200	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V 13	25/07/2022	11495 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		10 POL OF OFFICE VEHICLES	
VN072022092315	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1200	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
	15	WATER RESOURCES	NT	V 14	25/07/2022	4000 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		13 OFFICE EXPENSES	
VN072022040837	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE HARDWARE									0000 01 PURCHASE OF COMPUTER RELATED
	37	LAW AND JUSTICE	NT	V 131	26/07/2022	1480006 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES	
VN072022003171	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01 DISTRICT AND SESSION COURTS									0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V 56	06/07/2022	2300 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES	
VN072022040835	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS									0000 03 COMPUTER STATIONERY AND
	37	LAW AND JUSTICE	NT	V 129	26/07/2022	39900 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES	
VN072022040846	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS									0000 03 COMPUTER STATIONERY AND
	37	LAW AND JUSTICE	NT	V 140	26/07/2022	26261 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES	
VN072022040847	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS									0000 03 COMPUTER STATIONERY AND
	37	LAW AND JUSTICE	NT	V 141	26/07/2022	5965 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES	
VN072022040848	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS									0000 03 COMPUTER STATIONERY AND
	37	LAW AND JUSTICE	NT	V 142	26/07/2022	35695 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES	
VN072022040849	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS									0000 03 COMPUTER STATIONERY AND
	37	LAW AND JUSTICE	NT	V 143	26/07/2022	33972 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES	
VN072022040850	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS									0000 03 COMPUTER STATIONERY AND
	37	LAW AND JUSTICE	NT	V 144	26/07/2022	35866 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES	
VN072022040851	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE									0000 03 COMPUTER STATIONERY AND

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CONSUMABLE ITEMS	37 LAW AND JUSTICE	NT V 145	26/07/2022	26037 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES			
VN072022040852 01/07/2022 N DC06 F Fully vouched Contingent Bill			1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS	37 LAW AND JUSTICE	NT V 146	26/07/2022	7257 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES		0000 03 COMPUTER STATIONERY AND	
VN072022040853 01/07/2022 N DC06 F Fully vouched Contingent Bill			1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS	37 LAW AND JUSTICE	NT V 147	26/07/2022	33152 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES		0000 03 COMPUTER STATIONERY AND	
VN072022040854 01/07/2022 N DC06 F Fully vouched Contingent Bill			1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS	37 LAW AND JUSTICE	NT V 148	26/07/2022	39200 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES		0000 03 COMPUTER STATIONERY AND	
VN072022040855 01/07/2022 N DC06 F Fully vouched Contingent Bill			1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS	37 LAW AND JUSTICE	NT V 149	26/07/2022	39200 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES		0000 03 COMPUTER STATIONERY AND	
VN072022040856 01/07/2022 N DC06 F Fully vouched Contingent Bill			1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS	37 LAW AND JUSTICE	NT V 150	26/07/2022	39900 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES		0000 03 COMPUTER STATIONERY AND	
VN072022040816 01/07/2022 N DC06 F Fully vouched Contingent Bill			1300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD			
04 DISTRICT ATTORNEYS	12 HOME AFFAIRS	NT V 110	19/07/2022	1645 13011 DISTRICT ATTORNEY,PATIALA,PATIALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		92 TELEPHONE		0000 00 NO DETAILED HEAD	
VN072022040774 01/07/2022 N DC06 F Fully vouched Contingent Bill			1300	2014 ADMINISTRATION OF JUSTICE 119 LEGAL AID SERVICES		00 NO SUB MAJOR HEAD			
04 STATE LEGAL AID FUND	37 LAW AND JUSTICE	NT V 68	11/07/2022	60000 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		28 PROFESSIONAL SERVICES		0000 99 NO DETAILED HEAD	
VN072022040782 01/07/2022 N DC06 F Fully vouched Contingent Bill			1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 76	14/07/2022	193825 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
VN072022040783 01/07/2022 N DC06 F Fully vouched Contingent Bill			1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 77	14/07/2022	147660 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
VN072022040787 01/07/2022 N DC06 F Fully vouched Contingent Bill			1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 81	14/07/2022	39073 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
VN072022040788 01/07/2022 N DC06 F Fully vouched Contingent Bill			1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 82	14/07/2022	2000 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
VN072022040789 01/07/2022 N DC06 F Fully vouched Contingent Bill			1300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD			

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105 CIVIL AND SESSION COURTS									
02 SUBORDINATE COURTS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 83	14/07/2022	20000 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040790 01/07/2022 N DC06 F Fully vouched Contingent Bill			1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 84	14/07/2022	20000 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040817 01/07/2022 N DC06 F Fully vouched Contingent Bill			1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								92 TELEPHONE	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 111	19/07/2022	4765 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040818 01/07/2022 N DC06 F Fully vouched Contingent Bill			1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								92 TELEPHONE	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 112	19/07/2022	13098 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040819 01/07/2022 N DC06 F Fully vouched Contingent Bill			1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								92 TELEPHONE	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 113	19/07/2022	4372 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040820 01/07/2022 N DC06 F Fully vouched Contingent Bill			1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								92 TELEPHONE	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 114	19/07/2022	5225 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040821 01/07/2022 N DC06 F Fully vouched Contingent Bill			1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								92 TELEPHONE	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 115	19/07/2022	7099 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040823 01/07/2022 N DC06 F Fully vouched Contingent Bill			1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 117	25/07/2022	9000 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040824 01/07/2022 N DC06 F Fully vouched Contingent Bill			1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 118	25/07/2022	29800 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040825 01/07/2022 N DC06 F Fully vouched Contingent Bill			1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 119	25/07/2022	24994 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040826 01/07/2022 N DC06 F Fully vouched Contingent Bill			1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 120	25/07/2022	4995 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022040775 01/07/2022 N DC06 F Fully vouched Contingent Bill			1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS				00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 69	12/07/2022	7036 13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					

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VN072022040777	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 71	12/07/2022	6563	13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
VN072022040778	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 72	12/07/2022	40000	13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
VN072022040779	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 73	12/07/2022	20250	13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
VN072022040780	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 74	12/07/2022	2390	13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	92	TELEPHONE	
VN072022040781	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 75	12/07/2022	6570	13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	10	POL OF OFFICE VEHICLES	
VN072022040791	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 85	14/07/2022	24381	13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	92	TELEPHONE	
VN072022040792	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 86	15/07/2022	6700	13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
VN072022040793	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 87	15/07/2022	20500	13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
VN072022040794	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 88	15/07/2022	38917	13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
VN072022040815	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 109	18/07/2022	26867	13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	92	TELEPHONE	
VN072022040822	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 116	21/07/2022	17558	13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
VN072022040836	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 130	26/07/2022	40620	13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	

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VN072022040857	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS		
37	LAW AND JUSTICE	NT	V 151	26/07/2022	16172 13006 DISTRICT AND SESSION JUDGE, PATIALA, PATIALA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	10	POL OF OFFICE VEHICLES
									0000 00 NO DETAILED HEAD
VN072022040858	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS		
37	LAW AND JUSTICE	NT	V 152	26/07/2022	39558 13006 DISTRICT AND SESSION JUDGE, PATIALA, PATIALA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13	OFFICE EXPENSES
									0000 00 NO DETAILED HEAD
VN072022040859	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS		
37	LAW AND JUSTICE	NT	V 153	26/07/2022	8464 13006 DISTRICT AND SESSION JUDGE, PATIALA, PATIALA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	10	POL OF OFFICE VEHICLES
									0000 00 NO DETAILED HEAD
VN072022040860	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS		
37	LAW AND JUSTICE	NT	V 154	26/07/2022	8279 13006 DISTRICT AND SESSION JUDGE, PATIALA, PATIALA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	09	REPAIR AND MAINTENANCE OF STAFF CARS
									0000 00 NO DETAILED HEAD
VN072022040861	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS		
37	LAW AND JUSTICE	NT	V 155	28/07/2022	21770 13006 DISTRICT AND SESSION JUDGE, PATIALA, PATIALA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	93	ELECTRICITY CHARGES
									0000 00 NO DETAILED HEAD
VN072022040862	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS		
37	LAW AND JUSTICE	NT	V 156	28/07/2022	246474 13006 DISTRICT AND SESSION JUDGE, PATIALA, PATIALA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	93	ELECTRICITY CHARGES
									0000 00 NO DETAILED HEAD
VN072022003116	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS		
37	LAW AND JUSTICE	NT	V 1	01/07/2022	225974 13006 DISTRICT AND SESSION JUDGE, PATIALA, PATIALA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	93	ELECTRICITY CHARGES
									0000 00 NO DETAILED HEAD
VN072022003117	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS		
37	LAW AND JUSTICE	NT	V 2	04/07/2022	9784 13008 ADDITIONAL JUDGE, DESIGNATED COURT, PATIALA, PATIALA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	93	ELECTRICITY CHARGES
									0000 00 NO DETAILED HEAD
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC						MIN MIN_DESC		
								SO	SOE_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		BDGT DT DTL_HEAD_DESC
						CCO_ CCO			

VN072022003168	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS						105 CIVIL AND SESSION COURTS		
37	LAW AND JUSTICE	NT	V 53	06/07/2022	2300 13006 DISTRICT AND SESSION JUDGE, PATIALA, PATIALA		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	13	OFFICE EXPENSES
									0000 00 NO DETAILED HEAD
VN072022003169	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		

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01 DISTRICT AND SESSION COURTS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 54	06/07/2022	38496 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022003170 01/07/2022 N DC06 F Fully vouched Contingent Bill		1300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS					00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 55	06/07/2022	39761 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022003176 01/07/2022 N DC06 F Fully vouched Contingent Bill		1300	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS					00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 61	08/07/2022	26093 13011 DISTRICT ATTORNEY,PATIALA,PATIALA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022058242 01/07/2022 N DC06 F Fully vouched Contingent Bill		1300	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME					01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								21 SUPPLIES AND MATERIALS	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE	NT V 418	12/07/2022	3995 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058272 01/07/2022 N DC06 F Fully vouched Contingent Bill		1300	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME					01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								21 SUPPLIES AND MATERIALS	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE	NT V 448	12/07/2022	3500 13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022028044 01/07/2022 N DC06 F Fully vouched Contingent Bill		1300	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME					01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								21 SUPPLIES AND MATERIALS	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE	NT V 298	06/07/2022	5198 13359 MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058439 01/07/2022 N DC06 F Fully vouched Contingent Bill		1300	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME					01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								21 SUPPLIES AND MATERIALS	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE	NT V 615	21/07/2022	9771 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058493 01/07/2022 N DC06 F Fully vouched Contingent Bill		1300	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME					01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								21 SUPPLIES AND MATERIALS	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE	NT V 669	25/07/2022	1200 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058334 01/07/2022 N DC06 F Fully vouched Contingent Bill		1300	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
15 STRENGTHENING OF DRUG TESTING LABORATORY PUNJAB AT PATIALA								13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE	NT V 510	15/07/2022	4000 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022058339 01/07/2022 N DC06 F Fully vouched Contingent Bill		1300	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
15 STRENGTHENING OF DRUG TESTING LABORATORY PUNJAB AT PATIALA								13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE	NT V 515	15/07/2022	886 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022058418 01/07/2022 N DC06 F Fully vouched Contingent Bill		1300	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
15 STRENGTHENING OF DRUG TESTING LABORATORY PUNJAB AT PATIALA								92 TELEPHONE	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE	NT V 594	21/07/2022	1141 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022058434 01/07/2022 N DC06 F Fully vouched Contingent Bill		1300	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
15 STRENGTHENING OF DRUG TESTING LABORATORY PUNJAB AT PATIALA								93 ELECTRICITY CHARGES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE	NT V 610	21/07/2022	54460 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						

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VN072022028092	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
01	AYURVEDIC COLLEGE, PATIALA								0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 346	07/07/2022	378510	13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			30 OTHER CONTRACTUAL SERVICES	
VN072022028094	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
01	AYURVEDIC COLLEGE, PATIALA							30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 348	07/07/2022	552420	13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022058241	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
01	AYURVEDIC COLLEGE, PATIALA							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 417	11/07/2022	72720	13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022058409	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
01	AYURVEDIC COLLEGE, PATIALA							30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 585	20/07/2022	769760	13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022058410	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
01	AYURVEDIC COLLEGE, PATIALA							30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 586	20/07/2022	552420	13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022058419	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
01	AYURVEDIC COLLEGE, PATIALA							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 595	21/07/2022	175247	13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022058505	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 681	25/07/2022	4940	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022058323	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 499	14/07/2022	43671	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022058484	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
02	URBAN HOSPITALS AND DISPENSARIES							94 WATER CHARGES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 660	25/07/2022	7128	13376	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058260	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
04	DRUG MANUFACTURERS							92 TELEPHONE	0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 436	12/07/2022	2052	13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022058415	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
04	DRUG MANUFACTURERS							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 591	21/07/2022	77680	13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022058417	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
04	DRUG MANUFACTURERS							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 593	21/07/2022	4750	13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				

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VN072022058433	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
04	DRUG MANUFACTURERS								0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 609	21/07/2022			5868 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			13 OFFICE EXPENSES	
VN072022058456	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
01	AYURVEDIC COLLEGE, PATIALA								0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 632	21/07/2022			74812 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			28 PROFESSIONAL SERVICES	
VN072022058457	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
01	AYURVEDIC COLLEGE, PATIALA								0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 633	21/07/2022			665300 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			34 SCHOLARSHIPS STIPENDS	
VN072022058458	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
01	AYURVEDIC COLLEGE, PATIALA								0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 634	21/07/2022			245000 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			34 SCHOLARSHIPS STIPENDS	
VN072022058459	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
01	AYURVEDIC COLLEGE, PATIALA								0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 635	21/07/2022			315000 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			34 SCHOLARSHIPS STIPENDS	
VN072022058498	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
01	AYURVEDIC COLLEGE, PATIALA								0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 674	25/07/2022			1170000 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			34 SCHOLARSHIPS STIPENDS	
VN072022058501	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
01	AYURVEDIC COLLEGE, PATIALA								0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 677	25/07/2022			1394132 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			34 SCHOLARSHIPS STIPENDS	
VN072022028119	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
01	RURAL DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 373	08/07/2022			233288 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			02 WAGES	
VN072022058532	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 708	26/07/2022			5000 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			13 OFFICE EXPENSES	
VN072022058303	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
02	GOVERNMENT MEDICAL COLLEGE, PATIALA								0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 479	13/07/2022			501 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			92 TELEPHONE	
VN072022058320	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
02	GOVERNMENT MEDICAL COLLEGE, PATIALA								0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 496	14/07/2022			527305 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			34 SCHOLARSHIPS STIPENDS	
VN072022058322	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
02	GOVERNMENT MEDICAL COLLEGE, PATIALA								0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 498	14/07/2022			214322 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			30 OTHER CONTRACTUAL SERVICES	

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4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022058348	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
02 GOVERNMENT MEDICAL COLLEGE, PATIALA						0000 00 NO DETAILED HEAD			
38 MEDICAL EDUCATION AND RES NT V 524						15/07/2022	624827	13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	28 PROFESSIONAL SERVICES
VN072022058349	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
02 GOVERNMENT MEDICAL COLLEGE, PATIALA						0000 00 NO DETAILED HEAD			
38 MEDICAL EDUCATION AND RES NT V 525						15/07/2022	322145	13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	30 OTHER CONTRACTUAL SERVICES
VN072022058413	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
02 GOVERNMENT MEDICAL COLLEGE, PATIALA						0000 00 NO DETAILED HEAD			
38 MEDICAL EDUCATION AND RES NT V 589						20/07/2022	236000	13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
VN072022058520	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
02 GOVERNMENT MEDICAL COLLEGE, PATIALA						0000 00 NO DETAILED HEAD			
38 MEDICAL EDUCATION AND RES NT V 696						26/07/2022	271900	13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
VN072022058521	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
02 GOVERNMENT MEDICAL COLLEGE, PATIALA						0000 00 NO DETAILED HEAD			
38 MEDICAL EDUCATION AND RES NT V 697						26/07/2022	354000	13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
VN072022058620	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
02 GOVERNMENT MEDICAL COLLEGE, PATIALA						0000 00 NO DETAILED HEAD			
38 MEDICAL EDUCATION AND RES NT V 796						27/07/2022	85678	13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
VN072022058621	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
02 GOVERNMENT MEDICAL COLLEGE, PATIALA						0000 00 NO DETAILED HEAD			
38 MEDICAL EDUCATION AND RES NT V 797						27/07/2022	472000	13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
VN072022058622	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
02 GOVERNMENT MEDICAL COLLEGE, PATIALA						0000 00 NO DETAILED HEAD			
38 MEDICAL EDUCATION AND RES NT V 798						27/07/2022	278091	13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
VN072022058623	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
02 GOVERNMENT MEDICAL COLLEGE, PATIALA						0000 00 NO DETAILED HEAD			
38 MEDICAL EDUCATION AND RES NT V 799						27/07/2022	1292940	13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	28 PROFESSIONAL SERVICES
VN072022027870	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
02 GOVERNMENT MEDICAL COLLEGE, PATIALA						0000 00 NO DETAILED HEAD			
38 MEDICAL EDUCATION AND RES NT V 135						06/07/2022	2262928	13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	28 PROFESSIONAL SERVICES
VN072022028076	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
02 GOVERNMENT MEDICAL COLLEGE, PATIALA						0000 00 NO DETAILED HEAD			
38 MEDICAL EDUCATION AND RES NT V 330						06/07/2022	35898	13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
VN072022028078	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH
02 GOVERNMENT MEDICAL COLLEGE, PATIALA						0000 00 NO DETAILED HEAD			

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	38 MEDICAL EDUCATION AND RES NT V 332	06/07/2022	6276 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN072022028079	01/07/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
	02 GOVERNMENT MEDICAL COLLEGE, PATIALA			0000 00 NO DETAILED HEAD	
	38 MEDICAL EDUCATION AND RES NT V 333	06/07/2022	83062 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN072022028080	01/07/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
	02 GOVERNMENT MEDICAL COLLEGE, PATIALA			0000 00 NO DETAILED HEAD	
	38 MEDICAL EDUCATION AND RES NT V 334	06/07/2022	20000 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN072022058273	01/07/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
	02 GOVERNMENT MEDICAL COLLEGE, PATIALA			0000 00 NO DETAILED HEAD	
	38 MEDICAL EDUCATION AND RES NT V 449	12/07/2022	56324 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN072022058486	01/07/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			0000 00 NO DETAILED HEAD	
	38 MEDICAL EDUCATION AND RES NT V 662	25/07/2022	73450 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	21 SUPPLIES AND MATERIALS	
VN072022058487	01/07/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			0000 00 NO DETAILED HEAD	
	38 MEDICAL EDUCATION AND RES NT V 663	25/07/2022	28497 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	21 SUPPLIES AND MATERIALS	
VN072022058488	01/07/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			0000 00 NO DETAILED HEAD	
	38 MEDICAL EDUCATION AND RES NT V 664	25/07/2022	4900 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	27 MINOR WORKS	
VN072022058489	01/07/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			0000 00 NO DETAILED HEAD	
	38 MEDICAL EDUCATION AND RES NT V 665	25/07/2022	7670 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN072022058490	01/07/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			0000 00 NO DETAILED HEAD	
	38 MEDICAL EDUCATION AND RES NT V 666	25/07/2022	500 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN072022058612	01/07/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			0000 00 NO DETAILED HEAD	
	38 MEDICAL EDUCATION AND RES NT V 788	27/07/2022	14825 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	21 SUPPLIES AND MATERIALS	
VN072022058614	01/07/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			0000 00 NO DETAILED HEAD	
	38 MEDICAL EDUCATION AND RES NT V 790	27/07/2022	418160 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	30 OTHER CONTRACTUAL SERVICES	
VN072022027954	01/07/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA			0000 00 NO DETAILED HEAD	
	38 MEDICAL EDUCATION AND RES NT V 208	06/07/2022	734130 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	28 PROFESSIONAL SERVICES	
VN072022028065	01/07/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	

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02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA					110 HOSPITAL AND DISPENSARIES					
38 MEDICAL EDUCATION AND RES NT V 319					06/07/2022 11400 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022028066 01/07/2022 N DC06 F Fully vouched Contingent Bill					1300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA					01 URBAN HEALTH SERVICES - ALLOPATHY					
38 MEDICAL EDUCATION AND RES NT V 320					06/07/2022 121909 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022028067 01/07/2022 N DC06 F Fully vouched Contingent Bill					1300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA					01 URBAN HEALTH SERVICES - ALLOPATHY					
38 MEDICAL EDUCATION AND RES NT V 321					06/07/2022 135169 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022028068 01/07/2022 N DC06 F Fully vouched Contingent Bill					1300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA					01 URBAN HEALTH SERVICES - ALLOPATHY					
38 MEDICAL EDUCATION AND RES NT V 322					06/07/2022 99855 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022028069 01/07/2022 N DC06 F Fully vouched Contingent Bill					1300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA					01 URBAN HEALTH SERVICES - ALLOPATHY					
38 MEDICAL EDUCATION AND RES NT V 323					06/07/2022 174048 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022028070 01/07/2022 N DC06 F Fully vouched Contingent Bill					1300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA					01 URBAN HEALTH SERVICES - ALLOPATHY					
38 MEDICAL EDUCATION AND RES NT V 324					06/07/2022 9680 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022058239 01/07/2022 N DC06 F Fully vouched Contingent Bill					1300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA					01 URBAN HEALTH SERVICES - ALLOPATHY					
38 MEDICAL EDUCATION AND RES NT V 415					11/07/2022 310840 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022058247 01/07/2022 N DC06 F Fully vouched Contingent Bill					1300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA					01 URBAN HEALTH SERVICES - ALLOPATHY					
38 MEDICAL EDUCATION AND RES NT V 423					12/07/2022 17226 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022058265 01/07/2022 N DC06 F Fully vouched Contingent Bill					1300 2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES					
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA					01 URBAN HEALTH SERVICES - ALLOPATHY					
38 MEDICAL EDUCATION AND RES NT V 441					12/07/2022 812803 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN	MIN_DESC	
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME
							CCO_	CCO		

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VN072022058271	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA								0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 447	12/07/2022			7350 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				21 SUPPLIES AND MATERIALS
VN072022058274	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA								0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 450	12/07/2022			141232 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				13 OFFICE EXPENSES
VN072022058275	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA								0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 451	12/07/2022			1504 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				13 OFFICE EXPENSES
VN072022058276	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA								0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 452	12/07/2022			2000 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				13 OFFICE EXPENSES
VN072022058277	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA								0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 453	12/07/2022			1909 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				13 OFFICE EXPENSES
VN072022058278	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA								0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 454	12/07/2022			14200 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				13 OFFICE EXPENSES
VN072022058279	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY
02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA								0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 455	12/07/2022			42394 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				13 OFFICE EXPENSES
VN072022028148	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 402	08/07/2022			63624 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				02 WAGES
VN072022058447	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
01	DIRECTION								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 623	21/07/2022			824 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				92 TELEPHONE
VN072022058243	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
02	GOVERNMENT AYURVEDIC HOSPITAL, PATIALA								0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 419	12/07/2022			12480 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				21 SUPPLIES AND MATERIALS
VN072022058250	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
02	GOVERNMENT AYURVEDIC HOSPITAL, PATIALA								0000 00 NO DETAILED HEAD
38	MEDICAL EDUCATION AND RES NT V 426	12/07/2022			65720 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				93 ELECTRICITY CHARGES
VN072022058251	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
02	GOVERNMENT AYURVEDIC HOSPITAL, PATIALA								0000 00 NO DETAILED HEAD
93	ELECTRICITY CHARGES								

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38 MEDICAL EDUCATION AND RES NT V 427	12/07/2022	69930 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA							
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022058259 01/07/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH						02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA		101 AYURVEDA							0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 435	12/07/2022	1239 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA				92 TELEPHONE			
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022058304 01/07/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH						02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA		101 AYURVEDA							0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 480	13/07/2022	12312 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA				94 WATER CHARGES			
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022058424 01/07/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH						02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA		101 AYURVEDA							0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 600	21/07/2022	1850 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA				13 OFFICE EXPENSES			
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022028145 01/07/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH						02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01 DIRECTION		101 AYURVEDA							0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 399	08/07/2022	482 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA				93 ELECTRICITY CHARGES			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022028147 01/07/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH						02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01 DIRECTION		101 AYURVEDA							0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 401	08/07/2022	10604 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA				02 WAGES			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022058473 01/07/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH						03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES							0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 649	25/07/2022	4200 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA				13 OFFICE EXPENSES			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022058482 01/07/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH						02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
02 URBAN HOSPITALS AND DISPENSARIES		102 HOMEOPATHY							0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 658	25/07/2022	540 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA				93 ELECTRICITY CHARGES			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022058280 01/07/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		110 HOSPITAL AND DISPENSARIES							0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 456	12/07/2022	1990 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA				13 OFFICE EXPENSES			
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022058281 01/07/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		110 HOSPITAL AND DISPENSARIES							0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 457	12/07/2022	46403 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA				13 OFFICE EXPENSES			
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022058282 01/07/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		110 HOSPITAL AND DISPENSARIES							0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 458	12/07/2022	45000 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA				13 OFFICE EXPENSES			
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022058283 01/07/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		110 HOSPITAL AND DISPENSARIES							0000 00 NO DETAILED HEAD
38 MEDICAL EDUCATION AND RES NT V 459	12/07/2022	14750 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA				13 OFFICE EXPENSES			
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022058284 01/07/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH						01 URBAN HEALTH SERVICES - ALLOPATHY	
		110 HOSPITAL AND DISPENSARIES							

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VN072022058445	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				0000 00 NO DETAILED HEAD
					38 MEDICAL EDUCATION AND RES NT V 621	21/07/2022	5971 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	27 MINOR WORKS	
VN072022058446	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				0000 00 NO DETAILED HEAD
					38 MEDICAL EDUCATION AND RES NT V 622	21/07/2022	20354 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	21 SUPPLIES AND MATERIALS	
VN072022058451	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				0000 00 NO DETAILED HEAD
					38 MEDICAL EDUCATION AND RES NT V 627	21/07/2022	105330 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	27 MINOR WORKS	
VN072022058454	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				0000 00 NO DETAILED HEAD
					38 MEDICAL EDUCATION AND RES NT V 630	21/07/2022	1391175 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	28 PROFESSIONAL SERVICES	
VN072022058461	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				0000 00 NO DETAILED HEAD
					38 MEDICAL EDUCATION AND RES NT V 637	21/07/2022	12440 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN072022027761	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				0000 00 NO DETAILED HEAD
					38 MEDICAL EDUCATION AND RES NT V 1	04/07/2022	4778830 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES	
VN072022058405	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				0000 00 NO DETAILED HEAD
					38 MEDICAL EDUCATION AND RES NT V 581	20/07/2022	16717 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	28 PROFESSIONAL SERVICES	
VN072022058416	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				0000 00 NO DETAILED HEAD
					38 MEDICAL EDUCATION AND RES NT V 592	21/07/2022	212310 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES	
VN072022058427	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				0000 00 NO DETAILED HEAD
					38 MEDICAL EDUCATION AND RES NT V 603	21/07/2022	33974 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	21 SUPPLIES AND MATERIALS	
VN072022058428	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				0000 00 NO DETAILED HEAD
					38 MEDICAL EDUCATION AND RES NT V 604	21/07/2022	36032 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	21 SUPPLIES AND MATERIALS	
VN072022058429	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				0000 00 NO DETAILED HEAD
					38 MEDICAL EDUCATION AND RES NT V 605	21/07/2022	44674 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	21 SUPPLIES AND MATERIALS	
VN072022058460	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				0000 00 NO DETAILED HEAD
					38 MEDICAL EDUCATION AND RES NT V 636	21/07/2022	27849 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	21 SUPPLIES AND MATERIALS	

VN072022027950	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								110 HOSPITAL AND DISPENSARIES	
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				0000 00 NO DETAILED HEAD
									30 OTHER CONTRACTUAL SERVICES
					38 MEDICAL EDUCATION AND RES NT V 204	06/07/2022		133621 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA	
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022027951	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								110 HOSPITAL AND DISPENSARIES	
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				0000 00 NO DETAILED HEAD
									28 PROFESSIONAL SERVICES
					38 MEDICAL EDUCATION AND RES NT V 205	06/07/2022		394858 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA	
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022058290	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								110 HOSPITAL AND DISPENSARIES	
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				0000 00 NO DETAILED HEAD
									21 SUPPLIES AND MATERIALS
					38 MEDICAL EDUCATION AND RES NT V 466	12/07/2022		3192 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA	
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022058330	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								110 HOSPITAL AND DISPENSARIES	
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				0000 00 NO DETAILED HEAD
									10 POL OF OFFICE VEHICLES
					38 MEDICAL EDUCATION AND RES NT V 506	15/07/2022		15741 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA	
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022058331	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								110 HOSPITAL AND DISPENSARIES	
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				0000 00 NO DETAILED HEAD
									28 PROFESSIONAL SERVICES
					38 MEDICAL EDUCATION AND RES NT V 507	15/07/2022		33434 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA	
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022058332	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								110 HOSPITAL AND DISPENSARIES	
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				0000 00 NO DETAILED HEAD
									09 REPAIR AND MAINTENANCE OF STAFF CARS
					38 MEDICAL EDUCATION AND RES NT V 508	15/07/2022		3700 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA	
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022058341	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								110 HOSPITAL AND DISPENSARIES	
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				0000 00 NO DETAILED HEAD
									93 ELECTRICITY CHARGES
					38 MEDICAL EDUCATION AND RES NT V 517	15/07/2022		31290 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA	
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022058343	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								110 HOSPITAL AND DISPENSARIES	
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				0000 00 NO DETAILED HEAD
									21 SUPPLIES AND MATERIALS
					38 MEDICAL EDUCATION AND RES NT V 519	15/07/2022		6940 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA	
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022058346	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								110 HOSPITAL AND DISPENSARIES	
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				0000 00 NO DETAILED HEAD
									13 OFFICE EXPENSES
					38 MEDICAL EDUCATION AND RES NT V 522	15/07/2022		1900 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA	
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022058404	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								110 HOSPITAL AND DISPENSARIES	
					06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA				0000 00 NO DETAILED HEAD
									92 TELEPHONE
					38 MEDICAL EDUCATION AND RES NT V 580	18/07/2022		2113 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA	
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022058480	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								110 HOSPITAL AND DISPENSARIES	
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				0000 00 NO DETAILED HEAD
									21 SUPPLIES AND MATERIALS
					38 MEDICAL EDUCATION AND RES NT V 656	25/07/2022		864136 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	
								4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022058481	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY
								110 HOSPITAL AND DISPENSARIES	
					02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA				0000 00 NO DETAILED HEAD
									10 POL OF OFFICE VEHICLES
					38 MEDICAL EDUCATION AND RES NT V 657	25/07/2022		14181 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	

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4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022058483	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA								0000 00 NO DETAILED HEAD	
38	MEDICAL EDUCATION AND RES NT V 659	25/07/2022			3000 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			27 MINOR WORKS	
VN072022058485	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITAL AND DISPENSARIES	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA								0000 00 NO DETAILED HEAD	
38	MEDICAL EDUCATION AND RES NT V 661	25/07/2022			4148 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			13 OFFICE EXPENSES	
VN072022058420	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 596	21/07/2022			2760 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			92 TELEPHONE	
VN072022058497	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 673	25/07/2022			54930 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			93 ELECTRICITY CHARGES	
VN072022058502	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 678	25/07/2022			22420 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			13 OFFICE EXPENSES	
VN072022058507	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 683	25/07/2022			2150 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			13 OFFICE EXPENSES	
VN072022058509	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION								0000 00 NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 685	25/07/2022			3045 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			13 OFFICE EXPENSES	
VN072022028123	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA								0000 00 NO DETAILED HEAD	
38	MEDICAL EDUCATION AND RES NT V 377	08/07/2022			97283 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			28 PROFESSIONAL SERVICES	
VN072022028124	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 105 ALLOPATHY	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA								0000 00 NO DETAILED HEAD	
38	MEDICAL EDUCATION AND RES NT V 378	08/07/2022			813120 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			34 SCHOLARSHIPS STIPENDS	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC	
SU	SUB_HEAD_DESC							BDGT DT DTL_HEAD_DESC	
	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME CCO_ CCO	SO SOE_DESC	

VN072022028125	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	

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				105 ALLOPATHY					
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA									0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 379	08/07/2022	650096 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA				34 SCHOLARSHIPS STIPENDS		
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022058261 01/07/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH					05 MEDICAL EDUCATION, TRAINING AND RESEARCH		
			105 ALLOPATHY						
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA									0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 437	12/07/2022	246440 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA				93 ELECTRICITY CHARGES		
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022058262 01/07/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH					05 MEDICAL EDUCATION, TRAINING AND RESEARCH		
			105 ALLOPATHY						
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA									0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 438	12/07/2022	2274 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA				92 TELEPHONE		
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022058263 01/07/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH					05 MEDICAL EDUCATION, TRAINING AND RESEARCH		
			105 ALLOPATHY						
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA									0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 439	12/07/2022	41103 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA				30 OTHER CONTRACTUAL SERVICES		
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022058264 01/07/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH					05 MEDICAL EDUCATION, TRAINING AND RESEARCH		
			105 ALLOPATHY						
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA									0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 440	12/07/2022	97283 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA				28 PROFESSIONAL SERVICES		
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022058291 01/07/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH					05 MEDICAL EDUCATION, TRAINING AND RESEARCH		
			105 ALLOPATHY						
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA									0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 467	12/07/2022	211370 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA				21 SUPPLIES AND MATERIALS		
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022058297 01/07/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH					05 MEDICAL EDUCATION, TRAINING AND RESEARCH		
			105 ALLOPATHY						
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA									0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 473	12/07/2022	15267 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA				13 OFFICE EXPENSES		
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022058316 01/07/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH					05 MEDICAL EDUCATION, TRAINING AND RESEARCH		
			105 ALLOPATHY						
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA									0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 492	14/07/2022	781200 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA				34 SCHOLARSHIPS STIPENDS		
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022058421 01/07/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH					05 MEDICAL EDUCATION, TRAINING AND RESEARCH		
			105 ALLOPATHY						
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA									0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 597	21/07/2022	5000 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA				13 OFFICE EXPENSES		
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022058437 01/07/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH					05 MEDICAL EDUCATION, TRAINING AND RESEARCH		
			105 ALLOPATHY						
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA									0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 613	21/07/2022	24237 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA				13 OFFICE EXPENSES		
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022058438 01/07/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH					05 MEDICAL EDUCATION, TRAINING AND RESEARCH		
			105 ALLOPATHY						
04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA									0000 00 NO DETAILED HEAD
	38 MEDICAL EDUCATION AND RES NT V 614	21/07/2022	5961 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA				13 OFFICE EXPENSES		
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022058298 01/07/2022 N DC06 F Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY		
			102 EMPLOYEES STATE INSURANCE SCHEME						
01 EMPLOYEES STATE INSURANCE SCHEME									0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 474	13/07/2022	6872 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA				21 SUPPLIES AND MATERIALS		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022058449	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 625	21/07/2022	500 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022058462	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 638	21/07/2022	990 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022058463	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME			21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 639	21/07/2022	15360 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022058474	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 650	25/07/2022	4500 13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022058475	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME			21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 651	25/07/2022	850 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022028022	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME			30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 276	06/07/2022	9600 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022091084	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
					15 WATER RESOURCES NT V 34	28/07/2022	251560 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN072022091069	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION			10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
					15 WATER RESOURCES NT V 19	12/07/2022	11854 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN072022091082	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION			13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
					15 WATER RESOURCES NT V 32	27/07/2022	9775 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN072022091078	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION			93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
					15 WATER RESOURCES NT V 28	27/07/2022	45210 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN072022091079	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION			10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
					15 WATER RESOURCES NT V 29	27/07/2022	15046 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN072022091077	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1300	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION			92 TELEPHONE	0000 00 NO DETAILED HEAD
					15 WATER RESOURCES NT V 27	27/07/2022	2622 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		

VN072022068878	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE		114 LEGAL ADVISORS AND COUNSELS				0000 01 PURCHASE OF COMPUTER RELATED
HARDWARE									13	OFFICE EXPENSES	
					12 HOME AFFAIRS	NT	V 116	21/07/2022	600	14007 DISTRICT ATTORNEY,ROPAR,ROPAR	
								0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022003242	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V 60	08/07/2022	227955	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	93
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		ELECTRICITY CHARGES
VN072022003239	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V 57	06/07/2022	15226	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	10
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		POL OF OFFICE VEHICLES
VN072022003238	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V 56	06/07/2022	26300	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	14
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		RENT, RATES AND TAXES
VN072022003237	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V 55	06/07/2022	47000	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	14
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		RENT, RATES AND TAXES
VN072022003236	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V 54	06/07/2022	30000	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	14
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		RENT, RATES AND TAXES
VN072022003235	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V 53	06/07/2022	38870	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	14
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		RENT, RATES AND TAXES
VN072022003234	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V 52	06/07/2022	52500	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	14
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		RENT, RATES AND TAXES
VN072022003233	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V 51	06/07/2022	21395	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	13
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		OFFICE EXPENSES
VN072022003232	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V 50	06/07/2022	5550	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	13
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		OFFICE EXPENSES
VN072022068873	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE	NT	V 111	21/07/2022	20837	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	10
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		POL OF OFFICE VEHICLES
VN072022068877	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE		00	NO SUB MAJOR HEAD	
					98 COMPUTERIZATION IN THE STATE		114 LEGAL ADVISORS AND COUNSELS				0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS									13	OFFICE EXPENSES	

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12 HOME AFFAIRS		NT V 115	21/07/2022	1200 14007 DISTRICT ATTORNEY,ROPAR,ROPAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022068879 01/07/2022 N DC06 F Fully vouched Contingent Bill			1400	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD			
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS						13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND		
12 HOME AFFAIRS		NT V 117	21/07/2022	2130 14007 DISTRICT ATTORNEY,ROPAR,ROPAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022068835 01/07/2022 N DC06 F Fully vouched Contingent Bill			1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS						14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE		NT V 73	13/07/2022	43500 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022068836 01/07/2022 N DC06 F Fully vouched Contingent Bill			1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS						14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE		NT V 74	13/07/2022	40000 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022068837 01/07/2022 N DC06 F Fully vouched Contingent Bill			1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS						92 TELEPHONE	0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE		NT V 75	13/07/2022	4990 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022068838 01/07/2022 N DC06 F Fully vouched Contingent Bill			1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE		NT V 76	13/07/2022	16709 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022068868 01/07/2022 N DC06 F Fully vouched Contingent Bill			1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE		NT V 106	21/07/2022	2370 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022068869 01/07/2022 N DC06 F Fully vouched Contingent Bill			1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE		NT V 107	21/07/2022	3200 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022068870 01/07/2022 N DC06 F Fully vouched Contingent Bill			1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS						13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE		NT V 108	21/07/2022	66080 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022068874 01/07/2022 N DC06 F Fully vouched Contingent Bill			1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
02 SUBORDINATE COURTS						93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE		NT V 112	21/07/2022	17850 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022068851 01/07/2022 N DC06 F Fully vouched Contingent Bill			1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD			
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS						13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND		
37 LAW AND JUSTICE		NT V 89	15/07/2022	11750 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022068849 01/07/2022 N DC06 F Fully vouched Contingent Bill			1400	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD			
04 DISTRICT ATTORNEYS						93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS		NT V 87	15/07/2022	7395 14007 DISTRICT ATTORNEY,ROPAR,ROPAR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022068850 01/07/2022 N DC06 F Fully vouched Contingent Bill			1400	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS		00 NO SUB MAJOR HEAD			

VN072022068832	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill		1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS										0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 70	13/07/2022	80000	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				14 RENT, RATES AND TAXES		
VN072022068833	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill		1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS										0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 71	13/07/2022	58600	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				14 RENT, RATES AND TAXES		
VN072022068834	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill		1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS										0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 72	13/07/2022	29500	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				14 RENT, RATES AND TAXES		
VN072022068824	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill		1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS										0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 62	11/07/2022	365	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				13 OFFICE EXPENSES		
VN072022068825	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill		1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS										0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 63	11/07/2022	1886	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				13 OFFICE EXPENSES		
VN072022068839	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill		1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS										0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 77	14/07/2022	2364	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				13 OFFICE EXPENSES		
VN072022003231	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill		1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS										0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 49	06/07/2022	48050	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				93 ELECTRICITY CHARGES		
VN072022068840	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill		1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS										0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 78	14/07/2022	2649	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				92 TELEPHONE		
VN072022068852	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill		1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS										0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 90	15/07/2022	94000	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				14 RENT, RATES AND TAXES		
VN072022068853	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill		1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS										0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 91	15/07/2022	52600	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				14 RENT, RATES AND TAXES		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_ MJR_HEAD_DESC						SM SM_HEAD_DESC	
SU	SUB_HEAD_DESC				MIN MIN_DESC							BDOGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT			NET_AMNT	DDO_C NAME						S0 SOE_DESC	
				CCO_ CCO								

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VN072022068854	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS							14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 92	15/07/2022	39266 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022068855	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS							14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 93	15/07/2022	60000 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022068856	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS							14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 94	15/07/2022	77740 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022068871	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 109	21/07/2022	14175 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022068872	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 110	21/07/2022	15480 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022087822	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME							21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V 106	12/07/2022	22400 14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028851	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V 77	06/07/2022	4500 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022088018	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01	DIRECTION							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V 302	26/07/2022	3324 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028850	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V 76	06/07/2022	32943 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022087937	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
02	DISTRICT ADMINISTRATION							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V 221	18/07/2022	0 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022087976	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
02	WELFARE OF INSURED PERSONS							13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V 260	21/07/2022	1600 14197 MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022028805	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1400	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME								0000 00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 30		06/07/2022	9600 14197 MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		30 OTHER CONTRACTUAL SERVICES			
VN072022087997	01/07/2022 N DC06 F Fully vouched Contingent Bill	1400	2210 MEDICAL AND PUBLIC HEALTH			01 URBAN HEALTH SERVICES - ALLOPATHY			
	01 EMPLOYEES STATE INSURANCE SCHEME			102 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 281		25/07/2022	21130 14199 MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		21 SUPPLIES AND MATERIALS			
VN072022087978	01/07/2022 N DC06 F Fully vouched Contingent Bill	1400	2210 MEDICAL AND PUBLIC HEALTH			06 PUBLIC HEALTH			
	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)			101 PREVENTION AND CONTROL OF DISEASES				0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 262		21/07/2022	4684 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		13 OFFICE EXPENSES			
VN072022091100	01/07/2022 N DC06 F Fully vouched Contingent Bill	1400	2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL			
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	15 WATER RESOURCES NT V 8		28/07/2022	25660 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		93 ELECTRICITY CHARGES ROPAR,ROPAR			
VN072022091101	01/07/2022 N DC06 F Fully vouched Contingent Bill	1400	2711 FLOOD CONTROL AND DRAINAGE			01 FLOOD CONTROL			
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	15 WATER RESOURCES NT V 9		28/07/2022	30550 14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		93 ELECTRICITY CHARGES ROPAR,ROPAR			
VN072022003293	01/07/2022 N DC06 F Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			
	04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS NT V 51		08/07/2022	12025 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		93 ELECTRICITY CHARGES			
VN072022003292	01/07/2022 N DC06 F Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			
	01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE NT V 50		08/07/2022	8252 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		92 TELEPHONE			
VN072022040873	01/07/2022 N DC06 F Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			
	98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS			105 CIVIL AND SESSION COURTS				0000 03 COMPUTER STATIONERY AND	
	37 LAW AND JUSTICE NT V 64		14/07/2022	16190 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES			
VN072022040925	01/07/2022 N DC06 F Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			
	04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS				0000 00 NO DETAILED HEAD	
	12 HOME AFFAIRS NT V 116		25/07/2022	5000 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES			
VN072022040867	01/07/2022 N DC06 F Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			
	04 STATE LEGAL AID FUND			119 LEGAL AID SERVICES				0000 99 NO DETAILED HEAD	
	37 LAW AND JUSTICE NT V 58		12/07/2022	1080 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		13 OFFICE EXPENSES			
VN072022040908	01/07/2022 N DC06 F Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			
	02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE NT V 99		21/07/2022	530 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		92 TELEPHONE			
VN072022040910	01/07/2022 N DC06 F Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			
	02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS				0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE NT V 101		21/07/2022	71350 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		93 ELECTRICITY CHARGES			
VN072022040911	01/07/2022 N DC06 F Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD			

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105 CIVIL AND SESSION COURTS									
02 SUBORDINATE COURTS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 102	21/07/2022	5270 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	SANGRUR,SANGRUR				
VN072022040928 01/07/2022 N DC06 F Fully vouched Contingent Bill			1500	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 119	26/07/2022	643 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	SANGRUR,SANGRUR				
VN072022040938 01/07/2022 N DC06 F Fully vouched Contingent Bill			1500	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 129	27/07/2022	1000 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	SANGRUR,SANGRUR				
VN072022040864 01/07/2022 N DC06 F Fully vouched Contingent Bill			1500	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 55	11/07/2022	3870 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	SANGRUR,SANGRUR				
VN072022040865 01/07/2022 N DC06 F Fully vouched Contingent Bill			1500	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 56	12/07/2022	5428 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	SANGRUR,SANGRUR				
VN072022040866 01/07/2022 N DC06 F Fully vouched Contingent Bill			1500	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 57	12/07/2022	23286 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	SANGRUR,SANGRUR				
VN072022003295 01/07/2022 N DC06 F Fully vouched Contingent Bill			1500	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS								92 TELEPHONE	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 53	08/07/2022	1170 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	SANGRUR,SANGRUR				
VN072022040899 01/07/2022 N DC06 F Fully vouched Contingent Bill			1500	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 90	18/07/2022	9900 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	SANGRUR,SANGRUR				
VN072022040900 01/07/2022 N DC06 F Fully vouched Contingent Bill			1500	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS								14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 91	18/07/2022	47000 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	SANGRUR,SANGRUR				
VN072022040901 01/07/2022 N DC06 F Fully vouched Contingent Bill			1500	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS								14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 92	18/07/2022	30450 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	SANGRUR,SANGRUR				
VN072022040902 01/07/2022 N DC06 F Fully vouched Contingent Bill			1500	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS								14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 93	18/07/2022	53225 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	SANGRUR,SANGRUR				
VN072022040903 01/07/2022 N DC06 F Fully vouched Contingent Bill			1500	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS					
02 SUBORDINATE COURTS								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 94	18/07/2022	18490 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	SANGRUR,SANGRUR				

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VN072022040905	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 96	18/07/2022	5125 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	SANGRUR,SANGRUR	92 TELEPHONE		
VN072022040906	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 97	18/07/2022	4401 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	SANGRUR,SANGRUR	92 TELEPHONE		
VN072022040907	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 98	18/07/2022	9411 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	SANGRUR,SANGRUR	92 TELEPHONE		
VN072022040874	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 65	14/07/2022	35081 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	SANGRUR,SANGRUR	13 OFFICE EXPENSES		
VN072022040879	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 70	15/07/2022	30120 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	SANGRUR,SANGRUR	93 ELECTRICITY CHARGES		
VN072022040904	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 95	18/07/2022	7201 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	SANGRUR,SANGRUR	92 TELEPHONE		
VN072022040916	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 107	25/07/2022	34752 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	SANGRUR,SANGRUR	13 OFFICE EXPENSES		
VN072022040919	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 110	25/07/2022	49500 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	SANGRUR,SANGRUR	14 RENT, RATES AND TAXES		
VN072022040920	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 111	25/07/2022	33500 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	SANGRUR,SANGRUR	14 RENT, RATES AND TAXES		
VN072022040921	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 112	25/07/2022	33500 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	SANGRUR,SANGRUR	14 RENT, RATES AND TAXES		
VN072022040927	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 118	25/07/2022	49634 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	SANGRUR,SANGRUR	13 OFFICE EXPENSES		
VN072022003244	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 2	04/07/2022	124260 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	SANGRUR,SANGRUR	93 ELECTRICITY CHARGES		

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VN072022003245	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE COURTS							93	ELECTRICITY CHARGES
	37	LAW AND JUSTICE		NT	V 3	04/07/2022	62810 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022003246	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE COURTS							93	ELECTRICITY CHARGES
	37	LAW AND JUSTICE		NT	V 4	04/07/2022	95680 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022003284	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02	SUBORDINATE COURTS							13	OFFICE EXPENSES
	37	LAW AND JUSTICE		NT	V 42	06/07/2022	500 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022003243	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01	DISTRICT AND SESSION COURTS							93	ELECTRICITY CHARGES
	37	LAW AND JUSTICE		NT	V 1	04/07/2022	278445 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022003294	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
							114 LEGAL ADVISORS AND COUNSELS		
04	DISTRICT ATTORNEYS							92	TELEPHONE
	12	HOME AFFAIRS		NT	V 52	08/07/2022	1023 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022053755	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
							102 EMPLOYEES STATE INSURANCE SCHEME		
01	EMPLOYEES STATE INSURANCE SCHEME							21	SUPPLIES AND MATERIALS
	11	HEALTH AND FAMILY WELFARE		NT	V 556	21/07/2022	7300 15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022053861	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
							102 EMPLOYEES STATE INSURANCE SCHEME		
01	EMPLOYEES STATE INSURANCE SCHEME							13	OFFICE EXPENSES
	11	HEALTH AND FAMILY WELFARE		NT	V 672	27/07/2022	1374 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022053576	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
							101 PREVENTION AND CONTROL OF DISEASES		
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							13	OFFICE EXPENSES
	11	HEALTH AND FAMILY WELFARE		NT	V 377	12/07/2022	23435 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022053578	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
							101 PREVENTION AND CONTROL OF DISEASES		
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							13	OFFICE EXPENSES
	11	HEALTH AND FAMILY WELFARE		NT	V 379	12/07/2022	3002 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022053581	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
							101 PREVENTION AND CONTROL OF DISEASES		
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							13	OFFICE EXPENSES
	11	HEALTH AND FAMILY WELFARE		NT	V 382	12/07/2022	3000 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022053770	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
							101 PREVENTION AND CONTROL OF DISEASES		
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							13	OFFICE EXPENSES
	11	HEALTH AND FAMILY WELFARE		NT	V 571	25/07/2022	4000 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022053515	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
							101 AYURVEDA		
03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							02	WAGES
									0000 00 NO DETAILED HEAD

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11 HEALTH AND FAMILY WELFARE NT V 316	11/07/2022	2297 15083 DISTRICT AYURVEDIC OFFICER, DISTRICT AYURVEDIC OFFICER, SANGRUR, SANGRUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022028945 01/07/2022 N DC06 F Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		110 HOSPITALS AND DISPENSARIES							
							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 280	08/07/2022	70000 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022053714 01/07/2022 N DC06 F Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH					03 RURAL HEALTH SERVICES - ALLOPATHY		
01 PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES							
							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 515	18/07/2022	150000 15078 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022029053 01/07/2022 N DC06 F Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES							
							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 108	06/07/2022	4503 15125 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BHAWANIGARH, SANGRUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022028966 01/07/2022 N DC06 F Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES							
							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 64	06/07/2022	4503 15109 SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, MALERKOTLA, SANGRUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022028992 01/07/2022 N DC06 F Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES							
							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 41	06/07/2022	6090 15081 SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LONGOWAL, SANGRUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022029033 01/07/2022 N DC06 F Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH		
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES							
							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 88	06/07/2022	4000 15078 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORIAN, SANGRUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022053633 01/07/2022 N DC06 F Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		
01 RURAL DISPENSARIES		102 HOMEOPATHY							
							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 434	14/07/2022	300 15099 H.M.O., H.M.O., HOMEOPATHY DISPENSARY, SANGRUR, SANGRUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022053863 01/07/2022 N DC06 F Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
01 DIRECTION		101 AYURVEDA							
							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 674	28/07/2022	21631 15083 DISTRICT AYURVEDIC OFFICER, DISTRICT AYURVEDIC OFFICER, SANGRUR, SANGRUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022053514 01/07/2022 N DC06 F Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
01 DIRECTION		101 AYURVEDA							
							02 WAGES	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 315	11/07/2022	2297 15083 DISTRICT AYURVEDIC OFFICER, DISTRICT AYURVEDIC OFFICER, SANGRUR, SANGRUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
VN072022053520 01/07/2022 N DC06 F Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		
01 DIRECTION		101 AYURVEDA							
							92 TELEPHONE	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 321	11/07/2022	2167 15083 DISTRICT AYURVEDIC OFFICER, DISTRICT AYURVEDIC OFFICER, SANGRUR, SANGRUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC		
SU SUB_HEAD_DESC		MIN MIN_DESC							
							SO SOE_DESC	BDGT DT DTL_HEAD_DESC	
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME							
		CCO_ CCO							

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VN072022029098	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 153	07/07/2022			50000 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022029099	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01	PRIMARY HEALTH CENTRES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 154	07/07/2022			15000 15108 SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022029034	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
01	EMPLOYEES STATE INSURANCE SCHEME							30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 89	06/07/2022			9600 15107 SENIOR MEDICAL OFFICER, E.S.I. DISPENSARY, AHMEDGARH, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022053862	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
02	DISTRICT ADMINISTRATION							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 673	27/07/2022			2330 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022029052	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
01	DIRECTION							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT C 107	06/07/2022			212366 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR, SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022033240	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01	DIRECTION AND ADMINISTRATION							92 TELEPHONE	0000 00 NO DETAILED HEAD
15	WATER RESOURCES NT V 1	06/07/2022			500 15316 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH				
VN072022033241	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01	DIRECTION AND ADMINISTRATION							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
15	WATER RESOURCES NT V 2	06/07/2022			8362 15316 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH				
VN072022091193	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01	DIRECTION AND ADMINISTRATION							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
15	WATER RESOURCES NT V 11	14/07/2022			10356 15316 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH				
VN072022091209	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01	DIRECTION AND ADMINISTRATION							92 TELEPHONE	0000 00 NO DETAILED HEAD
15	WATER RESOURCES NT V 27	25/07/2022			134 15316 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH				
VN072022091195	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01	DIRECTION AND ADMINISTRATION							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
15	WATER RESOURCES NT V 13	14/07/2022			9028 15316 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH				
VN072022091205	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2711 FLOOD CONTROL AND DRAINAGE 001 DIRECTION AND ADMINISTRATION	01 FLOOD CONTROL	
01	DIRECTION AND ADMINISTRATION							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
15	WATER RESOURCES NT V 23	18/07/2022			2000 15316 EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE DIVISION, SANGRUR, SANGRUR 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB, CHANDIGARH				

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VN072022091208	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					15 WATER RESOURCES	NT V 26	21/07/2022	57387 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR	93 ELECTRICITY CHARGES
							7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022091194	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1500	2711 FLOOD CONTROL AND DRAINAGE		01 FLOOD CONTROL
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
					15 WATER RESOURCES	NT V 12	14/07/2022	9375 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR	13 OFFICE EXPENSES
							7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022090887	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1600	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					05 LEGAL CELL, NEW DELHI		114 LEGAL ADVISORS AND COUNSELS		
					37 LAW AND JUSTICE	NT V 1	20/07/2022	165000 16001 DUMMY,DUMMY,DUMMY	28 PROFESSIONAL SERVICES
							9901 DUMMY,DUMMY,DUMMY		0000 00 NO DETAILED HEAD
VN072022090888	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1600	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					05 LEGAL CELL, NEW DELHI		114 LEGAL ADVISORS AND COUNSELS		
					37 LAW AND JUSTICE	NT V 2	20/07/2022	55000 16001 DUMMY,DUMMY,DUMMY	28 PROFESSIONAL SERVICES
							9901 DUMMY,DUMMY,DUMMY		0000 00 NO DETAILED HEAD
VN072022090889	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1600	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					05 LEGAL CELL, NEW DELHI		114 LEGAL ADVISORS AND COUNSELS		
					37 LAW AND JUSTICE	NT V 3	20/07/2022	330000 16001 DUMMY,DUMMY,DUMMY	28 PROFESSIONAL SERVICES
							9901 DUMMY,DUMMY,DUMMY		0000 00 NO DETAILED HEAD
VN072022090890	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1600	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					05 LEGAL CELL, NEW DELHI		114 LEGAL ADVISORS AND COUNSELS		
					37 LAW AND JUSTICE	NT V 4	20/07/2022	330000 16001 DUMMY,DUMMY,DUMMY	28 PROFESSIONAL SERVICES
							9901 DUMMY,DUMMY,DUMMY		0000 00 NO DETAILED HEAD
VN072022090891	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1600	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					05 LEGAL CELL, NEW DELHI		114 LEGAL ADVISORS AND COUNSELS		
					37 LAW AND JUSTICE	NT V 5	20/07/2022	1320000 16001 DUMMY,DUMMY,DUMMY	28 PROFESSIONAL SERVICES
							9901 DUMMY,DUMMY,DUMMY		0000 00 NO DETAILED HEAD
VN072022090362	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1600	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES		
					11 HEALTH AND FAMILY WELFARE	NT V 4	31/07/2022	1120 16001 DUMMY,DUMMY,DUMMY	92 TELEPHONE
							9901 DUMMY,DUMMY,DUMMY		0000 00 NO DETAILED HEAD
VN072022090364	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1600	2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES		
					11 HEALTH AND FAMILY WELFARE	NT V 6	31/07/2022	20201 16001 DUMMY,DUMMY,DUMMY	13 OFFICE EXPENSES
							9901 DUMMY,DUMMY,DUMMY		0000 00 NO DETAILED HEAD
VN072022068917	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE		105 CIVIL AND SESSION COURTS		
					CONSUMABLE ITEMS				
					37 LAW AND JUSTICE	NT V 45	12/07/2022	24850 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA	13 OFFICE EXPENSES
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 03 COMPUTER STATIONERY AND
VN072022068973	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		
					37 LAW AND JUSTICE	NT V 101	25/07/2022	18070 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA	93 ELECTRICITY CHARGES
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022068944	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD
					04 STATE LEGAL AID FUND		119 LEGAL AID SERVICES		
					37 LAW AND JUSTICE	NT V 72	18/07/2022	10850 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA	13 OFFICE EXPENSES

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5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072022068945	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE 119 LEGAL AID SERVICES	00 NO SUB MAJOR HEAD
04	STATE	LEGAL AID FUND							0000 99 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	73	18/07/2022	3540 18230	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	26 ADVERTISING AND PUBLICITY
VN072022068956	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
98	COMPUTERIZATION IN THE STATE	CONSUMABLE ITEMS							0000 03 COMPUTER STATIONERY AND
	12	HOME AFFAIRS	NT	V	84	21/07/2022	500 18111	DISTRICT ATTORNEY,MOGA,MOGA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
VN072022068951	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	79	21/07/2022	1428 18111	DISTRICT ATTORNEY,MOGA,MOGA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	92 TELEPHONE
VN072022068952	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	80	21/07/2022	21890 18111	DISTRICT ATTORNEY,MOGA,MOGA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES
VN072022068954	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	82	21/07/2022	368 18111	DISTRICT ATTORNEY,MOGA,MOGA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	92 TELEPHONE
VN072022068955	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD
04	DISTRICT ATTORNEYS								0000 00 NO DETAILED HEAD
	12	HOME AFFAIRS	NT	V	83	21/07/2022	2940 18111	DISTRICT ATTORNEY,MOGA,MOGA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
VN072022068912	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	40	11/07/2022	167750 18110	CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES
VN072022068913	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	41	11/07/2022	34287 18110	CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES
VN072022068914	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	42	11/07/2022	4744 18110	CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	92 TELEPHONE
VN072022068915	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	43	11/07/2022	21271 18110	CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	92 TELEPHONE
VN072022068916	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	44	12/07/2022	2600 18110	CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
VN072022003321	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD

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	37 LAW AND JUSTICE	NT V 26	06/07/2022	16470 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						93 ELECTRICITY CHARGES	
VN072022068926	01/07/2022 N DC06 F Fully vouched Contingent Bill		1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS						00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS									0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 54	12/07/2022	8247 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						13 OFFICE EXPENSES	
VN072022068927	01/07/2022 N DC06 F Fully vouched Contingent Bill		1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS						00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS									0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 55	12/07/2022	1350 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						13 OFFICE EXPENSES	
VN072022068928	01/07/2022 N DC06 F Fully vouched Contingent Bill		1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS						00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS									0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 56	12/07/2022	2828 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						13 OFFICE EXPENSES	
VN072022068929	01/07/2022 N DC06 F Fully vouched Contingent Bill		1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS						00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS									0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 57	13/07/2022	9432 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						13 OFFICE EXPENSES	
VN072022068930	01/07/2022 N DC06 F Fully vouched Contingent Bill		1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS						00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS									0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 58	13/07/2022	703061 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						14 RENT, RATES AND TAXES	
VN072022068957	01/07/2022 N DC06 F Fully vouched Contingent Bill		1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS						00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS									0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 85	21/07/2022	20335 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						93 ELECTRICITY CHARGES	
VN072022068960	01/07/2022 N DC06 F Fully vouched Contingent Bill		1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS						00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS									0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 88	25/07/2022	23166 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						13 OFFICE EXPENSES	
VN072022068961	01/07/2022 N DC06 F Fully vouched Contingent Bill		1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS						00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS									0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 89	25/07/2022	2254 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						13 OFFICE EXPENSES	
VN072022068962	01/07/2022 N DC06 F Fully vouched Contingent Bill		1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS						00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS									0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 90	25/07/2022	156200 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						93 ELECTRICITY CHARGES	
VN072022068975	01/07/2022 N DC06 F Fully vouched Contingent Bill		1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS						00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS									0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 103	28/07/2022	4060 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						93 ELECTRICITY CHARGES	
VN072022003323	01/07/2022 N DC06 F Fully vouched Contingent Bill		1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS						00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS									0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 28	06/07/2022	4070 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						93 ELECTRICITY CHARGES	
VN072022068918	01/07/2022 N DC06 F Fully vouched Contingent Bill		1800	2014 ADMINISTRATION OF JUSTICE						00 NO SUB MAJOR HEAD	

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105 CIVIL AND SESSION COURTS									
01 DISTRICT AND SESSION COURTS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 46	12/07/2022	7750 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA						
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022068919 01/07/2022 N DC06 F Fully vouched Contingent Bill		1800	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
			105 CIVIL AND SESSION COURTS						
01 DISTRICT AND SESSION COURTS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 47	12/07/2022	3900 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA						
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022068920 01/07/2022 N DC06 F Fully vouched Contingent Bill		1800	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
			105 CIVIL AND SESSION COURTS						
01 DISTRICT AND SESSION COURTS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 48	12/07/2022	18526 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA						
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022068921 01/07/2022 N DC06 F Fully vouched Contingent Bill		1800	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
			105 CIVIL AND SESSION COURTS						
01 DISTRICT AND SESSION COURTS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 49	12/07/2022	365 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA						
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022068922 01/07/2022 N DC06 F Fully vouched Contingent Bill		1800	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
			105 CIVIL AND SESSION COURTS						
01 DISTRICT AND SESSION COURTS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 50	12/07/2022	13710 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA						
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022068923 01/07/2022 N DC06 F Fully vouched Contingent Bill		1800	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
			105 CIVIL AND SESSION COURTS						
01 DISTRICT AND SESSION COURTS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 51	12/07/2022	26205 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA						
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022068924 01/07/2022 N DC06 F Fully vouched Contingent Bill		1800	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
			105 CIVIL AND SESSION COURTS						
01 DISTRICT AND SESSION COURTS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 52	12/07/2022	12000 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA						
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022068925 01/07/2022 N DC06 F Fully vouched Contingent Bill		1800	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
			105 CIVIL AND SESSION COURTS						
01 DISTRICT AND SESSION COURTS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 53	12/07/2022	2634 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA						
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022068932 01/07/2022 N DC06 F Fully vouched Contingent Bill		1800	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
			105 CIVIL AND SESSION COURTS						
01 DISTRICT AND SESSION COURTS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 60	14/07/2022	13533 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA						
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022068935 01/07/2022 N DC06 F Fully vouched Contingent Bill		1800	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
			105 CIVIL AND SESSION COURTS						
01 DISTRICT AND SESSION COURTS								14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 63	14/07/2022	161200 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA						
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022003327 01/07/2022 N DC06 F Fully vouched Contingent Bill		1800	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
			105 CIVIL AND SESSION COURTS						
01 DISTRICT AND SESSION COURTS								92 TELEPHONE	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 32	06/07/2022	3519 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA						
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022003328 01/07/2022 N DC06 F Fully vouched Contingent Bill		1800	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
			105 CIVIL AND SESSION COURTS						
01 DISTRICT AND SESSION COURTS								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 33	06/07/2022	3192 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA						
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						

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VN072022003329	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	34	06/07/2022	35270 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			93 ELECTRICITY CHARGES
VN072022068936	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	64	14/07/2022	100000 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			14 RENT, RATES AND TAXES
VN072022068937	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	65	14/07/2022	255600 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			14 RENT, RATES AND TAXES
VN072022068938	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	66	14/07/2022	84600 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			14 RENT, RATES AND TAXES
VN072022068939	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	67	14/07/2022	96600 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			14 RENT, RATES AND TAXES
VN072022068940	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	68	14/07/2022	10165 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			93 ELECTRICITY CHARGES
VN072022068941	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	69	14/07/2022	6039 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			09 REPAIR AND MAINTENANCE OF STAFF CARS
VN072022068946	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	74	18/07/2022	2634 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			13 OFFICE EXPENSES
VN072022068947	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	75	18/07/2022	23166 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			13 OFFICE EXPENSES
VN072022068948	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	76	19/07/2022	5858 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			92 TELEPHONE
VN072022068949	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	77	19/07/2022	1934 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			92 TELEPHONE
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG		TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	SO SOE_DESC

VN072022068964	01/07/2022	N DC06 F Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS							0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 92	25/07/2022	6280 18448	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES		
VN072022068965	01/07/2022	N DC06 F Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS							0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 93	25/07/2022	363 18448	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		
VN072022068966	01/07/2022	N DC06 F Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS							0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 94	25/07/2022	1743 18448	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		
VN072022068967	01/07/2022	N DC06 F Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS							0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 95	25/07/2022	38717 18448	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		
VN072022068969	01/07/2022	N DC06 F Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS							0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 97	25/07/2022	36320 18448	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES		
VN072022068970	01/07/2022	N DC06 F Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS							0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 98	25/07/2022	14220 18448	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES		
VN072022068971	01/07/2022	N DC06 F Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS							0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 99	25/07/2022	6073 18448	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES		
VN072022068972	01/07/2022	N DC06 F Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS							0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 100	25/07/2022	6073 18448	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	10 POL OF OFFICE VEHICLES		
VN072022068963	01/07/2022	N DC06 F Fully vouched Contingent Bill	1800	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS							0000 03 COMPUTER STATIONERY AND
37 LAW AND JUSTICE	NT V 91	25/07/2022	24500 18448	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		
VN072022089647	01/07/2022	N DC06 F Fully vouched Contingent Bill	1800	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES							0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE	NT V 187	25/07/2022	250 18446	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93 ELECTRICITY CHARGES		
VN072022032158	01/07/2022	N DC06 F Fully vouched Contingent Bill	1800	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA		04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	

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01 RURAL DISPENSARIES								02 WAGES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 103	08/07/2022	43662 18446	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022032159 01/07/2022 N DC06 F Fully vouched Contingent Bill	1800	2210	MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
			101 AYURVEDA						
03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)								02 WAGES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 104	08/07/2022	9192 18446	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089600 01/07/2022 N DC06 F Fully vouched Contingent Bill	1800	2210	MEDICAL AND PUBLIC HEALTH					02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
			101 AYURVEDA						
01 DIRECTION								92 TELEPHONE	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 140	12/07/2022	824 18446	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022032131 01/07/2022 N DC06 F Fully vouched Contingent Bill	1800	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			102 EMPLOYEES STATE INSURANCE SCHEME						
01 EMPLOYEES STATE INSURANCE SCHEME								30 OTHER CONTRACTUAL SERVICES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 76	06/07/2022	19593 18177	SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022032146 01/07/2022 N DC06 F Fully vouched Contingent Bill	1800	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			102 EMPLOYEES STATE INSURANCE SCHEME						
01 EMPLOYEES STATE INSURANCE SCHEME								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 91	07/07/2022	8390 18177	SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089636 01/07/2022 N DC06 F Fully vouched Contingent Bill	1800	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			001 DIRECTION AND ADMINISTRATION						
02 DISTRICT ADMINISTRATION								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 176	21/07/2022	5000 18178	SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089599 01/07/2022 N DC06 F Fully vouched Contingent Bill	1800	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			102 EMPLOYEES STATE INSURANCE SCHEME						
02 WELFARE OF INSURED PERSONS								21 SUPPLIES AND MATERIALS	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 139	12/07/2022	9050 18177	SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089634 01/07/2022 N DC06 F Fully vouched Contingent Bill	1800	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			102 EMPLOYEES STATE INSURANCE SCHEME						
02 WELFARE OF INSURED PERSONS								13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 174	21/07/2022	410 18177	SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089635 01/07/2022 N DC06 F Fully vouched Contingent Bill	1800	2210	MEDICAL AND PUBLIC HEALTH					01 URBAN HEALTH SERVICES - ALLOPATHY	
			102 EMPLOYEES STATE INSURANCE SCHEME						
02 WELFARE OF INSURED PERSONS								13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 175	21/07/2022	1250 18177	SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089645 01/07/2022 N DC06 F Fully vouched Contingent Bill	1800	2210	MEDICAL AND PUBLIC HEALTH					06 PUBLIC HEALTH	
			101 PREVENTION AND CONTROL OF DISEASES						
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 185	25/07/2022	19272 18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089601 01/07/2022 N DC06 F Fully vouched Contingent Bill	1800	2210	MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
			101 AYURVEDA						
01 RURAL DISPENSARIES								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 141	12/07/2022	1790 18446	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022089646 01/07/2022 N DC06 F Fully vouched Contingent Bill	1800	2210	MEDICAL AND PUBLIC HEALTH					04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
			101 AYURVEDA						
01 RURAL DISPENSARIES								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 186	25/07/2022	2160 18446	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA						
		4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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VN072022003378	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1900	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01 DISTRICT AND SESSION COURTS							92 TELEPHONE		
							0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE							NT V 44	06/07/2022	1533 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022003377	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1900	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01 DISTRICT AND SESSION COURTS							93 ELECTRICITY CHARGES		
							0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE							NT V 43	06/07/2022	369540 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040972	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1900	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01 DISTRICT AND SESSION COURTS							93 ELECTRICITY CHARGES		
							0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE							NT V 81	28/07/2022	197310 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040964	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1900	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01 DISTRICT AND SESSION COURTS							13 OFFICE EXPENSES		
							0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE							NT V 73	26/07/2022	112119 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040963	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1900	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01 DISTRICT AND SESSION COURTS							93 ELECTRICITY CHARGES		
							0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE							NT V 72	26/07/2022	9785 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040944	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1900	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
01 DISTRICT AND SESSION COURTS							92 TELEPHONE		
							0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE							NT V 53	12/07/2022	7370 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040943	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1900	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
98 COMPUTERIZATION IN THE STATE							13 OFFICE EXPENSES		
CONSUMABLE ITEMS							0000 03 COMPUTER STATIONERY AND		
37 LAW AND JUSTICE							NT V 52	12/07/2022	13750 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040958	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1900	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02 SUBORDINATE COURTS							13 OFFICE EXPENSES		
							0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE							NT V 67	21/07/2022	275504 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040953	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1900	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02 SUBORDINATE COURTS							13 OFFICE EXPENSES		
							0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE							NT V 62	14/07/2022	13933 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040952	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1900	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
							105 CIVIL AND SESSION COURTS		
02 SUBORDINATE COURTS							93 ELECTRICITY CHARGES		
							0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE							NT V 61	14/07/2022	12530 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040950	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1900	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
							114 LEGAL ADVISORS AND COUNSELS		
04 DISTRICT ATTORNEYS							92 TELEPHONE		
							0000 00 NO DETAILED HEAD		
12 HOME AFFAIRS							NT V 59	12/07/2022	1238 19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR
							0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022040951	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	1900	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD
							119 LEGAL AID SERVICES		
04 STATE LEGAL AID FUND							28 PROFESSIONAL SERVICES		
							0000 99 NO DETAILED HEAD		
37 LAW AND JUSTICE							NT V 60	12/07/2022	4000 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

VN072022040962	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1900	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS		
					37 LAW AND JUSTICE	NT V 71	25/07/2022	8810 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	92	TELEPHONE
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022041443	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1900	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
					02 DISTRICT ADMINISTRATION			001 DIRECTION AND ADMINISTRATION		
					11 HEALTH AND FAMILY WELFARE	NT V 211	21/07/2022	1837 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR	59	POL OF TRANSPORT VEHICLES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022001974	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
					11 HEALTH AND FAMILY WELFARE	NT V 107	08/07/2022	85640 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR	93	ELECTRICITY CHARGES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022001958	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
					11 HEALTH AND FAMILY WELFARE	NT V 56	06/07/2022	6320 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR	93	ELECTRICITY CHARGES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022001957	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
					11 HEALTH AND FAMILY WELFARE	NT V 55	06/07/2022	7530 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR	93	ELECTRICITY CHARGES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022001956	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
					11 HEALTH AND FAMILY WELFARE	NT V 54	06/07/2022	2730 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR	93	ELECTRICITY CHARGES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022001955	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
					11 HEALTH AND FAMILY WELFARE	NT V 53	06/07/2022	18590 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR	93	ELECTRICITY CHARGES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022041440	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1900	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			110 HOSPITAL AND DISPENSARIES		
					11 HEALTH AND FAMILY WELFARE	NT V 208	21/07/2022	9315 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR	59	POL OF TRANSPORT VEHICLES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022041431	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1900	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
					01 RURAL DISPENSARIES			102 HOMEOPATHY		
					11 HEALTH AND FAMILY WELFARE	NT V 199	20/07/2022	170 19387 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR	93	ELECTRICITY CHARGES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022041371	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
					11 HEALTH AND FAMILY WELFARE	NT V 138	12/07/2022	4498 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR	21	SUPPLIES AND MATERIALS
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022041369	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
					11 HEALTH AND FAMILY WELFARE	NT V 136	12/07/2022	2094 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR	21	SUPPLIES AND MATERIALS
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022041441	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY
					01 PRIMARY HEALTH CENTRES			103 PRIMARY HEALTH CENTRES		
					11 HEALTH AND FAMILY WELFARE	NT V 209	21/07/2022	13050 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR	13	OFFICE EXPENSES
										0000 00 NO DETAILED HEAD

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022041394	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1900	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	
					01 DIRECTION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT C 162	14/07/2022	511538 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR	50 OTHER CHARGES	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022041370	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1900	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES		0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 137	12/07/2022	700 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR	13 OFFICE EXPENSES	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022041442	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1900	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES		0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 210	21/07/2022	1000 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR	13 OFFICE EXPENSES	
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022032537	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1900	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					15 WATER RESOURCES NT V 27	07/07/2022	4110 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR	93 ELECTRICITY CHARGES	
							7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN072022091054	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	1900	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	
					01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					15 WATER RESOURCES NT V 36	15/07/2022	3690 19388 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR	93 ELECTRICITY CHARGES	
							7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		
VN072022040984	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	2000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE NT V 49	12/07/2022	96600 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	14 RENT, RATES AND TAXES	
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040985	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	2000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE NT V 50	12/07/2022	111440 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	14 RENT, RATES AND TAXES	
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022003418	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	2000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE NT V 37	07/07/2022	20290 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR	93 ELECTRICITY CHARGES	
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040983	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	2000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE NT V 48	12/07/2022	68481 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	14 RENT, RATES AND TAXES	
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022040981	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	2000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE NT V 46	11/07/2022	18430 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	93 ELECTRICITY CHARGES	
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022003417	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	2000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE NT V 36	06/07/2022	6370 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	93 ELECTRICITY CHARGES	
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022003416	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	2000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS		0000 00 NO DETAILED HEAD

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	37 LAW AND JUSTICE	NT V 35	06/07/2022	17100 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						93 ELECTRICITY CHARGES	
VN072022041010	01/07/2022 N DC06 F Fully vouched Contingent Bill		2000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS						00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS									93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 75	26/07/2022	6435 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN072022041004	01/07/2022 N DC06 F Fully vouched Contingent Bill		2000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS						00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS									93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 69	21/07/2022	52330 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN072022041003	01/07/2022 N DC06 F Fully vouched Contingent Bill		2000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS						00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS									13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 68	21/07/2022	80345 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN072022040991	01/07/2022 N DC06 F Fully vouched Contingent Bill		2000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS						00 NO SUB MAJOR HEAD	
	01 DISTRICT AND SESSION COURTS									13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 56	13/07/2022	5156 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN072022040986	01/07/2022 N DC06 F Fully vouched Contingent Bill		2000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS						00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS									13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 51	12/07/2022	3415 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN072022040987	01/07/2022 N DC06 F Fully vouched Contingent Bill		2000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS						00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS									13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 52	12/07/2022	4164 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN072022040988	01/07/2022 N DC06 F Fully vouched Contingent Bill		2000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS						00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS									13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 53	12/07/2022	1946 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN072022040992	01/07/2022 N DC06 F Fully vouched Contingent Bill		2000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS						00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS									93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 57	13/07/2022	4535 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN072022041000	01/07/2022 N DC06 F Fully vouched Contingent Bill		2000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS						00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS									13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 65	21/07/2022	19062 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN072022041001	01/07/2022 N DC06 F Fully vouched Contingent Bill		2000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS						00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS									93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 66	21/07/2022	95120 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN072022041002	01/07/2022 N DC06 F Fully vouched Contingent Bill		2000	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS						00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS									13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 67	21/07/2022	491 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							

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VN072022058629	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	2000	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 134	11/07/2022				130160 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058654	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	2000	2210 MEDICAL AND PUBLIC HEALTH 101 AYURVEDA	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	
01 DIRECTION								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 159	14/07/2022				3080 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058642	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	2000	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 147	12/07/2022				10308 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058669	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	2000	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 174	21/07/2022				3600 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058675	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	2000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 180	25/07/2022				2000 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058667	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	2000	2210 MEDICAL AND PUBLIC HEALTH 102 SUBSIDIARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 SUBSIDIARY HEALTH CENTRES								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 172	21/07/2022				65370 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058668	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	2000	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 173	21/07/2022				750 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058648	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	2000	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								92 TELEPHONE	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 153	12/07/2022				1756 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022058686	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	2000	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES	03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 191	27/07/2022				22840 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022003479	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE 110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 61	06/07/2022				1190 21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022069023	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE 110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	00 NO SUB MAJOR HEAD	
01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES								92 TELEPHONE	0000 00 NO DETAILED HEAD
12 HOME AFFAIRS NT V 84	14/07/2022				354 21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022003486	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE 114 LEGAL ADVISORS AND COUNSELS	00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD

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12 HOME AFFAIRS	NT V 68	08/07/2022	13649 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI						
			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022069034 01/07/2022 N DC06 F Fully vouched Contingent Bill		2100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 95	19/07/2022	946 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI			92 TELEPHONE			
			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022069043 01/07/2022 N DC06 F Fully vouched Contingent Bill		2100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 104	21/07/2022	432321 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI			93 ELECTRICITY CHARGES			
			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022069044 01/07/2022 N DC06 F Fully vouched Contingent Bill		2100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
04 DISTRICT ATTORNEYS			114 LEGAL ADVISORS AND COUNSELS						0000 00 NO DETAILED HEAD
12 HOME AFFAIRS	NT V 105	21/07/2022	4838 21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI			13 OFFICE EXPENSES			
			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022069056 01/07/2022 N DC06 F Fully vouched Contingent Bill		2100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
04 STATE LEGAL AID FUND			119 LEGAL AID SERVICES						0000 99 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 117	25/07/2022	120000 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI			28 PROFESSIONAL SERVICES			
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022069060 01/07/2022 N DC06 F Fully vouched Contingent Bill		2100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
04 STATE LEGAL AID FUND			119 LEGAL AID SERVICES						0000 99 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 121	26/07/2022	35900 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI			28 PROFESSIONAL SERVICES			
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022069061 01/07/2022 N DC06 F Fully vouched Contingent Bill		2100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
04 STATE LEGAL AID FUND			119 LEGAL AID SERVICES						0000 99 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 122	26/07/2022	50200 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI			28 PROFESSIONAL SERVICES			
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022069062 01/07/2022 N DC06 F Fully vouched Contingent Bill		2100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
04 STATE LEGAL AID FUND			119 LEGAL AID SERVICES						0000 99 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 123	26/07/2022	48000 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI			28 PROFESSIONAL SERVICES			
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022069068 01/07/2022 N DC06 F Fully vouched Contingent Bill		2100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE			105 CIVIL AND SESSION COURTS						0000 01 PURCHASE OF COMPUTER RELATED
HARDWARE						13 OFFICE EXPENSES			
37 LAW AND JUSTICE	NT V 129	27/07/2022	493335 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI						
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022069069 01/07/2022 N DC06 F Fully vouched Contingent Bill		2100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE			105 CIVIL AND SESSION COURTS						0000 01 PURCHASE OF COMPUTER RELATED
HARDWARE						13 OFFICE EXPENSES			
37 LAW AND JUSTICE	NT V 130	29/07/2022	986671 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI						
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022069055 01/07/2022 N DC06 F Fully vouched Contingent Bill		2100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE			105 CIVIL AND SESSION COURTS						0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS						13 OFFICE EXPENSES			
37 LAW AND JUSTICE	NT V 116	25/07/2022	126515 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI						
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022069011 01/07/2022 N DC06 F Fully vouched Contingent Bill		2100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS			105 CIVIL AND SESSION COURTS						0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 72	12/07/2022	4047 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI			13 OFFICE EXPENSES			
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022069012 01/07/2022 N DC06 F Fully vouched Contingent Bill		2100	2014 ADMINISTRATION OF JUSTICE					00 NO SUB MAJOR HEAD	
			105 CIVIL AND SESSION COURTS						

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01 DISTRICT AND SESSION COURTS										14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 73	12/07/2022	148975 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN072022069013 01/07/2022 N DC06 F Fully vouched Contingent Bill		2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS							00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS										13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 74	12/07/2022	5510 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN072022069018 01/07/2022 N DC06 F Fully vouched Contingent Bill		2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS							00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS										93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 79	13/07/2022	4160 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN072022069045 01/07/2022 N DC06 F Fully vouched Contingent Bill		2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS							00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS										13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 106	21/07/2022	2320 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN072022069049 01/07/2022 N DC06 F Fully vouched Contingent Bill		2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS							00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS										13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 110	21/07/2022	2275 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN072022069050 01/07/2022 N DC06 F Fully vouched Contingent Bill		2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS							00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS										13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 111	21/07/2022	75328 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN072022069052 01/07/2022 N DC06 F Fully vouched Contingent Bill		2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS							00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS										14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 113	25/07/2022	523469 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN072022069053 01/07/2022 N DC06 F Fully vouched Contingent Bill		2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS							00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS										13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 114	25/07/2022	265380 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN072022069054 01/07/2022 N DC06 F Fully vouched Contingent Bill		2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS							00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS										13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 115	25/07/2022	18000 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN072022069059 01/07/2022 N DC06 F Fully vouched Contingent Bill		2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS							00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS										13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 120	25/07/2022	39200 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN072022003471 01/07/2022 N DC06 F Fully vouched Contingent Bill		2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS							00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS										13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 53	06/07/2022	5000 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN072022003472 01/07/2022 N DC06 F Fully vouched Contingent Bill		2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS							00 NO SUB MAJOR HEAD	
02 SUBORDINATE COURTS										13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 54	06/07/2022	67500 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								

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VN072022003473	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT	V	55	06/07/2022	57500	21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		
VN072022003474	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT	V	56	06/07/2022	5395	21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		
VN072022003478	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT	V	60	06/07/2022	548041	21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES		
VN072022069014	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT	V	75	12/07/2022	10916	21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES		
VN072022069021	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT	V	82	14/07/2022	1345	21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES		
VN072022069022	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT	V	83	14/07/2022	55900	21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	14 RENT, RATES AND TAXES		
VN072022069035	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT	V	96	21/07/2022	614700	21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	14 RENT, RATES AND TAXES		
VN072022069036	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT	V	97	21/07/2022	75319	21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	14 RENT, RATES AND TAXES		
VN072022069037	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT	V	98	21/07/2022	25396	21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	14 RENT, RATES AND TAXES		
VN072022069038	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT	V	99	21/07/2022	764557	21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	14 RENT, RATES AND TAXES		
VN072022069057	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT	V	118	25/07/2022	41680	21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES		
VN072022069058	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02 SUBORDINATE COURTS									0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT	V	119	25/07/2022	2374	21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES		

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VN072022069067	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
					02 SUBORDINATE COURTS				0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 128	27/07/2022			7010 21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN072022003475	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS				0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 57	06/07/2022			3920 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN072022003476	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
					01 DISTRICT AND SESSION COURTS				0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 58	06/07/2022			3009 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	
VN072022067949	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS				0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT V 325	21/07/2022			51141 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	21 SUPPLIES AND MATERIALS	
VN072022067856	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT V 232	13/07/2022			8030 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE EXPENSES	
VN072022067865	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
					02 WELFARE OF INSURED PERSONS				0000 99 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT V 241	14/07/2022			234850 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	21 SUPPLIES AND MATERIALS	
VN072022067857	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES	06 PUBLIC HEALTH	
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)				0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT V 233	13/07/2022			11199 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE EXPENSES	
VN072022067958	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2210 MEDICAL AND PUBLIC HEALTH 102 PREVENTION OF FOOD ADULTERATION	06 PUBLIC HEALTH	
					01 FOOD INSPECTORATE				0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT V 334	25/07/2022			4210 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE EXPENSES	
VN072022067923	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT V 299	18/07/2022			24735 21080 MEDICAL OFFICER,I/C ESI DISP N01,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	21 SUPPLIES AND MATERIALS	
VN072022067924	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME	01 URBAN HEALTH SERVICES - ALLOPATHY	
					01 EMPLOYEES STATE INSURANCE SCHEME				0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT V 300	18/07/2022			2470 21080 MEDICAL OFFICER,I/C ESI DISP N01,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13 OFFICE EXPENSES	
VN072022002175	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
					03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)				0000 00 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES	NT V 192	08/07/2022			428840 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	93 ELECTRICITY CHARGES	
VN072022002176	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	2100	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION	01 URBAN HEALTH SERVICES - ALLOPATHY	
					03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)				0000 00 NO DETAILED HEAD
	38	MEDICAL EDUCATION AND RES	NT V 193	08/07/2022			4688 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI	92 TELEPHONE	

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	BDGT DT DTL_HEAD_DESC
SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	S0 SOE_DESC
						CCO_ CCO			

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01 PRIMARY HEALTH CENTRES				103 PRIMARY HEALTH CENTRES					
								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 202	11/07/2022	5815 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022067941 01/07/2022 N DC06 F Fully vouched Contingent Bill				2100 2210 MEDICAL AND PUBLIC HEALTH				04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES				102 HOMEOPATHY					0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 317	20/07/2022	130 21105 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI		4801 HEAD OF HOMEOPATHY,PUNJAB,				93 ELECTRICITY CHARGES	
VN072022068001 01/07/2022 N DC06 F Fully vouched Contingent Bill				2100 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
01 FOOD INSPECTORATE				102 PREVENTION OF FOOD ADULTERATION					0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 377	28/07/2022	2955 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				92 TELEPHONE	
VN072022067853 01/07/2022 N DC06 F Fully vouched Contingent Bill				2100 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
01 FOOD INSPECTORATE				102 PREVENTION OF FOOD ADULTERATION					0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 229	12/07/2022	49308 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				21 SUPPLIES AND MATERIALS	
VN072022067854 01/07/2022 N DC06 F Fully vouched Contingent Bill				2100 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
01 FOOD INSPECTORATE				102 PREVENTION OF FOOD ADULTERATION					0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 230	12/07/2022	245322 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				21 SUPPLIES AND MATERIALS	
VN072022067861 01/07/2022 N DC06 F Fully vouched Contingent Bill				2100 2210 MEDICAL AND PUBLIC HEALTH				06 PUBLIC HEALTH	
01 FOOD INSPECTORATE				102 PREVENTION OF FOOD ADULTERATION					0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 237	13/07/2022	937 21417 JOINT COMMISSIONER (DRUGS),FOOD & DRUGS ADMINISTRATION,KHARAR,MOHALI		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				92 TELEPHONE	
VN072022090850 01/07/2022 N DC06 F Fully vouched Contingent Bill				2100 2711 FLOOD CONTROL AND DRAINAGE				01 FLOOD CONTROL	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
15 WATER RESOURCES NT V 16	25/07/2022	100000 21429 EXECUTIVE ENGINEER,NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI,MOHALI		7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				93 ELECTRICITY CHARGES	
VN072022090965 01/07/2022 N DC06 F Fully vouched Contingent Bill				2100 2852 INDUSTRIES				80 GENERAL	
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES				800 OTHER EXPENDITURE					0000 00 NO DETAILED HEAD
13 INDUSTRIES NT V 2	26/07/2022	84600 21249 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI,MOHALI		2801 DIRECTOR, INDUSTRIES,PUNJAB,				33 SUBSIDIES	
VN072022090964 01/07/2022 N DC06 F Fully vouched Contingent Bill				2100 2852 INDUSTRIES				80 GENERAL	
01 INCENTIVES UNDER VARIOUS INDUSTRIAL POLICIES				800 OTHER EXPENDITURE					0000 00 NO DETAILED HEAD
13 INDUSTRIES NT V 1	11/07/2022	1382000 21249 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, MOHALI,MOHALI		2801 DIRECTOR, INDUSTRIES,PUNJAB,				33 SUBSIDIES	
VN072022069073 01/07/2022 N DC06 F Fully vouched Contingent Bill				2200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE				114 LEGAL ADVISORS AND COUNSELS					0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS								13 OFFICE EXPENSES	
12 HOME AFFAIRS NT V 45	12/07/2022	400 22291 DISTRICT ATTORNEY,DISTRICT ATTORNEY, TARN TARAN,TARN TARAN		0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022069096 01/07/2022 N DC06 F Fully vouched Contingent Bill				2200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
04 STATE LEGAL AID FUND				119 LEGAL AID SERVICES					0000 99 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 68	22/07/2022	25000 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				28 PROFESSIONAL SERVICES	
VN072022003520 01/07/2022 N DC06 F Fully vouched Contingent Bill				2200 2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
01 DISTRICT AND SESSION COURTS				105 CIVIL AND SESSION COURTS					0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 34	06/07/2022	189776 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				93 ELECTRICITY CHARGES	

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VN072022069091	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	2200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS							92 TELEPHONE	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 63	18/07/2022	33198 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022069079	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	2200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 51	15/07/2022	6900 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022069078	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	2200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
02	SUBORDINATE COURTS							14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 50	15/07/2022	161400 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022069076	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	2200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
98	COMPUTERIZATION IN THE STATE HARDWARE							13 OFFICE EXPENSES	0000 01 PURCHASE OF COMPUTER RELATED
37	LAW AND JUSTICE	NT	V 48	12/07/2022	494000 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022069094	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	2200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
98	COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS							13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
37	LAW AND JUSTICE	NT	V 66	21/07/2022	5375 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022069103	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	2200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
98	COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS							13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
37	LAW AND JUSTICE	NT	V 75	28/07/2022	1750 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022069104	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	2200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
98	COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS							13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
37	LAW AND JUSTICE	NT	V 76	28/07/2022	2950 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022069105	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	2200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
98	COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS							13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
37	LAW AND JUSTICE	NT	V 77	28/07/2022	27613 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022069106	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	2200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
98	COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS							13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
37	LAW AND JUSTICE	NT	V 78	28/07/2022	2450 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022069107	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	2200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
98	COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS							13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
37	LAW AND JUSTICE	NT	V 79	28/07/2022	4050 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022069074	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	2200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 46	12/07/2022	172674 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022069095	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	2200	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD	
01	DISTRICT AND SESSION COURTS							92 TELEPHONE	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 67	21/07/2022	11515 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				

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VN072022069075	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	2200	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS		
								13	OFFICE EXPENSES
					37 LAW AND JUSTICE	NT V 47	12/07/2022	186944 22219	CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN072022032349	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	2200	2210 MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES		
								13	OFFICE EXPENSES
					11 HEALTH AND FAMILY WELFARE	NT V 13	06/07/2022	59900 22123	ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072022032353	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	2200	2210 MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
					01 DIRECTION		101 AYURVEDA		
								92	TELEPHONE
					11 HEALTH AND FAMILY WELFARE	NT V 17	07/07/2022	1028 22231	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN TARAN
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072022032359	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	2200	2210 MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY
					01 EMPLOYEES STATE INSURANCE SCHEME		102 EMPLOYEES STATE INSURANCE SCHEME		
								94	WATER CHARGES
					11 HEALTH AND FAMILY WELFARE	NT V 23	07/07/2022	3696 22113	MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL,TARN TARAN
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072022032350	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	2200	2210 MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES		
								13	OFFICE EXPENSES
					11 HEALTH AND FAMILY WELFARE	NT V 14	06/07/2022	20055 22123	ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072022032351	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	2200	2210 MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH
					01 DRUG CONTROL		104 DRUG CONTROL		
								21	SUPPLIES AND MATERIALS
					11 HEALTH AND FAMILY WELFARE	NT V 15	06/07/2022	25000 22123	ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072022069119	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		
								13	OFFICE EXPENSES
					37 LAW AND JUSTICE	NT V 44	12/07/2022	120000 23024	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN072022069116	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		
								13	OFFICE EXPENSES
					37 LAW AND JUSTICE	NT V 41	12/07/2022	120000 23024	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN072022069118	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		
								13	OFFICE EXPENSES
					37 LAW AND JUSTICE	NT V 43	12/07/2022	2594 23024	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN072022069135	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
					01 DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS		
								92	TELEPHONE
					37 LAW AND JUSTICE	NT V 60	15/07/2022	944 23024	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN072022069159	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
					98 COMPUTERIZATION IN THE STATE		114 LEGAL ADVISORS AND COUNSELS		
					CONSUMABLE ITEMS			13	OFFICE EXPENSES
					12 HOME AFFAIRS	NT V 83	21/07/2022	1000 23025	DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA
								0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN072022069110	01/07/2022	N	DC06	F	Fully vouched Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD
					02 SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS		
								13	OFFICE EXPENSES

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	37 LAW AND JUSTICE	NT V 35	12/07/2022	4000 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022069111	01/07/2022 N DC06 F Fully vouched Contingent Bill		2300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS					
						13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 36	12/07/2022	6000 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022069112	01/07/2022 N DC06 F Fully vouched Contingent Bill		2300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS					
						13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 37	12/07/2022	805 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022069113	01/07/2022 N DC06 F Fully vouched Contingent Bill		2300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS					
						13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 38	12/07/2022	9400 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022069117	01/07/2022 N DC06 F Fully vouched Contingent Bill		2300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS					
						13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 42	12/07/2022	1295 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022069120	01/07/2022 N DC06 F Fully vouched Contingent Bill		2300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS					
						13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 45	12/07/2022	1771 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022069121	01/07/2022 N DC06 F Fully vouched Contingent Bill		2300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS					
						13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 46	12/07/2022	471 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022069122	01/07/2022 N DC06 F Fully vouched Contingent Bill		2300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS					
						13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 47	12/07/2022	1890 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022069123	01/07/2022 N DC06 F Fully vouched Contingent Bill		2300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS					
						13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 48	12/07/2022	5395 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022069124	01/07/2022 N DC06 F Fully vouched Contingent Bill		2300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS					
						13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 49	12/07/2022	880 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022069125	01/07/2022 N DC06 F Fully vouched Contingent Bill		2300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS					
						13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 50	12/07/2022	1145 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022069126	01/07/2022 N DC06 F Fully vouched Contingent Bill		2300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
	02 SUBORDINATE COURTS			105 CIVIL AND SESSION COURTS					
						13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 51	12/07/2022	1450 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022069127	01/07/2022 N DC06 F Fully vouched Contingent Bill		2300	2014 ADMINISTRATION OF JUSTICE				00 NO SUB MAJOR HEAD	
				105 CIVIL AND SESSION COURTS					

VN072022069161 01/07/2022 N DC06 F Fully vouched Contingent Bill										2300	2014 ADMINISTRATION OF JUSTICE		VCHR_DATA_0722.TXT		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE										105 CIVIL AND SESSION COURTS						
CONSUMABLE ITEMS												13 OFFICE EXPENSES		0000 03 COMPUTER STATIONERY AND		
37 LAW AND JUSTICE										NT V 85	25/07/2022	9600 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA				
												0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC			
SU SUB_HEAD_DESC														BDGT DT DTL_HEAD_DESC		
GR GRANT_DESCRIPTION										PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO SOE_DESC
										CCO_	CCO					

VN072022069158 01/07/2022 N DC06 F Fully vouched Contingent Bill										2300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD			
98 COMPUTERIZATION IN THE STATE										114 LEGAL ADVISORS AND COUNSELS						
HARDWARE												13 OFFICE EXPENSES		0000 01 PURCHASE OF COMPUTER RELATED		
12 HOME AFFAIRS										NT V 82	21/07/2022	4070 23025 DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA				
												0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022069136 01/07/2022 N DC06 F Fully vouched Contingent Bill										2300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS						
37 LAW AND JUSTICE										NT V 61	15/07/2022	365 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA		13 OFFICE EXPENSES		
												0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD		
VN072022069138 01/07/2022 N DC06 F Fully vouched Contingent Bill										2300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS						
37 LAW AND JUSTICE										NT V 62	15/07/2022	943 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA		92 TELEPHONE		
												0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD		
VN072022069139 01/07/2022 N DC06 F Fully vouched Contingent Bill										2300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS						
37 LAW AND JUSTICE										NT V 63	15/07/2022	2178 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA		92 TELEPHONE		
												0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD		
VN072022069141 01/07/2022 N DC06 F Fully vouched Contingent Bill										2300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS						
37 LAW AND JUSTICE										NT V 65	15/07/2022	1392 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA		92 TELEPHONE		
												0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD		
VN072022069142 01/07/2022 N DC06 F Fully vouched Contingent Bill										2300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS						
37 LAW AND JUSTICE										NT V 66	18/07/2022	12580 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA		10 POL OF OFFICE VEHICLES		
												0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD		
VN072022069143 01/07/2022 N DC06 F Fully vouched Contingent Bill										2300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS						
37 LAW AND JUSTICE										NT V 67	18/07/2022	8674 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA		10 POL OF OFFICE VEHICLES		
												0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD		
VN072022069144 01/07/2022 N DC06 F Fully vouched Contingent Bill										2300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS						
37 LAW AND JUSTICE										NT V 68	18/07/2022	650 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA		13 OFFICE EXPENSES		
												0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD		
VN072022069147 01/07/2022 N DC06 F Fully vouched Contingent Bill										2300	2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD			
01 DISTRICT AND SESSION COURTS										105 CIVIL AND SESSION COURTS						
37 LAW AND JUSTICE										NT V 71	21/07/2022	1297 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA		13 OFFICE EXPENSES		
														0000 00 NO DETAILED HEAD		

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0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022069148	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	72	21/07/2022	1941 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	26	ADVERTISING AND PUBLICITY	
VN072022069157	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	81	21/07/2022	23166 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	92	TELEPHONE	
VN072022069160	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	84	25/07/2022	465 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
VN072022069173	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
01	DISTRICT AND SESSION COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	98	28/07/2022	401399 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	93	ELECTRICITY CHARGES	
VN072022003549	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	22	06/07/2022	6089 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
VN072022003550	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	23	06/07/2022	17348 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
VN072022003551	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	24	06/07/2022	6541 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
VN072022069154	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	78	21/07/2022	4700 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
VN072022069155	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	79	21/07/2022	13600 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
VN072022069156	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	80	21/07/2022	490 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
VN072022069162	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	86	25/07/2022	14030 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES	
VN072022069165	01/07/2022	N	DC06	F	Fully vouched	Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE 105 CIVIL AND SESSION COURTS	00 NO SUB MAJOR HEAD
02	SUBORDINATE COURTS								0000 00 NO DETAILED HEAD

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37	LAW AND JUSTICE	NT V 89	25/07/2022	2120 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES			
VN072022069166	01/07/2022 N DC06 F Fully vouched Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD				
02	SUBORDINATE COURTS		105 CIVIL AND SESSION COURTS			0000	00	NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 90	25/07/2022	1800 23023 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	13	OFFICE EXPENSES			
VN072022003528	01/07/2022 N DC06 F Fully vouched Contingent Bill	2300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD				
01	DISTRICT AND SESSION COURTS		105 CIVIL AND SESSION COURTS			0000	00	NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 1	04/07/2022	394554 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	93	ELECTRICITY CHARGES			
VN072022090043	01/07/2022 N DC06 F Fully vouched Contingent Bill	2300	2210 MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY				
02	DISTRICT ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000	00	NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 149	21/07/2022	1201 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	92	TELEPHONE				
VN072022032415	01/07/2022 N DC06 F Fully vouched Contingent Bill	2300	2210 MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH				
01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		101 PREVENTION AND CONTROL OF DISEASES			0000	00	NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 43	06/07/2022	7260 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13	OFFICE EXPENSES				
VN072022090060	01/07/2022 N DC06 F Fully vouched Contingent Bill	2300	2210 MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY				
02	DISTRICT ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000	00	NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 166	28/07/2022	5370 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	09	REPAIR AND MAINTENANCE OF STAFF CARS				
VN072022090020	01/07/2022 N DC06 F Fully vouched Contingent Bill	2300	2210 MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				
01	DIRECTION		101 AYURVEDA			0000	00	NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 126	14/07/2022	969 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	92	TELEPHONE				
VN072022090058	01/07/2022 N DC06 F Fully vouched Contingent Bill	2300	2210 MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY				
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES			0000	00	NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 164	28/07/2022	9006 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	10	POL OF OFFICE VEHICLES				
VN072022090061	01/07/2022 N DC06 F Fully vouched Contingent Bill	2300	2210 MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY				
07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		110 HOSPITAL AND DISPENSARIES			0000	00	NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 167	28/07/2022	7000 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	09	REPAIR AND MAINTENANCE OF STAFF CARS				
VN072022089992	01/07/2022 N DC06 F Fully vouched Contingent Bill	2300	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY				
01	PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			0000	00	NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 98	11/07/2022	1296 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	92	TELEPHONE				
VN072022090057	01/07/2022 N DC06 F Fully vouched Contingent Bill	2300	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY				
01	PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			0000	00	NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 163	28/07/2022	12672 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	10	POL OF OFFICE VEHICLES				
VN072022032408	01/07/2022 N DC06 F Fully vouched Contingent Bill	2300	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY				
01	PRIMARY HEALTH CENTRES		103 PRIMARY HEALTH CENTRES			0000	00	NO DETAILED HEAD	
11	HEALTH AND FAMILY WELFARE NT V 36	06/07/2022	4970 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	13	OFFICE EXPENSES				
VN072022090041	01/07/2022 N DC06 F Fully vouched Contingent Bill	2300	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY				

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01 SUBSIDIARY HEALTH CENTRES				102 SUBSIDIARY HEALTH CENTRES				93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 147				21/07/2022	200000 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022032373 01/07/2022 N DC06 F Fully vouched Contingent Bill				2300	2210 MEDICAL AND PUBLIC HEALTH 102 HOMEOPATHY				04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	
01 RURAL DISPENSARIES								93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 1				04/07/2022	642 23190 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022090045 01/07/2022 N DC06 F Fully vouched Contingent Bill				2300	2210 MEDICAL AND PUBLIC HEALTH 110 HOSPITALS AND DISPENSARIES				03 RURAL HEALTH SERVICES - ALLOPATHY	
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES								13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 151				21/07/2022	4050 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022090046 01/07/2022 N DC06 F Fully vouched Contingent Bill				2300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 152				21/07/2022	13509 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022090047 01/07/2022 N DC06 F Fully vouched Contingent Bill				2300	2210 MEDICAL AND PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES				06 PUBLIC HEALTH	
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)								13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 153				21/07/2022	20266 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022090059 01/07/2022 N DC06 F Fully vouched Contingent Bill				2300	2210 MEDICAL AND PUBLIC HEALTH 001 DIRECTION AND ADMINISTRATION				01 URBAN HEALTH SERVICES - ALLOPATHY	
02 DISTRICT ADMINISTRATION								10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 165				28/07/2022	9055 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022033764 01/07/2022 N DC06 H Detailed Contingent Bill				0100	2210 MEDICAL AND PUBLIC HEALTH 103 PRIMARY HEALTH CENTRES				03 RURAL HEALTH SERVICES - ALLOPATHY	
01 PRIMARY HEALTH CENTRES								93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 536				19/07/2022	200000 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022053589 01/07/2022 N DC06 H Detailed Contingent Bill				1500	2210 MEDICAL AND PUBLIC HEALTH 102 EMPLOYEES STATE INSURANCE SCHEME				01 URBAN HEALTH SERVICES - ALLOPATHY	
02 WELFARE OF INSURED PERSONS								91 MEDICAL REIMBURSEMENT		0000 99 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 390				14/07/2022	271640 15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022086429 01/07/2022 N DC06 L Grant-in-Aid Vouchers				0300	2210 MEDICAL AND PUBLIC HEALTH 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS				01 URBAN HEALTH SERVICES - ALLOPATHY	
01 ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION CENTRE ON NATIONAL HIGHWAYS IN PUNJAB STATE								36 GRANTS-IN-AID (NON-SALARY)		0000 05 SETTING UP OF TRAUMA CARE
11 HEALTH AND FAMILY WELFARE NT V 202				20/07/2022	6048000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022086428 01/07/2022 N DC06 L Grant-in-Aid Vouchers				0300	2210 MEDICAL AND PUBLIC HEALTH 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				01 URBAN HEALTH SERVICES - ALLOPATHY	
26 ASSISTANCE TO NATIONAL HEALTH MISSION INFRASTRUCTURE MISSION								36 GRANTS-IN-AID (NON-SALARY)		0000 01 AYUSHMAN BHARAT HEALTH
11 HEALTH AND FAMILY WELFARE NT V 201				20/07/2022	66500000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022086427 01/07/2022 N DC06 L Grant-in-Aid Vouchers				0300	2210 MEDICAL AND PUBLIC HEALTH 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS				01 URBAN HEALTH SERVICES - ALLOPATHY	
02 ASSISTANCE TO NATIONAL HEALTH MISSION INFRASTRUCTURE MISSION								36 GRANTS-IN-AID (NON-SALARY)		0000 03 AYUSHMAN BHARAT HEALTH
11 HEALTH AND FAMILY WELFARE NT V 200				20/07/2022	141700000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022086439 01/07/2022 N DC06 L Grant-in-Aid Vouchers				0300	2210 MEDICAL AND PUBLIC HEALTH 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS				01 URBAN HEALTH SERVICES - ALLOPATHY	
01 ASSISTANCE TO PUNJAB HEALTH SYSTEM CORPORATION CENTRE ON NATIONAL HIGHWAYS IN PUNJAB STATE								36 GRANTS-IN-AID (NON-SALARY)		0000 05 SETTING UP OF TRAUMA CARE
11 HEALTH AND FAMILY WELFARE NT V 212				22/07/2022	28772000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

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VN072022053883	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION 098 LOCAL FUND AUDIT	00 NO SUB MAJOR HEAD
01	LOCAL FUND AUDIT								0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	30	26/07/2022	17584	01052	REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022053902	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION 098 LOCAL FUND AUDIT	00 NO SUB MAJOR HEAD
01	LOCAL FUND AUDIT								0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	16	06/07/2022	399168	01052	REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022053897	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION 098 LOCAL FUND AUDIT	00 NO SUB MAJOR HEAD
01	LOCAL FUND AUDIT								0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	11	06/07/2022	207016	01052	REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022053898	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION 098 LOCAL FUND AUDIT	00 NO SUB MAJOR HEAD
01	LOCAL FUND AUDIT								0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	12	06/07/2022	75116	01052	REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022053874	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD
01	TREASURY AND ACCOUNTS ORGANISATION								0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	21	12/07/2022	151872	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022053875	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD
01	TREASURY AND ACCOUNTS ORGANISATION								0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	22	12/07/2022	95224	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022053876	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD
01	TREASURY AND ACCOUNTS ORGANISATION								0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	23	12/07/2022	14878	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022053877	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD
01	TREASURY AND ACCOUNTS ORGANISATION								0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	24	12/07/2022	24300	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022053878	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD
01	TREASURY AND ACCOUNTS ORGANISATION								0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	25	18/07/2022	37711	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022053881	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	28	21/07/2022	22395	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022053882	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	29	22/07/2022	29492	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022053887	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	1	05/07/2022	70344	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES

VN072022053889	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO	SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT				
					01 TREASURY ESTABLISHMENT				01 SALARIES		0000	00 NO DETAILED HEAD
					08 FINANCE	NT	V 3	06/07/2022	21700 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN072022053890	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO	SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT				
					01 TREASURY ESTABLISHMENT				01 SALARIES		0000	00 NO DETAILED HEAD
					08 FINANCE	NT	V 4	06/07/2022	215272 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN072022053891	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO	SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT				
					01 TREASURY ESTABLISHMENT				01 SALARIES		0000	00 NO DETAILED HEAD
					08 FINANCE	NT	V 5	06/07/2022	25582 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN072022053893	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO	SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT				
					01 TREASURY ESTABLISHMENT				01 SALARIES		0000	00 NO DETAILED HEAD
					08 FINANCE	NT	V 7	06/07/2022	61580 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN072022053894	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO	SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT				
					01 TREASURY ESTABLISHMENT				01 SALARIES		0000	00 NO DETAILED HEAD
					08 FINANCE	NT	V 8	06/07/2022	144816 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN072022053903	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO	SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT				
					01 TREASURY ESTABLISHMENT				01 SALARIES		0000	00 NO DETAILED HEAD
					08 FINANCE	NT	V 17	07/07/2022	614041 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN072022053904	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO	SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT				
					01 TREASURY ESTABLISHMENT				01 SALARIES		0000	00 NO DETAILED HEAD
					08 FINANCE	NT	V 18	07/07/2022	189996 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN072022053905	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO	SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT				
					01 TREASURY ESTABLISHMENT				01 SALARIES		0000	00 NO DETAILED HEAD
					08 FINANCE	NT	V 19	07/07/2022	89704 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN072022053906	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO	SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT				
					01 TREASURY ESTABLISHMENT				01 SALARIES		0000	00 NO DETAILED HEAD
					08 FINANCE	NT	V 20	07/07/2022	73248 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN072022053888	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO	SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT				
					01 TREASURY ESTABLISHMENT				01 SALARIES		0000	00 NO DETAILED HEAD
					08 FINANCE	NT	V 2	05/07/2022	173772 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN072022053892	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO	SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT				
					01 TREASURY ESTABLISHMENT				01 SALARIES		0000	00 NO DETAILED HEAD
					08 FINANCE	NT	V 6	06/07/2022	39092 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN072022053899	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO	SUB MAJOR HEAD
								098 LOCAL FUND AUDIT				
					01 LOCAL FUND AUDIT				01 SALARIES		0000	00 NO DETAILED HEAD

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08 FINANCE		NT V 13		06/07/2022		66852 01052 REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR			
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN072022053900 01/07/2022 N DC07 A Pay and Allowances Vouchers				0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD	
				098 LOCAL FUND AUDIT					
01 LOCAL FUND AUDIT								0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 14		06/07/2022		132658 01052 REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR		01 SALARIES	
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
REF_VCHR_NO		ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	
SU SUB_HEAD_DESC				MIN MIN_DESC					
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		SO SOE_DESC		BDGT DT DTL_HEAD_DESC	
				CCO_ CCO					

VN072022053901 01/07/2022 N DC07 A Pay and Allowances Vouchers				0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD	
				098 LOCAL FUND AUDIT					
01 LOCAL FUND AUDIT								0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 15		06/07/2022		29036 01052 REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR		01 SALARIES	
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN072022053884 01/07/2022 N DC07 A Pay and Allowances Vouchers				0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD	
				098 LOCAL FUND AUDIT					
01 LOCAL FUND AUDIT								0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 31		27/07/2022		50950 01052 REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR		01 SALARIES	
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN072022000006 01/07/2022 N DC07 A Pay and Allowances Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
				102 CHILD WELFARE					
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A		NT V 6		06/07/2022		50492 01760 DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.,AMRITSAR		01 SALARIES	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022000007 01/07/2022 N DC07 A Pay and Allowances Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
				102 CHILD WELFARE					
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A		NT V 7		06/07/2022		32556 01760 DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.,AMRITSAR		01 SALARIES	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022000011 01/07/2022 N DC07 A Pay and Allowances Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
				102 CHILD WELFARE					
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A		NT V 11		06/07/2022		142176 01578 CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU,AMRITSAR		01 SALARIES	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022000012 01/07/2022 N DC07 A Pay and Allowances Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
				102 CHILD WELFARE					
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A		NT V 12		06/07/2022		58400 01578 CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU,AMRITSAR		01 SALARIES	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022000013 01/07/2022 N DC07 A Pay and Allowances Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
				102 CHILD WELFARE					
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A		NT V 13		06/07/2022		61068 01578 CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU,AMRITSAR		01 SALARIES	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022000017 01/07/2022 N DC07 A Pay and Allowances Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
				102 CHILD WELFARE					
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A		NT V 17		06/07/2022		64160 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR		01 SALARIES	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

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VN072022000018	01/07/2022	N DC07	A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 18	06/07/2022				108496 01579 CHILD DEVELOPMENT PROJECT OFFICER, MAJITHA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		01 SALARIES		
VN072022000019	01/07/2022	N DC07	A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 19	06/07/2022				68412 01579 CHILD DEVELOPMENT PROJECT OFFICER, MAJITHA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		01 SALARIES		
VN072022000022	01/07/2022	N DC07	A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 22	06/07/2022				84672 01580 CHILD DEVELOPMENT PROJECT OFFICER, RAYYA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		01 SALARIES		
VN072022000020	01/07/2022	N DC07	A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 20	06/07/2022				58400 01579 CHILD DEVELOPMENT PROJECT OFFICER, MAJITHA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		01 SALARIES		
VN072022000021	01/07/2022	N DC07	A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 21	06/07/2022				53996 01579 CHILD DEVELOPMENT PROJECT OFFICER, MAJITHA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		01 SALARIES		
VN072022000023	01/07/2022	N DC07	A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 23	06/07/2022				93808 01580 CHILD DEVELOPMENT PROJECT OFFICER, RAYYA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		01 SALARIES		
VN072022041933	01/07/2022	N DC07	A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 79	11/07/2022				33460 01582 CHILD DEVELOPMENT PROJECT OFFICER, CHOGAWAN, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		01 SALARIES		
VN072022042108	01/07/2022	N DC07	A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 277	26/07/2022				155638 01575 CHILD DEVELOPMENT PROJECT OFFICER, AJNALA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		01 SALARIES		
VN072022042109	01/07/2022	N DC07	A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 278	26/07/2022				129063 01575 CHILD DEVELOPMENT PROJECT OFFICER, AJNALA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		01 SALARIES		
VN072022042110	01/07/2022	N DC07	A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 279	26/07/2022				9520 01575 CHILD DEVELOPMENT PROJECT OFFICER, AJNALA, AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		01 SALARIES		
VN072022042013	01/07/2022	N DC07	A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 162	15/07/2022				73184 01729 CHILD DEVELOPMENT PROJECT OFFICER, AMRITSAR, AMRITSAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		01 SALARIES		
VN072022042014	01/07/2022	N DC07	A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 163	15/07/2022				19479 01439 DISTRICT LIBRARY, AMRITSAR, AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB, CHANDIGARH		01 SALARIES		

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VN072022041991	01/07/2022	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
									0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 140	14/07/2022		626729	01582 CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN,AMRITSAR		
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022041992	01/07/2022	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
									0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 141	14/07/2022		282750	01582 CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN,AMRITSAR		
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022041931	01/07/2022	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
									0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 77	11/07/2022		46788	01582 CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN,AMRITSAR		
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022041932	01/07/2022	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
									0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 78	11/07/2022		58400	01582 CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN,AMRITSAR		
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022000029	01/07/2022	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200	OTHER PROGRAMMES		
04	LEGAL AID TO THE POOR							01	SALARIES
									0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 29	06/07/2022		137888	01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR		
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022000030	01/07/2022	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200	OTHER PROGRAMMES		
04	LEGAL AID TO THE POOR							01	SALARIES
									0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 30	06/07/2022		101200	01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR		
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022000031	01/07/2022	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200	OTHER PROGRAMMES		
04	LEGAL AID TO THE POOR							01	SALARIES
									0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 31	06/07/2022		184093	01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR		
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022000032	01/07/2022	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200	OTHER PROGRAMMES		
04	LEGAL AID TO THE POOR							01	SALARIES
									0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 32	06/07/2022		56740	01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR		
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022000033	01/07/2022	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200	OTHER PROGRAMMES		
04	LEGAL AID TO THE POOR							01	SALARIES
									0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 33	06/07/2022		36140	01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR		
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022000045	01/07/2022	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200	OTHER PROGRAMMES		
04	LEGAL AID TO THE POOR							93	ELECTRICITY CHARGES
									0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 45	06/07/2022		3580	01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR		
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022000062	01/07/2022	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							01	SALARIES
									0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 62	08/07/2022		99472	01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR		
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022000063	01/07/2022	N DC07	A Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							01	SALARIES
									0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 63	08/07/2022		231868	01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR		

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5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072022000064	01/07/2022	N DC07	A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
					102 CHILD WELFARE				
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							01 SALARIES		0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 64	08/07/2022				121064 01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022000065	01/07/2022	N DC07	A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
					102 CHILD WELFARE				
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							01 SALARIES		0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 65	08/07/2022				122292 01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022042009	01/07/2022	N DC07	A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
					102 CHILD WELFARE				
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							01 SALARIES		0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 158	15/07/2022				80484 01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022042010	01/07/2022	N DC07	A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
					102 CHILD WELFARE				
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							01 SALARIES		0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 159	15/07/2022				163954 01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022042011	01/07/2022	N DC07	A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
					102 CHILD WELFARE				
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							01 SALARIES		0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 160	15/07/2022				62602 01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022042012	01/07/2022	N DC07	A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
					102 CHILD WELFARE				
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							01 SALARIES		0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 161	15/07/2022				86240 01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022042093	01/07/2022	N DC07	A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					200 OTHER PROGRAMMES				
04 LEGAL AID TO THE POOR							01 SALARIES		0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 238	22/07/2022				8000 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR				
					4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH				
VN072022041950	01/07/2022	N DC07	A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					200 OTHER PROGRAMMES				
04 LEGAL AID TO THE POOR							01 SALARIES		0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 96	11/07/2022				19500 01474 SECRETARY,SECRETARY TO GOVERNMENT OF PUNJAB,AMRITSAR				
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022042120	01/07/2022	N DC07	A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					200 OTHER PROGRAMMES				
04 LEGAL AID TO THE POOR							01 SALARIES		0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 289	28/07/2022				8000 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR				
					4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH				
VN072022042008	01/07/2022	N DC07	A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					200 OTHER PROGRAMMES				
04 LEGAL AID TO THE POOR							13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 157	15/07/2022				710 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR				
					4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH				
VN072022042029	01/07/2022	N DC07	A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					200 OTHER PROGRAMMES				
04 LEGAL AID TO THE POOR							92 TELEPHONE		0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 178	18/07/2022				1099 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR				
					4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH				
VN072022000003	01/07/2022	N DC07	A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				
01 OLD AGE PENSIONS									0000 00 NO DETAILED HEAD

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	25 SOCIAL SECURITY, WOMAN A NT V 3	06/07/2022	77632 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES				
VN072022000008	01/07/2022 N DC07 A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
	01 OLD AGE PENSIONS						0000 00 NO DETAILED HEAD		
	25 SOCIAL SECURITY, WOMAN A NT V 8	06/07/2022	68032 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES				
VN072022000009	01/07/2022 N DC07 A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
	01 OLD AGE PENSIONS						0000 00 NO DETAILED HEAD		
	25 SOCIAL SECURITY, WOMAN A NT V 9	06/07/2022	126704 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES				
VN072022000010	01/07/2022 N DC07 A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
	01 OLD AGE PENSIONS						0000 00 NO DETAILED HEAD		
	25 SOCIAL SECURITY, WOMAN A NT V 10	06/07/2022	124824 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES				
VN072022000053	01/07/2022 N DC07 A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE			
	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						0000 00 NO DETAILED HEAD		
	25 SOCIAL SECURITY, WOMAN A NT V 53	07/07/2022	50000 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES				
VN072022000014	01/07/2022 N DC07 A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED			02 SOCIAL WELFARE			
	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						0000 00 NO DETAILED HEAD		
	25 SOCIAL SECURITY, WOMAN A NT V 14	06/07/2022	40000 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES				
VN072022000015	01/07/2022 N DC07 A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED			02 SOCIAL WELFARE			
	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						0000 00 NO DETAILED HEAD		
	25 SOCIAL SECURITY, WOMAN A NT V 15	06/07/2022	25384 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES				
VN072022000016	01/07/2022 N DC07 A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED			02 SOCIAL WELFARE			
	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						0000 00 NO DETAILED HEAD		
	25 SOCIAL SECURITY, WOMAN A NT V 16	06/07/2022	45596 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES				
VN072022042111	01/07/2022 N DC07 A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED			02 SOCIAL WELFARE			
	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						0000 00 NO DETAILED HEAD		
	25 SOCIAL SECURITY, WOMAN A NT V 280	26/07/2022	29568 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES				
VN072022042116	01/07/2022 N DC07 A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED			02 SOCIAL WELFARE			
	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						0000 00 NO DETAILED HEAD		
	25 SOCIAL SECURITY, WOMAN A NT V 285	26/07/2022	2253 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES				
VN072022042113	01/07/2022 N DC07 A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED			02 SOCIAL WELFARE			
	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						0000 00 NO DETAILED HEAD		
	25 SOCIAL SECURITY, WOMAN A NT V 282	26/07/2022	12150 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES				
VN072022042114	01/07/2022 N DC07 A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED			02 SOCIAL WELFARE			
	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						0000 00 NO DETAILED HEAD		
	25 SOCIAL SECURITY, WOMAN A NT V 283	26/07/2022	37440 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES				
VN072022042115	01/07/2022 N DC07 A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			

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101 WELFARE OF HANDICAPPED									
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 284		26/07/2022	3647 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR						
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022042122 01/07/2022 N DC07 A Pay and Allowances Vouchers									
		0100	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
101 WELFARE OF HANDICAPPED									
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 239		22/07/2022	18384 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR						
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022042112 01/07/2022 N DC07 A Pay and Allowances Vouchers									
		0100	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES									
01 OLD AGE PENSIONS							01 SALARIES	0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 281		26/07/2022	145486 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR						
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022041988 01/07/2022 N DC07 A Pay and Allowances Vouchers									
		0100	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES									
01 OLD AGE PENSIONS							01 SALARIES	0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 137		13/07/2022	96840 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR						
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022041989 01/07/2022 N DC07 A Pay and Allowances Vouchers									
		0100	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES									
01 OLD AGE PENSIONS							01 SALARIES	0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 138		13/07/2022	75472 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR						
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022042031 01/07/2022 N DC07 A Pay and Allowances Vouchers									
		0100	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							01 SALARIES	0000 99 NO DETAILED HEAD	
04 DEFENCE SERVICES WELFARE NT V 180		20/07/2022	41508 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR						
			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,						
VN072022000058 01/07/2022 N DC07 A Pay and Allowances Vouchers									
		0100	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							01 SALARIES	0000 99 NO DETAILED HEAD	
04 DEFENCE SERVICES WELFARE NT V 58		08/07/2022	55600 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR						
			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,						
VN072022000059 01/07/2022 N DC07 A Pay and Allowances Vouchers									
		0100	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							01 SALARIES	0000 99 NO DETAILED HEAD	
04 DEFENCE SERVICES WELFARE NT V 59		08/07/2022	223808 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR						
			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,						
VN072022000060 01/07/2022 N DC07 A Pay and Allowances Vouchers									
		0100	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							01 SALARIES	0000 99 NO DETAILED HEAD	
04 DEFENCE SERVICES WELFARE NT V 60		08/07/2022	78616 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR						
			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,						
VN072022000061 01/07/2022 N DC07 A Pay and Allowances Vouchers									
		0100	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							01 SALARIES	0000 99 NO DETAILED HEAD	
04 DEFENCE SERVICES WELFARE NT V 61		08/07/2022	116424 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR						
			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,						
VN072022000024 01/07/2022 N DC07 A Pay and Allowances Vouchers									
		0100	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 24		06/07/2022	108456 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR						
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000025 01/07/2022 N DC07 A Pay and Allowances Vouchers									
		0100	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 25		06/07/2022	56228 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR						
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						

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VN072022000026	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A	NT	V	26	06/07/2022	29200	01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022000027	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A	NT	V	27	06/07/2022	758524	01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO SOE_DESC
						CCO_	CCO		

VN072022000028	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A	NT	V	28	06/07/2022	351000	01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022000035	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A	NT	V	35	06/07/2022	175576	01573 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022000034	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A	NT	V	34	06/07/2022	115024	01573 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022000036	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A	NT	V	36	06/07/2022	23229	01573 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022000037	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A	NT	V	37	06/07/2022	227250	01573 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022000038	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A	NT	V	38	06/07/2022	483586	01573 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022000048	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A	NT	V	48	06/07/2022	64160	01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022000049	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
									01 SALARIES

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25 SOCIAL SECURITY, WOMAN A NT V 49	06/07/2022	104144 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000050 01/07/2022 N DC07 A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE						0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 50	06/07/2022	65964 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR	01 SALARIES						
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000051 01/07/2022 N DC07 A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE						0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 51	06/07/2022	122136 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR	01 SALARIES						
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000052 01/07/2022 N DC07 A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE						0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 52	06/07/2022	29200 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR	01 SALARIES						
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000054 01/07/2022 N DC07 A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE						0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 54	07/07/2022	64160 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR	01 SALARIES						
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000055 01/07/2022 N DC07 A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE						0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 55	07/07/2022	121936 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR	01 SALARIES						
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000056 01/07/2022 N DC07 A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE						0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 56	07/07/2022	237035 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR	01 SALARIES						
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000057 01/07/2022 N DC07 A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE						0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 57	07/07/2022	58908 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR	01 SALARIES						
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000002 01/07/2022 N DC07 A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE						0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 2	06/07/2022	29200 01729 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR	01 SALARIES						
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022000005 01/07/2022 N DC07 A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE						0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 5	06/07/2022	48444 01760 DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.,AMRITSAR	01 SALARIES						
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000001 01/07/2022 N DC07 A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE						0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 1	06/07/2022	82872 01729 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR	01 SALARIES						
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022000004 01/07/2022 N DC07 A Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE						0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 4	06/07/2022	121640 01760 DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.,AMRITSAR	01 SALARIES						
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022062205 01/07/2022 N DC07 A Pay and Allowances Vouchers	0100	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD		
		001 DIRECTION AND ADMINISTRATION							

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01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 29	15/07/2022	43110 01608 CHIEF AGRICULTURE OFFICER, AMRITSAR, AMRITSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022062206 01/07/2022 N DC07 A Pay and Allowances Vouchers			0100	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 30	15/07/2022	22101 01608 CHIEF AGRICULTURE OFFICER, AMRITSAR, AMRITSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022062207 01/07/2022 N DC07 A Pay and Allowances Vouchers			0100	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 31	15/07/2022	20395 01608 CHIEF AGRICULTURE OFFICER, AMRITSAR, AMRITSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022062208 01/07/2022 N DC07 A Pay and Allowances Vouchers			0100	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 32	15/07/2022	16931 01608 CHIEF AGRICULTURE OFFICER, AMRITSAR, AMRITSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022062209 01/07/2022 N DC07 A Pay and Allowances Vouchers			0100	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 33	15/07/2022	23781 01608 CHIEF AGRICULTURE OFFICER, AMRITSAR, AMRITSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022062210 01/07/2022 N DC07 A Pay and Allowances Vouchers			0100	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 34	15/07/2022	481889 01608 CHIEF AGRICULTURE OFFICER, AMRITSAR, AMRITSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022062211 01/07/2022 N DC07 A Pay and Allowances Vouchers			0100	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 35	15/07/2022	169546 01608 CHIEF AGRICULTURE OFFICER, AMRITSAR, AMRITSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022062212 01/07/2022 N DC07 A Pay and Allowances Vouchers			0100	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 36	15/07/2022	188027 01608 CHIEF AGRICULTURE OFFICER, AMRITSAR, AMRITSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022062213 01/07/2022 N DC07 A Pay and Allowances Vouchers			0100	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 37	15/07/2022	696646 01608 CHIEF AGRICULTURE OFFICER, AMRITSAR, AMRITSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022062217 01/07/2022 N DC07 A Pay and Allowances Vouchers			0100	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 41	26/07/2022	28293 01608 CHIEF AGRICULTURE OFFICER, AMRITSAR, AMRITSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022062218 01/07/2022 N DC07 A Pay and Allowances Vouchers			0100	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 42	26/07/2022	5031 01608 CHIEF AGRICULTURE OFFICER, AMRITSAR, AMRITSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022062219 01/07/2022 N DC07 A Pay and Allowances Vouchers			0100	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 43	26/07/2022	35669 01608 CHIEF AGRICULTURE OFFICER, AMRITSAR, AMRITSAR 6401 DIRECTOR, AGRICULTURE, PUNJAB,					

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VN072022062220	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT	V 44	26/07/2022	25432 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR		6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES	
VN072022062193	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD
01	DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS		0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT	V 17	11/07/2022	51932 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR		6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES	
VN072022062194	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD
01	DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS		0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT	V 18	11/07/2022	137776 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR		6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES	
VN072022062195	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD
01	DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS		0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT	V 19	11/07/2022	13988 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR		6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES	
VN072022062196	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD
01	DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS		0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT	V 20	11/07/2022	271704 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR		6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES	
VN072022062197	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD
01	DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS		0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT	V 21	11/07/2022	560676 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR		6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES	
VN072022009091	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT	V 2	06/07/2022	1099592 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR		6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES	
VN072022009092	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT	V 3	06/07/2022	252104 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR		6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES	
VN072022009093	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT	V 4	06/07/2022	1930524 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR		6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES	
VN072022009094	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT	V 5	06/07/2022	3984607 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR		6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES	
VN072022009095	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT	V 6	06/07/2022	1004620 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR		6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES	
VN072022009096	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT	V 7	06/07/2022	810715 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR		6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES	

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VN072022009097	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 8	06/07/2022	2514444	01608 CHIEF AGRICULTURE OFFICER, AMRITSAR, AMRITSAR	01 SALARIES
							6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN072022009098	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 9	06/07/2022	239472	01608 CHIEF AGRICULTURE OFFICER, AMRITSAR, AMRITSAR	01 SALARIES
							6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN072022009100	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 11	07/07/2022	35172	01614 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, AMRITSAR, AMRITSAR	01 SALARIES
							6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN072022009101	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 12	07/07/2022	126528	01614 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, AMRITSAR, AMRITSAR	01 SALARIES
							6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN072022009102	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 13	07/07/2022	213858	01614 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, AMRITSAR, AMRITSAR	01 SALARIES
							6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN072022009103	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 14	07/07/2022	214884	01614 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, AMRITSAR, AMRITSAR	01 SALARIES
							6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN072022009104	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 15	07/07/2022	323952	01614 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, AMRITSAR, AMRITSAR	01 SALARIES
							6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN072022003662	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
		02	ANIMAL HUSBANDRY AND FISH	NT	V 6	06/07/2022	2981736	01722 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, AMRITSAR	01 SALARIES
							6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN072022003663	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
		02	ANIMAL HUSBANDRY AND FISH	NT	V 7	06/07/2022	6032119	01722 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, AMRITSAR	01 SALARIES
							6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN072022003660	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
		02	ANIMAL HUSBANDRY AND FISH	NT	V 4	06/07/2022	316096	01722 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, AMRITSAR	01 SALARIES
							6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN072022003659	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
		02	ANIMAL HUSBANDRY AND FISH	NT	V 3	06/07/2022	2424634	01722 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, AMRITSAR	01 SALARIES
							6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN072022003658	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
		02	ANIMAL HUSBANDRY AND FISH	NT	V 2	06/07/2022	285600	01722 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, AMRITSAR	01 SALARIES

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6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN072022003657	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 1	06/07/2022	332739 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR	01 SALARIES	
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072022003661	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 5	06/07/2022	232475 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR	01 SALARIES	
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072022003667	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 11	06/07/2022	719639 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR	01 SALARIES	
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072022003664	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 8	06/07/2022	453221 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR	01 SALARIES	
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072022003665	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 9	06/07/2022	4128460 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR	01 SALARIES	
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072022003666	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 10	06/07/2022	2738429 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR	01 SALARIES	
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072022003668	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 12	06/07/2022	1001060 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR	01 SALARIES	
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072022003669	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 13	06/07/2022	126044 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR	01 SALARIES	
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072022043229	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 16	15/07/2022	1814 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR	01 SALARIES	
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072022043230	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 17	27/07/2022	19301 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR	01 SALARIES	
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072022044267	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2404 DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 1	11/07/2022	77420 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR	01 SALARIES	
							6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN072022044268	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	2404 DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD

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	02 ANIMAL HUSBANDRY AND FISH NT V 2	11/07/2022	68080 01620	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR	01 SALARIES				
			6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN072022044272	01/07/2022 N DC07 A Pay and Allowances Vouchers	0100 2404	DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD				
	01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION				0000 00	NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 6	11/07/2022	59484 01620	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR	01 SALARIES				
			6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN072022044269	01/07/2022 N DC07 A Pay and Allowances Vouchers	0100 2404	DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD				
	01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION				0000 00	NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 3	11/07/2022	50436 01620	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR	01 SALARIES				
			6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC				
	SU SUB_HEAD_DESC		MIN MIN_DESC						
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		SO SOE_DESC			BDGT DT	DTL_HEAD_DESC
			CCO_ CCO						

VN072022044270	01/07/2022 N DC07 A Pay and Allowances Vouchers	0100 2404	DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD				
	01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION				0000 00	NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 4	11/07/2022	19900 01620	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR	01 SALARIES				
			6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN072022044271	01/07/2022 N DC07 A Pay and Allowances Vouchers	0100 2404	DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD				
	01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION				0000 00	NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 5	11/07/2022	44220 01620	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR	01 SALARIES				
			6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN072022044273	01/07/2022 N DC07 A Pay and Allowances Vouchers	0100 2404	DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD				
	01 DIRECTION AND ADMINISTRATION		001	DIRECTION AND ADMINISTRATION				0000 00	NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 7	11/07/2022	60624 01620	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR	01 SALARIES				
			6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN072022022084	01/07/2022 N DC07 A Pay and Allowances Vouchers	0100 3456	CIVIL SUPPLIES		00 NON SUB MAJOR HEAD				
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		800	OTHER EXPENDITURE				0000 01	STATE COMMISSION
	09 FOOD AND SUPPLIES	NT V 12	07/07/2022	356112 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR	01 SALARIES				
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022022085	01/07/2022 N DC07 A Pay and Allowances Vouchers	0100 3456	CIVIL SUPPLIES		00 NON SUB MAJOR HEAD				
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		800	OTHER EXPENDITURE				0000 01	STATE COMMISSION
	09 FOOD AND SUPPLIES	NT V 13	07/07/2022	102600 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR	01 SALARIES				
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022022076	01/07/2022 N DC07 A Pay and Allowances Vouchers	0100 3456	CIVIL SUPPLIES		00 NON SUB MAJOR HEAD				
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		800	OTHER EXPENDITURE				0000 01	STATE COMMISSION
	09 FOOD AND SUPPLIES	NT V 4	06/07/2022	228016 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR	01 SALARIES				
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022022083	01/07/2022 N DC07 A Pay and Allowances Vouchers	0100 3456	CIVIL SUPPLIES		00 NON SUB MAJOR HEAD				
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		800	OTHER EXPENDITURE				0000 01	STATE COMMISSION
	09 FOOD AND SUPPLIES	NT V 11	07/07/2022	198371 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR	01 SALARIES				
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					

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VN072022022082	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				0000 01 STATE COMMISSION
					09 FOOD AND SUPPLIES	NT	V 10	07/07/2022	01 SALARIES
								136040 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022022073	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES	NT	V 1	06/07/2022	01 SALARIES
								212708 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022043725	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES	NT	V 34	26/07/2022	01 SALARIES
								52097 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022043724	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES	NT	V 33	26/07/2022	01 SALARIES
								29654 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022043723	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES	NT	V 32	26/07/2022	01 SALARIES
								33248 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022043722	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES	NT	V 31	26/07/2022	01 SALARIES
								144893 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022043720	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES	NT	V 29	22/07/2022	01 SALARIES
								133168 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022043717	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES	NT	V 26	15/07/2022	01 SALARIES
								124333 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022022077	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES	NT	V 5	06/07/2022	01 SALARIES
								546388 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022022075	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES	NT	V 3	06/07/2022	01 SALARIES
								206264 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022022074	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES	NT	V 2	06/07/2022	01 SALARIES
								172216 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022022090	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0100	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES	NT	V 18	08/07/2022	01 SALARIES
								533328 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	

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08 FINANCE	NT V 33	26/07/2022	60311 02418 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA						
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022087355 01/07/2022 N DC07 A Pay and Allowances Vouchers		0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES					0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 18	11/07/2022	139596 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA			01 SALARIES			
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022087356 01/07/2022 N DC07 A Pay and Allowances Vouchers		0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES					0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 19	11/07/2022	48757 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA			01 SALARIES			
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022087362 01/07/2022 N DC07 A Pay and Allowances Vouchers		0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES					0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 25	13/07/2022	127584 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA			01 SALARIES			
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022087363 01/07/2022 N DC07 A Pay and Allowances Vouchers		0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES					0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 26	13/07/2022	73272 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA			01 SALARIES			
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022087364 01/07/2022 N DC07 A Pay and Allowances Vouchers		0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES					0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 27	13/07/2022	67240 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA			01 SALARIES			
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022087366 01/07/2022 N DC07 A Pay and Allowances Vouchers		0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES					0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 29	13/07/2022	51548 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA			01 SALARIES			
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022087365 01/07/2022 N DC07 A Pay and Allowances Vouchers		0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES					0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 28	13/07/2022	94816 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA			01 SALARIES			
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022087367 01/07/2022 N DC07 A Pay and Allowances Vouchers		0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT					0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 30	14/07/2022	20267 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA			01 SALARIES			
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022087338 01/07/2022 N DC07 A Pay and Allowances Vouchers		0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT					0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 1	07/07/2022	144560 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA			01 SALARIES			
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022087339 01/07/2022 N DC07 A Pay and Allowances Vouchers		0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT					0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 2	07/07/2022	397344 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA			01 SALARIES			
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022087340 01/07/2022 N DC07 A Pay and Allowances Vouchers		0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD		
01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT					0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 3	07/07/2022	355355 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA			01 SALARIES			
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022087341 01/07/2022 N DC07 A Pay and Allowances Vouchers		0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD		
			097 TREASURY ESTABLISHMENT						

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01 TREASURY ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 4	07/07/2022	858332 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022087342 01/07/2022 N DC07 A Pay and Allowances Vouchers		0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT					00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 5	07/07/2022	157108 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022087343 01/07/2022 N DC07 A Pay and Allowances Vouchers		0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT					00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 6	07/07/2022	48884 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022087344 01/07/2022 N DC07 A Pay and Allowances Vouchers		0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT					00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 7	07/07/2022	74159 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022087345 01/07/2022 N DC07 A Pay and Allowances Vouchers		0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT					00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 8	07/07/2022	19900 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022087348 01/07/2022 N DC07 A Pay and Allowances Vouchers		0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION 098 LOCAL FUND AUDIT					00 NO SUB MAJOR HEAD	
01 LOCAL FUND AUDIT								01 SALARIES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 11	07/07/2022	364014 02418 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022087349 01/07/2022 N DC07 A Pay and Allowances Vouchers		0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION 098 LOCAL FUND AUDIT					00 NO SUB MAJOR HEAD	
01 LOCAL FUND AUDIT								01 SALARIES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 12	07/07/2022	9022 02418 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022087368 01/07/2022 N DC07 A Pay and Allowances Vouchers		0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION 098 LOCAL FUND AUDIT					00 NO SUB MAJOR HEAD	
01 LOCAL FUND AUDIT								01 SALARIES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 31	26/07/2022	47111 02418 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022087369 01/07/2022 N DC07 A Pay and Allowances Vouchers		0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION 098 LOCAL FUND AUDIT					00 NO SUB MAJOR HEAD	
01 LOCAL FUND AUDIT								01 SALARIES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 32	26/07/2022	48108 02418 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022087354 01/07/2022 N DC07 A Pay and Allowances Vouchers		0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES					00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION								01 SALARIES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 17	11/07/2022	84064 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022001759 01/07/2022 N DC07 A Pay and Allowances Vouchers		0200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE					02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A	NT V 113	07/07/2022	229500 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022001760 01/07/2022 N DC07 A Pay and Allowances Vouchers		0200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE					02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A	NT V 114	07/07/2022	560762 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						

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VN072022042234	01/07/2022	N DC07	A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 207	15/07/2022				26528 02263 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,,SANGAT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		01 SALARIES		
VN072022042303	01/07/2022	N DC07	A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 276	26/07/2022				28552 02222 CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES		
VN072022042304	01/07/2022	N DC07	A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 277	26/07/2022				153440 02222 CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES		
VN072022042305	01/07/2022	N DC07	A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 278	26/07/2022				74636 02222 CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES		
VN072022042306	01/07/2022	N DC07	A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 279	26/07/2022				6203 02222 CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES		
VN072022042307	01/07/2022	N DC07	A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 280	26/07/2022				65928 02222 CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES		
VN072022042308	01/07/2022	N DC07	A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 281	26/07/2022				260771 02224 CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES		
VN072022001669	01/07/2022	N DC07	A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 OLD AGE PENSIONS									0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 23	06/07/2022				172872 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES		
VN072022001653	01/07/2022	N DC07	A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED			02 SOCIAL WELFARE	
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS									0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 7	06/07/2022				50252 02381 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES		
VN072022001652	01/07/2022	N DC07	A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED			02 SOCIAL WELFARE	
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS									0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 6	06/07/2022				77392 02381 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES		
VN072022042236	01/07/2022	N DC07	A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 OLD AGE PENSIONS									0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 209	18/07/2022				2592 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES		
VN072022042161	01/07/2022	N DC07	A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 OLD AGE PENSIONS									0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 134	11/07/2022				50252 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES		

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VN072022001654	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	OLD AGE PENSIONS								0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A	NT V 8	06/07/2022	85696	02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022001655	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	OLD AGE PENSIONS								0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A	NT V 9	06/07/2022	73348	02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022001656	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	OLD AGE PENSIONS								0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A	NT V 10	06/07/2022	50252	02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC								S0 SOE_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME CCO_ CCO	BDGT DT DTL_HEAD_DESC

VN072022001658	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	OLD AGE PENSIONS								0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A	NT V 12	06/07/2022	59700	02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022001650	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								0000 99 NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE	NT V 4		06/07/2022	35340	02216	DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	01 SALARIES
VN072022001668	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								0000 99 NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE	NT V 22		06/07/2022	255184	02216	DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	01 SALARIES
VN072022001751	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 105		06/07/2022	148124	02022	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022001752	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 106		06/07/2022	149921	02022	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022001666	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 20		06/07/2022	176192	02221	CHILD DEVELOPMENT PROJECT OFFICER,PHOOL,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022001740	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD

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37	LAW AND JUSTICE	NT V 94	06/07/2022	10237 02022	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA	01	SALARIES		
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022001657	01/07/2022 N DC07 A Pay and Allowances Vouchers		0200	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986				102 CHILD WELFARE				
	25 SOCIAL SECURITY, WOMAN A NT V 11	06/07/2022		37356 02218	SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA	01	SALARIES	0000 00	NO DETAILED HEAD
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022001660	01/07/2022 N DC07 A Pay and Allowances Vouchers		0200	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986				102 CHILD WELFARE				
	25 SOCIAL SECURITY, WOMAN A NT V 14	06/07/2022		73262 02218	SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA	01	SALARIES	0000 00	NO DETAILED HEAD
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022001659	01/07/2022 N DC07 A Pay and Allowances Vouchers		0200	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	01 OLD AGE PENSIONS				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				
	25 SOCIAL SECURITY, WOMAN A NT V 13	06/07/2022		52476 02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA	01	SALARIES	0000 00	NO DETAILED HEAD
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022001665	01/07/2022 N DC07 A Pay and Allowances Vouchers		0200	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	01 OLD AGE PENSIONS				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				
	25 SOCIAL SECURITY, WOMAN A NT V 19	06/07/2022		92080 02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA	01	SALARIES	0000 00	NO DETAILED HEAD
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022001647	01/07/2022 N DC07 A Pay and Allowances Vouchers		0200	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE				
	25 SOCIAL SECURITY, WOMAN A NT V 1	05/07/2022		492045 02236	CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA	01	SALARIES	0000 00	NO DETAILED HEAD
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022001648	01/07/2022 N DC07 A Pay and Allowances Vouchers		0200	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE				
	25 SOCIAL SECURITY, WOMAN A NT V 2	05/07/2022		195750 02236	CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA	01	SALARIES	0000 00	NO DETAILED HEAD
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022001649	01/07/2022 N DC07 A Pay and Allowances Vouchers		0200	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE				
	25 SOCIAL SECURITY, WOMAN A NT V 3	05/07/2022		5300 02216	DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA	01	SALARIES	0000 00	NO DETAILED HEAD
				5901	DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN072022001651	01/07/2022 N DC07 A Pay and Allowances Vouchers		0200	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE				
	25 SOCIAL SECURITY, WOMAN A NT V 5	06/07/2022		115024 02224	CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA	01	SALARIES	0000 00	NO DETAILED HEAD
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022001661	01/07/2022 N DC07 A Pay and Allowances Vouchers		0200	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE				
	25 SOCIAL SECURITY, WOMAN A NT V 15	06/07/2022		65604 02224	CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA	01	SALARIES	0000 00	NO DETAILED HEAD
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022001662	01/07/2022 N DC07 A Pay and Allowances Vouchers		0200	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE				
	25 SOCIAL SECURITY, WOMAN A NT V 16	06/07/2022		54596 02224	CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA	01	SALARIES	0000 00	NO DETAILED HEAD
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022001663	01/07/2022 N DC07 A Pay and Allowances Vouchers		0200	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE				
	25 SOCIAL SECURITY, WOMAN A NT V 17	06/07/2022		175200 02224	CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA	01	SALARIES	0000 00	NO DETAILED HEAD
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022001667	01/07/2022 N DC07 A Pay and Allowances Vouchers		0200	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE

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102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 21				06/07/2022 249750 02224 CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022001670 01/07/2022 N DC07 A Pay and Allowances Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
				102 CHILD WELFARE					
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 24				06/07/2022 79173 02221 CHILD DEVELOPMENT PROJECT OFFICER,PHOOL,BHATINDA					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022001671 01/07/2022 N DC07 A Pay and Allowances Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
				102 CHILD WELFARE					
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 25				06/07/2022 65536 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022001672 01/07/2022 N DC07 A Pay and Allowances Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
				102 CHILD WELFARE					
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 26				06/07/2022 62850 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022001673 01/07/2022 N DC07 A Pay and Allowances Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
				102 CHILD WELFARE					
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 27				06/07/2022 47588 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022001674 01/07/2022 N DC07 A Pay and Allowances Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
				102 CHILD WELFARE					
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 28				06/07/2022 58400 02221 CHILD DEVELOPMENT PROJECT OFFICER,PHOOL,BHATINDA					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022001675 01/07/2022 N DC07 A Pay and Allowances Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
				102 CHILD WELFARE					
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 29				06/07/2022 173260 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022001676 01/07/2022 N DC07 A Pay and Allowances Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
				102 CHILD WELFARE					
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 30				06/07/2022 87600 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022001677 01/07/2022 N DC07 A Pay and Allowances Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
				102 CHILD WELFARE					
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 31				06/07/2022 54796 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022001678 01/07/2022 N DC07 A Pay and Allowances Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
				102 CHILD WELFARE					
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 32				06/07/2022 546149 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022001679 01/07/2022 N DC07 A Pay and Allowances Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
				102 CHILD WELFARE					
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 33				06/07/2022 236359 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022001680 01/07/2022 N DC07 A Pay and Allowances Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
				102 CHILD WELFARE					
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES		
25 SOCIAL SECURITY, WOMAN A NT V 34				06/07/2022 279000 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					

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VN072022001681	01/07/2022	N DC07	A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES		0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 35	06/07/2022		631670 02223 CHILD DEVELOPMENT PROJECT OFFICER, RAMPURA, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						
VN072022001682	01/07/2022	N DC07	A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES		0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 36	06/07/2022		65360 02223 CHILD DEVELOPMENT PROJECT OFFICER, RAMPURA, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						
VN072022001683	01/07/2022	N DC07	A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES		0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 37	06/07/2022		62836 02223 CHILD DEVELOPMENT PROJECT OFFICER, RAMPURA, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						
VN072022001684	01/07/2022	N DC07	A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES		0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 38	06/07/2022		116800 02223 CHILD DEVELOPMENT PROJECT OFFICER, RAMPURA, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						
VN072022001685	01/07/2022	N DC07	A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES		0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 39	06/07/2022		455574 02323 SUPERINTENDENT GRADE II, DISTRICT CONSUMER REDESSAL FORUM, BHATINDA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH						
VN072022001686	01/07/2022	N DC07	A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES		0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 40	06/07/2022		181125 02223 CHILD DEVELOPMENT PROJECT OFFICER, RAMPURA, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						
VN072022001687	01/07/2022	N DC07	A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES		0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 41	06/07/2022		308524 02222 CHILD DEVELOPMENT PROJECT OFFICER, TALWANDI SABO, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						
VN072022001688	01/07/2022	N DC07	A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES		0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 42	06/07/2022		884195 02222 CHILD DEVELOPMENT PROJECT OFFICER, TALWANDI SABO, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						
VN072022001689	01/07/2022	N DC07	A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES		0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 43	06/07/2022		402750 02222 CHILD DEVELOPMENT PROJECT OFFICER, TALWANDI SABO, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						
VN072022001690	01/07/2022	N DC07	A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES		0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 44	06/07/2022		107272 02236 CHILD DEVELOPMENT PROJECT OFFICER, MAUR, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						
VN072022001691	01/07/2022	N DC07	A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES		0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 45	06/07/2022		29200 02236 CHILD DEVELOPMENT PROJECT OFFICER, MAUR, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						
VN072022001692	01/07/2022	N DC07	A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES		0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 46	06/07/2022		58400 02236 CHILD DEVELOPMENT PROJECT OFFICER, MAUR, BHATINDA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						

VN072022001693	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE				0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,		WOMAN A NT V 47	06/07/2022		55204	02236 CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA		01	SALARIES	
						5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022001694	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE				0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,		WOMAN A NT V 48	06/07/2022		47588	02222 CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO,BHATINDA		01	SALARIES	
						5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022001695	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE				0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,		WOMAN A NT V 49	06/07/2022		58400	02222 CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO,BHATINDA		01	SALARIES	
						5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022001696	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE				0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,		WOMAN A NT V 50	06/07/2022		188508	02222 CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO,BHATINDA		01	SALARIES	
						5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022001697	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE				0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,		WOMAN A NT V 51	06/07/2022		126092	02222 CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO,BHATINDA		01	SALARIES	
						5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022001698	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE				0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,		WOMAN A NT V 52	06/07/2022		19900	02222 CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO,BHATINDA		01	SALARIES	
						5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022001739	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE				0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,		WOMAN A NT V 93	06/07/2022		623656	02224 CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA		01	SALARIES	
						5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022001742	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE				0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,		WOMAN A NT V 96	06/07/2022		49684	02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA		01	SALARIES	
						5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022001743	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE				0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,		WOMAN A NT V 97	06/07/2022		47588	02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA		01	SALARIES	
						5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022001744	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE				0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,		WOMAN A NT V 98	06/07/2022		62336	02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA		01	SALARIES	
						5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022001745	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE				0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,		WOMAN A NT V 99	06/07/2022		66969	02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA		01	SALARIES	
						5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022001746	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE				0000 00 NO DETAILED HEAD
										01	SALARIES	

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25	SOCIAL SECURITY, WOMAN A NT V 100	06/07/2022	82224 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022001756	01/07/2022 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES		0000 00 NO DETAILED HEAD	
25	SOCIAL SECURITY, WOMAN A NT V 110	07/07/2022	85920 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022001758	01/07/2022 N DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES		0000 00 NO DETAILED HEAD	
25	SOCIAL SECURITY, WOMAN A NT V 112	07/07/2022	29200 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022009146	01/07/2022 N DC07 A Pay and Allowances Vouchers	0200	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
01	DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
01	AGRICULTURE NT V 41	07/07/2022	196497 02242 DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072022009147	01/07/2022 N DC07 A Pay and Allowances Vouchers	0200	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
01	DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
01	AGRICULTURE NT V 42	07/07/2022	824648 02242 DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072022009148	01/07/2022 N DC07 A Pay and Allowances Vouchers	0200	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
01	DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
01	AGRICULTURE NT V 43	07/07/2022	75232 02242 DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072022009149	01/07/2022 N DC07 A Pay and Allowances Vouchers	0200	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
01	DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
01	AGRICULTURE NT V 44	07/07/2022	53416 02242 DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072022009150	01/07/2022 N DC07 A Pay and Allowances Vouchers	0200	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
01	DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
01	AGRICULTURE NT V 45	07/07/2022	40168 02242 DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072022009109	01/07/2022 N DC07 A Pay and Allowances Vouchers	0200	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
01	DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
01	AGRICULTURE NT V 4	06/07/2022	504112 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072022009110	01/07/2022 N DC07 A Pay and Allowances Vouchers	0200	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
01	DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
01	AGRICULTURE NT V 5	06/07/2022	343392 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072022009111	01/07/2022 N DC07 A Pay and Allowances Vouchers	0200	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
01	DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
01	AGRICULTURE NT V 6	06/07/2022	303104 02241 DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072022009112	01/07/2022 N DC07 A Pay and Allowances Vouchers	0200	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		
01	DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
01	AGRICULTURE NT V 7	06/07/2022	75232 02241 DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072022009115	01/07/2022 N DC07 A Pay and Allowances Vouchers	0200	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD		

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01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 10	06/07/2022	114464 02241 DEPUTY DIRECTOR, (PULSES), BHATINDA, BHATINDA					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022009113	01/07/2022 N DC07 A Pay and Allowances Vouchers		0200	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 8	06/07/2022	233100 02244 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, BHATINDA, BHATINDA					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022009114	01/07/2022 N DC07 A Pay and Allowances Vouchers		0200	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 9	06/07/2022	73348 02241 DEPUTY DIRECTOR, (PULSES), BHATINDA, BHATINDA					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022009129	01/07/2022 N DC07 A Pay and Allowances Vouchers		0200	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 24	06/07/2022	18000 02238 CHIEF AGRICULTURE OFFICER,, BHATINDA, BHATINDA					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	
SU SUB_HEAD_DESC				MIN MIN_DESC					
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME				S0 SOE_DESC	BDGT DT DTL_HEAD_DESC
			CCO_ CCO						

VN072022009132	01/07/2022 N DC07 A Pay and Allowances Vouchers		0200	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 27	06/07/2022	137620 02238 CHIEF AGRICULTURE OFFICER,, BHATINDA, BHATINDA					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022009134	01/07/2022 N DC07 A Pay and Allowances Vouchers		0200	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 29	06/07/2022	150464 02238 CHIEF AGRICULTURE OFFICER,, BHATINDA, BHATINDA					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022009135	01/07/2022 N DC07 A Pay and Allowances Vouchers		0200	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 30	06/07/2022	278888 02238 CHIEF AGRICULTURE OFFICER,, BHATINDA, BHATINDA					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022009138	01/07/2022 N DC07 A Pay and Allowances Vouchers		0200	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 33	06/07/2022	1381656 02238 CHIEF AGRICULTURE OFFICER,, BHATINDA, BHATINDA					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022009139	01/07/2022 N DC07 A Pay and Allowances Vouchers		0200	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 34	06/07/2022	393948 02238 CHIEF AGRICULTURE OFFICER,, BHATINDA, BHATINDA					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022009141	01/07/2022 N DC07 A Pay and Allowances Vouchers		0200	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 36	06/07/2022	2237696 02238 CHIEF AGRICULTURE OFFICER,, BHATINDA, BHATINDA					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					

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VN072022009142	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 37	06/07/2022	72060	02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA	01 SALARIES
							6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN072022009143	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 38	06/07/2022	528531	02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA	01 SALARIES
							6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN072022009144	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 39	06/07/2022	3221592	02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA	01 SALARIES
							6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN072022009145	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 40	06/07/2022	1247136	02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA	01 SALARIES
							6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN072022062385	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 68	26/07/2022	61472	02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA	01 SALARIES
							6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN072022062369	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 52	15/07/2022	14925	02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA	01 SALARIES
							6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN072022062371	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 54	15/07/2022	6336	02242 DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA	01 SALARIES
							6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN072022062372	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 55	15/07/2022	23467	02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA	01 SALARIES
							6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN072022062373	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 56	15/07/2022	64767	02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA	01 SALARIES
							6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN072022062374	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 57	15/07/2022	35496	02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA	01 SALARIES
							6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN072022062375	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 58	15/07/2022	168547	02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA	01 SALARIES
							6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN072022062376	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 59	18/07/2022	92080	02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA	01 SALARIES

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6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072022009152	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD
01	DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS		
		34	HORTICULTURE	NT	V 47	07/07/2022	9438 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA	01	SALARIES
							6501 DIRECTOR, HORTICULTURE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022009153	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD
01	DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS		
		34	HORTICULTURE	NT	V 48	08/07/2022	22992 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA	01	SALARIES
							6501 DIRECTOR, HORTICULTURE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022009106	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD
01	DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS		
		34	HORTICULTURE	NT	V 1	06/07/2022	185741 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA	01	SALARIES
							6501 DIRECTOR, HORTICULTURE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022009107	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD
01	DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS		
		34	HORTICULTURE	NT	V 2	06/07/2022	71056 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA	01	SALARIES
							6501 DIRECTOR, HORTICULTURE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022009108	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD
01	DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS		
		34	HORTICULTURE	NT	V 3	06/07/2022	189756 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA	01	SALARIES
							6501 DIRECTOR, HORTICULTURE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022009130	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD
01	DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS		
		34	HORTICULTURE	NT	V 25	06/07/2022	44900 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA	01	SALARIES
							6501 DIRECTOR, HORTICULTURE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022009131	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD
01	DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS		
		34	HORTICULTURE	NT	V 26	06/07/2022	333364 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA	01	SALARIES
							6501 DIRECTOR, HORTICULTURE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022009133	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD
01	DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS		
		34	HORTICULTURE	NT	V 28	06/07/2022	67328 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA	01	SALARIES
							6501 DIRECTOR, HORTICULTURE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022009136	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD
01	DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS		
		34	HORTICULTURE	NT	V 31	06/07/2022	451616 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA	01	SALARIES
							6501 DIRECTOR, HORTICULTURE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022009137	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD
01	DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS		
		34	HORTICULTURE	NT	V 32	06/07/2022	9438 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA	01	SALARIES
							6501 DIRECTOR, HORTICULTURE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022009140	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD
01	DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS		
		34	HORTICULTURE	NT	V 35	06/07/2022	21700 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA	01	SALARIES
							6501 DIRECTOR, HORTICULTURE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022009151	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD
01	DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS		
									0000 00 NO DETAILED HEAD

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	34 HORTICULTURE	NT V 46	07/07/2022	398764 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA 6501 DIRECTOR, HORTICULTURE,PUNJAB,		01 SALARIES			
VN072022062370	01/07/2022 N DC07 A Pay and Allowances Vouchers		0200	2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD		
	01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	34 HORTICULTURE	NT V 53	15/07/2022	15582 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA 6501 DIRECTOR, HORTICULTURE,PUNJAB,					
VN072022062380	01/07/2022 N DC07 A Pay and Allowances Vouchers		0200	2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD		
	01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	34 HORTICULTURE	NT V 63	22/07/2022	80374 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA 6501 DIRECTOR, HORTICULTURE,PUNJAB,					
VN072022043644	01/07/2022 N DC07 A Pay and Allowances Vouchers		0200	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	02 ANIMAL HUSBANDRY AND FISH NT V 21		26/07/2022	184445 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022043645	01/07/2022 N DC07 A Pay and Allowances Vouchers		0200	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	02 ANIMAL HUSBANDRY AND FISH NT V 22		26/07/2022	32102 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022043642	01/07/2022 N DC07 A Pay and Allowances Vouchers		0200	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	02 ANIMAL HUSBANDRY AND FISH NT V 19		15/07/2022	75168 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022043646	01/07/2022 N DC07 A Pay and Allowances Vouchers		0200	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	02 ANIMAL HUSBANDRY AND FISH NT V 23		26/07/2022	100119 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022043647	01/07/2022 N DC07 A Pay and Allowances Vouchers		0200	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	02 ANIMAL HUSBANDRY AND FISH NT V 24		26/07/2022	125360 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022043636	01/07/2022 N DC07 A Pay and Allowances Vouchers		0200	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	02 ANIMAL HUSBANDRY AND FISH NT V 13		12/07/2022	43768 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022043637	01/07/2022 N DC07 A Pay and Allowances Vouchers		0200	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	02 ANIMAL HUSBANDRY AND FISH NT V 14		12/07/2022	1292256 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022003676	01/07/2022 N DC07 A Pay and Allowances Vouchers		0200	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	02 ANIMAL HUSBANDRY AND FISH NT V 5		06/07/2022	1769332 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022003675	01/07/2022 N DC07 A Pay and Allowances Vouchers		0200	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	02 ANIMAL HUSBANDRY AND FISH NT V 4		06/07/2022	1152152 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022003681	01/07/2022 N DC07 A Pay and Allowances Vouchers		0200	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD		

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001 DIRECTION AND ADMINISTRATION				
01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 10	06/07/2022	238000 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072022003680 01/07/2022 N DC07 A Pay and Allowances Vouchers	0200	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
02 ANIMAL HUSBANDRY AND FISH NT V 9	06/07/2022	5314514 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN072022003679 01/07/2022 N DC07 A Pay and Allowances Vouchers	0200	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
02 ANIMAL HUSBANDRY AND FISH NT V 8	06/07/2022	29200 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN072022003678 01/07/2022 N DC07 A Pay and Allowances Vouchers	0200	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
02 ANIMAL HUSBANDRY AND FISH NT V 7	06/07/2022	2600753 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN072022003677 01/07/2022 N DC07 A Pay and Allowances Vouchers	0200	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
02 ANIMAL HUSBANDRY AND FISH NT V 6	06/07/2022	331756 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN072022003674 01/07/2022 N DC07 A Pay and Allowances Vouchers	0200	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
02 ANIMAL HUSBANDRY AND FISH NT V 3	06/07/2022	2460164 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN072022003673 01/07/2022 N DC07 A Pay and Allowances Vouchers	0200	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
02 ANIMAL HUSBANDRY AND FISH NT V 2	06/07/2022	1810400 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN072022003672 01/07/2022 N DC07 A Pay and Allowances Vouchers	0200	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
02 ANIMAL HUSBANDRY AND FISH NT V 1	06/07/2022	1664480 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN072022043641 01/07/2022 N DC07 A Pay and Allowances Vouchers	0200	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
02 ANIMAL HUSBANDRY AND FISH NT V 18	15/07/2022	13188 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN072022043640 01/07/2022 N DC07 A Pay and Allowances Vouchers	0200	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
02 ANIMAL HUSBANDRY AND FISH NT V 17	15/07/2022	105080 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN072022043639 01/07/2022 N DC07 A Pay and Allowances Vouchers	0200	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
02 ANIMAL HUSBANDRY AND FISH NT V 16	15/07/2022	216030 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES	0000 00 NO DETAILED HEAD
VN072022043638 01/07/2022 N DC07 A Pay and Allowances Vouchers	0200	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		
02 ANIMAL HUSBANDRY AND FISH NT V 15	15/07/2022	113635 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES	0000 00 NO DETAILED HEAD

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VN072022004277	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 6	08/07/2022	69756 02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN072022044266	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 7	26/07/2022	23556 02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN072022004275	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 4	08/07/2022	77668 02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN072022004272	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 1	06/07/2022	47660 02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN072022004276	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 5	08/07/2022	111296 02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN072022022093	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD
							800 OTHER EXPENDITURE		
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			01 SALARIES	0000 01 STATE COMMISSION
					09 FOOD AND SUPPLIES	NT V 2	06/07/2022 256188 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN072022022094	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD
							800 OTHER EXPENDITURE		
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			01 SALARIES	0000 01 STATE COMMISSION
					09 FOOD AND SUPPLIES	NT V 3	06/07/2022 127632 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN072022022104	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD
							800 OTHER EXPENDITURE		
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			01 SALARIES	0000 01 STATE COMMISSION
					09 FOOD AND SUPPLIES	NT V 13	08/07/2022 149563 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN072022022105	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD
							800 OTHER EXPENDITURE		
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			01 SALARIES	0000 01 STATE COMMISSION
					09 FOOD AND SUPPLIES	NT V 14	08/07/2022 69618 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN072022022106	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD
							800 OTHER EXPENDITURE		
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			01 SALARIES	0000 01 STATE COMMISSION
					09 FOOD AND SUPPLIES	NT V 15	08/07/2022 59594 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN072022043733	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD
							800 OTHER EXPENDITURE		
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			01 SALARIES	0000 01 STATE COMMISSION
					09 FOOD AND SUPPLIES	NT V 47	26/07/2022 3072 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN072022043762	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD
							800 OTHER EXPENDITURE		
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			01 SALARIES	0000 01 STATE COMMISSION
					09 FOOD AND SUPPLIES	NT V 44	26/07/2022 260775 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		

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VN072022043763	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES			00	NON SUB MAJOR HEAD
								800	OTHER EXPENDITURE			
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)										0000	01 STATE COMMISSION
	09	FOOD AND SUPPLIES	NT	V	45	26/07/2022	421227	02323	SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA	01	SALARIES	
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022043764	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES			00	NON SUB MAJOR HEAD
								800	OTHER EXPENDITURE			
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)										0000	01 STATE COMMISSION
	09	FOOD AND SUPPLIES	NT	V	46	26/07/2022	208239	02323	SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA	01	SALARIES	
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022043761	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES			00	NON SUB MAJOR HEAD
								001	DIRECTION AND ADMINISTRATION			
01	DIRECTION										0000	00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	43	26/07/2022	20565	02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	01	SALARIES	
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022043760	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES			00	NON SUB MAJOR HEAD
								001	DIRECTION AND ADMINISTRATION			
01	DIRECTION										0000	00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	42	26/07/2022	21162	02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	01	SALARIES	
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN	MIN_DESC			
												BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		SO	SOE_DESC
							CCO_	CCO				

VN072022022092	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES			00	NON SUB MAJOR HEAD
								800	OTHER EXPENDITURE			
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)										0000	01 STATE COMMISSION
	09	FOOD AND SUPPLIES	NT	V	1	05/07/2022	161548	02323	SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA	01	SALARIES	
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022043758	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES			00	NON SUB MAJOR HEAD
								001	DIRECTION AND ADMINISTRATION			
01	DIRECTION										0000	00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	40	15/07/2022	151716	02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	01	SALARIES	
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022043757	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES			00	NON SUB MAJOR HEAD
								001	DIRECTION AND ADMINISTRATION			
01	DIRECTION										0000	00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	39	15/07/2022	9097	02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	01	SALARIES	
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022043756	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES			00	NON SUB MAJOR HEAD
								001	DIRECTION AND ADMINISTRATION			
01	DIRECTION										0000	00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	38	15/07/2022	24172	02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	01	SALARIES	
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022043755	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES			00	NON SUB MAJOR HEAD
								001	DIRECTION AND ADMINISTRATION			
01	DIRECTION										0000	00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	37	15/07/2022	7766	02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	01	SALARIES	
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022043754	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES			00	NON SUB MAJOR HEAD
								001	DIRECTION AND ADMINISTRATION			

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01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 36	15/07/2022	58317 02322 DISTRICT FOOD & SUPPLY CONTROLLER, BATHINDA, BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN072022043753 01/07/2022 N DC07 A Pay and Allowances Vouchers				0200 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 35	15/07/2022	385696 02322 DISTRICT FOOD & SUPPLY CONTROLLER, BATHINDA, BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN072022043752 01/07/2022 N DC07 A Pay and Allowances Vouchers				0200 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 34	15/07/2022	183212 02322 DISTRICT FOOD & SUPPLY CONTROLLER, BATHINDA, BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN072022043741 01/07/2022 N DC07 A Pay and Allowances Vouchers				0200 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 23	12/07/2022	93584 02322 DISTRICT FOOD & SUPPLY CONTROLLER, BATHINDA, BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN072022043740 01/07/2022 N DC07 A Pay and Allowances Vouchers				0200 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 22	12/07/2022	334896 02322 DISTRICT FOOD & SUPPLY CONTROLLER, BATHINDA, BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN072022043739 01/07/2022 N DC07 A Pay and Allowances Vouchers				0200 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 21	12/07/2022	256424 02322 DISTRICT FOOD & SUPPLY CONTROLLER, BATHINDA, BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN072022043738 01/07/2022 N DC07 A Pay and Allowances Vouchers				0200 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 20	12/07/2022	93808 02322 DISTRICT FOOD & SUPPLY CONTROLLER, BATHINDA, BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN072022043737 01/07/2022 N DC07 A Pay and Allowances Vouchers				0200 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 19	12/07/2022	80456 02322 DISTRICT FOOD & SUPPLY CONTROLLER, BATHINDA, BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN072022043736 01/07/2022 N DC07 A Pay and Allowances Vouchers				0200 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 18	12/07/2022	665624 02322 DISTRICT FOOD & SUPPLY CONTROLLER, BATHINDA, BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN072022043735 01/07/2022 N DC07 A Pay and Allowances Vouchers				0200 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 17	12/07/2022	423072 02322 DISTRICT FOOD & SUPPLY CONTROLLER, BATHINDA, BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN072022043734 01/07/2022 N DC07 A Pay and Allowances Vouchers				0200 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 16	12/07/2022	20057 02322 DISTRICT FOOD & SUPPLY CONTROLLER, BATHINDA, BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN072022022098 01/07/2022 N DC07 A Pay and Allowances Vouchers				0200 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 7	06/07/2022	164268 02322 DISTRICT FOOD & SUPPLY CONTROLLER, BATHINDA, BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					

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VN072022022097	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	6	06/07/2022	161876	02322 DISTRICT FOOD & SUPPLY CONTROLLER, BATHINDA, BATHINDA	01 SALARIES
							8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022022096	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	5	06/07/2022	201822	02322 DISTRICT FOOD & SUPPLY CONTROLLER, BATHINDA, BATHINDA	01 SALARIES
							8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022022095	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	4	06/07/2022	50354	02322 DISTRICT FOOD & SUPPLY CONTROLLER, BATHINDA, BATHINDA	01 SALARIES
							8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022022102	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	11	06/07/2022	2390576	02322 DISTRICT FOOD & SUPPLY CONTROLLER, BATHINDA, BATHINDA	01 SALARIES
							8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022022101	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	10	06/07/2022	3381188	02322 DISTRICT FOOD & SUPPLY CONTROLLER, BATHINDA, BATHINDA	01 SALARIES
							8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022022100	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	9	06/07/2022	226040	02322 DISTRICT FOOD & SUPPLY CONTROLLER, BATHINDA, BATHINDA	01 SALARIES
							8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022022099	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	8	06/07/2022	2591325	02322 DISTRICT FOOD & SUPPLY CONTROLLER, BATHINDA, BATHINDA	01 SALARIES
							8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022043759	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	41	15/07/2022	57116	02322 DISTRICT FOOD & SUPPLY CONTROLLER, BATHINDA, BATHINDA	01 SALARIES
							8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022087425	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
01	TREASURY AND ACCOUNTS ORGANISATION							095 DIRECTORATE OF ACCOUNTS AND TREASURIES	0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	55	08/07/2022	10527	03045 DEPUTY DIRECTOR, INTERNAL AUDIT, CHANDIGARH, CHANDIGARH	01 SALARIES
							2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN072022087427	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
01	TREASURY AND ACCOUNTS ORGANISATION							095 DIRECTORATE OF ACCOUNTS AND TREASURIES	0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	57	08/07/2022	189936	03045 DEPUTY DIRECTOR, INTERNAL AUDIT, CHANDIGARH, CHANDIGARH	01 SALARIES
							2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,	
VN072022087432	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
01	TREASURY AND ACCOUNTS ORGANISATION							095 DIRECTORATE OF ACCOUNTS AND TREASURIES	0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	62	11/07/2022	18461	03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT., DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
							2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	
VN072022087433	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
01	TREASURY AND ACCOUNTS ORGANISATION							095 DIRECTORATE OF ACCOUNTS AND TREASURIES	0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	63	11/07/2022	32212	03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT., DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH	01 SALARIES
							2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	

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VN072022087434	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
01	TREASURY AND ACCOUNTS ORGANISATION								01 SALARIES	0000	00 NO DETAILED HEAD
	08	FINANCE	NT	V	64	11/07/2022	69672	03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH			
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN072022087442	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
01	TREASURY AND ACCOUNTS ORGANISATION								01 SALARIES	0000	00 NO DETAILED HEAD
	08	FINANCE	NT	V	72	15/07/2022	38080	03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH			
							2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN072022087446	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
01	TREASURY AND ACCOUNTS ORGANISATION								01 SALARIES	0000	00 NO DETAILED HEAD
	08	FINANCE	NT	V	76	15/07/2022	45152	03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH			
							2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN072022087455	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
01	TREASURY AND ACCOUNTS ORGANISATION								01 SALARIES	0000	00 NO DETAILED HEAD
	08	FINANCE	NT	V	85	20/07/2022	6598	03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH			
							2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			
VN072022087387	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO SUB MAJOR HEAD
								098 LOCAL FUND AUDIT			
01	LOCAL FUND AUDIT								01 SALARIES	0000	00 NO DETAILED HEAD
	08	FINANCE	NT	V	17	06/07/2022	285024	03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH			
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN072022087388	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO SUB MAJOR HEAD
								098 LOCAL FUND AUDIT			
01	LOCAL FUND AUDIT								01 SALARIES	0000	00 NO DETAILED HEAD
	08	FINANCE	NT	V	18	06/07/2022	119760	03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH			
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN072022087389	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO SUB MAJOR HEAD
								098 LOCAL FUND AUDIT			
01	LOCAL FUND AUDIT								01 SALARIES	0000	00 NO DETAILED HEAD
	08	FINANCE	NT	V	19	06/07/2022	1210104	03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH			
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN072022087390	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO SUB MAJOR HEAD
								098 LOCAL FUND AUDIT			
01	LOCAL FUND AUDIT								01 SALARIES	0000	00 NO DETAILED HEAD
	08	FINANCE	NT	V	20	06/07/2022	58124	03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH			
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN072022087391	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO SUB MAJOR HEAD
								098 LOCAL FUND AUDIT			
01	LOCAL FUND AUDIT								01 SALARIES	0000	00 NO DETAILED HEAD
	08	FINANCE	NT	V	21	06/07/2022	192565	03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH			
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN072022087403	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO SUB MAJOR HEAD
								098 LOCAL FUND AUDIT			
01	LOCAL FUND AUDIT								01 SALARIES	0000	00 NO DETAILED HEAD
	08	FINANCE	NT	V	33	06/07/2022	516012	03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH			
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN072022087371	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT			
01	TREASURY ESTABLISHMENT								01 SALARIES	0000	00 NO DETAILED HEAD
	08	FINANCE	NT	V	1	01/07/2022	71948	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN072022087380	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT			
01	TREASURY ESTABLISHMENT								01 SALARIES	0000	00 NO DETAILED HEAD
	08	FINANCE	NT	V	10	06/07/2022	512624	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH			

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2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN072022087382	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	12	06/07/2022	83218	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022087383	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	13	06/07/2022	220080	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022087384	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	14	06/07/2022	19900	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022087385	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	15	06/07/2022	1167336	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022087428	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	58	08/07/2022	45164	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022087429	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	59	08/07/2022	49911	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022087447	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION 098 LOCAL FUND AUDIT	00 NO SUB MAJOR HEAD
01	LOCAL FUND AUDIT								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	77	15/07/2022	104552	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022087466	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION 098 LOCAL FUND AUDIT	00 NO SUB MAJOR HEAD
01	LOCAL FUND AUDIT								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	96	27/07/2022	40639	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022087467	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION 098 LOCAL FUND AUDIT	00 NO SUB MAJOR HEAD
01	LOCAL FUND AUDIT								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	97	27/07/2022	10009	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022087468	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION 098 LOCAL FUND AUDIT	00 NO SUB MAJOR HEAD
01	LOCAL FUND AUDIT								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	98	27/07/2022	7680	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022087469	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION 098 LOCAL FUND AUDIT	00 NO SUB MAJOR HEAD
01	LOCAL FUND AUDIT								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	99	27/07/2022	10647	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022087378	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION 098 LOCAL FUND AUDIT	00 NO SUB MAJOR HEAD
01	LOCAL FUND AUDIT								0000 00 NO DETAILED HEAD

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	08 FINANCE	NT V 8	06/07/2022	173300 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		01 SALARIES			
VN072022087377	01/07/2022 N DC07 A Pay and Allowances Vouchers		0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 098 LOCAL FUND AUDIT		00 NO SUB MAJOR HEAD			
	01 LOCAL FUND AUDIT					0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 7	05/07/2022	144720 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		01 SALARIES			
VN072022087424	01/07/2022 N DC07 A Pay and Allowances Vouchers		0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 098 LOCAL FUND AUDIT		00 NO SUB MAJOR HEAD			
	01 LOCAL FUND AUDIT					0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 54	08/07/2022	24971 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		01 SALARIES			
VN072022087465	01/07/2022 N DC07 A Pay and Allowances Vouchers		0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO SUB MAJOR HEAD			
	01 TREASURY AND ACCOUNTS ORGANISATION					0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 95	27/07/2022	28464 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		01 SALARIES			
VN072022087470	01/07/2022 N DC07 A Pay and Allowances Vouchers		0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO SUB MAJOR HEAD			
	01 TREASURY AND ACCOUNTS ORGANISATION					0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 100	27/07/2022	15972 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		01 SALARIES			
VN072022087394	01/07/2022 N DC07 A Pay and Allowances Vouchers		0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO SUB MAJOR HEAD			
	01 TREASURY AND ACCOUNTS ORGANISATION					0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 24	06/07/2022	95560 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		01 SALARIES			
VN072022087374	01/07/2022 N DC07 A Pay and Allowances Vouchers		0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO SUB MAJOR HEAD			
	01 TREASURY AND ACCOUNTS ORGANISATION					0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 4	05/07/2022	29092 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		01 SALARIES			
VN072022087375	01/07/2022 N DC07 A Pay and Allowances Vouchers		0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO SUB MAJOR HEAD			
	01 TREASURY AND ACCOUNTS ORGANISATION					0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 5	05/07/2022	77400 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		01 SALARIES			
VN072022087376	01/07/2022 N DC07 A Pay and Allowances Vouchers		0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO SUB MAJOR HEAD			
	01 TREASURY AND ACCOUNTS ORGANISATION					0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 6	05/07/2022	122568 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		01 SALARIES			
VN072022087392	01/07/2022 N DC07 A Pay and Allowances Vouchers		0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO SUB MAJOR HEAD			
	01 TREASURY AND ACCOUNTS ORGANISATION					0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 22	06/07/2022	320224 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		01 SALARIES			
VN072022087393	01/07/2022 N DC07 A Pay and Allowances Vouchers		0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO SUB MAJOR HEAD			
	01 TREASURY AND ACCOUNTS ORGANISATION					0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 23	06/07/2022	59644 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		01 SALARIES			
VN072022087395	01/07/2022 N DC07 A Pay and Allowances Vouchers		0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO SUB MAJOR HEAD			
	01 TREASURY AND ACCOUNTS ORGANISATION					0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 25	06/07/2022	305848 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		01 SALARIES			
VN072022087396	01/07/2022 N DC07 A Pay and Allowances Vouchers		0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD			

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095 DIRECTORATE OF ACCOUNTS AND TREASURIES									
01 TREASURY AND ACCOUNTS ORGANISATION								01 SALARIES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 26	06/07/2022	119880	03045	DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH				
			2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022087400	01/07/2022	N DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD
							095 DIRECTORATE OF ACCOUNTS AND TREASURIES		
01 TREASURY AND ACCOUNTS ORGANISATION								01 SALARIES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 30	06/07/2022	50492	03045	DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH				
			2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022087397	01/07/2022	N DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD
							095 DIRECTORATE OF ACCOUNTS AND TREASURIES		
01 TREASURY AND ACCOUNTS ORGANISATION								01 SALARIES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 27	06/07/2022	429292	03045	DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH				
			2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022087398	01/07/2022	N DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD
							095 DIRECTORATE OF ACCOUNTS AND TREASURIES		
01 TREASURY AND ACCOUNTS ORGANISATION								01 SALARIES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 28	06/07/2022	61420	03045	DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH				
			2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022087399	01/07/2022	N DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD
							095 DIRECTORATE OF ACCOUNTS AND TREASURIES		
01 TREASURY AND ACCOUNTS ORGANISATION								01 SALARIES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 29	06/07/2022	126402	03045	DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH				
			2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC						MIN MIN_DESC		
								SO	SOE_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME		BDGT DT DTL_HEAD_DESC
							CCO_ CCO		

VN072022087401	01/07/2022	N DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD
							095 DIRECTORATE OF ACCOUNTS AND TREASURIES		
01 TREASURY AND ACCOUNTS ORGANISATION								01 SALARIES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 31	06/07/2022	75696	03045	DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH				
			2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022087402	01/07/2022	N DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD
							095 DIRECTORATE OF ACCOUNTS AND TREASURIES		
01 TREASURY AND ACCOUNTS ORGANISATION								01 SALARIES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 32	06/07/2022	307792	03045	DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH				
			2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				
VN072022087404	01/07/2022	N DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD
							095 DIRECTORATE OF ACCOUNTS AND TREASURIES		
01 TREASURY AND ACCOUNTS ORGANISATION								01 SALARIES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 34	06/07/2022	23393	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH				
			2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022087405	01/07/2022	N DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD
							095 DIRECTORATE OF ACCOUNTS AND TREASURIES		
01 TREASURY AND ACCOUNTS ORGANISATION								01 SALARIES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 35	06/07/2022	67788	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH				
			2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022087381	01/07/2022	N DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD
							097 TREASURY ESTABLISHMENT		
01 TREASURY ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 11	06/07/2022	68724	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH				
			2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				

VN072022087379	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT			
01	TREASURY ESTABLISHMENT								01	SALARIES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	9	06/07/2022	108350	03043	DISTRICT TREASURY OFFICER, CHANDIGARH, CHANDIGARH			
						2501		DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN072022087406	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
01	TREASURY AND ACCOUNTS ORGANISATION								01	SALARIES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	36	06/07/2022	117400	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT., DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH			
						2501		DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN072022087407	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
01	TREASURY AND ACCOUNTS ORGANISATION								01	SALARIES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	37	06/07/2022	184132	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT., DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH			
						2501		DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN072022087408	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
01	TREASURY AND ACCOUNTS ORGANISATION								01	SALARIES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	38	06/07/2022	185590	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT., DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH			
						2501		DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN072022087409	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
01	TREASURY AND ACCOUNTS ORGANISATION								01	SALARIES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	39	06/07/2022	220080	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT., DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH			
						2501		DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN072022087410	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
01	TREASURY AND ACCOUNTS ORGANISATION								01	SALARIES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	40	06/07/2022	265440	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT., DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH			
						2501		DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN072022087411	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
01	TREASURY AND ACCOUNTS ORGANISATION								01	SALARIES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	41	06/07/2022	299108	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT., DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH			
						2501		DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN072022087412	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
01	TREASURY AND ACCOUNTS ORGANISATION								01	SALARIES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	42	06/07/2022	482304	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT., DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH			
						2501		DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN072022087413	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
01	TREASURY AND ACCOUNTS ORGANISATION								01	SALARIES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	43	06/07/2022	599588	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT., DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH			
						2501		DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN072022087414	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
01	TREASURY AND ACCOUNTS ORGANISATION								01	SALARIES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	44	06/07/2022	70800	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT., DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH, CHANDIGARH			
						2501		DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN072022087416	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
01	TREASURY AND ACCOUNTS ORGANISATION								01	SALARIES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	46	06/07/2022	47980	03045	DEPUTY DIRECTOR, INTERNAL AUDIT, CHANDIGARH, CHANDIGARH			
						2102		JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT, CHANDIGARH,			
VN072022087417	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
01	TREASURY AND ACCOUNTS ORGANISATION								01	SALARIES	0000 00 NO DETAILED HEAD

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08 FINANCE	NT V 47	07/07/2022	6000 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH						
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022087419 01/07/2022 N DC07 A Pay and Allowances Vouchers		0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD		
	01 TREASURY AND ACCOUNTS ORGANISATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 49	07/07/2022	51788 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH		01 SALARIES			
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022087421 01/07/2022 N DC07 A Pay and Allowances Vouchers		0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD		
	01 TREASURY AND ACCOUNTS ORGANISATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 51	07/07/2022	85248 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH		01 SALARIES			
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022087420 01/07/2022 N DC07 A Pay and Allowances Vouchers		0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD		
	01 TREASURY AND ACCOUNTS ORGANISATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 50	07/07/2022	62120 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH		01 SALARIES			
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022087422 01/07/2022 N DC07 A Pay and Allowances Vouchers		0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD		
	01 TREASURY AND ACCOUNTS ORGANISATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 52	07/07/2022	160944 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH		01 SALARIES			
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022087423 01/07/2022 N DC07 A Pay and Allowances Vouchers		0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD		
	01 TREASURY AND ACCOUNTS ORGANISATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 53	07/07/2022	285888 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH		01 SALARIES			
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022000089 01/07/2022 N DC07 A Pay and Allowances Vouchers		0300	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE		
	01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A	NT V 11	06/07/2022	116965 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH		01 SALARIES			
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022000090 01/07/2022 N DC07 A Pay and Allowances Vouchers		0300	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE		
	01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A	NT V 12	06/07/2022	85000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH		01 SALARIES			
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022000109 01/07/2022 N DC07 A Pay and Allowances Vouchers		0300	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE		
	01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A	NT V 31	06/07/2022	8776 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH		01 SALARIES			
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022000112 01/07/2022 N DC07 A Pay and Allowances Vouchers		0300	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE		
	01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A	NT V 34	06/07/2022	114048 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH		01 SALARIES			
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022000113 01/07/2022 N DC07 A Pay and Allowances Vouchers		0300	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE		
	01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A	NT V 35	06/07/2022	717632 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH		01 SALARIES			
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022000114 01/07/2022 N DC07 A Pay and Allowances Vouchers		0300	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE		
	01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A	NT V 36	06/07/2022	56127 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH		01 SALARIES			
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022000115 01/07/2022 N DC07 A Pay and Allowances Vouchers		0300	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE		
			001 DIRECTION AND ADMINISTRATION						

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01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)							01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 37	06/07/2022	789984 03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH					
			5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN072022000116	01/07/2022 N DC07 A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
	01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 38	06/07/2022	1059752 03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH				01 SALARIES	
			5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN072022000117	01/07/2022 N DC07 A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
	01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 39	06/07/2022	71724 03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH				01 SALARIES	
			5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN072022000125	01/07/2022 N DC07 A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
	01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 47	06/07/2022	295800 03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH				01 SALARIES	
			5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,					
VN072022059651	01/07/2022 N DC07 A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			200 OTHER PROGRAMMES					0000 99 NO DETAILED HEAD
	04 DEFENCE SERVICES WELFARE NT V 455	15/07/2022	112415 03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH				01 SALARIES	
			7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN072022059652	01/07/2022 N DC07 A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			200 OTHER PROGRAMMES					0000 99 NO DETAILED HEAD
	04 DEFENCE SERVICES WELFARE NT V 456	15/07/2022	74616 03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH				01 SALARIES	
			7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN072022059230	01/07/2022 N DC07 A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			200 OTHER PROGRAMMES					0000 99 NO DETAILED HEAD
	04 DEFENCE SERVICES WELFARE NT V 841	27/07/2022	8405 03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH				01 SALARIES	
			7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN072022059227	01/07/2022 N DC07 A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			200 OTHER PROGRAMMES					0000 99 NO DETAILED HEAD
	04 DEFENCE SERVICES WELFARE NT V 838	27/07/2022	56819 03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH				01 SALARIES	
			7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN072022059655	01/07/2022 N DC07 A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			200 OTHER PROGRAMMES					0000 99 NO DETAILED HEAD
	04 DEFENCE SERVICES WELFARE NT V 459	15/07/2022	101354 03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH				01 SALARIES	
			7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN072022059458	01/07/2022 N DC07 A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	45 GUARDIANS OF GOVERNANCE (PUNJAB EX-SERVICEMEN CORPORATION)			200 OTHER PROGRAMMES					0000 99 NO DETAILED HEAD
	04 DEFENCE SERVICES WELFARE NT V 262	13/07/2022	48003774 03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH				31 GRANTS-IN-AID (SALARY)	
			7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN072022000086	01/07/2022 N DC07 A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			200 OTHER PROGRAMMES					0000 99 NO DETAILED HEAD
	04 DEFENCE SERVICES WELFARE NT V 8	06/07/2022	186252 03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH				01 SALARIES	
			7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN072022000087	01/07/2022 N DC07 A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			200 OTHER PROGRAMMES					0000 99 NO DETAILED HEAD
	04 DEFENCE SERVICES WELFARE NT V 9	06/07/2022	144423 03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH				01 SALARIES	
			7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					

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VN072022000103	01/07/2022	N DC07	A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							01	SALARIES
	04	DEFENCE SERVICES WELFARE	NT V 25	06/07/2022	303582 03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB, CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				0000 99 NO DETAILED HEAD
VN072022000104	01/07/2022	N DC07	A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							01	SALARIES
	04	DEFENCE SERVICES WELFARE	NT V 26	06/07/2022	90716 03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB, CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				0000 99 NO DETAILED HEAD
VN072022000118	01/07/2022	N DC07	A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							01	SALARIES
	04	DEFENCE SERVICES WELFARE	NT V 40	06/07/2022	185891 03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB, CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				0000 99 NO DETAILED HEAD
VN072022000119	01/07/2022	N DC07	A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							01	SALARIES
	04	DEFENCE SERVICES WELFARE	NT V 41	06/07/2022	165836 03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB, CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				0000 99 NO DETAILED HEAD
VN072022000120	01/07/2022	N DC07	A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							01	SALARIES
	04	DEFENCE SERVICES WELFARE	NT V 42	06/07/2022	104620 03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB, CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				0000 99 NO DETAILED HEAD
VN072022000121	01/07/2022	N DC07	A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							01	SALARIES
	04	DEFENCE SERVICES WELFARE	NT V 43	06/07/2022	196368 03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB, CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				0000 99 NO DETAILED HEAD
VN072022000123	01/07/2022	N DC07	A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							01	SALARIES
	04	DEFENCE SERVICES WELFARE	NT V 45	06/07/2022	114000 03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB, CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				0000 99 NO DETAILED HEAD
VN072022000124	01/07/2022	N DC07	A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							01	SALARIES
	04	DEFENCE SERVICES WELFARE	NT V 46	06/07/2022	694952 03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB, CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				0000 99 NO DETAILED HEAD
VN072022059603	01/07/2022	N DC07	A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			02	SOCIAL WELFARE
02	GRANTS-IN-AID TO SOCIAL WELFARE ADVISORY BOARD AND VOLUNTARY WELFARE ORGANISATIONS							31	GRANTS-IN-AID (SALARY)
	25	SOCIAL SECURITY, WOMAN A	NT V 407	14/07/2022	1098946 03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,				0000 99 NO DETAILED HEAD
VN072022000081	01/07/2022	N DC07	A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02	SOCIAL WELFARE
23	GRANTS-IN-AID/ ASSISTANCE TO PUNJAB STATE SOCIAL WELFARE BOARD AND CHILD WELFARE COUNCIL, PUNJAB UNDER INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							31	GRANTS-IN-AID (SALARY)
	25	SOCIAL SECURITY, WOMAN A	NT V 3	06/07/2022	20468149 03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,				0000 99 NO DETAILED HEAD
VN072022000082	01/07/2022	N DC07	A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02	SOCIAL WELFARE
23	GRANTS-IN-AID/ ASSISTANCE TO PUNJAB STATE SOCIAL WELFARE BOARD AND CHILD WELFARE COUNCIL, PUNJAB UNDER INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							31	GRANTS-IN-AID (SALARY)
	25	SOCIAL SECURITY, WOMAN A	NT V 4	06/07/2022	18817550 03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,				0000 99 NO DETAILED HEAD
VN072022059403	01/07/2022	N DC07	A Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02	SOCIAL WELFARE
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							01	SALARIES
	25	SOCIAL SECURITY, WOMAN A	NT V 207	12/07/2022	16681077 03153 DIRECTOR, SOCIAL WELFARE, CHANDIGARH, CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC, PUNJAB,				0000 00 NO DETAILED HEAD

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VN072022059404	01/07/2022	N DC07	A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							01	SALARIES
	25	SOCIAL SECURITY, WOMAN A NT V 208		12/07/2022		10957705	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
						5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072022059257	01/07/2022	N DC07	A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200	OTHER PROGRAMMES		
08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS							01	SALARIES
	22	REVENUE AND REHABILITATI NT V 61		11/07/2022		160032	03217	DEPUTY SECRETARY (REVENUE) TO FINANCIAL COMMISSIONER'S, PUNJAB SECTT.,CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
						7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072022000079	01/07/2022	N DC07	A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						103	WOMEN'S WELFARE		
05	SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN							01	SALARIES
	25	SOCIAL SECURITY, WOMAN A NT V 1		05/07/2022		38196	03168	MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH	0000 00 NO DETAILED HEAD
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
							,CHANDIGARH		
VN072022000098	01/07/2022	N DC07	A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						103	WOMEN'S WELFARE		
05	SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN							01	SALARIES
	25	SOCIAL SECURITY, WOMAN A NT V 20		06/07/2022		163760	03168	MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH	0000 00 NO DETAILED HEAD
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
							,CHANDIGARH		
VN072022000105	01/07/2022	N DC07	A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						103	WOMEN'S WELFARE		
05	SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN							01	SALARIES
	25	SOCIAL SECURITY, WOMAN A NT V 27		06/07/2022		53500	03168	MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH	0000 00 NO DETAILED HEAD
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
							,CHANDIGARH		
VN072022000106	01/07/2022	N DC07	A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						103	WOMEN'S WELFARE		
05	SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN							01	SALARIES
	25	SOCIAL SECURITY, WOMAN A NT V 28		06/07/2022		32000	03168	MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH	0000 00 NO DETAILED HEAD

,CHANDIGARH

VN072022000107	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
					05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN			103 WOMEN'S WELFARE				0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A NT V 29	06/07/2022		35500 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH		01	SALARIES	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				

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					SU SUB_HEAD_DESC			MIN MIN_DESC				BDGT DT DTL_HEAD_DESC
					GR GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	S0	SOE_DESC	
								CCO_ CCO				

VN072022000108	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
					05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN			103 WOMEN'S WELFARE				0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A NT V 30	06/07/2022		71572 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH		01	SALARIES	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				

,CHANDIGARH

VN072022059140	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
					05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN			103 WOMEN'S WELFARE				0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A NT V 673	22/07/2022		42566 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH		01	SALARIES	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				

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,CHANDIGARH									
VN072022059653	01/07/2022	N DC07	A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 103 WOMEN'S WELFARE		02	SOCIAL WELFARE
05	SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN							01	SALARIES
	25	SOCIAL SECURITY,	WOMAN A NT V 457	15/07/2022		75075 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			0000 00 NO DETAILED HEAD
,CHANDIGARH									
VN072022000130	01/07/2022	N DC07	A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02	SOCIAL WELFARE
27	INTEGRATED CHILD PROTECTION SCHEME							31	GRANTS-IN-AID (SALARY)
	25	SOCIAL SECURITY,	WOMAN A NT V 52	07/07/2022		4256933 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			0000 99 NO DETAILED HEAD
VN072022059141	01/07/2022	N DC07	A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02	SOCIAL WELFARE
27	INTEGRATED CHILD PROTECTION SCHEME							31	GRANTS-IN-AID (SALARY)
	25	SOCIAL SECURITY,	WOMAN A NT V 674	22/07/2022		5420000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			0000 99 NO DETAILED HEAD
VN072022058923	01/07/2022	N DC07	A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
16	INTEGRATED CHILD PROTECTION SCHEME (ICPS)							31	GRANTS-IN-AID (SALARY)
	25	SOCIAL SECURITY,	WOMAN A NT V 534	20/07/2022		5420000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			0000 99 NO DETAILED HEAD
VN072022058908	01/07/2022	N DC07	A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
19	PRADHAN MANTRI MATRU VANDANA YOJANA							01	SALARIES
	25	SOCIAL SECURITY,	WOMAN A NT V 519	20/07/2022		1260000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			0000 99 NO DETAILED HEAD
VN072022059222	01/07/2022	N DC07	A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 001 DIRECTION AND ADMINISTRATION		02	SOCIAL WELFARE
01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)							01	SALARIES
	25	SOCIAL SECURITY,	WOMAN A NT V 833	27/07/2022		3634 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			0000 00 NO DETAILED HEAD
VN072022059223	01/07/2022	N DC07	A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 001 DIRECTION AND ADMINISTRATION		02	SOCIAL WELFARE
01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)							01	SALARIES
	25	SOCIAL SECURITY,	WOMAN A NT V 834	27/07/2022		32369 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			0000 00 NO DETAILED HEAD
VN072022059654	01/07/2022	N DC07	A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 001 DIRECTION AND ADMINISTRATION		02	SOCIAL WELFARE
01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)							01	SALARIES
	25	SOCIAL SECURITY,	WOMAN A NT V 458	15/07/2022		9112 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			0000 00 NO DETAILED HEAD

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VN072022058853	01/07/2022	N DC07	A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 001 DIRECTION AND ADMINISTRATION		02	SOCIAL WELFARE
01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)						01	SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 464	15/07/2022	21183	03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN072022059224	01/07/2022	N DC07	A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 001 DIRECTION AND ADMINISTRATION		02	SOCIAL WELFARE
01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)						01	SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 835	27/07/2022	60000	03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN072022000080	01/07/2022	N DC07	A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 001 DIRECTION AND ADMINISTRATION		02	SOCIAL WELFARE
01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)						01	SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 2	05/07/2022	787304	03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN072022000083	01/07/2022	N DC07	A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 001 DIRECTION AND ADMINISTRATION		02	SOCIAL WELFARE
01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)						01	SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 5	06/07/2022	72264	03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN072022000084	01/07/2022	N DC07	A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 001 DIRECTION AND ADMINISTRATION		02	SOCIAL WELFARE
01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)						01	SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 6	06/07/2022	43099	03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN072022000088	01/07/2022	N DC07	A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 001 DIRECTION AND ADMINISTRATION		02	SOCIAL WELFARE
01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)						01	SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 10	06/07/2022	571024	03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN072022059454	01/07/2022	N DC07	A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 258	12/07/2022	80978	03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN072022059221	01/07/2022	N DC07	A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 832	27/07/2022	5069	03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN072022000085	01/07/2022	N DC07	A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 7	06/07/2022	46372	03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN072022000091	01/07/2022	N DC07	A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 13	06/07/2022	127824	03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN072022000092	01/07/2022	N DC07	A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 14	06/07/2022	405435	03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			
VN072022000093	01/07/2022	N DC07	A Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 15	06/07/2022	498264	03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			

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VN072022000094	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT	V	16	06/07/2022	79420	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES
VN072022000095	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT	V	17	06/07/2022	46786	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 SALARIES
VN072022065198	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
09	FOOD AND SUPPLIES	NT	V	60	15/07/2022	28587	03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES
VN072022065199	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
09	FOOD AND SUPPLIES	NT	V	61	15/07/2022	26453	03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES
VN072022065200	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
09	FOOD AND SUPPLIES	NT	V	62	15/07/2022	17940	03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES
VN072022065201	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
09	FOOD AND SUPPLIES	NT	V	63	15/07/2022	210712	03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES
VN072022065202	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
09	FOOD AND SUPPLIES	NT	V	64	15/07/2022	21461	03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES
VN072022065203	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
09	FOOD AND SUPPLIES	NT	V	65	15/07/2022	27733	03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES
VN072022065204	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
09	FOOD AND SUPPLIES	NT	V	66	15/07/2022	18070	03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES
VN072022065205	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
09	FOOD AND SUPPLIES	NT	V	67	15/07/2022	21163	03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES
VN072022065206	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
09	FOOD AND SUPPLIES	NT	V	68	15/07/2022	24533	03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	01 SALARIES
VN072022065212	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
									01 SALARIES

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	09 FOOD AND SUPPLIES	NT V 74	19/07/2022	46632 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH					
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022065215	01/07/2022 N DC07 A Pay and Allowances Vouchers		0300	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
						01 SALARIES			
	09 FOOD AND SUPPLIES	NT V 77	21/07/2022	19319 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH					
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022065222	01/07/2022 N DC07 A Pay and Allowances Vouchers		0300	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
						01 SALARIES			
	09 FOOD AND SUPPLIES	NT V 84	22/07/2022	39334 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH					
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022065224	01/07/2022 N DC07 A Pay and Allowances Vouchers		0300	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
						01 SALARIES			
	09 FOOD AND SUPPLIES	NT V 86	25/07/2022	107396 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH					
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022065231	01/07/2022 N DC07 A Pay and Allowances Vouchers		0300	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
						01 SALARIES			
	09 FOOD AND SUPPLIES	NT V 93	27/07/2022	85773 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH					
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022065207	01/07/2022 N DC07 A Pay and Allowances Vouchers		0300	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE					0000 01 STATE COMMISSION
						01 SALARIES			
	09 FOOD AND SUPPLIES	NT V 69	15/07/2022	569479 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH					
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022065208	01/07/2022 N DC07 A Pay and Allowances Vouchers		0300	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE					0000 01 STATE COMMISSION
						01 SALARIES			
	09 FOOD AND SUPPLIES	NT V 70	15/07/2022	10800 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH					
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022065209	01/07/2022 N DC07 A Pay and Allowances Vouchers		0300	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE					0000 01 STATE COMMISSION
						01 SALARIES			
	09 FOOD AND SUPPLIES	NT V 71	15/07/2022	6912 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH					
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022065210	01/07/2022 N DC07 A Pay and Allowances Vouchers		0300	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE					0000 01 STATE COMMISSION
						01 SALARIES			
	09 FOOD AND SUPPLIES	NT V 72	15/07/2022	31240 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH					
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022065229	01/07/2022 N DC07 A Pay and Allowances Vouchers		0300	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE					0000 01 STATE COMMISSION
						01 SALARIES			
	09 FOOD AND SUPPLIES	NT V 91	27/07/2022	15239 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH					
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022065230	01/07/2022 N DC07 A Pay and Allowances Vouchers		0300	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE					0000 01 STATE COMMISSION
						01 SALARIES			
	09 FOOD AND SUPPLIES	NT V 92	27/07/2022	31937 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH					
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022065232	01/07/2022 N DC07 A Pay and Allowances Vouchers		0300	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE					0000 01 STATE COMMISSION
						01 SALARIES			
	09 FOOD AND SUPPLIES	NT V 94	27/07/2022	2816 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH					
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022065233	01/07/2022 N DC07 A Pay and Allowances Vouchers		0300	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
				800 OTHER EXPENDITURE					

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01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES	NT V 95	27/07/2022	54131 03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH					
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022065234 01/07/2022 N DC07 A Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES					00 NON SUB MAJOR HEAD	
			800	OTHER EXPENDITURE					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES	NT V 96	27/07/2022	125012 03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH					
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022022108 01/07/2022 N DC07 A Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES					00 NON SUB MAJOR HEAD	
			800	OTHER EXPENDITURE					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES	NT V 2	05/07/2022	138228 03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH					
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022022109 01/07/2022 N DC07 A Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES					00 NON SUB MAJOR HEAD	
			800	OTHER EXPENDITURE					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES	NT V 3	05/07/2022	317004 03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH					
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022022121 01/07/2022 N DC07 A Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES					00 NON SUB MAJOR HEAD	
			800	OTHER EXPENDITURE					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES	NT V 15	06/07/2022	238500 03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH					
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022022122 01/07/2022 N DC07 A Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES					00 NON SUB MAJOR HEAD	
			800	OTHER EXPENDITURE					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES	NT V 16	06/07/2022	515816 03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH					
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022022123 01/07/2022 N DC07 A Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES					00 NON SUB MAJOR HEAD	
			800	OTHER EXPENDITURE					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES	NT V 17	06/07/2022	245152 03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH					
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022022124 01/07/2022 N DC07 A Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES					00 NON SUB MAJOR HEAD	
			800	OTHER EXPENDITURE					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES	NT V 18	06/07/2022	140736 03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH					
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022022125 01/07/2022 N DC07 A Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES					00 NON SUB MAJOR HEAD	
			800	OTHER EXPENDITURE					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES	NT V 19	06/07/2022	930280 03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH					
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022022126 01/07/2022 N DC07 A Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES					00 NON SUB MAJOR HEAD	
			800	OTHER EXPENDITURE					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES	NT V 20	06/07/2022	191516 03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH					
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022022127 01/07/2022 N DC07 A Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES					00 NON SUB MAJOR HEAD	
			800	OTHER EXPENDITURE					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES	NT V 21	06/07/2022	612353 03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH					
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022065211 01/07/2022 N DC07 A Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES					00 NON SUB MAJOR HEAD	
			190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS					
01 STATE FOOD COMMISSION								31 GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD
09 FOOD AND SUPPLIES	NT V 73	15/07/2022	608553 03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH					
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					

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VN072022065262 01/07/2022 N DC07 A Pay and Allowances Vouchers						0300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	
						190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS				
01 STATE FOOD COMMISSION						31 GRANTS-IN-AID (SALARY)				0000 99 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 124 28/07/2022						1783172 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH				
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022065235 01/07/2022 N DC07 A Pay and Allowances Vouchers						0300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 97 27/07/2022						5822 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH				
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022065236 01/07/2022 N DC07 A Pay and Allowances Vouchers						0300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 98 27/07/2022						26910 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH				
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022065237 01/07/2022 N DC07 A Pay and Allowances Vouchers						0300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 99 27/07/2022						19617 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH				
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022065238 01/07/2022 N DC07 A Pay and Allowances Vouchers						0300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 100 27/07/2022						25685 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH				
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022065239 01/07/2022 N DC07 A Pay and Allowances Vouchers						0300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 101 27/07/2022						22101 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH				
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC	
SU	SUB_HEAD_DESC							MIN MIN_DESC		
									BDGT DT DTL_HEAD_DESC	

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8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN072022022110	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 4	05/07/2022	417294	03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	01 SALARIES
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022022111	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 5	05/07/2022	553828	03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	01 SALARIES
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022022112	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 6	05/07/2022	33300	03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	01 SALARIES
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022022113	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 7	06/07/2022	191218	03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	01 SALARIES
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022022114	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 8	06/07/2022	418280	03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	01 SALARIES
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022022115	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 9	06/07/2022	5397840	03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	01 SALARIES
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022022116	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 10	06/07/2022	218256	03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	01 SALARIES
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022022117	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 11	06/07/2022	1154304	03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	01 SALARIES
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022022118	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 12	06/07/2022	88528	03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	01 SALARIES
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022022119	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 13	06/07/2022	182528	03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	01 SALARIES
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022065243	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 105	27/07/2022	2560	03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	01 SALARIES
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022065244	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 118	27/07/2022	28748 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH					
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022065257 01/07/2022 N DC07 A Pay and Allowances Vouchers				0300 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 119	27/07/2022	22784 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH					
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022065258 01/07/2022 N DC07 A Pay and Allowances Vouchers				0300 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 120	27/07/2022	19627 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH					
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022065259 01/07/2022 N DC07 A Pay and Allowances Vouchers				0300 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 121	27/07/2022	23478 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH					
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022065179 01/07/2022 N DC07 A Pay and Allowances Vouchers				0300 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 41	12/07/2022	28587 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH					
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022065180 01/07/2022 N DC07 A Pay and Allowances Vouchers				0300 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 42	13/07/2022	138623 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH					
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022022137 01/07/2022 N DC07 A Pay and Allowances Vouchers				0300 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
04 DIRECTORATE OF FOOD PROCESSING								01 SALARIES	0000 99 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 31	06/07/2022	85248 03321 DIRECTOR FOOD & CIVIL SUPPLIES,PUNJAB,CHANDIGARH					
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022065263 01/07/2022 N DC07 A Pay and Allowances Vouchers				0300 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
04 DIRECTORATE OF FOOD PROCESSING								01 SALARIES	0000 99 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 36	12/07/2022	4864 03321 DIRECTOR FOOD & CIVIL SUPPLIES,PUNJAB,CHANDIGARH					
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022022120 01/07/2022 N DC07 A Pay and Allowances Vouchers				0300 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 14	06/07/2022	3880859 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH					
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022022129 01/07/2022 N DC07 A Pay and Allowances Vouchers				0300 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 23	06/07/2022	301040 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH					
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022022130 01/07/2022 N DC07 A Pay and Allowances Vouchers				0300 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								92 TELEPHONE	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 24	06/07/2022	1619 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH					
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022022131 01/07/2022 N DC07 A Pay and Allowances Vouchers				0300 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 25	06/07/2022	16053 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH					
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					

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VN072022065192	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								16161 03319 ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	
								8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022065193	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								170971 03319 ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	
								8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022065194	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								228173 03319 ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	
								8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022065195	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								233672 03319 ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	
								8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022065196	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								29440 03319 ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	
								8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022065197	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
								30336 03319 ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB, CHANDIGARH	
								8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022087487	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
01	TREASURY AND ACCOUNTS ORGANISATION							095 DIRECTORATE OF ACCOUNTS AND TREASURIES	0000 00 NO DETAILED HEAD
								01 SALARIES	
								46319 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), DEPARTMENT OF FINANCE, FARIDKOT, FARIDKOT	
								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	
VN072022087488	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
01	TREASURY AND ACCOUNTS ORGANISATION							095 DIRECTORATE OF ACCOUNTS AND TREASURIES	0000 00 NO DETAILED HEAD
								01 SALARIES	
								20255 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), DEPARTMENT OF FINANCE, FARIDKOT, FARIDKOT	
								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	
VN072022087480	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
01	TREASURY AND ACCOUNTS ORGANISATION							095 DIRECTORATE OF ACCOUNTS AND TREASURIES	0000 00 NO DETAILED HEAD
								01 SALARIES	
								51508 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), DEPARTMENT OF FINANCE, FARIDKOT, FARIDKOT	
								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	
VN072022087482	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
01	TREASURY AND ACCOUNTS ORGANISATION							095 DIRECTORATE OF ACCOUNTS AND TREASURIES	0000 00 NO DETAILED HEAD
								01 SALARIES	
								49496 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), DEPARTMENT OF FINANCE, FARIDKOT, FARIDKOT	
								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	
VN072022087481	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
01	TREASURY AND ACCOUNTS ORGANISATION							095 DIRECTORATE OF ACCOUNTS AND TREASURIES	0000 00 NO DETAILED HEAD
								01 SALARIES	
								78700 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), DEPARTMENT OF FINANCE, FARIDKOT, FARIDKOT	
								2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	
VN072022087474	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT							097 TREASURY ESTABLISHMENT	0000 00 NO DETAILED HEAD
								01 SALARIES	

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08 FINANCE	NT V 2	08/07/2022	119852 04069 COLLECTOR,SUB DIVISION, JAITU, FARIDKOT						
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN072022087475 01/07/2022 N DC07 A Pay and Allowances Vouchers		0400	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
			097 TREASURY ESTABLISHMENT						
01 TREASURY ESTABLISHMENT							01 SALARIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 3	08/07/2022	215636 04069 COLLECTOR,SUB DIVISION, JAITU, FARIDKOT						
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN072022087476 01/07/2022 N DC07 A Pay and Allowances Vouchers		0400	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
			097 TREASURY ESTABLISHMENT						
01 TREASURY ESTABLISHMENT							01 SALARIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 4	08/07/2022	452192 04069 COLLECTOR,SUB DIVISION, JAITU, FARIDKOT						
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN072022087478 01/07/2022 N DC07 A Pay and Allowances Vouchers		0400	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
			097 TREASURY ESTABLISHMENT						
01 TREASURY ESTABLISHMENT							01 SALARIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 6	11/07/2022	79246 04069 COLLECTOR,SUB DIVISION, JAITU, FARIDKOT						
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN072022087479 01/07/2022 N DC07 A Pay and Allowances Vouchers		0400	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
			097 TREASURY ESTABLISHMENT						
01 TREASURY ESTABLISHMENT							01 SALARIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 7	11/07/2022	79672 04069 COLLECTOR,SUB DIVISION, JAITU, FARIDKOT						
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN072022087489 01/07/2022 N DC07 A Pay and Allowances Vouchers		0400	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
			097 TREASURY ESTABLISHMENT						
01 TREASURY ESTABLISHMENT							01 SALARIES		0000 00 NO DETAILED HEAD
08 FINANCE	NT V 17	26/07/2022	82880 04069 COLLECTOR,SUB DIVISION, JAITU, FARIDKOT						
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN072022000312 01/07/2022 N DC07 A Pay and Allowances Vouchers		0400	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							01 SALARIES		0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE	NT V 105	08/07/2022	165214 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT						
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC	
			MIN MIN_DESC						
SU SUB_HEAD_DESC									BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME				S0 SOE_DESC		
			CCO_ CCO						

VN072022000245 01/07/2022 N DC07 A Pay and Allowances Vouchers		0400	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						
04 LEGAL AID TO THE POOR							92 TELEPHONE		0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 38	06/07/2022	405 04060 SUB DIVISIONAL OFFICER (C),JAITO,FARIDKOT						
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN072022000225 01/07/2022 N DC07 A Pay and Allowances Vouchers		0400	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
			102 CHILD WELFARE						
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							01 SALARIES		0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A	NT V 18	06/07/2022	381348 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT						
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072022000209 01/07/2022 N DC07 A Pay and Allowances Vouchers		0400	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
			102 CHILD WELFARE						
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							01 SALARIES		0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A	NT V 2	05/07/2022	39336 04596 SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT						
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									

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VN072022000220	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A	NT	V 13	06/07/2022	68464	04596	SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022042355	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE		NT	V 149	12/07/2022	354	04819	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	92 TELEPHONE
VN072022042325	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE		NT	V 119	11/07/2022	8000	04598	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, FARIDKOT,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022000251	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE		NT	V 44	06/07/2022	833	04003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022000284	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE		NT	V 77	06/07/2022	11023	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 SALARIES
VN072022000212	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE		NT	V 5	06/07/2022	145803	04003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022000213	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE		NT	V 6	06/07/2022	206898	04003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022000214	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE		NT	V 7	06/07/2022	211400	04003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022042529	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A	NT	V 323	26/07/2022	100000	04597	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022042421	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	OLD AGE PENSIONS								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A	NT	V 215	15/07/2022	124476	04819	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN072022042517	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	OLD AGE PENSIONS								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A	NT	V 311	26/07/2022	38995	04819	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 SALARIES
VN072022000303	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	OLD AGE PENSIONS								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A	NT	V 96	06/07/2022	19900	04605	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,BAGAPURANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES

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VN072022000281	01/07/2022	N DC07	A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						01 SALARIES	0000	99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE NT V 74	06/07/2022	46212 04592	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT					
			5901	DIRECTOR, SAINIK WELFARE,PUNJAB,					
VN072022000217	01/07/2022	N DC07	A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES	0000	00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 10	06/07/2022	48254 04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT					
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022000218	01/07/2022	N DC07	A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES	0000	00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 11	06/07/2022	184972 04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT					
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022000219	01/07/2022	N DC07	A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES	0000	00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 12	06/07/2022	146000 04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT					
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022000221	01/07/2022	N DC07	A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES	0000	00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 14	06/07/2022	146000 04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT					
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022000222	01/07/2022	N DC07	A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES	0000	00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 15	06/07/2022	671065 04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT					
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022000223	01/07/2022	N DC07	A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES	0000	00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 16	06/07/2022	52532 04170	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,FARIDKOT					
			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022000224	01/07/2022	N DC07	A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES	0000	00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 17	06/07/2022	48254 04170	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,FARIDKOT					
			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022000226	01/07/2022	N DC07	A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES	0000	00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 19	06/07/2022	63684 04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT					
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022000227	01/07/2022	N DC07	A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES	0000	00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 20	06/07/2022	12791 04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT					
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022000228	01/07/2022	N DC07	A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES	0000	00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 21	06/07/2022	301064 04152	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT					
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022000242	01/07/2022	N DC07	A Pay and Allowances Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES	0000	00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 35	06/07/2022	87600 04597	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT					

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5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072022000282	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					0000 00 NO DETAILED HEAD				
25 SOCIAL SECURITY, WOMAN A NT V 75					06/07/2022	278850 04597 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
01 SALARIES									
VN072022000294	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					0000 00 NO DETAILED HEAD				
25 SOCIAL SECURITY, WOMAN A NT V 87					06/07/2022	68464 04597 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
01 SALARIES									
VN072022000295	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					0000 00 NO DETAILED HEAD				
25 SOCIAL SECURITY, WOMAN A NT V 88					06/07/2022	116692 04597 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
01 SALARIES									
VN072022000302	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					0000 00 NO DETAILED HEAD				
25 SOCIAL SECURITY, WOMAN A NT V 95					06/07/2022	188508 04597 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
01 SALARIES									
VN072022042528	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					0000 00 NO DETAILED HEAD				
25 SOCIAL SECURITY, WOMAN A NT V 322					26/07/2022	18704 04597 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
01 SALARIES									
VN072022042324	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					0000 00 NO DETAILED HEAD				
25 SOCIAL SECURITY, WOMAN A NT V 118					11/07/2022	425250 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
01 SALARIES									
VN072022000208	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					0000 00 NO DETAILED HEAD				
25 SOCIAL SECURITY, WOMAN A NT V 1					05/07/2022	44328 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
01 SALARIES									
VN072022000215	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					0000 00 NO DETAILED HEAD				
25 SOCIAL SECURITY, WOMAN A NT V 8					06/07/2022	68212 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
01 SALARIES									
VN072022000216	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					0000 00 NO DETAILED HEAD				
25 SOCIAL SECURITY, WOMAN A NT V 9					06/07/2022	104144 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
01 SALARIES									
VN072022042326	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					0000 00 NO DETAILED HEAD				
25 SOCIAL SECURITY, WOMAN A NT V 120					11/07/2022	913970 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
01 SALARIES									
VN072022042422	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					0000 00 NO DETAILED HEAD				
25 SOCIAL SECURITY, WOMAN A NT V 216					15/07/2022	96864 04597 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
01 SALARIES									
VN072022042423	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					0000 00 NO DETAILED HEAD				

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	25 SOCIAL SECURITY, WOMAN A NT V 217	15/07/2022	48615 04597 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT	01 SALARIES					
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022042424	01/07/2022 N DC07 A Pay and Allowances Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE					0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 218	15/07/2022	9936 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT	01 SALARIES					
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022042526	01/07/2022 N DC07 A Pay and Allowances Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE					0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 320	26/07/2022	233714 04597 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT	01 SALARIES					
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022042527	01/07/2022 N DC07 A Pay and Allowances Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE					0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 321	26/07/2022	86558 04597 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT	01 SALARIES					
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022009179	01/07/2022 N DC07 A Pay and Allowances Vouchers	0400	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD			
	01 DIRECTION		119 HORTICULTURE AND VEGETABLE CROPS					0000 00 NO DETAILED HEAD	
	34 HORTICULTURE NT V 11	06/07/2022	44900 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT	01 SALARIES					
			6501 DIRECTOR, HORTICULTURE,PUNJAB,						
VN072022009178	01/07/2022 N DC07 A Pay and Allowances Vouchers	0400	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD			
	01 DIRECTION		119 HORTICULTURE AND VEGETABLE CROPS					0000 00 NO DETAILED HEAD	
	34 HORTICULTURE NT V 10	06/07/2022	44796 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT	01 SALARIES					
			6501 DIRECTOR, HORTICULTURE,PUNJAB,						
VN072022009180	01/07/2022 N DC07 A Pay and Allowances Vouchers	0400	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD			
	01 DIRECTION		119 HORTICULTURE AND VEGETABLE CROPS					0000 00 NO DETAILED HEAD	
	34 HORTICULTURE NT V 12	06/07/2022	154062 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT	01 SALARIES					
			6501 DIRECTOR, HORTICULTURE,PUNJAB,						
VN072022009177	01/07/2022 N DC07 A Pay and Allowances Vouchers	0400	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD			
	01 DIRECTION		119 HORTICULTURE AND VEGETABLE CROPS					0000 00 NO DETAILED HEAD	
	34 HORTICULTURE NT V 9	06/07/2022	43583 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT	01 SALARIES					
			6501 DIRECTOR, HORTICULTURE,PUNJAB,						
VN072022009176	01/07/2022 N DC07 A Pay and Allowances Vouchers	0400	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD			
	01 DIRECTION		119 HORTICULTURE AND VEGETABLE CROPS					0000 00 NO DETAILED HEAD	
	34 HORTICULTURE NT V 8	06/07/2022	325772 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT	01 SALARIES					
			6501 DIRECTOR, HORTICULTURE,PUNJAB,						
VN072022009175	01/07/2022 N DC07 A Pay and Allowances Vouchers	0400	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD			
	01 DIRECTION		119 HORTICULTURE AND VEGETABLE CROPS					0000 00 NO DETAILED HEAD	
	34 HORTICULTURE NT V 7	06/07/2022	334456 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT	01 SALARIES					
			6501 DIRECTOR, HORTICULTURE,PUNJAB,						
VN072022009174	01/07/2022 N DC07 A Pay and Allowances Vouchers	0400	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD			
	01 DIRECTION		119 HORTICULTURE AND VEGETABLE CROPS					0000 00 NO DETAILED HEAD	
	34 HORTICULTURE NT V 6	06/07/2022	57024 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT	01 SALARIES					
			6501 DIRECTOR, HORTICULTURE,PUNJAB,						
VN072022062420	01/07/2022 N DC07 A Pay and Allowances Vouchers	0400	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD			
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	01 AGRICULTURE NT V 37	15/07/2022	502040 04630 ANALYST CHEMIST,FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT,FARIDKOT	01 SALARIES					
			6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072022062414	01/07/2022 N DC07 A Pay and Allowances Vouchers	0400	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD			

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 31	12/07/2022	53912 04628 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT					
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022062413 01/07/2022 N DC07 A Pay and Allowances Vouchers				0400 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 30	12/07/2022	18000 04628 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT					
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022062412 01/07/2022 N DC07 A Pay and Allowances Vouchers				0400 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 29	12/07/2022	106604 04628 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT					
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022062411 01/07/2022 N DC07 A Pay and Allowances Vouchers				0400 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 28	12/07/2022	720978 04628 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT					
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022062410 01/07/2022 N DC07 A Pay and Allowances Vouchers				0400 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 27	12/07/2022	76492 04628 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT					
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022062409 01/07/2022 N DC07 A Pay and Allowances Vouchers				0400 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 26	12/07/2022	207285 04628 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT					
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022062408 01/07/2022 N DC07 A Pay and Allowances Vouchers				0400 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 25	11/07/2022	61796 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT					
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022009185 01/07/2022 N DC07 A Pay and Allowances Vouchers				0400 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 17	08/07/2022	318560 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT					
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022009184 01/07/2022 N DC07 A Pay and Allowances Vouchers				0400 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 16	08/07/2022	1134700 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT					
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022009183 01/07/2022 N DC07 A Pay and Allowances Vouchers				0400 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 15	08/07/2022	119710 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT					
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022009172 01/07/2022 N DC07 A Pay and Allowances Vouchers				0400 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 4	06/07/2022	412430 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT					
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022009171 01/07/2022 N DC07 A Pay and Allowances Vouchers				0400 2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 3	06/07/2022	176319 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT					
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					

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VN072022009170	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY				00 NO SUB MAJOR HEAD
	01	DIRECTION						001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 2	05/07/2022	176812	04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT	01	SALARIES	
							6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022009169	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY				00 NO SUB MAJOR HEAD
	01	DIRECTION						001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 1	05/07/2022	586070	04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT	01	SALARIES	
							6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022009186	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY				00 NO SUB MAJOR HEAD
	01	DIRECTION						001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 18	08/07/2022	164468	04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT	01	SALARIES	
							6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022009187	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY				00 NO SUB MAJOR HEAD
	01	DIRECTION						001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 19	08/07/2022	52532	04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT	01	SALARIES	
							6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022009188	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY				00 NO SUB MAJOR HEAD
	01	DIRECTION						001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 20	08/07/2022	1868100	04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT	01	SALARIES	
							6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022009189	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY				00 NO SUB MAJOR HEAD
	01	DIRECTION						001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 21	08/07/2022	1016392	04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT	01	SALARIES	
							6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022009190	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY				00 NO SUB MAJOR HEAD
	01	DIRECTION						001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 22	08/07/2022	181812	04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT	01	SALARIES	
							6401	DIRECTOR, AGRICULTURE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM SM_HEAD_DESC
	SU	SUB_HEAD_DESC						MIN MIN_DESC				BDGT DT DTL_HEAD_DESC
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC
						CCO_	CCO					

VN072022009191	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY				00 NO SUB MAJOR HEAD
	01	DIRECTION						001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 23	08/07/2022	346548	04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT	01	SALARIES	
							6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022009192	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY				00 NO SUB MAJOR HEAD
	01	DIRECTION						001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 24	08/07/2022	204308	04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT	01	SALARIES	
							6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022009181	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0400	2401	CROP HUSBANDRY				00 NO SUB MAJOR HEAD
	01	DIRECTION						001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
										01	SALARIES	

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01 AGRICULTURE	NT V 13	07/07/2022	50214 04630 ANALYST CHEMIST,FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT,FARIDKOT						
			6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072022009182	01/07/2022 N DC07 A Pay and Allowances Vouchers	0400	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 14	07/07/2022	290558 04630 ANALYST CHEMIST,FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT,FARIDKOT			01 SALARIES		
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022043658	01/07/2022 N DC07 A Pay and Allowances Vouchers	0400	2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 19	26/07/2022	341692 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT			01 SALARIES			
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022003687	01/07/2022 N DC07 A Pay and Allowances Vouchers	0400	2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 4	06/07/2022	849916 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT			01 SALARIES			
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022003688	01/07/2022 N DC07 A Pay and Allowances Vouchers	0400	2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 5	06/07/2022	905938 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT			01 SALARIES			
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022003689	01/07/2022 N DC07 A Pay and Allowances Vouchers	0400	2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 6	06/07/2022	1907748 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT			01 SALARIES			
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022003690	01/07/2022 N DC07 A Pay and Allowances Vouchers	0400	2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 7	06/07/2022	2777132 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT			01 SALARIES			
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022003691	01/07/2022 N DC07 A Pay and Allowances Vouchers	0400	2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 8	07/07/2022	99932 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT			01 SALARIES			
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022003686	01/07/2022 N DC07 A Pay and Allowances Vouchers	0400	2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 3	05/07/2022	313882 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT			01 SALARIES			
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022003685	01/07/2022 N DC07 A Pay and Allowances Vouchers	0400	2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 2	05/07/2022	1252406 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT			01 SALARIES			
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022043659	01/07/2022 N DC07 A Pay and Allowances Vouchers	0400	2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 20	26/07/2022	122508 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT			01 SALARIES			
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022003684	01/07/2022 N DC07 A Pay and Allowances Vouchers	0400	2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 1	05/07/2022	17419 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT			01 SALARIES			
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022043657	01/07/2022 N DC07 A Pay and Allowances Vouchers	0400	2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						

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01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 18	26/07/2022	27411 04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022043650 01/07/2022 N DC07 A Pay and Allowances Vouchers	0400	2403	ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 11	14/07/2022	16200 04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022043649 01/07/2022 N DC07 A Pay and Allowances Vouchers	0400	2403	ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 10	12/07/2022	20660 04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022003692 01/07/2022 N DC07 A Pay and Allowances Vouchers	0400	2403	ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 9	07/07/2022	44940 04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022044346 01/07/2022 N DC07 A Pay and Allowances Vouchers	0400	2404	DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 3	11/07/2022	68844 04640	DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,						
VN072022044347 01/07/2022 N DC07 A Pay and Allowances Vouchers	0400	2404	DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 4	11/07/2022	52532 04640	DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,						
VN072022044350 01/07/2022 N DC07 A Pay and Allowances Vouchers	0400	2404	DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 7	26/07/2022	33262 04640	DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,						
VN072022044351 01/07/2022 N DC07 A Pay and Allowances Vouchers	0400	2404	DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 8	26/07/2022	22523 04640	DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,						
VN072022004278 01/07/2022 N DC07 A Pay and Allowances Vouchers	0400	2404	DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 1	06/07/2022	48392 04640	DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,						
VN072022004279 01/07/2022 N DC07 A Pay and Allowances Vouchers	0400	2404	DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 2	06/07/2022	84662 04640	DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,						
VN072022022142 01/07/2022 N DC07 A Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION					00 NON SUB MAJOR HEAD	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 1	07/07/2022	275732 04758	DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN072022043772 01/07/2022 N DC07 A Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES 800 OTHER EXPENDITURE					00 NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES NT V 19	13/07/2022	200338 04755	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						

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VN072022043781	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
								01 SALARIES	
	09	FOOD AND SUPPLIES	NT	V	28	26/07/2022	24725	04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT	
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022043773	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								0000 01 STATE COMMISSION
								01 SALARIES	
	09	FOOD AND SUPPLIES	NT	V	20	13/07/2022	50846	04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT	
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022043774	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								0000 01 STATE COMMISSION
								01 SALARIES	
	09	FOOD AND SUPPLIES	NT	V	21	15/07/2022	71247	04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT	
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022043776	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								0000 01 STATE COMMISSION
								01 SALARIES	
	09	FOOD AND SUPPLIES	NT	V	23	26/07/2022	251235	04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT	
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022043777	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								0000 01 STATE COMMISSION
								01 SALARIES	
	09	FOOD AND SUPPLIES	NT	V	24	26/07/2022	225025	04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT	
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022043765	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								0000 01 STATE COMMISSION
								01 SALARIES	
	09	FOOD AND SUPPLIES	NT	V	12	11/07/2022	61441	04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT	
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022043770	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								0000 01 STATE COMMISSION
								01 SALARIES	
	09	FOOD AND SUPPLIES	NT	V	17	13/07/2022	63231	04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT	
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022043771	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								0000 01 STATE COMMISSION
								01 SALARIES	
	09	FOOD AND SUPPLIES	NT	V	18	13/07/2022	39833	04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT	
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022022152	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								0000 01 STATE COMMISSION
								01 SALARIES	
	09	FOOD AND SUPPLIES	NT	V	11	08/07/2022	101118	04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT	
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022022143	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
								01 SALARIES	
	09	FOOD AND SUPPLIES	NT	V	2	07/07/2022	345064	04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT	
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022087494	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
								01 SALARIES	
	08	FINANCE	NT	V	14	26/07/2022	128745	05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN072022087505	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
								01 SALARIES	
	08	FINANCE	NT	V	2	07/07/2022	85592	05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	

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08 FINANCE		NT V 5	07/07/2022	73248 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				01 SALARIES	
VN072022087507 01/07/2022 N DC07 A Pay and Allowances Vouchers			0500	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 4	07/07/2022	71208 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				01 SALARIES	
VN072022087506 01/07/2022 N DC07 A Pay and Allowances Vouchers			0500	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 3	07/07/2022	180308 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				01 SALARIES	
VN072022087495 01/07/2022 N DC07 A Pay and Allowances Vouchers			0500	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 15	26/07/2022	32586 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				01 SALARIES	
VN072022000177 01/07/2022 N DC07 A Pay and Allowances Vouchers			0500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								0000 99 NO DETAILED HEAD	
04 DEFENCE SERVICES WELFARE		NT V 44	07/07/2022	10238 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				01 SALARIES	
VN072022000178 01/07/2022 N DC07 A Pay and Allowances Vouchers			0500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								0000 99 NO DETAILED HEAD	
04 DEFENCE SERVICES WELFARE		NT V 45	07/07/2022	105104 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				01 SALARIES	
VN072022042882 01/07/2022 N DC07 A Pay and Allowances Vouchers			0500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								0000 99 NO DETAILED HEAD	
04 DEFENCE SERVICES WELFARE		NT V 118	26/07/2022	40791 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				01 SALARIES	
VN072022042858 01/07/2022 N DC07 A Pay and Allowances Vouchers			0500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								0000 99 NO DETAILED HEAD	
04 DEFENCE SERVICES WELFARE		NT V 94	15/07/2022	960 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC			SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC				MIN MIN_DESC				
	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO SOE_DESC	BDGT DT DTL_HEAD_DESC
					CCO_ CCO				
VN072022042859 01/07/2022 N DC07 A Pay and Allowances Vouchers			0500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								0000 99 NO DETAILED HEAD	
04 DEFENCE SERVICES WELFARE		NT V 95	15/07/2022	3249 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				01 SALARIES	
VN072022042860 01/07/2022 N DC07 A Pay and Allowances Vouchers			0500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								0000 99 NO DETAILED HEAD	
04 DEFENCE SERVICES WELFARE		NT V 96	15/07/2022	58716 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				01 SALARIES	

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VN072022042861	01/07/2022	N DC07	A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						01 SALARIES	0000 99	NO DETAILED HEAD
	04 DEFENCE SERVICES WELFARE	NT V 97	18/07/2022	96195 05090	DISTRICT SAINIK WELFARE OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 5901 DIRECTOR, SAINIK WELFARE, PUNJAB,				
VN072022000134	01/07/2022	N DC07	A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR						01 SALARIES	0000 00	NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 1	05/07/2022	41892 05014	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FATEHGARH SAHIB, FATEHGARH SAHIB 1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022000140	01/07/2022	N DC07	A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR						01 SALARIES	0000 00	NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 7	06/07/2022	149921 05003	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072022000141	01/07/2022	N DC07	A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR						01 SALARIES	0000 00	NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 8	06/07/2022	95440 05003	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072022000142	01/07/2022	N DC07	A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR						01 SALARIES	0000 00	NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 9	06/07/2022	169380 05003	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072022042881	01/07/2022	N DC07	A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01 SALARIES	0000 00	NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A	NT V 117	26/07/2022	100000 05092	CHILD DEVELOPMENT PROJECT OFFICER, BASSI PATHANA, FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072022042857	01/07/2022	N DC07	A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01 SALARIES	0000 00	NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A	NT V 93	15/07/2022	100000 05095	CHILD DEVELOPMENT PROJECT OFFICER, AML0H, FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072022042875	01/07/2022	N DC07	A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS						50 OTHER CHARGES	0000 00	NO DETAILED HEAD
	22 REVENUE AND REHABILITATI	NT V 111	25/07/2022	186000 05021	S.D.O.(C), KHAMANON, FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN072022042852	01/07/2022	N DC07	A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR						01 SALARIES	0000 00	NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 88	15/07/2022	9750 05003	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072022000135	01/07/2022	N DC07	A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	OLD AGE PENSIONS						01 SALARIES	0000 00	NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A	NT V 2	05/07/2022	57860 05091	DISTRICT SOCIAL SECURITY OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072022000143	01/07/2022	N DC07	A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	OLD AGE PENSIONS						01 SALARIES	0000 00	NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A	NT V 10	06/07/2022	83472 05091	DISTRICT SOCIAL SECURITY OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072022000144	01/07/2022	N DC07	A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	OLD AGE PENSIONS						01 SALARIES	0000 00	NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A	NT V 11	06/07/2022	177976 05091	DISTRICT SOCIAL SECURITY OFFICER, FATEHGARH SAHIB, FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				

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VN072022000145	01/07/2022	N DC07	A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	OLD AGE PENSIONS					01	SALARIES	0000	00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 12	06/07/2022	40860 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022042845	01/07/2022	N DC07	A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	OLD AGE PENSIONS					01	SALARIES	0000	00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 81	13/07/2022	19900 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022000176	01/07/2022	N DC07	A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD					01	SALARIES	0000	99 NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE	NT V 43	07/07/2022	84732 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN072022000139	01/07/2022	N DC07	A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01	SALARIES	0000	00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 6	05/07/2022	51540 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022000136	01/07/2022	N DC07	A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01	SALARIES	0000	00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 3	05/07/2022	29708 05093 CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022000137	01/07/2022	N DC07	A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01	SALARIES	0000	00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 4	05/07/2022	28076 05095 CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022000138	01/07/2022	N DC07	A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01	SALARIES	0000	00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 5	05/07/2022	31156 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022000146	01/07/2022	N DC07	A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01	SALARIES	0000	00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 13	06/07/2022	104044 05095 CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022000147	01/07/2022	N DC07	A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01	SALARIES	0000	00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 14	06/07/2022	29200 05095 CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022000148	01/07/2022	N DC07	A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01	SALARIES	0000	00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 15	06/07/2022	724341 05095 CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022000149	01/07/2022	N DC07	A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01	SALARIES	0000	00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 16	06/07/2022	301350 05095 CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022000154	01/07/2022	N DC07	A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01	SALARIES	0000	00 NO DETAILED HEAD

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25 SOCIAL SECURITY, WOMAN A NT V 21	06/07/2022	111460 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000155 01/07/2022 N DC07 A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE							0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 22	06/07/2022	47588 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB	01 SALARIES						
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000156 01/07/2022 N DC07 A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE							0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 23	06/07/2022	87600 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB	01 SALARIES						
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000157 01/07/2022 N DC07 A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE							0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 24	06/07/2022	531889 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB	01 SALARIES						
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000158 01/07/2022 N DC07 A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE							0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 25	06/07/2022	252000 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB	01 SALARIES						
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000159 01/07/2022 N DC07 A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE							0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 26	06/07/2022	47588 05268 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES						
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000160 01/07/2022 N DC07 A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE							0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 27	06/07/2022	94120 05268 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES						
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000161 01/07/2022 N DC07 A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE							0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 28	06/07/2022	85920 05093 CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB	01 SALARIES						
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000162 01/07/2022 N DC07 A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE							0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 29	06/07/2022	87600 05093 CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB	01 SALARIES						
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000163 01/07/2022 N DC07 A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE							0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 30	06/07/2022	69168 05093 CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB	01 SALARIES						
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000164 01/07/2022 N DC07 A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE							0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 31	06/07/2022	54796 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB	01 SALARIES						
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000165 01/07/2022 N DC07 A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE							0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 32	06/07/2022	58400 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB	01 SALARIES						
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000166 01/07/2022 N DC07 A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
		102 CHILD WELFARE							

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09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES		0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 33	06/07/2022	138465 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000167 01/07/2022 N DC07 A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
		102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES		0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 34	06/07/2022	137523 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000174 01/07/2022 N DC07 A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
		102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES		0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 41	07/07/2022	720235 05093 CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000175 01/07/2022 N DC07 A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
		102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES		0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 42	07/07/2022	283500 05093 CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000179 01/07/2022 N DC07 A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
		102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES		0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 46	07/07/2022	508012 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000180 01/07/2022 N DC07 A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
		102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES		0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 47	07/07/2022	200900 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000181 01/07/2022 N DC07 A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
		102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES		0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 48	07/07/2022	111760 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022042837 01/07/2022 N DC07 A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
		102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES		0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 72	12/07/2022	206396 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022042838 01/07/2022 N DC07 A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
		102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES		0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 73	12/07/2022	29200 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022042839 01/07/2022 N DC07 A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
		102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES		0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 74	12/07/2022	477328 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022042840 01/07/2022 N DC07 A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
		102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES		0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 75	12/07/2022	195750 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022042846 01/07/2022 N DC07 A Pay and Allowances Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
		102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES		0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 82	14/07/2022	64160 05095 CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							

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VN072022042856	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A	NT	V	92	15/07/2022	274549	05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022042863	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A	NT	V	99	20/07/2022	87120	05268 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022009214	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0500	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
01	AGRICULTURE		NT	V	1	06/07/2022	44710	05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN072022009216	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0500	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
01	AGRICULTURE		NT	V	3	07/07/2022	393192	05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN072022009217	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0500	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
01	AGRICULTURE		NT	V	4	07/07/2022	681764	05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN072022009218	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0500	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
01	AGRICULTURE		NT	V	5	07/07/2022	2357245	05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN072022009219	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0500	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
01	AGRICULTURE		NT	V	6	07/07/2022	646192	05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN072022062433	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0500	2401	CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
34	HORTICULTURE		NT	V	12	11/07/2022	622824	05148 ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN072022062429	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0500	2401	CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
34	HORTICULTURE		NT	V	8	11/07/2022	194660	05148 ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN072022062430	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0500	2401	CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
34	HORTICULTURE		NT	V	9	11/07/2022	29760	05148 ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN072022062431	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0500	2401	CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
34	HORTICULTURE		NT	V	10	11/07/2022	96754	05148 ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN072022062432	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0500	2401	CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
34	HORTICULTURE		NT	V	11	11/07/2022	607056	05148 ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES

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VN072022062443	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0500	2401	CROP HUSBANDRY			00	NO SUB MAJOR HEAD
	01	DIRECTION						001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 22	15/07/2022		31082 05101	CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	01	SALARIES	
							6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022043702	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0500	2403	ANIMAL HUSBANDRY			00	NO SUB MAJOR HEAD
	01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		02	ANIMAL HUSBANDRY AND FISH	NT	V 28	26/07/2022		2273354 05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB	01	SALARIES	
							6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN072022043703	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0500	2403	ANIMAL HUSBANDRY			00	NO SUB MAJOR HEAD
	01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		02	ANIMAL HUSBANDRY AND FISH	NT	V 29	26/07/2022		324853 05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB	01	SALARIES	
							6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN072022043704	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0500	2403	ANIMAL HUSBANDRY			00	NO SUB MAJOR HEAD
	01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		02	ANIMAL HUSBANDRY AND FISH	NT	V 30	26/07/2022		286824 05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB	01	SALARIES	
							6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN072022043705	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0500	2403	ANIMAL HUSBANDRY			00	NO SUB MAJOR HEAD
	01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		02	ANIMAL HUSBANDRY AND FISH	NT	V 31	26/07/2022		47146 05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB	01	SALARIES	
							6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN072022043689	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0500	2403	ANIMAL HUSBANDRY			00	NO SUB MAJOR HEAD
	01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		02	ANIMAL HUSBANDRY AND FISH	NT	V 15	12/07/2022		1064584 05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB	01	SALARIES	
							6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN072022043701	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0500	2403	ANIMAL HUSBANDRY			00	NO SUB MAJOR HEAD
	01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		02	ANIMAL HUSBANDRY AND FISH	NT	V 27	26/07/2022		119639 05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB	01	SALARIES	
							6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN072022043700	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0500	2403	ANIMAL HUSBANDRY			00	NO SUB MAJOR HEAD
	01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		02	ANIMAL HUSBANDRY AND FISH	NT	V 26	26/07/2022		130115 05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB	01	SALARIES	
							6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC
	SU	SUB_HEAD_DESC						MIN MIN_DESC				BDGT DT DTL_HEAD_DESC
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	S0	SOE_DESC
						CCO_	CCO					

VN072022043699	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0500	2403	ANIMAL HUSBANDRY			00	NO SUB MAJOR HEAD
	01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
		02	ANIMAL HUSBANDRY AND FISH	NT	V 25	26/07/2022		58460 05105	DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB	01	SALARIES	
							6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN072022043698	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0500	2403	ANIMAL HUSBANDRY			00	NO SUB MAJOR HEAD
	01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD

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	02 ANIMAL HUSBANDRY AND FISH NT V 24	26/07/2022	31106 05105 DEPUTY DIRECTOR	ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES				
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN072022043697	01/07/2022 N DC07 A Pay and Allowances Vouchers	0500	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD			
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	02 ANIMAL HUSBANDRY AND FISH NT V 23	26/07/2022	116090 05105 DEPUTY DIRECTOR	ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES				
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN072022043696	01/07/2022 N DC07 A Pay and Allowances Vouchers	0500	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD			
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	02 ANIMAL HUSBANDRY AND FISH NT V 22	25/07/2022	137130 05105 DEPUTY DIRECTOR	ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES				
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN072022043692	01/07/2022 N DC07 A Pay and Allowances Vouchers	0500	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD			
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	02 ANIMAL HUSBANDRY AND FISH NT V 18	14/07/2022	60932 05105 DEPUTY DIRECTOR	ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES				
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN072022043691	01/07/2022 N DC07 A Pay and Allowances Vouchers	0500	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD			
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	02 ANIMAL HUSBANDRY AND FISH NT V 17	13/07/2022	470970 05105 DEPUTY DIRECTOR	ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES				
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN072022003702	01/07/2022 N DC07 A Pay and Allowances Vouchers	0500	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD			
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	02 ANIMAL HUSBANDRY AND FISH NT V 10	06/07/2022	1192382 05105 DEPUTY DIRECTOR	ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES				
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN072022003699	01/07/2022 N DC07 A Pay and Allowances Vouchers	0500	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD			
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	02 ANIMAL HUSBANDRY AND FISH NT V 7	06/07/2022	948068 05105 DEPUTY DIRECTOR	ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES				
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN072022003700	01/07/2022 N DC07 A Pay and Allowances Vouchers	0500	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD			
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	02 ANIMAL HUSBANDRY AND FISH NT V 8	06/07/2022	3461124 05105 DEPUTY DIRECTOR	ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES				
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN072022003701	01/07/2022 N DC07 A Pay and Allowances Vouchers	0500	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD			
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	02 ANIMAL HUSBANDRY AND FISH NT V 9	06/07/2022	2045028 05105 DEPUTY DIRECTOR	ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES				
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN072022003698	01/07/2022 N DC07 A Pay and Allowances Vouchers	0500	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD			
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	02 ANIMAL HUSBANDRY AND FISH NT V 6	06/07/2022	79912 05105 DEPUTY DIRECTOR	ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES				
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN072022003697	01/07/2022 N DC07 A Pay and Allowances Vouchers	0500	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD			
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	02 ANIMAL HUSBANDRY AND FISH NT V 5	06/07/2022	273124 05105 DEPUTY DIRECTOR	ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES				
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN072022003696	01/07/2022 N DC07 A Pay and Allowances Vouchers	0500	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD			
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	02 ANIMAL HUSBANDRY AND FISH NT V 4	06/07/2022	590968 05105 DEPUTY DIRECTOR	ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES				
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN072022003695	01/07/2022 N DC07 A Pay and Allowances Vouchers	0500	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD			

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 3	06/07/2022	183677	05105	DEPUTY DIRECTOR	ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB				
		6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022003694 01/07/2022 N DC07 A Pay and Allowances Vouchers	0500	2403	ANIMAL HUSBANDRY						00 NO SUB MAJOR HEAD
			001	DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 2	05/07/2022	367279	05105	DEPUTY DIRECTOR	ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB				
		6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022003693 01/07/2022 N DC07 A Pay and Allowances Vouchers	0500	2403	ANIMAL HUSBANDRY						00 NO SUB MAJOR HEAD
			001	DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 1	05/07/2022	153104	05105	DEPUTY DIRECTOR	ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB				
		6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022004280 01/07/2022 N DC07 A Pay and Allowances Vouchers	0500	2404	DAIRY DEVELOPMENT						00 NO SUB MAJOR HEAD
			001	DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 1	08/07/2022	165568	05106	DEPUTY DIRECTOR (DAIRY),	SIRHIND,FATEHGARH SAHIB				
		6801		DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN072022004281 01/07/2022 N DC07 A Pay and Allowances Vouchers	0500	2404	DAIRY DEVELOPMENT						00 NO SUB MAJOR HEAD
			001	DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 2	08/07/2022	173824	05106	DEPUTY DIRECTOR (DAIRY),	SIRHIND,FATEHGARH SAHIB				
		6801		DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN072022043838 01/07/2022 N DC07 A Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES						00 NON SUB MAJOR HEAD
			800	OTHER EXPENDITURE					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES	NT V 27	15/07/2022	184426	05161	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB				
			8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022043839 01/07/2022 N DC07 A Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES						00 NON SUB MAJOR HEAD
			800	OTHER EXPENDITURE					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES	NT V 28	15/07/2022	107044	05161	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB				
			8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022043840 01/07/2022 N DC07 A Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES						00 NON SUB MAJOR HEAD
			800	OTHER EXPENDITURE					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES	NT V 29	15/07/2022	127440	05161	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB				
			8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022022157 01/07/2022 N DC07 A Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES						00 NON SUB MAJOR HEAD
			800	OTHER EXPENDITURE					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES	NT V 5	05/07/2022	75720	05161	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB				
			8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022022164 01/07/2022 N DC07 A Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES						00 NON SUB MAJOR HEAD
			800	OTHER EXPENDITURE					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES	NT V 12	07/07/2022	91400	05161	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB				
			8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022022165 01/07/2022 N DC07 A Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES						00 NON SUB MAJOR HEAD
			800	OTHER EXPENDITURE					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES	NT V 13	07/07/2022	221228	05161	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB				
			8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022022166 01/07/2022 N DC07 A Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES						00 NON SUB MAJOR HEAD
			800	OTHER EXPENDITURE					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES	NT V 14	07/07/2022	54332	05161	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB				
			8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				

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VN072022022167	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								0000 01 STATE COMMISSION
	09	FOOD AND SUPPLIES	NT	V	15	07/07/2022	71452	05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022022168	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								0000 01 STATE COMMISSION
	09	FOOD AND SUPPLIES	NT	V	16	07/07/2022	77296	05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022022163	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	11	06/07/2022	468013	05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022022162	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	10	06/07/2022	314888	05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022022161	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	9	06/07/2022	649256	05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022022160	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	8	06/07/2022	158548	05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022022159	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	7	06/07/2022	1964631	05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022022158	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	6	06/07/2022	957166	05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022022155	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	3	05/07/2022	47524	05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022022154	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	2	05/07/2022	350329	05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022022153	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	1	05/07/2022	155572	05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022022156	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								0000 01 STATE COMMISSION
	09	FOOD AND SUPPLIES	NT	V	4	05/07/2022	112456	05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	

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VN072022043849	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
								01 SALARIES	
	09	FOOD AND SUPPLIES	NT	V	38	26/07/2022	12546	05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB	
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022043848	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
								01 SALARIES	
	09	FOOD AND SUPPLIES	NT	V	37	26/07/2022	24368	05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB	
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022043847	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
								01 SALARIES	
	09	FOOD AND SUPPLIES	NT	V	36	26/07/2022	86224	05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB	
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022043846	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
								01 SALARIES	
	09	FOOD AND SUPPLIES	NT	V	35	26/07/2022	10354	05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB	
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022043835	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
								01 SALARIES	
	09	FOOD AND SUPPLIES	NT	V	24	15/07/2022	126663	05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB	
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022043832	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
								01 SALARIES	
	09	FOOD AND SUPPLIES	NT	V	21	15/07/2022	2365	05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB	
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022043836	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								0000 01 STATE COMMISSION
								01 SALARIES	
	09	FOOD AND SUPPLIES	NT	V	25	15/07/2022	153672	05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB	
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022043837	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0500	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								0000 01 STATE COMMISSION
								01 SALARIES	
	09	FOOD AND SUPPLIES	NT	V	26	15/07/2022	357856	05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB	
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022087551	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
								01 SALARIES	
	08	FINANCE	NT	V	17	26/07/2022	14208	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN072022087549	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
								01 SALARIES	
	08	FINANCE	NT	V	15	15/07/2022	26453	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN072022087546	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
01	TREASURY AND ACCOUNTS ORGANISATION								0000 00 NO DETAILED HEAD
								01 SALARIES	
	08	FINANCE	NT	V	12	13/07/2022	49496	06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR	
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN072022087547	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
01	TREASURY AND ACCOUNTS ORGANISATION								0000 00 NO DETAILED HEAD
								01 SALARIES	

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08 FINANCE	NT V 13	13/07/2022	27630 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR						
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN072022087535 01/07/2022 N DC07 A Pay and Allowances Vouchers		0600	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT						0000 00 NO DETAILED HEAD
08 FINANCE	NT V 1	06/07/2022	59847 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 SALARIES					
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN072022087538 01/07/2022 N DC07 A Pay and Allowances Vouchers		0600	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT						0000 00 NO DETAILED HEAD
08 FINANCE	NT V 4	07/07/2022	269554 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 SALARIES					
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN072022087539 01/07/2022 N DC07 A Pay and Allowances Vouchers		0600	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT						0000 00 NO DETAILED HEAD
08 FINANCE	NT V 5	07/07/2022	110736 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 SALARIES					
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN072022087540 01/07/2022 N DC07 A Pay and Allowances Vouchers		0600	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT						0000 00 NO DETAILED HEAD
08 FINANCE	NT V 6	07/07/2022	363140 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 SALARIES					
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN072022087541 01/07/2022 N DC07 A Pay and Allowances Vouchers		0600	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT						0000 00 NO DETAILED HEAD
08 FINANCE	NT V 7	07/07/2022	753885 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 SALARIES					
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN072022087542 01/07/2022 N DC07 A Pay and Allowances Vouchers		0600	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT						0000 00 NO DETAILED HEAD
08 FINANCE	NT V 8	07/07/2022	19900 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 SALARIES					
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN072022087543 01/07/2022 N DC07 A Pay and Allowances Vouchers		0600	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT						0000 00 NO DETAILED HEAD
08 FINANCE	NT V 9	07/07/2022	40516 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 SALARIES					
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN072022087544 01/07/2022 N DC07 A Pay and Allowances Vouchers		0600	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT						0000 00 NO DETAILED HEAD
08 FINANCE	NT V 10	07/07/2022	52256 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 SALARIES					
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN072022087548 01/07/2022 N DC07 A Pay and Allowances Vouchers		0600	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES						0000 00 NO DETAILED HEAD
08 FINANCE	NT V 14	13/07/2022	141324 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR	01 SALARIES					
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN072022087550 01/07/2022 N DC07 A Pay and Allowances Vouchers		0600	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT						0000 00 NO DETAILED HEAD
08 FINANCE	NT V 16	21/07/2022	28952 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 SALARIES					
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN072022087545 01/07/2022 N DC07 A Pay and Allowances Vouchers		0600	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES						0000 00 NO DETAILED HEAD
08 FINANCE	NT V 11	13/07/2022	66480 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR	01 SALARIES					
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN072022000409 01/07/2022 N DC07 A Pay and Allowances Vouchers		0600	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
200 OTHER PROGRAMMES									

04 LEGAL AID TO THE POOR										01 SALARIES										0000 00 NO DETAILED HEAD																			
37 LAW AND JUSTICE										NT V 95										08/07/2022										5000 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR									
																														5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072022000350 01/07/2022 N DC07 A Pay and Allowances Vouchers										0600										2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
																														200 OTHER PROGRAMMES									
04 LEGAL AID TO THE POOR																														0000 00 NO DETAILED HEAD									
37 LAW AND JUSTICE										NT V 35										06/07/2022										72214 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR									
																														3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN072022000351 01/07/2022 N DC07 A Pay and Allowances Vouchers										0600										2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
																														200 OTHER PROGRAMMES									
04 LEGAL AID TO THE POOR																														0000 00 NO DETAILED HEAD									
37 LAW AND JUSTICE										NT V 37										06/07/2022										201178 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR									
																														3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN072022000320 01/07/2022 N DC07 A Pay and Allowances Vouchers										0600										2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
																														200 OTHER PROGRAMMES									
04 LEGAL AID TO THE POOR																														0000 00 NO DETAILED HEAD									
37 LAW AND JUSTICE										NT V 36										06/07/2022										139798 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR									
																														5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072022000329 01/07/2022 N DC07 A Pay and Allowances Vouchers										0600										2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
																														200 OTHER PROGRAMMES									
04 LEGAL AID TO THE POOR																														0000 00 NO DETAILED HEAD									
37 LAW AND JUSTICE										NT V 14										06/07/2022										108626 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR									
																														5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072022000330 01/07/2022 N DC07 A Pay and Allowances Vouchers										0600										2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
																														200 OTHER PROGRAMMES									
04 LEGAL AID TO THE POOR																														0000 00 NO DETAILED HEAD									
37 LAW AND JUSTICE										NT V 15										06/07/2022										137768 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR									
																														5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072022000352 01/07/2022 N DC07 A Pay and Allowances Vouchers										0600										2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
																														200 OTHER PROGRAMMES									
04 LEGAL AID TO THE POOR																														0000 00 NO DETAILED HEAD									
37 LAW AND JUSTICE										NT V 38										06/07/2022										5000 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR									
																														3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN072022000353 01/07/2022 N DC07 A Pay and Allowances Vouchers										0600										2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
																														200 OTHER PROGRAMMES									
04 LEGAL AID TO THE POOR																														0000 00 NO DETAILED HEAD									
37 LAW AND JUSTICE										NT V 39										06/07/2022										1250 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR									
																														3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN072022000393 01/07/2022 N DC07 A Pay and Allowances Vouchers										0600										2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
																														200 OTHER PROGRAMMES									
04 LEGAL AID TO THE POOR																														0000 00 NO DETAILED HEAD									
37 LAW AND JUSTICE										NT V 79										06/07/2022										43086 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR									
																														5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
REF_VCHR_NO										ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC									
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SU SUB_HEAD_DESC																																							
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										SO SOE_DESC									
VN072022043192 01/07/2022 N DC07 A Pay and Allowances Vouchers										0600										2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
																														200 OTHER PROGRAMMES									
04 LEGAL AID TO THE POOR																														0000 00 NO DETAILED HEAD									
37 LAW AND JUSTICE										NT V 343										26/07/2022										3002 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR									
																														5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									

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VN072022043197	01/07/2022	N DC07	A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							0000 00 NO DETAILED HEAD	
	37	LAW AND JUSTICE	NT V 348	26/07/2022	15733 06003 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	01	SALARIES		
VN072022043050	01/07/2022	N DC07	A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							0000 00 NO DETAILED HEAD	
	37	LAW AND JUSTICE	NT V 233	21/07/2022	4230 06537 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, ABOHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,	13	OFFICE EXPENSES		
VN072022000340	01/07/2022	N DC07	A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	OLD AGE PENSIONS					01	SALARIES	0000 00 NO DETAILED HEAD	
	25	SOCIAL SECURITY, WOMAN A	NT V 25	06/07/2022	19900 06318 DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072022000342	01/07/2022	N DC07	A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	OLD AGE PENSIONS					01	SALARIES	0000 00 NO DETAILED HEAD	
	25	SOCIAL SECURITY, WOMAN A	NT V 27	06/07/2022	19900 06323 CHILD DEVELOPMENT PROJECT OFFICER, DHARAMKOT, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072022000343	01/07/2022	N DC07	A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	OLD AGE PENSIONS					01	SALARIES	0000 00 NO DETAILED HEAD	
	25	SOCIAL SECURITY, WOMAN A	NT V 28	06/07/2022	48254 06324 CHILD DEVELOPMENT PROJECT OFFICER, FAZILKA, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072022000318	01/07/2022	N DC07	A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	OLD AGE PENSIONS					01	SALARIES	0000 00 NO DETAILED HEAD	
	25	SOCIAL SECURITY, WOMAN A	NT V 4	05/07/2022	34364 06318 DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072022000339	01/07/2022	N DC07	A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	OLD AGE PENSIONS					01	SALARIES	0000 00 NO DETAILED HEAD	
	25	SOCIAL SECURITY, WOMAN A	NT V 24	06/07/2022	58880 06318 DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072022000373	01/07/2022	N DC07	A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	OLD AGE PENSIONS					01	SALARIES	0000 00 NO DETAILED HEAD	
	25	SOCIAL SECURITY, WOMAN A	NT V 59	06/07/2022	40830 06318 DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072022000374	01/07/2022	N DC07	A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	OLD AGE PENSIONS					01	SALARIES	0000 00 NO DETAILED HEAD	
	25	SOCIAL SECURITY, WOMAN A	NT V 60	06/07/2022	11292 06318 DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072022000375	01/07/2022	N DC07	A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	OLD AGE PENSIONS					01	SALARIES	0000 00 NO DETAILED HEAD	
	25	SOCIAL SECURITY, WOMAN A	NT V 61	06/07/2022	76900 06318 DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072022000400	01/07/2022	N DC07	A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	OLD AGE PENSIONS					01	SALARIES	0000 00 NO DETAILED HEAD	
	25	SOCIAL SECURITY, WOMAN A	NT V 86	08/07/2022	65918 06318 DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072022000411	01/07/2022	N DC07	A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	OLD AGE PENSIONS					01	SALARIES	0000 00 NO DETAILED HEAD	
	25	SOCIAL SECURITY, WOMAN A	NT V 97	08/07/2022	86128 06317 DISTRICT SAINIK WELFARE OFFICER, FEROZEPUR, FEROZEPUR				

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5901 DIRECTOR, SAINIK WELFARE,PUNJAB,									
VN072022043030	01/07/2022	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							01 SALARIES	0000 00 NO DETAILED HEAD	
25			SOCIAL SECURITY, WOMAN A NT V 181	14/07/2022	350000 06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022043031	01/07/2022	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							01 SALARIES	0000 00 NO DETAILED HEAD	
25			SOCIAL SECURITY, WOMAN A NT V 182	14/07/2022	100000 06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022043187	01/07/2022	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							01 SALARIES	0000 00 NO DETAILED HEAD	
25			SOCIAL SECURITY, WOMAN A NT V 338	26/07/2022	100000 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022000341	01/07/2022	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							01 SALARIES	0000 99 NO DETAILED HEAD	
04			DEFENCE SERVICES WELFARE NT V 26	06/07/2022	11292 06323 CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022000317	01/07/2022	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							01 SALARIES	0000 99 NO DETAILED HEAD	
04			DEFENCE SERVICES WELFARE NT V 3	05/07/2022	42486 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN072022000319	01/07/2022	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							01 SALARIES	0000 99 NO DETAILED HEAD	
04			DEFENCE SERVICES WELFARE NT V 5	05/07/2022	18000 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022000335	01/07/2022	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							01 SALARIES	0000 99 NO DETAILED HEAD	
04			DEFENCE SERVICES WELFARE NT V 20	06/07/2022	149344 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN072022000336	01/07/2022	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							01 SALARIES	0000 99 NO DETAILED HEAD	
04			DEFENCE SERVICES WELFARE NT V 21	06/07/2022	72214 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN072022000412	01/07/2022	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							01 SALARIES	0000 99 NO DETAILED HEAD	
04			DEFENCE SERVICES WELFARE NT V 98	08/07/2022	90878 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN072022000321	01/07/2022	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD	
25			SOCIAL SECURITY, WOMAN A NT V 6	06/07/2022	105652 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022000315	01/07/2022	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD	
25			SOCIAL SECURITY, WOMAN A NT V 1	05/07/2022	48884 06327 CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022000316	01/07/2022	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD	

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	25 SOCIAL SECURITY, WOMAN A NT V 2	05/07/2022	33908 06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES				
VN072022000385	01/07/2022 N DC07 A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE				
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES		0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 71	06/07/2022	58400 06326 CHILD DEVELOPMENT PROJECT OFFICER,JALALABAD,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000387	01/07/2022 N DC07 A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE				
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 73	06/07/2022	54596 06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES				
VN072022000389	01/07/2022 N DC07 A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE				
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES		0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 75	06/07/2022	48254 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000390	01/07/2022 N DC07 A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE				
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES		0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 76	06/07/2022	146000 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000391	01/07/2022 N DC07 A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE				
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES		0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 77	06/07/2022	63924 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000322	01/07/2022 N DC07 A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE				
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES		0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 7	06/07/2022	201358 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000323	01/07/2022 N DC07 A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE				
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES		0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 8	06/07/2022	119468 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000324	01/07/2022 N DC07 A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE				
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES		0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 9	06/07/2022	11708 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000325	01/07/2022 N DC07 A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE				
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES		0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 10	06/07/2022	581636 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000326	01/07/2022 N DC07 A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE				
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES		0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 11	06/07/2022	618897 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000327	01/07/2022 N DC07 A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE				
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES		0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 12	06/07/2022	276750 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000328	01/07/2022 N DC07 A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE				

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102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 13	06/07/2022	251925 06322 CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR							
		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN072022000332 01/07/2022 N DC07 A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
		102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 17	06/07/2022	29200 06320 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, GHAL KHURD							
		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN072022000333 01/07/2022 N DC07 A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
		102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 18	06/07/2022	65604 06320 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, GHAL KHURD							
		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN072022000334 01/07/2022 N DC07 A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
		102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 19	06/07/2022	123904 06320 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, GHAL KHURD							
		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN072022000337 01/07/2022 N DC07 A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
		102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 22	06/07/2022	90982 06461 DISTRICT PROGRAMME OFFICER, FEROZEPUR, FEROZEPUR							
		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN072022000338 01/07/2022 N DC07 A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
		102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 23	06/07/2022	68464 06461 DISTRICT PROGRAMME OFFICER, FEROZEPUR, FEROZEPUR							
		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN072022000365 01/07/2022 N DC07 A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
		102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 51	06/07/2022	58400 06327 CHILD DEVELOPMENT PROJECT OFFICER, ZIRA, FEROZEPUR							
		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN072022000366 01/07/2022 N DC07 A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
		102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 52	06/07/2022	44931 06327 CHILD DEVELOPMENT PROJECT OFFICER, ZIRA, FEROZEPUR							
		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN072022000367 01/07/2022 N DC07 A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
		102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 53	06/07/2022	51364 06327 CHILD DEVELOPMENT PROJECT OFFICER, ZIRA, FEROZEPUR							
		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN072022000370 01/07/2022 N DC07 A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
		102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 56	06/07/2022	328500 06327 CHILD DEVELOPMENT PROJECT OFFICER, ZIRA, FEROZEPUR							
		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN072022000371 01/07/2022 N DC07 A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
		102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 57	06/07/2022	37113 06461 DISTRICT PROGRAMME OFFICER, FEROZEPUR, FEROZEPUR							
		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN072022000380 01/07/2022 N DC07 A Pay and Allowances Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
		102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 66	06/07/2022	47588 06326 CHILD DEVELOPMENT PROJECT OFFICER, JALALABAD, FEROZEPUR							
		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							

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VN072022000381	01/07/2022	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 67	06/07/2022		77488 06326 CHILD DEVELOPMENT PROJECT OFFICER, JALALABAD, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN072022000382	01/07/2022	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 68	06/07/2022		305340 06326 CHILD DEVELOPMENT PROJECT OFFICER, JALALABAD, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN072022000392	01/07/2022	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 78	06/07/2022		84676 06325 CHILD DEVELOPMENT PROJECT OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN072022000401	01/07/2022	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 87	08/07/2022		368925 06320 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, GHAL KHURD 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN072022000402	01/07/2022	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 88	08/07/2022		893043 06320 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, GHAL KHURD 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN072022043023	01/07/2022	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 174	13/07/2022		29200 06326 CHILD DEVELOPMENT PROJECT OFFICER, JALALABAD, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN072022043193	01/07/2022	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 344	26/07/2022		27264 06461 DISTRICT PROGRAMME OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN072022043194	01/07/2022	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 345	26/07/2022		2384 06320 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, GHAL KHURD 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN072022043189	01/07/2022	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 340	26/07/2022		2249 06322 CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN072022043190	01/07/2022	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 341	26/07/2022		37307 06322 CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN072022043191	01/07/2022	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 342	26/07/2022		20500 06322 CHILD DEVELOPMENT PROJECT OFFICER, ABOHAR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN072022043195	01/07/2022	N DC07	A Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 346	26/07/2022		17764 06324 CHILD DEVELOPMENT PROJECT OFFICER, FAZILKA, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			

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VN072022043196 01/07/2022 N DC07 A Pay and Allowances Vouchers						0600 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE						
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						102 CHILD WELFARE		0000 00 NO DETAILED HEAD						
25 SOCIAL SECURITY, WOMAN A NT V 347						26/07/2022 17620 06324 CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR		01 SALARIES						
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN072022042986 01/07/2022 N DC07 A Pay and Allowances Vouchers						0600 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE						
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						102 CHILD WELFARE		0000 00 NO DETAILED HEAD						
25 SOCIAL SECURITY, WOMAN A NT V 137						12/07/2022 548775 06326 CHILD DEVELOPMENT PROJECT OFFICER,JALALABAD,FEROZEPUR		01 SALARIES						
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN072022042987 01/07/2022 N DC07 A Pay and Allowances Vouchers						0600 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE						
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						102 CHILD WELFARE		0000 00 NO DETAILED HEAD						
25 SOCIAL SECURITY, WOMAN A NT V 138						12/07/2022 1248975 06326 CHILD DEVELOPMENT PROJECT OFFICER,JALALABAD,FEROZEPUR		01 SALARIES						
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN072022009245 01/07/2022 N DC07 A Pay and Allowances Vouchers						0600 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD						
01 DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD						
01 AGRICULTURE NT V 12						07/07/2022 285968 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR		01 SALARIES						
						6401 DIRECTOR, AGRICULTURE,PUNJAB,								
VN072022009246 01/07/2022 N DC07 A Pay and Allowances Vouchers						0600 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD						
01 DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD						
01 AGRICULTURE NT V 13						07/07/2022 64332 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR		01 SALARIES						
						6401 DIRECTOR, AGRICULTURE,PUNJAB,								
VN072022009247 01/07/2022 N DC07 A Pay and Allowances Vouchers						0600 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD						
01 DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD						
01 AGRICULTURE NT V 14						07/07/2022 2194318 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR		01 SALARIES						
						6401 DIRECTOR, AGRICULTURE,PUNJAB,								
VN072022009248 01/07/2022 N DC07 A Pay and Allowances Vouchers						0600 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD						
01 DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD						
01 AGRICULTURE NT V 15						07/07/2022 1289308 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR		01 SALARIES						
						6401 DIRECTOR, AGRICULTURE,PUNJAB,								
VN072022009249 01/07/2022 N DC07 A Pay and Allowances Vouchers						0600 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD						
01 DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD						
01 AGRICULTURE NT V 16						07/07/2022 207360 06353 DISTRICT TRAINING OFFICER,FEROZEPUR,FEROZEPUR		01 SALARIES						
						6401 DIRECTOR, AGRICULTURE,PUNJAB,								
VN072022009234 01/07/2022 N DC07 A Pay and Allowances Vouchers						0600 2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD						
01 DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD						
01 AGRICULTURE NT V 1						05/07/2022 250660 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR		01 SALARIES						
						6401 DIRECTOR, AGRICULTURE,PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN	MIN_DESC					
														BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME		SO	SOE_DESC	
							CCO_	CCO						

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01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 2	05/07/2022	253536 06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR					
			6401 DIRECTOR, AGRICULTURE, PUNJAB,						
VN072022009236 01/07/2022 N DC07 A Pay and Allowances Vouchers			0600 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 3	06/07/2022	37740 06357 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER,, FAZILKA					
			6401 DIRECTOR, AGRICULTURE, PUNJAB,						
VN072022009237 01/07/2022 N DC07 A Pay and Allowances Vouchers			0600 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 4	06/07/2022	127848 06357 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER,, FAZILKA					
			6401 DIRECTOR, AGRICULTURE, PUNJAB,						
VN072022009238 01/07/2022 N DC07 A Pay and Allowances Vouchers			0600 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 5	06/07/2022	289289 06357 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER,, FAZILKA					
			6401 DIRECTOR, AGRICULTURE, PUNJAB,						
VN072022009239 01/07/2022 N DC07 A Pay and Allowances Vouchers			0600 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 6	06/07/2022	68212 06357 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER,, FAZILKA					
			6401 DIRECTOR, AGRICULTURE, PUNJAB,						
VN072022009240 01/07/2022 N DC07 A Pay and Allowances Vouchers			0600 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 7	06/07/2022	144428 06357 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER,, FAZILKA					
			6401 DIRECTOR, AGRICULTURE, PUNJAB,						
VN072022009241 01/07/2022 N DC07 A Pay and Allowances Vouchers			0600 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 8	06/07/2022	60315 06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR					
			6401 DIRECTOR, AGRICULTURE, PUNJAB,						
VN072022009251 01/07/2022 N DC07 A Pay and Allowances Vouchers			0600 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
			119 HORTICULTURE AND VEGETABLE CROPS						
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 18	08/07/2022	37428 06356 DEPUTY DIRECTOR, HORTICULTURE, ABOHAR, FEROZEPUR					
			6501 DIRECTOR, HORTICULTURE, PUNJAB,						
VN072022009252 01/07/2022 N DC07 A Pay and Allowances Vouchers			0600 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
			119 HORTICULTURE AND VEGETABLE CROPS						
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 19	08/07/2022	219914 06356 DEPUTY DIRECTOR, HORTICULTURE, ABOHAR, FEROZEPUR					
			6501 DIRECTOR, HORTICULTURE, PUNJAB,						
VN072022009253 01/07/2022 N DC07 A Pay and Allowances Vouchers			0600 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
			119 HORTICULTURE AND VEGETABLE CROPS						
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 20	08/07/2022	92672 06356 DEPUTY DIRECTOR, HORTICULTURE, ABOHAR, FEROZEPUR					
			6501 DIRECTOR, HORTICULTURE, PUNJAB,						
VN072022009254 01/07/2022 N DC07 A Pay and Allowances Vouchers			0600 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
			119 HORTICULTURE AND VEGETABLE CROPS						
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 21	08/07/2022	122410 06356 DEPUTY DIRECTOR, HORTICULTURE, ABOHAR, FEROZEPUR					
			6501 DIRECTOR, HORTICULTURE, PUNJAB,						
VN072022009255 01/07/2022 N DC07 A Pay and Allowances Vouchers			0600 2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
			119 HORTICULTURE AND VEGETABLE CROPS						
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 22	08/07/2022	76492 06356 DEPUTY DIRECTOR, HORTICULTURE, ABOHAR, FEROZEPUR					
			6501 DIRECTOR, HORTICULTURE, PUNJAB,						

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VN072022009256	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							119 HORTICULTURE AND VEGETABLE CROPS		
01	DIRECTION								0000 00 NO DETAILED HEAD
		34	HORTICULTURE	NT	V 23	08/07/2022	590112 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR, FEROZEPUR	01 SALARIES	
							6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN072022062497	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 24	11/07/2022	2055318 06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA	01 SALARIES	
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022062498	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 25	11/07/2022	450460 06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA	01 SALARIES	
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022062499	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 26	11/07/2022	1703936 06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA	01 SALARIES	
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022062500	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 27	11/07/2022	997964 06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA	01 SALARIES	
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022062501	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 28	11/07/2022	37740 06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA	01 SALARIES	
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022062513	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 40	15/07/2022	5000 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR, FEROZEPUR	01 SALARIES	
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022062526	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 53	26/07/2022	16534 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR, FEROZEPUR	01 SALARIES	
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022062527	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 54	26/07/2022	138350 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR, FEROZEPUR	01 SALARIES	
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022062528	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 55	26/07/2022	38940 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR, FEROZEPUR	01 SALARIES	
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022062530	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 57	26/07/2022	188271 06353 DISTRICT TRAINING OFFICER,FEROZEPUR, FEROZEPUR	01 SALARIES	
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022062531	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 58	26/07/2022	130271 06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA	01 SALARIES	
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		

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VN072022062532	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 59	26/07/2022	80246	06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA	01 SALARIES
							6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN072022062533	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 60	26/07/2022	28465	06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA	01 SALARIES
							6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN072022062534	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 61	26/07/2022	164784	06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA	01 SALARIES
							6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN072022062535	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 62	26/07/2022	569058	06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA	01 SALARIES
							6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN072022062536	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 63	26/07/2022	265051	06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA	01 SALARIES
							6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN072022062537	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 64	26/07/2022	79171	06357 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,,FAZILKA	01 SALARIES
							6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN072022062517	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								119 HORTICULTURE AND VEGETABLE CROPS	
01	DIRECTION								0000 00 NO DETAILED HEAD
		34	HORTICULTURE	NT	V 44	18/07/2022	50244	06440 DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR,FEROZEPUR	01 SALARIES
							6501	DIRECTOR, HORTICULTURE,PUNJAB,	
VN072022062518	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								119 HORTICULTURE AND VEGETABLE CROPS	
01	DIRECTION								0000 00 NO DETAILED HEAD
		34	HORTICULTURE	NT	V 45	18/07/2022	50108	06440 DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR,FEROZEPUR	01 SALARIES
							6501	DIRECTOR, HORTICULTURE,PUNJAB,	
VN072022062519	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								119 HORTICULTURE AND VEGETABLE CROPS	
01	DIRECTION								0000 00 NO DETAILED HEAD
		34	HORTICULTURE	NT	V 46	18/07/2022	75424	06440 DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR,FEROZEPUR	01 SALARIES
							6501	DIRECTOR, HORTICULTURE,PUNJAB,	
VN072022062520	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								119 HORTICULTURE AND VEGETABLE CROPS	
01	DIRECTION								0000 00 NO DETAILED HEAD
		34	HORTICULTURE	NT	V 47	18/07/2022	89800	06440 DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR,FEROZEPUR	01 SALARIES
							6501	DIRECTOR, HORTICULTURE,PUNJAB,	
VN072022062529	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								119 HORTICULTURE AND VEGETABLE CROPS	
01	DIRECTION								0000 00 NO DETAILED HEAD
		34	HORTICULTURE	NT	V 56	26/07/2022	78550	06440 DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR,FEROZEPUR	01 SALARIES
							6501	DIRECTOR, HORTICULTURE,PUNJAB,	
VN072022062510	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								119 HORTICULTURE AND VEGETABLE CROPS	
01	DIRECTION								0000 00 NO DETAILED HEAD
		34	HORTICULTURE	NT	V 37	14/07/2022	39580	06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR	01 SALARIES

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6501 DIRECTOR, HORTICULTURE,PUNJAB,									
VN072022062511	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							119 HORTICULTURE AND VEGETABLE CROPS		0000 00 NO DETAILED HEAD
					34 HORTICULTURE	NT V 38	14/07/2022	327580 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR, FEROZEPUR	01 SALARIES
							6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN072022062514	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							119 HORTICULTURE AND VEGETABLE CROPS		0000 00 NO DETAILED HEAD
					34 HORTICULTURE	NT V 41	18/07/2022	56228 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR, FEROZEPUR	01 SALARIES
							6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN072022062515	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							119 HORTICULTURE AND VEGETABLE CROPS		0000 00 NO DETAILED HEAD
					34 HORTICULTURE	NT V 42	18/07/2022	66488 06440 DEPUTY DIRECTOR OF HORTICULTURE, FEROZEPUR, FEROZEPUR	01 SALARIES
							6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN072022062516	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							119 HORTICULTURE AND VEGETABLE CROPS		0000 00 NO DETAILED HEAD
					34 HORTICULTURE	NT V 43	18/07/2022	49450 06440 DEPUTY DIRECTOR OF HORTICULTURE, FEROZEPUR, FEROZEPUR	01 SALARIES
							6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN072022009242	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT V 9	07/07/2022	1998444 06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR	01 SALARIES
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022009243	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT V 10	07/07/2022	238712 06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR	01 SALARIES
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022009244	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT V 11	07/07/2022	1034388 06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR	01 SALARIES
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022003709	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH	NT V 3	05/07/2022	271490 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR, FEROZEPUR	01 SALARIES
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072022003710	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH	NT V 4	06/07/2022	74284 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR, FEROZEPUR	01 SALARIES
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072022003708	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH	NT V 2	05/07/2022	279082 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR, FEROZEPUR	01 SALARIES
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072022003707	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH	NT V 1	05/07/2022	481380 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR, FEROZEPUR	01 SALARIES
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072022044238	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD

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	02 ANIMAL HUSBANDRY AND FISH NT V 23	13/07/2022	319416 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		01 SALARIES				
VN072022044248	01/07/2022 N DC07 A Pay and Allowances Vouchers	0600	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD			
	01 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD		
	02 ANIMAL HUSBANDRY AND FISH NT V 33	20/07/2022	137130 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022044247	01/07/2022 N DC07 A Pay and Allowances Vouchers	0600	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD			
	01 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD		
	02 ANIMAL HUSBANDRY AND FISH NT V 32	15/07/2022	669980 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022044246	01/07/2022 N DC07 A Pay and Allowances Vouchers	0600	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD			
	01 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD		
	02 ANIMAL HUSBANDRY AND FISH NT V 31	15/07/2022	822198 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022044245	01/07/2022 N DC07 A Pay and Allowances Vouchers	0600	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD			
	01 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD		
	02 ANIMAL HUSBANDRY AND FISH NT V 30	15/07/2022	77003 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022003711	01/07/2022 N DC07 A Pay and Allowances Vouchers	0600	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD			
	01 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD		
	02 ANIMAL HUSBANDRY AND FISH NT V 5	06/07/2022	78268 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022003712	01/07/2022 N DC07 A Pay and Allowances Vouchers	0600	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD			
	01 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD		
	02 ANIMAL HUSBANDRY AND FISH NT V 6	06/07/2022	847708 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022003713	01/07/2022 N DC07 A Pay and Allowances Vouchers	0600	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD			
	01 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD		
	02 ANIMAL HUSBANDRY AND FISH NT V 7	06/07/2022	672950 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022003714	01/07/2022 N DC07 A Pay and Allowances Vouchers	0600	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD			
	01 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD		
	02 ANIMAL HUSBANDRY AND FISH NT V 8	06/07/2022	285600 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022003715	01/07/2022 N DC07 A Pay and Allowances Vouchers	0600	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD			
	01 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD		
	02 ANIMAL HUSBANDRY AND FISH NT V 9	06/07/2022	1534036 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022003716	01/07/2022 N DC07 A Pay and Allowances Vouchers	0600	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD			
	01 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD		
	02 ANIMAL HUSBANDRY AND FISH NT V 10	06/07/2022	19900 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022003717	01/07/2022 N DC07 A Pay and Allowances Vouchers	0600	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD			
	01 DIRECTION AND ADMINISTRATION				01 SALARIES		0000 00 NO DETAILED HEAD		
	02 ANIMAL HUSBANDRY AND FISH NT V 11	06/07/2022	39036 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022003718	01/07/2022 N DC07 A Pay and Allowances Vouchers	0600	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD			

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD	
02 ANIMAL HUSBANDRY AND FISH NT V 12		06/07/2022	72304 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022003723 01/07/2022 N DC07 A Pay and Allowances Vouchers						0600 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
02 ANIMAL HUSBANDRY AND FISH NT V 17		06/07/2022	402904 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				01 SALARIES		
VN072022003724 01/07/2022 N DC07 A Pay and Allowances Vouchers						0600 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
02 ANIMAL HUSBANDRY AND FISH NT V 18		06/07/2022	166285 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				01 SALARIES		
VN072022044235 01/07/2022 N DC07 A Pay and Allowances Vouchers						0600 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
02 ANIMAL HUSBANDRY AND FISH NT V 20		13/07/2022	1365714 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				01 SALARIES		
VN072022044236 01/07/2022 N DC07 A Pay and Allowances Vouchers						0600 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
02 ANIMAL HUSBANDRY AND FISH NT V 21		13/07/2022	345282 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				01 SALARIES		
VN072022044237 01/07/2022 N DC07 A Pay and Allowances Vouchers						0600 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
02 ANIMAL HUSBANDRY AND FISH NT V 22		13/07/2022	233718 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				01 SALARIES		
VN072022044239 01/07/2022 N DC07 A Pay and Allowances Vouchers						0600 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
02 ANIMAL HUSBANDRY AND FISH NT V 24		13/07/2022	1871414 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				01 SALARIES		
VN072022044240 01/07/2022 N DC07 A Pay and Allowances Vouchers						0600 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
02 ANIMAL HUSBANDRY AND FISH NT V 25		13/07/2022	792564 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				01 SALARIES		
VN072022044241 01/07/2022 N DC07 A Pay and Allowances Vouchers						0600 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
02 ANIMAL HUSBANDRY AND FISH NT V 26		13/07/2022	876000 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				01 SALARIES		
VN072022044242 01/07/2022 N DC07 A Pay and Allowances Vouchers						0600 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
02 ANIMAL HUSBANDRY AND FISH NT V 27		13/07/2022	3846400 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				01 SALARIES		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC MIN MIN_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME SO SOE_DESC BDGT DT DTL_HEAD_DESC									
CCO_ CCO									

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VN072022044243	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 28						14/07/2022	905200	06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR	
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022004284	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 3						06/07/2022	60150	06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR	
						6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN072022004283	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 2						06/07/2022	84662	06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR	
						6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN072022004282	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 1						06/07/2022	48254	06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR	
						6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN072022044393	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 12						26/07/2022	33524	06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR	
						6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN072022004290	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 9						08/07/2022	62398	06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR	
						6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN072022004289	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 8						08/07/2022	61492	06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR	
						6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN072022004285	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 4						06/07/2022	48254	06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR	
						6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN072022044394	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 13						26/07/2022	24677	06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR	
						6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN072022022177	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						800 OTHER EXPENDITURE			
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES						NT V 9	06/07/2022	179186	06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072022022181	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						800 OTHER EXPENDITURE			
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES						NT V 13	06/07/2022	94408	06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072022022182	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						800 OTHER EXPENDITURE			
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION

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09	FOOD AND SUPPLIES	NT V 14	06/07/2022	113192 06464	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR				
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022022183	01/07/2022 N DC07 A Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES			00	NON SUB MAJOR HEAD	
				800	OTHER EXPENDITURE				
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					01 SALARIES			0000 01 STATE COMMISSION
09	FOOD AND SUPPLIES	NT V 15	06/07/2022	66162 06464	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR				
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022022184	01/07/2022 N DC07 A Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES			00	NON SUB MAJOR HEAD	
				800	OTHER EXPENDITURE				
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					01 SALARIES			0000 01 STATE COMMISSION
09	FOOD AND SUPPLIES	NT V 16	06/07/2022	78418 06464	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR				
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022043892	01/07/2022 N DC07 A Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES			00	NON SUB MAJOR HEAD	
				800	OTHER EXPENDITURE				
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					01 SALARIES			0000 01 STATE COMMISSION
09	FOOD AND SUPPLIES	NT V 45	15/07/2022	80246 06464	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR				
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022043894	01/07/2022 N DC07 A Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES			00	NON SUB MAJOR HEAD	
				800	OTHER EXPENDITURE				
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					01 SALARIES			0000 01 STATE COMMISSION
09	FOOD AND SUPPLIES	NT V 47	19/07/2022	600522 06464	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR				
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022043915	01/07/2022 N DC07 A Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES			00	NON SUB MAJOR HEAD	
				800	OTHER EXPENDITURE				
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					01 SALARIES			0000 01 STATE COMMISSION
09	FOOD AND SUPPLIES	NT V 68	26/07/2022	44775 06464	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR				
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022043916	01/07/2022 N DC07 A Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES			00	NON SUB MAJOR HEAD	
				800	OTHER EXPENDITURE				
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					01 SALARIES			0000 01 STATE COMMISSION
09	FOOD AND SUPPLIES	NT V 69	26/07/2022	210612 06464	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR				
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022043917	01/07/2022 N DC07 A Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES			00	NON SUB MAJOR HEAD	
				800	OTHER EXPENDITURE				
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					01 SALARIES			0000 01 STATE COMMISSION
09	FOOD AND SUPPLIES	NT V 70	26/07/2022	288622 06464	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR				
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022043918	01/07/2022 N DC07 A Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES			00	NON SUB MAJOR HEAD	
				800	OTHER EXPENDITURE				
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					01 SALARIES			0000 01 STATE COMMISSION
09	FOOD AND SUPPLIES	NT V 71	26/07/2022	139728 06464	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR				
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022043920	01/07/2022 N DC07 A Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES			00	NON SUB MAJOR HEAD	
				800	OTHER EXPENDITURE				
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					01 SALARIES			0000 01 STATE COMMISSION
09	FOOD AND SUPPLIES	NT V 73	26/07/2022	204182 06464	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR				
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022022169	01/07/2022 N DC07 A Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES			00	NON SUB MAJOR HEAD	
				001	DIRECTION AND ADMINISTRATION				
01	DIRECTION					01 SALARIES			0000 00 NO DETAILED HEAD
09	FOOD AND SUPPLIES	NT V 1	05/07/2022	148895 06463	DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR				
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022022170	01/07/2022 N DC07 A Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES			00	NON SUB MAJOR HEAD	
				001	DIRECTION AND ADMINISTRATION				
01	DIRECTION					01 SALARIES			0000 00 NO DETAILED HEAD
09	FOOD AND SUPPLIES	NT V 2	05/07/2022	197270 06463	DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR				
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022022171	01/07/2022 N DC07 A Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES			00	NON SUB MAJOR HEAD	
				001	DIRECTION AND ADMINISTRATION				

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01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 3	05/07/2022	130364 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN072022022172 01/07/2022 N DC07 A Pay and Allowances Vouchers			0600	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 4	05/07/2022	1383506 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN072022022173 01/07/2022 N DC07 A Pay and Allowances Vouchers			0600	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 5	05/07/2022	264055 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN072022022174 01/07/2022 N DC07 A Pay and Allowances Vouchers			0600	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 6	05/07/2022	530970 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN072022022175 01/07/2022 N DC07 A Pay and Allowances Vouchers			0600	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 7	06/07/2022	90786 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN072022022176 01/07/2022 N DC07 A Pay and Allowances Vouchers			0600	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 8	06/07/2022	366344 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN072022022178 01/07/2022 N DC07 A Pay and Allowances Vouchers			0600	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 10	06/07/2022	21700 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN072022022179 01/07/2022 N DC07 A Pay and Allowances Vouchers			0600	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 11	06/07/2022	210346 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN072022022180 01/07/2022 N DC07 A Pay and Allowances Vouchers			0600	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 12	06/07/2022	3282274 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN072022022185 01/07/2022 N DC07 A Pay and Allowances Vouchers			0600	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 17	08/07/2022	142724 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN072022022186 01/07/2022 N DC07 A Pay and Allowances Vouchers			0600	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 18	08/07/2022	4298854 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN072022022187 01/07/2022 N DC07 A Pay and Allowances Vouchers			0600	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 19	08/07/2022	154540 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					

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VN072022022188	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	20	08/07/2022	568278	06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	01 SALARIES
							8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022022189	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	21	08/07/2022	170696	06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	01 SALARIES
							8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022022190	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	22	08/07/2022	22986	06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	01 SALARIES
							8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022022191	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	23	08/07/2022	467826	06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	01 SALARIES
							8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022022192	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	24	08/07/2022	352942	06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	01 SALARIES
							8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022043925	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	78	26/07/2022	76059	06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	01 SALARIES
							8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022043926	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	79	26/07/2022	114550	06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	01 SALARIES
							8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022043927	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	80	26/07/2022	442536	06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	01 SALARIES
							8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022043928	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	81	26/07/2022	51940	06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	01 SALARIES
							8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022043929	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	82	26/07/2022	15652	06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	01 SALARIES
							8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022043930	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	83	26/07/2022	118156	06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	01 SALARIES
							8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022043931	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	84	26/07/2022	35464	06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	01 SALARIES
							8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	

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VN072022043873	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	26	12/07/2022	88360	06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	01 SALARIES
							8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022043874	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	27	12/07/2022	171752	06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	01 SALARIES
							8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022043875	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	28	12/07/2022	116692	06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	01 SALARIES
							8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022043876	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	29	13/07/2022	78656	06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	01 SALARIES
							8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022043882	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	35	15/07/2022	224736	06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	01 SALARIES
							8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022043883	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	36	15/07/2022	12710	06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	01 SALARIES
							8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022043884	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	37	15/07/2022	252866	06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	01 SALARIES
							8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022043885	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	38	15/07/2022	47170	06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	01 SALARIES
							8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022043886	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	39	15/07/2022	112822	06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	01 SALARIES
							8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022043887	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	40	15/07/2022	379042	06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	01 SALARIES
							8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022043888	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	41	15/07/2022	798585	06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	01 SALARIES
							8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022043889	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	42	15/07/2022	22008	06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	01 SALARIES

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8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN072022043890	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	43	15/07/2022	25969	06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	01 SALARIES
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN072022043891	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	44	15/07/2022	290003	06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	01 SALARIES
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN072022043913	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	66	26/07/2022	24533	06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	01 SALARIES
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN072022043914	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	67	26/07/2022	402427	06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	01 SALARIES
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN072022043919	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	72	26/07/2022	110634	06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	01 SALARIES
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN072022043921	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	74	26/07/2022	688749	06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	01 SALARIES
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN072022043922	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	75	26/07/2022	1364459	06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	01 SALARIES
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN072022043923	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	76	26/07/2022	36035	06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	01 SALARIES
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN072022043924	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	77	26/07/2022	123333	06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	01 SALARIES
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN072022087518	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
01	TREASURY AND ACCOUNTS ORGANISATION							095 DIRECTORATE OF ACCOUNTS AND TREASURIES	0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	16	13/07/2022	111268	07026 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR, GURDASPUR	01 SALARIES
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT DDO_C NAME	S0 SOE_DESC
CCO_ CCO									

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VN072022087529	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	6	07/07/2022	50952	07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022087531	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	8	07/07/2022	396620	07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022087519	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD
01	TREASURY AND ACCOUNTS ORGANISATION								0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	17	13/07/2022	13390	07026 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022043333	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	182	12/07/2022	68464	07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022043334	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	183	12/07/2022	38386	07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022043335	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	184	12/07/2022	41844	07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022043488	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	351	18/07/2022	1760	07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	92 TELEPHONE
VN072022043353	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	214	12/07/2022	5000	07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022043355	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	216	12/07/2022	5000	07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022043476	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	339	15/07/2022	3002	07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022043419	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	282	14/07/2022	4000	07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022043626	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	489	28/07/2022	706	07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	92 TELEPHONE

VN072022002733	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR							01	SALARIES
								0000	00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	20	06/07/2022	131763 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022002734	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR							01	SALARIES
								0000	00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	21	06/07/2022	83392 07177 DISTRICT SESSION JUDGE,DISTRICT SESSION JUDGE,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022002735	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR							01	SALARIES
								0000	00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	22	06/07/2022	95158 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022002784	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	OLD AGE PENSIONS							01	SALARIES
								0000	00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A	NT	V	71	07/07/2022	106894 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022002785	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	OLD AGE PENSIONS							01	SALARIES
								0000	00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A	NT	V	72	07/07/2022	83392 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022002793	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							01	SALARIES
								0000	00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A	NT	V	80	07/07/2022	407550 07320 CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022002715	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	OLD AGE PENSIONS							01	SALARIES
								0000	00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A	NT	V	2	05/07/2022	34530 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022002717	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	OLD AGE PENSIONS							01	SALARIES
								0000	00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A	NT	V	4	06/07/2022	128248 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022002718	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	OLD AGE PENSIONS							01	SALARIES
								0000	00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A	NT	V	5	06/07/2022	19900 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022002719	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	OLD AGE PENSIONS							01	SALARIES
								0000	00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A	NT	V	6	06/07/2022	166708 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022043609	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	OLD AGE PENSIONS							01	SALARIES
								0000	00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A	NT	V	472	26/07/2022	486706 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022043610	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	OLD AGE PENSIONS							01	SALARIES
								0000	00 NO DETAILED HEAD

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25 SOCIAL SECURITY, WOMAN A NT V 473	26/07/2022	25840 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022002818 01/07/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		200 OTHER PROGRAMMES							0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 92	08/07/2022	303150 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR	01 SALARIES						
		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,							
VN072022043474 01/07/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		200 OTHER PROGRAMMES							0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 337	15/07/2022	40808 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR	01 SALARIES						
		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,							
VN072022043477 01/07/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		200 OTHER PROGRAMMES							0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 340	15/07/2022	16800 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR	01 SALARIES						
		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,							
VN072022043478 01/07/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		200 OTHER PROGRAMMES							0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 341	15/07/2022	11867 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR	01 SALARIES						
		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,							
VN072022002781 01/07/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		200 OTHER PROGRAMMES							0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 68	07/07/2022	104016 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR	01 SALARIES						
		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,							
VN072022002782 01/07/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		200 OTHER PROGRAMMES							0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 69	07/07/2022	105644 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR	01 SALARIES						
		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,							
VN072022002783 01/07/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		200 OTHER PROGRAMMES							0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 70	07/07/2022	35496 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR	01 SALARIES						
		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,							
VN072022002805 01/07/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		200 OTHER PROGRAMMES							0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 93	08/07/2022	79467 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR	01 SALARIES						
		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,							
VN072022002757 01/07/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 LEGAL AID TO THE POOR		200 OTHER PROGRAMMES							0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 44	06/07/2022	139798 07320 CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR	01 SALARIES						
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022002758 01/07/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 LEGAL AID TO THE POOR		200 OTHER PROGRAMMES							0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 45	06/07/2022	96820 07320 CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR	01 SALARIES						
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022043471 01/07/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS		102 CHILD WELFARE							0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 334	15/07/2022	50000 07310 CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR	01 SALARIES						
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022002722 01/07/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
		102 CHILD WELFARE							

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05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986				01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 9	06/07/2022	38435 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022002754 01/07/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 41	06/07/2022	87134 07318 CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022002755 01/07/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 42	06/07/2022	116800 07318 CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022002756 01/07/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 43	06/07/2022	32224 07318 CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022002775 01/07/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 62	07/07/2022	71208 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022002776 01/07/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 63	07/07/2022	62864 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022002777 01/07/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 64	07/07/2022	116800 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022002778 01/07/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 65	07/07/2022	33108 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022002779 01/07/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 66	07/07/2022	29200 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022002789 01/07/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 76	07/07/2022	108496 07320 CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022002790 01/07/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 77	07/07/2022	71208 07320 CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022002791 01/07/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 78	07/07/2022	146000 07320 CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

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VN072022002792	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 79				07/07/2022	772174	07320	CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022002794	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 81				07/07/2022	76492	07310	CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022002795	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 82				07/07/2022	84676	07310	CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022002796	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 83				07/07/2022	48254	07310	CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022002797	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 84				07/07/2022	379140	07310	CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022002798	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 85				07/07/2022	994222	07310	CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022002799	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 86				07/07/2022	442800	07310	CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022002806	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 94				08/07/2022	58486	07319	CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022002809	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 97				08/07/2022	29200	07314	CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022002714	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 1				05/07/2022	10056	07320	CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022002716	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 3				05/07/2022	67016	07314	CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION				PL	V	VCHR_N	VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO	SO SOE_DESC

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	25 SOCIAL SECURITY, WOMAN A NT V 336	15/07/2022	195637 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES				
VN072022043475	01/07/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE			
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES			0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 338	15/07/2022	10488 07308 PROGRAMME OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022002726	01/07/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE			
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES			0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 13	06/07/2022	176824 07319 CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022002727	01/07/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE			
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES			0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 14	06/07/2022	47588 07319 CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022002741	01/07/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE			
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES			0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 28	06/07/2022	11867 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022002742	01/07/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE			
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES			0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 29	06/07/2022	89704 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022002743	01/07/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE			
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES			0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 30	06/07/2022	275596 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022002744	01/07/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE			
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES			0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 31	06/07/2022	61068 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022002745	01/07/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE			
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES			0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 32	06/07/2022	60660 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022043328	01/07/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE			
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES			0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 177	12/07/2022	64160 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022043329	01/07/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE			
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES			0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 178	12/07/2022	73248 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022043330	01/07/2022 N DC07 A Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE			
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES			0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 179	12/07/2022	321060 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022009277	01/07/2022 N DC07 A Pay and Allowances Vouchers	0700	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD			

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 3	05/07/2022	58680 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022009285	01/07/2022 N DC07 A Pay and Allowances Vouchers		0700	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				119 HORTICULTURE AND VEGETABLE CROPS					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 11	06/07/2022	198708 07349 DEPUTY DIRECTOR, HORTICULTURE, GURDASPUR					
				6501 DIRECTOR, HORTICULTURE, PUNJAB,					
VN072022009279	01/07/2022 N DC07 A Pay and Allowances Vouchers		0700	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 5	05/07/2022	1168564 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022009287	01/07/2022 N DC07 A Pay and Allowances Vouchers		0700	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 13	06/07/2022	4133125 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022009288	01/07/2022 N DC07 A Pay and Allowances Vouchers		0700	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 14	06/07/2022	410514 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022009289	01/07/2022 N DC07 A Pay and Allowances Vouchers		0700	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 15	06/07/2022	189202 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022009290	01/07/2022 N DC07 A Pay and Allowances Vouchers		0700	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 16	06/07/2022	344888 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022009291	01/07/2022 N DC07 A Pay and Allowances Vouchers		0700	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 17	06/07/2022	292638 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022009292	01/07/2022 N DC07 A Pay and Allowances Vouchers		0700	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 18	06/07/2022	4332610 07341 CHIEF AGRICULTURE OFFICER, GURDASPUR, GURDASPUR					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022009293	01/07/2022 N DC07 A Pay and Allowances Vouchers		0700	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 19	06/07/2022	119699 07342 SEED TESTING OFFICER, GURDASPUR, GURDASPUR					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022009294	01/07/2022 N DC07 A Pay and Allowances Vouchers		0700	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 20	06/07/2022	153349 07343 SOIL TESTING OFFICER, PATHANKOT, GURDASPUR					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022009298	01/07/2022 N DC07 A Pay and Allowances Vouchers		0700	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 24	06/07/2022	275322 07342 SEED TESTING OFFICER, GURDASPUR, GURDASPUR					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					

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VN072022009299	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION	01	SALARIES
		01	AGRICULTURE	NT	V 25	06/07/2022	808728 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022009300	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION	01	SALARIES
		01	AGRICULTURE	NT	V 26	06/07/2022	579784 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022009302	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION	01	SALARIES
		01	AGRICULTURE	NT	V 28	06/07/2022	964196 07345 DISTRICT TRAINING OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022009303	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION	01	SALARIES
		01	AGRICULTURE	NT	V 29	06/07/2022	143342 07345 DISTRICT TRAINING OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022009305	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION	01	SALARIES
		01	AGRICULTURE	NT	V 31	07/07/2022	381764 07343 SOIL TESTING OFFICER,PATHANKOT,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022009306	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION	01	SALARIES
		01	AGRICULTURE	NT	V 32	07/07/2022	730162 07343 SOIL TESTING OFFICER,PATHANKOT,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022009307	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION	01	SALARIES
		01	AGRICULTURE	NT	V 33	07/07/2022	46164 07343 SOIL TESTING OFFICER,PATHANKOT,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022009308	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION	01	SALARIES
		01	AGRICULTURE	NT	V 34	07/07/2022	95260 07343 SOIL TESTING OFFICER,PATHANKOT,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022009309	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION	01	SALARIES
		01	AGRICULTURE	NT	V 35	07/07/2022	333584 07343 SOIL TESTING OFFICER,PATHANKOT,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022009310	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION	01	SALARIES
		01	AGRICULTURE	NT	V 36	07/07/2022	153349 07343 SOIL TESTING OFFICER,PATHANKOT,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022062581	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION	01	SALARIES
		01	AGRICULTURE	NT	V 59	15/07/2022	405313 07343 SOIL TESTING OFFICER,PATHANKOT,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022062582	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION	01	SALARIES
		01	AGRICULTURE	NT	V 60	15/07/2022	76558 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		0000 00 NO DETAILED HEAD

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VN072022062583	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
01 AGRICULTURE	NT	V	61	15/07/2022	12958 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR			01 SALARIES	0000 00 NO DETAILED HEAD
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022062585	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
01 AGRICULTURE	NT	V	63	15/07/2022	9584 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR			01 SALARIES	0000 00 NO DETAILED HEAD
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022062586	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
01 AGRICULTURE	NT	V	64	15/07/2022	83092 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR			01 SALARIES	0000 00 NO DETAILED HEAD
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022062587	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
01 AGRICULTURE	NT	V	65	15/07/2022	48722 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR			01 SALARIES	0000 00 NO DETAILED HEAD
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022062595	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
01 AGRICULTURE	NT	V	73	26/07/2022	690 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR			01 SALARIES	0000 00 NO DETAILED HEAD
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022062596	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
01 AGRICULTURE	NT	V	74	26/07/2022	9540 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR			01 SALARIES	0000 00 NO DETAILED HEAD
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022062597	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
01 AGRICULTURE	NT	V	75	26/07/2022	72982 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR			01 SALARIES	0000 00 NO DETAILED HEAD
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022009311	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
01 AGRICULTURE	NT	V	37	07/07/2022	861872 07343 SOIL TESTING OFFICER,PATHANKOT,GURDASPUR			01 SALARIES	0000 00 NO DETAILED HEAD
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022009286	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							119 HORTICULTURE AND VEGETABLE CROPS		
34 HORTICULTURE	NT	V	12	06/07/2022	211754 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR			01 SALARIES	0000 00 NO DETAILED HEAD
					6501 DIRECTOR, HORTICULTURE,PUNJAB,				
VN072022062560	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							119 HORTICULTURE AND VEGETABLE CROPS		
34 HORTICULTURE	NT	V	38	11/07/2022	411174 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR			01 SALARIES	0000 00 NO DETAILED HEAD
					6501 DIRECTOR, HORTICULTURE,PUNJAB,				
VN072022062567	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							119 HORTICULTURE AND VEGETABLE CROPS		
34 HORTICULTURE	NT	V	45	12/07/2022	460246 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR			01 SALARIES	0000 00 NO DETAILED HEAD
					6501 DIRECTOR, HORTICULTURE,PUNJAB,				
VN072022062568	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							119 HORTICULTURE AND VEGETABLE CROPS		
								01 SALARIES	0000 00 NO DETAILED HEAD

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	34	HORTICULTURE	NT	V 46	12/07/2022	61668 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN072022062569	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS		00	NO SUB MAJOR HEAD
01	DIRECTION						01 SALARIES	0000	00 NO DETAILED HEAD
	34	HORTICULTURE	NT	V 47	12/07/2022	51014 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN072022062580	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS		00	NO SUB MAJOR HEAD
01	DIRECTION						01 SALARIES	0000	00 NO DETAILED HEAD
	34	HORTICULTURE	NT	V 58	15/07/2022	109778 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN072022062584	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS		00	NO SUB MAJOR HEAD
01	DIRECTION						01 SALARIES	0000	00 NO DETAILED HEAD
	34	HORTICULTURE	NT	V 62	15/07/2022	23296 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN072022009275	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS		00	NO SUB MAJOR HEAD
01	DIRECTION						01 SALARIES	0000	00 NO DETAILED HEAD
	34	HORTICULTURE	NT	V 1	05/07/2022	67128 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN072022009276	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS		00	NO SUB MAJOR HEAD
01	DIRECTION						01 SALARIES	0000	00 NO DETAILED HEAD
	34	HORTICULTURE	NT	V 2	05/07/2022	67128 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN072022009280	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS		00	NO SUB MAJOR HEAD
01	DIRECTION						01 SALARIES	0000	00 NO DETAILED HEAD
	34	HORTICULTURE	NT	V 6	06/07/2022	13208 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN072022009281	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS		00	NO SUB MAJOR HEAD
01	DIRECTION						01 SALARIES	0000	00 NO DETAILED HEAD
	34	HORTICULTURE	NT	V 7	06/07/2022	16380 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN072022009282	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS		00	NO SUB MAJOR HEAD
01	DIRECTION						01 SALARIES	0000	00 NO DETAILED HEAD
	34	HORTICULTURE	NT	V 8	06/07/2022	78700 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN072022009283	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS		00	NO SUB MAJOR HEAD
01	DIRECTION						01 SALARIES	0000	00 NO DETAILED HEAD
	34	HORTICULTURE	NT	V 9	06/07/2022	81573 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN072022009284	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS		00	NO SUB MAJOR HEAD
01	DIRECTION						01 SALARIES	0000	00 NO DETAILED HEAD
	34	HORTICULTURE	NT	V 10	06/07/2022	123280 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,			
VN072022009278	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00	NO SUB MAJOR HEAD
01	DIRECTION						01 SALARIES	0000	00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V 4	05/07/2022	906374 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C MJR_ MJR_HEAD_DESC		SM	SM_HEAD_DESC

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VN072022006290	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01					DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02				ANIMAL HUSBANDRY AND FISH NT V 17	06/07/2022	66508	07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR	01 SALARIES
							6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072022006291	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01					DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02				ANIMAL HUSBANDRY AND FISH NT V 18	06/07/2022	29200	07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR	01 SALARIES
							6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072022006292	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01					DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02				ANIMAL HUSBANDRY AND FISH NT V 19	06/07/2022	659046	07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR	01 SALARIES
							6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072022006293	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01					DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02				ANIMAL HUSBANDRY AND FISH NT V 20	06/07/2022	94060	07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR	01 SALARIES
							6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072022043796	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01					DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02				ANIMAL HUSBANDRY AND FISH NT V 35	14/07/2022	110234	07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR	01 SALARIES
							6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072022043799	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01					DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02				ANIMAL HUSBANDRY AND FISH NT V 38	14/07/2022	996296	07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR	01 SALARIES
							6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072022043787	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01					DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02				ANIMAL HUSBANDRY AND FISH NT V 26	12/07/2022	3952830	07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR	01 SALARIES
							6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072022043788	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01					DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02				ANIMAL HUSBANDRY AND FISH NT V 27	13/07/2022	97596	07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR	01 SALARIES
							6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072022043795	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01					DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02				ANIMAL HUSBANDRY AND FISH NT V 34	14/07/2022	554036	07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR	01 SALARIES
							6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072022043797	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01					DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02				ANIMAL HUSBANDRY AND FISH NT V 36	14/07/2022	246016	07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR	01 SALARIES
							6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072022043798	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01					DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02				ANIMAL HUSBANDRY AND FISH NT V 37	14/07/2022	96780	07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR	01 SALARIES
							6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072022043801	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01					DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02				ANIMAL HUSBANDRY AND FISH NT V 40	15/07/2022	133045	07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR	01 SALARIES

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6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN072022043802	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 41						15/07/2022	105001	07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR	01 SALARIES
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN072022043803	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 42						19/07/2022	119623	07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR	01 SALARIES
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN072022043804	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 43						19/07/2022	2366205	07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR	01 SALARIES
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN072022043806	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 45						21/07/2022	72000	07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR	01 SALARIES
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN072022043807	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 46						21/07/2022	43329	07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR	01 SALARIES
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN072022043808	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 47						21/07/2022	783690	07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR	01 SALARIES
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN072022043809	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 48						21/07/2022	1576800	07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR	01 SALARIES
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN072022043812	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 51						26/07/2022	41736	07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR	01 SALARIES
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN072022043813	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 52						26/07/2022	454194	07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR	01 SALARIES
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN072022043814	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 53						26/07/2022	85687	07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR	01 SALARIES
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN072022043815	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 54						26/07/2022	31932	07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR	01 SALARIES
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN072022043816	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD

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	02 ANIMAL HUSBANDRY AND FISH NT V 55	26/07/2022	82975 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		01 SALARIES				
VN072022043817	01/07/2022 N DC07 A Pay and Allowances Vouchers	0700	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD				
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD			
	02 ANIMAL HUSBANDRY AND FISH NT V 56	28/07/2022	56093 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		01 SALARIES				
VN072022006274	01/07/2022 N DC07 A Pay and Allowances Vouchers	0700	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD				
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD			
	02 ANIMAL HUSBANDRY AND FISH NT V 1	05/07/2022	3885308 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		01 SALARIES				
VN072022006275	01/07/2022 N DC07 A Pay and Allowances Vouchers	0700	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD				
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD			
	02 ANIMAL HUSBANDRY AND FISH NT V 2	05/07/2022	72000 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		01 SALARIES				
VN072022006276	01/07/2022 N DC07 A Pay and Allowances Vouchers	0700	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD				
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD			
	02 ANIMAL HUSBANDRY AND FISH NT V 3	05/07/2022	932732 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		01 SALARIES				
VN072022006277	01/07/2022 N DC07 A Pay and Allowances Vouchers	0700	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD				
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD			
	02 ANIMAL HUSBANDRY AND FISH NT V 4	05/07/2022	9822 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		01 SALARIES				
VN072022006278	01/07/2022 N DC07 A Pay and Allowances Vouchers	0700	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD				
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD			
	02 ANIMAL HUSBANDRY AND FISH NT V 5	05/07/2022	6934 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		01 SALARIES				
VN072022044306	01/07/2022 N DC07 A Pay and Allowances Vouchers	0700	2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD				
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD			
	02 ANIMAL HUSBANDRY AND FISH NT V 10	14/07/2022	63824 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		01 SALARIES				
VN072022044307	01/07/2022 N DC07 A Pay and Allowances Vouchers	0700	2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD				
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD			
	02 ANIMAL HUSBANDRY AND FISH NT V 11	14/07/2022	68464 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		01 SALARIES				
VN072022044309	01/07/2022 N DC07 A Pay and Allowances Vouchers	0700	2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD				
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD			
	02 ANIMAL HUSBANDRY AND FISH NT V 13	14/07/2022	67188 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		01 SALARIES				
VN072022044305	01/07/2022 N DC07 A Pay and Allowances Vouchers	0700	2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD				
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD			
	02 ANIMAL HUSBANDRY AND FISH NT V 9	14/07/2022	84076 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		01 SALARIES				
VN072022044298	01/07/2022 N DC07 A Pay and Allowances Vouchers	0700	2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD				
	01 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD			
	02 ANIMAL HUSBANDRY AND FISH NT V 2	11/07/2022	158346 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		01 SALARIES				
VN072022044304	01/07/2022 N DC07 A Pay and Allowances Vouchers	0700	2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD				

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 8	14/07/2022	40002 07355 DEPUTY DIRECTOR, GURDASPUR, GURDASPUR							
		6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,							
VN072022044297 01/07/2022 N DC07 A Pay and Allowances Vouchers	0700	2404 DAIRY DEVELOPMENT						00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 1	11/07/2022	152002 07355 DEPUTY DIRECTOR, GURDASPUR, GURDASPUR							
		6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,							
VN072022022195 01/07/2022 N DC07 A Pay and Allowances Vouchers	0700	3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 3	06/07/2022	979704 07443 CONTROLLER, DISTRICT FOOD AND SUPPLIES, GURDASPUR							
		8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH							
VN072022043957 01/07/2022 N DC07 A Pay and Allowances Vouchers	0700	3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
		800 OTHER EXPENDITURE							
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES NT V 22	15/07/2022	6348 07442 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR, GURDASPUR							
		8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH							
VN072022022197 01/07/2022 N DC07 A Pay and Allowances Vouchers	0700	3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 5	06/07/2022	65718 07443 CONTROLLER, DISTRICT FOOD AND SUPPLIES, GURDASPUR							
		8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH							
VN072022022198 01/07/2022 N DC07 A Pay and Allowances Vouchers	0700	3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 6	08/07/2022	602088 07443 CONTROLLER, DISTRICT FOOD AND SUPPLIES, GURDASPUR							
		8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH							
VN072022022199 01/07/2022 N DC07 A Pay and Allowances Vouchers	0700	3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 7	08/07/2022	156444 07443 CONTROLLER, DISTRICT FOOD AND SUPPLIES, GURDASPUR							
		8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH							
VN072022022200 01/07/2022 N DC07 A Pay and Allowances Vouchers	0700	3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 8	08/07/2022	145100 07443 CONTROLLER, DISTRICT FOOD AND SUPPLIES, GURDASPUR							
		8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH							
VN072022043955 01/07/2022 N DC07 A Pay and Allowances Vouchers	0700	3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 20	15/07/2022	444396 07443 CONTROLLER, DISTRICT FOOD AND SUPPLIES, GURDASPUR							
		8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH							
VN072022043956 01/07/2022 N DC07 A Pay and Allowances Vouchers	0700	3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 21	15/07/2022	124406 07443 CONTROLLER, DISTRICT FOOD AND SUPPLIES, GURDASPUR							
		8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH							
VN072022043960 01/07/2022 N DC07 A Pay and Allowances Vouchers	0700	3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 25	15/07/2022	41251 07443 CONTROLLER, DISTRICT FOOD AND SUPPLIES, GURDASPUR							
		8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH							
VN072022043961 01/07/2022 N DC07 A Pay and Allowances Vouchers	0700	3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 26	15/07/2022	980492 07443 CONTROLLER, DISTRICT FOOD AND SUPPLIES, GURDASPUR							
		8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH							

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VN072022043964	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 29	19/07/2022	63625	07443 CONTROLLER, DISTRICT FOOD AND SUPPLIES, GURDASPUR	01 SALARIES
							8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022043966	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 31	19/07/2022	62790	07443 CONTROLLER, DISTRICT FOOD AND SUPPLIES, GURDASPUR	01 SALARIES
							8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022043970	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 35	26/07/2022	220633	07443 CONTROLLER, DISTRICT FOOD AND SUPPLIES, GURDASPUR	01 SALARIES
							8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022043971	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 36	26/07/2022	1442559	07443 CONTROLLER, DISTRICT FOOD AND SUPPLIES, GURDASPUR	01 SALARIES
							8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022043972	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 37	26/07/2022	810618	07443 CONTROLLER, DISTRICT FOOD AND SUPPLIES, GURDASPUR	01 SALARIES
							8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022043973	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 38	26/07/2022	26428	07443 CONTROLLER, DISTRICT FOOD AND SUPPLIES, GURDASPUR	01 SALARIES
							8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022022201	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 9	08/07/2022	1120904	07443 CONTROLLER, DISTRICT FOOD AND SUPPLIES, GURDASPUR	01 SALARIES
							8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022022202	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 10	08/07/2022	821044	07443 CONTROLLER, DISTRICT FOOD AND SUPPLIES, GURDASPUR	01 SALARIES
							8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022022203	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 11	08/07/2022	1366009	07443 CONTROLLER, DISTRICT FOOD AND SUPPLIES, GURDASPUR	01 SALARIES
							8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022022204	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 12	08/07/2022	1386210	07443 CONTROLLER, DISTRICT FOOD AND SUPPLIES, GURDASPUR	01 SALARIES
							8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022043948	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 13	11/07/2022	13109	07443 CONTROLLER, DISTRICT FOOD AND SUPPLIES, GURDASPUR	01 SALARIES
							8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022043951	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 16	13/07/2022	156044	07443 CONTROLLER, DISTRICT FOOD AND SUPPLIES, GURDASPUR	01 SALARIES
							8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									
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VCHR_DATA_0722.TXT									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES	NT V 34	26/07/2022	1170768 07442 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR						
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN072022043974 01/07/2022 N DC07 A Pay and Allowances Vouchers			0700 3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD	
			800 OTHER EXPENDITURE						
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES	NT V 39	26/07/2022	87815 07442 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR						
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN072022043958 01/07/2022 N DC07 A Pay and Allowances Vouchers			0700 3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD	
			800 OTHER EXPENDITURE						
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES	NT V 23	15/07/2022	6134 07442 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR						
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN072022022196 01/07/2022 N DC07 A Pay and Allowances Vouchers			0700 3456 CIVIL SUPPLIES					00 NON SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES	NT V 4	06/07/2022	80850 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR						
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN072022087555 01/07/2022 N DC07 A Pay and Allowances Vouchers			0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
			095 DIRECTORATE OF ACCOUNTS AND TREASURIES						
01 TREASURY AND ACCOUNTS ORGANISATION								01 SALARIES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 10	15/07/2022	145464 08036 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR						
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022087554 01/07/2022 N DC07 A Pay and Allowances Vouchers			0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
			095 DIRECTORATE OF ACCOUNTS AND TREASURIES						
01 TREASURY AND ACCOUNTS ORGANISATION								01 SALARIES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 9	15/07/2022	91368 08036 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR						
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022087560 01/07/2022 N DC07 A Pay and Allowances Vouchers			0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
			097 TREASURY ESTABLISHMENT						
01 TREASURY ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 1	05/07/2022	62130 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR						
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022087563 01/07/2022 N DC07 A Pay and Allowances Vouchers			0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
			097 TREASURY ESTABLISHMENT						
01 TREASURY ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 4	06/07/2022	227882 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR						
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022087566 01/07/2022 N DC07 A Pay and Allowances Vouchers			0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
			097 TREASURY ESTABLISHMENT						
01 TREASURY ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 7	06/07/2022	206548 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR						
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022087565 01/07/2022 N DC07 A Pay and Allowances Vouchers			0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
			097 TREASURY ESTABLISHMENT						
01 TREASURY ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 6	06/07/2022	349904 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR						
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022087564 01/07/2022 N DC07 A Pay and Allowances Vouchers			0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
			097 TREASURY ESTABLISHMENT						
01 TREASURY ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 5	06/07/2022	65264 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR						
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022087561 01/07/2022 N DC07 A Pay and Allowances Vouchers			0800 2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
			097 TREASURY ESTABLISHMENT						
01 TREASURY ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 2	05/07/2022	110322 08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR						
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						

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VN072022066856	01/07/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
01	OLD AGE PENSIONS						01 SALARIES	0000	00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 181	13/07/2022		62670 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022066807	01/07/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200 OTHER PROGRAMMES			
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						01 SALARIES	0000	99 NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE	NT V 131	11/07/2022		37766 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR			
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN072022066811	01/07/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200 OTHER PROGRAMMES			
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						01 SALARIES	0000	99 NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE	NT V 135	11/07/2022		212110 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR			
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN072022066812	01/07/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200 OTHER PROGRAMMES			
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						01 SALARIES	0000	99 NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE	NT V 136	11/07/2022		206967 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR			
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN072022000418	01/07/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200 OTHER PROGRAMMES			
04	LEGAL AID TO THE POOR						01 SALARIES	0000	00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 3	05/07/2022		41844 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022000468	01/07/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200 OTHER PROGRAMMES			
04	LEGAL AID TO THE POOR						01 SALARIES	0000	00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 55	06/07/2022		70144 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022000469	01/07/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200 OTHER PROGRAMMES			
04	LEGAL AID TO THE POOR						01 SALARIES	0000	00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 56	06/07/2022		140770 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022000470	01/07/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200 OTHER PROGRAMMES			
04	LEGAL AID TO THE POOR						01 SALARIES	0000	00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 57	06/07/2022		3002 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022000509	01/07/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200 OTHER PROGRAMMES			
04	LEGAL AID TO THE POOR						01 SALARIES	0000	00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 96	07/07/2022		7750 08019 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022066791	01/07/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102 CHILD WELFARE			
05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986						01 SALARIES	0000	00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 115	11/07/2022		92376 08486 SUPERINTENDENT, JUVENILE HOME HOSHIARPUR,HOSHIARPUR			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022066952	01/07/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102 CHILD WELFARE			
05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986						01 SALARIES	0000	00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 277	26/07/2022		15232 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022066953	01/07/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102 CHILD WELFARE			
05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986						01 SALARIES	0000	00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 278	26/07/2022		7888 08486 SUPERINTENDENT, JUVENILE HOME HOSHIARPUR,HOSHIARPUR			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

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VN072022000476	01/07/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							01	SALARIES
									0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 63	06/07/2022		75584 08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR		
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022000477	01/07/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							01	SALARIES
									0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 64	06/07/2022		62956 08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR		
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022000490	01/07/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							01	SALARIES
									0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 77	06/07/2022		134880 08486	SUPERINTENDENT, JUVENILE HOME HOSHIARPUR,HOSHIARPUR		
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022000491	01/07/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							01	SALARIES
									0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 78	06/07/2022		76980 08486	SUPERINTENDENT, JUVENILE HOME HOSHIARPUR,HOSHIARPUR		
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022066937	01/07/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200	OTHER PROGRAMMES		
04	LEGAL AID TO THE POOR							01	SALARIES
									0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 262	21/07/2022		30000 08019	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR		
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022066904	01/07/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200	OTHER PROGRAMMES		
04	LEGAL AID TO THE POOR							93	ELECTRICITY CHARGES
									0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 229	15/07/2022		5525 08420	ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR		
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022066917	01/07/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200	OTHER PROGRAMMES		
04	LEGAL AID TO THE POOR							92	TELEPHONE
									0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 242	18/07/2022		825 08019	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR		
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022066918	01/07/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200	OTHER PROGRAMMES		
04	LEGAL AID TO THE POOR							92	TELEPHONE
									0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT V 243	18/07/2022		584 08019	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,HOSHIARPUR		
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022000419	01/07/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						102	PENSIONS UNDER SOCIAL SECURITY SCHEMES		
01	OLD AGE PENSIONS							01	SALARIES
									0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 4	05/07/2022		55368 08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR		
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022000420	01/07/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						102	PENSIONS UNDER SOCIAL SECURITY SCHEMES		
01	OLD AGE PENSIONS							01	SALARIES
									0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 5	05/07/2022		44328 08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR		
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022000480	01/07/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						102	PENSIONS UNDER SOCIAL SECURITY SCHEMES		
01	OLD AGE PENSIONS							01	SALARIES
									0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 67	06/07/2022		132388 08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR		
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022000481	01/07/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						102	PENSIONS UNDER SOCIAL SECURITY SCHEMES		
01	OLD AGE PENSIONS							01	SALARIES
									0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 68	06/07/2022		19900 08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR		

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	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN072022000493	01/07/2022	N DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				
	01	OLD AGE PENSIONS					01 SALARIES		0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A NT V 80	06/07/2022	258734	08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR				
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022066895	01/07/2022	N DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
					102 CHILD WELFARE				
	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					01 SALARIES		0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A NT V 220	15/07/2022	100000	08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR				
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022066906	01/07/2022	N DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
					103 WOMEN'S WELFARE				
	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR					01 SALARIES		0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A NT V 231	15/07/2022	33076	08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR				
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022066907	01/07/2022	N DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
					103 WOMEN'S WELFARE				
	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR					01 SALARIES		0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A NT V 232	15/07/2022	118324	08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR				
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022066908	01/07/2022	N DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
					103 WOMEN'S WELFARE				
	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR					01 SALARIES		0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A NT V 233	15/07/2022	125052	08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR				
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022066909	01/07/2022	N DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
					103 WOMEN'S WELFARE				
	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR					01 SALARIES		0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A NT V 234	15/07/2022	225848	08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR				
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022000463	01/07/2022	N DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
					102 CHILD WELFARE				
	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					01 SALARIES		0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A NT V 50	06/07/2022	1094670	08490 CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR				
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022000464	01/07/2022	N DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
					102 CHILD WELFARE				
	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					01 SALARIES		0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A NT V 51	06/07/2022	561450	08490 CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR				
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022000465	01/07/2022	N DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
					102 CHILD WELFARE				
	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					01 SALARIES		0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A NT V 52	06/07/2022	50000	08490 CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR				
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022000515	01/07/2022	N DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
					102 CHILD WELFARE				
	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					01 SALARIES		0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A NT V 102	08/07/2022	100000	08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR				
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022000479	01/07/2022	N DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
					102 CHILD WELFARE				
	13	UDISHA TRAINING PROGRAMME					01 SALARIES		0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A NT V 66	06/07/2022	236056	08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-1				
				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072022066915	01/07/2022	N DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
					102 CHILD WELFARE				
	13	UDISHA TRAINING PROGRAMME							0000 00 NO DETAILED HEAD

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	25 SOCIAL SECURITY, WOMAN A NT V 240	18/07/2022	79250 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-1 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		01 SALARIES				
VN072022000498	01/07/2022 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED		02 SOCIAL WELFARE				
	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				01 SALARIES			0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 85	07/07/2022	59268 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022066954	01/07/2022 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
	01 OLD AGE PENSIONS				01 SALARIES			0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 279	26/07/2022	332694 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022066848	01/07/2022 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE				
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES			0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 172	12/07/2022	29200 08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022066857	01/07/2022 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE				
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES			0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 182	13/07/2022	111148 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-1 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN072022066914	01/07/2022 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE				
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES			0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 239	15/07/2022	161789 08492 CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000442	01/07/2022 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE				
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES			0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 29	06/07/2022	159872 08524 CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000443	01/07/2022 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE				
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES			0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 30	06/07/2022	58400 08524 CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000444	01/07/2022 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE				
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES			0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 31	06/07/2022	61068 08524 CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000445	01/07/2022 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE				
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES			0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 32	06/07/2022	211500 08524 CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000449	01/07/2022 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE				
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES			0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 36	06/07/2022	47088 08494 CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000450	01/07/2022 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE				
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES			0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 37	06/07/2022	53236 08494 CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000451	01/07/2022 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE				

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VN072022000461	01/07/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					102	CHILD WELFARE		
25	SOCIAL SECURITY, WOMAN A NT V 48	06/07/2022	87600 08490 CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR					01	SALARIES
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						0000 00 NO DETAILED HEAD
VN072022000462	01/07/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					102	CHILD WELFARE		
25	SOCIAL SECURITY, WOMAN A NT V 49	06/07/2022	123928 08490 CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR					01	SALARIES
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						0000 00 NO DETAILED HEAD
VN072022000466	01/07/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					102	CHILD WELFARE		
25	SOCIAL SECURITY, WOMAN A NT V 53	06/07/2022	1013273 08490 CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR					01	SALARIES
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						0000 00 NO DETAILED HEAD
VN072022000467	01/07/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					102	CHILD WELFARE		
25	SOCIAL SECURITY, WOMAN A NT V 54	06/07/2022	443250 08490 CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR					01	SALARIES
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						0000 00 NO DETAILED HEAD
VN072022000471	01/07/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					102	CHILD WELFARE		
25	SOCIAL SECURITY, WOMAN A NT V 58	06/07/2022	464830 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR					01	SALARIES
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						0000 00 NO DETAILED HEAD
VN072022000472	01/07/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					102	CHILD WELFARE		
25	SOCIAL SECURITY, WOMAN A NT V 59	06/07/2022	113380 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR					01	SALARIES
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						0000 00 NO DETAILED HEAD
VN072022000473	01/07/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					102	CHILD WELFARE		
25	SOCIAL SECURITY, WOMAN A NT V 60	06/07/2022	207068 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR					01	SALARIES
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						0000 00 NO DETAILED HEAD
VN072022000474	01/07/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					102	CHILD WELFARE		
25	SOCIAL SECURITY, WOMAN A NT V 61	06/07/2022	517500 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR					01	SALARIES
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						0000 00 NO DETAILED HEAD
VN072022000475	01/07/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					102	CHILD WELFARE		
25	SOCIAL SECURITY, WOMAN A NT V 62	06/07/2022	1159323 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR					01	SALARIES
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						0000 00 NO DETAILED HEAD
VN072022000482	01/07/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					102	CHILD WELFARE		
25	SOCIAL SECURITY, WOMAN A NT V 69	06/07/2022	331125 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-1					01	SALARIES
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						0000 00 NO DETAILED HEAD
VN072022000483	01/07/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					102	CHILD WELFARE		
25	SOCIAL SECURITY, WOMAN A NT V 70	06/07/2022	738825 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-1					01	SALARIES
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						0000 00 NO DETAILED HEAD
VN072022000484	01/07/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					102	CHILD WELFARE		
								01	SALARIES
									0000 00 NO DETAILED HEAD

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25 SOCIAL SECURITY, WOMAN A NT V 71	06/07/2022	92036 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-1							
		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN072022000489 01/07/2022 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE						0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 76	06/07/2022	104144 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-1				01 SALARIES			
		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN072022000495 01/07/2022 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE						0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 82	07/07/2022	459550 08524 CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR				01 SALARIES			
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000501 01/07/2022 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE						0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 88	07/07/2022	506695 08492 CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR				01 SALARIES			
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000502 01/07/2022 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE						0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 89	07/07/2022	374325 08492 CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR				01 SALARIES			
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000503 01/07/2022 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE						0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 90	07/07/2022	387000 08492 CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR				01 SALARIES			
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000504 01/07/2022 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE						0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 91	07/07/2022	18000 08492 CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR				01 SALARIES			
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000505 01/07/2022 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE						0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 92	07/07/2022	179636 08492 CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR				01 SALARIES			
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000506 01/07/2022 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE						0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 93	07/07/2022	208288 08492 CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR				01 SALARIES			
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000507 01/07/2022 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE						0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 94	07/07/2022	110400 08492 CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR				01 SALARIES			
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000416 01/07/2022 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE						0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 1	05/07/2022	34060 08493 CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR,HOSHIARPUR				01 SALARIES			
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000417 01/07/2022 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE						0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 2	05/07/2022	53850 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR				01 SALARIES			
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000421 01/07/2022 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
		102 CHILD WELFARE							

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09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 6	05/07/2022	43886 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-1							
		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN072022000422 01/07/2022 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
		102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 7	05/07/2022	46812 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-1							
		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN072022000517 01/07/2022 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
		102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 8	05/07/2022	53100 08496 CHILD DEVELOPMENT PROJECT OFFICER,TALWARA,HOSHIARPUR							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000518 01/07/2022 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
		102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 9	05/07/2022	54596 08524 CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000423 01/07/2022 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
		102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 10	05/07/2022	53530 08490 CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000424 01/07/2022 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
		102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 11	06/07/2022	27260 08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000430 01/07/2022 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
		102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 17	06/07/2022	67264 08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000431 01/07/2022 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
		102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 18	06/07/2022	110400 08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000432 01/07/2022 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
		102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 19	06/07/2022	116800 08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000433 01/07/2022 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
		102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 20	06/07/2022	125672 08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000435 01/07/2022 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
		102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 22	06/07/2022	77000 08488 PROGRAMMER OFFICER, HOSHIARPUR,HOSHIARPUR							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000436 01/07/2022 N DC07 A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
		102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 23	06/07/2022	89592 08488 PROGRAMMER OFFICER, HOSHIARPUR,HOSHIARPUR							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							

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VN072022000437	01/07/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE			
			25 SOCIAL SECURITY, WOMAN A NT V 24	06/07/2022	142976	08496 CHILD DEVELOPMENT PROJECT	OFFICER, TALWARA, HOSHIARPUR	01	SALARIES
					5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,			0000 00 NO DETAILED HEAD
VN072022000438	01/07/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE			
			25 SOCIAL SECURITY, WOMAN A NT V 25	06/07/2022	117700	08496 CHILD DEVELOPMENT PROJECT	OFFICER, TALWARA, HOSHIARPUR	01	SALARIES
					5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,			0000 00 NO DETAILED HEAD
VN072022000439	01/07/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE			
			25 SOCIAL SECURITY, WOMAN A NT V 26	06/07/2022	245250	08496 CHILD DEVELOPMENT PROJECT	OFFICER, TALWARA, HOSHIARPUR	01	SALARIES
					5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,			0000 00 NO DETAILED HEAD
VN072022000440	01/07/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE			
			25 SOCIAL SECURITY, WOMAN A NT V 27	06/07/2022	526156	08496 CHILD DEVELOPMENT PROJECT	OFFICER, TALWARA, HOSHIARPUR	01	SALARIES
					5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,			0000 00 NO DETAILED HEAD
VN072022000441	01/07/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE			
			25 SOCIAL SECURITY, WOMAN A NT V 28	06/07/2022	110400	08524 CHILD DEVELOPMENT PROJECT	OFFICER, HAZIPUR, HOSHIARPUR	01	SALARIES
					5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,			0000 00 NO DETAILED HEAD
VN072022066786	01/07/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE			
			25 SOCIAL SECURITY, WOMAN A NT V 110	11/07/2022	916459	08493 CHILD DEVELOPMENT PROJECT	OFFICER, GARHSHANKAR, HOSHIARPUR	01	SALARIES
					5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,			0000 00 NO DETAILED HEAD
VN072022066787	01/07/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE			
			25 SOCIAL SECURITY, WOMAN A NT V 111	11/07/2022	388275	08493 CHILD DEVELOPMENT PROJECT	OFFICER, GARHSHANKAR, HOSHIARPUR	01	SALARIES
					5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,			0000 00 NO DETAILED HEAD
VN072022066806	01/07/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE			
			25 SOCIAL SECURITY, WOMAN A NT V 130	11/07/2022	29200	08823 BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, HOSHIARPUR-1	01	SALARIES
					7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			0000 00 NO DETAILED HEAD
VN072022066813	01/07/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE			
			25 SOCIAL SECURITY, WOMAN A NT V 137	11/07/2022	29200	08823 BLOCK DEVELOPMENT AND PANCHAYAT	OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, HOSHIARPUR-1	01	SALARIES
					7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			0000 00 NO DETAILED HEAD
VN072022066955	01/07/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE			
			25 SOCIAL SECURITY, WOMAN A NT V 280	26/07/2022	200282	08495 CHILD DEVELOPMENT PROJECT	OFFICER, MUKERIAN, HOSHIARPUR	01	SALARIES
					5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,			0000 00 NO DETAILED HEAD
VN072022066956	01/07/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE			
			25 SOCIAL SECURITY, WOMAN A NT V 281	26/07/2022	21665	08495 CHILD DEVELOPMENT PROJECT	OFFICER, MUKERIAN, HOSHIARPUR	01	SALARIES
					5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,			0000 00 NO DETAILED HEAD
VN072022066957	01/07/2022	N DC07	A Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE			
			25 SOCIAL SECURITY, WOMAN A NT V 282	26/07/2022	15071	08495 CHILD DEVELOPMENT PROJECT	OFFICER, MUKERIAN, HOSHIARPUR	01	SALARIES
					5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,			0000 00 NO DETAILED HEAD

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VN072022066845	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A	NT V 169	12/07/2022		47854 08494	CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022009340	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
	01	AGRICULTURE		NT V 21	07/07/2022		1014704 08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN072022079996	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
	01	AGRICULTURE		NT V 53	26/07/2022		385015 08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN072022009338	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
	01	AGRICULTURE		NT V 19	07/07/2022		72532 08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN072022009337	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
	01	AGRICULTURE		NT V 18	07/07/2022		180788 08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN072022009335	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
	01	AGRICULTURE		NT V 16	07/07/2022		330318 08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN072022009334	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
	01	AGRICULTURE		NT V 15	07/07/2022		2833137 08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN072022009333	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
	01	AGRICULTURE		NT V 14	07/07/2022		116498 08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN072022009332	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
	01	AGRICULTURE		NT V 13	07/07/2022		70144 08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN072022009336	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
	01	AGRICULTURE		NT V 17	07/07/2022		333812 08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN072022009331	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
	01	AGRICULTURE		NT V 12	07/07/2022		129654 08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN072022009330	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
	01	AGRICULTURE		NT V 11	07/07/2022		16380 08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR	01 SALARIES

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6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072022009329	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE		NT	V	10	07/07/2022	107040 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR		
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC						MIN MIN_DESC		
								S0	SOE_DESC
	GR GRANT_DESCRIPTION		PL	V	VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		BDGT DT DTL_HEAD_DESC
							CCO_ CCO		

VN072022009328	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE		NT	V	9	07/07/2022	479652 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR		
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022009327	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							119 HORTICULTURE AND VEGETABLE CROPS		
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	34 HORTICULTURE		NT	V	8	06/07/2022	1228490 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR		
							6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN072022009326	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							119 HORTICULTURE AND VEGETABLE CROPS		
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	34 HORTICULTURE		NT	V	7	06/07/2022	337608 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR		
							6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN072022009325	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							119 HORTICULTURE AND VEGETABLE CROPS		
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	34 HORTICULTURE		NT	V	6	06/07/2022	242900 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR		
							6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN072022009324	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							119 HORTICULTURE AND VEGETABLE CROPS		
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	34 HORTICULTURE		NT	V	5	06/07/2022	134516 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR		
							6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN072022009323	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							119 HORTICULTURE AND VEGETABLE CROPS		
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	34 HORTICULTURE		NT	V	4	06/07/2022	99696 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR		
							6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN072022009322	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							119 HORTICULTURE AND VEGETABLE CROPS		
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	34 HORTICULTURE		NT	V	3	06/07/2022	53792 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR		
							6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN072022009321	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							119 HORTICULTURE AND VEGETABLE CROPS		
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	34 HORTICULTURE		NT	V	2	05/07/2022	613080 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR		
							6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN072022009320	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD

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119 HORTICULTURE AND VEGETABLE CROPS									
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 1	05/07/2022	270112 08533 DEPUTY DIRECTOR, HORTICULTURE, HOSHIARPUR, HOSHIARPUR					
				6501 DIRECTOR, HORTICULTURE, PUNJAB,					
VN072022009341 01/07/2022 N DC07 A Pay and Allowances Vouchers			0800	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 22	07/07/2022	2832954 08528 CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022009342 01/07/2022 N DC07 A Pay and Allowances Vouchers			0800	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 23	08/07/2022	72214 08530 DISTRICT TRAINING OFFICER, HOSHIARPUR, HOSHIARPUR					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022009343 01/07/2022 N DC07 A Pay and Allowances Vouchers			0800	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 24	08/07/2022	46370 08530 DISTRICT TRAINING OFFICER, HOSHIARPUR, HOSHIARPUR					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022009344 01/07/2022 N DC07 A Pay and Allowances Vouchers			0800	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 25	08/07/2022	98140 08530 DISTRICT TRAINING OFFICER, HOSHIARPUR, HOSHIARPUR					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022009345 01/07/2022 N DC07 A Pay and Allowances Vouchers			0800	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 26	08/07/2022	106604 08530 DISTRICT TRAINING OFFICER, HOSHIARPUR, HOSHIARPUR					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022009346 01/07/2022 N DC07 A Pay and Allowances Vouchers			0800	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 27	08/07/2022	207885 08530 DISTRICT TRAINING OFFICER, HOSHIARPUR, HOSHIARPUR					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022009347 01/07/2022 N DC07 A Pay and Allowances Vouchers			0800	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 28	08/07/2022	119710 08528 CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022079972 01/07/2022 N DC07 A Pay and Allowances Vouchers			0800	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 29	12/07/2022	263990 08528 CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022079984 01/07/2022 N DC07 A Pay and Allowances Vouchers			0800	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 41	19/07/2022	18573 08528 CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022079985 01/07/2022 N DC07 A Pay and Allowances Vouchers			0800	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 42	19/07/2022	191034 08528 CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022079992 01/07/2022 N DC07 A Pay and Allowances Vouchers			0800	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 49	26/07/2022	14953 08528 CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					

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VN072022079993	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
						01	AGRICULTURE	NT V 50	
						26/07/2022	18009	08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN072022079994	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
						01	AGRICULTURE	NT V 51	
						26/07/2022	26841	08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN072022079995	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
						01	AGRICULTURE	NT V 52	
						26/07/2022	84559	08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN072022009339	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
						01	AGRICULTURE	NT V 20	
						07/07/2022	707624	08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN072022003734	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
						02	ANIMAL HUSBANDRY AND FISH	NT V 10	
						07/07/2022	47600	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022003733	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
						02	ANIMAL HUSBANDRY AND FISH	NT V 9	
						06/07/2022	1172392	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022003732	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
						02	ANIMAL HUSBANDRY AND FISH	NT V 8	
						06/07/2022	287402	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022003731	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
						02	ANIMAL HUSBANDRY AND FISH	NT V 7	
						06/07/2022	1511846	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022003730	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
						02	ANIMAL HUSBANDRY AND FISH	NT V 6	
						06/07/2022	613200	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022003729	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
						02	ANIMAL HUSBANDRY AND FISH	NT V 5	
						06/07/2022	4311566	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022003728	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
						02	ANIMAL HUSBANDRY AND FISH	NT V 4	
						06/07/2022	600092	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022003727	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
						02	ANIMAL HUSBANDRY AND FISH	NT V 3	
						06/07/2022	3971066	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			

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VN072022003726	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION		
02	ANIMAL HUSBANDRY AND FISH NT V 2					06/07/2022	190400	08536	01 SALARIES
							DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR		0000 00 NO DETAILED HEAD
							6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072022003737	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION		
02	ANIMAL HUSBANDRY AND FISH NT V 13					07/07/2022	573984	08536	01 SALARIES
							DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR		0000 00 NO DETAILED HEAD
							6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072022003736	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION		
02	ANIMAL HUSBANDRY AND FISH NT V 12					07/07/2022	110580	08536	01 SALARIES
							DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR		0000 00 NO DETAILED HEAD
							6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072022003725	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION		
02	ANIMAL HUSBANDRY AND FISH NT V 1					05/07/2022	108000	08536	01 SALARIES
							DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR		0000 00 NO DETAILED HEAD
							6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072022003739	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION		
02	ANIMAL HUSBANDRY AND FISH NT V 15					07/07/2022	52736	08536	01 SALARIES
							DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR		0000 00 NO DETAILED HEAD
							6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072022067728	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION		
02	ANIMAL HUSBANDRY AND FISH NT V 25					27/07/2022	3250	08536	01 SALARIES
							DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR		0000 00 NO DETAILED HEAD
							6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072022067727	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION		
02	ANIMAL HUSBANDRY AND FISH NT V 24					26/07/2022	13576	08536	01 SALARIES
							DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR		0000 00 NO DETAILED HEAD
							6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072022067726	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION		
02	ANIMAL HUSBANDRY AND FISH NT V 23					26/07/2022	31351	08536	01 SALARIES
							DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR		0000 00 NO DETAILED HEAD
							6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072022067725	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION		
02	ANIMAL HUSBANDRY AND FISH NT V 22					26/07/2022	314160	08536	01 SALARIES
							DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR		0000 00 NO DETAILED HEAD
							6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072022067722	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION		
02	ANIMAL HUSBANDRY AND FISH NT V 19					14/07/2022	117574	08536	01 SALARIES
							DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR		0000 00 NO DETAILED HEAD
							6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072022003735	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION		
02	ANIMAL HUSBANDRY AND FISH NT V 11					07/07/2022	251484	08536	01 SALARIES
							DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR		0000 00 NO DETAILED HEAD
							6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072022003738	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION					001	DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD
									01 SALARIES

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02	ANIMAL HUSBANDRY AND FISH NT V 14	07/07/2022	54906	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR				
			6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN072022067721	01/07/2022 N DC07 A Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY				00	NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
						01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 18	14/07/2022	93586	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR				
			6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN072022003740	01/07/2022 N DC07 A Pay and Allowances Vouchers	0800	2403	ANIMAL HUSBANDRY				00	NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
						01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 16	07/07/2022	2101080	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR				
			6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN072022004291	01/07/2022 N DC07 A Pay and Allowances Vouchers	0800	2404	DAIRY DEVELOPMENT				00	NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
						01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 1	05/07/2022	43045	08538	DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR				
			6801		DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN072022004292	01/07/2022 N DC07 A Pay and Allowances Vouchers	0800	2404	DAIRY DEVELOPMENT				00	NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
						01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 2	05/07/2022	41568	08538	DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR				
			6801		DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN072022004293	01/07/2022 N DC07 A Pay and Allowances Vouchers	0800	2404	DAIRY DEVELOPMENT				00	NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
						01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 3	06/07/2022	68464	08538	DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR				
			6801		DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN072022004294	01/07/2022 N DC07 A Pay and Allowances Vouchers	0800	2404	DAIRY DEVELOPMENT				00	NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
						01 SALARIES			
	02 ANIMAL HUSBANDRY AND FISH NT V 4	06/07/2022	80060	08538	DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR				
			6801		DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN072022022207	01/07/2022 N DC07 A Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES				00	NON SUB MAJOR HEAD
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
						01 SALARIES			
	09 FOOD AND SUPPLIES NT V 3	05/07/2022	296892	08680	D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR				
			8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022089681	01/07/2022 N DC07 A Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES				00	NON SUB MAJOR HEAD
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE					0000 01 STATE COMMISSION
						01 SALARIES			
	09 FOOD AND SUPPLIES NT V 27	26/07/2022	152599	08679	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR				
			8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022022209	01/07/2022 N DC07 A Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES				00	NON SUB MAJOR HEAD
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
						01 SALARIES			
	09 FOOD AND SUPPLIES NT V 5	05/07/2022	73890	08680	D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR				
			8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022022210	01/07/2022 N DC07 A Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES				00	NON SUB MAJOR HEAD
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
						01 SALARIES			
	09 FOOD AND SUPPLIES NT V 6	05/07/2022	18000	08680	D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR				
			8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022022211	01/07/2022 N DC07 A Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES				00	NON SUB MAJOR HEAD
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
						01 SALARIES			
	09 FOOD AND SUPPLIES NT V 7	05/07/2022	98188	08680	D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR				
			8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022022212	01/07/2022 N DC07 A Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES				00	NON SUB MAJOR HEAD
				001 DIRECTION AND ADMINISTRATION					

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01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 8	06/07/2022	25063 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR					
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022022213 01/07/2022 N DC07 A Pay and Allowances Vouchers				0800 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 9	06/07/2022	243538 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR					
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022022216 01/07/2022 N DC07 A Pay and Allowances Vouchers				0800 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 12	06/07/2022	1985192 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR					
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022022217 01/07/2022 N DC07 A Pay and Allowances Vouchers				0800 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 13	06/07/2022	467852 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR					
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022022218 01/07/2022 N DC07 A Pay and Allowances Vouchers				0800 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 14	06/07/2022	328314 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR					
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022022219 01/07/2022 N DC07 A Pay and Allowances Vouchers				0800 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 15	06/07/2022	159736 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR					
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022089672 01/07/2022 N DC07 A Pay and Allowances Vouchers				0800 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 18	12/07/2022	245760 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR					
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022089677 01/07/2022 N DC07 A Pay and Allowances Vouchers				0800 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 23	26/07/2022	56690 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR					
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022089676 01/07/2022 N DC07 A Pay and Allowances Vouchers				0800 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 22	26/07/2022	94483 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR					
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022022205 01/07/2022 N DC07 A Pay and Allowances Vouchers				0800 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
				800 OTHER EXPENDITURE					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES	NT V 1	05/07/2022	108532 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR					
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022022206 01/07/2022 N DC07 A Pay and Allowances Vouchers				0800 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
				800 OTHER EXPENDITURE					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES	NT V 2	05/07/2022	48192 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR					
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022022214 01/07/2022 N DC07 A Pay and Allowances Vouchers				0800 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
				800 OTHER EXPENDITURE					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES	NT V 10	06/07/2022	250794 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR					
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					

VN072022022215 01/07/2022 N DC07 A Pay and Allowances Vouchers										0800	3456 CIVIL SUPPLIES	VCHR_DATA_0722.TXT										00 NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)										800 OTHER EXPENDITURE										0000 01 STATE COMMISSION			
09 FOOD AND SUPPLIES										NT V 11	06/07/2022	62824 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR										01 SALARIES	
												8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH											
VN072022089670 01/07/2022 N DC07 A Pay and Allowances Vouchers										0800	3456 CIVIL SUPPLIES											00 NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)										800 OTHER EXPENDITURE										0000 01 STATE COMMISSION			
09 FOOD AND SUPPLIES										NT V 16	11/07/2022	148866 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR										01 SALARIES	
												8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH											
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C	MJR_ MJR_HEAD_DESC											SM SM_HEAD_DESC	
SU SUB_HEAD_DESC																						BDGT DT DTL_HEAD_DESC	
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	SO SOE_DESC										
										CCO_ CCO													

VN072022089671 01/07/2022 N DC07 A Pay and Allowances Vouchers										0800	3456 CIVIL SUPPLIES											00 NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)										800 OTHER EXPENDITURE										0000 01 STATE COMMISSION			
09 FOOD AND SUPPLIES										NT V 17	11/07/2022	136358 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR										01 SALARIES	
												8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH											
VN072022022208 01/07/2022 N DC07 A Pay and Allowances Vouchers										0800	3456 CIVIL SUPPLIES											00 NON SUB MAJOR HEAD	
01 DIRECTION										001 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD			
09 FOOD AND SUPPLIES										NT V 4	05/07/2022	51616 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR										01 SALARIES	
												8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH											
VN072022087567 01/07/2022 N DC07 A Pay and Allowances Vouchers										0900	2054 TREASURY AND ACCOUNTS ADMINISTRATION											00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION										095 DIRECTORATE OF ACCOUNTS AND TREASURIES										0000 00 NO DETAILED HEAD			
08 FINANCE										NT V 17	12/07/2022	71372 09073 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR										01 SALARIES	
												2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN072022087587 01/07/2022 N DC07 A Pay and Allowances Vouchers										0900	2054 TREASURY AND ACCOUNTS ADMINISTRATION											00 NO SUB MAJOR HEAD	
01 LOCAL FUND AUDIT										098 LOCAL FUND AUDIT										0000 00 NO DETAILED HEAD			
08 FINANCE										NT V 4	05/07/2022	66852 09074 REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,JALANDHAR,JALANDHAR										01 SALARIES	
												2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN072022087569 01/07/2022 N DC07 A Pay and Allowances Vouchers										0900	2054 TREASURY AND ACCOUNTS ADMINISTRATION											00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION										095 DIRECTORATE OF ACCOUNTS AND TREASURIES										0000 00 NO DETAILED HEAD			
08 FINANCE										NT V 19	12/07/2022	124224 09073 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR										01 SALARIES	
												2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN072022087581 01/07/2022 N DC07 A Pay and Allowances Vouchers										0900	2054 TREASURY AND ACCOUNTS ADMINISTRATION											00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION										095 DIRECTORATE OF ACCOUNTS AND TREASURIES										0000 00 NO DETAILED HEAD			
08 FINANCE										NT V 31	29/07/2022	112912 09073 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR										01 SALARIES	
												2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN072022087582 01/07/2022 N DC07 A Pay and Allowances Vouchers										0900	2054 TREASURY AND ACCOUNTS ADMINISTRATION											00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION										095 DIRECTORATE OF ACCOUNTS AND TREASURIES										0000 00 NO DETAILED HEAD			
08 FINANCE										NT V 32	29/07/2022	73312 09073 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR										01 SALARIES	
												2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN072022087583 01/07/2022 N DC07 A Pay and Allowances Vouchers										0900	2054 TREASURY AND ACCOUNTS ADMINISTRATION											00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION										095 DIRECTORATE OF ACCOUNTS AND TREASURIES										0000 00 NO DETAILED HEAD			
08 FINANCE										NT V 33	29/07/2022	54074 09073 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR										01 SALARIES	

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2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN072022087570	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	20	15/07/2022	22784	09072	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022087599	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	16	06/07/2022	28000	09072	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022087598	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	15	06/07/2022	28000	09072	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022087597	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	14	06/07/2022	385080	09072	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022087596	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	13	06/07/2022	146624	09072	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022087595	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	12	06/07/2022	38296	09072	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022087594	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	11	06/07/2022	585480	09072	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022087588	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	5	06/07/2022	100111	09072	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022087586	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	3	05/07/2022	35172	09072	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022087585	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	2	05/07/2022	49773	09072	DISTRICT TREASURY OFFICER, JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022087572	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION 098 LOCAL FUND AUDIT	00 NO SUB MAJOR HEAD
01	LOCAL FUND AUDIT								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	22	15/07/2022	36736	09074	REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT, JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022087592	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION 098 LOCAL FUND AUDIT	00 NO SUB MAJOR HEAD
01	LOCAL FUND AUDIT								0000 00 NO DETAILED HEAD

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	08 FINANCE	NT V 9	06/07/2022	56540 09074 REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT, JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH		01 SALARIES			
VN072022087591	01/07/2022 N DC07 A Pay and Allowances Vouchers		0900	2054 TREASURY AND ACCOUNTS ADMINISTRATION 098 LOCAL FUND AUDIT		00 NO SUB MAJOR HEAD			
	01 LOCAL FUND AUDIT					0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 8	06/07/2022	143888 09074 REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT, JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH		01 SALARIES			
VN072022087590	01/07/2022 N DC07 A Pay and Allowances Vouchers		0900	2054 TREASURY AND ACCOUNTS ADMINISTRATION 098 LOCAL FUND AUDIT		00 NO SUB MAJOR HEAD			
	01 LOCAL FUND AUDIT					0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 7	06/07/2022	506048 09074 REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT, JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH		01 SALARIES			
VN072022087589	01/07/2022 N DC07 A Pay and Allowances Vouchers		0900	2054 TREASURY AND ACCOUNTS ADMINISTRATION 098 LOCAL FUND AUDIT		00 NO SUB MAJOR HEAD			
	01 LOCAL FUND AUDIT					0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 6	06/07/2022	165696 09074 REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT, JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH		01 SALARIES			
VN072022087568	01/07/2022 N DC07 A Pay and Allowances Vouchers		0900	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO SUB MAJOR HEAD			
	01 TREASURY AND ACCOUNTS ORGANISATION					0000 00 NO DETAILED HEAD			
	08 FINANCE	NT V 18	12/07/2022	95424 09073 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR, JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH		01 SALARIES			
VN072022046229	01/07/2022 N DC07 A Pay and Allowances Vouchers		0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
	04 LEGAL AID TO THE POOR					0000 00 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 246	15/07/2022	2000 09559 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		01 SALARIES			
VN072022000597	01/07/2022 N DC07 A Pay and Allowances Vouchers		0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
	04 LEGAL AID TO THE POOR					0000 00 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 79	07/07/2022	3333 09571 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, PHILLAUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		01 SALARIES			
VN072022000608	01/07/2022 N DC07 A Pay and Allowances Vouchers		0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
	04 LEGAL AID TO THE POOR					0000 00 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 90	07/07/2022	350 09559 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		92 TELEPHONE			
VN072022000519	01/07/2022 N DC07 A Pay and Allowances Vouchers		0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
	04 LEGAL AID TO THE POOR					0000 00 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 1	05/07/2022	34164 09559 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		01 SALARIES			
VN072022000546	01/07/2022 N DC07 A Pay and Allowances Vouchers		0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
	04 LEGAL AID TO THE POOR					0000 00 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 28	06/07/2022	139918 09559 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		01 SALARIES			
VN072022000545	01/07/2022 N DC07 A Pay and Allowances Vouchers		0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
	04 LEGAL AID TO THE POOR					0000 00 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 27	06/07/2022	5000 09559 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		01 SALARIES			
VN072022000547	01/07/2022 N DC07 A Pay and Allowances Vouchers		0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
	04 LEGAL AID TO THE POOR					0000 00 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 29	06/07/2022	101200 09559 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		01 SALARIES			
VN072022000548	01/07/2022 N DC07 A Pay and Allowances Vouchers		0900	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			

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200 OTHER PROGRAMMES									
04	LEGAL AID TO THE POOR							01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 30	06/07/2022	87136 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022000549	01/07/2022 N DC07 A Pay and Allowances Vouchers		0900	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
				200 OTHER PROGRAMMES					
04	LEGAL AID TO THE POOR							01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 31	06/07/2022	56540 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022000550	01/07/2022 N DC07 A Pay and Allowances Vouchers		0900	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
				200 OTHER PROGRAMMES					
04	LEGAL AID TO THE POOR							01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 32	06/07/2022	50908 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022046203	01/07/2022 N DC07 A Pay and Allowances Vouchers		0900	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
				102 CHILD WELFARE					
05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A	NT V 220	14/07/2022	261792 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022000540	01/07/2022 N DC07 A Pay and Allowances Vouchers		0900	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
				102 CHILD WELFARE					
05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A	NT V 22	06/07/2022	62052 09562 SUPERINTENDENT,OBSERVATION HOME, JALANDHAR,JALANDHAR					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022046149	01/07/2022 N DC07 A Pay and Allowances Vouchers		0900	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
				200 OTHER PROGRAMMES					
04	LEGAL AID TO THE POOR							92 TELEPHONE	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 175	12/07/2022	350 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022046093	01/07/2022 N DC07 A Pay and Allowances Vouchers		0900	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
				200 OTHER PROGRAMMES					
04	LEGAL AID TO THE POOR							01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 118	11/07/2022	3226 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022000612	01/07/2022 N DC07 A Pay and Allowances Vouchers		0900	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					
01	OLD AGE PENSIONS							01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A	NT V 94	08/07/2022	6630 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022000613	01/07/2022 N DC07 A Pay and Allowances Vouchers		0900	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					
01	OLD AGE PENSIONS							01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A	NT V 95	08/07/2022	101440 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022000614	01/07/2022 N DC07 A Pay and Allowances Vouchers		0900	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					
01	OLD AGE PENSIONS							01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A	NT V 96	08/07/2022	429148 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022000615	01/07/2022 N DC07 A Pay and Allowances Vouchers		0900	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					
01	OLD AGE PENSIONS							01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A	NT V 97	08/07/2022	102252 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022000601	01/07/2022 N DC07 A Pay and Allowances Vouchers		0900	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	
				103 WOMEN'S WELFARE					
01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR							01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A	NT V 83	07/07/2022	150152 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR					
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					

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VN072022000598	01/07/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 103 WOMEN'S WELFARE		02	SOCIAL WELFARE
01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR						01 SALARIES		0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 80	07/07/2022	117040 09584 SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR, JALANDHAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022000599	01/07/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 103 WOMEN'S WELFARE		02	SOCIAL WELFARE
01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR						01 SALARIES		0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 81	07/07/2022	330792 09584 SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR, JALANDHAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022000600	01/07/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 103 WOMEN'S WELFARE		02	SOCIAL WELFARE
01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR						01 SALARIES		0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 82	07/07/2022	168644 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022046166	01/07/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 103 WOMEN'S WELFARE		02	SOCIAL WELFARE
01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR						01 SALARIES		0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 266	15/07/2022	267040 09584 SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR, JALANDHAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022000572	01/07/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 103 WOMEN'S WELFARE		02	SOCIAL WELFARE
04	MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR						01 SALARIES		0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 54	06/07/2022	119304 09585 HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR, JALANDHAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022000573	01/07/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 103 WOMEN'S WELFARE		02	SOCIAL WELFARE
04	MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR						01 SALARIES		0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 55	06/07/2022	39204 09585 HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR, JALANDHAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022046189	01/07/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 103 WOMEN'S WELFARE		02	SOCIAL WELFARE
04	MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR						01 SALARIES		0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 206	13/07/2022	347160 09585 HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR, JALANDHAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022046190	01/07/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 103 WOMEN'S WELFARE		02	SOCIAL WELFARE
04	MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR						01 SALARIES		0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 207	13/07/2022	70623 09585 HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR, JALANDHAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022046311	01/07/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986						01 SALARIES		0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 337	26/07/2022	111096 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022046115	01/07/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986						01 SALARIES		0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 140	11/07/2022	74892 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022046116	01/07/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986						01 SALARIES		0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 141	11/07/2022	61292 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022000563	01/07/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01 SALARIES		0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 45	06/07/2022	288866 09603 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				

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VN072022046136	01/07/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD				200	OTHER PROGRAMMES			
							01 SALARIES	0000	99 NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE	NT V 161	11/07/2022	36140	09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR, JALANDHAR		
					5901	DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN072022046307	01/07/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						01 SALARIES	0000	99 NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE	NT V 333	26/07/2022	28260	09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR, JALANDHAR		
					5901	DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN072022046308	01/07/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						01 SALARIES	0000	99 NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE	NT V 334	26/07/2022	187046	09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR, JALANDHAR		
					5901	DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN072022046133	01/07/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						01 SALARIES	0000	99 NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE	NT V 158	11/07/2022	93904	09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR, JALANDHAR		
					5901	DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN072022046134	01/07/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						01 SALARIES	0000	99 NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE	NT V 159	11/07/2022	69316	09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR, JALANDHAR		
					5901	DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN072022046135	01/07/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						01 SALARIES	0000	99 NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE	NT V 160	11/07/2022	53113	09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR, JALANDHAR		
					5901	DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN072022046167	01/07/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						01 SALARIES	0000	99 NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE	NT V 267	15/07/2022	12750	09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR, JALANDHAR		
					5901	DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN072022046172	01/07/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						01 SALARIES	0000	99 NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE	NT V 272	15/07/2022	8580	09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR, JALANDHAR		
					5901	DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN072022000629	01/07/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						01 SALARIES	0000	99 NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE	NT V 111	08/07/2022	298672	09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR, JALANDHAR		
					5901	DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN072022046299	01/07/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102	CHILD WELFARE			
							01 SALARIES	0000	00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A	NT V 325	26/07/2022	16320	09603	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS		
					5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022046300	01/07/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102	CHILD WELFARE			
							01 SALARIES	0000	00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A	NT V 326	26/07/2022	73207	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN		
					5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022046301	01/07/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102	CHILD WELFARE			
							01 SALARIES	0000	00 NO DETAILED HEAD

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25	SOCIAL SECURITY, WOMAN A NT V 327	26/07/2022	101385 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN						
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022046302	01/07/2022 N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE		
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE					0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 328	26/07/2022	79472 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN			01 SALARIES			
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022046303	01/07/2022 N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE		
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE					0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 329	26/07/2022	35514 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN			01 SALARIES			
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC		
	SU SUB_HEAD_DESC		MIN MIN_DESC					BDGT DT DTL_HEAD_DESC	
	GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME		SO SOE_DESC		
			CCO_ CCO						

VN072022046304	01/07/2022 N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE		
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE					0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 330	26/07/2022	250574 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN			01 SALARIES			
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000594	01/07/2022 N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE		
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE					0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 76	06/07/2022	158640 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL			01 SALARIES			
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000595	01/07/2022 N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE		
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE					0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 77	06/07/2022	32508 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL			01 SALARIES			
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000602	01/07/2022 N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE		
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE					0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 84	07/07/2022	67264 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR			01 SALARIES			
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000603	01/07/2022 N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE		
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE					0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 85	07/07/2022	29200 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR			01 SALARIES			
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000521	01/07/2022 N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE		
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE					0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 3	05/07/2022	60292 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR			01 SALARIES			
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000522	01/07/2022 N DC07 A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE		
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE					0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 4	05/07/2022	62060 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR			01 SALARIES			
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						

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VN072022000523	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 5				05/07/2022	65816	09570	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072022000543	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 25				06/07/2022	62836	09568	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072022000544	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 26				06/07/2022	29200	09568	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072022000551	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 33				06/07/2022	471040	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072022000552	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 34				06/07/2022	176100	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072022000553	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 35				06/07/2022	266348	09741	DISTRICT PROGRAMME OFFICER,JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072022000554	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 36				06/07/2022	140320	09603	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072022000555	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 37				06/07/2022	165232	09603	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072022000556	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 38				06/07/2022	87600	09603	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072022000557	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 39				06/07/2022	46788	09570	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072022000558	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 40				06/07/2022	62836	09570	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072022000559	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 41				06/07/2022	58400	09570	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

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VN072022000560	01/07/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES		0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 42	06/07/2022	81474	09570	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022000561	01/07/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES		0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 43	06/07/2022	527516	09570	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022000562	01/07/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES		0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 44	06/07/2022	227250	09570	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022000564	01/07/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES		0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 46	06/07/2022	813638	09603	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022000582	01/07/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES		0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 64	06/07/2022	163836	09565	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022000583	01/07/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES		0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 65	06/07/2022	83472	09565	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022000584	01/07/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES		0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 66	06/07/2022	29200	09565	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022000585	01/07/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES		0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 67	06/07/2022	179940	09565	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022000586	01/07/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES		0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 68	06/07/2022	87600	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022000587	01/07/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES		0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 69	06/07/2022	120352	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022000588	01/07/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES		0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 70	06/07/2022	197384	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022000589	01/07/2022	N DC07	A Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES		0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A NT V 71	06/07/2022	121552	09599	CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN			

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5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072022000590	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					0000 00 NO DETAILED HEAD				
25 SOCIAL SECURITY, WOMAN A NT V 72					06/07/2022	183650 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
01 SALARIES									
VN072022000591	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					0000 00 NO DETAILED HEAD				
25 SOCIAL SECURITY, WOMAN A NT V 73					06/07/2022	404805 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
01 SALARIES									
VN072022000593	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					0000 00 NO DETAILED HEAD				
25 SOCIAL SECURITY, WOMAN A NT V 75					06/07/2022	81448 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
01 SALARIES									
VN072022000630	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					0000 00 NO DETAILED HEAD				
25 SOCIAL SECURITY, WOMAN A NT V 112					08/07/2022	29200 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
01 SALARIES									
VN072022000631	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					0000 00 NO DETAILED HEAD				
25 SOCIAL SECURITY, WOMAN A NT V 113					08/07/2022	122136 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
01 SALARIES									
VN072022000632	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					0000 00 NO DETAILED HEAD				
25 SOCIAL SECURITY, WOMAN A NT V 114					08/07/2022	9419 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
01 SALARIES									
VN072022000633	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					0000 00 NO DETAILED HEAD				
25 SOCIAL SECURITY, WOMAN A NT V 115					08/07/2022	29200 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
01 SALARIES									
VN072022000634	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					0000 00 NO DETAILED HEAD				
25 SOCIAL SECURITY, WOMAN A NT V 116					08/07/2022	29200 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
01 SALARIES									
VN072022000635	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					0000 00 NO DETAILED HEAD				
25 SOCIAL SECURITY, WOMAN A NT V 117					08/07/2022	29200 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
01 SALARIES									
VN072022000527	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					0000 00 NO DETAILED HEAD				
25 SOCIAL SECURITY, WOMAN A NT V 9					06/07/2022	460668 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAU 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
01 SALARIES									
VN072022000528	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					0000 00 NO DETAILED HEAD				
25 SOCIAL SECURITY, WOMAN A NT V 10					06/07/2022	507933 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
01 SALARIES									
VN072022000529	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					0000 00 NO DETAILED HEAD				

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25 SOCIAL SECURITY, WOMAN A NT V 11				06/07/2022	218250 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES		
VN072022000530	01/07/2022	N DC07	A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				0000 00 NO DETAILED HEAD					
25 SOCIAL SECURITY, WOMAN A NT V 12				06/07/2022	58400 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAU 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES		
VN072022000531	01/07/2022	N DC07	A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				0000 00 NO DETAILED HEAD					
25 SOCIAL SECURITY, WOMAN A NT V 13				06/07/2022	108496 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES		
VN072022000532	01/07/2022	N DC07	A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				0000 00 NO DETAILED HEAD					
25 SOCIAL SECURITY, WOMAN A NT V 14				06/07/2022	59692 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES		
VN072022000533	01/07/2022	N DC07	A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				0000 00 NO DETAILED HEAD					
25 SOCIAL SECURITY, WOMAN A NT V 15				06/07/2022	29200 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES		
VN072022000534	01/07/2022	N DC07	A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				0000 00 NO DETAILED HEAD					
25 SOCIAL SECURITY, WOMAN A NT V 16				06/07/2022	757826 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAU 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES		
VN072022000535	01/07/2022	N DC07	A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				0000 00 NO DETAILED HEAD					
25 SOCIAL SECURITY, WOMAN A NT V 17				06/07/2022	333000 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAU 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES		
VN072022000536	01/07/2022	N DC07	A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				0000 00 NO DETAILED HEAD					
25 SOCIAL SECURITY, WOMAN A NT V 18				06/07/2022	29200 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES		
VN072022000537	01/07/2022	N DC07	A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				0000 00 NO DETAILED HEAD					
25 SOCIAL SECURITY, WOMAN A NT V 19				06/07/2022	82974 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES		
VN072022000538	01/07/2022	N DC07	A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				0000 00 NO DETAILED HEAD					
25 SOCIAL SECURITY, WOMAN A NT V 20				06/07/2022	104144 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES		
VN072022000539	01/07/2022	N DC07	A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				0000 00 NO DETAILED HEAD					
25 SOCIAL SECURITY, WOMAN A NT V 21				06/07/2022	733811 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES		
VN072022000541	01/07/2022	N DC07	A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				0000 00 NO DETAILED HEAD					
25 SOCIAL SECURITY, WOMAN A NT V 23				06/07/2022	739334 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES		
VN072022000542	01/07/2022	N DC07	A Pay and Allowances Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		

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102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
01 SALARIES									
0000 00 NO DETAILED HEAD									
25 SOCIAL SECURITY, WOMAN A NT V 24									
06/07/2022 675000 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072022046165 01/07/2022 N DC07 A Pay and Allowances Vouchers									
0900 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
01 SALARIES									
0000 00 NO DETAILED HEAD									
25 SOCIAL SECURITY, WOMAN A NT V 265									
15/07/2022 120605 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072022046168 01/07/2022 N DC07 A Pay and Allowances Vouchers									
0900 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
01 SALARIES									
0000 00 NO DETAILED HEAD									
25 SOCIAL SECURITY, WOMAN A NT V 268									
15/07/2022 143673 09573 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, JALANDHAR (WEST)									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072022046169 01/07/2022 N DC07 A Pay and Allowances Vouchers									
0900 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
01 SALARIES									
0000 00 NO DETAILED HEAD									
25 SOCIAL SECURITY, WOMAN A NT V 269									
15/07/2022 42421 09573 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, JALANDHAR (WEST)									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072022046170 01/07/2022 N DC07 A Pay and Allowances Vouchers									
0900 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
01 SALARIES									
0000 00 NO DETAILED HEAD									
25 SOCIAL SECURITY, WOMAN A NT V 270									
15/07/2022 53141 09573 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, JALANDHAR (WEST)									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072022046171 01/07/2022 N DC07 A Pay and Allowances Vouchers									
0900 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
01 SALARIES									
0000 00 NO DETAILED HEAD									
25 SOCIAL SECURITY, WOMAN A NT V 271									
15/07/2022 27013 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072022046173 01/07/2022 N DC07 A Pay and Allowances Vouchers									
0900 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
01 SALARIES									
0000 00 NO DETAILED HEAD									
25 SOCIAL SECURITY, WOMAN A NT V 273									
15/07/2022 66000 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072022046261 01/07/2022 N DC07 A Pay and Allowances Vouchers									
0900 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
01 SALARIES									
0000 00 NO DETAILED HEAD									
25 SOCIAL SECURITY, WOMAN A NT V 287									
18/07/2022 314856 09566 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, JALANDHAR (URBAN),URBAN, JALANDHAR									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072022046262 01/07/2022 N DC07 A Pay and Allowances Vouchers									
0900 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
01 SALARIES									
0000 00 NO DETAILED HEAD									
25 SOCIAL SECURITY, WOMAN A NT V 288									
18/07/2022 246724 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072022046187 01/07/2022 N DC07 A Pay and Allowances Vouchers									
0900 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
01 SALARIES									
0000 00 NO DETAILED HEAD									
25 SOCIAL SECURITY, WOMAN A NT V 204									
13/07/2022 485813 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072022046188 01/07/2022 N DC07 A Pay and Allowances Vouchers									
0900 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
01 SALARIES									
0000 00 NO DETAILED HEAD									
25 SOCIAL SECURITY, WOMAN A NT V 205									
13/07/2022 222750 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072022062725 01/07/2022 N DC07 A Pay and Allowances Vouchers									
0900 2401 CROP HUSBANDRY									
119 HORTICULTURE AND VEGETABLE CROPS									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
34 HORTICULTURE NT V 51									
15/07/2022 16110 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR									
6501 DIRECTOR, HORTICULTURE,PUNJAB,									

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VN072022009358	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD
01	DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS		0000 00 NO DETAILED HEAD
34	HORTICULTURE	NT	V 11	06/07/2022	438776 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR	01	SALARIES		
					6501 DIRECTOR, HORTICULTURE,PUNJAB,				
VN072022062727	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD
01	DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS		0000 00 NO DETAILED HEAD
34	HORTICULTURE	NT	V 53	15/07/2022	4820 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR	01	SALARIES		
					6501 DIRECTOR, HORTICULTURE,PUNJAB,				
VN072022062729	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD
01	DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS		0000 00 NO DETAILED HEAD
34	HORTICULTURE	NT	V 55	15/07/2022	336789 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR	01	SALARIES		
					6501 DIRECTOR, HORTICULTURE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC						MIN MIN_DESC		
								SO	SOE_DESC
								BDGT	DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME		
						CCO_ CCO			

VN072022062730	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD
01	DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS		0000 00 NO DETAILED HEAD
34	HORTICULTURE	NT	V 56	20/07/2022	207184 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR	01	SALARIES		
					6501 DIRECTOR, HORTICULTURE,PUNJAB,				
VN072022062736	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD
01	DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS		0000 00 NO DETAILED HEAD
34	HORTICULTURE	NT	V 62	26/07/2022	18000 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR	01	SALARIES		
					6501 DIRECTOR, HORTICULTURE,PUNJAB,				
VN072022009352	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT	V 5	06/07/2022	95056 09610 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, JALANDHAR,JALANDHAR	01	SALARIES		
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022009359	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT	V 12	06/07/2022	213858 09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR,JALANDHAR	01	SALARIES		
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022009360	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT	V 13	06/07/2022	149072 09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR,JALANDHAR	01	SALARIES		
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022009363	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT	V 16	06/07/2022	41508 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR	01	SALARIES		
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022009364	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
								01	SALARIES

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	01 AGRICULTURE	NT V 17	06/07/2022	57924 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR, JALANDHAR					
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022009365	01/07/2022 N DC07 A Pay and Allowances Vouchers		0900	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 18	06/07/2022	71572 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR, JALANDHAR	01 SALARIES				
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022009366	01/07/2022 N DC07 A Pay and Allowances Vouchers		0900	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 19	06/07/2022	75472 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR, JALANDHAR	01 SALARIES				
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022009367	01/07/2022 N DC07 A Pay and Allowances Vouchers		0900	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 20	06/07/2022	75472 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR, JALANDHAR	01 SALARIES				
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022009368	01/07/2022 N DC07 A Pay and Allowances Vouchers		0900	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 21	06/07/2022	213858 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR, JALANDHAR	01 SALARIES				
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022009369	01/07/2022 N DC07 A Pay and Allowances Vouchers		0900	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 22	06/07/2022	872384 09610 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, JALANDHAR, JALANDHAR	01 SALARIES				
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022009370	01/07/2022 N DC07 A Pay and Allowances Vouchers		0900	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 23	07/07/2022	300504 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR	01 SALARIES				
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022009371	01/07/2022 N DC07 A Pay and Allowances Vouchers		0900	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 24	07/07/2022	464272 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR	01 SALARIES				
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022009372	01/07/2022 N DC07 A Pay and Allowances Vouchers		0900	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 25	07/07/2022	638060 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR	01 SALARIES				
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022009373	01/07/2022 N DC07 A Pay and Allowances Vouchers		0900	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 26	07/07/2022	652152 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR	01 SALARIES				
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022009374	01/07/2022 N DC07 A Pay and Allowances Vouchers		0900	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 27	07/07/2022	1383424 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR	01 SALARIES				
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022009375	01/07/2022 N DC07 A Pay and Allowances Vouchers		0900	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 28	07/07/2022	3508496 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR	01 SALARIES				
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022009376	01/07/2022 N DC07 A Pay and Allowances Vouchers		0900	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					

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01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 29	07/07/2022	134700 09604	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR				
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022009377	01/07/2022 N DC07 A Pay and Allowances Vouchers		0900	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 30	07/07/2022	72000 09604	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR				
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022009378	01/07/2022 N DC07 A Pay and Allowances Vouchers		0900	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 31	07/07/2022	223432 09604	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR				
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022009379	01/07/2022 N DC07 A Pay and Allowances Vouchers		0900	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 32	07/07/2022	227376 09604	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR				
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022062711	01/07/2022 N DC07 A Pay and Allowances Vouchers		0900	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 37	12/07/2022	68868 09614	ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR, JALANDHAR				
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022062712	01/07/2022 N DC07 A Pay and Allowances Vouchers		0900	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 38	12/07/2022	143604 09614	ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR, JALANDHAR				
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022062713	01/07/2022 N DC07 A Pay and Allowances Vouchers		0900	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 39	12/07/2022	52348 09614	ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR, JALANDHAR				
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022062724	01/07/2022 N DC07 A Pay and Allowances Vouchers		0900	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 50	15/07/2022	11852 09610	DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, JALANDHAR, JALANDHAR				
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022062728	01/07/2022 N DC07 A Pay and Allowances Vouchers		0900	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 54	15/07/2022	50319 09613	PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR, JALANDHAR				
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022062734	01/07/2022 N DC07 A Pay and Allowances Vouchers		0900	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 60	26/07/2022	6210 09604	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR				
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022062735	01/07/2022 N DC07 A Pay and Allowances Vouchers		0900	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 61	26/07/2022	1691049 09604	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR				
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022062737	01/07/2022 N DC07 A Pay and Allowances Vouchers		0900	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 63	26/07/2022	1607223 09604	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR				
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				

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VN072022003754	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01					DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 14	06/07/2022		584911 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR	01 SALARIES
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072022003755	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01					DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 15	06/07/2022		517456 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR	01 SALARIES
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072022003756	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01					DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 16	06/07/2022		714988 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR	01 SALARIES
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072022003757	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01					DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 17	06/07/2022		4301110 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR	01 SALARIES
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072022003758	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01					DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 18	06/07/2022		19900 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR	01 SALARIES
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072022003741	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01					DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 1	05/07/2022		33696 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR	01 SALARIES
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072022003745	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01					DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 5	05/07/2022		97768 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR	01 SALARIES
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072022003746	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01					DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 6	05/07/2022		87912 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR	01 SALARIES
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072022003742	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01					DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 2	05/07/2022		54000 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR	01 SALARIES
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072022003743	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01					DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 3	05/07/2022		948696 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR	01 SALARIES
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072022003744	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01					DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 4	05/07/2022		534224 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR	01 SALARIES
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072022043857	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01					DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 27	13/07/2022		639077 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR	01 SALARIES

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6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN072022043858	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 28						13/07/2022	582137 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR	01 SALARIES	
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN072022043859	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 29						13/07/2022	77632 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR	01 SALARIES	
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN072022043860	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 30						13/07/2022	71572 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR	01 SALARIES	
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN072022043861	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 31						13/07/2022	67424 09623 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR	01 SALARIES	
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN072022043869	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 39						26/07/2022	152265 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR	01 SALARIES	
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN072022043870	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 40						26/07/2022	248432 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR	01 SALARIES	
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN072022043871	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 41						26/07/2022	38464 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR	01 SALARIES	
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN072022003747	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 7						06/07/2022	311404 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR	01 SALARIES	
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN072022003748	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 8						06/07/2022	1091593 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR	01 SALARIES	
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN072022003749	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 9						06/07/2022	262800 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR	01 SALARIES	
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN072022004295	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2404 DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 1						06/07/2022	78056 09626 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR	01 SALARIES	
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,									
VN072022004296	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	2404 DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD

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	02	ANIMAL HUSBANDRY AND FISH NT V 2	06/07/2022	114568	09626	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR, JALANDHAR	01	SALARIES	
				6801		DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN072022044395	01/07/2022	N DC07 A Pay and Allowances Vouchers	0900	2404	DAIRY DEVELOPMENT		00	NO SUB MAJOR HEAD	
	01	DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02	ANIMAL HUSBANDRY AND FISH NT V 5	26/07/2022	33704	09626	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR, JALANDHAR	01	SALARIES	
				6801		DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN072022004298	01/07/2022	N DC07 A Pay and Allowances Vouchers	0900	2404	DAIRY DEVELOPMENT		00	NO SUB MAJOR HEAD	
	01	DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02	ANIMAL HUSBANDRY AND FISH NT V 4	08/07/2022	139624	09626	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR, JALANDHAR	01	SALARIES	
				6801		DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN072022004297	01/07/2022	N DC07 A Pay and Allowances Vouchers	0900	2404	DAIRY DEVELOPMENT		00	NO SUB MAJOR HEAD	
	01	DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	02	ANIMAL HUSBANDRY AND FISH NT V 3	08/07/2022	139624	09626	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR, JALANDHAR	01	SALARIES	
				6801		DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC	
SU	SUB_HEAD_DESC				MIN	MIN_DESC			BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
					CCO_	CCO			

VN072022044034	01/07/2022	N DC07 A Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD	
	01	DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT V 33	26/07/2022	2592	09749 ASSISTANT CONTROLLER,LEGAL METROLOGY, JALANDHAR	01	SALARIES	
					2802	DIRECTOR, WEIGHT & MEASURES,PUNJAB,			
VN072022044031	01/07/2022	N DC07 A Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD	
	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800	OTHER EXPENDITURE			0000 01 STATE COMMISSION
	09	FOOD AND SUPPLIES	NT V 30	26/07/2022	2700	09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR, JALANDHAR	01	SALARIES	
					8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB, CHANDIGARH			
VN072022022224	01/07/2022	N DC07 A Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD	
	01	DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT V 5	06/07/2022	188104	09749 ASSISTANT CONTROLLER,LEGAL METROLOGY, JALANDHAR	01	SALARIES	
					2802	DIRECTOR, WEIGHT & MEASURES,PUNJAB,			
VN072022022225	01/07/2022	N DC07 A Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD	
	01	DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT V 6	06/07/2022	472368	09749 ASSISTANT CONTROLLER,LEGAL METROLOGY, JALANDHAR	01	SALARIES	
					2802	DIRECTOR, WEIGHT & MEASURES,PUNJAB,			
VN072022022226	01/07/2022	N DC07 A Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD	
	01	DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT V 7	06/07/2022	354360	09749 ASSISTANT CONTROLLER,LEGAL METROLOGY, JALANDHAR	01	SALARIES	
					2802	DIRECTOR, WEIGHT & MEASURES,PUNJAB,			
VN072022022227	01/07/2022	N DC07 A Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD	
	01	DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT V 8	06/07/2022	4010640	09749 ASSISTANT CONTROLLER,LEGAL METROLOGY, JALANDHAR	01	SALARIES	
					2802	DIRECTOR, WEIGHT & MEASURES,PUNJAB,			

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VN072022022228	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 9	06/07/2022	102506	09749 ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR	01 SALARIES
							2802	DIRECTOR, WEIGHT & MEASURES, PUNJAB,	
VN072022022229	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 10	06/07/2022	813884	09749 ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR	01 SALARIES
							2802	DIRECTOR, WEIGHT & MEASURES, PUNJAB,	
VN072022022230	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 11	06/07/2022	565456	09749 ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR	01 SALARIES
							2802	DIRECTOR, WEIGHT & MEASURES, PUNJAB,	
VN072022022222	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 3	06/07/2022	32566	09749 ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR	01 SALARIES
							2802	DIRECTOR, WEIGHT & MEASURES, PUNJAB,	
VN072022022223	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 4	06/07/2022	183276	09749 ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR	01 SALARIES
							2802	DIRECTOR, WEIGHT & MEASURES, PUNJAB,	
VN072022044019	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 18	12/07/2022	47590	09749 ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR	01 SALARIES
							2802	DIRECTOR, WEIGHT & MEASURES, PUNJAB,	
VN072022044020	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 19	12/07/2022	93824	09749 ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR	01 SALARIES
							2802	DIRECTOR, WEIGHT & MEASURES, PUNJAB,	
VN072022044021	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 20	12/07/2022	78712	09749 ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR	01 SALARIES
							2802	DIRECTOR, WEIGHT & MEASURES, PUNJAB,	
VN072022044022	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 21	12/07/2022	229988	09749 ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR	01 SALARIES
							2802	DIRECTOR, WEIGHT & MEASURES, PUNJAB,	
VN072022044026	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 25	15/07/2022	102260	09749 ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR	01 SALARIES
							2802	DIRECTOR, WEIGHT & MEASURES, PUNJAB,	
VN072022044027	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 26	15/07/2022	23893	09749 ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR	01 SALARIES
							2802	DIRECTOR, WEIGHT & MEASURES, PUNJAB,	
VN072022044032	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 31	26/07/2022	18905	09749 ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR	01 SALARIES
							2802	DIRECTOR, WEIGHT & MEASURES, PUNJAB,	

VN072022044033	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD
								001	DIRECTION AND ADMINISTRATION		
01					DIRECTION					01	SALARIES
											0000 00 NO DETAILED HEAD
					09	FOOD AND SUPPLIES	NT V 32	26/07/2022	5120 09749 ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR		
									2802	DIRECTOR, WEIGHT & MEASURES, PUNJAB,	
VN072022022220	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD
								800	OTHER EXPENDITURE		
01					ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					01	SALARIES
											0000 01 STATE COMMISSION
					09	FOOD AND SUPPLIES	NT V 1	05/07/2022	39964 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR, JALANDHAR		
									8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022022221	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD
								800	OTHER EXPENDITURE		
01					ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					01	SALARIES
											0000 01 STATE COMMISSION
					09	FOOD AND SUPPLIES	NT V 2	05/07/2022	178836 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR, JALANDHAR		
									8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022022231	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD
								800	OTHER EXPENDITURE		
01					ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					01	SALARIES
											0000 01 STATE COMMISSION
					09	FOOD AND SUPPLIES	NT V 12	08/07/2022	82476 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR, JALANDHAR		
									8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022022235	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD
								800	OTHER EXPENDITURE		
01					ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					01	SALARIES
											0000 01 STATE COMMISSION
					09	FOOD AND SUPPLIES	NT V 16	08/07/2022	65083 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR, JALANDHAR		
									8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022022232	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD
								800	OTHER EXPENDITURE		
01					ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					01	SALARIES
											0000 01 STATE COMMISSION
					09	FOOD AND SUPPLIES	NT V 13	08/07/2022	99720 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR, JALANDHAR		
									8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022022233	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD
								800	OTHER EXPENDITURE		
01					ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					01	SALARIES
											0000 01 STATE COMMISSION
					09	FOOD AND SUPPLIES	NT V 14	08/07/2022	345740 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR, JALANDHAR		
									8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022022234	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD
								800	OTHER EXPENDITURE		
01					ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					01	SALARIES
											0000 01 STATE COMMISSION
					09	FOOD AND SUPPLIES	NT V 15	08/07/2022	119947 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR, JALANDHAR		
									8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022022236	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD
								800	OTHER EXPENDITURE		
01					ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					01	SALARIES
											0000 01 STATE COMMISSION
					09	FOOD AND SUPPLIES	NT V 17	08/07/2022	54067 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR, JALANDHAR		
									8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022044023	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD
								800	OTHER EXPENDITURE		
01					ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					01	SALARIES
											0000 01 STATE COMMISSION
					09	FOOD AND SUPPLIES	NT V 22	13/07/2022	599735 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR, JALANDHAR		
									8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022044035	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	0900	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD
								001	DIRECTION AND ADMINISTRATION		
01					DIRECTION					01	SALARIES
											0000 00 NO DETAILED HEAD
					09	FOOD AND SUPPLIES	NT V 34	26/07/2022	118804 09749 ASSISTANT CONTROLLER, LEGAL METROLOGY, JALANDHAR		
									2802	DIRECTOR, WEIGHT & MEASURES, PUNJAB,	
VN072022087613	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO SUB MAJOR HEAD
								097	TREASURY ESTABLISHMENT		
01					TREASURY ESTABLISHMENT						0000 00 NO DETAILED HEAD
										01	SALARIES

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08	FINANCE	NT V 5	06/07/2022	387125 10032 COMMANDANT,7TH BN IRB, KAPURTHALA, KAPURTHALA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022087614	01/07/2022 N DC07 A Pay and Allowances Vouchers		1000	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00	NO SUB MAJOR HEAD
	01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT					0000 00 NO DETAILED HEAD
	08	FINANCE	NT V 6	06/07/2022	211664 10032 COMMANDANT,7TH BN IRB, KAPURTHALA, KAPURTHALA		01 SALARIES		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022087615	01/07/2022 N DC07 A Pay and Allowances Vouchers		1000	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00	NO SUB MAJOR HEAD
	01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT					0000 00 NO DETAILED HEAD
	08	FINANCE	NT V 7	06/07/2022	48254 10032 COMMANDANT,7TH BN IRB, KAPURTHALA, KAPURTHALA		01 SALARIES		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022087616	01/07/2022 N DC07 A Pay and Allowances Vouchers		1000	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00	NO SUB MAJOR HEAD
	01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT					0000 00 NO DETAILED HEAD
	08	FINANCE	NT V 8	06/07/2022	39800 10032 COMMANDANT,7TH BN IRB, KAPURTHALA, KAPURTHALA		01 SALARIES		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022087612	01/07/2022 N DC07 A Pay and Allowances Vouchers		1000	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00	NO SUB MAJOR HEAD
	01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT					0000 00 NO DETAILED HEAD
	08	FINANCE	NT V 4	06/07/2022	97924 10032 COMMANDANT,7TH BN IRB, KAPURTHALA, KAPURTHALA		01 SALARIES		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022087600	01/07/2022 N DC07 A Pay and Allowances Vouchers		1000	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00	NO SUB MAJOR HEAD
	01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES					0000 00 NO DETAILED HEAD
	08	FINANCE	NT V 10	14/07/2022	129732 10360 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, KAPURTHALA, KAPURTHALA		01 SALARIES		
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN072022087608	01/07/2022 N DC07 A Pay and Allowances Vouchers		1000	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00	NO SUB MAJOR HEAD
	01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES					0000 00 NO DETAILED HEAD
	08	FINANCE	NT V 18	26/07/2022	109136 10360 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, KAPURTHALA, KAPURTHALA		01 SALARIES		
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN072022087604	01/07/2022 N DC07 A Pay and Allowances Vouchers		1000	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00	NO SUB MAJOR HEAD
	01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT					0000 00 NO DETAILED HEAD
	08	FINANCE	NT V 14	20/07/2022	2898 10032 COMMANDANT,7TH BN IRB, KAPURTHALA, KAPURTHALA		01 SALARIES		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022087605	01/07/2022 N DC07 A Pay and Allowances Vouchers		1000	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00	NO SUB MAJOR HEAD
	01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT					0000 00 NO DETAILED HEAD
	08	FINANCE	NT V 15	20/07/2022	45964 10032 COMMANDANT,7TH BN IRB, KAPURTHALA, KAPURTHALA		01 SALARIES		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022087617	01/07/2022 N DC07 A Pay and Allowances Vouchers		1000	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00	NO SUB MAJOR HEAD
	01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT					0000 00 NO DETAILED HEAD
	08	FINANCE	NT V 9	06/07/2022	46812 10032 COMMANDANT,7TH BN IRB, KAPURTHALA, KAPURTHALA		01 SALARIES		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022000664	01/07/2022 N DC07 A Pay and Allowances Vouchers		1000	2235 SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE
	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			102 CHILD WELFARE					0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A	NT V 28	06/07/2022	88350 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA		01 SALARIES			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022046377	01/07/2022 N DC07 A Pay and Allowances Vouchers		1000	2235 SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE					0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A	NT V 119	21/07/2022	48254 10287 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, KAPURTHALA		01 SALARIES			
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022046338	01/07/2022 N DC07 A Pay and Allowances Vouchers		1000	2235 SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE
				102 CHILD WELFARE					

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06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							01 SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A NT V 80	13/07/2022	2850 10249	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN				
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022046365	01/07/2022	N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
				102	CHILD WELFARE				
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							01 SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A NT V 107	15/07/2022	100000 10238	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA				
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022046366	01/07/2022	N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	
				102	CHILD WELFARE				
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							01 SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A NT V 108	15/07/2022	50000 10238	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA				
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022046379	01/07/2022	N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
				200	OTHER PROGRAMMES				
04	LEGAL AID TO THE POOR							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE NT V 121	21/07/2022	1635 10003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA				
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022046392	01/07/2022	N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
				200	OTHER PROGRAMMES				
04	LEGAL AID TO THE POOR							01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE NT V 134	22/07/2022	3002 10003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA				
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022000640	01/07/2022	N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
				200	OTHER PROGRAMMES				
04	LEGAL AID TO THE POOR							01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE NT V 4	06/07/2022	145803 10003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA				
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022000641	01/07/2022	N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
				200	OTHER PROGRAMMES				
04	LEGAL AID TO THE POOR							01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE NT V 5	06/07/2022	143540 10003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA				
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022000642	01/07/2022	N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
				200	OTHER PROGRAMMES				
04	LEGAL AID TO THE POOR							01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE NT V 6	06/07/2022	90982 10003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA				
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022000639	01/07/2022	N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
				200	OTHER PROGRAMMES				
04	LEGAL AID TO THE POOR							01 SALARIES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE NT V 3	06/07/2022	41844 10241	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA				
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022046414	01/07/2022	N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
				102	PENSIONS UNDER SOCIAL SECURITY SCHEMES				
01	OLD AGE PENSIONS							01 SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A NT V 156	26/07/2022	122080 10284	DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA				
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022046415	01/07/2022	N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
				102	PENSIONS UNDER SOCIAL SECURITY SCHEMES				
01	OLD AGE PENSIONS							01 SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A NT V 157	26/07/2022	58021 10284	DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA				
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022046416	01/07/2022	N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
				102	PENSIONS UNDER SOCIAL SECURITY SCHEMES				
01	OLD AGE PENSIONS							01 SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A NT V 158	26/07/2022	77176 10284	DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA				
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				

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VN072022000670	01/07/2022	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
01	OLD AGE PENSIONS						01 SALARIES	0000	00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 34	06/07/2022		148706 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA, KAPURTHALA			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022000671	01/07/2022	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
01	OLD AGE PENSIONS						01 SALARIES	0000	00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 35	06/07/2022		19900 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA, KAPURTHALA			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022046408	01/07/2022	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102 CHILD WELFARE			
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01 SALARIES	0000	00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 150	26/07/2022		100000 10238 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022046412	01/07/2022	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102 CHILD WELFARE			
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01 SALARIES	0000	00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 154	26/07/2022		50000 10239 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022046413	01/07/2022	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102 CHILD WELFARE			
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01 SALARIES	0000	00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 155	26/07/2022		163200 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022046333	01/07/2022	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200 OTHER PROGRAMMES			
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						01 SALARIES	0000	99 NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE	NT V 75	12/07/2022		66256 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA, KAPURTHALA			
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN072022046334	01/07/2022	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200 OTHER PROGRAMMES			
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						01 SALARIES	0000	99 NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE	NT V 76	12/07/2022		97668 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA, KAPURTHALA			
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN072022046335	01/07/2022	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200 OTHER PROGRAMMES			
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						01 SALARIES	0000	99 NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE	NT V 77	12/07/2022		149288 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA, KAPURTHALA			
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN072022046417	01/07/2022	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200 OTHER PROGRAMMES			
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						01 SALARIES	0000	99 NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE	NT V 159	26/07/2022		92611 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA, KAPURTHALA			
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN072022046418	01/07/2022	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200 OTHER PROGRAMMES			
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						01 SALARIES	0000	99 NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE	NT V 160	26/07/2022		45754 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA, KAPURTHALA			
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN072022046419	01/07/2022	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200 OTHER PROGRAMMES			
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						01 SALARIES	0000	99 NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE	NT V 161	26/07/2022		49296 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA, KAPURTHALA			
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN072022046420	01/07/2022	N DC07	A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200 OTHER PROGRAMMES			
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						01 SALARIES	0000	99 NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE	NT V 162	26/07/2022		83902 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA, KAPURTHALA			
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			

VN072022000673 01/07/2022 N DC07 A Pay and Allowances Vouchers										1000	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE		
												101 WELFARE OF HANDICAPPED					
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS																0000 00 NO DETAILED HEAD	
												01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 37										07/07/2022	88360	10243	SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA				
												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022000674 01/07/2022 N DC07 A Pay and Allowances Vouchers																	
										1000	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE		
												101 WELFARE OF HANDICAPPED					
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS																0000 00 NO DETAILED HEAD	
												01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 38										07/07/2022	98514	10243	SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA				
												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022000675 01/07/2022 N DC07 A Pay and Allowances Vouchers																	
										1000	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE		
												101 WELFARE OF HANDICAPPED					
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS																0000 00 NO DETAILED HEAD	
												01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 39										07/07/2022	105854	10243	SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA				
												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022000676 01/07/2022 N DC07 A Pay and Allowances Vouchers																	
										1000	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE		
												101 WELFARE OF HANDICAPPED					
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS																0000 00 NO DETAILED HEAD	
												01 SALARIES					
25 SOCIAL SECURITY, WOMAN A NT V 40										07/07/2022	63368	10243	SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA				
												5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
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SU SUB_HEAD_DESC												MIN MIN_DESC					
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	25 SOCIAL SECURITY, WOMAN A NT V 23	06/07/2022	162924 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES					
VN072022000660	01/07/2022 N DC07 A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE				
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES				0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 24	06/07/2022	113380 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000661	01/07/2022 N DC07 A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE				
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES				0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 25	06/07/2022	63284 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000662	01/07/2022 N DC07 A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE				
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES				0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 26	06/07/2022	87600 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000663	01/07/2022 N DC07 A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE				
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES				0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 27	06/07/2022	330750 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000665	01/07/2022 N DC07 A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE				
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES				0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 29	06/07/2022	300977 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000666	01/07/2022 N DC07 A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE				
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES				0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 30	06/07/2022	12563 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000669	01/07/2022 N DC07 A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE				
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES				0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 33	06/07/2022	48254 10287 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000637	01/07/2022 N DC07 A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE				
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES				0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 1	05/07/2022	54572 10249 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000638	01/07/2022 N DC07 A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE				
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES				0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 2	05/07/2022	36916 10238 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000643	01/07/2022 N DC07 A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE				
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES				0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 7	06/07/2022	49100 10239 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000644	01/07/2022 N DC07 A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE				
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			01 SALARIES				0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 8	06/07/2022	547124 10239 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000645	01/07/2022 N DC07 A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE				

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102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 9	06/07/2022	1056877 10239	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI						
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000646 01/07/2022 N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
			102 CHILD WELFARE						
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 10	06/07/2022	83472 10239	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI						
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000648 01/07/2022 N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
			102 CHILD WELFARE						
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 12	06/07/2022	129992 10249	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN						
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000649 01/07/2022 N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
			102 CHILD WELFARE						
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 13	06/07/2022	79119 10249	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN						
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000650 01/07/2022 N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
			102 CHILD WELFARE						
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 14	06/07/2022	541029 10249	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN						
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000651 01/07/2022 N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
			102 CHILD WELFARE						
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 15	06/07/2022	222750 10249	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN						
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000652 01/07/2022 N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
			102 CHILD WELFARE						
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 16	06/07/2022	2250 10249	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN						
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000653 01/07/2022 N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
			102 CHILD WELFARE						
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 17	06/07/2022	603591 10238	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA						
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000655 01/07/2022 N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
			102 CHILD WELFARE						
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 19	06/07/2022	278250 10238	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA						
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000656 01/07/2022 N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
			102 CHILD WELFARE						
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 20	06/07/2022	61048 10238	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA						
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000657 01/07/2022 N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
			102 CHILD WELFARE						
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 21	06/07/2022	242472 10238	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA						
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000658 01/07/2022 N DC07 A Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
			102 CHILD WELFARE						
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 22	06/07/2022	116800 10249	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN						
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						

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VN072022046339	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A	NT V 81	13/07/2022	2250 10249	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN		
					5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022046341	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A	NT V 83	13/07/2022	1265352 10241	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA		
					5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022000654	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A	NT V 18	06/07/2022	352450 10238	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA		
					5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022062766	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
	34	HORTICULTURE		NT V 16	11/07/2022	76522 10254	ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA		
					6501	DIRECTOR, HORTICULTURE,PUNJAB,			
VN072022062767	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
	34	HORTICULTURE		NT V 17	11/07/2022	67184 10254	ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA		
					6501	DIRECTOR, HORTICULTURE,PUNJAB,			
VN072022062768	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
	34	HORTICULTURE		NT V 18	11/07/2022	124026 10254	ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA		
					6501	DIRECTOR, HORTICULTURE,PUNJAB,			
VN072022062769	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
	34	HORTICULTURE		NT V 19	11/07/2022	435354 10254	ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA		
					6501	DIRECTOR, HORTICULTURE,PUNJAB,			
VN072022010782	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
	34	HORTICULTURE		NT V 3	06/07/2022	51014 10254	ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA		
					6501	DIRECTOR, HORTICULTURE,PUNJAB,			
VN072022010783	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
	34	HORTICULTURE		NT V 4	06/07/2022	41600 10254	ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA		
					6501	DIRECTOR, HORTICULTURE,PUNJAB,			
VN072022010784	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
	01	AGRICULTURE		NT V 5	06/07/2022	74284 10252	DISTRICT TRAINING OFFICER,KAPURTHALA,KAPURTHALA		
					6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN072022010785	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
	01	AGRICULTURE		NT V 6	06/07/2022	1041068 10252	DISTRICT TRAINING OFFICER,KAPURTHALA,KAPURTHALA		
					6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN072022010786	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
	01	AGRICULTURE		NT V 7	08/07/2022	294884 10251	CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA		
					6401	DIRECTOR, AGRICULTURE,PUNJAB,			

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VN072022010787	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
	01 AGRICULTURE	NT	V 8	08/07/2022	165170 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA			01 SALARIES	0000 00 NO DETAILED HEAD
					6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN072022010788	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
	01 AGRICULTURE	NT	V 9	08/07/2022	111448 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA			01 SALARIES	0000 00 NO DETAILED HEAD
					6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN072022010789	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
	01 AGRICULTURE	NT	V 10	08/07/2022	440654 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA			01 SALARIES	0000 00 NO DETAILED HEAD
					6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN072022010790	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
	01 AGRICULTURE	NT	V 11	08/07/2022	306690 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA			01 SALARIES	0000 00 NO DETAILED HEAD
					6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN072022010791	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
	01 AGRICULTURE	NT	V 12	08/07/2022	164914 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA			01 SALARIES	0000 00 NO DETAILED HEAD
					6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN072022010792	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
	01 AGRICULTURE	NT	V 13	08/07/2022	37428 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA			01 SALARIES	0000 00 NO DETAILED HEAD
					6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN072022010793	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
	01 AGRICULTURE	NT	V 14	08/07/2022	89800 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA			01 SALARIES	0000 00 NO DETAILED HEAD
					6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN072022010794	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
	01 AGRICULTURE	NT	V 15	08/07/2022	1176430 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA			01 SALARIES	0000 00 NO DETAILED HEAD
					6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN072022010780	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							119 HORTICULTURE AND VEGETABLE CROPS		
	34 HORTICULTURE	NT	V 1	05/07/2022	39636 10254 ASSISTANT DIRECTOR (HORTICULTURE), KAPURTHALA, KAPURTHALA			01 SALARIES	0000 00 NO DETAILED HEAD
					6501 DIRECTOR, HORTICULTURE, PUNJAB,				
VN072022010781	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							119 HORTICULTURE AND VEGETABLE CROPS		
	34 HORTICULTURE	NT	V 2	05/07/2022	18000 10254 ASSISTANT DIRECTOR (HORTICULTURE), KAPURTHALA, KAPURTHALA			01 SALARIES	0000 00 NO DETAILED HEAD
					6501 DIRECTOR, HORTICULTURE, PUNJAB,				
VN072022062774	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
	01 AGRICULTURE	NT	V 24	15/07/2022	15531 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA			01 SALARIES	0000 00 NO DETAILED HEAD
					6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN072022062775	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
								01 SALARIES	0000 00 NO DETAILED HEAD

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	01 AGRICULTURE	NT V 25	15/07/2022	17776 10251	CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA				
				6401	DIRECTOR, AGRICULTURE, PUNJAB,				
VN072022062793	01/07/2022 N DC07 A Pay and Allowances Vouchers		1000	2401	CROP HUSBANDRY			00	NO SUB MAJOR HEAD
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
						01 SALARIES		0000	00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 43	26/07/2022	17948 10251	CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA				
				6401	DIRECTOR, AGRICULTURE, PUNJAB,				
VN072022043932	01/07/2022 N DC07 A Pay and Allowances Vouchers		1000	2403	ANIMAL HUSBANDRY			00	NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
						01 SALARIES		0000	00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 10		14/07/2022	2575312 10255	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, KAPURTHALA				
				6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,				
VN072022043933	01/07/2022 N DC07 A Pay and Allowances Vouchers		1000	2403	ANIMAL HUSBANDRY			00	NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
						01 SALARIES		0000	00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 11		15/07/2022	43266 10255	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, KAPURTHALA				
				6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,				
VN072022043942	01/07/2022 N DC07 A Pay and Allowances Vouchers		1000	2403	ANIMAL HUSBANDRY			00	NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
						01 SALARIES		0000	00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 20		26/07/2022	97543 10255	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, KAPURTHALA				
				6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,				
VN072022043934	01/07/2022 N DC07 A Pay and Allowances Vouchers		1000	2403	ANIMAL HUSBANDRY			00	NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
						01 SALARIES		0000	00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 12		15/07/2022	43266 10255	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, KAPURTHALA				
				6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,				
VN072022043935	01/07/2022 N DC07 A Pay and Allowances Vouchers		1000	2403	ANIMAL HUSBANDRY			00	NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
						01 SALARIES		0000	00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 13		15/07/2022	48864 10255	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, KAPURTHALA				
				6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,				
VN072022043936	01/07/2022 N DC07 A Pay and Allowances Vouchers		1000	2403	ANIMAL HUSBANDRY			00	NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
						01 SALARIES		0000	00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 14		15/07/2022	94764 10255	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, KAPURTHALA				
				6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,				
VN072022003766	01/07/2022 N DC07 A Pay and Allowances Vouchers		1000	2403	ANIMAL HUSBANDRY			00	NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
						01 SALARIES		0000	00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 9		08/07/2022	56760 10255	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, KAPURTHALA				
				6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,				
VN072022003765	01/07/2022 N DC07 A Pay and Allowances Vouchers		1000	2403	ANIMAL HUSBANDRY			00	NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
						01 SALARIES		0000	00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 8		06/07/2022	813241 10255	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, KAPURTHALA				
				6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,				
VN072022003764	01/07/2022 N DC07 A Pay and Allowances Vouchers		1000	2403	ANIMAL HUSBANDRY			00	NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
						01 SALARIES		0000	00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 7		06/07/2022	1565508 10255	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, KAPURTHALA				
				6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,				
VN072022003763	01/07/2022 N DC07 A Pay and Allowances Vouchers		1000	2403	ANIMAL HUSBANDRY			00	NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				
						01 SALARIES		0000	00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 6		06/07/2022	302146 10255	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, KAPURTHALA				
				6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,				
VN072022003762	01/07/2022 N DC07 A Pay and Allowances Vouchers		1000	2403	ANIMAL HUSBANDRY			00	NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				

01 DIRECTION AND ADMINISTRATION										01 SALARIES										0000 00 NO DETAILED HEAD									
02 ANIMAL HUSBANDRY AND FISH NT V 5										06/07/2022 504004 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,																			
VN072022003761 01/07/2022 N DC07 A Pay and Allowances Vouchers										1000 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION																				01 SALARIES 0000 00 NO DETAILED HEAD									
02 ANIMAL HUSBANDRY AND FISH NT V 4										06/07/2022 56760 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,																			
VN072022003760 01/07/2022 N DC07 A Pay and Allowances Vouchers										1000 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION																				01 SALARIES 0000 00 NO DETAILED HEAD									
02 ANIMAL HUSBANDRY AND FISH NT V 3										05/07/2022 32182 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,																			
VN072022003768 01/07/2022 N DC07 A Pay and Allowances Vouchers										1000 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION																				01 SALARIES 0000 00 NO DETAILED HEAD									
02 ANIMAL HUSBANDRY AND FISH NT V 2										05/07/2022 557338 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,																			
VN072022003767 01/07/2022 N DC07 A Pay and Allowances Vouchers										1000 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION																				01 SALARIES 0000 00 NO DETAILED HEAD									
02 ANIMAL HUSBANDRY AND FISH NT V 1										05/07/2022 1169076 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,																			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC										SM SM_HEAD_DESC									
SU SUB_HEAD_DESC																				SO SOE_DESC BDGT DT DTL_HEAD_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME										CCO_ CCO																			

VN072022043941 01/07/2022 N DC07 A Pay and Allowances Vouchers										1000 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION																				01 SALARIES 0000 00 NO DETAILED HEAD									
02 ANIMAL HUSBANDRY AND FISH NT V 19										26/07/2022 15915 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,																			
VN072022043940 01/07/2022 N DC07 A Pay and Allowances Vouchers										1000 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION																				01 SALARIES 0000 00 NO DETAILED HEAD									
02 ANIMAL HUSBANDRY AND FISH NT V 18										26/07/2022 21461 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,																			
VN072022043939 01/07/2022 N DC07 A Pay and Allowances Vouchers										1000 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION																				01 SALARIES 0000 00 NO DETAILED HEAD									
02 ANIMAL HUSBANDRY AND FISH NT V 17										26/07/2022 219512 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,																			
VN072022043938 01/07/2022 N DC07 A Pay and Allowances Vouchers										1000 2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION																				01 SALARIES 0000 00 NO DETAILED HEAD									
02 ANIMAL HUSBANDRY AND FISH NT V 16										21/07/2022 84676 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,																			
VN072022044470 01/07/2022 N DC07 A Pay and Allowances Vouchers										1000 2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION										00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION																				01 SALARIES 0000 00 NO DETAILED HEAD									
02 ANIMAL HUSBANDRY AND FISH NT V 4										11/07/2022 61944 10257 DAIRY DEVELOPMENT OFFICER,PHAGWARA,KAPURTHALA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,																			

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VN072022044469	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01					DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 3	11/07/2022		47612 10257 DAIRY DEVELOPMENT OFFICER, PHAGWARA, KAPURTHALA	01 SALARIES
								6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,	
VN072022004299	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01					DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 1	06/07/2022		48254 10256 DEPUTY DIRECTOR (DAIRY), KAPURTHALA, KAPURTHALA	01 SALARIES
								6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,	
VN072022004300	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1000	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01					DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 2	06/07/2022		229230 10256 DEPUTY DIRECTOR (DAIRY), KAPURTHALA, KAPURTHALA	01 SALARIES
								6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,	
VN072022044066	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01					DIRECTION				0000 00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES	NT V 48	26/07/2022	62267 10315 DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA	01 SALARIES
								8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022044067	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01					DIRECTION				0000 00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES	NT V 49	26/07/2022	17250 10315 DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA	01 SALARIES
								8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022022240	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
01					ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.)				0000 01 STATE COMMISSION
								01 SALARIES	
					09 FOOD AND SUPPLIES	NT V 4	05/07/2022	165662 10316 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA, KAPURTHALA	01 SALARIES
								8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022022241	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
01					ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.)				0000 01 STATE COMMISSION
								01 SALARIES	
					09 FOOD AND SUPPLIES	NT V 5	05/07/2022	31770 10316 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA, KAPURTHALA	01 SALARIES
								8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022022242	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
01					ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.)				0000 01 STATE COMMISSION
								01 SALARIES	
					09 FOOD AND SUPPLIES	NT V 6	06/07/2022	90698 10316 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA, KAPURTHALA	01 SALARIES
								8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022022255	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
01					ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.)				0000 01 STATE COMMISSION
								01 SALARIES	
					09 FOOD AND SUPPLIES	NT V 19	08/07/2022	98220 10316 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA, KAPURTHALA	01 SALARIES
								8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022022256	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
01					ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.)				0000 01 STATE COMMISSION
								01 SALARIES	
					09 FOOD AND SUPPLIES	NT V 20	08/07/2022	223484 10316 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA, KAPURTHALA	01 SALARIES
								8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022022257	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
01					ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.)				0000 01 STATE COMMISSION
								01 SALARIES	
					09 FOOD AND SUPPLIES	NT V 21	08/07/2022	72466 10316 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA, KAPURTHALA	01 SALARIES
								8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH	
VN072022022258	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
01					ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.)				0000 01 STATE COMMISSION
								01 SALARIES	
					09 FOOD AND SUPPLIES	NT V 22	08/07/2022	145503 10316 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA, KAPURTHALA	01 SALARIES

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8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN072022022259	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						800 OTHER EXPENDITURE			
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES		NT	V	23	08/07/2022	78418	10316	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA	
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN072022044056	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						800 OTHER EXPENDITURE			
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES		NT	V	38	26/07/2022	460569	10316	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA	
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN072022044057	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						800 OTHER EXPENDITURE			
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES		NT	V	39	26/07/2022	133943	10316	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA	
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN072022044059	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						800 OTHER EXPENDITURE			
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES		NT	V	41	26/07/2022	80090	10316	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA	
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN072022044060	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						800 OTHER EXPENDITURE			
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES		NT	V	42	26/07/2022	407217	10316	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA	
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN072022044061	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						800 OTHER EXPENDITURE			
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES		NT	V	43	26/07/2022	191669	10316	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA	
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN072022044062	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						800 OTHER EXPENDITURE			
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES		NT	V	44	26/07/2022	3363	10316	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA	
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN072022044063	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						800 OTHER EXPENDITURE			
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES		NT	V	45	26/07/2022	44921	10316	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA	
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN072022044065	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
								01 SALARIES	0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES		NT	V	47	26/07/2022	43312	10315	DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA	
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN072022044058	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
								01 SALARIES	0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES		NT	V	40	26/07/2022	12292	10315	DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA	
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN072022044052	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
								01 SALARIES	0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES		NT	V	34	22/07/2022	75285	10315	DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA	
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN072022044051	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			
								0000 00 NO DETAILED HEAD	

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	09 FOOD AND SUPPLIES	NT V 33	22/07/2022	120142 10315 DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		01 SALARIES			
VN072022044047	01/07/2022 N DC07 A Pay and Allowances Vouchers		1000	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD		
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	09 FOOD AND SUPPLIES	NT V 29	13/07/2022	91804 10315 DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		01 SALARIES			
VN072022044046	01/07/2022 N DC07 A Pay and Allowances Vouchers		1000	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD		
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	09 FOOD AND SUPPLIES	NT V 28	13/07/2022	39199 10315 DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		01 SALARIES			
VN072022044045	01/07/2022 N DC07 A Pay and Allowances Vouchers		1000	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD		
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	09 FOOD AND SUPPLIES	NT V 27	13/07/2022	39199 10315 DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		01 SALARIES			
VN072022044044	01/07/2022 N DC07 A Pay and Allowances Vouchers		1000	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD		
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	09 FOOD AND SUPPLIES	NT V 26	13/07/2022	134218 10315 DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		01 SALARIES			
VN072022022247	01/07/2022 N DC07 A Pay and Allowances Vouchers		1000	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD		
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	09 FOOD AND SUPPLIES	NT V 11	06/07/2022	90390 10315 DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		01 SALARIES			
VN072022022246	01/07/2022 N DC07 A Pay and Allowances Vouchers		1000	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD		
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	09 FOOD AND SUPPLIES	NT V 10	06/07/2022	66084 10315 DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		01 SALARIES			
VN072022022245	01/07/2022 N DC07 A Pay and Allowances Vouchers		1000	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD		
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	09 FOOD AND SUPPLIES	NT V 9	06/07/2022	19900 10315 DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		01 SALARIES			
VN072022022244	01/07/2022 N DC07 A Pay and Allowances Vouchers		1000	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD		
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	09 FOOD AND SUPPLIES	NT V 8	06/07/2022	10815 10315 DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		01 SALARIES			
VN072022022243	01/07/2022 N DC07 A Pay and Allowances Vouchers		1000	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD		
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	09 FOOD AND SUPPLIES	NT V 7	06/07/2022	201072 10315 DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		01 SALARIES			
VN072022022239	01/07/2022 N DC07 A Pay and Allowances Vouchers		1000	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION			00 NON SUB MAJOR HEAD		
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	09 FOOD AND SUPPLIES	NT V 3	05/07/2022	123722 10315 DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		01 SALARIES			
VN072022044064	01/07/2022 N DC07 A Pay and Allowances Vouchers		1000	3456 CIVIL SUPPLIES 800 OTHER EXPENDITURE			00 NON SUB MAJOR HEAD		
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.)					01 SALARIES		0000 01 STATE COMMISSION	
	09 FOOD AND SUPPLIES	NT V 46	26/07/2022	79162 10316 SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA, KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN072022022237	01/07/2022 N DC07 A Pay and Allowances Vouchers		1000	3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD		

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 1	05/07/2022	132462 10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA				
				8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN072022022254	01/07/2022	N DC07	A Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 18	07/07/2022	84676 10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA				
				8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN072022022253	01/07/2022	N DC07	A Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 17	07/07/2022	137888 10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA				
				8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN072022022252	01/07/2022	N DC07	A Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 16	07/07/2022	171124 10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA				
				8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN072022022251	01/07/2022	N DC07	A Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 15	07/07/2022	326668 10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA				
				8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN072022022250	01/07/2022	N DC07	A Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 14	07/07/2022	53782 10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA				
				8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN072022022249	01/07/2022	N DC07	A Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 13	06/07/2022	1439326 10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA				
				8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN072022022248	01/07/2022	N DC07	A Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 12	06/07/2022	98140 10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA				
				8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN072022022238	01/07/2022	N DC07	A Pay and Allowances Vouchers	1000	3456	CIVIL SUPPLIES		00 NON SUB MAJOR HEAD	
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 2	05/07/2022	41844 10315	DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA				
				8001	DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN072022087632	01/07/2022	N DC07	A Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD	
097 TREASURY ESTABLISHMENT									
01 TREASURY ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 36	22/07/2022	119400 11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA				
				2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				
VN072022087631	01/07/2022	N DC07	A Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD	
097 TREASURY ESTABLISHMENT									
01 TREASURY ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 35	22/07/2022	6419 11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA				
				2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				
VN072022087629	01/07/2022	N DC07	A Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD	
098 LOCAL FUND AUDIT									
01 LOCAL FUND AUDIT								01 SALARIES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 33	15/07/2022	18560 11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA				
				2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				

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VN072022087630	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION 098 LOCAL FUND AUDIT	00 NO SUB MAJOR HEAD
01	LOCAL FUND AUDIT								0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	34	15/07/2022	6031	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022087655	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION 098 LOCAL FUND AUDIT	00 NO SUB MAJOR HEAD
01	LOCAL FUND AUDIT								0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	13	06/07/2022	56660	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022087654	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION 098 LOCAL FUND AUDIT	00 NO SUB MAJOR HEAD
01	LOCAL FUND AUDIT								0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	12	06/07/2022	233848	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022087653	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION 098 LOCAL FUND AUDIT	00 NO SUB MAJOR HEAD
01	LOCAL FUND AUDIT								0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	11	06/07/2022	350320	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022087652	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION 098 LOCAL FUND AUDIT	00 NO SUB MAJOR HEAD
01	LOCAL FUND AUDIT								0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	10	06/07/2022	93990	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022087651	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION 098 LOCAL FUND AUDIT	00 NO SUB MAJOR HEAD
01	LOCAL FUND AUDIT								0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	9	06/07/2022	161064	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022087646	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION 098 LOCAL FUND AUDIT	00 NO SUB MAJOR HEAD
01	LOCAL FUND AUDIT								0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	4	05/07/2022	132072	11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022087618	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD
01	TREASURY AND ACCOUNTS ORGANISATION								0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	22	11/07/2022	175752	11049	DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022087619	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD
01	TREASURY AND ACCOUNTS ORGANISATION								0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	23	11/07/2022	104040	11049	DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022087620	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD
01	TREASURY AND ACCOUNTS ORGANISATION								0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	24	11/07/2022	110421	11049	DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022087622	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD
01	TREASURY AND ACCOUNTS ORGANISATION								0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	26	11/07/2022	58600	11049	DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022087623	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD
01	TREASURY AND ACCOUNTS ORGANISATION								0000 00 NO DETAILED HEAD
	08 FINANCE	NT	V	27	11/07/2022	11708	11049	DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES

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VN072022087621	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00	NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES					
01	TREASURY AND ACCOUNTS ORGANISATION										01 SALARIES	0000	00 NO DETAILED HEAD
	08 FINANCE	NT	V	25	11/07/2022		119800	11049 DISTRICT TREASURY OFFICER, LUDHIANA, LUDHIANA					
						2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN072022087643	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00	NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT					
01	TREASURY ESTABLISHMENT										01 SALARIES	0000	00 NO DETAILED HEAD
	08 FINANCE	NT	V	1	05/07/2022		147348	11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA					
						2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN072022087644	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00	NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT					
01	TREASURY ESTABLISHMENT										01 SALARIES	0000	00 NO DETAILED HEAD
	08 FINANCE	NT	V	2	05/07/2022		46164	11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA					
						2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN072022087663	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00	NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT					
01	TREASURY ESTABLISHMENT										01 SALARIES	0000	00 NO DETAILED HEAD
	08 FINANCE	NT	V	21	08/07/2022		64996	11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA					
						2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN072022087661	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00	NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT					
01	TREASURY ESTABLISHMENT										01 SALARIES	0000	00 NO DETAILED HEAD
	08 FINANCE	NT	V	19	08/07/2022		576285	11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA					
						2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC
								MIN MIN_DESC					
SU	SUB_HEAD_DESC											BDGT	DTL_HEAD_DESC
											SO	SOE_DESC	
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME			
							CCO_	CCO					

VN072022087662	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00	NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT					
01	TREASURY ESTABLISHMENT										01 SALARIES	0000	00 NO DETAILED HEAD
	08 FINANCE	NT	V	20	08/07/2022		763118	11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA					
						2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN072022087660	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00	NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT					
01	TREASURY ESTABLISHMENT										01 SALARIES	0000	00 NO DETAILED HEAD
	08 FINANCE	NT	V	18	08/07/2022		223244	11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA					
						2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN072022087659	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00	NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT					
01	TREASURY ESTABLISHMENT										01 SALARIES	0000	00 NO DETAILED HEAD
	08 FINANCE	NT	V	17	08/07/2022		201386	11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA					
						2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN072022087658	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00	NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT					
01	TREASURY ESTABLISHMENT										01 SALARIES	0000	00 NO DETAILED HEAD
	08 FINANCE	NT	V	16	08/07/2022		102872	11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA					
						2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN072022087657	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION				00	NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT					

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01 TREASURY ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 15	08/07/2022	84808 11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					
VN072022087649 01/07/2022 N DC07 A Pay and Allowances Vouchers			1100 2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT					00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 7	06/07/2022	44307 11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					
VN072022087648 01/07/2022 N DC07 A Pay and Allowances Vouchers			1100 2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT					00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 6	06/07/2022	79600 11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					
VN072022087647 01/07/2022 N DC07 A Pay and Allowances Vouchers			1100 2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT					00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 5	06/07/2022	43069 11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					
VN072022087645 01/07/2022 N DC07 A Pay and Allowances Vouchers			1100 2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT					00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 3	05/07/2022	79824 11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					
VN072022087628 01/07/2022 N DC07 A Pay and Allowances Vouchers			1100 2054	TREASURY AND ACCOUNTS ADMINISTRATION 098 LOCAL FUND AUDIT					00 NO SUB MAJOR HEAD
01 LOCAL FUND AUDIT								01 SALARIES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 32	15/07/2022	19115 11050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					
VN072022000698 01/07/2022 N DC07 A Pay and Allowances Vouchers			1100 2235	SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED					02 SOCIAL WELFARE
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 2		05/07/2022	79816 11644	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN072022000705 01/07/2022 N DC07 A Pay and Allowances Vouchers			1100 2235	SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED					02 SOCIAL WELFARE
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 9		05/07/2022	35292 11662	SUPERINTENDENT, WORKSHOP FOR PHYSICALLY HANDICAPPED, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN072022000706 01/07/2022 N DC07 A Pay and Allowances Vouchers			1100 2235	SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED					02 SOCIAL WELFARE
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 10		05/07/2022	281152 11663	MANAGER, BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN072022000707 01/07/2022 N DC07 A Pay and Allowances Vouchers			1100 2235	SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED					02 SOCIAL WELFARE
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 11		05/07/2022	38300 11663	MANAGER, BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN072022000708 01/07/2022 N DC07 A Pay and Allowances Vouchers			1100 2235	SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED					02 SOCIAL WELFARE
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 12		05/07/2022	271980 11661	SUPERINTENDENT, GOVERNMENT BLIND INSTITUTION, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN072022000709 01/07/2022 N DC07 A Pay and Allowances Vouchers			1100 2235	SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED					02 SOCIAL WELFARE
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 13		05/07/2022	56600 11858	SUPERINTENDENT, VOCATIONAL REHABILITATION CENTRE, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					

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VN072022000766	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE
						101 WELFARE OF HANDICAPPED				
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								0000 00 NO DETAILED HEAD		
25 SOCIAL SECURITY, WOMAN A NT V 70						06/07/2022	223496	11976	HEADMASTER,GOVT. SCHOOL FOR THE BLINDS,JAMALLPUR	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022059821	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				
01 OLD AGE PENSIONS								0000 00 NO DETAILED HEAD		
25 SOCIAL SECURITY, WOMAN A NT V 347						26/07/2022	5895	11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022000704	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				
01 OLD AGE PENSIONS								0000 00 NO DETAILED HEAD		
25 SOCIAL SECURITY, WOMAN A NT V 8						05/07/2022	114568	11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022000781	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				
01 OLD AGE PENSIONS								0000 00 NO DETAILED HEAD		
25 SOCIAL SECURITY, WOMAN A NT V 85						06/07/2022	39800	11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022059820	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE
						102 CHILD WELFARE				
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD		
25 SOCIAL SECURITY, WOMAN A NT V 346						26/07/2022	100000	11648	CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022059878	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE
						102 CHILD WELFARE				
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD		
25 SOCIAL SECURITY, WOMAN A NT V 266						14/07/2022	393300	11648	CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022059879	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE
						102 CHILD WELFARE				
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD		
25 SOCIAL SECURITY, WOMAN A NT V 267						14/07/2022	219450	11648	CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022059884	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE
						102 CHILD WELFARE				
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD		
25 SOCIAL SECURITY, WOMAN A NT V 272						14/07/2022	50000	11654	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON,JAGRAON	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022059756	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE
						102 CHILD WELFARE				
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								0000 00 NO DETAILED HEAD		
25 SOCIAL SECURITY, WOMAN A NT V 282						15/07/2022	100000	11648	CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022000784	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				
01 OLD AGE PENSIONS								0000 00 NO DETAILED HEAD		
25 SOCIAL SECURITY, WOMAN A NT V 88						06/07/2022	341552	11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022000785	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				
01 OLD AGE PENSIONS								0000 00 NO DETAILED HEAD		
25 SOCIAL SECURITY, WOMAN A NT V 89						06/07/2022	9920	11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022000782	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				
01 OLD AGE PENSIONS								0000 00 NO DETAILED HEAD		
25 SOCIAL SECURITY, WOMAN A NT V 86						06/07/2022	80056	11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA	
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				

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VN072022000783	01/07/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
01	OLD AGE PENSIONS						01 SALARIES	0000	00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 87	06/07/2022		50612 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022000829	01/07/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102 CHILD WELFARE			
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01 SALARIES	0000	00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 133	08/07/2022		100000 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022000830	01/07/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102 CHILD WELFARE			
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01 SALARIES	0000	00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 134	08/07/2022		50000 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022000725	01/07/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102 CHILD WELFARE			
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01 SALARIES	0000	00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 29	05/07/2022		342850 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022000727	01/07/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102 CHILD WELFARE			
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01 SALARIES	0000	00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 31	05/07/2022		228000 11655 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022059870	01/07/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200 OTHER PROGRAMMES			
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						01 SALARIES	0000	99 NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE	NT V 258	13/07/2022		104473 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA			
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN072022059758	01/07/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200 OTHER PROGRAMMES			
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						01 SALARIES	0000	99 NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE	NT V 284	15/07/2022		25580 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA			
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN072022000842	01/07/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200 OTHER PROGRAMMES			
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						01 SALARIES	0000	99 NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE	NT V 146	08/07/2022		74440 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA			
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN072022000843	01/07/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200 OTHER PROGRAMMES			
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						01 SALARIES	0000	99 NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE	NT V 147	08/07/2022		211872 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA			
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN072022000767	01/07/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						101 WELFARE OF HANDICAPPED			
03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						01 SALARIES	0000	00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 71	06/07/2022		50612 11976 HEADMASTER,GOVT. SCHOOL FOR THE BLINDS,JAMALLPUR			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022000768	01/07/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						101 WELFARE OF HANDICAPPED			
03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						01 SALARIES	0000	00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 72	06/07/2022		86176 11976 HEADMASTER,GOVT. SCHOOL FOR THE BLINDS,JAMALLPUR			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022000773	01/07/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						101 WELFARE OF HANDICAPPED			
03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS						01 SALARIES	0000	00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 77	06/07/2022		25000 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA			

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5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072022000774 01/07/2022 N DC07 A Pay and Allowances Vouchers									
1100 2235 SOCIAL SECURITY AND WELFARE									
101 WELFARE OF HANDICAPPED									
02 SOCIAL WELFARE									
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS									
01 SALARIES									
0000 00 NO DETAILED HEAD									
25 SOCIAL SECURITY, WOMAN A NT V 78									
06/07/2022 25354 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072022059823 01/07/2022 N DC07 A Pay and Allowances Vouchers									
1100 2235 SOCIAL SECURITY AND WELFARE									
101 WELFARE OF HANDICAPPED									
02 SOCIAL WELFARE									
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS									
01 SALARIES									
0000 00 NO DETAILED HEAD									
25 SOCIAL SECURITY, WOMAN A NT V 349									
26/07/2022 11135 11662 SUPERINTENDENT,WORKSHOP FOR PHYSICALLY HANDICAPPED, LUDHIANA,LUDHIANA									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072022059757 01/07/2022 N DC07 A Pay and Allowances Vouchers									
1100 2235 SOCIAL SECURITY AND WELFARE									
101 WELFARE OF HANDICAPPED									
02 SOCIAL WELFARE									
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS									
01 SALARIES									
0000 00 NO DETAILED HEAD									
25 SOCIAL SECURITY, WOMAN A NT V 283									
15/07/2022 253754 11976 HEADMASTER,GOVT. SCHOOL FOR THE BLINDS,JAMALLPUR									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072022059883 01/07/2022 N DC07 A Pay and Allowances Vouchers									
1100 2235 SOCIAL SECURITY AND WELFARE									
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
01 OLD AGE PENSIONS									
01 SALARIES									
0000 00 NO DETAILED HEAD									
25 SOCIAL SECURITY, WOMAN A NT V 271									
14/07/2022 19900 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072022000786 01/07/2022 N DC07 A Pay and Allowances Vouchers									
1100 2235 SOCIAL SECURITY AND WELFARE									
101 WELFARE OF HANDICAPPED									
02 SOCIAL WELFARE									
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS									
01 SALARIES									
0000 00 NO DETAILED HEAD									
25 SOCIAL SECURITY, WOMAN A NT V 90									
06/07/2022 80056 11663 MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072022000787 01/07/2022 N DC07 A Pay and Allowances Vouchers									
1100 2235 SOCIAL SECURITY AND WELFARE									
101 WELFARE OF HANDICAPPED									
02 SOCIAL WELFARE									
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS									
01 SALARIES									
0000 00 NO DETAILED HEAD									
25 SOCIAL SECURITY, WOMAN A NT V 91									
06/07/2022 508456 11663 MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072022000788 01/07/2022 N DC07 A Pay and Allowances Vouchers									
1100 2235 SOCIAL SECURITY AND WELFARE									
101 WELFARE OF HANDICAPPED									
02 SOCIAL WELFARE									
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS									
01 SALARIES									
0000 00 NO DETAILED HEAD									
25 SOCIAL SECURITY, WOMAN A NT V 92									
06/07/2022 53924 11663 MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072022000789 01/07/2022 N DC07 A Pay and Allowances Vouchers									
1100 2235 SOCIAL SECURITY AND WELFARE									
101 WELFARE OF HANDICAPPED									
02 SOCIAL WELFARE									
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS									
01 SALARIES									
0000 00 NO DETAILED HEAD									
25 SOCIAL SECURITY, WOMAN A NT V 93									
06/07/2022 48228 11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072022000790 01/07/2022 N DC07 A Pay and Allowances Vouchers									
1100 2235 SOCIAL SECURITY AND WELFARE									
101 WELFARE OF HANDICAPPED									
02 SOCIAL WELFARE									
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS									
01 SALARIES									
0000 00 NO DETAILED HEAD									
25 SOCIAL SECURITY, WOMAN A NT V 94									
06/07/2022 71492 11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072022000841 01/07/2022 N DC07 A Pay and Allowances Vouchers									
1100 2235 SOCIAL SECURITY AND WELFARE									
101 WELFARE OF HANDICAPPED									
02 SOCIAL WELFARE									
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS									
01 SALARIES									
0000 00 NO DETAILED HEAD									
25 SOCIAL SECURITY, WOMAN A NT V 145									
08/07/2022 36252 11858 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, LUDHIANA,LUDHIANA									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072022000848 01/07/2022 N DC07 A Pay and Allowances Vouchers									
1100 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
04 LEGAL AID TO THE POOR									
01 SALARIES									
0000 00 NO DETAILED HEAD									
37 LAW AND JUSTICE NT V 152									
08/07/2022 10000 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072022000712 01/07/2022 N DC07 A Pay and Allowances Vouchers									
1100 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									

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	37 LAW AND JUSTICE	NT V 16	05/07/2022	28140 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES			
VN072022000745	01/07/2022 N DC07 A Pay and Allowances Vouchers		1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	04 LEGAL AID TO THE POOR							0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 49	06/07/2022	137948 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES			
VN072022000746	01/07/2022 N DC07 A Pay and Allowances Vouchers		1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	04 LEGAL AID TO THE POOR							0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 50	06/07/2022	257544 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES			
VN072022000791	01/07/2022 N DC07 A Pay and Allowances Vouchers		1100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE	
	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 95		06/07/2022	50612 11646 STATE AFTER CARE,STATE AFTER CARE HOME FOR BOYS, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES			
VN072022000714	01/07/2022 N DC07 A Pay and Allowances Vouchers		1100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE	
	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 18		05/07/2022	63372 11646 STATE AFTER CARE,STATE AFTER CARE HOME FOR BOYS, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES			
VN072022000775	01/07/2022 N DC07 A Pay and Allowances Vouchers		1100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE	
	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 79		06/07/2022	67172 11645 SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES			
VN072022000776	01/07/2022 N DC07 A Pay and Allowances Vouchers		1100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE	
	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 80		06/07/2022	14462 11645 SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES			
VN072022059778	01/07/2022 N DC07 A Pay and Allowances Vouchers		1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	04 LEGAL AID TO THE POOR							0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 304	18/07/2022	55733 11829 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DEHLON 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		01 SALARIES			
VN072022000747	01/07/2022 N DC07 A Pay and Allowances Vouchers		1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	04 LEGAL AID TO THE POOR							0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 51	06/07/2022	191360 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES			
VN072022000748	01/07/2022 N DC07 A Pay and Allowances Vouchers		1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	04 LEGAL AID TO THE POOR							0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 52	06/07/2022	7669 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES			
VN072022000770	01/07/2022 N DC07 A Pay and Allowances Vouchers		1100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 74		06/07/2022	65300 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES			
VN072022000771	01/07/2022 N DC07 A Pay and Allowances Vouchers		1100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 75		06/07/2022	80056 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES			
VN072022000772	01/07/2022 N DC07 A Pay and Allowances Vouchers		1100	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE	

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102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
25 SOCIAL SECURITY, WOMAN A NT V 76 06/07/2022 63738 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, 01 SALARIES 0000 00 NO DETAILED HEAD									
VN072022000777 01/07/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
25 SOCIAL SECURITY, WOMAN A NT V 81 06/07/2022 118600 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, 01 SALARIES 0000 00 NO DETAILED HEAD									
VN072022000778 01/07/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
25 SOCIAL SECURITY, WOMAN A NT V 82 06/07/2022 84808 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, 01 SALARIES 0000 00 NO DETAILED HEAD									
VN072022059818 01/07/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
25 SOCIAL SECURITY, WOMAN A NT V 344 26/07/2022 68091 11654 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON,JAGRAON 01 SALARIES 0000 00 NO DETAILED HEAD									
VN072022059822 01/07/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
25 SOCIAL SECURITY, WOMAN A NT V 348 26/07/2022 7072 11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, 01 SALARIES 0000 00 NO DETAILED HEAD									
VN072022059824 01/07/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
25 SOCIAL SECURITY, WOMAN A NT V 350 26/07/2022 16077 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, 01 SALARIES 0000 00 NO DETAILED HEAD									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC MIN MIN_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME SO SOE_DESC BDGT DT DTL_HEAD_DESC									
CCO_ CCO									

VN072022059825 01/07/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
25 SOCIAL SECURITY, WOMAN A NT V 351 26/07/2022 130449 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, 01 SALARIES 0000 00 NO DETAILED HEAD									
VN072022059777 01/07/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
25 SOCIAL SECURITY, WOMAN A NT V 303 18/07/2022 269046 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, 01 SALARIES 0000 00 NO DETAILED HEAD									
VN072022059775 01/07/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
25 SOCIAL SECURITY, WOMAN A NT V 301 18/07/2022 144348 11657 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, 01 SALARIES 0000 00 NO DETAILED HEAD									
VN072022059749 01/07/2022 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE 02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
25 SOCIAL SECURITY, WOMAN A NT V 245 12/07/2022 29200 11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, 01 SALARIES 0000 00 NO DETAILED HEAD									

VN072022059876	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE					0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A NT V 264	14/07/2022		310500 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA		01	SALARIES		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022059877	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE					0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A NT V 265	14/07/2022		173250 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA		01	SALARIES		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022059880	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE					0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A NT V 268	14/07/2022		716614 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA		01	SALARIES		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022059881	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE					0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A NT V 269	14/07/2022		486628 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA		01	SALARIES		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022059755	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE					0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A NT V 281	15/07/2022		57070 11656 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MACHHIWARA		01	SALARIES		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022059759	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE					0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A NT V 285	15/07/2022		109994 11655 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA		01	SALARIES		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022059760	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE					0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A NT V 286	18/07/2022		48384 11658 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR		01	SALARIES		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022059713	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE					0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A NT V 209	12/07/2022		728869 11657 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL		01	SALARIES		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022059776	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE					0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A NT V 302	18/07/2022		140348 11657 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL		01	SALARIES		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022000779	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE					0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A NT V 83	06/07/2022		66804 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA		01	SALARIES		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022000740	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE					0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A NT V 44	06/07/2022		104044 11657 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL		01	SALARIES		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022000741	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE					0000 00 NO DETAILED HEAD
										01	SALARIES		

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25 SOCIAL SECURITY, WOMAN A NT V 45	06/07/2022	169648 11655 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000742 01/07/2022 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE						0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 46	06/07/2022	110300 11655 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA				01 SALARIES			
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000743 01/07/2022 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE						0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 47	06/07/2022	29200 11655 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA				01 SALARIES			
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000713 01/07/2022 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE						0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 17	05/07/2022	247500 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA				01 SALARIES			
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000715 01/07/2022 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE						0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 19	05/07/2022	267750 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA				01 SALARIES			
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000716 01/07/2022 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE						0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 20	05/07/2022	56460 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA				01 SALARIES			
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000717 01/07/2022 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE						0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 21	05/07/2022	810145 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA				01 SALARIES			
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000718 01/07/2022 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE						0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 22	05/07/2022	405000 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA				01 SALARIES			
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000719 01/07/2022 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE						0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 23	05/07/2022	234000 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA				01 SALARIES			
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000799 01/07/2022 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE						0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 103	06/07/2022	186081 11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA				01 SALARIES			
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000800 01/07/2022 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE						0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 104	06/07/2022	64124 11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA				01 SALARIES			
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000801 01/07/2022 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE						0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 105	06/07/2022	312750 11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA				01 SALARIES			
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000804 01/07/2022 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
		102 CHILD WELFARE							

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09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 108	06/07/2022	64639 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000805 01/07/2022 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE						02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 109	06/07/2022	29200 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000806 01/07/2022 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE						02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 110	06/07/2022	29200 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000807 01/07/2022 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE						02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 111	06/07/2022	105336 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000808 01/07/2022 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE						02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 112	06/07/2022	59511 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000840 01/07/2022 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE						02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 144	08/07/2022	842182 11656 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MACHHIWARA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000697 01/07/2022 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE						02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 1	05/07/2022	122744 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000699 01/07/2022 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE						02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 3	05/07/2022	48350 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000700 01/07/2022 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE						02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 4	05/07/2022	372825 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000701 01/07/2022 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE						02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 5	05/07/2022	897698 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000702 01/07/2022 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE						02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 6	05/07/2022	58044 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000703 01/07/2022 N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE						02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 7	05/07/2022	37100 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							

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VN072022000710	01/07/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
									0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 14	05/07/2022		43932	11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA		
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022000711	01/07/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
									0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 15	05/07/2022		559320	11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA		
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022000720	01/07/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
									0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 24	05/07/2022		558566	11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA		
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022000721	01/07/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
									0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 25	05/07/2022		571330	11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA		
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022000722	01/07/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
									0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 26	05/07/2022		364577	11658 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR		
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022000723	01/07/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
									0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 27	05/07/2022		177750	11658 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR		
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022000724	01/07/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
									0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 28	05/07/2022		725919	11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA		
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022000726	01/07/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
									0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 30	05/07/2022		204750	11655 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA		
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022000728	01/07/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
									0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 32	06/07/2022		29200	11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA		
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022000729	01/07/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
									0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 33	06/07/2022		68804	11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA		
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022000730	01/07/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
									0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 34	06/07/2022		194216	11658 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR		
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022000731	01/07/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
									0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 35	06/07/2022		83472	11656 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MACHHIWARA		
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		

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VN072022000732	01/07/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
									0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 36	06/07/2022		61068 11649	CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA		
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022000733	01/07/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
									0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 37	06/07/2022		73248 11649	CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA		
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022000734	01/07/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
									0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 38	06/07/2022		115024 11649	CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA		
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022000735	01/07/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
									0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 39	06/07/2022		47588 11656	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MACHHIWARA		
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022000736	01/07/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
									0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 40	06/07/2022		29200 11658	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR		
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022000737	01/07/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
									0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 41	06/07/2022		56080 11657	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL		
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022000738	01/07/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
									0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 42	06/07/2022		57737 11657	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL		
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022000739	01/07/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
									0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 43	06/07/2022		58400 11657	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL		
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022000792	01/07/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
									0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 96	06/07/2022		78896 11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA		
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022000793	01/07/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
									0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 97	06/07/2022		29200 11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA		
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022000794	01/07/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
									0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 98	06/07/2022		127056 11647	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA		
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022000795	01/07/2022	N DC07	A Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
									0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 99	06/07/2022		50612 11647	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA		

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5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072022000796 01/07/2022 N DC07 A Pay and Allowances Vouchers						1100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						0000 00 NO DETAILED HEAD			
25 SOCIAL SECURITY, WOMAN A NT V 100						06/07/2022	71416 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA		01 SALARIES
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022000797 01/07/2022 N DC07 A Pay and Allowances Vouchers						1100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						0000 00 NO DETAILED HEAD			
25 SOCIAL SECURITY, WOMAN A NT V 101						06/07/2022	66804 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA		01 SALARIES
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022000798 01/07/2022 N DC07 A Pay and Allowances Vouchers						1100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						0000 00 NO DETAILED HEAD			
25 SOCIAL SECURITY, WOMAN A NT V 102						06/07/2022	29200 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA		01 SALARIES
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022000780 01/07/2022 N DC07 A Pay and Allowances Vouchers						1100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						0000 00 NO DETAILED HEAD			
25 SOCIAL SECURITY, WOMAN A NT V 84						06/07/2022	29200 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA		01 SALARIES
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022000753 01/07/2022 N DC07 A Pay and Allowances Vouchers						1100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						0000 00 NO DETAILED HEAD			
25 SOCIAL SECURITY, WOMAN A NT V 57						06/07/2022	483878 11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA		01 SALARIES
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022000754 01/07/2022 N DC07 A Pay and Allowances Vouchers						1100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						0000 00 NO DETAILED HEAD			
25 SOCIAL SECURITY, WOMAN A NT V 58						06/07/2022	213750 11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA		01 SALARIES
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC					MIN MIN_DESC			BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION						PL	V	VCHR_N VCHR_DT	SO SOE_DESC
						NET_AMNT DDO_C NAME			
						CCO_ CCO			

VN072022000756 01/07/2022 N DC07 A Pay and Allowances Vouchers						1100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						0000 00 NO DETAILED HEAD			
25 SOCIAL SECURITY, WOMAN A NT V 60						06/07/2022	174830 11654 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON,JAGRAON		01 SALARIES
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022000757 01/07/2022 N DC07 A Pay and Allowances Vouchers						1100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						0000 00 NO DETAILED HEAD			
25 SOCIAL SECURITY, WOMAN A NT V 61						06/07/2022	29200 11654 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON,JAGRAON		01 SALARIES
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022000761 01/07/2022 N DC07 A Pay and Allowances Vouchers						1100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						0000 00 NO DETAILED HEAD			
25 SOCIAL SECURITY, WOMAN A NT V 65						06/07/2022	205988 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA		01 SALARIES
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022000762 01/07/2022 N DC07 A Pay and Allowances Vouchers						1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE

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102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
25 SOCIAL SECURITY, WOMAN A NT V 66									
06/07/2022 110536 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022000763 01/07/2022 N DC07 A Pay and Allowances Vouchers									
1100 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
25 SOCIAL SECURITY, WOMAN A NT V 67									
06/07/2022 192924 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022000764 01/07/2022 N DC07 A Pay and Allowances Vouchers									
1100 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
25 SOCIAL SECURITY, WOMAN A NT V 68									
06/07/2022 58400 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022000765 01/07/2022 N DC07 A Pay and Allowances Vouchers									
1100 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
25 SOCIAL SECURITY, WOMAN A NT V 69									
06/07/2022 29200 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022000769 01/07/2022 N DC07 A Pay and Allowances Vouchers									
1100 2235 SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
02 SOCIAL WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
25 SOCIAL SECURITY, WOMAN A NT V 73									
06/07/2022 115144 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022011889 01/07/2022 N DC07 A Pay and Allowances Vouchers									
1100 2401 CROP HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
01 AGRICULTURE NT V 43									
08/07/2022 83180 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA									
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022011890 01/07/2022 N DC07 A Pay and Allowances Vouchers									
1100 2401 CROP HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
01 AGRICULTURE NT V 44									
08/07/2022 82360 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA									
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022011891 01/07/2022 N DC07 A Pay and Allowances Vouchers									
1100 2401 CROP HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
01 AGRICULTURE NT V 45									
08/07/2022 58044 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA									
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022011892 01/07/2022 N DC07 A Pay and Allowances Vouchers									
1100 2401 CROP HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
01 AGRICULTURE NT V 46									
08/07/2022 120432 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA									
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022011893 01/07/2022 N DC07 A Pay and Allowances Vouchers									
1100 2401 CROP HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
01 AGRICULTURE NT V 47									
08/07/2022 180386 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA									
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022011894 01/07/2022 N DC07 A Pay and Allowances Vouchers									
1100 2401 CROP HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
01 AGRICULTURE NT V 48									
08/07/2022 19900 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA									
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022011895 01/07/2022 N DC07 A Pay and Allowances Vouchers									
1100 2401 CROP HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
01 AGRICULTURE NT V 49									
08/07/2022 45228 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA									
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
01 SALARIES									
0000 00 NO DETAILED HEAD									

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VN072022011896	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 50	08/07/2022	55076 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA		
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022062928	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 100	26/07/2022	14581 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA		
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022062929	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 101	26/07/2022	12446 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA		
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022062930	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 102	26/07/2022	113575 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA		
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022062931	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 103	26/07/2022	271933 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA		
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022062932	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 104	26/07/2022	1396 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA		
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022062933	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 105	26/07/2022	10764 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA		
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022062934	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 106	26/07/2022	2448 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA		
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022062935	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 107	26/07/2022	295230 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA		
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022062936	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 108	26/07/2022	188434 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA		
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022062901	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 82	15/07/2022	72000 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA		
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022062903	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 84	15/07/2022	149251 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA		
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		

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VN072022062904	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
01 AGRICULTURE	NT	V	85	15/07/2022	117864 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA			01 SALARIES	0000 00 NO DETAILED HEAD
					6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN072022062905	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
01 AGRICULTURE	NT	V	86	18/07/2022	78728 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA			01 SALARIES	0000 00 NO DETAILED HEAD
					6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN072022062906	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
01 AGRICULTURE	NT	V	87	18/07/2022	101008 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA			01 SALARIES	0000 00 NO DETAILED HEAD
					6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN072022062907	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
01 AGRICULTURE	NT	V	88	18/07/2022	100855 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA			01 SALARIES	0000 00 NO DETAILED HEAD
					6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN072022062892	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							119 HORTICULTURE AND VEGETABLE CROPS		
34 HORTICULTURE	NT	V	64	11/07/2022	216768 11697 DEPUTY DIRECTOR HORTICULTURE, HORTICULTURE, LUDHIANA			01 SALARIES	0000 00 NO DETAILED HEAD
					6501 DIRECTOR, HORTICULTURE, PUNJAB,				
VN072022062910	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							119 HORTICULTURE AND VEGETABLE CROPS		
34 HORTICULTURE	NT	V	91	18/07/2022	16212 11697 DEPUTY DIRECTOR HORTICULTURE, HORTICULTURE, LUDHIANA			01 SALARIES	0000 00 NO DETAILED HEAD
					6501 DIRECTOR, HORTICULTURE, PUNJAB,				
VN072022062927	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							119 HORTICULTURE AND VEGETABLE CROPS		
34 HORTICULTURE	NT	V	99	25/07/2022	47647 11697 DEPUTY DIRECTOR HORTICULTURE, HORTICULTURE, LUDHIANA			01 SALARIES	0000 00 NO DETAILED HEAD
					6501 DIRECTOR, HORTICULTURE, PUNJAB,				
VN072022062937	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							119 HORTICULTURE AND VEGETABLE CROPS		
34 HORTICULTURE	NT	V	109	26/07/2022	22934 11697 DEPUTY DIRECTOR HORTICULTURE, HORTICULTURE, LUDHIANA			01 SALARIES	0000 00 NO DETAILED HEAD
					6501 DIRECTOR, HORTICULTURE, PUNJAB,				
VN072022011856	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							119 HORTICULTURE AND VEGETABLE CROPS		
34 HORTICULTURE	NT	V	10	06/07/2022	382236 11697 DEPUTY DIRECTOR HORTICULTURE, HORTICULTURE, LUDHIANA			01 SALARIES	0000 00 NO DETAILED HEAD
					6501 DIRECTOR, HORTICULTURE, PUNJAB,				
VN072022011857	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							119 HORTICULTURE AND VEGETABLE CROPS		
34 HORTICULTURE	NT	V	11	06/07/2022	720307 11697 DEPUTY DIRECTOR HORTICULTURE, HORTICULTURE, LUDHIANA			01 SALARIES	0000 00 NO DETAILED HEAD
					6501 DIRECTOR, HORTICULTURE, PUNJAB,				
VN072022011858	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							119 HORTICULTURE AND VEGETABLE CROPS		
34 HORTICULTURE	NT	V	12	06/07/2022	256844 11697 DEPUTY DIRECTOR HORTICULTURE, HORTICULTURE, LUDHIANA			01 SALARIES	0000 00 NO DETAILED HEAD
					6501 DIRECTOR, HORTICULTURE, PUNJAB,				
VN072022011859	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							119 HORTICULTURE AND VEGETABLE CROPS		
								01 SALARIES	0000 00 NO DETAILED HEAD

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	34 HORTICULTURE	NT V 13	06/07/2022	240368 11697 DEPUTY DIRECTOR HORTICULTURE, HORTICULTURE, LUDHIANA					
				6501 DIRECTOR, HORTICULTURE, PUNJAB,					
VN072022011860	01/07/2022 N DC07 A Pay and Allowances Vouchers		1100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS					0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 14	06/07/2022	197136 11697 DEPUTY DIRECTOR HORTICULTURE, HORTICULTURE, LUDHIANA	01 SALARIES				
				6501 DIRECTOR, HORTICULTURE, PUNJAB,					
VN072022011861	01/07/2022 N DC07 A Pay and Allowances Vouchers		1100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION			119 HORTICULTURE AND VEGETABLE CROPS					0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 15	06/07/2022	26618 11697 DEPUTY DIRECTOR HORTICULTURE, HORTICULTURE, LUDHIANA	01 SALARIES				
				6501 DIRECTOR, HORTICULTURE, PUNJAB,					
VN072022011867	01/07/2022 N DC07 A Pay and Allowances Vouchers		1100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 21	06/07/2022	229296 11686 SEED TESTING OFFICER, LUDHIANA, LUDHIANA	01 SALARIES				
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022011868	01/07/2022 N DC07 A Pay and Allowances Vouchers		1100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 22	06/07/2022	78440 11686 SEED TESTING OFFICER, LUDHIANA, LUDHIANA	01 SALARIES				
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022011869	01/07/2022 N DC07 A Pay and Allowances Vouchers		1100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 23	06/07/2022	446080 11686 SEED TESTING OFFICER, LUDHIANA, LUDHIANA	01 SALARIES				
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022011870	01/07/2022 N DC07 A Pay and Allowances Vouchers		1100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 24	06/07/2022	760972 11686 SEED TESTING OFFICER, LUDHIANA, LUDHIANA	01 SALARIES				
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022011871	01/07/2022 N DC07 A Pay and Allowances Vouchers		1100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 25	06/07/2022	213918 11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB, LUDHIANA, LUDHIANA	01 SALARIES				
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022011872	01/07/2022 N DC07 A Pay and Allowances Vouchers		1100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 26	06/07/2022	94224 11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB, LUDHIANA, LUDHIANA	01 SALARIES				
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022011873	01/07/2022 N DC07 A Pay and Allowances Vouchers		1100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 27	06/07/2022	65788 11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB, LUDHIANA, LUDHIANA	01 SALARIES				
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022011874	01/07/2022 N DC07 A Pay and Allowances Vouchers		1100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 28	07/07/2022	473560 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA	01 SALARIES				
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022011875	01/07/2022 N DC07 A Pay and Allowances Vouchers		1100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 29	07/07/2022	155504 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA	01 SALARIES				
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022011876	01/07/2022 N DC07 A Pay and Allowances Vouchers		1100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					

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01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 30	07/07/2022	713816 11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN072022011877	01/07/2022 N DC07 A Pay and Allowances Vouchers		1100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 31	07/07/2022	286008 11694	SENIOR ANALYST, INSECTICIDE TESTING LABORATORY, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN072022011879	01/07/2022 N DC07 A Pay and Allowances Vouchers		1100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 33	07/07/2022	1062270 11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN072022011881	01/07/2022 N DC07 A Pay and Allowances Vouchers		1100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 35	07/07/2022	788176 11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN072022011882	01/07/2022 N DC07 A Pay and Allowances Vouchers		1100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 36	07/07/2022	4157980 11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN072022011883	01/07/2022 N DC07 A Pay and Allowances Vouchers		1100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 37	07/07/2022	2526138 11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN072022011884	01/07/2022 N DC07 A Pay and Allowances Vouchers		1100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 38	07/07/2022	861256 11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN072022011885	01/07/2022 N DC07 A Pay and Allowances Vouchers		1100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 39	07/07/2022	359200 11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN072022011886	01/07/2022 N DC07 A Pay and Allowances Vouchers		1100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 40	07/07/2022	450878 11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN072022011887	01/07/2022 N DC07 A Pay and Allowances Vouchers		1100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 41	07/07/2022	19900 11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN072022011888	01/07/2022 N DC07 A Pay and Allowances Vouchers		1100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 42	07/07/2022	70200 11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN072022011897	01/07/2022 N DC07 A Pay and Allowances Vouchers		1100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 51	08/07/2022	58844 11685	CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA 6401 DIRECTOR, AGRICULTURE, PUNJAB,				

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VN072022011898	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	01	AGRICULTURE		NT	V 52	08/07/2022	104744	11685	01 SALARIES
								CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA	
								6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN072022011899	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	01	AGRICULTURE		NT	V 53	08/07/2022	164216	11685	01 SALARIES
								CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA	
								6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN072022011900	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	01	AGRICULTURE		NT	V 54	08/07/2022	32760	11685	01 SALARIES
								CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA	
								6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN072022011901	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	01	AGRICULTURE		NT	V 55	08/07/2022	54932	11685	01 SALARIES
								CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA	
								6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN072022011902	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	01	AGRICULTURE		NT	V 56	08/07/2022	73076	11685	01 SALARIES
								CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA	
								6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN072022011903	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	01	AGRICULTURE		NT	V 57	08/07/2022	213918	11685	01 SALARIES
								CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA	
								6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN072022011904	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	01	AGRICULTURE		NT	V 58	08/07/2022	311900	11685	01 SALARIES
								CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA	
								6401 DIRECTOR, AGRICULTURE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
								MIN MIN_DESC	
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION		PL	V VCHR_N VCHR_DT		NET_AMNT	DDO_C NAME	S0 SOE_DESC
						CCO_ CCO			

VN072022011847	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	01	AGRICULTURE		NT	V 1	05/07/2022	65100	11695	01 SALARIES
								ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA	
								6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN072022011848	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	01	AGRICULTURE		NT	V 2	05/07/2022	51996	11694	01 SALARIES
								SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA	
								6401 DIRECTOR, AGRICULTURE,PUNJAB,	
VN072022011849	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	01	AGRICULTURE		NT	V 3	06/07/2022	303464	11695	01 SALARIES
								ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA	

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6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072022011850	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
01 AGRICULTURE	NT	V	4	06/07/2022	286008 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD	
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072022011851	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
01 AGRICULTURE	NT	V	5	06/07/2022	109352 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD	
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072022011852	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
01 AGRICULTURE	NT	V	6	06/07/2022	62484 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD	
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072022011853	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
01 AGRICULTURE	NT	V	7	06/07/2022	244756 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD	
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072022011854	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
01 AGRICULTURE	NT	V	8	06/07/2022	44900 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD	
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072022011855	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
01 AGRICULTURE	NT	V	9	06/07/2022	128784 11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB,LUDHIANA,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD	
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072022011864	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
01 AGRICULTURE	NT	V	18	06/07/2022	213918 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD	
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072022011865	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
01 AGRICULTURE	NT	V	19	06/07/2022	89056 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD	
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072022011866	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
01 AGRICULTURE	NT	V	20	06/07/2022	136768 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD	
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072022003786	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
02 ANIMAL HUSBANDRY AND FISH	NT	V	18	06/07/2022	3166100 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD	
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN072022065013	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
02 ANIMAL HUSBANDRY AND FISH	NT	V	64	18/07/2022	457013 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA	01 SALARIES		0000 00 NO DETAILED HEAD	
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN072022003788	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									

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	02 ANIMAL HUSBANDRY AND FISH NT V 20	06/07/2022	480772 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA	01 SALARIES					
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN072022003789	01/07/2022 N DC07 A Pay and Allowances Vouchers	1100	2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	02 ANIMAL HUSBANDRY AND FISH NT V 21	06/07/2022	423432 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA	01 SALARIES					
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN072022003790	01/07/2022 N DC07 A Pay and Allowances Vouchers	1100	2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	02 ANIMAL HUSBANDRY AND FISH NT V 22	06/07/2022	79044 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA	01 SALARIES					
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN072022003791	01/07/2022 N DC07 A Pay and Allowances Vouchers	1100	2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	02 ANIMAL HUSBANDRY AND FISH NT V 23	06/07/2022	167224 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA	01 SALARIES					
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN072022003792	01/07/2022 N DC07 A Pay and Allowances Vouchers	1100	2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	02 ANIMAL HUSBANDRY AND FISH NT V 24	06/07/2022	648373 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA	01 SALARIES					
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN072022003793	01/07/2022 N DC07 A Pay and Allowances Vouchers	1100	2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	02 ANIMAL HUSBANDRY AND FISH NT V 25	06/07/2022	1991848 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA	01 SALARIES					
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN072022003794	01/07/2022 N DC07 A Pay and Allowances Vouchers	1100	2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	02 ANIMAL HUSBANDRY AND FISH NT V 26	06/07/2022	170136 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA	01 SALARIES					
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN072022003795	01/07/2022 N DC07 A Pay and Allowances Vouchers	1100	2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	02 ANIMAL HUSBANDRY AND FISH NT V 27	06/07/2022	77600 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA	01 SALARIES					
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN072022003796	01/07/2022 N DC07 A Pay and Allowances Vouchers	1100	2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	02 ANIMAL HUSBANDRY AND FISH NT V 28	06/07/2022	47600 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA	01 SALARIES					
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN072022003797	01/07/2022 N DC07 A Pay and Allowances Vouchers	1100	2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	02 ANIMAL HUSBANDRY AND FISH NT V 29	06/07/2022	262304 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA	01 SALARIES					
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN072022003798	01/07/2022 N DC07 A Pay and Allowances Vouchers	1100	2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	02 ANIMAL HUSBANDRY AND FISH NT V 30	06/07/2022	41028 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA	01 SALARIES					
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN072022003800	01/07/2022 N DC07 A Pay and Allowances Vouchers	1100	2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD		
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	02 ANIMAL HUSBANDRY AND FISH NT V 32	06/07/2022	47600 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA	01 SALARIES					
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN072022003801	01/07/2022 N DC07 A Pay and Allowances Vouchers	1100	2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD		

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 33	06/07/2022	353394	11702	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA					
		6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022003811 01/07/2022 N DC07 A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 43	06/07/2022	36000	11702	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA					
		6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022003816 01/07/2022 N DC07 A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 48	07/07/2022	143376	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA					
		6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022003817 01/07/2022 N DC07 A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 49	07/07/2022	116596	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA					
		6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022003818 01/07/2022 N DC07 A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 50	07/07/2022	214896	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA					
		6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022003771 01/07/2022 N DC07 A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 3	05/07/2022	9216	11701	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA					
		6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022003772 01/07/2022 N DC07 A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 4	05/07/2022	18000	11701	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA					
		6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022003773 01/07/2022 N DC07 A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 5	05/07/2022	1057025	11701	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA					
		6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022003774 01/07/2022 N DC07 A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 6	05/07/2022	56460	11702	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA					
		6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022003769 01/07/2022 N DC07 A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 1	05/07/2022	392614	11702	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA					
		6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022003770 01/07/2022 N DC07 A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 2	05/07/2022	396852	11702	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA					
		6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022003776 01/07/2022 N DC07 A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 8	05/07/2022	3058744	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA					
		6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					

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VN072022003778	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 10	05/07/2022	1101615	11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA	01 SALARIES
							6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072022003775	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 7	05/07/2022	18000	11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA	01 SALARIES
							6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072022003777	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 9	05/07/2022	72000	11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA	01 SALARIES
							6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072022003782	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 14	06/07/2022	7269182	11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA	01 SALARIES
							6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072022003783	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 15	06/07/2022	476000	11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA	01 SALARIES
							6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072022003784	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 16	06/07/2022	5580167	11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA	01 SALARIES
							6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072022003785	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 17	06/07/2022	174154	11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA	01 SALARIES
							6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072022065025	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 76	26/07/2022	14761	11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA	01 SALARIES
							6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072022065026	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 77	26/07/2022	500	11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA	01 SALARIES
							6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072022065027	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 78	26/07/2022	11592	11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA	01 SALARIES
							6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072022065028	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 79	26/07/2022	54872	11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA	01 SALARIES
							6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072022065029	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 80	26/07/2022	35805	11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA	01 SALARIES
							6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	

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02	ANIMAL HUSBANDRY AND FISH NT V 59	13/07/2022	99104 11701	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA					
			6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022004301	01/07/2022 N DC07 A Pay and Allowances Vouchers	1100	2404	DAIRY DEVELOPMENT				00	NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 1	06/07/2022	67508 11708	DAIRY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, BIGA,LUDHIANA	01	SALARIES			
			6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN072022004302	01/07/2022 N DC07 A Pay and Allowances Vouchers	1100	2404	DAIRY DEVELOPMENT				00	NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 2	06/07/2022	55764 11708	DAIRY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, BIGA,LUDHIANA	01	SALARIES			
			6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN072022004303	01/07/2022 N DC07 A Pay and Allowances Vouchers	1100	2404	DAIRY DEVELOPMENT				00	NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 3	08/07/2022	40476 11704	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA	01	SALARIES			
			6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN072022004304	01/07/2022 N DC07 A Pay and Allowances Vouchers	1100	2404	DAIRY DEVELOPMENT				00	NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 4	08/07/2022	153304 11704	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA	01	SALARIES			
			6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN072022004307	01/07/2022 N DC07 A Pay and Allowances Vouchers	1100	2404	DAIRY DEVELOPMENT				00	NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 7	08/07/2022	93976 11704	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA	01	SALARIES			
			6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN072022004305	01/07/2022 N DC07 A Pay and Allowances Vouchers	1100	2404	DAIRY DEVELOPMENT				00	NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 5	08/07/2022	100643 11704	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA	01	SALARIES			
			6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN072022065266	01/07/2022 N DC07 A Pay and Allowances Vouchers	1100	2404	DAIRY DEVELOPMENT				00	NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 10	26/07/2022	148062 11704	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA	01	SALARIES			
			6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC		
SU	SUB_HEAD_DESC	MIN MIN_DESC					BDGT DT DTL_HEAD_DESC		
	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	S0	SOE_DESC	
		CCO_	CCO						

VN072022004308	01/07/2022 N DC07 A Pay and Allowances Vouchers	1100	2404	DAIRY DEVELOPMENT				00	NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 8	08/07/2022	61044 11704	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA	01	SALARIES			
			6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN072022065270	01/07/2022 N DC07 A Pay and Allowances Vouchers	1100	2404	DAIRY DEVELOPMENT				00	NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 14	26/07/2022	58052 11704	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA	01	SALARIES			
			6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					

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VN072022065269	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 13	26/07/2022	35172 11704 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA		
							6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN072022065268	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 12	26/07/2022	47488 11704 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA		
							6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN072022065267	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 11	26/07/2022	35188 11704 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA		
							6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN072022004306	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION AND ADMINISTRATION			01 SALARIES	0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 6	08/07/2022	70180 11704 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA		
							6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN072022022263	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION			01 SALARIES	0000 00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES NT V 4	05/07/2022	254236 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA		
							8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN072022065330	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD
							800 OTHER EXPENDITURE		
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			01 SALARIES	0000 01 STATE COMMISSION
					09 FOOD AND SUPPLIES NT V 51	26/07/2022	204402 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA		
							8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN072022022265	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION			01 SALARIES	0000 00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES NT V 6	05/07/2022	1121174 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA		
							8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN072022022266	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION			01 SALARIES	0000 00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES NT V 7	05/07/2022	366356 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA		
							8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN072022022267	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION			01 SALARIES	0000 00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES NT V 8	06/07/2022	548216 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA		
							8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN072022022268	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION			01 SALARIES	0000 00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES NT V 9	06/07/2022	269734 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA		
							8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN072022022269	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION			01 SALARIES	0000 00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES NT V 10	06/07/2022	471566 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA		
							8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN072022022270	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
					01 DIRECTION			01 SALARIES	0000 00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES NT V 11	06/07/2022	4490092 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA		
							8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		

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800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES	NT V 1	05/07/2022	29900	11800	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA, LUDHIANA				
			8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022022261 01/07/2022 N DC07 A Pay and Allowances Vouchers			1100	3456	CIVIL SUPPLIES				00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES	NT V 2	05/07/2022	76632	11800	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA, LUDHIANA				
			8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022022262 01/07/2022 N DC07 A Pay and Allowances Vouchers			1100	3456	CIVIL SUPPLIES				00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES	NT V 3	05/07/2022	58188	11800	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA, LUDHIANA				
			8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022065298 01/07/2022 N DC07 A Pay and Allowances Vouchers			1100	3456	CIVIL SUPPLIES				00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES	NT V 19	11/07/2022	290880	11800	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA, LUDHIANA				
			8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022065299 01/07/2022 N DC07 A Pay and Allowances Vouchers			1100	3456	CIVIL SUPPLIES				00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES	NT V 20	11/07/2022	94224	11800	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA, LUDHIANA				
			8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022065300 01/07/2022 N DC07 A Pay and Allowances Vouchers			1100	3456	CIVIL SUPPLIES				00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES	NT V 21	11/07/2022	122404	11800	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA, LUDHIANA				
			8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022065301 01/07/2022 N DC07 A Pay and Allowances Vouchers			1100	3456	CIVIL SUPPLIES				00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES	NT V 22	11/07/2022	58516	11800	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA, LUDHIANA				
			8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022065302 01/07/2022 N DC07 A Pay and Allowances Vouchers			1100	3456	CIVIL SUPPLIES				00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES	NT V 23	11/07/2022	143528	11800	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA, LUDHIANA				
			8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022065318 01/07/2022 N DC07 A Pay and Allowances Vouchers			1100	3456	CIVIL SUPPLIES				00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES	NT V 39	18/07/2022	175664	11800	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA, LUDHIANA				
			8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022065319 01/07/2022 N DC07 A Pay and Allowances Vouchers			1100	3456	CIVIL SUPPLIES				00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES	NT V 40	18/07/2022	97390	11800	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA, LUDHIANA				
			8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022065326 01/07/2022 N DC07 A Pay and Allowances Vouchers			1100	3456	CIVIL SUPPLIES				00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES	NT V 47	26/07/2022	176458	11800	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA, LUDHIANA				
			8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022065327 01/07/2022 N DC07 A Pay and Allowances Vouchers			1100	3456	CIVIL SUPPLIES				00 NON SUB MAJOR HEAD
800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES	NT V 48	26/07/2022	90442	11800	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA, LUDHIANA				
			8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				

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VN072022065328	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986	(ESTT.)					01 SALARIES	0000 01 STATE COMMISSION
	09	FOOD AND SUPPLIES	NT V 49	26/07/2022	130234 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA, LUDHIANA				
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022065329	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986	(ESTT.)					01 SALARIES	0000 01 STATE COMMISSION
	09	FOOD AND SUPPLIES	NT V 50	26/07/2022	140019 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA, LUDHIANA				
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022022264	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1100	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
	01	DIRECTION						001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
								01 SALARIES	
	09	FOOD AND SUPPLIES	NT V 5	05/07/2022	65840 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA, LUDHIANA				
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022087676	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
	01	TREASURY ESTABLISHMENT						097 TREASURY ESTABLISHMENT	0000 00 NO DETAILED HEAD
								01 SALARIES	
	08	FINANCE	NT V 9	07/07/2022	77600 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA				
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022087677	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
	01	TREASURY ESTABLISHMENT						097 TREASURY ESTABLISHMENT	0000 00 NO DETAILED HEAD
								01 SALARIES	
	08	FINANCE	NT V 10	07/07/2022	142358 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA				
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022087678	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
	01	TREASURY ESTABLISHMENT						097 TREASURY ESTABLISHMENT	0000 00 NO DETAILED HEAD
								01 SALARIES	
	08	FINANCE	NT V 13	07/07/2022	104016 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA				
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022087675	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
	01	TREASURY ESTABLISHMENT						097 TREASURY ESTABLISHMENT	0000 00 NO DETAILED HEAD
								01 SALARIES	
	08	FINANCE	NT V 8	07/07/2022	72214 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA				
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022087667	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
	01	TREASURY ESTABLISHMENT						097 TREASURY ESTABLISHMENT	0000 00 NO DETAILED HEAD
								01 SALARIES	
	08	FINANCE	NT V 12	07/07/2022	206740 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA				
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
	SU	SUB_HEAD_DESC						MIN MIN_DESC	
									BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME	SO SOE_DESC
					CCO_ CCO				

VN072022087673	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
	01	TREASURY ESTABLISHMENT						097 TREASURY ESTABLISHMENT	0000 00 NO DETAILED HEAD
								01 SALARIES	
	08	FINANCE	NT V 6	07/07/2022	18000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA				
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022087674	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
	01	TREASURY ESTABLISHMENT						097 TREASURY ESTABLISHMENT	0000 00 NO DETAILED HEAD
								01 SALARIES	

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08 FINANCE	NT V 7	07/07/2022	60164 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022087666 01/07/2022 N DC07 A Pay and Allowances Vouchers		1200	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD		
01 TREASURY ESTABLISHMENT						01 SALARIES		0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 11	07/07/2022	160928 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022059940 01/07/2022 N DC07 A Pay and Allowances Vouchers		1200	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
01 OLD AGE PENSIONS						01 SALARIES		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 182	15/07/2022	15676 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,							
VN072022060030 01/07/2022 N DC07 A Pay and Allowances Vouchers		1200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE		
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01 SALARIES		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 272	26/07/2022	100000 12172 CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022060051 01/07/2022 N DC07 A Pay and Allowances Vouchers		1200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE		
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS						01 SALARIES		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 52	11/07/2022	1226468 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022059958 01/07/2022 N DC07 A Pay and Allowances Vouchers		1200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04 LEGAL AID TO THE POOR						01 SALARIES		0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE	NT V 200	20/07/2022	9222 12456 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHIKHI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN072022059959 01/07/2022 N DC07 A Pay and Allowances Vouchers		1200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04 LEGAL AID TO THE POOR						01 SALARIES		0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE	NT V 201	20/07/2022	9761 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022059960 01/07/2022 N DC07 A Pay and Allowances Vouchers		1200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04 LEGAL AID TO THE POOR						01 SALARIES		0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE	NT V 202	20/07/2022	18000 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022059961 01/07/2022 N DC07 A Pay and Allowances Vouchers		1200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04 LEGAL AID TO THE POOR						01 SALARIES		0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE	NT V 203	20/07/2022	14000 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000855 01/07/2022 N DC07 A Pay and Allowances Vouchers		1200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04 LEGAL AID TO THE POOR						01 SALARIES		0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE	NT V 6	06/07/2022	102786 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000856 01/07/2022 N DC07 A Pay and Allowances Vouchers		1200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04 LEGAL AID TO THE POOR						01 SALARIES		0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE	NT V 7	06/07/2022	139798 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000865 01/07/2022 N DC07 A Pay and Allowances Vouchers		1200	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
01 OLD AGE PENSIONS						01 SALARIES		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 16	06/07/2022	89056 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,							
VN072022000866 01/07/2022 N DC07 A Pay and Allowances Vouchers		1200	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		

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01 OLD AGE PENSIONS							01 SALARIES	0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 17	06/07/2022	19900 12220	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA						
		6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,						
VN072022000867 01/07/2022 N DC07 A Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 OLD AGE PENSIONS			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 18	06/07/2022	135166 12220	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA						
		6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,						
VN072022000868 01/07/2022 N DC07 A Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 OLD AGE PENSIONS			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 19	06/07/2022	53850 12220	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA						
		6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,						
VN072022000869 01/07/2022 N DC07 A Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 OLD AGE PENSIONS			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 20	06/07/2022	68464 12220	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA						
		6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,						
VN072022000858 01/07/2022 N DC07 A Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 OLD AGE PENSIONS			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 9	06/07/2022	98120 12220	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA						
		6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,						
VN072022059939 01/07/2022 N DC07 A Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			200 OTHER PROGRAMMES					0000 99 NO DETAILED HEAD	
04 DEFENCE SERVICES WELFARE NT V 181	15/07/2022	156127 12161	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA						
		5901	DIRECTOR, SAINIK WELFARE,PUNJAB,						
VN072022000871 01/07/2022 N DC07 A Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			200 OTHER PROGRAMMES					0000 99 NO DETAILED HEAD	
04 DEFENCE SERVICES WELFARE NT V 22	06/07/2022	41244 12161	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA						
		5901	DIRECTOR, SAINIK WELFARE,PUNJAB,						
VN072022000872 01/07/2022 N DC07 A Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			200 OTHER PROGRAMMES					0000 99 NO DETAILED HEAD	
04 DEFENCE SERVICES WELFARE NT V 23	06/07/2022	136538 12161	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA						
		5901	DIRECTOR, SAINIK WELFARE,PUNJAB,						
VN072022000873 01/07/2022 N DC07 A Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			200 OTHER PROGRAMMES					0000 99 NO DETAILED HEAD	
04 DEFENCE SERVICES WELFARE NT V 24	06/07/2022	72214 12161	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA						
		5901	DIRECTOR, SAINIK WELFARE,PUNJAB,						
VN072022060036 01/07/2022 N DC07 A Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			200 OTHER PROGRAMMES					0000 99 NO DETAILED HEAD	
04 DEFENCE SERVICES WELFARE NT V 278	28/07/2022	16629 12161	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA						
		5901	DIRECTOR, SAINIK WELFARE,PUNJAB,						
VN072022000851 01/07/2022 N DC07 A Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE					0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 2	05/07/2022	32156 12224	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA						
		2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022000852 01/07/2022 N DC07 A Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE					0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 3	05/07/2022	49582 12492	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA						
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						

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VN072022000853	01/07/2022	N DC07	A Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
25	SOCIAL SECURITY, WOMAN A NT V 4	06/07/2022	838771 12172 CHILD DEVELOPMENT PROJECT OFFICER, BHIKHI, MANSA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						0000 00 NO DETAILED HEAD
VN072022000857	01/07/2022	N DC07	A Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
25	SOCIAL SECURITY, WOMAN A NT V 8	06/07/2022	54050 12492 DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER, MANSA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						0000 00 NO DETAILED HEAD
VN072022000864	01/07/2022	N DC07	A Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
25	SOCIAL SECURITY, WOMAN A NT V 15	06/07/2022	87600 12165 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, MANSA, MANSA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						0000 00 NO DETAILED HEAD
VN072022000859	01/07/2022	N DC07	A Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
25	SOCIAL SECURITY, WOMAN A NT V 10	06/07/2022	58400 12172 CHILD DEVELOPMENT PROJECT OFFICER, BHIKHI, MANSA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						0000 00 NO DETAILED HEAD
VN072022000860	01/07/2022	N DC07	A Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
25	SOCIAL SECURITY, WOMAN A NT V 11	06/07/2022	47588 12172 CHILD DEVELOPMENT PROJECT OFFICER, BHIKHI, MANSA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						0000 00 NO DETAILED HEAD
VN072022000861	01/07/2022	N DC07	A Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
25	SOCIAL SECURITY, WOMAN A NT V 12	06/07/2022	108826 12165 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, MANSA, MANSA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						0000 00 NO DETAILED HEAD
VN072022000862	01/07/2022	N DC07	A Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
25	SOCIAL SECURITY, WOMAN A NT V 13	06/07/2022	68464 12165 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, MANSA, MANSA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						0000 00 NO DETAILED HEAD
VN072022000863	01/07/2022	N DC07	A Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
25	SOCIAL SECURITY, WOMAN A NT V 14	06/07/2022	185848 12165 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, MANSA, MANSA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						0000 00 NO DETAILED HEAD
VN072022000875	01/07/2022	N DC07	A Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
25	SOCIAL SECURITY, WOMAN A NT V 26	06/07/2022	93876 12224 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						0000 00 NO DETAILED HEAD
VN072022000876	01/07/2022	N DC07	A Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
25	SOCIAL SECURITY, WOMAN A NT V 27	06/07/2022	186740 12224 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						0000 00 NO DETAILED HEAD
VN072022000877	01/07/2022	N DC07	A Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
25	SOCIAL SECURITY, WOMAN A NT V 28	06/07/2022	191052 12224 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						0000 00 NO DETAILED HEAD
VN072022000878	01/07/2022	N DC07	A Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
25	SOCIAL SECURITY, WOMAN A NT V 29	06/07/2022	87600 12224 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						0000 00 NO DETAILED HEAD

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VN072022000879	01/07/2022	N DC07	A Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 30	07/07/2022		47588 12164	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA,MANSA	01	SALARIES
					5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022000880	01/07/2022	N DC07	A Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 31	07/07/2022		58400 12164	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA,MANSA	01	SALARIES
					5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022000881	01/07/2022	N DC07	A Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 32	07/07/2022		125672 12164	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA,MANSA	01	SALARIES
					5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022000882	01/07/2022	N DC07	A Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 33	07/07/2022		99284 12164	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA,MANSA	01	SALARIES
					5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022000883	01/07/2022	N DC07	A Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 34	07/07/2022		646879 12164	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA,MANSA	01	SALARIES
					5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022000884	01/07/2022	N DC07	A Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 35	07/07/2022		33460 12164	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA,MANSA	01	SALARIES
					5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022000885	01/07/2022	N DC07	A Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 36	07/07/2022		33460 12164	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA,MANSA	01	SALARIES
					5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022060015	01/07/2022	N DC07	A Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 257	25/07/2022		47524 12172	CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA	01	SALARIES
					5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022060029	01/07/2022	N DC07	A Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 271	26/07/2022		1600 12172	CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA	01	SALARIES
					5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022060053	01/07/2022	N DC07	A Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 54	11/07/2022		1263310 12224	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA	01	SALARIES
					2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022059962	01/07/2022	N DC07	A Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 204	21/07/2022		208288 12172	CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA	01	SALARIES
					5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022060103	01/07/2022	N DC07	A Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 104	11/07/2022		50740 12172	CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA	01	SALARIES

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5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072022060047	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
		25	SOCIAL SECURITY,	WOMAN A NT V 129	12/07/2022	72214 12165 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022060048	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
		25	SOCIAL SECURITY,	WOMAN A NT V 130	12/07/2022	1112403 12165 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022059943	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
		25	SOCIAL SECURITY,	WOMAN A NT V 185	18/07/2022	47588 12163 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022059944	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
		25	SOCIAL SECURITY,	WOMAN A NT V 186	18/07/2022	58400 12163 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022059945	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
		25	SOCIAL SECURITY,	WOMAN A NT V 187	18/07/2022	1393632 12163 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022062987	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT V 33	26/07/2022	10624 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN072022062989	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT V 35	26/07/2022	2176 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN072022011951	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT V 14	07/07/2022	779844 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN072022011950	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT V 13	07/07/2022	185672 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN072022011949	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT V 12	07/07/2022	1137128 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN072022011956	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT V 19	07/07/2022	535048 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN072022011955	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION									0000 00 NO DETAILED HEAD

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	01 AGRICULTURE	NT V 18	07/07/2022	1431560 12174	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA	01 SALARIES			
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022011954	01/07/2022 N DC07 A Pay and Allowances Vouchers		1200	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD		
	01 DIRECTION			001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 17	07/07/2022	616656 12174	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA	01 SALARIES			
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022011953	01/07/2022 N DC07 A Pay and Allowances Vouchers		1200	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD		
	01 DIRECTION			001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 16	07/07/2022	131832 12174	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA	01 SALARIES			
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022011952	01/07/2022 N DC07 A Pay and Allowances Vouchers		1200	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD		
	01 DIRECTION			001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 15	07/07/2022	398716 12174	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA	01 SALARIES			
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022062988	01/07/2022 N DC07 A Pay and Allowances Vouchers		1200	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD		
	01 DIRECTION			001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 34	26/07/2022	14309 12174	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA	01 SALARIES			
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022062978	01/07/2022 N DC07 A Pay and Allowances Vouchers		1200	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD		
	01 DIRECTION			001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 24	15/07/2022	19742 12174	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA	01 SALARIES			
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022062979	01/07/2022 N DC07 A Pay and Allowances Vouchers		1200	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD		
	01 DIRECTION			001	DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 25	15/07/2022	8405 12174	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA	01 SALARIES			
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022011944	01/07/2022 N DC07 A Pay and Allowances Vouchers		1200	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD		
	01 DIRECTION			119	HORTICULTURE AND VEGETABLE CROPS			0000 00 NO DETAILED HEAD	
	34 HORTICULTURE	NT V 7	06/07/2022	167824 12176	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA	01 SALARIES			
				6501	DIRECTOR, HORTICULTURE,PUNJAB,				
VN072022011945	01/07/2022 N DC07 A Pay and Allowances Vouchers		1200	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD		
	01 DIRECTION			119	HORTICULTURE AND VEGETABLE CROPS			0000 00 NO DETAILED HEAD	
	34 HORTICULTURE	NT V 8	06/07/2022	108100 12176	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA	01 SALARIES			
				6501	DIRECTOR, HORTICULTURE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC		
	SU SUB_HEAD_DESC			MIN MIN_DESC					BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		S0 SOE_DESC			
			CCO_ CCO						

VN072022011946	01/07/2022 N DC07 A Pay and Allowances Vouchers		1200	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD		
	01 DIRECTION			119	HORTICULTURE AND VEGETABLE CROPS			0000 00 NO DETAILED HEAD	
	34 HORTICULTURE	NT V 9	06/07/2022	173646 12176	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA	01 SALARIES			
				6501	DIRECTOR, HORTICULTURE,PUNJAB,				

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VN072022011947	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							119 HORTICULTURE AND VEGETABLE CROPS		
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	34	HORTICULTURE		NT V 10	06/07/2022		78791 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA		
							6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN072022011938	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							119 HORTICULTURE AND VEGETABLE CROPS		
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	34	HORTICULTURE		NT V 1	05/07/2022		30114 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA		
							6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN072022011939	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							119 HORTICULTURE AND VEGETABLE CROPS		
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	34	HORTICULTURE		NT V 2	05/07/2022		85639 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA		
							6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN072022011943	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							119 HORTICULTURE AND VEGETABLE CROPS		
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	34	HORTICULTURE		NT V 6	06/07/2022		58218 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA		
							6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN072022062991	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	01	AGRICULTURE		NT V 37	26/07/2022		35849 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA		
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022062990	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	01	AGRICULTURE		NT V 36	26/07/2022		394259 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA		
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022011948	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							119 HORTICULTURE AND VEGETABLE CROPS		
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	34	HORTICULTURE		NT V 11	06/07/2022		2602 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA		
							6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN072022065052	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
	02	ANIMAL HUSBANDRY AND FISH		NT V 28	26/07/2022		4160 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA		
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072022065051	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
	02	ANIMAL HUSBANDRY AND FISH		NT V 27	26/07/2022		15531 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA		
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072022065050	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
	02	ANIMAL HUSBANDRY AND FISH		NT V 26	26/07/2022		60342 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA		
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072022065049	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
	02	ANIMAL HUSBANDRY AND FISH		NT V 25	26/07/2022		184038 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA		
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072022065048	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
	02	ANIMAL HUSBANDRY AND FISH		NT V 24	26/07/2022		43428 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA		
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		

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VN072022065041	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2403	ANIMAL HUSBANDRY	00	NO	SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			01	SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 17						19/07/2022	1327538	12178	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA		
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022065040	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2403	ANIMAL HUSBANDRY	00	NO	SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			01	SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 16						19/07/2022	101118	12178	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA		
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022003821	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2403	ANIMAL HUSBANDRY	00	NO	SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			01	SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 2						05/07/2022	851060	12178	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA		
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022003828	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2403	ANIMAL HUSBANDRY	00	NO	SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			01	SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 9						06/07/2022	2277898	12178	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA		
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022003827	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2403	ANIMAL HUSBANDRY	00	NO	SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			01	SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 8						06/07/2022	275256	12178	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA		
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022003826	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2403	ANIMAL HUSBANDRY	00	NO	SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			01	SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 7						06/07/2022	302182	12178	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA		
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022003824	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2403	ANIMAL HUSBANDRY	00	NO	SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			01	SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 5						06/07/2022	1294532	12178	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA		
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022003825	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2403	ANIMAL HUSBANDRY	00	NO	SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			01	SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 6						06/07/2022	1188832	12178	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA		
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022003823	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2403	ANIMAL HUSBANDRY	00	NO	SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			01	SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 4						06/07/2022	846800	12178	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA		
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022003822	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2403	ANIMAL HUSBANDRY	00	NO	SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			01	SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 3						06/07/2022	37918	12178	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA		
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022003820	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2403	ANIMAL HUSBANDRY	00	NO	SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			01	SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 1						05/07/2022	874376	12178	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA		
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022004309	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1200	2404	DAIRY DEVELOPMENT	00	NO	SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			01	SALARIES	0000 00 NO DETAILED HEAD

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02	ANIMAL HUSBANDRY AND FISH NT V 1	05/07/2022	26940	12179	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA				
			6801		DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN072022004310	01/07/2022 N DC07 A Pay and Allowances Vouchers	1200	2404	DAIRY DEVELOPMENT				00	NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
						01	SALARIES		
	02	ANIMAL HUSBANDRY AND FISH NT V 2	06/07/2022	40002	12179	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA			
				6801		DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN072022004311	01/07/2022 N DC07 A Pay and Allowances Vouchers	1200	2404	DAIRY DEVELOPMENT				00	NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
						01	SALARIES		
	02	ANIMAL HUSBANDRY AND FISH NT V 3	06/07/2022	58494	12179	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA			
				6801		DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN072022004312	01/07/2022 N DC07 A Pay and Allowances Vouchers	1200	2404	DAIRY DEVELOPMENT				00	NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
						01	SALARIES		
	02	ANIMAL HUSBANDRY AND FISH NT V 4	06/07/2022	48254	12179	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA			
				6801		DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN072022004313	01/07/2022 N DC07 A Pay and Allowances Vouchers	1200	2404	DAIRY DEVELOPMENT				00	NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
						01	SALARIES		
	02	ANIMAL HUSBANDRY AND FISH NT V 5	06/07/2022	19900	12183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHANDA KHURD			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022004314	01/07/2022 N DC07 A Pay and Allowances Vouchers	1200	2404	DAIRY DEVELOPMENT				00	NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION			001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
						01	SALARIES		
	02	ANIMAL HUSBANDRY AND FISH NT V 6	06/07/2022	69168	12183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHANDA KHURD			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022022279	01/07/2022 N DC07 A Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES				00	NON SUB MAJOR HEAD
	01 DIRECTION			001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
						01	SALARIES		
	09	FOOD AND SUPPLIES	NT V 2	05/07/2022	41844	12236	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA		
					8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN072022022296	01/07/2022 N DC07 A Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES				00	NON SUB MAJOR HEAD
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800	OTHER EXPENDITURE				0000 01 STATE COMMISSION
						01	SALARIES		
	09	FOOD AND SUPPLIES	NT V 19	08/07/2022	148866	12237	SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA		
					8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN072022022283	01/07/2022 N DC07 A Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES				00	NON SUB MAJOR HEAD
	01 DIRECTION			001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
						01	SALARIES		
	09	FOOD AND SUPPLIES	NT V 6	06/07/2022	3261016	12236	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA		
					8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN072022022284	01/07/2022 N DC07 A Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES				00	NON SUB MAJOR HEAD
	01 DIRECTION			001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
						01	SALARIES		
	09	FOOD AND SUPPLIES	NT V 7	06/07/2022	1789690	12236	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA		
					8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN072022065352	01/07/2022 N DC07 A Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES				00	NON SUB MAJOR HEAD
	01 DIRECTION			001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
						01	SALARIES		
	09	FOOD AND SUPPLIES	NT V 25	25/07/2022	38636	12236	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA		
					8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN072022065348	01/07/2022 N DC07 A Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES				00	NON SUB MAJOR HEAD
	01 DIRECTION			001	DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
						01	SALARIES		
	09	FOOD AND SUPPLIES	NT V 21	15/07/2022	4614	12236	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA		
					8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN072022022285	01/07/2022 N DC07 A Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES				00	NON SUB MAJOR HEAD
				001	DIRECTION AND ADMINISTRATION				

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01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 8	06/07/2022	49496 12236	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA				
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022022286	01/07/2022 N DC07 A Pay and Allowances Vouchers		1200	3456	CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 9	06/07/2022	83996 12236	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA				
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022022287	01/07/2022 N DC07 A Pay and Allowances Vouchers		1200	3456	CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 10	06/07/2022	80680 12236	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA				
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022022288	01/07/2022 N DC07 A Pay and Allowances Vouchers		1200	3456	CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 11	06/07/2022	303388 12236	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA				
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022022289	01/07/2022 N DC07 A Pay and Allowances Vouchers		1200	3456	CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 12	06/07/2022	361596 12236	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA				
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022022290	01/07/2022 N DC07 A Pay and Allowances Vouchers		1200	3456	CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 13	06/07/2022	263312 12236	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA				
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022022297	01/07/2022 N DC07 A Pay and Allowances Vouchers		1200	3456	CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 20	08/07/2022	151454 12236	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA				
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022065349	01/07/2022 N DC07 A Pay and Allowances Vouchers		1200	3456	CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
					800 OTHER EXPENDITURE				
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES	NT V 22	21/07/2022	138347 12237	SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA				
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022065353	01/07/2022 N DC07 A Pay and Allowances Vouchers		1200	3456	CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
					800 OTHER EXPENDITURE				
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES	NT V 26	26/07/2022	263157 12237	SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA				
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022065354	01/07/2022 N DC07 A Pay and Allowances Vouchers		1200	3456	CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
					800 OTHER EXPENDITURE				
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES	NT V 27	26/07/2022	260757 12237	SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA				
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022065355	01/07/2022 N DC07 A Pay and Allowances Vouchers		1200	3456	CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
					800 OTHER EXPENDITURE				
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES	NT V 28	26/07/2022	691858 12237	SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA				
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022065356	01/07/2022 N DC07 A Pay and Allowances Vouchers		1200	3456	CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
					800 OTHER EXPENDITURE				
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES	NT V 29	26/07/2022	523312 12237	SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA				
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				

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VN072022022278	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							01 SALARIES	0000 01 STATE COMMISSION
09	FOOD AND SUPPLIES	NT	V 1	05/07/2022	132656 12237	SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA			
					8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072022022282	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							01 SALARIES	0000 01 STATE COMMISSION
09	FOOD AND SUPPLIES	NT	V 5	06/07/2022	12693 12237	SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA			
					8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072022022292	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							01 SALARIES	0000 01 STATE COMMISSION
09	FOOD AND SUPPLIES	NT	V 15	08/07/2022	322156 12237	SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA			
					8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072022022293	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							01 SALARIES	0000 01 STATE COMMISSION
09	FOOD AND SUPPLIES	NT	V 16	08/07/2022	104016 12237	SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA			
					8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072022022294	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							01 SALARIES	0000 01 STATE COMMISSION
09	FOOD AND SUPPLIES	NT	V 17	08/07/2022	67850 12237	SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA			
					8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072022022295	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							01 SALARIES	0000 01 STATE COMMISSION
09	FOOD AND SUPPLIES	NT	V 18	08/07/2022	89635 12237	SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA			
					8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072022022280	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
09	FOOD AND SUPPLIES	NT	V 3	05/07/2022	53822 12236	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA			
					8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072022087696	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								098 LOCAL FUND AUDIT	
01	LOCAL FUND AUDIT							01 SALARIES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V 6	06/07/2022	67168 13049	REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA			
					2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			

,PATIALA

VN072022087695	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								098 LOCAL FUND AUDIT	
01	LOCAL FUND AUDIT							01 SALARIES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V 5	06/07/2022	82000 13049	REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA			
					2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			

,PATIALA

VN072022092525	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO	SUB MAJOR HEAD
								098	LOCAL FUND AUDIT			
01	LOCAL FUND AUDIT									01	SALARIES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	7/8	28/07/2022		2	13049	REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA			
						2501	DIRECTOR,		TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			

,PATIALA

VN072022087703	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO	SUB MAJOR HEAD
								097	TREASURY ESTABLISHMENT			
01	TREASURY ESTABLISHMENT									01	SALARIES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	13	07/07/2022		26940	13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
						2501	DIRECTOR,		TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			

VN072022087704	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO	SUB MAJOR HEAD
								097	TREASURY ESTABLISHMENT			
01	TREASURY ESTABLISHMENT									01	SALARIES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	14	07/07/2022		1484883	13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
						2501	DIRECTOR,		TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			

VN072022087705	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO	SUB MAJOR HEAD
								097	TREASURY ESTABLISHMENT			
01	TREASURY ESTABLISHMENT									01	SALARIES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	15	08/07/2022		35582	13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
						2501	DIRECTOR,		TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			

VN072022087706	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO	SUB MAJOR HEAD
								097	TREASURY ESTABLISHMENT			
01	TREASURY ESTABLISHMENT									01	SALARIES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	16	08/07/2022		120070	13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
						2501	DIRECTOR,		TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			

VN072022087707	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO	SUB MAJOR HEAD
								097	TREASURY ESTABLISHMENT			
01	TREASURY ESTABLISHMENT									01	SALARIES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	17	12/07/2022		19900	13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			
						2501	DIRECTOR,		TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC	
								MIN	MIN_DESC			
SU	SUB_HEAD_DESC									S0	SOE_DESC	BDGT DT DTL_HEAD_DESC
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
						CCO_	CCO					

VN072022087728	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO	SUB MAJOR HEAD
								097	TREASURY ESTABLISHMENT			
01	TREASURY ESTABLISHMENT											0000 00 NO DETAILED HEAD

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	08 FINANCE	NT V 38	26/07/2022	20229 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		01 SALARIES			
VN072022087698	01/07/2022 N DC07 A Pay and Allowances Vouchers		1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD			
	01 TREASURY ESTABLISHMENT					01 SALARIES		0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 8	07/07/2022	111295 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN072022087699	01/07/2022 N DC07 A Pay and Allowances Vouchers		1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD			
	01 TREASURY ESTABLISHMENT					01 SALARIES		0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 9	07/07/2022	860475 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN072022087700	01/07/2022 N DC07 A Pay and Allowances Vouchers		1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD			
	01 TREASURY ESTABLISHMENT					01 SALARIES		0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 10	07/07/2022	66900 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN072022087701	01/07/2022 N DC07 A Pay and Allowances Vouchers		1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD			
	01 TREASURY ESTABLISHMENT					01 SALARIES		0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 11	07/07/2022	142496 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN072022087702	01/07/2022 N DC07 A Pay and Allowances Vouchers		1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD			
	01 TREASURY ESTABLISHMENT					01 SALARIES		0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 12	07/07/2022	374296 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN072022087708	01/07/2022 N DC07 A Pay and Allowances Vouchers		1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO SUB MAJOR HEAD			
	01 TREASURY AND ACCOUNTS ORGANISATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 18	12/07/2022	59904 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN072022087710	01/07/2022 N DC07 A Pay and Allowances Vouchers		1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO SUB MAJOR HEAD			
	01 TREASURY AND ACCOUNTS ORGANISATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 20	12/07/2022	92080 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN072022087709	01/07/2022 N DC07 A Pay and Allowances Vouchers		1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO SUB MAJOR HEAD			
	01 TREASURY AND ACCOUNTS ORGANISATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 19	12/07/2022	92080 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN072022087711	01/07/2022 N DC07 A Pay and Allowances Vouchers		1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO SUB MAJOR HEAD			
	01 TREASURY AND ACCOUNTS ORGANISATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 21	12/07/2022	14363 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN072022087712	01/07/2022 N DC07 A Pay and Allowances Vouchers		1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO SUB MAJOR HEAD			
	01 TREASURY AND ACCOUNTS ORGANISATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 22	12/07/2022	150464 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN072022087713	01/07/2022 N DC07 A Pay and Allowances Vouchers		1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO SUB MAJOR HEAD			
	01 TREASURY AND ACCOUNTS ORGANISATION					01 SALARIES		0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 23	12/07/2022	51548 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN072022087714	01/07/2022 N DC07 A Pay and Allowances Vouchers		1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD			

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095 DIRECTORATE OF ACCOUNTS AND TREASURIES									
01 TREASURY AND ACCOUNTS ORGANISATION							01 SALARIES	0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 24	12/07/2022	138480	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA				
			2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022087715 01/07/2022 N DC07 A Pay and Allowances Vouchers			1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
					095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
01 TREASURY AND ACCOUNTS ORGANISATION							01 SALARIES	0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 25	12/07/2022	69000	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA				
			2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022087716 01/07/2022 N DC07 A Pay and Allowances Vouchers			1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
					095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
01 TREASURY AND ACCOUNTS ORGANISATION							01 SALARIES	0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 26	12/07/2022	100800	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA				
			2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022087721 01/07/2022 N DC07 A Pay and Allowances Vouchers			1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
					095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
01 TREASURY AND ACCOUNTS ORGANISATION							01 SALARIES	0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 31	15/07/2022	38855	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA				
			2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022087722 01/07/2022 N DC07 A Pay and Allowances Vouchers			1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
					095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
01 TREASURY AND ACCOUNTS ORGANISATION							01 SALARIES	0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 32	15/07/2022	80462	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA				
			2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022087724 01/07/2022 N DC07 A Pay and Allowances Vouchers			1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
					095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
01 TREASURY AND ACCOUNTS ORGANISATION							01 SALARIES	0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 34	18/07/2022	136504	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA				
			2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022087725 01/07/2022 N DC07 A Pay and Allowances Vouchers			1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
					095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
01 TREASURY AND ACCOUNTS ORGANISATION							01 SALARIES	0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 35	18/07/2022	60073	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA				
			2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022087729 01/07/2022 N DC07 A Pay and Allowances Vouchers			1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
					095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
01 TREASURY AND ACCOUNTS ORGANISATION							01 SALARIES	0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 39	26/07/2022	3173	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA				
			2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022087730 01/07/2022 N DC07 A Pay and Allowances Vouchers			1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
					095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
01 TREASURY AND ACCOUNTS ORGANISATION							01 SALARIES	0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 40	26/07/2022	27922	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA				
			2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022087731 01/07/2022 N DC07 A Pay and Allowances Vouchers			1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
					095 DIRECTORATE OF ACCOUNTS AND TREASURIES				
01 TREASURY AND ACCOUNTS ORGANISATION							01 SALARIES	0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 41	26/07/2022	14464	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA				
			2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022087718 01/07/2022 N DC07 A Pay and Allowances Vouchers			1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD	
					098 LOCAL FUND AUDIT				
01 LOCAL FUND AUDIT							01 SALARIES	0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 28	15/07/2022	9383	13049	REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA				
			2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				

,PATIALA

VN072022087719	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD
								098 LOCAL FUND AUDIT			
01	LOCAL FUND AUDIT								01	SALARIES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	29	15/07/2022	25938	13049	REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA			
						2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			

,PATIALA

VN072022087720	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD
								098 LOCAL FUND AUDIT			
01	LOCAL FUND AUDIT								01	SALARIES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	30	15/07/2022	128854	13049	REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA			
						2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			

,PATIALA

VN072022087732	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD
								098 LOCAL FUND AUDIT			
01	LOCAL FUND AUDIT								01	SALARIES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	42	26/07/2022	52430	13049	REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA			
						2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			

,PATIALA

VN072022087692	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD
								098 LOCAL FUND AUDIT			
01	LOCAL FUND AUDIT								01	SALARIES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	2	06/07/2022	120528	13049	REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA			
						2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			

,PATIALA

VN072022087694	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO SUB MAJOR HEAD
								098	LOCAL FUND AUDIT		
01	LOCAL FUND AUDIT									01	SALARIES
											0000 00 NO DETAILED HEAD
	08	FINANCE		NT	V 4	06/07/2022		87096	13049	REGIONAL DEPUTY DIRECTOR, LOCAL AUDIT PB.PTA	
								2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH		

,PATIALA

VN072022087693	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO SUB MAJOR HEAD
								098	LOCAL FUND AUDIT		
01	LOCAL FUND AUDIT									01	SALARIES
											0000 00 NO DETAILED HEAD
	08	FINANCE		NT	V 3	06/07/2022		178976	13049	REGIONAL DEPUTY DIRECTOR, LOCAL AUDIT PB.PTA	
								2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH		

,PATIALA

VN072022087697	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO SUB MAJOR HEAD
								098	LOCAL FUND AUDIT		
01	LOCAL FUND AUDIT									01	SALARIES
											0000 00 NO DETAILED HEAD
	08	FINANCE		NT	V 7	06/07/2022		106408	13049	REGIONAL DEPUTY DIRECTOR, LOCAL AUDIT PB.PTA	
								2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH		

,PATIALA

VN072022000996	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200	OTHER PROGRAMMES		
04	LEGAL AID TO THE POOR									01	SALARIES
											0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT	V 7	05/07/2022		28020	13475	DISTRICT SOCIAL SECURITY OFFICER, PATIALA, PATIALA	
								5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,		

VN072022001011	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
								102	CHILD WELFARE		
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS									01	SALARIES
											0000 00 NO DETAILED HEAD

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25 SOCIAL SECURITY, WOMAN A NT V 22	06/07/2022	1471015 13058	DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022046771 01/07/2022 N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE		
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		102	CHILD WELFARE				01 SALARIES	0000 00	NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 494	26/07/2022	15813 13455	SUPRIDENT,CHILDREN HOME,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022046517 01/07/2022 N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE		
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		102	CHILD WELFARE				01 SALARIES	0000 00	NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 187	12/07/2022	57024 13455	SUPRIDENT,CHILDREN HOME,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022046518 01/07/2022 N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE		
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986		102	CHILD WELFARE				01 SALARIES	0000 00	NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 188	12/07/2022	62330 13455	SUPRIDENT,CHILDREN HOME,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022046512 01/07/2022 N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04 LEGAL AID TO THE POOR		200	OTHER PROGRAMMES				01 SALARIES	0000 00	NO DETAILED HEAD
37 LAW AND JUSTICE NT V 181	11/07/2022	11708 13004	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022001030 01/07/2022 N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04 LEGAL AID TO THE POOR		200	OTHER PROGRAMMES				01 SALARIES	0000 00	NO DETAILED HEAD
37 LAW AND JUSTICE NT V 41	06/07/2022	225652 13004	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022001069 01/07/2022 N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04 LEGAL AID TO THE POOR		200	OTHER PROGRAMMES				01 SALARIES	0000 00	NO DETAILED HEAD
37 LAW AND JUSTICE NT V 80	06/07/2022	181600 13004	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022001070 01/07/2022 N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04 LEGAL AID TO THE POOR		200	OTHER PROGRAMMES				01 SALARIES	0000 00	NO DETAILED HEAD
37 LAW AND JUSTICE NT V 81	06/07/2022	137768 13004	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000994 01/07/2022 N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
01 OLD AGE PENSIONS		102	PENSIONS UNDER SOCIAL SECURITY SCHEMES				01 SALARIES	0000 00	NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 5	05/07/2022	34332 13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022001012 01/07/2022 N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
01 OLD AGE PENSIONS		102	PENSIONS UNDER SOCIAL SECURITY SCHEMES				01 SALARIES	0000 00	NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 23	06/07/2022	59700 13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022001013 01/07/2022 N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
01 OLD AGE PENSIONS		102	PENSIONS UNDER SOCIAL SECURITY SCHEMES				01 SALARIES	0000 00	NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 24	06/07/2022	63459 13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022001014 01/07/2022 N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
01 OLD AGE PENSIONS		102	PENSIONS UNDER SOCIAL SECURITY SCHEMES				01 SALARIES	0000 00	NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 25	06/07/2022	73348 13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022001020 01/07/2022 N DC07 A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
		102	PENSIONS UNDER SOCIAL SECURITY SCHEMES						

01 OLD AGE PENSIONS										01 SALARIES										0000 00 NO DETAILED HEAD									
25 SOCIAL SECURITY, WOMAN A NT V 31										06/07/2022 88288 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA																			
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			
VN072022001021 01/07/2022 N DC07 A Pay and Allowances Vouchers										1300 2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
01 OLD AGE PENSIONS										102 PENSIONS UNDER SOCIAL SECURITY SCHEMES																			
25 SOCIAL SECURITY, WOMAN A NT V 32										06/07/2022 265496 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA										01 SALARIES									
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			
VN072022001040 01/07/2022 N DC07 A Pay and Allowances Vouchers										1300 2235 SOCIAL SECURITY AND WELFARE										02 SOCIAL WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS										102 CHILD WELFARE																			
25 SOCIAL SECURITY, WOMAN A NT V 51										06/07/2022 3721864 13484 CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA										01 SALARIES									
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																			
VN072022001042 01/07/2022 N DC07 A Pay and Allowances Vouchers										1300 2235 SOCIAL SECURITY AND WELFARE										02 SOCIAL WELFARE									
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS										102 CHILD WELFARE																			
25 SOCIAL SECURITY, WOMAN A NT V 53										06/07/2022 2002234 13484 CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA										01 SALARIES									
										5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,																			
VN072022001073 01/07/2022 N DC07 A Pay and Allowances Vouchers										1300 2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD										200 OTHER PROGRAMMES																			
04 DEFENCE SERVICES WELFARE NT V 84										06/07/2022 146490 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA										01 SALARIES									
										5901 DIRECTOR, SAINIK WELFARE,PUNJAB,																			
VN072022001074 01/07/2022 N DC07 A Pay and Allowances Vouchers										1300 2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD										200 OTHER PROGRAMMES																			
04 DEFENCE SERVICES WELFARE NT V 85										06/07/2022 285975 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA										01 SALARIES									
										5901 DIRECTOR, SAINIK WELFARE,PUNJAB,																			
VN072022000992 01/07/2022 N DC07 A Pay and Allowances Vouchers										1300 2235 SOCIAL SECURITY AND WELFARE										60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD										200 OTHER PROGRAMMES																			
04 DEFENCE SERVICES WELFARE NT V 3										05/07/2022 10016 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA										01 SALARIES									
										5901 DIRECTOR, SAINIK WELFARE,PUNJAB,																			
VN072022000995 01/07/2022 N DC07 A Pay and Allowances Vouchers										1300 2235 SOCIAL SECURITY AND WELFARE										02 SOCIAL WELFARE									
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS										101 WELFARE OF HANDICAPPED										0000 00 NO DETAILED HEAD									
25 SOCIAL SECURITY, WOMAN A NT V 6										05/07/2022 69944 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA										01 SALARIES									
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			
VN072022001015 01/07/2022 N DC07 A Pay and Allowances Vouchers										1300 2235 SOCIAL SECURITY AND WELFARE										02 SOCIAL WELFARE									
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS										101 WELFARE OF HANDICAPPED										0000 00 NO DETAILED HEAD									
25 SOCIAL SECURITY, WOMAN A NT V 26										06/07/2022 25384 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA										01 SALARIES									
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			
VN072022001022 01/07/2022 N DC07 A Pay and Allowances Vouchers										1300 2235 SOCIAL SECURITY AND WELFARE										02 SOCIAL WELFARE									
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS										101 WELFARE OF HANDICAPPED										0000 00 NO DETAILED HEAD									
25 SOCIAL SECURITY, WOMAN A NT V 33										06/07/2022 40000 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA										01 SALARIES									
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC									
SU SUB_HEAD_DESC										MIN MIN_DESC										BDGT DT DTL_HEAD_DESC									
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										SO SOE_DESC									
										NET_AMNT DDO_C NAME																			
										CCO_ CCO																			

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VN072022046666	01/07/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	OLD AGE PENSIONS						01	SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 343	19/07/2022		24589 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022001010	01/07/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 21	06/07/2022		106184 13058 DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022001016	01/07/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 27	06/07/2022		1144717 13410 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022001017	01/07/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 28	06/07/2022		29200 13058 DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022001018	01/07/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 29	06/07/2022		75232 13512 CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022001019	01/07/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 30	06/07/2022		162160 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022001023	01/07/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 34	06/07/2022		68212 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN072022001024	01/07/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 35	06/07/2022		134996 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN072022001025	01/07/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 36	06/07/2022		37932 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN072022001026	01/07/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 37	06/07/2022		58451 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN072022001027	01/07/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 38	06/07/2022		175200 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			
VN072022001028	01/07/2022	N DC07	A Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01	SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 39	06/07/2022		184972 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA			

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3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN072022001029	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A NT V 40			06/07/2022	105184 13058 DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022001032	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A NT V 43			06/07/2022	253748 13511 CHILD DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022001033	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A NT V 44			06/07/2022	190843 13511 CHILD DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022001034	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A NT V 45			06/07/2022	116800 13511 CHILD DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022001036	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A NT V 47			06/07/2022	51390 13481 CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022001037	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A NT V 48			06/07/2022	193588 13481 CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022001038	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A NT V 49			06/07/2022	57980 13481 CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022001039	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A NT V 50			06/07/2022	69168 13481 CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022001041	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A NT V 52			06/07/2022	514728 13484 CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022001045	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A NT V 56			06/07/2022	173926 13484 CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022001043	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A NT V 54			06/07/2022	34530 13484 CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022001044	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD

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	25 SOCIAL SECURITY, WOMAN A NT V 55	06/07/2022	74284 13484 CHILD DEVELOPMENT PROJECT OFFICER, RAJPURA, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		01 SALARIES				
VN072022001046	01/07/2022 N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE			
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES			0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 57	06/07/2022	208088 13484 CHILD DEVELOPMENT PROJECT OFFICER, RAJPURA, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						
VN072022001047	01/07/2022 N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE			
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES			0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 58	06/07/2022	107500 13484 CHILD DEVELOPMENT PROJECT OFFICER, RAJPURA, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						
VN072022001048	01/07/2022 N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE			
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES			0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 59	06/07/2022	83472 13485 CHILD DEVELOPMENT PROJECT OFFICER, SAMANA, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						
VN072022001049	01/07/2022 N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE			
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES			0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 60	06/07/2022	69168 13485 CHILD DEVELOPMENT PROJECT OFFICER, SAMANA, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						
VN072022001050	01/07/2022 N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE			
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES			0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 61	06/07/2022	236096 13485 CHILD DEVELOPMENT PROJECT OFFICER, SAMANA, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						
VN072022001051	01/07/2022 N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE			
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES			0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 62	06/07/2022	58400 13485 CHILD DEVELOPMENT PROJECT OFFICER, SAMANA, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						
VN072022001053	01/07/2022 N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE			
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES			0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 64	06/07/2022	243940 13485 CHILD DEVELOPMENT PROJECT OFFICER, SAMANA, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						
VN072022001054	01/07/2022 N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE			
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES			0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 65	06/07/2022	326250 13485 CHILD DEVELOPMENT PROJECT OFFICER, SAMANA, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						
VN072022001075	01/07/2022 N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE			
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES			0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 86	06/07/2022	104044 13449 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA, PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,						
VN072022001076	01/07/2022 N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE			
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES			0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 87	08/07/2022	921132 13481 CHILD DEVELOPMENT PROJECT OFFICER, GHANAUR, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						
VN072022001079	01/07/2022 N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE			
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				01 SALARIES			0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 90	08/07/2022	1213888 13449 PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA, PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,						
VN072022000991	01/07/2022 N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			

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102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 2	05/07/2022	57260 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000993 01/07/2022 N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
		102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 4	05/07/2022	38364 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR							
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022000997 01/07/2022 N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
		102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 8	06/07/2022	33108 13481 CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000998 01/07/2022 N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
		102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 9	06/07/2022	1286970 13058 DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA							
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN072022000999 01/07/2022 N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
		102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 10	06/07/2022	214344 13512 CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022001000 01/07/2022 N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
		102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 11	06/07/2022	113088 13512 CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022001001 01/07/2022 N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
		102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 12	06/07/2022	58400 13512 CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022001002 01/07/2022 N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
		102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 13	06/07/2022	80960 13512 CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022001003 01/07/2022 N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
		102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 14	06/07/2022	90880 13410 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA							
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022001004 01/07/2022 N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
		102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 15	06/07/2022	75232 13410 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA							
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022001005 01/07/2022 N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
		102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 16	06/07/2022	248552 13410 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA							
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022001006 01/07/2022 N DC07 A Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
		102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES		0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 17	06/07/2022	116800 13410 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA							
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							

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VN072022001007	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 18				06/07/2022	104044	13410	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, PATIALA, PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH	
VN072022001008	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 19				06/07/2022	509764	13058	DEPUTY INSPECTOR GENERAL OF POLICE, PATIALA RANGE, PATIALA., PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022001009	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 20				06/07/2022	87600	13058	DEPUTY INSPECTOR GENERAL OF POLICE, PATIALA RANGE, PATIALA., PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022046615	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 292				15/07/2022	29200	13449	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA, PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,	
VN072022046624	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 301				15/07/2022	316802	13511	CHILD DEVELOPMENT PROJECT OFFICER, PATRAN, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072022046625	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 302				15/07/2022	144586	13478	CHILD DEVELOPMENT PROJECT OFFICER, BHUNERHERI, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072022046626	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 303				15/07/2022	46290	13058	DEPUTY INSPECTOR GENERAL OF POLICE, PATIALA RANGE, PATIALA., PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022046627	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 304				15/07/2022	35535	13058	DEPUTY INSPECTOR GENERAL OF POLICE, PATIALA RANGE, PATIALA., PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022046628	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 305				15/07/2022	205914	13058	DEPUTY INSPECTOR GENERAL OF POLICE, PATIALA RANGE, PATIALA., PATIALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	
VN072022046629	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 306				15/07/2022	46136	13484	CHILD DEVELOPMENT PROJECT OFFICER, RAJPURA, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072022046630	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 307				15/07/2022	73229	13484	CHILD DEVELOPMENT PROJECT OFFICER, RAJPURA, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	
VN072022046631	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 308				15/07/2022	4686	13481	CHILD DEVELOPMENT PROJECT OFFICER, GHANAUR, PATIALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	

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VN072022046632	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							102	CHILD WELFARE			
25	SOCIAL SECURITY,	WOMAN A	NT	V	309	15/07/2022	26858	13481	CHILD DEVELOPMENT PROJECT OFFICER, GHANAUR, PATIALA	01	SALARIES	0000 00 NO DETAILED HEAD
							5801		DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN072022046775	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							102	CHILD WELFARE			
25	SOCIAL SECURITY,	WOMAN A	NT	V	498	26/07/2022	76351	13410	PRINCIPAL, GOVERNMENT MEDICAL COLLEGE, PATIALA, PATIALA	01	SALARIES	0000 00 NO DETAILED HEAD
							4601		DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022046437	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							102	CHILD WELFARE			
25	SOCIAL SECURITY,	WOMAN A	NT	V	113	11/07/2022	716022	13485	CHILD DEVELOPMENT PROJECT OFFICER, SAMANA, PATIALA	01	SALARIES	0000 00 NO DETAILED HEAD
							5801		DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN072022046516	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							102	CHILD WELFARE			
25	SOCIAL SECURITY,	WOMAN A	NT	V	186	12/07/2022	932737	13484	CHILD DEVELOPMENT PROJECT OFFICER, RAJPURA, PATIALA	01	SALARIES	0000 00 NO DETAILED HEAD
							5801		DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN072022046520	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							102	CHILD WELFARE			
25	SOCIAL SECURITY,	WOMAN A	NT	V	190	12/07/2022	112000	13484	CHILD DEVELOPMENT PROJECT OFFICER, RAJPURA, PATIALA	01	SALARIES	0000 00 NO DETAILED HEAD
							5801		DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN072022013029	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY			00	NO SUB MAJOR HEAD
01	DIRECTION							001	DIRECTION AND ADMINISTRATION			
01	AGRICULTURE			NT	V	18	06/07/2022	165085	13519	CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA	01	SALARIES
							6401		DIRECTOR, AGRICULTURE, PUNJAB,			0000 00 NO DETAILED HEAD
VN072022013028	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY			00	NO SUB MAJOR HEAD
01	DIRECTION							001	DIRECTION AND ADMINISTRATION			
01	AGRICULTURE			NT	V	17	06/07/2022	71132	13519	CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA	01	SALARIES
							6401		DIRECTOR, AGRICULTURE, PUNJAB,			0000 00 NO DETAILED HEAD
VN072022013032	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY			00	NO SUB MAJOR HEAD
01	DIRECTION							001	DIRECTION AND ADMINISTRATION			
01	AGRICULTURE			NT	V	21	07/07/2022	121388	13519	CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA	01	SALARIES
							6401		DIRECTOR, AGRICULTURE, PUNJAB,			0000 00 NO DETAILED HEAD
VN072022013033	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY			00	NO SUB MAJOR HEAD
01	DIRECTION							001	DIRECTION AND ADMINISTRATION			
01	AGRICULTURE			NT	V	22	07/07/2022	52436	13519	CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA	01	SALARIES
							6401		DIRECTOR, AGRICULTURE, PUNJAB,			0000 00 NO DETAILED HEAD
VN072022013034	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY			00	NO SUB MAJOR HEAD
01	DIRECTION							001	DIRECTION AND ADMINISTRATION			
01	AGRICULTURE			NT	V	23	07/07/2022	162000	13519	CHIEF AGRICULTURE OFFICER, PATIALA, PATIALA	01	SALARIES
							6401		DIRECTOR, AGRICULTURE, PUNJAB,			0000 00 NO DETAILED HEAD
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN	MIN_DESC			
												BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME	SO	SOE_DESC
							CCO_	CCO				

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VN072022013043	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		
	01 AGRICULTURE	NT	V 32	07/07/2022	1451442 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA			01 SALARIES	0000 00 NO DETAILED HEAD
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022063075	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		
	01 AGRICULTURE	NT	V 48	15/07/2022	55744 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA			01 SALARIES	0000 00 NO DETAILED HEAD
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022063076	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		
	01 AGRICULTURE	NT	V 49	15/07/2022	32854 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA			01 SALARIES	0000 00 NO DETAILED HEAD
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022063077	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		
	01 AGRICULTURE	NT	V 50	15/07/2022	132780 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA			01 SALARIES	0000 00 NO DETAILED HEAD
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022063078	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		
	01 AGRICULTURE	NT	V 51	15/07/2022	29843 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA			01 SALARIES	0000 00 NO DETAILED HEAD
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022063079	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		
	01 AGRICULTURE	NT	V 52	15/07/2022	96723 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA			01 SALARIES	0000 00 NO DETAILED HEAD
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022063080	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		
	01 AGRICULTURE	NT	V 53	15/07/2022	147252 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA			01 SALARIES	0000 00 NO DETAILED HEAD
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022063081	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		
	01 AGRICULTURE	NT	V 54	15/07/2022	193342 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA			01 SALARIES	0000 00 NO DETAILED HEAD
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022063089	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		
	01 AGRICULTURE	NT	V 62	27/07/2022	9936 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA			01 SALARIES	0000 00 NO DETAILED HEAD
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022013022	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		
	01 AGRICULTURE	NT	V 11	06/07/2022	213738 13524 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA			01 SALARIES	0000 00 NO DETAILED HEAD
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022013023	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		
	01 AGRICULTURE	NT	V 12	06/07/2022	48892 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA			01 SALARIES	0000 00 NO DETAILED HEAD
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022013024	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		
	01 AGRICULTURE	NT	V 13	06/07/2022	18000 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA			01 SALARIES	0000 00 NO DETAILED HEAD
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				

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VN072022013025	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 14	06/07/2022	83450	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
							6401	DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN072022013026	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 15	06/07/2022	38964	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
							6401	DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN072022013027	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 16	06/07/2022	77392	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
							6401	DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN072022063082	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								119 HORTICULTURE AND VEGETABLE CROPS	
01	DIRECTION								0000 00 NO DETAILED HEAD
		34	HORTICULTURE	NT	V 55	18/07/2022	5253	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
							6401	DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN072022063088	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								119 HORTICULTURE AND VEGETABLE CROPS	
01	DIRECTION								0000 00 NO DETAILED HEAD
		34	HORTICULTURE	NT	V 61	27/07/2022	29466	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
							6401	DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN072022013013	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								119 HORTICULTURE AND VEGETABLE CROPS	
01	DIRECTION								0000 00 NO DETAILED HEAD
		34	HORTICULTURE	NT	V 2	05/07/2022	3249700	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
							6401	DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN072022013014	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								119 HORTICULTURE AND VEGETABLE CROPS	
01	DIRECTION								0000 00 NO DETAILED HEAD
		34	HORTICULTURE	NT	V 3	05/07/2022	451062	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
							6401	DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN072022013015	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								119 HORTICULTURE AND VEGETABLE CROPS	
01	DIRECTION								0000 00 NO DETAILED HEAD
		34	HORTICULTURE	NT	V 4	06/07/2022	388704	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
							6401	DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN072022013016	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								119 HORTICULTURE AND VEGETABLE CROPS	
01	DIRECTION								0000 00 NO DETAILED HEAD
		34	HORTICULTURE	NT	V 5	06/07/2022	250076	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
							6401	DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN072022013019	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								119 HORTICULTURE AND VEGETABLE CROPS	
01	DIRECTION								0000 00 NO DETAILED HEAD
		34	HORTICULTURE	NT	V 8	06/07/2022	678446	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
							6401	DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN072022013020	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								119 HORTICULTURE AND VEGETABLE CROPS	
01	DIRECTION								0000 00 NO DETAILED HEAD
		34	HORTICULTURE	NT	V 9	06/07/2022	246700	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA
							6401	DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN072022013021	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								119 HORTICULTURE AND VEGETABLE CROPS	
01	DIRECTION								0000 00 NO DETAILED HEAD
		34	HORTICULTURE	NT	V 10	06/07/2022	191416	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA

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6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072022013031	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01	AGRICULTURE		NT	V 20	07/07/2022	16380 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	01 SALARIES	
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN072022003833	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	02	ANIMAL HUSBANDRY AND FISH		NT	V 5	05/07/2022	25048 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA	01 SALARIES	
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022003835	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	02	ANIMAL HUSBANDRY AND FISH		NT	V 7	06/07/2022	457052 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	01 SALARIES	
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022003836	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	02	ANIMAL HUSBANDRY AND FISH		NT	V 8	06/07/2022	3498604 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	01 SALARIES	
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022003837	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	02	ANIMAL HUSBANDRY AND FISH		NT	V 9	06/07/2022	75232 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	01 SALARIES	
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022003838	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	02	ANIMAL HUSBANDRY AND FISH		NT	V 10	06/07/2022	1787010 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	01 SALARIES	
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022003839	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	02	ANIMAL HUSBANDRY AND FISH		NT	V 11	06/07/2022	507000 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	01 SALARIES	
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022003840	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	02	ANIMAL HUSBANDRY AND FISH		NT	V 12	06/07/2022	1781310 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	01 SALARIES	
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022003841	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	02	ANIMAL HUSBANDRY AND FISH		NT	V 13	06/07/2022	4120301 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	01 SALARIES	
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022003842	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	02	ANIMAL HUSBANDRY AND FISH		NT	V 14	06/07/2022	499032 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA	01 SALARIES	
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022003843	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	02	ANIMAL HUSBANDRY AND FISH		NT	V 15	06/07/2022	135142 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA	01 SALARIES	
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022003844	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD

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	02 ANIMAL HUSBANDRY AND FISH NT V 16	06/07/2022	267291 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA	01 SALARIES					
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022003845	01/07/2022 N DC07 A Pay and Allowances Vouchers	1300	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD				
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	02 ANIMAL HUSBANDRY AND FISH NT V 17	06/07/2022	54768 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA	01 SALARIES					
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022003846	01/07/2022 N DC07 A Pay and Allowances Vouchers	1300	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD				
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	02 ANIMAL HUSBANDRY AND FISH NT V 18	06/07/2022	791570 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA	01 SALARIES					
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022003847	01/07/2022 N DC07 A Pay and Allowances Vouchers	1300	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD				
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	02 ANIMAL HUSBANDRY AND FISH NT V 19	06/07/2022	83392 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA	01 SALARIES					
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022003848	01/07/2022 N DC07 A Pay and Allowances Vouchers	1300	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD				
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	02 ANIMAL HUSBANDRY AND FISH NT V 20	06/07/2022	312258 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA	01 SALARIES					
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022003849	01/07/2022 N DC07 A Pay and Allowances Vouchers	1300	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD				
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	02 ANIMAL HUSBANDRY AND FISH NT V 21	06/07/2022	325880 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA	01 SALARIES					
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022003830	01/07/2022 N DC07 A Pay and Allowances Vouchers	1300	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD				
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	02 ANIMAL HUSBANDRY AND FISH NT V 2	05/07/2022	566970 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	01 SALARIES					
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022003831	01/07/2022 N DC07 A Pay and Allowances Vouchers	1300	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD				
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	02 ANIMAL HUSBANDRY AND FISH NT V 3	05/07/2022	2439968 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	01 SALARIES					
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022003832	01/07/2022 N DC07 A Pay and Allowances Vouchers	1300	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD				
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	02 ANIMAL HUSBANDRY AND FISH NT V 4	05/07/2022	431021 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	01 SALARIES					
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022003829	01/07/2022 N DC07 A Pay and Allowances Vouchers	1300	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD				
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	02 ANIMAL HUSBANDRY AND FISH NT V 1	05/07/2022	957508 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	01 SALARIES					
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022043984	01/07/2022 N DC07 A Pay and Allowances Vouchers	1300	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD				
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	02 ANIMAL HUSBANDRY AND FISH NT V 29	12/07/2022	1128928 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA	01 SALARIES					
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022043988	01/07/2022 N DC07 A Pay and Allowances Vouchers	1300	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD				
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	02 ANIMAL HUSBANDRY AND FISH NT V 33	12/07/2022	295357 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA	01 SALARIES					
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022043989	01/07/2022 N DC07 A Pay and Allowances Vouchers	1300	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD				

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD	
02 ANIMAL HUSBANDRY AND FISH NT V 34		12/07/2022	173404 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA						
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022044014 01/07/2022 N DC07 A Pay and Allowances Vouchers						1300 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD	
02 ANIMAL HUSBANDRY AND FISH NT V 59		27/07/2022	288469 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA						
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022044015 01/07/2022 N DC07 A Pay and Allowances Vouchers						1300 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD	
02 ANIMAL HUSBANDRY AND FISH NT V 60		27/07/2022	48810 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA						
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022043977 01/07/2022 N DC07 A Pay and Allowances Vouchers						1300 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD	
02 ANIMAL HUSBANDRY AND FISH NT V 22		12/07/2022	70332 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA						
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022043979 01/07/2022 N DC07 A Pay and Allowances Vouchers						1300 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD	
02 ANIMAL HUSBANDRY AND FISH NT V 24		12/07/2022	1137525 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA						
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022043980 01/07/2022 N DC07 A Pay and Allowances Vouchers						1300 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD	
02 ANIMAL HUSBANDRY AND FISH NT V 25		12/07/2022	327581 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA						
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022043981 01/07/2022 N DC07 A Pay and Allowances Vouchers						1300 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD	
02 ANIMAL HUSBANDRY AND FISH NT V 26		12/07/2022	94816 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA						
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022043982 01/07/2022 N DC07 A Pay and Allowances Vouchers						1300 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD	
02 ANIMAL HUSBANDRY AND FISH NT V 27		12/07/2022	263196 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA						
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022043983 01/07/2022 N DC07 A Pay and Allowances Vouchers						1300 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD	
02 ANIMAL HUSBANDRY AND FISH NT V 28		12/07/2022	177359 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA						
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022043985 01/07/2022 N DC07 A Pay and Allowances Vouchers						1300 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD	
02 ANIMAL HUSBANDRY AND FISH NT V 30		12/07/2022	646470 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA						
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022043986 01/07/2022 N DC07 A Pay and Allowances Vouchers						1300 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD	
02 ANIMAL HUSBANDRY AND FISH NT V 31		12/07/2022	171016 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA						
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC MIN MIN_DESC SO SOE_DESC BDGT DT DTL_HEAD_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
CCO_ CCO									

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	02 ANIMAL HUSBANDRY AND FISH NT V 4	11/07/2022	189912 13534	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA					
			6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN072022044473	01/07/2022 N DC07 A Pay and Allowances Vouchers	1300	2404	DAIRY DEVELOPMENT				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
					01 SALARIES				
	02 ANIMAL HUSBANDRY AND FISH NT V 5	11/07/2022	160092 13534	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA					
			6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN072022004317	01/07/2022 N DC07 A Pay and Allowances Vouchers	1300	2404	DAIRY DEVELOPMENT				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
					01 SALARIES				
	02 ANIMAL HUSBANDRY AND FISH NT V 3	08/07/2022	29604 13534	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA					
			6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN072022044475	01/07/2022 N DC07 A Pay and Allowances Vouchers	1300	2404	DAIRY DEVELOPMENT				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
					01 SALARIES				
	02 ANIMAL HUSBANDRY AND FISH NT V 7	26/07/2022	47829 13534	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA					
			6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN072022044476	01/07/2022 N DC07 A Pay and Allowances Vouchers	1300	2404	DAIRY DEVELOPMENT				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
					01 SALARIES				
	02 ANIMAL HUSBANDRY AND FISH NT V 8	26/07/2022	107777 13534	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA					
			6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN072022089442	01/07/2022 N DC07 A Pay and Allowances Vouchers	1300	2415	AGRICULTURAL RESEARCH AND EDUCATION				01 CROP HUSBANDRY	
	01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA			277 EDUCATION					0000 00 NO DETAILED HEAD
					01 SALARIES				
	23 RURAL DEVELOPMENT AND PAN NT V 1	13/07/2022	124192 13694	PRINCIPAL,GRAM SEWAK TRAINING CENTRE, NABHA,PATIALA					
			7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN072022044111	01/07/2022 N DC07 A Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
					01 SALARIES				
	09 FOOD AND SUPPLIES	NT V 58	26/07/2022	10506 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA					
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022044112	01/07/2022 N DC07 A Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
					01 SALARIES				
	09 FOOD AND SUPPLIES	NT V 59	26/07/2022	43974 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA					
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022044113	01/07/2022 N DC07 A Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
					01 SALARIES				
	09 FOOD AND SUPPLIES	NT V 60	26/07/2022	109535 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA					
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022044114	01/07/2022 N DC07 A Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
					01 SALARIES				
	09 FOOD AND SUPPLIES	NT V 61	26/07/2022	31232 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA					
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022044068	01/07/2022 N DC07 A Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE					0000 01 STATE COMMISSION
					01 SALARIES				
	09 FOOD AND SUPPLIES	NT V 15	11/07/2022	119624 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA					
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022044069	01/07/2022 N DC07 A Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE					0000 01 STATE COMMISSION
					01 SALARIES				
	09 FOOD AND SUPPLIES	NT V 16	11/07/2022	71032 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA					
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022044070	01/07/2022 N DC07 A Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
				800 OTHER EXPENDITURE					

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01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES	NT V 17	11/07/2022	98404 13651	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA					
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022044071 01/07/2022 N DC07 A Pay and Allowances Vouchers			1300 3456	CIVIL SUPPLIES					00 NON SUB MAJOR HEAD
				800 OTHER EXPENDITURE					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES	NT V 18	11/07/2022	82276 13651	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA					
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022044072 01/07/2022 N DC07 A Pay and Allowances Vouchers			1300 3456	CIVIL SUPPLIES					00 NON SUB MAJOR HEAD
				800 OTHER EXPENDITURE					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES	NT V 19	11/07/2022	68884 13651	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA					
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022044073 01/07/2022 N DC07 A Pay and Allowances Vouchers			1300 3456	CIVIL SUPPLIES					00 NON SUB MAJOR HEAD
				800 OTHER EXPENDITURE					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES	NT V 20	11/07/2022	77380 13651	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA					
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022044074 01/07/2022 N DC07 A Pay and Allowances Vouchers			1300 3456	CIVIL SUPPLIES					00 NON SUB MAJOR HEAD
				800 OTHER EXPENDITURE					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES	NT V 21	11/07/2022	81784 13651	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA					
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022044123 01/07/2022 N DC07 A Pay and Allowances Vouchers			1300 3456	CIVIL SUPPLIES					00 NON SUB MAJOR HEAD
				800 OTHER EXPENDITURE					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES	NT V 70	27/07/2022	619869 13651	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA					
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022044124 01/07/2022 N DC07 A Pay and Allowances Vouchers			1300 3456	CIVIL SUPPLIES					00 NON SUB MAJOR HEAD
				800 OTHER EXPENDITURE					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES	NT V 71	27/07/2022	417979 13651	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA					
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022022298 01/07/2022 N DC07 A Pay and Allowances Vouchers			1300 3456	CIVIL SUPPLIES					00 NON SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES	NT V 1	05/07/2022	101832 13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA					
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022022299 01/07/2022 N DC07 A Pay and Allowances Vouchers			1300 3456	CIVIL SUPPLIES					00 NON SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES	NT V 2	05/07/2022	252254 13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA					
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022022300 01/07/2022 N DC07 A Pay and Allowances Vouchers			1300 3456	CIVIL SUPPLIES					00 NON SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES	NT V 3	05/07/2022	1660334 13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA					
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022022301 01/07/2022 N DC07 A Pay and Allowances Vouchers			1300 3456	CIVIL SUPPLIES					00 NON SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES	NT V 4	06/07/2022	242336 13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA					
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022022302 01/07/2022 N DC07 A Pay and Allowances Vouchers			1300 3456	CIVIL SUPPLIES					00 NON SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES	NT V 5	06/07/2022	768496 13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA					
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					

VN072022044119	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
01	DIRECTION											0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 66	26/07/2022	24533	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA	01	SALARIES	
							8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072022044120	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
01	DIRECTION											0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 67	26/07/2022	15531	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA	01	SALARIES	
							8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072022044121	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
01	DIRECTION											0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 68	26/07/2022	23808	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA	01	SALARIES	
							8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072022044122	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
01	DIRECTION											0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 69	26/07/2022	25685	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA	01	SALARIES	
							8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072022044079	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
01	DIRECTION											0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 26	14/07/2022	113947	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA	01	SALARIES	
							8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072022044080	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
01	DIRECTION											0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 27	14/07/2022	131234	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA	01	SALARIES	
							8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072022044081	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
01	DIRECTION											0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 28	14/07/2022	134318	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA	01	SALARIES	
							8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072022044082	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
01	DIRECTION											0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 29	14/07/2022	72641	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA	01	SALARIES	
							8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072022044083	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
01	DIRECTION											0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 30	14/07/2022	134954	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA	01	SALARIES	
							8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072022044084	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	001 DIRECTION AND ADMINISTRATION	00	NON SUB MAJOR HEAD	
01	DIRECTION											0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 31	14/07/2022	74428	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA	01	SALARIES	
							8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHAND			

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8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN072022044089	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	36	15/07/2022	161358	13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA	01 SALARIES
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022044090	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	37	15/07/2022	1932	13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA	01 SALARIES
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022044091	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	38	15/07/2022	2743	13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA	01 SALARIES
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022044092	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	39	15/07/2022	4226	13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA	01 SALARIES
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022044093	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	40	15/07/2022	251852	13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA	01 SALARIES
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022044094	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	41	15/07/2022	24533	13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA	01 SALARIES
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022044095	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	42	15/07/2022	23808	13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA	01 SALARIES
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022044096	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	43	15/07/2022	24533	13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA	01 SALARIES
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022044097	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	44	15/07/2022	23125	13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA	01 SALARIES
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022044098	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	45	15/07/2022	15104	13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA	01 SALARIES
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022044101	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	48	22/07/2022	161800	13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA	01 SALARIES
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
								MIN MIN_DESC	

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

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VN072022087755	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	7	08/07/2022	56228	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022087753	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	5	08/07/2022	323196	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022087754	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	6	08/07/2022	65604	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022087757	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	9	08/07/2022	140376	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022087760	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	12	08/07/2022	28076	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022087743	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD
01	TREASURY AND ACCOUNTS ORGANISATION								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	17	13/07/2022	120696	14561	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022087744	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD
01	TREASURY AND ACCOUNTS ORGANISATION								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	18	13/07/2022	60065	14561	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022087748	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD
01	TREASURY AND ACCOUNTS ORGANISATION								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	22	26/07/2022	10336	14561	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022087745	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD
01	TREASURY AND ACCOUNTS ORGANISATION								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	19	13/07/2022	35400	14561	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022087751	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD
01	TREASURY AND ACCOUNTS ORGANISATION								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	3	06/07/2022	18271	14561	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022087758	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	10	08/07/2022	42492	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022087759	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	11	08/07/2022	69168	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES

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VN072022087761	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	13	08/07/2022	47588	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022087740	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	14	11/07/2022	23887	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022087747	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	21	22/07/2022	49219	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022002225	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT	V	2	05/07/2022	54596	14290	CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022002255	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT	V	32	06/07/2022	40892	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	01 SALARIES
VN072022002240	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT	V	17	06/07/2022	62836	14290	CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022002241	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT	V	18	06/07/2022	29200	14290	CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022002242	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT	V	19	06/07/2022	420750	14289	CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022002243	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT	V	20	06/07/2022	108496	14289	CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022002244	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT	V	21	06/07/2022	29200	14289	CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022002246	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT	V	23	06/07/2022	165504	14289	CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022002247	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
									01 SALARIES

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25 SOCIAL SECURITY, WOMAN A NT V 24	06/07/2022	239836 14289 CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022002227 01/07/2022 N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE							0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 4	05/07/2022	35012 14289 CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR	01 SALARIES						
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022002226 01/07/2022 N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE							0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 3	05/07/2022	61260 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR	01 SALARIES						
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022002257 01/07/2022 N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE							0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 34	06/07/2022	104044 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR	01 SALARIES						
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022002258 01/07/2022 N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE							0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 35	06/07/2022	51412 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR	01 SALARIES						
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022002259 01/07/2022 N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE							0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 36	06/07/2022	71208 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR	01 SALARIES						
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022002260 01/07/2022 N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE							0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 37	06/07/2022	116800 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR	01 SALARIES						
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022058835 01/07/2022 N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE							0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 94	15/07/2022	202688 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR	01 SALARIES						
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022058849 01/07/2022 N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE							0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 57	12/07/2022	274500 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR	01 SALARIES						
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022058850 01/07/2022 N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE							0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 58	12/07/2022	274500 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR	01 SALARIES						
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022058843 01/07/2022 N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE							0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 102	15/07/2022	181500 14289 CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR	01 SALARIES						
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022058845 01/07/2022 N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE							0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 104	18/07/2022	88518 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR	01 SALARIES						
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022058846 01/07/2022 N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE		
		102 CHILD WELFARE							

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09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 105	18/07/2022	276930 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022058772 01/07/2022 N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
		102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 175	26/07/2022	49304 14289 CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022058816 01/07/2022 N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
		102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 75	13/07/2022	77196 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022058817 01/07/2022 N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
		102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 76	13/07/2022	58400 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022058818 01/07/2022 N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
		102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 77	13/07/2022	28892 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022058826 01/07/2022 N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
		102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 85	13/07/2022	466375 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022058827 01/07/2022 N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
		102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 86	13/07/2022	216000 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022058828 01/07/2022 N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
		102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 87	13/07/2022	664415 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022058829 01/07/2022 N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
		102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 88	13/07/2022	104144 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022058834 01/07/2022 N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
		102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 93	15/07/2022	66900 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022058838 01/07/2022 N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 LEGAL AID TO THE POOR		200 OTHER PROGRAMMES							
37 LAW AND JUSTICE NT V 97	15/07/2022	42872 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR						01 SALARIES	0000 00 NO DETAILED HEAD
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022002229 01/07/2022 N DC07 A Pay and Allowances Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 LEGAL AID TO THE POOR		200 OTHER PROGRAMMES							
37 LAW AND JUSTICE NT V 6	06/07/2022	40668 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR						01 SALARIES	0000 00 NO DETAILED HEAD
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							

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VN072022002230	01/07/2022	N DC07	A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR							01	SALARIES
	37	LAW AND JUSTICE	NT V 7	06/07/2022		11708 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			0000 00 NO DETAILED HEAD
VN072022002231	01/07/2022	N DC07	A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR							01	SALARIES
	37	LAW AND JUSTICE	NT V 8	06/07/2022		99352 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			0000 00 NO DETAILED HEAD
VN072022002232	01/07/2022	N DC07	A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR							01	SALARIES
	37	LAW AND JUSTICE	NT V 9	06/07/2022		71208 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			0000 00 NO DETAILED HEAD
VN072022002233	01/07/2022	N DC07	A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR							01	SALARIES
	37	LAW AND JUSTICE	NT V 10	06/07/2022		95440 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			0000 00 NO DETAILED HEAD
VN072022002234	01/07/2022	N DC07	A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR							01	SALARIES
	37	LAW AND JUSTICE	NT V 11	06/07/2022		149921 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			0000 00 NO DETAILED HEAD
VN072022058840	01/07/2022	N DC07	A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	OLD AGE PENSIONS							01	SALARIES
	25	SOCIAL SECURITY, WOMAN A	NT V 99	15/07/2022		9629 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			0000 00 NO DETAILED HEAD
VN072022002224	01/07/2022	N DC07	A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	OLD AGE PENSIONS							01	SALARIES
	25	SOCIAL SECURITY, WOMAN A	NT V 1	05/07/2022		106744 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			0000 00 NO DETAILED HEAD
VN072022002238	01/07/2022	N DC07	A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	OLD AGE PENSIONS							01	SALARIES
	25	SOCIAL SECURITY, WOMAN A	NT V 15	06/07/2022		137456 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			0000 00 NO DETAILED HEAD
VN072022002239	01/07/2022	N DC07	A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	OLD AGE PENSIONS							01	SALARIES
	25	SOCIAL SECURITY, WOMAN A	NT V 16	06/07/2022		195248 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			0000 00 NO DETAILED HEAD
VN072022002248	01/07/2022	N DC07	A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	OLD AGE PENSIONS							01	SALARIES
	25	SOCIAL SECURITY, WOMAN A	NT V 25	06/07/2022		19900 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			0000 00 NO DETAILED HEAD
VN072022002249	01/07/2022	N DC07	A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	OLD AGE PENSIONS							01	SALARIES
	25	SOCIAL SECURITY, WOMAN A	NT V 26	06/07/2022		107280 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			0000 00 NO DETAILED HEAD
VN072022058800	01/07/2022	N DC07	A Pay and Allowances Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS							01	SALARIES
	25	SOCIAL SECURITY, WOMAN A	NT V 59	12/07/2022		347700 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			0000 00 NO DETAILED HEAD

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	25 SOCIAL SECURITY, WOMAN A NT V 14	06/07/2022	269748 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR	01 SALARIES					
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022013122	01/07/2022 N DC07 A Pay and Allowances Vouchers	1400	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	01 AGRICULTURE NT V 13	07/07/2022	1481652 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR	01 SALARIES					
			6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072022063190	01/07/2022 N DC07 A Pay and Allowances Vouchers	1400	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD		
	01 DIRECTION		119 HORTICULTURE AND VEGETABLE CROPS					0000 00 NO DETAILED HEAD	
	34 HORTICULTURE NT V 21	11/07/2022	218520 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR	01 SALARIES					
			6501 DIRECTOR, HORTICULTURE,PUNJAB,						
VN072022063191	01/07/2022 N DC07 A Pay and Allowances Vouchers	1400	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD		
	01 DIRECTION		119 HORTICULTURE AND VEGETABLE CROPS					0000 00 NO DETAILED HEAD	
	34 HORTICULTURE NT V 22	11/07/2022	205110 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR	01 SALARIES					
			6501 DIRECTOR, HORTICULTURE,PUNJAB,						
VN072022013123	01/07/2022 N DC07 A Pay and Allowances Vouchers	1400	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	01 AGRICULTURE NT V 14	07/07/2022	367064 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR	01 SALARIES					
			6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072022013124	01/07/2022 N DC07 A Pay and Allowances Vouchers	1400	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	01 AGRICULTURE NT V 15	07/07/2022	482101 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR	01 SALARIES					
			6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072022013110	01/07/2022 N DC07 A Pay and Allowances Vouchers	1400	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	01 AGRICULTURE NT V 1	06/07/2022	298084 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR	01 SALARIES					
			6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072022013111	01/07/2022 N DC07 A Pay and Allowances Vouchers	1400	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	01 AGRICULTURE NT V 2	06/07/2022	522264 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR	01 SALARIES					
			6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072022013112	01/07/2022 N DC07 A Pay and Allowances Vouchers	1400	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	01 AGRICULTURE NT V 3	06/07/2022	71208 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR	01 SALARIES					
			6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072022013113	01/07/2022 N DC07 A Pay and Allowances Vouchers	1400	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	01 AGRICULTURE NT V 4	06/07/2022	307646 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR	01 SALARIES					
			6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072022013114	01/07/2022 N DC07 A Pay and Allowances Vouchers	1400	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	01 AGRICULTURE NT V 5	06/07/2022	16380 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR	01 SALARIES					
			6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072022013115	01/07/2022 N DC07 A Pay and Allowances Vouchers	1400	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD		
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	01 AGRICULTURE NT V 6	06/07/2022	63028 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR	01 SALARIES					
			6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072022013116	01/07/2022 N DC07 A Pay and Allowances Vouchers	1400	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD		

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION							01 SALARIES		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 7	06/07/2022	51864 14309	DISTRICT TRAINING OFFICER,ROPAR,ROPAR				
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022013117	01/07/2022 N DC07	A Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION							01 SALARIES		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 8	06/07/2022	205800 14309	DISTRICT TRAINING OFFICER,ROPAR,ROPAR				
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022013118	01/07/2022 N DC07	A Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION							01 SALARIES		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 9	06/07/2022	100584 14309	DISTRICT TRAINING OFFICER,ROPAR,ROPAR				
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022063195	01/07/2022 N DC07	A Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION							01 SALARIES		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 26	15/07/2022	119418 14306	CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR				
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022063196	01/07/2022 N DC07	A Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION							01 SALARIES		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 27	15/07/2022	62270 14306	CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR				
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022063200	01/07/2022 N DC07	A Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION							01 SALARIES		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 31	26/07/2022	47432 14306	CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR				
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022063201	01/07/2022 N DC07	A Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION							01 SALARIES		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 32	26/07/2022	94071 14306	CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR				
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022013119	01/07/2022 N DC07	A Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION							01 SALARIES		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 10	06/07/2022	492736 14309	DISTRICT TRAINING OFFICER,ROPAR,ROPAR				
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022063186	01/07/2022 N DC07	A Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
					119 HORTICULTURE AND VEGETABLE CROPS				
01 DIRECTION							01 SALARIES		0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 17	11/07/2022	36784 14311	ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR				
				6501	DIRECTOR, HORTICULTURE,PUNJAB,				
VN072022063187	01/07/2022 N DC07	A Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
					119 HORTICULTURE AND VEGETABLE CROPS				
01 DIRECTION							01 SALARIES		0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 18	11/07/2022	506227 14311	ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR				
				6501	DIRECTOR, HORTICULTURE,PUNJAB,				
VN072022063188	01/07/2022 N DC07	A Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
					119 HORTICULTURE AND VEGETABLE CROPS				
01 DIRECTION							01 SALARIES		0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 19	11/07/2022	87120 14311	ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR				
				6501	DIRECTOR, HORTICULTURE,PUNJAB,				
VN072022063189	01/07/2022 N DC07	A Pay and Allowances Vouchers	1400	2401	CROP HUSBANDRY			00 NO SUB MAJOR HEAD	
					119 HORTICULTURE AND VEGETABLE CROPS				
01 DIRECTION							01 SALARIES		0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 20	11/07/2022	57396 14311	ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR				
				6501	DIRECTOR, HORTICULTURE,PUNJAB,				

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VN072022013120	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT V 11	06/07/2022	81684 14309	DISTRICT TRAINING OFFICER,ROPAR,ROPAR		
						6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022003851	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
		02	ANIMAL HUSBANDRY AND FISH NT V 2		05/07/2022	271948 14322	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR		
						6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072022003850	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
		02	ANIMAL HUSBANDRY AND FISH NT V 1		05/07/2022	10056 14322	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR		
						6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072022003868	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
		02	ANIMAL HUSBANDRY AND FISH NT V 19		06/07/2022	152136 14322	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR		
						6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072022003852	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
		02	ANIMAL HUSBANDRY AND FISH NT V 3		05/07/2022	46312 14323	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR		
						6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072022065068	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
		02	ANIMAL HUSBANDRY AND FISH NT V 38		26/07/2022	74424 14323	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR		
						6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072022065067	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
		02	ANIMAL HUSBANDRY AND FISH NT V 37		26/07/2022	15880 14322	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR		
						6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072022065066	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
		02	ANIMAL HUSBANDRY AND FISH NT V 36		26/07/2022	863768 14322	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR		
						6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072022003853	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
		02	ANIMAL HUSBANDRY AND FISH NT V 4		05/07/2022	70888 14323	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR		
						6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072022003854	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
		02	ANIMAL HUSBANDRY AND FISH NT V 5		06/07/2022	573132 14322	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR		
						6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072022003855	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
		02	ANIMAL HUSBANDRY AND FISH NT V 6		06/07/2022	243962 14322	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR		
						6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072022003856	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
		02	ANIMAL HUSBANDRY AND FISH NT V 7		06/07/2022	86816 14323	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR		
						6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		

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VN072022003857	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 8	06/07/2022				421356	14322	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR	01 SALARIES
						6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072022003858	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 9	06/07/2022				648080	14322	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR	01 SALARIES
						6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072022003859	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 10	06/07/2022				2202600	14322	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR	01 SALARIES
						6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072022003860	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 11	06/07/2022				1096892	14322	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR	01 SALARIES
						6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072022003861	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 12	06/07/2022				71208	14323	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR	01 SALARIES
						6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072022003862	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 13	06/07/2022				169408	14323	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR	01 SALARIES
						6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072022003863	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 14	06/07/2022				245956	14322	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR	01 SALARIES
						6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072022003864	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 15	06/07/2022				11316	14322	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR	01 SALARIES
						6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072022003865	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 16	06/07/2022				554800	14322	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR	01 SALARIES
						6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072022003866	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 17	06/07/2022				41509	14322	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR	01 SALARIES
						6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072022003867	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 18	06/07/2022				111800	14322	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR	01 SALARIES
						6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072022065053	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1400	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
									01 SALARIES

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02	ANIMAL HUSBANDRY AND FISH NT V 23	11/07/2022	279440	14322	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR				
			6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN072022065056	01/07/2022 N DC07 A Pay and Allowances Vouchers	1400	2403	ANIMAL HUSBANDRY				00	NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
						01 SALARIES		0000	00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 26	13/07/2022	523680	14323	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR				
			6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN072022065057	01/07/2022 N DC07 A Pay and Allowances Vouchers	1400	2403	ANIMAL HUSBANDRY				00	NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
						01 SALARIES		0000	00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 27	13/07/2022	154260	14323	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR				
			6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN072022065058	01/07/2022 N DC07 A Pay and Allowances Vouchers	1400	2403	ANIMAL HUSBANDRY				00	NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
						01 SALARIES		0000	00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 28	15/07/2022	3925	14323	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR				
			6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN072022065059	01/07/2022 N DC07 A Pay and Allowances Vouchers	1400	2403	ANIMAL HUSBANDRY				00	NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
						01 SALARIES		0000	00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 29	22/07/2022	51004	14322	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR				
			6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN072022065065	01/07/2022 N DC07 A Pay and Allowances Vouchers	1400	2403	ANIMAL HUSBANDRY				00	NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
						01 SALARIES		0000	00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 35	26/07/2022	181794	14322	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR				
			6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN072022004320	01/07/2022 N DC07 A Pay and Allowances Vouchers	1400	2404	DAIRY DEVELOPMENT				00	NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
						01 SALARIES		0000	00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 3	06/07/2022	68048	14469	DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR				
			6801		DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN072022004319	01/07/2022 N DC07 A Pay and Allowances Vouchers	1400	2404	DAIRY DEVELOPMENT				00	NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
						01 SALARIES		0000	00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 2	06/07/2022	277304	14469	DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR				
			6801		DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN072022004318	01/07/2022 N DC07 A Pay and Allowances Vouchers	1400	2404	DAIRY DEVELOPMENT				00	NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
						01 SALARIES		0000	00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 1	06/07/2022	294208	14469	DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR				
			6801		DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN072022065290	01/07/2022 N DC07 A Pay and Allowances Vouchers	1400	2404	DAIRY DEVELOPMENT				00	NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
						01 SALARIES		0000	00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 4	11/07/2022	162344	14469	DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR				
			6801		DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN072022065379	01/07/2022 N DC07 A Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES				00	NON SUB MAJOR HEAD
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					
						01 SALARIES		0000	00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES NT V 34	15/07/2022	3536	14427	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR				
			8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022065380	01/07/2022 N DC07 A Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES				00	NON SUB MAJOR HEAD
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					
						01 SALARIES		0000	00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES NT V 35	26/07/2022	19848	14427	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR				
			8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022065381	01/07/2022 N DC07 A Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES				00	NON SUB MAJOR HEAD
				001 DIRECTION AND ADMINISTRATION					

[illegible]

VN072022022326	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	00	NON	SUB	MAJOR	HEAD
								001 DIRECTION AND ADMINISTRATION					
01	DIRECTION								01 SALARIES			0000	00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	15	08/07/2022	1030528	14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR					
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022022327	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	00	NON	SUB	MAJOR	HEAD
								001 DIRECTION AND ADMINISTRATION					
01	DIRECTION								01 SALARIES			0000	00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	16	08/07/2022	82224	14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR					
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022022328	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	00	NON	SUB	MAJOR	HEAD
								001 DIRECTION AND ADMINISTRATION					
01	DIRECTION								01 SALARIES			0000	00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	17	08/07/2022	457732	14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR					
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022065366	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	00	NON	SUB	MAJOR	HEAD
								001 DIRECTION AND ADMINISTRATION					
01	DIRECTION								01 SALARIES			0000	00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	21	11/07/2022	88504	14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR					
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022065367	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	00	NON	SUB	MAJOR	HEAD
								001 DIRECTION AND ADMINISTRATION					
01	DIRECTION								01 SALARIES			0000	00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	22	11/07/2022	67264	14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR					
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022065368	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	00	NON	SUB	MAJOR	HEAD
								001 DIRECTION AND ADMINISTRATION					
01	DIRECTION								01 SALARIES			0000	00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	23	11/07/2022	42045	14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR					
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022065374	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	00	NON	SUB	MAJOR	HEAD
								001 DIRECTION AND ADMINISTRATION					
01	DIRECTION								01 SALARIES			0000	00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	29	12/07/2022	88496	14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR					
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022065377	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	00	NON	SUB	MAJOR	HEAD
								001 DIRECTION AND ADMINISTRATION					
01	DIRECTION								01 SALARIES			0000	00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	32	15/07/2022	389961	14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR					
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022065378	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	00	NON	SUB	MAJOR	HEAD
								001 DIRECTION AND ADMINISTRATION					
01	DIRECTION								01 SALARIES			0000	00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	33	15/07/2022	18271	14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR					
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022022312	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	00	NON	SUB	MAJOR	HEAD
								800 OTHER EXPENDITURE					
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES			0000	01 STATE COMMISSION
	09	FOOD AND SUPPLIES	NT	V	1	05/07/2022	54580	14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR					
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022022313	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	00	NON	SUB	MAJOR	HEAD
								800 OTHER EXPENDITURE					
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES			0000	01 STATE COMMISSION
	09	FOOD AND SUPPLIES	NT	V	2	05/07/2022	53044	14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR					
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022022318	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	00	NON	SUB	MAJOR	HEAD
								800 OTHER EXPENDITURE					
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES			0000	01 STATE COMMISSION
	09	FOOD AND SUPPLIES	NT	V	7	06/07/2022	136920	14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR					

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8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN072022022319	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						800 OTHER EXPENDITURE			
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
		09	FOOD AND SUPPLIES	NT V 8	06/07/2022	193828	14428	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR	
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN072022022320	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						800 OTHER EXPENDITURE			
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
		09	FOOD AND SUPPLIES	NT V 9	06/07/2022	31324	14428	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR	
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN072022022329	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						800 OTHER EXPENDITURE			
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
		09	FOOD AND SUPPLIES	NT V 18	08/07/2022	144150	14428	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR	
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN072022022330	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1400	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						800 OTHER EXPENDITURE			
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
		09	FOOD AND SUPPLIES	NT V 19	08/07/2022	77296	14428	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR	
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN072022087762	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						097 TREASURY ESTABLISHMENT			
01 TREASURY ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
		08	FINANCE	NT V 1	05/07/2022	68816	15036	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN072022087781	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
01 TREASURY AND ACCOUNTS ORGANISATION								01 SALARIES	0000 00 NO DETAILED HEAD
		08	FINANCE	NT V 20	12/07/2022	82473	15037	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR	
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN072022087783	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
01 TREASURY AND ACCOUNTS ORGANISATION								01 SALARIES	0000 00 NO DETAILED HEAD
		08	FINANCE	NT V 22	12/07/2022	65780	15037	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR	
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN072022087790	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						095 DIRECTORATE OF ACCOUNTS AND TREASURIES			
01 TREASURY AND ACCOUNTS ORGANISATION								01 SALARIES	0000 00 NO DETAILED HEAD
		08	FINANCE	NT V 29	26/07/2022	112534	15037	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR	
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN072022087777	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						097 TREASURY ESTABLISHMENT			
01 TREASURY ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
		08	FINANCE	NT V 16	08/07/2022	313976	15036	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN072022087785	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						097 TREASURY ESTABLISHMENT			
01 TREASURY ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
		08	FINANCE	NT V 24	20/07/2022	98787	15036	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN072022087775	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						097 TREASURY ESTABLISHMENT			
01 TREASURY ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
		08	FINANCE	NT V 14	06/07/2022	90982	15036	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN072022087774	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						097 TREASURY ESTABLISHMENT			
01 TREASURY ESTABLISHMENT									
0000 00 NO DETAILED HEAD									

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	08 FINANCE	NT V 13	06/07/2022	284854 15036	DISTRICT TREASURY OFFICER,SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		01 SALARIES		
VN072022087773	01/07/2022 N DC07 A Pay and Allowances Vouchers			1500 2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD		
	01 TREASURY ESTABLISHMENT						01 SALARIES	0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 12	06/07/2022	1094550 15036	DISTRICT TREASURY OFFICER,SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022087767	01/07/2022 N DC07 A Pay and Allowances Vouchers			1500 2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD		
	01 TREASURY ESTABLISHMENT						01 SALARIES	0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 6	06/07/2022	94208 15036	DISTRICT TREASURY OFFICER,SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022087766	01/07/2022 N DC07 A Pay and Allowances Vouchers			1500 2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD		
	01 TREASURY ESTABLISHMENT						01 SALARIES	0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 5	06/07/2022	85852 15036	DISTRICT TREASURY OFFICER,SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022087765	01/07/2022 N DC07 A Pay and Allowances Vouchers			1500 2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD		
	01 TREASURY ESTABLISHMENT						01 SALARIES	0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 4	06/07/2022	99808 15036	DISTRICT TREASURY OFFICER,SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022087764	01/07/2022 N DC07 A Pay and Allowances Vouchers			1500 2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD		
	01 TREASURY ESTABLISHMENT						01 SALARIES	0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 3	06/07/2022	167716 15036	DISTRICT TREASURY OFFICER,SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022087780	01/07/2022 N DC07 A Pay and Allowances Vouchers			1500 2054	TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO SUB MAJOR HEAD		
	01 TREASURY AND ACCOUNTS ORGANISATION						01 SALARIES	0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 19	12/07/2022	129732 15037	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	DEPARTMENT OF FINANCE, SANGRUR,SANGRUR			
VN072022087782	01/07/2022 N DC07 A Pay and Allowances Vouchers			1500 2054	TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 NO SUB MAJOR HEAD		
	01 TREASURY AND ACCOUNTS ORGANISATION						01 SALARIES	0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 21	12/07/2022	193280 15037	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	DEPARTMENT OF FINANCE, SANGRUR,SANGRUR			
VN072022046855	01/07/2022 N DC07 A Pay and Allowances Vouchers			1500 2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE		
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES	0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A	NT V 82	11/07/2022	104144 15178	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, LEHRAGAGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022046856	01/07/2022 N DC07 A Pay and Allowances Vouchers			1500 2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE		
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES	0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A	NT V 83	11/07/2022	763947 15178	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, LEHRAGAGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022046857	01/07/2022 N DC07 A Pay and Allowances Vouchers			1500 2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE		
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES	0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A	NT V 84	11/07/2022	328500 15178	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, LEHRAGAGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022047004	01/07/2022 N DC07 A Pay and Allowances Vouchers			1500 2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE		
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME						01 SALARIES	0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A	NT V 231	14/07/2022	104044 15207	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022047005	01/07/2022 N DC07 A Pay and Allowances Vouchers			1500 2235	SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		

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VN072022001192	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A	NT	V	15	06/07/2022	58400	15182 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022001202	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A	NT	V	25	06/07/2022	116800	15212 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022001203	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A	NT	V	26	06/07/2022	116528	15212 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022001204	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A	NT	V	27	06/07/2022	33108	15212 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022001205	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A	NT	V	28	06/07/2022	81611	15212 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022001206	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A	NT	V	29	06/07/2022	73248	15212 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022001139	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE		NT	V	3	05/07/2022	27630	15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022001141	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE		NT	V	5	06/07/2022	145803	15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022001142	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE		NT	V	6	06/07/2022	169034	15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022001184	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE		NT	V	7	06/07/2022	181938	15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022001179	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE		NT	V	74	07/07/2022	3500	15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022046978	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	OLD AGE PENSIONS								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A	NT	V	205	13/07/2022	66880	15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES

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VN072022047032	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE
					06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS			102 CHILD WELFARE					0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A NT V 259	15/07/2022		215000 15210 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM		01 SALARIES			
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC
	SU				SUB_HEAD_DESC			MIN MIN_DESC					
												BDGT	DTL_HEAD_DESC
					GR GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC
								CCO_ CCO					

VN072022001173	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			200 OTHER PROGRAMMES					0000 99 NO DETAILED HEAD
					04 DEFENCE SERVICES WELFARE NT V 68	07/07/2022		28686 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR		01 SALARIES			
								5901 DIRECTOR, SAINIK WELFARE,PUNJAB,					
VN072022001174	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			200 OTHER PROGRAMMES					0000 99 NO DETAILED HEAD
					04 DEFENCE SERVICES WELFARE NT V 69	07/07/2022		246018 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR		01 SALARIES			
								5901 DIRECTOR, SAINIK WELFARE,PUNJAB,					
VN072022001175	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			200 OTHER PROGRAMMES					0000 99 NO DETAILED HEAD
					04 DEFENCE SERVICES WELFARE NT V 70	07/07/2022		87594 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR		01 SALARIES			
								5901 DIRECTOR, SAINIK WELFARE,PUNJAB,					
VN072022047156	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					01 OLD AGE PENSIONS			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A NT V 383	26/07/2022		20395 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR		01 SALARIES			
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022046900	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					01 OLD AGE PENSIONS			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A NT V 127	11/07/2022		169130 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR		01 SALARIES			
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022046901	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					01 OLD AGE PENSIONS			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A NT V 128	11/07/2022		68464 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR		01 SALARIES			
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022046902	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					01 OLD AGE PENSIONS			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A NT V 129	11/07/2022		19900 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR		01 SALARIES			
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022046903	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					01 OLD AGE PENSIONS			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A NT V 130	11/07/2022		82192 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR		01 SALARIES			
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022046904	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					

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01 OLD AGE PENSIONS								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 131	11/07/2022	66880 15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR						
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022047154 01/07/2022 N DC07 A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
		102	CHILD WELFARE						
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 381	26/07/2022	163875 15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH						
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022047157 01/07/2022 N DC07 A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
		102	CHILD WELFARE						
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 384	26/07/2022	104378 15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH						
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022047028 01/07/2022 N DC07 A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
		102	CHILD WELFARE						
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 255	15/07/2022	50770 15212	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA						
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022047029 01/07/2022 N DC07 A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
		102	CHILD WELFARE						
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 256	15/07/2022	5408 15209	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA						
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022047030 01/07/2022 N DC07 A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
		102	CHILD WELFARE						
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 257	15/07/2022	118960 15179	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH						
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022047031 01/07/2022 N DC07 A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
		102	CHILD WELFARE						
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 258	15/07/2022	34191 15178	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LEHRAGAGA						
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022047033 01/07/2022 N DC07 A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
		102	CHILD WELFARE						
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 260	15/07/2022	296500 15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH						
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022047034 01/07/2022 N DC07 A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
		102	CHILD WELFARE						
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 261	15/07/2022	6723 15181	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH						
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022001137 01/07/2022 N DC07 A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
		102	CHILD WELFARE						
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 1	05/07/2022	58932 15211	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR						
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022001138 01/07/2022 N DC07 A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
		102	CHILD WELFARE						
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 2	05/07/2022	52417 15210	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM						
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022001140 01/07/2022 N DC07 A Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
		102	CHILD WELFARE						
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 4	05/07/2022	41892 15179	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH						
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						

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5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072022001163	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 58					06/07/2022	88360 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
0000 00 NO DETAILED HEAD									
VN072022001164	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 59					06/07/2022	209584 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
0000 00 NO DETAILED HEAD									
VN072022001165	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 60					06/07/2022	82192 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
0000 00 NO DETAILED HEAD									
VN072022001166	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 61					06/07/2022	119468 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
0000 00 NO DETAILED HEAD									
VN072022001167	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 62					06/07/2022	64160 15179 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
0000 00 NO DETAILED HEAD									
VN072022001168	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 63					06/07/2022	62836 15179 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
0000 00 NO DETAILED HEAD									
VN072022001169	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 64					06/07/2022	29200 15179 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
0000 00 NO DETAILED HEAD									
VN072022001170	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 65					06/07/2022	170672 15179 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
0000 00 NO DETAILED HEAD									
VN072022001180	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 75					08/07/2022	447274 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
0000 00 NO DETAILED HEAD									
VN072022001181	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 76					08/07/2022	1441806 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
0000 00 NO DETAILED HEAD									
VN072022046852	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES				
25 SOCIAL SECURITY, WOMAN A NT V 79					11/07/2022	48324 15178 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LEHRAGAGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
0000 00 NO DETAILED HEAD									
VN072022046853	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									
0000 00 NO DETAILED HEAD									

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	25 SOCIAL SECURITY, WOMAN A NT V 80		11/07/2022	234328 15178 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, LEHRAGAGA	01 SALARIES				
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022046854	01/07/2022 N DC07 A Pay and Allowances Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE		
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE				0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 81		11/07/2022	107500 15178 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, LEHRAGAGA	01 SALARIES				
				5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022013081	01/07/2022 N DC07 A Pay and Allowances Vouchers	1500	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	01 AGRICULTURE NT V 16	08/07/2022	571764 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR	01 SALARIES					
			6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072022013082	01/07/2022 N DC07 A Pay and Allowances Vouchers	1500	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	01 AGRICULTURE NT V 17	08/07/2022	471546 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR	01 SALARIES					
			6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072022013083	01/07/2022 N DC07 A Pay and Allowances Vouchers	1500	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	01 AGRICULTURE NT V 18	08/07/2022	100918 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR	01 SALARIES					
			6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072022013068	01/07/2022 N DC07 A Pay and Allowances Vouchers	1500	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	01 AGRICULTURE NT V 3	06/07/2022	53912 15485 DISTRICT TRAINING OFFICER,SANGRUR,SANGRUR	01 SALARIES					
			6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072022013069	01/07/2022 N DC07 A Pay and Allowances Vouchers	1500	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	01 AGRICULTURE NT V 4	06/07/2022	10056 15485 DISTRICT TRAINING OFFICER,SANGRUR,SANGRUR	01 SALARIES					
			6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072022013070	01/07/2022 N DC07 A Pay and Allowances Vouchers	1500	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	01 AGRICULTURE NT V 5	06/07/2022	72214 15485 DISTRICT TRAINING OFFICER,SANGRUR,SANGRUR	01 SALARIES					
			6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072022013071	01/07/2022 N DC07 A Pay and Allowances Vouchers	1500	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	01 AGRICULTURE NT V 6	06/07/2022	207785 15485 DISTRICT TRAINING OFFICER,SANGRUR,SANGRUR	01 SALARIES					
			6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072022013078	01/07/2022 N DC07 A Pay and Allowances Vouchers	1500	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	01 AGRICULTURE NT V 13	08/07/2022	137294 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR	01 SALARIES					
			6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072022013079	01/07/2022 N DC07 A Pay and Allowances Vouchers	1500	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	01 AGRICULTURE NT V 14	08/07/2022	404214 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR	01 SALARIES					
			6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072022013080	01/07/2022 N DC07 A Pay and Allowances Vouchers	1500	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	01 AGRICULTURE NT V 15	08/07/2022	486940 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR	01 SALARIES					
			6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072022063138	01/07/2022 N DC07 A Pay and Allowances Vouchers	1500	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD		

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 22	12/07/2022	1434228 15275 AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022063139	01/07/2022 N DC07 A Pay and Allowances Vouchers		1500	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 23	12/07/2022	1066582 15275 AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	
				MIN MIN_DESC					
SU SUB_HEAD_DESC									BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME				S0 SOE_DESC	
				CCO_ CCO					

VN072022063140	01/07/2022 N DC07 A Pay and Allowances Vouchers		1500	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 24	12/07/2022	1602385 15275 AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022063148	01/07/2022 N DC07 A Pay and Allowances Vouchers		1500	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 32	26/07/2022	89898 15275 AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022063149	01/07/2022 N DC07 A Pay and Allowances Vouchers		1500	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 33	26/07/2022	1743 15275 AGRICULTURE OFFICER, AGRICULTURE OFFICER, SANGRUR, SANGRUR					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022063150	01/07/2022 N DC07 A Pay and Allowances Vouchers		1500	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				119 HORTICULTURE AND VEGETABLE CROPS					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 34	26/07/2022	10825 15487 DEPUTY DIRECTOR, HORTICULTURE, SANGRUR, SANGRUR					
				6501 DIRECTOR, HORTICULTURE, PUNJAB,					
VN072022013066	01/07/2022 N DC07 A Pay and Allowances Vouchers		1500	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				119 HORTICULTURE AND VEGETABLE CROPS					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 1	05/07/2022	29077 15487 DEPUTY DIRECTOR, HORTICULTURE, SANGRUR, SANGRUR					
				6501 DIRECTOR, HORTICULTURE, PUNJAB,					
VN072022013067	01/07/2022 N DC07 A Pay and Allowances Vouchers		1500	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				119 HORTICULTURE AND VEGETABLE CROPS					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 2	05/07/2022	125471 15487 DEPUTY DIRECTOR, HORTICULTURE, SANGRUR, SANGRUR					
				6501 DIRECTOR, HORTICULTURE, PUNJAB,					
VN072022013072	01/07/2022 N DC07 A Pay and Allowances Vouchers		1500	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				119 HORTICULTURE AND VEGETABLE CROPS					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 7	06/07/2022	191512 15487 DEPUTY DIRECTOR, HORTICULTURE, SANGRUR, SANGRUR					
				6501 DIRECTOR, HORTICULTURE, PUNJAB,					
VN072022013073	01/07/2022 N DC07 A Pay and Allowances Vouchers		1500	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				119 HORTICULTURE AND VEGETABLE CROPS					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 8	06/07/2022	85876 15487 DEPUTY DIRECTOR, HORTICULTURE, SANGRUR, SANGRUR					
				6501 DIRECTOR, HORTICULTURE, PUNJAB,					

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VN072022013074	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS		
34	HORTICULTURE	NT	V	9	06/07/2022	112326	15487 DEPUTY DIRECTOR, HORTICULTURE, SANGRUR, SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD
					6501		DIRECTOR, HORTICULTURE, PUNJAB,		
VN072022013075	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS		
34	HORTICULTURE	NT	V	10	06/07/2022	54050	15487 DEPUTY DIRECTOR, HORTICULTURE, SANGRUR, SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD
					6501		DIRECTOR, HORTICULTURE, PUNJAB,		
VN072022013076	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS		
34	HORTICULTURE	NT	V	11	06/07/2022	363461	15487 DEPUTY DIRECTOR, HORTICULTURE, SANGRUR, SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD
					6501		DIRECTOR, HORTICULTURE, PUNJAB,		
VN072022044039	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		
02	ANIMAL HUSBANDRY AND FISH	NT	V	9	12/07/2022	934400	15226 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, SANGRUR, SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD
					6701		DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN072022044040	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		
02	ANIMAL HUSBANDRY AND FISH	NT	V	10	22/07/2022	67012	15226 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, SANGRUR, SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD
					6701		DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN072022044041	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		
02	ANIMAL HUSBANDRY AND FISH	NT	V	11	26/07/2022	146942	15226 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, SANGRUR, SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD
					6701		DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN072022044037	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		
02	ANIMAL HUSBANDRY AND FISH	NT	V	7	12/07/2022	6000171	15226 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, SANGRUR, SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD
					6701		DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN072022044038	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		
02	ANIMAL HUSBANDRY AND FISH	NT	V	8	12/07/2022	3279133	15226 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, SANGRUR, SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD
					6701		DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN072022003876	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		
02	ANIMAL HUSBANDRY AND FISH	NT	V	5	08/07/2022	676740	15226 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, SANGRUR, SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD
					6701		DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN072022003872	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		
02	ANIMAL HUSBANDRY AND FISH	NT	V	1	08/07/2022	3055680	15226 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, SANGRUR, SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD
					6701		DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN072022003875	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		
02	ANIMAL HUSBANDRY AND FISH	NT	V	4	08/07/2022	2237930	15226 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, SANGRUR, SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD
					6701		DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN072022003873	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		
								01 SALARIES	0000 00 NO DETAILED HEAD

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02 ANIMAL HUSBANDRY AND FISH NT V 2	08/07/2022	988716 15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR						
		6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022003874 01/07/2022 N DC07 A Pay and Allowances Vouchers	1500	2403	ANIMAL HUSBANDRY					00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
				01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 3	08/07/2022	972597 15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR						
		6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022044533 01/07/2022 N DC07 A Pay and Allowances Vouchers	1500	2404	DAIRY DEVELOPMENT					00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
				01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 15	26/07/2022	23987 15228	CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR						
		6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,						
VN072022044526 01/07/2022 N DC07 A Pay and Allowances Vouchers	1500	2404	DAIRY DEVELOPMENT					00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
				01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 8	13/07/2022	139724 15228	CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR						
		6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,						
VN072022044523 01/07/2022 N DC07 A Pay and Allowances Vouchers	1500	2404	DAIRY DEVELOPMENT					00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
				01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 5	13/07/2022	216440 15228	CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR						
		6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,						
VN072022044524 01/07/2022 N DC07 A Pay and Allowances Vouchers	1500	2404	DAIRY DEVELOPMENT					00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
				01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 6	13/07/2022	74084 15228	CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR						
		6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,						
VN072022044527 01/07/2022 N DC07 A Pay and Allowances Vouchers	1500	2404	DAIRY DEVELOPMENT					00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
				01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 9	13/07/2022	116118 15228	CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR						
		6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,						
VN072022004322 01/07/2022 N DC07 A Pay and Allowances Vouchers	1500	2404	DAIRY DEVELOPMENT					00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
				01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 2	08/07/2022	65670 15227	DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR						
		6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,						
VN072022004323 01/07/2022 N DC07 A Pay and Allowances Vouchers	1500	2404	DAIRY DEVELOPMENT					00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
				01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 3	08/07/2022	272288 15227	DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR						
		6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,						
VN072022004324 01/07/2022 N DC07 A Pay and Allowances Vouchers	1500	2404	DAIRY DEVELOPMENT					00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
				01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 4	08/07/2022	35496 15227	DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR						
		6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,						
VN072022044525 01/07/2022 N DC07 A Pay and Allowances Vouchers	1500	2404	DAIRY DEVELOPMENT					00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
				01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 7	13/07/2022	120142 15228	CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR						
		6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,						
VN072022004321 01/07/2022 N DC07 A Pay and Allowances Vouchers	1500	2404	DAIRY DEVELOPMENT					00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
				01 SALARIES					
02 ANIMAL HUSBANDRY AND FISH NT V 1	08/07/2022	147038 15227	DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR						
		6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,						
VN072022044142 01/07/2022 N DC07 A Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES					00	NON SUB MAJOR HEAD
			800 OTHER EXPENDITURE						

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01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES	NT V 18	12/07/2022	191488 15330	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR, SANGRUR					
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022044140 01/07/2022 N DC07 A Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES						00 NON SUB MAJOR HEAD
			800	OTHER EXPENDITURE					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES	NT V 16	12/07/2022	76760 15330	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR, SANGRUR					
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022044167 01/07/2022 N DC07 A Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES						00 NON SUB MAJOR HEAD
			800	OTHER EXPENDITURE					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES	NT V 43	27/07/2022	167126 15330	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR, SANGRUR					
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022044144 01/07/2022 N DC07 A Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES						00 NON SUB MAJOR HEAD
			800	OTHER EXPENDITURE					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES	NT V 20	12/07/2022	104016 15330	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR, SANGRUR					
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022044145 01/07/2022 N DC07 A Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES						00 NON SUB MAJOR HEAD
			800	OTHER EXPENDITURE					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES	NT V 21	12/07/2022	78418 15330	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR, SANGRUR					
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022044146 01/07/2022 N DC07 A Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES						00 NON SUB MAJOR HEAD
			800	OTHER EXPENDITURE					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES	NT V 22	12/07/2022	253818 15330	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR, SANGRUR					
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022044147 01/07/2022 N DC07 A Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES						00 NON SUB MAJOR HEAD
			800	OTHER EXPENDITURE					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES	NT V 23	12/07/2022	185918 15330	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR, SANGRUR					
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022044148 01/07/2022 N DC07 A Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES						00 NON SUB MAJOR HEAD
			800	OTHER EXPENDITURE					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES	NT V 24	12/07/2022	104016 15330	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR, SANGRUR					
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022044149 01/07/2022 N DC07 A Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES						00 NON SUB MAJOR HEAD
			800	OTHER EXPENDITURE					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES	NT V 25	12/07/2022	78418 15330	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR, SANGRUR					
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022044152 01/07/2022 N DC07 A Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES						00 NON SUB MAJOR HEAD
			800	OTHER EXPENDITURE					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES	NT V 28	15/07/2022	127009 15330	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR, SANGRUR					
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022044153 01/07/2022 N DC07 A Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES						00 NON SUB MAJOR HEAD
			800	OTHER EXPENDITURE					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES	NT V 29	15/07/2022	191835 15330	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR, SANGRUR					
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022044154 01/07/2022 N DC07 A Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES						00 NON SUB MAJOR HEAD
			800	OTHER EXPENDITURE					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES	NT V 30	15/07/2022	352735 15330	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR, SANGRUR					
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					

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VN072022044155	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			01 SALARIES	0000 01 STATE COMMISSION
					09 FOOD AND SUPPLIES	NT V 31	15/07/2022	174218 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022044156	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			01 SALARIES	0000 01 STATE COMMISSION
					09 FOOD AND SUPPLIES	NT V 32	15/07/2022	131321 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022044157	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			01 SALARIES	0000 01 STATE COMMISSION
					09 FOOD AND SUPPLIES	NT V 33	15/07/2022	194023 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022044161	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			01 SALARIES	0000 01 STATE COMMISSION
					09 FOOD AND SUPPLIES	NT V 37	20/07/2022	70406 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022044162	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			01 SALARIES	0000 01 STATE COMMISSION
					09 FOOD AND SUPPLIES	NT V 38	20/07/2022	145503 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022044141	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			01 SALARIES	0000 01 STATE COMMISSION
					09 FOOD AND SUPPLIES	NT V 17	12/07/2022	108412 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022044166	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES	NT V 42	26/07/2022	10690 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022044165	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES	NT V 41	26/07/2022	158230 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022044159	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES	NT V 35	15/07/2022	35633 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022044158	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES	NT V 34	15/07/2022	20565 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022044151	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES	NT V 27	14/07/2022	52684 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022022344	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1500	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES	NT V 14	06/07/2022	478646 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	

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8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH										
VN072022022331 01/07/2022 N DC07 A Pay and Allowances Vouchers						1500	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	
01 DIRECTION						001 DIRECTION AND ADMINISTRATION				
						01 SALARIES				0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES						NT V 1	05/07/2022	322346 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR		
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022044143 01/07/2022 N DC07 A Pay and Allowances Vouchers						1500	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						800 OTHER EXPENDITURE				0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES						NT V 19	12/07/2022	185918 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR		
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC	
SU	SUB_HEAD_DESC							MIN MIN_DESC		
									BDGT DT DTL_HEAD_DESC	

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06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS				102 CHILD WELFARE				01 SALARIES		0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 11		06/07/2022	1866566 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022001317 01/07/2022 N DC07 A Pay and Allowances Vouchers				1800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
04 LEGAL AID TO THE POOR								01 SALARIES	0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE NT V 6		05/07/2022	35496 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022001319 01/07/2022 N DC07 A Pay and Allowances Vouchers				1800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
04 LEGAL AID TO THE POOR								01 SALARIES	0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE NT V 8		06/07/2022	3002 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022001332 01/07/2022 N DC07 A Pay and Allowances Vouchers				1800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
04 LEGAL AID TO THE POOR								01 SALARIES	0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE NT V 21		06/07/2022	161756 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022001333 01/07/2022 N DC07 A Pay and Allowances Vouchers				1800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
04 LEGAL AID TO THE POOR								01 SALARIES	0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE NT V 22		06/07/2022	139798 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022001334 01/07/2022 N DC07 A Pay and Allowances Vouchers				1800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
04 LEGAL AID TO THE POOR								01 SALARIES	0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE NT V 23		06/07/2022	166964 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022001358 01/07/2022 N DC07 A Pay and Allowances Vouchers				1800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
04 LEGAL AID TO THE POOR								01 SALARIES	0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE NT V 47		08/07/2022	5000 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022060199 01/07/2022 N DC07 A Pay and Allowances Vouchers				1800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
04 LEGAL AID TO THE POOR								01 SALARIES	0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE NT V 50		11/07/2022	8000 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN072022060277 01/07/2022 N DC07 A Pay and Allowances Vouchers				1800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
04 LEGAL AID TO THE POOR								01 SALARIES	0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE NT V 128		12/07/2022	1000 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022060280 01/07/2022 N DC07 A Pay and Allowances Vouchers				1800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
04 LEGAL AID TO THE POOR								01 SALARIES	0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE NT V 131		12/07/2022	6000 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022001326 01/07/2022 N DC07 A Pay and Allowances Vouchers				1800	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
01 OLD AGE PENSIONS								01 SALARIES	0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 15		06/07/2022	19900 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022001327 01/07/2022 N DC07 A Pay and Allowances Vouchers				1800	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
01 OLD AGE PENSIONS								01 SALARIES	0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 16		06/07/2022	65642 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							

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VN072022001328	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	OLD AGE PENSIONS								0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A	NT V 17	06/07/2022	104016	18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022001347	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								0000 99 NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE	NT V 36		07/07/2022	10238	18202	DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	01 SALARIES
VN072022001348	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								0000 99 NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE	NT V 37		07/07/2022	213206	18202	DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	01 SALARIES
VN072022001323	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A	NT V 12	06/07/2022	123612	18426	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022001324	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A	NT V 13	06/07/2022	82694	18288	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022001325	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A	NT V 14	06/07/2022	213272	18288	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022001329	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A	NT V 18	06/07/2022	112000	18171	CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN072022001330	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A	NT V 19	06/07/2022	64124	18171	CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN072022001331	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A	NT V 20	06/07/2022	87600	18171	CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN072022001339	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A	NT V 28	06/07/2022	58400	18171	CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN072022001340	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A	NT V 29	06/07/2022	83472	18287	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022001341	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A	NT V 30	06/07/2022	1115856	18287	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES

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VN072022001345	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 34	07/07/2022	47588	18288	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022001318	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 7	05/07/2022	48884	18288	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022001320	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 9	06/07/2022	422195	18288	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022001321	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 10	06/07/2022	57996	18287	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022060285	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 136	13/07/2022	1062740	18288	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022060286	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 137	13/07/2022	497250	18288	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022060287	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 138	13/07/2022	496350	18288	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022060295	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 148	14/07/2022	676553	18287	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022060296	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 149	14/07/2022	274500	18287	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022060297	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 150	14/07/2022	51740	18287	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022060348	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 201	26/07/2022	48142	18287	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022060298	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD

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25	SOCIAL SECURITY, WOMAN A NT V 151	14/07/2022	121236 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA						
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022060307	01/07/2022 N DC07 A Pay and Allowances Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE						0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 160	15/07/2022	104370 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA			01 SALARIES			
			6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072022063241	01/07/2022 N DC07 A Pay and Allowances Vouchers	1800	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
	01 DIRECTION		119 HORTICULTURE AND VEGETABLE CROPS						0000 00 NO DETAILED HEAD
	34 HORTICULTURE NT V 18	15/07/2022	396343 18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA			01 SALARIES			
			6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072022063238	01/07/2022 N DC07 A Pay and Allowances Vouchers	1800	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
	01 DIRECTION		119 HORTICULTURE AND VEGETABLE CROPS						0000 00 NO DETAILED HEAD
	34 HORTICULTURE NT V 15	14/07/2022	181571 18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA			01 SALARIES			
			6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072022063237	01/07/2022 N DC07 A Pay and Allowances Vouchers	1800	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
	01 DIRECTION		119 HORTICULTURE AND VEGETABLE CROPS						0000 00 NO DETAILED HEAD
	34 HORTICULTURE NT V 14	14/07/2022	159732 18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA			01 SALARIES			
			6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072022063236	01/07/2022 N DC07 A Pay and Allowances Vouchers	1800	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
	01 DIRECTION		119 HORTICULTURE AND VEGETABLE CROPS						0000 00 NO DETAILED HEAD
	34 HORTICULTURE NT V 13	14/07/2022	220124 18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA			01 SALARIES			
			6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072022063244	01/07/2022 N DC07 A Pay and Allowances Vouchers	1800	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	01 AGRICULTURE NT V 21	15/07/2022	35700 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA			01 SALARIES			
			6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072022063227	01/07/2022 N DC07 A Pay and Allowances Vouchers	1800	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	01 AGRICULTURE NT V 4	11/07/2022	1917381 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA			01 SALARIES			
			6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072022063242	01/07/2022 N DC07 A Pay and Allowances Vouchers	1800	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	01 AGRICULTURE NT V 19	15/07/2022	849602 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA			01 SALARIES			
			6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072022063231	01/07/2022 N DC07 A Pay and Allowances Vouchers	1800	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	01 AGRICULTURE NT V 8	11/07/2022	1208790 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA			01 SALARIES			
			6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072022063230	01/07/2022 N DC07 A Pay and Allowances Vouchers	1800	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	01 AGRICULTURE NT V 7	11/07/2022	586974 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA			01 SALARIES			
			6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072022063229	01/07/2022 N DC07 A Pay and Allowances Vouchers	1800	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	01 AGRICULTURE NT V 6	11/07/2022	2011036 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA			01 SALARIES			
			6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072022063228	01/07/2022 N DC07 A Pay and Allowances Vouchers	1800	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						

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01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 5	11/07/2022	98220 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022063243 01/07/2022 N DC07 A Pay and Allowances Vouchers			1800	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 20	15/07/2022	70209 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022003885 01/07/2022 N DC07 A Pay and Allowances Vouchers			1800	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 9		06/07/2022	232256 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022003882 01/07/2022 N DC07 A Pay and Allowances Vouchers			1800	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 6		06/07/2022	584000 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022003881 01/07/2022 N DC07 A Pay and Allowances Vouchers			1800	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 5		06/07/2022	949932 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022003880 01/07/2022 N DC07 A Pay and Allowances Vouchers			1800	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 4		06/07/2022	1352673 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022003879 01/07/2022 N DC07 A Pay and Allowances Vouchers			1800	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 3		06/07/2022	1092840 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022003878 01/07/2022 N DC07 A Pay and Allowances Vouchers			1800	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 2		06/07/2022	74284 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022003877 01/07/2022 N DC07 A Pay and Allowances Vouchers			1800	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 1		05/07/2022	1665644 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022065082 01/07/2022 N DC07 A Pay and Allowances Vouchers			1800	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 24		26/07/2022	22811 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022065081 01/07/2022 N DC07 A Pay and Allowances Vouchers			1800	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 23		26/07/2022	68138 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022065079 01/07/2022 N DC07 A Pay and Allowances Vouchers			1800	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 21		21/07/2022	87600 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					

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VN072022065078 01/07/2022 N DC07 A Pay and Allowances Vouchers						1800	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 20						21/07/2022	58400	18176	01 SALARIES
						DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022065077 01/07/2022 N DC07 A Pay and Allowances Vouchers						1800	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 19						18/07/2022	116800	18176	01 SALARIES
						DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022065074 01/07/2022 N DC07 A Pay and Allowances Vouchers						1800	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 16						13/07/2022	2106880	18176	01 SALARIES
						DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC						MIN MIN_DESC			BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION						PL V	VCHR_N	VCHR_DT	SO SOE_DESC
						NET_AMNT DDO_C NAME			BDGT DT DTL_HEAD_DESC
						CCO_ CCO			

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8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN072022022346	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT V 2	05/07/2022	201832	18125	DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA	01 SALARIES
						8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022022348	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT V 4	06/07/2022	106582	18125	DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA	01 SALARIES
						8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022065384	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT V 17	12/07/2022	600338	18125	DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA	01 SALARIES
						8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022065385	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT V 18	12/07/2022	604122	18125	DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA	01 SALARIES
						8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022065392	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT V 25	26/07/2022	181390	18125	DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA	01 SALARIES
						8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022022347	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							800 OTHER EXPENDITURE	0000 01 STATE COMMISSION
		09	FOOD AND SUPPLIES	NT V 3	05/07/2022	220892	18158	SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA	01 SALARIES
						8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022065383	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							800 OTHER EXPENDITURE	0000 01 STATE COMMISSION
		09	FOOD AND SUPPLIES	NT V 16	11/07/2022	591040	18158	SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA	01 SALARIES
						8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022065382	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							800 OTHER EXPENDITURE	0000 01 STATE COMMISSION
		09	FOOD AND SUPPLIES	NT V 15	11/07/2022	64515	18158	SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA	01 SALARIES
						8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022022358	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							800 OTHER EXPENDITURE	0000 01 STATE COMMISSION
		09	FOOD AND SUPPLIES	NT V 14	08/07/2022	82764	18158	SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA	01 SALARIES
						8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022022357	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							800 OTHER EXPENDITURE	0000 01 STATE COMMISSION
		09	FOOD AND SUPPLIES	NT V 13	08/07/2022	78418	18158	SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA	01 SALARIES
						8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022022356	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							800 OTHER EXPENDITURE	0000 01 STATE COMMISSION
		09	FOOD AND SUPPLIES	NT V 12	08/07/2022	155595	18158	SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA	01 SALARIES
						8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022022355	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							800 OTHER EXPENDITURE	0000 01 STATE COMMISSION

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	09 FOOD AND SUPPLIES	NT V 11	08/07/2022	140316 18158 SUPERINTENDENT, DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA, MOGA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH		01 SALARIES			
VN072022022345	01/07/2022 N DC07 A Pay and Allowances Vouchers			1800 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD			
	01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	09 FOOD AND SUPPLIES	NT V 1	05/07/2022	630230 18125 DISTRICT FOOD & SUPPLIES CONTROLLER, MOGA, MOGA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN072022022353	01/07/2022 N DC07 A Pay and Allowances Vouchers			1800 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD			
	01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	09 FOOD AND SUPPLIES	NT V 9	06/07/2022	37254 18125 DISTRICT FOOD & SUPPLIES CONTROLLER, MOGA, MOGA 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN072022088060	01/07/2022 N DC07 A Pay and Allowances Vouchers			1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD			
	01 TREASURY ESTABLISHMENT					01 SALARIES		0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 8	22/07/2022	20680 19085 DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022088064	01/07/2022 N DC07 A Pay and Allowances Vouchers			1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD			
	01 TREASURY ESTABLISHMENT					01 SALARIES		0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 2	06/07/2022	446926 19085 DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022088063	01/07/2022 N DC07 A Pay and Allowances Vouchers			1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD			
	01 TREASURY ESTABLISHMENT					01 SALARIES		0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 1	06/07/2022	266936 19085 DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022088061	01/07/2022 N DC07 A Pay and Allowances Vouchers			1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD			
	01 TREASURY ESTABLISHMENT					01 SALARIES		0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 9	22/07/2022	31732 19085 DISTRICT TREASURY OFFICER, MUKATSAR, MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022001408	01/07/2022 N DC07 A Pay and Allowances Vouchers			1900 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE			
	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS					01 SALARIES		0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A	NT V 46	07/07/2022	200000 19163 CHILD DEVELOPMENT PROJECT OFFICER, MUKATSAR, MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN072022047249	01/07/2022 N DC07 A Pay and Allowances Vouchers			1900 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE			
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					01 SALARIES		0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A	NT V 116	15/07/2022	26220 19271 CHILD DEVELOPMENT PROJECT OFFICER, CDPO, KOTBHAI, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN072022047250	01/07/2022 N DC07 A Pay and Allowances Vouchers			1900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
	04 LEGAL AID TO THE POOR					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 117	15/07/2022	3002 19396 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN072022047253	01/07/2022 N DC07 A Pay and Allowances Vouchers			1900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
	04 LEGAL AID TO THE POOR					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 120	21/07/2022	16000 19396 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN072022001380	01/07/2022 N DC07 A Pay and Allowances Vouchers			1900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
	04 LEGAL AID TO THE POOR					01 SALARIES		0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 18	06/07/2022	173106 19396 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN072022001381	01/07/2022 N DC07 A Pay and Allowances Vouchers			1900 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			

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200 OTHER PROGRAMMES									
04	LEGAL AID TO THE POOR							01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 19	06/07/2022	96364 19396 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MUKTSAR					
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN072022001382	01/07/2022 N DC07 A Pay and Allowances Vouchers		1900	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
				200 OTHER PROGRAMMES					
04	LEGAL AID TO THE POOR							01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 20	06/07/2022	149921 19396 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, MUKTSAR					
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN072022001394	01/07/2022 N DC07 A Pay and Allowances Vouchers		1900	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
				200 OTHER PROGRAMMES					
04	LEGAL AID TO THE POOR							02 WAGES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 32	06/07/2022	9193 19271 CHILD DEVELOPMENT PROJECT OFFICER, CDPO, KOTBHAI, MUKTSAR					
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN072022001401	01/07/2022 N DC07 A Pay and Allowances Vouchers		1900	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					
01	OLD AGE PENSIONS							01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A	NT V 39	07/07/2022	19900 19165 DISTRICT SOCIAL SECURITY OFFICER, MUKATSAR, MUKATSAR					
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN072022001402	01/07/2022 N DC07 A Pay and Allowances Vouchers		1900	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					
01	OLD AGE PENSIONS							01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A	NT V 40	07/07/2022	97888 19165 DISTRICT SOCIAL SECURITY OFFICER, MUKATSAR, MUKATSAR					
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN072022001403	01/07/2022 N DC07 A Pay and Allowances Vouchers		1900	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					
01	OLD AGE PENSIONS							01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A	NT V 41	07/07/2022	82192 19165 DISTRICT SOCIAL SECURITY OFFICER, MUKATSAR, MUKATSAR					
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN072022001404	01/07/2022 N DC07 A Pay and Allowances Vouchers		1900	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					
01	OLD AGE PENSIONS							01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A	NT V 42	07/07/2022	118564 19165 DISTRICT SOCIAL SECURITY OFFICER, MUKATSAR, MUKATSAR					
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN072022047245	01/07/2022 N DC07 A Pay and Allowances Vouchers		1900	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
				200 OTHER PROGRAMMES					
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							01 SALARIES	0000 99 NO DETAILED HEAD
	04 DEFENCE SERVICES WELFARE	NT V 112	15/07/2022	123392 19173 DISTRICT SAINIK WELFARE OFFICER, MUKATSAR, MUKATSAR					
				5901 DIRECTOR, SAINIK WELFARE, PUNJAB,					
VN072022047246	01/07/2022 N DC07 A Pay and Allowances Vouchers		1900	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
				200 OTHER PROGRAMMES					
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							01 SALARIES	0000 99 NO DETAILED HEAD
	04 DEFENCE SERVICES WELFARE	NT V 113	15/07/2022	33398 19173 DISTRICT SAINIK WELFARE OFFICER, MUKATSAR, MUKATSAR					
				5901 DIRECTOR, SAINIK WELFARE, PUNJAB,					
VN072022047247	01/07/2022 N DC07 A Pay and Allowances Vouchers		1900	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
				200 OTHER PROGRAMMES					
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							01 SALARIES	0000 99 NO DETAILED HEAD
	04 DEFENCE SERVICES WELFARE	NT V 114	15/07/2022	17704 19173 DISTRICT SAINIK WELFARE OFFICER, MUKATSAR, MUKATSAR					
				5901 DIRECTOR, SAINIK WELFARE, PUNJAB,					
VN072022001363	01/07/2022 N DC07 A Pay and Allowances Vouchers		1900	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
				200 OTHER PROGRAMMES					
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							01 SALARIES	0000 99 NO DETAILED HEAD
	04 DEFENCE SERVICES WELFARE	NT V 1	06/07/2022	33916 19173 DISTRICT SAINIK WELFARE OFFICER, MUKATSAR, MUKATSAR					
				5901 DIRECTOR, SAINIK WELFARE, PUNJAB,					
VN072022001383	01/07/2022 N DC07 A Pay and Allowances Vouchers		1900	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
				200 OTHER PROGRAMMES					
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							01 SALARIES	0000 99 NO DETAILED HEAD
	04 DEFENCE SERVICES WELFARE	NT V 21	06/07/2022	204829 19173 DISTRICT SAINIK WELFARE OFFICER, MUKATSAR, MUKATSAR					
				5901 DIRECTOR, SAINIK WELFARE, PUNJAB,					

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VN072022001365	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 3				06/07/2022	69168	19262	CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022001366	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 4				06/07/2022	11920	19262	CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022001364	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 2				06/07/2022	31770	19163	CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022001367	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 5				06/07/2022	128800	19262	CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022001368	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 6				06/07/2022	95176	19262	CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022001369	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 7				06/07/2022	188508	19262	CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022001370	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 8				06/07/2022	58400	19262	CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022001371	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 9				06/07/2022	74284	19261	CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022001372	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 10				06/07/2022	110400	19261	CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022001373	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 11				06/07/2022	127400	19261	CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022001374	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 12				06/07/2022	104144	19261	CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022001375	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 13				06/07/2022	175200	19261	CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES

VN072022001379	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE				0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A NT V 17	06/07/2022		48254 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR		01	SALARIES	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022001386	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE				0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A NT V 24	06/07/2022		105652 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR		01	SALARIES	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022001387	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE				0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A NT V 25	06/07/2022		104144 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR		01	SALARIES	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022001388	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE				0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A NT V 26	06/07/2022		70396 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR		01	SALARIES	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022001389	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE				0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A NT V 27	06/07/2022		204400 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR		01	SALARIES	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022001390	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE				0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A NT V 28	06/07/2022		850785 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR		01	SALARIES	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022001393	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE				0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A NT V 31	06/07/2022		1165751 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR		01	SALARIES	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022001397	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE				0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A NT V 35	06/07/2022		72214 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR		01	SALARIES	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022001398	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE				0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A NT V 36	06/07/2022		312432 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR		01	SALARIES	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022001399	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE				0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A NT V 37	06/07/2022		96508 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR		01	SALARIES	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022001400	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE				0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A NT V 38	06/07/2022		213272 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR		01	SALARIES	
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022047248	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE				0000 00 NO DETAILED HEAD
										01	SALARIES	

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25	SOCIAL SECURITY, WOMAN A	NT	V	115	15/07/2022	30088	19271	CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR	
						5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072022047195	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
							200	OTHER PROGRAMMES	
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
									01 SALARIES
37	LAW AND JUSTICE	NT	V	62	11/07/2022	9750	19396	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR	
						5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072022013159	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
									01 SALARIES
01	AGRICULTURE	NT	V	1	05/07/2022	190716	19153	CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR	
						6401		DIRECTOR, AGRICULTURE,PUNJAB,	
VN072022013172	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								119 HORTICULTURE AND VEGETABLE CROPS	
01	DIRECTION								0000 00 NO DETAILED HEAD
									01 SALARIES
34	HORTICULTURE	NT	V	14	06/07/2022	354189	19282	ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR	
						6401		DIRECTOR, AGRICULTURE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
								MIN MIN_DESC	
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
									SO SOE_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
						CCO_	CCO		

VN072022013161	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
									01 SALARIES
01	AGRICULTURE	NT	V	3	06/07/2022	640416	19153	CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR	
						6401		DIRECTOR, AGRICULTURE,PUNJAB,	
VN072022013162	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
									01 SALARIES
01	AGRICULTURE	NT	V	4	06/07/2022	152984	19153	CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR	
						6401		DIRECTOR, AGRICULTURE,PUNJAB,	
VN072022013163	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
									01 SALARIES
01	AGRICULTURE	NT	V	5	06/07/2022	532220	19153	CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR	
						6401		DIRECTOR, AGRICULTURE,PUNJAB,	
VN072022013164	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
									01 SALARIES
01	AGRICULTURE	NT	V	6	06/07/2022	258472	19152	DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR	
						6401		DIRECTOR, AGRICULTURE,PUNJAB,	
VN072022013165	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
									01 SALARIES
01	AGRICULTURE	NT	V	7	06/07/2022	72214	19152	DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR	
						6401		DIRECTOR, AGRICULTURE,PUNJAB,	
VN072022013166	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
									01 SALARIES
01	AGRICULTURE	NT	V	8	06/07/2022	627090	19152	DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR	
						6401		DIRECTOR, AGRICULTURE,PUNJAB,	

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VN072022013180	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	22	07/07/2022	54768	19153	01 SALARIES
							6401	CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR DIRECTOR, AGRICULTURE,PUNJAB,	
VN072022013184	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	26	07/07/2022	913045	19153	01 SALARIES
							6401	CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR DIRECTOR, AGRICULTURE,PUNJAB,	
VN072022013185	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	27	07/07/2022	1260516	19153	01 SALARIES
							6401	CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR DIRECTOR, AGRICULTURE,PUNJAB,	
VN072022013186	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	28	07/07/2022	1037023	19152	01 SALARIES
							6401	DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR DIRECTOR, AGRICULTURE,PUNJAB,	
VN072022013187	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	29	07/07/2022	525080	19152	01 SALARIES
							6401	DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR DIRECTOR, AGRICULTURE,PUNJAB,	
VN072022063295	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	35	15/07/2022	467277	19153	01 SALARIES
							6401	CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR DIRECTOR, AGRICULTURE,PUNJAB,	
VN072022063296	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	36	15/07/2022	14554	19153	01 SALARIES
							6401	CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR DIRECTOR, AGRICULTURE,PUNJAB,	
VN072022063297	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	37	15/07/2022	53646	19153	01 SALARIES
							6401	CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR DIRECTOR, AGRICULTURE,PUNJAB,	
VN072022063304	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	44	26/07/2022	34363	19152	01 SALARIES
							6401	DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR DIRECTOR, AGRICULTURE,PUNJAB,	
VN072022063305	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	45	26/07/2022	16695	19153	01 SALARIES
							6401	CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR DIRECTOR, AGRICULTURE,PUNJAB,	
VN072022063294	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							119 HORTICULTURE AND VEGETABLE CROPS	0000 00 NO DETAILED HEAD
	34	HORTICULTURE	NT	V	34	12/07/2022	422271	19282	01 SALARIES
							6401	ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR DIRECTOR, AGRICULTURE,PUNJAB,	
VN072022013167	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							119 HORTICULTURE AND VEGETABLE CROPS	0000 00 NO DETAILED HEAD
	34	HORTICULTURE	NT	V	9	06/07/2022	9438	19282	01 SALARIES
							6401	ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR DIRECTOR, AGRICULTURE,PUNJAB,	

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6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN072022044184	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 17						26/07/2022	903	19159	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		01 SALARIES	
VN072022044185	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 18						26/07/2022	134	19159	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		01 SALARIES	
VN072022044168	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 1						13/07/2022	2737375	19159	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		01 SALARIES	
VN072022044169	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 2						13/07/2022	584540	19159	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		01 SALARIES	
VN072022044170	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 3						13/07/2022	1631686	19159	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		01 SALARIES	
VN072022044171	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 4						13/07/2022	876000	19159	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		01 SALARIES	
VN072022044582	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 3						15/07/2022	19751	19117	DEPUTY DIRECTOR,DAIRY DEVELOPMENT,MUKATSAR,MUKATSAR
						6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		01 SALARIES	
VN072022004326	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1900	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 1						06/07/2022	86048	19117	DEPUTY DIRECTOR,DAIRY DEVELOPMENT,MUKATSAR,MUKATSAR
						6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		01 SALARIES	
VN072022022370	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1900	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 12						08/07/2022	484562	19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		01 SALARIES	
VN072022022359	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1900	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 1						06/07/2022	132848	19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		01 SALARIES	
VN072022022364	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1900	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 6						08/07/2022	767504	19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		01 SALARIES	
VN072022022365	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	1900	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01 DIRECTION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD

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	09 FOOD AND SUPPLIES	NT V 7	08/07/2022	105996 19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR	01 SALARIES			
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022022366	01/07/2022 N DC07 A Pay and Allowances Vouchers			1900 3456	CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 8	08/07/2022	4986124 19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR	01 SALARIES			
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022022367	01/07/2022 N DC07 A Pay and Allowances Vouchers			1900 3456	CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 9	08/07/2022	1507684 19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR	01 SALARIES			
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022044204	01/07/2022 N DC07 A Pay and Allowances Vouchers			1900 3456	CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 28	15/07/2022	30396 19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR	01 SALARIES			
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022044205	01/07/2022 N DC07 A Pay and Allowances Vouchers			1900 3456	CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 29	15/07/2022	103307 19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR	01 SALARIES			
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022044206	01/07/2022 N DC07 A Pay and Allowances Vouchers			1900 3456	CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 30	15/07/2022	102502 19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR	01 SALARIES			
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022044207	01/07/2022 N DC07 A Pay and Allowances Vouchers			1900 3456	CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 31	15/07/2022	12450 19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR	01 SALARIES			
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022044208	01/07/2022 N DC07 A Pay and Allowances Vouchers			1900 3456	CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 32	15/07/2022	26795 19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR	01 SALARIES			
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022044209	01/07/2022 N DC07 A Pay and Allowances Vouchers			1900 3456	CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 33	15/07/2022	24533 19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR	01 SALARIES			
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022044210	01/07/2022 N DC07 A Pay and Allowances Vouchers			1900 3456	CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 34	15/07/2022	24533 19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR	01 SALARIES			
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022044211	01/07/2022 N DC07 A Pay and Allowances Vouchers			1900 3456	CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 35	15/07/2022	24533 19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR	01 SALARIES			
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022044212	01/07/2022 N DC07 A Pay and Allowances Vouchers			1900 3456	CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 36	15/07/2022	26453 19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR	01 SALARIES			
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022044222	01/07/2022 N DC07 A Pay and Allowances Vouchers			1900 3456	CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	

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800 OTHER EXPENDITURE									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES	NT V 46	26/07/2022	239006 19116	SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR					
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022044217 01/07/2022 N DC07 A Pay and Allowances Vouchers			1900 3456	CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
09 FOOD AND SUPPLIES	NT V 41	26/07/2022	74276 19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR				01 SALARIES	
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022044218 01/07/2022 N DC07 A Pay and Allowances Vouchers			1900 3456	CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
09 FOOD AND SUPPLIES	NT V 42	26/07/2022	112230 19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR				01 SALARIES	
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022044219 01/07/2022 N DC07 A Pay and Allowances Vouchers			1900 3456	CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
09 FOOD AND SUPPLIES	NT V 43	26/07/2022	12794 19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR				01 SALARIES	
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022044223 01/07/2022 N DC07 A Pay and Allowances Vouchers			1900 3456	CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
09 FOOD AND SUPPLIES	NT V 47	26/07/2022	70564 19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR				01 SALARIES	
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022044224 01/07/2022 N DC07 A Pay and Allowances Vouchers			1900 3456	CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
09 FOOD AND SUPPLIES	NT V 48	26/07/2022	22513 19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR				01 SALARIES	
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022044225 01/07/2022 N DC07 A Pay and Allowances Vouchers			1900 3456	CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
09 FOOD AND SUPPLIES	NT V 49	26/07/2022	125049 19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR				01 SALARIES	
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022044226 01/07/2022 N DC07 A Pay and Allowances Vouchers			1900 3456	CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
09 FOOD AND SUPPLIES	NT V 50	26/07/2022	150466 19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR				01 SALARIES	
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022044202 01/07/2022 N DC07 A Pay and Allowances Vouchers			1900 3456	CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
09 FOOD AND SUPPLIES	NT V 26	15/07/2022	2406024 19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR				01 SALARIES	
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022044203 01/07/2022 N DC07 A Pay and Allowances Vouchers			1900 3456	CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
09 FOOD AND SUPPLIES	NT V 27	15/07/2022	49470 19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR				01 SALARIES	
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022044194 01/07/2022 N DC07 A Pay and Allowances Vouchers			1900 3456	CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				800 OTHER EXPENDITURE				0000 01 STATE COMMISSION	
09 FOOD AND SUPPLIES	NT V 18	11/07/2022	109386 19116	SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR				01 SALARIES	
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022044192 01/07/2022 N DC07 A Pay and Allowances Vouchers			1900 3456	CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				800 OTHER EXPENDITURE				0000 01 STATE COMMISSION	
09 FOOD AND SUPPLIES	NT V 16	11/07/2022	54788 19116	SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR				01 SALARIES	
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					

VN072022044191	01/07/2022 N DC07 A Pay and Allowances Vouchers		1900	3456 CIVIL SUPPLIES 800 OTHER EXPENDITURE				00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					01 SALARIES			0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES	NT V 15	11/07/2022	145503 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022044193	01/07/2022 N DC07 A Pay and Allowances Vouchers		1900	3456 CIVIL SUPPLIES 800 OTHER EXPENDITURE				00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					01 SALARIES			0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES	NT V 17	11/07/2022	140316 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022044195	01/07/2022 N DC07 A Pay and Allowances Vouchers		1900	3456 CIVIL SUPPLIES 800 OTHER EXPENDITURE				00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					01 SALARIES			0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES	NT V 19	11/07/2022	136790 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022044215	01/07/2022 N DC07 A Pay and Allowances Vouchers		1900	3456 CIVIL SUPPLIES 800 OTHER EXPENDITURE				00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					01 SALARIES			0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES	NT V 39	26/07/2022	10207 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC				SM SM_HEAD_DESC	
SU SUB_HEAD_DESC									BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	SO SOE_DESC					
		CCO_ CCO							

VN072022044216	01/07/2022 N DC07 A Pay and Allowances Vouchers		1900	3456 CIVIL SUPPLIES 800 OTHER EXPENDITURE				00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					01 SALARIES			0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES	NT V 40	26/07/2022	216250 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022044220	01/07/2022 N DC07 A Pay and Allowances Vouchers		1900	3456 CIVIL SUPPLIES 800 OTHER EXPENDITURE				00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					01 SALARIES			0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES	NT V 44	26/07/2022	111134 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022044221	01/07/2022 N DC07 A Pay and Allowances Vouchers		1900	3456 CIVIL SUPPLIES 800 OTHER EXPENDITURE				00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					01 SALARIES			0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES	NT V 45	26/07/2022	246268 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022022369	01/07/2022 N DC07 A Pay and Allowances Vouchers		1900	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD	
	01 DIRECTION					01 SALARIES			0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 11	08/07/2022	83472 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022022368	01/07/2022 N DC07 A Pay and Allowances Vouchers		1900	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD	
	01 DIRECTION					01 SALARIES			0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 10	08/07/2022	453307 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022044213	01/07/2022 N DC07 A Pay and Allowances Vouchers		1900	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD	
	01 DIRECTION					01 SALARIES			0000 00 NO DETAILED HEAD

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09	FOOD AND SUPPLIES	NT	V	37	22/07/2022	50132	19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR	
						8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022088075	01/07/2022 N DC07 A Pay and Allowances Vouchers	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	8	07/07/2022	96840	20154	DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR	01 SALARIES
						2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN072022088079	01/07/2022 N DC07 A Pay and Allowances Vouchers	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	12	18/07/2022	20733	20154	DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR	01 SALARIES
						2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN072022088071	01/07/2022 N DC07 A Pay and Allowances Vouchers	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	4	07/07/2022	120328	20154	DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR	01 SALARIES
						2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN072022088073	01/07/2022 N DC07 A Pay and Allowances Vouchers	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	6	07/07/2022	69168	20154	DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR	01 SALARIES
						2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN072022088072	01/07/2022 N DC07 A Pay and Allowances Vouchers	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	5	07/07/2022	95176	20154	DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR	01 SALARIES
						2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN072022088074	01/07/2022 N DC07 A Pay and Allowances Vouchers	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION				097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	7	07/07/2022	67264	20154	DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR	01 SALARIES
						2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN072022002885	01/07/2022 N DC07 A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT	V	32	07/07/2022	92288	20021	DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR	01 SALARIES
						5901		DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072022047360	01/07/2022 N DC07 A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE				102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT	V	69	12/07/2022	682846	20204	CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR	01 SALARIES
						5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072022002887	01/07/2022 N DC07 A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT	V	34	07/07/2022	40668	20021	DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR	01 SALARIES
						5901		DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072022002888	01/07/2022 N DC07 A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE				200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT	V	35	07/07/2022	28892	20021	DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR	01 SALARIES
						5901		DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072022002855	01/07/2022 N DC07 A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	OLD AGE PENSIONS								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT	V	2	05/07/2022	35012	20207	DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR	01 SALARIES
						5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072022002866	01/07/2022 N DC07 A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

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01 OLD AGE PENSIONS								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 13	06/07/2022	92288 20207	DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR						
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022002867 01/07/2022 N DC07 A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		102	PENSIONS UNDER SOCIAL SECURITY SCHEMES						
01 OLD AGE PENSIONS								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 14	06/07/2022	47588 20207	DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR						
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022002868 01/07/2022 N DC07 A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		102	PENSIONS UNDER SOCIAL SECURITY SCHEMES						
01 OLD AGE PENSIONS								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 15	06/07/2022	19900 20207	DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR						
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022047351 01/07/2022 N DC07 A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
		102	CHILD WELFARE						
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 60	11/07/2022	733200 20204	CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR						
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022002860 01/07/2022 N DC07 A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
		102	CHILD WELFARE						
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 7	06/07/2022	721525 20204	CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR						
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022047408 01/07/2022 N DC07 A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200	OTHER PROGRAMMES						
04 LEGAL AID TO THE POOR								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 117	21/07/2022	1355 20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHR						
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022002881 01/07/2022 N DC07 A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200	OTHER PROGRAMMES						
04 LEGAL AID TO THE POOR								28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 28	07/07/2022	44000 20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHR						
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022002882 01/07/2022 N DC07 A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200	OTHER PROGRAMMES						
04 LEGAL AID TO THE POOR								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 29	07/07/2022	137768 20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHR						
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022002880 01/07/2022 N DC07 A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200	OTHER PROGRAMMES						
04 LEGAL AID TO THE POOR								28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 27	07/07/2022	100713 20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHR						
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022002883 01/07/2022 N DC07 A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200	OTHER PROGRAMMES						
04 LEGAL AID TO THE POOR								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 30	07/07/2022	107032 20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHR						
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022002884 01/07/2022 N DC07 A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200	OTHER PROGRAMMES						
04 LEGAL AID TO THE POOR								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 31	07/07/2022	30524 20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHR						
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022002877 01/07/2022 N DC07 A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
		102	CHILD WELFARE						
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 24	06/07/2022	1050510 20203	CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR						
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						

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VN072022002878	01/07/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
25	SOCIAL SECURITY, WOMAN A NT V 25	06/07/2022	29200 20028 CHIEF DEVELOPMENT & PROJECT OFFICER, NAWANSHAHAR, NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						0000 00 NO DETAILED HEAD
VN072022002863	01/07/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
25	SOCIAL SECURITY, WOMAN A NT V 10	06/07/2022	346073 20205 CHILD DEVELOPMENT PROJECT OFFICER, SAROYA, NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						0000 00 NO DETAILED HEAD
VN072022002864	01/07/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
25	SOCIAL SECURITY, WOMAN A NT V 11	06/07/2022	164250 20205 CHILD DEVELOPMENT PROJECT OFFICER, SAROYA, NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						0000 00 NO DETAILED HEAD
VN072022002865	01/07/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
25	SOCIAL SECURITY, WOMAN A NT V 12	06/07/2022	108496 20203 CHILD DEVELOPMENT PROJECT OFFICER, AUR, NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						0000 00 NO DETAILED HEAD
VN072022002869	01/07/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
25	SOCIAL SECURITY, WOMAN A NT V 16	06/07/2022	56428 20279 DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER, NAWANSAHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						0000 00 NO DETAILED HEAD
VN072022002870	01/07/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
25	SOCIAL SECURITY, WOMAN A NT V 17	06/07/2022	29200 20028 CHIEF DEVELOPMENT & PROJECT OFFICER, NAWANSHAHAR, NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						0000 00 NO DETAILED HEAD
VN072022002871	01/07/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
25	SOCIAL SECURITY, WOMAN A NT V 18	06/07/2022	62836 20028 CHIEF DEVELOPMENT & PROJECT OFFICER, NAWANSHAHAR, NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						0000 00 NO DETAILED HEAD
VN072022002872	01/07/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
25	SOCIAL SECURITY, WOMAN A NT V 19	06/07/2022	312432 20028 CHIEF DEVELOPMENT & PROJECT OFFICER, NAWANSHAHAR, NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						0000 00 NO DETAILED HEAD
VN072022002879	01/07/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
25	SOCIAL SECURITY, WOMAN A NT V 26	06/07/2022	29200 20028 CHIEF DEVELOPMENT & PROJECT OFFICER, NAWANSHAHAR, NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						0000 00 NO DETAILED HEAD
VN072022047414	01/07/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
25	SOCIAL SECURITY, WOMAN A NT V 123	21/07/2022	7104 20204 CHILD DEVELOPMENT PROJECT OFFICER, BALACHAUR, NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						0000 00 NO DETAILED HEAD
VN072022047428	01/07/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
25	SOCIAL SECURITY, WOMAN A NT V 137	26/07/2022	16093 20204 CHILD DEVELOPMENT PROJECT OFFICER, BALACHAUR, NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						0000 00 NO DETAILED HEAD
VN072022047447	01/07/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
25	SOCIAL SECURITY, WOMAN A NT V 156	26/07/2022	56228 20028 CHIEF DEVELOPMENT & PROJECT OFFICER, NAWANSHAHAR, NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						0000 00 NO DETAILED HEAD

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VN072022002893	01/07/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
									0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 40	08/07/2022		116800	20203 CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR		
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022002854	01/07/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
									0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 1	05/07/2022		54932	20204 CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR		
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022002856	01/07/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
									0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 3	06/07/2022		205296	20205 CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR		
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022002857	01/07/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
									0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 4	06/07/2022		29200	20205 CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR		
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022002858	01/07/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
									0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 5	06/07/2022		104144	20204 CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR		
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022002859	01/07/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
									0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 6	06/07/2022		209736	20204 CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR		
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022002861	01/07/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
									0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 8	06/07/2022		569625	20204 CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR		
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022002862	01/07/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
									0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 9	06/07/2022		75424	20205 CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR		
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022002873	01/07/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
									0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 20	06/07/2022		58400	20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR		
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022002874	01/07/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
									0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 21	06/07/2022		85920	20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR		
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022002876	01/07/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
									0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 23	06/07/2022		204750	20203 CHILD DEVELOPMENT PROJECT OFFICER,AUR,NAWANSHAHR		
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022047388	01/07/2022	N DC07	A Pay and Allowances Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE
						102	CHILD WELFARE		
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01	SALARIES
									0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 97	15/07/2022		1768	20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR		

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5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072022047389	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 98	15/07/2022				111687 20206 CHILD DEVELOPMENT PROJECT OFFICER, BANGA, NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022047390	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 99	15/07/2022				411825 20203 CHILD DEVELOPMENT PROJECT OFFICER, AUR, NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022002886	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								01 SALARIES	0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 33	07/07/2022				65020 20021 DISTRICT SAINIK WELFARE OFFICER, NAWANSHAHR, NAWANSHAHR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN072022063363	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
34 HORTICULTURE NT V 35	22/07/2022				55628 20265 ASSISTANT DIRECTOR(HORTICULTURE), HORTICULTURE DEPARTMENT, NAWAN SHAHR 6501 DIRECTOR, HORTICULTURE,PUNJAB,				
VN072022063357	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 29	20/07/2022				23317 20178 CHIEF AGRICULTURE OFFICER, NAWANSHAHR, NAWNASHAHR 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022013201	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 12	07/07/2022				44900 20178 CHIEF AGRICULTURE OFFICER, NAWANSHAHR, NAWNASHAHR 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022013202	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 13	07/07/2022				16380 20178 CHIEF AGRICULTURE OFFICER, NAWANSHAHR, NAWNASHAHR 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022013203	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 14	07/07/2022				255868 20178 CHIEF AGRICULTURE OFFICER, NAWANSHAHR, NAWNASHAHR 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022013204	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 15	07/07/2022				47724 20178 CHIEF AGRICULTURE OFFICER, NAWANSHAHR, NAWNASHAHR 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022013205	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 16	07/07/2022				19900 20178 CHIEF AGRICULTURE OFFICER, NAWANSHAHR, NAWNASHAHR 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022013206	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 17	07/07/2022				37212 20178 CHIEF AGRICULTURE OFFICER, NAWANSHAHR, NAWNASHAHR 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022013207	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01 DIRECTION									0000 00 NO DETAILED HEAD

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	01 AGRICULTURE	NT V 18	07/07/2022	238424 20178	CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR		01 SALARIES		
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022013194	01/07/2022 N DC07 A Pay and Allowances Vouchers		2000	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 5	07/07/2022	38004 20178	CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR		01 SALARIES		
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022013195	01/07/2022 N DC07 A Pay and Allowances Vouchers		2000	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 6	07/07/2022	18000 20178	CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR		01 SALARIES		
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022013196	01/07/2022 N DC07 A Pay and Allowances Vouchers		2000	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 7	07/07/2022	205800 20178	CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR		01 SALARIES		
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022013197	01/07/2022 N DC07 A Pay and Allowances Vouchers		2000	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 8	07/07/2022	1566680 20178	CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR		01 SALARIES		
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC			MIN MIN_DESC					BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			S0 SOE_DESC		
				CCO_ CCO					

VN072022013198	01/07/2022 N DC07 A Pay and Allowances Vouchers		2000	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 9	07/07/2022	339296 20178	CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR		01 SALARIES		
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022013199	01/07/2022 N DC07 A Pay and Allowances Vouchers		2000	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 10	07/07/2022	226408 20178	CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR		01 SALARIES		
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022013190	01/07/2022 N DC07 A Pay and Allowances Vouchers		2000	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION				119 HORTICULTURE AND VEGETABLE CROPS				0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 1	05/07/2022	68047 20265	ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR		01 SALARIES		
				6501	DIRECTOR, HORTICULTURE,PUNJAB,				
VN072022013191	01/07/2022 N DC07 A Pay and Allowances Vouchers		2000	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION				119 HORTICULTURE AND VEGETABLE CROPS				0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 2	05/07/2022	222080 20265	ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR		01 SALARIES		
				6501	DIRECTOR, HORTICULTURE,PUNJAB,				
VN072022013192	01/07/2022 N DC07 A Pay and Allowances Vouchers		2000	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION				119 HORTICULTURE AND VEGETABLE CROPS				0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 3	06/07/2022	352493 20265	ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR		01 SALARIES		
				6501	DIRECTOR, HORTICULTURE,PUNJAB,				

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VN072022013193	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							119 HORTICULTURE AND VEGETABLE CROPS		
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	34	HORTICULTURE		NT	V 4	06/07/2022	51804 20265 ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR		
							6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN072022063347	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	01	AGRICULTURE		NT	V 19	11/07/2022	18006 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR		
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022063348	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	01	AGRICULTURE		NT	V 20	11/07/2022	86592 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR		
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022013200	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	01	AGRICULTURE		NT	V 11	07/07/2022	1101344 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR		
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022003888	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
	02	ANIMAL HUSBANDRY AND FISH		NT	V 1	05/07/2022	36000 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR		
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072022003889	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
	02	ANIMAL HUSBANDRY AND FISH		NT	V 2	05/07/2022	452632 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR		
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072022003890	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
	02	ANIMAL HUSBANDRY AND FISH		NT	V 3	05/07/2022	813092 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR		
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072022003891	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
	02	ANIMAL HUSBANDRY AND FISH		NT	V 4	06/07/2022	612936 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR		
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072022003892	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
	02	ANIMAL HUSBANDRY AND FISH		NT	V 5	06/07/2022	116800 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR		
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072022003893	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
	02	ANIMAL HUSBANDRY AND FISH		NT	V 6	06/07/2022	647800 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR		
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072022003894	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
	02	ANIMAL HUSBANDRY AND FISH		NT	V 7	06/07/2022	189868 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR		
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072022003895	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
	02	ANIMAL HUSBANDRY AND FISH		NT	V 8	06/07/2022	1646082 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR		
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		

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VN072022003896	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 9	06/07/2022	2357962	20031	DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSAHAR,NAWANSAHAR	01	SALARIES		
			6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN072022044136	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 18	26/07/2022	109088	20031	DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSAHAR,NAWANSAHAR	01	SALARIES		
			6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN072022044137	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 19	26/07/2022	20340	20031	DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSAHAR,NAWANSAHAR	01	SALARIES		
			6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN072022044138	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 20	26/07/2022	20229	20031	DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSAHAR,NAWANSAHAR	01	SALARIES		
			6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN072022044128	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 10	12/07/2022	815636	20031	DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSAHAR,NAWANSAHAR	01	SALARIES		
			6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN072022004327	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 1	06/07/2022	39472	20177	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, NAWANSAHAR,NAWNASHAHAR	01	SALARIES		
			6801		DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN072022044605	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 6	12/07/2022	60624	20177	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, NAWANSAHAR,NAWNASHAHAR	01	SALARIES		
			6801		DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN072022004328	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2000	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 2	06/07/2022	129304	20177	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, NAWANSAHAR,NAWNASHAHAR	01	SALARIES		
			6801		DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN072022022384	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2000	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
09	FOOD AND SUPPLIES	08/07/2022	53084	20171	DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR	01	SALARIES		
			8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022022385	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2000	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
09	FOOD AND SUPPLIES	08/07/2022	50252	20171	DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR	01	SALARIES		
			8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022022386	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2000	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
09	FOOD AND SUPPLIES	08/07/2022	66064	20171	DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR	01	SALARIES		
			8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022022387	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2000	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
						01	SALARIES		

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	09 FOOD AND SUPPLIES	NT V 15	08/07/2022	66278 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR					
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022022388	01/07/2022 N DC07 A Pay and Allowances Vouchers		2000	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 16	08/07/2022	464528 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR	01 SALARIES				
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022022389	01/07/2022 N DC07 A Pay and Allowances Vouchers		2000	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 17	08/07/2022	84672 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR	01 SALARIES				
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022022390	01/07/2022 N DC07 A Pay and Allowances Vouchers		2000	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 18	08/07/2022	128888 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR	01 SALARIES				
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022044253	01/07/2022 N DC07 A Pay and Allowances Vouchers		2000	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 20	12/07/2022	1131309 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR	01 SALARIES				
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022022380	01/07/2022 N DC07 A Pay and Allowances Vouchers		2000	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE					0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES	NT V 8	07/07/2022	76296 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR	01 SALARIES				
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022044256	01/07/2022 N DC07 A Pay and Allowances Vouchers		2000	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 23	15/07/2022	33360 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR	01 SALARIES				
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022044261	01/07/2022 N DC07 A Pay and Allowances Vouchers		2000	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 28	26/07/2022	79700 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR	01 SALARIES				
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022044262	01/07/2022 N DC07 A Pay and Allowances Vouchers		2000	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 29	26/07/2022	136992 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR	01 SALARIES				
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022044263	01/07/2022 N DC07 A Pay and Allowances Vouchers		2000	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 30	26/07/2022	741334 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR	01 SALARIES				
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022044252	01/07/2022 N DC07 A Pay and Allowances Vouchers		2000	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE					0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES	NT V 19	11/07/2022	70125 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR	01 SALARIES				
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022044254	01/07/2022 N DC07 A Pay and Allowances Vouchers		2000	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE					0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES	NT V 21	14/07/2022	545164 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR	01 SALARIES				
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022044257	01/07/2022 N DC07 A Pay and Allowances Vouchers		2000	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
				800 OTHER EXPENDITURE					

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01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES	NT V 24	18/07/2022	122419 20172	SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR					
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022022373 01/07/2022 N DC07 A Pay and Allowances Vouchers			2000 3456	CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
				800 OTHER EXPENDITURE					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES	NT V 1	05/07/2022	18000 20172	SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR					
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022022374 01/07/2022 N DC07 A Pay and Allowances Vouchers			2000 3456	CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
				800 OTHER EXPENDITURE					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES	NT V 2	05/07/2022	34060 20172	SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR					
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022022375 01/07/2022 N DC07 A Pay and Allowances Vouchers			2000 3456	CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
				800 OTHER EXPENDITURE					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES	NT V 3	05/07/2022	104340 20172	SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR					
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022022379 01/07/2022 N DC07 A Pay and Allowances Vouchers			2000 3456	CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
				800 OTHER EXPENDITURE					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES	NT V 7	07/07/2022	154145 20172	SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR					
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022022376 01/07/2022 N DC07 A Pay and Allowances Vouchers			2000 3456	CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
				800 OTHER EXPENDITURE					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES	NT V 4	06/07/2022	132256 20172	SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR					
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022022377 01/07/2022 N DC07 A Pay and Allowances Vouchers			2000 3456	CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
				800 OTHER EXPENDITURE					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES	NT V 5	06/07/2022	146848 20172	SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR					
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022022378 01/07/2022 N DC07 A Pay and Allowances Vouchers			2000 3456	CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
				800 OTHER EXPENDITURE					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES	NT V 6	07/07/2022	91400 20172	SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR					
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022022383 01/07/2022 N DC07 A Pay and Allowances Vouchers			2000 3456	CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES	NT V 11	08/07/2022	212716 20171	DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR					
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022022382 01/07/2022 N DC07 A Pay and Allowances Vouchers			2000 3456	CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES	NT V 10	08/07/2022	107452 20171	DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR					
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022044264 01/07/2022 N DC07 A Pay and Allowances Vouchers			2000 3456	CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES	NT V 31	26/07/2022	75499 20171	DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR					
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022044255 01/07/2022 N DC07 A Pay and Allowances Vouchers			2000 3456	CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES	NT V 22	15/07/2022	329564 20171	DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR					
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					

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VN072022088090	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	5	06/07/2022	63028	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022088094	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	9	06/07/2022	428836	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022088095	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	10	06/07/2022	157128	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022088096	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	11	06/07/2022	63796	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022088083	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	13	20/07/2022	75586	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022088091	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	6	06/07/2022	73248	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022088088	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	3	06/07/2022	19900	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022088089	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	4	06/07/2022	61380	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022088093	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	8	06/07/2022	105984	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022088092	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	7	06/07/2022	464552	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022088087	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	2	06/07/2022	19900	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022060367	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT	V	78	11/07/2022	197760	21296	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	01 SALARIES

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VN072022060594	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE					0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A NT V 305	26/07/2022		81563 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI		01	SALARIES		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022060443	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD			200 OTHER PROGRAMMES					0000 99 NO DETAILED HEAD
					04 DEFENCE SERVICES WELFARE NT V 154	14/07/2022		96840 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI		01	SALARIES		
								5901 DIRECTOR, SAINIK WELFARE,PUNJAB,					
VN072022001431	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE
					13 UDISHA TRAINING PROGRAMME			102 CHILD WELFARE					0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A NT V 21	06/07/2022		21875 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI		01	SALARIES		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022001432	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE
					13 UDISHA TRAINING PROGRAMME			102 CHILD WELFARE					0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A NT V 22	06/07/2022		21875 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI		01	SALARIES		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022060598	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					01 OLD AGE PENSIONS			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A NT V 309	26/07/2022		103618 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI		01	SALARIES		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC
					SU SUB_HEAD_DESC			MIN MIN_DESC					
													BDGT DT DTL_HEAD_DESC
					GR GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT				S0	SOE_DESC
								NET_AMNT DDO_C NAME					
								CCO_ CCO					

VN072022001436	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE
					07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.			102 CHILD WELFARE					0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A NT V 26	06/07/2022		172840 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI		01	SALARIES		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022001414	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE
					07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.			102 CHILD WELFARE					0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A NT V 4	05/07/2022		35172 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI		01	SALARIES		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022001446	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE
					07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.			102 CHILD WELFARE					0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A NT V 36	06/07/2022		41564 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI		01	SALARIES		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022001447	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE
					07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.			102 CHILD WELFARE					0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A NT V 37	06/07/2022		50492 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI		01	SALARIES		
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022001450	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE
					07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.			102 CHILD WELFARE					0000 00 NO DETAILED HEAD

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	25 SOCIAL SECURITY, WOMAN A NT V 40	06/07/2022	151872 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI	01 SALARIES					
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022001453	01/07/2022 N DC07 A Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE		
	07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.		102 CHILD WELFARE					0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 43	06/07/2022	98178 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI	01 SALARIES					
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022001439	01/07/2022 N DC07 A Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	01 OLD AGE PENSIONS		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 29	06/07/2022	237928 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI	01 SALARIES					
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022060453	01/07/2022 N DC07 A Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	04 LEGAL AID TO THE POOR		200 OTHER PROGRAMMES					0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE NT V 164	15/07/2022	8250 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI	01 SALARIES					
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022060455	01/07/2022 N DC07 A Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	04 LEGAL AID TO THE POOR		200 OTHER PROGRAMMES					0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE NT V 166	15/07/2022	14109 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI	01 SALARIES					
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022060597	01/07/2022 N DC07 A Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	04 LEGAL AID TO THE POOR		200 OTHER PROGRAMMES					0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE NT V 308	26/07/2022	4762 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI	01 SALARIES					
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022001435	01/07/2022 N DC07 A Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	04 LEGAL AID TO THE POOR		200 OTHER PROGRAMMES					0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE NT V 25	06/07/2022	259104 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI	01 SALARIES					
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022001437	01/07/2022 N DC07 A Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	04 LEGAL AID TO THE POOR		200 OTHER PROGRAMMES					0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE NT V 27	06/07/2022	75956 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI	01 SALARIES					
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022001438	01/07/2022 N DC07 A Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	04 LEGAL AID TO THE POOR		200 OTHER PROGRAMMES					0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE NT V 28	06/07/2022	172564 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI	01 SALARIES					
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022001411	01/07/2022 N DC07 A Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	04 LEGAL AID TO THE POOR		200 OTHER PROGRAMMES					0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE NT V 1	04/07/2022	257135 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI	01 SALARIES					
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022001412	01/07/2022 N DC07 A Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	04 LEGAL AID TO THE POOR		200 OTHER PROGRAMMES					0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE NT V 2	05/07/2022	156908 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI	01 SALARIES					
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022001413	01/07/2022 N DC07 A Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	04 LEGAL AID TO THE POOR		200 OTHER PROGRAMMES					0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE NT V 3	05/07/2022	176744 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI	01 SALARIES					
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022001442	01/07/2022 N DC07 A Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		

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200 OTHER PROGRAMMES									
04	LEGAL AID TO THE POOR							01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 32	06/07/2022	142368	21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI				
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022001443	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					200 OTHER PROGRAMMES				
04	LEGAL AID TO THE POOR							01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 33	06/07/2022	57819	21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI				
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022001444	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					200 OTHER PROGRAMMES				
04	LEGAL AID TO THE POOR							01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 34	06/07/2022	365868	21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI				
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022001451	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					200 OTHER PROGRAMMES				
04	LEGAL AID TO THE POOR							01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 41	06/07/2022	377934	21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI				
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022001452	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					200 OTHER PROGRAMMES				
04	LEGAL AID TO THE POOR							01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 42	06/07/2022	106944	21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI				
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022001454	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					200 OTHER PROGRAMMES				
04	LEGAL AID TO THE POOR							01 SALARIES	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE	NT V 44	06/07/2022	145923	21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI				
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022001455	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
					102 CHILD WELFARE				
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A	NT V 45	06/07/2022	95008	21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI				
				2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022001427	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
					102 CHILD WELFARE				
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A	NT V 17	06/07/2022	29200	21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI				
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022001428	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
					102 CHILD WELFARE				
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A	NT V 18	06/07/2022	29200	21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI				
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022001429	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
					102 CHILD WELFARE				
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A	NT V 19	06/07/2022	288000	21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI				
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022001430	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
					102 CHILD WELFARE				
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A	NT V 20	06/07/2022	651290	21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI				
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022001470	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
					102 CHILD WELFARE				
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A	NT V 60	08/07/2022	1223487	21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI				
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				

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VN072022001471	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 61	08/07/2022	107633 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			01 SALARIES	
VN072022001472	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 62	08/07/2022	65360 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			01 SALARIES	
VN072022001433	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 23	06/07/2022	64060 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			01 SALARIES	
VN072022001434	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 24	06/07/2022	56540 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			01 SALARIES	
VN072022001415	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 5	05/07/2022	28980 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			01 SALARIES	
VN072022001416	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 6	05/07/2022	33058 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			01 SALARIES	
VN072022001417	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 7	05/07/2022	61260 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			01 SALARIES	
VN072022001418	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 8	06/07/2022	123548 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			01 SALARIES	
VN072022001445	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 35	06/07/2022	50492 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			01 SALARIES	
VN072022001419	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 9	06/07/2022	208288 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			01 SALARIES	
VN072022001420	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 10	06/07/2022	69168 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			01 SALARIES	
VN072022001421	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 11	06/07/2022	108496 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			01 SALARIES	

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VN072022001422	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A	NT	V	12	06/07/2022	58400	21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022001423	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A	NT	V	13	06/07/2022	372212	21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022001424	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A	NT	V	14	06/07/2022	909494	21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022001425	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A	NT	V	15	06/07/2022	63428	21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022001426	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A	NT	V	16	06/07/2022	102376	21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022060456	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A	NT	V	167	15/07/2022	14688	21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022060457	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A	NT	V	168	15/07/2022	52420	21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022060458	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A	NT	V	169	15/07/2022	72564	21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022060459	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A	NT	V	170	15/07/2022	66211	21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022060460	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY,	WOMAN A	NT	V	171	15/07/2022	169370	21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022060442	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT	V	153	14/07/2022	95276	21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	01 SALARIES	
VN072022063655	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
									01 SALARIES

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	01 AGRICULTURE	NT V 245	26/07/2022	437401 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022063656	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 246	26/07/2022	120680 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022063599	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY 111 AGRICULTURAL ECONOMICS AND STATISTICS			00 NO SUB MAJOR HEAD		
	07 RATIONALISATION OF IRRIGATION STATISTICS					01 SALARIES		0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 189	20/07/2022	6402618 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022063605	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY 111 AGRICULTURAL ECONOMICS AND STATISTICS			00 NO SUB MAJOR HEAD		
	07 RATIONALISATION OF IRRIGATION STATISTICS					01 SALARIES		0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 195	20/07/2022	2597382 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022013297	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 64	07/07/2022	184232 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022013298	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 65	07/07/2022	151856 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022013299	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 66	07/07/2022	113080 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022013300	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 67	07/07/2022	19900 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022013301	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 68	07/07/2022	35172 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022013302	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 69	07/07/2022	31524 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022013303	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 70	07/07/2022	125200 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022013304	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 71	07/07/2022	56356 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022013305	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		

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01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 72	08/07/2022	76972 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI					
			6401 DIRECTOR, AGRICULTURE, PUNJAB,						
VN072022013306 01/07/2022 N DC07 A Pay and Allowances Vouchers			2100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 73	08/07/2022	50190 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI					
			6401 DIRECTOR, AGRICULTURE, PUNJAB,						
VN072022013307 01/07/2022 N DC07 A Pay and Allowances Vouchers			2100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 74	08/07/2022	83648 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI					
			6401 DIRECTOR, AGRICULTURE, PUNJAB,						
VN072022013308 01/07/2022 N DC07 A Pay and Allowances Vouchers			2100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 75	08/07/2022	4151778 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI					
			6401 DIRECTOR, AGRICULTURE, PUNJAB,						
VN072022013309 01/07/2022 N DC07 A Pay and Allowances Vouchers			2100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 76	08/07/2022	283814 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI					
			6401 DIRECTOR, AGRICULTURE, PUNJAB,						
VN072022013310 01/07/2022 N DC07 A Pay and Allowances Vouchers			2100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 77	08/07/2022	418945 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI					
			6401 DIRECTOR, AGRICULTURE, PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	
SU SUB_HEAD_DESC				MIN MIN_DESC					
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME				SO SOE_DESC	BDGT DT DTL_HEAD_DESC
			CCO_ CCO						

VN072022013311 01/07/2022 N DC07 A Pay and Allowances Vouchers			2100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 78	08/07/2022	2504948 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI					
			6401 DIRECTOR, AGRICULTURE, PUNJAB,						
VN072022013312 01/07/2022 N DC07 A Pay and Allowances Vouchers			2100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 79	08/07/2022	968263 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI					
			6401 DIRECTOR, AGRICULTURE, PUNJAB,						
VN072022013313 01/07/2022 N DC07 A Pay and Allowances Vouchers			2100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 80	08/07/2022	463792 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI					
			6401 DIRECTOR, AGRICULTURE, PUNJAB,						
VN072022013314 01/07/2022 N DC07 A Pay and Allowances Vouchers			2100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 81	08/07/2022	363641 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI					
			6401 DIRECTOR, AGRICULTURE, PUNJAB,						

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VN072022063588	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								119 HORTICULTURE AND VEGETABLE CROPS	
01	DIRECTION								0000 00 NO DETAILED HEAD
	34	HORTICULTURE	NT	V	178	19/07/2022	78445	21333	DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
							6501	DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES
VN072022063637	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								119 HORTICULTURE AND VEGETABLE CROPS	
01	DIRECTION								0000 00 NO DETAILED HEAD
	34	HORTICULTURE	NT	V	227	26/07/2022	206767	21210	DEPUTY DIRECTOR,HORTICULTURE,MOHALI
							6401	DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN072022063638	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								119 HORTICULTURE AND VEGETABLE CROPS	
01	DIRECTION								0000 00 NO DETAILED HEAD
	34	HORTICULTURE	NT	V	228	26/07/2022	34210	21333	DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
							6501	DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES
VN072022063639	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								119 HORTICULTURE AND VEGETABLE CROPS	
01	DIRECTION								0000 00 NO DETAILED HEAD
	34	HORTICULTURE	NT	V	229	26/07/2022	185942	21333	DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
							6501	DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES
VN072022063640	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								119 HORTICULTURE AND VEGETABLE CROPS	
01	DIRECTION								0000 00 NO DETAILED HEAD
	34	HORTICULTURE	NT	V	230	26/07/2022	43175	21333	DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
							6501	DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES
VN072022063653	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								119 HORTICULTURE AND VEGETABLE CROPS	
01	DIRECTION								0000 00 NO DETAILED HEAD
	34	HORTICULTURE	NT	V	243	26/07/2022	1203	21333	DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
							6501	DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES
VN072022013240	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								119 HORTICULTURE AND VEGETABLE CROPS	
01	DIRECTION								0000 00 NO DETAILED HEAD
	34	HORTICULTURE	NT	V	7	05/07/2022	114472	21333	DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
							6501	DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES
VN072022013241	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								119 HORTICULTURE AND VEGETABLE CROPS	
01	DIRECTION								0000 00 NO DETAILED HEAD
	34	HORTICULTURE	NT	V	8	05/07/2022	439663	21333	DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
							6501	DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES
VN072022013242	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								119 HORTICULTURE AND VEGETABLE CROPS	
01	DIRECTION								0000 00 NO DETAILED HEAD
	34	HORTICULTURE	NT	V	9	06/07/2022	409240	21333	DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
							6501	DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES
VN072022013243	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								119 HORTICULTURE AND VEGETABLE CROPS	
01	DIRECTION								0000 00 NO DETAILED HEAD
	34	HORTICULTURE	NT	V	10	06/07/2022	138290	21333	DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
							6501	DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES
VN072022013244	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								119 HORTICULTURE AND VEGETABLE CROPS	
01	DIRECTION								0000 00 NO DETAILED HEAD
	34	HORTICULTURE	NT	V	11	06/07/2022	206980	21333	DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
							6501	DIRECTOR, HORTICULTURE,PUNJAB,	01 SALARIES
VN072022013245	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								119 HORTICULTURE AND VEGETABLE CROPS	
01	DIRECTION								0000 00 NO DETAILED HEAD
	34	HORTICULTURE	NT	V	12	06/07/2022	313832	21333	DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
									01 SALARIES

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6501 DIRECTOR, HORTICULTURE,PUNJAB,									
VN072022013246	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS		
34	HORTICULTURE	NT	V 13	06/07/2022	225288 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI			01 SALARIES	0000 00 NO DETAILED HEAD
6501 DIRECTOR, HORTICULTURE,PUNJAB,									
VN072022013247	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS		
34	HORTICULTURE	NT	V 14	06/07/2022	252648 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI			01 SALARIES	0000 00 NO DETAILED HEAD
6501 DIRECTOR, HORTICULTURE,PUNJAB,									
VN072022013248	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS		
34	HORTICULTURE	NT	V 15	06/07/2022	1145102 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI			01 SALARIES	0000 00 NO DETAILED HEAD
6501 DIRECTOR, HORTICULTURE,PUNJAB,									
VN072022013292	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS		
34	HORTICULTURE	NT	V 59	06/07/2022	89000 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI			01 SALARIES	0000 00 NO DETAILED HEAD
6501 DIRECTOR, HORTICULTURE,PUNJAB,									
VN072022063534	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS		
34	HORTICULTURE	NT	V 124	12/07/2022	72854 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI			01 SALARIES	0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072022063535	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS		
34	HORTICULTURE	NT	V 125	12/07/2022	213752 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI			01 SALARIES	0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072022063536	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS		
34	HORTICULTURE	NT	V 126	12/07/2022	36916 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI			01 SALARIES	0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072022063537	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS		
34	HORTICULTURE	NT	V 127	12/07/2022	88048 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI			01 SALARIES	0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072022063538	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS		
34	HORTICULTURE	NT	V 128	12/07/2022	57396 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI			01 SALARIES	0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072022063539	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS		
34	HORTICULTURE	NT	V 129	12/07/2022	237808 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI			01 SALARIES	0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072022063540	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS		
34	HORTICULTURE	NT	V 130	12/07/2022	207360 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI			01 SALARIES	0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072022063569	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS		
0000 00 NO DETAILED HEAD									

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	34 HORTICULTURE	NT V 159	15/07/2022	8900 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,		01 SALARIES			
VN072022063570	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD		
	01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	34 HORTICULTURE	NT V 160	15/07/2022	30096 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,					
VN072022063571	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD		
	01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	34 HORTICULTURE	NT V 161	15/07/2022	58304 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI 6501 DIRECTOR, HORTICULTURE,PUNJAB,					
VN072022063585	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS			00 NO SUB MAJOR HEAD		
	01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	34 HORTICULTURE	NT V 175	19/07/2022	23119 21210 DEPUTY DIRECTOR,HORTICULTURE,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022063584	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 174	18/07/2022	29692 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022063586	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 176	19/07/2022	81940 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022063589	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 179	19/07/2022	41088 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022063597	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 187	20/07/2022	41508 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022063635	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 225	26/07/2022	23558 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022063636	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 226	26/07/2022	39396 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022063641	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 231	26/07/2022	39117 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022063642	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD		
	01 DIRECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 232	26/07/2022	87439 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022063643	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY			00 NO SUB MAJOR HEAD		

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION							01 SALARIES		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 233	26/07/2022	80992 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022063644	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION							01 SALARIES		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 234	26/07/2022	49137 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022063645	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION							01 SALARIES		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 235	26/07/2022	29440 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022063646	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION							01 SALARIES		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 236	26/07/2022	12812 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022063647	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION							01 SALARIES		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 237	26/07/2022	30288 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022063648	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION							01 SALARIES		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 238	26/07/2022	4752 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022063649	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION							01 SALARIES		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 239	26/07/2022	104409 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022063650	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION							01 SALARIES		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 240	26/07/2022	99192 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022063651	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION							01 SALARIES		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 241	26/07/2022	64302 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022063652	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION							01 SALARIES		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 242	26/07/2022	27305 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022063654	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION							01 SALARIES		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 244	26/07/2022	88256 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),, AGRICULTURE DEPARTMENT, MOHALI					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022013259	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION							01 SALARIES		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 26	06/07/2022	159608 21382 GEOLOGIST/HYDROLOGIST DIV-1,, GROUND WATER CELL, MOHALI					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					

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VN072022013260	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 27	06/07/2022	155328 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI		
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022013261	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 28	06/07/2022	148160 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI		
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022013262	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 29	06/07/2022	98607 21386 AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI		
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022013263	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 30	06/07/2022	69180 21386 AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI		
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022013264	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 31	06/07/2022	401490 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI		
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022013265	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 32	06/07/2022	478944 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI		
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022013266	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 33	06/07/2022	71332 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI		
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022013267	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 34	06/07/2022	56282 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI		
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022013268	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 35	06/07/2022	152696 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI		
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022013269	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 36	06/07/2022	53020 21038 FIELD MANURE-CUM TOWN COMPOST OFFICER,MOHALI,MOHALI		
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022013270	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 37	06/07/2022	56156 21038 FIELD MANURE-CUM TOWN COMPOST OFFICER,MOHALI,MOHALI		
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022013271	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 38	06/07/2022	102208 21038 FIELD MANURE-CUM TOWN COMPOST OFFICER,MOHALI,MOHALI		
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		

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VN072022013272	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY			00	NO SUB MAJOR HEAD
01	DIRECTION							001	DIRECTION AND ADMINISTRATION			
	01	AGRICULTURE	NT	V	39	06/07/2022		165825	21038	FIELD MANURE-CUM TOWN COMPOST OFFICER,MOHALI,MOHALI	01	SALARIES
								6401	DIRECTOR, AGRICULTURE,PUNJAB,			0000 00 NO DETAILED HEAD
VN072022013273	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY			00	NO SUB MAJOR HEAD
01	DIRECTION							001	DIRECTION AND ADMINISTRATION			
	01	AGRICULTURE	NT	V	40	06/07/2022		56540	21386	AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI	01	SALARIES
								6401	DIRECTOR, AGRICULTURE,PUNJAB,			0000 00 NO DETAILED HEAD
VN072022013274	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY			00	NO SUB MAJOR HEAD
01	DIRECTION							001	DIRECTION AND ADMINISTRATION			
	01	AGRICULTURE	NT	V	41	06/07/2022		46244	21386	AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI	01	SALARIES
								6401	DIRECTOR, AGRICULTURE,PUNJAB,			0000 00 NO DETAILED HEAD
VN072022013275	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY			00	NO SUB MAJOR HEAD
01	DIRECTION							001	DIRECTION AND ADMINISTRATION			
	01	AGRICULTURE	NT	V	42	06/07/2022		26020	21386	AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI	01	SALARIES
								6401	DIRECTOR, AGRICULTURE,PUNJAB,			0000 00 NO DETAILED HEAD
VN072022013276	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY			00	NO SUB MAJOR HEAD
01	DIRECTION							001	DIRECTION AND ADMINISTRATION			
	01	AGRICULTURE	NT	V	43	06/07/2022		41508	21039	ASSISTANT MAIZE DEV OFFICER,MOHALI,MOHALI	01	SALARIES
								6401	DIRECTOR, AGRICULTURE,PUNJAB,			0000 00 NO DETAILED HEAD
VN072022013277	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY			00	NO SUB MAJOR HEAD
01	DIRECTION							001	DIRECTION AND ADMINISTRATION			
	01	AGRICULTURE	NT	V	44	06/07/2022		118288	21039	ASSISTANT MAIZE DEV OFFICER,MOHALI,MOHALI	01	SALARIES
								6401	DIRECTOR, AGRICULTURE,PUNJAB,			0000 00 NO DETAILED HEAD
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG		TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC								MIN	MIN_DESC		
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME	S0	SOE_DESC
							CCO_	CCO				BDGT DT DTL_HEAD_DESC

VN072022013278	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY			00	NO SUB MAJOR HEAD
01	DIRECTION							001	DIRECTION AND ADMINISTRATION			
	01	AGRICULTURE	NT	V	45	06/07/2022		77632	21039	ASSISTANT MAIZE DEV OFFICER,MOHALI,MOHALI	01	SALARIES
								6401	DIRECTOR, AGRICULTURE,PUNJAB,			0000 00 NO DETAILED HEAD
VN072022013279	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY			00	NO SUB MAJOR HEAD
01	DIRECTION							001	DIRECTION AND ADMINISTRATION			
	01	AGRICULTURE	NT	V	46	06/07/2022		294560	21039	ASSISTANT MAIZE DEV OFFICER,MOHALI,MOHALI	01	SALARIES
								6401	DIRECTOR, AGRICULTURE,PUNJAB,			0000 00 NO DETAILED HEAD
VN072022013293	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY			00	NO SUB MAJOR HEAD
01	DIRECTION							001	DIRECTION AND ADMINISTRATION			
	01	AGRICULTURE	NT	V	60	07/07/2022		58348	21389	CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI	01	SALARIES
								6401	DIRECTOR, AGRICULTURE,PUNJAB,			0000 00 NO DETAILED HEAD
VN072022013294	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY			00	NO SUB MAJOR HEAD
								001	DIRECTION AND ADMINISTRATION			

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01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 61	07/07/2022	247040 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI					
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022063504	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 247	26/07/2022	654305 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI					
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022063505	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 248	26/07/2022	50320 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI					
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022063506	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 249	26/07/2022	59739 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI					
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022063507	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 250	26/07/2022	44282 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI					
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022063508	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 251	26/07/2022	70162 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI					
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022063509	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 252	26/07/2022	3216 21386 AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI					
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022063510	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 253	26/07/2022	13240 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI					
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022063511	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 101	11/07/2022	205832 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI					
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022063512	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 102	11/07/2022	316464 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI					
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022063513	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 103	11/07/2022	254793 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI					
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022063514	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 104	11/07/2022	279312 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI					
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					

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VN072022063515	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 105	11/07/2022		38092 21389 CANE COMMISSIONER, AGRICULTURE DEPARTMENT, MOHALI	01 SALARIES
								6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN072022063521	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 111	12/07/2022		5001 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI	01 SALARIES
								6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN072022063525	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 115	12/07/2022		743192 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI	01 SALARIES
								6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN072022063531	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 121	12/07/2022		7453 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI	01 SALARIES
								6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN072022063532	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 122	12/07/2022		102460 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI	01 SALARIES
								6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN072022063542	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 132	13/07/2022		313464 21384 JOINT DIRECTOR AGRICULTURE (CC),, INCHARGE MARKETING WING, MOHALI	01 SALARIES
								6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN072022063543	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 133	13/07/2022		415194 21384 JOINT DIRECTOR AGRICULTURE (CC),, INCHARGE MARKETING WING, MOHALI	01 SALARIES
								6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN072022063544	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 134	13/07/2022		66405 21384 JOINT DIRECTOR AGRICULTURE (CC),, INCHARGE MARKETING WING, MOHALI	01 SALARIES
								6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN072022063545	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 135	13/07/2022		78016 21384 JOINT DIRECTOR AGRICULTURE (CC),, INCHARGE MARKETING WING, MOHALI	01 SALARIES
								6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN072022063546	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 136	13/07/2022		95376 21384 JOINT DIRECTOR AGRICULTURE (CC),, INCHARGE MARKETING WING, MOHALI	01 SALARIES
								6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN072022063547	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 137	13/07/2022		191276 21384 JOINT DIRECTOR AGRICULTURE (CC),, INCHARGE MARKETING WING, MOHALI	01 SALARIES
								6401 DIRECTOR, AGRICULTURE, PUNJAB,	
VN072022063548	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 138	13/07/2022		779295 21384 JOINT DIRECTOR AGRICULTURE (CC),, INCHARGE MARKETING WING, MOHALI	01 SALARIES
								6401 DIRECTOR, AGRICULTURE, PUNJAB,	

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VN072022063549	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 139	13/07/2022	87624	21384	JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
							6401	DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN072022063550	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 140	13/07/2022	84218	21384	JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
							6401	DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN072022063551	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 141	13/07/2022	266424	21384	JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
							6401	DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN072022063552	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 142	13/07/2022	2909257	21384	JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI
							6401	DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN072022063553	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 143	13/07/2022	92320	21389	CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI
							6401	DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN072022063561	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 151	15/07/2022	18517	21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
							6401	DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN072022063562	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 152	15/07/2022	79225	21382	GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI
							6401	DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN072022063563	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 153	15/07/2022	15061	21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
							6401	DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN072022063564	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 154	15/07/2022	2432	21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
							6401	DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN072022063565	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 155	15/07/2022	6192	21382	GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI
							6401	DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN072022063566	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 156	15/07/2022	28080	21382	GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI
							6401	DIRECTOR, AGRICULTURE,PUNJAB,	01 SALARIES
VN072022063567	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 157	15/07/2022	20395	21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
									01 SALARIES

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6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072022063568	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
01 AGRICULTURE	NT	V	158	15/07/2022	26453 21332 DIRECTOR, AGRICULTURE,PUNJAB, MOHALI			01 SALARIES	0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072022063572	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
01 AGRICULTURE	NT	V	162	15/07/2022	23552 21332 DIRECTOR, AGRICULTURE,PUNJAB, MOHALI			01 SALARIES	0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072022063573	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
01 AGRICULTURE	NT	V	163	15/07/2022	78130 21332 DIRECTOR, AGRICULTURE,PUNJAB, MOHALI			01 SALARIES	0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072022063574	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
01 AGRICULTURE	NT	V	164	15/07/2022	29440 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL, MOHALI			01 SALARIES	0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072022013295	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
01 AGRICULTURE	NT	V	62	07/07/2022	104624 21389 CANE COMMISSIONER, AGRICULTURE DEPARTMENT, MOHALI			01 SALARIES	0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072022013296	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
01 AGRICULTURE	NT	V	63	07/07/2022	19900 21389 CANE COMMISSIONER, AGRICULTURE DEPARTMENT, MOHALI			01 SALARIES	0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072022013315	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
01 AGRICULTURE	NT	V	82	08/07/2022	118606 21390 AGRICULTURE ENGINEER(IMPLEMENT), AGRICULTURE DEPARTMENT, MOHALI			01 SALARIES	0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072022013316	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
01 AGRICULTURE	NT	V	83	08/07/2022	172144 21390 AGRICULTURE ENGINEER(IMPLEMENT), AGRICULTURE DEPARTMENT, MOHALI			01 SALARIES	0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072022013317	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
01 AGRICULTURE	NT	V	84	08/07/2022	61380 21390 AGRICULTURE ENGINEER(IMPLEMENT), AGRICULTURE DEPARTMENT, MOHALI			01 SALARIES	0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072022013318	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
01 AGRICULTURE	NT	V	85	08/07/2022	76938 21390 AGRICULTURE ENGINEER(IMPLEMENT), AGRICULTURE DEPARTMENT, MOHALI			01 SALARIES	0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072022013319	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
01 AGRICULTURE	NT	V	86	08/07/2022	30628 21390 AGRICULTURE ENGINEER(IMPLEMENT), AGRICULTURE DEPARTMENT, MOHALI			01 SALARIES	0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072022013320	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
0000 00 NO DETAILED HEAD									

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	01 AGRICULTURE	NT V 87	08/07/2022	254528 21388	DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI	01 SALARIES			
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022013321	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2401	CROP HUSBANDRY		00	NO	SUB MAJOR HEAD
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 88	08/07/2022	60214 21388	DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI	01 SALARIES			
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022013322	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2401	CROP HUSBANDRY		00	NO	SUB MAJOR HEAD
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 89	08/07/2022	102600 21388	DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI	01 SALARIES			
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022013323	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2401	CROP HUSBANDRY		00	NO	SUB MAJOR HEAD
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 90	08/07/2022	180368 21388	DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI	01 SALARIES			
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022013324	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2401	CROP HUSBANDRY		00	NO	SUB MAJOR HEAD
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 91	08/07/2022	54956 21388	DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI	01 SALARIES			
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022013325	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2401	CROP HUSBANDRY		00	NO	SUB MAJOR HEAD
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 92	08/07/2022	78736 21209	CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI	01 SALARIES			
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022013326	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2401	CROP HUSBANDRY		00	NO	SUB MAJOR HEAD
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 93	08/07/2022	105200 21209	CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI	01 SALARIES			
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022013327	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2401	CROP HUSBANDRY		00	NO	SUB MAJOR HEAD
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 94	08/07/2022	134048 21209	CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI	01 SALARIES			
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022013328	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2401	CROP HUSBANDRY		00	NO	SUB MAJOR HEAD
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 95	08/07/2022	134700 21209	CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI	01 SALARIES			
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022013329	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2401	CROP HUSBANDRY		00	NO	SUB MAJOR HEAD
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 96	08/07/2022	182232 21209	CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI	01 SALARIES			
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022013330	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2401	CROP HUSBANDRY		00	NO	SUB MAJOR HEAD
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 97	08/07/2022	437462 21209	CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI	01 SALARIES			
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022013331	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2401	CROP HUSBANDRY		00	NO	SUB MAJOR HEAD
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 98	08/07/2022	1394070 21209	CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI	01 SALARIES			
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022013332	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	2401	CROP HUSBANDRY		00	NO	SUB MAJOR HEAD

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 99	08/07/2022	494676 21209	CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI				
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022013333	01/07/2022 N DC07	A Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY				00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 100	08/07/2022	1423434 21332	DIRECTOR, AGRICULTURE, PUNJAB, MOHALI				
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022013234	01/07/2022 N DC07	A Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY				00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 1	05/07/2022	210832 21382	GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI				
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022013235	01/07/2022 N DC07	A Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY				00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 2	05/07/2022	70104 21382	GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI				
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022013236	01/07/2022 N DC07	A Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY				00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 3	05/07/2022	61260 21209	CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI				
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022013237	01/07/2022 N DC07	A Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY				00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 4	05/07/2022	123992 21387	STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI				
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022013238	01/07/2022 N DC07	A Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY				00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 5	05/07/2022	18000 21209	CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI				
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC				MIN MIN_DESC				
								SO	SOE_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME		BDGT DT DTL_HEAD_DESC
					CCO_ CCO				

VN072022013249	01/07/2022 N DC07	A Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY				00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 16	06/07/2022	51820 21387	STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI				
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022013250	01/07/2022 N DC07	A Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY				00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 17	06/07/2022	19900 21387	STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI				
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022013251	01/07/2022 N DC07	A Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY				00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 18	06/07/2022	153512 21332	DIRECTOR, AGRICULTURE, PUNJAB, MOHALI				
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				

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VN072022013252	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 19	06/07/2022	120490	21387 STATISTICIAN, AGRICULTURE DEPARTMENT, AGRICULTURE DEPARTMENT, MOHALI	01 SALARIES
							6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN072022013253	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 20	06/07/2022	36820	21383 GEOLOGIST/HYDROLOGIST DIV-2,, GROUND WATER CELL, MOHALI	01 SALARIES
							6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN072022013239	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 6	05/07/2022	67328	21209 CHIEF AGRICULTURE OFFICER, MOHALI, MOHALI	01 SALARIES
							6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN072022013254	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 21	06/07/2022	112108	21383 GEOLOGIST/HYDROLOGIST DIV-2,, GROUND WATER CELL, MOHALI	01 SALARIES
							6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN072022013255	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 22	06/07/2022	215024	21383 GEOLOGIST/HYDROLOGIST DIV-2,, GROUND WATER CELL, MOHALI	01 SALARIES
							6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN072022013256	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 23	06/07/2022	69356	21383 GEOLOGIST/HYDROLOGIST DIV-2,, GROUND WATER CELL, MOHALI	01 SALARIES
							6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN072022013257	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 24	06/07/2022	102600	21383 GEOLOGIST/HYDROLOGIST DIV-2,, GROUND WATER CELL, MOHALI	01 SALARIES
							6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN072022013258	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 25	06/07/2022	155072	21386 AGRICULTURE ENGINEER (TUBEWELL), AGRICULTURE DEPARTMENT, MOHALI	01 SALARIES
							6401	DIRECTOR, AGRICULTURE, PUNJAB,	
VN072022003932	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		02	ANIMAL HUSBANDRY AND FISH	NT	V 36	07/07/2022	2696670	21335 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MOHALI	01 SALARIES
							6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN072022003933	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		02	ANIMAL HUSBANDRY AND FISH	NT	V 37	07/07/2022	469088	21335 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MOHALI	01 SALARIES
							6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN072022003934	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
		02	ANIMAL HUSBANDRY AND FISH	NT	V 38	07/07/2022	486804	21335 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MOHALI	01 SALARIES
							6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	
VN072022003935	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
									01 SALARIES

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02 ANIMAL HUSBANDRY AND FISH NT V 39	07/07/2022	23495 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI							
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN072022065129 01/07/2022 N DC07 A Pay and Allowances Vouchers	2100	2403 ANIMAL HUSBANDRY						00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 87	26/07/2022	48797 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	01 SALARIES						
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN072022065130 01/07/2022 N DC07 A Pay and Allowances Vouchers	2100	2403 ANIMAL HUSBANDRY						00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 88	26/07/2022	32700 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	01 SALARIES						
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN072022065131 01/07/2022 N DC07 A Pay and Allowances Vouchers	2100	2403 ANIMAL HUSBANDRY						00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 89	26/07/2022	13600 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	01 SALARIES						
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN072022065132 01/07/2022 N DC07 A Pay and Allowances Vouchers	2100	2403 ANIMAL HUSBANDRY						00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 90	26/07/2022	177089 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI	01 SALARIES						
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN072022065133 01/07/2022 N DC07 A Pay and Allowances Vouchers	2100	2403 ANIMAL HUSBANDRY						00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 91	26/07/2022	19256 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	01 SALARIES						
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN072022065134 01/07/2022 N DC07 A Pay and Allowances Vouchers	2100	2403 ANIMAL HUSBANDRY						00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 92	26/07/2022	35371 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	01 SALARIES						
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN072022065135 01/07/2022 N DC07 A Pay and Allowances Vouchers	2100	2403 ANIMAL HUSBANDRY						00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 93	26/07/2022	13600 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	01 SALARIES						
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN072022065136 01/07/2022 N DC07 A Pay and Allowances Vouchers	2100	2403 ANIMAL HUSBANDRY						00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 94	26/07/2022	13600 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	01 SALARIES						
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN072022065137 01/07/2022 N DC07 A Pay and Allowances Vouchers	2100	2403 ANIMAL HUSBANDRY						00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 95	26/07/2022	22101 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	01 SALARIES						
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN072022065138 01/07/2022 N DC07 A Pay and Allowances Vouchers	2100	2403 ANIMAL HUSBANDRY						00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 96	26/07/2022	3600 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	01 SALARIES						
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN072022065126 01/07/2022 N DC07 A Pay and Allowances Vouchers	2100	2403 ANIMAL HUSBANDRY						00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 84	26/07/2022	3600 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	01 SALARIES						
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN072022003897 01/07/2022 N DC07 A Pay and Allowances Vouchers	2100	2403 ANIMAL HUSBANDRY						00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							

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01 DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD	
02 ANIMAL HUSBANDRY AND FISH NT V 1	05/07/2022	162360 21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI						
		6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022003898 01/07/2022 N DC07 A Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
02 ANIMAL HUSBANDRY AND FISH NT V 2	05/07/2022	111368 21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI						
		6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022003901 01/07/2022 N DC07 A Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
02 ANIMAL HUSBANDRY AND FISH NT V 5	05/07/2022	106920 21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI			01 SALARIES			
		6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022003903 01/07/2022 N DC07 A Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
02 ANIMAL HUSBANDRY AND FISH NT V 7	06/07/2022	92190 21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI			01 SALARIES			
		6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022003904 01/07/2022 N DC07 A Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
02 ANIMAL HUSBANDRY AND FISH NT V 8	06/07/2022	168500 21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI			01 SALARIES			
		6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022003905 01/07/2022 N DC07 A Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
02 ANIMAL HUSBANDRY AND FISH NT V 9	06/07/2022	2230640 21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI			01 SALARIES			
		6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022003906 01/07/2022 N DC07 A Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
02 ANIMAL HUSBANDRY AND FISH NT V 10	06/07/2022	1009153 21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI			01 SALARIES			
		6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022003907 01/07/2022 N DC07 A Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
02 ANIMAL HUSBANDRY AND FISH NT V 11	06/07/2022	186766 21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI			01 SALARIES			
		6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022003908 01/07/2022 N DC07 A Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
02 ANIMAL HUSBANDRY AND FISH NT V 12	06/07/2022	162480 21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI			01 SALARIES			
		6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022003910 01/07/2022 N DC07 A Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
02 ANIMAL HUSBANDRY AND FISH NT V 14	06/07/2022	44891 21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI			01 SALARIES			
		6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022003911 01/07/2022 N DC07 A Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
02 ANIMAL HUSBANDRY AND FISH NT V 15	06/07/2022	388361 21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI			01 SALARIES			
		6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022003912 01/07/2022 N DC07 A Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
02 ANIMAL HUSBANDRY AND FISH NT V 16	06/07/2022	589594 21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI			01 SALARIES			
		6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						

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VN072022003913	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 17	06/07/2022		2478758 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN072022003914	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 18	06/07/2022		327451 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN072022003915	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 19	06/07/2022		609820 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN072022003916	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 20	06/07/2022		782976 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN072022003918	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 22	06/07/2022		29200 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN072022003919	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 23	06/07/2022		146941 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN072022003920	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 24	06/07/2022		143174 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN072022003922	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 26	06/07/2022		60640 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN072022003899	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 3	05/07/2022		39856 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN072022003900	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 4	05/07/2022		174636 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN072022003902	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 6	05/07/2022		281854 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES
VN072022003909	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 13	06/07/2022		138414 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	01 SALARIES

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VN072022003923	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 27						06/07/2022	18000	21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	01 SALARIES
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022003924	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 28						07/07/2022	155396	21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	01 SALARIES
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022003925	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 29						07/07/2022	187864	21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	01 SALARIES
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022003926	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 30						07/07/2022	274736	21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	01 SALARIES
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022003927	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 31						07/07/2022	148284	21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	01 SALARIES
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022003928	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 32						07/07/2022	634508	21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	01 SALARIES
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022003929	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 33						07/07/2022	41268	21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	01 SALARIES
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022003930	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 34						07/07/2022	292000	21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	01 SALARIES
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022003931	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 35						07/07/2022	791024	21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	01 SALARIES
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022065083	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 41						12/07/2022	10000	21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	01 SALARIES
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022065084	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 42						12/07/2022	13600	21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	01 SALARIES
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022065088	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 46						13/07/2022	3815378	21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	01 SALARIES

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6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN072022065089 01/07/2022 N DC07 A Pay and Allowances Vouchers									
2100 2403 ANIMAL HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
02 ANIMAL HUSBANDRY AND FISH NT V 47									
13/07/2022 47600 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI									
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN072022065090 01/07/2022 N DC07 A Pay and Allowances Vouchers									
2100 2403 ANIMAL HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
02 ANIMAL HUSBANDRY AND FISH NT V 48									
15/07/2022 10000 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI									
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN072022065091 01/07/2022 N DC07 A Pay and Allowances Vouchers									
2100 2403 ANIMAL HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
02 ANIMAL HUSBANDRY AND FISH NT V 49									
15/07/2022 10000 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI									
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN072022065092 01/07/2022 N DC07 A Pay and Allowances Vouchers									
2100 2403 ANIMAL HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
02 ANIMAL HUSBANDRY AND FISH NT V 50									
15/07/2022 3600 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI									
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN072022065093 01/07/2022 N DC07 A Pay and Allowances Vouchers									
2100 2403 ANIMAL HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
02 ANIMAL HUSBANDRY AND FISH NT V 51									
15/07/2022 26117 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI									
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN072022065094 01/07/2022 N DC07 A Pay and Allowances Vouchers									
2100 2403 ANIMAL HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
02 ANIMAL HUSBANDRY AND FISH NT V 52									
15/07/2022 4608 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI									
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN072022065102 01/07/2022 N DC07 A Pay and Allowances Vouchers									
2100 2403 ANIMAL HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
02 ANIMAL HUSBANDRY AND FISH NT V 60									
19/07/2022 131926 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI									
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG									
TRY_C MJR_ MJR_HEAD_DESC									
MIN MIN_DESC									
SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
S0 SOE_DESC									
BDGT DT DTL_HEAD_DESC									
GR GRANT_DESCRIPTION									
PL V VCHR_N VCHR_DT									
NET_AMNT DDO_C NAME									
CCO_ CCO									

VN072022065103 01/07/2022 N DC07 A Pay and Allowances Vouchers									
2100 2403 ANIMAL HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
02 ANIMAL HUSBANDRY AND FISH NT V 61									
19/07/2022 121259 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI									
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN072022065104 01/07/2022 N DC07 A Pay and Allowances Vouchers									
2100 2403 ANIMAL HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
0000 00 NO DETAILED HEAD									
01 SALARIES									
02 ANIMAL HUSBANDRY AND FISH NT V 62									
19/07/2022 86316 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI									
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN072022065106 01/07/2022 N DC07 A Pay and Allowances Vouchers									
2100 2403 ANIMAL HUSBANDRY									
00 NO SUB MAJOR HEAD									

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001 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 64				20/07/2022	73148 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI				
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022065116 01/07/2022 N DC07 A Pay and Allowances Vouchers				2100 2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 74				22/07/2022	13600 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI				
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022065122 01/07/2022 N DC07 A Pay and Allowances Vouchers				2100 2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 80				26/07/2022	189744 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI				
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022065123 01/07/2022 N DC07 A Pay and Allowances Vouchers				2100 2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 81				26/07/2022	21391 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI				
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022065124 01/07/2022 N DC07 A Pay and Allowances Vouchers				2100 2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 82				26/07/2022	102558 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI				
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022065125 01/07/2022 N DC07 A Pay and Allowances Vouchers				2100 2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 83				26/07/2022	23909 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI				
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022065127 01/07/2022 N DC07 A Pay and Allowances Vouchers				2100 2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 85				26/07/2022	3600 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI				
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022065128 01/07/2022 N DC07 A Pay and Allowances Vouchers				2100 2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 86				26/07/2022	13600 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI				
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022003917 01/07/2022 N DC07 A Pay and Allowances Vouchers				2100 2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD
				190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS					
01 ASSISTANCE TO GURU ANGAD DEV UNIVERSITY OF VETERINARY AND ANIMAL SCIENCES, LUDHIANA									
VETINARY AND ANIMAL SCIENCES UNIVERSITY, LUDHIANA								31 GRANTS-IN-AID (SALARY)	0000 01 ASSISTANCE TO GURU ANGED DEV
02 ANIMAL HUSBANDRY AND FISH NT V 21				06/07/2022	68377230 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI				
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022065105 01/07/2022 N DC07 A Pay and Allowances Vouchers				2100 2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD
				800 OTHER EXPENDITURE					
02 GRANTS-IN-AID TO PUNJAB VETERINARY COUNCIL								31 GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 63				19/07/2022	178022 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI				
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022004336 01/07/2022 N DC07 A Pay and Allowances Vouchers				2100 2404 DAIRY DEVELOPMENT					00 NO SUB MAJOR HEAD
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 4				07/07/2022	115940 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI				
				6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN072022004335 01/07/2022 N DC07 A Pay and Allowances Vouchers				2100 2404 DAIRY DEVELOPMENT					00 NO SUB MAJOR HEAD
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 3				07/07/2022	148784 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI				
				6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					

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VN072022004334	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 2	07/07/2022	79600	21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI	01 SALARIES
						6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN072022065364	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 18	26/07/2022	33640	21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI	01 SALARIES
						6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN072022065363	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 17	26/07/2022	333	21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI	01 SALARIES
						6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN072022004332	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 11	07/07/2022	143770	21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI	01 SALARIES
						6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN072022065362	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 16	26/07/2022	4686	21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI	01 SALARIES
						6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN072022004330	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 9	07/07/2022	60340	21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI	01 SALARIES
						6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN072022004340	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 8	07/07/2022	781600	21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI	01 SALARIES
						6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN072022004339	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 7	07/07/2022	232240	21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI	01 SALARIES
						6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN072022004338	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 6	07/07/2022	188628	21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI	01 SALARIES
						6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN072022004337	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 5	07/07/2022	253536	21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI	01 SALARIES
						6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN072022065361	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 15	26/07/2022	18944	21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI	01 SALARIES
						6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN072022004331	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2100	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 10	07/07/2022	314336	21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI	01 SALARIES
						6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			

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VN072022089443	01/07/2022	N DC07	A Pay and Allowances Vouchers	2100	2415	AGRICULTURAL RESEARCH AND EDUCATION			01	CROP HUSBANDRY	
			01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA			277 EDUCATION					0000 00 NO DETAILED HEAD
			23 RURAL DEVELOPMENT AND PAN NT V 6	12/07/2022	63496	21298 DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION	01 SALARIES				
					7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	S.A.S. NAGAR,MOHALI				
VN072022021515	01/07/2022	N DC07	A Pay and Allowances Vouchers	2100	2415	AGRICULTURAL RESEARCH AND EDUCATION			01	CROP HUSBANDRY	
			01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA			277 EDUCATION					0000 00 NO DETAILED HEAD
			23 RURAL DEVELOPMENT AND PAN NT V 5	08/07/2022	104856	21298 DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION	01 SALARIES				
					7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	S.A.S. NAGAR,MOHALI				
VN072022021514	01/07/2022	N DC07	A Pay and Allowances Vouchers	2100	2415	AGRICULTURAL RESEARCH AND EDUCATION			01	CROP HUSBANDRY	
			01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA			277 EDUCATION					0000 00 NO DETAILED HEAD
			23 RURAL DEVELOPMENT AND PAN NT V 4	08/07/2022	13208	21298 DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION	01 SALARIES				
					7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	S.A.S. NAGAR,MOHALI				
VN072022021511	01/07/2022	N DC07	A Pay and Allowances Vouchers	2100	2415	AGRICULTURAL RESEARCH AND EDUCATION			01	CROP HUSBANDRY	
			02 GRANTS-IN-AID TO THE PUNJAB AGRICULTURE UNIVERSITY AND CONSTITUENT COLLEGE OF THE UNIVERSITY			120 ASSISTANCE TO OTHER INSTITUTIONS					0000 01 ASSISTANCE FOR UNIVERSITY
			AND CONSTITUENT COLLEGES				31 GRANTS-IN-AID (SALARY)				
			01 AGRICULTURE NT V 1	06/07/2022	396500000	21298 DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION	S.A.S. NAGAR,MOHALI				
					7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN072022021512	01/07/2022	N DC07	A Pay and Allowances Vouchers	2100	2415	AGRICULTURAL RESEARCH AND EDUCATION			01	CROP HUSBANDRY	
			01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA			277 EDUCATION					0000 00 NO DETAILED HEAD
			23 RURAL DEVELOPMENT AND PAN NT V 2	08/07/2022	55240	21298 DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION	01 SALARIES				
					7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	S.A.S. NAGAR,MOHALI				
VN072022021513	01/07/2022	N DC07	A Pay and Allowances Vouchers	2100	2415	AGRICULTURAL RESEARCH AND EDUCATION			01	CROP HUSBANDRY	
			01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA			277 EDUCATION					0000 00 NO DETAILED HEAD
			23 RURAL DEVELOPMENT AND PAN NT V 3	08/07/2022	95424	21298 DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION	01 SALARIES				
					7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	S.A.S. NAGAR,MOHALI				
VN072022022407	01/07/2022	N DC07	A Pay and Allowances Vouchers	2100	3456	CIVIL SUPPLIES			00	NON SUB MAJOR HEAD	
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE					0000 01 STATE COMMISSION
			09 FOOD AND SUPPLIES NT V 17	08/07/2022	108648	21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI	01 SALARIES				
					8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022022408	01/07/2022	N DC07	A Pay and Allowances Vouchers	2100	3456	CIVIL SUPPLIES			00	NON SUB MAJOR HEAD	
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE					0000 01 STATE COMMISSION
			09 FOOD AND SUPPLIES NT V 18	08/07/2022	39164	21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI	01 SALARIES				
					8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022022405	01/07/2022	N DC07	A Pay and Allowances Vouchers	2100	3456	CIVIL SUPPLIES			00	NON SUB MAJOR HEAD	
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE					0000 01 STATE COMMISSION
			09 FOOD AND SUPPLIES NT V 15	08/07/2022	149683	21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI	01 SALARIES				
					8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022022395	01/07/2022	N DC07	A Pay and Allowances Vouchers	2100	3456	CIVIL SUPPLIES			00	NON SUB MAJOR HEAD	
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE					0000 01 STATE COMMISSION
			09 FOOD AND SUPPLIES NT V 5	06/07/2022	322864	21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI	01 SALARIES				
					8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022022394	01/07/2022	N DC07	A Pay and Allowances Vouchers	2100	3456	CIVIL SUPPLIES			00	NON SUB MAJOR HEAD	
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE					0000 01 STATE COMMISSION
			09 FOOD AND SUPPLIES NT V 4	05/07/2022	118292	21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI	01 SALARIES				
					8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022022396	01/07/2022	N DC07	A Pay and Allowances Vouchers	2100	3456	CIVIL SUPPLIES			00	NON SUB MAJOR HEAD	
			01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE					0000 01 STATE COMMISSION
							01 SALARIES				

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	09 FOOD AND SUPPLIES	NT V 6	06/07/2022	99672 21196 SUPERINTENDENT, DISTRICT CONSUMER DISPUTES FORM MOHALI, MOHALI					
				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN072022065393	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 19	11/07/2022	106576 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER, MOHALI, MOHALI	01 SALARIES				
				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN072022065394	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 20	15/07/2022	23125 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER, MOHALI, MOHALI	01 SALARIES				
				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN072022065395	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 21	20/07/2022	266503 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER, MOHALI, MOHALI	01 SALARIES				
				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN072022065397	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 23	25/07/2022	77388 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER, MOHALI, MOHALI	01 SALARIES				
				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN072022065400	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 26	26/07/2022	16000 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER, MOHALI, MOHALI	01 SALARIES				
				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN072022022397	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 7	06/07/2022	1211752 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER, MOHALI, MOHALI	01 SALARIES				
				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN072022022398	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 8	06/07/2022	51191 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER, MOHALI, MOHALI	01 SALARIES				
				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN072022022399	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 9	07/07/2022	837828 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER, MOHALI, MOHALI	01 SALARIES				
				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN072022022400	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 10	07/07/2022	90688 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER, MOHALI, MOHALI	01 SALARIES				
				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN072022022401	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 11	07/07/2022	501216 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER, MOHALI, MOHALI	01 SALARIES				
				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN072022022391	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 1	05/07/2022	35172 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER, MOHALI, MOHALI	01 SALARIES				
				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN072022022402	01/07/2022 N DC07 A Pay and Allowances Vouchers		2100	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					

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01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 12	07/07/2022	170904 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022022403 01/07/2022 N DC07 A Pay and Allowances Vouchers			2100	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 13	07/07/2022	407904 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022022404 01/07/2022 N DC07 A Pay and Allowances Vouchers			2100	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 14	07/07/2022	91088 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022022392 01/07/2022 N DC07 A Pay and Allowances Vouchers			2100	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 2	05/07/2022	61380 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022022393 01/07/2022 N DC07 A Pay and Allowances Vouchers			2100	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD	
01 DIRECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 3	05/07/2022	116216 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022022406 01/07/2022 N DC07 A Pay and Allowances Vouchers			2100	3456 CIVIL SUPPLIES 800 OTHER EXPENDITURE				00 NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								01 SALARIES	0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES	NT V 16	08/07/2022	81784 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022088099 01/07/2022 N DC07 A Pay and Allowances Vouchers			2200	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 1	06/07/2022	72214 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN072022088097 01/07/2022 N DC07 A Pay and Allowances Vouchers			2200	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 7	12/07/2022	34303 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN072022088101 01/07/2022 N DC07 A Pay and Allowances Vouchers			2200	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 3	07/07/2022	52532 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN072022088104 01/07/2022 N DC07 A Pay and Allowances Vouchers			2200	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 6	07/07/2022	285597 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN072022088103 01/07/2022 N DC07 A Pay and Allowances Vouchers			2200	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 5	07/07/2022	71208 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN072022088102 01/07/2022 N DC07 A Pay and Allowances Vouchers			2200	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT								01 SALARIES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 4	07/07/2022	39202 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					

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VN072022088100	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	2	06/07/2022	46812	22036	DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN, TARN TARAN 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES
VN072022060685	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	127	26/07/2022	44928	22234	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022001517	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	36	08/07/2022	139798	22234	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022001518	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	37	08/07/2022	107032	22234	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022001523	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	42	08/07/2022	5000	22234	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022060638	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT	V	80	13/07/2022	102516	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022060640	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT	V	82	14/07/2022	104144	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022060641	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT	V	83	14/07/2022	63700	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO SOE_DESC
						CCO_	CCO		

VN072022060642	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT	V	84	14/07/2022	41268	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 SALARIES
VN072022060643	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT	V	85	14/07/2022	403081	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN	01 SALARIES

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5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072022060644	01/07/2022	N DC07	A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES		0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 86	14/07/2022	193500 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022060645	01/07/2022	N DC07	A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES		0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 87	15/07/2022	518128 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022060646	01/07/2022	N DC07	A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES		0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 88	15/07/2022	248915 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022060636	01/07/2022	N DC07	A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES		0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 78	13/07/2022	102546 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022001482	01/07/2022	N DC07	A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES		0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 1	06/07/2022	53988 22097 DISTRICT PROGRAMME OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022001483	01/07/2022	N DC07	A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES		0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 2	06/07/2022	56228 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022001484	01/07/2022	N DC07	A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES		0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 3	06/07/2022	108196 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022001485	01/07/2022	N DC07	A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES		0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 4	06/07/2022	65604 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022001486	01/07/2022	N DC07	A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES		0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 5	06/07/2022	29200 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022001487	01/07/2022	N DC07	A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES		0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 6	06/07/2022	33108 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022001488	01/07/2022	N DC07	A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							01 SALARIES		0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 7	06/07/2022	67264 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022001489	01/07/2022	N DC07	A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD

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	25 SOCIAL SECURITY, WOMAN A NT V 8	06/07/2022	123576 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN	01 SALARIES					
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022001491	01/07/2022 N DC07 A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE					0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 10	06/07/2022	11291 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN	01 SALARIES					
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022001492	01/07/2022 N DC07 A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE					0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 11	06/07/2022	87600 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN	01 SALARIES					
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022001493	01/07/2022 N DC07 A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE					0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 12	06/07/2022	115028 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN	01 SALARIES					
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022001494	01/07/2022 N DC07 A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE					0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 13	06/07/2022	84049 22074 CHILD DEVELOPMENT PROJECT OFFICER,PATTI,TARN TARAN	01 SALARIES					
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022001495	01/07/2022 N DC07 A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE					0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 14	06/07/2022	638788 22074 CHILD DEVELOPMENT PROJECT OFFICER,PATTI,TARN TARAN	01 SALARIES					
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022001496	01/07/2022 N DC07 A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE					0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 15	06/07/2022	292500 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN	01 SALARIES					
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022001497	01/07/2022 N DC07 A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE					0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 16	06/07/2022	125672 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN	01 SALARIES					
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022001509	01/07/2022 N DC07 A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE					0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 28	07/07/2022	89704 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN	01 SALARIES					
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022001510	01/07/2022 N DC07 A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE					0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 29	07/07/2022	53236 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN	01 SALARIES					
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022001511	01/07/2022 N DC07 A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE					0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 30	07/07/2022	58400 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN	01 SALARIES					
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022060654	01/07/2022 N DC07 A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE					0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 96	20/07/2022	29200 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN	01 SALARIES					
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022060610	01/07/2022 N DC07 A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE			

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102 CHILD WELFARE									
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 49	11/07/2022	621374 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022060611 01/07/2022 N DC07 A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
		102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 50	11/07/2022	295800 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022060631 01/07/2022 N DC07 A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
		102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 73	12/07/2022	593986 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022060632 01/07/2022 N DC07 A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
		102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 74	12/07/2022	279000 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022060633 01/07/2022 N DC07 A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
		102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 75	13/07/2022	60812 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022060634 01/07/2022 N DC07 A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
		102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 76	13/07/2022	84676 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022060635 01/07/2022 N DC07 A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
		102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 77	13/07/2022	68016 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022060684 01/07/2022 N DC07 A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
04 LEGAL AID TO THE POOR								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 126	26/07/2022	3002 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022060678 01/07/2022 N DC07 A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
04 LEGAL AID TO THE POOR								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 120	22/07/2022	8000 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI							
		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN072022001490 01/07/2022 N DC07 A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES							
01 OLD AGE PENSIONS								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 9	06/07/2022	34493 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022060639 01/07/2022 N DC07 A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES							
01 OLD AGE PENSIONS								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 81	13/07/2022	75292 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022001514 01/07/2022 N DC07 A Pay and Allowances Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								01 SALARIES	0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 33	07/07/2022	29286 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN							
		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,							

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VN072022001513	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								01	SALARIES
	04	DEFENCE SERVICES WELFARE	NT	V	32	07/07/2022	78700	22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
										0000 99 NO DETAILED HEAD
VN072022060653	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								01	SALARIES
	04	DEFENCE SERVICES WELFARE	NT	V	95	19/07/2022	157686	22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	
										0000 99 NO DETAILED HEAD
VN072022060647	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01	SALARIES
	25	SOCIAL SECURITY, WOMAN A	NT	V	89	15/07/2022	17532	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
										0000 00 NO DETAILED HEAD
VN072022013335	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD
01	DIRECTION								01	SALARIES
	34	HORTICULTURE	NT	V	10	07/07/2022	290548	22031	DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
										0000 00 NO DETAILED HEAD
VN072022013340	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DIRECTION								01	SALARIES
	01	AGRICULTURE	NT	V	3	07/07/2022	693477	22033	CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
										0000 00 NO DETAILED HEAD
VN072022013342	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DIRECTION								01	SALARIES
	01	AGRICULTURE	NT	V	5	07/07/2022	334880	22033	CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
										0000 00 NO DETAILED HEAD
VN072022013343	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DIRECTION								01	SALARIES
	01	AGRICULTURE	NT	V	6	07/07/2022	66064	22033	CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
										0000 00 NO DETAILED HEAD
VN072022013344	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DIRECTION								01	SALARIES
	01	AGRICULTURE	NT	V	7	07/07/2022	175120	22033	CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
										0000 00 NO DETAILED HEAD
VN072022013336	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DIRECTION								01	SALARIES
	01	AGRICULTURE	NT	V	11	07/07/2022	2647676	22033	CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
										0000 00 NO DETAILED HEAD
VN072022013337	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DIRECTION								01	SALARIES
	01	AGRICULTURE	NT	V	12	07/07/2022	1138742	22033	CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
										0000 00 NO DETAILED HEAD
VN072022013346	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DIRECTION								01	SALARIES
	01	AGRICULTURE	NT	V	13	07/07/2022	510284	22033	CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
										0000 00 NO DETAILED HEAD
VN072022013347	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DIRECTION								01	SALARIES
	01	AGRICULTURE	NT	V	14	07/07/2022	1064676	22033	CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,	
										0000 00 NO DETAILED HEAD

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VN072022063698	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01 DIRECTION									0000 00 NO DETAILED HEAD
								01 SALARIES	
		01 AGRICULTURE	NT	V	18	15/07/2022	77160 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN		
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022063699	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01 DIRECTION									0000 00 NO DETAILED HEAD
								01 SALARIES	
		01 AGRICULTURE	NT	V	19	15/07/2022	27542 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN		
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022063700	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01 DIRECTION									0000 00 NO DETAILED HEAD
								01 SALARIES	
		01 AGRICULTURE	NT	V	20	15/07/2022	12048 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN		
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022063701	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01 DIRECTION									0000 00 NO DETAILED HEAD
								01 SALARIES	
		01 AGRICULTURE	NT	V	21	25/07/2022	120630 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN		
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022063702	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01 DIRECTION									0000 00 NO DETAILED HEAD
								01 SALARIES	
		01 AGRICULTURE	NT	V	22	25/07/2022	60315 22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN		
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022063697	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							119 HORTICULTURE AND VEGETABLE CROPS		
01 DIRECTION									0000 00 NO DETAILED HEAD
								01 SALARIES	
		34 HORTICULTURE	NT	V	17	14/07/2022	210176 22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN		
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022013341	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							119 HORTICULTURE AND VEGETABLE CROPS		
01 DIRECTION									0000 00 NO DETAILED HEAD
								01 SALARIES	
		34 HORTICULTURE	NT	V	4	07/07/2022	73248 22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN		
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022013345	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							119 HORTICULTURE AND VEGETABLE CROPS		
01 DIRECTION									0000 00 NO DETAILED HEAD
								01 SALARIES	
		34 HORTICULTURE	NT	V	8	07/07/2022	392139 22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN		
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022013334	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							119 HORTICULTURE AND VEGETABLE CROPS		
01 DIRECTION									0000 00 NO DETAILED HEAD
								01 SALARIES	
		34 HORTICULTURE	NT	V	9	07/07/2022	61932 22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN		
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022003941	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
								01 SALARIES	
		02 ANIMAL HUSBANDRY AND FISH	NT	V	5	08/07/2022	98968 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN		
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072022003942	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
								01 SALARIES	
		02 ANIMAL HUSBANDRY AND FISH	NT	V	6	08/07/2022	190092 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN		
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072022003939	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
								01 SALARIES	

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02	ANIMAL HUSBANDRY AND FISH NT V 3	08/07/2022	98968	22237	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN				
			6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022003938	01/07/2022 N DC07 A Pay and Allowances Vouchers	2200	2403	ANIMAL HUSBANDRY				00	NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
						01	SALARIES	0000	00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 2	08/07/2022	189264	22237	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN				
			6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022003937	01/07/2022 N DC07 A Pay and Allowances Vouchers	2200	2403	ANIMAL HUSBANDRY				00	NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
						01	SALARIES	0000	00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 1	08/07/2022	2571128	22237	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN				
			6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022065152	01/07/2022 N DC07 A Pay and Allowances Vouchers	2200	2403	ANIMAL HUSBANDRY				00	NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
						01	SALARIES	0000	00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 20	21/07/2022	110477	22237	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN				
			6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022065151	01/07/2022 N DC07 A Pay and Allowances Vouchers	2200	2403	ANIMAL HUSBANDRY				00	NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
						01	SALARIES	0000	00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 19	21/07/2022	49634	22237	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN				
			6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022065150	01/07/2022 N DC07 A Pay and Allowances Vouchers	2200	2403	ANIMAL HUSBANDRY				00	NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
						01	SALARIES	0000	00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 18	14/07/2022	627760	22237	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN				
			6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022065149	01/07/2022 N DC07 A Pay and Allowances Vouchers	2200	2403	ANIMAL HUSBANDRY				00	NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
						01	SALARIES	0000	00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 17	14/07/2022	629760	22237	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN				
			6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022065148	01/07/2022 N DC07 A Pay and Allowances Vouchers	2200	2403	ANIMAL HUSBANDRY				00	NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
						01	SALARIES	0000	00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 16	14/07/2022	18000	22237	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN				
			6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022065147	01/07/2022 N DC07 A Pay and Allowances Vouchers	2200	2403	ANIMAL HUSBANDRY				00	NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
						01	SALARIES	0000	00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 15	14/07/2022	1183994	22237	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN				
			6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC
	SU SUB_HEAD_DESC			MIN MIN_DESC					
						SO	SOE_DESC	BDGT	DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				
				CCO_ CCO					

VN072022065146	01/07/2022 N DC07 A Pay and Allowances Vouchers	2200	2403	ANIMAL HUSBANDRY				00	NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					
						01	SALARIES	0000	00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 14	14/07/2022	18000	22237	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN				
			6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					

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VN072022065145	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
								01 SALARIES	
	02	ANIMAL HUSBANDRY AND FISH NT V 13	14/07/2022		1183994 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN				
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN072022065144	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
								01 SALARIES	
	02	ANIMAL HUSBANDRY AND FISH NT V 12	14/07/2022		594724 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN				
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN072022065143	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
								01 SALARIES	
	02	ANIMAL HUSBANDRY AND FISH NT V 11	14/07/2022		2342760 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN				
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN072022065142	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
								01 SALARIES	
	02	ANIMAL HUSBANDRY AND FISH NT V 10	14/07/2022		2294612 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN				
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN072022065141	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
								01 SALARIES	
	02	ANIMAL HUSBANDRY AND FISH NT V 9	14/07/2022		595324 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN				
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN072022065140	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
								01 SALARIES	
	02	ANIMAL HUSBANDRY AND FISH NT V 8	14/07/2022		2571128 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN				
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN072022065139	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
								01 SALARIES	
	02	ANIMAL HUSBANDRY AND FISH NT V 7	14/07/2022		847727 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN				
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN072022003940	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
								01 SALARIES	
	02	ANIMAL HUSBANDRY AND FISH NT V 4	08/07/2022		1982138 22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN				
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN072022004341	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
								01 SALARIES	
	02	ANIMAL HUSBANDRY AND FISH NT V 1	07/07/2022		87152 22034 DAIRY DEVELOPMENT OFFICER,TARAN TARAN,TARAN TARAN				
					6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN072022004342	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
								01 SALARIES	
	02	ANIMAL HUSBANDRY AND FISH NT V 2	08/07/2022		293730 22034 DAIRY DEVELOPMENT OFFICER,TARAN TARAN,TARAN TARAN				
					6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN072022065423	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								0000 01 STATE COMMISSION
								01 SALARIES	
	09	FOOD AND SUPPLIES	NT V 32	26/07/2022	10956 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN				
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022065402	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								0000 01 STATE COMMISSION
								01 SALARIES	
	09	FOOD AND SUPPLIES	NT V 11	14/07/2022	98220 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN				
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				

VN072022065403	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	3456	CIVIL SUPPLIES	00	NON	SUB	MAJOR	HEAD
								800	OTHER EXPENDITURE				
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					01	SALARIES		0000 01 STATE COMMISSION
					09 FOOD AND SUPPLIES	NT	V 12	14/07/2022	67850	22222	SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN		
									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072022065404	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	3456	CIVIL SUPPLIES	00	NON	SUB	MAJOR	HEAD
										800	OTHER EXPENDITURE		
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					01	SALARIES		0000 01 STATE COMMISSION
					09 FOOD AND SUPPLIES	NT	V 13	14/07/2022	276016	22222	SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN		
									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072022065405	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	3456	CIVIL SUPPLIES	00	NON	SUB	MAJOR	HEAD
										800	OTHER EXPENDITURE		
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					01	SALARIES		0000 01 STATE COMMISSION
					09 FOOD AND SUPPLIES	NT	V 14	14/07/2022	155595	22222	SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN		
									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072022065422	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	3456	CIVIL SUPPLIES	00	NON	SUB	MAJOR	HEAD
										800	OTHER EXPENDITURE		
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					01	SALARIES		0000 01 STATE COMMISSION
					09 FOOD AND SUPPLIES	NT	V 31	26/07/2022	10483	22222	SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN		
									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072022065421	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	3456	CIVIL SUPPLIES	00	NON	SUB	MAJOR	HEAD
										800	OTHER EXPENDITURE		
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					01	SALARIES		0000 01 STATE COMMISSION
					09 FOOD AND SUPPLIES	NT	V 30	26/07/2022	5060	22222	SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN		
									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072022065420	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	3456	CIVIL SUPPLIES	00	NON	SUB	MAJOR	HEAD
										800	OTHER EXPENDITURE		
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					01	SALARIES		0000 01 STATE COMMISSION
					09 FOOD AND SUPPLIES	NT	V 29	26/07/2022	7370	22222	SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN		
									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072022065407	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	3456	CIVIL SUPPLIES	00	NON	SUB	MAJOR	HEAD
										800	OTHER EXPENDITURE		
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					01	SALARIES		0000 01 STATE COMMISSION
					09 FOOD AND SUPPLIES	NT	V 16	14/07/2022	145446	22222	SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN		
									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072022065406	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	3456	CIVIL SUPPLIES	00	NON	SUB	MAJOR	HEAD
										800	OTHER EXPENDITURE		
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					01	SALARIES		0000 01 STATE COMMISSION
					09 FOOD AND SUPPLIES	NT	V 15	14/07/2022	78418	22222	SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN		
									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072022022416	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	3456	CIVIL SUPPLIES	00	NON	SUB	MAJOR	HEAD
					01 DIRECTION					001	DIRECTION AND ADMINISTRATION		
										01	SALARIES		0000 00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES	NT	V 8	08/07/2022	169352	22220	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN		
									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072022022415	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	3456	CIVIL SUPPLIES	00	NON	SUB	MAJOR	HEAD
					01 DIRECTION					001	DIRECTION AND ADMINISTRATION		
										01	SALARIES		0000 00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES	NT	V 7	08/07/2022	548232	22220	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN		
									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072022022414	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	3456	CIVIL SUPPLIES	00	NON	SUB	MAJOR	HEAD
					01 DIRECTION					001	DIRECTION AND ADMINISTRATION		
										01	SALARIES		0000 00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES	NT	V 6	08/07/2022	1012487	22220	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN		
									8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072022022413	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	3456	CIVIL SUPPLIES	00	NON	SUB	MAJOR	HEAD
					01 DIRECTION					001	DIRECTION AND ADMINISTRATION		
										01	SALARIES		0000 00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES	NT	V 5	08/07/2022	1483140	22220	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN		

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8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN072022022412	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	4	08/07/2022	211646	22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN	01 SALARIES
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022022410	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	2	08/07/2022	166794	22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN	01 SALARIES
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022022417	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	9	08/07/2022	972404	22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN	01 SALARIES
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022022411	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	3	08/07/2022	132600	22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN	01 SALARIES
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022065419	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	28	25/07/2022	61799	22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN	01 SALARIES
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022065418	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	27	22/07/2022	255211	22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN	01 SALARIES
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022065414	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	23	15/07/2022	30533	22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN	01 SALARIES
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022065413	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	22	15/07/2022	67474	22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN	01 SALARIES
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022065412	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	21	15/07/2022	46537	22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN	01 SALARIES
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022065411	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	20	15/07/2022	56093	22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN	01 SALARIES
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022022409	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							800 OTHER EXPENDITURE	0000 01 STATE COMMISSION
	09	FOOD AND SUPPLIES	NT	V	1	07/07/2022	150512	22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN	01 SALARIES
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022065409	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD

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	09 FOOD AND SUPPLIES	NT V 18	15/07/2022	80449 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		01 SALARIES			
VN072022065408	01/07/2022 N DC07 A Pay and Allowances Vouchers		2200	3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	09 FOOD AND SUPPLIES	NT V 17	15/07/2022	323664 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		01 SALARIES			
VN072022065410	01/07/2022 N DC07 A Pay and Allowances Vouchers		2200	3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD		
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	09 FOOD AND SUPPLIES	NT V 19	15/07/2022	22328 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		01 SALARIES			
VN072022088108	01/07/2022 N DC07 A Pay and Allowances Vouchers		2300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD		
	01 TREASURY ESTABLISHMENT							0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 4	08/07/2022	94208 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		01 SALARIES			
VN072022088109	01/07/2022 N DC07 A Pay and Allowances Vouchers		2300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD		
	01 TREASURY ESTABLISHMENT							0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 5	08/07/2022	120406 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		01 SALARIES			
VN072022088113	01/07/2022 N DC07 A Pay and Allowances Vouchers		2300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD		
	01 TREASURY ESTABLISHMENT							0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 9	08/07/2022	116401 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		01 SALARIES			
VN072022088111	01/07/2022 N DC07 A Pay and Allowances Vouchers		2300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD		
	01 TREASURY ESTABLISHMENT							0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 7	08/07/2022	96508 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		01 SALARIES			
VN072022088112	01/07/2022 N DC07 A Pay and Allowances Vouchers		2300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD		
	01 TREASURY ESTABLISHMENT							0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 8	08/07/2022	59892 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		01 SALARIES			
VN072022088110	01/07/2022 N DC07 A Pay and Allowances Vouchers		2300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD		
	01 TREASURY ESTABLISHMENT							0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 6	08/07/2022	114786 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		01 SALARIES			
VN072022000938	01/07/2022 N DC07 A Pay and Allowances Vouchers		2300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							0000 99 NO DETAILED HEAD	
	04 DEFENCE SERVICES WELFARE	NT V 39	06/07/2022	74284 23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		01 SALARIES			
VN072022000939	01/07/2022 N DC07 A Pay and Allowances Vouchers		2300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							0000 99 NO DETAILED HEAD	
	04 DEFENCE SERVICES WELFARE	NT V 40	06/07/2022	228848 23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		01 SALARIES			
VN072022000903	01/07/2022 N DC07 A Pay and Allowances Vouchers		2300	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	01 OLD AGE PENSIONS							0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A	NT V 4	06/07/2022	85876 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES			
VN072022000902	01/07/2022 N DC07 A Pay and Allowances Vouchers		2300	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		

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102 PENSIONS UNDER SOCIAL SECURITY SCHEMES									
01 OLD AGE PENSIONS								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 3	06/07/2022	14462 23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA						
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022060139 01/07/2022 N DC07 A Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
			102 CHILD WELFARE						
06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 70	13/07/2022	100000 23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA						
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022060158 01/07/2022 N DC07 A Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						
04 LEGAL AID TO THE POOR								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 89	20/07/2022	3684 23187	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA						
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000904 01/07/2022 N DC07 A Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						
04 LEGAL AID TO THE POOR								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 5	06/07/2022	163798 23187	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA						
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000908 01/07/2022 N DC07 A Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						
04 LEGAL AID TO THE POOR								01 SALARIES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 9	06/07/2022	137768 23187	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA						
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022060123 01/07/2022 N DC07 A Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
			102 CHILD WELFARE						
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 52	11/07/2022	64980 23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA						
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000933 01/07/2022 N DC07 A Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
			102 CHILD WELFARE						
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 34	06/07/2022	2854849 23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA						
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000935 01/07/2022 N DC07 A Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
			102 CHILD WELFARE						
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 36	06/07/2022	389122 23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA						
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000936 01/07/2022 N DC07 A Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
			102 CHILD WELFARE						
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 37	06/07/2022	29200 23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA						
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000937 01/07/2022 N DC07 A Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
			102 CHILD WELFARE						
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 38	06/07/2022	1206000 23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA						
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000940 01/07/2022 N DC07 A Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
			102 CHILD WELFARE						
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 41	07/07/2022	82192 23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA						
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000941 01/07/2022 N DC07 A Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
			102 CHILD WELFARE						
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								01 SALARIES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 42	07/07/2022	55568 23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA						
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						

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VN072022000900	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE				0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,		WOMAN A	NT V 1	06/07/2022	47588	23039	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN	01 SALARIES		
							5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022000901	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE				0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,		WOMAN A	NT V 2	06/07/2022	104044	23039	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN	01 SALARIES		
							5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022000905	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE				0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,		WOMAN A	NT V 6	06/07/2022	87600	23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA	01 SALARIES		
							5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022000906	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE				0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,		WOMAN A	NT V 7	06/07/2022	437314	23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA	01 SALARIES		
							5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022000907	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE				0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,		WOMAN A	NT V 8	06/07/2022	87600	23039	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN	01 SALARIES		
							5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022013368	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2300	2401	CROP HUSBANDRY			00	NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	01	AGRICULTURE			NT V 9	08/07/2022	667652	23009	SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA	01 SALARIES		
							6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022013360	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2300	2401	CROP HUSBANDRY			00	NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	01	AGRICULTURE			NT V 1	05/07/2022	92976	23009	SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA	01 SALARIES		
							6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022013361	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2300	2401	CROP HUSBANDRY			00	NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	01	AGRICULTURE			NT V 2	06/07/2022	44340	23009	SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA	01 SALARIES		
							6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022013362	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2300	2401	CROP HUSBANDRY			00	NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	01	AGRICULTURE			NT V 3	06/07/2022	235636	23009	SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA	01 SALARIES		
							6401	DIRECTOR, AGRICULTURE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC
	SU	SUB_HEAD_DESC						MIN	MIN_DESC			BDGT DT DTL_HEAD_DESC
		GR	GRANT_DESCRIPTION		PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	S0	SOE_DESC
						CCO_	CCO					

VN072022013367	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2300	2401	CROP HUSBANDRY			00	NO SUB MAJOR HEAD
					01 DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
										01 SALARIES		

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	01 AGRICULTURE	NT V 8	08/07/2022	1118394 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA					
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022013364	01/07/2022 N DC07 A Pay and Allowances Vouchers		2300	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 5	06/07/2022	195412 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA	01 SALARIES				
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022013365	01/07/2022 N DC07 A Pay and Allowances Vouchers		2300	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 6	08/07/2022	36000 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA	01 SALARIES				
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022013366	01/07/2022 N DC07 A Pay and Allowances Vouchers		2300	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 7	08/07/2022	61012 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA	01 SALARIES				
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022013363	01/07/2022 N DC07 A Pay and Allowances Vouchers		2300	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 4	06/07/2022	161130 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA	01 SALARIES				
				6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022003949	01/07/2022 N DC07 A Pay and Allowances Vouchers		2300	2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 7		06/07/2022	892058 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA	01 SALARIES				
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022065154	01/07/2022 N DC07 A Pay and Allowances Vouchers		2300	2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 9		13/07/2022	1230062 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA	01 SALARIES				
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022065162	01/07/2022 N DC07 A Pay and Allowances Vouchers		2300	2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 17		26/07/2022	253502 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA	01 SALARIES				
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022065163	01/07/2022 N DC07 A Pay and Allowances Vouchers		2300	2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 18		26/07/2022	57913 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA	01 SALARIES				
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022003943	01/07/2022 N DC07 A Pay and Allowances Vouchers		2300	2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 1		05/07/2022	451696 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA	01 SALARIES				
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022003944	01/07/2022 N DC07 A Pay and Allowances Vouchers		2300	2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 2		05/07/2022	573288 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA	01 SALARIES				
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022003945	01/07/2022 N DC07 A Pay and Allowances Vouchers		2300	2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 3		06/07/2022	144428 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA	01 SALARIES				
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022003948	01/07/2022 N DC07 A Pay and Allowances Vouchers		2300	2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					

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01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 6	06/07/2022	1470360 23043	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022003947 01/07/2022 N DC07 A Pay and Allowances Vouchers	2300	2403	ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							01 SALARIES		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 5	06/07/2022	9557 23043	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022003946 01/07/2022 N DC07 A Pay and Allowances Vouchers	2300	2403	ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							01 SALARIES		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 4	06/07/2022	1106586 23043	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022022427 01/07/2022 N DC07 A Pay and Allowances Vouchers	2300	3456	CIVIL SUPPLIES 800 OTHER EXPENDITURE					00 NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							01 SALARIES		0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES NT V 10	07/07/2022	221752 23168	SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN072022022428 01/07/2022 N DC07 A Pay and Allowances Vouchers	2300	3456	CIVIL SUPPLIES 800 OTHER EXPENDITURE					00 NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							01 SALARIES		0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES NT V 11	07/07/2022	87700 23168	SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN072022022429 01/07/2022 N DC07 A Pay and Allowances Vouchers	2300	3456	CIVIL SUPPLIES 800 OTHER EXPENDITURE					00 NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							01 SALARIES		0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES NT V 12	07/07/2022	146503 23168	SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN072022022430 01/07/2022 N DC07 A Pay and Allowances Vouchers	2300	3456	CIVIL SUPPLIES 800 OTHER EXPENDITURE					00 NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							01 SALARIES		0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES NT V 13	07/07/2022	56470 23168	SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN072022022426 01/07/2022 N DC07 A Pay and Allowances Vouchers	2300	3456	CIVIL SUPPLIES 800 OTHER EXPENDITURE					00 NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							01 SALARIES		0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES NT V 9	07/07/2022	215328 23168	SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN072022065452 01/07/2022 N DC07 A Pay and Allowances Vouchers	2300	3456	CIVIL SUPPLIES 800 OTHER EXPENDITURE					00 NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							01 SALARIES		0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES NT V 41	26/07/2022	3366 23168	SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN072022065449 01/07/2022 N DC07 A Pay and Allowances Vouchers	2300	3456	CIVIL SUPPLIES 800 OTHER EXPENDITURE					00 NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							01 SALARIES		0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES NT V 38	18/07/2022	553887 23168	SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN072022065448 01/07/2022 N DC07 A Pay and Allowances Vouchers	2300	3456	CIVIL SUPPLIES 800 OTHER EXPENDITURE					00 NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							01 SALARIES		0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES NT V 37	18/07/2022	71247 23168	SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN072022022425 01/07/2022 N DC07 A Pay and Allowances Vouchers	2300	3456	CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION					00 NON SUB MAJOR HEAD	
01 DIRECTION							01 SALARIES		0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 8	06/07/2022	63007 23166	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						

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VN072022022424	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 7	06/07/2022	2105394	23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER, BARNALA	
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022022423	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 6	06/07/2022	1608264	23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER, BARNALA	
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022022422	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 5	05/07/2022	352690	23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER, BARNALA	
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022022421	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 4	05/07/2022	105522	23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER, BARNALA	
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022065454	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 43	26/07/2022	23125	23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER, BARNALA	
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022065453	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 42	26/07/2022	23808	23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER, BARNALA	
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022065445	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 34	15/07/2022	21803	23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER, BARNALA	
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022065435	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 24	15/07/2022	15206	23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER, BARNALA	
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022065430	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 19	12/07/2022	287050	23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER, BARNALA	
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022065429	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 18	12/07/2022	336452	23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER, BARNALA	
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022065428	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 17	12/07/2022	221518	23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER, BARNALA	
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022065427	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 16	12/07/2022	181136	23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER, BARNALA	
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	

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VN072022022420	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								0000 01 STATE COMMISSION
	09	FOOD AND SUPPLIES	NT	V 3	05/07/2022	153272	23168	SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA	01 SALARIES
						8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN072022065425	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V 14	12/07/2022	46207	23166	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA	01 SALARIES
						8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN072022065426	01/07/2022	N	DC07	A	Pay and Allowances Vouchers	2300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V 15	12/07/2022	84676	23166	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA	01 SALARIES
						8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN072022062203	01/07/2022	N	DC07	B	Travel expenditure Vouchers	0100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V 27	13/07/2022	1570	01608	CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR	11 DOMESTIC TRAVEL EXPENSES
						6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022062202	01/07/2022	N	DC07	B	Travel expenditure Vouchers	0100	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V 26	13/07/2022	710	01608	CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR	11 DOMESTIC TRAVEL EXPENSES
						6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022001750	01/07/2022	N	DC07	B	Travel expenditure Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200 OTHER PROGRAMMES	
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V 104	06/07/2022	590	02022	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA	11 DOMESTIC TRAVEL EXPENSES
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022001749	01/07/2022	N	DC07	B	Travel expenditure Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200 OTHER PROGRAMMES	
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V 103	06/07/2022	7280	02022	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA	11 DOMESTIC TRAVEL EXPENSES
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022062384	01/07/2022	N	DC07	B	Travel expenditure Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V 67	25/07/2022	1390	02244	SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA	11 DOMESTIC TRAVEL EXPENSES
						6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022062383	01/07/2022	N	DC07	B	Travel expenditure Vouchers	0200	2401	CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V 66	25/07/2022	820	02244	SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA	11 DOMESTIC TRAVEL EXPENSES
						6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022087472	01/07/2022	N	DC07	B	Travel expenditure Vouchers	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
01	TREASURY AND ACCOUNTS ORGANISATION								0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V 102	29/07/2022	3000	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN072022065187	01/07/2022	N	DC07	B	Travel expenditure Vouchers	0300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								0000 01 STATE COMMISSION
	09	FOOD AND SUPPLIES	NT	V 49	15/07/2022	12218	03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES
						8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN072022065186	01/07/2022	N	DC07	B	Travel expenditure Vouchers	0300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								0000 01 STATE COMMISSION
	09	FOOD AND SUPPLIES	NT	V 48	15/07/2022	12818	03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	11 DOMESTIC TRAVEL EXPENSES

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8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN072022042488	01/07/2022	N	DC07	B	Travel expenditure Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							11	DOMESTIC TRAVEL EXPENSES
								0000	99 NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE	NT	V	282	21/07/2022	660 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN072022044348	01/07/2022	N	DC07	B	Travel expenditure Vouchers	0400	2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							11	DOMESTIC TRAVEL EXPENSES
								0000	00 NO DETAILED HEAD
	02	ANIMAL HUSBANDRY AND FISH	NT	V	5	25/07/2022	500 04640 DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN072022044349	01/07/2022	N	DC07	B	Travel expenditure Vouchers	0400	2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							11	DOMESTIC TRAVEL EXPENSES
								0000	00 NO DETAILED HEAD
	02	ANIMAL HUSBANDRY AND FISH	NT	V	6	25/07/2022	1670 04640 DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN072022000363	01/07/2022	N	DC07	B	Travel expenditure Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							11	DOMESTIC TRAVEL EXPENSES
								0000	99 NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE	NT	V	49	06/07/2022	720 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN072022044392	01/07/2022	N	DC07	B	Travel expenditure Vouchers	0600	2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							11	DOMESTIC TRAVEL EXPENSES
								0000	00 NO DETAILED HEAD
	02	ANIMAL HUSBANDRY AND FISH	NT	V	11	21/07/2022	2742 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN072022062574	01/07/2022	N	DC07	B	Travel expenditure Vouchers	0700	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DIRECTION							11	DOMESTIC TRAVEL EXPENSES
								0000	00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	52	14/07/2022	1220 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022062573	01/07/2022	N	DC07	B	Travel expenditure Vouchers	0700	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DIRECTION							11	DOMESTIC TRAVEL EXPENSES
								0000	00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	51	14/07/2022	640 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022044301	01/07/2022	N	DC07	B	Travel expenditure Vouchers	0700	2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							11	DOMESTIC TRAVEL EXPENSES
								0000	00 NO DETAILED HEAD
	02	ANIMAL HUSBANDRY AND FISH	NT	V	5	12/07/2022	1000 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN072022046146	01/07/2022	N	DC07	B	Travel expenditure Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR							11	DOMESTIC TRAVEL EXPENSES
								0000	00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	172	12/07/2022	11616 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022046305	01/07/2022	N	DC07	B	Travel expenditure Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR							11	DOMESTIC TRAVEL EXPENSES
								0000	00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	331	26/07/2022	12584 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,		
VN072022062923	01/07/2022	N	DC07	B	Travel expenditure Vouchers	1100	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DIRECTION							11	DOMESTIC TRAVEL EXPENSES
								0000	00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	74	12/07/2022	6950 11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB,LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022065015	01/07/2022	N	DC07	B	Travel expenditure Vouchers	1100	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							0000	00 NO DETAILED HEAD

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02 ANIMAL HUSBANDRY AND FISH NT V 66			21/07/2022	1900 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					11 DOMESTIC TRAVEL EXPENSES
VN072022062985 01/07/2022 N DC07 B Travel expenditure Vouchers			1200	2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS					00 NO SUB MAJOR HEAD
01 DIRECTION									0000 00 NO DETAILED HEAD
34 HORTICULTURE NT V 31			25/07/2022	2410 12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA 6501 DIRECTOR, HORTICULTURE,PUNJAB,					11 DOMESTIC TRAVEL EXPENSES
VN072022065274 01/07/2022 N DC07 B Travel expenditure Vouchers			1200	2404 DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 10			12/07/2022	600 12183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHANDA KHURD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					11 DOMESTIC TRAVEL EXPENSES
VN072022046756 01/07/2022 N DC07 B Travel expenditure Vouchers			1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 LEGAL AID TO THE POOR									0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 479			25/07/2022	51922 13285 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARHALI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					11 DOMESTIC TRAVEL EXPENSES
VN072022063074 01/07/2022 N DC07 B Travel expenditure Vouchers			1300	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD
01 DIRECTION									0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 47			15/07/2022	3070 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,					11 DOMESTIC TRAVEL EXPENSES
VN072022063073 01/07/2022 N DC07 B Travel expenditure Vouchers			1300	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD
01 DIRECTION									0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 46			15/07/2022	690 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,					11 DOMESTIC TRAVEL EXPENSES
VN072022087741 01/07/2022 N DC07 B Travel expenditure Vouchers			1400	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT					00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT									0000 00 NO DETAILED HEAD
08 FINANCE NT V 15			12/07/2022	630 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					11 DOMESTIC TRAVEL EXPENSES
VN072022087770 01/07/2022 N DC07 B Travel expenditure Vouchers			1500	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT					00 NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT									0000 00 NO DETAILED HEAD
08 FINANCE NT V 9			06/07/2022	590 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					11 DOMESTIC TRAVEL EXPENSES
VN072022047104 01/07/2022 N DC07 B Travel expenditure Vouchers			1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 331			21/07/2022	430 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,					11 DOMESTIC TRAVEL EXPENSES
VN072022047106 01/07/2022 N DC07 B Travel expenditure Vouchers			1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 333			21/07/2022	410 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,					11 DOMESTIC TRAVEL EXPENSES
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC			
SU	SUB_HEAD_DESC				MIN MIN_DESC				
GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME	S0	SOE_DESC	BDGT DT	DTL_HEAD_DESC
				CCO_ CCO					

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VN072022047096	01/07/2022	N	DC07	B	Travel expenditure Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	323	21/07/2022	48514	15025	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES
VN072022044531	01/07/2022	N	DC07	B	Travel expenditure Vouchers	1500	2404	DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH	NT	V	13	13/07/2022	2690	15227	DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES
VN072022044529	01/07/2022	N	DC07	B	Travel expenditure Vouchers	1500	2404	DAIRY DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH	NT	V	11	13/07/2022	780	15228	CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES
VN072022063232	01/07/2022	N	DC07	B	Travel expenditure Vouchers	1800	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT	V	9	12/07/2022	2140	18113	CHIEF AGRICULTURE OFFICER,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES
VN072022047293	01/07/2022	N	DC07	B	Travel expenditure Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	160	21/07/2022	58132	19396	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES
VN072022047326	01/07/2022	N	DC07	B	Travel expenditure Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	193	27/07/2022	2952	19277	ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES
VN072022047294	01/07/2022	N	DC07	B	Travel expenditure Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	161	21/07/2022	2016	19396	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES
VN072022063352	01/07/2022	N	DC07	B	Travel expenditure Vouchers	2000	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT	V	24	14/07/2022	2740	20178	CHIEF AGRICULTURE OFFICER,NAWANSHAHAH,NAWNASHAHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES
VN072022063351	01/07/2022	N	DC07	B	Travel expenditure Vouchers	2000	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT	V	23	14/07/2022	2550	20178	CHIEF AGRICULTURE OFFICER,NAWANSHAHAH,NAWNASHAHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES
VN072022063350	01/07/2022	N	DC07	B	Travel expenditure Vouchers	2000	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT	V	22	14/07/2022	1660	20178	CHIEF AGRICULTURE OFFICER,NAWANSHAHAH,NAWNASHAHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES
VN072022063349	01/07/2022	N	DC07	B	Travel expenditure Vouchers	2000	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT	V	21	14/07/2022	1100	20178	CHIEF AGRICULTURE OFFICER,NAWANSHAHAH,NAWNASHAHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES
VN072022063353	01/07/2022	N	DC07	B	Travel expenditure Vouchers	2000	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT	V	25	14/07/2022	910	20178	CHIEF AGRICULTURE OFFICER,NAWANSHAHAH,NAWNASHAHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	11 DOMESTIC TRAVEL EXPENSES

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VN072022060192	01/07/2022	N DC07 B	Travel expenditure Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200	OTHER PROGRAMMES		
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							11	DOMESTIC TRAVEL EXPENSES
								0000	99 NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE	NT V 123	28/07/2022	550	23036	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA		
					5901	DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN072022042063	01/07/2022	N DC07 C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200	OTHER PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
								0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT V 208	21/07/2022	15550	01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR		
					1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022042064	01/07/2022	N DC07 C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200	OTHER PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
								0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT V 209	21/07/2022	10396	01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR		
					1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022042124	01/07/2022	N DC07 C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200	OTHER PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
								0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT V 241	25/07/2022	81994	01356	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022042125	01/07/2022	N DC07 C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200	OTHER PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
								0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT V 242	25/07/2022	55294	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		
					4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022042126	01/07/2022	N DC07 C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200	OTHER PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
								0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT V 243	25/07/2022	68183	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		
					4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022042127	01/07/2022	N DC07 C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200	OTHER PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
								0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT V 244	25/07/2022	6308	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		
					4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022042128	01/07/2022	N DC07 C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200	OTHER PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
								0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT V 245	25/07/2022	6102	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		
					4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022041930	01/07/2022	N DC07 C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200	OTHER PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
								0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT V 76	11/07/2022	84647	01385	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE CHINA,AMRITSAR		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022042054	01/07/2022	N DC07 C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200	OTHER PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
								0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT V 203	21/07/2022	10066	01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR		
					1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022042055	01/07/2022	N DC07 C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200	OTHER PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
								0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT V 204	21/07/2022	4021	01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR		
					1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022041972	01/07/2022	N DC07 C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200	OTHER PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
								0000	00 NO DETAILED HEAD

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11	HEALTH AND FAMILY WELFARE NT V 118	12/07/2022	18374 01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR					
			4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH					
VN072022041982	01/07/2022 N DC07 C Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					
								91	MEDICAL REIMBURSEMENT
								0000	00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 131	13/07/2022	62088 01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR					
			4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022041983	01/07/2022 N DC07 C Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					
								91	MEDICAL REIMBURSEMENT
								0000	00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 132	13/07/2022	29281 01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR					
			4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022041984	01/07/2022 N DC07 C Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					
								91	MEDICAL REIMBURSEMENT
								0000	00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 133	13/07/2022	13013 01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR					
			4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022041985	01/07/2022 N DC07 C Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					
								91	MEDICAL REIMBURSEMENT
								0000	00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 134	13/07/2022	4456 01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR					
			4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022041986	01/07/2022 N DC07 C Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					
								91	MEDICAL REIMBURSEMENT
								0000	00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 135	13/07/2022	18191 01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR					
			4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022041993	01/07/2022 N DC07 C Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					
								91	MEDICAL REIMBURSEMENT
								0000	00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 142	14/07/2022	9000 01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR					
			4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022041990	01/07/2022 N DC07 C Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					
								91	MEDICAL REIMBURSEMENT
								0000	00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 139	13/07/2022	21058 01734	HEADMASTER,GOVERNMENT HIGH SCHOOL PUTLIGHARH,AMRITSAR					
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022041994	01/07/2022 N DC07 C Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					
								91	MEDICAL REIMBURSEMENT
								0000	00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 143	14/07/2022	11228 01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR					
			4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022042135	01/07/2022 N DC07 C Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					
								91	MEDICAL REIMBURSEMENT
								0000	00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 252	25/07/2022	10533 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR					
			4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022042136	01/07/2022 N DC07 C Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					
								91	MEDICAL REIMBURSEMENT
								0000	00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 253	25/07/2022	6946 01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR					
			4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022042138	01/07/2022 N DC07 C Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					
								91	MEDICAL REIMBURSEMENT
								0000	00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 255	25/07/2022	96636 01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR					
			4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH					
VN072022042139	01/07/2022 N DC07 C Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
			200	OTHER PROGRAMMES					

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 256	25/07/2022	61808 01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH						
VN072022042140 01/07/2022 N DC07 C Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 257	25/07/2022	43263 01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022042141 01/07/2022 N DC07 C Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 258	25/07/2022	3017 01007	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022042066 01/07/2022 N DC07 C Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 211	21/07/2022	73691 01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN072022042067 01/07/2022 N DC07 C Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 212	21/07/2022	8048 01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN072022042068 01/07/2022 N DC07 C Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 213	21/07/2022	21104 01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN072022042065 01/07/2022 N DC07 C Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 210	21/07/2022	20215 01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN072022042069 01/07/2022 N DC07 C Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 214	21/07/2022	41966 01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN072022042070 01/07/2022 N DC07 C Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 215	21/07/2022	37950 01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN072022042071 01/07/2022 N DC07 C Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 216	21/07/2022	42389 01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN072022042003 01/07/2022 N DC07 C Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 152	15/07/2022	142013 01062	COMMANDANT,9TH BN, PAP,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022042015 01/07/2022 N DC07 C Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 164	18/07/2022	17993 01123	HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

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VN072022042016	01/07/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 165						0000 00 NO DETAILED HEAD			
18/07/2022						22566 01123 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022042017	01/07/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 166						0000 00 NO DETAILED HEAD			
18/07/2022						12272 01123 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022042018	01/07/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 167						0000 00 NO DETAILED HEAD			
18/07/2022						19738 01123 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022042019	01/07/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 168						0000 00 NO DETAILED HEAD			
18/07/2022						26290 01123 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022042020	01/07/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 169						0000 00 NO DETAILED HEAD			
18/07/2022						13543 01123 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022042021	01/07/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 170						0000 00 NO DETAILED HEAD			
18/07/2022						11853 01123 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022042022	01/07/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 171						0000 00 NO DETAILED HEAD			
18/07/2022						21642 01123 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022042023	01/07/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 172						0000 00 NO DETAILED HEAD			
18/07/2022						7720 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			
VN072022042024	01/07/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 173						0000 00 NO DETAILED HEAD			
18/07/2022						17209 01794 HEADMASTER,GOVERNMENT HIGH SCHOOL,JABBOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022042072	01/07/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 217						0000 00 NO DETAILED HEAD			
21/07/2022						21901 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022042073	01/07/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 218						0000 00 NO DETAILED HEAD			
21/07/2022						8142 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022042074	01/07/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 219						0000 00 NO DETAILED HEAD			
21/07/2022						24965 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			

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VN072022042075	01/07/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 220	21/07/2022			12428 01597 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),MHAKNA KHURD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			91 MEDICAL REIMBURSEMENT	
VN072022042076	01/07/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 221	21/07/2022			9849 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			91 MEDICAL REIMBURSEMENT	
VN072022042077	01/07/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 222	21/07/2022			24975 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH			91 MEDICAL REIMBURSEMENT	
VN072022042078	01/07/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 223	21/07/2022			19957 01540 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUSTFABAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022042079	01/07/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 224	21/07/2022			24685 01597 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),MHAKNA KHURD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			91 MEDICAL REIMBURSEMENT	
VN072022042080	01/07/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 225	21/07/2022			19105 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			91 MEDICAL REIMBURSEMENT	
VN072022042081	01/07/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 226	21/07/2022			14327 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH			91 MEDICAL REIMBURSEMENT	
VN072022042082	01/07/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 227	21/07/2022			28427 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022042083	01/07/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 228	21/07/2022			16482 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022042084	01/07/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 229	21/07/2022			17043 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			91 MEDICAL REIMBURSEMENT	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC								
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
					CCO_	CCO			

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200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 246	25/07/2022	8981 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR							
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022042130 01/07/2022 N DC07 C Medical Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 247	25/07/2022	11342 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR							
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022042060 01/07/2022 N DC07 C Medical Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 205	21/07/2022	2243 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR							
		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN072022042061 01/07/2022 N DC07 C Medical Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 206	21/07/2022	12548 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR							
		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN072022042062 01/07/2022 N DC07 C Medical Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 207	21/07/2022	10816 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR							
		1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN072022041955 01/07/2022 N DC07 C Medical Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
		102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 101	12/07/2022	10950 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022041940 01/07/2022 N DC07 C Medical Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 86	11/07/2022	334154 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY							
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022041941 01/07/2022 N DC07 C Medical Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 87	11/07/2022	44860 01063 SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE,MAJITHA							
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN072022041942 01/07/2022 N DC07 C Medical Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 88	11/07/2022	74009 01715 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR							
		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN072022041943 01/07/2022 N DC07 C Medical Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 89	11/07/2022	167000 01715 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR							
		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN072022041944 01/07/2022 N DC07 C Medical Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 90	11/07/2022	10450 01715 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR							
		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN072022041945 01/07/2022 N DC07 C Medical Vouchers		0100 2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 91	11/07/2022	11673 01715 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR							
		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							

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VN072022041946	01/07/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 92	11/07/2022			11325 01715 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				91 MEDICAL REIMBURSEMENT
VN072022041947	01/07/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 93	11/07/2022			133913 01715 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				91 MEDICAL REIMBURSEMENT
VN072022041949	01/07/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 95	11/07/2022			8752 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022041951	01/07/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 97	11/07/2022			36870 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH				91 MEDICAL REIMBURSEMENT
VN072022041953	01/07/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 99	12/07/2022			189588 01625 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR,AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022041954	01/07/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 100	12/07/2022			106946 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT
VN072022041958	01/07/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 104	12/07/2022			53626 01625 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR,AMRITSAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022041934	01/07/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 80	11/07/2022			15224 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022041935	01/07/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 81	11/07/2022			13452 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022041936	01/07/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 82	11/07/2022			83042 01063 SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE,MAJITHA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022041937	01/07/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 83	11/07/2022			13310 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022041938	01/07/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 84	11/07/2022			52355 01063 SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE,MAJITHA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				91 MEDICAL REIMBURSEMENT

VN072022041939	01/07/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES		
										91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 85	11/07/2022		171067	01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY		0000 00 NO DETAILED HEAD
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022042056	01/07/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
										91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 259	25/07/2022		16854	01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR		0000 00 NO DETAILED HEAD
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022042057	01/07/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
										91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 260	25/07/2022		14281	01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR		0000 00 NO DETAILED HEAD
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022042058	01/07/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
										91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 261	25/07/2022		80772	01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR		0000 00 NO DETAILED HEAD
								4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH		
VN072022042059	01/07/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
										91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 262	25/07/2022		50646	01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR		0000 00 NO DETAILED HEAD
								4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022042094	01/07/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
										91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 263	25/07/2022		95900	01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR		0000 00 NO DETAILED HEAD
								4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022042096	01/07/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
										91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 265	25/07/2022		7032	01589 PRINCIPAL,GOVERNMENT INSTITUTE OF GARMENT TECHNOLOGY,AMRITSAR		0000 00 NO DETAILED HEAD
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022042097	01/07/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
										91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 266	25/07/2022		9416	01589 PRINCIPAL,GOVERNMENT INSTITUTE OF GARMENT TECHNOLOGY,AMRITSAR		0000 00 NO DETAILED HEAD
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022042098	01/07/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
										91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 267	25/07/2022		14005	01331 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SABINA,AMRITSAR		0000 00 NO DETAILED HEAD
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022042099	01/07/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
										91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 268	25/07/2022		21749	01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR		0000 00 NO DETAILED HEAD
								5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		
VN072022042100	01/07/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
										91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 269	25/07/2022		38978	01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR		0000 00 NO DETAILED HEAD
								6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072022042101	01/07/2022	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
										91	MEDICAL REIMBURSEMENT

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11	HEALTH AND FAMILY WELFARE NT V 270	25/07/2022	200081 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,						
VN072022042102	01/07/2022 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 271	25/07/2022	46704 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						
VN072022042103	01/07/2022 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 272	25/07/2022	34173 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						
VN072022042104	01/07/2022 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 273	25/07/2022	15957 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						
VN072022042105	01/07/2022 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 274	25/07/2022	14003 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						
VN072022042106	01/07/2022 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 275	26/07/2022	33120 01755 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TARSIKKA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022042107	01/07/2022 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 276	26/07/2022	9522 01755 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TARSIKKA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022042025	01/07/2022 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 174	18/07/2022	15078 01794 HEADMASTER,GOVERNMENT HIGH SCHOOL,JABBOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022042026	01/07/2022 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 175	18/07/2022	17645 01123 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022042030	01/07/2022 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 179	18/07/2022	160274 01410 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,THOBA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022042032	01/07/2022 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 181	21/07/2022	54195 01364 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022042033	01/07/2022 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 182	21/07/2022	34528 01673 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AJNALA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022042034	01/07/2022 N DC07 C Medical Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		

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8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN072022087352	01/07/2022	N	DC07	C	Medical Vouchers	0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION 098 LOCAL FUND AUDIT	00	NO SUB MAJOR HEAD
01	LOCAL FUND AUDIT							91	MEDICAL REIMBURSEMENT
	08 FINANCE	NT	V	15	11/07/2022		11925 02418 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022042224	01/07/2022	N	DC07	C	Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE	NT	V	197	14/07/2022		16974 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022042225	01/07/2022	N	DC07	C	Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE	NT	V	198	14/07/2022		16974 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022042226	01/07/2022	N	DC07	C	Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE	NT	V	199	14/07/2022		96898 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022042157	01/07/2022	N	DC07	C	Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE	NT	V	130	11/07/2022		2110 02047 G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022042158	01/07/2022	N	DC07	C	Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE	NT	V	131	11/07/2022		15879 02047 G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022042159	01/07/2022	N	DC07	C	Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE	NT	V	132	11/07/2022		7877 02047 G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022042160	01/07/2022	N	DC07	C	Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE	NT	V	133	11/07/2022		87474 02047 G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022001731	01/07/2022	N	DC07	C	Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED	02	SOCIAL WELFARE
03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS							91	MEDICAL REIMBURSEMENT
	25 SOCIAL SECURITY, WOMAN A	NT	V	85	06/07/2022		44488 02381 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022042296	01/07/2022	N	DC07	C	Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE	NT	V	269	25/07/2022		21745 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022042297	01/07/2022	N	DC07	C	Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE	NT	V	270	25/07/2022		21982 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022042298	01/07/2022	N	DC07	C	Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 271	25/07/2022	21811 02012 TEHSILDAR, TEHSILDAR, BHATINDA, BHATINDA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH					91 MEDICAL REIMBURSEMENT	
VN072022042299	01/07/2022 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 272	25/07/2022	148280 02012 TEHSILDAR, TEHSILDAR, BHATINDA, BHATINDA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022042300	01/07/2022 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 273	25/07/2022	13991 02012 TEHSILDAR, TEHSILDAR, BHATINDA, BHATINDA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022042301	01/07/2022 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 274	25/07/2022	10870 02012 TEHSILDAR, TEHSILDAR, BHATINDA, BHATINDA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022042302	01/07/2022 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 275	25/07/2022	2472 02012 TEHSILDAR, TEHSILDAR, BHATINDA, BHATINDA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022042164	01/07/2022 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 137	11/07/2022	55140 02011 DRO FOR DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, BHATINDA, BHATINDA 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022042165	01/07/2022 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 138	11/07/2022	16710 02177 HEADMASTER, GOVT. HIGH SCHOOL, KESAR SINGH WALA, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN072022042166	01/07/2022 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 139	11/07/2022	37289 02163 PRINCIPAL, GOVT. BOYS SR. SEC SCHOOL, GONIANA MANDI, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN072022042167	01/07/2022 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 140	11/07/2022	4022 02163 PRINCIPAL, GOVT. BOYS SR. SEC SCHOOL, GONIANA MANDI, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN072022042168	01/07/2022 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 141	11/07/2022	41048 02051 PRINCIPAL, DRM SR. SEC. SCHOOL LTD, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN072022042169	01/07/2022 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 142	11/07/2022	20865 02051 PRINCIPAL, DRM SR. SEC. SCHOOL LTD, BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN072022042170	01/07/2022 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 143	11/07/2022	8890 02069 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PATHRALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN072022042171	01/07/2022 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES		91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 144				11/07/2022	27380 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN072022042172 01/07/2022 N DC07 C Medical Vouchers				0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 145				11/07/2022	12486 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN072022042173 01/07/2022 N DC07 C Medical Vouchers				0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 146				11/07/2022	21168 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN072022042174 01/07/2022 N DC07 C Medical Vouchers				0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 147				11/07/2022	1180 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN072022042175 01/07/2022 N DC07 C Medical Vouchers				0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 148				11/07/2022	117330 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022042176 01/07/2022 N DC07 C Medical Vouchers				0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 149				11/07/2022	5130 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022042177 01/07/2022 N DC07 C Medical Vouchers				0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 150				11/07/2022	15379 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022042178 01/07/2022 N DC07 C Medical Vouchers				0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 151				11/07/2022	38988 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022042179 01/07/2022 N DC07 C Medical Vouchers				0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 152				11/07/2022	7485 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022042180 01/07/2022 N DC07 C Medical Vouchers				0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 153				11/07/2022	11610 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022042181 01/07/2022 N DC07 C Medical Vouchers				0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 154				11/07/2022	2576 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN072022042182 01/07/2022 N DC07 C Medical Vouchers				0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 155				11/07/2022	48693 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

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VN072022042183	01/07/2022	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 156	11/07/2022	124835 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA, BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN072022042184	01/07/2022	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 157	11/07/2022	9526 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA, BHATINDA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN072022042194	01/07/2022	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 167	12/07/2022	13000 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN072022042195	01/07/2022	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 168	12/07/2022	18000 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN072022042196	01/07/2022	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 169	12/07/2022	3955 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN072022042197	01/07/2022	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 170	12/07/2022	46069 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN072022042198	01/07/2022	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 171	12/07/2022	10554 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN072022042199	01/07/2022	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 172	12/07/2022	28008 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN072022042200	01/07/2022	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 173	12/07/2022	8893 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN072022042202	01/07/2022	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 175	12/07/2022	16342 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN072022042203	01/07/2022	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 176	12/07/2022	16602 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN072022042204	01/07/2022	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 177	12/07/2022	22328 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA, BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								

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VN072022042205	01/07/2022	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 178	12/07/2022				11200	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT
VN072022042206	01/07/2022	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 179	12/07/2022				10879	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT
VN072022042270	01/07/2022	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 243	21/07/2022				39747	02293	DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022042271	01/07/2022	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 244	21/07/2022				7096	02011	DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT
VN072022042272	01/07/2022	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 245	21/07/2022				10620	02011	DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT
VN072022042273	01/07/2022	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 246	21/07/2022				15359	02011	DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT
VN072022042274	01/07/2022	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 247	21/07/2022				18764	02011	DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT
VN072022042275	01/07/2022	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 248	21/07/2022				15185	02011	DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT
VN072022042276	01/07/2022	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 249	21/07/2022				18966	02011	DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT
VN072022042277	01/07/2022	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 250	21/07/2022				10507	02011	DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT
VN072022042278	01/07/2022	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 251	25/07/2022				106900	02378	HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC

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VN072022042210	01/07/2022	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 183		12/07/2022	10078 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022042211	01/07/2022	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 184		12/07/2022	16520 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022042216	01/07/2022	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 189		13/07/2022	34502 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022042217	01/07/2022	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 190		13/07/2022	27037 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022042218	01/07/2022	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 191		13/07/2022	36000 02159 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022042221	01/07/2022	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 194		14/07/2022	19574 02222 CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022001724	01/07/2022	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 78		06/07/2022	2245 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN072022001725	01/07/2022	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 79		06/07/2022	20856 02247 D.S.C.O.,,BHATINDA,BHATINDA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						
VN072022001726	01/07/2022	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 80		06/07/2022	9583 02247 D.S.C.O.,,BHATINDA,BHATINDA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						
VN072022001727	01/07/2022	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 81		06/07/2022	8467 02247 D.S.C.O.,,BHATINDA,BHATINDA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						
VN072022001728	01/07/2022	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 82		06/07/2022	4086 02247 D.S.C.O.,,BHATINDA,BHATINDA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						
VN072022001730	01/07/2022	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 84		06/07/2022	33916 02247 D.S.C.O.,,BHATINDA,BHATINDA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						

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7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										
VN072022001720	01/07/2022	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200	OTHER PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
11 HEALTH AND FAMILY WELFARE NT V 74						06/07/2022	7523 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA			
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022001721	01/07/2022	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200	OTHER PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
11 HEALTH AND FAMILY WELFARE NT V 75						06/07/2022	5044 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA			
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022001722	01/07/2022	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200	OTHER PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
11 HEALTH AND FAMILY WELFARE NT V 76						06/07/2022	9147 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA			
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022001723	01/07/2022	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200	OTHER PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
11 HEALTH AND FAMILY WELFARE NT V 77						06/07/2022	18756 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA			
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022042229	01/07/2022	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200	OTHER PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
11 HEALTH AND FAMILY WELFARE NT V 202						15/07/2022	13515 02050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022042230	01/07/2022	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200	OTHER PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
11 HEALTH AND FAMILY WELFARE NT V 203						15/07/2022	19985 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022042231	01/07/2022	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200	OTHER PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
11 HEALTH AND FAMILY WELFARE NT V 204						15/07/2022	22434 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022042232	01/07/2022	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200	OTHER PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
11 HEALTH AND FAMILY WELFARE NT V 205						15/07/2022	24652 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022042233	01/07/2022	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200	OTHER PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
11 HEALTH AND FAMILY WELFARE NT V 206						15/07/2022	14944 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022042237	01/07/2022	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200	OTHER PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
11 HEALTH AND FAMILY WELFARE NT V 210						18/07/2022	1207 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA			
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072022042238	01/07/2022	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200	OTHER PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
11 HEALTH AND FAMILY WELFARE NT V 211						18/07/2022	89709 02288 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022042240	01/07/2022	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200	OTHER PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										

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11 HEALTH AND FAMILY WELFARE NT V 213	18/07/2022	27665 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022042241 01/07/2022 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			0000 00 NO DETAILED HEAD	91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 214	18/07/2022	27414 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022042242 01/07/2022 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			0000 00 NO DETAILED HEAD	91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 215	18/07/2022	11824 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022042243 01/07/2022 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			0000 00 NO DETAILED HEAD	91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 216	18/07/2022	27914 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022042244 01/07/2022 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			0000 00 NO DETAILED HEAD	91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 217	18/07/2022	14684 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022042245 01/07/2022 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			0000 00 NO DETAILED HEAD	91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 218	18/07/2022	6232 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022042246 01/07/2022 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			0000 00 NO DETAILED HEAD	91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 219	18/07/2022	14450 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022042247 01/07/2022 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			0000 00 NO DETAILED HEAD	91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 220	18/07/2022	10053 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022042251 01/07/2022 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			0000 00 NO DETAILED HEAD	91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 224	21/07/2022	121650 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072022042252 01/07/2022 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			0000 00 NO DETAILED HEAD	91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 225	21/07/2022	15000 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072022042253 01/07/2022 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			0000 00 NO DETAILED HEAD	91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 226	21/07/2022	13000 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022042255 01/07/2022 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			0000 00 NO DETAILED HEAD	91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 228	21/07/2022	9160 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA 6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN072022042256 01/07/2022 N DC07 C Medical Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	

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				200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 229				21/07/2022	8336 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN072022042257 01/07/2022 N DC07 C Medical Vouchers				0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 230				21/07/2022	10284 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN072022042258 01/07/2022 N DC07 C Medical Vouchers				0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 231				21/07/2022	104817 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN072022042259 01/07/2022 N DC07 C Medical Vouchers				0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 232				21/07/2022	87535 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN072022042260 01/07/2022 N DC07 C Medical Vouchers				0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 233				21/07/2022	29220 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN072022042263 01/07/2022 N DC07 C Medical Vouchers				0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 236				21/07/2022	56308 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN072022042264 01/07/2022 N DC07 C Medical Vouchers				0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 237				21/07/2022	116923 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN072022042265 01/07/2022 N DC07 C Medical Vouchers				0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 238				21/07/2022	108388 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN072022042267 01/07/2022 N DC07 C Medical Vouchers				0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 240				21/07/2022	18938 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT	
VN072022042268 01/07/2022 N DC07 C Medical Vouchers				0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 241				21/07/2022	18691 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT	
VN072022042269 01/07/2022 N DC07 C Medical Vouchers				0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 242				21/07/2022	10371 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN072022042286 01/07/2022 N DC07 C Medical Vouchers				0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 259				25/07/2022	13020 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	91 MEDICAL REIMBURSEMENT	

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 405	14/07/2022	13800 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH					
		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022059602 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 406	14/07/2022	12307 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH					
		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022059604 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 408	14/07/2022	13042 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH					
		1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022059605 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 409	15/07/2022	24877 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH					
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022059606 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 410	15/07/2022	15553 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH					
		7901 DIRECTOR, TOURISM,PUNJAB,					
VN072022059607 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 411	15/07/2022	10940 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH					
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022059608 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 412	15/07/2022	7286 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH					
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022059609 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 413	15/07/2022	23775 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH					
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022059636 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 440	15/07/2022	15084 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH					
		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022059637 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 441	15/07/2022	30260 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH					
		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022059638 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 442	15/07/2022	28220 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH					
		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022059639 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 443	15/07/2022	8630 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH					
		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					

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VN072022059640	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 444	15/07/2022			18820 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				
VN072022059641	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 445	15/07/2022			8752 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG				
VN072022059642	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 446	15/07/2022			9896 03014 REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN072022059643	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 447	15/07/2022			2630 03014 REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN072022059498	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE NT V 302	13/07/2022			7211 03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB, CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN072022059499	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								91 MEDICAL REIMBURSEMENT	0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE NT V 303	13/07/2022			19075 03366 DEPUTY CONTROLLER, (F&A), SAINIK WELFARE, PUNJAB, CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN072022059495	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 299	13/07/2022			164892 03273 ADMINISTRATIVE OFFICER, CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH, CHANDIGARH 7601 ADVISOR, CIVIL AVIATION, PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH, CHANDIGARH				
VN072022059478	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 282	13/07/2022			3938 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,				
VN072022059479	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 283	13/07/2022			34802 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DIRECTOR GENERAL OF POLICE, PUNJAB, CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022059186	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 719	25/07/2022			13976 03131 ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022059244	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 855	28/07/2022			26392 03014 REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				
VN072022059245	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 856	28/07/2022			1065 03014 REGISTRAR, PUNJAB AND HARYANA HIGH COURT, CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				

VN072022059246	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200	OTHER PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
									0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 857	28/07/2022				24592	03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH		
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022059247	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200	OTHER PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
									0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 858	28/07/2022				24592	03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH		
						0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022059610	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200	OTHER PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
									0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 414	15/07/2022				5000	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH		
						2901		CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN072022059611	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200	OTHER PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
									0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 415	15/07/2022				304382	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH		
						2901		CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN072022059612	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200	OTHER PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
									0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 416	15/07/2022				27238	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH		
						2901		CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN072022059613	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200	OTHER PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
									0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 417	15/07/2022				12382	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH		
						2901		CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN072022059614	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200	OTHER PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
									0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 418	15/07/2022				62030	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH		
						2901		CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN072022059615	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200	OTHER PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
									0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 419	15/07/2022				13300	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH		
						2901		CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN072022059616	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200	OTHER PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
									0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 420	15/07/2022				11665	03308	EXECUTIVE ENGINEER,ELECTRICAL DIVISION PB PWD BR,CHANDIGARH		
						1302		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022059617	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200	OTHER PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
									0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 421	15/07/2022				14282	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH		
						2901		CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN072022059618	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200	OTHER PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
									0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 422	15/07/2022				27500	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH		
						2901		CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN072022059619	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200	OTHER PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
									0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 423	15/07/2022				14233	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH		

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2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,									
VN072022059620	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 424	15/07/2022	26283 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,						
VN072022059621	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 425	15/07/2022	25000 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,						
VN072022059622	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 426	15/07/2022	59386 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,						
VN072022059623	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 427	15/07/2022	27888 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,						
VN072022059624	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 428	15/07/2022	15789 03308 EXECUTIVE ENGINEER,ELECTRICAL DIVISION PB PWD BR,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN072022059625	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 429	15/07/2022	150831 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN072022059626	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 430	15/07/2022	161030 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN072022059627	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 431	15/07/2022	43866 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN072022059628	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 432	15/07/2022	67155 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN072022059629	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 433	15/07/2022	92333 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN072022059630	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 434	15/07/2022	28224 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN072022059631	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD

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11 HEALTH AND FAMILY WELFARE NT V 435 15/07/2022 25647 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					91 MEDICAL REIMBURSEMENT											
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC						
SU SUB_HEAD_DESC					MIN MIN_DESC											
GR GRANT_DESCRIPTION					PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	S0	SOE_DESC	BDGT	DT	DTL_HEAD_DESC
					CCO_	CCO										

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VN072022059556	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 360						14/07/2022	30394 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN072022059557	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 361						14/07/2022	34555 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN072022059558	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 362						14/07/2022	50030 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022059559	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 363						14/07/2022	30692 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022059560	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 364						14/07/2022	44467 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022059561	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 365						14/07/2022	10342 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022059644	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 448						15/07/2022	13884 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022059645	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 449						15/07/2022	7140 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022059646	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 450						15/07/2022	14653 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022059365	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 169						11/07/2022	500 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022059366	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 170						11/07/2022	23548 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022059367	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 171						11/07/2022	6971 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		

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	11 HEALTH AND FAMILY WELFARE NT V 186	11/07/2022	4735 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022059383	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 187	11/07/2022	9927 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022059384	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 188	11/07/2022	164300 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022059385	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 189	11/07/2022	4527 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022059386	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 190	11/07/2022	3952 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022059387	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 191	11/07/2022	41223 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022059550	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 354	14/07/2022	25679 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,						
VN072022058944	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 555	21/07/2022	90147 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN072022058945	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 556	21/07/2022	26448 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058946	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 557	21/07/2022	105690 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN072022058947	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 558	21/07/2022	11486 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN072022058948	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 559	21/07/2022	86303 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN072022058949	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 560	21/07/2022	5221 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH					
		7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022058950 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 561	21/07/2022	25711 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH					
		1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,					
VN072022058951 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 562	21/07/2022	10173 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH					
		1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,					
VN072022058952 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 563	21/07/2022	10291 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH					
		1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,					
VN072022058953 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 564	21/07/2022	18689 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH					
		7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022058954 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 565	21/07/2022	33326 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH					
		7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022058955 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 566	21/07/2022	10343 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH					
		7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022058956 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 567	21/07/2022	23222 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH					
		7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022058957 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 568	21/07/2022	42539 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH					
		7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022058959 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 570	21/07/2022	9239 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH					
		7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022058960 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 571	21/07/2022	27411 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH					
		7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG					
VN072022059562 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 366	14/07/2022	13115 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH					
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					

VN072022059575 01/07/2022 N DC07 C Medical Vouchers 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 11 HEALTH AND FAMILY WELFARE NT V 379 14/07/2022	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 15260 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
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REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC		MIN MIN_DESC	
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	SO SOE_DESC
		NET_AMNT DDO_C NAME	BGDT DT DTL_HEAD_DESC
		CCO_ CCO	

VN072022059576 01/07/2022 N DC07 C Medical Vouchers 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 11 HEALTH AND FAMILY WELFARE NT V 380	01/07/2022 14/07/2022	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 20593 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,	SECRETARIAT, CHANDIGARH,CHANDIGARH PUNJAB,CHANDIGARH,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
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VN072022059577	01/07/2022	N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 381	14/07/2022	18350 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		91 MEDICAL REIMBURSEMENT	
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

VN072022059578 01/07/2022 N DC07 C Medical Vouchers 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 11 HEALTH AND FAMILY WELFARE NT V 382 14/07/2022	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 13607 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
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VN072022059579	01/07/2022	N DC07	C Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200	OTHER PROGRAMMES	
		03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
							91	MEDICAL REIMBURSEMENT
								0000 00 NO DETAILED HEAD
			11 HEALTH AND FAMILY WELFARE NT V 383	14/07/2022		7790 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH	
						1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	

VN072022059580 01/07/2022 N DC07 C Medical Vouchers 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
11 HEALTH AND FAMILY WELFARE NT V 384 14/07/2022	11744 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD

VN072022059581 01/07/2022 N DC07 C Medical Vouchers 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 11 HEALTH AND FAMILY WELFARE NT V 385 14/07/2022	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 19157 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
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VN072022059582 01/07/2022 N DC07 C Medical Vouchers 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 11 HEALTH AND FAMILY WELFARE NT V 386 14/07/2022	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 33677 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARH	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
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VN072022059583 01/07/2022 N DC07 C Medical Vouchers 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 11 HEALTH AND FAMILY WELFARE NT V 387 14/07/2022	0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 10576 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARH	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
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VN072022059584 01/07/2022 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 388	14/07/2022	24022 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				91 MEDICAL REIMBURSEMENT		
VN072022059585	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 389	14/07/2022	72909 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN072022059586	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 390	14/07/2022	2905 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN072022059587	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 391	14/07/2022	23398 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN072022059588	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 392	14/07/2022	11500 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN072022059589	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 393	14/07/2022	19102 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN072022059590	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 394	14/07/2022	11318 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022059591	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 395	14/07/2022	10145 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022059592	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 396	14/07/2022	43856 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022059593	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 397	14/07/2022	32599 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022059594	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 398	14/07/2022	3115 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022059595	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 399	14/07/2022	32920 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN072022059596	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		

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200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 400 14/07/2022 48765 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH					0000 00 NO DETAILED HEAD				
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022059232 01/07/2022 N DC07 C Medical Vouchers					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 843 28/07/2022 19752 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH					0000 00 NO DETAILED HEAD				
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022059233 01/07/2022 N DC07 C Medical Vouchers					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 844 28/07/2022 108205 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH					0000 00 NO DETAILED HEAD				
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022059234 01/07/2022 N DC07 C Medical Vouchers					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 845 28/07/2022 3054 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH					0000 00 NO DETAILED HEAD				
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022059235 01/07/2022 N DC07 C Medical Vouchers					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 846 28/07/2022 13486 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH					0000 00 NO DETAILED HEAD				
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022059236 01/07/2022 N DC07 C Medical Vouchers					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 847 28/07/2022 3869 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH					0000 00 NO DETAILED HEAD				
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022059237 01/07/2022 N DC07 C Medical Vouchers					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 848 28/07/2022 8924 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH					0000 00 NO DETAILED HEAD				
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022059238 01/07/2022 N DC07 C Medical Vouchers					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 849 28/07/2022 20785 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH					0000 00 NO DETAILED HEAD				
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022059239 01/07/2022 N DC07 C Medical Vouchers					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 850 28/07/2022 7159 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH					0000 00 NO DETAILED HEAD				
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022059240 01/07/2022 N DC07 C Medical Vouchers					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 851 28/07/2022 4487 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH					0000 00 NO DETAILED HEAD				
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022059241 01/07/2022 N DC07 C Medical Vouchers					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 852 28/07/2022 5615 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH					0000 00 NO DETAILED HEAD				
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022059242 01/07/2022 N DC07 C Medical Vouchers					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
0300 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91 MEDICAL REIMBURSEMENT				
11 HEALTH AND FAMILY WELFARE NT V 853 28/07/2022 200 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH					0000 00 NO DETAILED HEAD				
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									

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VN072022059243	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 854	28/07/2022		22108 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN072022058887	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 498	18/07/2022		116935 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN072022058888	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 499	18/07/2022		13080 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN072022058889	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 500	18/07/2022		148634 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN072022058867	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 478	18/07/2022		17672 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022058868	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 479	18/07/2022		37539 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022058869	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 480	18/07/2022		123092 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022058870	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 481	18/07/2022		10602 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022058871	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 482	18/07/2022		3426 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022058872	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 483	18/07/2022		9485 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022058873	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 484	18/07/2022		10585 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022058874	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 485	18/07/2022		21403 03354 ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

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VN072022058875	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 486						18/07/2022	28902 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022058876	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 487						18/07/2022	29290 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022058877	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 488						18/07/2022	19069 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022058878	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 489						18/07/2022	114728 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022058879	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 490						18/07/2022	32540 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022058880	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 491						18/07/2022	8083 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022058881	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 492						18/07/2022	5005 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022059395	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 199						11/07/2022	16996 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022059396	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 200						11/07/2022	8330 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022058940	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 551						21/07/2022	73474 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022058941	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 552						21/07/2022	18602 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022058942	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD

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11	HEALTH AND FAMILY WELFARE NT V 553	21/07/2022	31376 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH						
			7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN072022058943	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD
						91	MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 554	21/07/2022	70411 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH						
			7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN072022058961	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD
						91	MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 572	21/07/2022	25425 03131 ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022058962	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD
						91	MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 573	21/07/2022	10272 03131 ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022058963	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD
						91	MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 574	21/07/2022	19964 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH						
			7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN072022058964	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD
						91	MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 575	21/07/2022	19546 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH						
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN072022058965	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD
						91	MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 576	21/07/2022	42063 03175 SUPERINTENDENT, ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH, CHANDIGARH						
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN072022058966	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD
						91	MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 577	21/07/2022	24836 03131 ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022058967	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD
						91	MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 578	21/07/2022	97520 03131 ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022058968	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD
						91	MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 579	21/07/2022	2232 03131 ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022058969	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD
						91	MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 580	21/07/2022	69907 03131 ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022058970	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD
						91	MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 581	21/07/2022	3872 03131 ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH, CHANDIGARH						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022058971	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 582 21/07/2022 5806 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022058972 01/07/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 583 21/07/2022 27893 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC MIN MIN_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME SO SOE_DESC BDGT DT DTL_HEAD_DESC									
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VN072022059392 01/07/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 196 11/07/2022 23520 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072022059393 01/07/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 197 11/07/2022 20384 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072022059394 01/07/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 198 11/07/2022 25904 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072022058973 01/07/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 584 21/07/2022 1767 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022058974 01/07/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 585 21/07/2022 17025 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022058975 01/07/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 586 21/07/2022 10181 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022058976 01/07/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 587 21/07/2022 5000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022058977 01/07/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT									
11 HEALTH AND FAMILY WELFARE NT V 588 21/07/2022 30100 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH									
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									

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VN072022058978	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												
11	HEALTH AND FAMILY WELFARE NT V 589	21/07/2022				19609	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
VN072022058979	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												
11	HEALTH AND FAMILY WELFARE NT V 590	21/07/2022				24654	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
VN072022058980	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												
11	HEALTH AND FAMILY WELFARE NT V 591	21/07/2022				19649	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
VN072022058981	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												
11	HEALTH AND FAMILY WELFARE NT V 592	21/07/2022				6219	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
VN072022058982	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												
11	HEALTH AND FAMILY WELFARE NT V 593	21/07/2022				29884	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
VN072022058983	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												
11	HEALTH AND FAMILY WELFARE NT V 594	21/07/2022				1669	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
VN072022058984	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												
11	HEALTH AND FAMILY WELFARE NT V 595	21/07/2022				64220	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
VN072022058985	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												
11	HEALTH AND FAMILY WELFARE NT V 596	21/07/2022				88002	03146	CHIEF TOWN PLANNER, PUNJAB,CHANDIGARH,CHANDIGARH 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
VN072022058986	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												
11	HEALTH AND FAMILY WELFARE NT V 597	21/07/2022				24928	03146	CHIEF TOWN PLANNER, PUNJAB,CHANDIGARH,CHANDIGARH 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
VN072022058987	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												
11	HEALTH AND FAMILY WELFARE NT V 598	21/07/2022				5570	03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
VN072022058988	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												
11	HEALTH AND FAMILY WELFARE NT V 599	21/07/2022				32619	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
VN072022058989	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS												
11	HEALTH AND FAMILY WELFARE NT V 600	21/07/2022				26249	03146	CHIEF TOWN PLANNER, PUNJAB,CHANDIGARH,CHANDIGARH	91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD

VN072022059225	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES		0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 836	27/07/2022		30098	03262 OSD,FOR REGISTER CO -OPERATIVE SOCIETY PUNJAB,CHANDIGARH	91	MEDICAL REIMBURSEMENT
								2801	DIRECTOR, INDUSTRIES,PUNJAB,		
VN072022059226	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 837	27/07/2022		1120000	03262 OSD,FOR REGISTER CO -OPERATIVE SOCIETY PUNJAB,CHANDIGARH	91	MEDICAL REIMBURSEMENT
								2801	DIRECTOR, INDUSTRIES,PUNJAB,		
VN072022059229	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 840	27/07/2022		9805	03262 OSD,FOR REGISTER CO -OPERATIVE SOCIETY PUNJAB,CHANDIGARH	91	MEDICAL REIMBURSEMENT
								2801	DIRECTOR, INDUSTRIES,PUNJAB,		
VN072022059231	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 842	27/07/2022		13428	03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH	91	MEDICAL REIMBURSEMENT
								7901	DIRECTOR, TOURISM,PUNJAB,		
VN072022059248	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 859	28/07/2022		21135	03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	91	MEDICAL REIMBURSEMENT
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022059249	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 860	28/07/2022		39765	03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	91	MEDICAL REIMBURSEMENT
								0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022059548	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 352	14/07/2022		3381	03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH	91	MEDICAL REIMBURSEMENT
								2901	CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN072022059549	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 353	14/07/2022		103138	03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH	91	MEDICAL REIMBURSEMENT
								2901	CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN072022059100	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 785	25/07/2022		7576	03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH	91	MEDICAL REIMBURSEMENT
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022059101	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 786	25/07/2022		2291	03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH	91	MEDICAL REIMBURSEMENT
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022059102	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 787	25/07/2022		9241	03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH	91	MEDICAL REIMBURSEMENT
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022059103	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 788	25/07/2022	3502 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT					
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022059104	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 789	25/07/2022	3598 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT					
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022059105	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 790	25/07/2022	20548 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT					
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022059106	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 791	25/07/2022	5962 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT					
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022059199	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 810	25/07/2022	923206 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	91 MEDICAL REIMBURSEMENT					
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022059200	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 811	25/07/2022	27600 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	91 MEDICAL REIMBURSEMENT					
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022059201	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 812	25/07/2022	19849 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT					
			0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022059203	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 814	25/07/2022	11355 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	91 MEDICAL REIMBURSEMENT					
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022059204	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 815	25/07/2022	2500 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT					
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022059205	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 816	25/07/2022	2018 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT					
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022059206	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 817	25/07/2022	111485 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT					
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022059207	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 818	25/07/2022	30037 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT					
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022059208	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					

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VN072022059111	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 796	25/07/2022		18391	03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH	1001		DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022059112	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 797	25/07/2022		17695	03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022059187	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 798	25/07/2022		6760	03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022059188	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 799	25/07/2022		3175	03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022059189	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 800	25/07/2022		10577	03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022059647	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 451	15/07/2022		13029	03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022059648	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 452	15/07/2022		89950	03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	
VN072022059656	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 460	15/07/2022		56144	03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022059657	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 461	15/07/2022		75572	03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022058851	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 462	15/07/2022		100099	03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022058852	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 463	15/07/2022		9984	03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022058854	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 465	18/07/2022		24002	03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	

VN072022058855	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES			
										91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 466	18/07/2022		51823 03354 ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL, PUNJAB,CHANDIGARH			0000 00 NO DETAILED HEAD
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022058856	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES			
										91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 467	18/07/2022		11318 03354 ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL, PUNJAB,CHANDIGARH			0000 00 NO DETAILED HEAD
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
					SU SUB_HEAD_DESC			MIN MIN_DESC			
										S0	SOE_DESC
					GR GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		BDGT DT DTL_HEAD_DESC
								CCO_ CCO			

VN072022058857	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES			
										91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 468	18/07/2022		13775 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH			0000 00 NO DETAILED HEAD
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN072022058858	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES			
										91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 469	18/07/2022		18123 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			0000 00 NO DETAILED HEAD
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022058859	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES			
										91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 470	18/07/2022		85761 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			0000 00 NO DETAILED HEAD
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022058860	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES			
										91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 471	18/07/2022		46551 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			0000 00 NO DETAILED HEAD
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022058861	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES			
										91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 472	18/07/2022		61089 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			0000 00 NO DETAILED HEAD
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022058862	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES			
										91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 473	18/07/2022		17265 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH			0000 00 NO DETAILED HEAD
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN072022058863	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES			
										91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 474	18/07/2022		49795 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH			0000 00 NO DETAILED HEAD
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022058864	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200 OTHER PROGRAMMES			

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 475	18/07/2022	20227 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH							
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022058865 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 476	18/07/2022	125000 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH							
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022058866 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 477	18/07/2022	2500 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH							
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022059069 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 754	25/07/2022	32108 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH							
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022059070 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 755	25/07/2022	66290 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH							
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022059073 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 758	25/07/2022	21349 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH							
		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN072022059074 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 759	25/07/2022	19411 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH							
		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN072022059075 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 760	25/07/2022	16347 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH							
		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN072022059076 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 761	25/07/2022	82194 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH							
		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN072022059077 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 762	25/07/2022	20911 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH							
		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN072022059078 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 763	25/07/2022	22537 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH							
		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN072022058882 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 493	18/07/2022	7378 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH							
		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							

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VN072022058883	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 494						18/07/2022	91587 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022058884	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 495						18/07/2022	4750 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022058885	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 496						18/07/2022	116033 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022058886	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 497						18/07/2022	36000 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH		
VN072022059157	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 690						25/07/2022	50431 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022059158	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 691						25/07/2022	13070 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022059159	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 692						25/07/2022	10527 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022059160	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 693						25/07/2022	15300 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022059161	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 694						25/07/2022	42573 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022059162	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 695						25/07/2022	45761 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022059163	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 696						25/07/2022	73270 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022059164	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 697						25/07/2022	15619 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		

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VN072022059165 01/07/2022 N DC07 C Medical Vouchers					0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 698 25/07/2022					11000 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022059166 01/07/2022 N DC07 C Medical Vouchers					0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 699 25/07/2022					11080 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022059480 01/07/2022 N DC07 C Medical Vouchers					0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 284 13/07/2022					9717 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022059481 01/07/2022 N DC07 C Medical Vouchers					0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 285 13/07/2022					9359 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022059482 01/07/2022 N DC07 C Medical Vouchers					0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 286 13/07/2022					2204 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022059483 01/07/2022 N DC07 C Medical Vouchers					0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 287 13/07/2022					66002 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022059484 01/07/2022 N DC07 C Medical Vouchers					0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 288 13/07/2022					5000 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022059485 01/07/2022 N DC07 C Medical Vouchers					0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 289 13/07/2022					11691 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,0/0 DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022059486 01/07/2022 N DC07 C Medical Vouchers					0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 290 13/07/2022					22516 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022059487 01/07/2022 N DC07 C Medical Vouchers					0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 291 13/07/2022					20300 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022059488 01/07/2022 N DC07 C Medical Vouchers					0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 292 13/07/2022					18555 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,				
VN072022059489 01/07/2022 N DC07 C Medical Vouchers					0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 293 13/07/2022					766282 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH				

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2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,									
VN072022059490	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 294	13/07/2022	24050 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN072022059492	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 296	13/07/2022	255590 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN072022059493	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 297	13/07/2022	5590 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN072022059494	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 298	13/07/2022	38260 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022059118	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 651	21/07/2022	3936 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022059119	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 652	21/07/2022	47384 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022059167	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 700	25/07/2022	29163 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022059190	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 801	25/07/2022	9437 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022059191	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 802	25/07/2022	14001 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022059192	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 803	25/07/2022	13201 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022059193	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 804	25/07/2022	730 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022059194	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 805	25/07/2022	22042 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					91 MEDICAL REIMBURSEMENT	
VN072022059195	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 806	25/07/2022	700 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022059196	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 807	25/07/2022	13045 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022059197	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 808	25/07/2022	18402 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022059198	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 809	25/07/2022	38224 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022059217	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 828	25/07/2022	8312 03286 DISTRICT AYURVEDIC &UNANI OFFICER,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN072022059218	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 829	25/07/2022	37058 03286 DISTRICT AYURVEDIC &UNANI OFFICER,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN072022059219	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 830	25/07/2022	51665 03286 DISTRICT AYURVEDIC &UNANI OFFICER,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN072022059220	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 831	25/07/2022	5278 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022059066	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 751	25/07/2022	24140 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022059067	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 752	25/07/2022	12000 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022059068	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 753	25/07/2022	36000 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022059079	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	

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200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 764		25/07/2022	9446 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH						
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN072022059080 01/07/2022 N DC07 C Medical Vouchers							0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
							200 OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 765		25/07/2022	17967 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH						
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN072022059081 01/07/2022 N DC07 C Medical Vouchers							0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
							200 OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 766		25/07/2022	17680 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH						
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC MIN MIN_DESC									
							S0 SOE_DESC		BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME						
			CCO_ CCO						

VN072022059082 01/07/2022 N DC07 C Medical Vouchers							0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
							200 OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 767		25/07/2022	253215 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH						
			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN072022059083 01/07/2022 N DC07 C Medical Vouchers							0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
							200 OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 768		25/07/2022	45006 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH						
			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN072022059084 01/07/2022 N DC07 C Medical Vouchers							0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
							200 OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 769		25/07/2022	84793 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH						
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN072022059085 01/07/2022 N DC07 C Medical Vouchers							0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
							200 OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 770		25/07/2022	15039 03395 PROSECUTION AND LITIGATION,PROSECUTION AND LITIGATION, PUNJAB,CHANDIGARH						
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022059086 01/07/2022 N DC07 C Medical Vouchers							0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
							200 OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 771		25/07/2022	156482 03395 PROSECUTION AND LITIGATION,PROSECUTION AND LITIGATION, PUNJAB,CHANDIGARH						
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022059087 01/07/2022 N DC07 C Medical Vouchers							0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
							200 OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 772		25/07/2022	28483 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH						
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN072022059088 01/07/2022 N DC07 C Medical Vouchers							0300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
							200 OTHER PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 773		25/07/2022	28037 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH						
			7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB,CHANDIGARG						

VN072022059089	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES		
										91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 774	25/07/2022		9676	03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH		0000 00 NO DETAILED HEAD
								7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN072022059090	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
										91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 775	25/07/2022		215599	03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH		0000 00 NO DETAILED HEAD
								7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN072022059091	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
										91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 776	25/07/2022		178844	03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH		0000 00 NO DETAILED HEAD
								7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN072022059092	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
										91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 777	25/07/2022		1149475	03275 DIRECTOR, STATE TRONSPORT, CHANDIGARH		0000 00 NO DETAILED HEAD
								1302	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN072022059093	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
										91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 778	25/07/2022		37472	03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH		0000 00 NO DETAILED HEAD
								7403	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG		
VN072022059094	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
										91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 779	25/07/2022		30693	03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH		0000 00 NO DETAILED HEAD
								1302	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,		
VN072022059095	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
										91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 780	25/07/2022		7314	03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
								1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022059096	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
										91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 781	25/07/2022		17245	03148 DEPUTY CONTROLLER, DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
								5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,		
VN072022059097	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
										91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 782	25/07/2022		4930	03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
								1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022059098	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
										91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 783	25/07/2022		8392	03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
								1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022059099	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
										91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 784	25/07/2022		18241	03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
								1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		
VN072022059001	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
										91	MEDICAL REIMBURSEMENT

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11	HEALTH AND FAMILY WELFARE NT V 612	21/07/2022	11913 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH						
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						
VN072022059002	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 613	21/07/2022	8400 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH			91	MEDICAL REIMBURSEMENT		
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						
VN072022059003	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 614	21/07/2022	14711 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH			91	MEDICAL REIMBURSEMENT		
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						
VN072022059004	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 615	21/07/2022	10970 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH			91	MEDICAL REIMBURSEMENT		
			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN072022059005	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 616	21/07/2022	14422 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH			91	MEDICAL REIMBURSEMENT		
			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN072022059006	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 617	21/07/2022	506088 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH			91	MEDICAL REIMBURSEMENT		
			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN072022059029	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 640	21/07/2022	2337 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH			91	MEDICAL REIMBURSEMENT		
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN072022059030	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 641	21/07/2022	16350 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH			91	MEDICAL REIMBURSEMENT		
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN072022059117	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 650	21/07/2022	230 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH			91	MEDICAL REIMBURSEMENT		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022059447	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 251	12/07/2022	6376 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH			91	MEDICAL REIMBURSEMENT		
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						
VN072022059456	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 260	13/07/2022	2000 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH			91	MEDICAL REIMBURSEMENT		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022059457	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 261	13/07/2022	18632 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH			91	MEDICAL REIMBURSEMENT		
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022059459	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

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91 MEDICAL REIMBURSEMENT

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91 MEDICAL REIMBURSEMENT

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0000 00 NO DETAILED HEAD

2.1. VERTICAL REIMBURSEMENT

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VN072022059471	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 275						0000 00 NO DETAILED HEAD			
13/07/2022						26023 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH			
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022059472	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 276						0000 00 NO DETAILED HEAD			
13/07/2022						8787 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH			
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022059473	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 277						0000 00 NO DETAILED HEAD			
13/07/2022						9643 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH			
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022059474	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 278						0000 00 NO DETAILED HEAD			
13/07/2022						13450 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH			
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022059475	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 279						0000 00 NO DETAILED HEAD			
13/07/2022						15337 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH			
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022059476	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 280						0000 00 NO DETAILED HEAD			
13/07/2022						18909 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022059477	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 281						0000 00 NO DETAILED HEAD			
13/07/2022						320355 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022059120	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 653						0000 00 NO DETAILED HEAD			
21/07/2022						25215 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH			
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022059121	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 654						0000 00 NO DETAILED HEAD			
21/07/2022						13688 03235 RESEARCH OFFICER,SYL CANAL PROJECT (PUNJAB), SCO 407-8 SECTOR 35-C,CHANDIGARH			
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN072022059122	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 655						0000 00 NO DETAILED HEAD			
21/07/2022						117340 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH			
						2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN072022059124	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 657						0000 00 NO DETAILED HEAD			
21/07/2022						48029 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022059125	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 658						0000 00 NO DETAILED HEAD			
21/07/2022						40016 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			

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VN072022059126	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 659	21/07/2022	14432	03014	REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022059127	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 660	21/07/2022	6990	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,				
VN072022059128	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 661	21/07/2022	21196	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,				
VN072022059129	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 662	21/07/2022	6186	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022059133	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 666	21/07/2022	7277	03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022059131	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 664	21/07/2022	177066	03114	DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH				
VN072022059132	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 665	21/07/2022	43688	03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022059134	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 667	21/07/2022	24140	03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022059135	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 668	21/07/2022	12538	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,				
VN072022059136	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 669	21/07/2022	18800	03023	UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022059137	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 670	21/07/2022	5147	03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022059138	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 671	21/07/2022	111978	03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH				

VN072022059139	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES		0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 672	21/07/2022		410553 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH				91	MEDICAL REIMBURSEMENT
					7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022059142	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES		0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 675	25/07/2022		221645 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH				91	MEDICAL REIMBURSEMENT
					1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022059143	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES		0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 676	25/07/2022		9000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH				91	MEDICAL REIMBURSEMENT
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC		
										BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME	S0	SOE_DESC
					CCO_ CCO					

VN072022059144	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES		0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 677	25/07/2022		24174 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH				91	MEDICAL REIMBURSEMENT
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022059145	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES		0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 678	25/07/2022		17802 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH				91	MEDICAL REIMBURSEMENT
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022059146	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES		0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 679	25/07/2022		6098 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH				91	MEDICAL REIMBURSEMENT
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022059147	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES		0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 680	25/07/2022		17712 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH				91	MEDICAL REIMBURSEMENT
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022059148	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES		0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 681	25/07/2022		12556 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH				91	MEDICAL REIMBURSEMENT
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022059149	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES		0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 682	25/07/2022		22401 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH				91	MEDICAL REIMBURSEMENT
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022059150	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						200 OTHER PROGRAMMES		91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 683		25/07/2022	5256 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH							
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN072022059151 01/07/2022 N DC07 C Medical Vouchers						0300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
						200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 684		25/07/2022	97404 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH							
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN072022059152 01/07/2022 N DC07 C Medical Vouchers						0300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
						200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 685		25/07/2022	67450 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH							
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN072022059153 01/07/2022 N DC07 C Medical Vouchers						0300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
						200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 686		25/07/2022	980083 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH							
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN072022059154 01/07/2022 N DC07 C Medical Vouchers						0300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
						200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 687		25/07/2022	259912 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH							
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN072022059155 01/07/2022 N DC07 C Medical Vouchers						0300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
						200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 688		25/07/2022	948443 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH							
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN072022059156 01/07/2022 N DC07 C Medical Vouchers						0300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
						200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 689		25/07/2022	12503 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH							
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN072022059543 01/07/2022 N DC07 C Medical Vouchers						0300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
						200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 347		13/07/2022	5379 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH							
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH										
VN072022059544 01/07/2022 N DC07 C Medical Vouchers						0300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
						200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 348		13/07/2022	9137 03235 RESEARCH OFFICER,SYL CANAL PROJECT (PUNJAB), SCO 407-8 SECTOR 35-C,CHANDIGARH							
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG										
VN072022059545 01/07/2022 N DC07 C Medical Vouchers						0300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
						200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 349		13/07/2022	17800 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH							
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN072022059546 01/07/2022 N DC07 C Medical Vouchers						0300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
						200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 350		14/07/2022	24000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH							
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN072022059168 01/07/2022 N DC07 C Medical Vouchers						0300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
						200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 701		25/07/2022	437637 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH							
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										

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VN072022059169	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 702						25/07/2022	18265 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022059170	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 703						25/07/2022	17900 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022059171	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 704						25/07/2022	169041 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022059172	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 705						25/07/2022	24306 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022059173	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 706						25/07/2022	14738 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022059174	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 707						25/07/2022	11633 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022059175	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 708						25/07/2022	12280 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022059176	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 709						25/07/2022	13146 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022059177	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 710						25/07/2022	6028 03235 RESEARCH OFFICER,SYL CANAL PROJECT (PUNJAB), SCO 407-8 SECTOR 35-C,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022059178	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 711						25/07/2022	4389 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022059179	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 712						25/07/2022	4062 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022059007	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 618						21/07/2022	36394 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		

VN072022059008	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES		
										91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 619	21/07/2022		20819	03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		0000 00 NO DETAILED HEAD
								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022059009	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
										91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 620	21/07/2022		13020	03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
								6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,		
VN072022059010	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
										91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 621	21/07/2022		152438	03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		0000 00 NO DETAILED HEAD
								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022059011	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
										91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 622	21/07/2022		2228	03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		0000 00 NO DETAILED HEAD
								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022059012	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
										91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 623	21/07/2022		17716	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022059013	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
										91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 624	21/07/2022		36987	03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		0000 00 NO DETAILED HEAD
								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022059014	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
										91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 625	21/07/2022		197619	03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		0000 00 NO DETAILED HEAD
								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022059015	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
										91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 626	21/07/2022		780942	03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		0000 00 NO DETAILED HEAD
								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022059016	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
										91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 627	21/07/2022		206068	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022059017	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
										91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 628	21/07/2022		23453	03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022059018	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
										91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 629	21/07/2022		4827	03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
								1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022059019	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
										91	MEDICAL REIMBURSEMENT

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11	HEALTH AND FAMILY WELFARE NT V 630	21/07/2022	9344 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH						
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022059020	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD
							91	MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 631	21/07/2022	5511 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH						
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022059021	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD
							91	MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 632	21/07/2022	11104 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH						
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022059022	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD
							91	MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 633	21/07/2022	4020 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH						
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022059023	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD
							91	MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 634	21/07/2022	11493 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH						
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022059024	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD
							91	MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 635	21/07/2022	6234 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH						
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022059025	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD
							91	MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 636	21/07/2022	13188 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH						
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022059026	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD
							91	MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 637	21/07/2022	5750 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH						
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022059027	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD
							91	MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 638	21/07/2022	8144 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH						
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022059028	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD
							91	MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 639	21/07/2022	500 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH						
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022059038	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD
							91	MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 723	25/07/2022	18134 03135 ASSISTANT CONTROLLER (F&A),,CULTURAL AFFAIRS ARCHAEOLOGY AND MUSEUM, PUNJAB,CHANDIGARH						
			4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH						
VN072022059039	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD
							91	MEDICAL REIMBURSEMENT	
11	HEALTH AND FAMILY WELFARE NT V 724	25/07/2022	18120 03135 ASSISTANT CONTROLLER (F&A),,CULTURAL AFFAIRS ARCHAEOLOGY AND MUSEUM, PUNJAB,CHANDIGARH						
			4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH						
VN072022059040	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 725	25/07/2022	376165 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH							
		1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN072022059041 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 726	25/07/2022	68382 03135 ASSISTANT CONTROLLER (F&A),,CULTURAL AFFAIRS ARCHAEOLOGY AND MUSEUM, PUNJAB,CHANDIGARH							
		4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH							
VN072022059042 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 727	25/07/2022	5158 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH							
		1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN072022059043 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 728	25/07/2022	8137 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH							
		1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN072022059044 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 729	25/07/2022	18955 03208 AUDIT OFFICER,CO-OPERATIVE SOCIETIES APEX, CHANDIGARH,CHANDIGARH							
		7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN072022059045 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 730	25/07/2022	9276 03208 AUDIT OFFICER,CO-OPERATIVE SOCIETIES APEX, CHANDIGARH,CHANDIGARH							
		7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN072022059046 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 731	25/07/2022	4378 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH							
		3101 SECRETARY, ARCH. STAFF,PUNJAB,							
VN072022059047 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 732	25/07/2022	10770 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH							
		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN072022059048 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 733	25/07/2022	32840 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH							
		1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN072022059049 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 734	25/07/2022	15380 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH							
		1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN072022059050 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 735	25/07/2022	29120 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH							
		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN072022059051 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 736	25/07/2022	24873 03208 AUDIT OFFICER,CO-OPERATIVE SOCIETIES APEX, CHANDIGARH,CHANDIGARH							
		7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,							

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VN072022059052 01/07/2022 N DC07 C Medical Vouchers					0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 737					25/07/2022	7521 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN072022059053 01/07/2022 N DC07 C Medical Vouchers					0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 738					25/07/2022	13050 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022058991 01/07/2022 N DC07 C Medical Vouchers					0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 602					21/07/2022	27850 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022058992 01/07/2022 N DC07 C Medical Vouchers					0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 603					21/07/2022	13300 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC MIN MIN_DESC SO SOE_DESC BDGT DT DTL_HEAD_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

VN072022058993 01/07/2022 N DC07 C Medical Vouchers					0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 604					21/07/2022	214500 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022058995 01/07/2022 N DC07 C Medical Vouchers					0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 606					21/07/2022	20819 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN072022058994 01/07/2022 N DC07 C Medical Vouchers					0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 605					21/07/2022	4000 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN072022058996 01/07/2022 N DC07 C Medical Vouchers					0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 607					21/07/2022	105419 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022058997 01/07/2022 N DC07 C Medical Vouchers					0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 608					21/07/2022	116111 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN072022058998 01/07/2022 N DC07 C Medical Vouchers					0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 609					21/07/2022	14737 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH			

VN072022058999	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES		
									91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 610	21/07/2022		11835 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH		0000 00 NO DETAILED HEAD
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022059000	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES		
									91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 611	21/07/2022		15190 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH		0000 00 NO DETAILED HEAD
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022059289	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES		
									91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 93	11/07/2022		9321 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022059290	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES		
									91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 94	11/07/2022		8086 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022059291	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES		
									91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 95	11/07/2022		12322 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022059502	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES		
									91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 306	13/07/2022		19391 03235 RESEARCH OFFICER,SYL CANAL PROJECT (PUNJAB), SCO 407-8 SECTOR 35-C,CHANDIGARH		0000 00 NO DETAILED HEAD
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022059503	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES		
									91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 307	13/07/2022		15424 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
								2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN072022059504	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES		
									91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 308	13/07/2022		26951 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
								2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN072022059505	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES		
									91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 309	13/07/2022		76119 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
								2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN072022059506	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES		
									91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 310	13/07/2022		180839 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
								2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN072022059507	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES		
									91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 311	13/07/2022		135500 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
								2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN072022059508	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES		
										0000 00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 312	13/07/2022	37824 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT					
			2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,						
VN072022059509	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 313	13/07/2022	38059 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT					
			2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,						
VN072022059510	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 314	13/07/2022	28703 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH	91 MEDICAL REIMBURSEMENT					
			2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,						
VN072022059521	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 325	13/07/2022	26883 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT					
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022059522	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 326	13/07/2022	12664 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT					
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022059523	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 327	13/07/2022	12815 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT					
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022059524	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 328	13/07/2022	21815 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT					
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022059525	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 329	13/07/2022	17096 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT					
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN072022059526	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 330	13/07/2022	15450 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT					
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN072022059527	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 331	13/07/2022	29469 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT					
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN072022059528	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 332	13/07/2022	30232 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT					
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN072022059529	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 333	13/07/2022	38807 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	91 MEDICAL REIMBURSEMENT					
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN072022059530	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					

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200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91 MEDICAL REIMBURSEMENT			0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 334 13/07/2022 4780 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN072022059531 01/07/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91 MEDICAL REIMBURSEMENT			0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 335 13/07/2022 14075 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN072022059532 01/07/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91 MEDICAL REIMBURSEMENT			0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 336 13/07/2022 4883 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN072022059533 01/07/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91 MEDICAL REIMBURSEMENT			0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 337 13/07/2022 14661 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN072022059534 01/07/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91 MEDICAL REIMBURSEMENT			0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 338 13/07/2022 16856 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN072022059535 01/07/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91 MEDICAL REIMBURSEMENT			0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 339 13/07/2022 12708 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN072022059536 01/07/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91 MEDICAL REIMBURSEMENT			0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 340 13/07/2022 22000 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN072022059537 01/07/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91 MEDICAL REIMBURSEMENT			0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 341 13/07/2022 18373 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN072022059538 01/07/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91 MEDICAL REIMBURSEMENT			0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 342 13/07/2022 24750 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN072022059539 01/07/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91 MEDICAL REIMBURSEMENT			0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 343 13/07/2022 129864 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022059540 01/07/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91 MEDICAL REIMBURSEMENT			0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 344 13/07/2022 103874 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022059541 01/07/2022 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91 MEDICAL REIMBURSEMENT			0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 345 13/07/2022 6187 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN072022059542	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 346	13/07/2022	10863	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022059180	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 713	25/07/2022	45532	03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022059181	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 714	25/07/2022	278032	03235	RESEARCH OFFICER,SYL CANAL PROJECT (PUNJAB), SCO 407-8 SECTOR 35-C,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022059182	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 715	25/07/2022	13213	03235	RESEARCH OFFICER,SYL CANAL PROJECT (PUNJAB), SCO 407-8 SECTOR 35-C,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022059183	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 716	25/07/2022	6103	03235	RESEARCH OFFICER,SYL CANAL PROJECT (PUNJAB), SCO 407-8 SECTOR 35-C,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022059184	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 717	25/07/2022	9181	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022059185	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 718	25/07/2022	29543	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022059035	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 720	25/07/2022	5270	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022059036	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 721	25/07/2022	11069	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022059037	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 722	25/07/2022	1480	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022059511	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 315	13/07/2022	59878	03235	RESEARCH OFFICER,SYL CANAL PROJECT (PUNJAB), SCO 407-8 SECTOR 35-C,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022059512	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 316	13/07/2022	13298	03235	RESEARCH OFFICER,SYL CANAL PROJECT (PUNJAB), SCO 407-8 SECTOR 35-C,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				

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VN072022059513	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 317	13/07/2022			21707 03235 RESEARCH OFFICER,SYL CANAL PROJECT (PUNJAB), SCO 407-8 SECTOR 35-C,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022059514	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 318	13/07/2022			16240 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022059515	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 319	13/07/2022			16272 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022059516	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 320	13/07/2022			31647 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022059517	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 321	13/07/2022			14638 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022059518	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 322	13/07/2022			19644 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022059519	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 323	13/07/2022			24155 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022059520	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 324	13/07/2022			31912 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022059054	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 739	25/07/2022			36969 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022059055	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 740	25/07/2022			36903 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022059056	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 741	25/07/2022			91870 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022059057	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD

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11	HEALTH AND FAMILY WELFARE NT V 742	25/07/2022	55653 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH					
			0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022059058	01/07/2022 N DC07 C Medical Vouchers		0300	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES					
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 743	25/07/2022	21167 03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH					
			0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022059059	01/07/2022 N DC07 C Medical Vouchers		0300	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES					
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 744	25/07/2022	14245 03275	DIRECTOR,STATE TRONSPORT,CHANDIGARH					
			1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022059060	01/07/2022 N DC07 C Medical Vouchers		0300	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES					
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 745	25/07/2022	128148 03275	DIRECTOR,STATE TRONSPORT,CHANDIGARH					
			1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022059061	01/07/2022 N DC07 C Medical Vouchers		0300	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES					
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 746	25/07/2022	389727 03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH					
			7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC				SM	SM_HEAD_DESC
	SU SUB_HEAD_DESC			MIN MIN_DESC					
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			CCO_ CCO						

VN072022059062	01/07/2022 N DC07 C Medical Vouchers		0300	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES					
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 747	25/07/2022	70530 03076	SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH					
			3101	SECRETARY, ARCH. STAFF,PUNJAB,					
VN072022059065	01/07/2022 N DC07 C Medical Vouchers		0300	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES					
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 750	25/07/2022	50639 03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH					
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022058990	01/07/2022 N DC07 C Medical Vouchers		0300	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES					
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 601	21/07/2022	36697 03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022059424	01/07/2022 N DC07 C Medical Vouchers		0300	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES					
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 228	12/07/2022	23818 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH					
			1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022059426	01/07/2022 N DC07 C Medical Vouchers		0300	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES					
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 230	12/07/2022	12295 03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH					
			1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					

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VN072022059425	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 229						0000 00 NO DETAILED HEAD			
12/07/2022						16607 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH			
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022059427	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 231						0000 00 NO DETAILED HEAD			
12/07/2022						59667 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH			
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022059428	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 232						0000 00 NO DETAILED HEAD			
12/07/2022						8215 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH			
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022058891	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 502						0000 00 NO DETAILED HEAD			
18/07/2022						5000 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH			
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN072022058892	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 503						0000 00 NO DETAILED HEAD			
18/07/2022						4821 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH			
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022058893	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 504						0000 00 NO DETAILED HEAD			
18/07/2022						5229 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH			
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022058894	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 505						0000 00 NO DETAILED HEAD			
18/07/2022						20702 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH			
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022058895	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 506						0000 00 NO DETAILED HEAD			
18/07/2022						29652 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH			
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022058896	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 507						0000 00 NO DETAILED HEAD			
18/07/2022						7767 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH			
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022058897	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 508						0000 00 NO DETAILED HEAD			
18/07/2022						5110 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH			
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022058898	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 509						0000 00 NO DETAILED HEAD			
18/07/2022						19056 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH			
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022058899	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 510						0000 00 NO DETAILED HEAD			
18/07/2022						9257 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH			
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			

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VN072022058900	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 511	18/07/2022	24666	03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022058901	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 512	18/07/2022	37586	03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022058902	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 513	18/07/2022	30630	03305	DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022058904	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 515	18/07/2022	30170	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022058905	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 516	18/07/2022	15046	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022058906	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 517	18/07/2022	255389	03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022058938	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 549	21/07/2022	81974	03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022058939	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 550	21/07/2022	4513	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022059252	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 56	11/07/2022	3996	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022059253	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 57	11/07/2022	10146	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022059254	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 58	11/07/2022	24032	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022059255	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 59	11/07/2022	10940	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH				

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022059256	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 60	11/07/2022	5308 03394 DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN072022059258	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 62	11/07/2022	8090 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022059259	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 63	11/07/2022	21313 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022059260	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 64	11/07/2022	20099 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022059261	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 65	11/07/2022	21818 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN072022059262	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 66	11/07/2022	10297 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN072022059263	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 67	11/07/2022	17034 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN072022059264	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 68	11/07/2022	2674 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,						
VN072022059265	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 69	11/07/2022	7353 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN072022059266	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 70	11/07/2022	72205 03026 DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN072022059267	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 71	11/07/2022	10880 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH						
VN072022059268	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD

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200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 97	11/07/2022	8676 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022059294 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 98	11/07/2022	5910 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022059295 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 99	11/07/2022	1055 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022059296 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 100	11/07/2022	25390 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022059308 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 112	11/07/2022	12000 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG					
VN072022059279 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 83	11/07/2022	11428 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022059280 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 84	11/07/2022	25675 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022059281 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 85	11/07/2022	13301 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022059282 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 86	11/07/2022	14270 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022059283 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 87	11/07/2022	10000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022059284 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 88	11/07/2022	36000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022059285 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 89	11/07/2022	28480 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	CHANDIGARH,CHANDIGARH	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					

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VN072022059286	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 90	11/07/2022	30919	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022059287	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 91	11/07/2022	69750	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022059288	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 92	11/07/2022	37614	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022059335	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 139	11/07/2022	118129	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022059336	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 140	11/07/2022	18768	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							SO SOE_DESC	BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME CCO_ CCO	

VN072022059353	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 157	11/07/2022	24782	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022059354	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 158	11/07/2022	35809	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022059355	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 159	11/07/2022	13520	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022059356	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 160	11/07/2022	36000	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022059357	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD

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11	HEALTH AND FAMILY WELFARE NT V 161	11/07/2022	6745	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH				
			2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022059358	01/07/2022 N DC07 C Medical Vouchers	0300	2235		SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200		OTHER PROGRAMMES				0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 162	11/07/2022	1150	03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		91	MEDICAL REIMBURSEMENT	
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022059359	01/07/2022 N DC07 C Medical Vouchers	0300	2235		SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200		OTHER PROGRAMMES				0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 163	11/07/2022	1950	03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		91	MEDICAL REIMBURSEMENT	
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022059360	01/07/2022 N DC07 C Medical Vouchers	0300	2235		SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200		OTHER PROGRAMMES				0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 164	11/07/2022	3726	03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		91	MEDICAL REIMBURSEMENT	
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022059364	01/07/2022 N DC07 C Medical Vouchers	0300	2235		SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200		OTHER PROGRAMMES				0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 168	11/07/2022	1886	03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		91	MEDICAL REIMBURSEMENT	
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022059397	01/07/2022 N DC07 C Medical Vouchers	0300	2235		SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200		OTHER PROGRAMMES				0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 201	11/07/2022	5969	03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		91	MEDICAL REIMBURSEMENT	
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022059398	01/07/2022 N DC07 C Medical Vouchers	0300	2235		SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200		OTHER PROGRAMMES				0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 202	11/07/2022	24332	03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		91	MEDICAL REIMBURSEMENT	
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022059399	01/07/2022 N DC07 C Medical Vouchers	0300	2235		SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200		OTHER PROGRAMMES				0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 203	11/07/2022	23108	03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		91	MEDICAL REIMBURSEMENT	
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022059400	01/07/2022 N DC07 C Medical Vouchers	0300	2235		SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200		OTHER PROGRAMMES				0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 204	11/07/2022	2476	03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		91	MEDICAL REIMBURSEMENT	
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022059401	01/07/2022 N DC07 C Medical Vouchers	0300	2235		SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200		OTHER PROGRAMMES				0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 205	11/07/2022	13417	03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH		91	MEDICAL REIMBURSEMENT	
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022059402	01/07/2022 N DC07 C Medical Vouchers	0300	2235		SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200		OTHER PROGRAMMES				0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 206	11/07/2022	252486	03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH		91	MEDICAL REIMBURSEMENT	
				1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022059405	01/07/2022 N DC07 C Medical Vouchers	0300	2235		SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200		OTHER PROGRAMMES				0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 209	12/07/2022	88407	03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH		91	MEDICAL REIMBURSEMENT	
				2901	CONTROLLER, PRINTING & STATIONERY,PUNJAB,				
VN072022059406	01/07/2022 N DC07 C Medical Vouchers	0300	2235		SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
				200	OTHER PROGRAMMES				

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 210	12/07/2022	15636 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH							
		2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,							
VN072022059407 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 211	12/07/2022	22356 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH							
		2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,							
VN072022059408 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 212	12/07/2022	7916 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH							
		2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,							
VN072022059409 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 213	12/07/2022	10962 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH							
		2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,							
VN072022059410 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 214	12/07/2022	17650 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH							
		2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,							
VN072022059411 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 215	12/07/2022	15450 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH							
		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,							
VN072022059412 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 216	12/07/2022	1705 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH							
		1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN072022059429 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 233	12/07/2022	98373 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH							
		1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN072022059430 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 234	12/07/2022	39843 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH							
		1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN072022059431 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 235	12/07/2022	10700 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH							
		1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN072022059432 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 236	12/07/2022	43422 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH							
		1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN072022059433 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 237	12/07/2022	90687 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH							
		1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							

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VN072022059437	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 241						12/07/2022	5058 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		
VN072022059438	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 242						12/07/2022	8172 03394 DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072022059439	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 243						12/07/2022	25941 03394 DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072022059440	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 244						12/07/2022	72922 03394 DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072022059444	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 248						12/07/2022	20847 03354 ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022059445	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 249						12/07/2022	11777 03354 ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL, PUNJAB,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022059446	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 250						12/07/2022	41432 03394 DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072022059337	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 141						11/07/2022	5677 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022059338	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 142						11/07/2022	9283 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022059339	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 143						11/07/2022	19153 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022059340	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 144						11/07/2022	105555 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022059341	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 145						11/07/2022	36000 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		

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1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN072022059414	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 218						12/07/2022	12889 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022059415	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 219						12/07/2022	66424 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022059416	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 220						12/07/2022	3547 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022059417	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 221						12/07/2022	6973 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022059418	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 222						12/07/2022	2264 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022059419	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 223						12/07/2022	2934 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022059420	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 224						12/07/2022	28078 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022059421	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 225						12/07/2022	23118 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022059422	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 226						12/07/2022	10631 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022059423	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD			
11 HEALTH AND FAMILY WELFARE NT V 227						12/07/2022	21564 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022059033	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS						91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD			
26 STATE LEGISLATURE NT V 644						21/07/2022	10039 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022059034	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
14 REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS						91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD			

91 MEDICAL REIMBURSEMENT

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

91 MEDICAL REIMBURSEMENT

91 MEDICAL REIMBURSEMENT

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

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60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

91 MEDICAL REIMBURSEMENT

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91 MEDICAL REIMBURSEMENT

91 MEDICAL REIMBURSEMENT

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

91 MEDICAL REIMBURSEMENT

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

91 MEDICAL REIMBURSEMENT

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VN072022059379	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS								0000 00 NO DETAILED HEAD
26	STATE LEGISLATURE	NT	V 183	11/07/2022	13480 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	91	MEDICAL REIMBURSEMENT		
VN072022059380	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS								0000 00 NO DETAILED HEAD
26	STATE LEGISLATURE	NT	V 184	11/07/2022	56055 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	91	MEDICAL REIMBURSEMENT		
VN072022059381	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS								0000 00 NO DETAILED HEAD
26	STATE LEGISLATURE	NT	V 185	11/07/2022	23909 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	91	MEDICAL REIMBURSEMENT		
VN072022059361	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS								0000 00 NO DETAILED HEAD
26	STATE LEGISLATURE	NT	V 165	11/07/2022	117882 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	91	MEDICAL REIMBURSEMENT		
VN072022059362	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS								0000 00 NO DETAILED HEAD
26	STATE LEGISLATURE	NT	V 166	11/07/2022	8007 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	91	MEDICAL REIMBURSEMENT		
VN072022059363	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS								0000 00 NO DETAILED HEAD
26	STATE LEGISLATURE	NT	V 167	11/07/2022	26835 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	91	MEDICAL REIMBURSEMENT		
VN072022059063	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS								0000 00 NO DETAILED HEAD
26	STATE LEGISLATURE	NT	V 748	25/07/2022	194487 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	91	MEDICAL REIMBURSEMENT		
VN072022059064	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS								0000 00 NO DETAILED HEAD
26	STATE LEGISLATURE	NT	V 749	25/07/2022	99989 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	91	MEDICAL REIMBURSEMENT		
VN072022059032	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
14	REIMBURSEMENT OF MEDICAL CHARGES TO EX-M.L.AS/M.L.CS								0000 00 NO DETAILED HEAD
26	STATE LEGISLATURE	NT	V 643	21/07/2022	43327 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	91	MEDICAL REIMBURSEMENT		
VN072022000110	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V 32	06/07/2022	117788 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	91	MEDICAL REIMBURSEMENT		
VN072022000133	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V 55	08/07/2022	160000 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91	MEDICAL REIMBURSEMENT		
VN072022059297	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V 101	11/07/2022	89841 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT		

VN072022059298	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES		
									91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 102	11/07/2022	20442	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022059299	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES		
									91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 103	11/07/2022	14000	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022059300	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES		
									91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 104	11/07/2022	133629	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022059301	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES		
									91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 105	11/07/2022	30964	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE	CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022059302	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES		
									91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 106	11/07/2022	17709	03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH		0000 00 NO DETAILED HEAD
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022059303	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES		
									91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 107	11/07/2022	36947	03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH		0000 00 NO DETAILED HEAD
							0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022059304	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES		
									91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 108	11/07/2022	6283	03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH		0000 00 NO DETAILED HEAD
							0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022059309	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES		
									91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 113	11/07/2022	5000	03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		0000 00 NO DETAILED HEAD
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022059310	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES		
									91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 114	11/07/2022	19144	03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		0000 00 NO DETAILED HEAD
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022059311	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES		
									91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 115	11/07/2022	28206	03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH		0000 00 NO DETAILED HEAD
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN072022059312	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES		
									91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 116	11/07/2022	21473	03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH		0000 00 NO DETAILED HEAD
							2802	DIRECTOR, WEIGHT & MEASURES,PUNJAB,		
VN072022059313	01/07/2022	N	DC07	C	Medical Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES		
									91	MEDICAL REIMBURSEMENT
										0000 00 NO DETAILED HEAD

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11	HEALTH AND FAMILY WELFARE NT V 117	11/07/2022	20412 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH						
			7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN072022059314	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES						
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 118	11/07/2022	18669 03227 ADDL. DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB, CHANDIGARH						
			7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN072022059315	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES						
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 119	11/07/2022	16207 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH						
			1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,						
VN072022059316	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES						
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 120	11/07/2022	11213 03235 RESEARCH OFFICER, SYL CANAL PROJECT (PUNJAB), SCO 407-8 SECTOR 35-C, CHANDIGARH						
			7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN072022059317	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES						
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 121	11/07/2022	8138 03235 RESEARCH OFFICER, SYL CANAL PROJECT (PUNJAB), SCO 407-8 SECTOR 35-C, CHANDIGARH						
			7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN072022059318	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES						
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 122	11/07/2022	21514 03235 RESEARCH OFFICER, SYL CANAL PROJECT (PUNJAB), SCO 407-8 SECTOR 35-C, CHANDIGARH						
			7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN072022059319	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES						
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 123	11/07/2022	5132 03235 RESEARCH OFFICER, SYL CANAL PROJECT (PUNJAB), SCO 407-8 SECTOR 35-C, CHANDIGARH						
			7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN072022059320	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES						
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 124	11/07/2022	9201 03235 RESEARCH OFFICER, SYL CANAL PROJECT (PUNJAB), SCO 407-8 SECTOR 35-C, CHANDIGARH						
			7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG						
VN072022059321	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES						
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 125	11/07/2022	6534 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH						
			1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,						
VN072022059322	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES						
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 126	11/07/2022	14429 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH						
			1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,						
VN072022059323	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES						
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 127	11/07/2022	11363 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH						
			1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,						
VN072022059324	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES						
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 128	11/07/2022	90056 03305 DEVELOPMENT OFFICER, (WOMEN PROGRAMME), CHANDIGARH						
			1302 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,						
VN072022059328	01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
			200 OTHER PROGRAMMES						

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 132	11/07/2022	12862 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH							
		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN072022059325 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 129	11/07/2022	10924 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH							
		1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN072022059326 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 130	11/07/2022	16811 03235 RESEARCH OFFICER,SYL CANAL PROJECT (PUNJAB), SCO 407-8 SECTOR 35-C,CHANDIGARH							
		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN072022059327 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 131	11/07/2022	8868 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH							
		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN072022059329 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 133	11/07/2022	29676 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH							
		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN072022059330 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 134	11/07/2022	5000 03235 RESEARCH OFFICER,SYL CANAL PROJECT (PUNJAB), SCO 407-8 SECTOR 35-C,CHANDIGARH							
		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN072022059331 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 135	11/07/2022	26365 03235 RESEARCH OFFICER,SYL CANAL PROJECT (PUNJAB), SCO 407-8 SECTOR 35-C,CHANDIGARH							
		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN072022059332 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 136	11/07/2022	78732 03235 RESEARCH OFFICER,SYL CANAL PROJECT (PUNJAB), SCO 407-8 SECTOR 35-C,CHANDIGARH							
		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN072022059333 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 137	11/07/2022	9444 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH							
		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
VN072022059334 01/07/2022 N DC07 C Medical Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 138	11/07/2022	66020 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH							
		3101 SECRETARY, ARCH. STAFF,PUNJAB,							
VN072022065214 01/07/2022 N DC07 C Medical Vouchers	0300	3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
01 DIRECTION								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES	NT V 76	21/07/2022	36458 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH						
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN072022065220 01/07/2022 N DC07 C Medical Vouchers	0300	3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
01 DIRECTION								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES	NT V 82	21/07/2022	47000 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH						
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						

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VN072022065219	01/07/2022	N	DC07	C	Medical Vouchers	0300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
								91 MEDICAL REIMBURSEMENT	
	09	FOOD AND SUPPLIES	NT	V	81	21/07/2022	114752	03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022065218	01/07/2022	N	DC07	C	Medical Vouchers	0300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
								91 MEDICAL REIMBURSEMENT	
	09	FOOD AND SUPPLIES	NT	V	80	21/07/2022	24827	03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022087473	01/07/2022	N	DC07	C	Medical Vouchers	0400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
								91 MEDICAL REIMBURSEMENT	
	08	FINANCE	NT	V	1	06/07/2022	40228	04069 COLLECTOR,SUB DIVISION,JAITU,FARIDKOT	
							2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	
VN072022042531	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200 OTHER PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
								91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE	NT	V	325	26/07/2022	2950	04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT	
							7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072022042534	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200 OTHER PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
								91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE	NT	V	328	27/07/2022	76446	04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022042535	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200 OTHER PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
								91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE	NT	V	329	27/07/2022	14042	04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022042536	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200 OTHER PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
								91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE	NT	V	330	27/07/2022	27200	04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT	
							7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072022042537	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200 OTHER PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
								91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE	NT	V	331	27/07/2022	8587	04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT	
							7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072022042538	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200 OTHER PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
								91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE	NT	V	332	27/07/2022	10000	04113 PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022042486	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200 OTHER PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
								91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE	NT	V	280	21/07/2022	5721	04370 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022042487	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200 OTHER PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
								91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE	NT	V	281	21/07/2022	3939	04370 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022042489	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200 OTHER PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
								91 MEDICAL REIMBURSEMENT	
	11	HEALTH AND FAMILY WELFARE	NT	V	287	21/07/2022	13140	04298 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

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VN072022042490	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES		
					11 HEALTH AND FAMILY WELFARE NT V 288	21/07/2022		12730	04106	HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT	91 MEDICAL REIMBURSEMENT
								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022042491	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 289	21/07/2022		201546	04636	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT	91 MEDICAL REIMBURSEMENT
								6601		CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN072022042492	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 290	21/07/2022		23477	04819	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT	91 MEDICAL REIMBURSEMENT
								7101		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072022042493	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 291	21/07/2022		12800	04298	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT	91 MEDICAL REIMBURSEMENT
								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022042494	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 292	21/07/2022		34050	04819	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT	91 MEDICAL REIMBURSEMENT
								7101		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072022042495	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 283	21/07/2022		25000	04819	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT	91 MEDICAL REIMBURSEMENT
								7101		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
								MIN	MIN_DESC		
SU	SUB_HEAD_DESC									SO	SOE_DESC
					GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
								CCO_	CCO		

VN072022042496	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 284	21/07/2022		43971	04106	HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT	91 MEDICAL REIMBURSEMENT
								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022042497	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 285	21/07/2022		14247	04106	HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT	91 MEDICAL REIMBURSEMENT
								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022042498	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 286	21/07/2022		29100	04161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN	91 MEDICAL REIMBURSEMENT
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022042499	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	0000 00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 293	21/07/2022	25000 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				91 MEDICAL REIMBURSEMENT		
VN072022042501	01/07/2022 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 295	25/07/2022	33442 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				91 MEDICAL REIMBURSEMENT		
VN072022042502	01/07/2022 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 296	25/07/2022	34529 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				91 MEDICAL REIMBURSEMENT		
VN072022042503	01/07/2022 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 297	25/07/2022	33219 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				91 MEDICAL REIMBURSEMENT		
VN072022042504	01/07/2022 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 298	25/07/2022	13172 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				91 MEDICAL REIMBURSEMENT		
VN072022042505	01/07/2022 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 299	25/07/2022	42035 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				91 MEDICAL REIMBURSEMENT		
VN072022042506	01/07/2022 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 300	25/07/2022	38153 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				91 MEDICAL REIMBURSEMENT		
VN072022042507	01/07/2022 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 301	25/07/2022	33366 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT		
VN072022042508	01/07/2022 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 302	25/07/2022	13250 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				91 MEDICAL REIMBURSEMENT		
VN072022042509	01/07/2022 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 303	25/07/2022	2394 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				91 MEDICAL REIMBURSEMENT		
VN072022042510	01/07/2022 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 304	25/07/2022	20325 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				91 MEDICAL REIMBURSEMENT		
VN072022042511	01/07/2022 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 305	25/07/2022	13630 04105 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				91 MEDICAL REIMBURSEMENT		
VN072022042512	01/07/2022 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		

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200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
11 HEALTH AND FAMILY WELFARE NT V 306 25/07/2022 23200 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
91 MEDICAL REIMBURSEMENT									
0000 00 NO DETAILED HEAD									
VN072022042513 01/07/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
11 HEALTH AND FAMILY WELFARE NT V 307 25/07/2022 12640 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
91 MEDICAL REIMBURSEMENT									
0000 00 NO DETAILED HEAD									
VN072022042539 01/07/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
11 HEALTH AND FAMILY WELFARE NT V 333 27/07/2022 13265 04113 PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
91 MEDICAL REIMBURSEMENT									
0000 00 NO DETAILED HEAD									
VN072022042540 01/07/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
11 HEALTH AND FAMILY WELFARE NT V 334 27/07/2022 12550 04447 HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
91 MEDICAL REIMBURSEMENT									
0000 00 NO DETAILED HEAD									
VN072022042541 01/07/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
11 HEALTH AND FAMILY WELFARE NT V 335 27/07/2022 16480 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
91 MEDICAL REIMBURSEMENT									
0000 00 NO DETAILED HEAD									
VN072022042542 01/07/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
11 HEALTH AND FAMILY WELFARE NT V 336 27/07/2022 7219 04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
91 MEDICAL REIMBURSEMENT									
0000 00 NO DETAILED HEAD									
VN072022042543 01/07/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
11 HEALTH AND FAMILY WELFARE NT V 337 27/07/2022 4694 04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
91 MEDICAL REIMBURSEMENT									
0000 00 NO DETAILED HEAD									
VN072022042544 01/07/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
11 HEALTH AND FAMILY WELFARE NT V 338 27/07/2022 10117 04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
91 MEDICAL REIMBURSEMENT									
0000 00 NO DETAILED HEAD									
VN072022042545 01/07/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
11 HEALTH AND FAMILY WELFARE NT V 339 27/07/2022 11836 04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
91 MEDICAL REIMBURSEMENT									
0000 00 NO DETAILED HEAD									
VN072022042546 01/07/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
11 HEALTH AND FAMILY WELFARE NT V 340 27/07/2022 13265 04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
91 MEDICAL REIMBURSEMENT									
0000 00 NO DETAILED HEAD									
VN072022042547 01/07/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
11 HEALTH AND FAMILY WELFARE NT V 341 27/07/2022 15320 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
91 MEDICAL REIMBURSEMENT									
0000 00 NO DETAILED HEAD									
VN072022042548 01/07/2022 N DC07 C Medical Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
11 HEALTH AND FAMILY WELFARE NT V 342 27/07/2022 13172 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
91 MEDICAL REIMBURSEMENT									
0000 00 NO DETAILED HEAD									

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VN072022042549	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 343	27/07/2022	15724	04819	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT	7101		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022042550	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 344	27/07/2022	34560	04819	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT	7101		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022042551	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 345	28/07/2022	22071	04247	PRINCIPAL,GOVERNMENTSR.SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT	3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022042552	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 346	28/07/2022	5758	04368	HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT	3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022042553	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 347	28/07/2022	24982	04767	PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT	4202		DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	91 MEDICAL REIMBURSEMENT
VN072022042451	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 245	21/07/2022	25191	04710	CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT	4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022042452	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 246	21/07/2022	242515	04710	CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT	4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022042453	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 247	21/07/2022	150537	04710	CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT	4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022042454	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 248	21/07/2022	37354	04710	CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT	4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022042455	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 249	21/07/2022	7200	04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL REIMBURSEMENT
VN072022042456	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 250	21/07/2022	24774	04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL REIMBURSEMENT
VN072022042457	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 251	21/07/2022	29637	04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL REIMBURSEMENT

VN072022042458	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 252	21/07/2022				13634	04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91	MEDICAL REIMBURSEMENT		
VN072022042459	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 253	21/07/2022				39230	04505	PRINCIPAL,GGS MEDICAL COLLEGE, FARIDKOT,FARIDKOT 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	91	MEDICAL REIMBURSEMENT		
VN072022042460	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 254	21/07/2022				6188	04505	PRINCIPAL,GGS MEDICAL COLLEGE, FARIDKOT,FARIDKOT 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	91	MEDICAL REIMBURSEMENT		
VN072022042461	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 255	21/07/2022				7212	04505	PRINCIPAL,GGS MEDICAL COLLEGE, FARIDKOT,FARIDKOT 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	91	MEDICAL REIMBURSEMENT		
VN072022042462	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 256	21/07/2022				5499	04505	PRINCIPAL,GGS MEDICAL COLLEGE, FARIDKOT,FARIDKOT 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	91	MEDICAL REIMBURSEMENT		
VN072022042463	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 257	21/07/2022				7187	04505	PRINCIPAL,GGS MEDICAL COLLEGE, FARIDKOT,FARIDKOT 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	91	MEDICAL REIMBURSEMENT		
VN072022042514	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 308	25/07/2022				14800	04096	PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	91	MEDICAL REIMBURSEMENT		
VN072022042515	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 309	25/07/2022				19000	04096	PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	91	MEDICAL REIMBURSEMENT		
VN072022042518	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 312	26/07/2022				18750	04300	PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN072022042519	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 313	26/07/2022				5048	04636	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN072022042520	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 314	26/07/2022				8681	04636	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN072022042521	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										0000	00 NO DETAILED HEAD
									91	MEDICAL REIMBURSEMENT		

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11	HEALTH AND FAMILY WELFARE NT V 315	26/07/2022	11496 04636	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT					
			6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN072022042522	01/07/2022 N DC07 C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
					91	MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 316	26/07/2022	92618 04636	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT					
			6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN072022042523	01/07/2022 N DC07 C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
					91	MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 317	26/07/2022	7646 04636	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT					
			6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,					
VN072022042524	01/07/2022 N DC07 C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
					91	MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 318	26/07/2022	4250 04380	D.E.O.(PRY),DISTRICT EDUCATION OFFICER (PRIMARY), FARIDKOT,FARIDKOT					
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022042530	01/07/2022 N DC07 C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
					91	MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 324	26/07/2022	4350 04819	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT					
			7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN072022042403	01/07/2022 N DC07 C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
					91	MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 197	13/07/2022	13665 04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022042404	01/07/2022 N DC07 C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
					91	MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 198	13/07/2022	20886 04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT					
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022042405	01/07/2022 N DC07 C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
					91	MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 199	14/07/2022	28005 04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT					
			1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022042406	01/07/2022 N DC07 C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
					91	MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 200	14/07/2022	12925 04819	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT					
			7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN072022042407	01/07/2022 N DC07 C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
					91	MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 201	14/07/2022	7792 04459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022042408	01/07/2022 N DC07 C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
					91	MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 202	14/07/2022	8140 04459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022042412	01/07/2022 N DC07 C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
					91	MEDICAL REIMBURSEMENT			
11	HEALTH AND FAMILY WELFARE NT V 206	14/07/2022	32910 04459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022042409	01/07/2022 N DC07 C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200	OTHER PROGRAMMES					

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03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
	11	HEALTH AND FAMILY WELFARE NT V 203	14/07/2022	7810 04459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022042410	01/07/2022	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200	OTHER PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
	11	HEALTH AND FAMILY WELFARE NT V 204	14/07/2022	24982 04358	HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022042411	01/07/2022	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200	OTHER PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
	11	HEALTH AND FAMILY WELFARE NT V 205	14/07/2022	7816 04459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022042413	01/07/2022	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200	OTHER PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
	11	HEALTH AND FAMILY WELFARE NT V 207	14/07/2022	215387 04459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022042414	01/07/2022	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200	OTHER PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
	11	HEALTH AND FAMILY WELFARE NT V 208	14/07/2022	28950 04459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022042415	01/07/2022	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200	OTHER PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
	11	HEALTH AND FAMILY WELFARE NT V 209	14/07/2022	27216 04358	HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022042416	01/07/2022	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200	OTHER PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
	11	HEALTH AND FAMILY WELFARE NT V 210	14/07/2022	3765 04358	HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
	SU	SUB_HEAD_DESC				MIN MIN_DESC			
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	SO	SOE_DESC
						CCO_ CCO			BDGT DT DTL_HEAD_DESC

VN072022042417	01/07/2022	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200	OTHER PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
	11	HEALTH AND FAMILY WELFARE NT V 211	14/07/2022	8000 04297	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOT SUKHIA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022042419	01/07/2022	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200	OTHER PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
	11	HEALTH AND FAMILY WELFARE NT V 213	14/07/2022	126822 04365	B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022042420	01/07/2022	N DC07	C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200	OTHER PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
	11	HEALTH AND FAMILY WELFARE NT V 214	15/07/2022	36000 04156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA				
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				

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VN072022042425	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 219	18/07/2022	45759	04300	PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022042427	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 221	21/07/2022	250484	04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022042428	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 222	21/07/2022	86001	04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022042429	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 223	21/07/2022	27478	04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022042431	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 225	21/07/2022	12702	04819	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072022042430	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 224	21/07/2022	8130	04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022042432	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 226	21/07/2022	43793	04819	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072022042433	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 227	21/07/2022	8210	04356	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022042434	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 228	21/07/2022	10216	04356	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022042435	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 229	21/07/2022	15597	04356	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022042436	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 230	21/07/2022	15922	04356	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022042437	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 231	21/07/2022	8765	04368	HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT				

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022042438	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 232	21/07/2022			25000 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022042439	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 233	21/07/2022			85680 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022042440	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 234	21/07/2022			356192 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022042441	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 235	21/07/2022			21830 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022042442	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 236	21/07/2022			91473 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				
VN072022042443	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 237	21/07/2022			25433 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022042444	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 238	21/07/2022			9000 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022042445	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 239	21/07/2022			9880 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN072022042446	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 240	21/07/2022			24347 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022042447	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 241	21/07/2022			25991 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN072022042448	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 242	21/07/2022			16000 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				
VN072022042449	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD

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11 HEALTH AND FAMILY WELFARE NT V 243	21/07/2022	174305 04710 CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT			
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022042450 01/07/2022 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 244	21/07/2022	125942 04710 CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT		91 MEDICAL REIMBURSEMENT	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022042464 01/07/2022 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 258	21/07/2022	5060 04505 PRINCIPAL,GGS MEDICAL COLLEGE, FARIDKOT,FARIDKOT		91 MEDICAL REIMBURSEMENT	
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022042465 01/07/2022 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 259	21/07/2022	5060 04505 PRINCIPAL,GGS MEDICAL COLLEGE, FARIDKOT,FARIDKOT		91 MEDICAL REIMBURSEMENT	
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022042466 01/07/2022 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 260	21/07/2022	5820 04505 PRINCIPAL,GGS MEDICAL COLLEGE, FARIDKOT,FARIDKOT		91 MEDICAL REIMBURSEMENT	
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022042467 01/07/2022 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 261	21/07/2022	13110 04505 PRINCIPAL,GGS MEDICAL COLLEGE, FARIDKOT,FARIDKOT		91 MEDICAL REIMBURSEMENT	
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022042468 01/07/2022 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 262	21/07/2022	15097 04506 MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT		91 MEDICAL REIMBURSEMENT	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022042469 01/07/2022 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 263	21/07/2022	97558 04710 CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT		91 MEDICAL REIMBURSEMENT	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022042470 01/07/2022 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 264	21/07/2022	11563 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT		91 MEDICAL REIMBURSEMENT	
		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN072022042471 01/07/2022 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 265	21/07/2022	8821 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT		91 MEDICAL REIMBURSEMENT	
		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN072022042472 01/07/2022 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 266	21/07/2022	13140 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT		91 MEDICAL REIMBURSEMENT	
		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN072022042473 01/07/2022 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 267	21/07/2022	7140 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT		91 MEDICAL REIMBURSEMENT	
		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN072022042474 01/07/2022 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES		91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 268		21/07/2022	33577 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN072022042475 01/07/2022 N DC07 C Medical Vouchers				0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 269		21/07/2022	11376 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN072022042476 01/07/2022 N DC07 C Medical Vouchers				0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 270		21/07/2022	21270 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN072022042477 01/07/2022 N DC07 C Medical Vouchers				0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 271		21/07/2022	23877 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN072022042478 01/07/2022 N DC07 C Medical Vouchers				0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 272		21/07/2022	36091 04117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022042479 01/07/2022 N DC07 C Medical Vouchers				0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 273		21/07/2022	28367 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022042480 01/07/2022 N DC07 C Medical Vouchers				0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 274		21/07/2022	32587 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022042481 01/07/2022 N DC07 C Medical Vouchers				0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 275		21/07/2022	21691 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022042482 01/07/2022 N DC07 C Medical Vouchers				0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 276		21/07/2022	30237 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022042483 01/07/2022 N DC07 C Medical Vouchers				0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 277		21/07/2022	49000 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022042484 01/07/2022 N DC07 C Medical Vouchers				0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 278		21/07/2022	27257 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022042485 01/07/2022 N DC07 C Medical Vouchers				0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 279		21/07/2022	9021 04370 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN072022042322	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 116	11/07/2022			49500 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022042323	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 117	11/07/2022			5605 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022042333	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 127	11/07/2022			5028 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022042334	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 128	11/07/2022			46520 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022042335	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 129	11/07/2022			25251 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022042336	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 130	11/07/2022			7840 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022042337	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 131	11/07/2022			19710 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022042338	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 132	11/07/2022			17656 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022042339	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 133	11/07/2022			12649 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022042340	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 134	11/07/2022			4561 04710 CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022042341	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 135	11/07/2022			20094 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022042342	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 136	11/07/2022			5000 04156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				91 MEDICAL REIMBURSEMENT

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VN072022042343	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 137	11/07/2022		1710 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT	91 MEDICAL REIMBURSEMENT			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072022042344	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 138	11/07/2022		161000 04372 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT	91 MEDICAL REIMBURSEMENT			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022042345	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 139	11/07/2022		123500 04372 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT	91 MEDICAL REIMBURSEMENT			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022042346	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 140	11/07/2022		149000 04372 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT	91 MEDICAL REIMBURSEMENT			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022042347	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 141	11/07/2022		2276 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT	91 MEDICAL REIMBURSEMENT			
								7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072022042348	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 142	12/07/2022		8250 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT	91 MEDICAL REIMBURSEMENT			
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022042349	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 143	12/07/2022		6694 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT	91 MEDICAL REIMBURSEMENT			
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
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	SU				SUB_HEAD_DESC			MIN MIN_DESC				
												BDGT DT DTL_HEAD_DESC
					GR GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME	
								CCO_ CCO				

VN072022042350	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 144	12/07/2022		10709 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT	91 MEDICAL REIMBURSEMENT			
								1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022042357	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 151	12/07/2022		22947 04581 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING INSTITUTE,JAITO,FARIDKOT	91 MEDICAL REIMBURSEMENT			
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN072022042358	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
								200 OTHER PROGRAMMES				

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 152	12/07/2022	7510 04581 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, INDUSTRIAL TRAINING INSTITUTE, JAITO, FARIDKOT							
		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,							
VN072022042359 01/07/2022 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 153	12/07/2022	48074 04581 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, INDUSTRIAL TRAINING INSTITUTE, JAITO, FARIDKOT							
		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,							
VN072022042362 01/07/2022 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 156	12/07/2022	13140 04581 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, INDUSTRIAL TRAINING INSTITUTE, JAITO, FARIDKOT							
		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,							
VN072022042360 01/07/2022 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 154	12/07/2022	2000 04581 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, INDUSTRIAL TRAINING INSTITUTE, JAITO, FARIDKOT							
		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,							
VN072022042361 01/07/2022 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 155	12/07/2022	5550 04581 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, INDUSTRIAL TRAINING INSTITUTE, JAITO, FARIDKOT							
		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,							
VN072022042363 01/07/2022 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 157	12/07/2022	85653 04581 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, INDUSTRIAL TRAINING INSTITUTE, JAITO, FARIDKOT							
		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,							
VN072022042364 01/07/2022 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 158	12/07/2022	23248 04581 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, INDUSTRIAL TRAINING INSTITUTE, JAITO, FARIDKOT							
		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,							
VN072022042365 01/07/2022 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 159	12/07/2022	55404 04581 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, INDUSTRIAL TRAINING INSTITUTE, JAITO, FARIDKOT							
		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,							
VN072022042374 01/07/2022 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 168	13/07/2022	11555 04306 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN, FARIDKOT							
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN072022042375 01/07/2022 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 169	13/07/2022	20440 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT							
		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN072022042376 01/07/2022 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 170	13/07/2022	22183 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT							
		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN072022042377 01/07/2022 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 171	13/07/2022	18896 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT							
		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							

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VN072022042378	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 172	13/07/2022	54836	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022042379	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 173	13/07/2022	22551	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022042380	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 174	13/07/2022	23373	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022042381	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 175	13/07/2022	14000	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022042327	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 121	11/07/2022	12920	04110	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHIMA WALI, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022042328	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 122	11/07/2022	12574	04844	ADDITIONAL DISTRICT ELECTION OFFICER, FARIDKOT, FARIDKOT 3401 DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,				
VN072022042329	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 123	11/07/2022	16140	04087	XEN, PROVINCIAL DIVISION, PWD, (B&R),, FARIDKOT, FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,				
VN072022042330	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 124	11/07/2022	12690	04087	XEN, PROVINCIAL DIVISION, PWD, (B&R),, FARIDKOT, FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,				
VN072022042331	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 125	11/07/2022	16528	04087	XEN, PROVINCIAL DIVISION, PWD, (B&R),, FARIDKOT, FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,				
VN072022042332	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 126	11/07/2022	7683	04087	XEN, PROVINCIAL DIVISION, PWD, (B&R),, FARIDKOT, FARIDKOT 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,				
VN072022042382	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 176	13/07/2022	5610	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				
VN072022042383	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 177	13/07/2022	16672	04074	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022042396	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 190	13/07/2022	8540 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022042397	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 191	13/07/2022	5304 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022042398	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 192	13/07/2022	8645 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022042399	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 193	13/07/2022	13110 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022042400	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 194	13/07/2022	21900 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022042401	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 195	13/07/2022	19720 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022042402	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 196	13/07/2022	13052 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022000264	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 57	06/07/2022	9248 04170 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000260	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 53	06/07/2022	12808 04710 CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022000261	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 54	06/07/2022	24136 04710 CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022000262	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 55	06/07/2022	27218 04710 CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022000263	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 56	06/07/2022	10583 04710 CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				91 MEDICAL REIMBURSEMENT		
VN072022000265	01/07/2022 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 58	06/07/2022	9118 04506 MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022000266	01/07/2022 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 59	06/07/2022	3686 04506 MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022000267	01/07/2022 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 60	06/07/2022	8223 04506 MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022000268	01/07/2022 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 61	06/07/2022	25647 04506 MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022000269	01/07/2022 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 62	06/07/2022	7700 04506 MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022000270	01/07/2022 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 63	06/07/2022	5060 04506 MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022000271	01/07/2022 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 64	06/07/2022	23576 04506 MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022000272	01/07/2022 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 65	06/07/2022	12010 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,						
VN072022000273	01/07/2022 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 66	06/07/2022	11517 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022000274	01/07/2022 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 67	06/07/2022	13712 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022000275	01/07/2022 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 68	06/07/2022	19539 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022000276	01/07/2022 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		

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200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 69		06/07/2022	25189 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022000277 01/07/2022 N DC07 C Medical Vouchers							60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
		0400	2235 SOCIAL SECURITY AND WELFARE						
			200 OTHER PROGRAMMES						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 70		06/07/2022	77928 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022000278 01/07/2022 N DC07 C Medical Vouchers							60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
		0400	2235 SOCIAL SECURITY AND WELFARE						
			200 OTHER PROGRAMMES						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 71		06/07/2022	31907 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022000279 01/07/2022 N DC07 C Medical Vouchers							60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
		0400	2235 SOCIAL SECURITY AND WELFARE						
			200 OTHER PROGRAMMES						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 72		06/07/2022	46690 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022000280 01/07/2022 N DC07 C Medical Vouchers							60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
		0400	2235 SOCIAL SECURITY AND WELFARE						
			200 OTHER PROGRAMMES						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 73		06/07/2022	18333 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022000283 01/07/2022 N DC07 C Medical Vouchers							60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
		0400	2235 SOCIAL SECURITY AND WELFARE						
			200 OTHER PROGRAMMES						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 76		06/07/2022	6000 04506 MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022000285 01/07/2022 N DC07 C Medical Vouchers							60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
		0400	2235 SOCIAL SECURITY AND WELFARE						
			200 OTHER PROGRAMMES						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 78		06/07/2022	56000 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022000286 01/07/2022 N DC07 C Medical Vouchers							60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
		0400	2235 SOCIAL SECURITY AND WELFARE						
			200 OTHER PROGRAMMES						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 79		06/07/2022	5578 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC						BDGT DT DTL_HEAD_DESC			
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				S0 SOE_DESC		
			CCO_ CCO						

VN072022000287 01/07/2022 N DC07 C Medical Vouchers							60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
		0400	2235 SOCIAL SECURITY AND WELFARE						
			200 OTHER PROGRAMMES						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 80		06/07/2022	5753 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022000288 01/07/2022 N DC07 C Medical Vouchers							60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
		0400	2235 SOCIAL SECURITY AND WELFARE						
			200 OTHER PROGRAMMES						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 81		06/07/2022	7750 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						

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11	HEALTH AND FAMILY WELFARE NT V 46	06/07/2022	6448 04645	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT					
			7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072022000254	01/07/2022 N DC07 C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					
							91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 47	06/07/2022	4961 04150	PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT					
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022000258	01/07/2022 N DC07 C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					
							91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 51	06/07/2022	3416 04710	CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022000259	01/07/2022 N DC07 C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					
							91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 52	06/07/2022	16000 04710	CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022000230	01/07/2022 N DC07 C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					
							91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 23	06/07/2022	5758 04710	CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022000231	01/07/2022 N DC07 C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					
							91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 24	06/07/2022	3883 04710	CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022000232	01/07/2022 N DC07 C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					
							91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 25	06/07/2022	16768 04710	CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022000233	01/07/2022 N DC07 C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					
							91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 26	06/07/2022	142511 04710	CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022000234	01/07/2022 N DC07 C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					
							91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 27	06/07/2022	66910 04710	CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022000235	01/07/2022 N DC07 C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					
							91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 28	06/07/2022	34377 04710	CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022000236	01/07/2022 N DC07 C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					
							91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 29	06/07/2022	37609 04710	CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022000237	01/07/2022 N DC07 C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					
							91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 30	06/07/2022	35266 04710	CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022000238	01/07/2022 N DC07 C Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200	OTHER PROGRAMMES					

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 31	06/07/2022	11570 04710 CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT					
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022000239 01/07/2022 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
		200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 32	06/07/2022	17616 04710 CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT					
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022000240 01/07/2022 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
		200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 33	06/07/2022	7731 04710 CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT					
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022000241 01/07/2022 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
		200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 34	06/07/2022	14200 04710 CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT					
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022000243 01/07/2022 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
		200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 36	06/07/2022	35440 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT					
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022042314 01/07/2022 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
		200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 108	11/07/2022	48731 04357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA					
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022042315 01/07/2022 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
		200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 109	11/07/2022	3000 04399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT					
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022042316 01/07/2022 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
		200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 110	11/07/2022	152994 04399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT					
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022042317 01/07/2022 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
		200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 111	11/07/2022	20627 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT					
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022042318 01/07/2022 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
		200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 112	11/07/2022	19036 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT					
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022042319 01/07/2022 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
		200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 113	11/07/2022	5850 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT					
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022042320 01/07/2022 N DC07 C Medical Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
		200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 114	11/07/2022	7850 04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT					
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					

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VN072022042321	01/07/2022	N	DC07	C	Medical Vouchers	0400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 115	11/07/2022			35009 04074 SENIOR SUPERINTENDENT OF POLICE, FARIDKOT, FARIDKOT 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				0000 00 NO DETAILED HEAD
VN072022062427	01/07/2022	N	DC07	C	Medical Vouchers	0400	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								91 MEDICAL REIMBURSEMENT
01	AGRICULTURE	NT V 44	25/07/2022		3351 04623 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, FARIDKOT, FARIDKOT 6401 DIRECTOR, AGRICULTURE, PUNJAB,				0000 00 NO DETAILED HEAD
VN072022042872	01/07/2022	N	DC07	C	Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 108	21/07/2022			38973 05159 DISTRICT FOOD AND SUPPLY CONTROLLER, FATEHGARH SAHIB, FATEHGARH SAHIB 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				0000 00 NO DETAILED HEAD
VN072022042848	01/07/2022	N	DC07	C	Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 84	15/07/2022			6612 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				0000 00 NO DETAILED HEAD
VN072022042847	01/07/2022	N	DC07	C	Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 83	15/07/2022			3529 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				0000 00 NO DETAILED HEAD
VN072022042832	01/07/2022	N	DC07	C	Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 67	12/07/2022			10226 05027 EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND, FATEHGARH SAHIB, FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,				0000 00 NO DETAILED HEAD
VN072022042831	01/07/2022	N	DC07	C	Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 66	12/07/2022			10086 05027 EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND, FATEHGARH SAHIB, FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,				0000 00 NO DETAILED HEAD
VN072022042830	01/07/2022	N	DC07	C	Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 65	12/07/2022			90890 05027 EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND, FATEHGARH SAHIB, FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,				0000 00 NO DETAILED HEAD
VN072022000150	01/07/2022	N	DC07	C	Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 17	06/07/2022			226636 05191 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				0000 00 NO DETAILED HEAD
VN072022042878	01/07/2022	N	DC07	C	Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 114	25/07/2022			28567 05027 EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND, FATEHGARH SAHIB, FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,				0000 00 NO DETAILED HEAD
VN072022042879	01/07/2022	N	DC07	C	Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 115	25/07/2022			9300 05027 EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND, FATEHGARH SAHIB, FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,				0000 00 NO DETAILED HEAD
VN072022042880	01/07/2022	N	DC07	C	Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 116	25/07/2022			27350 05176 CIVIL JUDGE, SENIOR DIVISION, FATEHGARH SAHIB 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				0000 00 NO DETAILED HEAD

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VN072022042854	01/07/2022	N	DC07	C	Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 90	15/07/2022			20200 05121 CHIEF AGRICULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022042868	01/07/2022	N	DC07	C	Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 104	21/07/2022			30199 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			91 MEDICAL REIMBURSEMENT	
VN072022042869	01/07/2022	N	DC07	C	Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 105	21/07/2022			30418 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			91 MEDICAL REIMBURSEMENT	
VN072022042870	01/07/2022	N	DC07	C	Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 106	21/07/2022			13589 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			91 MEDICAL REIMBURSEMENT	
VN072022042853	01/07/2022	N	DC07	C	Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 89	15/07/2022			19823 05121 CHIEF AGRICULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 6401 DIRECTOR, AGRICULTURE,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022042874	01/07/2022	N	DC07	C	Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 110	25/07/2022			13427 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			91 MEDICAL REIMBURSEMENT	
VN072022042876	01/07/2022	N	DC07	C	Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 112	25/07/2022			18070 05027 EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022042877	01/07/2022	N	DC07	C	Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 113	25/07/2022			25405 05027 EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022042816	01/07/2022	N	DC07	C	Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 51	11/07/2022			13627 05108 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB,FATEHGARH SAHIB 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022042817	01/07/2022	N	DC07	C	Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 52	11/07/2022			49685 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022042818	01/07/2022	N	DC07	C	Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 53	11/07/2022			43200 05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022042819	01/07/2022	N	DC07	C	Medical Vouchers	0500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 54	12/07/2022			92000 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB			91 MEDICAL REIMBURSEMENT	

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022042820 01/07/2022 N DC07 C Medical Vouchers									
0500 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT									
0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 55									
12/07/2022 15234 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022042829 01/07/2022 N DC07 C Medical Vouchers									
0500 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT									
0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 64									
12/07/2022 74500 05027 EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN072022043694 01/07/2022 N DC07 C Medical Vouchers									
0500 2403 ANIMAL HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
91 MEDICAL REIMBURSEMENT									
0000 00 NO DETAILED HEAD									
02 ANIMAL HUSBANDRY AND FISH NT V 20									
21/07/2022 89781 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB									
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN072022043693 01/07/2022 N DC07 C Medical Vouchers									
0500 2403 ANIMAL HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
91 MEDICAL REIMBURSEMENT									
0000 00 NO DETAILED HEAD									
02 ANIMAL HUSBANDRY AND FISH NT V 19									
21/07/2022 18599 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB									
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN072022043844 01/07/2022 N DC07 C Medical Vouchers									
0500 3456 CIVIL SUPPLIES									
001 DIRECTION AND ADMINISTRATION									
00 NON SUB MAJOR HEAD									
01 DIRECTION									
91 MEDICAL REIMBURSEMENT									
0000 00 NO DETAILED HEAD									
09 FOOD AND SUPPLIES NT V 33									
21/07/2022 12800 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN072022043843 01/07/2022 N DC07 C Medical Vouchers									
0500 3456 CIVIL SUPPLIES									
001 DIRECTION AND ADMINISTRATION									
00 NON SUB MAJOR HEAD									
01 DIRECTION									
91 MEDICAL REIMBURSEMENT									
0000 00 NO DETAILED HEAD									
09 FOOD AND SUPPLIES NT V 32									
21/07/2022 18907 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN072022043842 01/07/2022 N DC07 C Medical Vouchers									
0500 3456 CIVIL SUPPLIES									
001 DIRECTION AND ADMINISTRATION									
00 NON SUB MAJOR HEAD									
01 DIRECTION									
91 MEDICAL REIMBURSEMENT									
0000 00 NO DETAILED HEAD									
09 FOOD AND SUPPLIES NT V 31									
21/07/2022 85845 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN072022043841 01/07/2022 N DC07 C Medical Vouchers									
0500 3456 CIVIL SUPPLIES									
001 DIRECTION AND ADMINISTRATION									
00 NON SUB MAJOR HEAD									
01 DIRECTION									
91 MEDICAL REIMBURSEMENT									
0000 00 NO DETAILED HEAD									
09 FOOD AND SUPPLIES NT V 30									
21/07/2022 36700 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG									
TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT									
NET_AMNT DDO_C NAME									
CCO_ CCO									

VN072022043140 01/07/2022 N DC07 C Medical Vouchers									
0600 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT									
0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 208									
18/07/2022 37323 06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022043143 01/07/2022 N DC07 C Medical Vouchers									
0600 2235 SOCIAL SECURITY AND WELFARE									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									

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VN072022043155	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
11	HEALTH AND FAMILY WELFARE NT V 223	21/07/2022	30193	06079	HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
VN072022043156	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
11	HEALTH AND FAMILY WELFARE NT V 224	21/07/2022	12028	06371	AUDIT OFFICER,COOPERATIVE SOCIETIES, FEROZEPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
VN072022043157	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
11	HEALTH AND FAMILY WELFARE NT V 225	21/07/2022	27130	06012	ELECTION TEHSILDAR, ,DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
VN072022043130	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
11	HEALTH AND FAMILY WELFARE NT V 198	15/07/2022	14632	06210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
VN072022043131	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
11	HEALTH AND FAMILY WELFARE NT V 199	15/07/2022	15453	06210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
VN072022043175	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
11	HEALTH AND FAMILY WELFARE NT V 326	25/07/2022	13360	06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
VN072022043176	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
11	HEALTH AND FAMILY WELFARE NT V 327	25/07/2022	23120	06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
VN072022043177	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
11	HEALTH AND FAMILY WELFARE NT V 328	25/07/2022	20000	06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
VN072022043178	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
11	HEALTH AND FAMILY WELFARE NT V 329	25/07/2022	9735	06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
VN072022043179	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
11	HEALTH AND FAMILY WELFARE NT V 330	25/07/2022	7000	06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
VN072022043181	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
11	HEALTH AND FAMILY WELFARE NT V 332	25/07/2022	12550	06184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
VN072022043188	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
11	HEALTH AND FAMILY WELFARE NT V 339	26/07/2022	288973	06270	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD

VN072022043208	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES		
										91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 359	28/07/2022		12354	06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM, FEROZEPUR		0000 00 NO DETAILED HEAD
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022043058	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
										91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 241	21/07/2022		11475	06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR		0000 00 NO DETAILED HEAD
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022043059	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
										91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 242	21/07/2022		13952	06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR		0000 00 NO DETAILED HEAD
								1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022043078	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
										91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 261	21/07/2022		242582	06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR		0000 00 NO DETAILED HEAD
								0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022043079	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
										91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 262	21/07/2022		88901	06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR		0000 00 NO DETAILED HEAD
								0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022043081	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
										91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 264	25/07/2022		14825	06194 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH, FEROZEPUR		0000 00 NO DETAILED HEAD
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022043082	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
										91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 265	25/07/2022		19415	06194 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH, FEROZEPUR		0000 00 NO DETAILED HEAD
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022043084	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
										91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 267	25/07/2022		74450	06089 PRINCIPAL,DIET FEROZEPUR, FEROZEPUR		0000 00 NO DETAILED HEAD
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022043085	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
										91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 268	25/07/2022		11090	06371 AUDIT OFFICER,COOPERATIVE SOCIETIES, FEROZEPUR		0000 00 NO DETAILED HEAD
								7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072022043199	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
										91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 350	26/07/2022		15800	06098 HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI, FEROZEPUR		0000 00 NO DETAILED HEAD
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022043200	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
										91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 351	26/07/2022		21508	06098 HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI, FEROZEPUR		0000 00 NO DETAILED HEAD
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022043201	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
										91	MEDICAL REIMBURSEMENT

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11	HEALTH AND FAMILY WELFARE NT V 352	26/07/2022	31316 06098	HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022043202	01/07/2022 N DC07 C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES					
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 353	26/07/2022	33700 06098	HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022043203	01/07/2022 N DC07 C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES					
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 354	26/07/2022	10125 06449	EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR					
			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022043204	01/07/2022 N DC07 C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES					
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 355	26/07/2022	15798 06449	EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR					
			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022043205	01/07/2022 N DC07 C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES					
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 356	26/07/2022	13325 06449	EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR					
			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022043206	01/07/2022 N DC07 C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES					
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 357	26/07/2022	15448 06449	EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR					
			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022043207	01/07/2022 N DC07 C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES					
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 358	26/07/2022	15658 06449	EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR					
			3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,					
VN072022043098	01/07/2022 N DC07 C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES					
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 281	25/07/2022	4095 06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR					
			1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022043099	01/07/2022 N DC07 C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES					
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 282	25/07/2022	18963 06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR					
			1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022043100	01/07/2022 N DC07 C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES					
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 283	25/07/2022	12131 06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR					
			1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022043101	01/07/2022 N DC07 C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES					
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 284	25/07/2022	19185 06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR					
			1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022043102	01/07/2022 N DC07 C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES					
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 285	25/07/2022	9063 06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR					
			1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022043103	01/07/2022 N DC07 C Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
				200 OTHER PROGRAMMES					

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VN072022042975	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 125					11/07/2022	12800	06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022042976	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 126					11/07/2022	16400	06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022042978	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 128					11/07/2022	18000	06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022042979	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 129					11/07/2022	27900	06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022042980	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 130					11/07/2022	17487	06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022042981	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 131					11/07/2022	27088	06304	DISTRICT EMPLOYMENT OFFICER, FEROZEPUR, FEROZEPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022042982	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 132					11/07/2022	39394	06304	DISTRICT EMPLOYMENT OFFICER, FEROZEPUR, FEROZEPUR 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022043041	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 192					14/07/2022	15755	06215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022043042	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 193					14/07/2022	15802	06215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN072022043054	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 237					21/07/2022	265027	06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR	0000 00 NO DETAILED HEAD

VN072022043055	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 238	21/07/2022			18558 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022043056	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 239	21/07/2022			233469 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022043057	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 240	21/07/2022			23529 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022043061	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 244	21/07/2022			6125 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR, FEROZEPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,						
VN072022043060	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 243	21/07/2022			12565 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022043062	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 245	21/07/2022			46495 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR, FEROZEPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,						
VN072022043063	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 246	21/07/2022			3940 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022043064	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 247	21/07/2022			12769 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022043065	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 248	21/07/2022			23100 06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022043066	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 249	21/07/2022			10000 06113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ABOHAR(BOYS), FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022043067	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 250	21/07/2022			95139 06020 TEHSILDAR,, ZIRA, FEROZEPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022043068	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										0000 00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 251	21/07/2022	14770 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022043069	01/07/2022 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD	91 MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 252	21/07/2022	27838 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022042983	01/07/2022 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD	91 MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 133	11/07/2022	2800 06469 PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022042988	01/07/2022 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD	91 MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 139	12/07/2022	18591 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022042989	01/07/2022 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD	91 MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 140	12/07/2022	11845 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022042990	01/07/2022 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD	91 MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 141	12/07/2022	12354 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022042991	01/07/2022 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD	91 MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 142	12/07/2022	12354 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022042992	01/07/2022 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD	91 MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 143	12/07/2022	12400 06099 HEADMASTER,GOVT. HIGH SCHOOL, HARAJ,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022043014	01/07/2022 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD	91 MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 165	12/07/2022	15252 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022043015	01/07/2022 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD	91 MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 166	12/07/2022	23413 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022043016	01/07/2022 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD	91 MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 167	12/07/2022	75769 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022043017	01/07/2022 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD	91 MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 168	12/07/2022	24238 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022043018	01/07/2022 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES		91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 169		12/07/2022	104137 06127 BLOCK PRIMARY EDUCATION OFFICER-II,,ZIRA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022043019 01/07/2022 N DC07 C Medical Vouchers				0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 170		13/07/2022	10835 06516 ASSTT. CONTROLLER(F& A),SSP,FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN072022043132 01/07/2022 N DC07 C Medical Vouchers				0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 200		15/07/2022	20794 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022043134 01/07/2022 N DC07 C Medical Vouchers				0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 202		18/07/2022	87512 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022043135 01/07/2022 N DC07 C Medical Vouchers				0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 203		18/07/2022	63335 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022043029 01/07/2022 N DC07 C Medical Vouchers				0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 180		14/07/2022	28472 06113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ABOHAR(BOYS), FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022043036 01/07/2022 N DC07 C Medical Vouchers				0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 187		14/07/2022	280367 06297 DISTRICT TOWN PLANNER, FEROZEPUR, FEROZEPUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH							
VN072022043037 01/07/2022 N DC07 C Medical Vouchers				0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 188		14/07/2022	32917 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022043038 01/07/2022 N DC07 C Medical Vouchers				0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 189		14/07/2022	34823 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022043039 01/07/2022 N DC07 C Medical Vouchers				0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 190		14/07/2022	6281 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022043040 01/07/2022 N DC07 C Medical Vouchers				0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 191		14/07/2022	19413 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022043070 01/07/2022 N DC07 C Medical Vouchers				0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 253		21/07/2022	18862 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							

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VN072022043071	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
11	HEALTH AND FAMILY WELFARE NT V 254	21/07/2022	11738	06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
VN072022043072	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
11	HEALTH AND FAMILY WELFARE NT V 255	21/07/2022	289795	06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
VN072022043073	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
11	HEALTH AND FAMILY WELFARE NT V 256	21/07/2022	96370	06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
VN072022043074	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
11	HEALTH AND FAMILY WELFARE NT V 257	21/07/2022	12000	06220	HEADMASTER,GOVERNMENT HIGH SCHOOL, SABUANAH, FAZILKA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
VN072022043108	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
11	HEALTH AND FAMILY WELFARE NT V 291	25/07/2022	9310	06416	GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
VN072022043109	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
11	HEALTH AND FAMILY WELFARE NT V 292	25/07/2022	9403	06416	GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
VN072022043110	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
11	HEALTH AND FAMILY WELFARE NT V 293	25/07/2022	42632	06416	GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
VN072022043111	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
11	HEALTH AND FAMILY WELFARE NT V 294	25/07/2022	38786	06416	GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
VN072022043112	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
11	HEALTH AND FAMILY WELFARE NT V 295	25/07/2022	40387	06416	GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
VN072022043113	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
11	HEALTH AND FAMILY WELFARE NT V 296	25/07/2022	35572	06416	GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
VN072022043114	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
11	HEALTH AND FAMILY WELFARE NT V 297	25/07/2022	12945	06416	GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD
VN072022043115	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								
11	HEALTH AND FAMILY WELFARE NT V 298	25/07/2022	12592	06416	GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91	MEDICAL REIMBURSEMENT	0000	00 NO DETAILED HEAD

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VN072022043116	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 299	25/07/2022			17865 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				91 MEDICAL REIMBURSEMENT
VN072022043117	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 300	25/07/2022			13609 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				91 MEDICAL REIMBURSEMENT
VN072022043118	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 301	25/07/2022			11133 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				91 MEDICAL REIMBURSEMENT
VN072022043119	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 302	25/07/2022			11624 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				91 MEDICAL REIMBURSEMENT
VN072022043120	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 303	25/07/2022			11383 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				91 MEDICAL REIMBURSEMENT
VN072022043121	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 304	25/07/2022			12680 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				91 MEDICAL REIMBURSEMENT
VN072022043122	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 305	25/07/2022			7850 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				91 MEDICAL REIMBURSEMENT
VN072022043123	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 306	25/07/2022			12467 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				91 MEDICAL REIMBURSEMENT
VN072022043124	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 307	25/07/2022			20046 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				91 MEDICAL REIMBURSEMENT
VN072022043125	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 308	25/07/2022			16782 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				91 MEDICAL REIMBURSEMENT
VN072022043126	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 194	14/07/2022			36377 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022043127	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
									91 MEDICAL REIMBURSEMENT

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11	HEALTH AND FAMILY WELFARE NT V 195	14/07/2022	148796	06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR				
			0901		CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022043128	01/07/2022 N DC07 C Medical Vouchers		0600	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
								0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 196	14/07/2022	75584	06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR				
			0901		CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022043158	01/07/2022 N DC07 C Medical Vouchers		0600	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
								0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 309	25/07/2022	13035	06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR				
			1301		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022043159	01/07/2022 N DC07 C Medical Vouchers		0600	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
								0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 310	25/07/2022	59045	06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR				
			1301		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022043160	01/07/2022 N DC07 C Medical Vouchers		0600	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
								0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 311	25/07/2022	15861	06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR				
			1301		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022043161	01/07/2022 N DC07 C Medical Vouchers		0600	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
								0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 312	25/07/2022	33226	06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR				
			1301		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022043162	01/07/2022 N DC07 C Medical Vouchers		0600	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
								0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 313	25/07/2022	4845	06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR				
			1301		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022043163	01/07/2022 N DC07 C Medical Vouchers		0600	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
								0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 314	25/07/2022	15110	06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR				
			1301		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022043164	01/07/2022 N DC07 C Medical Vouchers		0600	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
								0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 315	25/07/2022	11520	06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR				
			1301		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022043165	01/07/2022 N DC07 C Medical Vouchers		0600	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
								0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 316	25/07/2022	11500	06416	GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR				
			1301		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC
	SU SUB_HEAD_DESC				MIN MIN_DESC				
								S0	SOE_DESC
									BDGT DT DTL_HEAD_DESC
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			CCO_	CCO					

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VN072022043166	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 317						0000 00 NO DETAILED HEAD			
25/07/2022						31319 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022043167	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 318						0000 00 NO DETAILED HEAD			
25/07/2022						13228 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022043168	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 319						0000 00 NO DETAILED HEAD			
25/07/2022						7000 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022043169	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 320						0000 00 NO DETAILED HEAD			
25/07/2022						14320 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022043170	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 321						0000 00 NO DETAILED HEAD			
25/07/2022						28354 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022043171	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 322						0000 00 NO DETAILED HEAD			
25/07/2022						7525 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022043172	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 323						0000 00 NO DETAILED HEAD			
25/07/2022						9796 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022043173	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 324						0000 00 NO DETAILED HEAD			
25/07/2022						7601 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022043174	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 325						0000 00 NO DETAILED HEAD			
25/07/2022						10834 06416 GENERAL MANAGER,PUNJAB ROADWAYS, FEROZEPUR, FEROZEPUR			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022043086	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 269						0000 00 NO DETAILED HEAD			
25/07/2022						10338 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES, FEROZEPUR			
						7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072022043087	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 270						0000 00 NO DETAILED HEAD			
25/07/2022						3160 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES, FEROZEPUR			
						7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072022043076	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 259						0000 00 NO DETAILED HEAD			
21/07/2022						221865 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR, FEROZEPUR			
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			

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VN072022043077	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 260	21/07/2022			5000 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT
VN072022043088	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 271	25/07/2022			3030 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022043089	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 272	25/07/2022			18070 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022043090	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 273	25/07/2022			14170 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022043091	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 274	25/07/2022			143104 06117 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022043092	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 275	25/07/2022			12464 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				91 MEDICAL REIMBURSEMENT
VN072022043093	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 276	25/07/2022			9472 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				91 MEDICAL REIMBURSEMENT
VN072022043094	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 277	25/07/2022			13377 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				91 MEDICAL REIMBURSEMENT
VN072022043095	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 278	25/07/2022			13377 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				91 MEDICAL REIMBURSEMENT
VN072022043096	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 279	25/07/2022			6059 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				91 MEDICAL REIMBURSEMENT
VN072022043097	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 280	25/07/2022			2200 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				91 MEDICAL REIMBURSEMENT
VN072022043198	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 349	26/07/2022			25750 06098 HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR				91 MEDICAL REIMBURSEMENT

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022000344	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 29						06/07/2022	13799 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
								0000	00 NO DETAILED HEAD
VN072022000345	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 30						06/07/2022	13690 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
								0000	00 NO DETAILED HEAD
VN072022000346	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 31						06/07/2022	10611 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
								0000	00 NO DETAILED HEAD
VN072022000347	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 32						06/07/2022	19316 06449 EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
								0000	00 NO DETAILED HEAD
VN072022000386	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 72						06/07/2022	11250 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
								0000	00 NO DETAILED HEAD
VN072022000356	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 42						06/07/2022	65141 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
								0000	00 NO DETAILED HEAD
VN072022000357	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 43						06/07/2022	63008 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
								0000	00 NO DETAILED HEAD
VN072022000358	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 44						06/07/2022	21600 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
								0000	00 NO DETAILED HEAD
VN072022000359	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 45						06/07/2022	4364 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
								0000	00 NO DETAILED HEAD
VN072022000360	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 46						06/07/2022	4900 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
								0000	00 NO DETAILED HEAD
VN072022000361	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 47						06/07/2022	82469 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
								0000	00 NO DETAILED HEAD
VN072022000377	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
								0000	00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 63	06/07/2022	14784 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					91 MEDICAL REIMBURSEMENT	
VN072022000372	01/07/2022 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 58	06/07/2022	4086 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022000376	01/07/2022 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 62	06/07/2022	23525 06078 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY, FEROZEPUR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022042973	01/07/2022 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	04 LEGAL AID TO THE POOR							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	37 LAW AND JUSTICE NT V 123	11/07/2022	11862 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022000394	01/07/2022 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 80	06/07/2022	11000 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022000395	01/07/2022 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 81	06/07/2022	31901 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022043043	01/07/2022 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 226	21/07/2022	23120 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022043044	01/07/2022 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 227	21/07/2022	34230 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022043045	01/07/2022 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 228	21/07/2022	8105 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022043046	01/07/2022 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 229	21/07/2022	19983 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022043047	01/07/2022 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 230	21/07/2022	11086 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022043048	01/07/2022 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 231	21/07/2022	10303 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022043049	01/07/2022 N DC07 C Medical Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	

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				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 232		21/07/2022	23230 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR				91 MEDICAL REIMBURSEMENT		
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022043052 01/07/2022 N DC07 C Medical Vouchers				0600	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 235		21/07/2022	4316 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR				91 MEDICAL REIMBURSEMENT		
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022043053 01/07/2022 N DC07 C Medical Vouchers				0600	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 236		21/07/2022	18422 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,, FEROZEPUR, FEROZEPUR				91 MEDICAL REIMBURSEMENT		
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022042951 01/07/2022 N DC07 C Medical Vouchers				0600	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 101		11/07/2022	44510 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR				91 MEDICAL REIMBURSEMENT		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022042952 01/07/2022 N DC07 C Medical Vouchers				0600	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 102		11/07/2022	121733 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR				91 MEDICAL REIMBURSEMENT		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022042953 01/07/2022 N DC07 C Medical Vouchers				0600	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 103		11/07/2022	13504 06012 ELECTION TEHSILDAR,, DISTRICT ELECTION OFFICER, FEROZEPUR				91 MEDICAL REIMBURSEMENT		
			0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022042954 01/07/2022 N DC07 C Medical Vouchers				0600	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 104		11/07/2022	54100 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR				91 MEDICAL REIMBURSEMENT		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022042955 01/07/2022 N DC07 C Medical Vouchers				0600	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 105		11/07/2022	49996 06270 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR, FEROZEPUR				91 MEDICAL REIMBURSEMENT		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022042956 01/07/2022 N DC07 C Medical Vouchers				0600	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 106		11/07/2022	24027 06187 HEADMASTER, GOVERNMENT HIGH SCHOOL, LAHRA ROHI, FEROZEPUR				91 MEDICAL REIMBURSEMENT		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN072022042957 01/07/2022 N DC07 C Medical Vouchers				0600	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 107		11/07/2022	33347 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR				91 MEDICAL REIMBURSEMENT		
			8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH						
VN072022042958 01/07/2022 N DC07 C Medical Vouchers				0600	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 108		11/07/2022	14558 06516 ASSTT. CONTROLLER(F & A), SSP, FZR., FEROZEPUR				91 MEDICAL REIMBURSEMENT		
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022042959 01/07/2022 N DC07 C Medical Vouchers				0600	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
				200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 109		11/07/2022	27952 06516 ASSTT. CONTROLLER(F & A), SSP, FZR., FEROZEPUR				91 MEDICAL REIMBURSEMENT		
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						

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VN072022042960	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 110	11/07/2022			13854 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022042961	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 111	11/07/2022			36000 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022042962	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 112	11/07/2022			11500 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022042963	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 113	11/07/2022			17282 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022042964	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 114	11/07/2022			14090 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022042965	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 115	11/07/2022			18145 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022042966	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 116	11/07/2022			27500 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022043020	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 171	13/07/2022			12925 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022043024	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 175	13/07/2022			25980 06428 DISTRICT EDUCATION OFFICER,(PRIMARY),FEROZEPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022043025	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 176	13/07/2022			16725 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO SOE_DESC
CCO_	CCO								

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VN072022043026	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 177	13/07/2022		42785 06452 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,				
VN072022043027	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 178	13/07/2022		40382 06452 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, FAZILKA, FEROZEPUR 3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,				
VN072022043028	01/07/2022	N	DC07	C	Medical Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 179	13/07/2022		35530 06012 ELECTION TEHSILDAR, ,DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022062524	01/07/2022	N	DC07	C	Medical Vouchers	0600	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT V 51	21/07/2022	7513 06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN072022062523	01/07/2022	N	DC07	C	Medical Vouchers	0600	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT V 50	21/07/2022	7100 06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN072022062522	01/07/2022	N	DC07	C	Medical Vouchers	0600	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01 DIRECTION								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT V 49	21/07/2022	11210 06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR 6401 DIRECTOR, AGRICULTURE, PUNJAB,				
VN072022043898	01/07/2022	N	DC07	C	Medical Vouchers	0600	3456	CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
01 DIRECTION								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT V 51	21/07/2022	13800 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN072022043912	01/07/2022	N	DC07	C	Medical Vouchers	0600	3456	CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
01 DIRECTION								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT V 65	25/07/2022	49067 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN072022043899	01/07/2022	N	DC07	C	Medical Vouchers	0600	3456	CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
01 DIRECTION								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT V 52	21/07/2022	3195 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN072022043901	01/07/2022	N	DC07	C	Medical Vouchers	0600	3456	CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
01 DIRECTION								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT V 54	21/07/2022	3784 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN072022043902	01/07/2022	N	DC07	C	Medical Vouchers	0600	3456	CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
01 DIRECTION								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT V 55	21/07/2022	2870 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				
VN072022043903	01/07/2022	N	DC07	C	Medical Vouchers	0600	3456	CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD

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01 DIRECTION									0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 56	21/07/2022	4904 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				91 MEDICAL REIMBURSEMENT	
VN072022043904 01/07/2022 N DC07 C Medical Vouchers				0600 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD	
01 DIRECTION								0000 00 NO DETAILED HEAD	
	09 FOOD AND SUPPLIES	NT V 57	21/07/2022	14112 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				91 MEDICAL REIMBURSEMENT	
VN072022043905 01/07/2022 N DC07 C Medical Vouchers				0600 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD	
01 DIRECTION								0000 00 NO DETAILED HEAD	
	09 FOOD AND SUPPLIES	NT V 58	21/07/2022	4414 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				91 MEDICAL REIMBURSEMENT	
VN072022043906 01/07/2022 N DC07 C Medical Vouchers				0600 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD	
01 DIRECTION								0000 00 NO DETAILED HEAD	
	09 FOOD AND SUPPLIES	NT V 59	21/07/2022	3606 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				91 MEDICAL REIMBURSEMENT	
VN072022043900 01/07/2022 N DC07 C Medical Vouchers				0600 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD	
01 DIRECTION								0000 00 NO DETAILED HEAD	
	09 FOOD AND SUPPLIES	NT V 53	21/07/2022	11985 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				91 MEDICAL REIMBURSEMENT	
VN072022043896 01/07/2022 N DC07 C Medical Vouchers				0600 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD	
01 DIRECTION								0000 00 NO DETAILED HEAD	
	09 FOOD AND SUPPLIES	NT V 49	21/07/2022	9420 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				91 MEDICAL REIMBURSEMENT	
VN072022043895 01/07/2022 N DC07 C Medical Vouchers				0600 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD	
01 DIRECTION								0000 00 NO DETAILED HEAD	
	09 FOOD AND SUPPLIES	NT V 48	21/07/2022	18381 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				91 MEDICAL REIMBURSEMENT	
VN072022043897 01/07/2022 N DC07 C Medical Vouchers				0600 3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION				00 NON SUB MAJOR HEAD	
01 DIRECTION								0000 00 NO DETAILED HEAD	
	09 FOOD AND SUPPLIES	NT V 50	21/07/2022	14554 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH				91 MEDICAL REIMBURSEMENT	
VN072022087516 01/07/2022 N DC07 C Medical Vouchers				0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 14	12/07/2022	57504 07025 DISTRICT TREASURY OFFICER, GURDASPUR, GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				91 MEDICAL REIMBURSEMENT	
VN072022043310 01/07/2022 N DC07 C Medical Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE	NT V 208	12/07/2022	8851 07352 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, GURDASPUR, GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,				91 MEDICAL REIMBURSEMENT	
VN072022043311 01/07/2022 N DC07 C Medical Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE	NT V 209	12/07/2022	5000 07352 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, GURDASPUR, GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,				91 MEDICAL REIMBURSEMENT	
VN072022043312 01/07/2022 N DC07 C Medical Vouchers				0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE	NT V 210	12/07/2022	14546 07352 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, GURDASPUR, GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,				91 MEDICAL REIMBURSEMENT	

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VN072022043348	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 197						0000 00 NO DETAILED HEAD			
12/07/2022						5870 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR			
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022043248	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 109						0000 00 NO DETAILED HEAD			
11/07/2022						8820 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022043249	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 110						0000 00 NO DETAILED HEAD			
11/07/2022						26817 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022043324	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 173						0000 00 NO DETAILED HEAD			
12/07/2022						34326 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022043326	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 175						0000 00 NO DETAILED HEAD			
12/07/2022						70262 07530 BLOCK PRIMARY EDUCATION OFFICER-I,BATALA-I,GURDASPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022043327	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 176						0000 00 NO DETAILED HEAD			
12/07/2022						31080 07530 BLOCK PRIMARY EDUCATION OFFICER-I,BATALA-I,GURDASPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022043347	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 196						0000 00 NO DETAILED HEAD			
12/07/2022						33420 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR			
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022043284	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 145						0000 00 NO DETAILED HEAD			
11/07/2022						19270 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022043285	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 146						0000 00 NO DETAILED HEAD			
11/07/2022						18000 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022043286	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 147						0000 00 NO DETAILED HEAD			
11/07/2022						230879 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022043287	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 148						0000 00 NO DETAILED HEAD			
11/07/2022						17212 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022043288	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 149						0000 00 NO DETAILED HEAD			
11/07/2022						20588 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			

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VN072022043289	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 150						11/07/2022	11874 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022043290	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 151						11/07/2022	52076 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022043292	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 153						11/07/2022	16374 07589 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072022043293	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 154						11/07/2022	45906 07383 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDAPSUR-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022043294	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 155						11/07/2022	94735 07383 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDAPSUR-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022043301	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 199						12/07/2022	22090 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072022043302	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 200						12/07/2022	12470 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072022043303	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 201						12/07/2022	30329 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072022043304	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 202						12/07/2022	54992 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072022043349	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 198						12/07/2022	18680 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072022043357	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 218						12/07/2022	357412 07589 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072022043358	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 219						13/07/2022	28094 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR		

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0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022043359	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 220	13/07/2022	143734	07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022043360	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 221	13/07/2022	26020	07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022043361	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 222	13/07/2022	21333	07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022043363	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 224	13/07/2022	7690	07572	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022043364	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 225	13/07/2022	10900	07457	PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022043366	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 229	14/07/2022	12514	07166	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022043367	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 230	14/07/2022	24648	07166	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022043368	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 231	14/07/2022	15667	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022043369	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 232	14/07/2022	14989	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022043370	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 233	14/07/2022	13968	07115	HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022043371	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 234	14/07/2022	226768	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN072022043372	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD

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11 HEALTH AND FAMILY WELFARE NT V 23514/07/20228000 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN072022043373	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS200 OTHER PROGRAMMES										0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 23614/07/202297199 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										91 MEDICAL REIMBURSEMENT
VN072022043374	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS200 OTHER PROGRAMMES										0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 23714/07/2022217972 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										91 MEDICAL REIMBURSEMENT
VN072022043375	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS200 OTHER PROGRAMMES										0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 23814/07/202235829 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										91 MEDICAL REIMBURSEMENT
VN072022043376	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS200 OTHER PROGRAMMES										0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 23914/07/202236546 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										91 MEDICAL REIMBURSEMENT
VN072022043377	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS200 OTHER PROGRAMMES										0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 24014/07/202213085 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										91 MEDICAL REIMBURSEMENT
VN072022043378	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS200 OTHER PROGRAMMES										0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 24114/07/20223112 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										91 MEDICAL REIMBURSEMENT
VN072022043379	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS200 OTHER PROGRAMMES										0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 24214/07/202234965 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										91 MEDICAL REIMBURSEMENT
VN072022043380	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS200 OTHER PROGRAMMES										0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 24314/07/202279133 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										91 MEDICAL REIMBURSEMENT
VN072022043381	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS200 OTHER PROGRAMMES										0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 24414/07/202210050 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										91 MEDICAL REIMBURSEMENT
VN072022043382	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS200 OTHER PROGRAMMES										0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 24514/07/202214600 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										91 MEDICAL REIMBURSEMENT
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN	MIN_DESC	
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC
						CCO_	CCO			BDGT DT DTL_HEAD_DESC

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VN072022043383	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 246	14/07/2022			7554 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			91 MEDICAL REIMBURSEMENT	
VN072022043384	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 247	14/07/2022			18100 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			91 MEDICAL REIMBURSEMENT	
VN072022043385	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 248	14/07/2022			50770 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			91 MEDICAL REIMBURSEMENT	
VN072022043386	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 249	14/07/2022			12000 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			91 MEDICAL REIMBURSEMENT	
VN072022043387	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 250	14/07/2022			9799 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			91 MEDICAL REIMBURSEMENT	
VN072022043263	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 124	11/07/2022			32212 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022043264	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 125	11/07/2022			20384 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022043266	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 127	11/07/2022			12400 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			91 MEDICAL REIMBURSEMENT	
VN072022043267	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 128	11/07/2022			5000 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			91 MEDICAL REIMBURSEMENT	
VN072022043268	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 129	11/07/2022			30495 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			91 MEDICAL REIMBURSEMENT	
VN072022043269	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 130	11/07/2022			12027 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			91 MEDICAL REIMBURSEMENT	

VN072022043270	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES		
									91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 131	11/07/2022		5000 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR		0000 00 NO DETAILED HEAD
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022043271	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES		
									91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 132	11/07/2022		6300 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR		0000 00 NO DETAILED HEAD
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022043272	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES		
									91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 133	11/07/2022		14050 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR		0000 00 NO DETAILED HEAD
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022043273	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES		
									91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 134	11/07/2022		12278 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR		0000 00 NO DETAILED HEAD
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022043274	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES		
									91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 135	11/07/2022		19729 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR		0000 00 NO DETAILED HEAD
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022043275	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES		
									91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 136	11/07/2022		18000 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR		0000 00 NO DETAILED HEAD
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022043276	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES		
									91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 137	11/07/2022		41925 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR		0000 00 NO DETAILED HEAD
								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022043277	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES		
									91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 138	11/07/2022		13000 07010 TEHSILDAR,PATHANKOT,GURDASPUR		0000 00 NO DETAILED HEAD
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022043278	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES		
									91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 139	11/07/2022		20000 07010 TEHSILDAR,PATHANKOT,GURDASPUR		0000 00 NO DETAILED HEAD
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022043305	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES		
									91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 203	12/07/2022		20008 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR		0000 00 NO DETAILED HEAD
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072022043306	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES		
									91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 204	12/07/2022		5000 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR		0000 00 NO DETAILED HEAD
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072022043307	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES		
									91	MEDICAL REIMBURSEMENT
										0000 00 NO DETAILED HEAD

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11	HEALTH AND FAMILY WELFARE NT V 205	12/07/2022	17087	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR				
			6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN072022043308	01/07/2022 N DC07 C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
								0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 206	12/07/2022	17404	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR				
			6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN072022043309	01/07/2022 N DC07 C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
								0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 207	12/07/2022	8597	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR				
			6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN072022043502	01/07/2022 N DC07 C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
								0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 365	18/07/2022	4951	07214	GENERAL MANAGER,PUNJAB ROADWAYS,BATALA				
			2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022043516	01/07/2022 N DC07 C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
								0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 379	21/07/2022	11500	07557	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR				
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022043517	01/07/2022 N DC07 C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
								0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 380	21/07/2022	12150	07563	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND				
			2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022043518	01/07/2022 N DC07 C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
								0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 381	21/07/2022	12500	07563	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND				
			2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022043519	01/07/2022 N DC07 C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
								0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 382	21/07/2022	18000	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022043520	01/07/2022 N DC07 C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
								0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 383	21/07/2022	33721	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022043579	01/07/2022 N DC07 C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
								0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 442	25/07/2022	39046	07010	TEHSILDAR,PATHANKOT,GURDASPUR				
			1001		DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022043580	01/07/2022 N DC07 C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
								0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 443	25/07/2022	18748	07010	TEHSILDAR,PATHANKOT,GURDASPUR				
			1001		DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022043581	01/07/2022 N DC07 C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
								0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 444	25/07/2022	31955	07010	TEHSILDAR,PATHANKOT,GURDASPUR				
			1001		DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022043582	01/07/2022 N DC07 C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
				200	OTHER PROGRAMMES				

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 445	25/07/2022	14464 07010	TEHSILDAR,PATHANKOT,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022043583 01/07/2022 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 446	25/07/2022	8600 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022043537 01/07/2022 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 400	21/07/2022	20725 07214	GENERAL MANAGER,PUNJAB ROADWAYS,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022043503 01/07/2022 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 366	18/07/2022	10050 07214	GENERAL MANAGER,PUNJAB ROADWAYS,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022043504 01/07/2022 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 367	18/07/2022	19136 07214	GENERAL MANAGER,PUNJAB ROADWAYS,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022043505 01/07/2022 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 368	21/07/2022	13400 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022043506 01/07/2022 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 369	21/07/2022	32631 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022043507 01/07/2022 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 370	21/07/2022	30832 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022043508 01/07/2022 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 371	21/07/2022	26477 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022043509 01/07/2022 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 372	21/07/2022	22079 07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022043510 01/07/2022 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 373	21/07/2022	13903 07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022043511 01/07/2022 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 374	21/07/2022	12134 07487	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN072022043512	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 375						0000 00 NO DETAILED HEAD			
21/07/2022						22118 07165 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHORTH KAZICHAK,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022043513	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 376						0000 00 NO DETAILED HEAD			
21/07/2022						7725 07512 TREASURY OFFICER,BATALA,GURDASPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022043514	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 377						0000 00 NO DETAILED HEAD			
21/07/2022						222259 07512 TREASURY OFFICER,BATALA,GURDASPUR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022043515	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 378						0000 00 NO DETAILED HEAD			
21/07/2022						20033 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022043521	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 384						0000 00 NO DETAILED HEAD			
21/07/2022						71791 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022043525	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 388						0000 00 NO DETAILED HEAD			
21/07/2022						26676 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022043522	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 385						0000 00 NO DETAILED HEAD			
21/07/2022						40092 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022043523	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 386						0000 00 NO DETAILED HEAD			
21/07/2022						37587 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022043524	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 387						0000 00 NO DETAILED HEAD			
21/07/2022						16800 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022043526	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 389						0000 00 NO DETAILED HEAD			
21/07/2022						8371 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022043527	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 390						0000 00 NO DETAILED HEAD			
21/07/2022						12420 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022043528	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 391						0000 00 NO DETAILED HEAD			
21/07/2022						8050 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

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VN072022043529	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 392	21/07/2022			41620 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				0000 00 NO DETAILED HEAD
VN072022043530	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 393	21/07/2022			19025 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				0000 00 NO DETAILED HEAD
VN072022043531	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 394	21/07/2022			9000 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				0000 00 NO DETAILED HEAD
VN072022043532	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 395	21/07/2022			11131 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				0000 00 NO DETAILED HEAD
VN072022043533	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 396	21/07/2022			13062 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				0000 00 NO DETAILED HEAD
VN072022043534	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 397	21/07/2022			7155 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				0000 00 NO DETAILED HEAD
VN072022043535	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 398	21/07/2022			12855 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				0000 00 NO DETAILED HEAD
VN072022043536	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 399	21/07/2022			11944 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				0000 00 NO DETAILED HEAD
VN072022043243	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 104	11/07/2022			41250 07415 DIVISIONAL FOREST OFFICER,GURDASPUR,GURDASPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022043244	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 105	11/07/2022			6800 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD
VN072022043245	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 106	11/07/2022			20000 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				0000 00 NO DETAILED HEAD
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC								SO SOE_DESC
									BDGT DT DTL_HEAD_DESC

GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
						CCO_	CCO	

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					200 OTHER PROGRAMMES				
11 HEALTH AND FAMILY WELFARE NT V 119					13725 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022043259 01/07/2022 N DC07 C Medical Vouchers					0700 2235 SOCIAL SECURITY AND WELFARE				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					200 OTHER PROGRAMMES				
11 HEALTH AND FAMILY WELFARE NT V 120					4480 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022043260 01/07/2022 N DC07 C Medical Vouchers					0700 2235 SOCIAL SECURITY AND WELFARE				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					200 OTHER PROGRAMMES				
11 HEALTH AND FAMILY WELFARE NT V 121					22991 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022043261 01/07/2022 N DC07 C Medical Vouchers					0700 2235 SOCIAL SECURITY AND WELFARE				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					200 OTHER PROGRAMMES				
11 HEALTH AND FAMILY WELFARE NT V 122					7519 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022043265 01/07/2022 N DC07 C Medical Vouchers					0700 2235 SOCIAL SECURITY AND WELFARE				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					200 OTHER PROGRAMMES				
11 HEALTH AND FAMILY WELFARE NT V 126					19400 07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022043262 01/07/2022 N DC07 C Medical Vouchers					0700 2235 SOCIAL SECURITY AND WELFARE				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					200 OTHER PROGRAMMES				
11 HEALTH AND FAMILY WELFARE NT V 123					11570 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR				
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022043279 01/07/2022 N DC07 C Medical Vouchers					0700 2235 SOCIAL SECURITY AND WELFARE				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					200 OTHER PROGRAMMES				
11 HEALTH AND FAMILY WELFARE NT V 140					28318 07010 TEHSILDAR,PATHANKOT,GURDASPUR				
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022043280 01/07/2022 N DC07 C Medical Vouchers					0700 2235 SOCIAL SECURITY AND WELFARE				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					200 OTHER PROGRAMMES				
11 HEALTH AND FAMILY WELFARE NT V 141					24733 07010 TEHSILDAR,PATHANKOT,GURDASPUR				
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022043281 01/07/2022 N DC07 C Medical Vouchers					0700 2235 SOCIAL SECURITY AND WELFARE				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					200 OTHER PROGRAMMES				
11 HEALTH AND FAMILY WELFARE NT V 142					20543 07010 TEHSILDAR,PATHANKOT,GURDASPUR				
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022043283 01/07/2022 N DC07 C Medical Vouchers					0700 2235 SOCIAL SECURITY AND WELFARE				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					200 OTHER PROGRAMMES				
11 HEALTH AND FAMILY WELFARE NT V 144					138972 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022043634 01/07/2022 N DC07 C Medical Vouchers					0700 2235 SOCIAL SECURITY AND WELFARE				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					200 OTHER PROGRAMMES				
11 HEALTH AND FAMILY WELFARE NT V 497					45448 07415 DIVISIONAL FOREST OFFICER,GURDASPUR,GURDASPUR				
					7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN072022043604 01/07/2022 N DC07 C Medical Vouchers					0700 2235 SOCIAL SECURITY AND WELFARE				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					200 OTHER PROGRAMMES				
11 HEALTH AND FAMILY WELFARE NT V 467					12000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022043601	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 464	25/07/2022			91972 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022043602	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 465	25/07/2022			22399 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022043603	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 466	25/07/2022			61057 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022043605	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 468	25/07/2022			162466 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022043616	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 479	26/07/2022			197485 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022043618	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 481	26/07/2022			16301 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022043588	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 451	25/07/2022			2000 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				91 MEDICAL REIMBURSEMENT
VN072022043591	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 454	25/07/2022			28252 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR 7801 SECRETARY, PLANNING,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022043592	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 455	25/07/2022			184861 07350 D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022043593	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 456	25/07/2022			19157 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT
VN072022043594	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 457	25/07/2022			20973 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT
VN072022043595	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 458	25/07/2022			29908 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT

VN072022043596	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 459	25/07/2022				10400	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	91	MEDICAL REIMBURSEMENT		
VN072022043597	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 460	25/07/2022				30516	07350	D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN072022043598	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 461	25/07/2022				16923	07350	D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN072022043599	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 462	25/07/2022				27413	07350	D S C O, GURDASPUR,GURDASPUR 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN072022043600	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 463	25/07/2022				150692	07009	TEHSILDAR,GURDASPUR,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	91	MEDICAL REIMBURSEMENT		
VN072022043538	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 401	21/07/2022				34118	07214	GENERAL MANAGER,PUNJAB ROADWAYS,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	91	MEDICAL REIMBURSEMENT		
VN072022043539	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 402	21/07/2022				36590	07214	GENERAL MANAGER,PUNJAB ROADWAYS,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	91	MEDICAL REIMBURSEMENT		
VN072022043540	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 403	21/07/2022				289408	07334	BATTALION COMMANDER,BATTALION-11, PUNJAB HOME GUARDS,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	91	MEDICAL REIMBURSEMENT		
VN072022043541	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 404	21/07/2022				3750	07173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALIWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN072022043542	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 405	21/07/2022				8750	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91	MEDICAL REIMBURSEMENT		
VN072022043543	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 406	21/07/2022				11494	07450	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	91	MEDICAL REIMBURSEMENT		
VN072022043544	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										0000	00 NO DETAILED HEAD
									91	MEDICAL REIMBURSEMENT		

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11	HEALTH AND FAMILY WELFARE NT V 407	21/07/2022	11728 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022043545	01/07/2022 N DC07 C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES					
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 408	21/07/2022	7912 07554	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER					
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022043546	01/07/2022 N DC07 C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES					
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 409	21/07/2022	19332 07554	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER					
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022043547	01/07/2022 N DC07 C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES					
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 410	21/07/2022	18158 07366	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR					
			7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN072022043548	01/07/2022 N DC07 C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES					
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 411	21/07/2022	32670 07341	CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR					
			6401	DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022043549	01/07/2022 N DC07 C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES					
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 412	21/07/2022	4399 07333	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VADALA GRANTHIAN					
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022043550	01/07/2022 N DC07 C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES					
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 413	21/07/2022	14350 07490	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL,GURDASPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022043551	01/07/2022 N DC07 C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES					
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 414	21/07/2022	23442 07568	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022043552	01/07/2022 N DC07 C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES					
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 415	21/07/2022	2000 07568	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022043553	01/07/2022 N DC07 C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES					
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 416	21/07/2022	29757 07164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022043555	01/07/2022 N DC07 C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES					
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 418	21/07/2022	15093 07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022043556	01/07/2022 N DC07 C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES					
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 419	21/07/2022	15087 07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022043558	01/07/2022 N DC07 C Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
				200 OTHER PROGRAMMES					

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 421	21/07/2022	18379 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN072022043559 01/07/2022 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 422	21/07/2022	43603 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN072022043560 01/07/2022 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 423	21/07/2022	17642 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022043561 01/07/2022 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 424	21/07/2022	60530 07448 PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022043562 01/07/2022 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 425	21/07/2022	77185 07448 PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022043563 01/07/2022 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 426	21/07/2022	10750 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,							
VN072022043564 01/07/2022 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 427	21/07/2022	11209 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022043565 01/07/2022 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 428	25/07/2022	22465 07436 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHOA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022043572 01/07/2022 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 435	25/07/2022	32000 07591 DEPUTY SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN072022043573 01/07/2022 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 436	25/07/2022	10000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022043574 01/07/2022 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 437	25/07/2022	61057 07010 TEHSILDAR,PATHANKOT,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022043576 01/07/2022 N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 439	25/07/2022	37375 07010 TEHSILDAR,PATHANKOT,GURDASPUR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							

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SU SUB_HEAD_DESC						MIN MIN_DESC						
GR GRANT_DESCRIPTION						PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
						CCO_	CCO					

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2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072022043497	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 360		18/07/2022	6712 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022043498	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 361		18/07/2022	21495 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022043499	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 362		18/07/2022	12096 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022043500	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 363		18/07/2022	13369 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022043501	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 364		18/07/2022	7720 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022043469	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 332		15/07/2022	2780 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022043470	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 333		15/07/2022	108634 07526 HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022043482	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 345		18/07/2022	21100 07453 HEADMASTER,G.H.S, SARDOWAL KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022043483	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 346		18/07/2022	14248 07453 HEADMASTER,G.H.S, SARDOWAL KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022043484	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 347		18/07/2022	14013 07453 HEADMASTER,G.H.S, SARDOWAL KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022043485	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 348		18/07/2022	20452 07453 HEADMASTER,G.H.S, SARDOWAL KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022043486	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD

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11 HEALTH AND FAMILY WELFARE NT V 349				18/07/2022	5537 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		91 MEDICAL REIMBURSEMENT		
VN072022043487 01/07/2022 N DC07 C Medical Vouchers				0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 350				18/07/2022	25198 07448 PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022043388 01/07/2022 N DC07 C Medical Vouchers				0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 251				14/07/2022	11232 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022043389 01/07/2022 N DC07 C Medical Vouchers				0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 252				14/07/2022	9650 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022043390 01/07/2022 N DC07 C Medical Vouchers				0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 253				14/07/2022	5000 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022043391 01/07/2022 N DC07 C Medical Vouchers				0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 254				14/07/2022	27312 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022043392 01/07/2022 N DC07 C Medical Vouchers				0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 255				14/07/2022	12115 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022043393 01/07/2022 N DC07 C Medical Vouchers				0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 256				14/07/2022	16504 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022043394 01/07/2022 N DC07 C Medical Vouchers				0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 257				14/07/2022	36909 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022043395 01/07/2022 N DC07 C Medical Vouchers				0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 258				14/07/2022	9102 07589 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072022043396 01/07/2022 N DC07 C Medical Vouchers				0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 259				14/07/2022	17415 07589 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072022043397 01/07/2022 N DC07 C Medical Vouchers				0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 260				14/07/2022	32941 07589 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072022043398 01/07/2022 N DC07 C Medical Vouchers				0700	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						200 OTHER PROGRAMMES		91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 261		14/07/2022	169928 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR							
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN072022043399 01/07/2022 N DC07 C Medical Vouchers						0700	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
						200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 262		14/07/2022	24377 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR			91 MEDICAL REIMBURSEMENT				
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN072022043400 01/07/2022 N DC07 C Medical Vouchers						0700	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
						200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 263		14/07/2022	14400 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR			91 MEDICAL REIMBURSEMENT				
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN072022043401 01/07/2022 N DC07 C Medical Vouchers						0700	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
						200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 264		14/07/2022	25976 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR			91 MEDICAL REIMBURSEMENT				
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN072022043402 01/07/2022 N DC07 C Medical Vouchers						0700	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
						200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 265		14/07/2022	10050 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR			91 MEDICAL REIMBURSEMENT				
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN072022043403 01/07/2022 N DC07 C Medical Vouchers						0700	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
						200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 266		14/07/2022	15032 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR			91 MEDICAL REIMBURSEMENT				
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN072022043424 01/07/2022 N DC07 C Medical Vouchers						0700	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
						200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 287		14/07/2022	19957 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA			91 MEDICAL REIMBURSEMENT				
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN072022043427 01/07/2022 N DC07 C Medical Vouchers						0700	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
						200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 290		14/07/2022	17557 07447 PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR			91 MEDICAL REIMBURSEMENT				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN072022043429 01/07/2022 N DC07 C Medical Vouchers						0700	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
						200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 292		14/07/2022	5000 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA			91 MEDICAL REIMBURSEMENT				
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN072022043430 01/07/2022 N DC07 C Medical Vouchers						0700	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
						200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 293		14/07/2022	6645 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA			91 MEDICAL REIMBURSEMENT				
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN072022043431 01/07/2022 N DC07 C Medical Vouchers						0700	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
						200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 294		14/07/2022	29379 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA			91 MEDICAL REIMBURSEMENT				
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN072022043432 01/07/2022 N DC07 C Medical Vouchers						0700	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
						200 OTHER PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 295		14/07/2022	42033 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA			91 MEDICAL REIMBURSEMENT				
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										

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11	HEALTH AND FAMILY WELFARE NT V 279	14/07/2022	67155 07194	CIVIL SURGEON,CIVIL SURGEON,GURDASPUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC						
SU	SUB_HEAD_DESC		MIN	MIN_DESC				BDGT DT	DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME			SO SOE_DESC		
		CCO_ CCO							

VN072022043417	01/07/2022 N DC07 C Medical Vouchers	0700 2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 280	14/07/2022	54690 07497	PRINCIPAL,I.T.I., KAHNUWAN,GURDASPUR			91	MEDICAL REIMBURSEMENT	
			3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,					
VN072022043418	01/07/2022 N DC07 C Medical Vouchers	0700 2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 281	14/07/2022	66472 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			91	MEDICAL REIMBURSEMENT	
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022043423	01/07/2022 N DC07 C Medical Vouchers	0700 2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 286	14/07/2022	79677 07214	GENERAL MANAGER,PUNJAB ROADWAYS,BATALA			91	MEDICAL REIMBURSEMENT	
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022043619	01/07/2022 N DC07 C Medical Vouchers	0700 2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 482	27/07/2022	52414 07194	CIVIL SURGEON,CIVIL SURGEON,GURDASPUR			91	MEDICAL REIMBURSEMENT	
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022043620	01/07/2022 N DC07 C Medical Vouchers	0700 2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 483	27/07/2022	24167 07027	SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR			91	MEDICAL REIMBURSEMENT	
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022043621	01/07/2022 N DC07 C Medical Vouchers	0700 2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 484	27/07/2022	97737 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			91	MEDICAL REIMBURSEMENT	
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022043624	01/07/2022 N DC07 C Medical Vouchers	0700 2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 487	28/07/2022	251863 07583	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA BABA NANAK			91	MEDICAL REIMBURSEMENT	
			7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN072022043631	01/07/2022 N DC07 C Medical Vouchers	0700 2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 494	28/07/2022	16384 07416	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LALA NANGAL			91	MEDICAL REIMBURSEMENT	
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022043632	01/07/2022 N DC07 C Medical Vouchers	0700 2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 495	28/07/2022	24979 07416	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LALA NANGAL			91	MEDICAL REIMBURSEMENT	
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					

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VN072022043633	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	496	28/07/2022	17952	07416	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LALA NANGAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022043479	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 LEGAL AID TO THE POOR								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	342	18/07/2022	26304	07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072022002764	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	51	06/07/2022	31991	07557	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022002765	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	52	06/07/2022	121259	07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072022002766	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	53	06/07/2022	24247	07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072022002767	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	54	06/07/2022	7966	07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072022002768	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	55	06/07/2022	8322	07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072022002769	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	56	06/07/2022	20127	07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072022002770	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	57	06/07/2022	11500	07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072022002771	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	58	06/07/2022	10975	07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072022002772	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	59	06/07/2022	25572	07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072022002773	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE	NT	V	60	06/07/2022	11754	07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	

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VN072022002774	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 61	06/07/2022				37500	07589	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHAR KALAN 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022002780	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 67	07/07/2022				6651	07165	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHORTH KAZICHAK,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022002723	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 10	06/07/2022				107098	07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022002732	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 19	06/07/2022				23537	07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022002736	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 23	06/07/2022				29291	07381	EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL REIMBURSEMENT
VN072022002737	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 24	06/07/2022				56102	07381	EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL REIMBURSEMENT
VN072022002740	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 27	06/07/2022				55851	07381	EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL REIMBURSEMENT
VN072022002747	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 34	06/07/2022				120019	07381	EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL REIMBURSEMENT
VN072022002750	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 37	06/07/2022				24706	07381	EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL REIMBURSEMENT
VN072022002749	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 36	06/07/2022				26479	07381	EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL REIMBURSEMENT
VN072022002751	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 38	06/07/2022				39373	07381	EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	91 MEDICAL REIMBURSEMENT
VN072022002752	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 39	06/07/2022				2871	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR	91 MEDICAL REIMBURSEMENT

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4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022043428	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 291	14/07/2022	8050 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022043425	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 288	14/07/2022	14750 07447 PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022043426	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 289	14/07/2022	24967 07447 PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022043444	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 307	14/07/2022	37610 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022043445	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 308	14/07/2022	6802 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022043446	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 309	14/07/2022	14131 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022043447	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 310	14/07/2022	34685 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022043448	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 311	14/07/2022	26546 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022043449	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 312	14/07/2022	2100 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022043452	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 315	14/07/2022	19194 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022043450	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 313	14/07/2022	14000 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022043451	01/07/2022	N	DC07	C	Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD

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	11	HEALTH AND FAMILY WELFARE NT V 314	14/07/2022	5144 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		91	MEDICAL REIMBURSEMENT		
VN072022043453	01/07/2022	N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	MEDICAL REIMBURSEMENT	0000 00	NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 316	14/07/2022	7380 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022043455	01/07/2022	N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	MEDICAL REIMBURSEMENT	0000 00	NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 318	15/07/2022	30869 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022043456	01/07/2022	N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	MEDICAL REIMBURSEMENT	0000 00	NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 319	15/07/2022	315957 07411 DISTRICT EDUCATION OFFICER,GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022043457	01/07/2022	N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	MEDICAL REIMBURSEMENT	0000 00	NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 320	15/07/2022	13494 07411 DISTRICT EDUCATION OFFICER,GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022043458	01/07/2022	N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	MEDICAL REIMBURSEMENT	0000 00	NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 321	15/07/2022	18575 07411 DISTRICT EDUCATION OFFICER,GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022043459	01/07/2022	N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	MEDICAL REIMBURSEMENT	0000 00	NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 322	15/07/2022	16850 07411 DISTRICT EDUCATION OFFICER,GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022043460	01/07/2022	N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	MEDICAL REIMBURSEMENT	0000 00	NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 323	15/07/2022	11912 07411 DISTRICT EDUCATION OFFICER,GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022043461	01/07/2022	N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	MEDICAL REIMBURSEMENT	0000 00	NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 324	15/07/2022	10923 07447 PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022043462	01/07/2022	N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	MEDICAL REIMBURSEMENT	0000 00	NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 325	15/07/2022	23219 07411 DISTRICT EDUCATION OFFICER,GURDASPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022043463	01/07/2022	N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	MEDICAL REIMBURSEMENT	0000 00	NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 326	15/07/2022	31882 07522 PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022043464	01/07/2022	N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				91	MEDICAL REIMBURSEMENT	0000 00	NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 327	15/07/2022	17264 07447 PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022043465	01/07/2022	N DC07 C Medical Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		

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200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT									
0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 328 15/07/2022 23300 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022043466 01/07/2022 N DC07 C Medical Vouchers									
0700 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT									
0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 329 15/07/2022 18304 07447 PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022043467 01/07/2022 N DC07 C Medical Vouchers									
0700 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT									
0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 330 15/07/2022 15316 07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022043468 01/07/2022 N DC07 C Medical Vouchers									
0700 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT									
0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 331 15/07/2022 2318 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072022062561 01/07/2022 N DC07 C Medical Vouchers									
0700 2401 CROP HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
91 MEDICAL REIMBURSEMENT									
0000 00 NO DETAILED HEAD									
01 AGRICULTURE NT V 39 11/07/2022 9114 07343 SOIL TESTING OFFICER,PATHANKOT,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072022062588 01/07/2022 N DC07 C Medical Vouchers									
0700 2401 CROP HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
91 MEDICAL REIMBURSEMENT									
0000 00 NO DETAILED HEAD									
01 AGRICULTURE NT V 66 21/07/2022 34576 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072022062565 01/07/2022 N DC07 C Medical Vouchers									
0700 2401 CROP HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
91 MEDICAL REIMBURSEMENT									
0000 00 NO DETAILED HEAD									
01 AGRICULTURE NT V 43 11/07/2022 17606 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072022062564 01/07/2022 N DC07 C Medical Vouchers									
0700 2401 CROP HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
91 MEDICAL REIMBURSEMENT									
0000 00 NO DETAILED HEAD									
01 AGRICULTURE NT V 42 11/07/2022 37430 07343 SOIL TESTING OFFICER,PATHANKOT,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072022062563 01/07/2022 N DC07 C Medical Vouchers									
0700 2401 CROP HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
91 MEDICAL REIMBURSEMENT									
0000 00 NO DETAILED HEAD									
01 AGRICULTURE NT V 41 11/07/2022 20874 07343 SOIL TESTING OFFICER,PATHANKOT,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072022062562 01/07/2022 N DC07 C Medical Vouchers									
0700 2401 CROP HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
91 MEDICAL REIMBURSEMENT									
0000 00 NO DETAILED HEAD									
01 AGRICULTURE NT V 40 11/07/2022 18942 07343 SOIL TESTING OFFICER,PATHANKOT,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072022062589 01/07/2022 N DC07 C Medical Vouchers									
0700 2401 CROP HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION									
91 MEDICAL REIMBURSEMENT									
0000 00 NO DETAILED HEAD									
01 AGRICULTURE NT V 67 21/07/2022 21310 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072022043794 01/07/2022 N DC07 C Medical Vouchers									
0700 2403 ANIMAL HUSBANDRY									
001 DIRECTION AND ADMINISTRATION									
00 NO SUB MAJOR HEAD									
01 DIRECTION AND ADMINISTRATION									
91 MEDICAL REIMBURSEMENT									
0000 00 NO DETAILED HEAD									
02 ANIMAL HUSBANDRY AND FISH NT V 33 14/07/2022 12000 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									

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VN072022043793 01/07/2022 N DC07 C Medical Vouchers			0700	2403	ANIMAL HUSBANDRY			00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 32			14/07/2022		11990 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR		91	MEDICAL REIMBURSEMENT	
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC				MIN MIN_DESC				
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME	S0 SOE_DESC
					CCO_ CCO				BDGT DT DTL_HEAD_DESC

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11	HEALTH AND FAMILY WELFARE NT V 21	06/07/2022	20041 08230	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA,HOSHIARPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022000446	01/07/2022 N DC07 C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES					
						91	MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 33	06/07/2022	6688 08142	HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022000447	01/07/2022 N DC07 C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES					
						91	MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 34	06/07/2022	8409 08142	HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022000448	01/07/2022 N DC07 C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES					
						91	MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 35	06/07/2022	36582 08225	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022000485	01/07/2022 N DC07 C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES					
						91	MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 72	06/07/2022	55600 08312	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022000486	01/07/2022 N DC07 C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES					
						91	MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 73	06/07/2022	272171 08312	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022000487	01/07/2022 N DC07 C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES					
						91	MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 74	06/07/2022	90318 08312	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022000492	01/07/2022 N DC07 C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES					
						91	MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 79	06/07/2022	50662 08015	DISTRICT TREASURY OFFICER (CHARITABLE),HOSHIARPUR,HOSHIARPUR					
			6301	TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,					
VN072022000425	01/07/2022 N DC07 C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES					
						91	MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 12	06/07/2022	16801 08066	HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022000426	01/07/2022 N DC07 C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES					
						91	MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 13	06/07/2022	16633 08066	HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022066846	01/07/2022 N DC07 C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES					
						91	MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 170	12/07/2022	143192 08240	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022066847	01/07/2022 N DC07 C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES					
						91	MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 171	12/07/2022	13700 08293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022066849	01/07/2022 N DC07 C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
				200 OTHER PROGRAMMES					

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 173	12/07/2022	9600 08240	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR						
		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022066850 01/07/2022 N DC07 C Medical Vouchers		0800 2235	SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 174	12/07/2022	105900 08062	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR						
		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022066853 01/07/2022 N DC07 C Medical Vouchers		0800 2235	SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 177	12/07/2022	52528 08252	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR						
		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022066854 01/07/2022 N DC07 C Medical Vouchers		0800 2235	SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 178	12/07/2022	13610 08130	HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR						
		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022066855 01/07/2022 N DC07 C Medical Vouchers		0800 2235	SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 179	12/07/2022	29120 08811	HEADMASTER,GOVERNMENT HIGH SCHOOL, BIHALA,HOSHIARPUR						
		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022066863 01/07/2022 N DC07 C Medical Vouchers		0800 2235	SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 188	13/07/2022	13276 08260	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR						
		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022066860 01/07/2022 N DC07 C Medical Vouchers		0800 2235	SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 185	13/07/2022	1600 08281	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR						
		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022066862 01/07/2022 N DC07 C Medical Vouchers		0800 2235	SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 187	13/07/2022	13070 08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR						
		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022066865 01/07/2022 N DC07 C Medical Vouchers		0800 2235	SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 190	14/07/2022	52818 08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR						
		6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022066868 01/07/2022 N DC07 C Medical Vouchers		0800 2235	SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 193	14/07/2022	4453 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR						
		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022066869 01/07/2022 N DC07 C Medical Vouchers		0800 2235	SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 194	14/07/2022	11574 08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR						
		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022066830 01/07/2022 N DC07 C Medical Vouchers		0800 2235	SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 154	12/07/2022	30557 08239	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR						
		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

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VN072022066828	01/07/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 152						12/07/2022	37332 08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022066829	01/07/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 153						12/07/2022	37320 08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022066833	01/07/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 157						12/07/2022	47367 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072022066834	01/07/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 158						12/07/2022	148178 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022066835	01/07/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 159						12/07/2022	26264 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		
VN072022066836	01/07/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 160						12/07/2022	37561 08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022066838	01/07/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 162						12/07/2022	28989 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072022066839	01/07/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 163						12/07/2022	12700 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072022066840	01/07/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 164						12/07/2022	18166 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072022066841	01/07/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 165						12/07/2022	21600 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072022066870	01/07/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 195						14/07/2022	15573 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022066871	01/07/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 196						14/07/2022	50 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		

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VN072022066872	01/07/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
11	HEALTH AND FAMILY WELFARE NT V 197	14/07/2022	12000 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
VN072022066873	01/07/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
11	HEALTH AND FAMILY WELFARE NT V 198	14/07/2022	16556 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
VN072022066874	01/07/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
11	HEALTH AND FAMILY WELFARE NT V 199	14/07/2022	24246 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
VN072022066875	01/07/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
11	HEALTH AND FAMILY WELFARE NT V 200	14/07/2022	24776 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
VN072022066781	01/07/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
11	HEALTH AND FAMILY WELFARE NT V 105	11/07/2022	19765 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
VN072022066782	01/07/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
11	HEALTH AND FAMILY WELFARE NT V 106	11/07/2022	13070 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
VN072022066783	01/07/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
11	HEALTH AND FAMILY WELFARE NT V 107	11/07/2022	25175 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
VN072022066784	01/07/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
11	HEALTH AND FAMILY WELFARE NT V 108	11/07/2022	232507 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
VN072022066785	01/07/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
11	HEALTH AND FAMILY WELFARE NT V 109	11/07/2022	10352 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
VN072022066788	01/07/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
11	HEALTH AND FAMILY WELFARE NT V 112	11/07/2022	16009 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
VN072022066789	01/07/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
11	HEALTH AND FAMILY WELFARE NT V 113	11/07/2022	70397 08332 HEADMASTER,GOVERNMENT HIGH SCHOOL, TANDA RAM SAHAI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
VN072022066790	01/07/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS														
11	HEALTH AND FAMILY WELFARE NT V 114	11/07/2022	83756 08148 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2,HOSHIARPUR									91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD

VN072022066794	01/07/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200	OTHER PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
									0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 118	11/07/2022			22969 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-1					
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN072022066795	01/07/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
									200	OTHER PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
									0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 119	11/07/2022			7212 08822 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MUKERIAN					
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN072022066796	01/07/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
									200	OTHER PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
									0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 120	11/07/2022			15396 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR					
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022066797	01/07/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
									200	OTHER PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
									0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 121	11/07/2022			8409 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR					
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022066798	01/07/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
									200	OTHER PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
									0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 122	11/07/2022			19433 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR					
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022066809	01/07/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
									200	OTHER PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
									0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 133	11/07/2022			28089 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022066810	01/07/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
									200	OTHER PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
									0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 134	11/07/2022			8551 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR					
					4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN072022066823	01/07/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
									200	OTHER PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
									0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 147	12/07/2022			15142 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR					
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022066822	01/07/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
									200	OTHER PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
									0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 146	12/07/2022			45822 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR					
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022066926	01/07/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
									200	OTHER PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
									0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 251	21/07/2022			23800 08558 AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR					
					7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072022066927	01/07/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
									200	OTHER PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
									0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 252	21/07/2022			9888 08558 AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR					
					7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072022066940	01/07/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
									200	OTHER PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD

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11 HEALTH AND FAMILY WELFARE NT V 265 21/07/2022 10800 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR																			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN072022066941 01/07/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																			
200 OTHER PROGRAMMES																			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 266 21/07/2022 13739 08220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR										91 MEDICAL REIMBURSEMENT									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC																			
SU SUB_HEAD_DESC MIN MIN_DESC																			
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME SO SOE_DESC BDGT DT DTL_HEAD_DESC																			
CCO_ CCO																			

VN072022066942 01/07/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																			
200 OTHER PROGRAMMES																			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 267 21/07/2022 47925 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR										91 MEDICAL REIMBURSEMENT									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN072022066943 01/07/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																			
200 OTHER PROGRAMMES																			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 268 25/07/2022 20467 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR										91 MEDICAL REIMBURSEMENT									
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																			
VN072022066946 01/07/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																			
200 OTHER PROGRAMMES																			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 271 25/07/2022 16970 08117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR										91 MEDICAL REIMBURSEMENT									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN072022066947 01/07/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																			
200 OTHER PROGRAMMES																			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 272 26/07/2022 39228 08080 HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR										91 MEDICAL REIMBURSEMENT									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN072022066948 01/07/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																			
200 OTHER PROGRAMMES																			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 273 26/07/2022 45452 08080 HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR										91 MEDICAL REIMBURSEMENT									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN072022066949 01/07/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																			
200 OTHER PROGRAMMES																			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 274 26/07/2022 21090 08080 HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR										91 MEDICAL REIMBURSEMENT									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN072022066950 01/07/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																			
200 OTHER PROGRAMMES																			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 275 26/07/2022 49208 08080 HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR										91 MEDICAL REIMBURSEMENT									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN072022066951 01/07/2022 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES																			
200 OTHER PROGRAMMES																			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 276 26/07/2022 81508 08056 PRINCIPAL,GOVERNMENT COLLEGE ,POJEWAL,HOSHIARPUR										91 MEDICAL REIMBURSEMENT									
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH																			

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VN072022066958	01/07/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 283	26/07/2022		9354 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				91 MEDICAL REIMBURSEMENT
VN072022066959	01/07/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 284	26/07/2022		62396 08804 EXECUTIVE OFFICER,PANCHAYAT SAMATI, MAHILPUR,HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022066960	01/07/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 285	27/07/2022		37581 08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022066961	01/07/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 286	27/07/2022		13822 08543 DIVISIONAL FOREST OFFICER, IWDP,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022066962	01/07/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 287	27/07/2022		22701 08543 DIVISIONAL FOREST OFFICER, IWDP,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022066963	01/07/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 288	27/07/2022		24881 08543 DIVISIONAL FOREST OFFICER, IWDP,DASUYA,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022066964	01/07/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 289	27/07/2022		21893 08541 DIVISIONAL FOREST OFFICER, IWDP,BALACHAUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022066965	01/07/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 290	27/07/2022		24500 08541 DIVISIONAL FOREST OFFICER, IWDP,BALACHAUR,HOSHIARPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022066966	01/07/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 291	27/07/2022		154505 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022066967	01/07/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 292	27/07/2022		843922 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022066799	01/07/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 123	11/07/2022		22900 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022066800	01/07/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 124	11/07/2022		25000 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				91 MEDICAL REIMBURSEMENT

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VN072022066801	01/07/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 125	11/07/2022			5858 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022066802	01/07/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 126	11/07/2022			12776 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022066803	01/07/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 127	11/07/2022			10680 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022066804	01/07/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 128	11/07/2022			7752 08594 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, DASUYA, HOSHIARPUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022066805	01/07/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 129	11/07/2022			7405 08420 ASSISTANT CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022066808	01/07/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 132	11/07/2022			18740 08223 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022066876	01/07/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 201	14/07/2022			10371 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR, HOSHIARPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022066884	01/07/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 209	14/07/2022			11500 08079 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022066885	01/07/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 210	14/07/2022			59440 08420 ASSISTANT CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022066893	01/07/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 218	14/07/2022			9609 08539 ASSISTANT DIRECTOR, FISHERIES, HOSHIARPUR, HOSHIARPUR 6901 DIRECTOR AND WARDEN, FISHERIES, PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022066896	01/07/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 221	15/07/2022			105224 08420 ASSISTANT CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022066897	01/07/2022	N	DC07	C	Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
								91 MEDICAL REIMBURSEMENT	

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11	HEALTH AND FAMILY WELFARE NT V 222	15/07/2022	106900 08420	ASSISTANT CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022066898	01/07/2022 N DC07 C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 223	15/07/2022	251705 08420	ASSISTANT CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022066899	01/07/2022 N DC07 C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 224	15/07/2022	132615 08420	ASSISTANT CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022066900	01/07/2022 N DC07 C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 225	15/07/2022	84931 08420	ASSISTANT CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022066901	01/07/2022 N DC07 C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 226	15/07/2022	78597 08420	ASSISTANT CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022066902	01/07/2022 N DC07 C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 227	15/07/2022	82725 08420	ASSISTANT CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022066903	01/07/2022 N DC07 C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 228	15/07/2022	67612 08420	ASSISTANT CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,					
VN072022066910	01/07/2022 N DC07 C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 235	15/07/2022	15985 08263	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR, HOSHIARPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022066911	01/07/2022 N DC07 C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 236	15/07/2022	16377 08258	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK, HOSHIARPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022066912	01/07/2022 N DC07 C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 237	15/07/2022	10500 08126	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN, HOSHIARPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022066913	01/07/2022 N DC07 C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 238	15/07/2022	75540 08116	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI, HOSHIARPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022066920	01/07/2022 N DC07 C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 245	21/07/2022	29025 08066	HEADMASTER, GOVERNMENT HIGH SCHOOL LAMIN, HOSHIARPUR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022066921	01/07/2022 N DC07 C Medical Vouchers	0800	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
			200	OTHER PROGRAMMES					

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 246	21/07/2022	13622 08071	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR						
		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022066922 01/07/2022 N DC07 C Medical Vouchers		0800 2235	SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 247	21/07/2022	11857 08542	DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR						
		7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022066923 01/07/2022 N DC07 C Medical Vouchers		0800 2235	SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 248	21/07/2022	8000 08550	DIVISIONAL FOREST OFFICER, IWDP,GARH SHANKAR,HOSHIARPUR						
		7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022066924 01/07/2022 N DC07 C Medical Vouchers		0800 2235	SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 249	21/07/2022	12301 08805	PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR						
		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022066925 01/07/2022 N DC07 C Medical Vouchers		0800 2235	SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 250	21/07/2022	49380 08120	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR						
		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022046130 01/07/2022 N DC07 C Medical Vouchers		0900 2235	SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 155	11/07/2022	15958 09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR						
		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022046131 01/07/2022 N DC07 C Medical Vouchers		0900 2235	SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 156	11/07/2022	46900 09691	GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR						
		1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN072022046132 01/07/2022 N DC07 C Medical Vouchers		0900 2235	SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 157	11/07/2022	197122 09077	COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR						
		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022046139 01/07/2022 N DC07 C Medical Vouchers		0900 2235	SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 164	11/07/2022	184854 09075	SENIOR SUPERINTENDENT OF POLICE, JALANDHAR,JALANDHAR						
		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022046140 01/07/2022 N DC07 C Medical Vouchers		0900 2235	SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 165	11/07/2022	20350 09079	DEPUTY INSPECTOR GENERAL OF POLICE,,0/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR						
		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022046141 01/07/2022 N DC07 C Medical Vouchers		0900 2235	SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 166	11/07/2022	226210 09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR						
		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022046143 01/07/2022 N DC07 C Medical Vouchers		0900 2235	SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 168	11/07/2022	15420 09770	HEADMASTER,GOVT. HIGH SCHOOL, SINDHAR,JALANDHAR						
		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN072022046098	01/07/2022	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 123						11/07/2022	12670 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072022046249	01/07/2022	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 275						18/07/2022	9886 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022046250	01/07/2022	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 276						18/07/2022	13230 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022046252	01/07/2022	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 278						18/07/2022	8400 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022046253	01/07/2022	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 279						18/07/2022	11700 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022046254	01/07/2022	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 280						18/07/2022	11700 09142 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022046255	01/07/2022	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 281						18/07/2022	11578 09241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022046267	01/07/2022	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 293						18/07/2022	10558 09715 DIVISIONAL FOREST OFFICER,JALANDHAR FOREST DIVISION,PHILLAU 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072022046270	01/07/2022	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 296						21/07/2022	11598 09241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022046144	01/07/2022	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 169						11/07/2022	22983 09165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOLKE DOHAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022046155	01/07/2022	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 181						12/07/2022	8176 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072022046156	01/07/2022	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 182						12/07/2022	8176 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		

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	11 HEALTH AND FAMILY WELFARE NT V 310	21/07/2022	13610 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH				91 MEDICAL REIMBURSEMENT		
VN072022046285	01/07/2022 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 311	21/07/2022	212863 09707 DISTRICT EDUCATION OFFICER (SECONDARY), DISTRICT EDUCATION OFFICER (SECONDARY), JALANDHAR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,				91 MEDICAL REIMBURSEMENT		
VN072022046286	01/07/2022 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 312	21/07/2022	107522 09452 ASSISTANT DIRECTOR (HOMEOPATHY), JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				91 MEDICAL REIMBURSEMENT		
VN072022046287	01/07/2022 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 313	21/07/2022	15277 09452 ASSISTANT DIRECTOR (HOMEOPATHY), JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				91 MEDICAL REIMBURSEMENT		
VN072022046288	01/07/2022 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 314	21/07/2022	12329 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				91 MEDICAL REIMBURSEMENT		
VN072022046289	01/07/2022 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 315	25/07/2022	44114 09235 HEADMASTER, GOVERNMENT HIGH SCHOOL, MAQSUDAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				91 MEDICAL REIMBURSEMENT		
VN072022046296	01/07/2022 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 322	25/07/2022	14252 09142 PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,				91 MEDICAL REIMBURSEMENT		
VN072022046297	01/07/2022 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 323	25/07/2022	25121 09654 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JALANDHAR WEST 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				91 MEDICAL REIMBURSEMENT		
VN072022046310	01/07/2022 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 336	26/07/2022	8818 09637 DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR, JALANDHAR 7202 REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB,				91 MEDICAL REIMBURSEMENT		
VN072022046317	01/07/2022 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 343	27/07/2022	144393 09080 COMMANDANT,, 7TH BN PAP, JALANDHAR CANTT, JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				91 MEDICAL REIMBURSEMENT		
VN072022046314	01/07/2022 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 340	27/07/2022	24890 09118 PRINCIPAL, GOVERNMENT COLLEGE OF EDUCATION, JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH				91 MEDICAL REIMBURSEMENT		
VN072022046315	01/07/2022 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 341	27/07/2022	19939 09118 PRINCIPAL, GOVERNMENT COLLEGE OF EDUCATION, JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH				91 MEDICAL REIMBURSEMENT		
VN072022046316	01/07/2022 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		

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200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT									
0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 342 27/07/2022 26715 09118 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR									
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN072022046094 01/07/2022 N DC07 C Medical Vouchers									
0900 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT									
0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 119 11/07/2022 11500 09117 PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR									
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN072022046095 01/07/2022 N DC07 C Medical Vouchers									
0900 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT									
0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 120 11/07/2022 55186 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN072022046096 01/07/2022 N DC07 C Medical Vouchers									
0900 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT									
0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 121 11/07/2022 88337 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR									
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN072022046097 01/07/2022 N DC07 C Medical Vouchers									
0900 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT									
0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 122 11/07/2022 25704 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR									
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN072022046099 01/07/2022 N DC07 C Medical Vouchers									
0900 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT									
0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 124 11/07/2022 39082 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022046100 01/07/2022 N DC07 C Medical Vouchers									
0900 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT									
0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 125 11/07/2022 139350 09045 DEPUTY EXCISE AND TAXATION COMMISSIONER (N),JALANDHAR,JALANDHAR									
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022046101 01/07/2022 N DC07 C Medical Vouchers									
0900 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT									
0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 126 11/07/2022 128131 09141 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022046102 01/07/2022 N DC07 C Medical Vouchers									
0900 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT									
0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 127 11/07/2022 23046 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022046103 01/07/2022 N DC07 C Medical Vouchers									
0900 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT									
0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 128 11/07/2022 10574 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022046104 01/07/2022 N DC07 C Medical Vouchers									
0900 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT									
0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 129 11/07/2022 47617 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR									
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN072022046105 01/07/2022 N DC07 C Medical Vouchers									
0900 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
91 MEDICAL REIMBURSEMENT									
0000 00 NO DETAILED HEAD									
11 HEALTH AND FAMILY WELFARE NT V 130 11/07/2022 9000 09906 ADE0,ADE0 FOR DEPUTY COMMISSIONER, JALANDHAR,JALANDHAR									
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									

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VN072022046106	01/07/2022	N	DC07	C	Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 131	11/07/2022			33955 09855 HEADMASTER,GOVT. HIGH. SCHOOL, NAKODAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022046107	01/07/2022	N	DC07	C	Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 132	11/07/2022			40210 09250 HEADMASTER,GOVERNMENT HIGH SCHOOL, MASTPURA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022046108	01/07/2022	N	DC07	C	Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 133	11/07/2022			26619 09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022046109	01/07/2022	N	DC07	C	Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 134	11/07/2022			39673 09229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022046110	01/07/2022	N	DC07	C	Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 135	11/07/2022			39881 09374 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALAMPUR BAKKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022046111	01/07/2022	N	DC07	C	Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 136	11/07/2022			12276 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022046112	01/07/2022	N	DC07	C	Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 137	11/07/2022			45110 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022046117	01/07/2022	N	DC07	C	Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 142	11/07/2022			31465 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022046118	01/07/2022	N	DC07	C	Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 143	11/07/2022			2575 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022046119	01/07/2022	N	DC07	C	Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 144	11/07/2022			3741 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022046120	01/07/2022	N	DC07	C	Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 145	11/07/2022			37169 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022046121	01/07/2022	N	DC07	C	Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 146	11/07/2022			17293 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				

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VN072022046122	01/07/2022	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 147	11/07/2022			22577 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022046123	01/07/2022	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 148	11/07/2022			35328 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022046124	01/07/2022	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 149	11/07/2022			92846 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022046125	01/07/2022	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 150	11/07/2022			3664 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022046126	01/07/2022	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 151	11/07/2022			8215 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022046127	01/07/2022	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 152	11/07/2022			14233 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022046128	01/07/2022	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 153	11/07/2022			39275 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022046129	01/07/2022	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 154	11/07/2022			5000 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022046256	01/07/2022	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 282	18/07/2022			5000 09741 DISTRICT PROGRAMME OFFICER,JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022000579	01/07/2022	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 61	06/07/2022			17521 09583 SUPERINTENDENT,FOR COMMISSIONER,JALLANDHAR DIVN.JAL.,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				91 MEDICAL REIMBURSEMENT
VN072022000580	01/07/2022	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 62	06/07/2022			12455 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022000581	01/07/2022	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
									91 MEDICAL REIMBURSEMENT

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11	HEALTH AND FAMILY WELFARE NT V 63	06/07/2022	12695 09075 SENIOR SUPERINTENDENT OF POLICE, JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022000565	01/07/2022 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91	MEDICAL REIMBURSEMENT	0000 00	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 47	06/07/2022	32515 09355 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN072022000566	01/07/2022 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91	MEDICAL REIMBURSEMENT	0000 00	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 48	06/07/2022	44123 09355 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN072022000569	01/07/2022 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91	MEDICAL REIMBURSEMENT	0000 00	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 51	06/07/2022	33123 09728 EXECUTIVE ENGINEER, PROVISIONAL DIVISION PWD B&R, JALANDHAR, JALANDHAR 3001 CHIEF ENGINEER, PUBLIC WORKS, PUNJAB,						
VN072022000570	01/07/2022 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91	MEDICAL REIMBURSEMENT	0000 00	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 52	06/07/2022	9125 09201 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BELINA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN072022000571	01/07/2022 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91	MEDICAL REIMBURSEMENT	0000 00	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 53	06/07/2022	16230 09135 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATEERA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN072022000574	01/07/2022 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91	MEDICAL REIMBURSEMENT	0000 00	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 56	06/07/2022	11332 09083 SUPERINTENDENT OF POLICE, ZONAL, CID PUNJAB JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022000575	01/07/2022 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91	MEDICAL REIMBURSEMENT	0000 00	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 57	06/07/2022	9600 09894 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHAR SINGHPURA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN072022000576	01/07/2022 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91	MEDICAL REIMBURSEMENT	0000 00	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 58	06/07/2022	10800 09194 PRINCIPAL, GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN072022000577	01/07/2022 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91	MEDICAL REIMBURSEMENT	0000 00	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 59	06/07/2022	433469 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022000578	01/07/2022 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91	MEDICAL REIMBURSEMENT	0000 00	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 60	06/07/2022	26638 09583 SUPERINTENDENT, FOR COMMISSIONER, JALLANDHAR DIVN.JAL., JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,						
VN072022046282	01/07/2022 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04	LEGAL AID TO THE POOR					91	MEDICAL REIMBURSEMENT	0000 00	NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 308	21/07/2022	8909 09896 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN072022046191	01/07/2022 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 208	13/07/2022	35321 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR							
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022046192 01/07/2022 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 209	13/07/2022	4603 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR							
		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN072022046193 01/07/2022 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 210	13/07/2022	11282 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR							
		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC					MIN	MIN_DESC		
								SO	SOE_DESC
									BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME	
						CCO_	CCO		

VN072022046194 01/07/2022 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 211	13/07/2022	9838 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR							
		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN072022046195 01/07/2022 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 212	13/07/2022	11051 09637 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR							
		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN072022046196 01/07/2022 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 213	13/07/2022	59330 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR							
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022046197 01/07/2022 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 214	13/07/2022	9649 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR							
		6501 DIRECTOR, HORTICULTURE,PUNJAB,							
VN072022046198 01/07/2022 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 215	13/07/2022	18000 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR							
		6501 DIRECTOR, HORTICULTURE,PUNJAB,							
VN072022046199 01/07/2022 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 216	13/07/2022	8500 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR							
		6501 DIRECTOR, HORTICULTURE,PUNJAB,							
VN072022046200 01/07/2022 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 217	13/07/2022	47303 09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR							
		6501 DIRECTOR, HORTICULTURE,PUNJAB,							

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VN072022046201	01/07/2022	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 218						13/07/2022	9800 09160 HEADMASTER,GOVERNMENT HIGH SCHOOL, KONG SABBO,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022046204	01/07/2022	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 221						14/07/2022	20981 09707 DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY), JALANDHAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022046205	01/07/2022	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 222						14/07/2022	10800 09707 DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY), JALANDHAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022046206	01/07/2022	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 223						14/07/2022	18112 09707 DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY), JALANDHAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022046207	01/07/2022	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 224						14/07/2022	21031 09707 DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY), JALANDHAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022046208	01/07/2022	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 225						14/07/2022	13214 09707 DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY), JALANDHAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022046209	01/07/2022	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 226						14/07/2022	8000 09130 HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022046210	01/07/2022	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 227						14/07/2022	32640 09707 DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY), JALANDHAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022046211	01/07/2022	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 228						14/07/2022	10355 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022046212	01/07/2022	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 229						14/07/2022	11122 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022046213	01/07/2022	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 230						14/07/2022	19931 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022046214	01/07/2022	N	DC07	C	Medical Vouchers	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 231						14/07/2022	39226 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR		

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1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN072022046215	01/07/2022	N	DC07	C	Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 232						14/07/2022	8781 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
								0000	00 NO DETAILED HEAD
VN072022046216	01/07/2022	N	DC07	C	Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 233						14/07/2022	10826 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
								0000	00 NO DETAILED HEAD
VN072022046217	01/07/2022	N	DC07	C	Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 234						14/07/2022	5533 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
								0000	00 NO DETAILED HEAD
VN072022046218	01/07/2022	N	DC07	C	Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 235						14/07/2022	10916 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2, JALANDHAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
								0000	00 NO DETAILED HEAD
VN072022046226	01/07/2022	N	DC07	C	Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 243						15/07/2022	11330 09707 DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY), JALANDHAR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
								0000	00 NO DETAILED HEAD
VN072022046227	01/07/2022	N	DC07	C	Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 244						15/07/2022	105563 09173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
								0000	00 NO DETAILED HEAD
VN072022046232	01/07/2022	N	DC07	C	Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 249						15/07/2022	364636 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR, JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
								0000	00 NO DETAILED HEAD
VN072022046233	01/07/2022	N	DC07	C	Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 250						15/07/2022	18000 09721 REGIONAL DEPUTY DIRECTOR,LOCAL GOVERNMENT PUNJAB, JALANDHAR, JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
								0000	00 NO DETAILED HEAD
VN072022046234	01/07/2022	N	DC07	C	Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 251						15/07/2022	34000 09721 REGIONAL DEPUTY DIRECTOR,LOCAL GOVERNMENT PUNJAB, JALANDHAR, JALANDHAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
								0000	00 NO DETAILED HEAD
VN072022046235	01/07/2022	N	DC07	C	Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 252						15/07/2022	42000 09789 PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
								0000	00 NO DETAILED HEAD
VN072022046236	01/07/2022	N	DC07	C	Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 253						15/07/2022	41060 09789 PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
								0000	00 NO DETAILED HEAD
VN072022046237	01/07/2022	N	DC07	C	Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
								0000	00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 254	15/07/2022	48021 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR, JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			91 MEDICAL REIMBURSEMENT			
VN072022046238	01/07/2022 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 255	15/07/2022	61332 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR, JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN072022046239	01/07/2022 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 256	15/07/2022	180595 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR, JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN072022046240	01/07/2022 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 257	15/07/2022	212254 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR, JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN072022046241	01/07/2022 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 258	15/07/2022	286226 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR, JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN072022046242	01/07/2022 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 259	15/07/2022	10300 09839 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NEHRU GARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022046243	01/07/2022 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 260	15/07/2022	10650 09187 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022046245	01/07/2022 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 262	15/07/2022	24370 09013 DISTRICT TREASURY OFFICER,DISTRICT TREASURY , JALANDHAR, JALANDHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN072022046246	01/07/2022 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 263	15/07/2022	13960 09013 DISTRICT TREASURY OFFICER,DISTRICT TREASURY , JALANDHAR, JALANDHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN072022046247	01/07/2022 N DC07 C Medical Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 264	15/07/2022	13309 09013 DISTRICT TREASURY OFFICER,DISTRICT TREASURY , JALANDHAR, JALANDHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN072022043850	01/07/2022 N DC07 C Medical Vouchers	0900	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD			
	01 DIRECTION AND ADMINISTRATION					91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
	02 ANIMAL HUSBANDRY AND FISH NT V 20	11/07/2022	4409 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022043851	01/07/2022 N DC07 C Medical Vouchers	0900	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD			
	01 DIRECTION AND ADMINISTRATION					91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
	02 ANIMAL HUSBANDRY AND FISH NT V 21	11/07/2022	7690 09625 JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE, JALANDHAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022043863	01/07/2022 N DC07 C Medical Vouchers	0900	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD			

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001 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 33				18/07/2022	6779 09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR			
					6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022043864 01/07/2022 N DC07 C Medical Vouchers				0900	2403	ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
02 ANIMAL HUSBANDRY AND FISH NT V 34				18/07/2022	16439 09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR			91 MEDICAL REIMBURSEMENT
					6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			0000 00 NO DETAILED HEAD
VN072022043866 01/07/2022 N DC07 C Medical Vouchers				0900	2403	ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
02 ANIMAL HUSBANDRY AND FISH NT V 36				21/07/2022	10205 09625	JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE, JALANDHAR			91 MEDICAL REIMBURSEMENT
					6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			0000 00 NO DETAILED HEAD
VN072022044025 01/07/2022 N DC07 C Medical Vouchers				0900	3456	CIVIL SUPPLIES			00 NON SUB MAJOR HEAD
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
09 FOOD AND SUPPLIES NT V 24				14/07/2022	7695 09749	ASSISTANT CONTROLLER,LEGAL METROLOGY, JALANDHAR			91 MEDICAL REIMBURSEMENT
					2802	DIRECTOR, WEIGHT & MEASURES,PUNJAB,			0000 00 NO DETAILED HEAD
VN072022046428 01/07/2022 N DC07 C Medical Vouchers				1000	2235	SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES					
11 HEALTH AND FAMILY WELFARE NT V 170				28/07/2022	10457 10135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA			91 MEDICAL REIMBURSEMENT
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			0000 00 NO DETAILED HEAD
VN072022000647 01/07/2022 N DC07 C Medical Vouchers				1000	2235	SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES					
11 HEALTH AND FAMILY WELFARE NT V 11				06/07/2022	1214664 10088	HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL,KAPURTHALA			91 MEDICAL REIMBURSEMENT
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			0000 00 NO DETAILED HEAD
VN072022046387 01/07/2022 N DC07 C Medical Vouchers				1000	2235	SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES					
11 HEALTH AND FAMILY WELFARE NT V 129				21/07/2022	14118 10006	DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA			91 MEDICAL REIMBURSEMENT
					0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			0000 00 NO DETAILED HEAD
VN072022046388 01/07/2022 N DC07 C Medical Vouchers				1000	2235	SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES					
11 HEALTH AND FAMILY WELFARE NT V 130				21/07/2022	22400 10006	DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA			91 MEDICAL REIMBURSEMENT
					0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			0000 00 NO DETAILED HEAD
VN072022046389 01/07/2022 N DC07 C Medical Vouchers				1000	2235	SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES					
11 HEALTH AND FAMILY WELFARE NT V 131				21/07/2022	15912 10006	DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA			91 MEDICAL REIMBURSEMENT
					0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			0000 00 NO DETAILED HEAD
VN072022046390 01/07/2022 N DC07 C Medical Vouchers				1000	2235	SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES					
11 HEALTH AND FAMILY WELFARE NT V 132				21/07/2022	15000 10006	DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA			91 MEDICAL REIMBURSEMENT
					0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			0000 00 NO DETAILED HEAD
VN072022046391 01/07/2022 N DC07 C Medical Vouchers				1000	2235	SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES					
11 HEALTH AND FAMILY WELFARE NT V 133				21/07/2022	86447 10213	DISTRICT FAMILY WELFARE OFFICER,KAPURTHALA,KAPURTHALA			91 MEDICAL REIMBURSEMENT
					4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			0000 00 NO DETAILED HEAD
VN072022046393 01/07/2022 N DC07 C Medical Vouchers				1000	2235	SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES					
11 HEALTH AND FAMILY WELFARE NT V 135				25/07/2022	37123 10307	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2, PWD B&R, KAPURTHALA,KAPURTHALA			91 MEDICAL REIMBURSEMENT
					3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			0000 00 NO DETAILED HEAD

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VN072022046394	01/07/2022	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 136	25/07/2022	34127	10307	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2, PWD B&R, KAPURTHALA,KAPURTHALA	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN072022046395	01/07/2022	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 137	25/07/2022	45640	10307	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2, PWD B&R, KAPURTHALA,KAPURTHALA	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN072022046396	01/07/2022	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 138	25/07/2022	61202	10307	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2, PWD B&R, KAPURTHALA,KAPURTHALA	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN072022046397	01/07/2022	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 139	25/07/2022	27356	10307	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2, PWD B&R, KAPURTHALA,KAPURTHALA	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN072022046400	01/07/2022	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 142	25/07/2022	22228	10121	BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN072022046401	01/07/2022	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 143	25/07/2022	4890	10121	BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN072022046402	01/07/2022	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 144	25/07/2022	17116	10121	BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN072022046403	01/07/2022	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 145	25/07/2022	12075	10121	BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN072022046404	01/07/2022	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 146	25/07/2022	21997	10121	BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN072022046405	01/07/2022	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 147	25/07/2022	9112	10307	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2, PWD B&R, KAPURTHALA,KAPURTHALA	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN072022046407	01/07/2022	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 149	25/07/2022	7310	10085	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT	
VN072022046409	01/07/2022	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 151	26/07/2022	22464	10165	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHERA DONA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT	

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VN072022046410	01/07/2022	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES			
					11 HEALTH AND FAMILY WELFARE NT V 152	26/07/2022		22961 10081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA	91	MEDICAL REIMBURSEMENT
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN072022046411	01/07/2022	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES			
					11 HEALTH AND FAMILY WELFARE NT V 153	26/07/2022		10500 10104	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA	91	MEDICAL REIMBURSEMENT
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN072022046421	01/07/2022	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES			
					11 HEALTH AND FAMILY WELFARE NT V 163	26/07/2022		21925 10335	PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA	91	MEDICAL REIMBURSEMENT
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
					SU SUB_HEAD_DESC			MIN MIN_DESC			
										BDGT	DT DTL_HEAD_DESC
					GR GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	S0	SOE_DESC
								CCO_ CCO			

VN072022046345	01/07/2022	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES			
					11 HEALTH AND FAMILY WELFARE NT V 87	13/07/2022		115500 10315	DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA, KAPURTHALA	91	MEDICAL REIMBURSEMENT
								8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022046354	01/07/2022	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES			
					11 HEALTH AND FAMILY WELFARE NT V 96	14/07/2022		9000 10315	DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA, KAPURTHALA	91	MEDICAL REIMBURSEMENT
								8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022046355	01/07/2022	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES			
					11 HEALTH AND FAMILY WELFARE NT V 97	14/07/2022		12300 10255	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA	91	MEDICAL REIMBURSEMENT
								6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		0000 00 NO DETAILED HEAD
VN072022046356	01/07/2022	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES			
					11 HEALTH AND FAMILY WELFARE NT V 98	14/07/2022		24653 10255	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA	91	MEDICAL REIMBURSEMENT
								6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		0000 00 NO DETAILED HEAD
VN072022046357	01/07/2022	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES			
					11 HEALTH AND FAMILY WELFARE NT V 99	14/07/2022		10749 10315	DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA, KAPURTHALA	91	MEDICAL REIMBURSEMENT
								8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022046358	01/07/2022	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES			
					11 HEALTH AND FAMILY WELFARE NT V 100	14/07/2022		31395 10255	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA	91	MEDICAL REIMBURSEMENT
								6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		0000 00 NO DETAILED HEAD
VN072022046359	01/07/2022	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200 OTHER PROGRAMMES			

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 101	14/07/2022	9000 10315 DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA							
		8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH							
VN072022046360 01/07/2022 N DC07 C Medical Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 102	14/07/2022	20072 10315 DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA							
		8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH							
VN072022046361 01/07/2022 N DC07 C Medical Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 103	14/07/2022	21024 10315 DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA							
		8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH							
VN072022046422 01/07/2022 N DC07 C Medical Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 164	27/07/2022	41771 10131 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA, KAPURTHALA							
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN072022046423 01/07/2022 N DC07 C Medical Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 165	27/07/2022	62487 10009 TEHSILDAR, SULTANPUR LODHI, KAPURTHALA							
		1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH							
VN072022046426 01/07/2022 N DC07 C Medical Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 168	28/07/2022	10800 10134 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR, KAPURTHALA							
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN072022046427 01/07/2022 N DC07 C Medical Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 169	28/07/2022	17728 10135 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI, KAPURTHALA							
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN072022046319 01/07/2022 N DC07 C Medical Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 60	11/07/2022	11500 10090 BLOCK PRIMARY EDUCATION OFFICER, BHULATH, KAPURTHALA							
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							
VN072022046320 01/07/2022 N DC07 C Medical Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 61	11/07/2022	8400 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA							
		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN072022046321 01/07/2022 N DC07 C Medical Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 62	11/07/2022	1951 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA							
		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN072022046322 01/07/2022 N DC07 C Medical Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 63	11/07/2022	5336 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA							
		2601 DIRECTOR GENERAL OF POLICE, PUNJAB,							
VN072022046323 01/07/2022 N DC07 C Medical Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 64	11/07/2022	7145 10063 BLOCK PRIMARY EDUCATION OFFICER, SULTANPUR, KAPURTHALA							
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							

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VN072022046324	01/07/2022	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 65						0000 00 NO DETAILED HEAD			
11/07/2022						41000 10063 BLOCK PRIMARY EDUCATION OFFICER, SULTANPUR, KAPURTHALA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN072022046362	01/07/2022	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 104						0000 00 NO DETAILED HEAD			
14/07/2022						20961 10121 BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN072022046363	01/07/2022	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 105						0000 00 NO DETAILED HEAD			
14/07/2022						23429 10121 BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN072022046364	01/07/2022	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 106						0000 00 NO DETAILED HEAD			
14/07/2022						23429 10121 BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN072022046375	01/07/2022	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 117						0000 00 NO DETAILED HEAD			
21/07/2022						31631 10364 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, PHAGWARA			
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN072022046376	01/07/2022	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 118						0000 00 NO DETAILED HEAD			
21/07/2022						10298 10323 C.O., 21 PUNJAB BN NCC, KAPURTHALA, KAPURTHALA			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN072022046378	01/07/2022	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 120						0000 00 NO DETAILED HEAD			
21/07/2022						28695 10177 SENIOR SUPERINTENDENT OF POLICE, KAPURTHALA, KAPURTHALA			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,			
VN072022046385	01/07/2022	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 127						0000 00 NO DETAILED HEAD			
21/07/2022						11294 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN072022046383	01/07/2022	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 125						0000 00 NO DETAILED HEAD			
21/07/2022						144604 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN072022046384	01/07/2022	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 126						0000 00 NO DETAILED HEAD			
21/07/2022						7941 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN072022046386	01/07/2022	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 128						0000 00 NO DETAILED HEAD			
21/07/2022						11294 10006 DISTRICT AND SESSION JUDGE, KAPURTHALA, KAPURTHALA			
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH			
VN072022000667	01/07/2022	N	DC07	C	Medical Vouchers	1000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 31						0000 00 NO DETAILED HEAD			
06/07/2022						4647 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC, PHAGWARA, KAPURTHALA			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			

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VN072022062792	01/07/2022	N	DC07	C	Medical Vouchers	1000	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							119 HORTICULTURE AND VEGETABLE CROPS		
01	DIRECTION								0000 00 NO DETAILED HEAD
	34	HORTICULTURE	NT V 42	25/07/2022	17418 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA, KAPURTHALA			91 MEDICAL REIMBURSEMENT	
					6501 DIRECTOR, HORTICULTURE,PUNJAB,				
VN072022044043	01/07/2022	N	DC07	C	Medical Vouchers	1000	3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION								0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT V 25	13/07/2022	11865 10315 DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA			91 MEDICAL REIMBURSEMENT	
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022044048	01/07/2022	N	DC07	C	Medical Vouchers	1000	3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION								0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT V 30	14/07/2022	95733 10315 DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA			91 MEDICAL REIMBURSEMENT	
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022044049	01/07/2022	N	DC07	C	Medical Vouchers	1000	3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION								0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT V 31	21/07/2022	3950 10315 DISTRICT FOOD AND SUPPLY CONTROLLER, KAPURTHALA, KAPURTHALA			91 MEDICAL REIMBURSEMENT	
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022059835	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
							200 OTHER PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT V 361	26/07/2022	11000 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA			91 MEDICAL REIMBURSEMENT	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022059836	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
							200 OTHER PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT V 362	26/07/2022	147905 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA			91 MEDICAL REIMBURSEMENT	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022059839	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
							200 OTHER PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT V 365	27/07/2022	18911 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA			91 MEDICAL REIMBURSEMENT	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022059840	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
							200 OTHER PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT V 366	28/07/2022	177185 11741 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SIDHWAN BET-1			91 MEDICAL REIMBURSEMENT	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022059841	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
							200 OTHER PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT V 367	28/07/2022	159909 11741 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SIDHWAN BET-1			91 MEDICAL REIMBURSEMENT	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022059842	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
							200 OTHER PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT V 368	28/07/2022	5000 11741 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SIDHWAN BET-1			91 MEDICAL REIMBURSEMENT	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022059843	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
							200 OTHER PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT V 369	28/07/2022	61033 11741 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SIDHWAN BET-1			91 MEDICAL REIMBURSEMENT	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022059844	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
							200 OTHER PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE	NT V 370	28/07/2022	96751 11741 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SIDHWAN BET-1			91 MEDICAL REIMBURSEMENT	

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2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072022059847	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 373	28/07/2022			5450 11366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KADDON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022059846	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 372	28/07/2022			12650 11145 HEADMASTER,GOVERNMENT HIGH SCHOOL, HEERAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022000749	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 53	06/07/2022			88245 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022000752	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 56	06/07/2022			14740 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022000755	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 59	06/07/2022			9355 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN072022000760	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 64	06/07/2022			44608 11879 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALIB KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022000809	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 113	06/07/2022			6000 11281 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022000810	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 114	06/07/2022			6000 11281 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022000812	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 116	06/07/2022			100242 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022000814	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 118	06/07/2022			112177 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022059661	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 157	11/07/2022			10494 11765 CHIEF AGRICULTURE OFFICER, LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022059662	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 158	11/07/2022	12460 11765 CHIEF AGRICULTURE OFFICER, LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,				91 MEDICAL REIMBURSEMENT		
VN072022059663	01/07/2022 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 159	11/07/2022	10575 11765 CHIEF AGRICULTURE OFFICER, LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,				91 MEDICAL REIMBURSEMENT		
VN072022059664	01/07/2022 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 160	11/07/2022	10500 11765 CHIEF AGRICULTURE OFFICER, LUDHIANA,LUDHIANA 6401 DIRECTOR, AGRICULTURE,PUNJAB,				91 MEDICAL REIMBURSEMENT		
VN072022059665	01/07/2022 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 161	11/07/2022	21517 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				91 MEDICAL REIMBURSEMENT		
VN072022059666	01/07/2022 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 162	11/07/2022	7167 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				91 MEDICAL REIMBURSEMENT		
VN072022059667	01/07/2022 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 163	11/07/2022	28703 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				91 MEDICAL REIMBURSEMENT		
VN072022059668	01/07/2022 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 164	11/07/2022	8094 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				91 MEDICAL REIMBURSEMENT		
VN072022059669	01/07/2022 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 165	11/07/2022	33160 11478 DIRECTOR,DIRECTOR SCIENCE AND REASEARCH COLLEGE, JAGROAN,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				91 MEDICAL REIMBURSEMENT		
VN072022059670	01/07/2022 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 166	11/07/2022	13832 11478 DIRECTOR,DIRECTOR SCIENCE AND REASEARCH COLLEGE, JAGROAN,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				91 MEDICAL REIMBURSEMENT		
VN072022059671	01/07/2022 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 167	11/07/2022	80623 11507 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				91 MEDICAL REIMBURSEMENT		
VN072022059672	01/07/2022 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 168	11/07/2022	4022 11417 HEADMASTER,GOVERNMENT HIGH SCHOOL, HASHER PUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				91 MEDICAL REIMBURSEMENT		
VN072022059673	01/07/2022 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 169	11/07/2022	7233 11541 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				91 MEDICAL REIMBURSEMENT		
VN072022059674	01/07/2022 N DC07 C Medical Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		

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200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 170		11/07/2022	34033 11541 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022059675 01/07/2022 N DC07 C Medical Vouchers							1100	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200 OTHER PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 171		11/07/2022	77667 11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA						
			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022059677 01/07/2022 N DC07 C Medical Vouchers							1100	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200 OTHER PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 173		11/07/2022	4765 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA						
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022059678 01/07/2022 N DC07 C Medical Vouchers							1100	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200 OTHER PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 174		11/07/2022	7145 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA						
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC MIN MIN_DESC									
							SO SOE_DESC		BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME						
			CCO_ CCO						

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VN072022059786	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 312	21/07/2022			24515 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				91 MEDICAL REIMBURSEMENT
VN072022059787	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 313	21/07/2022			279018 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				91 MEDICAL REIMBURSEMENT
VN072022059788	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 314	21/07/2022			12236 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				91 MEDICAL REIMBURSEMENT
VN072022059789	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 315	21/07/2022			139156 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				91 MEDICAL REIMBURSEMENT
VN072022059790	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 316	21/07/2022			63977 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				91 MEDICAL REIMBURSEMENT
VN072022059791	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 317	21/07/2022			72372 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				91 MEDICAL REIMBURSEMENT
VN072022059792	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 318	21/07/2022			86914 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				91 MEDICAL REIMBURSEMENT
VN072022059793	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 319	21/07/2022			13308 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022059794	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 320	21/07/2022			11765 11751 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				91 MEDICAL REIMBURSEMENT
VN072022059795	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 321	21/07/2022			27723 11751 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				91 MEDICAL REIMBURSEMENT
VN072022059797	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 323	21/07/2022			93385 11751 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				91 MEDICAL REIMBURSEMENT
VN072022059796	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
									91 MEDICAL REIMBURSEMENT

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11	HEALTH AND FAMILY WELFARE NT V 322	21/07/2022	5890 11751	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER(PRIMARY), LUDHIANA					
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN072022059801	01/07/2022 N DC07 C Medical Vouchers		1100	2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
						91	MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 327	21/07/2022	10169 11204	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD, LUDHIANA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022059802	01/07/2022 N DC07 C Medical Vouchers		1100	2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
						91	MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 328	21/07/2022	16326 11719	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, PANCHAYAT SAMITI, LUDHIANA-1, LUDHIANA					
			7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,					
VN072022059803	01/07/2022 N DC07 C Medical Vouchers		1100	2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
						91	MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 329	21/07/2022	12265 11408	BLOCK PRIMARY OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL, LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022059779	01/07/2022 N DC07 C Medical Vouchers		1100	2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
						91	MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 305	21/07/2022	13418 11343	HEADMASTER, GOVERNMENT HIGH SCHOOL, PURAIN, LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022059780	01/07/2022 N DC07 C Medical Vouchers		1100	2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
						91	MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 306	21/07/2022	18741 11343	HEADMASTER, GOVERNMENT HIGH SCHOOL, PURAIN, LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022059781	01/07/2022 N DC07 C Medical Vouchers		1100	2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
						91	MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 307	21/07/2022	12477 11343	HEADMASTER, GOVERNMENT HIGH SCHOOL, PURAIN, LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022059804	01/07/2022 N DC07 C Medical Vouchers		1100	2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
						91	MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 330	21/07/2022	10200 11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA					
			0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022059805	01/07/2022 N DC07 C Medical Vouchers		1100	2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
						91	MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 331	21/07/2022	25683 11006	DISTRICT AND SESSION JUDGE, LUDHIANA, LUDHIANA					
			0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH					
VN072022059807	01/07/2022 N DC07 C Medical Vouchers		1100	2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
						91	MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 333	25/07/2022	56199 11660	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-2					
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN072022059808	01/07/2022 N DC07 C Medical Vouchers		1100	2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
						91	MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 334	25/07/2022	79985 11753	GENERAL MANAGER, PUNJAB ROADWAYS, LUDHIANA, LUDHIANA					
			1301	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,					
VN072022059809	01/07/2022 N DC07 C Medical Vouchers		1100	2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
						91	MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 335	25/07/2022	80302 11753	GENERAL MANAGER, PUNJAB ROADWAYS, LUDHIANA, LUDHIANA					
			1301	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,					
VN072022059810	01/07/2022 N DC07 C Medical Vouchers		1100	2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
				200 OTHER PROGRAMMES					

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 336	25/07/2022	223930 11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN072022059812 01/07/2022 N DC07 C Medical Vouchers		1100 2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 338	25/07/2022	102069 11799	DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN072022059813 01/07/2022 N DC07 C Medical Vouchers		1100 2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 339	25/07/2022	146667 11619	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,						
VN072022059814 01/07/2022 N DC07 C Medical Vouchers		1100 2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 340	25/07/2022	16279 11398	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022059815 01/07/2022 N DC07 C Medical Vouchers		1100 2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 341	25/07/2022	24326 11398	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022059816 01/07/2022 N DC07 C Medical Vouchers		1100 2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 342	25/07/2022	324210 11055	ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022059849 01/07/2022 N DC07 C Medical Vouchers		1100 2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 375	28/07/2022	9380 11366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KADDON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022059848 01/07/2022 N DC07 C Medical Vouchers		1100 2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 374	28/07/2022	5750 11366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KADDON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022059850 01/07/2022 N DC07 C Medical Vouchers		1100 2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 376	28/07/2022	18000 11143	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022059851 01/07/2022 N DC07 C Medical Vouchers		1100 2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 377	28/07/2022	13375 11445	PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022059827 01/07/2022 N DC07 C Medical Vouchers		1100 2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 353	26/07/2022	34195 11810	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022059829 01/07/2022 N DC07 C Medical Vouchers		1100 2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 355	26/07/2022	103839 11810	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						

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VN072022059828	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 354						0000 00 NO DETAILED HEAD			
26/07/2022						172106 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022059830	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 356						0000 00 NO DETAILED HEAD			
26/07/2022						67184 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022059831	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 357						0000 00 NO DETAILED HEAD			
26/07/2022						101882 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022059832	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 358						0000 00 NO DETAILED HEAD			
26/07/2022						316322 11711 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072022059833	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 359						0000 00 NO DETAILED HEAD			
26/07/2022						15625 11711 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072022059834	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 360						0000 00 NO DETAILED HEAD			
26/07/2022						568879 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022059705	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 201						0000 00 NO DETAILED HEAD			
11/07/2022						24981 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA			
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022059706	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 202						0000 00 NO DETAILED HEAD			
11/07/2022						24522 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA			
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022059707	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 203						0000 00 NO DETAILED HEAD			
11/07/2022						24886 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA			
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022059708	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 204						0000 00 NO DETAILED HEAD			
11/07/2022						8375 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA			
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022059709	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 205						0000 00 NO DETAILED HEAD			
11/07/2022						116905 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022059710	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 206						0000 00 NO DETAILED HEAD			
11/07/2022						127049 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			

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VN072022059711	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
11	HEALTH AND FAMILY WELFARE NT V 207	11/07/2022			112842 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				91	MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
VN072022059712	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
11	HEALTH AND FAMILY WELFARE NT V 208	12/07/2022			13553 11406 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				91	MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
VN072022059714	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
11	HEALTH AND FAMILY WELFARE NT V 210	12/07/2022			5000 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				91	MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
VN072022059715	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
11	HEALTH AND FAMILY WELFARE NT V 211	12/07/2022			10690 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				91	MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
VN072022059716	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
11	HEALTH AND FAMILY WELFARE NT V 212	12/07/2022			17122 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				91	MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
VN072022059717	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
11	HEALTH AND FAMILY WELFARE NT V 213	12/07/2022			22296 11517 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				91	MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
VN072022000813	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
01 OLD AGE PENSIONS													
25	SOCIAL SECURITY, WOMAN A NT V 117	06/07/2022			13300 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				91	MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
VN072022059885	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
11	HEALTH AND FAMILY WELFARE NT V 273	14/07/2022			12530 11311 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAWDI KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				91	MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
VN072022059886	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
11	HEALTH AND FAMILY WELFARE NT V 274	15/07/2022			153912 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				91	MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
VN072022059887	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
11	HEALTH AND FAMILY WELFARE NT V 275	15/07/2022			91464 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				91	MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
VN072022059761	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
11	HEALTH AND FAMILY WELFARE NT V 287	18/07/2022			14600 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				91	MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
VN072022059762	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS													
11	HEALTH AND FAMILY WELFARE NT V 288	18/07/2022			27077 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA				91	MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	

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1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN072022059763 01/07/2022 N DC07 C Medical Vouchers						1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 289		18/07/2022	19571 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN072022059764 01/07/2022 N DC07 C Medical Vouchers						1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 290		18/07/2022	17953 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN072022059765 01/07/2022 N DC07 C Medical Vouchers						1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 291		18/07/2022	8211 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN072022059766 01/07/2022 N DC07 C Medical Vouchers						1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 292		18/07/2022	11112 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC	
SU	SUB_HEAD_DESC							BDGT DT DTL_HEAD_DESC	
GR GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC	

VN072022059767 01/07/2022 N DC07 C Medical Vouchers						1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 293		18/07/2022	5600 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN072022059768 01/07/2022 N DC07 C Medical Vouchers						1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 294		18/07/2022	71700 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN072022059769 01/07/2022 N DC07 C Medical Vouchers						1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 295		18/07/2022	8000 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN072022059770 01/07/2022 N DC07 C Medical Vouchers						1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 296		18/07/2022	8250 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN072022059771 01/07/2022 N DC07 C Medical Vouchers						1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 297		18/07/2022	12952 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN072022059772 01/07/2022 N DC07 C Medical Vouchers						1100	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	

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200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 298	18/07/2022	20510 11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA						
		1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN072022059773 01/07/2022 N DC07 C Medical Vouchers		1100	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 299	18/07/2022	8500 11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA						
		1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN072022059774 01/07/2022 N DC07 C Medical Vouchers		1100	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 300	18/07/2022	8852 11773	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANGAT-1						
		2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022059751 01/07/2022 N DC07 C Medical Vouchers		1100	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 247	12/07/2022	6800 11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA						
		1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022059753 01/07/2022 N DC07 C Medical Vouchers		1100	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 279	15/07/2022	9350 11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA						
		6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022059754 01/07/2022 N DC07 C Medical Vouchers		1100	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 280	15/07/2022	8800 11423	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA						
		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022059862 01/07/2022 N DC07 C Medical Vouchers		1100	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 250	13/07/2022	13300 11413	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA						
		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022059863 01/07/2022 N DC07 C Medical Vouchers		1100	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 251	13/07/2022	13300 11413	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA						
		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022059864 01/07/2022 N DC07 C Medical Vouchers		1100	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 252	13/07/2022	13300 11413	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA						
		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022059865 01/07/2022 N DC07 C Medical Vouchers		1100	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 253	13/07/2022	20207 11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA						
		1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN072022059867 01/07/2022 N DC07 C Medical Vouchers		1100	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 255	13/07/2022	10750 11026	DISTRICT TRANSPORT OFFICER,LUDHIANA,LUDHIANA						
		1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022059868 01/07/2022 N DC07 C Medical Vouchers		1100	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 256	13/07/2022	24279 11087	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA						
		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

VN072022059691	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0000	00	NO DETAILED HEAD
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS															
11 HEALTH AND FAMILY WELFARE NT V 187 11/07/2022 14204 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA															
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,															
VN072022059692	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0000	00	NO DETAILED HEAD
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS															
11 HEALTH AND FAMILY WELFARE NT V 188 11/07/2022 22741 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA															
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,															
VN072022059693	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0000	00	NO DETAILED HEAD
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS															
11 HEALTH AND FAMILY WELFARE NT V 189 11/07/2022 16647 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA															
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,															
VN072022059694	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0000	00	NO DETAILED HEAD
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS															
11 HEALTH AND FAMILY WELFARE NT V 190 11/07/2022 1314 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA															
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,															
VN072022059695	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0000	00	NO DETAILED HEAD
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS															
11 HEALTH AND FAMILY WELFARE NT V 191 11/07/2022 2592 11629 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA															
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,															
VN072022059696	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0000	00	NO DETAILED HEAD
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS															
11 HEALTH AND FAMILY WELFARE NT V 192 11/07/2022 15932 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA															
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,															
VN072022059697	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0000	00	NO DETAILED HEAD
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS															
11 HEALTH AND FAMILY WELFARE NT V 193 11/07/2022 5000 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA															
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,															
VN072022059698	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0000	00	NO DETAILED HEAD
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS															
11 HEALTH AND FAMILY WELFARE NT V 194 11/07/2022 27508 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA															
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,															
VN072022059699	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0000	00	NO DETAILED HEAD
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS															
11 HEALTH AND FAMILY WELFARE NT V 195 11/07/2022 11700 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA															
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,															
VN072022059700	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0000	00	NO DETAILED HEAD
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS															
11 HEALTH AND FAMILY WELFARE NT V 196 11/07/2022 10648 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA															
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,															
VN072022059701	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0000	00	NO DETAILED HEAD
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS															
11 HEALTH AND FAMILY WELFARE NT V 197 11/07/2022 11489 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA															
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,															
VN072022059702	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	200	OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0000	00	NO DETAILED HEAD
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS															
11 HEALTH AND FAMILY WELFARE NT V 198 11/07/2022 13633 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA															
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,															

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VN072022059703	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 199						11/07/2022	11592	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN072022059704	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 200						11/07/2022	11900	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN072022059681	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 177						11/07/2022	33294	11541	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022059682	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 178						11/07/2022	77194	11541	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022059683	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 179						11/07/2022	16530	11541	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022059684	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 180						11/07/2022	25203	11541	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022059685	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 181						11/07/2022	203907	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN072022059686	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 182						11/07/2022	19732	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN072022059689	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 185						11/07/2022	94205	11629	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN072022059690	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 186						11/07/2022	23078	11629	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN072022059658	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 154						11/07/2022	36885	11306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022059659	01/07/2022	N	DC07	C	Medical Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			

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11	HEALTH AND FAMILY WELFARE NT V 155	11/07/2022	136156	11058	SENIOR SUPERINTENDENT OF POLICE, KHANNA, LUDHIANA				
			2601		DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022059660	01/07/2022 N DC07 C Medical Vouchers		1100	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 156	11/07/2022		10494	11765 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA				
			6401		DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022062888	01/07/2022 N DC07 C Medical Vouchers		1100	2401	CROP HUSBANDRY			00	NO SUB MAJOR HEAD
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
								91	MEDICAL REIMBURSEMENT
	01 AGRICULTURE	NT V 60	11/07/2022	20548	11695 ANALYST CHEMIST,, FERTILIZER QUALITY CONTROL LABORATORY, LUDHIANA				
			6401		DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022062899	01/07/2022 N DC07 C Medical Vouchers		1100	2401	CROP HUSBANDRY			00	NO SUB MAJOR HEAD
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
								91	MEDICAL REIMBURSEMENT
	01 AGRICULTURE	NT V 80	15/07/2022	17481	11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA				
			6401		DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022065325	01/07/2022 N DC07 C Medical Vouchers		1100	3456	CIVIL SUPPLIES			00	NON SUB MAJOR HEAD
	01 DIRECTION				001 DIRECTION AND ADMINISTRATION				
								91	MEDICAL REIMBURSEMENT
	09 FOOD AND SUPPLIES	NT V 46	25/07/2022	402779	11799 DISTRICT FOOD & SUPPLY CONTROLLER, DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA, LUDHIANA				
			8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB, CHANDIGARH				
VN072022087672	01/07/2022 N DC07 C Medical Vouchers		1200	2054	TREASURY AND ACCOUNTS ADMINISTRATION			00	NO SUB MAJOR HEAD
	01 TREASURY ESTABLISHMENT				097 TREASURY ESTABLISHMENT				
								91	MEDICAL REIMBURSEMENT
	08 FINANCE	NT V 5	06/07/2022	2000	12021 DISTRICT TREASURY OFFICER, MANSA, MANSA				
				2501	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH				
VN072022059990	01/07/2022 N DC07 C Medical Vouchers		1200	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 232	25/07/2022		123173	12054 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN, MANSA				
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022059991	01/07/2022 N DC07 C Medical Vouchers		1200	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 233	25/07/2022		51832	12054 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN, MANSA				
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022059992	01/07/2022 N DC07 C Medical Vouchers		1200	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 234	25/07/2022		12954	12053 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN, MANSA				
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022059994	01/07/2022 N DC07 C Medical Vouchers		1200	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 236	25/07/2022		13752	12236 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA, MANSA				
			8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB, CHANDIGARH				
VN072022059995	01/07/2022 N DC07 C Medical Vouchers		1200	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 237	25/07/2022		15319	12236 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA, MANSA				
			8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB, CHANDIGARH				
VN072022059996	01/07/2022 N DC07 C Medical Vouchers		1200	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 238	25/07/2022		13500	12236 DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA, MANSA				
			8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB, CHANDIGARH				
VN072022059997	01/07/2022 N DC07 C Medical Vouchers		1200	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
				200	OTHER PROGRAMMES				

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 239	25/07/2022	6175 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA							
		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
VN072022059998 01/07/2022 N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 240	25/07/2022	12762 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA							
		8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
VN072022059999 01/07/2022 N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 241	25/07/2022	11000 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA							
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN072022060000 01/07/2022 N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 242	25/07/2022	5436 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA							
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN072022060001 01/07/2022 N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 243	25/07/2022	5147 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA							
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN072022060002 01/07/2022 N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 244	25/07/2022	32749 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA							
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN072022060003 01/07/2022 N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 245	25/07/2022	15225 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA							
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN072022060006 01/07/2022 N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 248	25/07/2022	210177 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022060007 01/07/2022 N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 249	25/07/2022	107149 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022060008 01/07/2022 N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 250	25/07/2022	126054 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022060012 01/07/2022 N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 254	25/07/2022	48294 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022060010 01/07/2022 N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 252	25/07/2022	9216 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA							
		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							

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VN072022060011	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 253	25/07/2022			52480 12143 ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022060013	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 255	25/07/2022			64115 12143 ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022060014	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 256	25/07/2022			57747 12143 ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022060016	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 258	25/07/2022			23150 12501 SUPERINTENDENT,DISTRICT JAIL,MANSA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022060017	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 259	25/07/2022			31432 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				0000 00 NO DETAILED HEAD
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME CCO_ CCO	S0 SOE_DESC

VN072022060018	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 260	25/07/2022			11880 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				0000 00 NO DETAILED HEAD
VN072022060019	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 261	25/07/2022			73300 12143 ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022060020	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 262	25/07/2022			82849 12143 ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022060021	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 263	25/07/2022			147900 12143 ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022060022	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 264	25/07/2022			21773 12143 ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA,MANSA				0000 00 NO DETAILED HEAD

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4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN072022060023	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
						0000 00 NO DETAILED HEAD			
11	HEALTH AND FAMILY WELFARE NT V 265	25/07/2022	366186	12143	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022060024	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
						0000 00 NO DETAILED HEAD			
11	HEALTH AND FAMILY WELFARE NT V 266	25/07/2022	214300	12143	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022060025	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
						0000 00 NO DETAILED HEAD			
11	HEALTH AND FAMILY WELFARE NT V 267	25/07/2022	57530	12143	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022060026	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
						0000 00 NO DETAILED HEAD			
11	HEALTH AND FAMILY WELFARE NT V 268	25/07/2022	91086	12143	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022060027	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
						0000 00 NO DETAILED HEAD			
11	HEALTH AND FAMILY WELFARE NT V 269	25/07/2022	11782	12071	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022060031	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
						0000 00 NO DETAILED HEAD			
11	HEALTH AND FAMILY WELFARE NT V 273	26/07/2022	11563	12081	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022060032	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
						0000 00 NO DETAILED HEAD			
11	HEALTH AND FAMILY WELFARE NT V 274	26/07/2022	36000	12081	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022060033	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
						0000 00 NO DETAILED HEAD			
11	HEALTH AND FAMILY WELFARE NT V 275	26/07/2022	140900	12085	PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022060034	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
						0000 00 NO DETAILED HEAD			
11	HEALTH AND FAMILY WELFARE NT V 276	26/07/2022	45939	12188	AUDIT OFFICER,COOPERATIVE SOCIETIES,MANSA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN072022060035	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
						0000 00 NO DETAILED HEAD			
11	HEALTH AND FAMILY WELFARE NT V 277	27/07/2022	11000	12109	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022060050	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
						0000 00 NO DETAILED HEAD			
11	HEALTH AND FAMILY WELFARE NT V 51	11/07/2022	37367	12183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHANDA KHURD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022060052	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
						0000 00 NO DETAILED HEAD			

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	11 HEALTH AND FAMILY WELFARE NT V 53	11/07/2022	23212 12073 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				91 MEDICAL REIMBURSEMENT		
VN072022060054	01/07/2022 N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 55	11/07/2022	21268 12101 HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				91 MEDICAL REIMBURSEMENT		
VN072022060055	01/07/2022 N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 56	11/07/2022	70898 12231 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDLADA,MANSA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				91 MEDICAL REIMBURSEMENT		
VN072022060072	01/07/2022 N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 73	11/07/2022	6210 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				91 MEDICAL REIMBURSEMENT		
VN072022060073	01/07/2022 N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 74	11/07/2022	7369 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				91 MEDICAL REIMBURSEMENT		
VN072022060074	01/07/2022 N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 75	11/07/2022	7928 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				91 MEDICAL REIMBURSEMENT		
VN072022060075	01/07/2022 N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 76	11/07/2022	8072 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				91 MEDICAL REIMBURSEMENT		
VN072022060058	01/07/2022 N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 59	11/07/2022	11205 12066 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				91 MEDICAL REIMBURSEMENT		
VN072022060059	01/07/2022 N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 60	11/07/2022	11329 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				91 MEDICAL REIMBURSEMENT		
VN072022060060	01/07/2022 N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 61	11/07/2022	16228 12008 TEHSILDAR,MANSA,MANSA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT		
VN072022060061	01/07/2022 N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 62	11/07/2022	7705 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				91 MEDICAL REIMBURSEMENT		
VN072022060062	01/07/2022 N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 63	11/07/2022	7878 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				91 MEDICAL REIMBURSEMENT		
VN072022060063	01/07/2022 N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

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91 MEDICAL REIMBURSEMENT

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

0000 00 NO DETAILED HEAD

91 MEDICAL REIMBURSEMENT

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VN072022060079	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 80	11/07/2022	127947	12143	ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022060080	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 81	11/07/2022	16856	12143	ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA, MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022060081	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 82	11/07/2022	5800	12118	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KHARA, MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022060083	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 84	11/07/2022	41962	12178	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MANSA, MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,				91 MEDICAL REIMBURSEMENT
VN072022060084	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 85	11/07/2022	31541	12178	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MANSA, MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,				91 MEDICAL REIMBURSEMENT
VN072022060085	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 86	11/07/2022	7035	12178	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MANSA, MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,				91 MEDICAL REIMBURSEMENT
VN072022060086	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 87	11/07/2022	18611	12178	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MANSA, MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,				91 MEDICAL REIMBURSEMENT
VN072022060087	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 88	11/07/2022	15231	12178	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MANSA, MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,				91 MEDICAL REIMBURSEMENT
VN072022060088	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 89	11/07/2022	18688	12178	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MANSA, MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,				91 MEDICAL REIMBURSEMENT
VN072022060089	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 90	11/07/2022	15225	12178	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MANSA, MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,				91 MEDICAL REIMBURSEMENT
VN072022060090	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 91	11/07/2022	31472	12178	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MANSA, MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,				91 MEDICAL REIMBURSEMENT
VN072022060091	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 92	11/07/2022	16240	12178	DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MANSA, MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,				91 MEDICAL REIMBURSEMENT

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VN072022060092	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 93	11/07/2022			26620 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022060093	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 94	11/07/2022			14189 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022060094	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 95	11/07/2022			26147 12215 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY), MANSA,MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022060095	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 96	11/07/2022			259241 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022060096	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 97	11/07/2022			8634 12501 SUPERINTENDENT,DISTRICT JAIL,MANSA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN072022060097	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 98	11/07/2022			33222 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN072022060098	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 99	11/07/2022			21446 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN072022060099	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 100	11/07/2022			15378 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN072022059968	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 210	25/07/2022			2800 12082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022059969	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 211	25/07/2022			26622 12082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022059970	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 212	25/07/2022			14130 12081 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022059971	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD

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11	HEALTH AND FAMILY WELFARE NT V 213	25/07/2022	55036	12132	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA				
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022059972	01/07/2022 N DC07 C Medical Vouchers		1200	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 214	25/07/2022	28800	12083	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA				
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022059973	01/07/2022 N DC07 C Medical Vouchers		1200	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 215	25/07/2022	45275	12101	HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA				
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022059974	01/07/2022 N DC07 C Medical Vouchers		1200	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 216	25/07/2022	439399	12098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA				
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022059975	01/07/2022 N DC07 C Medical Vouchers		1200	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 217	25/07/2022	10608	12103	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA				
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022059976	01/07/2022 N DC07 C Medical Vouchers		1200	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 218	25/07/2022	6562	12060	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA				
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
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VN072022059977	01/07/2022 N DC07 C Medical Vouchers		1200	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 219	25/07/2022	5463	12060	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA				
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022059978	01/07/2022 N DC07 C Medical Vouchers		1200	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 220	25/07/2022	3932	12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA				
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022059979	01/07/2022 N DC07 C Medical Vouchers		1200	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 221	25/07/2022	225136	12039	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS),MANSA				
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022059980	01/07/2022 N DC07 C Medical Vouchers		1200	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 222	25/07/2022	9850	12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA				
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022059981	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 223						0000 00 NO DETAILED HEAD			
25/07/2022						75470 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022059982	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 224						0000 00 NO DETAILED HEAD			
25/07/2022						12600 12069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KADHU KALAN,MANSA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022059983	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 225						0000 00 NO DETAILED HEAD			
25/07/2022						74983 12103 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022059963	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 205						0000 00 NO DETAILED HEAD			
25/07/2022						14970 12058 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022059964	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 206						0000 00 NO DETAILED HEAD			
25/07/2022						15048 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022059965	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 207						0000 00 NO DETAILED HEAD			
25/07/2022						18075 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022059966	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 208						0000 00 NO DETAILED HEAD			
25/07/2022						54284 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022059967	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 209						0000 00 NO DETAILED HEAD			
25/07/2022						19784 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022059984	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 226						0000 00 NO DETAILED HEAD			
25/07/2022						4243 12230 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SADDA SINGHWALA			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022059985	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 227						0000 00 NO DETAILED HEAD			
25/07/2022						58686 12227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DALERSINGH WALA			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022059986	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 228						0000 00 NO DETAILED HEAD			
25/07/2022						22335 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022059987	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 229						0000 00 NO DETAILED HEAD			
25/07/2022						21902 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN072022059988	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 230						25/07/2022	24284 12082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022059989	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 231						25/07/2022	11487 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022059892	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 134						13/07/2022	10970 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022059893	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 135						13/07/2022	7000 12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022059894	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 136						13/07/2022	27919 12070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022059897	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 139						13/07/2022	14672 12216 DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY), MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022059898	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 140						13/07/2022	16950 12216 DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY), MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022059899	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 141						13/07/2022	30307 12227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DALERSINGH WALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022059900	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 142						13/07/2022	20004 12058 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022059901	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 143						13/07/2022	19918 12227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DALERSINGH WALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022059902	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 144						13/07/2022	9228 12043 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022059903	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 145						13/07/2022	4896 12043 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA		

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022059904	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 146	13/07/2022	10370	12043	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022059905	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 147	13/07/2022	6471	12043	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022059906	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 148	13/07/2022	1084	12108	PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022059908	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 150	14/07/2022	9727	12075	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022059954	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 196	18/07/2022	14411	12102	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022059955	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 197	18/07/2022	5108	12043	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022059956	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 198	18/07/2022	14045	12043	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022059957	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 199	18/07/2022	11075	12074	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022059909	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 151	14/07/2022	11905	12075	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022059910	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 152	14/07/2022	11805	12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022059911	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 153	14/07/2022	2712	12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022059912	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD

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	11	HEALTH AND FAMILY WELFARE NT V 154	14/07/2022	4899 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			91	MEDICAL REIMBURSEMENT	
VN072022059913	01/07/2022	N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 155	14/07/2022	1390 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			91	MEDICAL REIMBURSEMENT	
VN072022059914	01/07/2022	N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 156	14/07/2022	6223 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			91	MEDICAL REIMBURSEMENT	
VN072022059915	01/07/2022	N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 157	14/07/2022	115539 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			91	MEDICAL REIMBURSEMENT	
VN072022059916	01/07/2022	N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 158	14/07/2022	151374 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			91	MEDICAL REIMBURSEMENT	
VN072022059917	01/07/2022	N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 159	14/07/2022	7421 12074 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			91	MEDICAL REIMBURSEMENT	
VN072022059918	01/07/2022	N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 160	14/07/2022	6524 12074 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			91	MEDICAL REIMBURSEMENT	
VN072022059919	01/07/2022	N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 161	14/07/2022	15635 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			91	MEDICAL REIMBURSEMENT	
VN072022059920	01/07/2022	N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 162	14/07/2022	4207 12074 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			91	MEDICAL REIMBURSEMENT	
VN072022059921	01/07/2022	N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 163	14/07/2022	26035 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			91	MEDICAL REIMBURSEMENT	
VN072022059922	01/07/2022	N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 164	14/07/2022	37115 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			91	MEDICAL REIMBURSEMENT	
VN072022059927	01/07/2022	N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 169	15/07/2022	9488 12076 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			91	MEDICAL REIMBURSEMENT	
VN072022059924	01/07/2022	N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						200 OTHER PROGRAMMES		91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 166		15/07/2022	66307 12078 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA							
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022059925 01/07/2022 N DC07 C Medical Vouchers						1200	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
							200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 167		15/07/2022	24915 12078 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA							
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022059926 01/07/2022 N DC07 C Medical Vouchers						1200	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
							200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 168		15/07/2022	20848 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA							
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022059937 01/07/2022 N DC07 C Medical Vouchers						1200	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
							200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 179		15/07/2022	23974 12099 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA							
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022059938 01/07/2022 N DC07 C Medical Vouchers						1200	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
							200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 180		15/07/2022	24704 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA							
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022059941 01/07/2022 N DC07 C Medical Vouchers						1200	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
							200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 183		18/07/2022	9027 12110 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA							
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022059942 01/07/2022 N DC07 C Medical Vouchers						1200	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
							200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 184		18/07/2022	27540 12107 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA							
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022059947 01/07/2022 N DC07 C Medical Vouchers						1200	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
							200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 189		18/07/2022	19800 12240 HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA							
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022059948 01/07/2022 N DC07 C Medical Vouchers						1200	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
							200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 190		18/07/2022	23027 12240 HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA							
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022059949 01/07/2022 N DC07 C Medical Vouchers						1200	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
							200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 191		18/07/2022	21360 12118 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA							
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022059950 01/07/2022 N DC07 C Medical Vouchers						1200	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
							200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 192		18/07/2022	11734 12118 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA							
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022059951 01/07/2022 N DC07 C Medical Vouchers						1200	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
							200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 193		18/07/2022	4484 12118 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA							
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN072022059953	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 195	18/07/2022	79205	12102	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA,MANSA	4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022060100	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 101	11/07/2022	13095	12178	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA	6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	91 MEDICAL REIMBURSEMENT
VN072022060101	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 102	11/07/2022	14663	12178	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA	6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	91 MEDICAL REIMBURSEMENT
VN072022060102	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 103	11/07/2022	12003	12178	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA	6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	91 MEDICAL REIMBURSEMENT
VN072022060104	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 105	12/07/2022	15617	12098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA	3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022060105	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 106	12/07/2022	8719	12098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA	3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME CCO_ CCO	S0 SOE_DESC

VN072022060108	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 109	12/07/2022	115602	12143	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA	4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022060109	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 110	12/07/2022	73620	12143	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA	4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022060110	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 111	12/07/2022	135198	12143	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA	4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022060111	01/07/2022	N	DC07	C	Medical Vouchers	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
									91 MEDICAL REIMBURSEMENT

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11	HEALTH AND FAMILY WELFARE NT V 112	12/07/2022	202012 12143 ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA, MANSA						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022060112	01/07/2022 N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 113	12/07/2022	2000 12143 ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA, MANSA			91	MEDICAL REIMBURSEMENT		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022060113	01/07/2022 N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 114	12/07/2022	107747 12143 ASSISTANT CONTROLLER, (F&A), CIVIL SURGEON, MANSA, MANSA			91	MEDICAL REIMBURSEMENT		
			4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022060114	01/07/2022 N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 115	12/07/2022	22552 12056 PRINCIPAL, GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA, MANSA			91	MEDICAL REIMBURSEMENT		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN072022060115	01/07/2022 N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 116	12/07/2022	24971 12056 PRINCIPAL, GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA, MANSA			91	MEDICAL REIMBURSEMENT		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN072022060116	01/07/2022 N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 117	12/07/2022	18593 12056 PRINCIPAL, GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA, MANSA			91	MEDICAL REIMBURSEMENT		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN072022060117	01/07/2022 N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 118	12/07/2022	29500 12056 PRINCIPAL, GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA, MANSA			91	MEDICAL REIMBURSEMENT		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN072022060046	01/07/2022 N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 128	12/07/2022	16882 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER, MANSA, MANSA			91	MEDICAL REIMBURSEMENT		
			1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022060056	01/07/2022 N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 57	11/07/2022	102064 12231 PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BUDLADA, MANSA			91	MEDICAL REIMBURSEMENT		
			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB,						
VN072022060057	01/07/2022 N DC07 C Medical Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 58	11/07/2022	16942 12101 HEADMASTER, GOVT. HIGH SCHOOL, GURNE KALAN, MANSA			91	MEDICAL REIMBURSEMENT		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN072022062977	01/07/2022 N DC07 C Medical Vouchers	1200	2401 CROP HUSBANDRY				00	NO SUB MAJOR HEAD	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 23	15/07/2022 8000 12174 CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER, MANSA, MANSA			91	MEDICAL REIMBURSEMENT		
			6401 DIRECTOR, AGRICULTURE, PUNJAB,						
VN072022065035	01/07/2022 N DC07 C Medical Vouchers	1200	2403 ANIMAL HUSBANDRY				00	NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 11	11/07/2022 22613 12178 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MANSA, MANSA			91	MEDICAL REIMBURSEMENT		
			6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,						
VN072022065036	01/07/2022 N DC07 C Medical Vouchers	1200	2403 ANIMAL HUSBANDRY				00	NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						

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01 DIRECTION AND ADMINISTRATION								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 12	11/07/2022	20553 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA							
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN072022065037 01/07/2022 N DC07 C Medical Vouchers	1200	2403 ANIMAL HUSBANDRY						00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 13	11/07/2022	8104 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA						91 MEDICAL REIMBURSEMENT	
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN072022065045 01/07/2022 N DC07 C Medical Vouchers	1200	2403 ANIMAL HUSBANDRY						00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 21	25/07/2022	40746 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA						91 MEDICAL REIMBURSEMENT	
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN072022065046 01/07/2022 N DC07 C Medical Vouchers	1200	2403 ANIMAL HUSBANDRY						00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 22	25/07/2022	26961 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA						91 MEDICAL REIMBURSEMENT	
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN072022065047 01/07/2022 N DC07 C Medical Vouchers	1200	2403 ANIMAL HUSBANDRY						00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 23	25/07/2022	33397 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA						91 MEDICAL REIMBURSEMENT	
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN072022065034 01/07/2022 N DC07 C Medical Vouchers	1200	2403 ANIMAL HUSBANDRY						00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 10	11/07/2022	46481 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA						91 MEDICAL REIMBURSEMENT	
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN072022065044 01/07/2022 N DC07 C Medical Vouchers	1200	2403 ANIMAL HUSBANDRY						00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 20	25/07/2022	13215 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA						91 MEDICAL REIMBURSEMENT	
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN072022087717 01/07/2022 N DC07 C Medical Vouchers	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT							0000 00 NO DETAILED HEAD
08 FINANCE	NT V 27	15/07/2022	26686 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA					91 MEDICAL REIMBURSEMENT	
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022087726 01/07/2022 N DC07 C Medical Vouchers	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD	
01 LOCAL FUND AUDIT		098 LOCAL FUND AUDIT							0000 00 NO DETAILED HEAD
08 FINANCE	NT V 36	25/07/2022	19474 13049 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA					91 MEDICAL REIMBURSEMENT	
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
,PATIALA									
VN072022046837 01/07/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES							0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 395	21/07/2022	4558 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA						91 MEDICAL REIMBURSEMENT	
		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							

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VN072022046838	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 396						21/07/2022	118867 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022046839	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 397						21/07/2022	15890 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022046840	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 398						21/07/2022	7058 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022046841	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 399						21/07/2022	6018 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022046842	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 400						21/07/2022	12440 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022046807	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 365						21/07/2022	10205 13134 PRINCIPAL,G.G.S.S.S.SCHOOL, SANAUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022046808	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 366						21/07/2022	20610 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022046809	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 367						21/07/2022	11952 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022046810	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 368						21/07/2022	12000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN072022046811	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 369						21/07/2022	5000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN072022046812	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 370						21/07/2022	11128 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN072022046813	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 371						21/07/2022	6500 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		

VN072022046814	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 372	21/07/2022				10191	13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022046815	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 373	21/07/2022				5000	13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022046816	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 374	21/07/2022				23300	13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022046817	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 375	21/07/2022				4050	13674	SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA 3101 SECRETARY, ARCH. STAFF,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022046818	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 376	21/07/2022				5000	13674	SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA 3101 SECRETARY, ARCH. STAFF,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022046819	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 377	21/07/2022				50161	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022046821	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 379	21/07/2022				11601	13356	ASSISTANT DIRECTOR,HOMEOPATHY,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022046822	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 380	21/07/2022				1196	13202	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022046823	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 381	21/07/2022				3371	13202	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022046824	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 382	21/07/2022				2066	13202	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022046825	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 383	21/07/2022				6674	13202	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022046826	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 384	21/07/2022				15795	13296	HEADMASTER,G.H.S., TURKHERI,PATIALA		0000 00 NO DETAILED HEAD

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022046827	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 385						21/07/2022	2167 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022046828	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 386						21/07/2022	12739 13210 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022046829	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 387						21/07/2022	6284 13447 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		
VN072022046830	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 388						21/07/2022	3256 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022046831	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 389						21/07/2022	6252 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022046832	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 390						21/07/2022	17990 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022046833	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 391						21/07/2022	6037 13327 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATRAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022046834	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 392						21/07/2022	10438 13294 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022046835	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 393						21/07/2022	35193 13327 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATRAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022046836	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 394						21/07/2022	9630 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022046785	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 508						27/07/2022	6030 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072022046786	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD

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11 HEALTH AND FAMILY WELFARE NT V 509				27/07/2022	9212 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022046787 01/07/2022 N DC07 C Medical Vouchers				1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 510				27/07/2022	10759 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT
VN072022046788 01/07/2022 N DC07 C Medical Vouchers				1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 511				27/07/2022	53038 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT
VN072022046789 01/07/2022 N DC07 C Medical Vouchers				1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 512				27/07/2022	84332 13634 EXECUTIVE ENGINEER,DEVIGARH DIVISION, PATIALA,PATIALA 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				91 MEDICAL REIMBURSEMENT
VN072022046790 01/07/2022 N DC07 C Medical Vouchers				1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 513				27/07/2022	14764 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT
VN072022046791 01/07/2022 N DC07 C Medical Vouchers				1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 514				28/07/2022	13844 13244 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022046796 01/07/2022 N DC07 C Medical Vouchers				1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 519				28/07/2022	12844 13037 ASSISTANT CONTROLLER (F & A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				91 MEDICAL REIMBURSEMENT
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC					MIN MIN_DESC			
								SO	SOE_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
					CCO_	CCO			

VN072022046797 01/07/2022 N DC07 C Medical Vouchers				1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 520				28/07/2022	55620 13037 ASSISTANT CONTROLLER (F & A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022046798 01/07/2022 N DC07 C Medical Vouchers				1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 521				28/07/2022	54191 13037 ASSISTANT CONTROLLER (F & A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022046799 01/07/2022 N DC07 C Medical Vouchers				1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 522				28/07/2022	10500 13037 ASSISTANT CONTROLLER (F & A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				91 MEDICAL REIMBURSEMENT

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VN072022046800	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 523						28/07/2022	40509	13037 ASSISTANT CONTROLLER (F & A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA	0000 00 NO DETAILED HEAD
							5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072022046801	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 524						28/07/2022	109574	13037 ASSISTANT CONTROLLER (F & A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA	0000 00 NO DETAILED HEAD
							5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072022046802	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 525						28/07/2022	49944	13037 ASSISTANT CONTROLLER (F & A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA	0000 00 NO DETAILED HEAD
							5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072022046674	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 351						21/07/2022	3080	13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	0000 00 NO DETAILED HEAD
							3101	SECRETARY, ARCH. STAFF,PUNJAB,	
VN072022046675	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 352						21/07/2022	36000	13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	0000 00 NO DETAILED HEAD
							3101	SECRETARY, ARCH. STAFF,PUNJAB,	
VN072022046676	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 353						21/07/2022	15580	13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	0000 00 NO DETAILED HEAD
							3101	SECRETARY, ARCH. STAFF,PUNJAB,	
VN072022046677	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 354						21/07/2022	4879	13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	0000 00 NO DETAILED HEAD
							3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN072022046678	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 355						21/07/2022	10992	13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	0000 00 NO DETAILED HEAD
							3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN072022046679	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 356						21/07/2022	5000	13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	0000 00 NO DETAILED HEAD
							3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN072022046680	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 357						21/07/2022	22470	13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	0000 00 NO DETAILED HEAD
							3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN072022046681	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 358						21/07/2022	11511	13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA	0000 00 NO DETAILED HEAD
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022046682	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 359						21/07/2022	154291	13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA	0000 00 NO DETAILED HEAD
							4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	

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VN072022046683	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 360						21/07/2022	16379 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022046684	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 361						21/07/2022	88633 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022046685	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 362						21/07/2022	37192 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022046686	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 363						21/07/2022	28663 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022046806	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 364						21/07/2022	11285 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022046778	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 501						26/07/2022	118648 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022046779	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 502						26/07/2022	71025 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022046780	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 503						26/07/2022	22350 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022046781	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 504						27/07/2022	23014 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072022046782	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 505						27/07/2022	12208 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072022046783	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 506						27/07/2022	24818 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,		
VN072022046784	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD

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11	HEALTH AND FAMILY WELFARE NT V 507	27/07/2022	12668	13545	AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN072022046552	01/07/2022 N DC07 C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91	MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 229	13/07/2022	53109	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022046501	01/07/2022 N DC07 C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91	MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 177	11/07/2022	11778	13076	ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,				
VN072022046509	01/07/2022 N DC07 C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91	MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 178	11/07/2022	10500	13076	ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,				
VN072022046510	01/07/2022 N DC07 C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91	MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 179	11/07/2022	29148	13158	HEADMASTER,G.H.S., BATHONIA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022046511	01/07/2022 N DC07 C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91	MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 180	11/07/2022	12194	13481	CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022046513	01/07/2022 N DC07 C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91	MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 182	11/07/2022	8676	13257	HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022046514	01/07/2022 N DC07 C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91	MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 183	11/07/2022	7879	13295	PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN072022046672	01/07/2022 N DC07 C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91	MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 349	21/07/2022	4308	13024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022046673	01/07/2022 N DC07 C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91	MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 350	21/07/2022	16000	13024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022046483	01/07/2022 N DC07 C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91	MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 159	11/07/2022	154559	13350	EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022046480	01/07/2022 N DC07 C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91	MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 156	11/07/2022	213958	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022046482	01/07/2022 N DC07 C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 158	11/07/2022	52017 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA							
		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN072022046484 01/07/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 160	11/07/2022	12043 13354 DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA							
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022046485 01/07/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 161	11/07/2022	17782 13634 EXECUTIVE ENGINEER,DEVIGARH DIVISION, PATIALA,PATIALA							
		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							
VN072022046486 01/07/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 162	11/07/2022	76562 13354 DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA							
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022046487 01/07/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 163	11/07/2022	24971 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA							
		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN072022046488 01/07/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 164	11/07/2022	7453 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA							
		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN072022046489 01/07/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 165	11/07/2022	16112 13354 DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA							
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022046490 01/07/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 166	11/07/2022	11915 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA							
		2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,							
VN072022046491 01/07/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 167	11/07/2022	5883 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA							
		2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,							
VN072022046492 01/07/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 168	11/07/2022	6825 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA							
		2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,							
VN072022046493 01/07/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 169	11/07/2022	5000 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA							
		2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,							
VN072022046494 01/07/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 170	11/07/2022	42943 13354 DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA							
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							

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VN072022046495	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 171						11/07/2022	4609 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN072022046496	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 172						11/07/2022	11768 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN072022046497	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 173						11/07/2022	19600 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN072022046498	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 174						11/07/2022	1265 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN072022046499	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 175						11/07/2022	5744 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN072022046500	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 176						11/07/2022	9051 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN072022046526	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 196						12/07/2022	9324 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022046527	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 197						12/07/2022	15679 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022046528	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 198						12/07/2022	11523 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022046529	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 199						12/07/2022	38840 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022046530	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 200						12/07/2022	13725 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022046531	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 201						12/07/2022	3344 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		

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VN072022046541	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 211	12/07/2022			603313 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				0000 00 NO DETAILED HEAD
VN072022046542	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 212	12/07/2022			31187 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022046543	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 213	12/07/2022			4025 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022046504	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 220	12/07/2022			8000 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022046505	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 221	12/07/2022			3761 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022046506	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 222	12/07/2022			114878 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD
VN072022046507	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 223	12/07/2022			92874 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	
									BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME	S0 SOE_DESC
					CCO_ CCO				

VN072022046548	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 225	13/07/2022			10000 13487 SENIOR MEDICAL OFFICER,I/C A.P.JAIN, CIVIL HOSPITAL,RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022046549	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 226	13/07/2022			37355 13487 SENIOR MEDICAL OFFICER,I/C A.P.JAIN, CIVIL HOSPITAL,RAJPURA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022046551	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD

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				200	OTHER PROGRAMMES				
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 327	18/07/2022	2218	13138 BLOCK PRIMARY EDUCATION OFFICER,BANUR AT RAJPURA,PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022046651	01/07/2022	N DC07	C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					200	OTHER PROGRAMMES			
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 328	18/07/2022	409	13310 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHUNERHARI-2				
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022046652	01/07/2022	N DC07	C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					200	OTHER PROGRAMMES			
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 329	18/07/2022	4697	13481 CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA				
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022046653	01/07/2022	N DC07	C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					200	OTHER PROGRAMMES			
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 330	18/07/2022	5780	13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR				
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022046654	01/07/2022	N DC07	C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					200	OTHER PROGRAMMES			
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 331	18/07/2022	17500	13612 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF HORTICULTURE, PATIALA,PATIALA				
				6501	DIRECTOR, HORTICULTURE,PUNJAB,				
VN072022046655	01/07/2022	N DC07	C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					200	OTHER PROGRAMMES			
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 332	18/07/2022	5000	13229 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-I,PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022046660	01/07/2022	N DC07	C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					200	OTHER PROGRAMMES			
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 337	18/07/2022	7429	13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022046661	01/07/2022	N DC07	C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					200	OTHER PROGRAMMES			
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 338	18/07/2022	3464	13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022046662	01/07/2022	N DC07	C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					200	OTHER PROGRAMMES			
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 339	18/07/2022	562423	13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA				
				2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022046601	01/07/2022	N DC07	C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					200	OTHER PROGRAMMES			
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 278	14/07/2022	173235	13356 ASSISTANT DIRECTOR,HOMEOPATHY,PATIALA				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022046602	01/07/2022	N DC07	C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					200	OTHER PROGRAMMES			
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 279	14/07/2022	9765	13356 ASSISTANT DIRECTOR,HOMEOPATHY,PATIALA				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022046603	01/07/2022	N DC07	C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					200	OTHER PROGRAMMES			
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 280	14/07/2022	18995	13196 HEADMASTER,GOVERNMENT JUNIOR MODEL HIGH SCHOOL, NABHA,PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022046605	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 282	14/07/2022			15054 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022046606	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 283	14/07/2022			5856 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022046607	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 284	14/07/2022			12000 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022046608	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 285	14/07/2022			12915 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022046609	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 286	14/07/2022			14889 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022046610	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 287	14/07/2022			6995 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022046611	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 288	14/07/2022			85016 13419 TEHSILDAR,PATIALA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			91 MEDICAL REIMBURSEMENT	
VN072022046612	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 289	14/07/2022			110896 13419 TEHSILDAR,PATIALA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			91 MEDICAL REIMBURSEMENT	
VN072022046616	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 293	15/07/2022			110807 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			91 MEDICAL REIMBURSEMENT	
VN072022046617	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 294	15/07/2022			633 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022046665	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 342	18/07/2022			13488 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022046667	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 344	21/07/2022			90946 13103 DEPUTY COMMISSIONER,PATIALA,PATIALA 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,			91 MEDICAL REIMBURSEMENT	

VN072022046669	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES		
					11 HEALTH AND FAMILY WELFARE NT V 346	21/07/2022		6124	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	91 MEDICAL REIMBURSEMENT
								0401		REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022046670	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
					11 HEALTH AND FAMILY WELFARE NT V 347	21/07/2022		64995	13024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA	91 MEDICAL REIMBURSEMENT
								2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022046671	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
					11 HEALTH AND FAMILY WELFARE NT V 348	21/07/2022		7476	13024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA	91 MEDICAL REIMBURSEMENT
								2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022046475	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
					11 HEALTH AND FAMILY WELFARE NT V 151	11/07/2022		5750	13356	ASSISTANT DIRECTOR,HOMEOPATHY,PATIALA	91 MEDICAL REIMBURSEMENT
								4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022046476	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
					11 HEALTH AND FAMILY WELFARE NT V 152	11/07/2022		11400	13396	MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA	91 MEDICAL REIMBURSEMENT
								4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022046477	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
					11 HEALTH AND FAMILY WELFARE NT V 153	11/07/2022		64800	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	91 MEDICAL REIMBURSEMENT
								4601		DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022046618	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
					11 HEALTH AND FAMILY WELFARE NT V 295	15/07/2022		9000	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA	91 MEDICAL REIMBURSEMENT
								3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022046619	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
					11 HEALTH AND FAMILY WELFARE NT V 296	15/07/2022		49540	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	91 MEDICAL REIMBURSEMENT
								4601		DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022046620	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
					11 HEALTH AND FAMILY WELFARE NT V 297	15/07/2022		60636	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	91 MEDICAL REIMBURSEMENT
								4601		DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022046622	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
					11 HEALTH AND FAMILY WELFARE NT V 299	15/07/2022		236182	13078	SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	91 MEDICAL REIMBURSEMENT
								3101		SECRETARY, ARCH. STAFF,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022046623	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
					11 HEALTH AND FAMILY WELFARE NT V 300	15/07/2022		44205	13354	DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA	91 MEDICAL REIMBURSEMENT
								4601		DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022046633	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
											91 MEDICAL REIMBURSEMENT
											0000 00 NO DETAILED HEAD

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11	HEALTH AND FAMILY WELFARE NT V 310	18/07/2022	85752 13217	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR,PATIALA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022046634	01/07/2022 N DC07 C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 311	18/07/2022	700 13060	DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA		91	MEDICAL REIMBURSEMENT		
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022046635	01/07/2022 N DC07 C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 312	18/07/2022	14200 13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA		91	MEDICAL REIMBURSEMENT		
			1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,					
VN072022046636	01/07/2022 N DC07 C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 313	18/07/2022	1035 13442	DEPUTY DIRECTOR,DISTRICT BUREAU OF EMPLOYMENT GENERATION AND TRAINING,PATIALA		91	MEDICAL REIMBURSEMENT		
			5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN072022046637	01/07/2022 N DC07 C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 314	18/07/2022	1880 13060	DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA		91	MEDICAL REIMBURSEMENT		
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022046638	01/07/2022 N DC07 C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 315	18/07/2022	477 13272	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER,BHUNDERHERI		91	MEDICAL REIMBURSEMENT		
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022046639	01/07/2022 N DC07 C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 316	18/07/2022	497 13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA		91	MEDICAL REIMBURSEMENT		
			2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN072022046640	01/07/2022 N DC07 C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 317	18/07/2022	1042 13602	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SECONDARY), PATIALA,PATIALA		91	MEDICAL REIMBURSEMENT		
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022046648	01/07/2022 N DC07 C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 144	11/07/2022	11747 13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA		91	MEDICAL REIMBURSEMENT		
			4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022046649	01/07/2022 N DC07 C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 145	11/07/2022	2556 13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA		91	MEDICAL REIMBURSEMENT		
			4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022046470	01/07/2022 N DC07 C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 146	11/07/2022	5341 13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA		91	MEDICAL REIMBURSEMENT		
			4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022046471	01/07/2022 N DC07 C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 147	11/07/2022	22688 13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA		91	MEDICAL REIMBURSEMENT		
			4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022046472	01/07/2022 N DC07 C Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200	OTHER PROGRAMMES					

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03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
	11	HEALTH AND FAMILY WELFARE NT V 148	11/07/2022	255980	13184	PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA			
				4202		DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN072022046473	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60
								200	OTHER PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
	11	HEALTH AND FAMILY WELFARE NT V 149	11/07/2022	34684	13193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022046474	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60
								200	OTHER PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
	11	HEALTH AND FAMILY WELFARE NT V 150	11/07/2022	19727	13143	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022046459	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60
								200	OTHER PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
	11	HEALTH AND FAMILY WELFARE NT V 135	11/07/2022	12220	13076	ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA			
				2901		CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN072022046460	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60
								200	OTHER PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
	11	HEALTH AND FAMILY WELFARE NT V 136	11/07/2022	70608	13076	ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA			
				2901		CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN072022046461	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60
								200	OTHER PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
	11	HEALTH AND FAMILY WELFARE NT V 137	11/07/2022	5090	13076	ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA			
				2901		CONTROLLER, PRINTING & STATIONERY,PUNJAB,			
VN072022046462	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60
								200	OTHER PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
	11	HEALTH AND FAMILY WELFARE NT V 138	11/07/2022	99953	13674	SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA			
				3101		SECRETARY, ARCH. STAFF,PUNJAB,			
VN072022046463	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60
								200	OTHER PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
	11	HEALTH AND FAMILY WELFARE NT V 139	11/07/2022	19336	13408	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, RAJPURA,PATIALA			
				4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
									SM_HEAD_DESC
SU	SUB_HEAD_DESC								
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
							CCO_	CCO	

VN072022046464	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60
								200	OTHER PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
	11	HEALTH AND FAMILY WELFARE NT V 140	11/07/2022	105375	13252	PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022046465	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60
								200	OTHER PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91	MEDICAL REIMBURSEMENT
	11	HEALTH AND FAMILY WELFARE NT V 141	11/07/2022	4459	13353	PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA			
				4601		DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			

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VN072022046466	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 142		11/07/2022	12483 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022046467	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 143		11/07/2022	85016 13419 TEHSILDAR,PATIALA,PATIALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022046554	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 231		13/07/2022	31330 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022046591	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 268		13/07/2022	14176 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,						
VN072022046592	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 269		13/07/2022	21751 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,						
VN072022046593	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 270		14/07/2022	44315 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022046594	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 271		14/07/2022	23742 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022046556	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 233		13/07/2022	204953 13329 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022046557	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 234		13/07/2022	16540 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072022046558	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 235		13/07/2022	12477 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072022046559	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 236		13/07/2022	1680 13618 EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072022046560	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 237		13/07/2022	18000 13618 EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R, PATIALA,PATIALA						

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				3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022046561	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91	MEDICAL REIMBURSEMENT
				11	HEALTH AND FAMILY WELFARE NT V 238	13/07/2022	4934 13618 EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022046562	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91	MEDICAL REIMBURSEMENT
				11	HEALTH AND FAMILY WELFARE NT V 239	13/07/2022	16830 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022046563	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91	MEDICAL REIMBURSEMENT
				11	HEALTH AND FAMILY WELFARE NT V 240	13/07/2022	14225 13618 EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022046564	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91	MEDICAL REIMBURSEMENT
				11	HEALTH AND FAMILY WELFARE NT V 241	13/07/2022	41570 13354 DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022046565	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91	MEDICAL REIMBURSEMENT
				11	HEALTH AND FAMILY WELFARE NT V 242	13/07/2022	6056 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022046566	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91	MEDICAL REIMBURSEMENT
				11	HEALTH AND FAMILY WELFARE NT V 243	13/07/2022	14399 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022046567	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91	MEDICAL REIMBURSEMENT
				11	HEALTH AND FAMILY WELFARE NT V 244	13/07/2022	14240 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022046568	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91	MEDICAL REIMBURSEMENT
				11	HEALTH AND FAMILY WELFARE NT V 245	13/07/2022	117947 13602 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SECONDARY), PATIALA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN072022046569	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91	MEDICAL REIMBURSEMENT
				11	HEALTH AND FAMILY WELFARE NT V 246	13/07/2022	38278 13354 DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022046570	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91	MEDICAL REIMBURSEMENT
				11	HEALTH AND FAMILY WELFARE NT V 247	13/07/2022	23450 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022046571	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			91	MEDICAL REIMBURSEMENT
				11	HEALTH AND FAMILY WELFARE NT V 248	13/07/2022	20537 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022046572	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
				03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				0000 00 NO DETAILED HEAD

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200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 261	13/07/2022	16746 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA							
		2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,							
VN072022046585 01/07/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 262	13/07/2022	34980 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA							
		2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,							
VN072022046586 01/07/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 263	13/07/2022	29560 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA							
		2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,							
VN072022046587 01/07/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 264	13/07/2022	19536 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA							
		2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,							
VN072022046588 01/07/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 265	13/07/2022	11750 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA							
		2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,							
VN072022046590 01/07/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 267	13/07/2022	11370 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA							
		2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,							
VN072022046595 01/07/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 272	14/07/2022	48214 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA							
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022046596 01/07/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 273	14/07/2022	37073 13107 PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA							
		4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN072022046597 01/07/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 274	14/07/2022	49160 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA							
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022046598 01/07/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 275	14/07/2022	90111 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA							
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN072022046599 01/07/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 276	14/07/2022	83050 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA							
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN072022046600 01/07/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 277	14/07/2022	231575 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA							
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							

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VN072022046434	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 110						0000 00 NO DETAILED HEAD			
11/07/2022						90736 13054 COMMANDANT,2ND INDIAN RESERVE BN,LEDDI KOTHI,PATIALA			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022046435	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 111						0000 00 NO DETAILED HEAD			
11/07/2022						19198 13054 COMMANDANT,2ND INDIAN RESERVE BN,LEDDI KOTHI,PATIALA			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022046436	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 112						0000 00 NO DETAILED HEAD			
11/07/2022						16039 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022046438	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 114						0000 00 NO DETAILED HEAD			
11/07/2022						24259 13029 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),PATIALA,PATIALA			
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022046439	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 115						0000 00 NO DETAILED HEAD			
11/07/2022						16803 13029 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),PATIALA,PATIALA			
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022046440	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 116						0000 00 NO DETAILED HEAD			
11/07/2022						24916 13029 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),PATIALA,PATIALA			
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022046441	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 117						0000 00 NO DETAILED HEAD			
11/07/2022						10940 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA			
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072022046442	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 118						0000 00 NO DETAILED HEAD			
11/07/2022						17991 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022046443	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 119						0000 00 NO DETAILED HEAD			
11/07/2022						53006 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022046444	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 120						0000 00 NO DETAILED HEAD			
11/07/2022						114340 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022046445	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 121						0000 00 NO DETAILED HEAD			
11/07/2022						9897 13252 PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022046446	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 122						0000 00 NO DETAILED HEAD			
11/07/2022						63738 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA			
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			

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VN072022046447 01/07/2022 N DC07 C Medical Vouchers					1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 123					11/07/2022	3505	13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022046448 01/07/2022 N DC07 C Medical Vouchers					1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 124					11/07/2022	3844	13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022046449 01/07/2022 N DC07 C Medical Vouchers					1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 125					11/07/2022	7181	13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN072022046450 01/07/2022 N DC07 C Medical Vouchers					1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 126					11/07/2022	5300	13076	ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN072022046451 01/07/2022 N DC07 C Medical Vouchers					1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 127					11/07/2022	19210	13076	ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN072022046452 01/07/2022 N DC07 C Medical Vouchers					1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 128					11/07/2022	12800	13076	ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN072022046453 01/07/2022 N DC07 C Medical Vouchers					1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 129					11/07/2022	7000	13076	ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN072022046454 01/07/2022 N DC07 C Medical Vouchers					1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 130					11/07/2022	17500	13076	ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG					TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC		
SU SUB_HEAD_DESC					MIN MIN_DESC		BDGT DT DTL_HEAD_DESC		
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT					NET_AMNT DDO_C NAME		SO SOE_DESC		
CCO_ CCO									

VN072022046455 01/07/2022 N DC07 C Medical Vouchers					1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 131					11/07/2022	14455	13076	ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN072022046456 01/07/2022 N DC07 C Medical Vouchers					1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 132	11/07/2022	5000 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA							
		2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,							
VN072022046457 01/07/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 133	11/07/2022	18995 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA							
		1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022046458 01/07/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 134	11/07/2022	194289 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA							
		2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,							
VN072022046735 01/07/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 458	25/07/2022	30003 13176 HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA							
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022046741 01/07/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 464	25/07/2022	10698 13476 SUPERINTENDENT,OBSERVATION HOME, PATIALA,PATIALA							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022046742 01/07/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 465	25/07/2022	7442 13419 TEHSILDAR,PATIALA,PATIALA							
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022046743 01/07/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 466	25/07/2022	8524 13259 HEADMASTER,G.H.S., LANG,PATIALA							
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022046744 01/07/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 467	25/07/2022	10849 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA							
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022046745 01/07/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 468	25/07/2022	39308 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA							
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022046746 01/07/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 469	25/07/2022	10477 13074 ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER,GOVERNMENT PRESS, PATIALA,PATIALA							
		2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,							
VN072022046747 01/07/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 470	25/07/2022	760 13419 TEHSILDAR,PATIALA,PATIALA							
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022046748 01/07/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 471	25/07/2022	7500 13419 TEHSILDAR,PATIALA,PATIALA							
		1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							

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VN072022046749	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 472						0000 00 NO DETAILED HEAD			
25/07/2022						24617 13419 TEHSILDAR, PATIALA, PATIALA			
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022046750	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 473						0000 00 NO DETAILED HEAD			
25/07/2022						18258 13419 TEHSILDAR, PATIALA, PATIALA			
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH			
VN072022046751	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 474						0000 00 NO DETAILED HEAD			
25/07/2022						7246 13276 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO, PATIALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072022046752	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 475						0000 00 NO DETAILED HEAD			
25/07/2022						26084 13223 HEADMASTER, GOVERNMENT HIGH SCHOOL, PATIALA CANTT, PATIALA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN072022046753	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 476						0000 00 NO DETAILED HEAD			
25/07/2022						9239 13074 ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER, GOVERNMENT PRESS, PATIALA, PATIALA			
						2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,			
VN072022046754	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 477						0000 00 NO DETAILED HEAD			
25/07/2022						26940 13317 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH, PATIALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072022046758	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 481						0000 00 NO DETAILED HEAD			
25/07/2022						242723 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, PATIALA, PATIALA			
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN072022046757	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 480						0000 00 NO DETAILED HEAD			
25/07/2022						304089 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, PATIALA, PATIALA			
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,			
VN072022046759	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 482						0000 00 NO DETAILED HEAD			
25/07/2022						32300 13493 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHIRWAN			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072022046764	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 487						0000 00 NO DETAILED HEAD			
25/07/2022						18933 13231 BLOCK PRIMARY EDUCATION OFFICER, SAMANA-III, PATIALA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN072022046761	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 484						0000 00 NO DETAILED HEAD			
25/07/2022						2668 13060 DEPUTY INSPECTOR GENERAL OF POLICE, COMMANDO ADMN, BAHADURGARH, PATIALA			
						2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022046762	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 485						0000 00 NO DETAILED HEAD			
25/07/2022						4147 13074 ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER, GOVERNMENT PRESS, PATIALA, PATIALA			
						2901 CONTROLLER, PRINTING & STATIONERY, PUNJAB,			

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VN072022046765	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 488	25/07/2022	57617	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022046766	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 489	25/07/2022	144407	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN072022046767	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 490	25/07/2022	52331	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022046768	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 491	25/07/2022	18000	13545	AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN072022046772	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 495	26/07/2022	11807	13243	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022046773	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 496	26/07/2022	10824	13217	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022046774	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 497	26/07/2022	20530	13400	MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022046776	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 499	26/07/2022	109111	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022046777	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 500	26/07/2022	586099	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022046555	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 232	13/07/2022	198005	13145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022046843	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 401	21/07/2022	22412	13156	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022046844	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 402	21/07/2022	16054	13219	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA				

VN072022046845	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 403	21/07/2022			13470 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN072022046846	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 404	21/07/2022			16405 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN072022046847	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 405	21/07/2022			8538 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN072022046848	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 406	21/07/2022			3043 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN072022046849	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 407	21/07/2022			7900 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN072022046850	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 408	21/07/2022			20598 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN072022046851	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 409	21/07/2022			11500 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN072022046687	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 410	21/07/2022			46768 13354 DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022046688	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 411	21/07/2022			15790 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072022046689	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 412	21/07/2022			32345 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072022046690	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 413	21/07/2022			19672 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072022046691	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										0000 00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 414	21/07/2022	9258 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		91 MEDICAL REIMBURSEMENT				
VN072022046692	01/07/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 415	21/07/2022	5820 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		91 MEDICAL REIMBURSEMENT				
VN072022046693	01/07/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 416	21/07/2022	15366 13318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		91 MEDICAL REIMBURSEMENT				
VN072022046694	01/07/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 417	21/07/2022	208517 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		91 MEDICAL REIMBURSEMENT				
VN072022046695	01/07/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 418	21/07/2022	42010 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		91 MEDICAL REIMBURSEMENT				
VN072022046696	01/07/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 419	21/07/2022	10110 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		91 MEDICAL REIMBURSEMENT				
VN072022046697	01/07/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 420	21/07/2022	19500 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		91 MEDICAL REIMBURSEMENT				
VN072022046698	01/07/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 421	21/07/2022	16420 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		91 MEDICAL REIMBURSEMENT				
VN072022046699	01/07/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 422	21/07/2022	16961 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		91 MEDICAL REIMBURSEMENT				
VN072022046700	01/07/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 423	21/07/2022	42336 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		91 MEDICAL REIMBURSEMENT				
VN072022046701	01/07/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 424	21/07/2022	48679 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		91 MEDICAL REIMBURSEMENT				
VN072022046702	01/07/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					0000 00 NO DETAILED HEAD			
	11 HEALTH AND FAMILY WELFARE NT V 425	21/07/2022	15800 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		91 MEDICAL REIMBURSEMENT				
VN072022046703	01/07/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				

VN072022046723	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES		
										91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 446	25/07/2022		19140	13190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA	
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022046724	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					200	OTHER PROGRAMMES
											0000 00 NO DETAILED HEAD
										91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 447	25/07/2022		16749	13209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA	
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022046725	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					200	OTHER PROGRAMMES
											0000 00 NO DETAILED HEAD
										91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 448	25/07/2022		16501	13327	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATRAN,PATIALA	
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022046726	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					200	OTHER PROGRAMMES
											0000 00 NO DETAILED HEAD
										91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 449	25/07/2022		22041	13228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA	
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022046727	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					200	OTHER PROGRAMMES
											0000 00 NO DETAILED HEAD
										91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 450	25/07/2022		24873	13277	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA	
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022046710	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					200	OTHER PROGRAMMES
											0000 00 NO DETAILED HEAD
										91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 433	21/07/2022		21362	13151	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA	
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022046707	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					200	OTHER PROGRAMMES
											0000 00 NO DETAILED HEAD
										91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 430	21/07/2022		9397	13076	ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA	
								2901		CONTROLLER, PRINTING & STATIONERY,PUNJAB,	
VN072022046708	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					200	OTHER PROGRAMMES
											0000 00 NO DETAILED HEAD
										91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 431	21/07/2022		15465	13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA	
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022046709	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					200	OTHER PROGRAMMES
											0000 00 NO DETAILED HEAD
										91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 432	21/07/2022		21410	13151	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA	
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022046711	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					200	OTHER PROGRAMMES
											0000 00 NO DETAILED HEAD
										91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 434	21/07/2022		13529	13151	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA	
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022046712	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					200	OTHER PROGRAMMES
											0000 00 NO DETAILED HEAD
										91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 435	21/07/2022		13501	13151	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA	
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022046713	01/07/2022	N	DC07	C	Medical Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					200	OTHER PROGRAMMES
											0000 00 NO DETAILED HEAD
										91	MEDICAL REIMBURSEMENT

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11	HEALTH AND FAMILY WELFARE NT V 436	21/07/2022	18000	13219	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA				
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022046714	01/07/2022 N DC07 C Medical Vouchers		1300	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 437	21/07/2022		20093	13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022046717	01/07/2022 N DC07 C Medical Vouchers		1300	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 440	25/07/2022		424756	13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA				
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022046508	01/07/2022 N DC07 C Medical Vouchers		1300	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102	CHILD WELFARE				
								91	MEDICAL REIMBURSEMENT
	25 SOCIAL SECURITY, WOMAN A NT V 224	12/07/2022		15248	13058 DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA				
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022001031	01/07/2022 N DC07 C Medical Vouchers		1300	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 42	06/07/2022		17466	13213 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022001035	01/07/2022 N DC07 C Medical Vouchers		1300	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 46	06/07/2022		13602	13492 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHANWAL				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022001055	01/07/2022 N DC07 C Medical Vouchers		1300	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 66	06/07/2022		9301	13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA				
				7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN072022001056	01/07/2022 N DC07 C Medical Vouchers		1300	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 67	06/07/2022		78738	13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA				
				2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022001057	01/07/2022 N DC07 C Medical Vouchers		1300	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 68	06/07/2022		15825	13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA				
				7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN072022001058	01/07/2022 N DC07 C Medical Vouchers		1300	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 69	06/07/2022		1540	13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA				
				7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN072022001059	01/07/2022 N DC07 C Medical Vouchers		1300	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 70	06/07/2022		7654	13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA				
				7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN072022001060	01/07/2022 N DC07 C Medical Vouchers		1300	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 71	06/07/2022		1314	13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA				
				7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH				
VN072022001061	01/07/2022 N DC07 C Medical Vouchers		1300	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
				200	OTHER PROGRAMMES				

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 72	06/07/2022	9475 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA							
		7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH							
VN072022001062 01/07/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 73	06/07/2022	6976 13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA							
		6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,							
VN072022001071 01/07/2022 N DC07 C Medical Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 82	06/07/2022	24551 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA							
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022044011 01/07/2022 N DC07 C Medical Vouchers	1300	2403 ANIMAL HUSBANDRY						00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
01 DIRECTION AND ADMINISTRATION								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 56	21/07/2022	28719 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA							
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN072022058785 01/07/2022 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 40	11/07/2022	4290 14288 CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022058786 01/07/2022 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 41	11/07/2022	21500 14288 CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022058788 01/07/2022 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 43	11/07/2022	17378 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR							
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN072022058789 01/07/2022 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 44	11/07/2022	223637 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAI,ROPAR							
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022058790 01/07/2022 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 45	11/07/2022	51350 14135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANTPURA,ROPAR							
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022058791 01/07/2022 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 46	11/07/2022	151295 14093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR							
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022058792 01/07/2022 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 47	11/07/2022	117414 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR							
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022058793 01/07/2022 N DC07 C Medical Vouchers	1400	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 48	11/07/2022	12980 14417 EXECUTIVE ENGINEER,SIRHIND CANAL DIVISION, ROPAR,ROPAR							
		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG							

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VN072022058794	01/07/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
						0000 00 NO DETAILED HEAD			
11	HEALTH AND FAMILY WELFARE NT V 49	11/07/2022	238967	14419	EXECUTIVE ENGINEER (CANALS),WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR,ROPAR				
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN072022058795	01/07/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
						0000 00 NO DETAILED HEAD			
11	HEALTH AND FAMILY WELFARE NT V 50	11/07/2022	125161	14360	EXECUTIVE ENGINEER,ROPAR DIVISION(SIRHIND CANAL),ROPAR				
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN072022058796	01/07/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
						0000 00 NO DETAILED HEAD			
11	HEALTH AND FAMILY WELFARE NT V 51	11/07/2022	202406	14356	EXECUTIVE ENGINEER,QUALLY DIVISION, SYL, MOHALI,ROPAR				
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN072022058797	01/07/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
						0000 00 NO DETAILED HEAD			
11	HEALTH AND FAMILY WELFARE NT V 52	11/07/2022	4000	14419	EXECUTIVE ENGINEER (CANALS),WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR,ROPAR				
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN072022058798	01/07/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
						0000 00 NO DETAILED HEAD			
11	HEALTH AND FAMILY WELFARE NT V 53	11/07/2022	24435	14430	EXECUTIVE ENGINEER (KANDI DAM AREA),MAILI CONSTRUCTION DIVISION, MOHALI,ROPAR				
						7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR			
VN072022058799	01/07/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
						0000 00 NO DETAILED HEAD			
11	HEALTH AND FAMILY WELFARE NT V 54	11/07/2022	21450	14369	EXECUTIVE ENGINEER (DRAINAGE),JALANDHAR MECHANICAL DIVISION, NANGAL,ROPAR				
						7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			
VN072022058820	01/07/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
						0000 00 NO DETAILED HEAD			
11	HEALTH AND FAMILY WELFARE NT V 79	13/07/2022	126160	14178	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022058821	01/07/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
						0000 00 NO DETAILED HEAD			
11	HEALTH AND FAMILY WELFARE NT V 80	13/07/2022	3918	14252	DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR				
						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			
VN072022058822	01/07/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
						0000 00 NO DETAILED HEAD			
11	HEALTH AND FAMILY WELFARE NT V 81	13/07/2022	2223	14388	DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY), ROPAR,ROPAR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022058823	01/07/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
						0000 00 NO DETAILED HEAD			
11	HEALTH AND FAMILY WELFARE NT V 82	13/07/2022	6966	14042	DISTRICT PROBATION OFFICER,ROPAR,ROPAR				
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,			
VN072022058824	01/07/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
						0000 00 NO DETAILED HEAD			
11	HEALTH AND FAMILY WELFARE NT V 83	13/07/2022	10186	14026	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR				
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072022058825	01/07/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
						0000 00 NO DETAILED HEAD			
11	HEALTH AND FAMILY WELFARE NT V 84	13/07/2022	10398	14026	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR				
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			

VN072022058830	01/07/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200	OTHER PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 89	14/07/2022			94877 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR					91 MEDICAL REIMBURSEMENT
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022058831	01/07/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 90	14/07/2022			11800 14131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR					91 MEDICAL REIMBURSEMENT
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022058832	01/07/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 91	14/07/2022			18386 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR					91 MEDICAL REIMBURSEMENT
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022058833	01/07/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 92	14/07/2022			28760 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR					91 MEDICAL REIMBURSEMENT
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022002256	01/07/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 33	06/07/2022			83584 14102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR					91 MEDICAL REIMBURSEMENT
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022058756	01/07/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 159	25/07/2022			14955 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR					91 MEDICAL REIMBURSEMENT
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022058757	01/07/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 160	25/07/2022			12810 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR					91 MEDICAL REIMBURSEMENT
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022058758	01/07/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 161	25/07/2022			16810 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR					91 MEDICAL REIMBURSEMENT
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022058759	01/07/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 162	25/07/2022			3300 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR					91 MEDICAL REIMBURSEMENT
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022058760	01/07/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 163	25/07/2022			5000 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR					91 MEDICAL REIMBURSEMENT
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022058761	01/07/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 164	25/07/2022			26726 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR					91 MEDICAL REIMBURSEMENT
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022058762	01/07/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 165	25/07/2022			29443 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR					91 MEDICAL REIMBURSEMENT

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022058763 01/07/2022 N DC07 C Medical Vouchers						1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 166		25/07/2022	44061 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058764 01/07/2022 N DC07 C Medical Vouchers						1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 167		25/07/2022	12000 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058765 01/07/2022 N DC07 C Medical Vouchers						1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 168		25/07/2022	25553 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058766 01/07/2022 N DC07 C Medical Vouchers						1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 169		25/07/2022	20000 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022058767 01/07/2022 N DC07 C Medical Vouchers						1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 170		25/07/2022	5971 14365 EXECUTIVE ENGINEER (CANALS),DISCHARGE DIVISION, MOHALI,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN072022058768 01/07/2022 N DC07 C Medical Vouchers						1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 171		25/07/2022	15365 14312 DISTRICT TREASURY OFFICER (CHARITABLE),ROPAR,ROPAR 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,						
VN072022058769 01/07/2022 N DC07 C Medical Vouchers						1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 172		25/07/2022	26694 14312 DISTRICT TREASURY OFFICER (CHARITABLE),ROPAR,ROPAR 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,						
VN072022058770 01/07/2022 N DC07 C Medical Vouchers						1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 173		25/07/2022	6947 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN072022058703 01/07/2022 N DC07 C Medical Vouchers						1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 106		18/07/2022	11450 14388 DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY), ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC								SO SOE_DESC	BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
		CCO_		CCO					

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						200 OTHER PROGRAMMES				
11 HEALTH AND FAMILY WELFARE NT V 107						18/07/2022	829743 14025 A.C.(G) FOR D C,ROPAR,ROPAR		91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
							1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			
VN072022058705 01/07/2022 N DC07 C Medical Vouchers						1400	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
							200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 108						18/07/2022	216641 14047 XEN,RURAL WORKS DIVISION (B&R) ROPAR,ROPAR,ROPAR			
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072022058706 01/07/2022 N DC07 C Medical Vouchers						1400	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
							200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 109						18/07/2022	11446 14047 XEN,RURAL WORKS DIVISION (B&R) ROPAR,ROPAR,ROPAR			
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072022058707 01/07/2022 N DC07 C Medical Vouchers						1400	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
							200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 110						18/07/2022	10725 14047 XEN,RURAL WORKS DIVISION (B&R) ROPAR,ROPAR,ROPAR			
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072022058711 01/07/2022 N DC07 C Medical Vouchers						1400	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
							200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 114						18/07/2022	271958 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR			
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022058716 01/07/2022 N DC07 C Medical Vouchers						1400	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
							200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 119						18/07/2022	16374 14074 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NANGAL			
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022058736 01/07/2022 N DC07 C Medical Vouchers						1400	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
							200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 139						21/07/2022	7569 14317 DIVISIONAL SOIL CONSERVATION OFFICER,S.A.S.NAGAR (MOHALI),ROPAR			
							6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072022058737 01/07/2022 N DC07 C Medical Vouchers						1400	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
							200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 140						21/07/2022	6297 14317 DIVISIONAL SOIL CONSERVATION OFFICER,S.A.S.NAGAR (MOHALI),ROPAR			
							6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			
VN072022058739 01/07/2022 N DC07 C Medical Vouchers						1400	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
							200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 142						22/07/2022	28000 14475 ADDITIONAL DEPUTY COMMISSIONER(DEV),ADDL.DEPUTY COMMISSIONER(DEV) CUM DISTRICT ELECTORAL OFFICER,ROPAR			
							0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022058740 01/07/2022 N DC07 C Medical Vouchers						1400	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
							200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 143						25/07/2022	1950 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR			
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022058741 01/07/2022 N DC07 C Medical Vouchers						1400	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
							200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 144						25/07/2022	25810 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR			
							0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			
VN072022058742 01/07/2022 N DC07 C Medical Vouchers						1400	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
							200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 145						25/07/2022	10087 14133 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR			
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN072022058743	01/07/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 146	25/07/2022		8580 14095 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAPLI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				91 MEDICAL REIMBURSEMENT
VN072022058744	01/07/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 147	25/07/2022		14796 14061 HEADMASTER, GOVERNMENT HIGH SCHOOL, GHARMAWADI BASSAY, KHARAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022058745	01/07/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 148	25/07/2022		22801 14379 CIVIL SURGEON, CIVIL SURGEON, ROPAR, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022058746	01/07/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 149	25/07/2022		18496 14379 CIVIL SURGEON, CIVIL SURGEON, ROPAR, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022058747	01/07/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 150	25/07/2022		232650 14379 CIVIL SURGEON, CIVIL SURGEON, ROPAR, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022058748	01/07/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 151	25/07/2022		30628 14379 CIVIL SURGEON, CIVIL SURGEON, ROPAR, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022058749	01/07/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 152	25/07/2022		15178 14379 CIVIL SURGEON, CIVIL SURGEON, ROPAR, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022058750	01/07/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 153	25/07/2022		3988 14379 CIVIL SURGEON, CIVIL SURGEON, ROPAR, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022058751	01/07/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 154	25/07/2022		42412 14379 CIVIL SURGEON, CIVIL SURGEON, ROPAR, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022058752	01/07/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 155	25/07/2022		10324 14379 CIVIL SURGEON, CIVIL SURGEON, ROPAR, ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022058717	01/07/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 120	18/07/2022		10000 14103 BLOCK PRIMARY EDUCATION OFFICER, NURPUR BEDI, ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022058718	01/07/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 121	18/07/2022		3500 14287 CHILD DEVELOPMENT PROJECT OFFICER, NURPUR BEDI, ROPAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				91 MEDICAL REIMBURSEMENT

VN072022058719	01/07/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 122	18/07/2022				5690	14145	BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000	00 NO DETAILED HEAD
VN072022058720	01/07/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 123	18/07/2022				15447	14287	CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0000	00 NO DETAILED HEAD
VN072022058721	01/07/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 124	21/07/2022				4300	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	0000	00 NO DETAILED HEAD
VN072022058722	01/07/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 125	21/07/2022				4911	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	0000	00 NO DETAILED HEAD
VN072022058723	01/07/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 126	21/07/2022				3457	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	0000	00 NO DETAILED HEAD
VN072022058724	01/07/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 127	21/07/2022				7567	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	0000	00 NO DETAILED HEAD
VN072022058725	01/07/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 128	21/07/2022				5361	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	0000	00 NO DETAILED HEAD
VN072022058726	01/07/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 129	21/07/2022				29707	14306	CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	0000	00 NO DETAILED HEAD
VN072022058729	01/07/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 132	21/07/2022				12025	14103	BLOCK PRIMARY EDUCATION OFFICER,NURPUR BEDI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000	00 NO DETAILED HEAD
VN072022058730	01/07/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 133	21/07/2022				203711	14365	EXECUTIVE ENGINEER (CANALS),DISCHARGE DIVISION, MOHALI,ROPAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	0000	00 NO DETAILED HEAD
VN072022058753	01/07/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 156	25/07/2022				8693	14379	CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000	00 NO DETAILED HEAD
VN072022058754	01/07/2022	N	DC07	C	Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91	MEDICAL REIMBURSEMENT

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11	HEALTH AND FAMILY WELFARE NT V 157	25/07/2022	13450 14379	CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR					
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022058755	01/07/2022 N DC07 C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 158	25/07/2022	35516 14379	CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR		91	MEDICAL REIMBURSEMENT		
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022058776	01/07/2022 N DC07 C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 179	28/07/2022	109369 14329	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR		91	MEDICAL REIMBURSEMENT		
			7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072022058775	01/07/2022 N DC07 C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 178	26/07/2022	33273 14379	CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR		91	MEDICAL REIMBURSEMENT		
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022058777	01/07/2022 N DC07 C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 180	28/07/2022	20705 14329	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR		91	MEDICAL REIMBURSEMENT		
			7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072022058778	01/07/2022 N DC07 C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 181	28/07/2022	11472 14329	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR		91	MEDICAL REIMBURSEMENT		
			7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN072022058779	01/07/2022 N DC07 C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 182	28/07/2022	8106 14288	CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR		91	MEDICAL REIMBURSEMENT		
			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022058780	01/07/2022 N DC07 C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 183	28/07/2022	9830 14288	CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR		91	MEDICAL REIMBURSEMENT		
			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022058781	01/07/2022 N DC07 C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 184	28/07/2022	32569 14312	DISTRICT TREASURY OFFICER (CHARITABLE),ROPAR,ROPAR		91	MEDICAL REIMBURSEMENT		
			6301	TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,					
VN072022058839	01/07/2022 N DC07 C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 98	15/07/2022	126115 14003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR		91	MEDICAL REIMBURSEMENT		
			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022058847	01/07/2022 N DC07 C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 55	11/07/2022	11434 14065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR		91	MEDICAL REIMBURSEMENT		
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022058848	01/07/2022 N DC07 C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 56	11/07/2022	12920 14256	HEADMASTER,GOVERNMENT HIGH SCHOOL,KARURAN		91	MEDICAL REIMBURSEMENT		
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022058784	01/07/2022 N DC07 C Medical Vouchers	1400	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200	OTHER PROGRAMMES					

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 39	11/07/2022	13079 14288 CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022087789 01/07/2022 N DC07 C Medical Vouchers	1500	2054 TREASURY AND ACCOUNTS ADMINISTRATION						00 NO SUB MAJOR HEAD	
		097 TREASURY ESTABLISHMENT							
01 TREASURY ESTABLISHMENT								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 28	25/07/2022	3926 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR						
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN072022047016 01/07/2022 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 243	14/07/2022	21740 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR							
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022047017 01/07/2022 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 244	14/07/2022	21885 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR							
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022046968 01/07/2022 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 195	13/07/2022	12326 15196 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHEEMA							
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022046969 01/07/2022 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 196	13/07/2022	11000 15196 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHEEMA							
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022046970 01/07/2022 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 197	13/07/2022	15390 15196 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHEEMA							
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022046971 01/07/2022 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 198	13/07/2022	14226 15196 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHEEMA							
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022001193 01/07/2022 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 16	06/07/2022	24832 15569 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BENRA							
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022001198 01/07/2022 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 21	06/07/2022	5000 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR							
		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN072022001199 01/07/2022 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 22	06/07/2022	27088 15176 DEPUTY DIRECTOR,DIARY DEVELOPMENT,SANGRUR							
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022001200 01/07/2022 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 23	06/07/2022	27610 15176 DEPUTY DIRECTOR,DIARY DEVELOPMENT,SANGRUR							
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							

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VN072022001151	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 46						0000 00 NO DETAILED HEAD			
06/07/2022						14552 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022001152	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 47						0000 00 NO DETAILED HEAD			
06/07/2022						28926 15540 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022047119	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 346						0000 00 NO DETAILED HEAD			
21/07/2022						6300 15474 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHINNA,SANGRUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022047120	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 347						0000 00 NO DETAILED HEAD			
21/07/2022						6300 15540 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022047121	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 348						0000 00 NO DETAILED HEAD			
25/07/2022						2486 15269 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANKWAL			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022047122	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 349						0000 00 NO DETAILED HEAD			
25/07/2022						3221 15269 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANKWAL			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022047123	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 350						0000 00 NO DETAILED HEAD			
25/07/2022						5522 15269 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANKWAL			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022047124	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 351						0000 00 NO DETAILED HEAD			
25/07/2022						5924 15269 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANKWAL			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022047125	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 352						0000 00 NO DETAILED HEAD			
25/07/2022						8218 15269 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANKWAL			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022047126	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 353						0000 00 NO DETAILED HEAD			
25/07/2022						6446 15269 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANKWAL			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

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

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VN072022047127 01/07/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES									
11 HEALTH AND FAMILY WELFARE NT V 354 25/07/2022 67769 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022047128 01/07/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES									
11 HEALTH AND FAMILY WELFARE NT V 355 25/07/2022 12491 15263 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHABDAN 91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072022047129 01/07/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES									
11 HEALTH AND FAMILY WELFARE NT V 356 25/07/2022 14226 15263 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHABDAN 91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072022047130 01/07/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES									
11 HEALTH AND FAMILY WELFARE NT V 357 25/07/2022 14174 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN072022047131 01/07/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES									
11 HEALTH AND FAMILY WELFARE NT V 358 25/07/2022 6480 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN072022047132 01/07/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES									
11 HEALTH AND FAMILY WELFARE NT V 359 25/07/2022 9503 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN072022047133 01/07/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES									
11 HEALTH AND FAMILY WELFARE NT V 360 25/07/2022 11685 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD									
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN072022047020 01/07/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES									
11 HEALTH AND FAMILY WELFARE NT V 247 15/07/2022 16985 15599 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR 91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022047021 01/07/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES									
11 HEALTH AND FAMILY WELFARE NT V 248 15/07/2022 19470 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRIN BR. 91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022047022 01/07/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES									
11 HEALTH AND FAMILY WELFARE NT V 249 15/07/2022 3534 15239 DEVELOPMENT OFFICER WOMEN PROGRAMME,SANGRUR,SANGRUR 91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD									
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN072022047023 01/07/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES									
11 HEALTH AND FAMILY WELFARE NT V 250 15/07/2022 5999 15239 DEVELOPMENT OFFICER WOMEN PROGRAMME,SANGRUR,SANGRUR 91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD									
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN072022046948 01/07/2022 N DC07 C Medical Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 200 OTHER PROGRAMMES									
0000 00 NO DETAILED HEAD									

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	11 HEALTH AND FAMILY WELFARE NT V 175	12/07/2022	13410 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				91 MEDICAL REIMBURSEMENT		
VN072022046944 01/07/2022 N DC07 C Medical Vouchers		1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 171	12/07/2022	14330 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022046945 01/07/2022 N DC07 C Medical Vouchers		1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 172	12/07/2022	24371 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022046946 01/07/2022 N DC07 C Medical Vouchers		1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 173	12/07/2022	20489 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022046947 01/07/2022 N DC07 C Medical Vouchers		1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 174	12/07/2022	10500 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022046958 01/07/2022 N DC07 C Medical Vouchers		1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 185	12/07/2022	31539 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN072022046959 01/07/2022 N DC07 C Medical Vouchers		1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 186	12/07/2022	14050 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN072022046964 01/07/2022 N DC07 C Medical Vouchers		1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 191	13/07/2022	221272 15196 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHEEMA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022046965 01/07/2022 N DC07 C Medical Vouchers		1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 192	13/07/2022	12620 15196 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHEEMA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022046966 01/07/2022 N DC07 C Medical Vouchers		1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 193	13/07/2022	33859 15196 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHEEMA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022046967 01/07/2022 N DC07 C Medical Vouchers		1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 194	13/07/2022	26477 15196 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHEEMA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022046972 01/07/2022 N DC07 C Medical Vouchers		1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 199	13/07/2022	66752 15188 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-1,SUNAM 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022046973 01/07/2022 N DC07 C Medical Vouchers		1500	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		

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200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 200	13/07/2022	18445 15327	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,HALHOA						
		2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022046974 01/07/2022 N DC07 C Medical Vouchers		1500	2235	SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200	OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 201	13/07/2022	10000 15288	DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 6TH IRB,SHAHPUR KANDI						
		2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022046975 01/07/2022 N DC07 C Medical Vouchers		1500	2235	SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200	OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 202	13/07/2022	16221 15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR						
		6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022046976 01/07/2022 N DC07 C Medical Vouchers		1500	2235	SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200	OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 203	13/07/2022	13985 15399	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KANGANWAL,SANGRUR						
		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022046977 01/07/2022 N DC07 C Medical Vouchers		1500	2235	SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200	OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 204	13/07/2022	27588 15348	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHALoor, BARNALA,SANGRUR						
		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022046980 01/07/2022 N DC07 C Medical Vouchers		1500	2235	SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200	OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 207	13/07/2022	7030 15258	EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR						
		7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN072022046981 01/07/2022 N DC07 C Medical Vouchers		1500	2235	SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200	OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 208	13/07/2022	2276 15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR						
		7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN072022046982 01/07/2022 N DC07 C Medical Vouchers		1500	2235	SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200	OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 209	13/07/2022	27483 15288	DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 6TH IRB,SHAHPUR KANDI						
		2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022046984 01/07/2022 N DC07 C Medical Vouchers		1500	2235	SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200	OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 211	13/07/2022	18651 15435	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR						
		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022046985 01/07/2022 N DC07 C Medical Vouchers		1500	2235	SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200	OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 212	13/07/2022	12390 15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR						
		1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022046986 01/07/2022 N DC07 C Medical Vouchers		1500	2235	SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200	OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 213	13/07/2022	5477 15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR						
		1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022046987 01/07/2022 N DC07 C Medical Vouchers		1500	2235	SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200	OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 214	13/07/2022	3225 15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR						
		1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						

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VN072022046988	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 215	13/07/2022			6449 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			91 MEDICAL REIMBURSEMENT	
VN072022047018	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 245	14/07/2022			2000 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022046992	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 219	14/07/2022			14309 15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022046989	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 216	13/07/2022			3414 15026 ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			91 MEDICAL REIMBURSEMENT	
VN072022046990	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 217	14/07/2022			6728 15306 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHURI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			91 MEDICAL REIMBURSEMENT	
VN072022046991	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 218	14/07/2022			13771 15306 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHURI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			91 MEDICAL REIMBURSEMENT	
VN072022046996	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 223	14/07/2022			13405 15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022046993	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 220	14/07/2022			13100 15346 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAINA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022046995	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 222	14/07/2022			19552 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022046997	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 224	14/07/2022			8320 15420 PRINCIPAL,SAHID MAJOR HARDEV SINGH GOVT. SENIOR SECONDARY SCHOOL, GOWARA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022046998	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 225	14/07/2022			61473 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022046999	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 226	14/07/2022			20180 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91 MEDICAL REIMBURSEMENT	

VN072022047000	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 227	14/07/2022				13767	15129	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT	
VN072022047001	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 228	14/07/2022				192430	15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91	MEDICAL REIMBURSEMENT	
VN072022047002	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 229	14/07/2022				5016	15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91	MEDICAL REIMBURSEMENT	
VN072022047003	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 230	14/07/2022				12295	15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91	MEDICAL REIMBURSEMENT	
VN072022047010	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 237	14/07/2022				9710	15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91	MEDICAL REIMBURSEMENT	
VN072022047011	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 238	14/07/2022				11760	15407	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91	MEDICAL REIMBURSEMENT	
VN072022047013	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 240	14/07/2022				45730	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	91	MEDICAL REIMBURSEMENT	
VN072022047014	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 241	14/07/2022				1200	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91	MEDICAL REIMBURSEMENT	
VN072022047015	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 242	14/07/2022				21971	15511	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91	MEDICAL REIMBURSEMENT	
VN072022046941	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 168	12/07/2022				15790	15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	91	MEDICAL REIMBURSEMENT	
VN072022047134	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000	00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 361	25/07/2022				4053	15005	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	91	MEDICAL REIMBURSEMENT	
VN072022047136	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000	00 NO DETAILED HEAD
91	MEDICAL REIMBURSEMENT										

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11	HEALTH AND FAMILY WELFARE NT V 363	25/07/2022	11055 15005	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN072022047137	01/07/2022 N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 364	25/07/2022	11201 15263	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHABDAN		91	MEDICAL REIMBURSEMENT	
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022047138	01/07/2022 N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 365	25/07/2022	4800 15263	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHABDAN		91	MEDICAL REIMBURSEMENT	
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022047139	01/07/2022 N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 366	25/07/2022	13740 15496	PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR		91	MEDICAL REIMBURSEMENT	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047140	01/07/2022 N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 367	25/07/2022	48237 15496	PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR		91	MEDICAL REIMBURSEMENT	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047141	01/07/2022 N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 368	25/07/2022	26900 15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR		91	MEDICAL REIMBURSEMENT	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047142	01/07/2022 N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 369	25/07/2022	14376 15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR		91	MEDICAL REIMBURSEMENT	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047143	01/07/2022 N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 370	25/07/2022	14590 15416	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR		91	MEDICAL REIMBURSEMENT	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047144	01/07/2022 N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 371	25/07/2022	9449 15120	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHARIWAHI		91	MEDICAL REIMBURSEMENT	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047145	01/07/2022 N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 372	25/07/2022	17892 15529	HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR		91	MEDICAL REIMBURSEMENT	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047146	01/07/2022 N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 373	25/07/2022	17787 15529	HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR		91	MEDICAL REIMBURSEMENT	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
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VN072022047085	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 312						0000 00 NO DETAILED HEAD			
21/07/2022						6258 15429 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022047086	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 313						0000 00 NO DETAILED HEAD			
21/07/2022						8571 15429 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022046858	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 85						0000 00 NO DETAILED HEAD			
11/07/2022						33000 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022046859	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 86						0000 00 NO DETAILED HEAD			
11/07/2022						50389 15159 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,FATEH PANJGARIAN			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022046860	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 87						0000 00 NO DETAILED HEAD			
11/07/2022						2904 15346 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAINA,SANGRUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022046861	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 88						0000 00 NO DETAILED HEAD			
11/07/2022						4854 15399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KANGANWAL,SANGRUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022046862	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 89						0000 00 NO DETAILED HEAD			
11/07/2022						4321 15472 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAJLI,SANGRUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022046863	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 90						0000 00 NO DETAILED HEAD			
11/07/2022						6648 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022046864	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 91						0000 00 NO DETAILED HEAD			
11/07/2022						13552 15540 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022046865	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 92						0000 00 NO DETAILED HEAD			
11/07/2022						14482 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022046866	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 93						0000 00 NO DETAILED HEAD			
11/07/2022						14420 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR			
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN072022046867	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 94						0000 00 NO DETAILED HEAD			
11/07/2022						2759 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR			

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7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN072022046868	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 95	11/07/2022		12031 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072022046869	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 96	11/07/2022		4000 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072022046870	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 97	11/07/2022		14200 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072022047087	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 314	21/07/2022		24670 15186 PRINCIPAL,MRK GOVERNMENT SENIOR SECONDARY SCHOOL,BADRUKHAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022047088	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 315	21/07/2022		24712 15186 PRINCIPAL,MRK GOVERNMENT SENIOR SECONDARY SCHOOL,BADRUKHAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022047089	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 316	21/07/2022		16500 15186 PRINCIPAL,MRK GOVERNMENT SENIOR SECONDARY SCHOOL,BADRUKHAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022047091	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 318	21/07/2022		17963 15443 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047092	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 319	21/07/2022		3516 15443 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047093	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 320	21/07/2022		19742 15443 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047094	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 321	21/07/2022		35943 15443 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047095	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 322	21/07/2022		111381 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022047097	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 324	21/07/2022	106096 15329	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR	91 MEDICAL REIMBURSEMENT				
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022047098	01/07/2022 N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES				0000 00	NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 325	21/07/2022	22424 15443	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA	91 MEDICAL REIMBURSEMENT				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022047099	01/07/2022 N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES				0000 00	NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 326	21/07/2022	16510 15368	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR	91 MEDICAL REIMBURSEMENT				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022047100	01/07/2022 N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES				0000 00	NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 327	21/07/2022	17736 15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	91 MEDICAL REIMBURSEMENT				
			4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022047101	01/07/2022 N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES				0000 00	NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 328	21/07/2022	96576 15329	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR	91 MEDICAL REIMBURSEMENT				
			8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022047102	01/07/2022 N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES				0000 00	NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 329	21/07/2022	4290 15030	SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR	91 MEDICAL REIMBURSEMENT				
			1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					
VN072022047108	01/07/2022 N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES				0000 00	NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 335	21/07/2022	23318 15160	DISTRICT PUBLIC RELATION OFFICER,PUBLIC RELATION DEPARTMENT,SANGRUR	91 MEDICAL REIMBURSEMENT				
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022047111	01/07/2022 N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES				0000 00	NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 338	21/07/2022	2000 15188	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-1,SUNAM	91 MEDICAL REIMBURSEMENT				
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022047109	01/07/2022 N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES				0000 00	NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 336	21/07/2022	14514 15160	DISTRICT PUBLIC RELATION OFFICER,PUBLIC RELATION DEPARTMENT,SANGRUR	91 MEDICAL REIMBURSEMENT				
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022047110	01/07/2022 N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES				0000 00	NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 337	21/07/2022	5220 15160	DISTRICT PUBLIC RELATION OFFICER,PUBLIC RELATION DEPARTMENT,SANGRUR	91 MEDICAL REIMBURSEMENT				
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022047112	01/07/2022 N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES				0000 00	NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 339	21/07/2022	26201 15569	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BENRA	91 MEDICAL REIMBURSEMENT				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022047113	01/07/2022 N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES				0000 00	NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 340	21/07/2022	49744 15605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR	91 MEDICAL REIMBURSEMENT				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022047114	01/07/2022 N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES		91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 341		21/07/2022	76487 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022047115 01/07/2022 N DC07 C Medical Vouchers				1500	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
					200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 342		21/07/2022	144867 15346 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAINA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022047116 01/07/2022 N DC07 C Medical Vouchers				1500	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
					200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 343		21/07/2022	82807 15351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), DHANOULA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022047117 01/07/2022 N DC07 C Medical Vouchers				1500	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
					200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 344		21/07/2022	10960 15390 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022047118 01/07/2022 N DC07 C Medical Vouchers				1500	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
					200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 345		21/07/2022	6300 15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022046874 01/07/2022 N DC07 C Medical Vouchers				1500	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
					200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 101		11/07/2022	94720 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA, SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN072022046875 01/07/2022 N DC07 C Medical Vouchers				1500	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
					200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 102		11/07/2022	5000 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA, SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN072022046876 01/07/2022 N DC07 C Medical Vouchers				1500	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
					200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 103		11/07/2022	29319 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA, SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN072022046877 01/07/2022 N DC07 C Medical Vouchers				1500	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
					200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 104		11/07/2022	12047 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA, SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN072022046878 01/07/2022 N DC07 C Medical Vouchers				1500	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
					200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 105		11/07/2022	9878 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR, SANGRUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							
VN072022046879 01/07/2022 N DC07 C Medical Vouchers				1500	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
					200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 106		11/07/2022	13310 15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA, SANGRUR, SANGRUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN072022046880 01/07/2022 N DC07 C Medical Vouchers				1500	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
					200 OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 107		11/07/2022	18199 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR, SANGRUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							

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VN072022046881	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 108	11/07/2022			12900 15329	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR			
					8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072022046882	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 109	11/07/2022			2150 15329	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR			
					8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072022046883	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 110	11/07/2022			4000 15329	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR			
					8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072022046884	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 111	11/07/2022			6164 15329	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR			
					8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072022046885	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 112	11/07/2022			13390 15329	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR			
					8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072022046886	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 113	11/07/2022			11121 15329	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR			
					8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072022046887	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 114	11/07/2022			32272 15329	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR			
					8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072022046888	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 115	11/07/2022			12211 15329	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR			
					8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072022046889	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 116	11/07/2022			32257 15258	EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR			
					7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN072022046890	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 117	11/07/2022			15027 15541	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, EALWAL GAGARPUR,SANGRUR			
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022046891	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 118	11/07/2022			2000 15140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRIN BR.			
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	
									BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
								SO	SOE_DESC

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VN072022046892 01/07/2022 N DC07 C Medical Vouchers		1500 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 119	11/07/2022	20550 15443 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022046893 01/07/2022 N DC07 C Medical Vouchers		1500 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 120	11/07/2022	1904 15253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMARGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT
VN072022046894 01/07/2022 N DC07 C Medical Vouchers		1500 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 121	11/07/2022	15955 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022046895 01/07/2022 N DC07 C Medical Vouchers		1500 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 122	11/07/2022	11000 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022046896 01/07/2022 N DC07 C Medical Vouchers		1500 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 123	11/07/2022	7229 15472 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAJLI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022046897 01/07/2022 N DC07 C Medical Vouchers		1500 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 124	11/07/2022	213135 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	91 MEDICAL REIMBURSEMENT
VN072022046905 01/07/2022 N DC07 C Medical Vouchers		1500 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 132	11/07/2022	22819 15094 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AHMEDGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022046906 01/07/2022 N DC07 C Medical Vouchers		1500 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 133	11/07/2022	15391 15075 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHURI,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022046907 01/07/2022 N DC07 C Medical Vouchers		1500 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 134	11/07/2022	3326 15111 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY NO. 2, BARNALA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022046908 01/07/2022 N DC07 C Medical Vouchers		1500 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 135	11/07/2022	29999 15117 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BARNALA,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022046909 01/07/2022 N DC07 C Medical Vouchers		1500 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
		200 OTHER PROGRAMMES	

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 136	11/07/2022	9798 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022046910 01/07/2022 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 137	11/07/2022	27605 15080 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,SANGRUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022046911 01/07/2022 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 138	11/07/2022	49911 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022046912 01/07/2022 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 139	11/07/2022	64300 15076 SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR,SANGRUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022046913 01/07/2022 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 140	11/07/2022	18584 15113 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARNALA,SANGRUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022047148 01/07/2022 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 375	25/07/2022	17504 15529 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR							
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022047149 01/07/2022 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 376	25/07/2022	17254 15529 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR							
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022047150 01/07/2022 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 377	25/07/2022	17391 15529 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR							
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022047155 01/07/2022 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 382	26/07/2022	101984 15564 HEADMASTER,GOVT. HIGH SCHOOL, KUTBA,SANGRUR							
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022047158 01/07/2022 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 385	27/07/2022	11000 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR							
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022047159 01/07/2022 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 386	27/07/2022	15500 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR							
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022047160 01/07/2022 N DC07 C Medical Vouchers	1500	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 387	27/07/2022	6408 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							

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VN072022047161	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 388						0000 00 NO DETAILED HEAD			
	27/07/2022				3411 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022047162	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 389						0000 00 NO DETAILED HEAD			
	27/07/2022				3221 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022047163	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 390						0000 00 NO DETAILED HEAD			
	27/07/2022				2642 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022047164	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 391						0000 00 NO DETAILED HEAD			
	27/07/2022				2196 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022047165	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 392						0000 00 NO DETAILED HEAD			
	27/07/2022				36000 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022047166	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 393						0000 00 NO DETAILED HEAD			
	27/07/2022				14643 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022047167	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 394						0000 00 NO DETAILED HEAD			
	27/07/2022				22000 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022047171	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 398						0000 00 NO DETAILED HEAD			
	27/07/2022				7014 15272 HEADMASTER,GOVERNMENT HIGH SCHOOL,MUBARAKPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022047172	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 399						0000 00 NO DETAILED HEAD			
	27/07/2022				159106 15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047173	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 400						0000 00 NO DETAILED HEAD			
	28/07/2022				74640 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047174	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 401						0000 00 NO DETAILED HEAD			
	28/07/2022				24431 15541 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, EALWAL GAGARPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047175	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 402						0000 00 NO DETAILED HEAD			
	28/07/2022				24431 15501 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022047176	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 403	28/07/2022		21372 15461	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOHARIAN,SANGRUR	4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022046914	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 141	11/07/2022		11000 15211	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR	5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022046915	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 142	11/07/2022		18576 15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022046916	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 143	11/07/2022		104300 15126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANOLA, SANGRUR	4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022046917	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 144	11/07/2022		48341 15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022046918	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 145	11/07/2022		56950 15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022046919	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 146	11/07/2022		11290 15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022046936	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 163	12/07/2022		13815 15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR	6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	91 MEDICAL REIMBURSEMENT
VN072022046937	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 164	12/07/2022		76419 15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR	6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	91 MEDICAL REIMBURSEMENT
VN072022046938	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 165	12/07/2022		12807 15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR	6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	91 MEDICAL REIMBURSEMENT
VN072022046939	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 166	12/07/2022		40052 15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR	6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	91 MEDICAL REIMBURSEMENT
VN072022046940	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 167	12/07/2022		132236 15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR				91 MEDICAL REIMBURSEMENT

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6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN072022047074	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
						0000 00 NO DETAILED HEAD			
11	HEALTH AND FAMILY WELFARE NT V 301	21/07/2022	14218	15362	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL, SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022047075	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
						0000 00 NO DETAILED HEAD			
11	HEALTH AND FAMILY WELFARE NT V 302	21/07/2022	13790	15385	HEADMASTER,GOVERNMENT HIGH SCHOOL, KATTU, SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022047076	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
						0000 00 NO DETAILED HEAD			
11	HEALTH AND FAMILY WELFARE NT V 303	21/07/2022	24134	15536	HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA, SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022047077	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
						0000 00 NO DETAILED HEAD			
11	HEALTH AND FAMILY WELFARE NT V 304	21/07/2022	15000	15371	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHERI CHEHLAN				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022047078	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
						0000 00 NO DETAILED HEAD			
11	HEALTH AND FAMILY WELFARE NT V 305	21/07/2022	102000	15420	PRINCIPAL,SAHID MAJOR HARDEV SINGH GOVT. SENIOR SECONDARY SCHOOL, GOWARA, SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022046898	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
						0000 00 NO DETAILED HEAD			
11	HEALTH AND FAMILY WELFARE NT V 125	11/07/2022	2156	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR				
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN072022046899	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
						0000 00 NO DETAILED HEAD			
11	HEALTH AND FAMILY WELFARE NT V 126	11/07/2022	103893	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR				
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN072022047024	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
						0000 00 NO DETAILED HEAD			
11	HEALTH AND FAMILY WELFARE NT V 251	15/07/2022	3534	15239	DEVELOPMENT OFFICER WOMEN PROGRAMME,SANGRUR, SANGRUR				
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN072022047026	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
						0000 00 NO DETAILED HEAD			
11	HEALTH AND FAMILY WELFARE NT V 253	15/07/2022	12644	15486	ASSISTANT DEVELOPMENT OFFICER,DHURI, SANGRUR				
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN072022046920	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
						0000 00 NO DETAILED HEAD			
11	HEALTH AND FAMILY WELFARE NT V 147	11/07/2022	2390	15478	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHURI				
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN072022046921	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
						0000 00 NO DETAILED HEAD			
11	HEALTH AND FAMILY WELFARE NT V 148	11/07/2022	7673	15478	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHURI				
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN072022046922	01/07/2022	N	DC07	C	Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
						0000 00 NO DETAILED HEAD			

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11 HEALTH AND FAMILY WELFARE NT V 149				11/07/2022	23297 15478 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHURI				91 MEDICAL REIMBURSEMENT
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072022046923 01/07/2022 N DC07 C Medical Vouchers				1500	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 150				11/07/2022	25764 15478 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHURI				91 MEDICAL REIMBURSEMENT
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072022046924 01/07/2022 N DC07 C Medical Vouchers				1500	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 151				12/07/2022	15220 15260 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHAGUAL				91 MEDICAL REIMBURSEMENT
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022046925 01/07/2022 N DC07 C Medical Vouchers				1500	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 152				12/07/2022	219713 15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR				91 MEDICAL REIMBURSEMENT
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022046926 01/07/2022 N DC07 C Medical Vouchers				1500	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 153				12/07/2022	12660 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR				91 MEDICAL REIMBURSEMENT
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				
VN072022046927 01/07/2022 N DC07 C Medical Vouchers				1500	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 154				12/07/2022	12670 15493 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR				91 MEDICAL REIMBURSEMENT
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022046928 01/07/2022 N DC07 C Medical Vouchers				1500	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 155				12/07/2022	8000 15493 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR				91 MEDICAL REIMBURSEMENT
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022046929 01/07/2022 N DC07 C Medical Vouchers				1500	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 156				12/07/2022	51730 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR				91 MEDICAL REIMBURSEMENT
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN072022046930 01/07/2022 N DC07 C Medical Vouchers				1500	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 157				12/07/2022	344316 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR				91 MEDICAL REIMBURSEMENT
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN072022046931 01/07/2022 N DC07 C Medical Vouchers				1500	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 158				12/07/2022	8871 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR				91 MEDICAL REIMBURSEMENT
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN072022046932 01/07/2022 N DC07 C Medical Vouchers				1500	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 159				12/07/2022	29736 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR				91 MEDICAL REIMBURSEMENT
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN072022046933 01/07/2022 N DC07 C Medical Vouchers				1500	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					200 OTHER PROGRAMMES		0000 00 NO DETAILED HEAD		
11 HEALTH AND FAMILY WELFARE NT V 160				12/07/2022	24367 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR				91 MEDICAL REIMBURSEMENT
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				

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11	HEALTH AND FAMILY WELFARE NT V 280	18/07/2022	14945	15031	SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), MALERKOTLA,SANGRUR				
			1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022047054	01/07/2022 N DC07 C Medical Vouchers		1500	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 281	18/07/2022	146663	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022047058	01/07/2022 N DC07 C Medical Vouchers		1500	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 285	21/07/2022	82952	15321	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJOMAJRA				
			2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022047059	01/07/2022 N DC07 C Medical Vouchers		1500	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 286	21/07/2022	16096	15337	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),DHURI				
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047060	01/07/2022 N DC07 C Medical Vouchers		1500	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 287	21/07/2022	18934	15337	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),DHURI				
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047061	01/07/2022 N DC07 C Medical Vouchers		1500	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 288	21/07/2022	13775	15337	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),DHURI				
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047062	01/07/2022 N DC07 C Medical Vouchers		1500	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 289	21/07/2022	19267	15337	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),DHURI				
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047063	01/07/2022 N DC07 C Medical Vouchers		1500	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 290	21/07/2022	7432	15337	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),DHURI				
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047064	01/07/2022 N DC07 C Medical Vouchers		1500	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 291	21/07/2022	5236	15337	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),DHURI				
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047065	01/07/2022 N DC07 C Medical Vouchers		1500	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 292	21/07/2022	6275	15337	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),DHURI				
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047066	01/07/2022 N DC07 C Medical Vouchers		1500	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 293	21/07/2022	11310	15337	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),DHURI				
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047067	01/07/2022 N DC07 C Medical Vouchers		1500	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 294	21/07/2022	34886	15337	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),DHURI				
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047068	01/07/2022 N DC07 C Medical Vouchers		1500	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
				200	OTHER PROGRAMMES				

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 295	21/07/2022	19029 15337	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),DHURI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022047069 01/07/2022 N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 296	21/07/2022	4500 15337	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),DHURI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022047070 01/07/2022 N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 297	21/07/2022	6500 15547	HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022047071 01/07/2022 N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 298	21/07/2022	146700 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022047072 01/07/2022 N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 299	21/07/2022	218723 15195	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHAWANIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022047073 01/07/2022 N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 300	21/07/2022	70857 15402	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022046942 01/07/2022 N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 169	12/07/2022	11000 15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022046943 01/07/2022 N DC07 C Medical Vouchers	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 170	12/07/2022	15258 15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022044036 01/07/2022 N DC07 C Medical Vouchers	1500	2403	ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 6	12/07/2022	9200 15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022060215 01/07/2022 N DC07 C Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 66	11/07/2022	25695 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022060216 01/07/2022 N DC07 C Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 67	11/07/2022	32753 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022060217 01/07/2022 N DC07 C Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 68	11/07/2022	16083 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						

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SU	SUB_HEAD_DESC			MIN MIN_DESC					
	GR GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	S0	SOE_DESC	BDGT DT DTL_HEAD_DESC
				CCO_ CCO					

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200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
11 HEALTH AND FAMILY WELFARE NT V 146 14/07/2022 22232 18194 HEADMASTER,GOVT. HIGH SCHOOL GODHEWALI BASTI MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
91 MEDICAL REIMBURSEMENT									
0000 00 NO DETAILED HEAD									
VN072022060294 01/07/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
11 HEALTH AND FAMILY WELFARE NT V 147 14/07/2022 24358 18291 PRINCIPAL, GOVT.SR.SEC.SCHOOL,MACHHIKE,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
91 MEDICAL REIMBURSEMENT									
0000 00 NO DETAILED HEAD									
VN072022060351 01/07/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
11 HEALTH AND FAMILY WELFARE NT V 204 28/07/2022 41176 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
91 MEDICAL REIMBURSEMENT									
0000 00 NO DETAILED HEAD									
VN072022060349 01/07/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
11 HEALTH AND FAMILY WELFARE NT V 202 27/07/2022 54405 18295 TEHSILDAR,MOGA,MOGA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
91 MEDICAL REIMBURSEMENT									
0000 00 NO DETAILED HEAD									
VN072022060352 01/07/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
11 HEALTH AND FAMILY WELFARE NT V 205 28/07/2022 11657 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
91 MEDICAL REIMBURSEMENT									
0000 00 NO DETAILED HEAD									
VN072022060353 01/07/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
11 HEALTH AND FAMILY WELFARE NT V 206 28/07/2022 3636 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
91 MEDICAL REIMBURSEMENT									
0000 00 NO DETAILED HEAD									
VN072022060354 01/07/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
11 HEALTH AND FAMILY WELFARE NT V 207 28/07/2022 86198 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
91 MEDICAL REIMBURSEMENT									
0000 00 NO DETAILED HEAD									
VN072022060355 01/07/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
11 HEALTH AND FAMILY WELFARE NT V 208 28/07/2022 4887 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
91 MEDICAL REIMBURSEMENT									
0000 00 NO DETAILED HEAD									
VN072022060356 01/07/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
11 HEALTH AND FAMILY WELFARE NT V 209 28/07/2022 30367 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
91 MEDICAL REIMBURSEMENT									
0000 00 NO DETAILED HEAD									
VN072022060357 01/07/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
11 HEALTH AND FAMILY WELFARE NT V 210 28/07/2022 8404 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
91 MEDICAL REIMBURSEMENT									
0000 00 NO DETAILED HEAD									
VN072022060202 01/07/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
11 HEALTH AND FAMILY WELFARE NT V 53 11/07/2022 35053 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
91 MEDICAL REIMBURSEMENT									
0000 00 NO DETAILED HEAD									
VN072022060200 01/07/2022 N DC07 C Medical Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									
11 HEALTH AND FAMILY WELFARE NT V 51 11/07/2022 8500 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
91 MEDICAL REIMBURSEMENT									
0000 00 NO DETAILED HEAD									

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VN072022060302	01/07/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 155	14/07/2022			9434 18193 GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				91 MEDICAL REIMBURSEMENT
VN072022060279	01/07/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 130	12/07/2022			5473 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022060201	01/07/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 52	11/07/2022			22316 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022060203	01/07/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 54	11/07/2022			31631 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022060204	01/07/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 55	11/07/2022			5196 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022060205	01/07/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 56	11/07/2022			1090 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022060306	01/07/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 159	15/07/2022			18270 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022060308	01/07/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 161	18/07/2022			9800 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022060310	01/07/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 163	18/07/2022			9990 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022060309	01/07/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 162	18/07/2022			10762 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022060311	01/07/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 164	18/07/2022			21015 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022060312	01/07/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 165	18/07/2022			21934 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				91 MEDICAL REIMBURSEMENT

VN072022060313	01/07/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES		
					11 HEALTH AND FAMILY WELFARE NT V 166	18/07/2022		19485 18009 PRINCIPAL, GOVT. SR. SEC. SCHOOL, DAUDHAR, MOGA	91	MEDICAL REIMBURSEMENT
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		0000 00 NO DETAILED HEAD
VN072022060314	01/07/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES		
					11 HEALTH AND FAMILY WELFARE NT V 167	18/07/2022		11550 18194 HEADMASTER, GOVT. HIGH SCHOOL GODHEWALI BASTI MOGA, MOGA	91	MEDICAL REIMBURSEMENT
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		0000 00 NO DETAILED HEAD
VN072022060317	01/07/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES		
					11 HEALTH AND FAMILY WELFARE NT V 170	21/07/2022		90818 18291 PRINCIPAL, GOVT. SR. SEC. SCHOOL, MACHHIKE, MOGA	91	MEDICAL REIMBURSEMENT
								5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,		0000 00 NO DETAILED HEAD
VN072022060318	01/07/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES		
					11 HEALTH AND FAMILY WELFARE NT V 171	21/07/2022		35034 18009 PRINCIPAL, GOVT. SR. SEC. SCHOOL, DAUDHAR, MOGA	91	MEDICAL REIMBURSEMENT
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		0000 00 NO DETAILED HEAD
VN072022060319	01/07/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES		
					11 HEALTH AND FAMILY WELFARE NT V 172	21/07/2022		5876 18009 PRINCIPAL, GOVT. SR. SEC. SCHOOL, DAUDHAR, MOGA	91	MEDICAL REIMBURSEMENT
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		0000 00 NO DETAILED HEAD
VN072022060320	01/07/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES		
					11 HEALTH AND FAMILY WELFARE NT V 173	21/07/2022		32344 18033 PRINCIPA, GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR, MOGA	91	MEDICAL REIMBURSEMENT
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		0000 00 NO DETAILED HEAD
VN072022060321	01/07/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES		
					11 HEALTH AND FAMILY WELFARE NT V 174	21/07/2022		18220 18194 HEADMASTER, GOVT. HIGH SCHOOL GODHEWALI BASTI MOGA, MOGA	91	MEDICAL REIMBURSEMENT
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		0000 00 NO DETAILED HEAD
VN072022060322	01/07/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES		
					11 HEALTH AND FAMILY WELFARE NT V 175	21/07/2022		48826 18194 HEADMASTER, GOVT. HIGH SCHOOL GODHEWALI BASTI MOGA, MOGA	91	MEDICAL REIMBURSEMENT
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		0000 00 NO DETAILED HEAD
VN072022060323	01/07/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES		
					11 HEALTH AND FAMILY WELFARE NT V 176	21/07/2022		34359 18194 HEADMASTER, GOVT. HIGH SCHOOL GODHEWALI BASTI MOGA, MOGA	91	MEDICAL REIMBURSEMENT
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		0000 00 NO DETAILED HEAD
VN072022060324	01/07/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES		
					11 HEALTH AND FAMILY WELFARE NT V 177	21/07/2022		3645 18194 HEADMASTER, GOVT. HIGH SCHOOL GODHEWALI BASTI MOGA, MOGA	91	MEDICAL REIMBURSEMENT
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		0000 00 NO DETAILED HEAD
VN072022060325	01/07/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES		
					11 HEALTH AND FAMILY WELFARE NT V 178	21/07/2022		23023 18194 HEADMASTER, GOVT. HIGH SCHOOL GODHEWALI BASTI MOGA, MOGA	91	MEDICAL REIMBURSEMENT
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		0000 00 NO DETAILED HEAD
VN072022060326	01/07/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES		
									91	MEDICAL REIMBURSEMENT
										0000 00 NO DETAILED HEAD

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11	HEALTH AND FAMILY WELFARE NT V 179	21/07/2022	14930	18009	PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA				
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022060327	01/07/2022 N DC07 C Medical Vouchers		1800	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11	HEALTH AND FAMILY WELFARE NT V 180	21/07/2022	4610	18009	PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022060328	01/07/2022 N DC07 C Medical Vouchers		1800	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11	HEALTH AND FAMILY WELFARE NT V 181	21/07/2022	42401	18009	PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022060329	01/07/2022 N DC07 C Medical Vouchers		1800	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11	HEALTH AND FAMILY WELFARE NT V 182	21/07/2022	11035	18291	PRINCIPAL,GOVT.SR.SEC.SCHOOL,MACHHIKE,MOGA			
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022060330	01/07/2022 N DC07 C Medical Vouchers		1800	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11	HEALTH AND FAMILY WELFARE NT V 183	21/07/2022	7368	18033	PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022060331	01/07/2022 N DC07 C Medical Vouchers		1800	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11	HEALTH AND FAMILY WELFARE NT V 184	21/07/2022	8670	18194	HEADMASTER,GOVT. HIGH SCHOOL GODHEWALI BASTI MOGA,MOGA			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022060332	01/07/2022 N DC07 C Medical Vouchers		1800	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11	HEALTH AND FAMILY WELFARE NT V 185	21/07/2022	39600	18194	HEADMASTER,GOVT. HIGH SCHOOL GODHEWALI BASTI MOGA,MOGA			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022060333	01/07/2022 N DC07 C Medical Vouchers		1800	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11	HEALTH AND FAMILY WELFARE NT V 186	21/07/2022	39500	18194	HEADMASTER,GOVT. HIGH SCHOOL GODHEWALI BASTI MOGA,MOGA			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022060334	01/07/2022 N DC07 C Medical Vouchers		1800	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11	HEALTH AND FAMILY WELFARE NT V 187	21/07/2022	10317	18009	PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022060335	01/07/2022 N DC07 C Medical Vouchers		1800	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11	HEALTH AND FAMILY WELFARE NT V 188	21/07/2022	69171	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA			
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022060336	01/07/2022 N DC07 C Medical Vouchers		1800	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11	HEALTH AND FAMILY WELFARE NT V 189	25/07/2022	116100	18009	PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022060337	01/07/2022 N DC07 C Medical Vouchers		1800	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11	HEALTH AND FAMILY WELFARE NT V 190	25/07/2022	15101	18009	PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022060338	01/07/2022 N DC07 C Medical Vouchers		1800	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
				200	OTHER PROGRAMMES				

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 191	25/07/2022	18000 18009	PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022060339 01/07/2022 N DC07 C Medical Vouchers		1800 2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 192	25/07/2022	12459 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022060340 01/07/2022 N DC07 C Medical Vouchers		1800 2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 193	25/07/2022	7461 18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN072022060341 01/07/2022 N DC07 C Medical Vouchers		1800 2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 194	25/07/2022	11500 18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN072022060342 01/07/2022 N DC07 C Medical Vouchers		1800 2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 195	25/07/2022	8919 18193	GENERAL MANAGER,PUNJAB ROADWAYS MOGA,MOGA 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN072022060343 01/07/2022 N DC07 C Medical Vouchers		1800 2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 196	25/07/2022	11985 18194	HEADMASTER,GOVT. HIGH SCHOOL GODHEWALI BASTI MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022060344 01/07/2022 N DC07 C Medical Vouchers		1800 2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 197	25/07/2022	11709 18009	PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022060345 01/07/2022 N DC07 C Medical Vouchers		1800 2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 198	25/07/2022	7425 18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022060346 01/07/2022 N DC07 C Medical Vouchers		1800 2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 199	25/07/2022	15850 18009	PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022060347 01/07/2022 N DC07 C Medical Vouchers		1800 2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 200	25/07/2022	14836 18009	PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022060250 01/07/2022 N DC07 C Medical Vouchers		1800 2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 101	12/07/2022	44950 18294	SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022060251 01/07/2022 N DC07 C Medical Vouchers		1800 2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 102	12/07/2022	48662 18294	SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						

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VN072022060252	01/07/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 103	12/07/2022		15106	18294	SENIOR SUPERINTENDENT OF POLICE, MOGA, MOGA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
91	MEDICAL REIMBURSEMENT								
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME CCO_ CCO	SO SOE_DESC

VN072022060253	01/07/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 104	12/07/2022		34825	18294	SENIOR SUPERINTENDENT OF POLICE, MOGA, MOGA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
91	MEDICAL REIMBURSEMENT								
VN072022060254	01/07/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 105	12/07/2022		27898	18294	SENIOR SUPERINTENDENT OF POLICE, MOGA, MOGA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
91	MEDICAL REIMBURSEMENT								
VN072022060255	01/07/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 106	12/07/2022		12560	18294	SENIOR SUPERINTENDENT OF POLICE, MOGA, MOGA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
91	MEDICAL REIMBURSEMENT								
VN072022060256	01/07/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 107	12/07/2022		6500	18294	SENIOR SUPERINTENDENT OF POLICE, MOGA, MOGA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
91	MEDICAL REIMBURSEMENT								
VN072022060257	01/07/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 108	12/07/2022		8520	18193	GENERAL MANAGER, PUNJAB ROADWAYS MOGA, MOGA 1301 DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,			
91	MEDICAL REIMBURSEMENT								
VN072022060258	01/07/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 109	12/07/2022		11916	18294	SENIOR SUPERINTENDENT OF POLICE, MOGA, MOGA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
91	MEDICAL REIMBURSEMENT								
VN072022060267	01/07/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 118	12/07/2022		8759	18009	PRINCIPAL, GOVT.SR.SEC.SCHOOL, DAUDHAR, MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
91	MEDICAL REIMBURSEMENT								
VN072022060268	01/07/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 119	12/07/2022		7200	18291	PRINCIPAL, GOVT.SR.SEC.SCHOOL, MACHHIKE, MOGA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
91	MEDICAL REIMBURSEMENT								
VN072022060284	01/07/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 135	13/07/2022		28943	18194	HEADMASTER, GOVT. HIGH SCHOOL GODHEWALI BASTI MOGA, MOGA			
91	MEDICAL REIMBURSEMENT								

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022060288	01/07/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 139						0000 00 NO DETAILED HEAD			
13/07/2022						40729 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022060289	01/07/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 140						0000 00 NO DETAILED HEAD			
13/07/2022						20466 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022060290	01/07/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 143						0000 00 NO DETAILED HEAD			
14/07/2022						28174 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022060291	01/07/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 144						0000 00 NO DETAILED HEAD			
14/07/2022						18173 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022060206	01/07/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 57						0000 00 NO DETAILED HEAD			
11/07/2022						4850 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022060207	01/07/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 58						0000 00 NO DETAILED HEAD			
11/07/2022						48908 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022060208	01/07/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 59						0000 00 NO DETAILED HEAD			
11/07/2022						11844 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022060209	01/07/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 60						0000 00 NO DETAILED HEAD			
11/07/2022						23405 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022060210	01/07/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 61						0000 00 NO DETAILED HEAD			
11/07/2022						21846 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022060211	01/07/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 62						0000 00 NO DETAILED HEAD			
11/07/2022						18681 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022060212	01/07/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 63						0000 00 NO DETAILED HEAD			
11/07/2022						11180 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022060213	01/07/2022	N	DC07	C	Medical Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
						0000 00 NO DETAILED HEAD			

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	11 HEALTH AND FAMILY WELFARE NT V 64	11/07/2022	21409 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91 MEDICAL REIMBURSEMENT			
VN072022060214	01/07/2022 N DC07 C Medical Vouchers	1800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 65	11/07/2022	9088 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022065072	01/07/2022 N DC07 C Medical Vouchers	1800	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD			
	01 DIRECTION AND ADMINISTRATION					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
	02 ANIMAL HUSBANDRY AND FISH NT V 14	11/07/2022	32119 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022065071	01/07/2022 N DC07 C Medical Vouchers	1800	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION			00 NO SUB MAJOR HEAD			
	01 DIRECTION AND ADMINISTRATION					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
	02 ANIMAL HUSBANDRY AND FISH NT V 13	11/07/2022	30814 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022047264	01/07/2022 N DC07 C Medical Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 131	21/07/2022	73569 19087 TEHSILDAR,MUKATSAR,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022047265	01/07/2022 N DC07 C Medical Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 132	21/07/2022	12816 19087 TEHSILDAR,MUKATSAR,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022047266	01/07/2022 N DC07 C Medical Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 133	21/07/2022	63125 19087 TEHSILDAR,MUKATSAR,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022047267	01/07/2022 N DC07 C Medical Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 134	21/07/2022	71248 19087 TEHSILDAR,MUKATSAR,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022047268	01/07/2022 N DC07 C Medical Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 135	21/07/2022	15948 19087 TEHSILDAR,MUKATSAR,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022047182	01/07/2022 N DC07 C Medical Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 49	11/07/2022	18468 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022047183	01/07/2022 N DC07 C Medical Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 50	11/07/2022	20600 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022047184	01/07/2022 N DC07 C Medical Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
	11 HEALTH AND FAMILY WELFARE NT V 51	11/07/2022	10530 19266 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022047185	01/07/2022 N DC07 C Medical Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			

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				200	OTHER PROGRAMMES				
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 52	11/07/2022		13520	19277 ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022047186	01/07/2022 N DC07 C Medical Vouchers		1900	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					200 OTHER PROGRAMMES				
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 53	11/07/2022		10117	19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047269	01/07/2022 N DC07 C Medical Vouchers		1900	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					200 OTHER PROGRAMMES				
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 136	21/07/2022		9905	19087 TEHSILDAR,MUKATSAR,MUKATSAR				
				1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022047270	01/07/2022 N DC07 C Medical Vouchers		1900	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					200 OTHER PROGRAMMES				
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 137	21/07/2022		68037	19087 TEHSILDAR,MUKATSAR,MUKATSAR				
				1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022047271	01/07/2022 N DC07 C Medical Vouchers		1900	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					200 OTHER PROGRAMMES				
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 138	21/07/2022		7200	19087 TEHSILDAR,MUKATSAR,MUKATSAR				
				1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022047272	01/07/2022 N DC07 C Medical Vouchers		1900	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					200 OTHER PROGRAMMES				
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 139	21/07/2022		7048	19087 TEHSILDAR,MUKATSAR,MUKATSAR				
				1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022047273	01/07/2022 N DC07 C Medical Vouchers		1900	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					200 OTHER PROGRAMMES				
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 140	21/07/2022		24104	19087 TEHSILDAR,MUKATSAR,MUKATSAR				
				1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022047274	01/07/2022 N DC07 C Medical Vouchers		1900	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					200 OTHER PROGRAMMES				
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 141	21/07/2022		45981	19087 TEHSILDAR,MUKATSAR,MUKATSAR				
				1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022047275	01/07/2022 N DC07 C Medical Vouchers		1900	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					200 OTHER PROGRAMMES				
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 142	21/07/2022		11988	19087 TEHSILDAR,MUKATSAR,MUKATSAR				
				1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022047276	01/07/2022 N DC07 C Medical Vouchers		1900	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					200 OTHER PROGRAMMES				
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 143	21/07/2022		9822	19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047277	01/07/2022 N DC07 C Medical Vouchers		1900	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					200 OTHER PROGRAMMES				
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 144	21/07/2022		21410	19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047278	01/07/2022 N DC07 C Medical Vouchers		1900	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					200 OTHER PROGRAMMES				
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11 HEALTH AND FAMILY WELFARE NT V 145	21/07/2022		23241	19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022047279	01/07/2022	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 146	21/07/2022			22936 19038 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL., CHAK DUHA WALA, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022047280	01/07/2022	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 147	21/07/2022			7500 19038 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL., CHAK DUHA WALA, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022047281	01/07/2022	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 148	21/07/2022			19802 19038 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL., CHAK DUHA WALA, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022047282	01/07/2022	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 149	21/07/2022			21096 19038 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL., CHAK DUHA WALA, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022047283	01/07/2022	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 150	21/07/2022			10746 19038 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL., CHAK DUHA WALA, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022047284	01/07/2022	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 151	21/07/2022			9050 19279 BLOCK PRIMARY EDUCATION OFFICER, MUKTSAR, MUKTSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022047285	01/07/2022	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 152	21/07/2022			15457 19038 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL., CHAK DUHA WALA, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022047286	01/07/2022	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 153	21/07/2022			59350 19038 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL., CHAK DUHA WALA, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022047287	01/07/2022	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 154	21/07/2022			15645 19038 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL., CHAK DUHA WALA, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022047288	01/07/2022	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 155	21/07/2022			12580 19038 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL., CHAK DUHA WALA, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022047187	01/07/2022	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 54	11/07/2022			10184 19038 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL., CHAK DUHA WALA, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022047188	01/07/2022	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 55	11/07/2022			1190 19038 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL., CHAK DUHA WALA, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			91 MEDICAL REIMBURSEMENT	

VN072022047189	01/07/2022	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES		
					11 HEALTH AND FAMILY WELFARE NT V 56	11/07/2022		28346	19279	BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR	91 MEDICAL REIMBURSEMENT
								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022047190	01/07/2022	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
					11 HEALTH AND FAMILY WELFARE NT V 57	11/07/2022		12981	19279	BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR	91 MEDICAL REIMBURSEMENT
								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022047191	01/07/2022	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
					11 HEALTH AND FAMILY WELFARE NT V 58	11/07/2022		19257	19279	BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR	91 MEDICAL REIMBURSEMENT
								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022047192	01/07/2022	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
					11 HEALTH AND FAMILY WELFARE NT V 59	11/07/2022		14293	19279	BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR	91 MEDICAL REIMBURSEMENT
								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022047197	01/07/2022	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
					11 HEALTH AND FAMILY WELFARE NT V 64	11/07/2022		14805	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	91 MEDICAL REIMBURSEMENT
								2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022047199	01/07/2022	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
					11 HEALTH AND FAMILY WELFARE NT V 66	12/07/2022		44885	19169	GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR	91 MEDICAL REIMBURSEMENT
								1301		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	0000 00 NO DETAILED HEAD
VN072022047200	01/07/2022	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
					11 HEALTH AND FAMILY WELFARE NT V 67	12/07/2022		23925	19169	GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR	91 MEDICAL REIMBURSEMENT
								1301		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	0000 00 NO DETAILED HEAD
VN072022047201	01/07/2022	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
					11 HEALTH AND FAMILY WELFARE NT V 68	12/07/2022		13700	19169	GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR	91 MEDICAL REIMBURSEMENT
								1301		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	0000 00 NO DETAILED HEAD
VN072022047202	01/07/2022	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
					11 HEALTH AND FAMILY WELFARE NT V 69	12/07/2022		8089	19169	GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR	91 MEDICAL REIMBURSEMENT
								1301		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	0000 00 NO DETAILED HEAD
VN072022047203	01/07/2022	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
					11 HEALTH AND FAMILY WELFARE NT V 70	12/07/2022		20900	19169	GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR	91 MEDICAL REIMBURSEMENT
								1301		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	0000 00 NO DETAILED HEAD
VN072022047204	01/07/2022	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
					11 HEALTH AND FAMILY WELFARE NT V 71	12/07/2022		17084	19169	GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR	91 MEDICAL REIMBURSEMENT
								1301		DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	0000 00 NO DETAILED HEAD
VN072022047205	01/07/2022	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES	
											91 MEDICAL REIMBURSEMENT
											0000 00 NO DETAILED HEAD

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11	HEALTH AND FAMILY WELFARE NT V 72	12/07/2022	5000 19169	GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR					
			1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
VN072022047206	01/07/2022 N DC07 C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 73	12/07/2022	24936 19169	GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR			91	MEDICAL REIMBURSEMENT	
			1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC				SM	SM_HEAD_DESC	
SU	SUB_HEAD_DESC			MIN MIN_DESC					BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			S0	SOE_DESC	
			CCO_ CCO						

VN072022047252	01/07/2022 N DC07 C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE	
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102	CHILD WELFARE					0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 119	18/07/2022	11280 19272	CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR			91	MEDICAL REIMBURSEMENT	
			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022001376	01/07/2022 N DC07 C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 14	06/07/2022	77100 19279	BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR			91	MEDICAL REIMBURSEMENT	
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022001377	01/07/2022 N DC07 C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 15	06/07/2022	14400 19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR			91	MEDICAL REIMBURSEMENT	
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022001378	01/07/2022 N DC07 C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 16	06/07/2022	6360 19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR			91	MEDICAL REIMBURSEMENT	
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022001391	01/07/2022 N DC07 C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 29	06/07/2022	38517 19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR			91	MEDICAL REIMBURSEMENT	
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022001392	01/07/2022 N DC07 C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 30	06/07/2022	37206 19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR			91	MEDICAL REIMBURSEMENT	
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022001395	01/07/2022 N DC07 C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 33	06/07/2022	6830 19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR			91	MEDICAL REIMBURSEMENT	
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022001396	01/07/2022 N DC07 C Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 34	06/07/2022	8344 19279	BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR			91	MEDICAL REIMBURSEMENT	
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN072022047289	01/07/2022	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11		HEALTH AND FAMILY WELFARE NT V 156		21/07/2022	46465 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047290	01/07/2022	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11		HEALTH AND FAMILY WELFARE NT V 157		21/07/2022	9796 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047291	01/07/2022	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11		HEALTH AND FAMILY WELFARE NT V 158		21/07/2022	43258 19279 BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022047292	01/07/2022	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11		HEALTH AND FAMILY WELFARE NT V 159		21/07/2022	36000 19279 BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022047299	01/07/2022	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11		HEALTH AND FAMILY WELFARE NT V 166		21/07/2022	19925 19279 BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022047300	01/07/2022	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11		HEALTH AND FAMILY WELFARE NT V 167		21/07/2022	6800 19279 BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022047301	01/07/2022	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11		HEALTH AND FAMILY WELFARE NT V 168		21/07/2022	11845 19279 BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022047310	01/07/2022	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11		HEALTH AND FAMILY WELFARE NT V 177		25/07/2022	12796 19169 GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022047311	01/07/2022	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11		HEALTH AND FAMILY WELFARE NT V 178		25/07/2022	12224 19169 GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022047312	01/07/2022	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11		HEALTH AND FAMILY WELFARE NT V 179		25/07/2022	6495 19169 GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022047313	01/07/2022	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11		HEALTH AND FAMILY WELFARE NT V 180		25/07/2022	5704 19279 BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022047314	01/07/2022	N	DC07	C	Medical Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11		HEALTH AND FAMILY WELFARE NT V 181		25/07/2022	11171 19279 BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022047315 01/07/2022 N DC07 C Medical Vouchers						1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91	MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 182						25/07/2022	13439	19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR	0000 00 NO DETAILED HEAD
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047316 01/07/2022 N DC07 C Medical Vouchers						1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91	MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 183						25/07/2022	15710	19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR	0000 00 NO DETAILED HEAD
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047317 01/07/2022 N DC07 C Medical Vouchers						1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91	MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 184						25/07/2022	49999	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	0000 00 NO DETAILED HEAD
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022047318 01/07/2022 N DC07 C Medical Vouchers						1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91	MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 185						25/07/2022	49999	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	0000 00 NO DETAILED HEAD
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022047319 01/07/2022 N DC07 C Medical Vouchers						1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91	MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 186						25/07/2022	28727	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	0000 00 NO DETAILED HEAD
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022047320 01/07/2022 N DC07 C Medical Vouchers						1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91	MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 187						25/07/2022	49999	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	0000 00 NO DETAILED HEAD
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN072022047323 01/07/2022 N DC07 C Medical Vouchers						1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91	MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 190						26/07/2022	3960	19169	GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR	0000 00 NO DETAILED HEAD
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022047324 01/07/2022 N DC07 C Medical Vouchers						1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91	MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 191						26/07/2022	7079	19169	GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR	0000 00 NO DETAILED HEAD
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		
VN072022047328 01/07/2022 N DC07 C Medical Vouchers						1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91	MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 195						28/07/2022	53558	19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR	0000 00 NO DETAILED HEAD
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047329 01/07/2022 N DC07 C Medical Vouchers						1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91	MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 196						28/07/2022	66892	19087	TEHSILDAR,MUKATSAR,MUKATSAR	0000 00 NO DETAILED HEAD
							1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022047302 01/07/2022 N DC07 C Medical Vouchers						1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91	MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 169						25/07/2022	15300	19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR	0000 00 NO DETAILED HEAD
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047303 01/07/2022 N DC07 C Medical Vouchers						1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									91	MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 170						25/07/2022	10000	19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR	0000 00 NO DETAILED HEAD

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	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022047304	01/07/2022	N	DC07	C	Medical Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 171	25/07/2022		10000 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047305	01/07/2022	N	DC07	C	Medical Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 172	25/07/2022		89662 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047306	01/07/2022	N	DC07	C	Medical Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 173	25/07/2022		6160 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047307	01/07/2022	N	DC07	C	Medical Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 174	25/07/2022		58682 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047308	01/07/2022	N	DC07	C	Medical Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 175	25/07/2022		14749 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047309	01/07/2022	N	DC07	C	Medical Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 176	25/07/2022		21585 19169 GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022047207	01/07/2022	N	DC07	C	Medical Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 74	12/07/2022		34940 19169 GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022047208	01/07/2022	N	DC07	C	Medical Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 75	12/07/2022		15032 19169 GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022047209	01/07/2022	N	DC07	C	Medical Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 76	12/07/2022		5369 19169 GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022047210	01/07/2022	N	DC07	C	Medical Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 77	12/07/2022		7014 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN072022047212	01/07/2022	N	DC07	C	Medical Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 79	12/07/2022		6769 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				
VN072022047213	01/07/2022	N	DC07	C	Medical Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							0000 00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 80	12/07/2022	6271 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVISION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				91 MEDICAL REIMBURSEMENT		
VN072022047214	01/07/2022 N DC07 C Medical Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 81	12/07/2022	13281 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVISION,MUKATSAR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
VN072022047215	01/07/2022 N DC07 C Medical Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 82	12/07/2022	33000 19169 GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN072022047224	01/07/2022 N DC07 C Medical Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 91	13/07/2022	29550 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022047225	01/07/2022 N DC07 C Medical Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 92	13/07/2022	31021 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022047226	01/07/2022 N DC07 C Medical Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 93	13/07/2022	456173 19087 TEHSILDAR,MUKATSAR,MUKATSAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022047231	01/07/2022 N DC07 C Medical Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 98	14/07/2022	9360 19266 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022047232	01/07/2022 N DC07 C Medical Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 99	14/07/2022	24129 19266 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022047233	01/07/2022 N DC07 C Medical Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 100	14/07/2022	31339 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022047234	01/07/2022 N DC07 C Medical Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 101	14/07/2022	262256 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022047235	01/07/2022 N DC07 C Medical Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 102	15/07/2022	24763 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022047236	01/07/2022 N DC07 C Medical Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 103	15/07/2022	8084 19038 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022047237	01/07/2022 N DC07 C Medical Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		

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200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 104	15/07/2022	15251 19169	GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR						
		1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN072022047238 01/07/2022 N DC07 C Medical Vouchers		1900	2235	SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
			200	OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 105	15/07/2022	9938 19169	GENERAL MANAGER,PUNJAB ROADWAYS MUKATSAR,MUKATSAR						
		1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN072022047239 01/07/2022 N DC07 C Medical Vouchers		1900	2235	SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
			200	OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 106	15/07/2022	13000 19396	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR						
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022047240 01/07/2022 N DC07 C Medical Vouchers		1900	2235	SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
			200	OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 107	15/07/2022	39562 19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR						
		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022047241 01/07/2022 N DC07 C Medical Vouchers		1900	2235	SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
			200	OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 108	15/07/2022	22484 19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR						
		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022047242 01/07/2022 N DC07 C Medical Vouchers		1900	2235	SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
			200	OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 109	15/07/2022	41355 19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR						
		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022047243 01/07/2022 N DC07 C Medical Vouchers		1900	2235	SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
			200	OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 110	15/07/2022	10800 19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR						
		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022047254 01/07/2022 N DC07 C Medical Vouchers		1900	2235	SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
			200	OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 121	21/07/2022	29478 19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR						
		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022047255 01/07/2022 N DC07 C Medical Vouchers		1900	2235	SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
			200	OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 122	21/07/2022	39083 19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR						
		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022047256 01/07/2022 N DC07 C Medical Vouchers		1900	2235	SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
			200	OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 123	21/07/2022	15969 19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR						
		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022047257 01/07/2022 N DC07 C Medical Vouchers		1900	2235	SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
			200	OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 124	21/07/2022	14336 19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR						
		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022047258 01/07/2022 N DC07 C Medical Vouchers		1900	2235	SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
			200	OTHER PROGRAMMES					
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 125	21/07/2022	14686 19038	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL.,CHAK DUHA WALA,MUKATSAR						
		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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11	HEALTH AND FAMILY WELFARE NT V 121	21/07/2022	23690	20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR				
			5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022047413	01/07/2022 N DC07 C Medical Vouchers		2000	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 122	21/07/2022		20307	20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR				
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022047415	01/07/2022 N DC07 C Medical Vouchers		2000	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 124	21/07/2022		54200	20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR				
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022047416	01/07/2022 N DC07 C Medical Vouchers		2000	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 125	21/07/2022		21541	20018 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047417	01/07/2022 N DC07 C Medical Vouchers		2000	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 126	21/07/2022		96023	20018 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047419	01/07/2022 N DC07 C Medical Vouchers		2000	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 128	25/07/2022		17905	20048 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR				
				1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022047420	01/07/2022 N DC07 C Medical Vouchers		2000	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 129	25/07/2022		11675	20048 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR				
				1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022047421	01/07/2022 N DC07 C Medical Vouchers		2000	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 130	25/07/2022		10000	20048 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR				
				1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022047422	01/07/2022 N DC07 C Medical Vouchers		2000	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 131	25/07/2022		13178	20048 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR				
				1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022047423	01/07/2022 N DC07 C Medical Vouchers		2000	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 132	25/07/2022		21181	20199 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER MUZZAFFERPUR,NAWANSHAHAR				
				4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022047424	01/07/2022 N DC07 C Medical Vouchers		2000	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 133	25/07/2022		149820	20035 DISTRICT FOOD & SUPPLY CONTROLLER,NAWANSHAHAR,NAWANSHAHAR				
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022047425	01/07/2022 N DC07 C Medical Vouchers		2000	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 134	25/07/2022		11084	20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR				
				1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022047426	01/07/2022 N DC07 C Medical Vouchers		2000	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					200 OTHER PROGRAMMES				

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS							0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 135	25/07/2022	8151 20058	TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			91 MEDICAL REIMBURSEMENT		
VN072022047427 01/07/2022 N DC07 C Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 136	25/07/2022	7726 20058	TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022047429 01/07/2022 N DC07 C Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 138	26/07/2022	16664 20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022047437 01/07/2022 N DC07 C Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 146	26/07/2022	15286 20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022047434 01/07/2022 N DC07 C Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 143	26/07/2022	17050 20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022047435 01/07/2022 N DC07 C Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 144	26/07/2022	17586 20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022047436 01/07/2022 N DC07 C Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 145	26/07/2022	11680 20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022047438 01/07/2022 N DC07 C Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 147	26/07/2022	13327 20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022047439 01/07/2022 N DC07 C Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 148	26/07/2022	31298 20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022047440 01/07/2022 N DC07 C Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 149	26/07/2022	122720 20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022047441 01/07/2022 N DC07 C Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 150	26/07/2022	104324 20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022047442 01/07/2022 N DC07 C Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 151	26/07/2022	79475 20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					

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VN072022047443	01/07/2022	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 152						0000 00 NO DETAILED HEAD			
26/07/2022						181450 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022047444	01/07/2022	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 153						0000 00 NO DETAILED HEAD			
26/07/2022						88285 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022047445	01/07/2022	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 154						0000 00 NO DETAILED HEAD			
26/07/2022						21630 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR			
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022047457	01/07/2022	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD						91 MEDICAL REIMBURSEMENT			
04 DEFENCE SERVICES WELFARE NT V 166						0000 99 NO DETAILED HEAD			
28/07/2022						6194 20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR			
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN072022047344	01/07/2022	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 53						0000 00 NO DETAILED HEAD			
11/07/2022						1233 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022047346	01/07/2022	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 55						0000 00 NO DETAILED HEAD			
11/07/2022						8852 20212 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, MAHEM,NAWANSHAHR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022047347	01/07/2022	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 56						0000 00 NO DETAILED HEAD			
11/07/2022						11284 20306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RATTEWAL			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022047362	01/07/2022	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 71						0000 00 NO DETAILED HEAD			
12/07/2022						83314 20212 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, MAHEM,NAWANSHAHR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022047371	01/07/2022	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 80						0000 00 NO DETAILED HEAD			
13/07/2022						30537 20199 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER MUZZAFFERPUR,NAWANSHAHAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022047372	01/07/2022	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 81						0000 00 NO DETAILED HEAD			
13/07/2022						16250 20199 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER MUZZAFFERPUR,NAWANSHAHAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022047373	01/07/2022	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 82						0000 00 NO DETAILED HEAD			
13/07/2022						11146 20199 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER MUZZAFFERPUR,NAWANSHAHAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022047375	01/07/2022	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 84						0000 00 NO DETAILED HEAD			
13/07/2022						12440 20199 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER MUZZAFFERPUR,NAWANSHAHAR			
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			

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VN072022047376	01/07/2022	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										0000	00	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 85	13/07/2022	10966	20199	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER MUZZAFFERPUR,NAWANSHAHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					91	MEDICAL REIMBURSEMENT
VN072022047377	01/07/2022	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										0000	00	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 86	13/07/2022	11000	20199	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER MUZZAFFERPUR,NAWANSHAHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					91	MEDICAL REIMBURSEMENT
VN072022047378	01/07/2022	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										0000	00	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 87	13/07/2022	11875	20199	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER MUZZAFFERPUR,NAWANSHAHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					91	MEDICAL REIMBURSEMENT
VN072022047382	01/07/2022	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										0000	00	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 91	14/07/2022	228932	20016	HEADMASTER,GOVERNMENT HIGH SCHOOL LIDDER KALAN,NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					91	MEDICAL REIMBURSEMENT
VN072022047383	01/07/2022	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										0000	00	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 92	14/07/2022	19200	20200	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTER BALACHAUR,NAWANSHAHAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					91	MEDICAL REIMBURSEMENT
VN072022047384	01/07/2022	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										0000	00	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 93	14/07/2022	13382	20040	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR	2801	DIRECTOR, INDUSTRIES,PUNJAB,					91	MEDICAL REIMBURSEMENT
VN072022047385	01/07/2022	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										0000	00	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 94	14/07/2022	48231	20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					91	MEDICAL REIMBURSEMENT
VN072022047386	01/07/2022	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										0000	00	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 95	15/07/2022	4888	20018	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					91	MEDICAL REIMBURSEMENT
VN072022047387	01/07/2022	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										0000	00	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 96	15/07/2022	2500	20007	BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					91	MEDICAL REIMBURSEMENT
VN072022047391	01/07/2022	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										0000	00	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 100	18/07/2022	20589	20020	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					91	MEDICAL REIMBURSEMENT
VN072022047333	01/07/2022	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										0000	00	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 42	11/07/2022	8800	20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					91	MEDICAL REIMBURSEMENT
VN072022047334	01/07/2022	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										0000	00	NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 43	11/07/2022	25659	20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR							91	MEDICAL REIMBURSEMENT

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022047335	01/07/2022	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 44						0000 00 NO DETAILED HEAD			
11/07/2022						10550 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022047336	01/07/2022	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 45						0000 00 NO DETAILED HEAD			
11/07/2022						23632 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022047337	01/07/2022	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 46						0000 00 NO DETAILED HEAD			
11/07/2022						6646 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022047338	01/07/2022	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 47						0000 00 NO DETAILED HEAD			
11/07/2022						12070 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022047339	01/07/2022	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 48						0000 00 NO DETAILED HEAD			
11/07/2022						15650 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022047340	01/07/2022	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 49						0000 00 NO DETAILED HEAD			
11/07/2022						7510 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022047341	01/07/2022	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 50						0000 00 NO DETAILED HEAD			
11/07/2022						10200 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022047342	01/07/2022	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 51						0000 00 NO DETAILED HEAD			
11/07/2022						12153 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022047343	01/07/2022	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 52						0000 00 NO DETAILED HEAD			
11/07/2022						9118 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022047446	01/07/2022	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 155						0000 00 NO DETAILED HEAD			
26/07/2022						3211 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR			
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022047448	01/07/2022	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 157						0000 00 NO DETAILED HEAD			
26/07/2022						9500 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022047449	01/07/2022	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
						0000 00 NO DETAILED HEAD			

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VN072022047450 01/07/2022 N DC07 C Medical Vouchers										
2000 2235 SOCIAL SECURITY AND WELFARE										
200 OTHER PROGRAMMES										
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT										
11 HEALTH AND FAMILY WELFARE NT V 158 26/07/2022 32030 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR										
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN072022047453 01/07/2022 N DC07 C Medical Vouchers										
2000 2235 SOCIAL SECURITY AND WELFARE										
200 OTHER PROGRAMMES										
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS										
0000 00 NO DETAILED HEAD										
91 MEDICAL REIMBURSEMENT										
11 HEALTH AND FAMILY WELFARE NT V 162 27/07/2022 10000 20048 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR										
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
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SU	SUB_HEAD_DESC					MIN	MIN_DESC			

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VN072022047350	01/07/2022	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 59	11/07/2022		7362 20058 TEHSILDAR, NAWANSHAHAR, NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				91 MEDICAL REIMBURSEMENT
VN072022047352	01/07/2022	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 61	11/07/2022		49269 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022047353	01/07/2022	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 62	11/07/2022		23880 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022047354	01/07/2022	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 63	11/07/2022		15606 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022047355	01/07/2022	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 64	11/07/2022		9237 20092 SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR, NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022047356	01/07/2022	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 65	11/07/2022		3235 20018 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON, NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022047395	01/07/2022	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 104	18/07/2022		15721 20024 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022047392	01/07/2022	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 101	18/07/2022		26677 20024 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022047393	01/07/2022	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 102	18/07/2022		22531 20024 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022047394	01/07/2022	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 103	18/07/2022		36650 20024 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022047396	01/07/2022	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 105	18/07/2022		12795 20024 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022047397	01/07/2022	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 106	18/07/2022		18400 20024 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				91 MEDICAL REIMBURSEMENT

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VN072022047398	01/07/2022	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	60
								200	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 107	18/07/2022		10300 20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN072022047399	01/07/2022	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	60
								200	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 108	18/07/2022		106900 20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN072022047400	01/07/2022	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	60
								200	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 109	18/07/2022		55715 20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN072022047401	01/07/2022	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	60
								200	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 110	18/07/2022		13650 20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN072022047404	01/07/2022	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	60
								200	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 113	21/07/2022		141661 20007	BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN072022047406	01/07/2022	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	60
								200	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 115	21/07/2022		63798 20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN072022047407	01/07/2022	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	60
								200	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 116	21/07/2022		273993 20043	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
								3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN072022047409	01/07/2022	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	60
								200	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 118	21/07/2022		739303 20200	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTER BALACHAUR,NAWANSHAHAR
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072022047410	01/07/2022	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	60
								200	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 119	21/07/2022		22491 20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN072022047411	01/07/2022	N	DC07	C	Medical Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	60
								200	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 120	21/07/2022		16750 20306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RATTEWAL
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022063356	01/07/2022	N	DC07	C	Medical Vouchers	2000	2401	CROP HUSBANDRY	00
								001	NO SUB MAJOR HEAD
					01 DIRECTION				0000 00 NO DETAILED HEAD
					01 AGRICULTURE	NT V 28	14/07/2022	38640 20178	CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR
								6401	DIRECTOR, AGRICULTURE,PUNJAB,
VN072022060470	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	60
								200	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				0000 00 NO DETAILED HEAD
									91 MEDICAL REIMBURSEMENT

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11	HEALTH AND FAMILY WELFARE NT V 181	18/07/2022	21595	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI				
			6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN072022060471	01/07/2022 N DC07 C Medical Vouchers		2100	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 182	18/07/2022		16634	21437 ASSISTANT CONTROLLER (F&A),STATE INSTITUTE OF RURAL DEVELOPMENT PUNJAB, SAS NAGAR,MOHALI				
			7101		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072022060472	01/07/2022 N DC07 C Medical Vouchers		2100	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 183	18/07/2022		6583	21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI				
			6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN072022060473	01/07/2022 N DC07 C Medical Vouchers		2100	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 184	18/07/2022		20256	21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI				
			6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN072022060474	01/07/2022 N DC07 C Medical Vouchers		2100	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 185	18/07/2022		19649	21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI				
			6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN072022060476	01/07/2022 N DC07 C Medical Vouchers		2100	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 187	18/07/2022		15500	21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI				
			6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN072022060436	01/07/2022 N DC07 C Medical Vouchers		2100	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 147	13/07/2022		24075	21278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DAYALPUR				
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022060438	01/07/2022 N DC07 C Medical Vouchers		2100	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 149	13/07/2022		19474	21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI				
			4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022060439	01/07/2022 N DC07 C Medical Vouchers		2100	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 150	13/07/2022		20661	21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI				
			4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022060445	01/07/2022 N DC07 C Medical Vouchers		2100	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 156	14/07/2022		14050	21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI				
			5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022060446	01/07/2022 N DC07 C Medical Vouchers		2100	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 157	15/07/2022		7875	21320 DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT,MOHALI				
			7101		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072022060447	01/07/2022 N DC07 C Medical Vouchers		2100	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 158	15/07/2022		4250	21320 DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT,MOHALI				
			7101		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072022060479	01/07/2022 N DC07 C Medical Vouchers		2100	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
				200	OTHER PROGRAMMES				

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VN072022060449	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 160						15/07/2022	13550 21320 DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072022060450	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 161						15/07/2022	55158 21223 EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		
VN072022060451	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 162						15/07/2022	188042 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		
VN072022060463	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 174						18/07/2022	13972 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022060464	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 175						18/07/2022	29770 21320 DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072022060465	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 176						18/07/2022	75025 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022060466	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 177						18/07/2022	18995 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022060467	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 178						18/07/2022	20377 21220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LALRU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022060468	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 179						18/07/2022	12954 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022060490	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 201						21/07/2022	24309 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		
VN072022060496	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 207						21/07/2022	11700 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN072022060497	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 208						21/07/2022	12000 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		

VN072022060505 01/07/2022 N DC07 C Medical Vouchers 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 11 HEALTH AND FAMILY WELFARE NT V 216 21/07/2022	2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 18685 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
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VN072022060506 01/07/2022 N DC07 C Medical Vouchers 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 11 HEALTH AND FAMILY WELFARE NT V 217 21/07/2022	2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 21884 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
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VN072022060507	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200	OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					
									91	MEDICAL REIMBURSEMENT
										0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 218	21/07/2022		17477	21293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI
								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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VN072022060508 01/07/2022 N DC07 C Medical Vouchers 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 11 HEALTH AND FAMILY WELFARE NT V 219 21/07/2022	2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 18263 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
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VN072022060509 01/07/2022 N DC07 C Medical Vouchers 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 11 HEALTH AND FAMILY WELFARE NT V 220 21/07/2022	2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 9038 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
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VN072022060510 01/07/2022 N DC07 C Medical Vouchers 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 11 HEALTH AND FAMILY WELFARE NT V 221 21/07/2022	2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 16070 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
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VN072022060511 01/07/2022 N DC07 C Medical Vouchers 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 11 HEALTH AND FAMILY WELFARE NT V 222 21/07/2022	2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 11325 21220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LALRU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
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VN072022060512 01/07/2022 N DC07 C Medical Vouchers 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 11 HEALTH AND FAMILY WELFARE NT V 223 25/07/2022	2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 11370 21223 EXECUTIVE ENGINEER, WATER SUPPLY & SANITATION GW DIVISION NO.2, MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
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VN072022060513 01/07/2022 N DC07 C Medical Vouchers 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS 11 HEALTH AND FAMILY WELFARE NT V 224 25/07/2022	2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 13770 21223 EXECUTIVE ENGINEER, WATER SUPPLY & SANITATION GW DIVISION NO.2, MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA, PATIALA	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
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VN072022060514	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200	OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					0000 00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 225	25/07/2022	21710 21223 EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			91 MEDICAL REIMBURSEMENT			
VN072022060515	01/07/2022 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 226	25/07/2022	17575 21223 EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN072022060516	01/07/2022 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 227	25/07/2022	5380 21223 EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN072022060517	01/07/2022 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 228	25/07/2022	3950 21223 EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN072022060518	01/07/2022 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 229	25/07/2022	3374 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072022060519	01/07/2022 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 230	25/07/2022	5730 21223 EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN072022060520	01/07/2022 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 231	25/07/2022	6316 21223 EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN072022060521	01/07/2022 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 232	25/07/2022	2464 21223 EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN072022060522	01/07/2022 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 233	25/07/2022	6086 21223 EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN072022060523	01/07/2022 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 234	25/07/2022	19164 21223 EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN072022060529	01/07/2022 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 240	25/07/2022	491 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072022060530	01/07/2022 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS					91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 241	25/07/2022	2878 21223 EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN072022060531	01/07/2022 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			

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200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 242	25/07/2022	54208 21223 EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2,MOHALI							
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN072022060524 01/07/2022 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 235	25/07/2022	5433 21223 EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2,MOHALI							
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN072022060525 01/07/2022 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 236	25/07/2022	5661 21223 EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2,MOHALI							
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN072022060526 01/07/2022 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 237	25/07/2022	3333 21223 EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2,MOHALI							
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN072022060527 01/07/2022 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 238	25/07/2022	11811 21223 EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2,MOHALI							
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN072022060528 01/07/2022 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 239	25/07/2022	9750 21223 EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2,MOHALI							
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN072022060532 01/07/2022 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 243	25/07/2022	58323 21223 EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2,MOHALI							
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN072022060533 01/07/2022 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 244	25/07/2022	59777 21223 EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2,MOHALI							
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN072022060534 01/07/2022 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 245	25/07/2022	76482 21223 EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2,MOHALI							
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN072022060535 01/07/2022 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 246	25/07/2022	19741 21223 EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2,MOHALI							
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN072022060536 01/07/2022 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 247	25/07/2022	5652 21223 EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2,MOHALI							
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN072022060537 01/07/2022 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 248	25/07/2022	106006 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI							
		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							

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VN072022060538	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 249	25/07/2022			14321 21223 EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			91 MEDICAL REIMBURSEMENT	
VN072022060390	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 101	11/07/2022			70222 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			91 MEDICAL REIMBURSEMENT	
VN072022060391	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 102	11/07/2022			12998 21437 ASSISTANT CONTROLLER (F&A),STATE INSTITUTE OF RURAL DEVELOPMENT PUNJAB, SAS NAGAR,MOHALI 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022060392	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 103	11/07/2022			83486 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022060393	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 104	11/07/2022			56771 21221 DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022060394	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 105	11/07/2022			19725 21278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DAYALPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022060395	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 106	11/07/2022			8660 21278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DAYALPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022060396	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 107	12/07/2022			18662 21101 HEADMASTER,GOVT. HIGH SCHOOL, KHELLON,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022060409	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 120	12/07/2022			93750 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022060411	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 122	12/07/2022			17503 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022060412	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 123	12/07/2022			12661 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			91 MEDICAL REIMBURSEMENT	
VN072022060413	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 124	12/07/2022			23717 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			91 MEDICAL REIMBURSEMENT	

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VN072022060414	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 125						0000 00 NO DETAILED HEAD			
12/07/2022						7568 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI			
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022060415	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 126						0000 00 NO DETAILED HEAD			
12/07/2022						7909 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI			
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022060418	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 129						0000 00 NO DETAILED HEAD			
12/07/2022						4629 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022060419	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 130						0000 00 NO DETAILED HEAD			
12/07/2022						3461 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022060420	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 131						0000 00 NO DETAILED HEAD			
12/07/2022						9388 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022060421	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 132						0000 00 NO DETAILED HEAD			
12/07/2022						121130 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022060422	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 133						0000 00 NO DETAILED HEAD			
12/07/2022						5036 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022060423	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 134						0000 00 NO DETAILED HEAD			
12/07/2022						12693 21437 ASSISTANT CONTROLLER (F&A),STATE INSTITUTE OF RURAL DEVELOPMENT PUNJAB, SAS NAGAR,MOHALI			
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN072022060424	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 135						0000 00 NO DETAILED HEAD			
12/07/2022						680302 21437 ASSISTANT CONTROLLER (F&A),STATE INSTITUTE OF RURAL DEVELOPMENT PUNJAB, SAS NAGAR,MOHALI			
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN072022060432	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 143						0000 00 NO DETAILED HEAD			
13/07/2022						1650 21278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DAYALPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022060433	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 144						0000 00 NO DETAILED HEAD			
13/07/2022						13950 21101 HEADMASTER,GOVT. HIGH SCHOOL, KHELLON,MOHALI			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022060434	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
						0000 00 NO DETAILED HEAD			

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11	HEALTH AND FAMILY WELFARE NT V 145	13/07/2022	39646	21099	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL GOBINGARH, MOHALI				
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022060435	01/07/2022 N DC07 C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				0000 00 NO DETAILED HEAD
						91	MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 146	13/07/2022	15112	21220	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALRU				
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022060573	01/07/2022 N DC07 C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
						91	MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 284	25/07/2022	20549	21088	SENIOR MEDICAL OFFICER, PHC GHARAUN, MOHALI				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022060574	01/07/2022 N DC07 C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
						91	MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 285	25/07/2022	19354	21437	ASSISTANT CONTROLLER (F&A), STATE INSTITUTE OF RURAL DEVELOPMENT PUNJAB, SAS NAGAR, MOHALI				
			7101		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN072022060575	01/07/2022 N DC07 C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
						91	MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 286	25/07/2022	22113	21375	ASSISTANT CONTROLLER (F&A), , DIRECTOR ANIMAL HUSBANDRY, MOHALI				
			6701		DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,				
VN072022060576	01/07/2022 N DC07 C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
						91	MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 287	25/07/2022	37000	21437	ASSISTANT CONTROLLER (F&A), STATE INSTITUTE OF RURAL DEVELOPMENT PUNJAB, SAS NAGAR, MOHALI				
			7101		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN072022060577	01/07/2022 N DC07 C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
						91	MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 288	25/07/2022	52950	21437	ASSISTANT CONTROLLER (F&A), STATE INSTITUTE OF RURAL DEVELOPMENT PUNJAB, SAS NAGAR, MOHALI				
			7101		DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN072022060578	01/07/2022 N DC07 C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
						91	MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 289	25/07/2022	46479	21375	ASSISTANT CONTROLLER (F&A), , DIRECTOR ANIMAL HUSBANDRY, MOHALI				
			6701		DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,				
VN072022060579	01/07/2022 N DC07 C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
						91	MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 290	25/07/2022	18226	21097	CHILD DEVELOPMENT OFFICER, MAJRI AND KHARAR, MOHALI				
			5801		DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072022060580	01/07/2022 N DC07 C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
						91	MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 291	25/07/2022	3057	21219	CHILD DEVELOPMENT PROJECT OFFICER, DERA BASSI, MOHALI				
			5801		DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072022060581	01/07/2022 N DC07 C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
						91	MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 292	25/07/2022	51389	21308	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, KHARAR-2				
			5801		DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072022060582	01/07/2022 N DC07 C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200	OTHER PROGRAMMES			0000 00 NO DETAILED HEAD
						91	MEDICAL REIMBURSEMENT		
11	HEALTH AND FAMILY WELFARE NT V 293	25/07/2022	88606	21425	BACTERIOLOGIST, INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR, MOHALI				
			4501		DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022060583	01/07/2022 N DC07 C Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					200	OTHER PROGRAMMES			

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VN072022060601	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 312	27/07/2022			18475 21339 CONSERVTOR OF FOREST,PARKS AND PROTECTED AREA,MOHALI 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022060541	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 252	25/07/2022			26257 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022060542	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 253	25/07/2022			4501 21223 EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				0000 00 NO DETAILED HEAD
VN072022060543	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 254	25/07/2022			14742 21194 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PWD B&R,MOHALI 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022060544	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 255	25/07/2022			9008 21194 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PWD B&R,MOHALI 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022060548	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 259	25/07/2022			180800 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022060545	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 256	25/07/2022			8256 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022060546	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 257	25/07/2022			3057 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022060547	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 258	25/07/2022			5575 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022060549	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 260	25/07/2022			50778 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022060550	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 261	25/07/2022			261276 21223 EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				0000 00 NO DETAILED HEAD
VN072022060551	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT
11	HEALTH AND FAMILY WELFARE NT V 262	25/07/2022			56736 21223 EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2,MOHALI				0000 00 NO DETAILED HEAD

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4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN072022060552	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 263	25/07/2022		23000 21399 SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,				
VN072022060553	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 264	25/07/2022		11979 21101 HEADMASTER,GOVT. HIGH SCHOOL, KHELLON,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022060554	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 265	25/07/2022		10603 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022060555	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 266	25/07/2022		8367 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022060556	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 267	25/07/2022		8590 21223 EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN072022060602	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 313	28/07/2022		68749 21225 ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN072022060361	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 72	11/07/2022		22856 21101 HEADMASTER,GOVT. HIGH SCHOOL, KHELLON,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022060362	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 73	11/07/2022		197118 21101 HEADMASTER,GOVT. HIGH SCHOOL, KHELLON,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022060363	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 74	11/07/2022		6269 21278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DAYALPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022060364	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 75	11/07/2022		19450 21278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DAYALPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022060365	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 76	11/07/2022		180645 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022060366	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD

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	11 HEALTH AND FAMILY WELFARE NT V 77	11/07/2022	41843 21320 DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT,MOHALI	91 MEDICAL REIMBURSEMENT					
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN072022060368	01/07/2022 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 79	11/07/2022	20916 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI	91 MEDICAL REIMBURSEMENT					
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022060369	01/07/2022 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 80	11/07/2022	41800 21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI	91 MEDICAL REIMBURSEMENT					
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022060370	01/07/2022 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 81	11/07/2022	149304 21099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GOBINGARH,MOHALI	91 MEDICAL REIMBURSEMENT					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022060371	01/07/2022 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 82	11/07/2022	21861 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	91 MEDICAL REIMBURSEMENT					
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022060372	01/07/2022 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 83	11/07/2022	12727 21425 BACTERIOLOGIST,INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR,MOHALI	91 MEDICAL REIMBURSEMENT					
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022060373	01/07/2022 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 84	11/07/2022	36896 21437 ASSISTANT CONTROLLER (F&A),STATE INSTITUTE OF RURAL DEVELOPMENT PUNJAB, SAS NAGAR,MOHALI	91 MEDICAL REIMBURSEMENT					
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN072022060374	01/07/2022 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 85	11/07/2022	13570 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI	91 MEDICAL REIMBURSEMENT					
			6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072022060375	01/07/2022 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 86	11/07/2022	40116 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI	91 MEDICAL REIMBURSEMENT					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022060376	01/07/2022 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 87	11/07/2022	11149 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI	91 MEDICAL REIMBURSEMENT					
			6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072022060377	01/07/2022 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 88	11/07/2022	10117 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	91 MEDICAL REIMBURSEMENT					
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022060378	01/07/2022 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200 OTHER PROGRAMMES					0000 00 NO DETAILED HEAD	
	11 HEALTH AND FAMILY WELFARE NT V 89	11/07/2022	18060 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	91 MEDICAL REIMBURSEMENT					
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022060379	01/07/2022 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				200 OTHER PROGRAMMES				0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 90				11/07/2022	27904 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			91 MEDICAL REIMBURSEMENT	
VN072022060380 01/07/2022 N DC07 C Medical Vouchers				2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 91				11/07/2022	11291 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022060381 01/07/2022 N DC07 C Medical Vouchers				2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 92				11/07/2022	6648 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022060382 01/07/2022 N DC07 C Medical Vouchers				2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 93				11/07/2022	141023 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			91 MEDICAL REIMBURSEMENT	
VN072022060383 01/07/2022 N DC07 C Medical Vouchers				2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 94				11/07/2022	83745 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			91 MEDICAL REIMBURSEMENT	
VN072022060384 01/07/2022 N DC07 C Medical Vouchers				2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 95				11/07/2022	104145 21225 ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022060385 01/07/2022 N DC07 C Medical Vouchers				2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 96				11/07/2022	77526 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			91 MEDICAL REIMBURSEMENT	
VN072022060386 01/07/2022 N DC07 C Medical Vouchers				2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 97				11/07/2022	13310 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			91 MEDICAL REIMBURSEMENT	
VN072022060387 01/07/2022 N DC07 C Medical Vouchers				2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 98				11/07/2022	6782 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			91 MEDICAL REIMBURSEMENT	
VN072022060388 01/07/2022 N DC07 C Medical Vouchers				2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 99				11/07/2022	3480 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022060389 01/07/2022 N DC07 C Medical Vouchers				2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 100				11/07/2022	12286 21369 CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTARE PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022060539 01/07/2022 N DC07 C Medical Vouchers				2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 250				25/07/2022	5500 21223 EXECUTIVE ENGINEER,WATER SUPPLY & SANITATION GW DIVISION NO.2,MOHALI 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			91 MEDICAL REIMBURSEMENT	

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VN072022060540	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 251						0000 00 NO DETAILED HEAD			
25/07/2022						2718 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI			
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072022060557	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 268						0000 00 NO DETAILED HEAD			
25/07/2022						4797 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI			
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072022060558	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 269						0000 00 NO DETAILED HEAD			
25/07/2022						12932 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI			
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072022060559	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 270						0000 00 NO DETAILED HEAD			
25/07/2022						5028 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI			
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,			
VN072022060560	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 271						0000 00 NO DETAILED HEAD			
25/07/2022						2579 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI			
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072022060561	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 272						0000 00 NO DETAILED HEAD			
25/07/2022						1768 21337 DIRECTOR PUBLIC INSTRUCTIONS,ELEMENTARY EDUCATION,MOHALI			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022060562	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 273						0000 00 NO DETAILED HEAD			
25/07/2022						2647 21320 DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT,MOHALI			
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN072022060563	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 274						0000 00 NO DETAILED HEAD			
25/07/2022						6773 21247 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,MOHALI			
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072022060564	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 275						0000 00 NO DETAILED HEAD			
25/07/2022						2706 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022060565	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 276						0000 00 NO DETAILED HEAD			
25/07/2022						3438 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022060566	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 277						0000 00 NO DETAILED HEAD			
25/07/2022						19652 21308 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022060567	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 278						0000 00 NO DETAILED HEAD			
25/07/2022						5487 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

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VN072022060568	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
												91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 279	25/07/2022		14440	21369	CHIEF INSPECTOR FERTILIZER,DIRECTORATE OF AGRICULTURE PUNJAB,MOHALI			
								6401		DIRECTOR, AGRICULTURE,PUNJAB,			
VN072022060569	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
												91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 280	25/07/2022		9383	21308	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KHARAR-2			
								5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022060570	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
												91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 281	25/07/2022		5642	21012	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI			
								3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			
VN072022060571	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
												91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 282	25/07/2022		14652	21194	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PWD B&R,MOHALI			
								3002		CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC
					SU SUB_HEAD_DESC			MIN	MIN_DESC				
												SO	SOE_DESC
													BDGT DT DTL_HEAD_DESC
					GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
								CCO_	CCO				

VN072022060572	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
												91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 283	25/07/2022		32215	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI			
								6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022060475	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME				0000 00 NO DETAILED HEAD
												91	MEDICAL REIMBURSEMENT
					10 GENERAL ADMINISTRATION NT V 186	18/07/2022		44093	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI			
								6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022060501	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					04 LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
												91	MEDICAL REIMBURSEMENT
					37 LAW AND JUSTICE NT V 212	21/07/2022		81131	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI			
								5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022060469	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					04 LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
												91	MEDICAL REIMBURSEMENT
					37 LAW AND JUSTICE NT V 180	18/07/2022		342400	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI			
								5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022001467	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
												91	MEDICAL REIMBURSEMENT
					11 HEALTH AND FAMILY WELFARE NT V 57	06/07/2022		127832	21225	ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI			
								4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022001468	01/07/2022	N	DC07	C	Medical Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 58	06/07/2022	11000 21225 ASSISTANT CONTROLLER CIVIL SURGOEN,MOHALI,MOHALI							
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN072022001448 01/07/2022 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 38	06/07/2022	20912 21099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GOBINGARH,MOHALI							
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022001449 01/07/2022 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 39	06/07/2022	10200 21101 HEADMASTER,GOVT. HIGH SCHOOL, KHELLON,MOHALI							
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022001456 01/07/2022 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 46	06/07/2022	14186 21170 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI							
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022001457 01/07/2022 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 47	06/07/2022	34128 21220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LALRU							
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022001458 01/07/2022 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 48	06/07/2022	21455 21221 DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI							
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,							
VN072022001460 01/07/2022 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 50	06/07/2022	3256 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022001461 01/07/2022 N DC07 C Medical Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 51	06/07/2022	13472 21437 ASSISTANT CONTROLLER (F&A),STATE INSTITUTE OF RURAL DEVELOPMENT PUNJAB, SAS NAGAR,MOHALI							
		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN072022063517 01/07/2022 N DC07 C Medical Vouchers	2100	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
01 DIRECTION								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 107	11/07/2022	3518 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI							
		6401 DIRECTOR, AGRICULTURE,PUNJAB,							
VN072022063516 01/07/2022 N DC07 C Medical Vouchers	2100	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
01 DIRECTION								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 106	11/07/2022	18603 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI							
		6401 DIRECTOR, AGRICULTURE,PUNJAB,							
VN072022063558 01/07/2022 N DC07 C Medical Vouchers	2100	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
01 DIRECTION								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 148	13/07/2022	11683 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI							
		6401 DIRECTOR, AGRICULTURE,PUNJAB,							
VN072022065113 01/07/2022 N DC07 C Medical Vouchers	2100	2403 ANIMAL HUSBANDRY						00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
01 DIRECTION AND ADMINISTRATION								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 71	21/07/2022	12496 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI							
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							

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VN072022065086	01/07/2022	N	DC07	C	Medical Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 44	12/07/2022		5393 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	91 MEDICAL REIMBURSEMENT
VN072022065114	01/07/2022	N	DC07	C	Medical Vouchers	2100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 72	21/07/2022		85150 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	91 MEDICAL REIMBURSEMENT
VN072022060675	01/07/2022	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 117	21/07/2022		18621 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91 MEDICAL REIMBURSEMENT
VN072022060658	01/07/2022	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 100	21/07/2022		4184 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91 MEDICAL REIMBURSEMENT
VN072022060612	01/07/2022	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 51	11/07/2022		80110 22006 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN,TARN TARAN+ 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022060630	01/07/2022	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 72	12/07/2022		114236 22084 SENIOR MEDICAL OFFICER,NAUSHERA PANNUAN,TARN TARAN 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022060637	01/07/2022	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 79	13/07/2022		724353 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022060659	01/07/2022	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 101	21/07/2022		12000 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91 MEDICAL REIMBURSEMENT
VN072022060660	01/07/2022	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 102	21/07/2022		36961 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91 MEDICAL REIMBURSEMENT
VN072022060661	01/07/2022	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 103	21/07/2022		11170 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91 MEDICAL REIMBURSEMENT
VN072022060662	01/07/2022	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 104	21/07/2022		24600 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91 MEDICAL REIMBURSEMENT
VN072022060663	01/07/2022	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200 OTHER PROGRAMMES	
					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				0000 00 NO DETAILED HEAD
					11 HEALTH AND FAMILY WELFARE NT V 105	21/07/2022		2879 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	91 MEDICAL REIMBURSEMENT

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VN072022060664	01/07/2022	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 106						0000 00 NO DETAILED HEAD			
21/07/2022						19179 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022060665	01/07/2022	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 107						0000 00 NO DETAILED HEAD			
21/07/2022						11970 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022060666	01/07/2022	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 108						0000 00 NO DETAILED HEAD			
21/07/2022						12624 22094 DISTRICT TRANSPORT OFFICER,TARN TARAN,TARN TARAN			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022060667	01/07/2022	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 109						0000 00 NO DETAILED HEAD			
21/07/2022						13669 22094 DISTRICT TRANSPORT OFFICER,TARN TARAN,TARN TARAN			
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022060668	01/07/2022	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 110						0000 00 NO DETAILED HEAD			
21/07/2022						13260 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022060669	01/07/2022	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 111						0000 00 NO DETAILED HEAD			
21/07/2022						13426 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022060670	01/07/2022	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 112						0000 00 NO DETAILED HEAD			
21/07/2022						19064 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022060671	01/07/2022	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 113						0000 00 NO DETAILED HEAD			
21/07/2022						13000 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022060672	01/07/2022	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 114						0000 00 NO DETAILED HEAD			
21/07/2022						4265 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022060673	01/07/2022	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 115						0000 00 NO DETAILED HEAD			
21/07/2022						171560 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022060674	01/07/2022	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 116						0000 00 NO DETAILED HEAD			
21/07/2022						4502 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI			
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			
VN072022060686	01/07/2022	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 128						0000 00 NO DETAILED HEAD			
28/07/2022						64169 22001 TEHSILDAR,TARN TARAN,TARN TARAN			

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1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN072022060657	01/07/2022	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 99		21/07/2022	7220 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,						
VN072022001498	01/07/2022	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 17		06/07/2022	11958 22008 PRINCIPAL,S.G.A.D. KHALSA HIGH SECONDARY SCHOOL, TARN TARAN,TARN TARAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022001499	01/07/2022	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 18		06/07/2022	341277 22009 PRINCIPAL,S.G.A.D.GOVT. COLLEGE,TARN TARAN,TARN TARAN 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN072022001500	01/07/2022	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 19		06/07/2022	116552 22006 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN,TARN TARAN+ 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022001501	01/07/2022	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 20		06/07/2022	6202 22006 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN,TARN TARAN+ 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022001502	01/07/2022	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 21		06/07/2022	15500 22006 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN,TARN TARAN+ 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022001503	01/07/2022	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 22		06/07/2022	18021 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN072022001504	01/07/2022	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 23		06/07/2022	7540 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN072022001505	01/07/2022	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 24		06/07/2022	10622 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN072022001506	01/07/2022	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 25		06/07/2022	12167 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN072022001507	01/07/2022	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 26		06/07/2022	232094 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022001508	01/07/2022	N	DC07	C	Medical Vouchers	2200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS									0000 00 NO DETAILED HEAD

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TARAN,TARN TARAN	11	HEALTH AND FAMILY WELFARE NT V 27	06/07/2022	63514 22293	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, KAIRON, TARN TARAN,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, KAIRON, TARN	91	MEDICAL REIMBURSEMENT		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022060649	01/07/2022	N DC07	C Medical Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES				0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 91	15/07/2022	27679 22065	ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB	91	MEDICAL REIMBURSEMENT		
				7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN072022060650	01/07/2022	N DC07	C Medical Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES				0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 92	15/07/2022	44978 22065	ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB	91	MEDICAL REIMBURSEMENT		
				7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,				
VN072022060652	01/07/2022	N DC07	C Medical Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES				0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 94	18/07/2022	11954 22096	DISTRICT FOOD SUPPLAY OFFICER,TARN TARAN,TARN TARAN	91	MEDICAL REIMBURSEMENT		
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022060655	01/07/2022	N DC07	C Medical Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES				0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 97	21/07/2022	43103 22007	PRINCIPAL,GOVT. GIRLS SR. SECONDARY SCHOOL, TARN TARAN,TARN TARAN	91	MEDICAL REIMBURSEMENT		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022060656	01/07/2022	N DC07	C Medical Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES				0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 98	21/07/2022	16035 22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI	91	MEDICAL REIMBURSEMENT		
				1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN072022065416	01/07/2022	N DC07	C Medical Vouchers	2200	3456 CIVIL SUPPLIES		00	NON SUB MAJOR HEAD	
	01	DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT V 25	18/07/2022	63081 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN	91	MEDICAL REIMBURSEMENT		
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022065415	01/07/2022	N DC07	C Medical Vouchers	2200	3456 CIVIL SUPPLIES		00	NON SUB MAJOR HEAD	
	01	DIRECTION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT V 24	18/07/2022	91879 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN	91	MEDICAL REIMBURSEMENT		
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022000918	01/07/2022	N DC07	C Medical Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES				0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 19	06/07/2022	10700 23053	SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA	91	MEDICAL REIMBURSEMENT		
				1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022000919	01/07/2022	N DC07	C Medical Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES				0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 20	06/07/2022	6110 23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA	91	MEDICAL REIMBURSEMENT		
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022000920	01/07/2022	N DC07	C Medical Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES				0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 21	06/07/2022	11820 23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA	91	MEDICAL REIMBURSEMENT		
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022000924	01/07/2022	N DC07	C Medical Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200 OTHER PROGRAMMES				0000 00 NO DETAILED HEAD
	11	HEALTH AND FAMILY WELFARE NT V 25	06/07/2022	52340 23129	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SEHNA,BARNALA	91	MEDICAL REIMBURSEMENT		
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022000925	01/07/2022	N DC07	C Medical Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	

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200 OTHER PROGRAMMES									
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 26		06/07/2022	30384 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA						
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022000926 01/07/2022 N DC07 C Medical Vouchers						2300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
						200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 27		06/07/2022	19998 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA						
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022000927 01/07/2022 N DC07 C Medical Vouchers						2300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
						200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 28		06/07/2022	10700 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA						
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022000928 01/07/2022 N DC07 C Medical Vouchers						2300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
						200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 29		06/07/2022	4259 23049 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),BARNALA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022000929 01/07/2022 N DC07 C Medical Vouchers						2300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
						200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 30		06/07/2022	23466 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA						
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	
SU	SUB_HEAD_DESC					MIN MIN_DESC			BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		SO	SOE_DESC
					NET_AMNT	DDO_C NAME			
					CCO_	CCO			

VN072022000930 01/07/2022 N DC07 C Medical Vouchers						2300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
						200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 31		06/07/2022	197038 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022060175 01/07/2022 N DC07 C Medical Vouchers						2300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
						200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 106		25/07/2022	8755 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA						
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022060176 01/07/2022 N DC07 C Medical Vouchers						2300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
						200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 107		25/07/2022	20259 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA						
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022060177 01/07/2022 N DC07 C Medical Vouchers						2300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
						200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 108		25/07/2022	18590 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA						
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022060178 01/07/2022 N DC07 C Medical Vouchers						2300 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
						200 OTHER PROGRAMMES			
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
11 HEALTH AND FAMILY WELFARE NT V 109		25/07/2022	12700 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA						
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						

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VN072022060179	01/07/2022	N	DC07	C	Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 110	25/07/2022	65226	23027	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT
VN072022060180	01/07/2022	N	DC07	C	Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 111	25/07/2022	9730	23024	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT
VN072022060181	01/07/2022	N	DC07	C	Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 112	25/07/2022	9730	23024	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT
VN072022060188	01/07/2022	N	DC07	C	Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 119	26/07/2022	10397	23036	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022060190	01/07/2022	N	DC07	C	Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 121	28/07/2022	64116	23010	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				91 MEDICAL REIMBURSEMENT
VN072022060193	01/07/2022	N	DC07	C	Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 124	28/07/2022	7760	23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				91 MEDICAL REIMBURSEMENT
VN072022060195	01/07/2022	N	DC07	C	Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 126	28/07/2022	15490	23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				91 MEDICAL REIMBURSEMENT
VN072022060196	01/07/2022	N	DC07	C	Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 127	29/07/2022	60541	23027	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				91 MEDICAL REIMBURSEMENT
VN072022060120	01/07/2022	N	DC07	C	Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 49	11/07/2022	18030	23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				91 MEDICAL REIMBURSEMENT
VN072022060121	01/07/2022	N	DC07	C	Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 50	11/07/2022	9424	23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				91 MEDICAL REIMBURSEMENT
VN072022060122	01/07/2022	N	DC07	C	Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 51	11/07/2022	15656	23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				91 MEDICAL REIMBURSEMENT
VN072022060124	01/07/2022	N	DC07	C	Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
									91 MEDICAL REIMBURSEMENT

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11	HEALTH AND FAMILY WELFARE NT V 53	11/07/2022	213840	23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA				
			2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022060125	01/07/2022 N DC07 C Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		200	OTHER PROGRAMMES					
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 54	12/07/2022	14000	23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA				
			2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022060134	01/07/2022 N DC07 C Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 63	12/07/2022	77153	23187	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA				
			5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022060137	01/07/2022 N DC07 C Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 66	12/07/2022	12753	23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA				
			2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022060138	01/07/2022 N DC07 C Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 69	13/07/2022	38942	23185	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA				
			2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022060142	01/07/2022 N DC07 C Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 73	14/07/2022	132485	23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA				
			1001		DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022060143	01/07/2022 N DC07 C Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 74	14/07/2022	96260	23011	TEHSILDAR,TEHSILDAR, BARNALA,BARNALA				
			1001		DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022060144	01/07/2022 N DC07 C Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 75	18/07/2022	58210	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA				
			3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022060145	01/07/2022 N DC07 C Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 76	18/07/2022	12577	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA				
			3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022060146	01/07/2022 N DC07 C Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 77	18/07/2022	9208	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA				
			3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022060147	01/07/2022 N DC07 C Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 78	18/07/2022	50330	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA				
			3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022060148	01/07/2022 N DC07 C Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			200	OTHER PROGRAMMES				
								91	MEDICAL REIMBURSEMENT
	11 HEALTH AND FAMILY WELFARE NT V 79	18/07/2022	11930	23003	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA				
			3001		CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,				
VN072022060149	01/07/2022 N DC07 C Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
				200	OTHER PROGRAMMES				

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03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 80	18/07/2022	11235 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA							
		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN072022060150 01/07/2022 N DC07 C Medical Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 81	18/07/2022	13893 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA							
		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN072022060151 01/07/2022 N DC07 C Medical Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 82	18/07/2022	6360 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA							
		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN072022060152 01/07/2022 N DC07 C Medical Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 83	18/07/2022	17770 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA							
		3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN072022060153 01/07/2022 N DC07 C Medical Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 84	18/07/2022	6160 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA							
		0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN072022060155 01/07/2022 N DC07 C Medical Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 86	18/07/2022	39496 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA							
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022060156 01/07/2022 N DC07 C Medical Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 87	18/07/2022	40307 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA							
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022060157 01/07/2022 N DC07 C Medical Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 88	18/07/2022	43826 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA							
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022060160 01/07/2022 N DC07 C Medical Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 91	21/07/2022	10700 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA							
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022060161 01/07/2022 N DC07 C Medical Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 92	21/07/2022	39200 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA							
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022060162 01/07/2022 N DC07 C Medical Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 93	21/07/2022	27400 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA							
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022060164 01/07/2022 N DC07 C Medical Vouchers	2300	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
11 HEALTH AND FAMILY WELFARE NT V 95	21/07/2022	12790 23049 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),BARNALA							
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN072022060165	01/07/2022	N	DC07	C	Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 96						0000 00 NO DETAILED HEAD			
21/07/2022						48000 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022060166	01/07/2022	N	DC07	C	Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 97						0000 00 NO DETAILED HEAD			
21/07/2022						38738 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022060167	01/07/2022	N	DC07	C	Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 98						0000 00 NO DETAILED HEAD			
21/07/2022						23675 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022060168	01/07/2022	N	DC07	C	Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 99						0000 00 NO DETAILED HEAD			
21/07/2022						23685 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022060169	01/07/2022	N	DC07	C	Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 100						0000 00 NO DETAILED HEAD			
21/07/2022						19615 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022060170	01/07/2022	N	DC07	C	Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 101						0000 00 NO DETAILED HEAD			
21/07/2022						41318 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022060171	01/07/2022	N	DC07	C	Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 102						0000 00 NO DETAILED HEAD			
21/07/2022						20956 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022060172	01/07/2022	N	DC07	C	Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 103						0000 00 NO DETAILED HEAD			
21/07/2022						12941 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022060173	01/07/2022	N	DC07	C	Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 104						0000 00 NO DETAILED HEAD			
21/07/2022						15690 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022060174	01/07/2022	N	DC07	C	Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 105						0000 00 NO DETAILED HEAD			
25/07/2022						45544 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022000931	01/07/2022	N	DC07	C	Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 32						0000 00 NO DETAILED HEAD			
06/07/2022						85607 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022000914	01/07/2022	N	DC07	C	Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS						91 MEDICAL REIMBURSEMENT			
11 HEALTH AND FAMILY WELFARE NT V 15						0000 00 NO DETAILED HEAD			
06/07/2022						24907 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			

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VN072022000915	01/07/2022	N	DC07	C	Medical Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS								0000 00 NO DETAILED HEAD
11	HEALTH AND FAMILY WELFARE NT V 16	06/07/2022			21395 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			91 MEDICAL REIMBURSEMENT	
VN072022065164	01/07/2022	N	DC07	C	Medical Vouchers	2300	2403	ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 19	28/07/2022			21961 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			91 MEDICAL REIMBURSEMENT	
VN072022065158	01/07/2022	N	DC07	C	Medical Vouchers	2300	2403	ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 13	18/07/2022			52950 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			91 MEDICAL REIMBURSEMENT	
VN072022065165	01/07/2022	N	DC07	C	Medical Vouchers	2300	2403	ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 20	28/07/2022			7000 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			91 MEDICAL REIMBURSEMENT	
VN072022065439	01/07/2022	N	DC07	C	Medical Vouchers	2300	3456	CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
09	FOOD AND SUPPLIES NT V 28	15/07/2022			9707 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			91 MEDICAL REIMBURSEMENT	
VN072022065440	01/07/2022	N	DC07	C	Medical Vouchers	2300	3456	CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
09	FOOD AND SUPPLIES NT V 29	15/07/2022			11430 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			91 MEDICAL REIMBURSEMENT	
VN072022065441	01/07/2022	N	DC07	C	Medical Vouchers	2300	3456	CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
09	FOOD AND SUPPLIES NT V 30	15/07/2022			22268 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			91 MEDICAL REIMBURSEMENT	
VN072022065442	01/07/2022	N	DC07	C	Medical Vouchers	2300	3456	CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
09	FOOD AND SUPPLIES NT V 31	15/07/2022			30557 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			91 MEDICAL REIMBURSEMENT	
VN072022065443	01/07/2022	N	DC07	C	Medical Vouchers	2300	3456	CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
09	FOOD AND SUPPLIES NT V 32	15/07/2022			22029 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			91 MEDICAL REIMBURSEMENT	
VN072022065451	01/07/2022	N	DC07	C	Medical Vouchers	2300	3456	CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
09	FOOD AND SUPPLIES NT V 40	25/07/2022			60224 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			91 MEDICAL REIMBURSEMENT	
VN072022065437	01/07/2022	N	DC07	C	Medical Vouchers	2300	3456	CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
09	FOOD AND SUPPLIES NT V 26	15/07/2022			35333 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			91 MEDICAL REIMBURSEMENT	
VN072022065436	01/07/2022	N	DC07	C	Medical Vouchers	2300	3456	CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
09	FOOD AND SUPPLIES NT V 25	15/07/2022			20800 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA			91 MEDICAL REIMBURSEMENT	

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8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN072022065438	01/07/2022	N	DC07	C	Medical Vouchers	2300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	27	15/07/2022	17593	23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA	91 MEDICAL REIMBURSEMENT
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022042004	01/07/2022	N	DC07	D	Misc. Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DEPOSIT LINKED INSURANCE SCHEME							104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	153	15/07/2022	10000	01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	50 OTHER CHARGES
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022000047	01/07/2022	N	DC07	D	Misc. Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DEPOSIT LINKED INSURANCE SCHEME							104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	47	06/07/2022	10000	01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	50 OTHER CHARGES
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022042119	01/07/2022	N	DC07	D	Misc. Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DEPOSIT LINKED INSURANCE SCHEME							104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	288	28/07/2022	10000	01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	50 OTHER CHARGES
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022042002	01/07/2022	N	DC07	D	Misc. Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DEPOSIT LINKED INSURANCE SCHEME							104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	151	15/07/2022	10000	01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	50 OTHER CHARGES
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	SO SOE_DESC
							CCO_	CCO	BDGT DT DTL_HEAD_DESC

VN072022042001	01/07/2022	N	DC07	D	Misc. Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DEPOSIT LINKED INSURANCE SCHEME							104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	150	15/07/2022	10000	01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	50 OTHER CHARGES
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022042118	01/07/2022	N	DC07	D	Misc. Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS							200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI	NT	V	287	28/07/2022	2574250	01765 SUB DIVISIONAL MAGISTRATE,AMRITSAR,AMRITSAR	50 OTHER CHARGES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022000040	01/07/2022	N	DC07	D	Misc. Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS							200 OTHER PROGRAMMES	0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI	NT	V	40	06/07/2022	168750	01765 SUB DIVISIONAL MAGISTRATE,AMRITSAR,AMRITSAR	50 OTHER CHARGES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022000039	01/07/2022	N	DC07	D	Misc. Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DEPOSIT LINKED INSURANCE SCHEME							104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	39	06/07/2022	10000	01063 SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE,MAJITHA	50 OTHER CHARGES
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022042005	01/07/2022	N	DC07	D	Misc. Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

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01 DEPOSIT LINKED INSURANCE SCHEME				104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND				0000 00 NO DETAILED HEAD	
08 FINANCE				NT V 154	15/07/2022	10000 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			50 OTHER CHARGES
VN072022041979 01/07/2022 N DC07 D Misc. Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE		104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DEPOSIT LINKED INSURANCE SCHEME				0000 00 NO DETAILED HEAD					
08 FINANCE				NT V 125	12/07/2022	10000 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			50 OTHER CHARGES
VN072022042006 01/07/2022 N DC07 D Misc. Vouchers				0100 2235 SOCIAL SECURITY AND WELFARE		104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DEPOSIT LINKED INSURANCE SCHEME				0000 00 NO DETAILED HEAD					
08 FINANCE				NT V 155	15/07/2022	10000 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			50 OTHER CHARGES
VN072022042213 01/07/2022 N DC07 D Misc. Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE		104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DEPOSIT LINKED INSURANCE SCHEME				0000 00 NO DETAILED HEAD					
08 FINANCE				NT V 186	12/07/2022	10000 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			50 OTHER CHARGES
VN072022042214 01/07/2022 N DC07 D Misc. Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE		104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DEPOSIT LINKED INSURANCE SCHEME				0000 00 NO DETAILED HEAD					
08 FINANCE				NT V 187	12/07/2022	10000 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			50 OTHER CHARGES
VN072022001761 01/07/2022 N DC07 D Misc. Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE		104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DEPOSIT LINKED INSURANCE SCHEME				0000 00 NO DETAILED HEAD					
08 FINANCE				NT V 115	07/07/2022	10000 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			50 OTHER CHARGES
VN072022042309 01/07/2022 N DC07 D Misc. Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE		104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DEPOSIT LINKED INSURANCE SCHEME				0000 00 NO DETAILED HEAD					
08 FINANCE				NT V 282	26/07/2022	10000 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			50 OTHER CHARGES
VN072022001762 01/07/2022 N DC07 D Misc. Vouchers				0200 2235 SOCIAL SECURITY AND WELFARE		104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DEPOSIT LINKED INSURANCE SCHEME				0000 00 NO DETAILED HEAD					
08 FINANCE				NT V 116	07/07/2022	10000 02311 EXECUTIVE ENGINEER,PUBLIC HEALTH(GWS),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			50 OTHER CHARGES
VN072022059455 01/07/2022 N DC07 D Misc. Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE		104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DEPOSIT LINKED INSURANCE SCHEME				0000 00 NO DETAILED HEAD					
08 FINANCE				NT V 259	12/07/2022	10000 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			50 OTHER CHARGES
VN072022059491 01/07/2022 N DC07 D Misc. Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE		104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DEPOSIT LINKED INSURANCE SCHEME				0000 00 NO DETAILED HEAD					
08 FINANCE				NT V 295	13/07/2022	10000 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,			50 OTHER CHARGES
VN072022059228 01/07/2022 N DC07 D Misc. Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE		104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DEPOSIT LINKED INSURANCE SCHEME				0000 00 NO DETAILED HEAD					
08 FINANCE				NT V 839	27/07/2022	10000 03262 OSD,FOR REGISTER CO -OPERATIVE SOCIETY PUNJAB,CHANDIGARH 2801 DIRECTOR, INDUSTRIES,PUNJAB,			50 OTHER CHARGES
VN072022000128 01/07/2022 N DC07 D Misc. Vouchers				0300 2235 SOCIAL SECURITY AND WELFARE		104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DEPOSIT LINKED INSURANCE SCHEME				0000 00 NO DETAILED HEAD					
08 FINANCE				NT V 50	07/07/2022	10000 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			50 OTHER CHARGES

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VN072022000127	01/07/2022	N	DC07	D	Misc. Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DEPOSIT LINKED INSURANCE SCHEME					104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND		
08	FINANCE	NT	V	49	07/07/2022	10000	03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH	50	OTHER CHARGES
						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		0000 00 NO DETAILED HEAD
VN072022000129	01/07/2022	N	DC07	D	Misc. Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DEPOSIT LINKED INSURANCE SCHEME					104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND		
08	FINANCE	NT	V	51	07/07/2022	10000	03056 DEPUTY SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH, CHANDIGARH	50	OTHER CHARGES
						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		0000 00 NO DETAILED HEAD
VN072022042356	01/07/2022	N	DC07	D	Misc. Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DEPOSIT LINKED INSURANCE SCHEME					104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND		
08	FINANCE	NT	V	150	12/07/2022	10000	04391 HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAINA, FARIDKOT	50	OTHER CHARGES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		0000 00 NO DETAILED HEAD
VN072022042525	01/07/2022	N	DC07	D	Misc. Vouchers	0400	2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DEPOSIT LINKED INSURANCE SCHEME					104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND		
08	FINANCE	NT	V	319	26/07/2022	10000	04428 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MORANWALI	50	OTHER CHARGES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		0000 00 NO DETAILED HEAD
VN072022042855	01/07/2022	N	DC07	D	Misc. Vouchers	0500	2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DEPOSIT LINKED INSURANCE SCHEME					104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND		
08	FINANCE	NT	V	91	15/07/2022	10000	05033 DISTRICT EDUCATION OFFICER (SECONDARY), FATEHGARH SAHIB, FATEHGARH SAHIB	50	OTHER CHARGES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		0000 00 NO DETAILED HEAD
VN072022000388	01/07/2022	N	DC07	D	Misc. Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DEPOSIT LINKED INSURANCE SCHEME					104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND		
08	FINANCE	NT	V	74	06/07/2022	10000	06050 SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR, FEROZEPUR	50	OTHER CHARGES
						2701	INSPECTOR GENERAL OF PRISONS, PUNJAB,		0000 00 NO DETAILED HEAD
VN072022043136	01/07/2022	N	DC07	D	Misc. Vouchers	0600	2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DEPOSIT LINKED INSURANCE SCHEME					104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND		
08	FINANCE	NT	V	204	18/07/2022	10000	06516 ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR	50	OTHER CHARGES
						2601	DIRECTOR GENERAL OF POLICE, PUNJAB,		0000 00 NO DETAILED HEAD
VN072022002748	01/07/2022	N	DC07	D	Misc. Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DEPOSIT LINKED INSURANCE SCHEME					104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND		
08	FINANCE	NT	V	35	06/07/2022	10000	07178 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, GURDASPUR-II	50	OTHER CHARGES
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022002738	01/07/2022	N	DC07	D	Misc. Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DEPOSIT LINKED INSURANCE SCHEME					104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND		
08	FINANCE	NT	V	25	06/07/2022	10000	07338 ASSISTANT CONTROLLER, DISPOSAL WORKS SECTION, SHAHPUR KANDI	50	OTHER CHARGES
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022002760	01/07/2022	N	DC07	D	Misc. Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DEPOSIT LINKED INSURANCE SCHEME					104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND		
08	FINANCE	NT	V	47	06/07/2022	10000	07010 TEHSILDAR, PATHANKOT, GURDASPUR	50	OTHER CHARGES
						1001	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022002800	01/07/2022	N	DC07	D	Misc. Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DEPOSIT LINKED INSURANCE SCHEME					104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND		
08	FINANCE	NT	V	87	07/07/2022	10000	07573 SENIOR MEDICAL OFFICER, PHSC CIVIL HOSPITAL, BATALA	50	OTHER CHARGES
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022043350	01/07/2022	N	DC07	D	Misc. Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DEPOSIT LINKED INSURANCE SCHEME					104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND		
08	FINANCE	NT	V	211	12/07/2022	10000	07355 DEPUTY DIRECTOR, GURDASPUR, GURDASPUR	50	OTHER CHARGES
						6801	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,		0000 00 NO DETAILED HEAD

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VN072022046202	01/07/2022	N	DC07	D	Misc. Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DEPOSIT LINKED INSURANCE SCHEME					104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND		
08	FINANCE	NT	V	219	13/07/2022	10000	09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR	50	OTHER CHARGES
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022046224	01/07/2022	N	DC07	D	Misc. Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DEPOSIT LINKED INSURANCE SCHEME					104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND		
08	FINANCE	NT	V	241	14/07/2022	10000	09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR	50	OTHER CHARGES
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022000592	01/07/2022	N	DC07	D	Misc. Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DEPOSIT LINKED INSURANCE SCHEME					104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND		
08	FINANCE	NT	V	74	06/07/2022	10000	09075 SENIOR SUPERINTENDENT OF POLICE, JALANDHAR,JALANDHAR	50	OTHER CHARGES
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022000604	01/07/2022	N	DC07	D	Misc. Vouchers	0900	2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DEPOSIT LINKED INSURANCE SCHEME					104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND		
08	FINANCE	NT	V	86	07/07/2022	10000	09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR	50	OTHER CHARGES
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022000802	01/07/2022	N	DC07	D	Misc. Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DEPOSIT LINKED INSURANCE SCHEME					104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND		
08	FINANCE	NT	V	106	06/07/2022	10000	11446 PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA	50	OTHER CHARGES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN072022059845	01/07/2022	N	DC07	D	Misc. Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DEPOSIT LINKED INSURANCE SCHEME					104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND		
08	FINANCE	NT	V	371	28/07/2022	10000	11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	50	OTHER CHARGES
						7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		0000 00 NO DETAILED HEAD
VN072022059860	01/07/2022	N	DC07	D	Misc. Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DEPOSIT LINKED INSURANCE SCHEME					104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND		
08	FINANCE	NT	V	248	12/07/2022	10000	11765 CHIEF AGRICULTURE OFFICER, LUDHIANA,LUDHIANA	50	OTHER CHARGES
						6401	DIRECTOR, AGRICULTURE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022000820	01/07/2022	N	DC07	D	Misc. Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DEPOSIT LINKED INSURANCE SCHEME					104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND		
08	FINANCE	NT	V	124	07/07/2022	10000	11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	50	OTHER CHARGES
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022000818	01/07/2022	N	DC07	D	Misc. Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DEPOSIT LINKED INSURANCE SCHEME					104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND		
08	FINANCE	NT	V	122	06/07/2022	10000	11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA	50	OTHER CHARGES
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022000816	01/07/2022	N	DC07	D	Misc. Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DEPOSIT LINKED INSURANCE SCHEME					104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND		
08	FINANCE	NT	V	120	06/07/2022	10000	11813 GENERAL MANAGER,GOVERNMENT INDUSTRIAL DEVELOPMENT CENTRE,LUDHIANA	50	OTHER CHARGES
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022000819	01/07/2022	N	DC07	D	Misc. Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DEPOSIT LINKED INSURANCE SCHEME					104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND		
08	FINANCE	NT	V	123	06/07/2022	10000	11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA	50	OTHER CHARGES
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022000888	01/07/2022	N	DC07	D	Misc. Vouchers	1200	2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DEPOSIT LINKED INSURANCE SCHEME					104	DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND		
								50	OTHER CHARGES
									0000 00 NO DETAILED HEAD

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08 FINANCE	NT V 39	07/07/2022	10000 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022059891 01/07/2022 N DC07 D Misc. Vouchers			1200 2235 SOCIAL SECURITY AND WELFARE 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
01 DEPOSIT LINKED INSURANCE SCHEME							50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 133	12/07/2022	10000 12196 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BUDHLADHA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN072022000874 01/07/2022 N DC07 D Misc. Vouchers			1200 2235 SOCIAL SECURITY AND WELFARE 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
01 DEPOSIT LINKED INSURANCE SCHEME							50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 25	06/07/2022	10000 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022000889 01/07/2022 N DC07 D Misc. Vouchers			1200 2235 SOCIAL SECURITY AND WELFARE 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
01 DEPOSIT LINKED INSURANCE SCHEME							50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 40	07/07/2022	10000 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022001064 01/07/2022 N DC07 D Misc. Vouchers			1300 2235 SOCIAL SECURITY AND WELFARE 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
01 DEPOSIT LINKED INSURANCE SCHEME							50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 75	06/07/2022	10000 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022001065 01/07/2022 N DC07 D Misc. Vouchers			1300 2235 SOCIAL SECURITY AND WELFARE 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
01 DEPOSIT LINKED INSURANCE SCHEME							50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 76	06/07/2022	10000 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022001066 01/07/2022 N DC07 D Misc. Vouchers			1300 2235 SOCIAL SECURITY AND WELFARE 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
01 DEPOSIT LINKED INSURANCE SCHEME							50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 77	06/07/2022	10000 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022001067 01/07/2022 N DC07 D Misc. Vouchers			1300 2235 SOCIAL SECURITY AND WELFARE 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
01 DEPOSIT LINKED INSURANCE SCHEME							50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 78	06/07/2022	10000 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022046734 01/07/2022 N DC07 D Misc. Vouchers			1300 2235 SOCIAL SECURITY AND WELFARE 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
01 DEPOSIT LINKED INSURANCE SCHEME							50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 457	25/07/2022	10000 13455 SUPRIDENT,CHILDREN HOME,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022046763 01/07/2022 N DC07 D Misc. Vouchers			1300 2235 SOCIAL SECURITY AND WELFARE 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
01 DEPOSIT LINKED INSURANCE SCHEME							50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 486	25/07/2022	10000 13054 COMMANDANT,2ND INDIAN RESERVE BN,LEDDI KOTHI,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022046604 01/07/2022 N DC07 D Misc. Vouchers			1300 2235 SOCIAL SECURITY AND WELFARE 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
01 DEPOSIT LINKED INSURANCE SCHEME							50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 281	14/07/2022	10000 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022046521 01/07/2022 N DC07 D Misc. Vouchers			1300 2235 SOCIAL SECURITY AND WELFARE 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
01 DEPOSIT LINKED INSURANCE SCHEME							50 OTHER CHARGES	0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 191	12/07/2022	10000 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022046522 01/07/2022 N DC07 D Misc. Vouchers			1300 2235 SOCIAL SECURITY AND WELFARE 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			

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01 DEPOSIT LINKED INSURANCE SCHEME								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 192	12/07/2022	10000 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022046523 01/07/2022 N DC07 D Misc. Vouchers		1300	2235 SOCIAL SECURITY AND WELFARE 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DEPOSIT LINKED INSURANCE SCHEME								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 193	12/07/2022	10000 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022046524 01/07/2022 N DC07 D Misc. Vouchers		1300	2235 SOCIAL SECURITY AND WELFARE 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DEPOSIT LINKED INSURANCE SCHEME								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 194	12/07/2022	10000 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022046547 01/07/2022 N DC07 D Misc. Vouchers		1300	2235 SOCIAL SECURITY AND WELFARE 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DEPOSIT LINKED INSURANCE SCHEME								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 217	12/07/2022	10000 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022046502 01/07/2022 N DC07 D Misc. Vouchers		1300	2235 SOCIAL SECURITY AND WELFARE 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DEPOSIT LINKED INSURANCE SCHEME								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 218	12/07/2022	10000 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022046550 01/07/2022 N DC07 D Misc. Vouchers		1300	2235 SOCIAL SECURITY AND WELFARE 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DEPOSIT LINKED INSURANCE SCHEME								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 227	13/07/2022	10000 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072022001063 01/07/2022 N DC07 D Misc. Vouchers		1300	2235 SOCIAL SECURITY AND WELFARE 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DEPOSIT LINKED INSURANCE SCHEME								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 74	06/07/2022	10000 13074 ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER,GOVERNMENT PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,						
VN072022058773 01/07/2022 N DC07 D Misc. Vouchers		1400	2235 SOCIAL SECURITY AND WELFARE 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DEPOSIT LINKED INSURANCE SCHEME								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 176	26/07/2022	10000 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022002261 01/07/2022 N DC07 D Misc. Vouchers		1400	2235 SOCIAL SECURITY AND WELFARE 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DEPOSIT LINKED INSURANCE SCHEME								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 38	07/07/2022	10000 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR 6501 DIRECTOR, HORTICULTURE,PUNJAB,						
VN072022046983 01/07/2022 N DC07 D Misc. Vouchers		1500	2235 SOCIAL SECURITY AND WELFARE 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DEPOSIT LINKED INSURANCE SCHEME								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 210	13/07/2022	10000 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022047055 01/07/2022 N DC07 D Misc. Vouchers		1500	2235 SOCIAL SECURITY AND WELFARE 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DEPOSIT LINKED INSURANCE SCHEME								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 282	18/07/2022	10000 15137 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,SANGRUR 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN072022046963 01/07/2022 N DC07 D Misc. Vouchers		1500	2235 SOCIAL SECURITY AND WELFARE 104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DEPOSIT LINKED INSURANCE SCHEME								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 190	12/07/2022	10000 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						

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VN072022001343	01/07/2022	N	DC07	D	Misc. Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60
								104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DEPOSIT LINKED INSURANCE SCHEME								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	32	06/07/2022	10000	18294	SENIOR SUPERINTENDENT OF POLICE, MOGA, MOGA	50
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	OTHER CHARGES
VN072022001344	01/07/2022	N	DC07	D	Misc. Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60
								104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DEPOSIT LINKED INSURANCE SCHEME								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	33	06/07/2022	10000	18294	SENIOR SUPERINTENDENT OF POLICE, MOGA, MOGA	50
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	OTHER CHARGES
VN072022001342	01/07/2022	N	DC07	D	Misc. Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	60
								104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DEPOSIT LINKED INSURANCE SCHEME								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	31	06/07/2022	10000	18294	SENIOR SUPERINTENDENT OF POLICE, MOGA, MOGA	50
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	OTHER CHARGES
VN072022001407	01/07/2022	N	DC07	D	Misc. Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	60
								104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DEPOSIT LINKED INSURANCE SCHEME								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	45	07/07/2022	10000	19264	CHIEF AGRICULTURE OFFICER, MUKTSAR, MUKTSAR	50
						5801		DIRECTOR, SOCIAL WELFARE, PUNJAB,	OTHER CHARGES
VN072022047322	01/07/2022	N	DC07	D	Misc. Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	60
								104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DEPOSIT LINKED INSURANCE SCHEME								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	189	25/07/2022	10000	19169	GENERAL MANAGER, PUNJAB ROADWAYS MUKATSAR, MUKATSAR	50
						1301		DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	OTHER CHARGES
VN072022047321	01/07/2022	N	DC07	D	Misc. Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	60
								104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DEPOSIT LINKED INSURANCE SCHEME								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	188	25/07/2022	10000	19169	GENERAL MANAGER, PUNJAB ROADWAYS MUKATSAR, MUKATSAR	50
						1301		DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	OTHER CHARGES
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
								MIN_MIN_DESC	SM_HEAD_DESC
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
						CCO_	CCO		

VN072022047244	01/07/2022	N	DC07	D	Misc. Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	60
								104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DEPOSIT LINKED INSURANCE SCHEME								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	111	15/07/2022	10000	19169	GENERAL MANAGER, PUNJAB ROADWAYS MUKATSAR, MUKATSAR	50
						1301		DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDIGARH,	OTHER CHARGES
VN072022047402	01/07/2022	N	DC07	D	Misc. Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	60
								104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DEPOSIT LINKED INSURANCE SCHEME								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	111	20/07/2022	10000	20024	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, NAWANSHAHR	50
						5801		DIRECTOR, SOCIAL WELFARE, PUNJAB,	OTHER CHARGES
VN072022047379	01/07/2022	N	DC07	D	Misc. Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	60
								104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DEPOSIT LINKED INSURANCE SCHEME								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	88	14/07/2022	10000	20092	SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHR, NAWANSHAHR	50
						2601		DIRECTOR GENERAL OF POLICE, PUNJAB,	OTHER CHARGES
VN072022047380	01/07/2022	N	DC07	D	Misc. Vouchers	2000	2235	SOCIAL SECURITY AND WELFARE	60
								104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DEPOSIT LINKED INSURANCE SCHEME								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	89	14/07/2022	10000	20092	SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHR, NAWANSHAHR	50
									OTHER CHARGES

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022047381	01/07/2022	N	DC07	D	Misc. Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
01 DEPOSIT LINKED INSURANCE SCHEME								0000	00 NO DETAILED HEAD
08 FINANCE						NT V 90	14/07/2022	10000 20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		50	OTHER CHARGES
VN072022060595	01/07/2022	N	DC07	D	Misc. Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
01 DEPOSIT LINKED INSURANCE SCHEME								0000	00 NO DETAILED HEAD
08 FINANCE						NT V 306	26/07/2022	10000 21219	CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		50	OTHER CHARGES
VN072022001480	01/07/2022	N	DC07	D	Misc. Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
01 DEPOSIT LINKED INSURANCE SCHEME								0000	00 NO DETAILED HEAD
08 FINANCE						NT V 70	08/07/2022	10000 21100	DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		50	OTHER CHARGES
VN072022060682	01/07/2022	N	DC07	D	Misc. Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
01 DEPOSIT LINKED INSURANCE SCHEME								0000	00 NO DETAILED HEAD
08 FINANCE						NT V 124	25/07/2022	10000 22006	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN,TARN TARAN+
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		50	OTHER CHARGES
VN072022060683	01/07/2022	N	DC07	D	Misc. Vouchers	2200	2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND			
01 DEPOSIT LINKED INSURANCE SCHEME								0000	00 NO DETAILED HEAD
08 FINANCE						NT V 125	26/07/2022	10000 22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI
						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,		50	OTHER CHARGES
VN072022058929	01/07/2022	N	DC07	E	Abstract Contingent Bill	0300	2235 SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE
						103 WOMEN'S WELFARE			
34 MISSION FOR EMPOWERMENT AND PROTECTION FOR WOMEN EDUCATION								0000	01 INFORMATION AND MASS
25 SOCIAL SECURITY, WOMAN A						NT V 540	21/07/2022	17540000 03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		50	OTHER CHARGES
VN072022058918	01/07/2022	N	DC07	E	Abstract Contingent Bill	0300	2235 SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE
						102 CHILD WELFARE			
19 PRADHAN MANTRI MATRU VANDANA YOJANA								0000	99 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A						NT V 529	20/07/2022	2340000 03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		02	WAGES
VN072022058922	01/07/2022	N	DC07	E	Abstract Contingent Bill	0300	2235 SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE
						102 CHILD WELFARE			
19 PRADHAN MANTRI MATRU VANDANA YOJANA								0000	99 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A						NT V 533	20/07/2022	42323000 03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		50	OTHER CHARGES
VN072022058921	01/07/2022	N	DC07	E	Abstract Contingent Bill	0300	2235 SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE
						102 CHILD WELFARE			
19 PRADHAN MANTRI MATRU VANDANA YOJANA								0000	99 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A						NT V 532	20/07/2022	900000 03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN072022058920	01/07/2022	N	DC07	E	Abstract Contingent Bill	0300	2235 SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE
						102 CHILD WELFARE			
19 PRADHAN MANTRI MATRU VANDANA YOJANA								0000	99 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A						NT V 531	20/07/2022	3600000 03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		16	PUBLICATIONS
VN072022058931	01/07/2022	N	DC07	E	Abstract Contingent Bill	0300	2235 SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE
						103 WOMEN'S WELFARE			
26 ESTABLISHMENT OF STATE RESOURCE CENTRE FOR WOMEN UNDER NATIONAL MISSION FOR EMPOWERMENT OF WOMEN								0000	99 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A						NT V 542	21/07/2022	267000 03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		50	OTHER CHARGES
VN072022058917	01/07/2022	N	DC07	E	Abstract Contingent Bill	0300	2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			
03 NATIONAL SOCIAL ASSISTANCE PROGRAMME								0000	05 ADMINISTRATIVE EXPENSES

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	25 SOCIAL SECURITY, WOMAN A NT V 528	20/07/2022	2540000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		13 OFFICE EXPENSES				
VN072022058933	01/07/2022 N DC07 E Abstract Contingent Bill	0300	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SOCIAL WELFARE					
	34 MISSION FOR EMPOWERMENT AND PROTECTION FOR WOMEN EDUCATION				02 WAGES		0000 01 INFORMATION AND MASS		
	25 SOCIAL SECURITY, WOMAN A NT V 544	21/07/2022	840000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022058930	01/07/2022 N DC07 E Abstract Contingent Bill	0300	2235 SOCIAL SECURITY AND WELFARE 103 WOMEN'S WELFARE	02 SOCIAL WELFARE					
	34 MISSION FOR EMPOWERMENT AND PROTECTION FOR WOMEN EDUCATION				02 WAGES		0000 01 INFORMATION AND MASS		
	25 SOCIAL SECURITY, WOMAN A NT V 541	21/07/2022	2394000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022058928	01/07/2022 N DC07 E Abstract Contingent Bill	0300	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SOCIAL WELFARE					
	28 ESTABLISHMENT OF STATE RESOURCES CENTRE FOR WOMEN UNDER NATIONAL MISSION FOR EMPOWERMENT OF WOMEN				50 OTHER CHARGES		0000 99 NO DETAILED HEAD		
	25 SOCIAL SECURITY, WOMAN A NT V 539	21/07/2022	267000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022058926	01/07/2022 N DC07 E Abstract Contingent Bill	0300	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SOCIAL WELFARE					
	28 ESTABLISHMENT OF STATE RESOURCES CENTRE FOR WOMEN UNDER NATIONAL MISSION FOR EMPOWERMENT OF WOMEN				02 WAGES		0000 99 NO DETAILED HEAD		
	25 SOCIAL SECURITY, WOMAN A NT V 537	21/07/2022	600000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022058919	01/07/2022 N DC07 E Abstract Contingent Bill	0300	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE					
	19 PRADHAN MANTRI MATRU VANDANA YOJANA				13 OFFICE EXPENSES		0000 99 NO DETAILED HEAD		
	25 SOCIAL SECURITY, WOMAN A NT V 530	20/07/2022	12000000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022058927	01/07/2022 N DC07 E Abstract Contingent Bill	0300	2235 SOCIAL SECURITY AND WELFARE 103 WOMEN'S WELFARE	02 SOCIAL WELFARE					
	26 ESTABLISHMENT OF STATE RESOURCE CENTRE FOR WOMEN UNDER NATIONAL MISSION FOR EMPOWERMENT OF WOMEN				02 WAGES		0000 99 NO DETAILED HEAD		
	25 SOCIAL SECURITY, WOMAN A NT V 538	21/07/2022	600000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022065213	01/07/2022 N DC07 E Abstract Contingent Bill	0300	3456 CIVIL SUPPLIES 800 OTHER EXPENDITURE	00 NON SUB MAJOR HEAD					
	17 STRENGTHENING THE INFRASTRUCTURE OF CONSUMER FORA				13 OFFICE EXPENSES		0000 99 NO DETAILED HEAD		
	09 FOOD AND SUPPLIES NT V 75	21/07/2022	839955 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN072022067719	01/07/2022 N DC07 E Abstract Contingent Bill	0300	4235 CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SOCIAL WELFARE					
	04 INTEGRATED CHILD PROTECTION SCHEME				53 MAJOR WORKS		0000 99 NO DETAILED HEAD		
	25 SOCIAL SECURITY, WOMAN A NT V 3	20/07/2022	6888000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022067712	01/07/2022 N DC07 E Abstract Contingent Bill	0300	4235 CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE 103 WOMEN'S WELFARE	02 SOCIAL WELFARE					
	03 CONSTRUCTION OF BUILDINGS OF ANGANWADI CENTRES UNDER RESTRUCTURED -INTEGRATED CHILD DEVELOPMENT SCHEME ANGANWADI CENTRES				53 MAJOR WORKS		0000 01 CONSTRUCTION OF BUILDINGS OF		
	25 SOCIAL SECURITY, WOMAN A NT V 5	21/07/2022	24300000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022067711	01/07/2022 N DC07 E Abstract Contingent Bill	0300	4235 CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE 103 WOMEN'S WELFARE	02 SOCIAL WELFARE					
	06 WORKING WOMEN HOSTEL (PROVIDING HOSTEL FACILITIES TO WORKING WOMEN)				53 MAJOR WORKS		0000 99 NO DETAILED HEAD		
	25 SOCIAL SECURITY, WOMAN A NT V 4	20/07/2022	13650000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022067715	01/07/2022 N DC07 E Abstract Contingent Bill	0300	4235 CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE 103 WOMEN'S WELFARE	02 SOCIAL WELFARE					
	03 CONSTRUCTION OF BUILDINGS OF ANGANWADI CENTRES UNDER RESTRUCTURED -INTEGRATED CHILD DEVELOPMENT SCHEME ANGANWADI CENTRES				53 MAJOR WORKS		0000 01 CONSTRUCTION OF BUILDINGS OF		
	25 SOCIAL SECURITY, WOMAN A NT V 8	21/07/2022	3122000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022067713	01/07/2022 N DC07 E Abstract Contingent Bill	0300	4235 CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE					

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789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
03 CONSTRUCTION OF BUILDINGS OF ANGANWADI CENTRES UNDER RESTRUCTURED INTEGRATED CHILD DEVELOPMENT SCHEME									
ANGANWADI CENTRES	25 SOCIAL SECURITY, WOMAN A NT V 6	21/07/2022	56701000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	53 MAJOR WORKS				0000 01 CONSTRUCTION OF BUILDINGS OF	
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022067714 01/07/2022 N DC07 E Abstract Contingent Bill									
0300 4235 CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
03 CONSTRUCTION OF BUILDINGS OF ANGANWADI CENTRES UNDER RESTRUCTURED INTEGRATED CHILD DEVELOPMENT SCHEME									
ANGANWADI CENTRES	25 SOCIAL SECURITY, WOMAN A NT V 7	21/07/2022	7283000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	53 MAJOR WORKS				0000 01 CONSTRUCTION OF BUILDINGS OF	
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022067716 01/07/2022 N DC07 E Abstract Contingent Bill									
0300 4235 CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE									
102 CHILD WELFARE									
06 INTEGRATED CHILD PROTECTION SCHEME(ICPS)									
	25 SOCIAL SECURITY, WOMAN A NT V 9	22/07/2022	6889000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	53 MAJOR WORKS				0000 99 NO DETAILED HEAD	
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,						
VN072022002762 01/07/2022 N DC07 E Abstract Contingent Bill									
0700 2235 SOCIAL SECURITY AND WELFARE									
800 OTHER EXPENDITURE									
03 COMPENSATION TO THE FARMERS OF BORDER AREA WHOSE LAND IS SITUATED BETWEEN BORDER FENCE AND INTERNATIONAL BORDER									
	22 REVENUE AND REHABILITATI NT V 49	06/07/2022	10838000 07165 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHORTH KAZICHAK,GURDASPUR	50 OTHER CHARGES				0000 00 NO DETAILED HEAD	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022002763 01/07/2022 N DC07 E Abstract Contingent Bill									
0700 2235 SOCIAL SECURITY AND WELFARE									
800 OTHER EXPENDITURE									
03 COMPENSATION TO THE FARMERS OF BORDER AREA WHOSE LAND IS SITUATED BETWEEN BORDER FENCE AND INTERNATIONAL BORDER									
	22 REVENUE AND REHABILITATI NT V 50	06/07/2022	5419000 07165 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHORTH KAZICHAK,GURDASPUR	50 OTHER CHARGES				0000 00 NO DETAILED HEAD	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022002761 01/07/2022 N DC07 E Abstract Contingent Bill									
0700 2235 SOCIAL SECURITY AND WELFARE									
800 OTHER EXPENDITURE									
03 COMPENSATION TO THE FARMERS OF BORDER AREA WHOSE LAND IS SITUATED BETWEEN BORDER FENCE AND INTERNATIONAL BORDER									
	22 REVENUE AND REHABILITATI NT V 48	06/07/2022	10838000 07165 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHORTH KAZICHAK,GURDASPUR	50 OTHER CHARGES				0000 00 NO DETAILED HEAD	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022066919 01/07/2022 N DC07 E Abstract Contingent Bill									
0800 2235 SOCIAL SECURITY AND WELFARE									
104 WELFARE OF AGED, INFIRM AND DESTITUTE									
03 NATIONAL ACTION PLAN FOR SENIOR CITIZENS									
	25 SOCIAL SECURITY, WOMAN A NT V 244	21/07/2022	7500000 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR	50 OTHER CHARGES				0000 99 NO DETAILED HEAD	
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022063600 01/07/2022 N DC07 E Abstract Contingent Bill									
2100 2401 CROP HUSBANDRY									
111 AGRICULTURAL ECONOMICS AND STATISTICS									
07 RATIONALISATION OF IRRIGATION STATISTICS									
	01 AGRICULTURE NT V 190	20/07/2022	10000 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI	11 DOMESTIC TRAVEL EXPENSES				0000 00 NO DETAILED HEAD	
			6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072022063606 01/07/2022 N DC07 E Abstract Contingent Bill									
2100 2401 CROP HUSBANDRY									
111 AGRICULTURAL ECONOMICS AND STATISTICS									
07 RATIONALISATION OF IRRIGATION STATISTICS									
	01 AGRICULTURE NT V 196	20/07/2022	40000 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI	11 DOMESTIC TRAVEL EXPENSES				0000 00 NO DETAILED HEAD	
			6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072022063598 01/07/2022 N DC07 E Abstract Contingent Bill									
2100 2401 CROP HUSBANDRY									
111 AGRICULTURAL ECONOMICS AND STATISTICS									
07 RATIONALISATION OF IRRIGATION STATISTICS									
	01 AGRICULTURE NT V 188	20/07/2022	3500000 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI	13 OFFICE EXPENSES				0000 00 NO DETAILED HEAD	
			6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072022063609 01/07/2022 N DC07 E Abstract Contingent Bill									
2100 2401 CROP HUSBANDRY									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
40 NATIONAL MISSION FOR SUSTAINABLE AGRICULTURE SOIL HEALTH MANAGEMENT									
	01 AGRICULTURE NT V 199	20/07/2022	8416000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	21 SUPPLIES AND MATERIALS				0000 08 SOIL HEALTH CARD SCHEME	
			6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072022063607 01/07/2022 N DC07 E Abstract Contingent Bill									
2100 2401 CROP HUSBANDRY									
105 MANURES AND FERTILIZERS									
15 NATIONAL MISSION FOR SUSTAINABLE AGRICULTURE SOIL HEALTH MANAGEMENT									
SOIL TESTING LABS	01 AGRICULTURE NT V 197	20/07/2022	3452000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	21 SUPPLIES AND MATERIALS				0000 04 STRENGTHENING OF EXISTING	
			6401 DIRECTOR, AGRICULTURE,PUNJAB,						

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VN072022063608	01/07/2022	N	DC07	E	Abstract Contingent Bill	2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							105 MANURES AND FERTILIZERS		
15	NATIONAL MISSION FOR SUSTAINABLE AGRICULTURE	SOIL HEALTH MANAGEMENT						21 SUPPLIES AND MATERIALS	0000 08 SOIL HEALTH CARD SCHEME
	01 AGRICULTURE	NT V 198	20/07/2022		14314000 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI		6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072022065111	01/07/2022	N	DC07	E	Abstract Contingent Bill	2100	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
							101 VETERINARY SERVICES AND ANIMAL HEALTH		
13	ASSISTANCE TO STATES FOR CONTROL OF ANIMAL DISEASES-CREATION OF DISEASE FREE ZONE							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 69	20/07/2022		20554000 21375 ASSISTANT CONTROLLER (F&A),, DIRECTOR ANIMAL HUSBANDRY, MOHALI		6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN072022065109	01/07/2022	N	DC07	E	Abstract Contingent Bill	2100	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
							101 VETERINARY SERVICES AND ANIMAL HEALTH		
13	ASSISTANCE TO STATES FOR CONTROL OF ANIMAL DISEASES-CREATION OF DISEASE FREE ZONE							21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 67	20/07/2022		75896000 21375 ASSISTANT CONTROLLER (F&A),, DIRECTOR ANIMAL HUSBANDRY, MOHALI		6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN072022065108	01/07/2022	N	DC07	E	Abstract Contingent Bill	2100	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
							101 VETERINARY SERVICES AND ANIMAL HEALTH		
13	ASSISTANCE TO STATES FOR CONTROL OF ANIMAL DISEASES-CREATION OF DISEASE FREE ZONE							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 66	20/07/2022		1704000 21375 ASSISTANT CONTROLLER (F&A),, DIRECTOR ANIMAL HUSBANDRY, MOHALI		6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN072022065107	01/07/2022	N	DC07	E	Abstract Contingent Bill	2100	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
	03 LIVESTOCK CENSUS						113 ADMINISTRATIVE INVESTIGATION AND STATISTICS		
	02 ANIMAL HUSBANDRY AND FISH	NT V 65	20/07/2022		4442000 21375 ASSISTANT CONTROLLER (F&A),, DIRECTOR ANIMAL HUSBANDRY, MOHALI		6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	05 REWARDS	0000 00 NO DETAILED HEAD
VN072022065110	01/07/2022	N	DC07	E	Abstract Contingent Bill	2100	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
							101 VETERINARY SERVICES AND ANIMAL HEALTH		
13	ASSISTANCE TO STATES FOR CONTROL OF ANIMAL DISEASES-CREATION OF DISEASE FREE ZONE							26 ADVERTISING AND PUBLICITY	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 68	20/07/2022		240000 21375 ASSISTANT CONTROLLER (F&A),, DIRECTOR ANIMAL HUSBANDRY, MOHALI		6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN072022065112	01/07/2022	N	DC07	E	Abstract Contingent Bill	2100	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
29	ASSISTANCE TO STATES FOR CONTROL OF ANIMAL DISEASE CREATION OF DISEASES FREE ZONE							21 SUPPLIES AND MATERIALS	0000 99 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 70	20/07/2022		38400000 21375 ASSISTANT CONTROLLER (F&A),, DIRECTOR ANIMAL HUSBANDRY, MOHALI		6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN072022091160	01/07/2022	N	DC07	E	Abstract Contingent Bill	2100	4401 CAPITAL OUTLAY ON CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							105 MANURES AND FERTILISERS		
04	NATIONAL MISSION FOR SUSTAINABLE AGRICULTURE- SOIL HEALTH MANAGEMENT							52 MACHINERY AND EQUIPMENTS	0000 01 STRENGTHENING OF EXISTING
STATE SOIL TESTING LABORATORY	01 AGRICULTURE	NT V 1	20/07/2022		18121300 21209 CHIEF AGRICULTURE OFFICER, MOHALI, MOHALI		6401 DIRECTOR, AGRICULTURE, PUNJAB,		
VN072022089444	01/07/2022	N	DC07	E	Abstract Contingent Bill	2100	4403 CAPITAL OUTLAY ON ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
							101 VETERINARY SERVICES AND ANIMAL HEALTH		
03	ASSISTANCE TO STATES FOR CONTROL OF ANIMAL DISEASES CREATION OF DISEASES FREE ZONE							52 MACHINERY AND EQUIPMENTS	0000 99 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 1	20/07/2022		9840000 21375 ASSISTANT CONTROLLER (F&A),, DIRECTOR ANIMAL HUSBANDRY, MOHALI		6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN072022089445	01/07/2022	N	DC07	E	Abstract Contingent Bill	2100	4403 CAPITAL OUTLAY ON ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
							101 VETERINARY SERVICES AND ANIMAL HEALTH		
03	ASSISTANCE TO STATES FOR CONTROL OF ANIMAL DISEASES CREATION OF DISEASES FREE ZONE							53 MAJOR WORKS	0000 01 UPGRADATION OF STATE
BIOLOGICAL PRODUCTION UNIT AT LUDHIANA	02 ANIMAL HUSBANDRY AND FISH	NT V 2	20/07/2022		1200000 21375 ASSISTANT CONTROLLER (F&A),, DIRECTOR ANIMAL HUSBANDRY, MOHALI		6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,		
VN072022053885	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD
							097 TREASURY ESTABLISHMENT		
01	TREASURY ESTABLISHMENT							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 32	28/07/2022		35880 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV), DEPARTMENT OF FINANCE,, AMRITSAR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH		
VN072022053886	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD
							097 TREASURY ESTABLISHMENT		
01	TREASURY ESTABLISHMENT							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 33	28/07/2022		1130 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV), DEPARTMENT OF FINANCE,, AMRITSAR		2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH		

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VN072022053879	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
01	TREASURY AND ACCOUNTS ORGANISATION								0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	26	18/07/2022		980 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR	13 OFFICE EXPENSES
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN072022053896	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	10	06/07/2022		8131 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR	02 WAGES
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN072022053880	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								098 LOCAL FUND AUDIT	
01	LOCAL FUND AUDIT								0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	27	21/07/2022		5126 01052 REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR	02 WAGES
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN072022053895	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
	08	FINANCE	NT	V	9	06/07/2022		16263 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR	02 WAGES
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN072022041956	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A	NT	V	102	12/07/2022		360000 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR	14 RENT, RATES AND TAXES
							5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072022041957	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A	NT	V	103	12/07/2022		240000 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR	14 RENT, RATES AND TAXES
							5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072022041987	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A	NT	V	136	13/07/2022		8050 01760 DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.,AMRITSAR	13 OFFICE EXPENSES
							5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072022041980	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200 OTHER PROGRAMMES	
16	WELFARE OF DEFENCE SERVICE PERSONNELS								0000 06 EX-GRATIA TO NOK OF
MARTYRS/DISABLED SOLDIER									06 SOCIAL ASSISTANCE
	04	DEFENCE SERVICES WELFARE	NT	V	126	12/07/2022		3500000 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR	
							5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072022042052	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200 OTHER PROGRAMMES	
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								0000 99 NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE	NT	V	201	21/07/2022		1453 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR	10 POL OF OFFICE VEHICLES
							5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072022041973	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200 OTHER PROGRAMMES	
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								0000 99 NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE	NT	V	119	12/07/2022		550 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR	13 OFFICE EXPENSES
							5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072022041977	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200 OTHER PROGRAMMES	
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								0000 99 NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE	NT	V	123	12/07/2022		6320 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR	09 REPAIR AND MAINTENANCE OF STAFF CARS
							5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	
VN072022041969	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE								0000 00 NO DETAILED HEAD
									13 OFFICE EXPENSES

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04 DEFENCE SERVICES WELFARE	NT V 115	12/07/2022	321 01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR					
			5901	DIRECTOR, SAINIK WELFARE,PUNJAB,					
VN072022041978	01/07/2022	N DC07 F Fully vouched Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE								0000 00	NO DETAILED HEAD
								13	OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE	NT V 124	12/07/2022	54540 01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR					
			5901	DIRECTOR, SAINIK WELFARE,PUNJAB,					
VN072022041959	01/07/2022	N DC07 F Fully vouched Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					
04 STATE SOCIAL ASSISTANCE PROGRAMME								0000 04	FINANCIAL ASSISTANCE TO
DISABLED PERSONS								06	SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A	NT V 105	12/07/2022	22000 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR					
			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022041967	01/07/2022	N DC07 F Fully vouched Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					
04 STATE SOCIAL ASSISTANCE PROGRAMME								0000 04	FINANCIAL ASSISTANCE TO
DISABLED PERSONS								06	SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A	NT V 113	12/07/2022	13551000 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR					
			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022041964	01/07/2022	N DC07 F Fully vouched Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
03 STATE SOCIAL ASSISTANCE PROGRAMME								0000 02	FINANCIAL ASSISTANCE TO
WIDOWS AND DESTITUTE WOMEN								06	SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A	NT V 110	12/07/2022	24978000 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR					
			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022041966	01/07/2022	N DC07 F Fully vouched Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
03 STATE SOCIAL ASSISTANCE PROGRAMME								0000 03	FINANCIAL ASSISTANCE TO
DEPENDENT CHILDREN								06	SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A	NT V 112	12/07/2022	6885000 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR					
			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022041976	01/07/2022	N DC07 F Fully vouched Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
				800 OTHER EXPENDITURE					
98 COMPUTERIZATION IN THE STATE								0000 03	COMPUTER STATIONERY AND
CONSUMABLE ITEMS								13	OFFICE EXPENSES
04 DEFENCE SERVICES WELFARE	NT V 122	12/07/2022	2390 01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR					
			5901	DIRECTOR, SAINIK WELFARE,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC				SM	SM_HEAD_DESC
				MIN MIN_DESC					
SU SUB_HEAD_DESC									
								BDGT DT	DTL_HEAD_DESC
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT	DDO_C NAME				SO	SOE_DESC
			CCO_ CCO						

VN072022041962	01/07/2022	N DC07 F Fully vouched Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
03 STATE SOCIAL ASSISTANCE PROGRAMME								0000 01	FINANCIAL ASSISTANCE TO OLD
AGE PERSONS								06	SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A	NT V 108	12/07/2022	81162000 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR					
			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022041970	01/07/2022	N DC07 F Fully vouched Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
				200 OTHER PROGRAMMES					
38 INCENTIVE FOR INDIAN MILITARY ACADEMY AND NATIONAL DEFENCE ACADEMY CADETS @ RS 1.00 LAKH PER CADET(SETTING UP OF NATIONAL DEFENCE UNIVERSITY)								0000 99	NO DETAILED HEAD
								05	REWARDS
04 DEFENCE SERVICES WELFARE	NT V 116	12/07/2022	100000 01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR					
			5901	DIRECTOR, SAINIK WELFARE,PUNJAB,					
VN072022041961	01/07/2022	N DC07 F Fully vouched Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					
04 STATE SOCIAL ASSISTANCE PROGRAMME								0000 01	FINANCIAL ASSISTANCE TO OLD
AGE PERSONS								06	SOCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A	NT V 107	12/07/2022	121740000 01570	DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR					
			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					

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VN072022041963	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 STATE SOCIAL ASSISTANCE PROGRAMME WIDOWS AND DESTITUTE WOMEN								06 SOCIAL ASSISTANCE	0000 02 FINANCIAL ASSISTANCE TO
	25	SOCIAL SECURITY,	WOMAN A NT V	109	12/07/2022		37467000 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022041960	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 STATE SOCIAL ASSISTANCE PROGRAMME DISABLED PERSONS								06 SOCIAL ASSISTANCE	0000 04 FINANCIAL ASSISTANCE TO
	25	SOCIAL SECURITY,	WOMAN A NT V	106	12/07/2022		18000 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022041968	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 STATE SOCIAL ASSISTANCE PROGRAMME DISABLED PERSONS								06 SOCIAL ASSISTANCE	0000 04 FINANCIAL ASSISTANCE TO
	25	SOCIAL SECURITY,	WOMAN A NT V	114	12/07/2022		9034500 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022041965	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 STATE SOCIAL ASSISTANCE PROGRAMME DEPENDENT CHILDREN								06 SOCIAL ASSISTANCE	0000 03 FINANCIAL ASSISTANCE TO
	25	SOCIAL SECURITY,	WOMAN A NT V	111	12/07/2022		10327500 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022041999	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986								23 COST OF RATION	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V	148	14/07/2022		25624 01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022042095	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 OLD AGE PENSIONS								92 TELEPHONE	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V	264	25/07/2022		3093 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022042134	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED	02 SOCIAL WELFARE	
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V	251	25/07/2022		1445 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022042131	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED	02 SOCIAL WELFARE	
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								92 TELEPHONE	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V	248	25/07/2022		1559 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022042132	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED	02 SOCIAL WELFARE	
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								23 COST OF RATION	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V	249	25/07/2022		77951 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022042133	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED	02 SOCIAL WELFARE	
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V	250	25/07/2022		6973 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022041952	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986								92 TELEPHONE	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V	98	11/07/2022		636 01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022042044	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986								23 COST OF RATION	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V	193	21/07/2022		3542 01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

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VN072022042045	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							23 COST OF RATION	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A	NT V 194	21/07/2022	6880 01571	STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022000041	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 41	06/07/2022	5433 01011	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022000042	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 42	06/07/2022	102422 01011	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022000043	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 43	06/07/2022	76000 01011	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022000044	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							02 WAGES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 44	06/07/2022	9193 01011	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022000046	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 46	06/07/2022	50600 01011	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022041948	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 94	11/07/2022	48393 01474	SECRETARY,SECRETARY TO GOVERNMENT OF PUNJAB,AMRITSAR 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022042007	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 156	15/07/2022	500 01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH		
VN072022042027	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							92 TELEPHONE	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 176	18/07/2022	7963 01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH		
VN072022042087	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 232	21/07/2022	6400 01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH		
VN072022041971	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE	NT V 117	12/07/2022	3000 01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN072022041974	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE	NT V 120	12/07/2022	13550 01569	DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR			

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5901 DIRECTOR, SAINIK WELFARE,PUNJAB,									
VN072022041975	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES								0000	00 NO DETAILED HEAD
		04	DEFENCE SERVICES WELFARE	NT	V 121	12/07/2022	9440 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	13	OFFICE EXPENSES
VN072022041981	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
16 WELFARE OF DEFENCE SERVICE PERSONNELS								0000	03 GRANT TO GALLANTRY AWARDEES
		04	DEFENCE SERVICES WELFARE	NT	V 127	12/07/2022	57816 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	06	SOCIAL ASSISTANCE
VN072022062201	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION								0000	00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 25	12/07/2022	14029 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	10	POL OF OFFICE VEHICLES
VN072022062216	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION								0000	00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 40	26/07/2022	28850 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93	ELECTRICITY CHARGES
VN072022009105	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION								0000	00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 16	07/07/2022	13302 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	02	WAGES
VN072022009099	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION								0000	00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 10	06/07/2022	27904 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93	ELECTRICITY CHARGES
VN072022062214	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD
01 DIRECTION								0000	00 NO DETAILED HEAD
		34	HORTICULTURE	NT	V 38	18/07/2022	3074 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	92	TELEPHONE
VN072022062215	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD
01 DIRECTION								0000	00 NO DETAILED HEAD
		34	HORTICULTURE	NT	V 39	18/07/2022	6560 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	02	WAGES
VN072022009090	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD
01 DIRECTION								0000	00 NO DETAILED HEAD
		34	HORTICULTURE	NT	V 1	06/07/2022	8970 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93	ELECTRICITY CHARGES
VN072022062198	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION								0000	00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 22	11/07/2022	2638 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	92	TELEPHONE
VN072022062199	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION								0000	00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 23	11/07/2022	1886 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	92	TELEPHONE
VN072022062200	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0100	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01 DIRECTION								0000	00 NO DETAILED HEAD

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	01 AGRICULTURE	NT V 24	12/07/2022	1250 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		09 REPAIR AND MAINTENANCE OF STAFF CARS			
VN072022062204	01/07/2022 N DC07 F Fully vouched Contingent Bill		0100	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
	01 DIRECTION					13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 28	14/07/2022	15050 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022003671	01/07/2022 N DC07 F Fully vouched Contingent Bill		0100	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
	98 COMPUTERIZATION IN THE STATE HARDWARE					13 OFFICE EXPENSES		0000 01 PURCHASE OF COMPUTER RELATED	
	02 ANIMAL HUSBANDRY AND FISH	NT V 15	06/07/2022	1000 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022003670	01/07/2022 N DC07 F Fully vouched Contingent Bill		0100	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
	01 DIRECTION AND ADMINISTRATION					93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
	02 ANIMAL HUSBANDRY AND FISH	NT V 14	06/07/2022	9600 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022043712	01/07/2022 N DC07 F Fully vouched Contingent Bill		0100	3456 CIVIL SUPPLIES 800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD			
	03 DISTRICT ESTABLISHMENT					13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
	09 FOOD AND SUPPLIES	NT V 21	12/07/2022	4541 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022043711	01/07/2022 N DC07 F Fully vouched Contingent Bill		0100	3456 CIVIL SUPPLIES 800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD			
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					13 OFFICE EXPENSES		0000 01 STATE COMMISSION	
	09 FOOD AND SUPPLIES	NT V 20	12/07/2022	3542 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022043727	01/07/2022 N DC07 F Fully vouched Contingent Bill		0100	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD			
	01 DIRECTION					13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
	09 FOOD AND SUPPLIES	NT V 36	26/07/2022	15000 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022043719	01/07/2022 N DC07 F Fully vouched Contingent Bill		0100	3456 CIVIL SUPPLIES 800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD			
	03 DISTRICT ESTABLISHMENT					13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
	09 FOOD AND SUPPLIES	NT V 28	21/07/2022	30000 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022043721	01/07/2022 N DC07 F Fully vouched Contingent Bill		0100	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION		00 NON SUB MAJOR HEAD			
	01 DIRECTION					93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
	09 FOOD AND SUPPLIES	NT V 30	25/07/2022	3050 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022087351	01/07/2022 N DC07 F Fully vouched Contingent Bill		0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION 098 LOCAL FUND AUDIT		00 NO SUB MAJOR HEAD			
	01 LOCAL FUND AUDIT					93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 14	07/07/2022	2734 02418 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN072022087357	01/07/2022 N DC07 F Fully vouched Contingent Bill		0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD			
	01 TREASURY ESTABLISHMENT					02 WAGES		0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 20	12/07/2022	1978 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN072022087359	01/07/2022 N DC07 F Fully vouched Contingent Bill		0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT		00 NO SUB MAJOR HEAD			
	01 TREASURY ESTABLISHMENT					02 WAGES		0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 22	12/07/2022	25000 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN072022087358	01/07/2022 N DC07 F Fully vouched Contingent Bill		0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD			

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097 TREASURY ESTABLISHMENT									
01 TREASURY ESTABLISHMENT								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 21	12/07/2022	20153 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA						
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022087360 01/07/2022 N DC07 F Fully vouched Contingent Bill		0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
			097 TREASURY ESTABLISHMENT						
01 TREASURY ESTABLISHMENT									0000 00 NO DETAILED HEAD
08 FINANCE	NT V 23	12/07/2022	11048 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA					02 WAGES	
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022087361 01/07/2022 N DC07 F Fully vouched Contingent Bill		0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
			097 TREASURY ESTABLISHMENT						
01 TREASURY ESTABLISHMENT									0000 00 NO DETAILED HEAD
08 FINANCE	NT V 24	12/07/2022	11048 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA					02 WAGES	
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022087346 01/07/2022 N DC07 F Fully vouched Contingent Bill		0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
			098 LOCAL FUND AUDIT						
01 LOCAL FUND AUDIT									0000 00 NO DETAILED HEAD
08 FINANCE	NT V 9	07/07/2022	677 02418 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA					02 WAGES	
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022087347 01/07/2022 N DC07 F Fully vouched Contingent Bill		0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
			098 LOCAL FUND AUDIT						
01 LOCAL FUND AUDIT									0000 00 NO DETAILED HEAD
08 FINANCE	NT V 10	07/07/2022	2854 02418 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA					02 WAGES	
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022087350 01/07/2022 N DC07 F Fully vouched Contingent Bill		0200	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
			098 LOCAL FUND AUDIT						
01 LOCAL FUND AUDIT									0000 00 NO DETAILED HEAD
08 FINANCE	NT V 13	07/07/2022	1077 02418 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA					93 ELECTRICITY CHARGES	
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022001753 01/07/2022 N DC07 F Fully vouched Contingent Bill		0200	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						
04 LEGAL AID TO THE POOR									0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 107	06/07/2022	9193 02020 DEPUTY EXCISE AND TAXATION COMMISSIONER,, FEROZEPUR DIVISION(HEADQUARTER AT BHATINDA),BHATINDA					02 WAGES	
			1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022042227 01/07/2022 N DC07 F Fully vouched Contingent Bill		0200	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI	NT V 200	15/07/2022	0 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA					50 OTHER CHARGES	
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,						
VN072022001702 01/07/2022 N DC07 F Fully vouched Contingent Bill		0200	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									0000 00 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE	NT V 56	06/07/2022	1935 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA					13 OFFICE EXPENSES	
			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,						
VN072022001703 01/07/2022 N DC07 F Fully vouched Contingent Bill		0200	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									0000 00 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE	NT V 57	06/07/2022	6000 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA					13 OFFICE EXPENSES	
			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,						
VN072022001705 01/07/2022 N DC07 F Fully vouched Contingent Bill		0200	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									0000 00 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE	NT V 59	06/07/2022	35100 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA					13 OFFICE EXPENSES	
			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,						
VN072022001707 01/07/2022 N DC07 F Fully vouched Contingent Bill		0200	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES									0000 00 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE	NT V 61	06/07/2022	3000 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA					13 OFFICE EXPENSES	
			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,						

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VN072022001699 01/07/2022 N DC07 F Fully vouched Contingent Bill					0200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 53					06/07/2022	4000	02236 CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	13 OFFICE EXPENSES	
VN072022001700 01/07/2022 N DC07 F Fully vouched Contingent Bill					0200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 54					06/07/2022	2530	02236 CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	13 OFFICE EXPENSES	
VN072022001733 01/07/2022 N DC07 F Fully vouched Contingent Bill					0200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 87					06/07/2022	15600	02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	14 RENT, RATES AND TAXES	
VN072022001734 01/07/2022 N DC07 F Fully vouched Contingent Bill					0200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 88					06/07/2022	52000	02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	14 RENT, RATES AND TAXES	
VN072022001735 01/07/2022 N DC07 F Fully vouched Contingent Bill					0200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 89					06/07/2022	20000	02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	14 RENT, RATES AND TAXES	
VN072022001736 01/07/2022 N DC07 F Fully vouched Contingent Bill					0200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 90					06/07/2022	3004	02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	13 OFFICE EXPENSES	
VN072022001737 01/07/2022 N DC07 F Fully vouched Contingent Bill					0200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 91					06/07/2022	6000	02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	13 OFFICE EXPENSES	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION				PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME
						CCO_	CCO		

VN072022001738 01/07/2022 N DC07 F Fully vouched Contingent Bill					0200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 92					06/07/2022	357	02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	92 TELEPHONE	
VN072022001741 01/07/2022 N DC07 F Fully vouched Contingent Bill					0200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 95					06/07/2022	374	02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	92 TELEPHONE	
VN072022001747 01/07/2022 N DC07 F Fully vouched Contingent Bill					0200	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
								93 ELECTRICITY CHARGES	

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25 SOCIAL SECURITY, WOMAN A NT V 101	06/07/2022	2400 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022001748 01/07/2022 N DC07 F Fully vouched Contingent Bill	0200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE						0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 102	06/07/2022	1600 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA				93 ELECTRICITY CHARGES			
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022042290 01/07/2022 N DC07 F Fully vouched Contingent Bill	0200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE						0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 263	25/07/2022	2713 02320 DISTRICT PROGRAMME OFFICER,BHATINDA,BHATINDA				02 WAGES			
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022042219 01/07/2022 N DC07 F Fully vouched Contingent Bill	0200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE						0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 192	13/07/2022	1600 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA				93 ELECTRICITY CHARGES			
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022042220 01/07/2022 N DC07 F Fully vouched Contingent Bill	0200	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE						0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 193	13/07/2022	530 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA				93 ELECTRICITY CHARGES			
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022042311 01/07/2022 N DC07 F Fully vouched Contingent Bill	0200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		200 OTHER PROGRAMMES						0000 99 NO DETAILED HEAD	
04 DEFENCE SERVICES WELFARE NT V 284	28/07/2022	12891 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA				93 ELECTRICITY CHARGES			
		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,							
VN072022042312 01/07/2022 N DC07 F Fully vouched Contingent Bill	0200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
02 UPKEEP OF WAR MEMORIAL COMPLEX		800 OTHER EXPENDITURE						0000 99 NO DETAILED HEAD	
04 DEFENCE SERVICES WELFARE NT V 285	28/07/2022	3200 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA				27 MINOR WORKS			
		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,							
VN072022001704 01/07/2022 N DC07 F Fully vouched Contingent Bill	0200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		200 OTHER PROGRAMMES						0000 99 NO DETAILED HEAD	
04 DEFENCE SERVICES WELFARE NT V 58	06/07/2022	1945 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA				13 OFFICE EXPENSES			
		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,							
VN072022042190 01/07/2022 N DC07 F Fully vouched Contingent Bill	0200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
04 STATE SOCIAL ASSISTANCE PROGRAMME		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES						0000 04 FINANCIAL ASSISTANCE TO	
DISABLED PERSONS						06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 163	12/07/2022	9456000 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022001701 01/07/2022 N DC07 F Fully vouched Contingent Bill	0200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						0000 00 NO DETAILED HEAD	
04 DEFENCE SERVICES WELFARE NT V 55	06/07/2022	1072 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA				13 OFFICE EXPENSES			
		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,							
VN072022001706 01/07/2022 N DC07 F Fully vouched Contingent Bill	0200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						0000 00 NO DETAILED HEAD	
04 DEFENCE SERVICES WELFARE NT V 60	06/07/2022	21600 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA				13 OFFICE EXPENSES			
		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,							
VN072022001729 01/07/2022 N DC07 F Fully vouched Contingent Bill	0200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						0000 00 NO DETAILED HEAD	
04 DEFENCE SERVICES WELFARE NT V 83	06/07/2022	4950 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA				13 OFFICE EXPENSES			
		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,							
VN072022042188 01/07/2022 N DC07 F Fully vouched Contingent Bill	0200	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							

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03 STATE SOCIAL ASSISTANCE PROGRAMME WIDOWS AND DESTITUTE WOMEN				06 SOCIAL ASSISTANCE				0000 02 FINANCIAL ASSISTANCE TO	
25 SOCIAL SECURITY, WOMAN A NT V 161				12/07/2022	20379000 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022042187 01/07/2022 N DC07 F Fully vouched Contingent Bill				0200	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 STATE SOCIAL ASSISTANCE PROGRAMME DEPENDENT CHILDREN				06 SOCIAL ASSISTANCE				0000 03 FINANCIAL ASSISTANCE TO	
25 SOCIAL SECURITY, WOMAN A NT V 160				12/07/2022	8580000 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022001757 01/07/2022 N DC07 F Fully vouched Contingent Bill				0200	2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED				02 SOCIAL WELFARE
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS				34 SCHOLARSHIPS STIPENDS				0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 111				07/07/2022	52100 02381 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022042193 01/07/2022 N DC07 F Fully vouched Contingent Bill				0200	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 STATE SOCIAL ASSISTANCE PROGRAMME AGE PERSONS				06 SOCIAL ASSISTANCE				0000 01 FINANCIAL ASSISTANCE TO OLD	
25 SOCIAL SECURITY, WOMAN A NT V 166				12/07/2022	82902000 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022042185 01/07/2022 N DC07 F Fully vouched Contingent Bill				0200	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 STATE SOCIAL ASSISTANCE PROGRAMME AGE PERSONS				06 SOCIAL ASSISTANCE				0000 01 FINANCIAL ASSISTANCE TO OLD	
25 SOCIAL SECURITY, WOMAN A NT V 158				12/07/2022	82815000 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022042186 01/07/2022 N DC07 F Fully vouched Contingent Bill				0200	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 STATE SOCIAL ASSISTANCE PROGRAMME WIDOWS AND DESTITUTE WOMEN				06 SOCIAL ASSISTANCE				0000 02 FINANCIAL ASSISTANCE TO	
25 SOCIAL SECURITY, WOMAN A NT V 159				12/07/2022	20853000 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022042191 01/07/2022 N DC07 F Fully vouched Contingent Bill				0200	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 STATE SOCIAL ASSISTANCE PROGRAMME DISABLED PERSONS				06 SOCIAL ASSISTANCE				0000 04 FINANCIAL ASSISTANCE TO	
25 SOCIAL SECURITY, WOMAN A NT V 164				12/07/2022	9466500 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022042189 01/07/2022 N DC07 F Fully vouched Contingent Bill				0200	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 STATE SOCIAL ASSISTANCE PROGRAMME DEPENDENT CHILDREN				06 SOCIAL ASSISTANCE				0000 03 FINANCIAL ASSISTANCE TO	
25 SOCIAL SECURITY, WOMAN A NT V 162				12/07/2022	6147000 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022042266 01/07/2022 N DC07 F Fully vouched Contingent Bill				0200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986				21 SUPPLIES AND MATERIALS				0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 239				21/07/2022	2380 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022042291 01/07/2022 N DC07 F Fully vouched Contingent Bill				0200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986				23 COST OF RATION				0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 264				25/07/2022	16602 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022042222 01/07/2022 N DC07 F Fully vouched Contingent Bill				0200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986				92 TELEPHONE				0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 195				14/07/2022	1798 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022042163 01/07/2022 N DC07 F Fully vouched Contingent Bill				0200	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 OLD AGE PENSIONS				92 TELEPHONE				0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 136				11/07/2022	824 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				

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VN072022042192	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	OLD AGE PENSIONS							10	POL OF OFFICE VEHICLES
	25	SOCIAL SECURITY, WOMAN A NT V 165	12/07/2022		9000 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022042223	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	OLD AGE PENSIONS							09	REPAIR AND MAINTENANCE OF STAFF CARS
	25	SOCIAL SECURITY, WOMAN A NT V 196	14/07/2022		1250 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022001763	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	OLD AGE PENSIONS							93	ELECTRICITY CHARGES
	25	SOCIAL SECURITY, WOMAN A NT V 117	08/07/2022		52000 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022042162	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED	02	SOCIAL WELFARE
03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS							92	TELEPHONE
	25	SOCIAL SECURITY, WOMAN A NT V 135	11/07/2022		387 02381 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022042254	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR							09	REPAIR AND MAINTENANCE OF STAFF CARS
	37	LAW AND JUSTICE NT V 227	21/07/2022		5000 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022042261	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR							14	RENT, RATES AND TAXES
	37	LAW AND JUSTICE NT V 234	21/07/2022		79354 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022042262	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR							92	TELEPHONE
	37	LAW AND JUSTICE NT V 235	21/07/2022		2083 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022001664	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE
05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							02	WAGES
	25	SOCIAL SECURITY, WOMAN A NT V 18	06/07/2022		76917 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022001754	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS							50	OTHER CHARGES
	22	REVENUE AND REHABILITATI NT V 108	07/07/2022		330000 02231 SUB DIVISIONAL OFFICER (C),TALWANDI SABO,BHATINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022001755	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS							50	OTHER CHARGES
	22	REVENUE AND REHABILITATI NT V 109	07/07/2022		168000 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				0000 00 NO DETAILED HEAD
VN072022042201	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS							50	OTHER CHARGES
	22	REVENUE AND REHABILITATI NT V 174	12/07/2022		182198 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				0000 00 NO DETAILED HEAD
VN072022001732	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR							28	PROFESSIONAL SERVICES
	37	LAW AND JUSTICE NT V 86	06/07/2022		47776 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				0000 00 NO DETAILED HEAD

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VN072022062386	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	0200	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT	V	69	28/07/2022	31590 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA			93 ELECTRICITY CHARGES
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022009127	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	0200	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT	V	22	06/07/2022	884 02241 DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA			02 WAGES
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022009126	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	0200	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT	V	21	06/07/2022	470 02241 DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA			13 OFFICE EXPENSES
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022009125	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	0200	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT	V	20	06/07/2022	880 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA			13 OFFICE EXPENSES
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022009124	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	0200	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT	V	19	06/07/2022	13595 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA			02 WAGES
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022009123	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	0200	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT	V	18	06/07/2022	1013 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA			02 WAGES
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022062366	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	0200	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								119 HORTICULTURE AND VEGETABLE CROPS	
01	DIRECTION								0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT	V	49	13/07/2022	1178 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA			92 TELEPHONE
					6501 DIRECTOR, HORTICULTURE,PUNJAB,				
VN072022062368	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	0200	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT	V	51	14/07/2022	605 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA			13 OFFICE EXPENSES
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022062377	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	0200	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT	V	60	21/07/2022	13336 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA			13 OFFICE EXPENSES
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022062378	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	0200	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT	V	61	21/07/2022	6523 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA			13 OFFICE EXPENSES
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022062379	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	0200	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT	V	62	21/07/2022	13459 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA			10 POL OF OFFICE VEHICLES
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022062381	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	0200	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT	V	64	25/07/2022	24180 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA			93 ELECTRICITY CHARGES

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6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072022062382	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	0200	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT	V	65	25/07/2022	2495 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA	13	OFFICE EXPENSES	
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072022009128	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	0200	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT	V	23	06/07/2022	707 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA	92	TELEPHONE	
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072022062387	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	0200	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT	V	70	28/07/2022	6138 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA	10	POL OF OFFICE VEHICLES	
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072022009116	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	0200	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT	V	11	06/07/2022	2600 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA	10	POL OF OFFICE VEHICLES	
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072022009117	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	0200	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT	V	12	06/07/2022	4380 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA	13	OFFICE EXPENSES	
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072022009118	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	0200	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT	V	13	06/07/2022	7667 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA	02	WAGES	
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072022009120	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	0200	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT	V	15	06/07/2022	550 02241 DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA	13	OFFICE EXPENSES	
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072022009121	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	0200	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT	V	16	06/07/2022	16015 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA	13	OFFICE EXPENSES	
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072022009122	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	0200	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT	V	17	06/07/2022	7320 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA	02	WAGES	
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072022043643	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	0200	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT	V	20	21/07/2022	105875 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA	93	ELECTRICITY CHARGES	
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN072022043648	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	0200	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT	V	25	28/07/2022	1696 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA	10	POL OF OFFICE VEHICLES	
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN072022003683	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	0200	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD

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	02 ANIMAL HUSBANDRY AND FISH NT V 12	06/07/2022	1900 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA							
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN072022003682	01/07/2022 N DC07 F Fully vouched Contingent Bill	0200	2403 ANIMAL HUSBANDRY						00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 11	06/07/2022	1800 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA						27 MINOR WORKS	
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN072022004274	01/07/2022 N DC07 F Fully vouched Contingent Bill	0200	2404 DAIRY DEVELOPMENT						00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 3	06/07/2022	3023 02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA						93 ELECTRICITY CHARGES	
			6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,							
VN072022004273	01/07/2022 N DC07 F Fully vouched Contingent Bill	0200	2404 DAIRY DEVELOPMENT						00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 2	06/07/2022	1000 02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA						13 OFFICE EXPENSES	
			6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,							
VN072022043748	01/07/2022 N DC07 F Fully vouched Contingent Bill	0200	3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		800 OTHER EXPENDITURE							0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES	NT V 30	15/07/2022	400 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA					92 TELEPHONE	
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN072022043749	01/07/2022 N DC07 F Fully vouched Contingent Bill	0200	3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		800 OTHER EXPENDITURE							0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES	NT V 31	15/07/2022	650 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA					13 OFFICE EXPENSES	
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN072022043750	01/07/2022 N DC07 F Fully vouched Contingent Bill	0200	3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		800 OTHER EXPENDITURE							0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES	NT V 32	15/07/2022	1058 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA					13 OFFICE EXPENSES	
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN072022043751	01/07/2022 N DC07 F Fully vouched Contingent Bill	0200	3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		800 OTHER EXPENDITURE							0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES	NT V 33	15/07/2022	589 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA					92 TELEPHONE	
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC						SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC		MIN MIN_DESC							
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME						SO SOE_DESC	BDGT DT DTL_HEAD_DESC
			CCO_ CCO							

VN072022022103	01/07/2022 N DC07 F Fully vouched Contingent Bill	0200	3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 12	06/07/2022	14107 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA					93 ELECTRICITY CHARGES	
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN072022043742	01/07/2022 N DC07 F Fully vouched Contingent Bill	0200	3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		800 OTHER EXPENDITURE							0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES	NT V 24	12/07/2022	403 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA					13 OFFICE EXPENSES	
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						

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VN072022043743	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							0000 01 STATE COMMISSION
		09 FOOD AND SUPPLIES	NT	V 25	12/07/2022		443	02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA	13 OFFICE EXPENSES
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022043744	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							0000 01 STATE COMMISSION
		09 FOOD AND SUPPLIES	NT	V 26	12/07/2022		418	02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA	13 OFFICE EXPENSES
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022043745	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							0000 01 STATE COMMISSION
		09 FOOD AND SUPPLIES	NT	V 27	12/07/2022		494	02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA	13 OFFICE EXPENSES
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022043746	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							0000 01 STATE COMMISSION
		09 FOOD AND SUPPLIES	NT	V 28	12/07/2022		495	02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA	13 OFFICE EXPENSES
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022043747	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							0000 01 STATE COMMISSION
		09 FOOD AND SUPPLIES	NT	V 29	12/07/2022		708	02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA	13 OFFICE EXPENSES
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022087462	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
	01	TREASURY AND ACCOUNTS ORGANISATION							0000 00 NO DETAILED HEAD
		08 FINANCE	NT	V 92	21/07/2022		1800	03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN072022087463	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
	01	TREASURY AND ACCOUNTS ORGANISATION							0000 00 NO DETAILED HEAD
		08 FINANCE	NT	V 93	21/07/2022		649	03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN072022087464	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
	01	TREASURY AND ACCOUNTS ORGANISATION							0000 00 NO DETAILED HEAD
		08 FINANCE	NT	V 94	22/07/2022		15000000	03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	30 OTHER CONTRACTUAL SERVICES
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN072022087471	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
	01	TREASURY AND ACCOUNTS ORGANISATION							0000 00 NO DETAILED HEAD
		08 FINANCE	NT	V 101	28/07/2022		6830	03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH	10 POL OF OFFICE VEHICLES
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN072022087372	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
	01	TREASURY AND ACCOUNTS ORGANISATION							0000 00 NO DETAILED HEAD
		08 FINANCE	NT	V 2	04/07/2022		68983	03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH	02 WAGES
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN072022087373	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
	01	TREASURY ESTABLISHMENT							0000 00 NO DETAILED HEAD
		08 FINANCE	NT	V 3	04/07/2022		12056	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	94 WATER CHARGES
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN072022087426	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
	01	TREASURY ESTABLISHMENT							0000 00 NO DETAILED HEAD
		08 FINANCE	NT	V 56	08/07/2022		20543	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	

VN072022087435	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO	SUB MAJOR HEAD	
								097 TREASURY ESTABLISHMENT					
01					TREASURY ESTABLISHMENT							0000	00 NO DETAILED HEAD
					08 FINANCE	NT	V	65	11/07/2022	776	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	92 TELEPHONE
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN072022087436	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO	SUB MAJOR HEAD	
								097 TREASURY ESTABLISHMENT					
01					TREASURY ESTABLISHMENT							0000	00 NO DETAILED HEAD
					08 FINANCE	NT	V	66	11/07/2022	176	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	92 TELEPHONE
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN072022087448	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO	SUB MAJOR HEAD	
								097 TREASURY ESTABLISHMENT					
01					TREASURY ESTABLISHMENT							0000	00 NO DETAILED HEAD
					08 FINANCE	NT	V	78	18/07/2022	12040	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	02 WAGES
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN072022087449	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO	SUB MAJOR HEAD	
								097 TREASURY ESTABLISHMENT					
01					TREASURY ESTABLISHMENT							0000	00 NO DETAILED HEAD
					08 FINANCE	NT	V	79	18/07/2022	41538	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	02 WAGES
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN072022087453	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO	SUB MAJOR HEAD	
								097 TREASURY ESTABLISHMENT					
01					TREASURY ESTABLISHMENT							0000	00 NO DETAILED HEAD
					08 FINANCE	NT	V	83	19/07/2022	1049	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	92 TELEPHONE
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN072022087451	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO	SUB MAJOR HEAD	
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES					
98					COMPUTERIZATION IN THE STATE								
HARDWARE												0000	01 PURCHASE OF COMPUTER RELATED
					08 FINANCE	NT	V	81	18/07/2022	717952	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN072022087441	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO	SUB MAJOR HEAD	
								098 LOCAL FUND AUDIT					
98					COMPUTERIZATION IN THE STATE								
CONSUMABLE ITEMS												0000	03 COMPUTER STATIONERY AND
					08 FINANCE	NT	V	71	13/07/2022	3378	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN072022087438	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO	SUB MAJOR HEAD	
								098 LOCAL FUND AUDIT					
01					LOCAL FUND AUDIT							0000	00 NO DETAILED HEAD
					08 FINANCE	NT	V	68	12/07/2022	2524	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN072022087440	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO	SUB MAJOR HEAD	
								098 LOCAL FUND AUDIT					
01					LOCAL FUND AUDIT							0000	00 NO DETAILED HEAD
					08 FINANCE	NT	V	70	13/07/2022	480	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN072022087452	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO	SUB MAJOR HEAD	
								098 LOCAL FUND AUDIT					
01					LOCAL FUND AUDIT							0000	00 NO DETAILED HEAD
					08 FINANCE	NT	V	82	18/07/2022	979	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	92 TELEPHONE
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN072022087386	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO	SUB MAJOR HEAD	
								098 LOCAL FUND AUDIT					
01					LOCAL FUND AUDIT							0000	00 NO DETAILED HEAD
					08 FINANCE	NT	V	16	06/07/2022	10000	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES
									2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN072022087415	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2054	TREASURY AND ACCOUNTS ADMINISTRATION		00	NO	SUB MAJOR HEAD	
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES					
01					TREASURY AND ACCOUNTS ORGANISATION							0000	00 NO DETAILED HEAD
												10	POL OF OFFICE VEHICLES

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08 FINANCE	NT V 45	06/07/2022	3656 03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH					
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN072022087418 01/07/2022 N DC07 F Fully vouched Contingent Bill			0300 2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD	
095 DIRECTORATE OF ACCOUNTS AND TREASURIES									
01 TREASURY AND ACCOUNTS ORGANISATION								02 WAGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 48	07/07/2022	105212 03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH					
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN072022087437 01/07/2022 N DC07 F Fully vouched Contingent Bill			0300 2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD	
095 DIRECTORATE OF ACCOUNTS AND TREASURIES									
01 TREASURY AND ACCOUNTS ORGANISATION								02 WAGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 67	12/07/2022	289921 03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH					
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN072022087439 01/07/2022 N DC07 F Fully vouched Contingent Bill			0300 2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD	
095 DIRECTORATE OF ACCOUNTS AND TREASURIES									
01 TREASURY AND ACCOUNTS ORGANISATION								92 TELEPHONE	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 69	13/07/2022	939 03349	ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH					
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN072022087443 01/07/2022 N DC07 F Fully vouched Contingent Bill			0300 2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD	
095 DIRECTORATE OF ACCOUNTS AND TREASURIES									
01 TREASURY AND ACCOUNTS ORGANISATION								92 TELEPHONE	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 73	15/07/2022	721 03045	DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH					
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN072022087444 01/07/2022 N DC07 F Fully vouched Contingent Bill			0300 2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD	
095 DIRECTORATE OF ACCOUNTS AND TREASURIES									
01 TREASURY AND ACCOUNTS ORGANISATION								02 WAGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 74	15/07/2022	25046 03045	DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH					
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN072022087450 01/07/2022 N DC07 F Fully vouched Contingent Bill			0300 2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD	
095 DIRECTORATE OF ACCOUNTS AND TREASURIES									
01 TREASURY AND ACCOUNTS ORGANISATION								92 TELEPHONE	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 80	18/07/2022	3498 03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH					
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN072022087454 01/07/2022 N DC07 F Fully vouched Contingent Bill			0300 2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD	
095 DIRECTORATE OF ACCOUNTS AND TREASURIES									
01 TREASURY AND ACCOUNTS ORGANISATION								92 TELEPHONE	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 84	19/07/2022	23 03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH					
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN072022087456 01/07/2022 N DC07 F Fully vouched Contingent Bill			0300 2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD	
095 DIRECTORATE OF ACCOUNTS AND TREASURIES									
01 TREASURY AND ACCOUNTS ORGANISATION								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 86	20/07/2022	15000 03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH					
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN072022087457 01/07/2022 N DC07 F Fully vouched Contingent Bill			0300 2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD	
095 DIRECTORATE OF ACCOUNTS AND TREASURIES									
01 TREASURY AND ACCOUNTS ORGANISATION								02 WAGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 87	21/07/2022	105212 03045	DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH					
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN072022087458 01/07/2022 N DC07 F Fully vouched Contingent Bill			0300 2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD	
095 DIRECTORATE OF ACCOUNTS AND TREASURIES									
01 TREASURY AND ACCOUNTS ORGANISATION								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 88	21/07/2022	6741 03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH					
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN072022087459 01/07/2022 N DC07 F Fully vouched Contingent Bill			0300 2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD	
095 DIRECTORATE OF ACCOUNTS AND TREASURIES									
01 TREASURY AND ACCOUNTS ORGANISATION								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 89	21/07/2022	11159 03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH					
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN072022087461 01/07/2022 N DC07 F Fully vouched Contingent Bill			0300 2054	TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD	
095 DIRECTORATE OF ACCOUNTS AND TREASURIES									

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01 TREASURY AND ACCOUNTS ORGANISATION								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 91	21/07/2022	1500 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH						
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022059307 01/07/2022 N DC07 F Fully vouched Contingent Bill		0300	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
			103 WOMEN'S WELFARE						
05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 111	11/07/2022	9000 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
			,CHANDIGARH						
VN072022059436 01/07/2022 N DC07 F Fully vouched Contingent Bill		0300	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			800 OTHER EXPENDITURE						
98 COMPUTERIZATION IN THE STATE								13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS									
04 DEFENCE SERVICES WELFARE NT V 240	12/07/2022	1600 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH							
		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN072022059305 01/07/2022 N DC07 F Fully vouched Contingent Bill		0300	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
			103 WOMEN'S WELFARE						
05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN								92 TELEPHONE	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 109	11/07/2022	1684 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
			,CHANDIGARH						
VN072022058890 01/07/2022 N DC07 F Fully vouched Contingent Bill		0300	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES						
01 OLD AGE PENSIONS								02 WAGES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 501	18/07/2022	365093 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH							
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,							
VN072022000132 01/07/2022 N DC07 F Fully vouched Contingent Bill		0300	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 54	08/07/2022	44912 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH							
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,							
VN072022059451 01/07/2022 N DC07 F Fully vouched Contingent Bill		0300	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)								26 ADVERTISING AND PUBLICITY	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 255	12/07/2022	5495 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH							
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,							
VN072022059450 01/07/2022 N DC07 F Fully vouched Contingent Bill		0300	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 254	12/07/2022	29217 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH							
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,							

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VN072022059448	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	
					01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)		001 DIRECTION AND ADMINISTRATION		
					25 SOCIAL SECURITY, WOMAN A NT V 252	12/07/2022	15580 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
							5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072022059449	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	
					01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)		001 DIRECTION AND ADMINISTRATION		
					25 SOCIAL SECURITY, WOMAN A NT V 253	12/07/2022	2960 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
							5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072022058937	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	
					01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)		001 DIRECTION AND ADMINISTRATION		
					25 SOCIAL SECURITY, WOMAN A NT V 548	21/07/2022	2086 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
							5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072022059650	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					13 REIMBURSEMENT TO TRANSPORT DEPARTMENT IN LIEU OF FREE/ CONCESSIONAL TRAVEL FACILITY TO WOMEN ABOVE THE AGE OF 60 YEARS IN GOVERNMENT/PEPSU ROAD TRANSPORT CORPORATION BUSES IN THE STATE OF PUNJAB		200 OTHER PROGRAMMES		
					25 SOCIAL SECURITY, WOMAN A NT V 454	15/07/2022	175387631 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
							5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072022059649	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					13 REIMBURSEMENT TO TRANSPORT DEPARTMENT IN LIEU OF FREE/ CONCESSIONAL TRAVEL FACILITY TO WOMEN ABOVE THE AGE OF 60 YEARS IN GOVERNMENT/PEPSU ROAD TRANSPORT CORPORATION BUSES IN THE STATE OF PUNJAB		200 OTHER PROGRAMMES		
					25 SOCIAL SECURITY, WOMAN A NT V 453	15/07/2022	174612369 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	50 OTHER CHARGES	0000 00 NO DETAILED HEAD
							5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072022059547	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					01 OLD AGE PENSIONS		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		
					25 SOCIAL SECURITY, WOMAN A NT V 351	14/07/2022	646953 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	02 WAGES	0000 00 NO DETAILED HEAD
							5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072022058936	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	
					01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)		001 DIRECTION AND ADMINISTRATION		
					25 SOCIAL SECURITY, WOMAN A NT V 547	21/07/2022	22960 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
							5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072022058935	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	
					01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)		001 DIRECTION AND ADMINISTRATION		
					25 SOCIAL SECURITY, WOMAN A NT V 546	21/07/2022	32302 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
							5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072022058934	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	
					01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)		001 DIRECTION AND ADMINISTRATION		
					25 SOCIAL SECURITY, WOMAN A NT V 545	21/07/2022	23010 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
							5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072022059443	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	
					01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)		001 DIRECTION AND ADMINISTRATION		
					25 SOCIAL SECURITY, WOMAN A NT V 247	12/07/2022	143947 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	26 ADVERTISING AND PUBLICITY	0000 00 NO DETAILED HEAD
							5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072022059442	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE		
					25 SOCIAL SECURITY, WOMAN A NT V 246	12/07/2022	10244 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	92 TELEPHONE	0000 00 NO DETAILED HEAD
							5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072022000096	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	
					98 COMPUTERIZATION IN THE STATE		102 CHILD WELFARE		
					SOFTWARE AND DATA BASE SOFTWARE)				
					25 SOCIAL SECURITY, WOMAN A NT V 18	06/07/2022	60600 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	13 OFFICE EXPENSES	0000 02 PURCHASE OF SOFTWARE(SYSTEM
							5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		

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VN072022058912	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 NATIONAL SOCIAL ASSISTANCE PROGRAMME									0000 02 NATIONAL FAMILY BENEFIT
SCHEME									06 SOCIAL ASSISTANCE
25	SOCIAL SECURITY, WOMAN A NT V 523	20/07/2022		1219000	03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH				
				5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN072022058915	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 NATIONAL SOCIAL ASSISTANCE PROGRAMME									0000 03 INDIRA GANDHI NATIONAL WIDOW
PENSION SCHEME									06 SOCIAL ASSISTANCE
25	SOCIAL SECURITY, WOMAN A NT V 526	20/07/2022		2700000	03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH				
				5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN072022058916	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 NATIONAL SOCIAL ASSISTANCE PROGRAMME									0000 04 INDIRA GANDHI NATIONAL
DISABLED PENSION SCHEME									06 SOCIAL ASSISTANCE
25	SOCIAL SECURITY, WOMAN A NT V 527	20/07/2022		1328000	03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH				
				5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN072022058903	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE NT V 514	18/07/2022		884	03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH				92 TELEPHONE
				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072022059497	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE NT V 301	13/07/2022		4182	03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH				13 OFFICE EXPENSES
				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072022059500	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE NT V 304	13/07/2022		1719	03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH				92 TELEPHONE
				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072022059501	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE NT V 305	13/07/2022		5000	03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH				13 OFFICE EXPENSES
				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072022059215	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE NT V 826	25/07/2022		2124	03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH				09 REPAIR AND MAINTENANCE OF STAFF CARS
				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	
									BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT		NET_AMNT	DDO_C NAME	S0 SOE_DESC
						CCO_	CCO		

VN072022058910	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ADDITIONAL CENTRAL ASSISTANCE)									0000 01 INDIRA GANDHI NATIONAL OLD
AGE PENSION									06 SOCIAL ASSISTANCE
25	SOCIAL SECURITY, WOMAN A NT V 521	20/07/2022		19061000	03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH				
				5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,				
VN072022058914	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0300	2235	SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ADDITIONAL CENTRAL ASSISTANCE)									0000 02 NATIONAL FAMILY BENEFIT

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SCHEME	25 SOCIAL SECURITY, WOMAN A NT V 525	20/07/2022	1219000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,					06 SOCIAL ASSISTANCE	
VN072022058911 01/07/2022 N DC07 F Fully vouched Contingent Bill		0300	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ADDITIONAL CENTRAL ASSISTANCE) PENSION SCHEME								0000 03 INDIRA GANDHI NATIONAL WIDOW	
	25 SOCIAL SECURITY, WOMAN A NT V 522	20/07/2022	2699000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,					06 SOCIAL ASSISTANCE	
VN072022058913 01/07/2022 N DC07 F Fully vouched Contingent Bill		0300	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ADDITIONAL CENTRAL ASSISTANCE) DISABLED PENSION SCHEME								0000 04 INDIRA GANDHI NATIONAL	
	25 SOCIAL SECURITY, WOMAN A NT V 524	20/07/2022	1328000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,					06 SOCIAL ASSISTANCE	
VN072022058909 01/07/2022 N DC07 F Fully vouched Contingent Bill		0300	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 NATIONAL SOCIAL ASSISTANCE PROGRAMME AGE PENSION								0000 01 INDIRA GANDHI NATIONAL OLD	
	25 SOCIAL SECURITY, WOMAN A NT V 520	20/07/2022	18900000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,					06 SOCIAL ASSISTANCE	
VN072022000131 01/07/2022 N DC07 F Fully vouched Contingent Bill		0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								0000 99 NO DETAILED HEAD	
	04 DEFENCE SERVICES WELFARE NT V 53	08/07/2022	355476 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					02 WAGES	
VN072022059434 01/07/2022 N DC07 F Fully vouched Contingent Bill		0300	2235 SOCIAL SECURITY AND WELFARE 001 DIRECTION AND ADMINISTRATION					02 SOCIAL WELFARE	
01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)								0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 238	12/07/2022	1700 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,					13 OFFICE EXPENSES	
VN072022059441 01/07/2022 N DC07 F Fully vouched Contingent Bill		0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
43 CONTRIBUTION TO THE CHIEF MINISTER RELIEF FUND								0000 99 NO DETAILED HEAD	
	10 GENERAL ADMINISTRATION NT V 245	12/07/2022	60000000 03189 A.C. F&A DIRECTORATE OF ANIMAL HUSBANDARY, PUNJAB,CHANDIGARH,CHANDIGARH 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					32 CONTRIBUTIONS	
VN072022058958 01/07/2022 N DC07 F Fully vouched Contingent Bill		0300	2235 SOCIAL SECURITY AND WELFARE 103 WOMEN'S WELFARE					02 SOCIAL WELFARE	
32 ASSISTANCE TO ACID ATTACK FEMALE VICTIMS								0000 99 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 569	21/07/2022	168000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,					06 SOCIAL ASSISTANCE	
VN072022059435 01/07/2022 N DC07 F Fully vouched Contingent Bill		0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES								0000 00 NO DETAILED HEAD	
	04 DEFENCE SERVICES WELFARE NT V 239	12/07/2022	12600 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					13 OFFICE EXPENSES	
VN072022059496 01/07/2022 N DC07 F Fully vouched Contingent Bill		0300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES								0000 00 NO DETAILED HEAD	
	04 DEFENCE SERVICES WELFARE NT V 300	13/07/2022	13218 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					13 OFFICE EXPENSES	
VN072022000097 01/07/2022 N DC07 F Fully vouched Contingent Bill		0300	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE					02 SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 19	06/07/2022	24060 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,					09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN072022000111 01/07/2022 N DC07 F Fully vouched Contingent Bill		0300	2235 SOCIAL SECURITY AND WELFARE 800 OTHER EXPENDITURE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS								0000 03 COMPUTER STATIONERY AND	
	04 DEFENCE SERVICES WELFARE NT V 33	06/07/2022	3000 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					13 OFFICE EXPENSES	
VN072022059306 01/07/2022 N DC07 F Fully vouched Contingent Bill		0300	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	

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103 WOMEN'S WELFARE									
05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN									
25 SOCIAL SECURITY, WOMAN A NT V 110 11/07/2022 1378 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
,CHANDIGARH									
92 TELEPHONE									
0000 00 NO DETAILED HEAD									
VN072022065183 01/07/2022 N DC07 F Fully vouched Contingent Bill									
0300 3456 CIVIL SUPPLIES									
001 DIRECTION AND ADMINISTRATION									
00 NON SUB MAJOR HEAD									
04 DIRECTORATE OF FOOD PROCESSING									
13 OFFICE EXPENSES									
0000 99 NO DETAILED HEAD									
09 FOOD AND SUPPLIES NT V 45 14/07/2022 3000 03321 DIRECTOR FOOD & CIVIL SUPPLIES,PUNJAB,CHANDIGARH									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN072022065182 01/07/2022 N DC07 F Fully vouched Contingent Bill									
0300 3456 CIVIL SUPPLIES									
001 DIRECTION AND ADMINISTRATION									
00 NON SUB MAJOR HEAD									
04 DIRECTORATE OF FOOD PROCESSING									
92 TELEPHONE									
0000 99 NO DETAILED HEAD									
09 FOOD AND SUPPLIES NT V 44 14/07/2022 390 03321 DIRECTOR FOOD & CIVIL SUPPLIES,PUNJAB,CHANDIGARH									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN072022065176 01/07/2022 N DC07 F Fully vouched Contingent Bill									
0300 3456 CIVIL SUPPLIES									
001 DIRECTION AND ADMINISTRATION									
00 NON SUB MAJOR HEAD									
04 DIRECTORATE OF FOOD PROCESSING									
28 PROFESSIONAL SERVICES									
0000 99 NO DETAILED HEAD									
09 FOOD AND SUPPLIES NT V 38 12/07/2022 222691 03321 DIRECTOR FOOD & CIVIL SUPPLIES,PUNJAB,CHANDIGARH									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN072022065226 01/07/2022 N DC07 F Fully vouched Contingent Bill									
0300 3456 CIVIL SUPPLIES									
800 OTHER EXPENDITURE									
00 NON SUB MAJOR HEAD									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
28 PROFESSIONAL SERVICES									
09 FOOD AND SUPPLIES NT V 88 25/07/2022 42870 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN072022065225 01/07/2022 N DC07 F Fully vouched Contingent Bill									
0300 3456 CIVIL SUPPLIES									
800 OTHER EXPENDITURE									
00 NON SUB MAJOR HEAD									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
28 PROFESSIONAL SERVICES									
09 FOOD AND SUPPLIES NT V 87 25/07/2022 25412 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN072022065217 01/07/2022 N DC07 F Fully vouched Contingent Bill									
0300 3456 CIVIL SUPPLIES									
800 OTHER EXPENDITURE									
00 NON SUB MAJOR HEAD									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
13 OFFICE EXPENSES									
09 FOOD AND SUPPLIES NT V 79 21/07/2022 4560 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN072022065216 01/07/2022 N DC07 F Fully vouched Contingent Bill									
0300 3456 CIVIL SUPPLIES									
800 OTHER EXPENDITURE									
00 NON SUB MAJOR HEAD									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
09 REPAIR AND MAINTENANCE OF STAFF CARS									
09 FOOD AND SUPPLIES NT V 78 21/07/2022 1350 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN072022065190 01/07/2022 N DC07 F Fully vouched Contingent Bill									
0300 3456 CIVIL SUPPLIES									
800 OTHER EXPENDITURE									
00 NON SUB MAJOR HEAD									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
13 OFFICE EXPENSES									
09 FOOD AND SUPPLIES NT V 52 15/07/2022 60600 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN072022065189 01/07/2022 N DC07 F Fully vouched Contingent Bill									
0300 3456 CIVIL SUPPLIES									
800 OTHER EXPENDITURE									
00 NON SUB MAJOR HEAD									
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)									
0000 01 STATE COMMISSION									
10 POL OF OFFICE VEHICLES									
09 FOOD AND SUPPLIES NT V 51 15/07/2022 7001 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH									
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									

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VN072022065185	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							0000 01 STATE COMMISSION
		09	FOOD AND SUPPLIES	NT	V 47	14/07/2022	1276	03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	92 TELEPHONE
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022065184	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							0000 01 STATE COMMISSION
		09	FOOD AND SUPPLIES	NT	V 46	14/07/2022	65374	03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	93 ELECTRICITY CHARGES
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022065178	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							0000 01 STATE COMMISSION
		09	FOOD AND SUPPLIES	NT	V 40	12/07/2022	10900	03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	10 POL OF OFFICE VEHICLES
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022065177	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							0000 01 STATE COMMISSION
		09	FOOD AND SUPPLIES	NT	V 39	12/07/2022	50853	03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022065264	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							0000 01 STATE COMMISSION
		09	FOOD AND SUPPLIES	NT	V 37	12/07/2022	2240	03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	92 TELEPHONE
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022065260	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							0000 01 STATE COMMISSION
		09	FOOD AND SUPPLIES	NT	V 122	27/07/2022	4461	03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	94 WATER CHARGES
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022022128	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION							0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 22	06/07/2022	7884	03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	26 ADVERTISING AND PUBLICITY
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022065227	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							0000 01 STATE COMMISSION
		09	FOOD AND SUPPLIES	NT	V 89	25/07/2022	21784	03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	13 OFFICE EXPENSES
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022065228	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							0000 01 STATE COMMISSION
		09	FOOD AND SUPPLIES	NT	V 90	25/07/2022	10627	03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	93 ELECTRICITY CHARGES
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022065223	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION							0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 85	22/07/2022	38276	03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	13 OFFICE EXPENSES
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022065221	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION							0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT	V 83	21/07/2022	10633	03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	26 ADVERTISING AND PUBLICITY
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022067717	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0300	4235	CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
	09	CONSTRUCTION OF ANGANWADI WORKING CENTRES BUILDINGS UNDER MGNREGA IN CONVERGENCE WITH INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							0000 99 NO DETAILED HEAD
		25	SOCIAL SECURITY, WOMAN A	NT	V 1	20/07/2022	36000000	03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	53 MAJOR WORKS
							5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,	

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VN072022067718	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0300	4235 CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	
					07 CONSTRUCTION OF ANGANWADI WORKING CENTRES BUILDINGS UNDER MGNREGA IN CONVERGENCE WITH INTEGRATED CHILD DEVELOPMENT SCHEME		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					25 SOCIAL SECURITY, WOMAN A NT V 2	20/07/2022	84000000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	53 MAJOR WORKS	0000 99 NO DETAILED HEAD
							5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		
VN072022087485	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT		0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 13	14/07/2022 15180 04069 COLLECTOR,SUB DIVISION,JAITU,FARIDKOT	02 WAGES	
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022087484	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT		0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 12	14/07/2022 1370 04069 COLLECTOR,SUB DIVISION,JAITU,FARIDKOT	13 OFFICE EXPENSES	
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022087483	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 TREASURY AND ACCOUNTS ORGANISATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES		0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 11	12/07/2022 2498 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT	02 WAGES	
							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN072022087477	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 TREASURY AND ACCOUNTS ORGANISATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES		0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 5	08/07/2022 589 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT	92 TELEPHONE	
							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN072022087490	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 TREASURY AND ACCOUNTS ORGANISATION		095 DIRECTORATE OF ACCOUNTS AND TREASURIES		0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 18	28/07/2022 1509 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT	93 ELECTRICITY CHARGES	
							2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN072022087486	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD	
					01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT		0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 14	25/07/2022 2910 04069 COLLECTOR,SUB DIVISION,JAITU,FARIDKOT	13 OFFICE EXPENSES	
							2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		
VN072022000255	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					01 OLD AGE PENSIONS		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A NT V 48	06/07/2022	3850 04602 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KOTBHAI	13 OFFICE EXPENSES	
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022000301	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					01 OLD AGE PENSIONS		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A NT V 94	06/07/2022	1834 04603 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MOGA - 1	13 OFFICE EXPENSES	
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022000314	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					01 OLD AGE PENSIONS		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A NT V 107	08/07/2022	448 04605 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,BAGAPURANA	92 TELEPHONE	
							5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022042366	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					03 STATE SOCIAL ASSISTANCE PROGRAMME		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 01 FINANCIAL ASSISTANCE TO OLD
					AGE PERSONS			06 SOCIAL ASSISTANCE	
					25 SOCIAL SECURITY, WOMAN A NT V 160	12/07/2022	52768500 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT		
							7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072022042370	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
					04 STATE SOCIAL ASSISTANCE PROGRAMME		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		0000 01 FINANCIAL ASSISTANCE TO OLD
					AGE PERSONS			06 SOCIAL ASSISTANCE	

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25 SOCIAL SECURITY, WOMAN A NT V 164	12/07/2022	36340500 04819	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT						
		7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN072022042371 01/07/2022 N DC07 F Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 STATE SOCIAL ASSISTANCE PROGRAMME			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES						0000 02 FINANCIAL ASSISTANCE TO
WIDOWS AND DESTITUTE WOMEN							06	SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 165	12/07/2022	7725000 04819	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT						
		7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN072022042369 01/07/2022 N DC07 F Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 STATE SOCIAL ASSISTANCE PROGRAMME			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						0000 04 FINANCIAL ASSISTANCE TO
DISABLED PERSONS							06	SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 163	12/07/2022	5796000 04819	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT						
		7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN072022042372 01/07/2022 N DC07 F Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 STATE SOCIAL ASSISTANCE PROGRAMME			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES						0000 03 FINANCIAL ASSISTANCE TO
DEPENDENT CHILDREN							06	SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 166	12/07/2022	2583000 04819	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT						
		7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN072022042558 01/07/2022 N DC07 F Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE	
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986			102 CHILD WELFARE						0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 352	28/07/2022	34920 04596	SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT				93	ELECTRICITY CHARGES	
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022042351 01/07/2022 N DC07 F Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 LEGAL AID TO THE POOR			200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 145	12/07/2022	2176 04819	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT				10	POL OF OFFICE VEHICLES	
		7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN072022042352 01/07/2022 N DC07 F Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 LEGAL AID TO THE POOR			200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 146	12/07/2022	2000 04819	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT				13	OFFICE EXPENSES	
		7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN072022042353 01/07/2022 N DC07 F Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 LEGAL AID TO THE POOR			200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 147	12/07/2022	19950 04819	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT				14	RENT, RATES AND TAXES	
		7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN072022042354 01/07/2022 N DC07 F Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 LEGAL AID TO THE POOR			200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 148	12/07/2022	10772 04819	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT				28	PROFESSIONAL SERVICES	
		7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN072022042426 01/07/2022 N DC07 F Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 LEGAL AID TO THE POOR			200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 220	18/07/2022	6731 04819	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT				13	OFFICE EXPENSES	
		7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN072022042533 01/07/2022 N DC07 F Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 LEGAL AID TO THE POOR			200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 327	27/07/2022	9193 04819	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT				02	WAGES	
		7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN072022042557 01/07/2022 N DC07 F Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 LEGAL AID TO THE POOR			200 OTHER PROGRAMMES						0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 351	28/07/2022	2120 04819	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT				13	OFFICE EXPENSES	
		7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
VN072022000210 01/07/2022 N DC07 F Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						

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08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS							50	OTHER CHARGES
	22 REVENUE AND REHABILITATI NT V 3	06/07/2022	108000	04060	SUB DIVISIONAL OFFICER (C),JAITO,FARIDKOT				0000 00 NO DETAILED HEAD
			1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022000244	01/07/2022 N DC07 F Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
				200	OTHER PROGRAMMES				
08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS							50	OTHER CHARGES
	22 REVENUE AND REHABILITATI NT V 37	06/07/2022	180000	04797	SUB DIVISIONAL OFFICER(CIVIL),GIDDERBAHA,FARIDKOT				0000 00 NO DETAILED HEAD
			1801		CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022000256	01/07/2022 N DC07 F Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE
				102	CHILD WELFARE				
05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							23	COST OF RATION
	25 SOCIAL SECURITY, WOMAN A NT V 49	06/07/2022	80000	04596	SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT				0000 00 NO DETAILED HEAD
			5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022000304	01/07/2022 N DC07 F Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE
				102	CHILD WELFARE				
05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							93	ELECTRICITY CHARGES
	25 SOCIAL SECURITY, WOMAN A NT V 97	07/07/2022	41620	04596	SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT				0000 00 NO DETAILED HEAD
			5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022000305	01/07/2022 N DC07 F Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE
				102	CHILD WELFARE				
05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							02	WAGES
	25 SOCIAL SECURITY, WOMAN A NT V 98	07/07/2022	227009	04596	SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT				0000 00 NO DETAILED HEAD
			5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022000247	01/07/2022 N DC07 F Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
				200	OTHER PROGRAMMES				
04	LEGAL AID TO THE POOR							13	OFFICE EXPENSES
	37 LAW AND JUSTICE NT V 40	06/07/2022	2900	04003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT				0000 00 NO DETAILED HEAD
			5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022000248	01/07/2022 N DC07 F Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
				200	OTHER PROGRAMMES				
04	LEGAL AID TO THE POOR							13	OFFICE EXPENSES
	37 LAW AND JUSTICE NT V 41	06/07/2022	2700	04003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT				0000 00 NO DETAILED HEAD
			5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022000249	01/07/2022 N DC07 F Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
				200	OTHER PROGRAMMES				
04	LEGAL AID TO THE POOR							13	OFFICE EXPENSES
	37 LAW AND JUSTICE NT V 42	06/07/2022	5227	04003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT				0000 00 NO DETAILED HEAD
			5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022000250	01/07/2022 N DC07 F Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
				200	OTHER PROGRAMMES				
04	LEGAL AID TO THE POOR							28	PROFESSIONAL SERVICES
	37 LAW AND JUSTICE NT V 43	06/07/2022	86848	04003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT				0000 00 NO DETAILED HEAD
			5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC
	SU SUB_HEAD_DESC			MIN	MIN_DESC				
								S0	SOE_DESC
	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	BDGT DT DTL_HEAD_DESC
				CCO_	CCO				

VN072022000252	01/07/2022 N DC07 F Fully vouched Contingent Bill	0400	2235	SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
				200	OTHER PROGRAMMES				
04	LEGAL AID TO THE POOR							28	PROFESSIONAL SERVICES
	37 LAW AND JUSTICE NT V 45	06/07/2022	76000	04003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT				0000 00 NO DETAILED HEAD
			5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,				

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VN072022000313	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							92 TELEPHONE	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 106	08/07/2022	657 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022000211	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							02 WAGES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 4	06/07/2022	9193 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022000246	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 39	06/07/2022	35129 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022042556	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2235 SOCIAL SECURITY AND WELFARE 800 OTHER EXPENDITURE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
98	COMPUTERIZATION IN THE STATE							13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	04	DEFENCE SERVICES WELFARE	NT	V 350	28/07/2022	850 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN072022042368	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	STATE SOCIAL ASSISTANCE PROGRAMME							06 SOCIAL ASSISTANCE	0000 03 FINANCIAL ASSISTANCE TO
DEPENDENT CHILDREN	25	SOCIAL SECURITY, WOMAN A	NT	V 162	12/07/2022	4338000 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN072022042367	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	STATE SOCIAL ASSISTANCE PROGRAMME							06 SOCIAL ASSISTANCE	0000 02 FINANCIAL ASSISTANCE TO
WIDOWS AND DESTITUTE WOMEN	25	SOCIAL SECURITY, WOMAN A	NT	V 161	12/07/2022	11556000 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN072022042373	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	STATE SOCIAL ASSISTANCE PROGRAMME							06 SOCIAL ASSISTANCE	0000 04 FINANCIAL ASSISTANCE TO
DISABLED PERSONS	25	SOCIAL SECURITY, WOMAN A	NT	V 167	12/07/2022	3322500 04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN072022042555	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							92 TELEPHONE	0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT	V 349	28/07/2022	919 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN072022000257	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
98	COMPUTERIZATION IN THE STATE							13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	25	SOCIAL SECURITY, WOMAN A	NT	V 50	06/07/2022	3000 04605 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,BAGAPURANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022042554	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							94 WATER CHARGES	0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT	V 348	28/07/2022	1331 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN072022062416	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
98	COMPUTERIZATION IN THE STATE							13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	01	AGRICULTURE	NT	V 33	12/07/2022	1400 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN072022062426	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD	
98	COMPUTERIZATION IN THE STATE							13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	34	HORTICULTURE	NT	V 43	25/07/2022	2850 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT			

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6501 DIRECTOR, HORTICULTURE,PUNJAB,									
VN072022062415	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT	V	32	12/07/2022	3049 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT		21 SUPPLIES AND MATERIALS		
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022062417	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT	V	34	12/07/2022	1400 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT		13 OFFICE EXPENSES		
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022062419	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT	V	36	14/07/2022	15569 04630 ANALYST CHEMIST,FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT,FARIDKOT		93 ELECTRICITY CHARGES		
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022062421	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT	V	38	21/07/2022	5000 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT		13 OFFICE EXPENSES		
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022062422	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT	V	39	21/07/2022	8050 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT		13 OFFICE EXPENSES		
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022062423	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT	V	40	22/07/2022	23828 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT		02 WAGES		
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022062424	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT	V	41	25/07/2022	4800 04630 ANALYST CHEMIST,FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT,FARIDKOT		02 WAGES		
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022062425	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT	V	42	25/07/2022	1500 04630 ANALYST CHEMIST,FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT,FARIDKOT		13 OFFICE EXPENSES		
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022062428	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT	V	45	25/07/2022	67830 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT		93 ELECTRICITY CHARGES		
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022062418	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION							119 HORTICULTURE AND VEGETABLE CROPS		0000 00 NO DETAILED HEAD
34 HORTICULTURE	NT	V	35	13/07/2022	700 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT		92 TELEPHONE		
					6501 DIRECTOR, HORTICULTURE,PUNJAB,				
VN072022009173	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT	V	5	06/07/2022	40967 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT		93 ELECTRICITY CHARGES		
					6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022043656	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0400	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD

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	02 ANIMAL HUSBANDRY AND FISH NT V 17	21/07/2022	45000 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		21 SUPPLIES AND MATERIALS				
VN072022043653	01/07/2022 N DC07 F Fully vouched Contingent Bill	0400	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD				
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	02 ANIMAL HUSBANDRY AND FISH NT V 14	21/07/2022	1180 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		92 TELEPHONE				
VN072022043652	01/07/2022 N DC07 F Fully vouched Contingent Bill	0400	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD				
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	02 ANIMAL HUSBANDRY AND FISH NT V 13	15/07/2022	3596 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		13 OFFICE EXPENSES				
VN072022043655	01/07/2022 N DC07 F Fully vouched Contingent Bill	0400	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD				
	98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS		001 DIRECTION AND ADMINISTRATION					0000 03 COMPUTER STATIONERY AND	
	02 ANIMAL HUSBANDRY AND FISH NT V 16	21/07/2022	1350 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		13 OFFICE EXPENSES				
VN072022043654	01/07/2022 N DC07 F Fully vouched Contingent Bill	0400	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD				
	98 COMPUTERIZATION IN THE STATE HARDWARE		001 DIRECTION AND ADMINISTRATION					0000 01 PURCHASE OF COMPUTER RELATED	
	02 ANIMAL HUSBANDRY AND FISH NT V 15	21/07/2022	600 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		13 OFFICE EXPENSES				
VN072022043651	01/07/2022 N DC07 F Fully vouched Contingent Bill	0400	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD				
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	02 ANIMAL HUSBANDRY AND FISH NT V 12	15/07/2022	41120 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		93 ELECTRICITY CHARGES				
VN072022043767	01/07/2022 N DC07 F Fully vouched Contingent Bill	0400	3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD				
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		800 OTHER EXPENDITURE					0000 01 STATE COMMISSION	
	09 FOOD AND SUPPLIES	NT V 14	12/07/2022 1180 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		13 OFFICE EXPENSES				
VN072022043768	01/07/2022 N DC07 F Fully vouched Contingent Bill	0400	3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD				
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	09 FOOD AND SUPPLIES	NT V 15	13/07/2022 46440 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		93 ELECTRICITY CHARGES				
VN072022043775	01/07/2022 N DC07 F Fully vouched Contingent Bill	0400	3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD				
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		800 OTHER EXPENDITURE					0000 01 STATE COMMISSION	
	09 FOOD AND SUPPLIES	NT V 22	21/07/2022 2546 04755 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		92 TELEPHONE				
VN072022043769	01/07/2022 N DC07 F Fully vouched Contingent Bill	0400	3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD				
	01 DIRECTION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	09 FOOD AND SUPPLIES	NT V 16	13/07/2022 4000 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		92 TELEPHONE				
VN072022087491	01/07/2022 N DC07 F Fully vouched Contingent Bill	0500	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD				
	01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 11	11/07/2022 37340 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		02 WAGES				
VN072022087492	01/07/2022 N DC07 F Fully vouched Contingent Bill	0500	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD				
	01 TREASURY ESTABLISHMENT		097 TREASURY ESTABLISHMENT					0000 00 NO DETAILED HEAD	
	08 FINANCE	NT V 12	18/07/2022 848 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		92 TELEPHONE				
VN072022087502	01/07/2022 N DC07 F Fully vouched Contingent Bill	0500	2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD				

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097 TREASURY ESTABLISHMENT									
01 TREASURY ESTABLISHMENT								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 22	26/07/2022	1730 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB						
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022087500 01/07/2022 N DC07 F Fully vouched Contingent Bill			0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
			097 TREASURY ESTABLISHMENT						
01 TREASURY ESTABLISHMENT								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 20	26/07/2022	17890 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB						
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022087503 01/07/2022 N DC07 F Fully vouched Contingent Bill			0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
			097 TREASURY ESTABLISHMENT						
01 TREASURY ESTABLISHMENT								92 TELEPHONE	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 23	27/07/2022	1563 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB						
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022087493 01/07/2022 N DC07 F Fully vouched Contingent Bill			0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
			097 TREASURY ESTABLISHMENT						
01 TREASURY ESTABLISHMENT								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 13	22/07/2022	3126 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB						
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022000173 01/07/2022 N DC07 F Fully vouched Contingent Bill			0500 2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
			102 CHILD WELFARE						
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 40	06/07/2022	946 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022042862 01/07/2022 N DC07 F Fully vouched Contingent Bill			0500 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 98	18/07/2022	3063 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB							
		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,							
VN072022042833 01/07/2022 N DC07 F Fully vouched Contingent Bill			0500 2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
			102 CHILD WELFARE						
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								02 WAGES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 68	12/07/2022	29979 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022042827 01/07/2022 N DC07 F Fully vouched Contingent Bill			0500 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES						
04 STATE SOCIAL ASSISTANCE PROGRAMME								06 SOCIAL ASSISTANCE	0000 04 FINANCIAL ASSISTANCE TO
DISABLED PERSONS									
25 SOCIAL SECURITY, WOMAN A NT V 62	12/07/2022	2931000 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000169 01/07/2022 N DC07 F Fully vouched Contingent Bill			0500 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 36	06/07/2022	49500 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB							
		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,							
VN072022042824 01/07/2022 N DC07 F Fully vouched Contingent Bill			0500 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
03 STATE SOCIAL ASSISTANCE PROGRAMME								06 SOCIAL ASSISTANCE	0000 02 FINANCIAL ASSISTANCE TO
WIDOWS AND DESTITUTE WOMEN									
25 SOCIAL SECURITY, WOMAN A NT V 59	12/07/2022	11292000 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022042826 01/07/2022 N DC07 F Fully vouched Contingent Bill			0500 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
03 STATE SOCIAL ASSISTANCE PROGRAMME								06 SOCIAL ASSISTANCE	0000 03 FINANCIAL ASSISTANCE TO
DEPENDENT CHILDREN									
25 SOCIAL SECURITY, WOMAN A NT V 61	12/07/2022	3582000 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022042822 01/07/2022 N DC07 F Fully vouched Contingent Bill			0500 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
03 STATE SOCIAL ASSISTANCE PROGRAMME								06 SOCIAL ASSISTANCE	0000 01 FINANCIAL ASSISTANCE TO OLD
AGE PERSONS									
25 SOCIAL SECURITY, WOMAN A NT V 57	12/07/2022	36066000 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							

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VN072022042821	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 STATE SOCIAL ASSISTANCE PROGRAMME AGE PERSONS								06 SOCIAL ASSISTANCE	0000 01 FINANCIAL ASSISTANCE TO OLD
					25 SOCIAL SECURITY, WOMAN A NT V 56	12/07/2022	24042000 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022042823	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 STATE SOCIAL ASSISTANCE PROGRAMME WIDOWS AND DESTITUTE WOMEN								06 SOCIAL ASSISTANCE	0000 02 FINANCIAL ASSISTANCE TO
					25 SOCIAL SECURITY, WOMAN A NT V 58	12/07/2022	7527000 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022042828	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 STATE SOCIAL ASSISTANCE PROGRAMME DISABLED PERSONS								06 SOCIAL ASSISTANCE	0000 04 FINANCIAL ASSISTANCE TO
					25 SOCIAL SECURITY, WOMAN A NT V 63	12/07/2022	4396500 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022042825	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 STATE SOCIAL ASSISTANCE PROGRAMME DEPENDENT CHILDREN								06 SOCIAL ASSISTANCE	0000 03 FINANCIAL ASSISTANCE TO
					25 SOCIAL SECURITY, WOMAN A NT V 60	12/07/2022	2388000 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022042864	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 OLD AGE PENSIONS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A NT V 100	21/07/2022	5350 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022042865	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 OLD AGE PENSIONS								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A NT V 101	21/07/2022	2579 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022042866	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 OLD AGE PENSIONS								94 WATER CHARGES	0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A NT V 102	21/07/2022	2000 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022042867	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 OLD AGE PENSIONS								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A NT V 103	21/07/2022	1046 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022000168	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 35	06/07/2022	24000 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022042873	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
					22 REVENUE AND REHABILITATI NT V 109	21/07/2022	168000 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		
VN072022000182	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 LEGAL AID TO THE POOR								28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE NT V 49	08/07/2022	42152 05003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022000183	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 LEGAL AID TO THE POOR								02 WAGES	0000 00 NO DETAILED HEAD
					37 LAW AND JUSTICE NT V 50	08/07/2022	7967 05003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH SAHIB 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

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VN072022042841	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	04	LEGAL AID TO THE POOR						200	OTHER PROGRAMMES			
		37	LAW AND JUSTICE	NT	V 76	12/07/2022		6700	05003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH SAHIB	09	REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022042849	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	04	LEGAL AID TO THE POOR							200	OTHER PROGRAMMES		
		37	LAW AND JUSTICE	NT	V 85	15/07/2022		25925	05003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH SAHIB	28	PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022042850	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	04	LEGAL AID TO THE POOR							200	OTHER PROGRAMMES		
		37	LAW AND JUSTICE	NT	V 86	15/07/2022		78000	05003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH SAHIB	28	PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022042851	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
	04	LEGAL AID TO THE POOR							200	OTHER PROGRAMMES		
		37	LAW AND JUSTICE	NT	V 87	15/07/2022		1936	05003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH SAHIB	92	TELEPHONE	0000 00 NO DETAILED HEAD
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022042834	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							102	CHILD WELFARE		
		25	SOCIAL SECURITY, WOMAN A	NT	V 69	12/07/2022		2030	05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB	93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022042835	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							102	CHILD WELFARE		
		25	SOCIAL SECURITY, WOMAN A	NT	V 70	12/07/2022		69000	05093 CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB	14	RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022042836	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							102	CHILD WELFARE		
		25	SOCIAL SECURITY, WOMAN A	NT	V 71	12/07/2022		32000	05093 CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB	14	RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022042842	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							102	CHILD WELFARE		
		25	SOCIAL SECURITY, WOMAN A	NT	V 78	13/07/2022		5705	05095 CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB	13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022042843	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							102	CHILD WELFARE		
		25	SOCIAL SECURITY, WOMAN A	NT	V 79	13/07/2022		327	05095 CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB	13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC	
	SU	SUB_HEAD_DESC						MIN	MIN_DESC			
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC
						CCO_	CCO					BDGT DT DTL_HEAD_DESC

VN072022042871	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE		02	SOCIAL WELFARE	
									102	CHILD WELFARE		

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09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 107	21/07/2022	2000 05268	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB						
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000151 01/07/2022 N DC07 F Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
			102 CHILD WELFARE						
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 18	06/07/2022	1750 05095	CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB						
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000152 01/07/2022 N DC07 F Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
			102 CHILD WELFARE						
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								92 TELEPHONE	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 19	06/07/2022	1182 05095	CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB						
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000153 01/07/2022 N DC07 F Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
			102 CHILD WELFARE						
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								02 WAGES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 20	06/07/2022	2285 05095	CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB						
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000170 01/07/2022 N DC07 F Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
			102 CHILD WELFARE						
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 37	06/07/2022	1600 05268	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB						
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000171 01/07/2022 N DC07 F Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
			102 CHILD WELFARE						
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 38	06/07/2022	2400 05268	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB						
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000172 01/07/2022 N DC07 F Fully vouched Contingent Bill	0500	2235	SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
			102 CHILD WELFARE						
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 39	06/07/2022	2189 05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB						
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022062437 01/07/2022 N DC07 F Fully vouched Contingent Bill	0500	2401	CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 16	12/07/2022	3476 05101	CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB						
		6401	DIRECTOR, AGRICULTURE,PUNJAB,						
VN072022062436 01/07/2022 N DC07 F Fully vouched Contingent Bill	0500	2401	CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 15	12/07/2022	1492 05101	CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB						
		6401	DIRECTOR, AGRICULTURE,PUNJAB,						
VN072022062435 01/07/2022 N DC07 F Fully vouched Contingent Bill	0500	2401	CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 14	12/07/2022	5844 05101	CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB						
		6401	DIRECTOR, AGRICULTURE,PUNJAB,						
VN072022062434 01/07/2022 N DC07 F Fully vouched Contingent Bill	0500	2401	CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 13	12/07/2022	7622 05101	CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB						
		6401	DIRECTOR, AGRICULTURE,PUNJAB,						
VN072022062446 01/07/2022 N DC07 F Fully vouched Contingent Bill	0500	2401	CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 25	28/07/2022	3126 05101	CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB						
		6401	DIRECTOR, AGRICULTURE,PUNJAB,						

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VN072022062441	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 20	12/07/2022	4000 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	10	POL OF OFFICE VEHICLES
						6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022062442	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 21	12/07/2022	2400 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	02	WAGES
						6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022062439	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 18	12/07/2022	4000 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	10	POL OF OFFICE VEHICLES
						6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022062438	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 17	12/07/2022	470 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	13	OFFICE EXPENSES
						6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022062445	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 24	27/07/2022	3400 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	93	ELECTRICITY CHARGES
						6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022009220	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 7	07/07/2022	1290 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	93	ELECTRICITY CHARGES
						6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022009215	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 2	06/07/2022	32300 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	93	ELECTRICITY CHARGES
						6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022062444	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 23	18/07/2022	831 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	92	TELEPHONE
						6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022062440	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION								0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT	V 19	12/07/2022	4000 05101 CHIEF AGRUCULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	10	POL OF OFFICE VEHICLES
						6401	DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022043690	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
		02	ANIMAL HUSBANDRY AND FISH	NT	V 16	12/07/2022	2490 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB	93	ELECTRICITY CHARGES
						6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072022003706	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
		02	ANIMAL HUSBANDRY AND FISH	NT	V 14	06/07/2022	18000 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB	93	ELECTRICITY CHARGES
						6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072022003705	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
		02	ANIMAL HUSBANDRY AND FISH	NT	V 13	06/07/2022	4000 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB	27	MINOR WORKS
						6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		

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VN072022003704	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2403	ANIMAL HUSBANDRY		00	NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION					0000	00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 12	06/07/2022		44995 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB	21	SUPPLIES AND MATERIALS	
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022003703	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2403	ANIMAL HUSBANDRY		00	NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION					0000	00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 11	06/07/2022		531 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB	13	OFFICE EXPENSES	
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022043695	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2403	ANIMAL HUSBANDRY		00	NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION					0000	00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 21	25/07/2022		2688 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB	93	ELECTRICITY CHARGES	
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022044352	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2404	DAIRY DEVELOPMENT		00	NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION					0000	00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 3	21/07/2022		8530 05106 DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB	93	ELECTRICITY CHARGES	
								6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN072022044353	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0500	2404	DAIRY DEVELOPMENT		00	NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION					0000	00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 4	27/07/2022		1690 05106 DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB	13	OFFICE EXPENSES	
								6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN072022043828	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0500	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION					0000	00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES	NT V 17	12/07/2022	4235 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB	13	OFFICE EXPENSES	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072022043845	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0500	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE			
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					0000	01 STATE COMMISSION
					09 FOOD AND SUPPLIES	NT V 34	25/07/2022	3924 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB	13	OFFICE EXPENSES	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072022043833	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0500	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE			
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					0000	01 STATE COMMISSION
					09 FOOD AND SUPPLIES	NT V 22	15/07/2022	13770 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB	93	ELECTRICITY CHARGES	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072022043831	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0500	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE			
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					0000	01 STATE COMMISSION
					09 FOOD AND SUPPLIES	NT V 20	14/07/2022	1852 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB	92	TELEPHONE	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072022043829	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0500	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION					0000	00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES	NT V 18	12/07/2022	572 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB	13	OFFICE EXPENSES	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072022043834	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0500	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION					0000	00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES	NT V 23	15/07/2022	7032 05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB	93	ELECTRICITY CHARGES	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072022043830	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0500	3456	CIVIL SUPPLIES		00	NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE			
					03 DISTRICT ESTABLISHMENT					0000	00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES	NT V 19	12/07/2022	14680 05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB	13	OFFICE EXPENSES	

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8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN072022087537	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT							02 WAGES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	3	06/07/2022	60721 06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN072022087552	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	18	28/07/2022	250 06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN072022087536	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD	
01	TREASURY AND ACCOUNTS ORGANISATION							02 WAGES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	2	06/07/2022	2498 06044	DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN072022043000	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	STATE SOCIAL ASSISTANCE PROGRAMME DISABLED PERSONS							06 SOCIAL ASSISTANCE	0000 04 FINANCIAL ASSISTANCE TO
25	SOCIAL SECURITY, WOMAN A	NT	V	151	12/07/2022	7095000 06318	DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022043009	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	STATE SOCIAL ASSISTANCE PROGRAMME DISABLED PERSONS							06 SOCIAL ASSISTANCE	0000 04 FINANCIAL ASSISTANCE TO
25	SOCIAL SECURITY, WOMAN A	NT	V	160	12/07/2022	8835000 06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022043034	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
98	COMPUTERIZATION IN THE STATE HARDWARE							13 OFFICE EXPENSES	0000 01 PURCHASE OF COMPUTER RELATED
25	SOCIAL SECURITY, WOMAN A	NT	V	185	14/07/2022	1200 06318	DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022043209	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							92 TELEPHONE	0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT	V	360	28/07/2022	2594 06317	DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN072022042997	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	STATE SOCIAL ASSISTANCE PROGRAMME DEPENDENT CHILDREN							06 SOCIAL ASSISTANCE	0000 03 FINANCIAL ASSISTANCE TO
25	SOCIAL SECURITY, WOMAN A	NT	V	148	12/07/2022	5145000 06318	DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022043006	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	STATE SOCIAL ASSISTANCE PROGRAMME DEPENDENT CHILDREN							06 SOCIAL ASSISTANCE	0000 03 FINANCIAL ASSISTANCE TO
25	SOCIAL SECURITY, WOMAN A	NT	V	157	12/07/2022	6243000 06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022042999	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	STATE SOCIAL ASSISTANCE PROGRAMME DISABLED PERSONS							06 SOCIAL ASSISTANCE	0000 04 FINANCIAL ASSISTANCE TO
25	SOCIAL SECURITY, WOMAN A	NT	V	150	12/07/2022	7095000 06318	DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022043008	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	STATE SOCIAL ASSISTANCE PROGRAMME DISABLED PERSONS							06 SOCIAL ASSISTANCE	0000 04 FINANCIAL ASSISTANCE TO
25	SOCIAL SECURITY, WOMAN A	NT	V	159	12/07/2022	8823000 06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH		
VN072022042994	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	STATE SOCIAL ASSISTANCE PROGRAMME								0000 01 FINANCIAL ASSISTANCE TO OLD

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AGE PERSONS	25 SOCIAL SECURITY, WOMAN A NT V 145	12/07/2022	63519000 06318 DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					06 SOCIAL ASSISTANCE	
VN072022043003 01/07/2022 N DC07 F Fully vouched Contingent Bill		0600	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 STATE SOCIAL ASSISTANCE PROGRAMME								0000 01 FINANCIAL ASSISTANCE TO OLD	
AGE PERSONS	25 SOCIAL SECURITY, WOMAN A NT V 154	12/07/2022	63144000 06012 ELECTION TEHSILDAR,, DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH					06 SOCIAL ASSISTANCE	
VN072022042996 01/07/2022 N DC07 F Fully vouched Contingent Bill		0600	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 STATE SOCIAL ASSISTANCE PROGRAMME								0000 02 FINANCIAL ASSISTANCE TO	
WIDOWS AND DESTITUTE WOMEN	25 SOCIAL SECURITY, WOMAN A NT V 147	12/07/2022	13707000 06318 DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					06 SOCIAL ASSISTANCE	
VN072022043005 01/07/2022 N DC07 F Fully vouched Contingent Bill		0600	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 STATE SOCIAL ASSISTANCE PROGRAMME								0000 02 FINANCIAL ASSISTANCE TO	
WIDOWS AND DESTITUTE WOMEN	25 SOCIAL SECURITY, WOMAN A NT V 156	12/07/2022	16347000 06012 ELECTION TEHSILDAR,, DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH					06 SOCIAL ASSISTANCE	
VN072022042998 01/07/2022 N DC07 F Fully vouched Contingent Bill		0600	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 STATE SOCIAL ASSISTANCE PROGRAMME								0000 03 FINANCIAL ASSISTANCE TO	
DEPENDENT CHILDREN	25 SOCIAL SECURITY, WOMAN A NT V 149	12/07/2022	5145000 06318 DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					06 SOCIAL ASSISTANCE	
VN072022043007 01/07/2022 N DC07 F Fully vouched Contingent Bill		0600	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 STATE SOCIAL ASSISTANCE PROGRAMME								0000 03 FINANCIAL ASSISTANCE TO	
DEPENDENT CHILDREN	25 SOCIAL SECURITY, WOMAN A NT V 158	12/07/2022	6274500 06012 ELECTION TEHSILDAR,, DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH					06 SOCIAL ASSISTANCE	
VN072022043032 01/07/2022 N DC07 F Fully vouched Contingent Bill		0600	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 OLD AGE PENSIONS								0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 183	14/07/2022	5375 06318 DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					13 OFFICE EXPENSES	
VN072022043033 01/07/2022 N DC07 F Fully vouched Contingent Bill		0600	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 OLD AGE PENSIONS								0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 184	14/07/2022	50000 06318 DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					93 ELECTRICITY CHARGES	
VN072022043035 01/07/2022 N DC07 F Fully vouched Contingent Bill		0600	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 OLD AGE PENSIONS								0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 186	14/07/2022	4675 06318 DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					13 OFFICE EXPENSES	
VN072022043075 01/07/2022 N DC07 F Fully vouched Contingent Bill		0600	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 OLD AGE PENSIONS								0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 258	21/07/2022	1441 06012 ELECTION TEHSILDAR,, DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH					92 TELEPHONE	
VN072022042993 01/07/2022 N DC07 F Fully vouched Contingent Bill		0600	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 STATE SOCIAL ASSISTANCE PROGRAMME								0000 01 FINANCIAL ASSISTANCE TO OLD	
AGE PERSONS	25 SOCIAL SECURITY, WOMAN A NT V 144	12/07/2022	63519000 06318 DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					06 SOCIAL ASSISTANCE	
VN072022043002 01/07/2022 N DC07 F Fully vouched Contingent Bill		0600	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 STATE SOCIAL ASSISTANCE PROGRAMME								0000 01 FINANCIAL ASSISTANCE TO OLD	
AGE PERSONS	25 SOCIAL SECURITY, WOMAN A NT V 153	12/07/2022	63193500 06012 ELECTION TEHSILDAR,, DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH					06 SOCIAL ASSISTANCE	
VN072022043004 01/07/2022 N DC07 F Fully vouched Contingent Bill		0600	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	

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102 PENSIONS UNDER SOCIAL SECURITY SCHEMES									
04 STATE SOCIAL ASSISTANCE PROGRAMME WIDOWS AND DESTITUTE WOMEN						06 SOCIAL ASSISTANCE		0000 02 FINANCIAL ASSISTANCE TO	
25 SOCIAL SECURITY, WOMAN A NT V 155		12/07/2022	16308000 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022042995 01/07/2022 N DC07 F Fully vouched Contingent Bill						0600 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 STATE SOCIAL ASSISTANCE PROGRAMME WIDOWS AND DESTITUTE WOMEN						06 SOCIAL ASSISTANCE		0000 02 FINANCIAL ASSISTANCE TO	
25 SOCIAL SECURITY, WOMAN A NT V 146		12/07/2022	13707000 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022043001 01/07/2022 N DC07 F Fully vouched Contingent Bill						0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 LEGAL AID TO THE POOR						14 RENT, RATES AND TAXES		0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE NT V 152		12/07/2022	15275 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022043010 01/07/2022 N DC07 F Fully vouched Contingent Bill						0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 LEGAL AID TO THE POOR						13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE NT V 161		12/07/2022	5227 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022043011 01/07/2022 N DC07 F Fully vouched Contingent Bill						0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 LEGAL AID TO THE POOR						14 RENT, RATES AND TAXES		0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE NT V 162		12/07/2022	58000 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022043012 01/07/2022 N DC07 F Fully vouched Contingent Bill						0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 LEGAL AID TO THE POOR						13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE NT V 163		12/07/2022	550 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022043013 01/07/2022 N DC07 F Fully vouched Contingent Bill						0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 LEGAL AID TO THE POOR						28 PROFESSIONAL SERVICES		0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE NT V 164		12/07/2022	14051 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022043141 01/07/2022 N DC07 F Fully vouched Contingent Bill						0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 LEGAL AID TO THE POOR						92 TELEPHONE		0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE NT V 209		18/07/2022	750 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022043142 01/07/2022 N DC07 F Fully vouched Contingent Bill						0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 LEGAL AID TO THE POOR						92 TELEPHONE		0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE NT V 210		18/07/2022	197 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022000331 01/07/2022 N DC07 F Fully vouched Contingent Bill						0600 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS						50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI NT V 16		06/07/2022	18000 06365 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC			
SU SUB_HEAD_DESC					MIN MIN_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				SO SOE_DESC	BDGT DT DTL_HEAD_DESC		
		CCO_ CCO							

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VN072022000396	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT V 82	07/07/2022	60000 06040	SUB DIVISIONAL MAGISTRATE, JALALABAD, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN072022043186	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT V 337	25/07/2022	756000 06038	SUB DIVISIONAL MAGISTRATE, ZIRA, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN072022043139	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT V 207	18/07/2022	504000 06524	SUB DIVISIONAL MAGISTRATE, FEROZEPUR, FEROZEPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH,				
VN072022043051	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							92 TELEPHONE	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 234	21/07/2022	3159 06227	BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-I, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022043182	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 333	25/07/2022	7602 06012	ELECTION TEHSILDAR,, DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022043183	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 334	25/07/2022	12896 06012	ELECTION TEHSILDAR,, DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022043184	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 335	25/07/2022	14090 06012	ELECTION TEHSILDAR,, DISTRICT ELECTION OFFICER, FEROZEPUR 0901 CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022043185	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 336	25/07/2022	5435 06003	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072022000354	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							02 WAGES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 40	06/07/2022	9193 06461	DISTRICT PROGRAMME OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072022000355	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 41	06/07/2022	49180 06461	DISTRICT PROGRAMME OFFICER, FEROZEPUR, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072022000397	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 83	07/07/2022	40000 06003	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072022000398	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD

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37	LAW AND JUSTICE	NT V 84	07/07/2022	85913 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022000404	01/07/2022 N DC07 F Fully vouched Contingent Bill		0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 90	08/07/2022	40000 06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		28	PROFESSIONAL SERVICES		
VN072022000405	01/07/2022 N DC07 F Fully vouched Contingent Bill		0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 91	08/07/2022	9193 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		02	WAGES		
VN072022000406	01/07/2022 N DC07 F Fully vouched Contingent Bill		0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 92	08/07/2022	35129 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		28	PROFESSIONAL SERVICES		
VN072022000407	01/07/2022 N DC07 F Fully vouched Contingent Bill		0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 93	08/07/2022	750 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		92	TELEPHONE		
VN072022043021	01/07/2022 N DC07 F Fully vouched Contingent Bill		0600	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 172	13/07/2022	1600 06326 CHILD DEVELOPMENT PROJECT OFFICER,JALALABAD,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		93	ELECTRICITY CHARGES			
VN072022043022	01/07/2022 N DC07 F Fully vouched Contingent Bill		0600	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 173	13/07/2022	2400 06326 CHILD DEVELOPMENT PROJECT OFFICER,JALALABAD,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		93	ELECTRICITY CHARGES			
VN072022043137	01/07/2022 N DC07 F Fully vouched Contingent Bill		0600	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 205	18/07/2022	342 06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		92	TELEPHONE			
VN072022000362	01/07/2022 N DC07 F Fully vouched Contingent Bill		0600	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES								0000 00 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE NT V 48	06/07/2022	17000 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		13	OFFICE EXPENSES			
VN072022000364	01/07/2022 N DC07 F Fully vouched Contingent Bill		0600	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 50	06/07/2022	1250 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		13	OFFICE EXPENSES			
VN072022000368	01/07/2022 N DC07 F Fully vouched Contingent Bill		0600	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 54	06/07/2022	4665 06327 CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		02	WAGES			
VN072022000369	01/07/2022 N DC07 F Fully vouched Contingent Bill		0600	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02	SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 55	06/07/2022	37279 06327 CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		02	WAGES			
VN072022000378	01/07/2022 N DC07 F Fully vouched Contingent Bill		0600	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE			02	SOCIAL WELFARE	

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09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								02 WAGES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 64	06/07/2022	23444 06326 CHILD DEVELOPMENT PROJECT OFFICER, JALALABAD, FEROZEPUR							
		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN072022000379 01/07/2022 N DC07 F Fully vouched Contingent Bill	0600	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
		102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								02 WAGES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 65	06/07/2022	26519 06326 CHILD DEVELOPMENT PROJECT OFFICER, JALALABAD, FEROZEPUR							
		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN072022000348 01/07/2022 N DC07 F Fully vouched Contingent Bill	0600	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
		102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								02 WAGES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 33	06/07/2022	33198 06461 DISTRICT PROGRAMME OFFICER, FEROZEPUR, FEROZEPUR							
		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN072022000349 01/07/2022 N DC07 F Fully vouched Contingent Bill	0600	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
		102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								02 WAGES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 34	06/07/2022	11066 06461 DISTRICT PROGRAMME OFFICER, FEROZEPUR, FEROZEPUR							
		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN072022000383 01/07/2022 N DC07 F Fully vouched Contingent Bill	0600	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
		102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 69	06/07/2022	35280 06326 CHILD DEVELOPMENT PROJECT OFFICER, JALALABAD, FEROZEPUR							
		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN072022000384 01/07/2022 N DC07 F Fully vouched Contingent Bill	0600	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
		102 CHILD WELFARE							
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 70	06/07/2022	58500 06326 CHILD DEVELOPMENT PROJECT OFFICER, JALALABAD, FEROZEPUR							
		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN072022062509 01/07/2022 N DC07 F Fully vouched Contingent Bill	0600	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD	
		119 HORTICULTURE AND VEGETABLE CROPS							
98 COMPUTERIZATION IN THE STATE									0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS								13 OFFICE EXPENSES	
34 HORTICULTURE NT V 36	13/07/2022	2000 06440 DEPUTY DIRECTOR OF HORTICULTURE, FEROZEPUR, FEROZEPUR							
		6501 DIRECTOR, HORTICULTURE, PUNJAB,							
VN072022009250 01/07/2022 N DC07 F Fully vouched Contingent Bill	0600	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
01 DIRECTION								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 17	08/07/2022	48700 06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR							
		6401 DIRECTOR, AGRICULTURE, PUNJAB,							
VN072022062503 01/07/2022 N DC07 F Fully vouched Contingent Bill	0600	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
01 DIRECTION								02 WAGES	0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 30	11/07/2022	3600 06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR							
		6401 DIRECTOR, AGRICULTURE, PUNJAB,							
VN072022062525 01/07/2022 N DC07 F Fully vouched Contingent Bill	0600	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
01 DIRECTION								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 52	25/07/2022	2000 06353 DISTRICT TRAINING OFFICER, FEROZEPUR, FEROZEPUR							
		6401 DIRECTOR, AGRICULTURE, PUNJAB,							
VN072022062521 01/07/2022 N DC07 F Fully vouched Contingent Bill	0600	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION							
01 DIRECTION								21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
01 AGRICULTURE NT V 48	21/07/2022	3500 06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR							
		6401 DIRECTOR, AGRICULTURE, PUNJAB,							
VN072022062507 01/07/2022 N DC07 F Fully vouched Contingent Bill	0600	2401 CROP HUSBANDRY						00 NO SUB MAJOR HEAD	
		119 HORTICULTURE AND VEGETABLE CROPS							
01 DIRECTION								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
34 HORTICULTURE NT V 34	13/07/2022	16800 06440 DEPUTY DIRECTOR OF HORTICULTURE, FEROZEPUR, FEROZEPUR							
		6501 DIRECTOR, HORTICULTURE, PUNJAB,							

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VN072022062506 01/07/2022 N DC07 F Fully vouched Contingent Bill						0600	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
01 AGRICULTURE NT V 33						12/07/2022	22500 06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR	21	SUPPLIES AND MATERIALS
						6401	DIRECTOR, AGRICULTURE, PUNJAB,	0000 00 NO DETAILED HEAD	
VN072022062505 01/07/2022 N DC07 F Fully vouched Contingent Bill						0600	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
01 AGRICULTURE NT V 32						12/07/2022	10000 06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR	13	OFFICE EXPENSES
						6401	DIRECTOR, AGRICULTURE, PUNJAB,	0000 00 NO DETAILED HEAD	
VN072022062504 01/07/2022 N DC07 F Fully vouched Contingent Bill						0600	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
01 AGRICULTURE NT V 31						12/07/2022	14000 06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR	21	SUPPLIES AND MATERIALS
						6401	DIRECTOR, AGRICULTURE, PUNJAB,	0000 00 NO DETAILED HEAD	
VN072022062502 01/07/2022 N DC07 F Fully vouched Contingent Bill						0600	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
01 AGRICULTURE NT V 29						11/07/2022	3100 06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR	02	WAGES
						6401	DIRECTOR, AGRICULTURE, PUNJAB,	0000 00 NO DETAILED HEAD	
VN072022062508 01/07/2022 N DC07 F Fully vouched Contingent Bill						0600	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION							119 HORTICULTURE AND VEGETABLE CROPS		
34 HORTICULTURE NT V 35						13/07/2022	10855 06440 DEPUTY DIRECTOR OF HORTICULTURE, FEROZEPUR, FEROZEPUR	13	OFFICE EXPENSES
						6501	DIRECTOR, HORTICULTURE, PUNJAB,	0000 00 NO DETAILED HEAD	
VN072022062512 01/07/2022 N DC07 F Fully vouched Contingent Bill						0600	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
01 AGRICULTURE NT V 39						14/07/2022	5650 06348 CHIEF AGRICULTURE OFFICER, FEROZEPUR, FEROZEPUR	02	WAGES
						6401	DIRECTOR, AGRICULTURE, PUNJAB,	0000 00 NO DETAILED HEAD	
VN072022003720 01/07/2022 N DC07 F Fully vouched Contingent Bill						0600	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE							001 DIRECTION AND ADMINISTRATION		
HARDWARE 02 ANIMAL HUSBANDRY AND FISH NT V 14						06/07/2022	1000 06361 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, FEROZEPUR, FEROZEPUR	13	OFFICE EXPENSES
						6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	0000 01 PURCHASE OF COMPUTER RELATI	
VN072022044251 01/07/2022 N DC07 F Fully vouched Contingent Bill						0600	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
02 ANIMAL HUSBANDRY AND FISH NT V 36						26/07/2022	26228 06361 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, FEROZEPUR, FEROZEPUR	93	ELECTRICITY CHARGES
						6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	0000 00 NO DETAILED HEAD	
VN072022044250 01/07/2022 N DC07 F Fully vouched Contingent Bill						0600	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
02 ANIMAL HUSBANDRY AND FISH NT V 35						26/07/2022	68340 06361 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, FEROZEPUR, FEROZEPUR	93	ELECTRICITY CHARGES
						6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	0000 00 NO DETAILED HEAD	
VN072022044249 01/07/2022 N DC07 F Fully vouched Contingent Bill						0600	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
02 ANIMAL HUSBANDRY AND FISH NT V 34						21/07/2022	75160 06361 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, FEROZEPUR, FEROZEPUR	93	ELECTRICITY CHARGES
						6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	0000 00 NO DETAILED HEAD	
VN072022044244 01/07/2022 N DC07 F Fully vouched Contingent Bill						0600	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
02 ANIMAL HUSBANDRY AND FISH NT V 29						15/07/2022	5494 06361 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, FEROZEPUR, FEROZEPUR	13	OFFICE EXPENSES
						6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	0000 00 NO DETAILED HEAD	
VN072022044234 01/07/2022 N DC07 F Fully vouched Contingent Bill						0600	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
02 ANIMAL HUSBANDRY AND FISH NT V 19						12/07/2022	4970 06361 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, FEROZEPUR, FEROZEPUR	09	REPAIR AND MAINTENANCE OF STAFF CARS
						6701	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	0000 00 NO DETAILED HEAD	

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VN072022003722	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 16	06/07/2022		73325 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR, FEROZEPUR	93 ELECTRICITY CHARGES
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072022003721	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 15	06/07/2022		1700 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR, FEROZEPUR	92 TELEPHONE
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072022003719	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 13	06/07/2022		20000 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR, FEROZEPUR	21 SUPPLIES AND MATERIALS
								6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	
VN072022004287	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 6	06/07/2022		12000 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR, FEROZEPUR	93 ELECTRICITY CHARGES
								6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN072022044391	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 10	21/07/2022		21158 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR, FEROZEPUR	10 POL OF OFFICE VEHICLES
								6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN072022004286	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 5	06/07/2022		1846 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR, FEROZEPUR	02 WAGES
								6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN072022004288	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0600	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 7	06/07/2022		1936 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR, FEROZEPUR	02 WAGES
								6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	
VN072022043893	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES NT V 46	18/07/2022		2387 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	92 TELEPHONE
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022043881	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES NT V 34	15/07/2022		27330 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	93 ELECTRICITY CHARGES
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022043880	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION				0000 00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES NT V 33	15/07/2022		4295 06463 DISTRICT FOOD AND SUPPLY CONTROLLER, FEROZEPUR, FEROZEPUR	13 OFFICE EXPENSES
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022043908	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
					03 DISTRICT ESTABLISHMENT				0000 00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES NT V 61	21/07/2022		9900 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR, FEROZEPUR	13 OFFICE EXPENSES
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022043907	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0600	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
					03 DISTRICT ESTABLISHMENT				0000 00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES NT V 60	21/07/2022		5430 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR, FEROZEPUR	13 OFFICE EXPENSES

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8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH														
VN072022043909 01/07/2022 N DC07 F Fully vouched Contingent Bill				0600	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD								
03 DISTRICT ESTABLISHMENT				800 OTHER EXPENDITURE				0000 00 NO DETAILED HEAD						
09 FOOD AND SUPPLIES				NT V 62	21/07/2022	13685 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR	13 OFFICE EXPENSES							
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH														
VN072022043872 01/07/2022 N DC07 F Fully vouched Contingent Bill				0600	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD								
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD						
09 FOOD AND SUPPLIES				NT V 25	11/07/2022	45480 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR	93 ELECTRICITY CHARGES							
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH														
VN072022043877 01/07/2022 N DC07 F Fully vouched Contingent Bill				0600	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD								
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD						
09 FOOD AND SUPPLIES				NT V 30	15/07/2022	4231 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR	13 OFFICE EXPENSES							
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH														
VN072022043911 01/07/2022 N DC07 F Fully vouched Contingent Bill				0600	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD								
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD						
09 FOOD AND SUPPLIES				NT V 64	21/07/2022	12978 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR	93 ELECTRICITY CHARGES							
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH														
VN072022043879 01/07/2022 N DC07 F Fully vouched Contingent Bill				0600	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD								
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD						
09 FOOD AND SUPPLIES				NT V 32	15/07/2022	3000 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR	13 OFFICE EXPENSES							
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH														
VN072022043878 01/07/2022 N DC07 F Fully vouched Contingent Bill				0600	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD								
01 DIRECTION				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD						
09 FOOD AND SUPPLIES				NT V 31	15/07/2022	3665 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR	13 OFFICE EXPENSES							
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH														
VN072022043910 01/07/2022 N DC07 F Fully vouched Contingent Bill				0600	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD								
03 DISTRICT ESTABLISHMENT				800 OTHER EXPENDITURE				0000 00 NO DETAILED HEAD						
09 FOOD AND SUPPLIES				NT V 63	21/07/2022	5600 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR	13 OFFICE EXPENSES							
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH														
VN072022087520 01/07/2022 N DC07 F Fully vouched Contingent Bill				0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD								
01 TREASURY ESTABLISHMENT				097 TREASURY ESTABLISHMENT				0000 00 NO DETAILED HEAD						
08 FINANCE				NT V 18	14/07/2022	60000 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	93 ELECTRICITY CHARGES							
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH														
VN072022087521 01/07/2022 N DC07 F Fully vouched Contingent Bill				0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD								
01 TREASURY ESTABLISHMENT				097 TREASURY ESTABLISHMENT				0000 00 NO DETAILED HEAD						
08 FINANCE				NT V 19	21/07/2022	5820 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	93 ELECTRICITY CHARGES							
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH														
VN072022087515 01/07/2022 N DC07 F Fully vouched Contingent Bill				0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD								
01 TREASURY AND ACCOUNTS ORGANISATION				095 DIRECTORATE OF ACCOUNTS AND TREASURIES				0000 00 NO DETAILED HEAD						
08 FINANCE				NT V 13	11/07/2022	6582 07026 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR,GURDASPUR	02 WAGES							
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH														
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC					
SU	SUB_HEAD_DESC							MIN MIN_DESC						
									BDGT DT DTL_HEAD_DESC					
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT DDO_C NAME	S0 SOE_DESC					
								CCO_ CCO						

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VN072022087514	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD	
01	TREASURY AND ACCOUNTS ORGANISATION							02 WAGES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	12	11/07/2022	39411	07026 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN072022087527	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD	
01	TREASURY ESTABLISHMENT							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	4	06/07/2022	2650	07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		
VN072022043354	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	215	12/07/2022	40000	07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022043356	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	217	12/07/2022	35936	07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022002739	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							02 WAGES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT	V	26	06/07/2022	32795	07308 PROGRAMME OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022002753	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							92 TELEPHONE	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT	V	40	06/07/2022	642	07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022043325	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT	V	174	12/07/2022	3960	07319 CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022043331	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT	V	180	12/07/2022	4000	07320 CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022043332	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT	V	181	12/07/2022	6000	07320 CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022043341	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT	V	190	12/07/2022	5415	07308 PROGRAMME OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022043342	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT	V	191	12/07/2022	3970	07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		

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VN072022043343	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 192	12/07/2022	5950 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				13 OFFICE EXPENSES
VN072022043344	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 193	12/07/2022	6000 07319 CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				13 OFFICE EXPENSES
VN072022002759	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 46	06/07/2022	10932 07308 PROGRAMME OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				02 WAGES
VN072022043295	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 156	12/07/2022	681 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				92 TELEPHONE
VN072022043454	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A NT V 317	15/07/2022	5830 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				13 OFFICE EXPENSES
VN072022043314	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 STATE SOCIAL ASSISTANCE PROGRAMME DISABLED PERSONS									0000 04 FINANCIAL ASSISTANCE TO
	25	SOCIAL SECURITY,	WOMAN A NT V 163	12/07/2022	11997000 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				06 SOCIAL ASSISTANCE
VN072022043323	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 STATE SOCIAL ASSISTANCE PROGRAMME DISABLED PERSONS									0000 04 FINANCIAL ASSISTANCE TO
	25	SOCIAL SECURITY,	WOMAN A NT V 172	12/07/2022	4395000 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				06 SOCIAL ASSISTANCE
VN072022043589	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
28 PROVISION FOR THE GRANT OF RS.5 LAKHS EACH FOR PURCHASE OF PLOT/HOUSE FOR THE WIDOWS OF MARTYRS 75PERCENT-100PERCENT DISABLED SOLDIERS DURING THE DIFFERENT OPERATIONS FROM THE PERIOD 1.1.1999 ONWARDS									0000 99 NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE	NT V 452	25/07/2022	500000 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				50 OTHER CHARGES
VN072022043587	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE									0000 00 NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE	NT V 450	25/07/2022	490 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				13 OFFICE EXPENSES
VN072022043319	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 STATE SOCIAL ASSISTANCE PROGRAMME DEPENDENT CHILDREN									0000 03 FINANCIAL ASSISTANCE TO
	25	SOCIAL SECURITY,	WOMAN A NT V 168	12/07/2022	3000000 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				06 SOCIAL ASSISTANCE
VN072022043313	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 STATE SOCIAL ASSISTANCE PROGRAMME DISABLED PERSONS									0000 04 FINANCIAL ASSISTANCE TO
	25	SOCIAL SECURITY,	WOMAN A NT V 162	12/07/2022	9816000 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				06 SOCIAL ASSISTANCE
VN072022043322	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 STATE SOCIAL ASSISTANCE PROGRAMME DISABLED PERSONS									0000 04 FINANCIAL ASSISTANCE TO
	25	SOCIAL SECURITY,	WOMAN A NT V 171	12/07/2022	4200000 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				06 SOCIAL ASSISTANCE

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VN072022043315	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 STATE SOCIAL ASSISTANCE PROGRAMME AGE PERSONS								06 SOCIAL ASSISTANCE	0000 01 FINANCIAL ASSISTANCE TO OLD
	25	SOCIAL SECURITY,	WOMAN A NT V 164	12/07/2022	130695000 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022043321	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 STATE SOCIAL ASSISTANCE PROGRAMME AGE PERSONS								06 SOCIAL ASSISTANCE	0000 01 FINANCIAL ASSISTANCE TO OLD
	25	SOCIAL SECURITY,	WOMAN A NT V 170	12/07/2022	34318500 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022043298	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 STATE SOCIAL ASSISTANCE PROGRAMME WIDOWS AND DESTITUTE WOMEN								06 SOCIAL ASSISTANCE	0000 02 FINANCIAL ASSISTANCE TO
	25	SOCIAL SECURITY,	WOMAN A NT V 159	12/07/2022	27178500 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022043318	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 STATE SOCIAL ASSISTANCE PROGRAMME WIDOWS AND DESTITUTE WOMEN								06 SOCIAL ASSISTANCE	0000 02 FINANCIAL ASSISTANCE TO
	25	SOCIAL SECURITY,	WOMAN A NT V 167	12/07/2022	9094500 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022043300	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 STATE SOCIAL ASSISTANCE PROGRAMME DEPENDENT CHILDREN								06 SOCIAL ASSISTANCE	0000 03 FINANCIAL ASSISTANCE TO
	25	SOCIAL SECURITY,	WOMAN A NT V 161	12/07/2022	9768000 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022043320	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 STATE SOCIAL ASSISTANCE PROGRAMME DEPENDENT CHILDREN								06 SOCIAL ASSISTANCE	0000 03 FINANCIAL ASSISTANCE TO
	25	SOCIAL SECURITY,	WOMAN A NT V 169	12/07/2022	3190500 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022043584	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE	NT V 447	25/07/2022	1016 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN072022043585	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE	NT V 448	25/07/2022	6240 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN072022043338	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE	NT V 187	12/07/2022	1218 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN072022043339	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE	NT V 188	12/07/2022	5460 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN072022043340	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE	NT V 189	12/07/2022	8400 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN072022043586	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
38 INCENTIVE FOR INDIAN MILITARY ACADEMY AND NATIONAL DEFENCE ACADEMY CADETS @ RS 1.00 LAKH PER CADET(SETTING UP OF NATIONAL DEFENCE UNIVERSITY)								05 REWARDS	0000 99 NO DETAILED HEAD

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04 DEFENCE SERVICES WELFARE	NT V 449	25/07/2022	300000	07305	DISTRICT SAINIK WELFARE OFFICER, GURDASPUR, GURDASPUR				
			5901		DIRECTOR, SAINIK WELFARE, PUNJAB,				
VN072022043296	01/07/2022	N DC07	F	Fully vouched	Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
04 STATE SOCIAL ASSISTANCE PROGRAMME									0000 01 FINANCIAL ASSISTANCE TO OLD
AGE PERSONS									06 SOCIAL ASSISTANCE
	25	SOCIAL SECURITY,		WOMAN A	NT V 157	12/07/2022	106932000	07306	DISTRICT SOCIAL SECURITY OFFICER,, GURDASPUR, GURDASPUR
							5801		DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN072022043316	01/07/2022	N DC07	F	Fully vouched	Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
04 STATE SOCIAL ASSISTANCE PROGRAMME									0000 01 FINANCIAL ASSISTANCE TO OLD
AGE PERSONS									06 SOCIAL ASSISTANCE
	25	SOCIAL SECURITY,		WOMAN A	NT V 165	12/07/2022	300000000	07306	DISTRICT SOCIAL SECURITY OFFICER,, GURDASPUR, GURDASPUR
							5801		DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN072022043297	01/07/2022	N DC07	F	Fully vouched	Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
04 STATE SOCIAL ASSISTANCE PROGRAMME									0000 02 FINANCIAL ASSISTANCE TO
WIDOWS AND DESTITUTE WOMEN									06 SOCIAL ASSISTANCE
	25	SOCIAL SECURITY,		WOMAN A	NT V 158	12/07/2022	222360000	07306	DISTRICT SOCIAL SECURITY OFFICER,, GURDASPUR, GURDASPUR
							5801		DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN072022043317	01/07/2022	N DC07	F	Fully vouched	Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
04 STATE SOCIAL ASSISTANCE PROGRAMME									0000 02 FINANCIAL ASSISTANCE TO
WIDOWS AND DESTITUTE WOMEN									06 SOCIAL ASSISTANCE
	25	SOCIAL SECURITY,		WOMAN A	NT V 166	12/07/2022	87000000	07306	DISTRICT SOCIAL SECURITY OFFICER,, GURDASPUR, GURDASPUR
							5801		DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN072022043299	01/07/2022	N DC07	F	Fully vouched	Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
04 STATE SOCIAL ASSISTANCE PROGRAMME									0000 03 FINANCIAL ASSISTANCE TO
DEPENDENT CHILDREN									06 SOCIAL ASSISTANCE
	25	SOCIAL SECURITY,		WOMAN A	NT V 160	12/07/2022	7990500	07306	DISTRICT SOCIAL SECURITY OFFICER,, GURDASPUR, GURDASPUR
							5801		DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN072022043336	01/07/2022	N DC07	F	Fully vouched	Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200 OTHER PROGRAMMES	
04 LEGAL AID TO THE POOR									0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE			NT V 185	12/07/2022	48393	07002	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR
							5801		DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN072022043337	01/07/2022	N DC07	F	Fully vouched	Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200 OTHER PROGRAMMES	
04 LEGAL AID TO THE POOR									0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE			NT V 186	12/07/2022	9193	07002	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, GURDASPUR
							5801		DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN072022043346	01/07/2022	N DC07	F	Fully vouched	Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200 OTHER PROGRAMMES	
04 LEGAL AID TO THE POOR									0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE			NT V 195	12/07/2022	4000	07314	CHILD DEVELOPMENT PROJECT OFFICER,, DINA NAGAR, GURDASPUR
							5801		DIRECTOR, SOCIAL WELFARE, PUNJAB,
VN072022002728	01/07/2022	N DC07	F	Fully vouched	Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200 OTHER PROGRAMMES	
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI			NT V 15	06/07/2022	600000	07021	SUB DIVISIONAL MAGISTRATE, BATALA, GURDASPUR
							6201		FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,
VN072022002729	01/07/2022	N DC07	F	Fully vouched	Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200 OTHER PROGRAMMES	
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI			NT V 16	06/07/2022	600000	07021	SUB DIVISIONAL MAGISTRATE, BATALA, GURDASPUR
							6201		FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,
VN072022002730	01/07/2022	N DC07	F	Fully vouched	Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200 OTHER PROGRAMMES	
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									0000 00 NO DETAILED HEAD
	22	REVENUE AND REHABILITATI			NT V 17	06/07/2022	600000	07021	SUB DIVISIONAL MAGISTRATE, BATALA, GURDASPUR
							6201		FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB,
VN072022002731	01/07/2022	N DC07	F	Fully vouched	Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200 OTHER PROGRAMMES	

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08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS				50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 18	06/07/2022	774000 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			
VN072022043345 01/07/2022 N DC07 F Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986				21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 194	12/07/2022	11405 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022002807 01/07/2022 N DC07 F Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986				92 TELEPHONE	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 95	08/07/2022	1620 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022002808 01/07/2022 N DC07 F Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986				23 COST OF RATION	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 96	08/07/2022	35566 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022002746 01/07/2022 N DC07 F Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986				02 WAGES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 33	06/07/2022	76917 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022043617 01/07/2022 N DC07 F Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE	
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986				02 WAGES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 480	26/07/2022	76917 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022002786 01/07/2022 N DC07 F Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 LEGAL AID TO THE POOR				28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 73	07/07/2022	28102 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022002787 01/07/2022 N DC07 F Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 LEGAL AID TO THE POOR				28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 74	07/07/2022	13583 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022002788 01/07/2022 N DC07 F Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 LEGAL AID TO THE POOR				02 WAGES	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 75	07/07/2022	10972 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022043480 01/07/2022 N DC07 F Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 LEGAL AID TO THE POOR				92 TELEPHONE	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 343	18/07/2022	4269 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022043481 01/07/2022 N DC07 F Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 LEGAL AID TO THE POOR				92 TELEPHONE	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 344	18/07/2022	2538 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022043420 01/07/2022 N DC07 F Fully vouched Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 LEGAL AID TO THE POOR				92 TELEPHONE	0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 283	14/07/2022	8500 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			

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VN072022043421	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 284	14/07/2022		1200 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		13 OFFICE EXPENSES	
VN072022043422	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 285	14/07/2022		10353 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		10 POL OF OFFICE VEHICLES	
VN072022043625	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 488	28/07/2022		7500 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		13 OFFICE EXPENSES	
VN072022043627	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 490	28/07/2022		480 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		13 OFFICE EXPENSES	
VN072022043628	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 491	28/07/2022		1674 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		13 OFFICE EXPENSES	
VN072022043629	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 492	28/07/2022		10051 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		10 POL OF OFFICE VEHICLES	
VN072022043554	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 417	21/07/2022		13984 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		10 POL OF OFFICE VEHICLES	
VN072022043557	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 420	21/07/2022		4756 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		10 POL OF OFFICE VEHICLES	
VN072022043351	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 212	12/07/2022		30000 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		13 OFFICE EXPENSES	
VN072022043352	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	0700	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 213	12/07/2022		90647 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		28 PROFESSIONAL SERVICES	
VN072022062591	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	0700	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT	V 69	21/07/2022		48840 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		93 ELECTRICITY CHARGES	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG					TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC		SM SM_HEAD_DESC	
SU	SUB_HEAD_DESC							SO SOE_DESC	BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO			

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	01 AGRICULTURE	NT V 21	06/07/2022	961 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072022009296	01/07/2022 N DC07 F Fully vouched Contingent Bill		0700	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
	01 DIRECTION									0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 22	06/07/2022	19995 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,					50 OTHER CHARGES	
VN072022009297	01/07/2022 N DC07 F Fully vouched Contingent Bill		0700	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
	01 DIRECTION									0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 23	06/07/2022	11820 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,					93 ELECTRICITY CHARGES	
VN072022009301	01/07/2022 N DC07 F Fully vouched Contingent Bill		0700	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
	01 DIRECTION									0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 27	06/07/2022	3300 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,					02 WAGES	
VN072022009304	01/07/2022 N DC07 F Fully vouched Contingent Bill		0700	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
	01 DIRECTION									0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 30	06/07/2022	1050 07345 DISTRICT TRAINING OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,					13 OFFICE EXPENSES	
VN072022062578	01/07/2022 N DC07 F Fully vouched Contingent Bill		0700	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
	01 DIRECTION									0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 56	14/07/2022	16255 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,					10 POL OF OFFICE VEHICLES	
VN072022062579	01/07/2022 N DC07 F Fully vouched Contingent Bill		0700	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
	01 DIRECTION									0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 57	14/07/2022	11221 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,					10 POL OF OFFICE VEHICLES	
VN072022062590	01/07/2022 N DC07 F Fully vouched Contingent Bill		0700	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
	01 DIRECTION									0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 68	21/07/2022	9660 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,					93 ELECTRICITY CHARGES	
VN072022006287	01/07/2022 N DC07 F Fully vouched Contingent Bill		0700	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 14	06/07/2022	102950 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					21 SUPPLIES AND MATERIALS	
VN072022043782	01/07/2022 N DC07 F Fully vouched Contingent Bill		0700	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 21	11/07/2022	28000 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					93 ELECTRICITY CHARGES	
VN072022043783	01/07/2022 N DC07 F Fully vouched Contingent Bill		0700	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 22	11/07/2022	5880 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					93 ELECTRICITY CHARGES	
VN072022043784	01/07/2022 N DC07 F Fully vouched Contingent Bill		0700	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION					00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 23	11/07/2022	707 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					92 TELEPHONE	
VN072022043811	01/07/2022 N DC07 F Fully vouched Contingent Bill		0700	2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD	

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				001 DIRECTION AND ADMINISTRATION							
01 DIRECTION AND ADMINISTRATION					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD					
02 ANIMAL HUSBANDRY AND FISH NT V 50	25/07/2022	2970 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR									
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN072022043786 01/07/2022 N DC07 F Fully vouched Contingent Bill	0700	2403 ANIMAL HUSBANDRY									
				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD						
01 DIRECTION AND ADMINISTRATION					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD					
02 ANIMAL HUSBANDRY AND FISH NT V 25	12/07/2022	12150 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR									
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN072022043800 01/07/2022 N DC07 F Fully vouched Contingent Bill	0700	2403 ANIMAL HUSBANDRY									
				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD						
01 DIRECTION AND ADMINISTRATION					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD					
02 ANIMAL HUSBANDRY AND FISH NT V 39	15/07/2022	8960 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR									
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN072022043805 01/07/2022 N DC07 F Fully vouched Contingent Bill	0700	2403 ANIMAL HUSBANDRY									
				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD						
01 DIRECTION AND ADMINISTRATION					94 WATER CHARGES	0000 00 NO DETAILED HEAD					
02 ANIMAL HUSBANDRY AND FISH NT V 44	21/07/2022	8000 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR									
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN072022043810 01/07/2022 N DC07 F Fully vouched Contingent Bill	0700	2403 ANIMAL HUSBANDRY									
				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD						
01 DIRECTION AND ADMINISTRATION					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD					
02 ANIMAL HUSBANDRY AND FISH NT V 49	25/07/2022	7519 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR									
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN072022043785 01/07/2022 N DC07 F Fully vouched Contingent Bill	0700	2403 ANIMAL HUSBANDRY									
				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD						
01 DIRECTION AND ADMINISTRATION					10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD					
02 ANIMAL HUSBANDRY AND FISH NT V 24	12/07/2022	4500 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), GURDASPUR,GURDASPUR									
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN072022044299 01/07/2022 N DC07 F Fully vouched Contingent Bill	0700	2404 DAIRY DEVELOPMENT									
				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD						
01 DIRECTION AND ADMINISTRATION					02 WAGES	0000 00 NO DETAILED HEAD					
02 ANIMAL HUSBANDRY AND FISH NT V 3	11/07/2022	3549 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR									
				6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,							
VN072022044308 01/07/2022 N DC07 F Fully vouched Contingent Bill	0700	2404 DAIRY DEVELOPMENT									
				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD						
01 DIRECTION AND ADMINISTRATION					02 WAGES	0000 00 NO DETAILED HEAD					
02 ANIMAL HUSBANDRY AND FISH NT V 12	14/07/2022	1768 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR									
				6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,							
VN072022044303 01/07/2022 N DC07 F Fully vouched Contingent Bill	0700	2404 DAIRY DEVELOPMENT									
				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD						
01 DIRECTION AND ADMINISTRATION					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD					
02 ANIMAL HUSBANDRY AND FISH NT V 7	12/07/2022	24000 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR									
				6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,							
VN072022044302 01/07/2022 N DC07 F Fully vouched Contingent Bill	0700	2404 DAIRY DEVELOPMENT									
				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD						
01 DIRECTION AND ADMINISTRATION					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD					
02 ANIMAL HUSBANDRY AND FISH NT V 6	12/07/2022	2050 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR									
				6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,							
VN072022044300 01/07/2022 N DC07 F Fully vouched Contingent Bill	0700	2404 DAIRY DEVELOPMENT									
				001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD						
01 DIRECTION AND ADMINISTRATION					02 WAGES	0000 00 NO DETAILED HEAD					
02 ANIMAL HUSBANDRY AND FISH NT V 4	11/07/2022	1775 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR									
				6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,							
VN072022043962 01/07/2022 N DC07 F Fully vouched Contingent Bill	0700	3456 CIVIL SUPPLIES									
				800 OTHER EXPENDITURE	00 NON SUB MAJOR HEAD						
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					93 ELECTRICITY CHARGES	0000 01 STATE COMMISSION					
09 FOOD AND SUPPLIES	NT V 27	18/07/2022	28000 07442 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR								
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH							

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VN072022043967	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0700	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT V 32	25/07/2022		23985	07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR	13 OFFICE EXPENSES
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022043976	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0700	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
03	DISTRICT ESTABLISHMENT								0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT V 41	26/07/2022		13000	07442 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR	13 OFFICE EXPENSES
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022043975	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0700	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								0000 01 STATE COMMISSION
		09	FOOD AND SUPPLIES	NT V 40	26/07/2022		2322	07442 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR	13 OFFICE EXPENSES
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022043963	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0700	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								0000 01 STATE COMMISSION
		09	FOOD AND SUPPLIES	NT V 28	18/07/2022		1616	07442 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR	92 TELEPHONE
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022043952	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0700	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT V 17	13/07/2022		5523	07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR	92 TELEPHONE
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022087553	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
		08	FINANCE	NT V 8	12/07/2022		8478	08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	13 OFFICE EXPENSES
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN072022087556	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
		08	FINANCE	NT V 11	20/07/2022		10518	08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	02 WAGES
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN072022087562	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
		08	FINANCE	NT V 3	06/07/2022		31555	08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	02 WAGES
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN072022087559	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
		08	FINANCE	NT V 14	27/07/2022		104522	08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	93 ELECTRICITY CHARGES
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN072022087557	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
01	TREASURY AND ACCOUNTS ORGANISATION								0000 00 NO DETAILED HEAD
		08	FINANCE	NT V 12	25/07/2022		471	08036 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR	92 TELEPHONE
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN072022087558	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
		08	FINANCE	NT V 13	27/07/2022		81717	08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	02 WAGES
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN07202206866	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200 OTHER PROGRAMMES	
08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS								0000 00 NO DETAILED HEAD
		22	REVENUE AND REHABILITATI	NT V 191	14/07/2022		684000	08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR	50 OTHER CHARGES
							1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	

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VN072022066832	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 156		12/07/2022		11576 08486 SUPERINTENDENT, JUVENILE HOME HOSHIARPUR, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			23 COST OF RATION	
VN072022066837	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 161		12/07/2022		21004 08486 SUPERINTENDENT, JUVENILE HOME HOSHIARPUR, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			23 COST OF RATION	
VN072022000497	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							02 WAGES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 84		07/07/2022		9193 08019 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072022000499	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 86		07/07/2022		14050 08019 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072022000500	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 87		07/07/2022		62000 08019 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072022000508	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 95		07/07/2022		35129 08019 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072022000510	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 97		07/07/2022		2267 08019 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072022066936	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 261		21/07/2022		31233 08019 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072022066938	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 263		21/07/2022		6475 08019 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072022066905	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 230		15/07/2022		2645 08420 ASSISTANT CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR, HOSHIARPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,				
VN072022066916	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							92 TELEPHONE	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 241		18/07/2022		1214 08019 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072022066842	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD

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04	DEFENCE SERVICES WELFARE	NT V 166	12/07/2022	60100 08484	DISTRICT SAINIK WELFARE OFFICER, HOSHIARPUR, HOSHIARPUR				
				5901	DIRECTOR, SAINIK WELFARE, PUNJAB,				
VN072022066843	01/07/2022	N DC07 F Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					200 OTHER PROGRAMMES				
21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES							0000 00	NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT V 167	12/07/2022	24500 08484	DISTRICT SAINIK WELFARE OFFICER, HOSHIARPUR, HOSHIARPUR	13	OFFICE EXPENSES		
				5901	DIRECTOR, SAINIK WELFARE, PUNJAB,				
VN072022066826	01/07/2022	N DC07 F Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					200 OTHER PROGRAMMES				
21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES							0000 00	NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT V 150	12/07/2022	129600 08484	DISTRICT SAINIK WELFARE OFFICER, HOSHIARPUR, HOSHIARPUR	13	OFFICE EXPENSES		
				5901	DIRECTOR, SAINIK WELFARE, PUNJAB,				
VN072022066883	01/07/2022	N DC07 F Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
					102 CHILD WELFARE				
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							0000 00	NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT V 208	14/07/2022	1600 08823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, HOSHIARPUR-1	93	ELECTRICITY CHARGES		
				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB,				
VN072022066889	01/07/2022	N DC07 F Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
					102 CHILD WELFARE				
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							0000 00	NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT V 214	14/07/2022	1140 08493	CHILD DEVELOPMENT PROJECT OFFICER, GARHSHANKAR, HOSHIARPUR	93	ELECTRICITY CHARGES		
				5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072022066890	01/07/2022	N DC07 F Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					200 OTHER PROGRAMMES				
16	WELFARE OF DEFENCE SERVICE PERSONNELS							0000 03	GRANT TO GALLANTRY AWARDEES
04	DEFENCE SERVICES WELFARE	NT V 215	14/07/2022	564093 08484	DISTRICT SAINIK WELFARE OFFICER, HOSHIARPUR, HOSHIARPUR	06	SOCIAL ASSISTANCE		
				5901	DIRECTOR, SAINIK WELFARE, PUNJAB,				
VN072022066891	01/07/2022	N DC07 F Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					200 OTHER PROGRAMMES				
16	WELFARE OF DEFENCE SERVICE PERSONNELS							0000 03	GRANT TO GALLANTRY AWARDEES
04	DEFENCE SERVICES WELFARE	NT V 216	14/07/2022	33480 08484	DISTRICT SAINIK WELFARE OFFICER, HOSHIARPUR, HOSHIARPUR	06	SOCIAL ASSISTANCE		
				5901	DIRECTOR, SAINIK WELFARE, PUNJAB,				
VN072022066892	01/07/2022	N DC07 F Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					200 OTHER PROGRAMMES				
16	WELFARE OF DEFENCE SERVICE PERSONNELS							0000 03	GRANT TO GALLANTRY AWARDEES
04	DEFENCE SERVICES WELFARE	NT V 217	14/07/2022	8370 08484	DISTRICT SAINIK WELFARE OFFICER, HOSHIARPUR, HOSHIARPUR	06	SOCIAL ASSISTANCE		
				5901	DIRECTOR, SAINIK WELFARE, PUNJAB,				
VN072022000496	01/07/2022	N DC07 F Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
					102 CHILD WELFARE				
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							0000 00	NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT V 83	07/07/2022	2400 08490	CHILD DEVELOPMENT PROJECT OFFICER, BHUNGA, HOSHIARPUR	93	ELECTRICITY CHARGES		
				5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072022000494	01/07/2022	N DC07 F Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
					102 CHILD WELFARE				
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							0000 00	NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT V 81	07/07/2022	982 08495	CHILD DEVELOPMENT PROJECT OFFICER, MUKERIAN, HOSHIARPUR	92	TELEPHONE		
				5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072022066824	01/07/2022	N DC07 F Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
					102 CHILD WELFARE				
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							0000 00	NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT V 148	12/07/2022	86100 08489	CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR, HOSHIARPUR	14	RENT, RATES AND TAXES		
				5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072022066825	01/07/2022	N DC07 F Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE
					102 CHILD WELFARE				
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							0000 00	NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT V 149	12/07/2022	43050 08489	CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR, HOSHIARPUR	14	RENT, RATES AND TAXES		
				5801	DIRECTOR, SOCIAL WELFARE, PUNJAB,				
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SU SUB_HEAD_DESC	MIN MIN_DESC						SO SOE_DESC		BDGT DT DTL_HEAD_DESC
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VN072022066939	01/07/2022	N DC07	F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
01 OLD AGE PENSIONS							10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 264	21/07/2022			4500 08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR				
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022066815	01/07/2022	N DC07	F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
03 STATE SOCIAL ASSISTANCE PROGRAMME AGE PERSONS							06 SOCIAL ASSISTANCE	0000 01 FINANCIAL ASSISTANCE TO OLD	
25 SOCIAL SECURITY, WOMAN A NT V 139	12/07/2022			71571000 08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR				
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022066852	01/07/2022	N DC07	F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
38 INCENTIVE FOR INDIAN MILITARY ACADEMY AND NATIONAL DEFENCE ACADEMY CADETS @ RS 1.00 LAKH PER CADET(SETTING UP OF NATIONAL DEFENCE UNIVERSITY)							05 REWARDS	0000 99 NO DETAILED HEAD	
04 DEFENCE SERVICES WELFARE NT V 176	12/07/2022			300000 08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR				
				5901	DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN072022066814	01/07/2022	N DC07	F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
04 STATE SOCIAL ASSISTANCE PROGRAMME AGE PERSONS							06 SOCIAL ASSISTANCE	0000 01 FINANCIAL ASSISTANCE TO OLD	
25 SOCIAL SECURITY, WOMAN A NT V 138	12/07/2022			71566500 08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR				
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022066816	01/07/2022	N DC07	F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
04 STATE SOCIAL ASSISTANCE PROGRAMME WIDOWS AND DESTITUTE WOMEN							06 SOCIAL ASSISTANCE	0000 02 FINANCIAL ASSISTANCE TO	
25 SOCIAL SECURITY, WOMAN A NT V 140	12/07/2022			26290500 08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR				
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022066821	01/07/2022	N DC07	F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
03 STATE SOCIAL ASSISTANCE PROGRAMME DISABLED PERSONS							06 SOCIAL ASSISTANCE	0000 04 FINANCIAL ASSISTANCE TO	
25 SOCIAL SECURITY, WOMAN A NT V 145	12/07/2022			11137500 08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR				
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022066818	01/07/2022	N DC07	F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
04 STATE SOCIAL ASSISTANCE PROGRAMME DEPENDENT CHILDREN							06 SOCIAL ASSISTANCE	0000 03 FINANCIAL ASSISTANCE TO	
25 SOCIAL SECURITY, WOMAN A NT V 142	12/07/2022			9385500 08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR				
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022066779	01/07/2022	N DC07	F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							92 TELEPHONE	0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 103	11/07/2022			816 08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR				
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022066792	01/07/2022	N DC07	F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 116	11/07/2022			147970 08486	SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR				
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022066793	01/07/2022	N DC07	F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							92 TELEPHONE	0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 117	11/07/2022			2475 08486	SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR				
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022066928	01/07/2022	N DC07	F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							23 COST OF RATION	0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 253	21/07/2022			15751 08486	SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR				
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022066929	01/07/2022	N DC07	F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE			
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 254	21/07/2022			17958 08486	SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR				

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5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072022066930	01/07/2022	N DC07	F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE		
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
	25	SOCIAL SECURITY,	WOMAN A NT V 255	21/07/2022	25635 08486 SUPERINTENDENT, JUVENILE HOME HOSHIARPUR, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		23 COST OF RATION		0000 00 NO DETAILED HEAD
VN072022066944	01/07/2022	N DC07	F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE		
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
	25	SOCIAL SECURITY,	WOMAN A NT V 269	25/07/2022	2975 08486 SUPERINTENDENT, JUVENILE HOME HOSHIARPUR, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
VN072022066877	01/07/2022	N DC07	F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE		
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
	25	SOCIAL SECURITY,	WOMAN A NT V 202	14/07/2022	6008 08500 SUPERINTENDENT, HOME FOR AGED AND INFIRMS RAM COLONY CAMP, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		23 COST OF RATION		0000 00 NO DETAILED HEAD
VN072022066878	01/07/2022	N DC07	F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE		
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
	25	SOCIAL SECURITY,	WOMAN A NT V 203	14/07/2022	28030 08500 SUPERINTENDENT, HOME FOR AGED AND INFIRMS RAM COLONY CAMP, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		23 COST OF RATION		0000 00 NO DETAILED HEAD
VN072022066879	01/07/2022	N DC07	F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE		
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
	25	SOCIAL SECURITY,	WOMAN A NT V 204	14/07/2022	1050 08500 SUPERINTENDENT, HOME FOR AGED AND INFIRMS RAM COLONY CAMP, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		21 SUPPLIES AND MATERIALS		0000 00 NO DETAILED HEAD
VN072022066880	01/07/2022	N DC07	F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE		
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
	25	SOCIAL SECURITY,	WOMAN A NT V 205	14/07/2022	77296 08500 SUPERINTENDENT, HOME FOR AGED AND INFIRMS RAM COLONY CAMP, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		23 COST OF RATION		0000 00 NO DETAILED HEAD
VN072022066881	01/07/2022	N DC07	F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE		
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									
	25	SOCIAL SECURITY,	WOMAN A NT V 206	14/07/2022	3485 08500 SUPERINTENDENT, HOME FOR AGED AND INFIRMS RAM COLONY CAMP, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
VN072022066831	01/07/2022	N DC07	F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
01 OLD AGE PENSIONS									
	25	SOCIAL SECURITY,	WOMAN A NT V 155	12/07/2022	3584 08636 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, HOSHIARPUR, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		92 TELEPHONE		0000 00 NO DETAILED HEAD
VN072022066931	01/07/2022	N DC07	F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE 103 WOMEN'S WELFARE		02 SOCIAL WELFARE		
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR									
	25	SOCIAL SECURITY,	WOMAN A NT V 256	21/07/2022	42271 08500 SUPERINTENDENT, HOME FOR AGED AND INFIRMS RAM COLONY CAMP, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		23 COST OF RATION		0000 00 NO DETAILED HEAD
VN072022066932	01/07/2022	N DC07	F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE 103 WOMEN'S WELFARE		02 SOCIAL WELFARE		
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR									
	25	SOCIAL SECURITY,	WOMAN A NT V 257	21/07/2022	85022 08500 SUPERINTENDENT, HOME FOR AGED AND INFIRMS RAM COLONY CAMP, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		23 COST OF RATION		0000 00 NO DETAILED HEAD
VN072022066933	01/07/2022	N DC07	F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE 103 WOMEN'S WELFARE		02 SOCIAL WELFARE		
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR									
	25	SOCIAL SECURITY,	WOMAN A NT V 258	21/07/2022	20957 08500 SUPERINTENDENT, HOME FOR AGED AND INFIRMS RAM COLONY CAMP, HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		23 COST OF RATION		0000 00 NO DETAILED HEAD
VN072022066934	01/07/2022	N DC07	F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE 103 WOMEN'S WELFARE		02 SOCIAL WELFARE		
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR									
									0000 00 NO DETAILED HEAD

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	25 SOCIAL SECURITY, WOMAN A NT V 259	21/07/2022	7336 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		21 SUPPLIES AND MATERIALS				
VN072022066935	01/07/2022 N DC07 F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE 103 WOMEN'S WELFARE		02 SOCIAL WELFARE				
	01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR							0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 260	21/07/2022	3255 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		23 COST OF RATION				
VN072022066882	01/07/2022 N DC07 F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE				
	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 207	14/07/2022	8647 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		02 WAGES				
VN072022000478	01/07/2022 N DC07 F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE				
	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 65	06/07/2022	76917 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		02 WAGES				
VN072022000488	01/07/2022 N DC07 F Fully vouched Contingent Bill	0800	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE				
	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 75	06/07/2022	76917 08486 SUPERINTENDENT, JUVENILE HOME HOSHIARPUR,HOSHIARPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		02 WAGES				
VN072022079979	01/07/2022 N DC07 F Fully vouched Contingent Bill	0800	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD				
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	01 AGRICULTURE NT V 36	14/07/2022	12922 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		13 OFFICE EXPENSES				
VN072022079990	01/07/2022 N DC07 F Fully vouched Contingent Bill	0800	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD				
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	01 AGRICULTURE NT V 47	21/07/2022	1202 08530 DISTRICT TRAINING OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		92 TELEPHONE				
VN072022079989	01/07/2022 N DC07 F Fully vouched Contingent Bill	0800	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD				
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	01 AGRICULTURE NT V 46	21/07/2022	1450 08530 DISTRICT TRAINING OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		13 OFFICE EXPENSES				
VN072022079988	01/07/2022 N DC07 F Fully vouched Contingent Bill	0800	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD				
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	01 AGRICULTURE NT V 45	21/07/2022	3970 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 6401 DIRECTOR, AGRICULTURE,PUNJAB,		13 OFFICE EXPENSES				
VN072022079975	01/07/2022 N DC07 F Fully vouched Contingent Bill	0800	2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD				
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	34 HORTICULTURE NT V 32	13/07/2022	4000 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		02 WAGES				
VN072022079976	01/07/2022 N DC07 F Fully vouched Contingent Bill	0800	2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD				
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	34 HORTICULTURE NT V 33	13/07/2022	2481 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		13 OFFICE EXPENSES				
VN072022079977	01/07/2022 N DC07 F Fully vouched Contingent Bill	0800	2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS		00 NO SUB MAJOR HEAD				
	01 DIRECTION							0000 00 NO DETAILED HEAD	
	34 HORTICULTURE NT V 34	13/07/2022	894 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR 6501 DIRECTOR, HORTICULTURE,PUNJAB,		92 TELEPHONE				
VN072022079973	01/07/2022 N DC07 F Fully vouched Contingent Bill	0800	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD				

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 30	13/07/2022	1470 08530 DISTRICT TRAINING OFFICER, HOSHIARPUR, HOSHIARPUR					
			6401 DIRECTOR, AGRICULTURE, PUNJAB,						
VN072022079974 01/07/2022 N DC07 F Fully vouched Contingent Bill			0800	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								92 TELEPHONE	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 31	13/07/2022	1179 08530 DISTRICT TRAINING OFFICER, HOSHIARPUR, HOSHIARPUR					
			6401 DIRECTOR, AGRICULTURE, PUNJAB,						
VN072022079978 01/07/2022 N DC07 F Fully vouched Contingent Bill			0800	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 35	14/07/2022	30150 08528 CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR					
			6401 DIRECTOR, AGRICULTURE, PUNJAB,						
VN072022079991 01/07/2022 N DC07 F Fully vouched Contingent Bill			0800	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 48	21/07/2022	14388 08528 CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR					
			6401 DIRECTOR, AGRICULTURE, PUNJAB,						
VN072022079980 01/07/2022 N DC07 F Fully vouched Contingent Bill			0800	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 37	14/07/2022	2910 08528 CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR					
			6401 DIRECTOR, AGRICULTURE, PUNJAB,						
VN072022079981 01/07/2022 N DC07 F Fully vouched Contingent Bill			0800	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								92 TELEPHONE	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 38	14/07/2022	1383 08528 CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR					
			6401 DIRECTOR, AGRICULTURE, PUNJAB,						
VN072022079982 01/07/2022 N DC07 F Fully vouched Contingent Bill			0800	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								02 WAGES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 39	14/07/2022	17700 08528 CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR					
			6401 DIRECTOR, AGRICULTURE, PUNJAB,						
VN072022079983 01/07/2022 N DC07 F Fully vouched Contingent Bill			0800	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								02 WAGES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 40	14/07/2022	3800 08528 CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR					
			6401 DIRECTOR, AGRICULTURE, PUNJAB,						
VN072022079986 01/07/2022 N DC07 F Fully vouched Contingent Bill			0800	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 43	19/07/2022	35556 08528 CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR					
			6401 DIRECTOR, AGRICULTURE, PUNJAB,						
VN072022079987 01/07/2022 N DC07 F Fully vouched Contingent Bill			0800	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 44	21/07/2022	24199 08528 CHIEF AGRICULTURE OFFICER, HOSHIARPUR, HOSHIARPUR					
			6401 DIRECTOR, AGRICULTURE, PUNJAB,						
VN072022067724 01/07/2022 N DC07 F Fully vouched Contingent Bill			0800	2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 21	21/07/2022	24980 08536 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, HOSHIARPUR					
			6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,						
VN072022067723 01/07/2022 N DC07 F Fully vouched Contingent Bill			0800	2403 ANIMAL HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 20	20/07/2022	6436 08536 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, HOSHIARPUR					
			6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,						

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VN072022067720 01/07/2022 N DC07 F Fully vouched Contingent Bill					0800	2403 ANIMAL HUSBANDRY			00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					
02 ANIMAL HUSBANDRY AND FISH NT V 17					14/07/2022	52958 08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			93	ELECTRICITY CHARGES
								0000	00 NO DETAILED HEAD	
VN072022067729 01/07/2022 N DC07 F Fully vouched Contingent Bill					0800	2404 DAIRY DEVELOPMENT			00	NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION					
02 ANIMAL HUSBANDRY AND FISH NT V 5					18/07/2022	8290 08538 DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			93	ELECTRICITY CHARGES
								0000	00 NO DETAILED HEAD	
VN072022089675 01/07/2022 N DC07 F Fully vouched Contingent Bill					0800	3456 CIVIL SUPPLIES			00	NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					800 OTHER EXPENDITURE			0000 01 STATE COMMISSION		
09 FOOD AND SUPPLIES NT V 21					25/07/2022	7012 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			13	OFFICE EXPENSES
VN072022089674 01/07/2022 N DC07 F Fully vouched Contingent Bill					0800	3456 CIVIL SUPPLIES			00	NON SUB MAJOR HEAD
03 DISTRICT ESTABLISHMENT					800 OTHER EXPENDITURE			0000 00 NO DETAILED HEAD		
09 FOOD AND SUPPLIES NT V 20					25/07/2022	30000 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			13	OFFICE EXPENSES
VN072022089678 01/07/2022 N DC07 F Fully vouched Contingent Bill					0800	3456 CIVIL SUPPLIES			00	NON SUB MAJOR HEAD
01 DIRECTION					001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		
09 FOOD AND SUPPLIES NT V 24					26/07/2022	4660 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			94	WATER CHARGES
VN072022089679 01/07/2022 N DC07 F Fully vouched Contingent Bill					0800	3456 CIVIL SUPPLIES			00	NON SUB MAJOR HEAD
01 DIRECTION					001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		
09 FOOD AND SUPPLIES NT V 25					26/07/2022	35608 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			93	ELECTRICITY CHARGES
VN072022089680 01/07/2022 N DC07 F Fully vouched Contingent Bill					0800	3456 CIVIL SUPPLIES			00	NON SUB MAJOR HEAD
01 DIRECTION					001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD		
09 FOOD AND SUPPLIES NT V 26					26/07/2022	3887 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			92	TELEPHONE
VN072022089673 01/07/2022 N DC07 F Fully vouched Contingent Bill					0800	3456 CIVIL SUPPLIES			00	NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					800 OTHER EXPENDITURE			0000 01 STATE COMMISSION		
09 FOOD AND SUPPLIES NT V 19					15/07/2022	13819 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			93	ELECTRICITY CHARGES
VN072022087593 01/07/2022 N DC07 F Fully vouched Contingent Bill					0900	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00	NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT					097 TREASURY ESTABLISHMENT			0000 00 NO DETAILED HEAD		
08 FINANCE NT V 10					06/07/2022	5302 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			02	WAGES
VN072022087579 01/07/2022 N DC07 F Fully vouched Contingent Bill					0900	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00	NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION					095 DIRECTORATE OF ACCOUNTS AND TREASURIES			0000 00 NO DETAILED HEAD		
08 FINANCE NT V 29					28/07/2022	11255 09073 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			93	ELECTRICITY CHARGES
VN072022087580 01/07/2022 N DC07 F Fully vouched Contingent Bill					0900	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00	NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION					095 DIRECTORATE OF ACCOUNTS AND TREASURIES			0000 00 NO DETAILED HEAD		
08 FINANCE NT V 30					28/07/2022	600 09073 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			13	OFFICE EXPENSES
VN072022087584 01/07/2022 N DC07 F Fully vouched Contingent Bill					0900	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00	NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE					095 DIRECTORATE OF ACCOUNTS AND TREASURIES			0000 03 COMPUTER STATIONERY AND		
CONSUMABLE ITEMS								13 OFFICE EXPENSES		
08 FINANCE NT V 1					01/07/2022	3357 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				

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01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR								34 SCHOLARSHIPS STIPENDS	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 300	21/07/2022	24000 09584 SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR, JALANDHAR							
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072022046151 01/07/2022 N DC07 F Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
		103 WOMEN'S WELFARE							
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR									0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 177	12/07/2022	7389 09584 SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR, JALANDHAR						21 SUPPLIES AND MATERIALS	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072022046152 01/07/2022 N DC07 F Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
		103 WOMEN'S WELFARE							
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR									0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 178	12/07/2022	7839 09584 SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR, JALANDHAR						13 OFFICE EXPENSES	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072022046281 01/07/2022 N DC07 F Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
		103 WOMEN'S WELFARE							
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR									0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 307	21/07/2022	9796 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN, JALANDHAR						21 SUPPLIES AND MATERIALS	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072022046298 01/07/2022 N DC07 F Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
		103 WOMEN'S WELFARE							
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR									0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 324	25/07/2022	20310 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN, JALANDHAR						93 ELECTRICITY CHARGES	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072022046113 01/07/2022 N DC07 F Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
		103 WOMEN'S WELFARE							
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR									0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 138	11/07/2022	518 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN, JALANDHAR						92 TELEPHONE	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072022046114 01/07/2022 N DC07 F Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
		103 WOMEN'S WELFARE							
01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR									0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 139	11/07/2022	57215 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN, JALANDHAR						23 COST OF RATION	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072022046142 01/07/2022 N DC07 F Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
		102 CHILD WELFARE							
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 167	11/07/2022	57500 09562 SUPERINTENDENT,OBSERVATION HOME, JALANDHAR, JALANDHAR						93 ELECTRICITY CHARGES	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072022046275 01/07/2022 N DC07 F Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
		102 CHILD WELFARE							
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 301	21/07/2022	3798 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN, JALANDHAR						92 TELEPHONE	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072022046276 01/07/2022 N DC07 F Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
		102 CHILD WELFARE							
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 302	21/07/2022	316581 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN, JALANDHAR						23 COST OF RATION	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072022046278 01/07/2022 N DC07 F Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
		102 CHILD WELFARE							
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 304	21/07/2022	46250 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN, JALANDHAR						23 COST OF RATION	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072022046318 01/07/2022 N DC07 F Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE						02 SOCIAL WELFARE	
		102 CHILD WELFARE							
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 344	28/07/2022	76917 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN, JALANDHAR						02 WAGES	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									

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VN072022000525	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 7	06/07/2022		814	09562 SUPERINTENDENT,OBSERVATION HOME, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				92 TELEPHONE
VN072022000567	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 49	06/07/2022		3500	09562 SUPERINTENDENT,OBSERVATION HOME, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				13 OFFICE EXPENSES
VN072022000627	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS								0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI NT V 109	08/07/2022		166500	09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				50 OTHER CHARGES
VN072022046220	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 237	14/07/2022		428386	09562 SUPERINTENDENT,OBSERVATION HOME, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				23 COST OF RATION
VN072022046221	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 238	14/07/2022		350690	09562 SUPERINTENDENT,OBSERVATION HOME, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				23 COST OF RATION
VN072022046222	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 239	14/07/2022		70962	09562 SUPERINTENDENT,OBSERVATION HOME, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				23 COST OF RATION
VN072022046263	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 289	18/07/2022		4400	09562 SUPERINTENDENT,OBSERVATION HOME, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				13 OFFICE EXPENSES
VN072022046264	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 290	18/07/2022		830	09562 SUPERINTENDENT,OBSERVATION HOME, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				92 TELEPHONE
VN072022046265	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 291	18/07/2022		48509	09562 SUPERINTENDENT,OBSERVATION HOME, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				21 SUPPLIES AND MATERIALS
VN072022046266	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 292	18/07/2022		32330	09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				93 ELECTRICITY CHARGES
VN072022046268	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 294	19/07/2022		76917	09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				02 WAGES
VN072022046228	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 245	15/07/2022		2679	09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				10 POL OF OFFICE VEHICLES

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VN072022046230	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 247	15/07/2022		1000 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	13	OFFICE EXPENSES	
VN072022046231	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 248	15/07/2022		500 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	13	OFFICE EXPENSES	
VN072022046273	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 299	21/07/2022		2000 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	13	OFFICE EXPENSES	
VN072022046145	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 171	12/07/2022		4800 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	09	REPAIR AND MAINTENANCE OF STAFF CARS	
VN072022046148	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 174	12/07/2022		12522 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	10	POL OF OFFICE VEHICLES	
VN072022046150	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 176	12/07/2022		3044 09075 SENIOR SUPERINTENDENT OF POLICE, JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	92	TELEPHONE	
VN072022000605	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 87	07/07/2022		85709 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	28	PROFESSIONAL SERVICES	
VN072022000606	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 88	07/07/2022		40000 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	28	PROFESSIONAL SERVICES	
VN072022000607	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 89	07/07/2022		42152 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	28	PROFESSIONAL SERVICES	
VN072022000609	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 91	07/07/2022		1179 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	92	TELEPHONE	
VN072022000568	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 50	06/07/2022		9193 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	WAGES	
VN072022046271	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES								0000 00 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT	V 297	21/07/2022		24500 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR	13	OFFICE EXPENSES	

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5901 DIRECTOR, SAINIK WELFARE,PUNJAB,									
VN072022046153	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES								0000	00 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 179						12/07/2022	81010 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	13	OFFICE EXPENSES
VN072022046181	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES								0000	00 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 198						13/07/2022	15228 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	13	OFFICE EXPENSES
VN072022046147	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000	00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 173						12/07/2022	1208 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	13	OFFICE EXPENSES
VN072022000596	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000	00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 78						06/07/2022	1600 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	93	ELECTRICITY CHARGES
VN072022000520	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000	00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 2						05/07/2022	1280 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	93	ELECTRICITY CHARGES
VN072022000526	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000	00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 8						06/07/2022	32524 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	WAGES
VN072022046183	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000	00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 200						13/07/2022	1600 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	93	ELECTRICITY CHARGES
VN072022046257	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000	00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 283						18/07/2022	15000 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	14	RENT, RATES AND TAXES
VN072022046258	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000	00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 284						18/07/2022	13500 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	14	RENT, RATES AND TAXES
VN072022046259	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000	00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 285						18/07/2022	1000 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	92	TELEPHONE
VN072022046260	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000	00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 286						18/07/2022	239 09573 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,JALANDHAR (WEST) 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	92	TELEPHONE
VN072022046269	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000	00 NO DETAILED HEAD

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	25 SOCIAL SECURITY, WOMAN A NT V 295	21/07/2022	2400 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		93 ELECTRICITY CHARGES				
VN072022046184	01/07/2022 N DC07 F Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE				
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 201	13/07/2022	2400 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		93 ELECTRICITY CHARGES				
VN072022046185	01/07/2022 N DC07 F Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE				
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 202	13/07/2022	800 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		92 TELEPHONE				
VN072022046186	01/07/2022 N DC07 F Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE				
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A NT V 203	13/07/2022	1200 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		92 TELEPHONE				
VN072022046277	01/07/2022 N DC07 F Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE 800 OTHER EXPENDITURE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
	02 UPKEEP OF WAR MEMORIAL COMPLEX							0000 99 NO DETAILED HEAD	
	04 DEFENCE SERVICES WELFARE NT V 303	21/07/2022	22674 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		27 MINOR WORKS				
VN072022046272	01/07/2022 N DC07 F Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
	02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE							0000 00 NO DETAILED HEAD	
	04 DEFENCE SERVICES WELFARE NT V 298	21/07/2022	17800 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		13 OFFICE EXPENSES				
VN072022046164	01/07/2022 N DC07 F Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
	04 STATE SOCIAL ASSISTANCE PROGRAMME DISABLED PERSONS							0000 04 FINANCIAL ASSISTANCE TO	
	25 SOCIAL SECURITY, WOMAN A NT V 190	12/07/2022	8593500 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		06 SOCIAL ASSISTANCE				
VN072022046159	01/07/2022 N DC07 F Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
	03 STATE SOCIAL ASSISTANCE PROGRAMME AGE PERSONS							0000 01 FINANCIAL ASSISTANCE TO OLD	
	25 SOCIAL SECURITY, WOMAN A NT V 185	12/07/2022	100606500 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		06 SOCIAL ASSISTANCE				
VN072022046161	01/07/2022 N DC07 F Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
	03 STATE SOCIAL ASSISTANCE PROGRAMME WIDOWS AND DESTITUTE WOMEN							0000 02 FINANCIAL ASSISTANCE TO	
	25 SOCIAL SECURITY, WOMAN A NT V 187	12/07/2022	33640500 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		06 SOCIAL ASSISTANCE				
VN072022046163	01/07/2022 N DC07 F Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
	03 STATE SOCIAL ASSISTANCE PROGRAMME DEPENDENT CHILDREN							0000 03 FINANCIAL ASSISTANCE TO	
	25 SOCIAL SECURITY, WOMAN A NT V 189	12/07/2022	8580000 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		06 SOCIAL ASSISTANCE				
VN072022046154	01/07/2022 N DC07 F Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
	02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE							0000 00 NO DETAILED HEAD	
	04 DEFENCE SERVICES WELFARE NT V 180	12/07/2022	13147 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		13 OFFICE EXPENSES				
VN072022046180	01/07/2022 N DC07 F Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				
	02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE							0000 00 NO DETAILED HEAD	
	04 DEFENCE SERVICES WELFARE NT V 197	13/07/2022	7858 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		13 OFFICE EXPENSES				
VN072022046158	01/07/2022 N DC07 F Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				

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102 PENSIONS UNDER SOCIAL SECURITY SCHEMES									
04 STATE SOCIAL ASSISTANCE PROGRAMME									
AGE PERSONS									
25 SOCIAL SECURITY, WOMAN A NT V 184									
12/07/2022									
100605000 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR, JALANDHAR									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
06 SOCIAL ASSISTANCE									
0000 01 FINANCIAL ASSISTANCE TO OLD									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	
SU	SUB_HEAD_DESC			MIN	MIN_DESC				
							SO	SOE_DESC	BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
					CCO_	CCO			

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VN072022062715	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
98 COMPUTERIZATION IN THE STATE								13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS	01 AGRICULTURE	NT	V 41	12/07/2022	2906 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR		6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022009380	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01 DIRECTION								02 WAGES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT	V 33	08/07/2022	5250 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR		6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022009362	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01 DIRECTION								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT	V 15	06/07/2022	760 09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR, JALANDHAR		6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022009361	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01 DIRECTION								02 WAGES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT	V 14	06/07/2022	2500 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR, JALANDHAR		6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022009351	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01 DIRECTION								92 TELEPHONE	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT	V 4	06/07/2022	1588 09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR, JALANDHAR		6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022009348	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01 DIRECTION								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT	V 1	01/07/2022	6060 09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR, JALANDHAR		6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022062709	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01 DIRECTION								92 TELEPHONE	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT	V 35	11/07/2022	816 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR, JALANDHAR		6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022062708	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01 DIRECTION								02 WAGES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT	V 34	11/07/2022	2500 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR, JALANDHAR		6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022062733	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01 DIRECTION								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT	V 59	21/07/2022	826 09610 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, JALANDHAR, JALANDHAR		6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022062710	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01 DIRECTION								92 TELEPHONE	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT	V 36	11/07/2022	709 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR, JALANDHAR		6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022062714	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01 DIRECTION								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT	V 40	12/07/2022	2858 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR		6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022062717	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	0900	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
							001 DIRECTION AND ADMINISTRATION		
01 DIRECTION								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD

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01 AGRICULTURE	NT V 43	12/07/2022	4446 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR						
			6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072022062718 01/07/2022 N DC07 F Fully vouched Contingent Bill		0900	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 44	12/07/2022	11576 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR				10 POL OF OFFICE VEHICLES		
			6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072022062719 01/07/2022 N DC07 F Fully vouched Contingent Bill		0900	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 45	12/07/2022	3307 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR, JALANDHAR				13 OFFICE EXPENSES		
			6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072022062716 01/07/2022 N DC07 F Fully vouched Contingent Bill		0900	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE			001 DIRECTION AND ADMINISTRATION						0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS							13 OFFICE EXPENSES		
01 AGRICULTURE	NT V 42	12/07/2022	1888 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR						
			6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072022062721 01/07/2022 N DC07 F Fully vouched Contingent Bill		0900	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 47	13/07/2022	807 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR				92 TELEPHONE		
			6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072022062722 01/07/2022 N DC07 F Fully vouched Contingent Bill		0900	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 48	13/07/2022	3920 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR				13 OFFICE EXPENSES		
			6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072022062723 01/07/2022 N DC07 F Fully vouched Contingent Bill		0900	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 49	13/07/2022	22710 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR, JALANDHAR				93 ELECTRICITY CHARGES		
			6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072022062731 01/07/2022 N DC07 F Fully vouched Contingent Bill		0900	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 57	21/07/2022	1000 09610 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, JALANDHAR, JALANDHAR				02 WAGES		
			6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072022062732 01/07/2022 N DC07 F Fully vouched Contingent Bill		0900	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT V 58	21/07/2022	814 09610 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, JALANDHAR, JALANDHAR				92 TELEPHONE		
			6401 DIRECTOR, AGRICULTURE,PUNJAB,						
VN072022043868 01/07/2022 N DC07 F Fully vouched Contingent Bill		0900	2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH	NT V 38	25/07/2022	47101 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR				93 ELECTRICITY CHARGES		
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022043867 01/07/2022 N DC07 F Fully vouched Contingent Bill		0900	2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH	NT V 37	25/07/2022	7310 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR				93 ELECTRICITY CHARGES		
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022043862 01/07/2022 N DC07 F Fully vouched Contingent Bill		0900	2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH	NT V 32	18/07/2022	10950 09620 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR				93 ELECTRICITY CHARGES		
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022043865 01/07/2022 N DC07 F Fully vouched Contingent Bill		0900	2403 ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						

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01 DIRECTION AND ADMINISTRATION								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 35	18/07/2022	8572 09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR						
		6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022003759 01/07/2022 N DC07 F Fully vouched Contingent Bill	0900	2403	ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 19	08/07/2022	10256 09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR						
		6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022043855 01/07/2022 N DC07 F Fully vouched Contingent Bill	0900	2403	ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 25	12/07/2022	16200 09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR						
		6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022043854 01/07/2022 N DC07 F Fully vouched Contingent Bill	0900	2403	ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 24	12/07/2022	44945 09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR						
		6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022043853 01/07/2022 N DC07 F Fully vouched Contingent Bill	0900	2403	ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 23	12/07/2022	5331 09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR						
		6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022043852 01/07/2022 N DC07 F Fully vouched Contingent Bill	0900	2403	ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 22	11/07/2022	18617 09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR						
		6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022043856 01/07/2022 N DC07 F Fully vouched Contingent Bill	0900	2403	ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								92 TELEPHONE	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 26	12/07/2022	959 09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR, JALANDHAR						
		6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022044028 01/07/2022 N DC07 F Fully vouched Contingent Bill	0900	3456	CIVIL SUPPLIES					00 NON SUB MAJOR HEAD	
			800 OTHER EXPENDITURE						
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								93 ELECTRICITY CHARGES	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES NT V 27	21/07/2022	100000 09747	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR, JALANDHAR						
		8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB, CHANDIGARH						
VN072022044024 01/07/2022 N DC07 F Fully vouched Contingent Bill	0900	3456	CIVIL SUPPLIES					00 NON SUB MAJOR HEAD	
			800 OTHER EXPENDITURE						
03 DISTRICT ESTABLISHMENT								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 23	13/07/2022	15000 09747	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR, JALANDHAR						
		8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB, CHANDIGARH						
VN072022044030 01/07/2022 N DC07 F Fully vouched Contingent Bill	0900	3456	CIVIL SUPPLIES					00 NON SUB MAJOR HEAD	
			800 OTHER EXPENDITURE						
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								92 TELEPHONE	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES NT V 29	21/07/2022	875 09747	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR, JALANDHAR						
		8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB, CHANDIGARH						
VN072022044029 01/07/2022 N DC07 F Fully vouched Contingent Bill	0900	3456	CIVIL SUPPLIES					00 NON SUB MAJOR HEAD	
			800 OTHER EXPENDITURE						
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)								92 TELEPHONE	0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES NT V 28	21/07/2022	12 09747	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR, JALANDHAR						
		8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB, CHANDIGARH						
VN072022087602 01/07/2022 N DC07 F Fully vouched Contingent Bill	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
			097 TREASURY ESTABLISHMENT						
01 TREASURY ESTABLISHMENT								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE NT V 12	14/07/2022	1960 10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA						
		2601	DIRECTOR GENERAL OF POLICE,PUNJAB,						

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VN072022087606	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1000	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V 16	26/07/2022	18810 10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,		93 ELECTRICITY CHARGES	
VN072022087607	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1000	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT							02 WAGES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V 17	26/07/2022	38478 10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022087603	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1000	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD
01	TREASURY AND ACCOUNTS ORGANISATION							02 WAGES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V 13	20/07/2022	4564 10360	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, KAPURTHALA, KAPURTHALA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN072022087610	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1000	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT							02 WAGES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V 2	06/07/2022	10985 10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022087611	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1000	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V 3	06/07/2022	6650 10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022087601	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1000	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD
01	TREASURY AND ACCOUNTS ORGANISATION							02 WAGES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V 11	14/07/2022	5021 10360	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, KAPURTHALA, KAPURTHALA 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH			
VN072022087609	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1000	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V 1	01/07/2022	1940 10032	COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			
VN072022046370	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1000	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	OLD AGE PENSIONS							10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT	V 112	18/07/2022	1400 10284	DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN072022046371	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1000	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	OLD AGE PENSIONS							10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT	V 113	18/07/2022	2427 10284	DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN072022046372	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1000	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	OLD AGE PENSIONS							10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT	V 114	18/07/2022	1867 10284	DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN072022046373	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1000	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	OLD AGE PENSIONS							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT	V 115	18/07/2022	2950 10284	DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			
VN072022046374	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1000	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	OLD AGE PENSIONS							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT	V 116	18/07/2022	2510 10284	DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			

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VN072022000668	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 OLD AGE PENSIONS								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 32	06/07/2022						6027 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022046342	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED	02 SOCIAL WELFARE	
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								94 WATER CHARGES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 84	13/07/2022						6480 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022046343	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED	02 SOCIAL WELFARE	
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 85	13/07/2022						38200 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022046347	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED	02 SOCIAL WELFARE	
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								23 COST OF RATION	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 89	14/07/2022						23120 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022046348	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED	02 SOCIAL WELFARE	
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								23 COST OF RATION	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 90	14/07/2022						21410 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022046349	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED	02 SOCIAL WELFARE	
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								23 COST OF RATION	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 91	14/07/2022						18720 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022046350	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED	02 SOCIAL WELFARE	
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								23 COST OF RATION	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 92	14/07/2022						16775 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022046351	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED	02 SOCIAL WELFARE	
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								23 COST OF RATION	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 93	14/07/2022						23910 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022046352	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED	02 SOCIAL WELFARE	
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								23 COST OF RATION	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 94	14/07/2022						10080 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022046353	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED	02 SOCIAL WELFARE	
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								23 COST OF RATION	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 95	14/07/2022						23083 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022046326	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 STATE SOCIAL ASSISTANCE PROGRAMME AGE PERSONS								06 SOCIAL ASSISTANCE	0000 01 FINANCIAL ASSISTANCE TO OLD
25 SOCIAL SECURITY, WOMAN A NT V 68	12/07/2022						46485000 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022046325	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 STATE SOCIAL ASSISTANCE PROGRAMME AGE PERSONS								06 SOCIAL ASSISTANCE	0000 01 FINANCIAL ASSISTANCE TO OLD
25 SOCIAL SECURITY, WOMAN A NT V 67	12/07/2022						31011000 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA		

VN072022046327 01/07/2022 N DC07 F Fully vouched Contingent Bill			1000	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04 STATE SOCIAL ASSISTANCE PROGRAMME			102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				
WIDOWS AND DESTITUTE WOMEN			06 SOCIAL ASSISTANCE			0000 02 FINANCIAL ASSISTANCE TO	
25	SOCIAL SECURITY,	WOMAN A NT V 69	12/07/2022	9472500 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA			
			5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			

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09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				102 CHILD WELFARE				93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 79		13/07/2022	540 10239 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022046340 01/07/2022 N DC07 F Fully vouched Contingent Bill				1000 2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE		
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 82		13/07/2022	1000 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022046381 01/07/2022 N DC07 F Fully vouched Contingent Bill				1000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES								13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 123		21/07/2022	11870 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,							
VN072022000672 01/07/2022 N DC07 F Fully vouched Contingent Bill				1000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04 LEGAL AID TO THE POOR								02 WAGES		0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 36		06/07/2022	18386 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000679 01/07/2022 N DC07 F Fully vouched Contingent Bill				1000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04 LEGAL AID TO THE POOR								92 TELEPHONE		0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 43		08/07/2022	2613 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022000695 01/07/2022 N DC07 F Fully vouched Contingent Bill				1000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04 LEGAL AID TO THE POOR								28 PROFESSIONAL SERVICES		0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 59		08/07/2022	42152 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022046344 01/07/2022 N DC07 F Fully vouched Contingent Bill				1000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04 LEGAL AID TO THE POOR								10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 86		13/07/2022	34384 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022046382 01/07/2022 N DC07 F Fully vouched Contingent Bill				1000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04 LEGAL AID TO THE POOR								10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 124		21/07/2022	4938 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022046398 01/07/2022 N DC07 F Fully vouched Contingent Bill				1000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04 LEGAL AID TO THE POOR								13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 140		25/07/2022	6000 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022046399 01/07/2022 N DC07 F Fully vouched Contingent Bill				1000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04 LEGAL AID TO THE POOR								14 RENT, RATES AND TAXES		0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 141		25/07/2022	37300 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022046367 01/07/2022 N DC07 F Fully vouched Contingent Bill				1000 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
01 OLD AGE PENSIONS								10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 109		18/07/2022	2683 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022046368 01/07/2022 N DC07 F Fully vouched Contingent Bill				1000 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
01 OLD AGE PENSIONS								10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 110		18/07/2022	2621 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							

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VN072022046369	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	OLD AGE PENSIONS								0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A	NT	V	111	18/07/2022	926	10284 DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	10 POL OF OFFICE VEHICLES
VN072022062791	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2401	CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
	34	HORTICULTURE	NT	V	41	22/07/2022	3000	10254 ASSISTANT DIRECTOR (HORTICULTURE), KAPURTHALA, KAPURTHALA 6501 DIRECTOR, HORTICULTURE, PUNJAB,	02 WAGES
VN072022062787	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	37	21/07/2022	9324	10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	10 POL OF OFFICE VEHICLES
VN072022062788	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	38	21/07/2022	8989	10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	10 POL OF OFFICE VEHICLES
VN072022062789	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2401	CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
	34	HORTICULTURE	NT	V	39	21/07/2022	5890	10254 ASSISTANT DIRECTOR (HORTICULTURE), KAPURTHALA, KAPURTHALA 6501 DIRECTOR, HORTICULTURE, PUNJAB,	93 ELECTRICITY CHARGES
VN072022062790	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	40	21/07/2022	20725	10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	93 ELECTRICITY CHARGES
VN072022062784	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
98	COMPUTERIZATION IN THE STATE HARDWARE								0000 01 PURCHASE OF COMPUTER RELATED
	01	AGRICULTURE	NT	V	34	18/07/2022	2890	10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	13 OFFICE EXPENSES
VN072022062770	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	20	15/07/2022	26194	10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	93 ELECTRICITY CHARGES
VN072022062771	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	21	15/07/2022	4320	10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	93 ELECTRICITY CHARGES
VN072022062772	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	22	15/07/2022	2330	10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	93 ELECTRICITY CHARGES
VN072022062773	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	23	15/07/2022	6150	10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	93 ELECTRICITY CHARGES
VN072022062776	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	26	18/07/2022	3696	10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,	02 WAGES

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VN072022062777	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
01 AGRICULTURE	NT	V	27	18/07/2022	3520 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA		6401 DIRECTOR, AGRICULTURE, PUNJAB,	02 WAGES	0000 00 NO DETAILED HEAD
VN072022062778	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
01 AGRICULTURE	NT	V	28	18/07/2022	1200 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA		6401 DIRECTOR, AGRICULTURE, PUNJAB,	02 WAGES	0000 00 NO DETAILED HEAD
VN072022062779	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
01 AGRICULTURE	NT	V	29	18/07/2022	1400 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA		6401 DIRECTOR, AGRICULTURE, PUNJAB,	02 WAGES	0000 00 NO DETAILED HEAD
VN072022062780	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
01 AGRICULTURE	NT	V	30	18/07/2022	700 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA		6401 DIRECTOR, AGRICULTURE, PUNJAB,	02 WAGES	0000 00 NO DETAILED HEAD
VN072022062781	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
01 AGRICULTURE	NT	V	31	18/07/2022	2400 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA		6401 DIRECTOR, AGRICULTURE, PUNJAB,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN072022062782	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
01 AGRICULTURE	NT	V	32	18/07/2022	4760 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA		6401 DIRECTOR, AGRICULTURE, PUNJAB,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN072022062783	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
01 AGRICULTURE	NT	V	33	18/07/2022	5590 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA		6401 DIRECTOR, AGRICULTURE, PUNJAB,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN072022062785	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
01 AGRICULTURE	NT	V	35	18/07/2022	11926 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA		6401 DIRECTOR, AGRICULTURE, PUNJAB,	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
VN072022062786	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION							001 DIRECTION AND ADMINISTRATION		
01 AGRICULTURE	NT	V	36	18/07/2022	11188 10251 CHIEF AGRICULTURE OFFICER, KAPURTHALA, KAPURTHALA		6401 DIRECTOR, AGRICULTURE, PUNJAB,	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
VN072022043937	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
02 ANIMAL HUSBANDRY AND FISH	NT	V	15	20/07/2022	14100 10255 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, KAPURTHALA		6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
VN072022044471	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1000	2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION		
02 ANIMAL HUSBANDRY AND FISH	NT	V	5	14/07/2022	3000 10256 DEPUTY DIRECTOR (DAIRY), KAPURTHALA, KAPURTHALA		6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
VN072022044053	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1000	3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.)							800 OTHER EXPENDITURE		
								13 OFFICE EXPENSES	0000 01 STATE COMMISSION

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09	FOOD AND SUPPLIES	NT	V 35	25/07/2022	17110 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022044055 01/07/2022 N DC07 F Fully vouched Contingent Bill				1000	3456 CIVIL SUPPLIES			00	NON SUB MAJOR HEAD
03 DISTRICT ESTABLISHMENT					800 OTHER EXPENDITURE			0000	00 NO DETAILED HEAD
09	FOOD AND SUPPLIES	NT	V 37	25/07/2022	2650 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		13 OFFICE EXPENSES		
VN072022044054 01/07/2022 N DC07 F Fully vouched Contingent Bill				1000	3456 CIVIL SUPPLIES			00	NON SUB MAJOR HEAD
03 DISTRICT ESTABLISHMENT					800 OTHER EXPENDITURE			0000	00 NO DETAILED HEAD
09	FOOD AND SUPPLIES	NT	V 36	25/07/2022	1200 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		13 OFFICE EXPENSES		
VN072022044050 01/07/2022 N DC07 F Fully vouched Contingent Bill				1000	3456 CIVIL SUPPLIES			00	NON SUB MAJOR HEAD
03 DISTRICT ESTABLISHMENT					800 OTHER EXPENDITURE			0000	00 NO DETAILED HEAD
09	FOOD AND SUPPLIES	NT	V 32	21/07/2022	2200 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		13 OFFICE EXPENSES		
VN072022044042 01/07/2022 N DC07 F Fully vouched Contingent Bill				1000	3456 CIVIL SUPPLIES			00	NON SUB MAJOR HEAD
03 DISTRICT ESTABLISHMENT					800 OTHER EXPENDITURE			0000	00 NO DETAILED HEAD
09	FOOD AND SUPPLIES	NT	V 24	12/07/2022	1250 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		13 OFFICE EXPENSES		
VN072022087650 01/07/2022 N DC07 F Fully vouched Contingent Bill				1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES			00	NO SUB MAJOR HEAD
01 TREASURY AND ACCOUNTS ORGANISATION							02 WAGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V 8	06/07/2022	6582 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022087638 01/07/2022 N DC07 F Fully vouched Contingent Bill				1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT			00	NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT							92 TELEPHONE	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V 42	27/07/2022	863 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022087640 01/07/2022 N DC07 F Fully vouched Contingent Bill				1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT			00	NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT							02 WAGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V 44	28/07/2022	69355 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022087641 01/07/2022 N DC07 F Fully vouched Contingent Bill				1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT			00	NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT							02 WAGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V 45	28/07/2022	9240 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022087642 01/07/2022 N DC07 F Fully vouched Contingent Bill				1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT			00	NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT							13 OFFICE EXPENSES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V 46	28/07/2022	5000 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022087656 01/07/2022 N DC07 F Fully vouched Contingent Bill				1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT			00	NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT							93 ELECTRICITY CHARGES	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V 14	08/07/2022	4940 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022087627 01/07/2022 N DC07 F Fully vouched Contingent Bill				1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT			00	NO SUB MAJOR HEAD
01 TREASURY ESTABLISHMENT							92 TELEPHONE	0000	00 NO DETAILED HEAD
08	FINANCE	NT	V 31	14/07/2022	1070 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022087624 01/07/2022 N DC07 F Fully vouched Contingent Bill				1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT			00	NO SUB MAJOR HEAD

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01 TREASURY ESTABLISHMENT								02 WAGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 28	12/07/2022	9416 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA						
			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN072022087625 01/07/2022 N DC07 F Fully vouched Contingent Bill		1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
			097 TREASURY ESTABLISHMENT						
01 TREASURY ESTABLISHMENT								02 WAGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 29	12/07/2022	7656 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA						
			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN072022087626 01/07/2022 N DC07 F Fully vouched Contingent Bill		1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
			097 TREASURY ESTABLISHMENT						
01 TREASURY ESTABLISHMENT								02 WAGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 30	12/07/2022	3872 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA						
			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN072022087633 01/07/2022 N DC07 F Fully vouched Contingent Bill		1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
			097 TREASURY ESTABLISHMENT						
01 TREASURY ESTABLISHMENT								02 WAGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 37	22/07/2022	9240 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA						
			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN072022087634 01/07/2022 N DC07 F Fully vouched Contingent Bill		1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
			097 TREASURY ESTABLISHMENT						
01 TREASURY ESTABLISHMENT								92 TELEPHONE	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 38	27/07/2022	939 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA						
			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN072022087635 01/07/2022 N DC07 F Fully vouched Contingent Bill		1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
			097 TREASURY ESTABLISHMENT						
01 TREASURY ESTABLISHMENT								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 39	27/07/2022	10640 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA						
			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN072022087636 01/07/2022 N DC07 F Fully vouched Contingent Bill		1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
			097 TREASURY ESTABLISHMENT						
01 TREASURY ESTABLISHMENT								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 40	27/07/2022	83130 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA						
			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN072022087637 01/07/2022 N DC07 F Fully vouched Contingent Bill		1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
			097 TREASURY ESTABLISHMENT						
01 TREASURY ESTABLISHMENT								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 41	27/07/2022	6950 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA						
			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN072022087639 01/07/2022 N DC07 F Fully vouched Contingent Bill		1100	2054 TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
			097 TREASURY ESTABLISHMENT						
01 TREASURY ESTABLISHMENT								92 TELEPHONE	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 43	27/07/2022	333 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA, LUDHIANA						
			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						
VN072022000827 01/07/2022 N DC07 F Fully vouched Contingent Bill		1100	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
			102 CHILD WELFARE						
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 131	07/07/2022	1600 11651 CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA							
		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN072022000750 01/07/2022 N DC07 F Fully vouched Contingent Bill		1100	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
			102 CHILD WELFARE						
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 54	06/07/2022	2400 11657 CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, , PAKHOWAL							
		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							
VN072022000751 01/07/2022 N DC07 F Fully vouched Contingent Bill		1100	2235 SOCIAL SECURITY AND WELFARE					02 SOCIAL WELFARE	
			102 CHILD WELFARE						
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								92 TELEPHONE	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 55	06/07/2022	567 11651 CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (RURAL), LUDHIANA							
		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,							

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VN072022000758	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 62						06/07/2022		2145 11654 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON, JAGRAON	13 OFFICE EXPENSES
							5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072022000759	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 63						06/07/2022		2360 11654 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON, JAGRAON	13 OFFICE EXPENSES
							5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC								MIN MIN_DESC	
									BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION						PL V	VCHR_N	VCHR_DT	S0 SOE_DESC
								NET_AMNT DDO_C NAME	
						CCO_	CCO		

VN072022000744	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 48						06/07/2022		1600 11655 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA	13 OFFICE EXPENSES
							5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072022000828	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 132						07/07/2022		2400 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA	93 ELECTRICITY CHARGES
							5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072022059718	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 214						12/07/2022		534400 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA	14 RENT, RATES AND TAXES
							5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072022059719	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 215						12/07/2022		267200 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA	14 RENT, RATES AND TAXES
							5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072022059748	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 244						12/07/2022		3470 11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA	13 OFFICE EXPENSES
							5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072022059872	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 260						13/07/2022		734 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA	92 TELEPHONE
							5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072022059874	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 262						14/07/2022		1600 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA	93 ELECTRICITY CHARGES
							5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072022059875	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
								102 CHILD WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 263						14/07/2022		2400 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA	93 ELECTRICITY CHARGES

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5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072022000821	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	125	07/07/2022	2145 11888	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 WAGES
VN072022000822	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	126	07/07/2022	2836 11888	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	92 TELEPHONE
VN072022000811	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	115	06/07/2022	82405 11888	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	28 PROFESSIONAL SERVICES
VN072022000846	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	150	08/07/2022	80000 11888	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	28 PROFESSIONAL SERVICES
VN072022000847	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	151	08/07/2022	38874 11888	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	28 PROFESSIONAL SERVICES
VN072022059744	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	240	12/07/2022	4320 11888	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	93 ELECTRICITY CHARGES
VN072022059745	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	241	12/07/2022	620 11888	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	13 OFFICE EXPENSES
VN072022059746	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	242	12/07/2022	1888 11888	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	92 TELEPHONE
VN072022059747	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	243	12/07/2022	1971 11888	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	92 TELEPHONE
VN072022059752	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	278	15/07/2022	499 11895	ADEO FOR DEPUTY COMMISSIONER, LUDHIANA, LUDHIANA 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	09 REPAIR AND MAINTENANCE OF STAFF CARS
VN072022059888	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	276	15/07/2022	750 11888	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	92 TELEPHONE
VN072022059889	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD

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102 CHILD WELFARE							
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986					23 COST OF RATION	0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 228	12/07/2022	28701 11645 SUPERINTENDENT, OBSERVATION HOME, LUDHIANA, LUDHIANA					
		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN072022059733 01/07/2022 N DC07 F Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
		102 CHILD WELFARE					
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986					23 COST OF RATION	0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 229	12/07/2022	23331 11645 SUPERINTENDENT, OBSERVATION HOME, LUDHIANA, LUDHIANA					
		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN072022059734 01/07/2022 N DC07 F Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
		102 CHILD WELFARE					
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986					23 COST OF RATION	0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 230	12/07/2022	27670 11645 SUPERINTENDENT, OBSERVATION HOME, LUDHIANA, LUDHIANA					
		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN072022059735 01/07/2022 N DC07 F Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
		102 CHILD WELFARE					
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986					23 COST OF RATION	0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 231	12/07/2022	29210 11645 SUPERINTENDENT, OBSERVATION HOME, LUDHIANA, LUDHIANA					
		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN072022059736 01/07/2022 N DC07 F Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
		102 CHILD WELFARE					
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986					23 COST OF RATION	0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 232	12/07/2022	28633 11645 SUPERINTENDENT, OBSERVATION HOME, LUDHIANA, LUDHIANA					
		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN072022059799 01/07/2022 N DC07 F Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
		102 CHILD WELFARE					
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986					21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 325	21/07/2022	5550 11645 SUPERINTENDENT, OBSERVATION HOME, LUDHIANA, LUDHIANA					
		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN072022059800 01/07/2022 N DC07 F Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
		102 CHILD WELFARE					
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986					23 COST OF RATION	0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 326	21/07/2022	30307 11645 SUPERINTENDENT, OBSERVATION HOME, LUDHIANA, LUDHIANA					
		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN072022059806 01/07/2022 N DC07 F Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
		102 CHILD WELFARE					
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986					02 WAGES	0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 332	22/07/2022	76917 11645 SUPERINTENDENT, OBSERVATION HOME, LUDHIANA, LUDHIANA					
		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN072022000823 01/07/2022 N DC07 F Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
		102 CHILD WELFARE					
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986					92 TELEPHONE	0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 127	07/07/2022	842 11645 SUPERINTENDENT, OBSERVATION HOME, LUDHIANA, LUDHIANA					
		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN072022000824 01/07/2022 N DC07 F Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
		102 CHILD WELFARE					
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986					23 COST OF RATION	0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 128	07/07/2022	45465 11645 SUPERINTENDENT, OBSERVATION HOME, LUDHIANA, LUDHIANA					
		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN072022000825 01/07/2022 N DC07 F Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
		102 CHILD WELFARE					
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986					23 COST OF RATION	0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 129	07/07/2022	31420 11645 SUPERINTENDENT, OBSERVATION HOME, LUDHIANA, LUDHIANA					
		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN072022000826 01/07/2022 N DC07 F Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		
		102 CHILD WELFARE					
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986					23 COST OF RATION	0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 130	07/07/2022	31581 11645 SUPERINTENDENT, OBSERVATION HOME, LUDHIANA, LUDHIANA					
		5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					

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VN072022059742	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 238	12/07/2022				39055 11645 SUPERINTENDENT, OBSERVATION HOME, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			23 COST OF RATION	
VN072022059737	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 233	12/07/2022				29642 11645 SUPERINTENDENT, OBSERVATION HOME, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			23 COST OF RATION	
VN072022059738	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 234	12/07/2022				28790 11645 SUPERINTENDENT, OBSERVATION HOME, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			23 COST OF RATION	
VN072022059739	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 235	12/07/2022				26055 11645 SUPERINTENDENT, OBSERVATION HOME, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			23 COST OF RATION	
VN072022059740	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 236	12/07/2022				29715 11645 SUPERINTENDENT, OBSERVATION HOME, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			23 COST OF RATION	
VN072022059741	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 237	12/07/2022				30332 11645 SUPERINTENDENT, OBSERVATION HOME, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			23 COST OF RATION	
VN072022059743	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986								92 TELEPHONE	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 239	12/07/2022				817 11645 SUPERINTENDENT, OBSERVATION HOME, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072022059882	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986									0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 270	14/07/2022				2880 11645 SUPERINTENDENT, OBSERVATION HOME, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,			23 COST OF RATION	
VN072022059722	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 STATE SOCIAL ASSISTANCE PROGRAMME WIDOWS AND DESTITUTE WOMEN								06 SOCIAL ASSISTANCE	0000 02 FINANCIAL ASSISTANCE TO
25 SOCIAL SECURITY, WOMAN A NT V 218	12/07/2022				46240500 11644 DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072022059826	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED	02 SOCIAL WELFARE	
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 352	26/07/2022				4266 11663 MANAGER, BRAILLE PRESS/LIBRARY FOR THE BLIND, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072022059688	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED	02 SOCIAL WELFARE	
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 184	11/07/2022				45000 11662 SUPERINTENDENT, WORKSHOP FOR PHYSICALLY HANDICAPPED, LUDHIANA, LUDHIANA 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				
VN072022059871	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED	02 SOCIAL WELFARE	
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								92 TELEPHONE	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 259	13/07/2022				471 11976 HEADMASTER, GOVT. SCHOOL FOR THE BLINDS, JAMALLPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,				

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VN072022059676	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 OLD AGE PENSIONS								92 TELEPHONE	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 172	11/07/2022					1886 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022059687	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 OLD AGE PENSIONS								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 183	11/07/2022					15000 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022059873	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 OLD AGE PENSIONS								09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 261	13/07/2022					2195 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022000817	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED	02 SOCIAL WELFARE	
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								23 COST OF RATION	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 121	06/07/2022					24282 11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022000844	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED	02 SOCIAL WELFARE	
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								92 TELEPHONE	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 148	08/07/2022					8212 11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022000845	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED	02 SOCIAL WELFARE	
03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS								92 TELEPHONE	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 149	08/07/2022					4500 11663 MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022059720	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 STATE SOCIAL ASSISTANCE PROGRAMME AGE PERSONS								06 SOCIAL ASSISTANCE	0000 01 FINANCIAL ASSISTANCE TO OLD
25 SOCIAL SECURITY, WOMAN A NT V 216	12/07/2022					141945000 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022059724	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 STATE SOCIAL ASSISTANCE PROGRAMME DEPENDENT CHILDREN								06 SOCIAL ASSISTANCE	0000 03 FINANCIAL ASSISTANCE TO
25 SOCIAL SECURITY, WOMAN A NT V 220	12/07/2022					11344500 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022059726	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 STATE SOCIAL ASSISTANCE PROGRAMME DISABLED PERSONS								06 SOCIAL ASSISTANCE	0000 04 FINANCIAL ASSISTANCE TO
25 SOCIAL SECURITY, WOMAN A NT V 222	12/07/2022					19380000 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022059721	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 STATE SOCIAL ASSISTANCE PROGRAMME AGE PERSONS								06 SOCIAL ASSISTANCE	0000 01 FINANCIAL ASSISTANCE TO OLD
25 SOCIAL SECURITY, WOMAN A NT V 217	12/07/2022					141579000 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022059723	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 STATE SOCIAL ASSISTANCE PROGRAMME WIDOWS AND DESTITUTE WOMEN								06 SOCIAL ASSISTANCE	0000 02 FINANCIAL ASSISTANCE TO
25 SOCIAL SECURITY, WOMAN A NT V 219	12/07/2022					44149500 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA			
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022059725	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 STATE SOCIAL ASSISTANCE PROGRAMME DEPENDENT CHILDREN								06 SOCIAL ASSISTANCE	0000 03 FINANCIAL ASSISTANCE TO

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25	SOCIAL SECURITY, WOMAN A NT V 221	12/07/2022	11904000	11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA				
			5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022059727	01/07/2022 N DC07 F Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	03 STATE SOCIAL ASSISTANCE PROGRAMME			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
DISABLED PERSONS						06	SOCIAL ASSISTANCE	0000	04 FINANCIAL ASSISTANCE TO
	25 SOCIAL SECURITY, WOMAN A NT V 223	12/07/2022	7863000	11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA				
			5801		DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022059837	01/07/2022 N DC07 F Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	39 CREATION OF VICTIM COMPENSATION FUND			200	OTHER PROGRAMMES				
	37 LAW AND JUSTICE	NT V 363	26/07/2022	106250	11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA	36	GRANTS-IN-AID (NON-SALARY)	0000	99 NO DETAILED HEAD
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC		
	SU SUB_HEAD_DESC			MIN	MIN_DESC				
	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME	SO	SOE_DESC	BDGT	DTL_HEAD_DESC
				CCO_	CCO				

VN072022059838	01/07/2022 N DC07 F Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	39 CREATION OF VICTIM COMPENSATION FUND			200	OTHER PROGRAMMES				
	37 LAW AND JUSTICE	NT V 364	26/07/2022	200000	11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA	36	GRANTS-IN-AID (NON-SALARY)	0000	99 NO DETAILED HEAD
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022059750	01/07/2022 N DC07 F Fully vouched Contingent Bill	1100	2235	SOCIAL SECURITY AND WELFARE		60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	28 PROVISION FOR THE GRANT OF RS.5 LAKHS EACH FOR PURCHASE OF PLOT/HOUSE FOR THE WIDOWS OF MARTYRS 75PERCENT-100PERCENT DISABLED SOLDIERS DURING THE DIFFERENT OPERATIONS FROM THE PERIOD 1.1.1999 ONWARDS			50	OTHER CHARGES				
	04 DEFENCE SERVICES WELFARE	NT V 246	12/07/2022	500000	11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA				
				5901	DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN072022062909	01/07/2022 N DC07 F Fully vouched Contingent Bill	1100	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD		
	01 DIRECTION			001	DIRECTION AND ADMINISTRATION				
	01 AGRICULTURE	NT V 90	18/07/2022	845	11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA	02	WAGES	0000	00 NO DETAILED HEAD
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022062911	01/07/2022 N DC07 F Fully vouched Contingent Bill	1100	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD		
	01 DIRECTION			001	DIRECTION AND ADMINISTRATION				
	01 AGRICULTURE	NT V 92	21/07/2022	4850	11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA	13	OFFICE EXPENSES	0000	00 NO DETAILED HEAD
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022062912	01/07/2022 N DC07 F Fully vouched Contingent Bill	1100	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD		
	01 DIRECTION			001	DIRECTION AND ADMINISTRATION				
	01 AGRICULTURE	NT V 93	21/07/2022	4800	11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA	13	OFFICE EXPENSES	0000	00 NO DETAILED HEAD
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022062913	01/07/2022 N DC07 F Fully vouched Contingent Bill	1100	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD		
	01 DIRECTION			001	DIRECTION AND ADMINISTRATION				
	01 AGRICULTURE	NT V 94	21/07/2022	24249	11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA	13	OFFICE EXPENSES	0000	00 NO DETAILED HEAD
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022062914	01/07/2022 N DC07 F Fully vouched Contingent Bill	1100	2401	CROP HUSBANDRY		00	NO SUB MAJOR HEAD		
	01 DIRECTION			001	DIRECTION AND ADMINISTRATION				
	01 AGRICULTURE	NT V 95	21/07/2022	6500	11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA	13	OFFICE EXPENSES	0000	00 NO DETAILED HEAD
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				

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VN072022062915	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		
	01 AGRICULTURE	NT	V 96	21/07/2022	10950 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA		6401 DIRECTOR, AGRICULTURE, PUNJAB,	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
VN072022062916	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		
	01 AGRICULTURE	NT	V 97	21/07/2022	6624 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA		6401 DIRECTOR, AGRICULTURE, PUNJAB,	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
VN072022062926	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		
	01 AGRICULTURE	NT	V 98	25/07/2022	9900 11695 ANALYST CHEMIST,, FERTILIZER QUALITY CONTROL LABORATORY, LUDHIANA		6401 DIRECTOR, AGRICULTURE, PUNJAB,	21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
VN072022062938	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		
	01 AGRICULTURE	NT	V 110	28/07/2022	28539 11686 SEED TESTING OFFICER, LUDHIANA, LUDHIANA		6401 DIRECTOR, AGRICULTURE, PUNJAB,	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
VN072022062897	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
98	COMPUTERIZATION IN THE STATE						119 HORTICULTURE AND VEGETABLE CROPS		
CONSUMABLE ITEMS	34 HORTICULTURE	NT	V 78	14/07/2022	6600 11697 DEPUTY DIRECTOR HORTICULTURE, HORTICULTURE, LUDHIANA		6501 DIRECTOR, HORTICULTURE, PUNJAB,	13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
VN072022062889	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS		
	34 HORTICULTURE	NT	V 61	11/07/2022	2535 11697 DEPUTY DIRECTOR HORTICULTURE, HORTICULTURE, LUDHIANA		6501 DIRECTOR, HORTICULTURE, PUNJAB,	02 WAGES	0000 00 NO DETAILED HEAD
VN072022062896	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS		
	34 HORTICULTURE	NT	V 77	14/07/2022	6964 11697 DEPUTY DIRECTOR HORTICULTURE, HORTICULTURE, LUDHIANA		6501 DIRECTOR, HORTICULTURE, PUNJAB,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN072022062924	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS		
	34 HORTICULTURE	NT	V 75	14/07/2022	1593 11697 DEPUTY DIRECTOR HORTICULTURE, HORTICULTURE, LUDHIANA		6501 DIRECTOR, HORTICULTURE, PUNJAB,	92 TELEPHONE	0000 00 NO DETAILED HEAD
VN072022062925	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS		
	34 HORTICULTURE	NT	V 76	14/07/2022	30000 11697 DEPUTY DIRECTOR HORTICULTURE, HORTICULTURE, LUDHIANA		6501 DIRECTOR, HORTICULTURE, PUNJAB,	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
VN072022011905	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		
	01 AGRICULTURE	NT	V 59	08/07/2022	10140 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA		6401 DIRECTOR, AGRICULTURE, PUNJAB,	02 WAGES	0000 00 NO DETAILED HEAD
VN072022011862	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		
	01 AGRICULTURE	NT	V 16	06/07/2022	25330 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA		6401 DIRECTOR, AGRICULTURE, PUNJAB,	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
VN072022011863	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		
	01 AGRICULTURE	NT	V 17	06/07/2022	2370 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA		6401 DIRECTOR, AGRICULTURE, PUNJAB,	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD

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VN072022011878	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT	V	32	07/07/2022	4420 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA		02 WAGES	
					6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN072022011880	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT	V	34	07/07/2022	4420 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA		02 WAGES	
					6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN072022062890	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT	V	62	11/07/2022	3380 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA		02 WAGES	
					6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN072022062891	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT	V	63	11/07/2022	1567 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA		92 TELEPHONE	
					6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN072022062893	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT	V	65	11/07/2022	655 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA		92 TELEPHONE	
					6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN072022062894	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT	V	66	12/07/2022	5000 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA		13 OFFICE EXPENSES	
					6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN072022062895	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT	V	67	12/07/2022	3209 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA		13 OFFICE EXPENSES	
					6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN072022062917	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT	V	68	12/07/2022	8239 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA		10 POL OF OFFICE VEHICLES	
					6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN072022062918	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT	V	69	12/07/2022	840 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA		02 WAGES	
					6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN072022062919	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT	V	70	12/07/2022	23576 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA		13 OFFICE EXPENSES	
					6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN072022062920	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT	V	71	12/07/2022	21279 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA		13 OFFICE EXPENSES	
					6401	DIRECTOR, AGRICULTURE,PUNJAB,			
VN072022062921	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
01	DIRECTION								0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT	V	72	12/07/2022	5000 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA		13 OFFICE EXPENSES	

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6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072022062922	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		
	01 AGRICULTURE	NT	V	73	12/07/2022		5069 11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB, LUDHIANA, LUDHIANA	13	OFFICE EXPENSES
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022062898	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		
	01 AGRICULTURE	NT	V	79	15/07/2022		17010 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA	93	ELECTRICITY CHARGES
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022062900	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		
	01 AGRICULTURE	NT	V	81	15/07/2022		4225 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA	02	WAGES
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022062902	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		
	01 AGRICULTURE	NT	V	83	15/07/2022		3380 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA	02	WAGES
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022062908	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		
	01 AGRICULTURE	NT	V	89	18/07/2022		2940 11685 CHIEF AGRICULTURE OFFICER, LUDHIANA, LUDHIANA	93	ELECTRICITY CHARGES
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022003804	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		
	02 ANIMAL HUSBANDRY AND FISH	NT	V	36	06/07/2022		55110 11701 DEPUTY DIRECTOR, ANIMAL HUSBANDARY (F), MATTEWARA, LUDHIANA	02	WAGES
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		0000 00 NO DETAILED HEAD
VN072022003780	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		
	02 ANIMAL HUSBANDRY AND FISH	NT	V	12	06/07/2022		18000 11701 DEPUTY DIRECTOR, ANIMAL HUSBANDARY (F), MATTEWARA, LUDHIANA	02	WAGES
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		0000 00 NO DETAILED HEAD
VN072022003779	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		
	02 ANIMAL HUSBANDRY AND FISH	NT	V	11	06/07/2022		49500 11701 DEPUTY DIRECTOR, ANIMAL HUSBANDARY (F), MATTEWARA, LUDHIANA	02	WAGES
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		0000 00 NO DETAILED HEAD
VN072022065011	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		
	02 ANIMAL HUSBANDRY AND FISH	NT	V	62	15/07/2022		2940 11699 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, LUDHIANA, LUDHIANA	93	ELECTRICITY CHARGES
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		0000 00 NO DETAILED HEAD
VN072022065007	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		
	02 ANIMAL HUSBANDRY AND FISH	NT	V	58	13/07/2022		1035 11699 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, LUDHIANA, LUDHIANA	92	TELEPHONE
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		0000 00 NO DETAILED HEAD
VN072022065006	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		
	02 ANIMAL HUSBANDRY AND FISH	NT	V	57	13/07/2022		12952 11699 DEPUTY DIRECTOR, ANIMAL HUSBANDARY, LUDHIANA, LUDHIANA	93	ELECTRICITY CHARGES
							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		0000 00 NO DETAILED HEAD
VN072022065003	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD

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02 ANIMAL HUSBANDRY AND FISH NT V 54	12/07/2022	5000 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		
VN072022065001 01/07/2022 N DC07 F Fully vouched Contingent Bill	1100	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 52	11/07/2022	320 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	92 TELEPHONE	
VN072022065014 01/07/2022 N DC07 F Fully vouched Contingent Bill	1100	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 65	21/07/2022	26650 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	21 SUPPLIES AND MATERIALS	
VN072022065016 01/07/2022 N DC07 F Fully vouched Contingent Bill	1100	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 67	22/07/2022	12246 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 WAGES	
VN072022065017 01/07/2022 N DC07 F Fully vouched Contingent Bill	1100	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 68	22/07/2022	12246 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 WAGES	
VN072022065018 01/07/2022 N DC07 F Fully vouched Contingent Bill	1100	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 69	22/07/2022	12246 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 WAGES	
VN072022065019 01/07/2022 N DC07 F Fully vouched Contingent Bill	1100	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 70	22/07/2022	25306 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 WAGES	
VN072022065020 01/07/2022 N DC07 F Fully vouched Contingent Bill	1100	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 71	22/07/2022	25306 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 WAGES	
VN072022065021 01/07/2022 N DC07 F Fully vouched Contingent Bill	1100	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 72	22/07/2022	50610 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	02 WAGES	
VN072022065022 01/07/2022 N DC07 F Fully vouched Contingent Bill	1100	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 73	25/07/2022	24501 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	93 ELECTRICITY CHARGES	
VN072022065023 01/07/2022 N DC07 F Fully vouched Contingent Bill	1100	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 74	25/07/2022	1731 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	93 ELECTRICITY CHARGES	
VN072022065024 01/07/2022 N DC07 F Fully vouched Contingent Bill	1100	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 75	25/07/2022	65446 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	93 ELECTRICITY CHARGES	
VN072022003799 01/07/2022 N DC07 F Fully vouched Contingent Bill	1100	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD

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		001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
02 ANIMAL HUSBANDRY AND FISH NT V 31		06/07/2022 9294 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA		93 ELECTRICITY CHARGES	
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022003802 01/07/2022 N DC07 F Fully vouched Contingent Bill		1100 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
02 ANIMAL HUSBANDRY AND FISH NT V 34		06/07/2022 91960 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA		93 ELECTRICITY CHARGES	
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022003803 01/07/2022 N DC07 F Fully vouched Contingent Bill		1100 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
02 ANIMAL HUSBANDRY AND FISH NT V 35		06/07/2022 7505 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA		13 OFFICE EXPENSES	
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022003781 01/07/2022 N DC07 F Fully vouched Contingent Bill		1100 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
02 ANIMAL HUSBANDRY AND FISH NT V 13		06/07/2022 22015 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA		02 WAGES	
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022003805 01/07/2022 N DC07 F Fully vouched Contingent Bill		1100 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
02 ANIMAL HUSBANDRY AND FISH NT V 37		06/07/2022 64295 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA		02 WAGES	
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022003806 01/07/2022 N DC07 F Fully vouched Contingent Bill		1100 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
02 ANIMAL HUSBANDRY AND FISH NT V 38		06/07/2022 64295 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA		02 WAGES	
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022003807 01/07/2022 N DC07 F Fully vouched Contingent Bill		1100 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
02 ANIMAL HUSBANDRY AND FISH NT V 39		06/07/2022 64295 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA		02 WAGES	
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022003808 01/07/2022 N DC07 F Fully vouched Contingent Bill		1100 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
02 ANIMAL HUSBANDRY AND FISH NT V 40		06/07/2022 55110 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA		02 WAGES	
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022003809 01/07/2022 N DC07 F Fully vouched Contingent Bill		1100 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
02 ANIMAL HUSBANDRY AND FISH NT V 41		06/07/2022 64295 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA		02 WAGES	
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022003810 01/07/2022 N DC07 F Fully vouched Contingent Bill		1100 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
02 ANIMAL HUSBANDRY AND FISH NT V 42		06/07/2022 34860 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA		13 OFFICE EXPENSES	
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022003812 01/07/2022 N DC07 F Fully vouched Contingent Bill		1100 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
02 ANIMAL HUSBANDRY AND FISH NT V 44		06/07/2022 7434 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA		13 OFFICE EXPENSES	
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022003813 01/07/2022 N DC07 F Fully vouched Contingent Bill		1100 2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
		001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
02 ANIMAL HUSBANDRY AND FISH NT V 45		06/07/2022 48600 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA		21 SUPPLIES AND MATERIALS	
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			

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VN072022003814	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 46	06/07/2022	84276	11701	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA	10	POL OF	OFFICE VEHICLES	
			6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN072022003815	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 47	06/07/2022	7638	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA	93	ELECTRICITY	CHARGES	
			6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN072022003819	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 51	08/07/2022	7444	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA	93	ELECTRICITY	CHARGES	
			6701		DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO SOE_DESC
						CCO_	CCO		

VN072022065265	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 9	15/07/2022	17027	11704	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA	10	POL OF	OFFICE VEHICLES	
			6801		DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN072022065321	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
09	FOOD AND SUPPLIES	NT V 42	21/07/2022	8080	11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	93	ELECTRICITY	CHARGES	
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022065320	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
09	FOOD AND SUPPLIES	NT V 41	21/07/2022	3670	11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	93	ELECTRICITY	CHARGES	
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022065324	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
09	FOOD AND SUPPLIES	NT V 45	21/07/2022	54980	11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	93	ELECTRICITY	CHARGES	
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022065323	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
09	FOOD AND SUPPLIES	NT V 44	21/07/2022	4500	11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	13	OFFICE	EXPENSES	
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022065322	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
09	FOOD AND SUPPLIES	NT V 43	21/07/2022	1000	11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	13	OFFICE	EXPENSES	
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022065303	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1100	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							800 OTHER EXPENDITURE	0000 01 STATE COMMISSION
								92 TELEPHONE	

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09	FOOD AND SUPPLIES	NT V 24	11/07/2022	892 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA					
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022065331	01/07/2022 N DC07 F Fully vouched Contingent Bill		1100	3456 CIVIL SUPPLIES				00	NON SUB MAJOR HEAD
	03 DISTRICT ESTABLISHMENT			800 OTHER EXPENDITURE					
								13	OFFICE EXPENSES
	09	FOOD AND SUPPLIES	NT V 52	26/07/2022	20000 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA				
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022087665	01/07/2022 N DC07 F Fully vouched Contingent Bill		1200	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00	NO SUB MAJOR HEAD
	98 COMPUTERIZATION IN THE STATE			095 DIRECTORATE OF ACCOUNTS AND TREASURIES					
	CONSUMABLE ITEMS							13	OFFICE EXPENSES
	08	FINANCE	NT V 17	25/07/2022	2960 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA				
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022087664	01/07/2022 N DC07 F Fully vouched Contingent Bill		1200	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00	NO SUB MAJOR HEAD
	01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT					
								92	TELEPHONE
	08	FINANCE	NT V 16	15/07/2022	706 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA				
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022087668	01/07/2022 N DC07 F Fully vouched Contingent Bill		1200	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00	NO SUB MAJOR HEAD
	01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT					
								92	TELEPHONE
	08	FINANCE	NT V 1	04/07/2022	471 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA				
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022087680	01/07/2022 N DC07 F Fully vouched Contingent Bill		1200	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00	NO SUB MAJOR HEAD
	01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT					
								02	WAGES
	08	FINANCE	NT V 15	08/07/2022	884 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA				
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022087670	01/07/2022 N DC07 F Fully vouched Contingent Bill		1200	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00	NO SUB MAJOR HEAD
	01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT					
								02	WAGES
	08	FINANCE	NT V 3	06/07/2022	10429 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA				
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022087671	01/07/2022 N DC07 F Fully vouched Contingent Bill		1200	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00	NO SUB MAJOR HEAD
	01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT					
								02	WAGES
	08	FINANCE	NT V 4	06/07/2022	2607 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA				
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022087679	01/07/2022 N DC07 F Fully vouched Contingent Bill		1200	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00	NO SUB MAJOR HEAD
	01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT					
								02	WAGES
	08	FINANCE	NT V 14	08/07/2022	3712 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA				
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022087669	01/07/2022 N DC07 F Fully vouched Contingent Bill		1200	2054 TREASURY AND ACCOUNTS ADMINISTRATION				00	NO SUB MAJOR HEAD
	01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT					
								02	WAGES
	08	FINANCE	NT V 2	06/07/2022	10252 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA				
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022059890	01/07/2022 N DC07 F Fully vouched Contingent Bill		1200	2235 SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE					
								13	OFFICE EXPENSES
	25	SOCIAL SECURITY, WOMAN A	NT V 132	12/07/2022	3400 12164 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA,MANSA				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022059895	01/07/2022 N DC07 F Fully vouched Contingent Bill		1200	2235 SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE
	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE					
								13	OFFICE EXPENSES
	25	SOCIAL SECURITY, WOMAN A	NT V 137	13/07/2022	4542 12172 CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA				
					5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022059946	01/07/2022 N DC07 F Fully vouched Contingent Bill		1200	2235 SOCIAL SECURITY AND WELFARE				02	SOCIAL WELFARE
				102 CHILD WELFARE					

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09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								92 TELEPHONE	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 188	18/07/2022	800 12163 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR,MANSA							
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022060106 01/07/2022 N DC07 F Fully vouched Contingent Bill	1200	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 107	12/07/2022	716 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA							
		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,							
VN072022060107 01/07/2022 N DC07 F Fully vouched Contingent Bill	1200	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 108	12/07/2022	5650 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA							
		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,							
VN072022059952 01/07/2022 N DC07 F Fully vouched Contingent Bill	1200	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								92 TELEPHONE	0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 194	18/07/2022	1151 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA							
		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,							
VN072022000850 01/07/2022 N DC07 F Fully vouched Contingent Bill	1200	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		200 OTHER PROGRAMMES							
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								93 ELECTRICITY CHARGES	0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 1	04/07/2022	2754 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA							
		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,							
VN072022000870 01/07/2022 N DC07 F Fully vouched Contingent Bill	1200	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES							
01 OLD AGE PENSIONS								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 21	06/07/2022	23730 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA							
		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,							
VN072022060041 01/07/2022 N DC07 F Fully vouched Contingent Bill	1200	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
03 STATE SOCIAL ASSISTANCE PROGRAMME								06 SOCIAL ASSISTANCE	0000 01 FINANCIAL ASSISTANCE TO OLD
AGE PERSONS									
25 SOCIAL SECURITY, WOMAN A NT V 123	12/07/2022	51772500 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA							
		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,							
VN072022060118 01/07/2022 N DC07 F Fully vouched Contingent Bill	1200	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES							
04 STATE SOCIAL ASSISTANCE PROGRAMME								06 SOCIAL ASSISTANCE	0000 01 FINANCIAL ASSISTANCE TO OLD
AGE PERSONS									
25 SOCIAL SECURITY, WOMAN A NT V 119	12/07/2022	49744500 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA							
		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,							
VN072022060119 01/07/2022 N DC07 F Fully vouched Contingent Bill	1200	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES							
04 STATE SOCIAL ASSISTANCE PROGRAMME								06 SOCIAL ASSISTANCE	0000 02 FINANCIAL ASSISTANCE TO
WIDOWS AND DESTITUTE WOMEN									
25 SOCIAL SECURITY, WOMAN A NT V 120	12/07/2022	12867000 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA							
		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,							
VN072022060039 01/07/2022 N DC07 F Fully vouched Contingent Bill	1200	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES							
04 STATE SOCIAL ASSISTANCE PROGRAMME								06 SOCIAL ASSISTANCE	0000 03 FINANCIAL ASSISTANCE TO
DEPENDENT CHILDREN									
25 SOCIAL SECURITY, WOMAN A NT V 121	12/07/2022	4962000 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA							
		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,							
VN072022060040 01/07/2022 N DC07 F Fully vouched Contingent Bill	1200	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES							
04 STATE SOCIAL ASSISTANCE PROGRAMME								06 SOCIAL ASSISTANCE	0000 04 FINANCIAL ASSISTANCE TO
DISABLED PERSONS									
25 SOCIAL SECURITY, WOMAN A NT V 122	12/07/2022	7458000 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA							
		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,							
VN072022060042 01/07/2022 N DC07 F Fully vouched Contingent Bill	1200	2235 SOCIAL SECURITY AND WELFARE						60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							
03 STATE SOCIAL ASSISTANCE PROGRAMME								06 SOCIAL ASSISTANCE	0000 02 FINANCIAL ASSISTANCE TO
WIDOWS AND DESTITUTE WOMEN									
25 SOCIAL SECURITY, WOMAN A NT V 124	12/07/2022	12363000 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA							
		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,							

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VN072022060043	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 STATE SOCIAL ASSISTANCE PROGRAMME DEPENDENT CHILDREN						06 SOCIAL ASSISTANCE 0000 03 FINANCIAL ASSISTANCE TO			
				25	SOCIAL SECURITY, WOMAN A NT V 125	12/07/2022		4806000 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN072022060044	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 STATE SOCIAL ASSISTANCE PROGRAMME DISABLED PERSONS						06 SOCIAL ASSISTANCE 0000 04 FINANCIAL ASSISTANCE TO			
				25	SOCIAL SECURITY, WOMAN A NT V 126	12/07/2022		6090000 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	
VN072022059928	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS						50 OTHER CHARGES 0000 00 NO DETAILED HEAD			
				22	REVENUE AND REHABILITATI NT V 170	15/07/2022		360000 12169 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), BUDHLADA,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072022000886	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 LEGAL AID TO THE POOR						28 PROFESSIONAL SERVICES 0000 00 NO DETAILED HEAD			
				37	LAW AND JUSTICE NT V 37	07/07/2022		44871 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072022000854	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 LEGAL AID TO THE POOR						02 WAGES 0000 00 NO DETAILED HEAD			
				37	LAW AND JUSTICE NT V 5	06/07/2022		9192 12164 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072022060045	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 LEGAL AID TO THE POOR						14 RENT, RATES AND TAXES 0000 00 NO DETAILED HEAD			
				37	LAW AND JUSTICE NT V 127	12/07/2022		28840 12164 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072022059896	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 LEGAL AID TO THE POOR						92 TELEPHONE 0000 00 NO DETAILED HEAD			
				37	LAW AND JUSTICE NT V 138	13/07/2022		1827 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022059929	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 LEGAL AID TO THE POOR						10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD			
				37	LAW AND JUSTICE NT V 171	15/07/2022		2765 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022059930	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 LEGAL AID TO THE POOR						10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD			
				37	LAW AND JUSTICE NT V 172	15/07/2022		3351 12196 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BUDHLADHA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	
VN072022059931	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 LEGAL AID TO THE POOR						10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD			
				37	LAW AND JUSTICE NT V 173	15/07/2022		6001 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022059932	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 LEGAL AID TO THE POOR						10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD			
				37	LAW AND JUSTICE NT V 174	15/07/2022		4104 12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022059933	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 LEGAL AID TO THE POOR						10 POL OF OFFICE VEHICLES 0000 00 NO DETAILED HEAD			
				37	LAW AND JUSTICE NT V 175	15/07/2022		1865 12125 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNI CHUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

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VN072022059934	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 176	15/07/2022	3638 12172 CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022059935	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 177	15/07/2022	3290 12453 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SARDULGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072022059936	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 178	15/07/2022	3290 12453 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SARDULGARH 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072022000887	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT	V 38	07/07/2022	1600 12164 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022000890	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT	V 41	08/07/2022	1600 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022000891	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT	V 42	08/07/2022	1760 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022060009	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							92 TELEPHONE	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT	V 251	25/07/2022	1030 12492 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022059993	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							92 TELEPHONE	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT	V 235	25/07/2022	620 12172 CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022060004	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT	V 246	25/07/2022	980 12172 CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022060049	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT	V 131	12/07/2022	3620 12164 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022062975	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01	DIRECTION							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT	V 21	11/07/2022	4110 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA 6401 DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022011941	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1200	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01	DIRECTION							02 WAGES	0000 00 NO DETAILED HEAD
01	AGRICULTURE	NT	V 4	06/07/2022	10607 12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA				

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6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072022011940	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1200	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION								001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT	V	3	06/07/2022	14758	12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA		02 WAGES	
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072022062984	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1200	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION								001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT	V	30	18/07/2022	2652	12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA		02 WAGES	
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072022062983	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1200	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION								001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT	V	29	18/07/2022	4000	12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA		21 SUPPLIES AND MATERIALS	
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072022062982	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1200	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION								001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT	V	28	18/07/2022	8600	12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA		13 OFFICE EXPENSES	
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072022062981	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1200	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION								001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT	V	27	18/07/2022	3978	12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA		02 WAGES	
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072022062980	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1200	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION								001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT	V	26	18/07/2022	2652	12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA		02 WAGES	
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072022011942	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1200	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION								119 HORTICULTURE AND VEGETABLE CROPS	0000 00 NO DETAILED HEAD
34 HORTICULTURE	NT	V	5	06/07/2022	470	12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA		93 ELECTRICITY CHARGES	
6501 DIRECTOR, HORTICULTURE,PUNJAB,									
VN072022062986	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1200	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION								119 HORTICULTURE AND VEGETABLE CROPS	0000 00 NO DETAILED HEAD
34 HORTICULTURE	NT	V	32	25/07/2022	751	12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA		92 TELEPHONE	
6501 DIRECTOR, HORTICULTURE,PUNJAB,									
VN072022062976	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1200	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION								001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT	V	22	12/07/2022	7410	12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA		13 OFFICE EXPENSES	
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072022062974	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1200	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION								001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
01 AGRICULTURE	NT	V	20	11/07/2022	14397	12174 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA		93 ELECTRICITY CHARGES	
6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072022065043	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1200	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
01 DIRECTION AND ADMINISTRATION								001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH	NT	V	19	25/07/2022	8124	12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA		13 OFFICE EXPENSES	
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN072022065039	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1200	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
98 COMPUTERIZATION IN THE STATE								001 DIRECTION AND ADMINISTRATION	0000 03 COMPUTER STATIONERY AND

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CONSUMABLE ITEMS								13 OFFICE EXPENSES	
	02 ANIMAL HUSBANDRY AND FISH NT V 15	12/07/2022	2000 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA						
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022065038 01/07/2022 N DC07 F Fully vouched Contingent Bill		1200 2403 ANIMAL HUSBANDRY						00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 14	12/07/2022	16355 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA					13 OFFICE EXPENSES	
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022065042 01/07/2022 N DC07 F Fully vouched Contingent Bill		1200 2403 ANIMAL HUSBANDRY						00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 18	20/07/2022	17650 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA					93 ELECTRICITY CHARGES	
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022065271 01/07/2022 N DC07 F Fully vouched Contingent Bill		1200 2404 DAIRY DEVELOPMENT						00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 7	12/07/2022	800 12179 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA					13 OFFICE EXPENSES	
			6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC						SM SM_HEAD_DESC	
SU SUB_HEAD_DESC		MIN MIN_DESC							BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME					S0 SOE_DESC	
		CCO_ CCO							

VN072022065272 01/07/2022 N DC07 F Fully vouched Contingent Bill		1200 2404 DAIRY DEVELOPMENT						00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 8	12/07/2022	2754 12179 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA					93 ELECTRICITY CHARGES	
			6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,						
VN072022065273 01/07/2022 N DC07 F Fully vouched Contingent Bill		1200 2404 DAIRY DEVELOPMENT						00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 9	12/07/2022	2000 12183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHANDA KHURD					13 OFFICE EXPENSES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022065351 01/07/2022 N DC07 F Fully vouched Contingent Bill		1200 3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		800 OTHER EXPENDITURE							0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES	NT V 24	25/07/2022	1900 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA				13 OFFICE EXPENSES	
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022022281 01/07/2022 N DC07 F Fully vouched Contingent Bill		1200 3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 4	06/07/2022	10260 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA				93 ELECTRICITY CHARGES	
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022065350 01/07/2022 N DC07 F Fully vouched Contingent Bill		1200 3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
01 DIRECTION		001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 23	25/07/2022	14820 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA				13 OFFICE EXPENSES	
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022065357 01/07/2022 N DC07 F Fully vouched Contingent Bill		1200 3456 CIVIL SUPPLIES						00 NON SUB MAJOR HEAD	
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)		800 OTHER EXPENDITURE							0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES	NT V 30	27/07/2022	35150 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA				93 ELECTRICITY CHARGES	
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					

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VN072022022291	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				0000 01 STATE COMMISSION
					09 FOOD AND SUPPLIES	NT V 14	07/07/2022	707 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA	92 TELEPHONE
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022087723	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES	0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 33	18/07/2022	900 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA	13 OFFICE EXPENSES
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN072022087734	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES	0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 44	27/07/2022	5250 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA	93 ELECTRICITY CHARGES
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN072022087727	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT	0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 37	26/07/2022	96454 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	93 ELECTRICITY CHARGES
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN072022087733	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT	0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 43	27/07/2022	74249 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	02 WAGES
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN072022087691	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT	0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 1	06/07/2022	40434 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	02 WAGES
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN072022087736	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT	0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 46	28/07/2022	3333 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	92 TELEPHONE
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN072022087737	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT	0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 47	28/07/2022	588 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	92 TELEPHONE
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN072022087738	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT	0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 48	28/07/2022	16638 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	93 ELECTRICITY CHARGES
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN072022087739	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT	0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 49	28/07/2022	3000 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	13 OFFICE EXPENSES
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN072022087735	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT	0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 45	27/07/2022	40434 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	02 WAGES
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN072022001052	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE
					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME			102 CHILD WELFARE	0000 00 NO DETAILED HEAD
					25 SOCIAL SECURITY, WOMAN A	NT V 63	06/07/2022	4940 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA	13 OFFICE EXPENSES
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	

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VN072022001072	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	83	06/07/2022	110844 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022000990	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A	NT	V	1	04/07/2022	2400 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022046820	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE	NT	V	378	21/07/2022	44620 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN072022046515	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A	NT	V	185	12/07/2022	5560 13481 CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022046532	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							92 TELEPHONE	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A	NT	V	202	12/07/2022	589 13511 CHILD DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022046503	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY, WOMAN A	NT	V	219	12/07/2022	3794 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		
VN072022046760	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
28	PROVISION FOR THE GRANT OF RS.5 LAKHS EACH FOR PURCHASE OF PLOT/HOUSE FOR THE WIDOWS OF MARTYRS 75PERCENT-100PERCENT DISABLED SOLDIERS DURING THE DIFFERENT OPERATIONS FROM THE PERIOD 1.1.1999 ONWARDS							50 OTHER CHARGES	0000 99 NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE	NT	V	483	25/07/2022	500000 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN072022046589	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE	NT	V	266	13/07/2022	1904 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		
VN072022046534	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	STATE SOCIAL ASSISTANCE PROGRAMME							06 SOCIAL ASSISTANCE	0000 01 FINANCIAL ASSISTANCE TO OLD
AGE PERSONS	25	SOCIAL SECURITY, WOMAN A	NT	V	204	12/07/2022	102078000 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022046533	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	STATE SOCIAL ASSISTANCE PROGRAMME							06 SOCIAL ASSISTANCE	0000 01 FINANCIAL ASSISTANCE TO OLD
AGE PERSONS	25	SOCIAL SECURITY, WOMAN A	NT	V	203	12/07/2022	115107000 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022046535	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	STATE SOCIAL ASSISTANCE PROGRAMME							06 SOCIAL ASSISTANCE	0000 02 FINANCIAL ASSISTANCE TO
WIDOWS AND DESTITUTE WOMEN	25	SOCIAL SECURITY, WOMAN A	NT	V	205	12/07/2022	28659000 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022046537	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	STATE SOCIAL ASSISTANCE PROGRAMME							06 SOCIAL ASSISTANCE	0000 03 FINANCIAL ASSISTANCE TO
DEPENDENT CHILDREN									

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25 SOCIAL SECURITY, WOMAN A NT V 207	12/07/2022	7960500 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022046539 01/07/2022 N DC07 F Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
04 STATE SOCIAL ASSISTANCE PROGRAMME DISABLED PERSONS						06 SOCIAL ASSISTANCE	0000 04 FINANCIAL ASSISTANCE TO		
25 SOCIAL SECURITY, WOMAN A NT V 209	12/07/2022	12498000 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022046536 01/07/2022 N DC07 F Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
03 STATE SOCIAL ASSISTANCE PROGRAMME WIDOWS AND DESTITUTE WOMEN						06 SOCIAL ASSISTANCE	0000 02 FINANCIAL ASSISTANCE TO		
25 SOCIAL SECURITY, WOMAN A NT V 206	12/07/2022	28659000 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022046538 01/07/2022 N DC07 F Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
03 STATE SOCIAL ASSISTANCE PROGRAMME DEPENDENT CHILDREN						06 SOCIAL ASSISTANCE	0000 03 FINANCIAL ASSISTANCE TO		
25 SOCIAL SECURITY, WOMAN A NT V 208	12/07/2022	10132500 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022046540 01/07/2022 N DC07 F Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
03 STATE SOCIAL ASSISTANCE PROGRAMME DISABLED PERSONS						06 SOCIAL ASSISTANCE	0000 04 FINANCIAL ASSISTANCE TO		
25 SOCIAL SECURITY, WOMAN A NT V 210	12/07/2022	13293000 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022046755 01/07/2022 N DC07 F Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
04 LEGAL AID TO THE POOR						92 TELEPHONE	0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE NT V 478	25/07/2022	1294 13482 CHILD DEVELOPMENT PROJECT OFFICER,NABHA,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022046429 01/07/2022 N DC07 F Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
04 LEGAL AID TO THE POOR						28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE NT V 105	11/07/2022	82000 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022046430 01/07/2022 N DC07 F Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
04 LEGAL AID TO THE POOR						02 WAGES	0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE NT V 106	11/07/2022	5209 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022046431 01/07/2022 N DC07 F Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
04 LEGAL AID TO THE POOR						28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE NT V 107	11/07/2022	35129 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022046432 01/07/2022 N DC07 F Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
04 LEGAL AID TO THE POOR						92 TELEPHONE	0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE NT V 108	11/07/2022	2915 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022046433 01/07/2022 N DC07 F Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
04 LEGAL AID TO THE POOR						28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD		
37 LAW AND JUSTICE NT V 109	11/07/2022	2847 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022046739 01/07/2022 N DC07 F Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS						50 OTHER CHARGES	0000 00 NO DETAILED HEAD		
22 REVENUE AND REHABILITATI NT V 462	25/07/2022	114000 13453 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,SAMANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022046740 01/07/2022 N DC07 F Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			

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08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 463	25/07/2022	300000	13453	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,SAMANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022046525	01/07/2022 N DC07 F Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 195	12/07/2022	270000	13504	SUB DIVISIONAL OFFICER,(CIVIL), NABHA,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022046792	01/07/2022 N DC07 F Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 515	28/07/2022	36000	13699	SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022046793	01/07/2022 N DC07 F Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 516	28/07/2022	24000	13699	SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022046794	01/07/2022 N DC07 F Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 517	28/07/2022	5000	13699	SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022046795	01/07/2022 N DC07 F Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
	22 REVENUE AND REHABILITATI NT V 518	28/07/2022	312000	13699	SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				
VN072022046732	01/07/2022 N DC07 F Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE	
05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							02 WAGES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 455	25/07/2022	76917	13455	SUPRIDENT,CHILDREN HOME,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022046733	01/07/2022 N DC07 F Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE	
05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							02 WAGES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 456	25/07/2022	76917	13455	SUPRIDENT,CHILDREN HOME,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022046736	01/07/2022 N DC07 F Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE	
05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							02 WAGES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 459	25/07/2022	76917	13455	SUPRIDENT,CHILDREN HOME,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022046737	01/07/2022 N DC07 F Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE	
05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							02 WAGES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 460	25/07/2022	76917	13455	SUPRIDENT,CHILDREN HOME,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022046738	01/07/2022 N DC07 F Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE	
05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							02 WAGES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 461	25/07/2022	76917	13455	SUPRIDENT,CHILDREN HOME,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022046519	01/07/2022 N DC07 F Fully vouched Contingent Bill	1300	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE				02 SOCIAL WELFARE	
05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							02 WAGES	0000 00 NO DETAILED HEAD
	25 SOCIAL SECURITY, WOMAN A NT V 189	12/07/2022	27548	13455	SUPRIDENT,CHILDREN HOME,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				

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VN072022046553	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	OLD AGE PENSIONS							13	OFFICE EXPENSES
	25	SOCIAL SECURITY, WOMAN A NT V 230	13/07/2022		3000 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				0000 00 NO DETAILED HEAD
VN072022046658	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED	02	SOCIAL WELFARE
03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS							13	OFFICE EXPENSES
	25	SOCIAL SECURITY, WOMAN A NT V 335	18/07/2022		9877 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				0000 00 NO DETAILED HEAD
VN072022046656	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED	02	SOCIAL WELFARE
03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS							92	TELEPHONE
	25	SOCIAL SECURITY, WOMAN A NT V 333	18/07/2022		1451 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				0000 00 NO DETAILED HEAD
VN072022046657	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED	02	SOCIAL WELFARE
03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS							21	SUPPLIES AND MATERIALS
	25	SOCIAL SECURITY, WOMAN A NT V 334	18/07/2022		23805 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				0000 00 NO DETAILED HEAD
VN072022046668	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE 101 WELFARE OF HANDICAPPED	02	SOCIAL WELFARE
03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS							23	COST OF RATION
	25	SOCIAL SECURITY, WOMAN A NT V 345	21/07/2022		66706 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				0000 00 NO DETAILED HEAD
VN072022046659	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	OLD AGE PENSIONS							92	TELEPHONE
	25	SOCIAL SECURITY, WOMAN A NT V 336	18/07/2022		3225 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				0000 00 NO DETAILED HEAD
VN072022001068	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02	SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							92	TELEPHONE
	25	SOCIAL SECURITY, WOMAN A NT V 79	06/07/2022		800 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				0000 00 NO DETAILED HEAD
VN072022063063	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DIRECTION							13	OFFICE EXPENSES
	01	AGRICULTURE NT V 36	12/07/2022		7735 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022063067	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00	NO SUB MAJOR HEAD
01	DIRECTION							13	OFFICE EXPENSES
	34	HORTICULTURE NT V 40	14/07/2022		15800 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022063065	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DIRECTION							10	POL OF OFFICE VEHICLES
	01	AGRICULTURE NT V 38	12/07/2022		13132 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022063069	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DIRECTION							13	OFFICE EXPENSES
	01	AGRICULTURE NT V 42	14/07/2022		3965 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022063070	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00	NO SUB MAJOR HEAD
01	DIRECTION							13	OFFICE EXPENSES
	01	AGRICULTURE NT V 43	14/07/2022		3210 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,				0000 00 NO DETAILED HEAD

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VN072022063071	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2401	CROP HUSBANDRY				00	NO SUB MAJOR HEAD
01	DIRECTION							001	DIRECTION AND ADMINISTRATION				
		01	AGRICULTURE	NT	V 44	14/07/2022		12208	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	02	WAGES	0000 00 NO DETAILED HEAD
							6401	DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022063072	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2401	CROP HUSBANDRY				00	NO SUB MAJOR HEAD
01	DIRECTION							001	DIRECTION AND ADMINISTRATION				
		01	AGRICULTURE	NT	V 45	15/07/2022		1744	13524	DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA	13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
							6401	DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022063086	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2401	CROP HUSBANDRY				00	NO SUB MAJOR HEAD
01	DIRECTION							001	DIRECTION AND ADMINISTRATION				
		01	AGRICULTURE	NT	V 59	26/07/2022		4020	13524	DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA	93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
							6401	DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022063087	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2401	CROP HUSBANDRY				00	NO SUB MAJOR HEAD
01	DIRECTION							001	DIRECTION AND ADMINISTRATION				
		01	AGRICULTURE	NT	V 60	26/07/2022		4860	13524	DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA	14	RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD
							6401	DIRECTOR, AGRICULTURE,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN	MIN_DESC				BDGT DT DTL_HEAD_DESC
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	S0	SOE_DESC	
						CCO_	CCO						

VN072022063091	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2401	CROP HUSBANDRY				00	NO SUB MAJOR HEAD
01	DIRECTION							001	DIRECTION AND ADMINISTRATION				
		01	AGRICULTURE	NT	V 64	27/07/2022		7201	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	02	WAGES	0000 00 NO DETAILED HEAD
							6401	DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022063092	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2401	CROP HUSBANDRY				00	NO SUB MAJOR HEAD
01	DIRECTION							001	DIRECTION AND ADMINISTRATION				
		01	AGRICULTURE	NT	V 65	27/07/2022		1346	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	92	TELEPHONE	0000 00 NO DETAILED HEAD
							6401	DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022063093	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2401	CROP HUSBANDRY				00	NO SUB MAJOR HEAD
01	DIRECTION							001	DIRECTION AND ADMINISTRATION				
		01	AGRICULTURE	NT	V 66	27/07/2022		48790	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
							6401	DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022063083	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2401	CROP HUSBANDRY				00	NO SUB MAJOR HEAD
01	DIRECTION							119	HORTICULTURE AND VEGETABLE CROPS				
		34	HORTICULTURE	NT	V 56	21/07/2022		2850	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	13	OFFICE EXPENSES	0000 00 NO DETAILED HEAD
							6401	DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022063085	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2401	CROP HUSBANDRY				00	NO SUB MAJOR HEAD
01	DIRECTION							119	HORTICULTURE AND VEGETABLE CROPS				
		34	HORTICULTURE	NT	V 58	21/07/2022		3060	13519	CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
							6401	DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022063090	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2401	CROP HUSBANDRY				00	NO SUB MAJOR HEAD
01	DIRECTION							119	HORTICULTURE AND VEGETABLE CROPS				
													0000 00 NO DETAILED HEAD

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	34 HORTICULTURE	NT V 63	27/07/2022	1680 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,						93 ELECTRICITY CHARGES	
VN072022013044	01/07/2022 N DC07 F Fully vouched Contingent Bill		1300	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD	
	01 DIRECTION										0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 33	08/07/2022	2282 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,						92 TELEPHONE	
VN072022013045	01/07/2022 N DC07 F Fully vouched Contingent Bill		1300	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD	
	01 DIRECTION										0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 34	08/07/2022	5030 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,						93 ELECTRICITY CHARGES	
VN072022013046	01/07/2022 N DC07 F Fully vouched Contingent Bill		1300	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD	
	01 DIRECTION										0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 35	08/07/2022	5897 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,						02 WAGES	
VN072022013030	01/07/2022 N DC07 F Fully vouched Contingent Bill		1300	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD	
	01 DIRECTION										0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 19	06/07/2022	802 13524 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,						02 WAGES	
VN072022063068	01/07/2022 N DC07 F Fully vouched Contingent Bill		1300	2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS						00 NO SUB MAJOR HEAD	
	98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS										0000 03 COMPUTER STATIONERY AND
	34 HORTICULTURE	NT V 41	14/07/2022	3300 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,						13 OFFICE EXPENSES	
VN072022063084	01/07/2022 N DC07 F Fully vouched Contingent Bill		1300	2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS						00 NO SUB MAJOR HEAD	
	98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS										0000 03 COMPUTER STATIONERY AND
	34 HORTICULTURE	NT V 57	21/07/2022	1500 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,						13 OFFICE EXPENSES	
VN072022063066	01/07/2022 N DC07 F Fully vouched Contingent Bill		1300	2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS						00 NO SUB MAJOR HEAD	
	01 DIRECTION										0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 39	14/07/2022	1070 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,						92 TELEPHONE	
VN072022063064	01/07/2022 N DC07 F Fully vouched Contingent Bill		1300	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD	
	01 DIRECTION										0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 37	12/07/2022	25000 13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,						10 POL OF OFFICE VEHICLES	
VN072022043998	01/07/2022 N DC07 F Fully vouched Contingent Bill		1300	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 43	14/07/2022	214000 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						02 WAGES	
VN072022043999	01/07/2022 N DC07 F Fully vouched Contingent Bill		1300	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 44	14/07/2022	235400 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						02 WAGES	
VN072022044000	01/07/2022 N DC07 F Fully vouched Contingent Bill		1300	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION						00 NO SUB MAJOR HEAD	
	01 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 45	14/07/2022	10000 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						27 MINOR WORKS	
VN072022044003	01/07/2022 N DC07 F Fully vouched Contingent Bill		1300	2403 ANIMAL HUSBANDRY						00 NO SUB MAJOR HEAD	

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01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 48	18/07/2022	1018 13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA	92 TELEPHONE		
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022044004 01/07/2022 N DC07 F Fully vouched Contingent Bill	1300	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 49	21/07/2022	16820 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA	13 OFFICE EXPENSES		
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022044005 01/07/2022 N DC07 F Fully vouched Contingent Bill	1300	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 50	21/07/2022	1239 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA	92 TELEPHONE		
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022044006 01/07/2022 N DC07 F Fully vouched Contingent Bill	1300	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 51	21/07/2022	93200 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA	93 ELECTRICITY CHARGES		
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022044009 01/07/2022 N DC07 F Fully vouched Contingent Bill	1300	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 54	21/07/2022	11805 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	13 OFFICE EXPENSES		
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022044008 01/07/2022 N DC07 F Fully vouched Contingent Bill	1300	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE		001 DIRECTION AND ADMINISTRATION			0000 01 PURCHASE OF COMPUTER RELATED
HARDWARE			13 OFFICE EXPENSES		
02 ANIMAL HUSBANDRY AND FISH NT V 53	21/07/2022	1250 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA			
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022044007 01/07/2022 N DC07 F Fully vouched Contingent Bill	1300	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE		001 DIRECTION AND ADMINISTRATION			0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS			13 OFFICE EXPENSES		
02 ANIMAL HUSBANDRY AND FISH NT V 52	21/07/2022	1418 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA			
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022003834 01/07/2022 N DC07 F Fully vouched Contingent Bill	1300	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 6	06/07/2022	14374 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA	21 SUPPLIES AND MATERIALS		
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022044010 01/07/2022 N DC07 F Fully vouched Contingent Bill	1300	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 55	21/07/2022	6739 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	21 SUPPLIES AND MATERIALS		
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022044012 01/07/2022 N DC07 F Fully vouched Contingent Bill	1300	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 57	25/07/2022	13823 13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	13 OFFICE EXPENSES		
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022044013 01/07/2022 N DC07 F Fully vouched Contingent Bill	1300	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 58	26/07/2022	15090 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA	93 ELECTRICITY CHARGES		
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022043978 01/07/2022 N DC07 F Fully vouched Contingent Bill	1300	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 23	12/07/2022	33604 13271 ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI,O/O DEPUTY DIRECTOR, ANIMAL HUSBANDRY, CATTLE FARM RAUNI,PATIALA	10 POL OF OFFICE VEHICLES		
		6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			

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VN072022043996	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
		02	ANIMAL HUSBANDRY AND FISH NT V 41	13/07/2022	19330 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA				93 ELECTRICITY CHARGES
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN072022043997	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
		02	ANIMAL HUSBANDRY AND FISH NT V 42	14/07/2022	88148 13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA				02 WAGES
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				
VN072022004316	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
		02	ANIMAL HUSBANDRY AND FISH NT V 2	08/07/2022	1767 13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA				02 WAGES
					6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN072022004315	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1300	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
		02	ANIMAL HUSBANDRY AND FISH NT V 1	04/07/2022	2560 13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA				93 ELECTRICITY CHARGES
					6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				
VN072022044100	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							0000 01 STATE COMMISSION
		09	FOOD AND SUPPLIES NT V 47	18/07/2022	1070 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA				92 TELEPHONE
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022044076	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
	03	DISTRICT ESTABLISHMENT							0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES NT V 23	13/07/2022	14978 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA				13 OFFICE EXPENSES
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022022311	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION							0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES NT V 14	07/07/2022	49960 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA				93 ELECTRICITY CHARGES
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022044102	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
	03	DISTRICT ESTABLISHMENT							0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES NT V 49	25/07/2022	3800 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA				13 OFFICE EXPENSES
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022044075	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION							0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES NT V 22	12/07/2022	4060 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA				13 OFFICE EXPENSES
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022044085	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION							0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES NT V 32	14/07/2022	33733 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA				93 ELECTRICITY CHARGES
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022044086	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION							0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES NT V 33	14/07/2022	796 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA				92 TELEPHONE
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022044125	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								001 DIRECTION AND ADMINISTRATION	
	01	DIRECTION							0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES NT V 72	28/07/2022	661 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA				92 TELEPHONE
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				

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VN072022044078	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							13 OFFICE EXPENSES	0000 01 STATE COMMISSION
	09	FOOD AND SUPPLIES	NT V 25	13/07/2022	1200 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA				
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022044077	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							13 OFFICE EXPENSES	0000 01 STATE COMMISSION
	09	FOOD AND SUPPLIES	NT V 24	13/07/2022	2640 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA				
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022044099	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1300	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
								800 OTHER EXPENDITURE	
03	DISTRICT ESTABLISHMENT							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT V 46	18/07/2022	2350 13651 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA				
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022087746	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
98	COMPUTERIZATION IN THE STATE							13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS									
	08	FINANCE	NT V 20	18/07/2022	500 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR				
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022087742	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								095 DIRECTORATE OF ACCOUNTS AND TREASURIES	
01	TREASURY AND ACCOUNTS ORGANISATION							02 WAGES	0000 00 NO DETAILED HEAD
	08	FINANCE	NT V 16	13/07/2022	8208 14561 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, ROPAR,ROPAR				
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022087750	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
01	TREASURY ESTABLISHMENT							02 WAGES	0000 00 NO DETAILED HEAD
	08	FINANCE	NT V 2	06/07/2022	13440 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR				
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022087749	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
								097 TREASURY ESTABLISHMENT	
01	TREASURY ESTABLISHMENT							02 WAGES	0000 00 NO DETAILED HEAD
	08	FINANCE	NT V 1	06/07/2022	5096 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR				
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022058812	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200 OTHER PROGRAMMES	
21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE	NT V 71	12/07/2022	12930 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR				
					5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN072022058813	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200 OTHER PROGRAMMES	
21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE	NT V 72	12/07/2022	3600 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR				
					5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN072022058735	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200 OTHER PROGRAMMES	
21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE	NT V 138	21/07/2022	1183 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR				
					5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN072022058738	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200 OTHER PROGRAMMES	
21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	04	DEFENCE SERVICES WELFARE	NT V 141	21/07/2022	30375 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR				
					5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN072022058714	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	
01	OLD AGE PENSIONS							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD

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25 SOCIAL SECURITY, WOMAN A NT V 117	18/07/2022	4928 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022058715 01/07/2022 N DC07 F Fully vouched Contingent Bill	1400	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
01 OLD AGE PENSIONS							09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 118	18/07/2022	4500 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022058804 01/07/2022 N DC07 F Fully vouched Contingent Bill	1400	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
03 STATE SOCIAL ASSISTANCE PROGRAMME AGE PERSONS							06 SOCIAL ASSISTANCE	0000 01 FINANCIAL ASSISTANCE TO OLD	
25 SOCIAL SECURITY, WOMAN A NT V 63	12/07/2022	35046000 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022058803 01/07/2022 N DC07 F Fully vouched Contingent Bill	1400	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
04 STATE SOCIAL ASSISTANCE PROGRAMME AGE PERSONS							06 SOCIAL ASSISTANCE	0000 01 FINANCIAL ASSISTANCE TO OLD	
25 SOCIAL SECURITY, WOMAN A NT V 62	12/07/2022	35046000 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022058805 01/07/2022 N DC07 F Fully vouched Contingent Bill	1400	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
04 STATE SOCIAL ASSISTANCE PROGRAMME WIDOWS AND DESTITUTE WOMEN							06 SOCIAL ASSISTANCE	0000 02 FINANCIAL ASSISTANCE TO	
25 SOCIAL SECURITY, WOMAN A NT V 64	12/07/2022	10879500 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022058810 01/07/2022 N DC07 F Fully vouched Contingent Bill	1400	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
03 STATE SOCIAL ASSISTANCE PROGRAMME DISABLED PERSONS							06 SOCIAL ASSISTANCE	0000 04 FINANCIAL ASSISTANCE TO	
25 SOCIAL SECURITY, WOMAN A NT V 69	12/07/2022	3955500 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022058807 01/07/2022 N DC07 F Fully vouched Contingent Bill	1400	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
04 STATE SOCIAL ASSISTANCE PROGRAMME DEPENDENT CHILDREN							06 SOCIAL ASSISTANCE	0000 03 FINANCIAL ASSISTANCE TO	
25 SOCIAL SECURITY, WOMAN A NT V 66	12/07/2022	3903000 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022058809 01/07/2022 N DC07 F Fully vouched Contingent Bill	1400	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
04 STATE SOCIAL ASSISTANCE PROGRAMME DISABLED PERSONS							06 SOCIAL ASSISTANCE	0000 04 FINANCIAL ASSISTANCE TO	
25 SOCIAL SECURITY, WOMAN A NT V 68	12/07/2022	4576500 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022058811 01/07/2022 N DC07 F Fully vouched Contingent Bill	1400	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
04 STATE SOCIAL ASSISTANCE PROGRAMME DISABLED PERSONS							06 SOCIAL ASSISTANCE	0000 04 FINANCIAL ASSISTANCE TO	
25 SOCIAL SECURITY, WOMAN A NT V 70	12/07/2022	621000 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022058806 01/07/2022 N DC07 F Fully vouched Contingent Bill	1400	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
03 STATE SOCIAL ASSISTANCE PROGRAMME WIDOWS AND DESTITUTE WOMEN							06 SOCIAL ASSISTANCE	0000 02 FINANCIAL ASSISTANCE TO	
25 SOCIAL SECURITY, WOMAN A NT V 65	12/07/2022	10879500 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022058808 01/07/2022 N DC07 F Fully vouched Contingent Bill	1400	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
03 STATE SOCIAL ASSISTANCE PROGRAMME DEPENDENT CHILDREN							06 SOCIAL ASSISTANCE	0000 03 FINANCIAL ASSISTANCE TO	
25 SOCIAL SECURITY, WOMAN A NT V 67	12/07/2022	3903000 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022058787 01/07/2022 N DC07 F Fully vouched Contingent Bill	1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
04 LEGAL AID TO THE POOR							92 TELEPHONE	0000 00 NO DETAILED HEAD	
37 LAW AND JUSTICE NT V 42	11/07/2022	1774 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022058727 01/07/2022 N DC07 F Fully vouched Contingent Bill	1400	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			

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04	LEGAL AID TO THE POOR							13	OFFICE EXPENSES
	37	LAW AND JUSTICE	NT V 130	21/07/2022	1750 14130	BLOCK PRIMARY EDUCATION OFFICER,ROPAR-I,ROPAR			0000 00 NO DETAILED HEAD
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022058728	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE
									200 OTHER PROGRAMMES
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								
04	LEGAL AID TO THE POOR							10	POL OF OFFICE VEHICLES
	37	LAW AND JUSTICE	NT V 131	21/07/2022	8509 14145	BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR			0000 00 NO DETAILED HEAD
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022058731	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE
									200 OTHER PROGRAMMES
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								
04	LEGAL AID TO THE POOR							13	OFFICE EXPENSES
	37	LAW AND JUSTICE	NT V 134	21/07/2022	3700 14356	EXECUTIVE ENGINEER,QUALLY DIVISION, SYL, MOHALI,ROPAR			0000 00 NO DETAILED HEAD
					7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			
VN072022058837	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE
									200 OTHER PROGRAMMES
60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES								
04	LEGAL AID TO THE POOR							14	RENT, RATES AND TAXES
	37	LAW AND JUSTICE	NT V 96	15/07/2022	15000 14003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR			0000 00 NO DETAILED HEAD
					5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022058709	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE
									102 CHILD WELFARE
02	SOCIAL WELFARE								
05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							21	SUPPLIES AND MATERIALS
	25	SOCIAL SECURITY, WOMAN A	NT V 112	18/07/2022	2464 14286	SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR			0000 00 NO DETAILED HEAD
					5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM
								MIN	SM_HEAD_DESC
								MIN	
SU	SUB_HEAD_DESC								
									BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
							CCO_	CCO	

VN072022058710	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE
									102 CHILD WELFARE
02	SOCIAL WELFARE								
05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							21	SUPPLIES AND MATERIALS
	25	SOCIAL SECURITY, WOMAN A	NT V 113	18/07/2022	2625 14286	SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR			0000 00 NO DETAILED HEAD
					5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022058712	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE
									102 CHILD WELFARE
02	SOCIAL WELFARE								
05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							13	OFFICE EXPENSES
	25	SOCIAL SECURITY, WOMAN A	NT V 115	18/07/2022	1593 14286	SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR			0000 00 NO DETAILED HEAD
					5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022058732	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE
									102 CHILD WELFARE
02	SOCIAL WELFARE								
05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							23	COST OF RATION
	25	SOCIAL SECURITY, WOMAN A	NT V 135	21/07/2022	19565 14286	SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR			0000 00 NO DETAILED HEAD
					5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022058733	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE
									102 CHILD WELFARE
02	SOCIAL WELFARE								
05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							23	COST OF RATION
	25	SOCIAL SECURITY, WOMAN A	NT V 136	21/07/2022	39647 14286	SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR			0000 00 NO DETAILED HEAD
					5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022058734	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE
									102 CHILD WELFARE
02	SOCIAL WELFARE								
05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							23	COST OF RATION
	25	SOCIAL SECURITY, WOMAN A	NT V 137	21/07/2022	7310 14286	SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR			0000 00 NO DETAILED HEAD
					5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			

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VN072022058708	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 111				18/07/2022	76917	14286	SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 WAGES
VN072022058713	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	OLD AGE PENSIONS								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 116				18/07/2022	9000	14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	92 TELEPHONE
VN072022002250	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 27				06/07/2022	34343	14003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	28 PROFESSIONAL SERVICES
VN072022002251	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 28				06/07/2022	40000	14003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	28 PROFESSIONAL SERVICES
VN072022002235	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 12				06/07/2022	83920	14003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	28 PROFESSIONAL SERVICES
VN072022002236	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 13				06/07/2022	9193	14003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 WAGES
VN072022058801	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 60				12/07/2022	60000	14003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	14 RENT, RATES AND TAXES
VN072022058802	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 61				12/07/2022	710	14003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	13 OFFICE EXPENSES
VN072022058819	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 78				13/07/2022	360	14003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	94 WATER CHARGES
VN072022058836	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 95				15/07/2022	1340	14003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	93 ELECTRICITY CHARGES
VN072022002245	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 22				06/07/2022	4000	14289	CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	13 OFFICE EXPENSES
VN072022058814	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 73				13/07/2022	700	14296	SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR	92 TELEPHONE

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5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072022058815	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
	25	SOCIAL SECURITY,	WOMAN A	NT V 74	13/07/2022		1200 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	92 TELEPHONE	
VN072022063198	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01	DIRECTION								0000 00 NO DETAILED HEAD
	01	AGRICULTURE		NT V 29	21/07/2022		9700 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN072022063192	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01	DIRECTION								0000 00 NO DETAILED HEAD
	01	AGRICULTURE		NT V 23	12/07/2022		21027 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN072022063193	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01	DIRECTION								0000 00 NO DETAILED HEAD
	01	AGRICULTURE		NT V 24	13/07/2022		1737 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93 ELECTRICITY CHARGES	
VN072022013121	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01	DIRECTION								0000 00 NO DETAILED HEAD
	01	AGRICULTURE		NT V 12	06/07/2022		1000 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	02 WAGES	
VN072022063194	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01	DIRECTION								0000 00 NO DETAILED HEAD
	01	AGRICULTURE		NT V 25	13/07/2022		10000 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE EXPENSES	
VN072022063199	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01	DIRECTION								0000 00 NO DETAILED HEAD
	01	AGRICULTURE		NT V 30	25/07/2022		980 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE EXPENSES	
VN072022063202	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01	DIRECTION								0000 00 NO DETAILED HEAD
	01	AGRICULTURE		NT V 33	28/07/2022		4380 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93 ELECTRICITY CHARGES	
VN072022013125	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01	DIRECTION								0000 00 NO DETAILED HEAD
	01	AGRICULTURE		NT V 16	08/07/2022		13490 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93 ELECTRICITY CHARGES	
VN072022063197	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01	DIRECTION								0000 00 NO DETAILED HEAD
	01	AGRICULTURE		NT V 28	21/07/2022		707 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	92 TELEPHONE	
VN072022065064	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
	02	ANIMAL HUSBANDRY AND FISH	NT V 34	25/07/2022			3778 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	27 MINOR WORKS	
VN072022065063	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1400	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD

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	02 ANIMAL HUSBANDRY AND FISH NT V 33	25/07/2022	12200 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,		93 ELECTRICITY CHARGES
VN072022065061	01/07/2022 N DC07 F Fully vouched Contingent Bill	1400	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 31	25/07/2022	1059 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	13 OFFICE EXPENSES	
VN072022065060	01/07/2022 N DC07 F Fully vouched Contingent Bill	1400	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 30	22/07/2022	4554 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	93 ELECTRICITY CHARGES	
VN072022065055	01/07/2022 N DC07 F Fully vouched Contingent Bill	1400	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 25	13/07/2022	4999 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	27 MINOR WORKS	
VN072022065054	01/07/2022 N DC07 F Fully vouched Contingent Bill	1400	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 24	12/07/2022	2670 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	93 ELECTRICITY CHARGES	
VN072022003871	01/07/2022 N DC07 F Fully vouched Contingent Bill	1400	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 22	06/07/2022	32690 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	93 ELECTRICITY CHARGES	
VN072022003870	01/07/2022 N DC07 F Fully vouched Contingent Bill	1400	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
	98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS		001 DIRECTION AND ADMINISTRATION		0000 03 COMPUTER STATIONERY AND
	02 ANIMAL HUSBANDRY AND FISH NT V 21	06/07/2022	930 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	13 OFFICE EXPENSES	
VN072022003869	01/07/2022 N DC07 F Fully vouched Contingent Bill	1400	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
	98 COMPUTERIZATION IN THE STATE HARDWARE		001 DIRECTION AND ADMINISTRATION		0000 01 PURCHASE OF COMPUTER RELATED
	02 ANIMAL HUSBANDRY AND FISH NT V 20	06/07/2022	1950 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	13 OFFICE EXPENSES	
VN072022065062	01/07/2022 N DC07 F Fully vouched Contingent Bill	1400	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 32	25/07/2022	10010 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	93 ELECTRICITY CHARGES	
VN072022065294	01/07/2022 N DC07 F Fully vouched Contingent Bill	1400	2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 8	26/07/2022	22080 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN072022065291	01/07/2022 N DC07 F Fully vouched Contingent Bill	1400	2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 5	11/07/2022	2000 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	02 WAGES	
VN072022065293	01/07/2022 N DC07 F Fully vouched Contingent Bill	1400	2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 7	26/07/2022	9230 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	09 REPAIR AND MAINTENANCE OF STAFF CARS	
VN072022065292	01/07/2022 N DC07 F Fully vouched Contingent Bill	1400	2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
02 ANIMAL HUSBANDRY AND FISH NT V 6	26/07/2022	21960 14469	DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR						
		6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,						
VN072022065370 01/07/2022 N DC07 F Fully vouched Contingent Bill		1400 3456	CIVIL SUPPLIES					00 NON SUB MAJOR HEAD	
			800 OTHER EXPENDITURE						
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							26 ADVERTISING AND PUBLICITY		0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES NT V 25	12/07/2022	1275 14428	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR						
		8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN072022065369 01/07/2022 N DC07 F Fully vouched Contingent Bill		1400 3456	CIVIL SUPPLIES					00 NON SUB MAJOR HEAD	
			800 OTHER EXPENDITURE						
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							26 ADVERTISING AND PUBLICITY		0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES NT V 24	12/07/2022	5277 14428	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR						
		8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN072022065365 01/07/2022 N DC07 F Fully vouched Contingent Bill		1400 3456	CIVIL SUPPLIES					00 NON SUB MAJOR HEAD	
			800 OTHER EXPENDITURE						
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							92 TELEPHONE		0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES NT V 20	11/07/2022	2491 14428	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR						
		8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN072022065371 01/07/2022 N DC07 F Fully vouched Contingent Bill		1400 3456	CIVIL SUPPLIES					00 NON SUB MAJOR HEAD	
			800 OTHER EXPENDITURE						
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							26 ADVERTISING AND PUBLICITY		0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES NT V 26	12/07/2022	3583 14428	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR						
		8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN072022065373 01/07/2022 N DC07 F Fully vouched Contingent Bill		1400 3456	CIVIL SUPPLIES					00 NON SUB MAJOR HEAD	
			800 OTHER EXPENDITURE						
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							13 OFFICE EXPENSES		0000 01 STATE COMMISSION
09 FOOD AND SUPPLIES NT V 28	12/07/2022	9800 14428	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR						
		8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN072022065376 01/07/2022 N DC07 F Fully vouched Contingent Bill		1400 3456	CIVIL SUPPLIES					00 NON SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
							13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 31	15/07/2022	8702 14427	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR						
		8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN072022065372 01/07/2022 N DC07 F Fully vouched Contingent Bill		1400 3456	CIVIL SUPPLIES					00 NON SUB MAJOR HEAD	
03 DISTRICT ESTABLISHMENT			800 OTHER EXPENDITURE						
							13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 27	12/07/2022	4550 14428	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR						
		8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN072022065375 01/07/2022 N DC07 F Fully vouched Contingent Bill		1400 3456	CIVIL SUPPLIES					00 NON SUB MAJOR HEAD	
01 DIRECTION			001 DIRECTION AND ADMINISTRATION						
							13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
09 FOOD AND SUPPLIES NT V 30	15/07/2022	9870 14427	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR						
		8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN072022087784 01/07/2022 N DC07 F Fully vouched Contingent Bill		1500 2054	TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT						
							93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE NT V 23	18/07/2022	3050 15036	DISTRICT TREASURY OFFICER,SANGRUR, SANGRUR						
		2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022087779 01/07/2022 N DC07 F Fully vouched Contingent Bill		1500 2054	TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 TREASURY AND ACCOUNTS ORGANISATION			095 DIRECTORATE OF ACCOUNTS AND TREASURIES						
							13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD
08 FINANCE NT V 18	12/07/2022	984 15037	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR						
		2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022087792 01/07/2022 N DC07 F Fully vouched Contingent Bill		1500 2054	TREASURY AND ACCOUNTS ADMINISTRATION					00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT						
							93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE NT V 31	27/07/2022	980 15036	DISTRICT TREASURY OFFICER,SANGRUR, SANGRUR						
		2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						

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VN072022087794	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1500	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	33	28/07/2022	3000 15036 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	13	OFFICE EXPENSES	
VN072022087795	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1500	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	34	28/07/2022	23630 15036 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	93	ELECTRICITY CHARGES	
VN072022087776	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1500	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	15	08/07/2022	824 15036 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	92	TELEPHONE	
VN072022087772	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1500	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	11	06/07/2022	6245 15036 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	02	WAGES	
VN072022087771	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1500	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	10	06/07/2022	19984 15036 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	02	WAGES	
VN072022087769	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1500	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	8	06/07/2022	56205 15036 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	02	WAGES	
VN072022087768	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1500	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	7	06/07/2022	14988 15036 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	02	WAGES	
VN072022087763	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1500	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	2	05/07/2022	4250 15036 DISTRICT TREASURY OFFICER, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	93	ELECTRICITY CHARGES	
VN072022087786	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1500	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD
01	TREASURY AND ACCOUNTS ORGANISATION								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	25	21/07/2022	3018 15037 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R), INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	93	ELECTRICITY CHARGES	
VN072022087787	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1500	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD
01	TREASURY AND ACCOUNTS ORGANISATION								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	26	21/07/2022	4433 15037 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R), INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	93	ELECTRICITY CHARGES	
VN072022087788	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1500	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD
01	TREASURY AND ACCOUNTS ORGANISATION								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	27	21/07/2022	4333 15037 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R), INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	93	ELECTRICITY CHARGES	
VN072022087793	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1500	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 NO SUB MAJOR HEAD
01	TREASURY AND ACCOUNTS ORGANISATION								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	32	27/07/2022	9113 15037 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R), INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR, SANGRUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	93	ELECTRICITY CHARGES	

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VN072022087778	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION					00	NO SUB MAJOR HEAD
01	TREASURY AND ACCOUNTS ORGANISATION							095	DIRECTORATE OF ACCOUNTS AND TREASURIES				0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	17	12/07/2022			2196	15037	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR	02	WAGES		
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN072022087791	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION					00	NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT							097	TREASURY ESTABLISHMENT				0000	00 NO DETAILED HEAD
08	FINANCE	NT	V	30	26/07/2022			56540	15036	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	02	WAGES		
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN072022047179	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							200	OTHER PROGRAMMES				0000	99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT	V	406	28/07/2022			8745	15174	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR	10	POL OF OFFICE VEHICLES		
								5901	DIRECTOR, SAINIK WELFARE,PUNJAB,					
VN072022047025	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
28	PROVISION FOR THE GRANT OF RS.5 LAKHS EACH FOR PURCHASE OF PLOT/HOUSE FOR THE WIDOWS OF MARTYRS 75PERCENT-100PERCENT DISABLED SOLDIERS DURING THE DIFFERENT OPERATIONS FROM THE PERIOD 1.1.1999 ONWARDS												0000	99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT	V	252	15/07/2022			500000	15174	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR	50	OTHER CHARGES		
								5901	DIRECTOR, SAINIK WELFARE,PUNJAB,					
VN072022047103	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							200	OTHER PROGRAMMES				0000	99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT	V	330	21/07/2022			7580	15174	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR	93	ELECTRICITY CHARGES		
								5901	DIRECTOR, SAINIK WELFARE,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN	MIN_DESC					
													SO	SOE_DESC
													BDGT	DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME				
								CCO_	CCO					

VN072022047105	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							200	OTHER PROGRAMMES				0000	99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT	V	332	21/07/2022			1008	15174	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR	92	TELEPHONE		
								5901	DIRECTOR, SAINIK WELFARE,PUNJAB,					
VN072022047107	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							200	OTHER PROGRAMMES				0000	99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT	V	334	21/07/2022			4400	15174	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR	09	REPAIR AND MAINTENANCE OF STAFF CARS		
								5901	DIRECTOR, SAINIK WELFARE,PUNJAB,					
VN072022047135	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000	00 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT	V	362	25/07/2022			2290	15174	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR	13	OFFICE EXPENSES		
								5901	DIRECTOR, SAINIK WELFARE,PUNJAB,					
VN072022046955	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	STATE SOCIAL ASSISTANCE PROGRAMME							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000	01 FINANCIAL ASSISTANCE TO OLD
AGE PERSONS													06	SOCIAL ASSISTANCE
25	SOCIAL SECURITY, WOMAN A	NT	V	182	12/07/2022			49999500	15175	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR				
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022046952	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE					60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								102	PENSIONS UNDER SOCIAL SECURITY SCHEMES					

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04 STATE SOCIAL ASSISTANCE PROGRAMME									
AGE PERSONS									
25 SOCIAL SECURITY, WOMAN A NT V 179									
12/07/2022									
155682000 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
06 SOCIAL ASSISTANCE									
SANGRUR,SANGRUR									
0000 01 FINANCIAL ASSISTANCE TO OLD									
VN072022046953 01/07/2022 N DC07 F Fully vouched Contingent Bill									
1500 2235 SOCIAL SECURITY AND WELFARE									
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
04 STATE SOCIAL ASSISTANCE PROGRAMME									
WIDOWS AND DESTITUTE WOMEN									
25 SOCIAL SECURITY, WOMAN A NT V 180									
12/07/2022									
25879500 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
06 SOCIAL ASSISTANCE									
SANGRUR,SANGRUR									
0000 02 FINANCIAL ASSISTANCE TO									
VN072022046957 01/07/2022 N DC07 F Fully vouched Contingent Bill									
1500 2235 SOCIAL SECURITY AND WELFARE									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
03 STATE SOCIAL ASSISTANCE PROGRAMME									
DISABLED PERSONS									
25 SOCIAL SECURITY, WOMAN A NT V 184									
12/07/2022									
16572000 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
06 SOCIAL ASSISTANCE									
SANGRUR,SANGRUR									
0000 04 FINANCIAL ASSISTANCE TO									
VN072022046950 01/07/2022 N DC07 F Fully vouched Contingent Bill									
1500 2235 SOCIAL SECURITY AND WELFARE									
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
04 STATE SOCIAL ASSISTANCE PROGRAMME									
DEPENDENT CHILDREN									
25 SOCIAL SECURITY, WOMAN A NT V 177									
12/07/2022									
7992000 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
06 SOCIAL ASSISTANCE									
SANGRUR,SANGRUR									
0000 03 FINANCIAL ASSISTANCE TO									
VN072022046954 01/07/2022 N DC07 F Fully vouched Contingent Bill									
1500 2235 SOCIAL SECURITY AND WELFARE									
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
04 STATE SOCIAL ASSISTANCE PROGRAMME									
DISABLED PERSONS									
25 SOCIAL SECURITY, WOMAN A NT V 181									
12/07/2022									
11652000 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
06 SOCIAL ASSISTANCE									
SANGRUR,SANGRUR									
0000 04 FINANCIAL ASSISTANCE TO									
VN072022046956 01/07/2022 N DC07 F Fully vouched Contingent Bill									
1500 2235 SOCIAL SECURITY AND WELFARE									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
03 STATE SOCIAL ASSISTANCE PROGRAMME									
WIDOWS AND DESTITUTE WOMEN									
25 SOCIAL SECURITY, WOMAN A NT V 183									
12/07/2022									
28033500 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
06 SOCIAL ASSISTANCE									
SANGRUR,SANGRUR									
0000 02 FINANCIAL ASSISTANCE TO									
VN072022046951 01/07/2022 N DC07 F Fully vouched Contingent Bill									
1500 2235 SOCIAL SECURITY AND WELFARE									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
03 STATE SOCIAL ASSISTANCE PROGRAMME									
DEPENDENT CHILDREN									
25 SOCIAL SECURITY, WOMAN A NT V 178									
12/07/2022									
8658000 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
06 SOCIAL ASSISTANCE									
SANGRUR,SANGRUR									
0000 03 FINANCIAL ASSISTANCE TO									
VN072022047177 01/07/2022 N DC07 F Fully vouched Contingent Bill									
1500 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
13 OFFICE EXPENSES									
04 DEFENCE SERVICES WELFARE NT V 404									
28/07/2022									
3000 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,									
SANGRUR,SANGRUR									
0000 99 NO DETAILED HEAD									
VN072022047178 01/07/2022 N DC07 F Fully vouched Contingent Bill									
1500 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									
10 POL OF OFFICE VEHICLES									
04 DEFENCE SERVICES WELFARE NT V 405									
28/07/2022									
3657 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,									
SANGRUR,SANGRUR									
0000 99 NO DETAILED HEAD									
VN072022047012 01/07/2022 N DC07 F Fully vouched Contingent Bill									
1500 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
04 LEGAL AID TO THE POOR									
10 POL OF OFFICE VEHICLES									
37 LAW AND JUSTICE NT V 239									
14/07/2022									
21089 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
0000 00 NO DETAILED HEAD									
VN072022001201 01/07/2022 N DC07 F Fully vouched Contingent Bill									
1500 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 24									
06/07/2022									
24000 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR									
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
0000 00 NO DETAILED HEAD									
VN072022047019 01/07/2022 N DC07 F Fully vouched Contingent Bill									
1500 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI NT V 246									
15/07/2022									
0 15033 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
SUNAM,SANGRUR									
0000 00 NO DETAILED HEAD									

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VN072022047056	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
22	REVENUE AND REHABILITATI	NT V 283	18/07/2022		228000 15031 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), MALERKOTLA, SANGRUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				
VN072022046979	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	OLD AGE PENSIONS							92 TELEPHONE	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT V 206	13/07/2022		829 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR, SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022001176	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 71	07/07/2022		35129 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022001177	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							02 WAGES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 72	07/07/2022		9193 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022001178	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 73	07/07/2022		70000 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022047168	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							92 TELEPHONE	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 395	27/07/2022		887 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022047169	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							92 TELEPHONE	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 396	27/07/2022		1000 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022047170	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 397	27/07/2022		600 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022047057	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							92 TELEPHONE	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT V 284	21/07/2022		918 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022046962	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT V 189	12/07/2022		3150 15210 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022001194	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT V 17	06/07/2022		4000 15211 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022001195	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT V 18	06/07/2022		5986 15211 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				

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VN072022001196	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 19	06/07/2022		1058	15211 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR			93 ELECTRICITY CHARGES	
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022001197	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 20	06/07/2022		2400	15211 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR			93 ELECTRICITY CHARGES	
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022001210	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 33	06/07/2022		2400	15209 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA			93 ELECTRICITY CHARGES	
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022001148	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 43	06/07/2022		706	15212 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA			92 TELEPHONE	
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022046949	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES								0000 00 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE NT V 176	12/07/2022		17000	15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR			13 OFFICE EXPENSES	
				5901	DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN072022047090	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES								0000 00 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE NT V 317	21/07/2022		5494	15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR			13 OFFICE EXPENSES	
				5901	DIRECTOR, SAINIK WELFARE,PUNJAB,				
VN072022063151	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
01	AGRICULTURE NT V 35	26/07/2022		10000	15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR			13 OFFICE EXPENSES	
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022063144	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
01	AGRICULTURE NT V 28	25/07/2022		11080	15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR			93 ELECTRICITY CHARGES	
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022063143	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
01	AGRICULTURE NT V 27	14/07/2022		15500	15485 DISTRICT TRAINING OFFICER,SANGRUR,SANGRUR			93 ELECTRICITY CHARGES	
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022063145	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
01	AGRICULTURE NT V 29	25/07/2022		21517	15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR			10 POL OF OFFICE VEHICLES	
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022063147	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
01	AGRICULTURE NT V 31	26/07/2022		40670	15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR			93 ELECTRICITY CHARGES	
				6401	DIRECTOR, AGRICULTURE,PUNJAB,				
VN072022063146	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2401	CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
01	AGRICULTURE NT V 30	25/07/2022		9871	15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR			09 REPAIR AND MAINTENANCE OF STAFF CARS	

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	6401	DIRECTOR, AGRICULTURE,PUNJAB,							
VN072022063141	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
	01	DIRECTION					119 HORTICULTURE AND VEGETABLE CROPS		0000 00 NO DETAILED HEAD
		34	HORTICULTURE	NT V 25	12/07/2022		3404 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR	02	WAGES
							6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN072022063142	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
	01	DIRECTION					119 HORTICULTURE AND VEGETABLE CROPS		0000 00 NO DETAILED HEAD
		34	HORTICULTURE	NT V 26	12/07/2022		1052 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR	92	TELEPHONE
							6501 DIRECTOR, HORTICULTURE,PUNJAB,		
VN072022013077	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
	01	DIRECTION					001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT V 12	06/07/2022		20784 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR	10	POL OF OFFICE VEHICLES
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022063137	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
	01	DIRECTION					001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT V 21	12/07/2022		28528 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR	21	SUPPLIES AND MATERIALS
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022063135	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
	01	DIRECTION					001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT V 19	12/07/2022		71230 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR	93	ELECTRICITY CHARGES
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022063136	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
	01	DIRECTION					001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
		01	AGRICULTURE	NT V 20	12/07/2022		31000 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR	21	SUPPLIES AND MATERIALS
							6401 DIRECTOR, AGRICULTURE,PUNJAB,		
VN072022044530	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD
	01	DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
		02	ANIMAL HUSBANDRY AND FISH	NT V 12	13/07/2022		6726 15227 DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR	10	POL OF OFFICE VEHICLES
							6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN072022044532	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD
	01	DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
		02	ANIMAL HUSBANDRY AND FISH	NT V 14	13/07/2022		1238 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR	92	TELEPHONE
							6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN072022044528	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1500	2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD
	01	DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
		02	ANIMAL HUSBANDRY AND FISH	NT V 10	13/07/2022		4065 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR	02	WAGES
							6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,		
VN072022044163	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1500	3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD
	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					800 OTHER EXPENDITURE		0000 01 STATE COMMISSION
		09	FOOD AND SUPPLIES	NT V 39	21/07/2022		1910 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR	92	TELEPHONE
							8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN072022044160	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1500	3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD
	01	DIRECTION					001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
		09	FOOD AND SUPPLIES	NT V 36	18/07/2022		388 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR	92	TELEPHONE
							8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		
VN072022044150	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1500	3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD
	01	DIRECTION					001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD

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	09 FOOD AND SUPPLIES	NT V 26	13/07/2022	22768 15329	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR	13 OFFICE EXPENSES			
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022044164	01/07/2022 N DC07 F Fully vouched Contingent Bill			1500 3456	CIVIL SUPPLIES		00 NON SUB MAJOR HEAD		
					800 OTHER EXPENDITURE				
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						0000 01 STATE COMMISSION		
	09 FOOD AND SUPPLIES	NT V 40	21/07/2022	39216 15330	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR	93 ELECTRICITY CHARGES			
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022044139	01/07/2022 N DC07 F Fully vouched Contingent Bill			1500 3456	CIVIL SUPPLIES		00 NON SUB MAJOR HEAD		
					001 DIRECTION AND ADMINISTRATION				
	01 DIRECTION						0000 00 NO DETAILED HEAD		
	09 FOOD AND SUPPLIES	NT V 15	11/07/2022	825 15329	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR	92 TELEPHONE			
				8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022088049	01/07/2022 N DC07 F Fully vouched Contingent Bill			1800 2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD		
					097 TREASURY ESTABLISHMENT				
	01 TREASURY ESTABLISHMENT						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 3	06/07/2022	47151 18144	DISTRICT TREASURY OFFICER,MOGA,MOGA	02 WAGES			
				2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022088057	01/07/2022 N DC07 F Fully vouched Contingent Bill			1800 2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD		
					097 TREASURY ESTABLISHMENT				
	01 TREASURY ESTABLISHMENT						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 11	26/07/2022	14095 18144	DISTRICT TREASURY OFFICER,MOGA,MOGA	02 WAGES			
				2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022088055	01/07/2022 N DC07 F Fully vouched Contingent Bill			1800 2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD		
					097 TREASURY ESTABLISHMENT				
	01 TREASURY ESTABLISHMENT						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 9	19/07/2022	177 18144	DISTRICT TREASURY OFFICER,MOGA,MOGA	92 TELEPHONE			
				2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022088054	01/07/2022 N DC07 F Fully vouched Contingent Bill			1800 2054	TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD		
					097 TREASURY ESTABLISHMENT				
	01 TREASURY ESTABLISHMENT						0000 00 NO DETAILED HEAD		
	08 FINANCE	NT V 8	19/07/2022	530 18144	DISTRICT TREASURY OFFICER,MOGA,MOGA	92 TELEPHONE			
				2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				
VN072022060263	01/07/2022 N DC07 F Fully vouched Contingent Bill			1800 2235	SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				
	04 STATE SOCIAL ASSISTANCE PROGRAMME						0000 03 FINANCIAL ASSISTANCE TO		
	DEPENDENT CHILDREN								
	25 SOCIAL SECURITY, WOMAN A	NT V 114	12/07/2022	4240500 18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA	06 SOCIAL ASSISTANCE			
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022060265	01/07/2022 N DC07 F Fully vouched Contingent Bill			1800 2235	SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
					102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				
	04 STATE SOCIAL ASSISTANCE PROGRAMME						0000 04 FINANCIAL ASSISTANCE TO		
	DISABLED PERSONS								
	25 SOCIAL SECURITY, WOMAN A	NT V 116	12/07/2022	6411000 18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA	06 SOCIAL ASSISTANCE			
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022060260	01/07/2022 N DC07 F Fully vouched Contingent Bill			1800 2235	SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
	03 STATE SOCIAL ASSISTANCE PROGRAMME						0000 01 FINANCIAL ASSISTANCE TO OLD		
	AGE PERSONS								
	25 SOCIAL SECURITY, WOMAN A	NT V 111	12/07/2022	55680000 18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA	06 SOCIAL ASSISTANCE			
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022060262	01/07/2022 N DC07 F Fully vouched Contingent Bill			1800 2235	SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
	03 STATE SOCIAL ASSISTANCE PROGRAMME						0000 02 FINANCIAL ASSISTANCE TO		
	WIDOWS AND DESTITUTE WOMEN								
	25 SOCIAL SECURITY, WOMAN A	NT V 113	12/07/2022	14386500 18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA	06 SOCIAL ASSISTANCE			
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022060264	01/07/2022 N DC07 F Fully vouched Contingent Bill			1800 2235	SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
	03 STATE SOCIAL ASSISTANCE PROGRAMME						0000 03 FINANCIAL ASSISTANCE TO		
	DEPENDENT CHILDREN								
	25 SOCIAL SECURITY, WOMAN A	NT V 115	12/07/2022	4240500 18191	DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA	06 SOCIAL ASSISTANCE			
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022001312	01/07/2022 N DC07 F Fully vouched Contingent Bill			1800 2235	SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		

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200 OTHER PROGRAMMES									
39 CREATION OF VICTIM COMPENSATION FUND									
36 GRANTS-IN-AID (NON-SALARY)									
0000 99 NO DETAILED HEAD									
37 LAW AND JUSTICE									
NT V 1									
04/07/2022									
50000 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072022060304 01/07/2022 N DC07 F Fully vouched Contingent Bill									
1800 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
37 LAW AND JUSTICE									
NT V 157									
14/07/2022									
1390 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072022060305 01/07/2022 N DC07 F Fully vouched Contingent Bill									
1800 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
37 LAW AND JUSTICE									
NT V 158									
14/07/2022									
24000 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072022060315 01/07/2022 N DC07 F Fully vouched Contingent Bill									
1800 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
37 LAW AND JUSTICE									
NT V 168									
18/07/2022									
295 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022060316 01/07/2022 N DC07 F Fully vouched Contingent Bill									
1800 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
28 PROFESSIONAL SERVICES									
37 LAW AND JUSTICE									
NT V 169									
20/07/2022									
36000 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072022060350 01/07/2022 N DC07 F Fully vouched Contingent Bill									
1800 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI									
NT V 203									
28/07/2022									
114000 18285 SUB DIVISIONAL MAGISTRATE,BAGHAPURANA,MOGA									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
REF_VCHR_NO									
ACC_MNTH_Y A DEAL V CATG									
TRY_C MJR_ MJR_HEAD_DESC									
SM SM_HEAD_DESC									
SU SUB_HEAD_DESC									
MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC									
SO SOE_DESC									
GR GRANT_DESCRIPTION									
PL V VCHR_N VCHR_DT									
NET_AMNT DDO_C NAME									
CCO_ CCO									

VN072022060299 01/07/2022 N DC07 F Fully vouched Contingent Bill									
1800 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS									
0000 00 NO DETAILED HEAD									
50 OTHER CHARGES									
22 REVENUE AND REHABILITATI									
NT V 152									
14/07/2022									
25000 18284 SUB DIVISIONAL MAGISTRATE,MOGA,MOGA									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072022060300 01/07/2022 N DC07 F Fully vouched Contingent Bill									
1800 2235 SOCIAL SECURITY AND WELFARE									
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
13 OFFICE EXPENSES									
25 SOCIAL SECURITY, WOMAN A									
NT V 153									
14/07/2022									
9051 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072022060301 01/07/2022 N DC07 F Fully vouched Contingent Bill									
1800 2235 SOCIAL SECURITY AND WELFARE									
102 PENSIONS UNDER SOCIAL SECURITY SCHEMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
01 OLD AGE PENSIONS									
0000 00 NO DETAILED HEAD									
92 TELEPHONE									
25 SOCIAL SECURITY, WOMAN A									
NT V 154									
14/07/2022									
265 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072022001335 01/07/2022 N DC07 F Fully vouched Contingent Bill									
1800 2235 SOCIAL SECURITY AND WELFARE									
200 OTHER PROGRAMMES									
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES									
04 LEGAL AID TO THE POOR									
0000 00 NO DETAILED HEAD									
02 WAGES									
37 LAW AND JUSTICE									
NT V 24									
06/07/2022									
9193 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA									
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									

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VN072022001336	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 25	06/07/2022	49180 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				28 PROFESSIONAL SERVICES
VN072022001337	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 26	06/07/2022	95197 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				28 PROFESSIONAL SERVICES
VN072022001338	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 27	06/07/2022	7280 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				93 ELECTRICITY CHARGES
VN072022001357	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 46	08/07/2022	40000 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				28 PROFESSIONAL SERVICES
VN072022060274	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 125	12/07/2022	9593 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				10 POL OF OFFICE VEHICLES
VN072022060275	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 126	12/07/2022	14579 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				10 POL OF OFFICE VEHICLES
VN072022060276	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 127	12/07/2022	8063 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				10 POL OF OFFICE VEHICLES
VN072022060278	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 129	12/07/2022	45450 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				14 RENT, RATES AND TAXES
VN072022060281	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 132	12/07/2022	4600 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				92 TELEPHONE
VN072022060282	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 133	12/07/2022	3000 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				13 OFFICE EXPENSES
VN072022060303	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 156	14/07/2022	6115 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				10 POL OF OFFICE VEHICLES
VN072022060266	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2235	SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	STATE SOCIAL ASSISTANCE PROGRAMME DISABLED PERSONS								0000 04 FINANCIAL ASSISTANCE TO
									06 SOCIAL ASSISTANCE

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25 SOCIAL SECURITY, WOMAN A NT V 117	12/07/2022	6390000 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022060261 01/07/2022 N DC07 F Fully vouched Contingent Bill	1800	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
04 STATE SOCIAL ASSISTANCE PROGRAMME		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES						0000 02 FINANCIAL ASSISTANCE TO	
WIDOWS AND DESTITUTE WOMEN						06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 112	12/07/2022	14386500 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022060273 01/07/2022 N DC07 F Fully vouched Contingent Bill	1800	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE						0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 124	12/07/2022	300 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				13 OFFICE EXPENSES			
VN072022001346 01/07/2022 N DC07 F Fully vouched Contingent Bill	1800	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD		200 OTHER PROGRAMMES						0000 99 NO DETAILED HEAD	
04 DEFENCE SERVICES WELFARE NT V 35	07/07/2022	1625 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				93 ELECTRICITY CHARGES			
VN072022060259 01/07/2022 N DC07 F Fully vouched Contingent Bill	1800	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
04 STATE SOCIAL ASSISTANCE PROGRAMME		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES						0000 01 FINANCIAL ASSISTANCE TO OLD	
AGE PERSONS						06 SOCIAL ASSISTANCE			
25 SOCIAL SECURITY, WOMAN A NT V 110	12/07/2022	55680000 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN072022060272 01/07/2022 N DC07 F Fully vouched Contingent Bill	1800	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE						0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 123	12/07/2022	300 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,				13 OFFICE EXPENSES			
VN072022060271 01/07/2022 N DC07 F Fully vouched Contingent Bill	1800	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE						0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 122	12/07/2022	3000 18187 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				13 OFFICE EXPENSES			
VN072022060270 01/07/2022 N DC07 F Fully vouched Contingent Bill	1800	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE						0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 121	12/07/2022	5000 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				13 OFFICE EXPENSES			
VN072022060269 01/07/2022 N DC07 F Fully vouched Contingent Bill	1800	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE						0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 120	12/07/2022	650 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				13 OFFICE EXPENSES			
VN072022001360 01/07/2022 N DC07 F Fully vouched Contingent Bill	1800	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE						0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 49	08/07/2022	1758 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				93 ELECTRICITY CHARGES			
VN072022001359 01/07/2022 N DC07 F Fully vouched Contingent Bill	1800	2235 SOCIAL SECURITY AND WELFARE				02 SOCIAL WELFARE			
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102 CHILD WELFARE						0000 00 NO DETAILED HEAD	
25 SOCIAL SECURITY, WOMAN A NT V 48	08/07/2022	2000 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				93 ELECTRICITY CHARGES			
VN072022063233 01/07/2022 N DC07 F Fully vouched Contingent Bill	1800	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
01 DIRECTION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD	
01 AGRICULTURE NT V 10	14/07/2022	7995 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,				13 OFFICE EXPENSES			
VN072022063234 01/07/2022 N DC07 F Fully vouched Contingent Bill	1800	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD			
		001 DIRECTION AND ADMINISTRATION							

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01 DIRECTION								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 11	14/07/2022	23962 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022063235 01/07/2022 N DC07 F Fully vouched Contingent Bill			1800	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION								92 TELEPHONE	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 12	14/07/2022	1330 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022063240 01/07/2022 N DC07 F Fully vouched Contingent Bill			1800	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION								02 WAGES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 17	14/07/2022	12004 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022013158 01/07/2022 N DC07 F Fully vouched Contingent Bill			1800	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 3	06/07/2022	9994 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022013157 01/07/2022 N DC07 F Fully vouched Contingent Bill			1800	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 2	06/07/2022	4640 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022013156 01/07/2022 N DC07 F Fully vouched Contingent Bill			1800	2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS				00 NO SUB MAJOR HEAD	
01 DIRECTION								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 1	06/07/2022	6675 18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022063239 01/07/2022 N DC07 F Fully vouched Contingent Bill			1800	2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS				00 NO SUB MAJOR HEAD	
01 DIRECTION								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT V 16	14/07/2022	2748 18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA 6401 DIRECTOR, AGRICULTURE,PUNJAB,					
VN072022003887 01/07/2022 N DC07 F Fully vouched Contingent Bill			1800	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 11	07/07/2022	2590 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022003886 01/07/2022 N DC07 F Fully vouched Contingent Bill			1800	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 10	07/07/2022	300 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022003884 01/07/2022 N DC07 F Fully vouched Contingent Bill			1800	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 8	06/07/2022	2248 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022003883 01/07/2022 N DC07 F Fully vouched Contingent Bill			1800	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 7	06/07/2022	1640 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022065080 01/07/2022 N DC07 F Fully vouched Contingent Bill			1800	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH	NT V 22	21/07/2022	6990 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					

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VN072022065076	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
	02	ANIMAL HUSBANDRY AND FISH NT V 18	18/07/2022		1260 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			93	ELECTRICITY CHARGES
VN072022065073	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
01	DIRECTION AND ADMINISTRATION							92	TELEPHONE
	02	ANIMAL HUSBANDRY AND FISH NT V 15	13/07/2022		542 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				0000 00 NO DETAILED HEAD
VN072022065070	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
01	DIRECTION AND ADMINISTRATION							93	ELECTRICITY CHARGES
	02	ANIMAL HUSBANDRY AND FISH NT V 12	11/07/2022		3880 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,				0000 00 NO DETAILED HEAD
VN072022065346	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
01	DIRECTION AND ADMINISTRATION							13	OFFICE EXPENSES
	02	ANIMAL HUSBANDRY AND FISH NT V 2	21/07/2022		3550 18201 DAIRY DEVELOPMENT OFFICER,MOGA,MOGA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022065347	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1800	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
					001 DIRECTION AND ADMINISTRATION				
01	DIRECTION AND ADMINISTRATION							10	POL OF OFFICE VEHICLES
	02	ANIMAL HUSBANDRY AND FISH NT V 3	25/07/2022		17801 18201 DAIRY DEVELOPMENT OFFICER,MOGA,MOGA 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022065390	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
					800 OTHER EXPENDITURE				
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							93	ELECTRICITY CHARGES
	09	FOOD AND SUPPLIES NT V 23	15/07/2022		100000 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				0000 01 STATE COMMISSION
VN072022065387	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
					800 OTHER EXPENDITURE				
03	DISTRICT ESTABLISHMENT							13	OFFICE EXPENSES
	09	FOOD AND SUPPLIES NT V 20	12/07/2022		2120 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				0000 00 NO DETAILED HEAD
VN072022065388	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
					800 OTHER EXPENDITURE				
03	DISTRICT ESTABLISHMENT							13	OFFICE EXPENSES
	09	FOOD AND SUPPLIES NT V 21	12/07/2022		6000 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				0000 00 NO DETAILED HEAD
VN072022065389	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
					800 OTHER EXPENDITURE				
03	DISTRICT ESTABLISHMENT							13	OFFICE EXPENSES
	09	FOOD AND SUPPLIES NT V 22	13/07/2022		2912 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				0000 00 NO DETAILED HEAD
VN072022065391	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
					800 OTHER EXPENDITURE				
03	DISTRICT ESTABLISHMENT							13	OFFICE EXPENSES
	09	FOOD AND SUPPLIES NT V 24	15/07/2022		19168 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				0000 00 NO DETAILED HEAD
VN072022065386	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1800	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
					800 OTHER EXPENDITURE				
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							92	TELEPHONE
	09	FOOD AND SUPPLIES NT V 19	12/07/2022		471 18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				0000 01 STATE COMMISSION
VN072022088058	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
					097 TREASURY ESTABLISHMENT				
01	TREASURY ESTABLISHMENT							13	OFFICE EXPENSES
	08	FINANCE NT V 6	13/07/2022		340 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD

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VN072022088059	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
08	FINANCE	NT V 7	19/07/2022	483	19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			92 TELEPHONE	
VN072022088066	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
08	FINANCE	NT V 4	06/07/2022	4110	19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			93 ELECTRICITY CHARGES	
VN072022088065	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
08	FINANCE	NT V 3	06/07/2022	38910	19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			02 WAGES	
VN072022088067	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
08	FINANCE	NT V 5	07/07/2022	7494	19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			02 WAGES	
VN072022088062	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2054	TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT	00 NO SUB MAJOR HEAD
01	TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
08	FINANCE	NT V 10	27/07/2022	8660	19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			93 ELECTRICITY CHARGES	
VN072022047217	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	STATE SOCIAL ASSISTANCE PROGRAMME								0000 01 FINANCIAL ASSISTANCE TO OLD
AGE PERSONS	25	SOCIAL SECURITY, WOMAN A	NT V 84	12/07/2022	56553000 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			06 SOCIAL ASSISTANCE	
VN072022047216	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	STATE SOCIAL ASSISTANCE PROGRAMME								0000 01 FINANCIAL ASSISTANCE TO OLD
AGE PERSONS	25	SOCIAL SECURITY, WOMAN A	NT V 83	12/07/2022	56553000 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			06 SOCIAL ASSISTANCE	
VN072022047218	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	STATE SOCIAL ASSISTANCE PROGRAMME								0000 02 FINANCIAL ASSISTANCE TO
WIDOWS AND DESTITUTE WOMEN	25	SOCIAL SECURITY, WOMAN A	NT V 85	12/07/2022	14403000 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			06 SOCIAL ASSISTANCE	
VN072022047222	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03	STATE SOCIAL ASSISTANCE PROGRAMME								0000 04 FINANCIAL ASSISTANCE TO
DISABLED PERSONS	25	SOCIAL SECURITY, WOMAN A	NT V 89	12/07/2022	5703000 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			06 SOCIAL ASSISTANCE	
VN072022047223	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	STATE SOCIAL ASSISTANCE PROGRAMME								0000 03 FINANCIAL ASSISTANCE TO
DEPENDENT CHILDREN	25	SOCIAL SECURITY, WOMAN A	NT V 90	12/07/2022	5364000 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			06 SOCIAL ASSISTANCE	
VN072022047221	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	STATE SOCIAL ASSISTANCE PROGRAMME								0000 04 FINANCIAL ASSISTANCE TO
DISABLED PERSONS	25	SOCIAL SECURITY, WOMAN A	NT V 88	12/07/2022	5703000 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			06 SOCIAL ASSISTANCE	
VN072022001385	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE								0000 00 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT V 23	06/07/2022	14175	19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR			13 OFFICE EXPENSES	

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5901 DIRECTOR, SAINIK WELFARE,PUNJAB,									
VN072022047219	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 STATE SOCIAL ASSISTANCE PROGRAMME WIDOWS AND DESTITUTE WOMEN								06 SOCIAL ASSISTANCE	0000 02 FINANCIAL ASSISTANCE TO
	25	SOCIAL SECURITY,	WOMAN A	NT V 86	12/07/2022	14403000	19165	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072022047220	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 STATE SOCIAL ASSISTANCE PROGRAMME DEPENDENT CHILDREN								06 SOCIAL ASSISTANCE	0000 03 FINANCIAL ASSISTANCE TO
	25	SOCIAL SECURITY,	WOMAN A	NT V 87	12/07/2022	5364000	19165	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072022047193	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 LEGAL AID TO THE POOR								28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 60	11/07/2022	42152	19279	BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022047194	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 LEGAL AID TO THE POOR								92 TELEPHONE	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 61	11/07/2022	1120	19279	BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022047196	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 LEGAL AID TO THE POOR								28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 63	11/07/2022	78000	19279	BLOCK PRIMARY EDUCATION OFFICER,MUKTSAR,MUKTSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022047295	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 LEGAL AID TO THE POOR								14 RENT, RATES AND TAXES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 162	21/07/2022	45693	19396	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME	S0 SOE_DESC
					CCO_ CCO				BDGT DT DTL_HEAD_DESC

VN072022047296	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 LEGAL AID TO THE POOR								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 163	21/07/2022	630	19396	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072022047297	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 LEGAL AID TO THE POOR								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 164	21/07/2022	9323	19396	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072022047298	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 LEGAL AID TO THE POOR								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE		NT V 165	21/07/2022	1515	19396	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072022001409	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

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08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS				200 OTHER PROGRAMMES				50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 47				08/07/2022	120000 19277 ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022047211 01/07/2022 N DC07 F Fully vouched Contingent Bill				1900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 78				12/07/2022	138000 19266 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022047327 01/07/2022 N DC07 F Fully vouched Contingent Bill				1900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS								50 OTHER CHARGES	
22 REVENUE AND REHABILITATI NT V 194				27/07/2022	72000 19266 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022001406 01/07/2022 N DC07 F Fully vouched Contingent Bill				1900	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 OLD AGE PENSIONS								92 TELEPHONE	
25 SOCIAL SECURITY, WOMAN A NT V 44				07/07/2022	2544 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022047251 01/07/2022 N DC07 F Fully vouched Contingent Bill				1900	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 OLD AGE PENSIONS								92 TELEPHONE	
25 SOCIAL SECURITY, WOMAN A NT V 118				18/07/2022	1272 19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022001405 01/07/2022 N DC07 F Fully vouched Contingent Bill				1900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 LEGAL AID TO THE POOR								28 PROFESSIONAL SERVICES	
37 LAW AND JUSTICE NT V 43				07/07/2022	79060 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022001384 01/07/2022 N DC07 F Fully vouched Contingent Bill				1900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES								13 OFFICE EXPENSES	
04 DEFENCE SERVICES WELFARE NT V 22				06/07/2022	42525 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022063298 01/07/2022 N DC07 F Fully vouched Contingent Bill				1900	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION								02 WAGES	
01 AGRICULTURE NT V 38				20/07/2022	4200 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022013183 01/07/2022 N DC07 F Fully vouched Contingent Bill				1900	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION								02 WAGES	
01 AGRICULTURE NT V 25				07/07/2022	3500 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022013182 01/07/2022 N DC07 F Fully vouched Contingent Bill				1900	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION								02 WAGES	
01 AGRICULTURE NT V 24				07/07/2022	3000 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022013181 01/07/2022 N DC07 F Fully vouched Contingent Bill				1900	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION								02 WAGES	
01 AGRICULTURE NT V 23				07/07/2022	3000 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022013179 01/07/2022 N DC07 F Fully vouched Contingent Bill				1900	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD
01 DIRECTION								10 POL OF OFFICE VEHICLES	
01 AGRICULTURE NT V 21				06/07/2022	9795 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,				0000 00 NO DETAILED HEAD

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VN072022013178	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1900	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	20	06/07/2022	4830	19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR	13 OFFICE EXPENSES
							6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN072022013177	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1900	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	19	06/07/2022	12470	19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR	93 ELECTRICITY CHARGES
							6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN072022013176	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1900	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	18	06/07/2022	5300	19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR	02 WAGES
							6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN072022013175	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1900	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	17	06/07/2022	4200	19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR	02 WAGES
							6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN072022013174	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1900	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	16	06/07/2022	11360	19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR	93 ELECTRICITY CHARGES
							6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN072022013173	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1900	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	15	06/07/2022	3000	19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR	02 WAGES
							6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN072022063306	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1900	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	46	26/07/2022	3500	19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR	02 WAGES
							6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN072022063303	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1900	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	43	25/07/2022	5611	19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR	13 OFFICE EXPENSES
							6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN072022063302	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1900	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	42	25/07/2022	13442	19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR	10 POL OF OFFICE VEHICLES
							6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN072022063301	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1900	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	41	21/07/2022	3450	19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR	13 OFFICE EXPENSES
							6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN072022063291	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1900	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	31	12/07/2022	5220	19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR	13 OFFICE EXPENSES
							6401	DIRECTOR, AGRICULTURE,PUNJAB,	
VN072022063292	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	1900	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD
01	DIRECTION							001 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	32	12/07/2022	9940	19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR	13 OFFICE EXPENSES
							6401	DIRECTOR, AGRICULTURE,PUNJAB,	

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VN072022063293	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		
	01 AGRICULTURE	NT	V	33	12/07/2022		27500 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
VN072022013188	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		
	01 AGRICULTURE	NT	V	30	07/07/2022		360 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	94 WATER CHARGES	0000 00 NO DETAILED HEAD
VN072022063299	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		
	01 AGRICULTURE	NT	V	39	20/07/2022		3000 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	02 WAGES	0000 00 NO DETAILED HEAD
VN072022063300	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		
	01 AGRICULTURE	NT	V	40	20/07/2022		9072 19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
VN072022044179	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2403 ANIMAL HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		
	02 ANIMAL HUSBANDRY AND FISH	NT	V	12	25/07/2022		2995 19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
VN072022044581	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1900	2404 DAIRY DEVELOPMENT		00 NO SUB MAJOR HEAD
01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		
	02 ANIMAL HUSBANDRY AND FISH	NT	V	2	15/07/2022		2390 19117 DEPUTY DIRECTOR,DAIRY DEVELOPMENT,MUKATSAR,MUKATSAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
VN072022022361	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1900	3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		
	09 FOOD AND SUPPLIES	NT	V	3	06/07/2022		1179 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	92 TELEPHONE	0000 00 NO DETAILED HEAD
VN072022022360	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1900	3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		
	09 FOOD AND SUPPLIES	NT	V	2	06/07/2022		188 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	92 TELEPHONE	0000 00 NO DETAILED HEAD
VN072022022372	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1900	3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		
	09 FOOD AND SUPPLIES	NT	V	14	08/07/2022		17370 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
VN072022044214	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1900	3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)						800 OTHER EXPENDITURE		
	09 FOOD AND SUPPLIES	NT	V	38	25/07/2022		670 19116 SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	92 TELEPHONE	0000 01 STATE COMMISSION
VN072022044201	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1900	3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		
	09 FOOD AND SUPPLIES	NT	V	25	14/07/2022		187 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	92 TELEPHONE	0000 00 NO DETAILED HEAD
VN072022044200	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	1900	3456 CIVIL SUPPLIES		00 NON SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		
								92 TELEPHONE	0000 00 NO DETAILED HEAD

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	09 FOOD AND SUPPLIES	NT V 24	14/07/2022	1179 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022044199	01/07/2022 N DC07 F Fully vouched Contingent Bill		1900	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 23	14/07/2022	450 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		13 OFFICE EXPENSES			
VN072022044198	01/07/2022 N DC07 F Fully vouched Contingent Bill		1900	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 22	14/07/2022	2320 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		13 OFFICE EXPENSES			
VN072022044197	01/07/2022 N DC07 F Fully vouched Contingent Bill		1900	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 21	14/07/2022	2500 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		13 OFFICE EXPENSES			
VN072022044196	01/07/2022 N DC07 F Fully vouched Contingent Bill		1900	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 20	14/07/2022	5000 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		13 OFFICE EXPENSES			
VN072022022362	01/07/2022 N DC07 F Fully vouched Contingent Bill		1900	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 4	06/07/2022	750 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		13 OFFICE EXPENSES			
VN072022022363	01/07/2022 N DC07 F Fully vouched Contingent Bill		1900	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 5	06/07/2022	4700 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		13 OFFICE EXPENSES			
VN072022022371	01/07/2022 N DC07 F Fully vouched Contingent Bill		1900	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 13	08/07/2022	10760 19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		93 ELECTRICITY CHARGES			
VN072022088078	01/07/2022 N DC07 F Fully vouched Contingent Bill		2000	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD	
	01 TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 11	13/07/2022	672 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAH,NAWANSHAHAH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		92 TELEPHONE			
VN072022088076	01/07/2022 N DC07 F Fully vouched Contingent Bill		2000	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD	
	01 TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 9	08/07/2022	13620 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAH,NAWANSHAHAH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		02 WAGES			
VN072022088081	01/07/2022 N DC07 F Fully vouched Contingent Bill		2000	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD	
	01 TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 14	27/07/2022	5171 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAH,NAWANSHAHAH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		02 WAGES			
VN072022088070	01/07/2022 N DC07 F Fully vouched Contingent Bill		2000	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT				00 NO SUB MAJOR HEAD	
	01 TREASURY ESTABLISHMENT								0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 3	06/07/2022	5435 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAH,NAWANSHAHAH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		02 WAGES			
VN072022088077	01/07/2022 N DC07 F Fully vouched Contingent Bill		2000	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES				00 NO SUB MAJOR HEAD	

98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS				VCHR_DATA_0722.TXT		13 OFFICE EXPENSES		0000 03 COMPUTER STATIONERY AND	
08 FINANCE		NT V 10	12/07/2022	950 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN072022088069 01/07/2022 N DC07 F Fully vouched Contingent Bill				2000	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT						02 WAGES		0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 2	06/07/2022	4507 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN072022088068 01/07/2022 N DC07 F Fully vouched Contingent Bill				2000	2054 TREASURY AND ACCOUNTS ADMINISTRATION 097 TREASURY ESTABLISHMENT			00 NO SUB MAJOR HEAD	
01 TREASURY ESTABLISHMENT						02 WAGES		0000 00 NO DETAILED HEAD	
08 FINANCE		NT V 1	06/07/2022	5171 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN072022088080 01/07/2022 N DC07 F Fully vouched Contingent Bill				2000	2054 TREASURY AND ACCOUNTS ADMINISTRATION 095 DIRECTORATE OF ACCOUNTS AND TREASURIES			00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS						13 OFFICE EXPENSES		0000 03 COMPUTER STATIONERY AND	
08 FINANCE		NT V 13	26/07/2022	2100 20154 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN072022047458 01/07/2022 N DC07 F Fully vouched Contingent Bill				2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS						50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI		NT V 167	28/07/2022	24000 20045 SUB DIVISIONAL OFFICER (C),NAWANSHAHAR,NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					
VN072022047366 01/07/2022 N DC07 F Fully vouched Contingent Bill				2000	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 STATE SOCIAL ASSISTANCE PROGRAMME AGE PERSONS						06 SOCIAL ASSISTANCE		0000 01 FINANCIAL ASSISTANCE TO OLD	
25 SOCIAL SECURITY, WOMAN A		NT V 75	12/07/2022	36981000 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022047454 01/07/2022 N DC07 F Fully vouched Contingent Bill				2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
38 INCENTIVE FOR INDIAN MILITARY ACADEMY AND NATIONAL DEFENCE ACADEMY CADETS @ RS 1.00 LAKH PER CADET(SETTING UP OF NATIONAL DEFENCE UNIVERSITY)						05 REWARDS		0000 99 NO DETAILED HEAD	
04 DEFENCE SERVICES WELFARE		NT V 163	28/07/2022	100000 20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,					
VN072022047370 01/07/2022 N DC07 F Fully vouched Contingent Bill				2000	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 STATE SOCIAL ASSISTANCE PROGRAMME AGE PERSONS						06 SOCIAL ASSISTANCE		0000 01 FINANCIAL ASSISTANCE TO OLD	
25 SOCIAL SECURITY, WOMAN A		NT V 79	12/07/2022	35155500 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022047363 01/07/2022 N DC07 F Fully vouched Contingent Bill				2000	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 STATE SOCIAL ASSISTANCE PROGRAMME WIDOWS AND DESTITUTE WOMEN						06 SOCIAL ASSISTANCE		0000 02 FINANCIAL ASSISTANCE TO	
25 SOCIAL SECURITY, WOMAN A		NT V 72	12/07/2022	11640000 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022047369 01/07/2022 N DC07 F Fully vouched Contingent Bill				2000	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 STATE SOCIAL ASSISTANCE PROGRAMME DISABLED PERSONS						06 SOCIAL ASSISTANCE		0000 04 FINANCIAL ASSISTANCE TO	
25 SOCIAL SECURITY, WOMAN A		NT V 78	12/07/2022	4455000 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022047364 01/07/2022 N DC07 F Fully vouched Contingent Bill				2000	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 STATE SOCIAL ASSISTANCE PROGRAMME DEPENDENT CHILDREN						06 SOCIAL ASSISTANCE		0000 03 FINANCIAL ASSISTANCE TO	
25 SOCIAL SECURITY, WOMAN A		NT V 73	12/07/2022	3547500 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022002875 01/07/2022 N DC07 F Fully vouched Contingent Bill				2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS						50 OTHER CHARGES		0000 00 NO DETAILED HEAD	
22 REVENUE AND REHABILITATI		NT V 22	06/07/2022	126000 20045 SUB DIVISIONAL OFFICER (C),NAWANSHAHAR,NAWANSHAHAR 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					

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VN072022047405 01/07/2022 N DC07 F Fully vouched Contingent Bill						2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 LEGAL AID TO THE POOR									0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 114						21/07/2022	37401	20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	14 RENT, RATES AND TAXES
VN072022047374 01/07/2022 N DC07 F Fully vouched Contingent Bill						2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 LEGAL AID TO THE POOR									0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 83						13/07/2022	5141	20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	92 TELEPHONE
VN072022002889 01/07/2022 N DC07 F Fully vouched Contingent Bill						2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 36						07/07/2022	1436	20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	02 WAGES
VN072022047456 01/07/2022 N DC07 F Fully vouched Contingent Bill						2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 165						28/07/2022	4950	20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	13 OFFICE EXPENSES
VN072022047455 01/07/2022 N DC07 F Fully vouched Contingent Bill						2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD									0000 99 NO DETAILED HEAD
04 DEFENCE SERVICES WELFARE NT V 164						28/07/2022	8230	20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	93 ELECTRICITY CHARGES
VN072022047368 01/07/2022 N DC07 F Fully vouched Contingent Bill						2000	2235	SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 STATE SOCIAL ASSISTANCE PROGRAMME DEPENDENT CHILDREN									0000 03 FINANCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 77						12/07/2022	3639000	20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	06 SOCIAL ASSISTANCE
VN072022047365 01/07/2022 N DC07 F Fully vouched Contingent Bill						2000	2235	SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 STATE SOCIAL ASSISTANCE PROGRAMME DISABLED PERSONS									0000 04 FINANCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 74						12/07/2022	4380000	20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	06 SOCIAL ASSISTANCE
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SU SUB_HEAD_DESC								S0 SOE_DESC	BDGT DT DTL_HEAD_DESC
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VN072022047367 01/07/2022 N DC07 F Fully vouched Contingent Bill						2000	2235	SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
03 STATE SOCIAL ASSISTANCE PROGRAMME WIDOWS AND DESTITUTE WOMEN									0000 02 FINANCIAL ASSISTANCE
25 SOCIAL SECURITY, WOMAN A NT V 76						12/07/2022	11746500	20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	06 SOCIAL ASSISTANCE
VN072022047361 01/07/2022 N DC07 F Fully vouched Contingent Bill						2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 LEGAL AID TO THE POOR									0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 70						12/07/2022	77296	20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	14 RENT, RATES AND TAXES
VN072022047359 01/07/2022 N DC07 F Fully vouched Contingent Bill						2000	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04 LEGAL AID TO THE POOR									0000 00 NO DETAILED HEAD
37 LAW AND JUSTICE NT V 68						11/07/2022	4019	20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR	28 PROFESSIONAL SERVICES

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5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN072022047358	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	67	11/07/2022	13583 20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	28 PROFESSIONAL SERVICES
VN072022047357	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	66	11/07/2022	38643 20024	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	28 PROFESSIONAL SERVICES
VN072022047345	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	2000	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	54	11/07/2022	9193 20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 WAGES
VN072022063354	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	2000	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	26	14/07/2022	20782 20178	CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	10 POL OF OFFICE VEHICLES
VN072022063359	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	2000	2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
	34	HORTICULTURE	NT	V	31	21/07/2022	986 20265	ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	13 OFFICE EXPENSES
VN072022063361	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	2000	2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
	34	HORTICULTURE	NT	V	33	21/07/2022	435 20265	ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	92 TELEPHONE
VN072022063364	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	2000	2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
	34	HORTICULTURE	NT	V	36	25/07/2022	380 20265	ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	13 OFFICE EXPENSES
VN072022063362	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	2000	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	34	21/07/2022	3400 20178	CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE EXPENSES
VN072022063365	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	2000	2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
	34	HORTICULTURE	NT	V	37	25/07/2022	500 20265	ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR 6501 DIRECTOR, HORTICULTURE,PUNJAB,	13 OFFICE EXPENSES
VN072022063355	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	2000	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	27	14/07/2022	7500 20178	CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	02 WAGES
VN072022063360	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	2000	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	32	21/07/2022	4643 20178	CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR 6401 DIRECTOR, AGRICULTURE,PUNJAB,	92 TELEPHONE
VN072022063358	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	2000	2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD
98	COMPUTERIZATION IN THE STATE								0000 03 COMPUTER STATIONERY AND

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CONSUMABLE ITEMS	34 HORTICULTURE	NT V 30	21/07/2022	500 20265 ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR	13 OFFICE EXPENSES				
				6501 DIRECTOR, HORTICULTURE,PUNJAB,					
VN072022044134 01/07/2022 N DC07 F Fully vouched Contingent Bill			2000	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
	02 ANIMAL HUSBANDRY AND FISH NT V 16	21/07/2022		29610 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR	93 ELECTRICITY CHARGES			0000 00 NO DETAILED HEAD	
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022044133 01/07/2022 N DC07 F Fully vouched Contingent Bill			2000	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
	02 ANIMAL HUSBANDRY AND FISH NT V 15	14/07/2022		2000 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR	10 POL OF OFFICE VEHICLES			0000 00 NO DETAILED HEAD	
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022044132 01/07/2022 N DC07 F Fully vouched Contingent Bill			2000	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
	02 ANIMAL HUSBANDRY AND FISH NT V 14	14/07/2022		4000 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR	10 POL OF OFFICE VEHICLES			0000 00 NO DETAILED HEAD	
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022044131 01/07/2022 N DC07 F Fully vouched Contingent Bill			2000	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
	02 ANIMAL HUSBANDRY AND FISH NT V 13	14/07/2022		19990 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR	21 SUPPLIES AND MATERIALS			0000 00 NO DETAILED HEAD	
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022044130 01/07/2022 N DC07 F Fully vouched Contingent Bill			2000	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
	02 ANIMAL HUSBANDRY AND FISH NT V 12	14/07/2022		24988 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR	21 SUPPLIES AND MATERIALS			0000 00 NO DETAILED HEAD	
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022044129 01/07/2022 N DC07 F Fully vouched Contingent Bill			2000	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
	02 ANIMAL HUSBANDRY AND FISH NT V 11	14/07/2022		707 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR	92 TELEPHONE			0000 00 NO DETAILED HEAD	
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022044135 01/07/2022 N DC07 F Fully vouched Contingent Bill			2000	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
	02 ANIMAL HUSBANDRY AND FISH NT V 17	21/07/2022		11318 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR	13 OFFICE EXPENSES			0000 00 NO DETAILED HEAD	
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,					
VN072022044603 01/07/2022 N DC07 F Fully vouched Contingent Bill			2000	2404 DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
	02 ANIMAL HUSBANDRY AND FISH NT V 4	12/07/2022		3000 20177 DEPUTY DIRCTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHAR,NAWNASHAHAR	10 POL OF OFFICE VEHICLES			0000 00 NO DETAILED HEAD	
				6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN072022004329 01/07/2022 N DC07 F Fully vouched Contingent Bill			2000	2404 DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
	02 ANIMAL HUSBANDRY AND FISH NT V 3	06/07/2022		1326 20177 DEPUTY DIRCTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHAR,NAWNASHAHAR	02 WAGES			0000 00 NO DETAILED HEAD	
				6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN072022044604 01/07/2022 N DC07 F Fully vouched Contingent Bill			2000	2404 DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD				
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
	02 ANIMAL HUSBANDRY AND FISH NT V 5	12/07/2022		5500 20177 DEPUTY DIRCTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHAR,NAWNASHAHAR	10 POL OF OFFICE VEHICLES			0000 00 NO DETAILED HEAD	
				6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,					
VN072022044260 01/07/2022 N DC07 F Fully vouched Contingent Bill			2000	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD				
03 DISTRICT ESTABLISHMENT				800 OTHER EXPENDITURE					
	09 FOOD AND SUPPLIES	NT V 27	25/07/2022	20000 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR	13 OFFICE EXPENSES			0000 00 NO DETAILED HEAD	
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022044265 01/07/2022 N DC07 F Fully vouched Contingent Bill			2000	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD				

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION								92 TELEPHONE	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 32	26/07/2022	1123 20171 DISTT. FOOD & SUPPLIES CONTROLLER, NAWANSAHAR, NAWANSAHAR					
				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN072022044258 01/07/2022 N DC07 F Fully vouched Contingent Bill				2000 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION								92 TELEPHONE	0000 00 NO DETAILED HEAD
	09 FOOD AND SUPPLIES	NT V 25	21/07/2022	1123 20171 DISTT. FOOD & SUPPLIES CONTROLLER, NAWANSAHAR, NAWANSAHAR					
				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN072022044259 01/07/2022 N DC07 F Fully vouched Contingent Bill				2000 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
				800 OTHER EXPENDITURE					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.)								13 OFFICE EXPENSES	0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES	NT V 26	25/07/2022	3033 20172 SUPRINTENDENT, DISTT. CONSUMER DISPUTE REDRESSAL FORUM, NAWANSAHAR					
				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN072022022381 01/07/2022 N DC07 F Fully vouched Contingent Bill				2000 3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD	
				800 OTHER EXPENDITURE					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT, 1986(ESTT.)								92 TELEPHONE	0000 01 STATE COMMISSION
	09 FOOD AND SUPPLIES	NT V 9	07/07/2022	1001 20172 SUPRINTENDENT, DISTT. CONSUMER DISPUTE REDRESSAL FORUM, NAWANSAHAR					
				8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH					
VN072022088084 01/07/2022 N DC07 F Fully vouched Contingent Bill				2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD	
				097 TREASURY ESTABLISHMENT					
01 TREASURY ESTABLISHMENT								02 WAGES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 14	21/07/2022	7071 21111 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MOHALI, MOHALI					
				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					
VN072022088082 01/07/2022 N DC07 F Fully vouched Contingent Bill				2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD	
				097 TREASURY ESTABLISHMENT					
01 TREASURY ESTABLISHMENT								02 WAGES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 12	13/07/2022	20857 21111 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MOHALI, MOHALI					
				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					
VN072022088086 01/07/2022 N DC07 F Fully vouched Contingent Bill				2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD	
				097 TREASURY ESTABLISHMENT					
01 TREASURY ESTABLISHMENT								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 1	06/07/2022	19290 21111 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MOHALI, MOHALI					
				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					
VN072022088085 01/07/2022 N DC07 F Fully vouched Contingent Bill				2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION				00 NO SUB MAJOR HEAD	
				097 TREASURY ESTABLISHMENT					
01 TREASURY ESTABLISHMENT								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 15	21/07/2022	9710 21111 DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, MOHALI, MOHALI					
				2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH					
VN072022060494 01/07/2022 N DC07 F Fully vouched Contingent Bill				2100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	04 DEFENCE SERVICES WELFARE	NT V 205	21/07/2022	2523 21296 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, MOHALI					
				5901 DIRECTOR, SAINIK WELFARE, PUNJAB,					
VN072022060495 01/07/2022 N DC07 F Fully vouched Contingent Bill				2100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	04 DEFENCE SERVICES WELFARE	NT V 206	21/07/2022	2000 21296 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, MOHALI					
				5901 DIRECTOR, SAINIK WELFARE, PUNJAB,					
VN072022060410 01/07/2022 N DC07 F Fully vouched Contingent Bill				2100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	04 DEFENCE SERVICES WELFARE	NT V 121	12/07/2022	1774 21296 DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, MOHALI					
				5901 DIRECTOR, SAINIK WELFARE, PUNJAB,					
VN072022060441 01/07/2022 N DC07 F Fully vouched Contingent Bill				2100 2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					
98 COMPUTERIZATION IN THE STATE								13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS									
	25 SOCIAL SECURITY, WOMAN A	NT V 152	14/07/2022	10305 21224 DISTRICT SOCIAL SECUTITY OFFICER, S..A.S.NAGAR, MOHALI					
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					

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VN072022060498	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 209	21/07/2022	4000	21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	27	MINOR WORKS	
VN072022060398	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 109	12/07/2022	2160	21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	26	ADVERTISING AND PUBLICITY	
VN072022060401	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 112	12/07/2022	203680	21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	27	MINOR WORKS	
VN072022060402	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 113	12/07/2022	62600	21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	14	RENT, RATES AND TAXES	
VN072022060403	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 114	12/07/2022	20437	21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	10	POL OF OFFICE VEHICLES	
VN072022060404	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 115	12/07/2022	19710	21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	10	POL OF OFFICE VEHICLES	
VN072022060405	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 116	12/07/2022	11638	21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	10	POL OF OFFICE VEHICLES	
VN072022060406	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 117	12/07/2022	12759	21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	10	POL OF OFFICE VEHICLES	
VN072022060452	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 163	15/07/2022	66000	21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	28	PROFESSIONAL SERVICES	
VN072022060454	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 165	15/07/2022	4535	21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	93	ELECTRICITY CHARGES	
VN072022060461	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 172	18/07/2022	2694	21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	92	TELEPHONE	
VN072022060462	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 173	18/07/2022	2458	21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	92	TELEPHONE	

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VN072022060477	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							92 TELEPHONE	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 188	18/07/2022	1533 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022060478	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							92 TELEPHONE	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 189	20/07/2022	2493 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022060499	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 210	21/07/2022	845 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022060500	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 211	21/07/2022	29770 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022060502	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 213	21/07/2022	6000 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022060503	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							26 ADVERTISING AND PUBLICITY	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 214	21/07/2022	4579 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022060504	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							17 HOSPITALITY AND ENTERTAINMENT	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 215	21/07/2022	2196 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022001466	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	OLD AGE PENSIONS							02 WAGES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT	V 56	06/07/2022	11192 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022060440	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	OLD AGE PENSIONS							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT	V 151	14/07/2022	7968 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022060444	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	OLD AGE PENSIONS							02 WAGES	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT	V 155	14/07/2022	34270 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022060584	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
07	SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.							08 HIRING OF VEHICLES FOR OFFICE USE	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A	NT	V 295	25/07/2022	25500 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022060397	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
07	SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.							08 HIRING OF VEHICLES FOR OFFICE USE	0000 00 NO DETAILED HEAD

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VN072022001464	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	54	06/07/2022	9993 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		02 WAGES	
VN072022001465	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	55	06/07/2022	9993 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		02 WAGES	
VN072022001473	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	63	08/07/2022	15738 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		28 PROFESSIONAL SERVICES	
VN072022001474	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	64	08/07/2022	7027 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		28 PROFESSIONAL SERVICES	
VN072022001475	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	65	08/07/2022	2536 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		92 TELEPHONE	
VN072022001476	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	66	08/07/2022	9050 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		93 ELECTRICITY CHARGES	
VN072022001477	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	67	08/07/2022	23418 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		28 PROFESSIONAL SERVICES	
VN072022001478	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	68	08/07/2022	7027 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		28 PROFESSIONAL SERVICES	
VN072022001479	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	69	08/07/2022	16318 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		28 PROFESSIONAL SERVICES	
VN072022001440	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	30	06/07/2022	9993 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		02 WAGES	
VN072022001441	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	31	06/07/2022	90115 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		28 PROFESSIONAL SERVICES	
VN072022060587	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V	298	25/07/2022	22054 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		13 OFFICE EXPENSES	

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VN072022060588	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							0000 00 NO DETAILED HEAD	
	37 LAW AND JUSTICE	NT V 299	25/07/2022		540 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		13 OFFICE EXPENSES		
VN072022001462	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							0000 00 NO DETAILED HEAD	
	10 GENERAL ADMINISTRATION	NT V 52	06/07/2022		50000000 21399 SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,		50 OTHER CHARGES		
VN072022060492	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES							0000 00 NO DETAILED HEAD	
	04 DEFENCE SERVICES WELFARE	NT V 203	21/07/2022		3552 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		13 OFFICE EXPENSES		
VN072022060493	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES							0000 00 NO DETAILED HEAD	
	04 DEFENCE SERVICES WELFARE	NT V 204	21/07/2022		3280 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		13 OFFICE EXPENSES		
VN072022060491	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02	TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE							0000 00 NO DETAILED HEAD	
	04 DEFENCE SERVICES WELFARE	NT V 202	21/07/2022		4174 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,		13 OFFICE EXPENSES		
VN072022060428	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	STATE SOCIAL ASSISTANCE PROGRAMME							0000 03 FINANCIAL ASSISTANCE TO	
DEPENDENT CHILDREN	25 SOCIAL SECURITY, WOMAN A	NT V 139	12/07/2022		4113000 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		06 SOCIAL ASSISTANCE		
VN072022060407	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							0000 00 NO DETAILED HEAD	
	25 SOCIAL SECURITY, WOMAN A	NT V 118	12/07/2022		1340 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		13 OFFICE EXPENSES		
VN072022060431	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	STATE SOCIAL ASSISTANCE PROGRAMME							0000 04 FINANCIAL ASSISTANCE TO	
DISABLED PERSONS	25 SOCIAL SECURITY, WOMAN A	NT V 142	12/07/2022		8115000 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		06 SOCIAL ASSISTANCE		
VN072022060426	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03	STATE SOCIAL ASSISTANCE PROGRAMME							0000 02 FINANCIAL ASSISTANCE TO	
WIDOWS AND DESTITUTE WOMEN	25 SOCIAL SECURITY, WOMAN A	NT V 137	12/07/2022		11412000 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		06 SOCIAL ASSISTANCE		
VN072022063595	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD	
43	SCHEME FOR POWER SUBSIDY TO FARMERS							0000 99 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 185	20/07/2022		1000000000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		33 SUBSIDIES		
VN072022063596	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD	
43	SCHEME FOR POWER SUBSIDY TO FARMERS							0000 99 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 186	20/07/2022		169100000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		33 SUBSIDIES		
VN072022063590	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY 104 AGRICULTURAL FARMS	00 NO SUB MAJOR HEAD	
02	SCHEME FOR POWER SUBSIDY TO FARMERS							0000 99 NO DETAILED HEAD	
	01 AGRICULTURE	NT V 180	20/07/2022		1000000000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI		33 SUBSIDIES		

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6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN072022063591	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
						104 AGRICULTURAL FARMS			
02 SCHEME FOR POWER SUBSIDY TO FARMERS								33 SUBSIDIES	0000 99 NO DETAILED HEAD
		01 AGRICULTURE	NT	V	181	20/07/2022	1000000000	21332 DIRECTOR, AGRICULTURE,PUNJAB, MOHALI	
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN072022063592	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
						104 AGRICULTURAL FARMS			
02 SCHEME FOR POWER SUBSIDY TO FARMERS								33 SUBSIDIES	0000 99 NO DETAILED HEAD
		01 AGRICULTURE	NT	V	182	20/07/2022	1000000000	21332 DIRECTOR, AGRICULTURE,PUNJAB, MOHALI	
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN072022063593	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
						104 AGRICULTURAL FARMS			
02 SCHEME FOR POWER SUBSIDY TO FARMERS								33 SUBSIDIES	0000 99 NO DETAILED HEAD
		01 AGRICULTURE	NT	V	183	20/07/2022	1000000000	21332 DIRECTOR, AGRICULTURE,PUNJAB, MOHALI	
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN072022063594	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
						104 AGRICULTURAL FARMS			
02 SCHEME FOR POWER SUBSIDY TO FARMERS								33 SUBSIDIES	0000 99 NO DETAILED HEAD
		01 AGRICULTURE	NT	V	184	20/07/2022	6765000000	21332 DIRECTOR, AGRICULTURE,PUNJAB, MOHALI	
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN072022063620	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
		01 AGRICULTURE	NT	V	210	21/07/2022	3970	21332 DIRECTOR, AGRICULTURE,PUNJAB, MOHALI	
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN072022063621	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
		01 AGRICULTURE	NT	V	211	21/07/2022	6480	21332 DIRECTOR, AGRICULTURE,PUNJAB, MOHALI	
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN072022063622	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
		01 AGRICULTURE	NT	V	212	21/07/2022	14577	21332 DIRECTOR, AGRICULTURE,PUNJAB, MOHALI	
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN072022063623	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
		01 AGRICULTURE	NT	V	213	21/07/2022	19240	21332 DIRECTOR, AGRICULTURE,PUNJAB, MOHALI	
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN072022063624	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
		01 AGRICULTURE	NT	V	214	21/07/2022	1924	21332 DIRECTOR, AGRICULTURE,PUNJAB, MOHALI	
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN072022063625	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
		01 AGRICULTURE	NT	V	215	21/07/2022	14911	21332 DIRECTOR, AGRICULTURE,PUNJAB, MOHALI	
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN072022063626	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
		01 AGRICULTURE	NT	V	216	21/07/2022	14238	21332 DIRECTOR, AGRICULTURE,PUNJAB, MOHALI	
						6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN072022063627	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION								0000 00 NO DETAILED HEAD	

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	01 AGRICULTURE	NT V 217	21/07/2022	9139 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		10 POL OF OFFICE VEHICLES			
VN072022063628	01/07/2022 N DC07 F Fully vouched Contingent Bill		2100	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
	01 DIRECTION					0000 00 NO DETAILED HEAD			
	01 AGRICULTURE	NT V 218	21/07/2022	7752 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		10 POL OF OFFICE VEHICLES			
VN072022063629	01/07/2022 N DC07 F Fully vouched Contingent Bill		2100	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
	01 DIRECTION					0000 00 NO DETAILED HEAD			
	01 AGRICULTURE	NT V 219	21/07/2022	10111 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		10 POL OF OFFICE VEHICLES			
VN072022063630	01/07/2022 N DC07 F Fully vouched Contingent Bill		2100	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
	01 DIRECTION					0000 00 NO DETAILED HEAD			
	01 AGRICULTURE	NT V 220	21/07/2022	9620 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		10 POL OF OFFICE VEHICLES			
VN072022063631	01/07/2022 N DC07 F Fully vouched Contingent Bill		2100	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
	01 DIRECTION					0000 00 NO DETAILED HEAD			
	01 AGRICULTURE	NT V 221	21/07/2022	9043 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		10 POL OF OFFICE VEHICLES			
VN072022063632	01/07/2022 N DC07 F Fully vouched Contingent Bill		2100	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
	01 DIRECTION					0000 00 NO DETAILED HEAD			
	01 AGRICULTURE	NT V 222	21/07/2022	4329 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		10 POL OF OFFICE VEHICLES			
VN072022063633	01/07/2022 N DC07 F Fully vouched Contingent Bill		2100	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
	01 DIRECTION					0000 00 NO DETAILED HEAD			
	01 AGRICULTURE	NT V 223	25/07/2022	2838 21382 GEOLOGIST/HYDROLOGIST DIV-1,, GROUND WATER CELL, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		13 OFFICE EXPENSES			
VN072022063634	01/07/2022 N DC07 F Fully vouched Contingent Bill		2100	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
	01 DIRECTION					0000 00 NO DETAILED HEAD			
	01 AGRICULTURE	NT V 224	25/07/2022	9713 21387 STATISTICIAN, AGRICULTURE DEPARTMENT, AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		13 OFFICE EXPENSES			
VN072022063520	01/07/2022 N DC07 F Fully vouched Contingent Bill		2100	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
	01 DIRECTION					0000 00 NO DETAILED HEAD			
	01 AGRICULTURE	NT V 110	12/07/2022	9207 21389 CANE COMMISSIONER, AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		13 OFFICE EXPENSES			
VN072022063522	01/07/2022 N DC07 F Fully vouched Contingent Bill		2100	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
	01 DIRECTION					0000 00 NO DETAILED HEAD			
	01 AGRICULTURE	NT V 112	12/07/2022	1121 21389 CANE COMMISSIONER, AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		13 OFFICE EXPENSES			
VN072022063523	01/07/2022 N DC07 F Fully vouched Contingent Bill		2100	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
	01 DIRECTION					0000 00 NO DETAILED HEAD			
	01 AGRICULTURE	NT V 113	12/07/2022	1348 21386 AGRICULTURE ENGINEER (TUBEWELL), AGRICULTURE DEPARTMENT, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		13 OFFICE EXPENSES			
VN072022063524	01/07/2022 N DC07 F Fully vouched Contingent Bill		2100	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION		00 NO SUB MAJOR HEAD			
	01 DIRECTION					0000 00 NO DETAILED HEAD			
	01 AGRICULTURE	NT V 114	12/07/2022	29323 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,		13 OFFICE EXPENSES			
VN072022063526	01/07/2022 N DC07 F Fully vouched Contingent Bill		2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD			

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01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
	01 AGRICULTURE	NT V 116	12/07/2022	2170 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
VN072022063527 01/07/2022 N DC07 F Fully vouched Contingent Bill			2100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
	01 AGRICULTURE	NT V 117	12/07/2022	708 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
VN072022063528 01/07/2022 N DC07 F Fully vouched Contingent Bill			2100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
	01 AGRICULTURE	NT V 118	12/07/2022	19117 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
VN072022063529 01/07/2022 N DC07 F Fully vouched Contingent Bill			2100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
	01 AGRICULTURE	NT V 119	12/07/2022	5970 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
VN072022063530 01/07/2022 N DC07 F Fully vouched Contingent Bill			2100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
	01 AGRICULTURE	NT V 120	12/07/2022	471 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		92 TELEPHONE		0000 00 NO DETAILED HEAD	
VN072022063533 01/07/2022 N DC07 F Fully vouched Contingent Bill			2100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
	01 AGRICULTURE	NT V 123	12/07/2022	17663 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD	
VN072022063541 01/07/2022 N DC07 F Fully vouched Contingent Bill			2100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
	01 AGRICULTURE	NT V 131	12/07/2022	6000 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD	
VN072022063554 01/07/2022 N DC07 F Fully vouched Contingent Bill			2100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
	01 AGRICULTURE	NT V 144	13/07/2022	2014 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
VN072022063555 01/07/2022 N DC07 F Fully vouched Contingent Bill			2100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
	01 AGRICULTURE	NT V 145	13/07/2022	17612 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		10 POL OF OFFICE VEHICLES		0000 00 NO DETAILED HEAD	
VN072022063556 01/07/2022 N DC07 F Fully vouched Contingent Bill			2100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
	01 AGRICULTURE	NT V 146	13/07/2022	923 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		92 TELEPHONE		0000 00 NO DETAILED HEAD	
VN072022063557 01/07/2022 N DC07 F Fully vouched Contingent Bill			2100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
	01 AGRICULTURE	NT V 147	13/07/2022	991 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
VN072022063559 01/07/2022 N DC07 F Fully vouched Contingent Bill			2100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
01 DIRECTION				001 DIRECTION AND ADMINISTRATION					
	01 AGRICULTURE	NT V 149	13/07/2022	460 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 6401 DIRECTOR, AGRICULTURE,PUNJAB,		93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	

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VN072022063560	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT	V 150	13/07/2022	1700 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI		6401 DIRECTOR, AGRICULTURE,PUNJAB,	93	ELECTRICITY CHARGES
VN072022063518	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS		0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT	V 108	12/07/2022	6730 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI		6501 DIRECTOR, HORTICULTURE,PUNJAB,	13	OFFICE EXPENSES
VN072022063519	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS		0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT	V 109	12/07/2022	630 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI		6501 DIRECTOR, HORTICULTURE,PUNJAB,	13	OFFICE EXPENSES
VN072022063587	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION						119 HORTICULTURE AND VEGETABLE CROPS		0000 00 NO DETAILED HEAD
	34 HORTICULTURE	NT	V 177	19/07/2022	1280 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI		6501 DIRECTOR, HORTICULTURE,PUNJAB,	92	TELEPHONE
VN072022013282	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT	V 49	06/07/2022	1274 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI		6401 DIRECTOR, AGRICULTURE,PUNJAB,	13	OFFICE EXPENSES
VN072022013283	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT	V 50	06/07/2022	13534 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI		6401 DIRECTOR, AGRICULTURE,PUNJAB,	10	POL OF OFFICE VEHICLES
VN072022013284	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT	V 51	06/07/2022	16329 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI		6401 DIRECTOR, AGRICULTURE,PUNJAB,	10	POL OF OFFICE VEHICLES
VN072022013285	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT	V 52	06/07/2022	12900 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI		6401 DIRECTOR, AGRICULTURE,PUNJAB,	10	POL OF OFFICE VEHICLES
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC						MIN MIN_DESC		
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	SO	SOE_DESC
						CCO_	CCO		BDGT DT DTL_HEAD_DESC

VN072022013286	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT	V 53	06/07/2022	13195 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI		6401 DIRECTOR, AGRICULTURE,PUNJAB,	10	POL OF OFFICE VEHICLES
VN072022013287	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY		00 NO SUB MAJOR HEAD
01	DIRECTION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
								10	POL OF OFFICE VEHICLES

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	01 AGRICULTURE	NT V 54	06/07/2022	19007 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022013288	01/07/2022 N DC07 F Fully vouched Contingent Bill		2100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					
						10 POL OF	OFFICE VEHICLES		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 55	06/07/2022	14132 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022013289	01/07/2022 N DC07 F Fully vouched Contingent Bill		2100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					
						10 POL OF	OFFICE VEHICLES		0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 56	06/07/2022	12001 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022013290	01/07/2022 N DC07 F Fully vouched Contingent Bill		2100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					
						13 OFFICE EXPENSES			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 57	06/07/2022	16205 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL, MOHALI					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022013291	01/07/2022 N DC07 F Fully vouched Contingent Bill		2100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					
						93 ELECTRICITY CHARGES			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 58	06/07/2022	5050 21209 CHIEF AGRICULTURE OFFICER, MOHALI, MOHALI					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022013280	01/07/2022 N DC07 F Fully vouched Contingent Bill		2100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					
						13 OFFICE EXPENSES			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 47	06/07/2022	39206 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022013281	01/07/2022 N DC07 F Fully vouched Contingent Bill		2100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					
						13 OFFICE EXPENSES			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 48	06/07/2022	12256 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022063579	01/07/2022 N DC07 F Fully vouched Contingent Bill		2100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					
						92 TELEPHONE			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 169	18/07/2022	1111 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION), AGRICULTURE DEPARTMENT, MOHALI					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022063580	01/07/2022 N DC07 F Fully vouched Contingent Bill		2100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					
						13 OFFICE EXPENSES			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 170	18/07/2022	1298 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION), AGRICULTURE DEPARTMENT, MOHALI					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022063581	01/07/2022 N DC07 F Fully vouched Contingent Bill		2100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					
						13 OFFICE EXPENSES			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 171	18/07/2022	3322 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING, MOHALI					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022063582	01/07/2022 N DC07 F Fully vouched Contingent Bill		2100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					
						92 TELEPHONE			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 172	18/07/2022	935 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING, MOHALI					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022063583	01/07/2022 N DC07 F Fully vouched Contingent Bill		2100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
	01 DIRECTION			001 DIRECTION AND ADMINISTRATION					
						13 OFFICE EXPENSES			0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 173	18/07/2022	1814 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING, MOHALI					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022063614	01/07/2022 N DC07 F Fully vouched Contingent Bill		2100	2401 CROP HUSBANDRY				00 NO SUB MAJOR HEAD	
				001 DIRECTION AND ADMINISTRATION					

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01 DIRECTION								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 204	21/07/2022	8306 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022063615 01/07/2022 N DC07 F Fully vouched Contingent Bill			2100	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION								92 TELEPHONE	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 205	21/07/2022	7484 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022063616 01/07/2022 N DC07 F Fully vouched Contingent Bill			2100	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION								09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 206	21/07/2022	21290 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022063617 01/07/2022 N DC07 F Fully vouched Contingent Bill			2100	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION								09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 207	21/07/2022	7200 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022063618 01/07/2022 N DC07 F Fully vouched Contingent Bill			2100	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION								09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 208	21/07/2022	8700 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022063619 01/07/2022 N DC07 F Fully vouched Contingent Bill			2100	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION								09 REPAIR AND MAINTENANCE OF STAFF CARS	0000 00 NO DETAILED HEAD
	01 AGRICULTURE	NT V 209	21/07/2022	12900 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022065120 01/07/2022 N DC07 F Fully vouched Contingent Bill			2100	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 78		25/07/2022	14994 21335 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,					
VN072022065119 01/07/2022 N DC07 F Fully vouched Contingent Bill			2100	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 77		25/07/2022	6872 21335 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,					
VN072022003921 01/07/2022 N DC07 F Fully vouched Contingent Bill			2100	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 25		06/07/2022	6610 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT), DIRECTOR ANIMAL HUSBANDRY, MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,					
VN072022065121 01/07/2022 N DC07 F Fully vouched Contingent Bill			2100	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 79		25/07/2022	22786 21335 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,					
VN072022065097 01/07/2022 N DC07 F Fully vouched Contingent Bill			2100	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
98 COMPUTERIZATION IN THE STATE CONSUMABLE ITEMS								13 OFFICE EXPENSES	0000 03 COMPUTER STATIONERY AND
	02 ANIMAL HUSBANDRY AND FISH NT V 55		18/07/2022	1494 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT), DIRECTOR ANIMAL HUSBANDRY, MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,					
VN072022065085 01/07/2022 N DC07 F Fully vouched Contingent Bill			2100	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION				00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	02 ANIMAL HUSBANDRY AND FISH NT V 43		12/07/2022	28081 21335 DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,					

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VN072022065087	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					02 ANIMAL HUSBANDRY AND FISH NT V 45	12/07/2022		968 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	92 TELEPHONE
							6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	0000 00 NO DETAILED HEAD
VN072022065095	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					02 ANIMAL HUSBANDRY AND FISH NT V 53	18/07/2022		66880 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI	93 ELECTRICITY CHARGES
							6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	0000 00 NO DETAILED HEAD
VN072022065096	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					02 ANIMAL HUSBANDRY AND FISH NT V 54	18/07/2022		1249386 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI	21 SUPPLIES AND MATERIALS
							6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	0000 00 NO DETAILED HEAD
VN072022065098	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					02 ANIMAL HUSBANDRY AND FISH NT V 56	18/07/2022		172375 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI	21 SUPPLIES AND MATERIALS
							6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	0000 00 NO DETAILED HEAD
VN072022065099	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					02 ANIMAL HUSBANDRY AND FISH NT V 57	18/07/2022		4598 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI	27 MINOR WORKS
							6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	0000 00 NO DETAILED HEAD
VN072022065100	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					02 ANIMAL HUSBANDRY AND FISH NT V 58	18/07/2022		13450 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI	93 ELECTRICITY CHARGES
							6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	0000 00 NO DETAILED HEAD
VN072022065101	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					02 ANIMAL HUSBANDRY AND FISH NT V 59	18/07/2022		7039 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI	21 SUPPLIES AND MATERIALS
							6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	0000 00 NO DETAILED HEAD
VN072022065117	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					02 ANIMAL HUSBANDRY AND FISH NT V 75	25/07/2022		668 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	92 TELEPHONE
							6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	0000 00 NO DETAILED HEAD
VN072022065118	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					02 ANIMAL HUSBANDRY AND FISH NT V 76	25/07/2022		8760 21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI	93 ELECTRICITY CHARGES
							6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	0000 00 NO DETAILED HEAD
VN072022003936	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2403	ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					02 ANIMAL HUSBANDRY AND FISH NT V 40	08/07/2022		2041 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	92 TELEPHONE
							6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	0000 00 NO DETAILED HEAD
VN072022004333	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					02 ANIMAL HUSBANDRY AND FISH NT V 1	06/07/2022		118597 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI	93 ELECTRICITY CHARGES
							6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022065360	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2404	DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION	
					02 ANIMAL HUSBANDRY AND FISH NT V 14	15/07/2022		13947 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI	10 POL OF OFFICE VEHICLES
							6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	0000 00 NO DETAILED HEAD

VN072022065359	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2404	DAIRY DEVELOPMENT	00	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 13	15/07/2022		2251 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI	09	REPAIR AND MAINTENANCE OF STAFF CARS	
								6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN072022065358	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2100	2404	DAIRY DEVELOPMENT	00	NO	SUB MAJOR HEAD
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					02 ANIMAL HUSBANDRY AND FISH NT V 12	15/07/2022		24985 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI	09	REPAIR AND MAINTENANCE OF STAFF CARS	
								6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,			
VN072022065396	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2100	3456	CIVIL SUPPLIES	00	NON	SUB MAJOR HEAD
					03 DISTRICT ESTABLISHMENT			800 OTHER EXPENDITURE			0000 00 NO DETAILED HEAD
					09 FOOD AND SUPPLIES NT V 22	21/07/2022		25000 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI	13	OFFICE EXPENSES	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072022065398	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2100	3456	CIVIL SUPPLIES	00	NON	SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
					09 FOOD AND SUPPLIES NT V 24	25/07/2022		7538 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI	13	OFFICE EXPENSES	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072022065399	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2100	3456	CIVIL SUPPLIES	00	NON	SUB MAJOR HEAD
					01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			800 OTHER EXPENDITURE			0000 01 STATE COMMISSION
					09 FOOD AND SUPPLIES NT V 25	26/07/2022		1182 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI	92	TELEPHONE	
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072022088098	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO	SUB MAJOR HEAD
					01 TREASURY ESTABLISHMENT			097 TREASURY ESTABLISHMENT			0000 00 NO DETAILED HEAD
					08 FINANCE NT V 8	14/07/2022		17791 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN	02	WAGES	
								2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN072022060628	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER	SOCIAL SECURITY AND WELFARE PROGRAMMES
					02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 00 NO DETAILED HEAD
					04 DEFENCE SERVICES WELFARE NT V 67	12/07/2022		20500 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN	13	OFFICE EXPENSES	
								5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN072022060624	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER	SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 STATE SOCIAL ASSISTANCE PROGRAMME			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 02 FINANCIAL ASSISTANCE TO
					WIDOWS AND DESTITUTE WOMEN				06	SOCIAL ASSISTANCE	
					25 SOCIAL SECURITY, WOMAN A NT V 63	12/07/2022		18819000 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN			
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022060626	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER	SOCIAL SECURITY AND WELFARE PROGRAMMES
					03 STATE SOCIAL ASSISTANCE PROGRAMME			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 03 FINANCIAL ASSISTANCE TO
					DEPENDENT CHILDREN				06	SOCIAL ASSISTANCE	
					25 SOCIAL SECURITY, WOMAN A NT V 65	12/07/2022		7753500 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN			
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022060613	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER	SOCIAL SECURITY AND WELFARE PROGRAMMES
					16 WELFARE OF DEFENCE SERVICE PERSONNELS			200 OTHER PROGRAMMES			0000 04 MONTHLY MAINTENANCE GRANT TO
					THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS				06	SOCIAL ASSISTANCE	
					04 DEFENCE SERVICES WELFARE NT V 52	12/07/2022		300000 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN			
								5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN072022060676	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER	SOCIAL SECURITY AND WELFARE PROGRAMMES
					16 WELFARE OF DEFENCE SERVICE PERSONNELS			200 OTHER PROGRAMMES			0000 05 TRAVELLING ALLOWANCE TO WAR
					WIDOWS				06	SOCIAL ASSISTANCE	
					04 DEFENCE SERVICES WELFARE NT V 118	22/07/2022		10500 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN			
								5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN072022060615	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER	SOCIAL SECURITY AND WELFARE PROGRAMMES
					16 WELFARE OF DEFENCE SERVICE PERSONNELS			200 OTHER PROGRAMMES			0000 05 TRAVELLING ALLOWANCE TO WAR
					WIDOWS				06	SOCIAL ASSISTANCE	
					04 DEFENCE SERVICES WELFARE NT V 54	12/07/2022		16500 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN			

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5901 DIRECTOR, SAINIK WELFARE,PUNJAB,									
VN072022060651	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
39 CREATION OF VICTIM COMPENSATION FUND								0000 99 NO DETAILED HEAD	
	37	LAW AND JUSTICE	NT	V	93	16/07/2022	100000 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	36 GRANTS-IN-AID (NON-SALARY)	
VN072022060616	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								0000 99 NO DETAILED HEAD	
	04	DEFENCE SERVICES WELFARE	NT	V	55	12/07/2022	3390 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN072022001512	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD								0000 99 NO DETAILED HEAD	
	04	DEFENCE SERVICES WELFARE	NT	V	31	07/07/2022	1478 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	92 TELEPHONE	
VN072022060620	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD	
	37	LAW AND JUSTICE	NT	V	59	12/07/2022	13103 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	10 POL OF OFFICE VEHICLES	
VN072022060617	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2200	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 OLD AGE PENSIONS								0000 00 NO DETAILED HEAD	
	25	SOCIAL SECURITY, WOMAN A	NT	V	56	12/07/2022	5480 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	13 OFFICE EXPENSES	
VN072022060629	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2200	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 STATE SOCIAL ASSISTANCE PROGRAMME AGE PERSONS								0000 01 FINANCIAL ASSISTANCE TO OLD	
	25	SOCIAL SECURITY, WOMAN A	NT	V	68	12/07/2022	6000000 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	06 SOCIAL ASSISTANCE	
VN072022060623	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2200	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 STATE SOCIAL ASSISTANCE PROGRAMME WIDOWS AND DESTITUTE WOMEN								0000 02 FINANCIAL ASSISTANCE TO	
	25	SOCIAL SECURITY, WOMAN A	NT	V	62	12/07/2022	19587000 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	06 SOCIAL ASSISTANCE	
VN072022060609	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2200	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 STATE SOCIAL ASSISTANCE PROGRAMME DISABLED PERSONS								0000 04 FINANCIAL ASSISTANCE TO	
	25	SOCIAL SECURITY, WOMAN A	NT	V	71	12/07/2022	7671000 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	06 SOCIAL ASSISTANCE	
VN072022060625	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2200	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 STATE SOCIAL ASSISTANCE PROGRAMME DEPENDENT CHILDREN								0000 03 FINANCIAL ASSISTANCE TO	
	25	SOCIAL SECURITY, WOMAN A	NT	V	64	12/07/2022	8070000 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	06 SOCIAL ASSISTANCE	
VN072022060608	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2200	2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 STATE SOCIAL ASSISTANCE PROGRAMME DISABLED PERSONS								0000 04 FINANCIAL ASSISTANCE TO	
	25	SOCIAL SECURITY, WOMAN A	NT	V	70	12/07/2022	9480000 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	06 SOCIAL ASSISTANCE	
VN072022060607	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2200	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 STATE SOCIAL ASSISTANCE PROGRAMME AGE PERSONS								0000 01 FINANCIAL ASSISTANCE TO OLD	
	25	SOCIAL SECURITY, WOMAN A	NT	V	69	12/07/2022	145990500 22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	06 SOCIAL ASSISTANCE	
VN072022060627	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL, NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES								0000 00 NO DETAILED HEAD	

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VN072022060622 01/07/2022 N DC07 F Fully vouched Contingent Bill										
2200 2235 SOCIAL SECURITY AND WELFARE										
800 OTHER EXPENDITURE										
03 COMPENSATION TO THE FARMERS OF BORDER AREA WHOSE LAND IS SITUATED BETWEEN BORDER FENCE AND INTERNATIONAL BORDER										
50 OTHER CHARGES										
0000 00 NO DETAILED HEAD										
22 REVENUE AND REHABILITATI NT V 61 12/07/2022 61543000 22088 DISTRICT TOWN PLANNER,TARN TARAN,TARN TARAN										
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN072022060621 01/07/2022 N DC07 F Fully vouched Contingent Bill										
2200 2235 SOCIAL SECURITY AND WELFARE										
800 OTHER EXPENDITURE										
03 COMPENSATION TO THE FARMERS OF BORDER AREA WHOSE LAND IS SITUATED BETWEEN BORDER FENCE AND INTERNATIONAL BORDER										
50 OTHER CHARGES										
0000 00 NO DETAILED HEAD										
22 REVENUE AND REHABILITATI NT V 60 12/07/2022 61543000 22088 DISTRICT TOWN PLANNER,TARN TARAN,TARN TARAN										
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN072022060619 01/07/2022 N DC07 F Fully vouched Contingent Bill										
2200 2235 SOCIAL SECURITY AND WELFARE										
102 CHILD WELFARE										
02 SOCIAL WELFARE										
0000 00 NO DETAILED HEAD										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
13 OFFICE EXPENSES										
25 SOCIAL SECURITY, WOMAN A NT V 58 12/07/2022 8400 22097 DISTRICT PROGRAMME OFFICER,TARN TARAN,TARN TARAN										
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN072022060618 01/07/2022 N DC07 F Fully vouched Contingent Bill										
2200 2235 SOCIAL SECURITY AND WELFARE										
102 CHILD WELFARE										
02 SOCIAL WELFARE										
0000 00 NO DETAILED HEAD										
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME										
13 OFFICE EXPENSES										
25 SOCIAL SECURITY, WOMAN A NT V 57 12/07/2022 5600 22097 DISTRICT PROGRAMME OFFICER,TARN TARAN,TARN TARAN										
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN072022060614 01/07/2022 N DC07 F Fully vouched Contingent Bill										
2200 2235 SOCIAL SECURITY AND WELFARE										
200 OTHER PROGRAMMES										
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
0000 03 GRANT TO GALLANTRY AWARDEES										
16 WELFARE OF DEFENCE SERVICE PERSONNELS										
06 SOCIAL ASSISTANCE										
04 DEFENCE SERVICES WELFARE NT V 53 12/07/2022 1116621 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN										
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,										
VN072022060677 01/07/2022 N DC07 F Fully vouched Contingent Bill										
2200 2235 SOCIAL SECURITY AND WELFARE										
200 OTHER PROGRAMMES										
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
0000 03 GRANT TO GALLANTRY AWARDEES										
16 WELFARE OF DEFENCE SERVICE PERSONNELS										
06 SOCIAL ASSISTANCE										
04 DEFENCE SERVICES WELFARE NT V 119 22/07/2022 336528 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN										
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,										
VN072022060679 01/07/2022 N DC07 F Fully vouched Contingent Bill										
2200 2235 SOCIAL SECURITY AND WELFARE										
200 OTHER PROGRAMMES										
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
0000 02 WAR JAGIRS										
16 WELFARE OF DEFENCE SERVICE PERSONNELS										
32 CONTRIBUTIONS										
04 DEFENCE SERVICES WELFARE NT V 121 25/07/2022 12500 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN										
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,										
VN072022060680 01/07/2022 N DC07 F Fully vouched Contingent Bill										
2200 2235 SOCIAL SECURITY AND WELFARE										
200 OTHER PROGRAMMES										
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
0000 01 PENSION TO EX-SERVICEMEN/W										
16 WELFARE OF DEFENCE SERVICE PERSONNELS										
32 CONTRIBUTIONS										
WIDOWS ABOVE THE AGE OF 65 YEARS										
04 DEFENCE SERVICES WELFARE NT V 122 25/07/2022 180000 22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN										
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,										
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC										
SU SUB_HEAD_DESC MIN MIN_DESC										
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME S0 SOE_DESC										
CCO_ CCO										

VN072022001519 01/07/2022 N DC07 F Fully vouched Contingent Bill										
2200 2235 SOCIAL SECURITY AND WELFARE										
200 OTHER PROGRAMMES										
60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
0000 00 NO DETAILED HEAD										
04 LEGAL AID TO THE POOR										
02 WAGES										
37 LAW AND JUSTICE NT V 38 08/07/2022 8777 22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN										
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										

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VN072022001520	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	2200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	39	08/07/2022	40000	22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	28 PROFESSIONAL SERVICES
VN072022001521	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	2200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	40	08/07/2022	28102	22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	28 PROFESSIONAL SERVICES
VN072022001522	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	2200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	41	08/07/2022	7027	22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	28 PROFESSIONAL SERVICES
VN072022001524	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	2200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
04	LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD
	37	LAW AND JUSTICE	NT	V	43	08/07/2022	7495	22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	28 PROFESSIONAL SERVICES
VN072022063695	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	2200	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	15	12/07/2022	4917	22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,	13 OFFICE EXPENSES
VN072022013339	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	2200	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	2	07/07/2022	79278	22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,	93 ELECTRICITY CHARGES
VN072022063703	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	2200	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	23	28/07/2022	2686	22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,	10 POL OF OFFICE VEHICLES
VN072022063704	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	2200	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	24	28/07/2022	8706	22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,	10 POL OF OFFICE VEHICLES
VN072022063696	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	2200	2401 CROP HUSBANDRY 119 HORTICULTURE AND VEGETABLE CROPS	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
	34	HORTICULTURE	NT	V	16	14/07/2022	7170	22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,	02 WAGES
VN072022063705	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	2200	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	25	28/07/2022	961	22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,	92 TELEPHONE
VN072022013338	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	2200	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
	01	AGRICULTURE	NT	V	1	07/07/2022	962	22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN 6401 DIRECTOR, AGRICULTURE,PUNJAB,	92 TELEPHONE
VN072022065424	01/07/2022	N	DC07	F	Fully vouched	Contingent Bill	2200	3456 CIVIL SUPPLIES 001 DIRECTION AND ADMINISTRATION	00 NON SUB MAJOR HEAD
01	DIRECTION								0000 00 NO DETAILED HEAD
	09	FOOD AND SUPPLIES	NT	V	33	26/07/2022	4810	22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	92 TELEPHONE

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VN072022065417	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						800 OTHER EXPENDITURE			
01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)							92 TELEPHONE	0000 01 STATE COMMISSION
09	FOOD AND SUPPLIES	NT	V 26	18/07/2022	961 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN				
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072022065401	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2200	3456	CIVIL SUPPLIES	00 NON SUB MAJOR HEAD
						800 OTHER EXPENDITURE			
03	DISTRICT ESTABLISHMENT							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
09	FOOD AND SUPPLIES	NT	V 10	14/07/2022	11547 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN				
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072022088106	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						097 TREASURY ESTABLISHMENT			
01	TREASURY ESTABLISHMENT							02 WAGES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V 2	06/07/2022	9192 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA				
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN072022088105	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						097 TREASURY ESTABLISHMENT			
01	TREASURY ESTABLISHMENT							02 WAGES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V 1	06/07/2022	18384 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA				
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN072022088107	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2300	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD
						097 TREASURY ESTABLISHMENT			
01	TREASURY ESTABLISHMENT							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
08	FINANCE	NT	V 3	06/07/2022	1440 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA				
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			
VN072022060154	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200 OTHER PROGRAMMES			
16	WELFARE OF DEFENCE SERVICE PERSONNELS							06 SOCIAL ASSISTANCE	0000 06 EX-GRATIA TO NOK OF
MARTYRS/DISABLED SOLDIER									
04	DEFENCE SERVICES WELFARE	NT	V 85	18/07/2022	4500000 23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA				
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN072022060183	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200 OTHER PROGRAMMES			
39	CREATION OF VICTIM COMPENSATION FUND							36 GRANTS-IN-AID (NON-SALARY)	0000 99 NO DETAILED HEAD
37	LAW AND JUSTICE	NT	V 114	26/07/2022	200000 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA				
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022060189	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200 OTHER PROGRAMMES			
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT	V 120	28/07/2022	3000 23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA				
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN072022060191	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200 OTHER PROGRAMMES			
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							93 ELECTRICITY CHARGES	0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT	V 122	28/07/2022	6682 23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA				
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN072022060194	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200 OTHER PROGRAMMES			
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							93 ELECTRICITY CHARGES	0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT	V 125	28/07/2022	7490 23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA				
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN072022000932	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200 OTHER PROGRAMMES			
01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD							17 HOSPITALITY AND ENTERTAINMENT	0000 99 NO DETAILED HEAD
04	DEFENCE SERVICES WELFARE	NT	V 33	06/07/2022	1110 23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA				
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,			
VN072022060135	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200 OTHER PROGRAMMES			
04	LEGAL AID TO THE POOR							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD

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37	LAW AND JUSTICE	NT V 64	12/07/2022	20000 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022060136 01/07/2022 N DC07 F Fully vouched Contingent Bill					2300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04 LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 65	12/07/2022	2070 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		92 TELEPHONE			
VN072022060159 01/07/2022 N DC07 F Fully vouched Contingent Bill					2300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04 LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 90	20/07/2022	28000 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		28 PROFESSIONAL SERVICES			
VN072022060163 01/07/2022 N DC07 F Fully vouched Contingent Bill					2300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04 LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 94	21/07/2022	19500 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		13 OFFICE EXPENSES			
VN072022060182 01/07/2022 N DC07 F Fully vouched Contingent Bill					2300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
04 LEGAL AID TO THE POOR								0000 00 NO DETAILED HEAD	
37	LAW AND JUSTICE	NT V 113	25/07/2022	2129 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		92 TELEPHONE			
VN072022000916 01/07/2022 N DC07 F Fully vouched Contingent Bill					2300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS								0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI	NT V 17	06/07/2022	416000 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		50 OTHER CHARGES			
VN072022000917 01/07/2022 N DC07 F Fully vouched Contingent Bill					2300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS								0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI	NT V 18	06/07/2022	24000 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		50 OTHER CHARGES			
VN072022000921 01/07/2022 N DC07 F Fully vouched Contingent Bill					2300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS								0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI	NT V 22	06/07/2022	416000 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		50 OTHER CHARGES			
VN072022000922 01/07/2022 N DC07 F Fully vouched Contingent Bill					2300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS								0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI	NT V 23	06/07/2022	24000 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		50 OTHER CHARGES			
VN072022000923 01/07/2022 N DC07 F Fully vouched Contingent Bill					2300 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS								0000 00 NO DETAILED HEAD	
22	REVENUE AND REHABILITATI	NT V 24	06/07/2022	24000 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		50 OTHER CHARGES			
VN072022060141 01/07/2022 N DC07 F Fully vouched Contingent Bill					2300 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
01 OLD AGE PENSIONS								0000 00 NO DETAILED HEAD	
25	SOCIAL SECURITY, WOMAN A	NT V 72	14/07/2022	825 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		92 TELEPHONE			
VN072022000942 01/07/2022 N DC07 F Fully vouched Contingent Bill					2300 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
01 OLD AGE PENSIONS								0000 00 NO DETAILED HEAD	
25	SOCIAL SECURITY, WOMAN A	NT V 43	08/07/2022	16736 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		02 WAGES			
VN072022000943 01/07/2022 N DC07 F Fully vouched Contingent Bill					2300 2235 SOCIAL SECURITY AND WELFARE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		

01 OLD AGE PENSIONS		VCHR_DATA_0722.TXT				02 WAGES		0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 44	08/07/2022	14940 23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA					
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022060127 01/07/2022 N DC07 F Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 STATE SOCIAL ASSISTANCE PROGRAMME		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 01 FINANCIAL ASSISTANCE TO OLD
AGE PERSONS						06	SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 56	12/07/2022	33169500 23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA					
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022060126 01/07/2022 N DC07 F Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 STATE SOCIAL ASSISTANCE PROGRAMME		102	PENSIONS UNDER SOCIAL SECURITY SCHEMES					0000 01 FINANCIAL ASSISTANCE TO OLD
AGE PERSONS						06	SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 55	12/07/2022	49747500 23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA					
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022060128 01/07/2022 N DC07 F Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 STATE SOCIAL ASSISTANCE PROGRAMME		102	PENSIONS UNDER SOCIAL SECURITY SCHEMES					0000 02 FINANCIAL ASSISTANCE TO
WIDOWS AND DESTITUTE WOMEN						06	SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 57	12/07/2022	11013000 23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA					
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022060130 01/07/2022 N DC07 F Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 STATE SOCIAL ASSISTANCE PROGRAMME		102	PENSIONS UNDER SOCIAL SECURITY SCHEMES					0000 03 FINANCIAL ASSISTANCE TO
DEPENDENT CHILDREN						06	SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 59	12/07/2022	3900000 23037	DISTRICT SOCIAL WELFARE OFFICER,DISTRICT SOCIAL WELFARE OFFICER,BARNALA					
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022060133 01/07/2022 N DC07 F Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 STATE SOCIAL ASSISTANCE PROGRAMME		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 04 FINANCIAL ASSISTANCE TO
DISABLED PERSONS						06	SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 62	12/07/2022	4350000 23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA					
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022060131 01/07/2022 N DC07 F Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 STATE SOCIAL ASSISTANCE PROGRAMME		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 03 FINANCIAL ASSISTANCE TO
DEPENDENT CHILDREN						06	SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 60	12/07/2022	2595000 23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA					
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022060132 01/07/2022 N DC07 F Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04 STATE SOCIAL ASSISTANCE PROGRAMME		102	PENSIONS UNDER SOCIAL SECURITY SCHEMES					0000 04 FINANCIAL ASSISTANCE TO
DISABLED PERSONS						06	SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 61	12/07/2022	6513000 23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA					
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022060129 01/07/2022 N DC07 F Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
03 STATE SOCIAL ASSISTANCE PROGRAMME		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 02 FINANCIAL ASSISTANCE TO
WIDOWS AND DESTITUTE WOMEN						06	SOCIAL ASSISTANCE	
25 SOCIAL SECURITY, WOMAN A NT V 58	12/07/2022	7338000 23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA					
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022060140 01/07/2022 N DC07 F Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102	CHILD WELFARE					0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 71	13/07/2022	2190 23039	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN			93	ELECTRICITY CHARGES	
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022000909 01/07/2022 N DC07 F Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102	CHILD WELFARE					0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 10	06/07/2022	1130 23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA			93	ELECTRICITY CHARGES	
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					
VN072022000934 01/07/2022 N DC07 F Fully vouched Contingent Bill	2300	2235	SOCIAL SECURITY AND WELFARE			02	SOCIAL WELFARE	
09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		102	CHILD WELFARE					0000 00 NO DETAILED HEAD
25 SOCIAL SECURITY, WOMAN A NT V 35	06/07/2022	172 23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA			93	ELECTRICITY CHARGES	
		5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,					

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VN072022000911	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2300	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							92 TELEPHONE	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 12				06/07/2022	273 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022000910	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2300	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE	02 SOCIAL WELFARE	
09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME							92 TELEPHONE	0000 00 NO DETAILED HEAD
25	SOCIAL SECURITY, WOMAN A NT V 11				06/07/2022	800 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022000913	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 14				06/07/2022	42152 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022000912	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2300	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
04	LEGAL AID TO THE POOR							02 WAGES	0000 00 NO DETAILED HEAD
37	LAW AND JUSTICE NT V 13				06/07/2022	9193 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			
VN072022013369	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2300	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01	DIRECTION							02 WAGES	0000 00 NO DETAILED HEAD
01	AGRICULTURE NT V 10				08/07/2022	18869 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN072022063706	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2300	2401 CROP HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01	DIRECTION							02 WAGES	0000 00 NO DETAILED HEAD
01	AGRICULTURE NT V 11				22/07/2022	19973 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA 6401 DIRECTOR, AGRICULTURE,PUNJAB,			
VN072022065155	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2300	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 10				18/07/2022	38437 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022065166	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2300	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 21				28/07/2022	3816 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022065160	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2300	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 15				20/07/2022	25090 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022003950	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2300	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 8				08/07/2022	16784 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022065157	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2300	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION							21 SUPPLIES AND MATERIALS	0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 12				18/07/2022	24902 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			
VN072022065161	01/07/2022	N	DC07	F	Fully vouched Contingent Bill	2300	2403 ANIMAL HUSBANDRY 001 DIRECTION AND ADMINISTRATION	00 NO SUB MAJOR HEAD	
01	DIRECTION AND ADMINISTRATION							92 TELEPHONE	0000 00 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH NT V 16				21/07/2022	668 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			

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VN072022065156 01/07/2022 N DC07 F Fully vouched Contingent Bill				2300	2403	ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD		
02 ANIMAL HUSBANDRY AND FISH NT V 11				18/07/2022		19800	23043	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA			21	SUPPLIES AND MATERIALS				
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,												
VN072022065159 01/07/2022 N DC07 F Fully vouched Contingent Bill				2300	2403	ANIMAL HUSBANDRY					00 NO SUB MAJOR HEAD					
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD		
02 ANIMAL HUSBANDRY AND FISH NT V 14				18/07/2022		2354	23043	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA			13	OFFICE EXPENSES				
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,												
VN072022065444 01/07/2022 N DC07 F Fully vouched Contingent Bill				2300	3456	CIVIL SUPPLIES					00 NON SUB MAJOR HEAD					
01 DIRECTION				001 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD		
09 FOOD AND SUPPLIES NT V 33				15/07/2022		1203	23166	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA			92	TELEPHONE				
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH												
VN072022065450 01/07/2022 N DC07 F Fully vouched Contingent Bill				2300	3456	CIVIL SUPPLIES					00 NON SUB MAJOR HEAD					
01 DIRECTION				001 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD		
09 FOOD AND SUPPLIES NT V 39				21/07/2022		956	23166	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA			13	OFFICE EXPENSES				
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH												
VN072022022419 01/07/2022 N DC07 F Fully vouched Contingent Bill				2300	3456	CIVIL SUPPLIES					00 NON SUB MAJOR HEAD					
01 DIRECTION				001 DIRECTION AND ADMINISTRATION										0000 00 NO DETAILED HEAD		
09 FOOD AND SUPPLIES NT V 2				04/07/2022		23811	23166	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA			93	ELECTRICITY CHARGES				
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH												
VN072022022418 01/07/2022 N DC07 F Fully vouched Contingent Bill				2300	3456	CIVIL SUPPLIES					00 NON SUB MAJOR HEAD					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				800 OTHER EXPENDITURE										0000 01 STATE COMMISSION		
09 FOOD AND SUPPLIES NT V 1				04/07/2022		20000	23168	SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA			93	ELECTRICITY CHARGES				
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH												
VN072022065447 01/07/2022 N DC07 F Fully vouched Contingent Bill				2300	3456	CIVIL SUPPLIES					00 NON SUB MAJOR HEAD					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				800 OTHER EXPENDITURE										0000 01 STATE COMMISSION		
09 FOOD AND SUPPLIES NT V 36				15/07/2022		18930	23168	SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA			93	ELECTRICITY CHARGES				
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH												
VN072022065446 01/07/2022 N DC07 F Fully vouched Contingent Bill				2300	3456	CIVIL SUPPLIES					00 NON SUB MAJOR HEAD					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				800 OTHER EXPENDITURE										0000 01 STATE COMMISSION		
09 FOOD AND SUPPLIES NT V 35				15/07/2022		512	23168	SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA			92	TELEPHONE				
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH												
VN072022065433 01/07/2022 N DC07 F Fully vouched Contingent Bill				2300	3456	CIVIL SUPPLIES					00 NON SUB MAJOR HEAD					
03 DISTRICT ESTABLISHMENT				800 OTHER EXPENDITURE										0000 00 NO DETAILED HEAD		
09 FOOD AND SUPPLIES NT V 22				14/07/2022		200	23168	SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA			13	OFFICE EXPENSES				
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH												
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_	MJR_HEAD_DESC					SM	SM_HEAD_DESC				
SU SUB_HEAD_DESC				MIN MIN_DESC										BDGT DT DTL_HEAD_DESC		
GR GRANT_DESCRIPTION				PL V	VCHR_N	VCHR_DT	NET_AMNT		DDO_C	NAME	S0	SOE_DESC				
				CCO_	CCO											

VN072022065432 01/07/2022 N DC07 F Fully vouched Contingent Bill				2300	3456	CIVIL SUPPLIES					00 NON SUB MAJOR HEAD					
01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)				800 OTHER EXPENDITURE										0000 01 STATE COMMISSION		

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	09 FOOD AND SUPPLIES	NT V 21	14/07/2022	825 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		92 TELEPHONE			
VN072022065431	01/07/2022 N DC07 F Fully vouched Contingent Bill		2300	3456 CIVIL SUPPLIES 800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD			
	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					0000 01 STATE COMMISSION			
	09 FOOD AND SUPPLIES	NT V 20	12/07/2022	12420 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		26 ADVERTISING AND PUBLICITY			
VN072022065434	01/07/2022 N DC07 F Fully vouched Contingent Bill		2300	3456 CIVIL SUPPLIES 800 OTHER EXPENDITURE		00 NON SUB MAJOR HEAD			
	03 DISTRICT ESTABLISHMENT					0000 00 NO DETAILED HEAD			
	09 FOOD AND SUPPLIES	NT V 23	14/07/2022	8610 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		13 OFFICE EXPENSES			
VN072022069732	01/07/2022 N DC07 H Detailed Contingent Bill		2300	4235 CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE 104 WELFARE OF AGED, INFIRM AND DESTITUTE		02 SOCIAL WELFARE			
	01 WELFARE OF AGED, INFIRM AND DESTITUTE					0000 00 NO DETAILED HEAD			
	25 SOCIAL SECURITY, WOMAN A NT V 1		25/07/2022	4025389 23035 PROGRAMME OFFICER,PROGRAMME OFFICER,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		53 MAJOR WORKS			
VN072022069733	01/07/2022 N DC07 H Detailed Contingent Bill		2300	4235 CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SOCIAL WELFARE			
	08 WELFARE OF AGED, INFIRM AND DESTITUTE					0000 99 NO DETAILED HEAD			
	25 SOCIAL SECURITY, WOMAN A NT V 2		25/07/2022	12946970 23035 PROGRAMME OFFICER,PROGRAMME OFFICER,BARNALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		53 MAJOR WORKS			
VN072022058925	01/07/2022 N DC07 L Grant-in-Aid Vouchers		0300	2235 SOCIAL SECURITY AND WELFARE 102 CHILD WELFARE		02 SOCIAL WELFARE			
	16 INTEGRATED CHILD PROTECTION SCHEME (ICPS)					0000 99 NO DETAILED HEAD			
	25 SOCIAL SECURITY, WOMAN A NT V 536		20/07/2022	21528000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		36 GRANTS-IN-AID (NON-SALARY)			
VN072022058924	01/07/2022 N DC07 L Grant-in-Aid Vouchers		0300	2235 SOCIAL SECURITY AND WELFARE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SOCIAL WELFARE			
	27 INTEGRATED CHILD PROTECTION SCHEME					0000 99 NO DETAILED HEAD			
	25 SOCIAL SECURITY, WOMAN A NT V 535		20/07/2022	21528000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		36 GRANTS-IN-AID (NON-SALARY)			
VN072022058932	01/07/2022 N DC07 L Grant-in-Aid Vouchers		0300	2235 SOCIAL SECURITY AND WELFARE 103 WOMEN'S WELFARE		02 SOCIAL WELFARE			
	33 SWADHAR GREH SCHEME (PUNJAB SOCIAL WELFARE BOARD)					0000 99 NO DETAILED HEAD			
	25 SOCIAL SECURITY, WOMAN A NT V 543		21/07/2022	475000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,		36 GRANTS-IN-AID (NON-SALARY)			
VN072022065261	01/07/2022 N DC07 L Grant-in-Aid Vouchers		0300	3456 CIVIL SUPPLIES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS		00 NON SUB MAJOR HEAD			
	04 ASSISTANCE TO PUNJAB AGRO VARIOUS BANKS					0000 01 REPAYMENT OF LOANS OF			
	09 FOOD AND SUPPLIES	NT V 123	28/07/2022	33000000 03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		36 GRANTS-IN-AID (NON-SALARY)			
VN072022000894	01/07/2022 N DC07 L Grant-in-Aid Vouchers		1200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
	39 CREATION OF VICTIM COMPENSATION FUND					0000 99 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 45	08/07/2022	750000 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		36 GRANTS-IN-AID (NON-SALARY)			
VN072022000895	01/07/2022 N DC07 L Grant-in-Aid Vouchers		1200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
	39 CREATION OF VICTIM COMPENSATION FUND					0000 99 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 46	08/07/2022	200000 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		36 GRANTS-IN-AID (NON-SALARY)			
VN072022000896	01/07/2022 N DC07 L Grant-in-Aid Vouchers		1200	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			
	39 CREATION OF VICTIM COMPENSATION FUND					0000 99 NO DETAILED HEAD			
	37 LAW AND JUSTICE	NT V 47	08/07/2022	200000 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		36 GRANTS-IN-AID (NON-SALARY)			
VN072022000897	01/07/2022 N DC07 L Grant-in-Aid Vouchers		1200	2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			

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200 OTHER PROGRAMMES									
39 CREATION OF VICTIM COMPENSATION FUND								36 GRANTS-IN-AID (NON-SALARY)	0000 99 NO DETAILED HEAD
37 LAW AND JUSTICE	NT V 48	08/07/2022	750000 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA						
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000899 01/07/2022 N DC07 L Grant-in-Aid Vouchers		1200	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						0000 99 NO DETAILED HEAD
39 CREATION OF VICTIM COMPENSATION FUND								36 GRANTS-IN-AID (NON-SALARY)	
37 LAW AND JUSTICE	NT V 50	08/07/2022	400000 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA						
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022000898 01/07/2022 N DC07 L Grant-in-Aid Vouchers		1200	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						0000 99 NO DETAILED HEAD
39 CREATION OF VICTIM COMPENSATION FUND								36 GRANTS-IN-AID (NON-SALARY)	
37 LAW AND JUSTICE	NT V 49	08/07/2022	700000 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA						
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022046544 01/07/2022 N DC07 L Grant-in-Aid Vouchers		1300	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						0000 99 NO DETAILED HEAD
39 CREATION OF VICTIM COMPENSATION FUND								36 GRANTS-IN-AID (NON-SALARY)	
37 LAW AND JUSTICE	NT V 214	12/07/2022	200000 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA						
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022046546 01/07/2022 N DC07 L Grant-in-Aid Vouchers		1300	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						0000 99 NO DETAILED HEAD
39 CREATION OF VICTIM COMPENSATION FUND								36 GRANTS-IN-AID (NON-SALARY)	
37 LAW AND JUSTICE	NT V 216	12/07/2022	200000 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA						
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022046545 01/07/2022 N DC07 L Grant-in-Aid Vouchers		1300	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						0000 99 NO DETAILED HEAD
39 CREATION OF VICTIM COMPENSATION FUND								36 GRANTS-IN-AID (NON-SALARY)	
37 LAW AND JUSTICE	NT V 215	12/07/2022	200000 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA						
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022001316 01/07/2022 N DC07 L Grant-in-Aid Vouchers		1800	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						0000 99 NO DETAILED HEAD
39 CREATION OF VICTIM COMPENSATION FUND								36 GRANTS-IN-AID (NON-SALARY)	
37 LAW AND JUSTICE	NT V 5	04/07/2022	50000 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA						
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022001314 01/07/2022 N DC07 L Grant-in-Aid Vouchers		1800	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						0000 99 NO DETAILED HEAD
39 CREATION OF VICTIM COMPENSATION FUND								36 GRANTS-IN-AID (NON-SALARY)	
37 LAW AND JUSTICE	NT V 3	04/07/2022	200000 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA						
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022001313 01/07/2022 N DC07 L Grant-in-Aid Vouchers		1800	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						0000 99 NO DETAILED HEAD
39 CREATION OF VICTIM COMPENSATION FUND								36 GRANTS-IN-AID (NON-SALARY)	
37 LAW AND JUSTICE	NT V 2	04/07/2022	200000 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA						
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022001315 01/07/2022 N DC07 L Grant-in-Aid Vouchers		1800	2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						0000 99 NO DETAILED HEAD
39 CREATION OF VICTIM COMPENSATION FUND								36 GRANTS-IN-AID (NON-SALARY)	
37 LAW AND JUSTICE	NT V 4	04/07/2022	400000 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA						
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022063577 01/07/2022 N DC07 L Grant-in-Aid Vouchers		2100	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
			119 HORTICULTURE AND VEGETABLE CROPS						0000 99 NO DETAILED HEAD
42 NATIONAL HORTICULTURE MISSION								36 GRANTS-IN-AID (NON-SALARY)	
34 HORTICULTURE	NT V 167	16/07/2022	58400000 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI						
			6501 DIRECTOR, HORTICULTURE,PUNJAB,						
VN072022063604 01/07/2022 N DC07 L Grant-in-Aid Vouchers		2100	2401 CROP HUSBANDRY					00 NO SUB MAJOR HEAD	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						0000 99 NO DETAILED HEAD
35 SUB MISSION ON AGRICULTURAL MECHANIZATION								36 GRANTS-IN-AID (NON-SALARY)	
01 AGRICULTURE	NT V 194	20/07/2022	182900000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI						
			6401 DIRECTOR, AGRICULTURE,PUNJAB,						

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VN072022063613	01/07/2022	N	DC07	L	Grant-in-Aid Vouchers	2100	2401	CROP HUSBANDRY 102 FOOD GRAIN CROPS	00 NO SUB MAJOR HEAD
10	NATIONAL FOOD SECURITY MISSION								0000 99 NO DETAILED HEAD
01	AGRICULTURE	NT	V 203	20/07/2022	1702000 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,			36 GRANTS-IN-AID (NON-SALARY)	
VN072022063601	01/07/2022	N	DC07	L	Grant-in-Aid Vouchers	2100	2401	CROP HUSBANDRY 102 FOOD GRAIN CROPS	00 NO SUB MAJOR HEAD
10	NATIONAL FOOD SECURITY MISSION								0000 99 NO DETAILED HEAD
01	AGRICULTURE	NT	V 191	20/07/2022	1716000 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,			36 GRANTS-IN-AID (NON-SALARY)	
VN072022063578	01/07/2022	N	DC07	L	Grant-in-Aid Vouchers	2100	2401	CROP HUSBANDRY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD
22	NATIONAL HORTICULTURE MISSION (85:15)								0000 99 NO DETAILED HEAD
34	HORTICULTURE	NT	V 168	16/07/2022	23800000 21333 DIRECTOR, HORTICULTURE DEPARTMENT, PUNJAB, MOHALI 6501 DIRECTOR, HORTICULTURE, PUNJAB,			36 GRANTS-IN-AID (NON-SALARY)	
VN072022063602	01/07/2022	N	DC07	L	Grant-in-Aid Vouchers	2100	2401	CROP HUSBANDRY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD
34	NATIONAL FOOD SECURITY MISSION								0000 99 NO DETAILED HEAD
01	AGRICULTURE	NT	V 192	20/07/2022	585000 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,			36 GRANTS-IN-AID (NON-SALARY)	
VN072022063610	01/07/2022	N	DC07	L	Grant-in-Aid Vouchers	2100	2401	CROP HUSBANDRY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD
36	PARAMPARAGAT KRISHI VIKAS YOJANA								0000 99 NO DETAILED HEAD
01	AGRICULTURE	NT	V 200	20/07/2022	11500000 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,			36 GRANTS-IN-AID (NON-SALARY)	
VN072022063611	01/07/2022	N	DC07	L	Grant-in-Aid Vouchers	2100	2401	CROP HUSBANDRY 105 MANURES AND FERTILIZERS	00 NO SUB MAJOR HEAD
17	PARAMPARAGAT KRISHI VIKAS YOJANA								0000 99 NO DETAILED HEAD
01	AGRICULTURE	NT	V 201	20/07/2022	60500000 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,			36 GRANTS-IN-AID (NON-SALARY)	
VN072022063612	01/07/2022	N	DC07	L	Grant-in-Aid Vouchers	2100	2401	CROP HUSBANDRY 109 EXTENSION AND FARMERS' TRAINING	00 NO SUB MAJOR HEAD
18	NATIONAL E-GOVERNANCE PLAN-AGRICULTURE								0000 99 NO DETAILED HEAD
01	AGRICULTURE	NT	V 202	20/07/2022	5129850 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,			36 GRANTS-IN-AID (NON-SALARY)	
VN072022063576	01/07/2022	N	DC07	L	Grant-in-Aid Vouchers	2100	2401	CROP HUSBANDRY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	00 NO SUB MAJOR HEAD
32	SUPPORT TO STATE EXTENSION PROGRAMME FOR EXTENSION REFORMS								0000 99 NO DETAILED HEAD
01	AGRICULTURE	NT	V 166	16/07/2022	19937000 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,			36 GRANTS-IN-AID (NON-SALARY)	
VN072022063575	01/07/2022	N	DC07	L	Grant-in-Aid Vouchers	2100	2401	CROP HUSBANDRY 109 EXTENSION AND FARMERS' TRAINING	00 NO SUB MAJOR HEAD
10	SUPPORT TO STATE EXTENSION PROGRAMME.								0000 99 NO DETAILED HEAD
01	AGRICULTURE	NT	V 165	16/07/2022	42563000 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,			36 GRANTS-IN-AID (NON-SALARY)	
VN072022063603	01/07/2022	N	DC07	L	Grant-in-Aid Vouchers	2100	2401	CROP HUSBANDRY 113 AGRICULTURAL ENGINEERING	00 NO SUB MAJOR HEAD
15	SUBMISSION ON AGRICULTURAL MECHANIZATION								0000 99 NO DETAILED HEAD
01	AGRICULTURE	NT	V 193	20/07/2022	231195000 21332 DIRECTOR, AGRICULTURE, PUNJAB, MOHALI 6401 DIRECTOR, AGRICULTURE, PUNJAB,			36 GRANTS-IN-AID (NON-SALARY)	
VN072022065115	01/07/2022	N	DC07	L	Grant-in-Aid Vouchers	2100	2403	ANIMAL HUSBANDRY 800 OTHER EXPENDITURE	00 NO SUB MAJOR HEAD
03	GRANTS-IN-AID TO PUNJAB GAU SEWA COMMISSION								0000 99 NO DETAILED HEAD
02	ANIMAL HUSBANDRY AND FISH	NT	V 73	22/07/2022	13752 21375 ASSISTANT CONTROLLER (F&A),, DIRECTOR ANIMAL HUSBANDRY, MOHALI 6701 DIRECTOR, ANIMAL HUSBANDRY, PUNAJB,			36 GRANTS-IN-AID (NON-SALARY)	
VN072022000069	01/07/2022	N	DC07	O	Pension Voucher	0100	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V 69	08/07/2022	200000 01063 SENIOR SUPERINTENDENT OF POLICE, SENIOR SUPERINTENDENT OF POLICE, MAJITHA 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,			04 PENSIONARY CHARGES	

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VN072022042000	01/07/2022	N	DC07	O	Pension Voucher	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							0000 00 NO DETAILED HEAD	
08	FINANCE	NT V 149	14/07/2022	200000	01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	50	OTHER CHARGES		
VN072022000067	01/07/2022	N	DC07	O	Pension Voucher	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							0000 00 NO DETAILED HEAD	
08	FINANCE	NT V 67	08/07/2022	200000	01508 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA BAKALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04	PENSIONARY CHARGES		
VN072022000066	01/07/2022	N	DC07	O	Pension Voucher	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							0000 00 NO DETAILED HEAD	
08	FINANCE	NT V 66	08/07/2022	200000	01399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAGGOMAHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	50	OTHER CHARGES		
VN072022000070	01/07/2022	N	DC07	O	Pension Voucher	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							0000 00 NO DETAILED HEAD	
08	FINANCE	NT V 70	08/07/2022	200000	01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	04	PENSIONARY CHARGES		
VN072022000071	01/07/2022	N	DC07	O	Pension Voucher	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							0000 00 NO DETAILED HEAD	
08	FINANCE	NT V 71	08/07/2022	100000	01063 SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE,MAJITHA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	04	PENSIONARY CHARGES		
VN072022000074	01/07/2022	N	DC07	O	Pension Voucher	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							0000 00 NO DETAILED HEAD	
08	FINANCE	NT V 74	08/07/2022	200000	01063 SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE,MAJITHA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	04	PENSIONARY CHARGES		
VN072022000075	01/07/2022	N	DC07	O	Pension Voucher	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							0000 00 NO DETAILED HEAD	
08	FINANCE	NT V 75	08/07/2022	200000	01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	04	PENSIONARY CHARGES		
VN072022000076	01/07/2022	N	DC07	O	Pension Voucher	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							0000 00 NO DETAILED HEAD	
08	FINANCE	NT V 128	07/07/2022	47000	01829 DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	50	OTHER CHARGES		
VN072022000077	01/07/2022	N	DC07	O	Pension Voucher	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							0000 00 NO DETAILED HEAD	
08	FINANCE	NT V 129	07/07/2022	135200	01829 DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	50	OTHER CHARGES		
VN072022042137	01/07/2022	N	DC07	O	Pension Voucher	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							0000 00 NO DETAILED HEAD	
08	FINANCE	NT V 254	25/07/2022	200000	01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50	OTHER CHARGES		
VN072022042123	01/07/2022	N	DC07	O	Pension Voucher	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							0000 00 NO DETAILED HEAD	
08	FINANCE	NT V 240	12/07/2022	9400	01829 DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	50	OTHER CHARGES		
VN072022000073	01/07/2022	N	DC07	O	Pension Voucher	0100	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							0000 00 NO DETAILED HEAD	
						50	OTHER CHARGES		

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08 FINANCE	NT V 73	08/07/2022	200000 01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR					
			4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH					
VN072022000072	01/07/2022	N DC07	0 Pension Voucher	0100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
				200 OTHER PROGRAMMES					
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 72	08/07/2022	200000 01366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS,AMRITSAR	04 PENSIONARY CHARGES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022042117	01/07/2022	N DC07	0 Pension Voucher	0100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
				200 OTHER PROGRAMMES					
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 286	27/07/2022	200000 01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR	50 OTHER CHARGES				
			4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH					
VN072022042121	01/07/2022	N DC07	0 Pension Voucher	0100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
				200 OTHER PROGRAMMES					
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 290	19/07/2022	150400 01829	DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR	50 OTHER CHARGES				
			6301	TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,					
VN072022042028	01/07/2022	N DC07	0 Pension Voucher	0100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
				200 OTHER PROGRAMMES					
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 177	18/07/2022	100000 01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR	50 OTHER CHARGES				
			4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH					
VN072022000078	01/07/2022	N DC07	0 Pension Voucher	0100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
				200 OTHER PROGRAMMES					
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 130	08/07/2022	28200 01829	DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR	50 OTHER CHARGES				
			6301	TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,					
VN072022000068	01/07/2022	N DC07	0 Pension Voucher	0100 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
				200 OTHER PROGRAMMES					
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 68	08/07/2022	200000 01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR	04 PENSIONARY CHARGES				
			4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH					
VN072022042212	01/07/2022	N DC07	0 Pension Voucher	0200 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
				200 OTHER PROGRAMMES					
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 185	12/07/2022	200000 02087	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA	50 OTHER CHARGES				
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022042310	01/07/2022	N DC07	0 Pension Voucher	0200 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
				200 OTHER PROGRAMMES					
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 283	28/07/2022	200000 02071	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA	50 OTHER CHARGES				
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022042248	01/07/2022	N DC07	0 Pension Voucher	0200 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
				200 OTHER PROGRAMMES					
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 221	18/07/2022	100000 02124	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA	50 OTHER CHARGES				
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022001775	01/07/2022	N DC07	0 Pension Voucher	0200 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
				200 OTHER PROGRAMMES					
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 129	08/07/2022	200000 02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	04 PENSIONARY CHARGES				
			2601	DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022001774	01/07/2022	N DC07	0 Pension Voucher	0200 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
				200 OTHER PROGRAMMES					
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD	
08 FINANCE	NT V 128	08/07/2022	200000 02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	04 PENSIONARY CHARGES				
			0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					
VN072022001773	01/07/2022	N DC07	0 Pension Voucher	0200 2235 SOCIAL SECURITY AND WELFARE			60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
				200 OTHER PROGRAMMES					

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02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
08 FINANCE NT V 127 08/07/2022 200000 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
04 PENSIONARY CHARGES 0000 00 NO DETAILED HEAD									
VN072022001772 01/07/2022 N DC07 0 Pension Voucher 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES									
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
08 FINANCE NT V 126 08/07/2022 100000 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
04 PENSIONARY CHARGES 0000 00 NO DETAILED HEAD									
VN072022001771 01/07/2022 N DC07 0 Pension Voucher 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES									
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
08 FINANCE NT V 125 08/07/2022 100000 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
04 PENSIONARY CHARGES 0000 00 NO DETAILED HEAD									
VN072022001770 01/07/2022 N DC07 0 Pension Voucher 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES									
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
08 FINANCE NT V 124 08/07/2022 200000 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
04 PENSIONARY CHARGES 0000 00 NO DETAILED HEAD									
VN072022001769 01/07/2022 N DC07 0 Pension Voucher 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES									
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
08 FINANCE NT V 123 08/07/2022 100000 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
04 PENSIONARY CHARGES 0000 00 NO DETAILED HEAD									
VN072022001768 01/07/2022 N DC07 0 Pension Voucher 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES									
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
08 FINANCE NT V 122 08/07/2022 100000 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
04 PENSIONARY CHARGES 0000 00 NO DETAILED HEAD									
VN072022042239 01/07/2022 N DC07 0 Pension Voucher 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES									
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
08 FINANCE NT V 212 18/07/2022 100000 02259 CHIEF EXECUTIVE,ZILA PARISHAD,BHATINDA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
50 OTHER CHARGES 0000 00 NO DETAILED HEAD									
VN072022001767 01/07/2022 N DC07 0 Pension Voucher 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES									
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
08 FINANCE NT V 121 08/07/2022 200000 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
04 PENSIONARY CHARGES 0000 00 NO DETAILED HEAD									
VN072022001766 01/07/2022 N DC07 0 Pension Voucher 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES									
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
08 FINANCE NT V 120 08/07/2022 100000 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,									
04 PENSIONARY CHARGES 0000 00 NO DETAILED HEAD									
VN072022001765 01/07/2022 N DC07 0 Pension Voucher 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES									
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									
08 FINANCE NT V 119 08/07/2022 200000 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
04 PENSIONARY CHARGES 0000 00 NO DETAILED HEAD									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO SOE_DESC
						CCO_	CCO		BDGT DT DTL_HEAD_DESC

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VN072022001764	01/07/2022	N	DC07	O	Pension Voucher	0200	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD
08	FINANCE	NT V 118	08/07/2022	200000	02307 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD (B&R),BHATINDA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			04 PENSIONARY CHARGES	
VN072022042228	01/07/2022	N	DC07	O	Pension Voucher	0200	2235	SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT V 201	14/07/2022	150000	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			04 PENSIONARY CHARGES	
VN072022042215	01/07/2022	N	DC07	O	Pension Voucher	0200	2235	SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT V 188	13/07/2022	140800	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			04 PENSIONARY CHARGES	
VN072022042313	01/07/2022	N	DC07	O	Pension Voucher	0200	2235	SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT V 286	20/07/2022	9400	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			04 PENSIONARY CHARGES	
VN072022042250	01/07/2022	N	DC07	O	Pension Voucher	0200	2235	SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT V 223	18/07/2022	7500	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			04 PENSIONARY CHARGES	
VN072022042249	01/07/2022	N	DC07	O	Pension Voucher	0200	2235	SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT V 222	15/07/2022	7500	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			04 PENSIONARY CHARGES	
VN072022042235	01/07/2022	N	DC07	O	Pension Voucher	0200	2235	SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT V 208	18/07/2022	150000	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			04 PENSIONARY CHARGES	
VN072022059251	01/07/2022	N	DC07	O	Pension Voucher	0300	2235	SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT V 862	26/07/2022	9400	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			04 PENSIONARY CHARGES	
VN072022059031	01/07/2022	N	DC07	O	Pension Voucher	0300	2235	SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT V 642	15/07/2022	9400	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			04 PENSIONARY CHARGES	
VN072022058907	01/07/2022	N	DC07	O	Pension Voucher	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD
08	FINANCE	NT V 518	18/07/2022	200000	03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,			50 OTHER CHARGES	
VN072022059250	01/07/2022	N	DC07	O	Pension Voucher	0300	2235	SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT V 861	27/07/2022	56400	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			04 PENSIONARY CHARGES	
VN072022000099	01/07/2022	N	DC07	O	Pension Voucher	0300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD
08	FINANCE	NT V 21	06/07/2022	100000	03357 COMMANDANT,COMMANDANT 13TH BATTALION, PAP,,CHANDIGARH			50 OTHER CHARGES	

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2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072022059453	01/07/2022	N	DC07	0	Pension Voucher	0300	2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
							200 OTHER PROGRAMMES		
	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						50	OTHER CHARGES
								0000	00 NO DETAILED HEAD
	08	FINANCE	NT	V 257	12/07/2022	100000	03394 DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH		
							3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072022000101	01/07/2022	N	DC07	0	Pension Voucher	0300	2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
							200 OTHER PROGRAMMES		
	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						50	OTHER CHARGES
								0000	00 NO DETAILED HEAD
	08	FINANCE	NT	V 23	06/07/2022	100000	03357 COMMANDANT,COMMANDANT 13TH BATTALION, PAP,,CHANDIGARH		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022000102	01/07/2022	N	DC07	0	Pension Voucher	0300	2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
							200 OTHER PROGRAMMES		
	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						50	OTHER CHARGES
								0000	00 NO DETAILED HEAD
	08	FINANCE	NT	V 24	06/07/2022	100000	03357 COMMANDANT,COMMANDANT 13TH BATTALION, PAP,,CHANDIGARH		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022000122	01/07/2022	N	DC07	0	Pension Voucher	0300	2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
							200 OTHER PROGRAMMES		
	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						50	OTHER CHARGES
								0000	00 NO DETAILED HEAD
	08	FINANCE	NT	V 44	06/07/2022	100000	03394 DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH		
							3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072022000126	01/07/2022	N	DC07	0	Pension Voucher	0300	2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
							200 OTHER PROGRAMMES		
	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						50	OTHER CHARGES
								0000	00 NO DETAILED HEAD
	08	FINANCE	NT	V 48	06/07/2022	200000	03135 ASSISTANT CONTROLLER (F&A),,CULTURAL AFFAIRS ARCHAEOLOGY AND MUSEUM, PUNJAB,CHANDIGARH		
							4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH		
VN072022059452	01/07/2022	N	DC07	0	Pension Voucher	0300	2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
							200 OTHER PROGRAMMES		
	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						50	OTHER CHARGES
								0000	00 NO DETAILED HEAD
	08	FINANCE	NT	V 256	12/07/2022	200000	03357 COMMANDANT,COMMANDANT 13TH BATTALION, PAP,,CHANDIGARH		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022000100	01/07/2022	N	DC07	0	Pension Voucher	0300	2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
							200 OTHER PROGRAMMES		
	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						50	OTHER CHARGES
								0000	00 NO DETAILED HEAD
	08	FINANCE	NT	V 22	06/07/2022	100000	03357 COMMANDANT,COMMANDANT 13TH BATTALION, PAP,,CHANDIGARH		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022000311	01/07/2022	N	DC07	0	Pension Voucher	0400	2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
							200 OTHER PROGRAMMES		
	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						50	OTHER CHARGES
								0000	00 NO DETAILED HEAD
	08	FINANCE	NT	V 104	08/07/2022	200000	04440 SUPERINTENDENT ENGINEER,CONSTRUCTION CIRCLE PWD B%R,FARIDKOT		
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022042418	01/07/2022	N	DC07	0	Pension Voucher	0400	2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
							200 OTHER PROGRAMMES		
	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						50	OTHER CHARGES
								0000	00 NO DETAILED HEAD
	08	FINANCE	NT	V 212	14/07/2022	200000	04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022042500	01/07/2022	N	DC07	0	Pension Voucher	0400	2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
							107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		
	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS						04	PENSIONARY CHARGES
								0000	00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION	NT	V 294	12/07/2022	28200	04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT		
							7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072022042516	01/07/2022	N	DC07	0	Pension Voucher	0400	2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
							107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		
	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS						04	PENSIONARY CHARGES
								0000	00 NO DETAILED HEAD
	10	GENERAL ADMINISTRATION	NT	V 310	12/07/2022	37600	04819 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT		
							7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072022042532	01/07/2022	N	DC07	0	Pension Voucher	0400	2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
							107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		
	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS						0000	00 NO DETAILED HEAD

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10	GENERAL ADMINISTRATION	NT V 326	18/07/2022	18800 04819	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER OFFICE, FARIDKOT,FARIDKOT	04	PENSIONARY CHARGES		
				7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072022000306	01/07/2022 N DC07 O Pension Voucher			0400 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				200 OTHER PROGRAMMES			0000 00	NO DETAILED HEAD
	08 FINANCE	NT V 99	08/07/2022	100000 04306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT	50	OTHER CHARGES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022000307	01/07/2022 N DC07 O Pension Voucher			0400 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				200 OTHER PROGRAMMES			0000 00	NO DETAILED HEAD
	08 FINANCE	NT V 100	08/07/2022	200000 04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	50	OTHER CHARGES		
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022000308	01/07/2022 N DC07 O Pension Voucher			0400 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				200 OTHER PROGRAMMES			0000 00	NO DETAILED HEAD
	08 FINANCE	NT V 101	08/07/2022	200000 04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	50	OTHER CHARGES		
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022000309	01/07/2022 N DC07 O Pension Voucher			0400 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				200 OTHER PROGRAMMES			0000 00	NO DETAILED HEAD
	08 FINANCE	NT V 102	08/07/2022	200000 04077	SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	50	OTHER CHARGES		
				2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN072022000310	01/07/2022 N DC07 O Pension Voucher			0400 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				200 OTHER PROGRAMMES			0000 00	NO DETAILED HEAD
	08 FINANCE	NT V 103	08/07/2022	200000 04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	50	OTHER CHARGES		
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022042844	01/07/2022 N DC07 O Pension Voucher			0500 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				200 OTHER PROGRAMMES			0000 00	NO DETAILED HEAD
	08 FINANCE	NT V 80	13/07/2022	100000 05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	50	OTHER CHARGES		
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022042884	01/07/2022 N DC07 O Pension Voucher			0500 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME			0000 00	NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 120	25/07/2022	94000 05108	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB,FATEHGARH SAHIB	04	PENSIONARY CHARGES		
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022042883	01/07/2022 N DC07 O Pension Voucher			0500 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME			0000 00	NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 119	18/07/2022	18800 05108	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB,FATEHGARH SAHIB	04	PENSIONARY CHARGES		
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022000184	01/07/2022 N DC07 O Pension Voucher			0500 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS				107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME			0000 00	NO DETAILED HEAD
	10 GENERAL ADMINISTRATION	NT V 77	06/07/2022	7500 05108	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB,FATEHGARH SAHIB	04	PENSIONARY CHARGES		
				2601	DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN072022043129	01/07/2022 N DC07 O Pension Voucher			0600 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				200 OTHER PROGRAMMES			0000 00	NO DETAILED HEAD
	08 FINANCE	NT V 197	14/07/2022	200000 06318	DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR	50	OTHER CHARGES		
				5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				
VN072022000410	01/07/2022 N DC07 O Pension Voucher			0600 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				200 OTHER PROGRAMMES			0000 00	NO DETAILED HEAD
	08 FINANCE	NT V 96	08/07/2022	100000 06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR	04	PENSIONARY CHARGES		
				2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,				
VN072022043083	01/07/2022 N DC07 O Pension Voucher			0600 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		

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200 OTHER PROGRAMMES									
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 266	25/07/2022	200000 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR						
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH						
VN072022042977 01/07/2022 N DC07 0 Pension Voucher			0600 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 127	11/07/2022	200000 06449 EXECUTIVE ENGINEER, (RWS)PUBLIC HEALTH DIVISION FEROZEPUR, FEROZEPUR						
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072022042984 01/07/2022 N DC07 0 Pension Voucher			0600 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 134	11/07/2022	200000 06449 EXECUTIVE ENGINEER, (RWS)PUBLIC HEALTH DIVISION FEROZEPUR, FEROZEPUR						
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072022042985 01/07/2022 N DC07 0 Pension Voucher			0600 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 136	12/07/2022	200000 06400 EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR						
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN072022043133 01/07/2022 N DC07 0 Pension Voucher			0600 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 201	15/07/2022	200000 06119 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU, FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022043138 01/07/2022 N DC07 0 Pension Voucher			0600 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 206	18/07/2022	100000 06457 EXECUTIVE ENGINEER, RAJASTHAN FEEDER DIVISION, FEROZEPUR, FEROZEPUR						
			7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG						
VN072022043080 01/07/2022 N DC07 0 Pension Voucher			0600 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME						
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 263	18/07/2022	9400 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR						
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022043210 01/07/2022 N DC07 0 Pension Voucher			0600 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME						
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 361	13/07/2022	56200 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR						
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022043211 01/07/2022 N DC07 0 Pension Voucher			0600 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME						
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 362	22/07/2022	18800 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR						
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022043212 01/07/2022 N DC07 0 Pension Voucher			0600 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME						
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 363	22/07/2022	18800 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR						
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022043213 01/07/2022 N DC07 0 Pension Voucher			0600 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME						
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 364	22/07/2022	18800 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER, FEROZEPUR						
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN072022000413 01/07/2022 N DC07 0 Pension Voucher			0600 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME						
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 99	08/07/2022	18800 06043 DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR						
			2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH						

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VN072022000414	01/07/2022	N	DC07	O	Pension Voucher	0600	2235	SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	100	04/07/2022	18800	06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	04 PENSIONARY CHARGES
VN072022000415	01/07/2022	N	DC07	O	Pension Voucher	0600	2235	SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	135	04/07/2022	90000	06043	DISTRICT TREASURY OFFICER, FEROZEPUR, FEROZEPUR 2501 DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH	04 PENSIONARY CHARGES
VN072022000399	01/07/2022	N	DC07	O	Pension Voucher	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	85	08/07/2022	200000	06516	ASSTT. CONTROLLER(F& A), SSP, FZR., FEROZEPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	04 PENSIONARY CHARGES
VN072022000403	01/07/2022	N	DC07	O	Pension Voucher	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	89	08/07/2022	200000	06218	HEADMASTER, GOVERNMENT HIGH SCHOOL, SEHJRANA,, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	04 PENSIONARY CHARGES
VN072022000408	01/07/2022	N	DC07	O	Pension Voucher	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	94	08/07/2022	200000	06400	EXECUTIVE ENGINEER, ABOHAR CANAL DIVISION, ABOHAR, FEROZEPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB, CHANDIGARG	04 PENSIONARY CHARGES
VN072022043180	01/07/2022	N	DC07	O	Pension Voucher	0600	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	331	25/07/2022	200000	06347	CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT, FEROZEPUR 5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,	50 OTHER CHARGES
VN072022043282	01/07/2022	N	DC07	O	Pension Voucher	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	143	11/07/2022	200000	07010	TEHSILDAR, PATHANKOT, GURDASPUR 1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH	50 OTHER CHARGES
VN072022002815	01/07/2022	N	DC07	O	Pension Voucher	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	103	08/07/2022	200000	07499	F.A. & C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	04 PENSIONARY CHARGES
VN072022043362	01/07/2022	N	DC07	O	Pension Voucher	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	223	13/07/2022	200000	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA, GURDASPUR 2601 DIRECTOR GENERAL OF POLICE, PUNJAB,	50 OTHER CHARGES
VN072022043365	01/07/2022	N	DC07	O	Pension Voucher	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	226	13/07/2022	200000	07499	F.A. & C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,	50 OTHER CHARGES
VN072022043606	01/07/2022	N	DC07	O	Pension Voucher	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	469	25/07/2022	200000	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	50 OTHER CHARGES
VN072022043607	01/07/2022	N	DC07	O	Pension Voucher	0700	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	470	25/07/2022	200000	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI, GURDASPUR 7402 SECRETARY, IRRIGATION & POWER, PUNJAB,	50 OTHER CHARGES

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VN072022043608 01/07/2022 N DC07 O Pension Voucher						0700 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
						200 OTHER PROGRAMMES				
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								50 OTHER CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE						NT V 471	25/07/2022	200000 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR		
						7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,				
VN072022043630 01/07/2022 N DC07 O Pension Voucher						0700 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
						200 OTHER PROGRAMMES				
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								50 OTHER CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE						NT V 493	28/07/2022	200000 07234 PRINCIPAL, GOVERNMENT POLYTECHNICAL, BATALA, GURDASPUR		
						3901 DIRECTOR, TECHNICAL EDUCATION, PUNJAB,				
VN072022043635 01/07/2022 N DC07 O Pension Voucher						0700 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
						200 OTHER PROGRAMMES				
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								50 OTHER CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE						NT V 498	28/07/2022	100000 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI, GURDASPUR		
						7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDIGARH,				
VN072022043590 01/07/2022 N DC07 O Pension Voucher						0700 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
						200 OTHER PROGRAMMES				
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								50 OTHER CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE						NT V 453	25/07/2022	200000 07194 CIVIL SURGEON, CIVIL SURGEON, GURDASPUR		
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN072022043566 01/07/2022 N DC07 O Pension Voucher						0700 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
						200 OTHER PROGRAMMES				
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								50 OTHER CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE						NT V 429	25/07/2022	200000 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022043567 01/07/2022 N DC07 O Pension Voucher						0700 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
						200 OTHER PROGRAMMES				
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								50 OTHER CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE						NT V 430	25/07/2022	100000 07010 TEHSILDAR, PATHANKOT, GURDASPUR		
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022043568 01/07/2022 N DC07 O Pension Voucher						0700 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
						200 OTHER PROGRAMMES				
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								50 OTHER CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE						NT V 431	25/07/2022	100000 07010 TEHSILDAR, PATHANKOT, GURDASPUR		
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022043569 01/07/2022 N DC07 O Pension Voucher						0700 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
						200 OTHER PROGRAMMES				
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								50 OTHER CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE						NT V 432	25/07/2022	100000 07010 TEHSILDAR, PATHANKOT, GURDASPUR		
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022043570 01/07/2022 N DC07 O Pension Voucher						0700 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
						200 OTHER PROGRAMMES				
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								50 OTHER CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE						NT V 433	25/07/2022	100000 07010 TEHSILDAR, PATHANKOT, GURDASPUR		
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
VN072022043571 01/07/2022 N DC07 O Pension Voucher						0700 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
						200 OTHER PROGRAMMES				
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								50 OTHER CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE						NT V 434	25/07/2022	100000 07010 TEHSILDAR, PATHANKOT, GURDASPUR		
						1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN	MIN_DESC	
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
								CCO_	CCO	

VN072022002816	01/07/2022	N	DC07	0	Pension Voucher	0700	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS					0000 00 NO DETAILED HEAD
					10 GENERAL ADMINISTRATION	NT V 227	07/07/2022	97500	07512	TREASURY OFFICER, BATALA, GURDASPUR
								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH	04 PENSIONARY CHARGES

VN072022002817	01/07/2022	N	DC07	0	Pension Voucher	0700	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
								107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME		
	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								0000 00 NO DETAILED HEAD	
		10	GENERAL ADMINISTRATION	NT V 228	08/07/2022		28200	07512	TREASURY OFFICER, BATALA, GURDASPUR	04	PENSIONARY CHARGES
								1101	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH		

VN072022043623	01/07/2022	N DC07	0	Pension Voucher	0700	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
							107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		
				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS					0000 00 NO DETAILED HEAD
								04	PENSIONARY CHARGES
				10 GENERAL ADMINISTRATION	NT V 486	22/07/2022	99400 07512 TREASURY OFFICER,BATALA,GURDASPUR		
							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		

02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0700	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
				200	OTHER PROGRAMMES	
04	PENSIONARY CHARGES	0000	00	NO DETAILED HEAD		
08	FINANCE	NT V 89	08/07/2022	200000	07194	CIVIL SURGEON, CIVIL SURGEON, GURDASPUR
				2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,

VN072022002804	01/07/2022	N	DC07	0	Pension Voucher	0700	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200	OTHER PROGRAMMES	
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNES					0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 91	08/07/2022	100000	07027 SENIOR SUPERINTENDENT OF POLICE, GURDASPUR, GURDASPUR	04 PENSIONARY CHARGES
								2601	DIRECTOR GENERAL OF POLICE, PUNJAB,	

VN072022002811 01/07/2022 N DC07 0 Pension Voucher 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS 08 FINANCE	NT V 99 08/07/2022	0700 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES 100000 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
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VN072022002812	01/07/2022	N	DC07	0	Pension Voucher	0700	2235	SOCIAL SECURITY AND WELFARE	60
								200	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 100	08/07/2022	100000 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	04 PENSIONARY CHARGES
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022002813	01/07/2022	N	DC07	0	Pension Voucher	0700	2235	SOCIAL SECURITY AND WELFARE	60
								200	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 101	08/07/2022	200000 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR	50 OTHER CHARGES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022002814	01/07/2022	N	DC07	0	Pension Voucher	0700	2235	SOCIAL SECURITY AND WELFARE	60
								200	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 102	08/07/2022	200000 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR	04 PENSIONARY CHARGES
								8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022043291	01/07/2022	N	DC07	0	Pension Voucher	0700	2235	SOCIAL SECURITY AND WELFARE	60
								200	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 152	11/07/2022	200000 07188 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANIAR,GURDASPUR	50 OTHER CHARGES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022066864	01/07/2022	N	DC07	0	Pension Voucher	0800	2235	SOCIAL SECURITY AND WELFARE	60
								200	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 189	13/07/2022	100000 08269 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISSO CHAK,HOSHIARPUR	50 OTHER CHARGES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022066945	01/07/2022	N	DC07	0	Pension Voucher	0800	2235	SOCIAL SECURITY AND WELFARE	60
								200	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 270	25/07/2022	200000 08336 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR	50 OTHER CHARGES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022066886	01/07/2022	N	DC07	0	Pension Voucher	0800	2235	SOCIAL SECURITY AND WELFARE	60
								200	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 211	14/07/2022	100000 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR	50 OTHER CHARGES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022066887	01/07/2022	N	DC07	0	Pension Voucher	0800	2235	SOCIAL SECURITY AND WELFARE	60
								200	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 212	14/07/2022	200000 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR	50 OTHER CHARGES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022066888	01/07/2022	N	DC07	0	Pension Voucher	0800	2235	SOCIAL SECURITY AND WELFARE	60
								200	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 213	14/07/2022	200000 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	50 OTHER CHARGES
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022066894	01/07/2022	N	DC07	0	Pension Voucher	0800	2235	SOCIAL SECURITY AND WELFARE	60
								200	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 219	15/07/2022	100000 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	50 OTHER CHARGES
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022000514	01/07/2022	N	DC07	0	Pension Voucher	0800	2235	SOCIAL SECURITY AND WELFARE	60
								200	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				0000 00 NO DETAILED HEAD
					08 FINANCE	NT V 101	08/07/2022	200000 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR	50 OTHER CHARGES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022066969	01/07/2022	N	DC07	0	Pension Voucher	0800	2235	SOCIAL SECURITY AND WELFARE	60
								107	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS				0000 00 NO DETAILED HEAD
					10 GENERAL ADMINISTRATION	NT V 294	12/07/2022	31900 08015 DISTRICT TREASURY OFFICER (CHARITABLE),HOSHIARPUR,HOSHIARPUR	04 PENSIONARY CHARGES
								6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	

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VN072022000516	01/07/2022	N	DC07	O	Pension Voucher	0800	2235	SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	180	07/07/2022	210600	08015	DISTRICT TREASURY OFFICER (CHARITABLE),HOSHIARPUR,HOSHIARPUR 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	04 PENSIONARY CHARGES
VN072022000511	01/07/2022	N	DC07	O	Pension Voucher	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	98	08/07/2022	200000	08034	S.D.M.,,GARHSHANKAR,HOSHIARPUR 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	50 OTHER CHARGES
VN072022000512	01/07/2022	N	DC07	O	Pension Voucher	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	99	08/07/2022	100000	08898	EXECUTIVE ENGINEER (CANALS),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	50 OTHER CHARGES
VN072022000513	01/07/2022	N	DC07	O	Pension Voucher	0800	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	100	08/07/2022	200000	08292	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	50 OTHER CHARGES
VN072022066968	01/07/2022	N	DC07	O	Pension Voucher	0800	2235	SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	293	13/07/2022	9600	08015	DISTRICT TREASURY OFFICER (CHARITABLE),HOSHIARPUR,HOSHIARPUR 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	04 PENSIONARY CHARGES
VN072022046294	01/07/2022	N	DC07	O	Pension Voucher	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	320	25/07/2022	200000	09629	DIARY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, PHAGWARA,JALANDHAR 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	50 OTHER CHARGES
VN072022046248	01/07/2022	N	DC07	O	Pension Voucher	0900	2235	SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT	V	274	12/07/2022	28200	09013	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	04 PENSIONARY CHARGES
VN072022046306	01/07/2022	N	DC07	O	Pension Voucher	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	332	26/07/2022	200000	09075	SENIOR SUPERINTENDENT OF POLICE, JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER CHARGES
VN072022046309	01/07/2022	N	DC07	O	Pension Voucher	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	335	26/07/2022	200000	09877	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,AUR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	50 OTHER CHARGES
VN072022046225	01/07/2022	N	DC07	O	Pension Voucher	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	242	14/07/2022	100000	09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT. 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER CHARGES
VN072022000617	01/07/2022	N	DC07	O	Pension Voucher	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	99	08/07/2022	200000	09076	COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	50 OTHER CHARGES
VN072022000618	01/07/2022	N	DC07	O	Pension Voucher	0900	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD
08	FINANCE	NT	V	100	08/07/2022	100000	09076	COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR	50 OTHER CHARGES

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2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN072022000619	01/07/2022	N	DC07	O	Pension Voucher	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						50	OTHER CHARGES
	08	FINANCE	NT	V	101	08/07/2022	100000 09076 COMMANDANT,4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022000620	01/07/2022	N	DC07	O	Pension Voucher	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						50	OTHER CHARGES
	08	FINANCE	NT	V	102	08/07/2022	200000 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR, JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		0000 00 NO DETAILED HEAD
VN072022000621	01/07/2022	N	DC07	O	Pension Voucher	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						50	OTHER CHARGES
	08	FINANCE	NT	V	103	08/07/2022	100000 09739 EXECUTIVE ENGINEER,DISTRICT DOAB DIVISION, JALANDHAR, JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		0000 00 NO DETAILED HEAD
VN072022000622	01/07/2022	N	DC07	O	Pension Voucher	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						50	OTHER CHARGES
	08	FINANCE	NT	V	104	08/07/2022	200000 09076 COMMANDANT,4TH I.R.V JALANDHAR, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022000623	01/07/2022	N	DC07	O	Pension Voucher	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						50	OTHER CHARGES
	08	FINANCE	NT	V	105	08/07/2022	200000 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN072022000624	01/07/2022	N	DC07	O	Pension Voucher	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						50	OTHER CHARGES
	08	FINANCE	NT	V	106	08/07/2022	200000 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR, JALANDHAR 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		0000 00 NO DETAILED HEAD
VN072022000625	01/07/2022	N	DC07	O	Pension Voucher	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						50	OTHER CHARGES
	08	FINANCE	NT	V	107	08/07/2022	200000 09452 ASSISTANT DIRECTOR (HOMEOPATHY), JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022000626	01/07/2022	N	DC07	O	Pension Voucher	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						50	OTHER CHARGES
	08	FINANCE	NT	V	108	08/07/2022	200000 09452 ASSISTANT DIRECTOR (HOMEOPATHY), JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022000628	01/07/2022	N	DC07	O	Pension Voucher	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						50	OTHER CHARGES
	08	FINANCE	NT	V	110	08/07/2022	200000 09077 COMMANDANT,80 TH BN, JALANDHAR CANTT, JALANDHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022046137	01/07/2022	N	DC07	O	Pension Voucher	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						50	OTHER CHARGES
	08	FINANCE	NT	V	162	11/07/2022	200000 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022046138	01/07/2022	N	DC07	O	Pension Voucher	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS						50	OTHER CHARGES
	08	FINANCE	NT	V	163	11/07/2022	200000 09486 ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR, JALANDHAR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022046290	01/07/2022	N	DC07	O	Pension Voucher	0900	2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							0000 00 NO DETAILED HEAD

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08 FINANCE	NT V 316	25/07/2022	100000 09008 DISTRICT AND SESSION JUDGE, JALANDHAR, JALANDHAR 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH, CHANDIGARH	50 OTHER CHARGES					
VN072022046291 01/07/2022 N DC07 0 Pension Voucher			0900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				50 OTHER CHARGES	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 317	25/07/2022	200000 09629 DAIRY DEVELOPMENT OFFICER, DAIRY DEVELOPMENT OFFICER, PHAGWARA, JALANDHAR 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,						
VN072022046292 01/07/2022 N DC07 0 Pension Voucher			0900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				50 OTHER CHARGES	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 318	25/07/2022	200000 09629 DAIRY DEVELOPMENT OFFICER, DAIRY DEVELOPMENT OFFICER, PHAGWARA, JALANDHAR 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,						
VN072022046293 01/07/2022 N DC07 0 Pension Voucher			0900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				50 OTHER CHARGES	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 319	25/07/2022	200000 09629 DAIRY DEVELOPMENT OFFICER, DAIRY DEVELOPMENT OFFICER, PHAGWARA, JALANDHAR 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,						
VN072022046175 01/07/2022 N DC07 0 Pension Voucher			0900 2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD				
10 GENERAL ADMINISTRATION	NT V 192	12/07/2022	19200 09013 DISTRICT TREASURY OFFICER, DISTRICT TREASURY , JALANDHAR, JALANDHAR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH						
VN072022046312 01/07/2022 N DC07 0 Pension Voucher			0900 2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD				
10 GENERAL ADMINISTRATION	NT V 338	26/07/2022	62000 09013 DISTRICT TREASURY OFFICER, DISTRICT TREASURY , JALANDHAR, JALANDHAR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH						
VN072022046313 01/07/2022 N DC07 0 Pension Voucher			0900 2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD				
10 GENERAL ADMINISTRATION	NT V 339	26/07/2022	62000 09013 DISTRICT TREASURY OFFICER, DISTRICT TREASURY , JALANDHAR, JALANDHAR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH						
VN072022000610 01/07/2022 N DC07 0 Pension Voucher			0900 2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD				
10 GENERAL ADMINISTRATION	NT V 92	05/07/2022	112400 09013 DISTRICT TREASURY OFFICER, DISTRICT TREASURY , JALANDHAR, JALANDHAR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH						
VN072022000636 01/07/2022 N DC07 0 Pension Voucher			0900 2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD				
10 GENERAL ADMINISTRATION	NT V 170	08/07/2022	18800 09013 DISTRICT TREASURY OFFICER, DISTRICT TREASURY , JALANDHAR, JALANDHAR 8001 DIRECTOR, FOOD & SUPPLIES, PUNJAB, CHANDIGARH						
VN072022046295 01/07/2022 N DC07 0 Pension Voucher			0900 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				50 OTHER CHARGES	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 321	25/07/2022	200000 09629 DAIRY DEVELOPMENT OFFICER, DAIRY DEVELOPMENT OFFICER, PHAGWARA, JALANDHAR 6801 DIRECTOR, DAIRY DEVELOPMENT, PUNJAB,						
VN072022000696 01/07/2022 N DC07 0 Pension Voucher			1000 2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS				04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD				
10 GENERAL ADMINISTRATION	NT V 66	08/07/2022	18800 10252 DISTRICT TRAINING OFFICER, KAPURTHALA, KAPURTHALA 6401 DIRECTOR, AGRICULTURE, PUNJAB,						
VN072022046406 01/07/2022 N DC07 0 Pension Voucher			1000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS				50 OTHER CHARGES	0000 00 NO DETAILED HEAD				
08 FINANCE	NT V 148	25/07/2022	100000 10197 MEDICAL OFFICER, ESI DISPENSARY, KAPURTHALA, KAPURTHALA 4501 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB,						
VN072022046425 01/07/2022 N DC07 0 Pension Voucher			1000 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES					

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107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME									
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							04 PENSIONARY CHARGES		0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION		NT V 167	19/07/2022	28200 10252 DISTRICT TRAINING OFFICER, KAPURTHALA, KAPURTHALA					
				6401 DIRECTOR, AGRICULTURE, PUNJAB,					
VN072022000677 01/07/2022 N DC07 0 Pension Voucher							1000 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
							200 OTHER PROGRAMMES		
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							50 OTHER CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE		NT V 41	08/07/2022	200000 10182 HEADMASTER, GOVERNMENT HIGH SCHOOL, BUTALA, KAPURTHALA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022000678 01/07/2022 N DC07 0 Pension Voucher							1000 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
							200 OTHER PROGRAMMES		
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							50 OTHER CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE		NT V 42	08/07/2022	200000 10147 HEADMASTER, GOVERNMENT HIGH SCHOOL, BAGHANA, KAPURTHALA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022000680 01/07/2022 N DC07 0 Pension Voucher							1000 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
							200 OTHER PROGRAMMES		
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							50 OTHER CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE		NT V 44	08/07/2022	100000 10017 EXCISE AND TAXATION OFFICER, HAMIRA, KAPURTHALA					
				1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH					
VN072022000681 01/07/2022 N DC07 0 Pension Voucher							1000 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
							200 OTHER PROGRAMMES		
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							50 OTHER CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE		NT V 45	08/07/2022	200000 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022000685 01/07/2022 N DC07 0 Pension Voucher							1000 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
							200 OTHER PROGRAMMES		
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							50 OTHER CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE		NT V 49	08/07/2022	100000 10128 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJAPUR, KAPURTHALA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022000682 01/07/2022 N DC07 0 Pension Voucher							1000 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
							200 OTHER PROGRAMMES		
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							50 OTHER CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE		NT V 46	08/07/2022	200000 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022000683 01/07/2022 N DC07 0 Pension Voucher							1000 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
							200 OTHER PROGRAMMES		
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							50 OTHER CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE		NT V 47	08/07/2022	100000 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022000684 01/07/2022 N DC07 0 Pension Voucher							1000 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
							200 OTHER PROGRAMMES		
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							50 OTHER CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE		NT V 48	08/07/2022	100000 10284 DISTRICT SOCIAL SECURITY OFFICER, KAPURTHALA, KAPURTHALA					
				5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,					
VN072022000686 01/07/2022 N DC07 0 Pension Voucher							1000 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
							200 OTHER PROGRAMMES		
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							50 OTHER CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE		NT V 50	08/07/2022	200000 10033 SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA, KAPURTHALA					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
VN072022000687 01/07/2022 N DC07 0 Pension Voucher							1000 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
							200 OTHER PROGRAMMES		
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							50 OTHER CHARGES		0000 00 NO DETAILED HEAD
08 FINANCE		NT V 51	08/07/2022	200000 10032 COMMANDANT, 7TH BN IRB, KAPURTHALA, KAPURTHALA					
				2601 DIRECTOR GENERAL OF POLICE, PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC			
SU SUB_HEAD_DESC					MIN MIN_DESC				
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				S0 SOE_DESC			
		CCO_ CCO				BDGT DT DTL_HEAD_DESC			

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10	GENERAL ADMINISTRATION	NT V 385	29/07/2022	318332 11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA					
				6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,					
VN072022000831	01/07/2022 N DC07 0 Pension Voucher			1100 2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
				200 OTHER PROGRAMMES					
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 135	08/07/2022	200000 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA		50	OTHER CHARGES		
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022000832	01/07/2022 N DC07 0 Pension Voucher			1100 2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
				200 OTHER PROGRAMMES					
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 136	08/07/2022	200000 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA		50	OTHER CHARGES		
				8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN072022000833	01/07/2022 N DC07 0 Pension Voucher			1100 2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
				200 OTHER PROGRAMMES					
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 137	08/07/2022	200000 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA		50	OTHER CHARGES		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022000834	01/07/2022 N DC07 0 Pension Voucher			1100 2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
				200 OTHER PROGRAMMES					
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 138	08/07/2022	100000 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA		50	OTHER CHARGES		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022000835	01/07/2022 N DC07 0 Pension Voucher			1100 2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
				200 OTHER PROGRAMMES					
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 139	08/07/2022	200000 11566 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA		50	OTHER CHARGES		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN072022000836	01/07/2022 N DC07 0 Pension Voucher			1100 2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
				200 OTHER PROGRAMMES					
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 140	08/07/2022	200000 11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA		50	OTHER CHARGES		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022000837	01/07/2022 N DC07 0 Pension Voucher			1100 2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
				200 OTHER PROGRAMMES					
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 141	08/07/2022	200000 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA		50	OTHER CHARGES		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022000838	01/07/2022 N DC07 0 Pension Voucher			1100 2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
				200 OTHER PROGRAMMES					
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 142	08/07/2022	100000 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA		50	OTHER CHARGES		
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN072022000839	01/07/2022 N DC07 0 Pension Voucher			1100 2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
				200 OTHER PROGRAMMES					
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 143	08/07/2022	200000 11303 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN		50	OTHER CHARGES		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022000849	01/07/2022 N DC07 0 Pension Voucher			1100 2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
				200 OTHER PROGRAMMES					
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 153	08/07/2022	200000 11366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KADDON,LUDHIANA		50	OTHER CHARGES		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022059861	01/07/2022 N DC07 0 Pension Voucher			1100 2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
				200 OTHER PROGRAMMES					
	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD
	08 FINANCE	NT V 249	13/07/2022	200000 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA		50	OTHER CHARGES		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022059866	01/07/2022 N DC07 0 Pension Voucher			1100 2235 SOCIAL SECURITY AND WELFARE				60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
				200 OTHER PROGRAMMES					

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02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 254	13/07/2022	200000 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA						
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022059869 01/07/2022 N DC07 0 Pension Voucher			1100 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 257	13/07/2022	200000 11875 REGIONAL DEPUTY DIRECTOR,DEPARTMENT OF FINANCE, PUNJAB,LUDHIANA						
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022059817 01/07/2022 N DC07 0 Pension Voucher			1100 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 343	25/07/2022	100000 11722 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER						
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,						
			, PAKHOWAL						
VN072022060005 01/07/2022 N DC07 0 Pension Voucher			1200 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 247	25/07/2022	200000 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA						
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072022060028 01/07/2022 N DC07 0 Pension Voucher			1200 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 270	25/07/2022	200000 12063 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022060082 01/07/2022 N DC07 0 Pension Voucher			1200 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 83	11/07/2022	100000 12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA						
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,						
VN072022060037 01/07/2022 N DC07 0 Pension Voucher			1200 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME						
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 279	29/07/2022	18800 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA						
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022000893 01/07/2022 N DC07 0 Pension Voucher			1200 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 44	08/07/2022	200000 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA						
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN072022059907 01/07/2022 N DC07 0 Pension Voucher			1200 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME						
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 149	14/07/2022	232900 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA						
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022059923 01/07/2022 N DC07 0 Pension Voucher			1200 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME						
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 165	15/07/2022	18800 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA						
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						

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VN072022000892	01/07/2022	N	DC07	O	Pension Voucher	1200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200	OTHER PROGRAMMES	
	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							50	OTHER CHARGES
		08	FINANCE	NT	V 43	08/07/2022		200000	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022060038	01/07/2022	N	DC07	O	Pension Voucher	1200	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	
	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							04	PENSIONARY CHARGES
		10	GENERAL ADMINISTRATION	NT	V 280	29/07/2022		7500	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN072022046663	01/07/2022	N	DC07	O	Pension Voucher	1300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200	OTHER PROGRAMMES	
	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							50	OTHER CHARGES
		08	FINANCE	NT	V 340	18/07/2022		200000	13247	PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022046664	01/07/2022	N	DC07	O	Pension Voucher	1300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200	OTHER PROGRAMMES	
	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							50	OTHER CHARGES
		08	FINANCE	NT	V 341	18/07/2022		200000	13576	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
								7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	
VN072022046478	01/07/2022	N	DC07	O	Pension Voucher	1300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200	OTHER PROGRAMMES	
	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							50	OTHER CHARGES
		08	FINANCE	NT	V 154	11/07/2022		200000	13634	EXECUTIVE ENGINEER,DEVIGARH DIVISION, PATIALA,PATIALA
								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022046479	01/07/2022	N	DC07	O	Pension Voucher	1300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200	OTHER PROGRAMMES	
	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							50	OTHER CHARGES
		08	FINANCE	NT	V 155	11/07/2022		100000	13632	EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA
								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	
VN072022046481	01/07/2022	N	DC07	O	Pension Voucher	1300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200	OTHER PROGRAMMES	
	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							50	OTHER CHARGES
		08	FINANCE	NT	V 157	11/07/2022		200000	13299	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALOCHHI,PATIALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022046803	01/07/2022	N	DC07	O	Pension Voucher	1300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200	OTHER PROGRAMMES	
	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							50	OTHER CHARGES
		08	FINANCE	NT	V 526	28/07/2022		100000	13037	ASSISTANT CONTROLLER (F & A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072022046719	01/07/2022	N	DC07	O	Pension Voucher	1300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200	OTHER PROGRAMMES	
	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							50	OTHER CHARGES
		08	FINANCE	NT	V 442	25/07/2022		100000	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022046720	01/07/2022	N	DC07	O	Pension Voucher	1300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200	OTHER PROGRAMMES	
	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							50	OTHER CHARGES
		08	FINANCE	NT	V 443	25/07/2022		100000	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022046770	01/07/2022	N	DC07	O	Pension Voucher	1300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200	OTHER PROGRAMMES	
	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							50	OTHER CHARGES
		08	FINANCE	NT	V 493	26/07/2022		200000	13514	CHILD DEVELOPMENT PROJECT OFFICER,PATIALA,PATIALA
								5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	
VN072022001094	01/07/2022	N	DC07	O	Pension Voucher	1300	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	
	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							04	PENSIONARY CHARGES
		10	GENERAL ADMINISTRATION	NT	V 184	08/07/2022		113700	13024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	

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VN072022046715	01/07/2022	N	DC07	O	Pension Voucher	1300	2235	SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT V 438	18/07/2022		37600 13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			04 PENSIONARY CHARGES	
VN072022046769	01/07/2022	N	DC07	O	Pension Voucher	1300	2235	SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								0000 00 NO DETAILED HEAD
10	GENERAL ADMINISTRATION	NT V 492	13/07/2022		672013 13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			04 PENSIONARY CHARGES	
VN072022001081	01/07/2022	N	DC07	O	Pension Voucher	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD
08	FINANCE	NT V 92	08/07/2022		200000 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			50 OTHER CHARGES	
VN072022001082	01/07/2022	N	DC07	O	Pension Voucher	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD
08	FINANCE	NT V 93	08/07/2022		200000 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,			50 OTHER CHARGES	
VN072022001083	01/07/2022	N	DC07	O	Pension Voucher	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD
08	FINANCE	NT V 94	08/07/2022		100000 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			50 OTHER CHARGES	
VN072022001084	01/07/2022	N	DC07	O	Pension Voucher	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD
08	FINANCE	NT V 95	08/07/2022		200000 13037 ASSISTANT CONTROLLER (F & A),FOR MEDICAL SUPERINTENDENT, PATIALA,PATIALA 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			50 OTHER CHARGES	
VN072022001085	01/07/2022	N	DC07	O	Pension Voucher	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD
08	FINANCE	NT V 96	08/07/2022		200000 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			50 OTHER CHARGES	
VN072022001086	01/07/2022	N	DC07	O	Pension Voucher	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD
08	FINANCE	NT V 97	08/07/2022		200000 13452 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SUMANA-3 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			50 OTHER CHARGES	
VN072022001087	01/07/2022	N	DC07	O	Pension Voucher	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD
08	FINANCE	NT V 98	08/07/2022		200000 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			50 OTHER CHARGES	
VN072022001088	01/07/2022	N	DC07	O	Pension Voucher	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD
08	FINANCE	NT V 99	08/07/2022		200000 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			50 OTHER CHARGES	
VN072022001089	01/07/2022	N	DC07	O	Pension Voucher	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD
08	FINANCE	NT V 100	08/07/2022		200000 13647 DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,			50 OTHER CHARGES	
VN072022001090	01/07/2022	N	DC07	O	Pension Voucher	1300	2235	SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00 NO DETAILED HEAD
08	FINANCE	NT V 101	08/07/2022		200000 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA			50 OTHER CHARGES	

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7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN072022001091	01/07/2022	N	DC07	O	Pension Voucher	1300	2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200 OTHER PROGRAMMES			
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								0000 00	NO DETAILED HEAD
08 FINANCE						NT V 102	08/07/2022	200000 13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN072022001092	01/07/2022	N	DC07	O	Pension Voucher	1300	2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200 OTHER PROGRAMMES			
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								50	OTHER CHARGES
08 FINANCE						NT V 103	08/07/2022	200000 13423	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
								4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN072022001093	01/07/2022	N	DC07	O	Pension Voucher	1300	2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200 OTHER PROGRAMMES			
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								50	OTHER CHARGES
08 FINANCE						NT V 104	08/07/2022	200000 13005	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA
								7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN072022046804	01/07/2022	N	DC07	O	Pension Voucher	1300	2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME			
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								04	PENSIONARY CHARGES
10 GENERAL ADMINISTRATION						NT V 527	13/07/2022	28200 13024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN072022046805	01/07/2022	N	DC07	O	Pension Voucher	1300	2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME			
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								04	PENSIONARY CHARGES
10 GENERAL ADMINISTRATION						NT V 528	26/07/2022	28200 13024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA
								2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN072022046716	01/07/2022	N	DC07	O	Pension Voucher	1300	2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200 OTHER PROGRAMMES			
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								50	OTHER CHARGES
08 FINANCE						NT V 439	25/07/2022	100000 13634	EXECUTIVE ENGINEER,DEVIGARH DIVISION, PATIALA,PATIALA
								7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN072022046718	01/07/2022	N	DC07	O	Pension Voucher	1300	2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200 OTHER PROGRAMMES			
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								50	OTHER CHARGES
08 FINANCE						NT V 441	25/07/2022	200000 13054	COMMANDANT,2ND INDIAN RESERVE BN,LEDDI KOTHI,PATIALA
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
VN072022001077	01/07/2022	N	DC07	O	Pension Voucher	1300	2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200 OTHER PROGRAMMES			
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								50	OTHER CHARGES
08 FINANCE						NT V 88	08/07/2022	100000 13193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022001078	01/07/2022	N	DC07	O	Pension Voucher	1300	2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200 OTHER PROGRAMMES			
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								50	OTHER CHARGES
08 FINANCE						NT V 89	08/07/2022	200000 13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
								4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN072022001080	01/07/2022	N	DC07	O	Pension Voucher	1300	2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200 OTHER PROGRAMMES			
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								50	OTHER CHARGES
08 FINANCE						NT V 91	08/07/2022	200000 13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA
								3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN072022046613	01/07/2022	N	DC07	O	Pension Voucher	1300	2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
						200 OTHER PROGRAMMES			
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								50	OTHER CHARGES
08 FINANCE						NT V 290	14/07/2022	100000 13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
								2601	DIRECTOR GENERAL OF POLICE,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
								MIN	MIN_DESC

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

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VN072022001183	01/07/2022	N	DC07	O	Pension Voucher	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200 OTHER PROGRAMMES	
	02	EX-GRATIA	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC.	DYING IN HARNESS					0000 00 NO DETAILED HEAD
		08	FINANCE	NT V 78	08/07/2022	200000	15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	50 OTHER CHARGES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022001171	01/07/2022	N	DC07	O	Pension Voucher	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200 OTHER PROGRAMMES	
	02	EX-GRATIA	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC.	DYING IN HARNESS					0000 00 NO DETAILED HEAD
		08	FINANCE	NT V 66	07/07/2022	100000	15196	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHEEMA	50 OTHER CHARGES
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022047153	01/07/2022	N	DC07	O	Pension Voucher	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200 OTHER PROGRAMMES	
	02	EX-GRATIA	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC.	DYING IN HARNESS					0000 00 NO DETAILED HEAD
		08	FINANCE	NT V 380	25/07/2022	200000	15133	EXECUTIVE ENGINEER,EXECUTIVE ENGINEER (RWS), SANGRUR,SANGRUR	50 OTHER CHARGES
						4901		CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	
VN072022047181	01/07/2022	N	DC07	O	Pension Voucher	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	
	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS							0000 00 NO DETAILED HEAD
		10	GENERAL ADMINISTRATION	NT V 408	28/07/2022	103400	15005	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	04 PENSIONARY CHARGES
						2501		DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	
VN072022001182	01/07/2022	N	DC07	O	Pension Voucher	1500	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200 OTHER PROGRAMMES	
	02	EX-GRATIA	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC.	DYING IN HARNESS					0000 00 NO DETAILED HEAD
		08	FINANCE	NT V 77	08/07/2022	200000	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	50 OTHER CHARGES
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	
VN072022090365	01/07/2022	N	DC07	O	Pension Voucher	1600	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200 OTHER PROGRAMMES	
	02	EX-GRATIA	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC.	DYING IN HARNESS					0000 00 NO DETAILED HEAD
		08	FINANCE	NT V 1	31/07/2022	200000	16001	DUMMY,DUMMY,DUMMY	04 PENSIONARY CHARGES
						9901		DUMMY,DUMMY,DUMMY	
VN072022001356	01/07/2022	N	DC07	O	Pension Voucher	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200 OTHER PROGRAMMES	
	02	EX-GRATIA	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC.	DYING IN HARNESS					0000 00 NO DETAILED HEAD
		08	FINANCE	NT V 45	08/07/2022	200000	18294	SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA	50 OTHER CHARGES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022001355	01/07/2022	N	DC07	O	Pension Voucher	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200 OTHER PROGRAMMES	
	02	EX-GRATIA	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC.	DYING IN HARNESS					0000 00 NO DETAILED HEAD
		08	FINANCE	NT V 44	08/07/2022	200000	18294	SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA	50 OTHER CHARGES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022001354	01/07/2022	N	DC07	O	Pension Voucher	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200 OTHER PROGRAMMES	
	02	EX-GRATIA	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC.	DYING IN HARNESS					0000 00 NO DETAILED HEAD
		08	FINANCE	NT V 43	08/07/2022	200000	18294	SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA	50 OTHER CHARGES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022001353	01/07/2022	N	DC07	O	Pension Voucher	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200 OTHER PROGRAMMES	
	02	EX-GRATIA	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC.	DYING IN HARNESS					0000 00 NO DETAILED HEAD
		08	FINANCE	NT V 42	08/07/2022	200000	18294	SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA	50 OTHER CHARGES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022001352	01/07/2022	N	DC07	O	Pension Voucher	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200 OTHER PROGRAMMES	
	02	EX-GRATIA	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC.	DYING IN HARNESS					0000 00 NO DETAILED HEAD
		08	FINANCE	NT V 41	08/07/2022	200000	18294	SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA	50 OTHER CHARGES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN072022001351	01/07/2022	N	DC07	O	Pension Voucher	1800	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
								200 OTHER PROGRAMMES	
	02	EX-GRATIA	PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC.	DYING IN HARNESS					0000 00 NO DETAILED HEAD
		08	FINANCE	NT V 40	08/07/2022	200000	18294	SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA	50 OTHER CHARGES
						2601		DIRECTOR GENERAL OF POLICE,PUNJAB,	

VN072022001349	01/07/2022	N	DC07	O	Pension Voucher	1800	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			200 OTHER PROGRAMMES		
					08 FINANCE	NT V 38	08/07/2022	100000 18184 ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA	50	OTHER CHARGES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022060360	01/07/2022	N	DC07	O	Pension Voucher	1800	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		
					10 GENERAL ADMINISTRATION	NT V 213	22/07/2022	56400 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA	04	PENSIONARY CHARGES
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022060359	01/07/2022	N	DC07	O	Pension Voucher	1800	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		
					10 GENERAL ADMINISTRATION	NT V 212	18/07/2022	9400 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA	04	PENSIONARY CHARGES
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022060358	01/07/2022	N	DC07	O	Pension Voucher	1800	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		
					10 GENERAL ADMINISTRATION	NT V 211	18/07/2022	18800 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA	04	PENSIONARY CHARGES
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022001362	01/07/2022	N	DC07	O	Pension Voucher	1800	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		
					10 GENERAL ADMINISTRATION	NT V 142	04/07/2022	65800 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA	04	PENSIONARY CHARGES
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022001361	01/07/2022	N	DC07	O	Pension Voucher	1800	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		
					10 GENERAL ADMINISTRATION	NT V 141	04/07/2022	107300 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA	04	PENSIONARY CHARGES
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022001350	01/07/2022	N	DC07	O	Pension Voucher	1800	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			200 OTHER PROGRAMMES		
					08 FINANCE	NT V 39	08/07/2022	200000 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA	50	OTHER CHARGES
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022060283	01/07/2022	N	DC07	O	Pension Voucher	1800	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			200 OTHER PROGRAMMES		
					08 FINANCE	NT V 134	12/07/2022	100000 18294 SENIOR SUPERINTENDENT OF POLICE,MOGA,MOGA	50	OTHER CHARGES
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022047330	01/07/2022	N	DC07	O	Pension Voucher	1900	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME		
					10 GENERAL ADMINISTRATION	NT V 197	12/07/2022	9400 19259 DISTRICT TREASURY OFFICER,MUKTSAR,MUKTSAR	04	PENSIONARY CHARGES
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022047230	01/07/2022	N	DC07	O	Pension Voucher	1900	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			200 OTHER PROGRAMMES		
					08 FINANCE	NT V 97	13/07/2022	100000 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	50	OTHER CHARGES
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022001410	01/07/2022	N	DC07	O	Pension Voucher	1900	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			200 OTHER PROGRAMMES		
					08 FINANCE	NT V 48	08/07/2022	100000 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	50	OTHER CHARGES
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022047198	01/07/2022	N	DC07	O	Pension Voucher	1900	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			200 OTHER PROGRAMMES		
									50	OTHER CHARGES
										0000 00 NO DETAILED HEAD

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08 FINANCE	NT V 65	12/07/2022	200000 19148 SENIOR SUPERINTENDENT OF POLICE, MUKATSAR, MUKATSAR						
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022047325 01/07/2022 N DC07 0 Pension Voucher			1900 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									0000 00 NO DETAILED HEAD
08 FINANCE	NT V 192	26/07/2022	200000 19038 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL., CHAK DUHA WALA, MUKATSAR				50 OTHER CHARGES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN072022047228 01/07/2022 N DC07 0 Pension Voucher			1900 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									0000 00 NO DETAILED HEAD
08 FINANCE	NT V 95	13/07/2022	100000 19148 SENIOR SUPERINTENDENT OF POLICE, MUKATSAR, MUKATSAR				50 OTHER CHARGES		
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022047229 01/07/2022 N DC07 0 Pension Voucher			1900 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									0000 00 NO DETAILED HEAD
08 FINANCE	NT V 96	13/07/2022	100000 19148 SENIOR SUPERINTENDENT OF POLICE, MUKATSAR, MUKATSAR				50 OTHER CHARGES		
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022047331 01/07/2022 N DC07 0 Pension Voucher			1900 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME						
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 198	19/07/2022	28200 19259 DISTRICT TREASURY OFFICER, MUKTSAR, MUKTSAR				04 PENSIONARY CHARGES		
			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						
VN072022047227 01/07/2022 N DC07 0 Pension Voucher			1900 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									0000 00 NO DETAILED HEAD
08 FINANCE	NT V 94	13/07/2022	100000 19148 SENIOR SUPERINTENDENT OF POLICE, MUKATSAR, MUKATSAR				50 OTHER CHARGES		
			2601 DIRECTOR GENERAL OF POLICE, PUNJAB,						
VN072022047403 01/07/2022 N DC07 0 Pension Voucher			2000 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME						
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS									0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 112	21/07/2022	47000 20048 DISTRICT TREASURY OFFICER, NAWANSHAHAH, NAWANSHAHAH				04 PENSIONARY CHARGES		
			1101 INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022002890 01/07/2022 N DC07 0 Pension Voucher			2000 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									0000 00 NO DETAILED HEAD
08 FINANCE	NT V 37	08/07/2022	100000 20058 TEHSILDAR, NAWANSHAHAH, NAWANSHAHAH				50 OTHER CHARGES		
			1001 DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022047418 01/07/2022 N DC07 0 Pension Voucher			2000 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									0000 00 NO DETAILED HEAD
08 FINANCE	NT V 127	25/07/2022	200000 20018 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON, NAWANSHAHAH				50 OTHER CHARGES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN072022047451 01/07/2022 N DC07 0 Pension Voucher			2000 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									0000 00 NO DETAILED HEAD
08 FINANCE	NT V 160	26/07/2022	100000 20024 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, NAWANSHAHAH				50 OTHER CHARGES		
			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						
VN072022047452 01/07/2022 N DC07 0 Pension Voucher			2000 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									0000 00 NO DETAILED HEAD
08 FINANCE	NT V 161	26/07/2022	200000 20024 SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY, NAWANSHAHAH				50 OTHER CHARGES		
			5801 DIRECTOR, SOCIAL WELFARE, PUNJAB,						
VN072022002891 01/07/2022 N DC07 0 Pension Voucher			2000 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS									0000 00 NO DETAILED HEAD
08 FINANCE	NT V 38	08/07/2022	100000 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER, NAWANSHAHAH, NAWANSHAHAH				50 OTHER CHARGES		
			1201 EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH, CHANDIGARH						
VN072022002892 01/07/2022 N DC07 0 Pension Voucher			2000 2235 SOCIAL SECURITY AND WELFARE					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
			200 OTHER PROGRAMMES						

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02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 39	08/07/2022	100000 20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022047332 01/07/2022 N DC07 0 Pension Voucher			2000 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 41	11/07/2022	200000 20018 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022060416 01/07/2022 N DC07 0 Pension Voucher			2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 127	12/07/2022	200000 21221 DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022060437 01/07/2022 N DC07 0 Pension Voucher			2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 148	13/07/2022	200000 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,						
VN072022060417 01/07/2022 N DC07 0 Pension Voucher			2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 128	12/07/2022	200000 21221 DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN072022060606 01/07/2022 N DC07 0 Pension Voucher			2100 2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 317	30/07/2022	47000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022060605 01/07/2022 N DC07 0 Pension Voucher			2100 2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 316	23/07/2022	75000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022060604 01/07/2022 N DC07 0 Pension Voucher			2100 2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 315	17/07/2022	78871 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022060603 01/07/2022 N DC07 0 Pension Voucher			2100 2235 SOCIAL SECURITY AND WELFARE 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS								04 PENSIONARY CHARGES	0000 00 NO DETAILED HEAD
10 GENERAL ADMINISTRATION	NT V 314	16/07/2022	28200 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN072022060593 01/07/2022 N DC07 0 Pension Voucher			2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 304	26/07/2022	100000 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,						
VN072022001481 01/07/2022 N DC07 0 Pension Voucher			2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 71	08/07/2022	200000 21220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALRU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022001469 01/07/2022 N DC07 0 Pension Voucher			2100 2235 SOCIAL SECURITY AND WELFARE 200 OTHER PROGRAMMES					60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS								50 OTHER CHARGES	0000 00 NO DETAILED HEAD
08 FINANCE	NT V 59	08/07/2022	200000 21220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALRU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN072022001516 01/07/2022 N DC07 0 Pension Voucher						2200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
						200 OTHER PROGRAMMES			
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							0000 00 NO DETAILED HEAD		
08 FINANCE NT V 35 08/07/2022						100000 22042 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,KASEL	50 OTHER CHARGES		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022001515 01/07/2022 N DC07 0 Pension Voucher						2200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
						200 OTHER PROGRAMMES			
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							0000 00 NO DETAILED HEAD		
08 FINANCE NT V 34 08/07/2022						200000 22084 SENIOR MEDICAL OFFICER,NAUSHERA PANNUAN,TARN TARAN	50 OTHER CHARGES		
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN072022001527 01/07/2022 N DC07 0 Pension Voucher						2200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
						200 OTHER PROGRAMMES			
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							0000 00 NO DETAILED HEAD		
08 FINANCE NT V 46 08/07/2022						200000 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	50 OTHER CHARGES		
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			
VN072022001526 01/07/2022 N DC07 0 Pension Voucher						2200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
						200 OTHER PROGRAMMES			
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							0000 00 NO DETAILED HEAD		
08 FINANCE NT V 45 08/07/2022						200000 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN	50 OTHER CHARGES		
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022001525 01/07/2022 N DC07 0 Pension Voucher						2200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
						200 OTHER PROGRAMMES			
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							0000 00 NO DETAILED HEAD		
08 FINANCE NT V 44 08/07/2022						200000 22006 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN,TARN TARAN+	50 OTHER CHARGES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022001528 01/07/2022 N DC07 0 Pension Voucher						2200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
						200 OTHER PROGRAMMES			
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							0000 00 NO DETAILED HEAD		
08 FINANCE NT V 47 08/07/2022						200000 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN	50 OTHER CHARGES		
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN072022060648 01/07/2022 N DC07 0 Pension Voucher						2200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
						200 OTHER PROGRAMMES			
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							0000 00 NO DETAILED HEAD		
08 FINANCE NT V 90 15/07/2022						200000 22006 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN,TARN TARAN+	50 OTHER CHARGES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022060681 01/07/2022 N DC07 0 Pension Voucher						2200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
						200 OTHER PROGRAMMES			
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							0000 00 NO DETAILED HEAD		
08 FINANCE NT V 123 25/07/2022						100000 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB	50 OTHER CHARGES		
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN072022001529 01/07/2022 N DC07 0 Pension Voucher						2200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
						200 OTHER PROGRAMMES			
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							0000 00 NO DETAILED HEAD		
08 FINANCE NT V 48 08/07/2022						100000 22003 BLOCK PRIMARY EDUCATION OFFICER II,TARN TARAN,TARN TARAN	50 OTHER CHARGES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022000945 01/07/2022 N DC07 0 Pension Voucher						2300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
						200 OTHER PROGRAMMES			
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							0000 00 NO DETAILED HEAD		
08 FINANCE NT V 46 08/07/2022						100000 23045 CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,BARNALA	50 OTHER CHARGES		
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH			
VN072022000946 01/07/2022 N DC07 0 Pension Voucher						2300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
						200 OTHER PROGRAMMES			
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							0000 00 NO DETAILED HEAD		
08 FINANCE NT V 47 08/07/2022						200000 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA	50 OTHER CHARGES		
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			
VN072022000947 01/07/2022 N DC07 0 Pension Voucher						2300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		
						200 OTHER PROGRAMMES			
02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS							0000 00 NO DETAILED HEAD		
08 FINANCE NT V 48 08/07/2022						100000 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA	50 OTHER CHARGES		
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH			

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SU SUB_HEAD_DESC												BDGT DT DTL_HEAD_DESC				
GR GRANT_DESCRIPTION						PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	S0	SOE_DESC		
						CCO_	CCO									

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	05 EDUCATION	NT V 22	06/07/2022	12779246 01104 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022004929	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION			
	01 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 23	06/07/2022	15608135 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022004930	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION			
	01 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 24	06/07/2022	108216 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022004938	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION			
	01 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 32	06/07/2022	6309240 01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022004939	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION			
	01 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 33	06/07/2022	6055208 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022005227	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION			
	01 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 321	06/07/2022	2825792 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022005228	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION			
	01 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 322	06/07/2022	8339997 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022005229	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION			
	01 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 323	06/07/2022	104044 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022005230	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION			
	01 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 324	06/07/2022	14600 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022004940	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION			
	01 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 34	06/07/2022	14807590 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022005232	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION			
	01 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 326	06/07/2022	109800 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022005233	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION			
	01 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 327	06/07/2022	3045400 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022004985	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION			

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101 GOVERNMENT PRIMARY SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 79	06/07/2022	5629013 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022004986	01/07/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 80	06/07/2022	2427032 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022005002	01/07/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 96	06/07/2022	7643427 01219	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022005003	01/07/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 97	06/07/2022	1963352 01349	HEADMASTER,GOVERNMENT HIGH SCHOOL, VARNALA,AMRITSAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022005008	01/07/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 102	06/07/2022	3554284 01219	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022005371	01/07/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 465	06/07/2022	4840016 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022005363	01/07/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 457	06/07/2022	31860 01250	BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022004941	01/07/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 35	06/07/2022	9487912 01105	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022004942	01/07/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 36	06/07/2022	113628 01105	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022004950	01/07/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 44	06/07/2022	14773896 01106	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022004951	01/07/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 45	06/07/2022	62508 01106	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022004952	01/07/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 46	06/07/2022	4031736 01251	BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN072022004953	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	47	06/07/2022	10475540	01251	BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022004954	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	48	06/07/2022	5589189	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022004955	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	49	06/07/2022	2003200	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022004956	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	50	06/07/2022	5072264	01104	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022004964	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	58	06/07/2022	4834315	01420	HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KALAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022004372	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	498	06/07/2022	1022160	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022004373	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	499	06/07/2022	1891816	01351	BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022004377	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	503	06/07/2022	1037936	01352	BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022004378	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	504	06/07/2022	4768784	01352	BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022004379	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	505	06/07/2022	6147840	01351	BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022004384	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	510	06/07/2022	1103876	01250	BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022004385	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	511	06/07/2022	69215	01250	BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

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VN072022004386 01/07/2022 N DC08 A Pay and Allowances Vouchers						0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS				
05 EDUCATION						NT V 512	06/07/2022	4556612 01250	BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR	01 SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022004406 01/07/2022 N DC08 A Pay and Allowances Vouchers						0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS				
05 EDUCATION						NT V 532	06/07/2022	144346 01250	BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR	01 SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022005247 01/07/2022 N DC08 A Pay and Allowances Vouchers						0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS				
05 EDUCATION						NT V 341	06/07/2022	8083050 01110	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I	01 SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022077965 01/07/2022 N DC08 A Pay and Allowances Vouchers						0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS				
05 EDUCATION						NT V 1783	26/07/2022	33340 01250	BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR	01 SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022077966 01/07/2022 N DC08 A Pay and Allowances Vouchers						0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS				
05 EDUCATION						NT V 1784	26/07/2022	63551 01250	BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR	01 SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022077982 01/07/2022 N DC08 A Pay and Allowances Vouchers						0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS				
05 EDUCATION						NT V 1800	26/07/2022	365082 01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN072022077986 01/07/2022 N DC08 A Pay and Allowances Vouchers						0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS				
05 EDUCATION						NT V 1804	27/07/2022	936121 01111	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU	01 SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022077740 01/07/2022 N DC08 A Pay and Allowances Vouchers						0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS				
05 EDUCATION						NT V 1558	15/07/2022	189353 01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN072022077741 01/07/2022 N DC08 A Pay and Allowances Vouchers						0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS				
05 EDUCATION						NT V 1559	15/07/2022	178604 01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN072022077746 01/07/2022 N DC08 A Pay and Allowances Vouchers						0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS				
05 EDUCATION						NT V 1564	15/07/2022	185646 01110	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I	01 SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022077747 01/07/2022 N DC08 A Pay and Allowances Vouchers						0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS				
05 EDUCATION						NT V 1565	15/07/2022	63296 01110	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I	01 SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022077770 01/07/2022 N DC08 A Pay and Allowances Vouchers						0100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS				
									01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 1588	15/07/2022	367312 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022077774 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1592	15/07/2022	1782649 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022077781 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1599	15/07/2022	597873 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022077892 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1710	25/07/2022	80696 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022077893 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1711	25/07/2022	81196 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022077938 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1756	26/07/2022	262404 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022077940 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1758	26/07/2022	25860 01219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022005299 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 104 INSPECTION				01 ELEMENTARY EDUCATION		
01 INSPECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 393	06/07/2022	10815 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022077967 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 104 INSPECTION				01 ELEMENTARY EDUCATION		
01 INSPECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1785	26/07/2022	18572 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022077970 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 104 INSPECTION				01 ELEMENTARY EDUCATION		
01 INSPECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1788	26/07/2022	54796 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022077980 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 104 INSPECTION				01 ELEMENTARY EDUCATION		
01 INSPECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1798	26/07/2022	20992 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022077984 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 104 INSPECTION				01 ELEMENTARY EDUCATION		
01 INSPECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1802	26/07/2022	13056 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022077985 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 104 INSPECTION				01 ELEMENTARY EDUCATION		

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01 INSPECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1803	26/07/2022	22300 01110	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN	MIN_DESC			SM SM_HEAD_DESC	
SU SUB_HEAD_DESC									BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME		SO SOE_DESC		
				CCO_ CCO					

VN072022077989	01/07/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
				104	INSPECTION				
01 INSPECTION									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1807	27/07/2022	18005 01106	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA				01 SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022077990	01/07/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
				104	INSPECTION				
01 INSPECTION									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1808	27/07/2022	36278 01106	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA				01 SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022077697	01/07/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
				104	INSPECTION				
01 INSPECTION									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1515	15/07/2022	36278 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				01 SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022077758	01/07/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
				104	INSPECTION				
01 INSPECTION									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1576	15/07/2022	62956 01104	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR				01 SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022077775	01/07/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
				104	INSPECTION				
01 INSPECTION									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1593	15/07/2022	23448 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				01 SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022077787	01/07/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
				104	INSPECTION				
01 INSPECTION									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1605	18/07/2022	121936 01104	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR				01 SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022077788	01/07/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
				104	INSPECTION				
01 INSPECTION									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1606	18/07/2022	121936 01104	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR				01 SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022077789	01/07/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
				104	INSPECTION				
01 INSPECTION									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1607	18/07/2022	80356 01104	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR				01 SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022077790	01/07/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
				104	INSPECTION				
01 INSPECTION									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1608	18/07/2022	69412 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				01 SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022077791	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1609	18/07/2022	77052	01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022077792	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1610	18/07/2022	113664	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022077793	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1611	18/07/2022	113664	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022077794	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1612	18/07/2022	77052	01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022077795	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1613	18/07/2022	63308	01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022077796	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1614	18/07/2022	66900	01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022077797	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1615	18/07/2022	48884	01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022077823	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1641	19/07/2022	60660	01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022077825	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1643	19/07/2022	50308	01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022077826	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1644	19/07/2022	120464	01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022077827	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1645	19/07/2022	120464	01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022077828	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1646	19/07/2022	119764	01352 BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR	01 SALARIES

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022077829	01/07/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 INSPECTION					104 INSPECTION				0000 00 NO DETAILED HEAD
		05 EDUCATION	NT V 1647	19/07/2022	69412 01351 BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR		01 SALARIES		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022077847	01/07/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 INSPECTION					104 INSPECTION				0000 00 NO DETAILED HEAD
		05 EDUCATION	NT V 1665	19/07/2022	69892 01219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I		01 SALARIES		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022077848	01/07/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 INSPECTION					104 INSPECTION				0000 00 NO DETAILED HEAD
		05 EDUCATION	NT V 1666	19/07/2022	54596 01219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I		01 SALARIES		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022077855	01/07/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 INSPECTION					104 INSPECTION				0000 00 NO DETAILED HEAD
		05 EDUCATION	NT V 1673	19/07/2022	73588 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR		01 SALARIES		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022077856	01/07/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 INSPECTION					104 INSPECTION				0000 00 NO DETAILED HEAD
		05 EDUCATION	NT V 1674	19/07/2022	75460 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR		01 SALARIES		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022077857	01/07/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 INSPECTION					104 INSPECTION				0000 00 NO DETAILED HEAD
		05 EDUCATION	NT V 1675	19/07/2022	10815 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR		01 SALARIES		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022077858	01/07/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 INSPECTION					104 INSPECTION				0000 00 NO DETAILED HEAD
		05 EDUCATION	NT V 1676	19/07/2022	34164 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR		01 SALARIES		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022077859	01/07/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 INSPECTION					104 INSPECTION				0000 00 NO DETAILED HEAD
		05 EDUCATION	NT V 1677	19/07/2022	56484 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR		01 SALARIES		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022077860	01/07/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 INSPECTION					104 INSPECTION				0000 00 NO DETAILED HEAD
		05 EDUCATION	NT V 1678	19/07/2022	56484 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR		01 SALARIES		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022077862	01/07/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 INSPECTION					104 INSPECTION				0000 00 NO DETAILED HEAD
		05 EDUCATION	NT V 1680	19/07/2022	71572 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR		01 SALARIES		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022077864	01/07/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 INSPECTION					104 INSPECTION				0000 00 NO DETAILED HEAD
		05 EDUCATION	NT V 1682	19/07/2022	117040 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR		01 SALARIES		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022077865	01/07/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 INSPECTION					104 INSPECTION				0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 1683	20/07/2022	43116 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES				
VN072022077863	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 104 INSPECTION		01 ELEMENTARY EDUCATION			
	01 INSPECTION						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1681	19/07/2022	114724 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES				
VN072022077866	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 104 INSPECTION		01 ELEMENTARY EDUCATION			
	01 INSPECTION						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1684	20/07/2022	69412 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES				
VN072022077889	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 104 INSPECTION		01 ELEMENTARY EDUCATION			
	01 INSPECTION						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1707	22/07/2022	59692 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN072022004933	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION		02 SECONDARY EDUCATION			
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 27	06/07/2022	64340 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES				
VN072022004931	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION		02 SECONDARY EDUCATION			
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 25	06/07/2022	699476 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES				
VN072022004932	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION		02 SECONDARY EDUCATION			
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 26	06/07/2022	668428 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES				
VN072022004934	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION		02 SECONDARY EDUCATION			
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 28	06/07/2022	568814 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES				
VN072022004935	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION		02 SECONDARY EDUCATION			
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 29	06/07/2022	147452 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES				
VN072022004957	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION		02 SECONDARY EDUCATION			
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 51	06/07/2022	167408 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES				
VN072022004958	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION		02 SECONDARY EDUCATION			
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 52	06/07/2022	73588 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES				
VN072022077987	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION		02 SECONDARY EDUCATION			
	01 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1805	27/07/2022	2016 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES				
VN072022077988	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1806	27/07/2022	5292 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022077991 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION								01 SALARIES	
05 EDUCATION	NT V 1809	27/07/2022	188292 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022005099 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			105 TEACHERS TRAINING						0000 00 NO DETAILED HEAD
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING								01 SALARIES	
05 EDUCATION	NT V 193	06/07/2022	445728 01136 PRINCIPAL,DIET,,VERKA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022005100 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			105 TEACHERS TRAINING						0000 00 NO DETAILED HEAD
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING								01 SALARIES	
05 EDUCATION	NT V 194	06/07/2022	220764 01136 PRINCIPAL,DIET,,VERKA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022005101 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			105 TEACHERS TRAINING						0000 00 NO DETAILED HEAD
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING								01 SALARIES	
05 EDUCATION	NT V 195	06/07/2022	73588 01136 PRINCIPAL,DIET,,VERKA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022005102 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			105 TEACHERS TRAINING						0000 00 NO DETAILED HEAD
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING								01 SALARIES	
05 EDUCATION	NT V 196	06/07/2022	148576 01136 PRINCIPAL,DIET,,VERKA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022004919 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 13	05/07/2022	43292 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022004921 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 15	05/07/2022	45740 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022004918 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 12	05/07/2022	64796 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022004920 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 14	05/07/2022	29780 01346 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJOKE,AMRITSAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022004922 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 16	05/07/2022	114936 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022004923 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 17	05/07/2022	18000 01171 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

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VN072022004924	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	18	05/07/2022	73080	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022004925	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	19	05/07/2022	31340	01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022004926	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	20	05/07/2022	43812	01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022004927	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	21	05/07/2022	110433	01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022004510	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	636	07/07/2022	1560344	01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022004506	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	632	07/07/2022	407152	01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022004507	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	633	07/07/2022	290051	01095 PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022004508	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	634	07/07/2022	884920	01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022004509	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	635	07/07/2022	1084204	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022004511	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	637	07/07/2022	158048	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022004512	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	638	07/07/2022	765312	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022004513	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	639	07/07/2022	905332	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022004514	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	640	07/07/2022	1715924 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC
					SU	SUB_HEAD_DESC						BDGT DT DTL_HEAD_DESC
					GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
									CCO_	CCO		

VN072022004515	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	641	07/07/2022	980712 01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
VN072022004516	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	642	07/07/2022	1534120 01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
VN072022004517	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	643	07/07/2022	248512 01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
VN072022004518	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	644	07/07/2022	1356720 01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
VN072022004519	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	645	07/07/2022	138460 01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
VN072022004520	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	646	07/07/2022	74224 01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
VN072022004521	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	647	07/07/2022	132560 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
VN072022004522	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	648	07/07/2022	1291576 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
VN072022004523	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			

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VN072022004532	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION						NT	V 658	08/07/2022	01 SALARIES
						924516 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022004533	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION						NT	V 659	08/07/2022	01 SALARIES
						74224 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022004534	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION						NT	V 660	08/07/2022	01 SALARIES
						125632 01287 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BRAHAMPURA,AMRITSAR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022004535	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION						NT	V 661	08/07/2022	01 SALARIES
						100552 01236 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KALAN,AMRITSAR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022004536	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION						NT	V 662	08/07/2022	01 SALARIES
						61596 01307 HEADMASTER,GOVERNMENT GIRLS KHALSA HIGH SCHOOL, SARHALI,AMRITSAR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022004537	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION						NT	V 663	08/07/2022	01 SALARIES
						405156 01205 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMDEWALI			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022004538	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION						NT	V 664	08/07/2022	01 SALARIES
						38685 01160 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022004539	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION						NT	V 665	08/07/2022	01 SALARIES
						128088 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022004542	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION						NT	V 668	08/07/2022	01 SALARIES
						1834368 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022004540	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION						NT	V 666	08/07/2022	01 SALARIES
						167408 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022004541	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION						NT	V 667	08/07/2022	01 SALARIES
						495280 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022004543	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION						NT	V 669	08/07/2022	01 SALARIES
						71404 01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN072022004544	01/07/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01	SALARIES
	05	EDUCATION	NT V 670	08/07/2022		91120	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022004545	01/07/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01	SALARIES
	05	EDUCATION	NT V 671	08/07/2022		94840	01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR		0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022004546	01/07/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01	SALARIES
	05	EDUCATION	NT V 672	08/07/2022		1214272	01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL		0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005035	01/07/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01	SALARIES
	05	EDUCATION	NT V 129	06/07/2022		116464	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005036	01/07/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01	SALARIES
	05	EDUCATION	NT V 130	06/07/2022		134740	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005037	01/07/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01	SALARIES
	05	EDUCATION	NT V 131	06/07/2022		47724	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005038	01/07/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01	SALARIES
	05	EDUCATION	NT V 132	06/07/2022		56444	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005039	01/07/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01	SALARIES
	05	EDUCATION	NT V 133	06/07/2022		89400	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005041	01/07/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01	SALARIES
	05	EDUCATION	NT V 135	06/07/2022		318600	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005040	01/07/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01	SALARIES
	05	EDUCATION	NT V 134	06/07/2022		141600	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005042	01/07/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01	SALARIES
	05	EDUCATION	NT V 136	06/07/2022		1093172	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005051	01/07/2022	N DC08	A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01	SALARIES
	05	EDUCATION	NT V 145	06/07/2022		129304	01215 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA		0000 00 NO DETAILED HEAD

VN072022005052	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	146	06/07/2022	1030620	01280
											PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022005053	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	147	06/07/2022	1259616	01280
											PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022005054	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	148	06/07/2022	148648	01280
											PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022005055	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	149	06/07/2022	35400	01280
											PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022005056	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	150	06/07/2022	363040	01280
											PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022005057	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	151	06/07/2022	453484	01772
											HEADMASTER,GOVT. HIGH SCHOOL, JALALPURA
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022005058	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	152	06/07/2022	1275548	01280
											PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022005062	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	156	06/07/2022	829656	01116
											PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022005059	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	153	06/07/2022	783600	01772
											HEADMASTER,GOVT. HIGH SCHOOL, JALALPURA
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022005061	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	155	06/07/2022	261768	01167
											PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022005060	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	154	06/07/2022	405624	01167
											PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022005063	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 157	06/07/2022	236512 01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022005064	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 158	06/07/2022	802544 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022004547	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 673	08/07/2022	35400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022004548	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 674	08/07/2022	141088 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022004549	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 675	08/07/2022	262400 01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022004550	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 676	08/07/2022	1441945 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022004551	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 677	08/07/2022	1050760 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022004552	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 678	08/07/2022	655472 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022004553	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 679	08/07/2022	47164 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022004554	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 680	08/07/2022	616248 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022004555	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 681	08/07/2022	371784 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022004556	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 682	08/07/2022	702504 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022004557	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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109 GOVERNMENT SECONDARY SCHOOLS											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 683	08/07/2022	275512 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022004558 01/07/2022 N DC08 A Pay and Allowances Vouchers						02 SECONDARY EDUCATION					
				0100 2202 GENERAL EDUCATION							
				109 GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 684	08/07/2022	868592 01148 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC					
SU SUB_HEAD_DESC					MIN MIN_DESC			BDGT DT DTL_HEAD_DESC			
GR GRANT_DESCRIPTION		PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		S0 SOE_DESC					
				CCO_ CCO							

VN072022004559 01/07/2022 N DC08 A Pay and Allowances Vouchers						02 SECONDARY EDUCATION					
				0100 2202 GENERAL EDUCATION							
				109 GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 685	08/07/2022	130680 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022004560 01/07/2022 N DC08 A Pay and Allowances Vouchers						02 SECONDARY EDUCATION					
				0100 2202 GENERAL EDUCATION							
				109 GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 686	08/07/2022	69624 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022004561 01/07/2022 N DC08 A Pay and Allowances Vouchers						02 SECONDARY EDUCATION					
				0100 2202 GENERAL EDUCATION							
				109 GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 687	08/07/2022	121360 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022004562 01/07/2022 N DC08 A Pay and Allowances Vouchers						02 SECONDARY EDUCATION					
				0100 2202 GENERAL EDUCATION							
				109 GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 688	08/07/2022	599488 01148 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022004563 01/07/2022 N DC08 A Pay and Allowances Vouchers						02 SECONDARY EDUCATION					
				0100 2202 GENERAL EDUCATION							
				109 GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 689	08/07/2022	78736 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022004564 01/07/2022 N DC08 A Pay and Allowances Vouchers						02 SECONDARY EDUCATION					
				0100 2202 GENERAL EDUCATION							
				109 GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 690	08/07/2022	18000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022004565 01/07/2022 N DC08 A Pay and Allowances Vouchers						02 SECONDARY EDUCATION					
				0100 2202 GENERAL EDUCATION							
				109 GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 691	08/07/2022	1307516 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022004566 01/07/2022 N DC08 A Pay and Allowances Vouchers						02 SECONDARY EDUCATION					
				0100 2202 GENERAL EDUCATION							
				109 GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 692	08/07/2022	91120 01148 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN072022004567	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	693	08/07/2022	35400	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022004568	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	694	08/07/2022	122220	01148	HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR	01 SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022004569	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	695	08/07/2022	769792	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022004570	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	696	08/07/2022	35400	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005066	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	160	06/07/2022	35400	01116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL	01 SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005065	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	159	06/07/2022	1115964	01116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL	01 SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005068	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	162	06/07/2022	74224	01306	HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDORI WARAICH	01 SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005069	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	163	06/07/2022	350940	01306	HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDORI WARAICH	01 SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005071	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	165	06/07/2022	345636	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005070	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	164	06/07/2022	63244	01183	HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD	01 SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022005072	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	166	06/07/2022	153440	01141	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR	01 SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005073	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
									01 SALARIES

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05 EDUCATION	NT V 167	06/07/2022	60900 01186	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022005074	01/07/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 168	06/07/2022	179344 01186	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022005075	01/07/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 169	06/07/2022	2986204 01141	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022005076	01/07/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 170	06/07/2022	366744 01141	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022005077	01/07/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 171	06/07/2022	760643 01141	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022005078	01/07/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 172	06/07/2022	1746741 01141	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022005079	01/07/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 173	06/07/2022	106200 01141	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022005080	01/07/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 174	06/07/2022	54000 01141	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022005081	01/07/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 175	06/07/2022	65148 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022005082	01/07/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 176	06/07/2022	69412 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022005083	01/07/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 177	06/07/2022	46164 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022005084	01/07/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 178	06/07/2022	79916 01170	HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022005085	01/07/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 179	06/07/2022	493160 01170	HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022005086	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 180	06/07/2022	752244 01170	HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022005087	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 181	06/07/2022	153504 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005088	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 182	06/07/2022	922788 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005089	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 183	06/07/2022	157048 01175	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005090	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 184	06/07/2022	1413032 01175	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005091	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 185	06/07/2022	443960 01175	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005092	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 186	06/07/2022	144656 01128	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005093	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 187	06/07/2022	511696 01128	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005094	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 188	06/07/2022	1435672 01128	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005095	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 189	06/07/2022	94840 01128	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005096	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 190	06/07/2022	1031036 01128	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022005097	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	191	06/07/2022	101152	01214	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022005098	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	192	06/07/2022	632472	01254	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NAGOKE,AMRITSAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022004571	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	697	08/07/2022	1126536	01175	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022004572	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	698	08/07/2022	992968	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022004573	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	699	08/07/2022	146716	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022004574	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	700	08/07/2022	63252	01175	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022004575	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	701	08/07/2022	468624	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022004576	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	702	08/07/2022	632512	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022004577	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	703	08/07/2022	65672	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022004578	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	704	08/07/2022	805956	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022004579	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	705	08/07/2022	674048	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022004580	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	706	08/07/2022	1127972	01101	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN072022004581	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 707	08/07/2022	128888 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN072022004582	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 708	08/07/2022	310816 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN072022004586	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 712	08/07/2022	1053728 01286 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NAUSHERA PANNUAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN072022004583	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 709	08/07/2022	78736 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN072022004584	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 710	08/07/2022	45108 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN072022004585	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 711	08/07/2022	11193 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN072022004587	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 713	08/07/2022	117880 01100 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN072022004588	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 714	08/07/2022	55388 01407 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN072022004589	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 715	08/07/2022	57997 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN072022004590	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 716	08/07/2022	261672 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN072022004591	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 717	08/07/2022	237688 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN072022004592	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 718	08/07/2022	139584 01224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI			01 SALARIES	

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005067	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	161	06/07/2022	10471 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH	01	SALARIES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005103	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	197	06/07/2022	95440 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC
SU	SUB_HEAD_DESC						MIN MIN_DESC		
								SO	SOE_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME		BDGT DT DTL_HEAD_DESC
						CCO_ CCO			

VN072022005104	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	198	06/07/2022	118008 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA	01	SALARIES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005105	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	199	06/07/2022	268200 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA	01	SALARIES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005107	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	201	06/07/2022	457968 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA	01	SALARIES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005106	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	200	06/07/2022	538904 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA	01	SALARIES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005108	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	202	06/07/2022	141600 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA	01	SALARIES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005109	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	203	06/07/2022	545112 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA	01	SALARIES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005110	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	204	06/07/2022	148152 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005111	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION		NT V 205	06/07/2022	236464 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	0000 00 NO DETAILED HEAD
VN072022005112 01/07/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 206	06/07/2022	75120 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022005113 01/07/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 207	06/07/2022	46288 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022005114 01/07/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 208	06/07/2022	91576 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022005115 01/07/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 209	06/07/2022	125632 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022005116 01/07/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 210	06/07/2022	688324 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022005117 01/07/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 211	06/07/2022	325184 01952 HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022005118 01/07/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 212	06/07/2022	63244 01952 HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022005119 01/07/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 213	06/07/2022	644436 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022005120 01/07/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 214	06/07/2022	140584 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022005121 01/07/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 215	06/07/2022	144656 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022005122 01/07/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 216	06/07/2022	70800 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022005123	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	217	06/07/2022	144800	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022005124	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	218	06/07/2022	243672	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022005125	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	219	06/07/2022	255040	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022005127	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	221	06/07/2022	137056	01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022005126	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	220	06/07/2022	323876	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022005128	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	222	06/07/2022	136504	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022005130	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	224	06/07/2022	1345728	01387	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022005129	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	223	06/07/2022	246712	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022005131	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	225	06/07/2022	648992	01288	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DHOTIAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022005132	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	226	06/07/2022	67116	01233	HEADMASTER,GOVERNMENT HIGH SCHOOL,,PANJWAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022005133	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	227	06/07/2022	118008	01171	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022005134	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	228	06/07/2022	90700	01171	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

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VN072022004594	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	720	08/07/2022	268880	01224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022004593	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	719	08/07/2022	61260	01224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022004595	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	721	08/07/2022	35400	01224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022004596	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	722	08/07/2022	512880	01406	HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KHURD	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022004597	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	723	08/07/2022	122256	01406	HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KHURD	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022004598	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	724	08/07/2022	784448	01406	HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KHURD	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022004599	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	725	08/07/2022	93264	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022004600	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	726	08/07/2022	66828	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022004601	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	727	08/07/2022	318600	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022004602	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	728	08/07/2022	528560	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022004603	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	729	08/07/2022	154592	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022004604	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
									01 SALARIES

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05 EDUCATION	NT V 730	08/07/2022	42692 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022004605 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 731	08/07/2022	92120 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022004606 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 732	08/07/2022	106200 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022004607 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 733	08/07/2022	121360 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022004608 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 734	08/07/2022	325144 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022004609 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 735	08/07/2022	136504 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022004610 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 736	08/07/2022	408516 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022004611 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 737	08/07/2022	495600 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022004612 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 738	08/07/2022	596240 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022004613 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 739	08/07/2022	35400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022004614 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 740	08/07/2022	43716 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022004615 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 741	08/07/2022	458472 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022004616 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 742	08/07/2022	201648 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022004617	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 743	08/07/2022	337629 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022004618	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 744	08/07/2022	623540 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022004619	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 745	08/07/2022	35400 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022004620	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 746	08/07/2022	910764 01224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022004621	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 747	08/07/2022	167100 01224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022004622	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 748	08/07/2022	27630 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022004623	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 749	08/07/2022	35400 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022004624	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 750	08/07/2022	808804 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022004625	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 751	08/07/2022	42492 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022004626	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 752	08/07/2022	128976 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022004627	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 753	08/07/2022	149152 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022004628	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	754	08/07/2022	144800	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022004629	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	755	08/07/2022	140584	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022004630	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	756	08/07/2022	362584	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC								MIN MIN_DESC	
									BDGT DT DTL_HEAD_DESC
VN072022004631	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	757	08/07/2022	178800	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022004632	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	758	08/07/2022	35400	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022004633	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	759	08/07/2022	505556	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022004634	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	760	08/07/2022	613936	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022004635	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	761	08/07/2022	531000	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022004636	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	762	08/07/2022	46964	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022004637	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	763	08/07/2022	43292	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES

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	05 EDUCATION	NT V 74	06/07/2022	83472 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022004987	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 81	06/07/2022	531192 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022004989	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 83	06/07/2022	57260 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022004988	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 82	06/07/2022	149152 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022004992	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 86	06/07/2022	85308 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022004995	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 89	06/07/2022	106200 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022004996	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 90	06/07/2022	212400 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022004645	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 771	08/07/2022	341156 01194 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHEEMA BATH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022004646	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 772	08/07/2022	1050248 01194 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHEEMA BATH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022004647	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 773	08/07/2022	82012 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022004648	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 774	08/07/2022	148140 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022004649	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 775	08/07/2022	652720 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022004650	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION		NT V 776	08/07/2022	64796 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES	0000 00 NO DETAILED HEAD
VN072022004651 01/07/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 777	08/07/2022	29708 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022004652 01/07/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 778	08/07/2022	149152 01407 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022004653 01/07/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 779	08/07/2022	114424 01407 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022004654 01/07/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 780	08/07/2022	435256 01407 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022004655 01/07/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 781	08/07/2022	1007471 01407 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022004656 01/07/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 782	08/07/2022	235056 01407 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022004657 01/07/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 783	08/07/2022	78480 01407 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022004658 01/07/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 784	08/07/2022	135504 01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022004659 01/07/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 785	08/07/2022	121360 01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022004660 01/07/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 786	08/07/2022	207088 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022004662 01/07/2022 N DC08 A Pay and Allowances Vouchers				0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 788	08/07/2022	295944 01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN072022004661	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	787	08/07/2022	174040	01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022004663	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	789	08/07/2022	118356	01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022004664	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	790	08/07/2022	247800	01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022004665	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	791	08/07/2022	27260	01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022005007	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	101	06/07/2022	40980	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005009	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	103	06/07/2022	48884	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005368	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	462	06/07/2022	149152	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005369	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	463	06/07/2022	59692	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005362	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	456	06/07/2022	461319	01396 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGAT PURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005364	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	458	06/07/2022	1281056	01356 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005365	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	459	06/07/2022	318600	01356 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005366	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	460	06/07/2022	136504	01356 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022005367	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	461	06/07/2022	542848	01356 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005361	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	455	06/07/2022	229501	01396 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGAT PURA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005296	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	390	06/07/2022	95928	01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022005297	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	391	06/07/2022	841092	01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022005298	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	392	06/07/2022	40180	01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022004669	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	795	08/07/2022	516412	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022004667	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	793	08/07/2022	111160	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022004666	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	792	08/07/2022	411584	01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022004668	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	794	08/07/2022	228848	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022004670	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	796	08/07/2022	35400	01100 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHELOWAL PACCA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022004671	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	797	08/07/2022	661364	01100 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHELOWAL PACCA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022004673	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION		NT V 799	08/07/2022	72944 01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022004672 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
05 EDUCATION		NT V 798	08/07/2022	106358 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022004674 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
05 EDUCATION		NT V 800	08/07/2022	1142352 01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022004675 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
05 EDUCATION		NT V 801	08/07/2022	1170976 01173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA WHITEWIND					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC		
SU SUB_HEAD_DESC				MIN MIN_DESC				BDGT DT DTL_HEAD_DESC	
GR GRANT_DESCRIPTION		PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME		S0	SOE_DESC	
				CCO_	CCO				

VN072022004676 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
05 EDUCATION		NT V 802	08/07/2022	12562 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022004677 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
05 EDUCATION		NT V 803	08/07/2022	223112 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022004678 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
05 EDUCATION		NT V 804	08/07/2022	743404 01945 HEADMASTER,GOVT HIGH SCHOOL, QILA JIWAN SINGH, AMRITSAR,QILA J S, AMRITSAR					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022004679 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
05 EDUCATION		NT V 805	08/07/2022	962052 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022004680 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
05 EDUCATION		NT V 806	08/07/2022	107944 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022004681 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
05 EDUCATION		NT V 807	08/07/2022	158048 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN072022004682	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 808	08/07/2022		62808 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022004683	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 809	08/07/2022		3479256 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022004684	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 810	08/07/2022		139584 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022004686	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 812	08/07/2022		1129056 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022004685	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 811	08/07/2022		371696 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022004687	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 813	08/07/2022		60428 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005318	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 412	06/07/2022		85820 01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022004961	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 55	06/07/2022		159900 01215 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022004962	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 56	06/07/2022		103776 01215 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022004963	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 57	06/07/2022		577456 01215 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022004965	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 59	06/07/2022		110816 01198 HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022004966	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 60	06/07/2022		42692 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022004967	01/07/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 61	06/07/2022	44340	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022004968	01/07/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 62	06/07/2022	63244	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022004969	01/07/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 63	06/07/2022	339600	01198 HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022004970	01/07/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 64	06/07/2022	870088	01198 HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022004688	01/07/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 814	08/07/2022	725536	01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022004689	01/07/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 815	08/07/2022	144800	01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022004690	01/07/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 816	08/07/2022	863952	01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022004691	01/07/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 817	08/07/2022	848024	01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022004692	01/07/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 818	08/07/2022	1151864	01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022004693	01/07/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 819	08/07/2022	711752	01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022004694	01/07/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 820	08/07/2022	256096	01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022004695	01/07/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 821	08/07/2022	639696	01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN				

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022004696	01/07/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 822	08/07/2022	62844	01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022004697	01/07/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 823	08/07/2022	1397624	01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022004698	01/07/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 824	08/07/2022	1589208	01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022004699	01/07/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 825	08/07/2022	2323	01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022004700	01/07/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 826	08/07/2022	38604	01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022004701	01/07/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 827	08/07/2022	285744	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022004702	01/07/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 828	08/07/2022	603212	01305 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHANJOTI				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022004703	01/07/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 829	08/07/2022	27476	01305 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHANJOTI				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022004704	01/07/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 830	08/07/2022	301520	01945 HEADMASTER,GOVT HIGH SCHOOL, QILA JIWAN SINGH, AMRITSAR,QILA J S, AMRITSAR				
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022004705	01/07/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 831	08/07/2022	140584	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022004706	01/07/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 832	08/07/2022	235784	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022004707	01/07/2022	N DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 847	08/07/2022	1743148 01186	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022004345	01/07/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 471	06/07/2022	247800 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022004346	01/07/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 472	06/07/2022	440340 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022004347	01/07/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 473	06/07/2022	482572 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022004349	01/07/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 475	06/07/2022	283200 01366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022004350	01/07/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 476	06/07/2022	247800 01366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022004351	01/07/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 477	06/07/2022	96608 01366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022004352	01/07/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 478	06/07/2022	424312 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022004353	01/07/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 479	06/07/2022	222320 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022004362	01/07/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 488	06/07/2022	756504 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022004363	01/07/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 489	06/07/2022	121952 01392	HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES
VN072022004364	01/07/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 490	06/07/2022	250320 01392	HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES
VN072022004365	01/07/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 491	06/07/2022	56760 01392 HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	0000 00 NO DETAILED HEAD
VN072022004366 01/07/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 492	06/07/2022	274816 01394 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SARANGRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES	0000 00 NO DETAILED HEAD
VN072022004367 01/07/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 493	06/07/2022	180572 01394 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SARANGRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES	0000 00 NO DETAILED HEAD
VN072022004708 01/07/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 848	08/07/2022	94840 01349 HEADMASTER,GOVERNMENT HIGH SCHOOL, VARNALA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	0000 00 NO DETAILED HEAD
VN072022004709 01/07/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 849	08/07/2022	290912 01392 HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	0000 00 NO DETAILED HEAD
VN072022004710 01/07/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 850	08/07/2022	836304 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES	0000 00 NO DETAILED HEAD
VN072022004711 01/07/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 851	08/07/2022	141600 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES	0000 00 NO DETAILED HEAD
VN072022004712 01/07/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 852	08/07/2022	787200 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES	0000 00 NO DETAILED HEAD
VN072022004713 01/07/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 853	08/07/2022	1333796 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES	0000 00 NO DETAILED HEAD
VN072022004714 01/07/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 854	08/07/2022	789056 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES	0000 00 NO DETAILED HEAD
VN072022004715 01/07/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 855	08/07/2022	1343112 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES	0000 00 NO DETAILED HEAD
VN072022004716 01/07/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 856	08/07/2022	2270924 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES	0000 00 NO DETAILED HEAD

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VN072022004717	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								01	SALARIES
	05	EDUCATION		NT	V 857	08/07/2022		67304	01130	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, JANDIALA GURU	0000 00 NO DETAILED HEAD
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022004718	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								01	SALARIES
	05	EDUCATION		NT	V 858	08/07/2022		158048	01167	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH	0000 00 NO DETAILED HEAD
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022004719	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								01	SALARIES
	05	EDUCATION		NT	V 859	08/07/2022		37716	01130	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, JANDIALA GURU	0000 00 NO DETAILED HEAD
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022004720	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								01	SALARIES
	05	EDUCATION		NT	V 860	08/07/2022		2387464	01124	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN	0000 00 NO DETAILED HEAD
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
	SU	SUB_HEAD_DESC						MIN	MIN_DESC		
										S0	SOE_DESC
		GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
								CCO_	CCO		BDGT DT DTL_HEAD_DESC

VN072022004721	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								01	SALARIES
	05	EDUCATION		NT	V 861	08/07/2022		1605668	01153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR	0000 00 NO DETAILED HEAD
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022004722	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								01	SALARIES
	05	EDUCATION		NT	V 862	08/07/2022		1820456	01153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR	0000 00 NO DETAILED HEAD
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022004723	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								01	SALARIES
	05	EDUCATION		NT	V 863	08/07/2022		153504	01113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR	0000 00 NO DETAILED HEAD
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022004724	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								01	SALARIES
	05	EDUCATION		NT	V 864	08/07/2022		158048	01137	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR	0000 00 NO DETAILED HEAD
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022004725	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								01	SALARIES
	05	EDUCATION		NT	V 865	08/07/2022		114424	01113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR	0000 00 NO DETAILED HEAD
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022004727	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								01	SALARIES
											0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 867	08/07/2022	541648 01284 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI,AMRITSAR						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022004726 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 866	08/07/2022	517600 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022004728 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 868	08/07/2022	635600 01113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022004729 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 869	08/07/2022	759096 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022004730 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 870	08/07/2022	48884 01235 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PANDORI RAMSINGH	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022004731 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 871	08/07/2022	428032 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022004732 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 872	08/07/2022	158076 01113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022004733 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 873	08/07/2022	832448 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022004734 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 874	08/07/2022	53316 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022004735 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 875	08/07/2022	18000 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022004736 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 876	08/07/2022	31572 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022004737 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 877	08/07/2022	1414112 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022004738 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 878	08/07/2022	39204 01137	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022004739	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 879	08/07/2022	69872 01178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022004740	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 880	08/07/2022	851288 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022004741	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 881	08/07/2022	586395 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022004742	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 882	08/07/2022	48884 01113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022004743	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 883	08/07/2022	118008 01174	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022004744	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 884	08/07/2022	77296 01113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022004745	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 885	08/07/2022	1053988 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022004374	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 500	06/07/2022	93208 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022004375	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 501	06/07/2022	554596 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022004376	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 502	06/07/2022	98144 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022004396	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 522	06/07/2022	480188 01377	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022004397	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	523	06/07/2022	375655	01377	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022004746	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	886	08/07/2022	578112	01137	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022004747	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	887	08/07/2022	77296	01174	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022004748	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	888	08/07/2022	114424	01938	HEADMASTER,GOVT HIGH SCHOOL, MAHAWA, AMRITSAR,MAHAWA, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022004752	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	892	08/07/2022	1045720	01137	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022004749	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	889	08/07/2022	35400	01174	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022004750	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	890	08/07/2022	33460	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022004751	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	891	08/07/2022	106200	01174	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022004753	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	893	08/07/2022	70800	01938	HEADMASTER,GOVT HIGH SCHOOL, MAHAWA, AMRITSAR,MAHAWA, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022004754	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	894	08/07/2022	25500	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022004755	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	895	08/07/2022	35400	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022004756	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	896	08/07/2022	36916	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

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VN072022004757	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	897	08/07/2022	958612	01174	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022004758	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	898	08/07/2022	566544	01174	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022004759	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	899	08/07/2022	1580021	01113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022004760	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	900	08/07/2022	837392	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022004761	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	901	08/07/2022	117608	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022004762	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	902	08/07/2022	295672	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022004763	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	903	08/07/2022	760856	01099	HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022004764	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	904	08/07/2022	153504	01099	HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022004765	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	905	08/07/2022	266436	01938	HEADMASTER,GOVT HIGH SCHOOL, MAHAWA, AMRITSAR,MAHAWA, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022004766	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	906	08/07/2022	387116	01099	HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022004767	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	907	08/07/2022	315528	01146	HEADMASTER,GOVERNMENT HIGH SCHOOL,,PAKHARPURA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022004768	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	908	08/07/2022	351736	01099	HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN	01 SALARIES

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022004769	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	909	08/07/2022	154592 01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022004770	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	910	08/07/2022	37116 01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022004771	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	911	08/07/2022	749524 01146 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PAKHARPURA,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022004772	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	912	08/07/2022	177000 01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022004773	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	913	08/07/2022	116293 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022004774	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	914	08/07/2022	433456 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022004775	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	915	08/07/2022	153504 01774 HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022004776	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	916	08/07/2022	300712 01774 HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022004777	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	917	08/07/2022	236056 01774 HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022004778	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	918	08/07/2022	823132 01774 HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022004779	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	919	08/07/2022	636000 01774 HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022004780	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 920	08/07/2022	139584 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES				
VN072022004782 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 922	08/07/2022	95928 01936 HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES				
VN072022004781 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 921	08/07/2022	1437008 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES				
VN072022004783 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 923	08/07/2022	87416 01936 HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES				
VN072022004420 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 546	07/07/2022	45564 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC		
SU SUB_HEAD_DESC			MIN MIN_DESC					BDGT DT DTL_HEAD_DESC	
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			S0 SOE_DESC			
	CCO_ CCO								

VN072022004417 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 543	06/07/2022	593668 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES				
VN072022004418 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 544	06/07/2022	70800 01396 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGAT PURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES				
VN072022004419 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 545	06/07/2022	1231836 01396 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGAT PURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES				
VN072022004421 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 547	07/07/2022	56428 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES				
VN072022004422 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 548	07/07/2022	209944 01942 HEADMASTER,GOVT HIGH SCHOOL,LAKHUWAL, AMRTISAR,LAKHUWAL, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES				

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VN072022004423	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	549	07/07/2022	379744	01942	HEADMASTER,GOVT HIGH SCHOOL,LAKHUWAL, AMRTISAR,LAKHUWAL, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022004424	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	550	07/07/2022	153504	01386	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022004425	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	551	07/07/2022	566680	01386	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022004426	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	552	07/07/2022	697340	01386	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022004427	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	553	07/07/2022	1237444	01386	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022004428	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	554	07/07/2022	454404	01364	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022004429	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	555	07/07/2022	1375864	01389	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022004430	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	556	07/07/2022	443496	01386	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022004431	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	557	07/07/2022	62428	01386	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022004432	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	558	07/07/2022	67448	01386	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022004433	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	559	07/07/2022	593288	01364	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022004434	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	560	07/07/2022	129304	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN072022004435	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	561	07/07/2022	819820	01389	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOPOKE
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022004436	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	562	07/07/2022	527240	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022004437	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	563	07/07/2022	73588	01389	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOPOKE
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022004438	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	564	07/07/2022	665464	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022004439	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	565	07/07/2022	53236	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022004440	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	566	07/07/2022	601364	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022004441	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	567	07/07/2022	831240	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022004442	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	568	07/07/2022	326324	01369	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR,AMRITSAR
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022004443	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	569	07/07/2022	775252	01369	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR,AMRITSAR
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022004444	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	570	07/07/2022	766268	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022004445	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	571	07/07/2022	424008	01403	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKKAR
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022004446	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 572	07/07/2022	69548 01403 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKKAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022004784 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 924	08/07/2022	182052 01936 HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022004785 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 925	08/07/2022	1184728 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022004786 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 926	08/07/2022	344408 01936 HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022004787 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 927	08/07/2022	268200 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022004788 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 928	08/07/2022	1132116 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022004789 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 929	08/07/2022	35400 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022004790 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 930	08/07/2022	48284 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022004791 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 931	08/07/2022	30740 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022004792 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 932	08/07/2022	37404 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022004793 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 933	08/07/2022	477416 01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022004794 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 934	08/07/2022	1048280 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022004795 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 935	08/07/2022	627980 01119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022004796	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 936	08/07/2022	35400 01119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022004797	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 937	08/07/2022	39292 01119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022004798	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 938	08/07/2022	117056 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022004799	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 939	08/07/2022	136280 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022004800	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 940	08/07/2022	38204 01173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA BHITWIND				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022004801	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 941	08/07/2022	365352 01100	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHELOWAL PACCA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022004802	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 942	08/07/2022	246860 01100	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHELOWAL PACCA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022004803	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 943	08/07/2022	149152 01156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022004804	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 833	08/07/2022	546240 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022004806	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 835	08/07/2022	133284 01130	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022004805	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 834	08/07/2022	106200 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022004807	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
									0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	836		
						08/07/2022		36000 01124	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022004808	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
									0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	837		
						08/07/2022		105884 01153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022004809	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
									0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	838		
						08/07/2022		1196056 01130	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022004810	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
									0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	839		
						08/07/2022		60780 01124	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022004811	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
									0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	840		
						08/07/2022		134648 01153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022004812	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
									0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	841		
						08/07/2022		42692 01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022004813	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
									0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	842		
						08/07/2022		982600 01153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022004814	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
									0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	843		
						08/07/2022		1121109 01130	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022004815	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
									0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	844		
						08/07/2022		57860 01130	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022004817	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
									0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	846		
						08/07/2022		1386262 01124	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022004816	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
									0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	845		
						08/07/2022		259384 01130	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022004818	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
									0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	944		
						08/07/2022		954016 01156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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	05 EDUCATION	NT V 582	07/07/2022	106744 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022004457	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 583	07/07/2022	37116 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022004458	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 584	07/07/2022	72944 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022004459	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 585	07/07/2022	66552 01953 HEADMASTER,GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR,BABA BAKLA,AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES			
VN072022004460	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 586	07/07/2022	141600 01953 HEADMASTER,GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR,BABA BAKLA,AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES			
VN072022004462	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 588	07/07/2022	749704 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022004461	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 587	07/07/2022	335752 01953 HEADMASTER,GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR,BABA BAKLA,AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES			
VN072022004463	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 589	07/07/2022	323552 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022004464	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 590	07/07/2022	316888 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022004465	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 591	07/07/2022	140584 01209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022004466	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 592	07/07/2022	504752 01209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022004467	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 593	07/07/2022	319796 01209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022004468	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 594	07/07/2022	362088 01209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022004469 01/07/2022 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 595	07/07/2022	135504 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022004470 01/07/2022 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 596	07/07/2022	142172 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022004471 01/07/2022 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 597	07/07/2022	133112 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022004472 01/07/2022 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 598	07/07/2022	182287 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022004473 01/07/2022 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 599	07/07/2022	179072 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022004474 01/07/2022 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 600	07/07/2022	618368 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022004819 01/07/2022 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 945	08/07/2022	729792 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022004820 01/07/2022 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 946	08/07/2022	139584 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022004821 01/07/2022 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 947	08/07/2022	114696 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022004822 01/07/2022 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 948	08/07/2022	776404 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022004823 01/07/2022 N DC08 A Pay and Allowances Vouchers					0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 949	08/07/2022	240184 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN072022004824	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	950	08/07/2022	28900	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022004825	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	951	08/07/2022	1200228	01156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022004826	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	952	08/07/2022	132900	01156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022004827	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	953	08/07/2022	107944	01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022004828	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	954	08/07/2022	100024	01156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022004829	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	955	08/07/2022	655640	01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022004830	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	956	08/07/2022	739980	01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022004831	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	957	08/07/2022	843440	01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022004835	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	961	08/07/2022	316568	01156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022004832	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	958	08/07/2022	235704	01156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022004833	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	959	08/07/2022	125632	01177	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022004834	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	960	08/07/2022	61772	01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN072022004836	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
					05 EDUCATION	NT	V	962	08/07/2022	47660	01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH	01	SALARIES	
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022004837	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
					05 EDUCATION	NT	V	963	08/07/2022	158048	01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH	01	SALARIES	
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022004838	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
					05 EDUCATION	NT	V	964	08/07/2022	741880	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES	
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022004839	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
					05 EDUCATION	NT	V	965	08/07/2022	874424	01177	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI	01	SALARIES	
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022004840	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
					05 EDUCATION	NT	V	966	08/07/2022	828200	01177	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI	01	SALARIES	
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022004842	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
					05 EDUCATION	NT	V	968	08/07/2022	28076	01177	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI	01	SALARIES	
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022004841	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
					05 EDUCATION	NT	V	967	08/07/2022	61396	01177	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI	01	SALARIES	
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022004843	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
					05 EDUCATION	NT	V	969	08/07/2022	149152	01173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA BHITWIND	01	SALARIES	
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022004844	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
					05 EDUCATION	NT	V	970	08/07/2022	414040	01173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA BHITWIND	01	SALARIES	
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022004845	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
					05 EDUCATION	NT	V	971	08/07/2022	334480	01173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA BHITWIND	01	SALARIES	
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022004846	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
					05 EDUCATION	NT	V	972	08/07/2022	162616	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES	
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022004847	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
													01	SALARIES	

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05 EDUCATION	NT V 973	08/07/2022	253736 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022004848 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 974	08/07/2022	88992 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022004849 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 975	08/07/2022	925584 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022004475 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 601	07/07/2022	49644 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022004476 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 602	07/07/2022	46364 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022004477 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 603	07/07/2022	495600 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022004478 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 604	07/07/2022	80832 01194 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHEEMA BATH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022004479 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 605	07/07/2022	483544 01209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022004480 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 606	07/07/2022	141600 01209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022004481 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 607	07/07/2022	338500 01209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022004482 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 608	07/07/2022	819928 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022004483 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 609	07/07/2022	74224 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022004484 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
05 EDUCATION NT V 610 07/07/2022 31340 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
01 SALARIES 0000 00 NO DETAILED HEAD									
VN072022004485 01/07/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
05 EDUCATION NT V 611 07/07/2022 61260 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
01 SALARIES 0000 00 NO DETAILED HEAD									
VN072022004486 01/07/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
05 EDUCATION NT V 612 07/07/2022 136504 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
01 SALARIES 0000 00 NO DETAILED HEAD									
VN072022004487 01/07/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
05 EDUCATION NT V 613 07/07/2022 492784 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
01 SALARIES 0000 00 NO DETAILED HEAD									
VN072022004488 01/07/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
05 EDUCATION NT V 614 07/07/2022 62324 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
01 SALARIES 0000 00 NO DETAILED HEAD									
VN072022004489 01/07/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
05 EDUCATION NT V 615 07/07/2022 136504 01165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
01 SALARIES 0000 00 NO DETAILED HEAD									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	
SU	SUB_HEAD_DESC					MIN MIN_DESC			
							SO	SOE_DESC	BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
						CCO_ CCO			

VN072022004856 01/07/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
05 EDUCATION NT V 982 08/07/2022 531000 01399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAGGOMAHAL									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
01 SALARIES 0000 00 NO DETAILED HEAD									
VN072022004857 01/07/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
05 EDUCATION NT V 983 08/07/2022 724520 01394 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SARANGRA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
01 SALARIES 0000 00 NO DETAILED HEAD									
VN072022004858 01/07/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
05 EDUCATION NT V 984 08/07/2022 140584 01379 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
01 SALARIES 0000 00 NO DETAILED HEAD									
VN072022004859 01/07/2022 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
05 EDUCATION NT V 985 08/07/2022 228848 01379 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
01 SALARIES 0000 00 NO DETAILED HEAD									

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VN072022004860	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	986	08/07/2022	65736	01379	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022004861	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	987	08/07/2022	318600	01379	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022004862	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	988	08/07/2022	281848	01379	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022004863	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	989	08/07/2022	464100	01243	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SOHAL, AMRITSAR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022004864	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	990	08/07/2022	168944	01941	HEADMASTER,GOVT HIGH SCHOOL,HETAM PURA, AMRITSAR,HETAM PURA, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022004865	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	991	08/07/2022	374816	01367	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHWRA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022004866	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	992	08/07/2022	318600	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022004867	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	993	08/07/2022	1706756	01092	PRINCIPAL,GOVERNMENT COLLEGE,,AJNALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN072022004868	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	994	08/07/2022	94840	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022004869	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	995	08/07/2022	74224	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022004871	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	997	08/07/2022	106200	01951	HEADMASTER,GOVT HIGH SCHOOL, KARIAL, AMRITSAR,KARIAL, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022004870	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	996	08/07/2022	275592	01951	HEADMASTER,GOVT HIGH SCHOOL, KARIAL, AMRITSAR,KARIAL, AMRITSAR	01 SALARIES

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4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022004872	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	998	08/07/2022	1568827 01092	PRINCIPAL,GOVERNMENT COLLEGE,,AJNALA	
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN072022004873	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	999	08/07/2022	63244 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022004874	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	1000	08/07/2022	220328 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022004875	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	1001	08/07/2022	437928 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022004876	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	1002	08/07/2022	260388 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022004877	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	1003	08/07/2022	46924 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022004878	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	1004	08/07/2022	32356 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022004879	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	1005	08/07/2022	264835 01395	HEADMASTER,GOVERNMENT HIGH SCHOOL,SUDHAR (AJNALA)	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022004880	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	1006	08/07/2022	945824 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022004881	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	1007	08/07/2022	650228 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022004882	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	1008	08/07/2022	594568 01395	HEADMASTER,GOVERNMENT HIGH SCHOOL,SUDHAR (AJNALA)	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022004883	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	

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05 EDUCATION	NT V 1009	08/07/2022	318600 01395 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUDHAR (AJNALA)							
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022004884	01/07/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1010	08/07/2022	1340796 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022004885	01/07/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1011	08/07/2022	936996 01399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAGGOMAHAL						01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022004886	01/07/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1012	08/07/2022	911836 01399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAGGOMAHAL						01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022004490	01/07/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 616	07/07/2022	632000 01165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL						01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022004491	01/07/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 617	07/07/2022	191176 01165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL						01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022004492	01/07/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 618	07/07/2022	144800 01095 PRINCIPAL,GOVERNMENT COLLEGE,, JANDIALA						01 SALARIES	
			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN072022004493	01/07/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 619	07/07/2022	462592 01095 PRINCIPAL,GOVERNMENT COLLEGE,, JANDIALA						01 SALARIES	
			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN072022004494	01/07/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 620	07/07/2022	327952 01095 PRINCIPAL,GOVERNMENT COLLEGE,, JANDIALA						01 SALARIES	
			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN072022004495	01/07/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 621	07/07/2022	1516924 01165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL						01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022004496	01/07/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 622	07/07/2022	742356 01095 PRINCIPAL,GOVERNMENT COLLEGE,, JANDIALA						01 SALARIES	
			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN072022004497	01/07/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 623	07/07/2022	85808 01165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL						01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022004498	01/07/2022 N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 624 07/07/2022 63028 01095 PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								01 SALARIES	0000 00 NO DETAILED HEAD
VN072022004499 01/07/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION NT V 625 07/07/2022 30972 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022004500 01/07/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION NT V 626 07/07/2022 1046252 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022004501 01/07/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION NT V 627 07/07/2022 865948 01095 PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN072022004502 01/07/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION NT V 628 07/07/2022 96936 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022004503 01/07/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION NT V 629 07/07/2022 53012 01095 PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN072022004504 01/07/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION NT V 630 07/07/2022 107944 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022004505 01/07/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION NT V 631 07/07/2022 158048 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022004887 01/07/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1013 08/07/2022 326136 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022004888 01/07/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1014 08/07/2022 1353764 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022004889 01/07/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1015 08/07/2022 172752 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022004890 01/07/2022 N DC08 A Pay and Allowances Vouchers				0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1016 08/07/2022 111160 01944 HEADMASTER,GOVT HIGH SCHOOL,KAMASKE, AMRITSAR,KAMASKE, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									

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VN072022004891	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1017	08/07/2022	420204 01944	HEADMASTER,GOVT HIGH SCHOOL,KAMASKE, AMRITSAR,KAMASKE, AMRITSAR	
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022004892	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1018	08/07/2022	304384 01372	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN,AMRITSAR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022004893	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1019	08/07/2022	775188 01372	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN,AMRITSAR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022004894	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1020	08/07/2022	141600 01349	HEADMASTER,GOVERNMENT HIGH SCHOOL, VARNALA,AMRITSAR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022004896	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1022	08/07/2022	214568 01374	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022004895	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1021	08/07/2022	39892 01374	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022004897	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1023	08/07/2022	70800 01374	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022004898	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1024	08/07/2022	75212 01374	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022004899	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1025	08/07/2022	498904 01374	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022004900	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1026	08/07/2022	939872 01356	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022004901	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1027	08/07/2022	62744 01356	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022004902	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1028	08/07/2022	184240 01393	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN072022004903	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	1029	08/07/2022	453532	01393	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI	01	SALARIES		
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022004904	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	1030	08/07/2022	494740	01393	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI	01	SALARIES		
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022004905	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	1031	08/07/2022	921872	01393	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI	01	SALARIES		
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022004906	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	1032	08/07/2022	442452	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES		
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022004907	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	1	05/07/2022	75608	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES		
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022004908	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	2	05/07/2022	36000	01366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS,AMRITSAR	01	SALARIES		
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC	
SU	SUB_HEAD_DESC							MIN	MIN_DESC			
										SO	SOE_DESC	BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME		
							CCO_	CCO				

VN072022004909	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	3	05/07/2022	45740	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES		
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022004910	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	4	05/07/2022	31572	01175	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR	01	SALARIES		
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022004911	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	5	05/07/2022	39037	01175	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR	01	SALARIES		
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022004912	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 6	05/07/2022	117432 01128 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022004914	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 8	05/07/2022	42492 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022004913	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 7	05/07/2022	35972 01128 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022004916	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 10	05/07/2022	97480 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022004915	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 9	05/07/2022	44492 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022004917	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 11	05/07/2022	31556 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022077427	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1245	11/07/2022	28892 01192 HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022077428	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1246	11/07/2022	75720 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022077425	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1243	11/07/2022	302568 01192 HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022077426	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1244	11/07/2022	354000 01192 HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022077429	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1247	11/07/2022	35400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022077430	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1248	11/07/2022	62744 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022077431	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
								01 SALARIES	
						05 EDUCATION	NT V 1249	11/07/2022	372744 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022077432	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
								01 SALARIES	
						05 EDUCATION	NT V 1250	11/07/2022	239304 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022077434	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
								01 SALARIES	
						05 EDUCATION	NT V 1252	12/07/2022	85920 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022077435	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
								01 SALARIES	
						05 EDUCATION	NT V 1253	12/07/2022	395684 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022077436	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
								01 SALARIES	
						05 EDUCATION	NT V 1254	12/07/2022	237464 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022077437	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
								01 SALARIES	
						05 EDUCATION	NT V 1255	12/07/2022	35400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022077438	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
								01 SALARIES	
						05 EDUCATION	NT V 1256	12/07/2022	118452 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022077439	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
								01 SALARIES	
						05 EDUCATION	NT V 1257	12/07/2022	68672 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022077440	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
								01 SALARIES	
						05 EDUCATION	NT V 1258	12/07/2022	111648 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022077444	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
								01 SALARIES	
						05 EDUCATION	NT V 1262	12/07/2022	613412 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022077441	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
								01 SALARIES	
						05 EDUCATION	NT V 1259	12/07/2022	89400 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022077442	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
								01 SALARIES	
						05 EDUCATION	NT V 1260	12/07/2022	243128 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN072022077443	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1261	12/07/2022	267928	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022077445	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1263	12/07/2022	106200	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022077446	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1264	12/07/2022	70800	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022077447	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1265	12/07/2022	140584	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022077448	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1266	12/07/2022	1071808	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022077449	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1267	12/07/2022	847920	01160	HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA	01	SALARIES	
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022077450	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1268	12/07/2022	712940	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022077451	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1269	12/07/2022	153504	01238	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR	01	SALARIES	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022077452	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1270	12/07/2022	60308	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022077453	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1271	12/07/2022	408872	01238	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR	01	SALARIES	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022077454	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1272	12/07/2022	230888	01238	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR	01	SALARIES	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022077455	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1273	12/07/2022	127520	01238	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR	01	SALARIES	

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022077456	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1274	12/07/2022	74124	01108 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022077457	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1275	12/07/2022	76208	01238 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077458	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1276	12/07/2022	52500	01108 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022077459	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1277	12/07/2022	37252	01108 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022077460	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1278	12/07/2022	515000	01108 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022077461	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1279	12/07/2022	1507024	01238 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077462	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1280	12/07/2022	232248	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077463	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1281	12/07/2022	754728	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077464	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1282	12/07/2022	859848	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077465	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1283	12/07/2022	91020	01147 HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022077466	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1284	12/07/2022	1171256	01147 HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022077467	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 1285	12/07/2022	1395184 01147 HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022077468	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1286	12/07/2022	72300 01147 HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022077469	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1287	12/07/2022	38564 01147 HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022077470	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1288	12/07/2022	78736 01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022077471	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1289	12/07/2022	106200 01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022077472	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1290	12/07/2022	742984 01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022077473	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1291	12/07/2022	304680 01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022077474	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1292	12/07/2022	916853 01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022077475	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1293	12/07/2022	65148 01289 PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022077476	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1294	12/07/2022	114424 01289 PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022077477	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1295	12/07/2022	144256 01289 PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022077478	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1296	12/07/2022	141600 01289 PRINCIPAL,SBIP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022077481	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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109 GOVERNMENT SECONDARY SCHOOLS											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 1299	12/07/2022	753480 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022077479 01/07/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 1297	12/07/2022	705548 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022077480 01/07/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 1298	12/07/2022	911120 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022077482 01/07/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 1300	12/07/2022	1239948 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022077483 01/07/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 1301	12/07/2022	1444484 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022077484 01/07/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 1302	12/07/2022	520984 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022077485 01/07/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 1303	12/07/2022	47524 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC			SM	SM_HEAD_DESC		
SU	SUB_HEAD_DESC				MIN MIN_DESC						
								BDGT	DTL_HEAD_DESC		
	GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			S0	SOE_DESC		
				CCO_ CCO							

VN072022077486 01/07/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 1304	12/07/2022	63244 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022077487 01/07/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 1305	12/07/2022	58600 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022077488 01/07/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 1306	12/07/2022	300024 01183 HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN072022077489	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1307	12/07/2022	23680	01183 HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022077490	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1308	12/07/2022	795720	01183 HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022077491	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1309	12/07/2022	106536	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077492	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1310	12/07/2022	513768	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077493	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1311	12/07/2022	121960	01229 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHANGWAN		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077494	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1312	12/07/2022	434372	01229 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHANGWAN		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077495	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1313	12/07/2022	917600	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077496	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1314	12/07/2022	1906100	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077497	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1315	12/07/2022	1565716	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077498	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1316	12/07/2022	116872	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077499	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1317	12/07/2022	46560	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077500	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 1318	12/07/2022	557788 01108 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022077501 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1319	12/07/2022	153440 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022077502 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1320	12/07/2022	610053 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022077503 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1321	12/07/2022	280344 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022077504 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1322	12/07/2022	63244 01287 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BRAHAMPURA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022077505 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1323	12/07/2022	192608 01313 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SUR SINGH,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022077506 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1324	12/07/2022	28076 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022077507 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1325	12/07/2022	176020 01286 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NAUSHERA PANNUAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022077508 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1326	12/07/2022	74224 01189 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022077509 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1327	12/07/2022	637188 01189 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022077510 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1328	12/07/2022	743728 01189 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022077511 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1329	12/07/2022	140584 01160 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022077512 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1330	12/07/2022	192264	01160	HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA					
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022077513	01/07/2022 N DC08 A Pay and Allowances Vouchers			0100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1331	12/07/2022	114424	01288	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DHOTIAN,AMRITSAR					
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022077514	01/07/2022 N DC08 A Pay and Allowances Vouchers			0100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1332	12/07/2022	178196	01213	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA					
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022077515	01/07/2022 N DC08 A Pay and Allowances Vouchers			0100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1333	12/07/2022	678520	01160	HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA					
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022077516	01/07/2022 N DC08 A Pay and Allowances Vouchers			0100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1334	12/07/2022	367368	01178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD					
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022077517	01/07/2022 N DC08 A Pay and Allowances Vouchers			0100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1335	12/07/2022	296936	01160	HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA					
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022077518	01/07/2022 N DC08 A Pay and Allowances Vouchers			0100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1336	12/07/2022	253888	01380	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHITTEWAT,AMRITSAR					
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022077519	01/07/2022 N DC08 A Pay and Allowances Vouchers			0100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1337	12/07/2022	313764	01380	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHITTEWAT,AMRITSAR					
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022077520	01/07/2022 N DC08 A Pay and Allowances Vouchers			0100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1338	12/07/2022	194888	01402	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHARIWAL					
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022077521	01/07/2022 N DC08 A Pay and Allowances Vouchers			0100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1339	12/07/2022	331712	01410	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,THOBA					
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022077522	01/07/2022 N DC08 A Pay and Allowances Vouchers			0100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1340	12/07/2022	720560	01410	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,THOBA					
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022077523	01/07/2022 N DC08 A Pay and Allowances Vouchers			0100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1341	12/07/2022	64860	01410	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,THOBA					
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022077527	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1345	12/07/2022		187712 01937 HEADMASTER,GOVT HIGH SCHOOL,SOURRIAN, SOURRIAN, AMRITSAR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022077524	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1342	12/07/2022		1146687 01400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHALI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022077525	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1343	12/07/2022		577748 01402 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHARIWAL				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022077526	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1344	12/07/2022		1279915 01400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHALI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022077528	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1346	12/07/2022		290312 01939 HEAD MASTER,GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR,AMRITSAR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022077529	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1347	12/07/2022		199336 01939 HEAD MASTER,GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR,AMRITSAR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022077530	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1348	12/07/2022		100552 01365 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATRI KALAN,AMRITSAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022077531	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1349	12/07/2022		362892 01365 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATRI KALAN,AMRITSAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022077532	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1350	12/07/2022		28076 01365 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATRI KALAN,AMRITSAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022077533	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1351	12/07/2022		433764 01361 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KHURD,AMRITSAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022077534	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1352	12/07/2022		1011360 01361 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KHURD,AMRITSAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022077535	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1353	13/07/2022		662392 01144 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022077536	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1354	13/07/2022	320232	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022077537	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1355	13/07/2022	66616	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022077538	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1356	13/07/2022	1346316	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022077539	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1357	13/07/2022	247800	01144	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022077540	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1358	13/07/2022	95340	01150	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,KOT BABA DEEP SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022077541	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1359	13/07/2022	140584	01112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022077542	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1360	13/07/2022	1359032	01112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022077543	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1361	13/07/2022	433264	01112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022077544	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1362	13/07/2022	662460	01112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022077545	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1363	13/07/2022	106672	01234	HEADMASTER,GOVERNMENT HIGH SCHOOL,,PANDORI SIDHWAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022077546	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1364	13/07/2022	280986	01307	HEADMASTER,GOVERNMENT GIRLS KHALSA HIGH SCHOOL, SARHALI,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022077547	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1365	13/07/2022	1062788	01112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI	01 SALARIES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022077548 01/07/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 1366 13/07/2022 47524 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022077549 01/07/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 1367 13/07/2022 35964 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022077550 01/07/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 1368 13/07/2022 756768 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022077551 01/07/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 1369 13/07/2022 682920 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022077552 01/07/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 1370 13/07/2022 97768 01146 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PAKHARPURA,AMRITSAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022077556 01/07/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 1374 13/07/2022 167408 01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022077557 01/07/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 1375 13/07/2022 112280 01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC						MIN MIN_DESC		
								S0	SOE_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME		BDGT DT DTL_HEAD_DESC
					CCO_ CCO				

VN072022077559 01/07/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 1377 13/07/2022 509968 01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022077562 01/07/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 1380 13/07/2022 1177736 01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022077573 01/07/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1460 15/07/2022 118548 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022077574 01/07/2022 N DC08 A Pay and Allowances Vouchers					0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1461 15/07/2022 86202 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022077575 01/07/2022 N DC08 A Pay and Allowances Vouchers					0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1462 15/07/2022 243484 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022077576 01/07/2022 N DC08 A Pay and Allowances Vouchers					0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1463 15/07/2022 71740 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022077577 01/07/2022 N DC08 A Pay and Allowances Vouchers					0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1464 15/07/2022 100380 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022077578 01/07/2022 N DC08 A Pay and Allowances Vouchers					0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1465 15/07/2022 13952 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022077579 01/07/2022 N DC08 A Pay and Allowances Vouchers					0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1466 15/07/2022 146578 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022077580 01/07/2022 N DC08 A Pay and Allowances Vouchers					0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1467 15/07/2022 120670 01195 HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022077581 01/07/2022 N DC08 A Pay and Allowances Vouchers					0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1468 15/07/2022 128347 01209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022077582 01/07/2022 N DC08 A Pay and Allowances Vouchers					0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1469 15/07/2022 228460 01209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022077583 01/07/2022 N DC08 A Pay and Allowances Vouchers					0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1470 15/07/2022 214559 01195 HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022077584 01/07/2022 N DC08 A Pay and Allowances Vouchers					0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1471 15/07/2022 24484 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN072022077585	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1472	15/07/2022	136016	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022077586	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1473	15/07/2022	25132	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022077587	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1474	15/07/2022	29284	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022077588	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1475	15/07/2022	157785	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022077589	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1476	15/07/2022	44975	01212	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022077590	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1477	15/07/2022	429141	01212	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022077591	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1478	15/07/2022	358716	01212	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022077592	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1479	15/07/2022	35234	01212	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022077593	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1480	15/07/2022	24325	01212	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022077594	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1481	15/07/2022	152048	01212	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022077595	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1482	15/07/2022	63442	01212	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022077596	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1483	15/07/2022	179644	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN072022077597	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		
					05 EDUCATION	NT	V	1484	15/07/2022	272029	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077598	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		
					05 EDUCATION	NT	V	1485	15/07/2022	206042	01406	HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KHURD	01	SALARIES
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022077599	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		
					05 EDUCATION	NT	V	1486	15/07/2022	62204	01406	HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KHURD	01	SALARIES
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022077600	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		
					05 EDUCATION	NT	V	1487	15/07/2022	210713	01406	HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KHURD	01	SALARIES
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022077601	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		
					05 EDUCATION	NT	V	1488	15/07/2022	192320	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077602	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		
					05 EDUCATION	NT	V	1489	15/07/2022	377401	01213	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA	01	SALARIES
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022077603	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		
					05 EDUCATION	NT	V	1490	15/07/2022	35019	01213	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA	01	SALARIES
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022077604	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		
					05 EDUCATION	NT	V	1491	15/07/2022	66000	01213	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA	01	SALARIES
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022077605	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		
					05 EDUCATION	NT	V	1492	15/07/2022	69320	01213	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA	01	SALARIES
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022077606	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		
					05 EDUCATION	NT	V	1493	15/07/2022	18438	01213	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA	01	SALARIES
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022077610	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		
					05 EDUCATION	NT	V	1497	15/07/2022	66787	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077607	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD		
													01	SALARIES

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05 EDUCATION	NT V 1494	15/07/2022	148916 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022077608 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1495	15/07/2022	290905 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022077609 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1496	15/07/2022	35336 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022077611 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1498	15/07/2022	3768 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022077612 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1381	13/07/2022	91512 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022077613 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1382	13/07/2022	107944 01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022077293 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1111	11/07/2022	264256 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022077294 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1112	11/07/2022	82024 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022077295 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1113	11/07/2022	266208 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022077296 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1114	11/07/2022	27476 01228 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022077297 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1115	11/07/2022	989936 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022077298 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1116	11/07/2022	337552 01228 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022077299 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1117	11/07/2022	193760	01228	HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDER					
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022077300	01/07/2022 N DC08 A Pay and Allowances Vouchers			0100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1118	11/07/2022	62880	01123	HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL					
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022077301	01/07/2022 N DC08 A Pay and Allowances Vouchers			0100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1119	11/07/2022	279564	01123	HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL					
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022077302	01/07/2022 N DC08 A Pay and Allowances Vouchers			0100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1120	11/07/2022	1235036	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022077303	01/07/2022 N DC08 A Pay and Allowances Vouchers			0100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1121	11/07/2022	81576	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022077304	01/07/2022 N DC08 A Pay and Allowances Vouchers			0100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1122	11/07/2022	748160	01123	HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL					
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022077305	01/07/2022 N DC08 A Pay and Allowances Vouchers			0100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1123	11/07/2022	70800	01123	HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL					
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022077306	01/07/2022 N DC08 A Pay and Allowances Vouchers			0100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1124	11/07/2022	584856	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022077307	01/07/2022 N DC08 A Pay and Allowances Vouchers			0100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1125	11/07/2022	74224	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022077308	01/07/2022 N DC08 A Pay and Allowances Vouchers			0100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1126	11/07/2022	1683016	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022077309	01/07/2022 N DC08 A Pay and Allowances Vouchers			0100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1127	11/07/2022	44940	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022077310	01/07/2022 N DC08 A Pay and Allowances Vouchers			0100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1128	11/07/2022	487664	01310	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHAPER KHERI					
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022077311 01/07/2022 N DC08 A Pay and Allowances Vouchers						0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1129	11/07/2022	745072 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022077312 01/07/2022 N DC08 A Pay and Allowances Vouchers						0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1130	11/07/2022	574160 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022077313 01/07/2022 N DC08 A Pay and Allowances Vouchers						0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1131	11/07/2022	276360 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022077314 01/07/2022 N DC08 A Pay and Allowances Vouchers						0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1132	11/07/2022	938744 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022077315 01/07/2022 N DC08 A Pay and Allowances Vouchers						0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1133	11/07/2022	1159041 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022077316 01/07/2022 N DC08 A Pay and Allowances Vouchers						0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1134	11/07/2022	1090840 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022077317 01/07/2022 N DC08 A Pay and Allowances Vouchers						0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1135	11/07/2022	81512 01946 HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022077318 01/07/2022 N DC08 A Pay and Allowances Vouchers						0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1136	11/07/2022	204368 01946 HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC						MIN MIN_DESC			
GR GRANT_DESCRIPTION						PL	V	VCHR_N VCHR_DT	SO SOE_DESC
						NET_AMNT DDO_C NAME		BDGT DT DTL_HEAD_DESC	
						CCO_ CCO			

VN072022077319 01/07/2022 N DC08 A Pay and Allowances Vouchers						0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1137	11/07/2022	318600 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022077320 01/07/2022 N DC08 A Pay and Allowances Vouchers						0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1138	11/07/2022	44940 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI	

VCHR_DATA_0722.TXT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022077321	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1139	11/07/2022	294088 01946 HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022077322	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1140	11/07/2022	87008 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022077323	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1141	11/07/2022	100600 01172 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022077324	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1142	11/07/2022	992320 01172 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022077325	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1143	11/07/2022	282592 01172 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022077326	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1144	11/07/2022	809032 01215 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022077327	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1145	11/07/2022	63244 01948 HEADMASTER,GOVT. HIGH SCHOOL, BHILOWAL, AMRITSAR,AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022077328	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1146	11/07/2022	303544 01948 HEADMASTER,GOVT. HIGH SCHOOL, BHILOWAL, AMRITSAR,AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022077329	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1147	11/07/2022	199656 01946 HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022077330	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1148	11/07/2022	48948 01946 HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022077331	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1149	11/07/2022	167408 01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022077332	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

VCHR_DATA_0722.TXT										01 SALARIES
05 EDUCATION	NT V 1150	11/07/2022	124072 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA							
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022077333 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	
05 EDUCATION	NT V 1151	11/07/2022	189968 01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU							
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022077334 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	
05 EDUCATION	NT V 1152	11/07/2022	796416 01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU							
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022077335 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	
05 EDUCATION	NT V 1153	11/07/2022	111864 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA							
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022077336 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	
05 EDUCATION	NT V 1154	11/07/2022	660744 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022077337 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	
05 EDUCATION	NT V 1155	11/07/2022	719880 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA							
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022077338 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	
05 EDUCATION	NT V 1156	11/07/2022	63028 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022077339 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	
05 EDUCATION	NT V 1157	11/07/2022	52540 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022077340 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	
05 EDUCATION	NT V 1158	11/07/2022	1320928 01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU							
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022077341 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	
05 EDUCATION	NT V 1159	11/07/2022	66736 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022077342 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	
05 EDUCATION	NT V 1160	11/07/2022	726712 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022077343 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	
05 EDUCATION	NT V 1161	11/07/2022	668340 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR							
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022077344 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	

VCHR_DATA_0722.TXT									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION					01 SALARIES				
NT V 1162					0000 00 NO DETAILED HEAD				
11/07/2022					177000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022077345 01/07/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES				
05 EDUCATION					0000 00 NO DETAILED HEAD				
NT V 1163									
11/07/2022					140584 01804 HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022077346 01/07/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES				
05 EDUCATION					0000 00 NO DETAILED HEAD				
NT V 1164									
11/07/2022					1276472 01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022077347 01/07/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES				
05 EDUCATION					0000 00 NO DETAILED HEAD				
NT V 1165									
11/07/2022					467352 01804 HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022077348 01/07/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES				
05 EDUCATION					0000 00 NO DETAILED HEAD				
NT V 1166									
11/07/2022					658444 01804 HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022077349 01/07/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES				
05 EDUCATION					0000 00 NO DETAILED HEAD				
NT V 1167									
11/07/2022					514864 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022077350 01/07/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES				
05 EDUCATION					0000 00 NO DETAILED HEAD				
NT V 1168									
11/07/2022					101752 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022077351 01/07/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES				
05 EDUCATION					0000 00 NO DETAILED HEAD				
NT V 1169									
11/07/2022					167408 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022077352 01/07/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES				
05 EDUCATION					0000 00 NO DETAILED HEAD				
NT V 1170									
11/07/2022					519184 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022077353 01/07/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES				
05 EDUCATION					0000 00 NO DETAILED HEAD				
NT V 1171									
11/07/2022					2195344 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022077354 01/07/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES				
05 EDUCATION					0000 00 NO DETAILED HEAD				
NT V 1172									
11/07/2022					1116364 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022077355 01/07/2022 N DC08 A Pay and Allowances Vouchers									
0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES				
05 EDUCATION					0000 00 NO DETAILED HEAD				
NT V 1173									
11/07/2022					438976 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022077356	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1174	11/07/2022	25500	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022077357	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1175	11/07/2022	2487040	01127	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022077358	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1176	11/07/2022	45108	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022077359	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1177	11/07/2022	694872	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022077360	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1178	11/07/2022	121360	01171	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022077361	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1179	11/07/2022	3010204	01127	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022077362	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1180	11/07/2022	147976	01176	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022077363	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1181	11/07/2022	120600	01127	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022077364	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1182	11/07/2022	1257856	01176	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022077365	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1183	11/07/2022	1249976	01171	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022077366	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1184	11/07/2022	1600100	01176	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022077367	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1185	11/07/2022	292592	01171	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

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VN072022077368	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
	05	EDUCATION	NT	V	1186	11/07/2022	200152	01171	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA	01	SALARIES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD	
VN072022077369	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
	05	EDUCATION	NT	V	1187	11/07/2022	70800	01176	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA	01	SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD	
VN072022077370	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
	05	EDUCATION	NT	V	1188	11/07/2022	136504	01155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE	01	SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD	
VN072022077371	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
	05	EDUCATION	NT	V	1189	11/07/2022	121960	01348	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIMA KOHNA,AMRITSAR	01	SALARIES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD	
VN072022077372	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
	05	EDUCATION	NT	V	1190	11/07/2022	235784	01155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE	01	SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD	
VN072022077373	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
	05	EDUCATION	NT	V	1191	11/07/2022	107532	01176	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA	01	SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD	
VN072022077374	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
	05	EDUCATION	NT	V	1192	11/07/2022	171320	01155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE	01	SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD	
VN072022077375	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
	05	EDUCATION	NT	V	1193	11/07/2022	59628	01375	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHRI (CHOGAWAN),AMRITSAR	01	SALARIES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD	
VN072022077376	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
	05	EDUCATION	NT	V	1194	11/07/2022	484672	01155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE	01	SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD	
VN072022077377	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
	05	EDUCATION	NT	V	1195	11/07/2022	700952	01155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE	01	SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD	
VN072022077378	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
	05	EDUCATION	NT	V	1196	11/07/2022	35964	01155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE	01	SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD	
VN072022077379	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS			
									01	SALARIES	
										0000 00 NO DETAILED HEAD	

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05 EDUCATION	NT V 1197	11/07/2022	10815 01140 HEADMASTER,GOVERNMENT HIGH SCHOOL,, JAHANGIR,AMRITSAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022077380 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1198	11/07/2022	321512 01140 HEADMASTER,GOVERNMENT HIGH SCHOOL,, JAHANGIR,AMRITSAR			01 SALARIES			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022077381 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1199	11/07/2022	441903 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			01 SALARIES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022077382 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1200	11/07/2022	1080924 01176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA			01 SALARIES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022077383 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1201	11/07/2022	718968 01140 HEADMASTER,GOVERNMENT HIGH SCHOOL,, JAHANGIR,AMRITSAR			01 SALARIES			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022077384 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1202	11/07/2022	1018655 01306 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDORI WARAICH			01 SALARIES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022077385 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1203	11/07/2022	35400 01140 HEADMASTER,GOVERNMENT HIGH SCHOOL,, JAHANGIR,AMRITSAR			01 SALARIES			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022077386 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1204	11/07/2022	28076 01140 HEADMASTER,GOVERNMENT HIGH SCHOOL,, JAHANGIR,AMRITSAR			01 SALARIES			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022077387 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1205	11/07/2022	749720 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			01 SALARIES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC	
			MIN MIN_DESC						
SU SUB_HEAD_DESC									BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			SO SOE_DESC			
			CCO_ CCO						

VN072022077388 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1206	11/07/2022	284952 01176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA			01 SALARIES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN072022077389	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION					NT V 1207	11/07/2022	303424 01254 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NAGOKE,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022077390	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION					NT V 1208	11/07/2022	778536 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022077391	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION					NT V 1209	11/07/2022	1610503 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077392	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION					NT V 1210	11/07/2022	709856 01804 HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077393	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION					NT V 1211	11/07/2022	660264 01804 HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077394	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION					NT V 1212	11/07/2022	1801952 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077395	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION					NT V 1213	11/07/2022	74184 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077396	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION					NT V 1214	11/07/2022	36000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077397	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION					NT V 1215	11/07/2022	467000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077398	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION					NT V 1216	11/07/2022	2343720 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077399	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION					NT V 1217	11/07/2022	66252 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077400	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION					NT V 1218	11/07/2022	66616 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022077401	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1219	11/07/2022	440183	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022077403	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1221	11/07/2022	125632	01386	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022077404	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1222	11/07/2022	601684	01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022077405	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1223	11/07/2022	46924	01358	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022077406	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1224	11/07/2022	531020	01349	HEADMASTER,GOVERNMENT HIGH SCHOOL, VARNALA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022077407	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1225	11/07/2022	116500	01348	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIMA KOHNA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022077409	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1227	11/07/2022	46924	01212	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022077410	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1228	11/07/2022	41268	01195	HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022077411	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1229	11/07/2022	128704	01195	HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022077412	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1230	11/07/2022	140584	01195	HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022077413	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1231	11/07/2022	222236	01195	HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022077414	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1232	11/07/2022	226576	01195	HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL	01 SALARIES

VN072022077415	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1233	11/07/2022	140584 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022077416	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
										109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1234	11/07/2022	833472 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022077417	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
										109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1235	11/07/2022	931752 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022077418	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
										109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1236	11/07/2022	489230 01195 HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022077419	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
										109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1237	11/07/2022	52636 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022077420	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
										109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1238	11/07/2022	505664 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022077421	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
										109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1239	11/07/2022	177000 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022077422	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
										109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1240	11/07/2022	69412 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022077423	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
										109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1241	11/07/2022	997480 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022077424	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
										109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1242	11/07/2022	82012 01192 HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022077618	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
										109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1387	13/07/2022	557440 01366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS,AMRITSAR
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022077617	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
										109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 1386	13/07/2022	1206384 01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022077619 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1388	13/07/2022	165892 01387 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES	
VN072022077620 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1389	13/07/2022	70800 01360 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES	
VN072022077621 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1390	13/07/2022	373748 01387 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES	
VN072022077622 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1391	13/07/2022	223520 01360 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES	
VN072022077623 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1392	13/07/2022	296360 01360 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES	
VN072022077624 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1393	13/07/2022	672600 01387 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES	
VN072022077625 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1394	13/07/2022	533368 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	
VN072022077626 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1395	13/07/2022	581884 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	
VN072022077627 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1396	13/07/2022	63228 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	
VN072022077628 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1397	13/07/2022	47524 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	
VN072022077629 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1398	13/07/2022	113064 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	
VN072022077630 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1399	13/07/2022	249880 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022077631 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100	2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1400	13/07/2022	182200 01348	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIMA KOHNA,AMRITSAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022077632 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100	2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1401	13/07/2022	914684 01183	HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022077633 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100	2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1402	13/07/2022	33308 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022077634 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100	2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1403	13/07/2022	132560 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022077635 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100	2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1404	13/07/2022	348712 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022077636 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100	2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1405	13/07/2022	677684 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022077637 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100	2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1406	13/07/2022	1046132 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022077642 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100	2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1411	13/07/2022	305600 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022077645 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100	2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1414	13/07/2022	459624 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022077643 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100	2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1412	13/07/2022	449627 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022077644 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100	2202 GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1413	13/07/2022	183968 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022077646 01/07/2022 N DC08 A Pay and Allowances Vouchers					0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION					NT V 1415	13/07/2022	48884 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
								01 SALARIES	0000 00 NO DETAILED HEAD
VN072022077942 01/07/2022 N DC08 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION					NT V 1760	26/07/2022	180502 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
								01 SALARIES	0000 00 NO DETAILED HEAD
VN072022077943 01/07/2022 N DC08 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION					NT V 1761	26/07/2022	131060 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
								01 SALARIES	0000 00 NO DETAILED HEAD
VN072022077944 01/07/2022 N DC08 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION					NT V 1762	26/07/2022	65468 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
								01 SALARIES	0000 00 NO DETAILED HEAD
VN072022077945 01/07/2022 N DC08 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION					NT V 1763	26/07/2022	48174 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
								01 SALARIES	0000 00 NO DETAILED HEAD
VN072022077946 01/07/2022 N DC08 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION					NT V 1764	26/07/2022	41072 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
								01 SALARIES	0000 00 NO DETAILED HEAD
VN072022077947 01/07/2022 N DC08 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION					NT V 1765	26/07/2022	26152 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
								01 SALARIES	0000 00 NO DETAILED HEAD
VN072022077948 01/07/2022 N DC08 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION					NT V 1766	26/07/2022	26412 01190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
								01 SALARIES	0000 00 NO DETAILED HEAD
VN072022077949 01/07/2022 N DC08 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION					NT V 1767	26/07/2022	25056 01407	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
								01 SALARIES	0000 00 NO DETAILED HEAD
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG									
					TRY_C	MJR_	MJR_HEAD_DESC		SM SM_HEAD_DESC
SU SUB_HEAD_DESC					MIN MIN_DESC				
								S0 SOE_DESC	BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION					PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
					CCO_	CCO			

VN072022077950 01/07/2022 N DC08 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
								01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 1768	26/07/2022	108684 01194 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHEEMA BATH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022077951 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1769	26/07/2022	23586 01194 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHEEMA BATH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022077952 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1770	26/07/2022	52848 01194 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHEEMA BATH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022077953 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1771	26/07/2022	43256 01194 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHEEMA BATH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022077954 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1772	26/07/2022	252139 01194 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHEEMA BATH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022077955 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1773	26/07/2022	92265 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022077956 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1774	26/07/2022	139953 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022077957 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1775	26/07/2022	18980 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022077958 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1776	26/07/2022	26212 01224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022077961 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1779	26/07/2022	682127 01421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022077962 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1780	26/07/2022	282122 01421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022077963 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1781	26/07/2022	37516 01421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022077964 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1782	26/07/2022	327311 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022077968	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1786	26/07/2022	354264 01358	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022077969	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1787	26/07/2022	554138 01358	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022077971	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1789	26/07/2022	247378 01357	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022077972	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1790	26/07/2022	155168 01357	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022077973	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1791	26/07/2022	149550 01379	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022077974	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1792	26/07/2022	11968 01379	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022077975	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1793	26/07/2022	101077 01379	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022077976	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1794	26/07/2022	11855 01379	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022077977	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1795	26/07/2022	39884 01357	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022077649	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1418	13/07/2022	101020 01190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022077647	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1416	13/07/2022	68864 01190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022077648	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION						NT	V 1417	13/07/2022	01 SALARIES
						70800 01190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022077650	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION						NT	V 1419	13/07/2022	01 SALARIES
						136504 01190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022077651	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION						NT	V 1420	13/07/2022	01 SALARIES
						212400 01190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022077652	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION						NT	V 1421	13/07/2022	01 SALARIES
						366392 01190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022077653	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION						NT	V 1422	13/07/2022	01 SALARIES
						544608 01190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022077654	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION						NT	V 1423	13/07/2022	01 SALARIES
						916580 01190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022077655	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION						NT	V 1424	14/07/2022	01 SALARIES
						527784 01201 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHANPUR SEROM			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022077656	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION						NT	V 1425	14/07/2022	01 SALARIES
						47524 01211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TARSIKA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022077657	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION						NT	V 1426	14/07/2022	01 SALARIES
						269744 01201 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHANPUR SEROM			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022077658	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION						NT	V 1427	14/07/2022	01 SALARIES
						106200 01201 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHANPUR SEROM			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022077659	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION						NT	V 1428	14/07/2022	01 SALARIES
						33460 01201 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHANPUR SEROM			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022077660	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION						NT	V 1429	14/07/2022	01 SALARIES
						361048 01211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TARSIKA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN072022077661	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1430	14/07/2022	141600	01211	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TARSIKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022077662	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1431	14/07/2022	51740	01202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022077663	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1432	14/07/2022	53236	01202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022077664	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1433	14/07/2022	106200	01202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022077665	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1434	14/07/2022	291456	01202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022077666	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1435	14/07/2022	585320	01202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022077667	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1436	14/07/2022	232520	01202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022077668	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1437	14/07/2022	36916	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022077669	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1438	14/07/2022	77216	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022077673	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1442	15/07/2022	686208	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022077670	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1439	14/07/2022	191448	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022077671	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1440	14/07/2022	635580	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022077672	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 1441	15/07/2022	813072 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077681	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 1499	15/07/2022	100 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022077682	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 1500	15/07/2022	12442 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077683	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 1501	15/07/2022	180851 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077684	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 1502	15/07/2022	101988 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077685	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 1503	15/07/2022	185132 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077686	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 1504	15/07/2022	489172 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077687	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 1505	15/07/2022	330209 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077688	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 1506	15/07/2022	83624 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077689	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 1507	15/07/2022	35795 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077690	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 1508	15/07/2022	53228 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077691	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

01 SALARIES

01 SALARIES

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VN072022077702	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1520	15/07/2022	378152	01178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022077703	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1521	15/07/2022	362334	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022077704	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1522	15/07/2022	11301	01170	HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022077705	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1523	15/07/2022	847867	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022077706	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1524	15/07/2022	346694	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022077707	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1525	15/07/2022	237080	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022077708	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1526	15/07/2022	81208	01178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022077709	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1527	15/07/2022	435401	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022077710	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1528	15/07/2022	447397	01178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022077711	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1529	15/07/2022	283043	01178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022077712	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1530	15/07/2022	17172	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022077713	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1531	15/07/2022	32472	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

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VN072022077714	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1532	15/07/2022	52848	01229 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHANGWAN		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077715	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1533	15/07/2022	122729	01229 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHANGWAN		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077716	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1534	15/07/2022	60244	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077717	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1535	15/07/2022	180844	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077718	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1536	15/07/2022	31828	01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022077719	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1537	15/07/2022	238420	01095 PRINCIPAL,GOVERNMENT COLLEGE,, JANDIALA		
						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022077720	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1538	15/07/2022	382858	01095 PRINCIPAL,GOVERNMENT COLLEGE,, JANDIALA		
						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022077721	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1539	15/07/2022	365512	01095 PRINCIPAL,GOVERNMENT COLLEGE,, JANDIALA		
						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022077722	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1540	15/07/2022	3198706	01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077723	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1541	15/07/2022	86592	01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077724	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1542	15/07/2022	32800	01095 PRINCIPAL,GOVERNMENT COLLEGE,, JANDIALA		
						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022077725	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 1543	15/07/2022	12416 01095	PRINCIPAL, GOVERNMENT COLLEGE, , JANDIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, , CHANDIGARH					
VN072022077726 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1544	15/07/2022	49075 01124	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN, KHYALA KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022077727 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1545	15/07/2022	920048 01124	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN, KHYALA KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022077728 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1546	15/07/2022	88286 01127	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, , CHHEHARTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022077729 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1547	15/07/2022	411405 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022077730 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1548	15/07/2022	1183291 01127	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, , CHHEHARTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022077731 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1549	15/07/2022	691805 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022077732 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1550	15/07/2022	71104 01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022077733 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1551	15/07/2022	407444 01127	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, , CHHEHARTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022077734 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1552	15/07/2022	84444 01127	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, , CHHEHARTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022077735 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1553	15/07/2022	2009402 01127	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, , CHHEHARTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022077736 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1554	15/07/2022	113150 01095	PRINCIPAL, GOVERNMENT COLLEGE, , JANDIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, , CHANDIGARH					
VN072022077737 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1555	15/07/2022	1545487 01127	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022077738	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1556	15/07/2022	41933 01310	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHAPER KHERI				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022077739	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1557	15/07/2022	50687 01124	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022077742	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1560	15/07/2022	59472 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022077743	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1561	15/07/2022	501682 01150	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,KOT BABA DEEP SINGH				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022077744	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1562	15/07/2022	438222 01216	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022077745	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1563	15/07/2022	23844 01308	HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022077748	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1566	15/07/2022	141144 01140	HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022077749	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1567	15/07/2022	100973 01124	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022077750	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1568	15/07/2022	156390 01952	HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022077751	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1569	15/07/2022	433626 01119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022077752	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1570	15/07/2022	231460 01140	HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022077756	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION						NT V 1574	15/07/2022	5710 01146 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PAKHARPURA,AMRITSAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022077753	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION						NT V 1571	15/07/2022	415385 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022077754	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION						NT V 1572	15/07/2022	23828 01140 HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022077755	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION						NT V 1573	15/07/2022	669957 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022077757	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION						NT V 1575	15/07/2022	1904 01146 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PAKHARPURA,AMRITSAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022077759	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION						NT V 1577	15/07/2022	1800 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022077760	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION						NT V 1578	15/07/2022	3296 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022077761	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION						NT V 1579	15/07/2022	53015 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022077762	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION						NT V 1580	15/07/2022	75852 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022077763	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION						NT V 1581	15/07/2022	246113 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022077764	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION						NT V 1582	15/07/2022	443367 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022077765	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION						NT V 1583	15/07/2022	153803 01952 HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			

VN07202207766	01/07/2022	N DC08 A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
05 EDUCATION										
NT V 1584 15/07/2022 25424 01952 HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR										
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
01 SALARIES										

VN072022077767	01/07/2022	N DC08 A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					109	GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
							01 SALARIES
05	EDUCATION	NT V 1585	15/07/2022	817256	01153	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,, PUTLIGHAR, AMRITSAR	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN072022077769	01/07/2022	N DC08 A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	
05	EDUCATION	NT V 1587	15/07/2022	115980	01280	PRIINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR, AMRITSAR	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
						0000 00 NO DETAILED HEAD	

VN072022077768	01/07/2022	N DC08 A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 1586	15/07/2022	57204	01774	HEADMASTER, GOVT. HIGH SCHOOL, DASHMESH NAGAR	01 SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0100	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
05	EDUCATION	NT V 1589	15/07/2022	57770 01139 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,, KATRA KARAM SINGH
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
				01 SALARIES
				0000 00 NO DETAILED HEAD

VN072022077772	01/07/2022	N DC08 A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES	
05	EDUCATION	NT V 1590	15/07/2022	397582	01186	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, VERKA	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
0000 00 NO DETAILED HEAD							

VN072022077773	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		
05 EDUCATION						NT V 1591 15/07/2022			01 SALARIES		
						970403 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
0109		GOVERNMENT SECONDARY SCHOOLS		
01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
0105		EDUCATION	01	SALARIES
NT V 1594	15/07/2022	57204 01386 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGDEV KALAN, AMRITSAR		
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		

VN072022077777	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		
05 EDUCATION						NT V 1595 15/07/2022			01 SALARIES		
						10801 01366 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS, AMRITSAR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					

VN072022077778	01/07/2022	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS			
01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
						01 SALARIES	
	05	EDUCATION	NT V 1596	15/07/2022	42634 01377 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN, AMRITSAR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	S0	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
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VN072022077779	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1597	15/07/2022	4982	01366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022077780	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1598	15/07/2022	20282	01400	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022077798	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1616	18/07/2022	776688	01149	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022077799	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1617	18/07/2022	1401324	01149	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022077800	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1618	18/07/2022	50436	01149	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022077801	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1619	18/07/2022	897668	01149	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022077802	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1620	18/07/2022	77112	01149	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022077803	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1621	18/07/2022	31572	01149	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022077804	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1622	18/07/2022	73256	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022077805	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1623	18/07/2022	976968	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022077806	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1624	18/07/2022	48396	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022077807	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1625	18/07/2022	133168 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022077808 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1626	18/07/2022	611120 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022077819 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1637	19/07/2022	230048 01379	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022077820 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1638	19/07/2022	37959 01400	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHALI					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022077821 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1639	19/07/2022	210352 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022077822 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1640	19/07/2022	770784 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022077824 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1642	19/07/2022	177000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022077831 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1649	19/07/2022	84368 01092	PRINCIPAL,GOVERNMENT COLLEGE,,AJNALA					
			4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN072022077833 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1651	19/07/2022	38492 01213	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022077832 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1650	19/07/2022	35400 01213	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022077834 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1652	19/07/2022	52636 01213	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022077835 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1653	19/07/2022	78792 01213	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN072022077839	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1657	19/07/2022	331216 01213	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022077836	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1654	19/07/2022	114424 01213	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022077837	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1655	19/07/2022	117008 01213	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022077838	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1656	19/07/2022	247800 01213	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022077840	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1658	19/07/2022	541844 01213	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022077841	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1659	19/07/2022	635640 01213	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022077842	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1660	19/07/2022	116464 01421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022077843	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1661	19/07/2022	833164 01421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022077844	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1662	19/07/2022	52936 01421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022077845	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1663	19/07/2022	752064 01421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022077846	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1664	19/07/2022	68772 01421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022077849	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1667	19/07/2022	1488328 01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN072022077850	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1668	19/07/2022	1530436	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077851	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1669	19/07/2022	46164	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077852	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1670	19/07/2022	297208	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077853	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1671	19/07/2022	1308572	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077854	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1672	19/07/2022	57784	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077861	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1679	19/07/2022	77029	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077884	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1702	21/07/2022	117512	01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022077890	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1708	22/07/2022	90112	01176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077896	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1714	26/07/2022	420776	01147 HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022077897	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1715	26/07/2022	426914	01147 HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022077898	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1716	26/07/2022	1542171	01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077899	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 1717	26/07/2022	43888 01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022077900 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1718	26/07/2022	172164 01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022077901 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1719	26/07/2022	526823 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022077902 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1720	26/07/2022	674409 01147 HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022077903 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1721	26/07/2022	172674 01147 HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022077904 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1722	26/07/2022	607084 01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022077905 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1723	26/07/2022	369368 01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022077906 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1724	26/07/2022	14574 01392 HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022077907 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1725	26/07/2022	47360 01232 HEADMASTER,GOVERNMENT HIGH SCHOOL,,NAUSHERACHEEMA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022077908 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1726	26/07/2022	29466 01287 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BRAHAMPURA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022077909 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1727	26/07/2022	153736 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022077910 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1728	26/07/2022	5984 01287 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BRAHAMPURA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022077911 01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1729	26/07/2022	102513 01173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA BHITWIND				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022077912	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1730	26/07/2022	30383 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022077913	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1731	26/07/2022	3024 01147	HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022077914	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1732	26/07/2022	46736 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022077915	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1733	26/07/2022	67536 01137	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022077916	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1734	26/07/2022	37853 01119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022077917	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1735	26/07/2022	30344 01287	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BRAHAMPURA,AMRITSAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022077918	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1736	26/07/2022	154385 01133	HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022077919	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1737	26/07/2022	10368 01153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022077920	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1738	26/07/2022	10368 01153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022077921	01/07/2022 N DC08 A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1739	26/07/2022	29064 01153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC			SM SM_HEAD_DESC	
SU	SUB_HEAD_DESC				MIN MIN_DESC				
	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME			SO SOE_DESC	BDGT DT DTL_HEAD_DESC
					CCO_ CCO				

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022077933	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	1751	26/07/2022	69350 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH	01 SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022077934	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	1752	26/07/2022	90496 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022077935	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	1753	26/07/2022	29148 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022077936	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	1754	26/07/2022	58248 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022077937	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	1755	26/07/2022	3348 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022077939	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	1757	26/07/2022	20356 01171 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA	01 SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022077941	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	1759	26/07/2022	98744 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022077215	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	1033	11/07/2022	157992 01357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022077216	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	1034	11/07/2022	970800 01357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022077217	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	1035	11/07/2022	462856 01940 HEADMASTER,GOVT HIGH SCHOOL,JAFERKOT,AMRITSAR,JAFFERKOT, AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022077218	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	1036	11/07/2022	74224 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022077219	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									

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05 EDUCATION	NT V 1037	11/07/2022	410912 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN072022077220 01/07/2022 N DC08 A Pay and Allowances Vouchers																
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																
0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION						
05 EDUCATION	NT V 1038	11/07/2022	686864 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							01 SALARIES						
VN072022077221 01/07/2022 N DC08 A Pay and Allowances Vouchers																
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																
0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION						
05 EDUCATION	NT V 1039	11/07/2022	18000 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							01 SALARIES						
VN072022077222 01/07/2022 N DC08 A Pay and Allowances Vouchers																
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																
0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION						
05 EDUCATION	NT V 1040	11/07/2022	777720 01392 HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							01 SALARIES						
VN072022077223 01/07/2022 N DC08 A Pay and Allowances Vouchers																
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																
0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION						
05 EDUCATION	NT V 1041	11/07/2022	140584 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							01 SALARIES						
VN072022077224 01/07/2022 N DC08 A Pay and Allowances Vouchers																
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																
0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION						
05 EDUCATION	NT V 1042	11/07/2022	955797 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							01 SALARIES						
VN072022077225 01/07/2022 N DC08 A Pay and Allowances Vouchers																
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																
0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION						
05 EDUCATION	NT V 1043	11/07/2022	151440 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							01 SALARIES						
VN072022077226 01/07/2022 N DC08 A Pay and Allowances Vouchers																
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																
0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION						
05 EDUCATION	NT V 1044	11/07/2022	172000 01392 HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							01 SALARIES						
VN072022077227 01/07/2022 N DC08 A Pay and Allowances Vouchers																
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																
0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION						
05 EDUCATION	NT V 1045	11/07/2022	60900 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							01 SALARIES						
VN072022077228 01/07/2022 N DC08 A Pay and Allowances Vouchers																
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																
0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION						
05 EDUCATION	NT V 1046	11/07/2022	201512 01392 HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							01 SALARIES						
VN072022077229 01/07/2022 N DC08 A Pay and Allowances Vouchers																
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																
0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION						
05 EDUCATION	NT V 1047	11/07/2022	44940 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							01 SALARIES						
VN072022077230 01/07/2022 N DC08 A Pay and Allowances Vouchers																
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																
0100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION						
05 EDUCATION	NT V 1048	11/07/2022	619696 01390 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHAL JANDIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							01 SALARIES						
VN072022077231 01/07/2022 N DC08 A Pay and Allowances Vouchers																
0100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION						

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1049	11/07/2022	329356 01390	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHAL JANDIALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022077232 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1050	11/07/2022	141600 01390	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHAL JANDIALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022077234 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1052	11/07/2022	218376 01392	HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022077235 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1053	11/07/2022	42692 01315	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,AMRITSAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022077236 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1054	11/07/2022	46924 01315	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,AMRITSAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022077237 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1055	11/07/2022	629937 01315	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,AMRITSAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022077238 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1056	11/07/2022	715056 01315	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,AMRITSAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022077239 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1057	11/07/2022	1305952 01357	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022077241 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1059	11/07/2022	82520 01385	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE CHINA,AMRITSAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022077240 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1058	11/07/2022	1482348 01385	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE CHINA,AMRITSAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022077242 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1060	11/07/2022	902868 01382	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHETANPURA,AMRITSAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022077243 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1061	11/07/2022	316616 01382	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHETANPURA,AMRITSAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN072022077244	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1062	11/07/2022	2028832	01385 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE CHINA,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077245	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1063	11/07/2022	41148	01385 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE CHINA,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077247	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1065	11/07/2022	273128	01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022077248	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1066	11/07/2022	253304	01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022077249	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1067	11/07/2022	400988	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077250	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1068	11/07/2022	259496	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077251	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1069	11/07/2022	39092	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077252	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1070	11/07/2022	382944	01952 HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022077254	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1072	11/07/2022	106672	01152 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022077253	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1071	11/07/2022	320456	01287 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BRAHAMPURA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022077255	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1073	11/07/2022	167920	01152 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022077256	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1074	11/07/2022	30740	01152 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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VN072022077257	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1075	11/07/2022		247800	01152	HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE	01	SALARIES
								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022077258	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1076	11/07/2022		157992	01144	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR	01	SALARIES
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077259	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1077	11/07/2022		584224	01144	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR	01	SALARIES
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077260	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1078	11/07/2022		455800	01144	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR	01	SALARIES
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077261	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1079	11/07/2022		115520	01144	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR	01	SALARIES
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077262	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1080	11/07/2022		646800	01144	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR	01	SALARIES
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077263	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1081	11/07/2022		35400	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077264	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1082	11/07/2022		46364	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077265	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1083	11/07/2022		361648	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077266	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1084	11/07/2022		86988	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077267	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1085	11/07/2022		540872	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	SALARIES
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN	MIN_DESC			
											BDGT	DTL_HEAD_DESC

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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	
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VN072022077268	01/07/2022 N DC08 A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION							02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1086	11/07/2022	840808	01308	HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI			01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022077269	01/07/2022 N DC08 A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION							02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1087	11/07/2022	73988	01308	HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI			01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022077270	01/07/2022 N DC08 A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION							02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1088	11/07/2022	145264	01308	HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI			01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022077271	01/07/2022 N DC08 A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION							02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1089	11/07/2022	592660	01308	HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI			01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022077272	01/07/2022 N DC08 A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION							02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1090	11/07/2022	44340	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022077273	01/07/2022 N DC08 A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION							02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1091	11/07/2022	125632	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022077274	01/07/2022 N DC08 A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION							02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1092	11/07/2022	542472	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022077275	01/07/2022 N DC08 A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION							02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1093	11/07/2022	78736	01348	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIMA KOHNA,AMRITSAR			01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022077276	01/07/2022 N DC08 A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION							02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1094	11/07/2022	81592	01132	HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND			01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022077277	01/07/2022 N DC08 A Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION							02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1095	11/07/2022	158048	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR			01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN072022077278	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1096	11/07/2022	74224	01310	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHAPER KHERI	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022077279	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1097	11/07/2022	671480	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022077280	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1098	11/07/2022	1327588	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022077281	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1099	11/07/2022	709664	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022077282	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1100	11/07/2022	442152	01310	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHAPER KHERI	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022077283	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1101	11/07/2022	47700	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022077284	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1102	11/07/2022	365536	01310	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHAPER KHERI	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022077285	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1103	11/07/2022	478816	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022077286	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1104	11/07/2022	70800	01310	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHAPER KHERI	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022077287	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1105	11/07/2022	2173680	01172	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMBAGH GATE,ASR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022077288	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1106	11/07/2022	1335804	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022077289	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1107	11/07/2022	63244	01212	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN072022077290	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1108	11/07/2022	196752	01150	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,KOT BABA DEEP SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022077291	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1109	11/07/2022	983524	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022077292	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1110	11/07/2022	450420	01383	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHIMYARI,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022004411	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	537	06/07/2022	56100	01355	PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN072022004412	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	538	06/07/2022	198260	01355	PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN072022004413	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	539	06/07/2022	252580	01355	PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN072022077553	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1371	13/07/2022	68431	01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN072022077554	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1372	13/07/2022	535504	01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN072022077555	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1373	13/07/2022	561000	01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN072022077558	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1376	13/07/2022	464035	01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN072022077560	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1378	13/07/2022	671275	01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN072022077561	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1379	13/07/2022	121896	01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR	01 SALARIES

VCHR_DATA_0722.TXT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN072022077614	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1383	13/07/2022	2832669	01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022077615	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1384	13/07/2022	501754	01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022077616	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1385	13/07/2022	361333	01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022077638	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1407	13/07/2022	392321	01355 PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022077639	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1408	13/07/2022	160704	01355 PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022077979	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1797	26/07/2022	207350	01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022077981	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1799	26/07/2022	71704	01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022077983	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1801	26/07/2022	12280	01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022077674	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1443	15/07/2022	1100652	01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022077675	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1444	15/07/2022	79477	01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022077676	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1445	15/07/2022	8227	01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022077677	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 1446	15/07/2022	51802 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES					
VN072022004943 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 37	06/07/2022	302724 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES					
VN072022004944 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 38	06/07/2022	247604 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES					
VN072022004945 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 39	06/07/2022	19900 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES					
VN072022004946 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 40	06/07/2022	41156 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES					
VN072022004947 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 41	06/07/2022	298980 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES					
VN072022004948 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 42	06/07/2022	54900 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES					
VN072022004949 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 43	06/07/2022	307056 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES					
VN072022077992 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1810	27/07/2022	20181 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES					
VN072022077993 01/07/2022 N DC08 A Pay and Allowances Vouchers			0100 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1811	27/07/2022	20992 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES					
VN072022066734 01/07/2022 N DC08 A Pay and Allowances Vouchers			0300 2058 STATIONERY AND PRINTING					00 NO SUB MAJOR HEAD	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
39 PRINTING AND STATIONERY	NT V 50	27/07/2022	23661 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	01 SALARIES					
VN072022066743 01/07/2022 N DC08 A Pay and Allowances Vouchers			0300 2058 STATIONERY AND PRINTING					00 NO SUB MAJOR HEAD	
01 TYPEWRITER WORKSHOP			800 OTHER EXPENDITURE						0000 00 NO DETAILED HEAD
39 PRINTING AND STATIONERY	NT V 59	27/07/2022	67570 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	01 SALARIES					
VN072022066731 01/07/2022 N DC08 A Pay and Allowances Vouchers			0300 2058 STATIONERY AND PRINTING					00 NO SUB MAJOR HEAD	

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800 OTHER EXPENDITURE									
01 TYPEWRITER WORKSHOP								01 SALARIES	0000 00 NO DETAILED HEAD
39 PRINTING AND STATIONERY	NT V 47	27/07/2022	45819	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH				
			2901		CONTROLLER, PRINTING & STATIONERY,PUNJAB,				
VN072022066721 01/07/2022 N DC08 A Pay and Allowances Vouchers			0300	2058	STATIONERY AND PRINTING			00 NO SUB MAJOR HEAD	
				800	OTHER EXPENDITURE				
01 TYPEWRITER WORKSHOP								01 SALARIES	0000 00 NO DETAILED HEAD
39 PRINTING AND STATIONERY	NT V 37	19/07/2022	48210	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH				
			2901		CONTROLLER, PRINTING & STATIONERY,PUNJAB,				
VN072022025796 01/07/2022 N DC08 A Pay and Allowances Vouchers			0300	2058	STATIONERY AND PRINTING			00 NO SUB MAJOR HEAD	
				800	OTHER EXPENDITURE				
01 TYPEWRITER WORKSHOP								01 SALARIES	0000 00 NO DETAILED HEAD
39 PRINTING AND STATIONERY	NT V 9	08/07/2022	646860	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH				
			2901		CONTROLLER, PRINTING & STATIONERY,PUNJAB,				
VN072022066720 01/07/2022 N DC08 A Pay and Allowances Vouchers			0300	2058	STATIONERY AND PRINTING			00 NO SUB MAJOR HEAD	
				103	GOVERNMENT PRESSES				
01 GOVERNMENT PRESSES								01 SALARIES	0000 00 NO DETAILED HEAD
39 PRINTING AND STATIONERY	NT V 36	18/07/2022	80280	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH				
			2901		CONTROLLER, PRINTING & STATIONERY,PUNJAB,				
VN072022066741 01/07/2022 N DC08 A Pay and Allowances Vouchers			0300	2058	STATIONERY AND PRINTING			00 NO SUB MAJOR HEAD	
				103	GOVERNMENT PRESSES				
01 GOVERNMENT PRESSES								01 SALARIES	0000 00 NO DETAILED HEAD
39 PRINTING AND STATIONERY	NT V 57	27/07/2022	4697	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH				
			2901		CONTROLLER, PRINTING & STATIONERY,PUNJAB,				
VN072022066733 01/07/2022 N DC08 A Pay and Allowances Vouchers			0300	2058	STATIONERY AND PRINTING			00 NO SUB MAJOR HEAD	
				103	GOVERNMENT PRESSES				
01 GOVERNMENT PRESSES								01 SALARIES	0000 00 NO DETAILED HEAD
39 PRINTING AND STATIONERY	NT V 49	27/07/2022	37430	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH				
			2901		CONTROLLER, PRINTING & STATIONERY,PUNJAB,				
VN072022066732 01/07/2022 N DC08 A Pay and Allowances Vouchers			0300	2058	STATIONERY AND PRINTING			00 NO SUB MAJOR HEAD	
				103	GOVERNMENT PRESSES				
01 GOVERNMENT PRESSES								01 SALARIES	0000 00 NO DETAILED HEAD
39 PRINTING AND STATIONERY	NT V 48	27/07/2022	11874	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH				
			2901		CONTROLLER, PRINTING & STATIONERY,PUNJAB,				
VN072022066730 01/07/2022 N DC08 A Pay and Allowances Vouchers			0300	2058	STATIONERY AND PRINTING			00 NO SUB MAJOR HEAD	
				103	GOVERNMENT PRESSES				
01 GOVERNMENT PRESSES								01 SALARIES	0000 00 NO DETAILED HEAD
39 PRINTING AND STATIONERY	NT V 46	27/07/2022	68115	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH				
			2901		CONTROLLER, PRINTING & STATIONERY,PUNJAB,				
VN072022025804 01/07/2022 N DC08 A Pay and Allowances Vouchers			0300	2058	STATIONERY AND PRINTING			00 NO SUB MAJOR HEAD	
				103	GOVERNMENT PRESSES				
01 GOVERNMENT PRESSES								01 SALARIES	0000 00 NO DETAILED HEAD
39 PRINTING AND STATIONERY	NT V 17	08/07/2022	30708	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH				
			2901		CONTROLLER, PRINTING & STATIONERY,PUNJAB,				
VN072022025803 01/07/2022 N DC08 A Pay and Allowances Vouchers			0300	2058	STATIONERY AND PRINTING			00 NO SUB MAJOR HEAD	
				103	GOVERNMENT PRESSES				
01 GOVERNMENT PRESSES								01 SALARIES	0000 00 NO DETAILED HEAD
39 PRINTING AND STATIONERY	NT V 16	08/07/2022	132096	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH				
			2901		CONTROLLER, PRINTING & STATIONERY,PUNJAB,				
VN072022025799 01/07/2022 N DC08 A Pay and Allowances Vouchers			0300	2058	STATIONERY AND PRINTING			00 NO SUB MAJOR HEAD	
				103	GOVERNMENT PRESSES				
01 GOVERNMENT PRESSES								01 SALARIES	0000 00 NO DETAILED HEAD
39 PRINTING AND STATIONERY	NT V 12	08/07/2022	1231972	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH				
			2901		CONTROLLER, PRINTING & STATIONERY,PUNJAB,				
VN072022025805 01/07/2022 N DC08 A Pay and Allowances Vouchers			0300	2058	STATIONERY AND PRINTING			00 NO SUB MAJOR HEAD	
				103	GOVERNMENT PRESSES				
01 GOVERNMENT PRESSES								01 SALARIES	0000 00 NO DETAILED HEAD
39 PRINTING AND STATIONERY	NT V 18	08/07/2022	68868	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH				
			2901		CONTROLLER, PRINTING & STATIONERY,PUNJAB,				

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

VN072022025802	01/07/2022	N	DC08	A	Pay and Allowances Vouchers		0300	2058 STATIONERY AND PRINTING			00	NO SUB MAJOR HEAD	
	01	GOVERNMENT PRESSES						103 GOVERNMENT PRESSES					0000 00 NO DETAILED HEAD
		39 PRINTING AND STATIONERY		NT	V	15	08/07/2022	21700 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH		01 SALARIES			
								2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,					
VN072022025788	01/07/2022	N	DC08	A	Pay and Allowances Vouchers		0300	2058 STATIONERY AND PRINTING			00	NO SUB MAJOR HEAD	
	01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
		39 PRINTING AND STATIONERY		NT	V	1	08/07/2022	154736 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH		01 SALARIES			
								2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,					
VN072022025789	01/07/2022	N	DC08	A	Pay and Allowances Vouchers		0300	2058 STATIONERY AND PRINTING			00	NO SUB MAJOR HEAD	
	01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
		39 PRINTING AND STATIONERY		NT	V	2	08/07/2022	69280 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH		01 SALARIES			
								2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,					
VN072022025790	01/07/2022	N	DC08	A	Pay and Allowances Vouchers		0300	2058 STATIONERY AND PRINTING			00	NO SUB MAJOR HEAD	
	01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
		39 PRINTING AND STATIONERY		NT	V	3	08/07/2022	75472 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH		01 SALARIES			
								2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,					
VN072022025793	01/07/2022	N	DC08	A	Pay and Allowances Vouchers		0300	2058 STATIONERY AND PRINTING			00	NO SUB MAJOR HEAD	
	01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
		39 PRINTING AND STATIONERY		NT	V	6	08/07/2022	905827 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH		01 SALARIES			
								2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,					
VN072022025791	01/07/2022	N	DC08	A	Pay and Allowances Vouchers		0300	2058 STATIONERY AND PRINTING			00	NO SUB MAJOR HEAD	
	01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
		39 PRINTING AND STATIONERY		NT	V	4	08/07/2022	919990 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH		01 SALARIES			
								2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,					
VN072022025794	01/07/2022	N	DC08	A	Pay and Allowances Vouchers		0300	2058 STATIONERY AND PRINTING			00	NO SUB MAJOR HEAD	
	01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
		39 PRINTING AND STATIONERY		NT	V	7	08/07/2022	280906 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH		01 SALARIES			
								2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,					
VN072022025795	01/07/2022	N	DC08	A	Pay and Allowances Vouchers		0300	2058 STATIONERY AND PRINTING			00	NO SUB MAJOR HEAD	
	01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
		39 PRINTING AND STATIONERY		NT	V	8	08/07/2022	469770 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH		01 SALARIES			
								2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,					
VN072022066708	01/07/2022	N	DC08	A	Pay and Allowances Vouchers		0300	2058 STATIONERY AND PRINTING			00	NO SUB MAJOR HEAD	
	01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
		39 PRINTING AND STATIONERY		NT	V	24	12/07/2022	45205 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH		01 SALARIES			
								2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,					
VN072022066716	01/07/2022	N	DC08	A	Pay and Allowances Vouchers		0300	2058 STATIONERY AND PRINTING			00	NO SUB MAJOR HEAD	
	01	DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
										01 SALARIES			

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01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
	39 PRINTING AND STATIONERY	NT V 55	27/07/2022	19030 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH				
				2901	CONTROLLER, PRINTING & STATIONERY,PUNJAB,				
VN072022025797	01/07/2022 N DC08 A Pay and Allowances Vouchers		0300	2058	STATIONERY AND PRINTING			00 NO SUB MAJOR HEAD	
	01 GOVERNMENT PRESSES				103 GOVERNMENT PRESSES				0000 00 NO DETAILED HEAD
	39 PRINTING AND STATIONERY	NT V 10	08/07/2022	14863 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH				
				2901	CONTROLLER, PRINTING & STATIONERY,PUNJAB,				
VN072022025798	01/07/2022 N DC08 A Pay and Allowances Vouchers		0300	2058	STATIONERY AND PRINTING			00 NO SUB MAJOR HEAD	
	01 GOVERNMENT PRESSES				103 GOVERNMENT PRESSES				0000 00 NO DETAILED HEAD
	39 PRINTING AND STATIONERY	NT V 11	08/07/2022	228720 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH				
				2901	CONTROLLER, PRINTING & STATIONERY,PUNJAB,				
VN072022025800	01/07/2022 N DC08 A Pay and Allowances Vouchers		0300	2058	STATIONERY AND PRINTING			00 NO SUB MAJOR HEAD	
	01 GOVERNMENT PRESSES				103 GOVERNMENT PRESSES				0000 00 NO DETAILED HEAD
	39 PRINTING AND STATIONERY	NT V 13	08/07/2022	984282 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH				
				2901	CONTROLLER, PRINTING & STATIONERY,PUNJAB,				
VN072022025801	01/07/2022 N DC08 A Pay and Allowances Vouchers		0300	2058	STATIONERY AND PRINTING			00 NO SUB MAJOR HEAD	
	01 GOVERNMENT PRESSES				103 GOVERNMENT PRESSES				0000 00 NO DETAILED HEAD
	39 PRINTING AND STATIONERY	NT V 14	08/07/2022	472156 03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH				
				2901	CONTROLLER, PRINTING & STATIONERY,PUNJAB,				
VN072022092207	01/07/2022 N DC08 A Pay and Allowances Vouchers		0300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 4	11/07/2022	242288 03098	PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH		01 SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022092204	01/07/2022 N DC08 A Pay and Allowances Vouchers		0300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1	11/07/2022	47729 03098	PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH		01 SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022092205	01/07/2022 N DC08 A Pay and Allowances Vouchers		0300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2	11/07/2022	1289992 03098	PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH		01 SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022092206	01/07/2022 N DC08 A Pay and Allowances Vouchers		0300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 3	11/07/2022	765700 03098	PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH		01 SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022092208	01/07/2022 N DC08 A Pay and Allowances Vouchers		0300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 5	11/07/2022	154592 03098	PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH		01 SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022092209	01/07/2022 N DC08 A Pay and Allowances Vouchers		0300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 6	11/07/2022	406656 03098	PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH		01 SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022092210	01/07/2022 N DC08 A Pay and Allowances Vouchers		0300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 7	11/07/2022	34060 03098	PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH		01 SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022022433	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0300	3053	CIVIL AVIATION 800 OTHER EXPENDITURE	80 GENERAL
01	MAINTENANCE OF AIR CRAFT								0000 00 NO DETAILED HEAD
29	TRANSPORT	NT	V	3	06/07/2022	100092	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	01 SALARIES
VN072022022435	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0300	3053	CIVIL AVIATION 800 OTHER EXPENDITURE	80 GENERAL
01	MAINTENANCE OF AIR CRAFT								0000 00 NO DETAILED HEAD
29	TRANSPORT	NT	V	5	06/07/2022	74892	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	01 SALARIES
VN072022022431	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0300	3053	CIVIL AVIATION 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
29	TRANSPORT	NT	V	1	05/07/2022	54820	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	01 SALARIES
VN072022022434	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0300	3053	CIVIL AVIATION 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
29	TRANSPORT	NT	V	4	06/07/2022	192192	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	01 SALARIES
VN072022086364	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0300	3053	CIVIL AVIATION 003 TRAINING AND EDUCATION	80 GENERAL
01	TRAINING AND EDUCATION								0000 00 NO DETAILED HEAD
29	TRANSPORT	NT	V	25	18/07/2022	3022961	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	31 GRANTS-IN-AID (SALARY)
VN072022022444	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0300	3053	CIVIL AVIATION 800 OTHER EXPENDITURE	80 GENERAL
01	MAINTENANCE OF AIR CRAFT								0000 00 NO DETAILED HEAD
29	TRANSPORT	NT	V	14	07/07/2022	40356	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	01 SALARIES
VN072022022432	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0300	3053	CIVIL AVIATION 800 OTHER EXPENDITURE	80 GENERAL
01	MAINTENANCE OF AIR CRAFT								0000 00 NO DETAILED HEAD
29	TRANSPORT	NT	V	2	06/07/2022	361968	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	01 SALARIES
VN072022086356	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0300	3053	CIVIL AVIATION 800 OTHER EXPENDITURE	80 GENERAL
01	MAINTENANCE OF AIR CRAFT								0000 00 NO DETAILED HEAD
29	TRANSPORT	NT	V	17	12/07/2022	467437	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	01 SALARIES
VN072022042728	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	704	19/07/2022	86908	05038	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022042731	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	707	19/07/2022	2937320	05044	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAMSHERPUR,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022042734	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	710	19/07/2022	6061099	05044	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAMSHERPUR,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022042733	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	709	19/07/2022	84460	05185	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN072022042735	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD
01					GOVERNMENT PRIMARY SCHOOLS					
	05	EDUCATION	NT	V	711	20/07/2022	2579416	05037	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB	01 SALARIES
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022042737	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
									101	GOVERNMENT PRIMARY SCHOOLS
01					GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	713	20/07/2022	5227559	05037	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB	01 SALARIES
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022042739	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
									101	GOVERNMENT PRIMARY SCHOOLS
01					GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	715	20/07/2022	6226614	05039	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB	01 SALARIES
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022042740	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
									101	GOVERNMENT PRIMARY SCHOOLS
01					GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	716	20/07/2022	1781328	05039	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB	01 SALARIES
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022042745	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
									101	GOVERNMENT PRIMARY SCHOOLS
01					GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	721	21/07/2022	1834376	05038	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB	01 SALARIES
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022042747	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
									101	GOVERNMENT PRIMARY SCHOOLS
01					GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	723	21/07/2022	1690232	05038	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB	01 SALARIES
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022042748	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
									101	GOVERNMENT PRIMARY SCHOOLS
01					GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	724	21/07/2022	3033936	05038	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB	01 SALARIES
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022042752	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
									101	GOVERNMENT PRIMARY SCHOOLS
01					GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	728	22/07/2022	81104	05036	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB	01 SALARIES
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022022505	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
									001	DIRECTION AND ADMINISTRATION
01					DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	60	06/07/2022	255160	05033	DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022022506	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
									001	DIRECTION AND ADMINISTRATION
01					DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	61	06/07/2022	307388	05033	DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB	01 SALARIES
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022042720	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
									104	INSPECTION
01					INSPECTION					0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	696	19/07/2022	44340	05034	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB	01 SALARIES
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022022569	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
									104	INSPECTION
01					INSPECTION					0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	124	06/07/2022	84460	05036	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB	01 SALARIES

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022022570	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION								0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 125	06/07/2022	48948 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN072022042671	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION								0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 647	15/07/2022	19711 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN072022042715	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION								0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 691	19/07/2022	120464 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN072022042713	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION								0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 689	19/07/2022	28076 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN072022042714	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION								0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 690	19/07/2022	50308 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN072022042721	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION								0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 697	19/07/2022	19900 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN072022042724	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION								0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 700	19/07/2022	111900 05187 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	
VN072022042729	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION								0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 705	19/07/2022	105640 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN072022042730	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION								0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 706	19/07/2022	47588 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN072022042732	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION								0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 708	19/07/2022	120364 05332 HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	
VN072022042736	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION								0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 712	20/07/2022	49052 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN072022042742	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION								0000 00 NO DETAILED HEAD

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VN072022042775	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101 GOVERNMENT PRIMARY SCHOOLS	
01					GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 751	26/07/2022	38146 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022042776	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101 GOVERNMENT PRIMARY SCHOOLS	
01					GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 752	26/07/2022	30756 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022042785	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101 GOVERNMENT PRIMARY SCHOOLS	
01					GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 761	26/07/2022	2448 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022042793	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101 GOVERNMENT PRIMARY SCHOOLS	
01					GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 769	26/07/2022	1534170 05202 HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR,FATEHGARH SAHIB	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022042794	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101 GOVERNMENT PRIMARY SCHOOLS	
01					GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 770	26/07/2022	1336124 05060 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH,FATEHGARH SAHIB	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022042798	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101 GOVERNMENT PRIMARY SCHOOLS	
01					GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 774	26/07/2022	30274 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022042797	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101 GOVERNMENT PRIMARY SCHOOLS	
01					GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 773	26/07/2022	1152227 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022042801	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101 GOVERNMENT PRIMARY SCHOOLS	
01					GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 777	26/07/2022	1768 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022042800	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101 GOVERNMENT PRIMARY SCHOOLS	
01					GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 776	26/07/2022	30691 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022042799	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101 GOVERNMENT PRIMARY SCHOOLS	
01					GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 775	26/07/2022	38444 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022042804	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101 GOVERNMENT PRIMARY SCHOOLS	
01					GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 780	26/07/2022	5910 05051 HEADMASTER,GOVERNMENT HIGH SCHOOL, LUHARMAJRA (KHURD),FATEHGARH SAHIB	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022042803	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101 GOVERNMENT PRIMARY SCHOOLS	
01					GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 779	26/07/2022	7880 05044 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAMSHERPUR,FATEHGARH SAHIB	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

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VN072022042802	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01
								101	01
					01 GOVERNMENT PRIMARY SCHOOLS			GOVERNMENT PRIMARY SCHOOLS	ELEMENTARY EDUCATION
									0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 778	26/07/2022	7072 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022042805	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01
								101	01
					01 GOVERNMENT PRIMARY SCHOOLS			GOVERNMENT PRIMARY SCHOOLS	ELEMENTARY EDUCATION
									0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 781	26/07/2022	7075 05171 HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022042806	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01
								101	01
					01 GOVERNMENT PRIMARY SCHOOLS			GOVERNMENT PRIMARY SCHOOLS	ELEMENTARY EDUCATION
									0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 782	26/07/2022	14150 05051 HEADMASTER,GOVERNMENT HIGH SCHOOL, LUHARMAJRA (KHURD),FATEHGARH SAHIB	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022042807	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01
								101	01
					01 GOVERNMENT PRIMARY SCHOOLS			GOVERNMENT PRIMARY SCHOOLS	ELEMENTARY EDUCATION
									0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 783	26/07/2022	13199 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022042808	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01
								101	01
					01 GOVERNMENT PRIMARY SCHOOLS			GOVERNMENT PRIMARY SCHOOLS	ELEMENTARY EDUCATION
									0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 784	26/07/2022	18848 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022042664	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01
								101	01
					01 GOVERNMENT PRIMARY SCHOOLS			GOVERNMENT PRIMARY SCHOOLS	ELEMENTARY EDUCATION
									0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 640	15/07/2022	1846723 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022042668	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01
								101	01
					01 GOVERNMENT PRIMARY SCHOOLS			GOVERNMENT PRIMARY SCHOOLS	ELEMENTARY EDUCATION
									0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 644	15/07/2022	1061294 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022042669	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01
								101	01
					01 GOVERNMENT PRIMARY SCHOOLS			GOVERNMENT PRIMARY SCHOOLS	ELEMENTARY EDUCATION
									0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 645	15/07/2022	2286567 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022042676	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01
								101	01
					01 GOVERNMENT PRIMARY SCHOOLS			GOVERNMENT PRIMARY SCHOOLS	ELEMENTARY EDUCATION
									0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 652	15/07/2022	1768 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022042694	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01
								101	01
					01 GOVERNMENT PRIMARY SCHOOLS			GOVERNMENT PRIMARY SCHOOLS	ELEMENTARY EDUCATION
									0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 670	15/07/2022	47167 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022042695	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01
								101	01
					01 GOVERNMENT PRIMARY SCHOOLS			GOVERNMENT PRIMARY SCHOOLS	ELEMENTARY EDUCATION
									0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 671	15/07/2022	8646 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022042696	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01
								101	01
					01 GOVERNMENT PRIMARY SCHOOLS			GOVERNMENT PRIMARY SCHOOLS	ELEMENTARY EDUCATION
									0000 00 NO DETAILED HEAD
									01 SALARIES

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05 EDUCATION	NT V 672	15/07/2022	9905 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, SIRHAND-I, FATEHGARH SAHIB						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN072022042699 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 675	15/07/2022	40006 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, SIRHAND-I, FATEHGARH SAHIB						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN072022042698 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 674	15/07/2022	790050 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, SIRHAND-I, FATEHGARH SAHIB						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN072022042700 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 676	15/07/2022	41444 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, SIRHAND-I, FATEHGARH SAHIB						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN072022042704 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 680	15/07/2022	36820 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, SIRHAND-II, FATEHGARH SAHIB						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN072022042705 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 681	15/07/2022	47684 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, SIRHAND-II, FATEHGARH SAHIB						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN072022042706 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 682	15/07/2022	709249 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, SIRHAND-I, FATEHGARH SAHIB						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN072022042716 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 692	19/07/2022	1865440 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, BASSI PATHANA-II, FATEHGARH SAHIB						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN072022042717 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 693	19/07/2022	1678072 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, BASSI PATHANA-1, FATEHGARH SAHIB						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN072022042718 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 694	19/07/2022	3840647 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, BASSI PATHANA-1, FATEHGARH SAHIB						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN072022042719 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 695	19/07/2022	4589678 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, BASSI PATHANA-II, FATEHGARH SAHIB						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN072022042722 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 698	19/07/2022	3702844 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER, SIRHAND AT AMLOH, FATEHGARH SAHIB						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN072022042723 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						

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01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 699	19/07/2022	6586144 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022042727 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	
05 EDUCATION	NT V 703	19/07/2022	64890 05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022042726 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	
05 EDUCATION	NT V 702	19/07/2022	7235838 05044 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAMSHERPUR,FATEHGARH SAHIB						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022042725 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	
05 EDUCATION	NT V 701	19/07/2022	4206770 05189 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022022504 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 59	06/07/2022	356976 05173 PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022022507 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 62	06/07/2022	68956 05082 HEADMASTER,G.H.S. TALANIA,FATEHGARH SAHIB						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022022508 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 63	06/07/2022	306280 05082 HEADMASTER,G.H.S. TALANIA,FATEHGARH SAHIB						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022022509 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 64	06/07/2022	265692 05168 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022022510 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 65	06/07/2022	389064 05168 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022022511 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 66	06/07/2022	1032884 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022022513 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 68	06/07/2022	597700 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022022455 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 10	05/07/2022	108540 05189 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN072022022454	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	9	01 SALARIES	
	05/07/2022				53244 05189 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022022450	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	5	01 SALARIES	
	05/07/2022				56228 05203 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022022452	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	7	01 SALARIES	
	05/07/2022				64996 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022022453	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	8	01 SALARIES	
	05/07/2022				35212 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022022456	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	11	01 SALARIES	
	05/07/2022				25980 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB					
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022022457	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	12	01 SALARIES	
	05/07/2022				59692 05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022022551	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	106	01 SALARIES	
	06/07/2022				74224 05202 HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR,FATEHGARH SAHIB					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022022552	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	107	01 SALARIES	
	06/07/2022				220759 05202 HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR,FATEHGARH SAHIB					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022022553	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	108	01 SALARIES	
	06/07/2022				720192 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022022555	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	110	01 SALARIES	
	06/07/2022				1922272 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022022557	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	112	01 SALARIES	
	06/07/2022				136504 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022022558	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	113	01 SALARIES	
	06/07/2022				168196 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022022559	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	114	06/07/2022	153504 05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB	01	SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC
					SU SUB_HEAD_DESC			MIN MIN_DESC				
											SO	SOE_DESC
					GR GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME		BDGT DT DTL_HEAD_DESC
								CCO_ CCO				

VN072022022560	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	115	06/07/2022	493012 05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB	01	SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022022561	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	116	06/07/2022	355104 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	01	SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022022562	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	117	06/07/2022	92120 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	01	SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022022563	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	118	06/07/2022	155544 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	01	SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022022564	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	119	06/07/2022	262400 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	01	SALARIES
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022022571	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	126	06/07/2022	84460 05330 HEADMASTER,GOVT HIGH SCHOOL, NOORPURA, FATEHGARH,NOORPURA, FATEHGARH	01	SALARIES
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022022572	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	127	06/07/2022	35400 05046 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB	01	SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022022573	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	128	06/07/2022	18000 05046 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB	01	SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022022574	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000	00 NO DETAILED HEAD

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	05 EDUCATION	NT V 129	06/07/2022	487524 05046 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022022576	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 131	06/07/2022	666904 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN072022022526	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 81	06/07/2022	83960 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN072022022527	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 82	06/07/2022	121960 05189 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN072022022528	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 83	06/07/2022	683428 05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN072022022529	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 84	06/07/2022	584368 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES				
VN072022022530	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 85	06/07/2022	249052 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES				
VN072022022532	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 87	06/07/2022	35400 05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN072022022767	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 322	06/07/2022	492924 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN072022022768	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 323	06/07/2022	233112 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN072022022769	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 324	06/07/2022	1376984 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN072022022479	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 34	05/07/2022	54132 05219 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN072022022480	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 35				05/07/2022	56228 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB				01 SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022022481 01/07/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION NT V 36				05/07/2022	28076 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB				01 SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022022482 01/07/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION NT V 37				05/07/2022	52500 05223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB				01 SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022022514 01/07/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION NT V 69				06/07/2022	84144 05203 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB				01 SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022022515 01/07/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION NT V 70				06/07/2022	125632 05203 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB				01 SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022022516 01/07/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION NT V 71				06/07/2022	313896 05203 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB				01 SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022022517 01/07/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION NT V 72				06/07/2022	641944 05203 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB				01 SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022022518 01/07/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION NT V 73				06/07/2022	100552 05187 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB				01 SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022022519 01/07/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION NT V 74				06/07/2022	231248 05187 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB				01 SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022022520 01/07/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION NT V 75				06/07/2022	111344 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB				01 SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022022521 01/07/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION NT V 76				06/07/2022	233752 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB				01 SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022022522 01/07/2022 N DC08 A Pay and Allowances Vouchers				0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION NT V 77				06/07/2022	1115064 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB				01 SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022022523	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	78	06/07/2022	286016	05197 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022022524	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	79	06/07/2022	178800	05197 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022022525	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	80	06/07/2022	202328	05197 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022022531	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	86	06/07/2022	88504	05052 HEADMASTER, GOVERNMENT HIGH SCHOOL, SUHAGHERI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022022537	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	92	06/07/2022	123732	05054 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022022512	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION 105 TEACHERS TRAINING	02 SECONDARY EDUCATION	
01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	67	06/07/2022	247856	05052 HEADMASTER, GOVERNMENT HIGH SCHOOL, SUHAGHERI, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022042578	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION 105 TEACHERS TRAINING	02 SECONDARY EDUCATION	
01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	554	11/07/2022	107272	05055 HEADMASTER, GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022022447	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2	05/07/2022	54596	05033 DISTRICT EDUCATION OFFICER (SECONDARY), FATEHGARH SAHIB, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022022446	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1	05/07/2022	74088	05033 DISTRICT EDUCATION OFFICER (SECONDARY), FATEHGARH SAHIB, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022042692	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	668	15/07/2022	952	05033 DISTRICT EDUCATION OFFICER (SECONDARY), FATEHGARH SAHIB, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022042691	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	667	15/07/2022	1632	05033 DISTRICT EDUCATION OFFICER (SECONDARY), FATEHGARH SAHIB, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022022721	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	276	06/07/2022	140584	05201 PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA, FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

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VN072022022722	01/07/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 277	06/07/2022	102048	05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022022723	01/07/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 278	06/07/2022	100552	05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022022724	01/07/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 279	06/07/2022	118008	05007 HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022022725	01/07/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 280	06/07/2022	91576	05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022022726	01/07/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 281	06/07/2022	316480	05007 HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022022727	01/07/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 282	06/07/2022	93208	05007 HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022022728	01/07/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 283	06/07/2022	485408	05007 HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022022730	01/07/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 285	06/07/2022	202328	05067 HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022022731	01/07/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 286	06/07/2022	144800	05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022022469	01/07/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 24	05/07/2022	18000	05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022022470	01/07/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 25	05/07/2022	67872	05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022022472	01/07/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD

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05	EDUCATION	NT	V 27	05/07/2022	53996 05246	PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB			
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022022473	01/07/2022	N	DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 28	05/07/2022	18000 05246	PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022022474	01/07/2022	N	DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 29	05/07/2022	46924 05226	PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022022475	01/07/2022	N	DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 30	05/07/2022	104600 05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022022476	01/07/2022	N	DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 31	05/07/2022	36504 05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022022477	01/07/2022	N	DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 32	05/07/2022	35964 05249	HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022022478	01/07/2022	N	DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 33	05/07/2022	18000 05055	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022022458	01/07/2022	N	DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 13	05/07/2022	41892 05052	HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022022459	01/07/2022	N	DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 14	05/07/2022	53996 05054	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022022460	01/07/2022	N	DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 15	05/07/2022	54796 05225	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022022461	01/07/2022	N	DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 16	05/07/2022	36198 05225	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022022462	01/07/2022	N	DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			
							01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 17	05/07/2022	18000 05013	HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022022463	01/07/2022	N	DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION		02	SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 18	05/07/2022	81720 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022022464	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 19	05/07/2022	52540 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	
				MIN MIN_DESC					
SU	SUB_HEAD_DESC								
	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO SOE_DESC	BDGT DT DTL_HEAD_DESC
					CCO_ CCO				

VN072022022465	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 20	05/07/2022	71120 05205 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022022466	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 21	05/07/2022	62564 05205 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022022467	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 22	05/07/2022	51740 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022022468	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 23	05/07/2022	52760 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022022448	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 3	05/07/2022	46076 05168 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022022449	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 4	05/07/2022	33460 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022022451	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 6	05/07/2022	18000 05187 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022022770	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 325	06/07/2022	69412 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022022771	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	326	06/07/2022	503172	05214	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022022772	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	327	06/07/2022	370112	05048	PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022022773	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	328	06/07/2022	131560	05056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022022774	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	329	06/07/2022	177812	05056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022022775	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	330	06/07/2022	472568	05214	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022022776	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	331	06/07/2022	1135584	05048	PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022022777	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	332	06/07/2022	367752	05056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022022778	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	333	06/07/2022	102048	05056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022022779	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	334	06/07/2022	197888	05056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022022780	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	335	06/07/2022	102048	05214	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022022539	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	94	06/07/2022	53500	05060	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022022538	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	93	06/07/2022	111160	05054	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB	

VN072022022541	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	96	06/07/2022	281212 05225	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022022542	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	97	06/07/2022	986635 05225	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022022543	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	98	06/07/2022	74224 05013	HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022022545	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	100	06/07/2022	194304 05218	PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022022544	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	99	06/07/2022	606536 05013	HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022022546	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	101	06/07/2022	25500 05218	PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022022547	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	102	06/07/2022	304968 05218	PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022022548	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	103	06/07/2022	247664 05218	PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022022550	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	105	06/07/2022	370840 05202	HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR,FATEHGARH SAHIB
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022022492	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	47	05/07/2022	25980 05183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022022493	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	48	05/07/2022	18000 05183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022022490	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 45	05/07/2022	35964 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022022491	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 46	05/07/2022	117648 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022022494	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 49	05/07/2022	54596 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022022496	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 51	05/07/2022	54272 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022022498	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 53	05/07/2022	64996 05334 HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES			
VN072022022501	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 56	05/07/2022	26580 05007 HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022022502	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 57	06/07/2022	506764 05173 PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022022737	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 292	06/07/2022	276544 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022022736	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 291	06/07/2022	339788 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022022738	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 293	06/07/2022	222320 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022022739	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 294	06/07/2022	1368924 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022022740	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 295	06/07/2022	377433 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022022741	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 296	06/07/2022	286696 05049	PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022022742 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
			109	GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 297	06/07/2022	140992 05049	PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022022743 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
			109	GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 298	06/07/2022	93208 05049	PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022022744 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
			109	GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 299	06/07/2022	235696 05049	PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022022745 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
			109	GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 300	06/07/2022	218288 05049	PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022022746 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
			109	GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 301	06/07/2022	561744 05215	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022022747 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
			109	GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 302	06/07/2022	133240 05215	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022022748 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
			109	GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 303	06/07/2022	913884 05214	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022022749 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
			109	GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 304	06/07/2022	371164 05055	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022022750 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
			109	GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 305	06/07/2022	149152 05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022022751 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
			109	GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 306	06/07/2022	85320 05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022022752 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
			109	GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 307	06/07/2022	25500 05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022022753	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	308	06/07/2022	803336	05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022022754	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	309	06/07/2022	578884	05212	PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022022755	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	310	06/07/2022	146024	05212	PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022022756	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	311	06/07/2022	485036	05212	PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022022757	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	312	06/07/2022	490064	05212	PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022022758	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	313	06/07/2022	19900	05212	PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022022759	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	314	06/07/2022	418188	05223	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022022760	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	315	06/07/2022	968604	05223	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022022761	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	316	06/07/2022	530524	05067	HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022022762	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	317	06/07/2022	721680	05049	PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022022763	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	318	06/07/2022	344408	05049	PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022022764	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	319	06/07/2022	797392	05049	PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

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VN072022022765	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 320	06/07/2022	84368 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB		01	SALARIES		
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022022766	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 321	06/07/2022	139584 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB		01	SALARIES		
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC
					SU SUB_HEAD_DESC			MIN MIN_DESC					
					GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	S0	SOE_DESC
								CCO_ CCO					BDGT DT DTL_HEAD_DESC

VN072022022896	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 451	07/07/2022	1227296 05228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB		01	SALARIES		
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022022897	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 452	07/07/2022	299496 05046 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB		01	SALARIES		
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022022898	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 453	07/07/2022	709236 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB		01	SALARIES		
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022022899	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 454	07/07/2022	343272 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB		01	SALARIES		
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022022900	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 455	07/07/2022	211712 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB		01	SALARIES		
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022022901	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 456	07/07/2022	92120 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB		01	SALARIES		
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022022902	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 457	07/07/2022	88992 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB		01	SALARIES		
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022022903	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS					

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 458	07/07/2022	66552 05050	HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022022905	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 460	07/07/2022	89492 05184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAU	R,FATEHGARH SAHIB			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022022904	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 459	07/07/2022	60488 05184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAU	R,FATEHGARH SAHIB			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022022906	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 461	07/07/2022	31656 05184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAU	R,FATEHGARH SAHIB			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022022907	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 462	07/07/2022	885656 05184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAU	R,FATEHGARH SAHIB			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022022908	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 463	07/07/2022	43292 05190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022022910	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 465	07/07/2022	459872 05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022022909	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 464	07/07/2022	77296 05190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022022878	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 433	07/07/2022	190360 05066	HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022022880	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 435	07/07/2022	75212 05046	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022022881	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 436	07/07/2022	1514320 05228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022022882	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 437	07/07/2022	89400 05228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022022884	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 439	07/07/2022	700943 05042	HEASMASTER,GOVERNMENT HIGH SCHOOL, WRAICH,FATEHGARH SAHIB
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN072022022883	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 438	07/07/2022	185328 05042	HEASMASTER,GOVERNMENT HIGH SCHOOL, WRAICH,FATEHGARH SAHIB
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN072022022885	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 440	07/07/2022	62744 05042	HEASMASTER,GOVERNMENT HIGH SCHOOL, WRAICH,FATEHGARH SAHIB
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN072022022886	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 441	07/07/2022	1382928 05226	PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN072022022887	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 442	07/07/2022	472616 05226	PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN072022022864	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 419	07/07/2022	1045100 05059	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN072022022866	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 421	07/07/2022	88992 05203	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN072022022867	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 422	07/07/2022	721088 05174	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN072022022483	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 38	05/07/2022	75200 05223	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN072022022484	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 39	05/07/2022	47524 05049	PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN072022022485	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 40	05/07/2022	57860 05215	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN072022022486	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 41	05/07/2022	50956 05215	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES

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VN072022022487	01/07/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 42	05/07/2022	152892	05214 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022022719	01/07/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 274	06/07/2022	65148	05331 HEADMASTER,GOVT HIGH SCHOOL,PATTON, FATEHGARH,PATTON, FATEHGARH				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022022632	01/07/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 187	06/07/2022	729228	05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022022633	01/07/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 188	06/07/2022	70496	05249 HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022022634	01/07/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 189	06/07/2022	426416	05249 HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022022636	01/07/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 191	06/07/2022	880632	05249 HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022022637	01/07/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 192	06/07/2022	367344	05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022022638	01/07/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 193	06/07/2022	103544	05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022022639	01/07/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 194	06/07/2022	191176	05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022022661	01/07/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 216	06/07/2022	279220	05251 HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022022868	01/07/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 423	07/07/2022	759216	05168 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022022869	01/07/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 424	07/07/2022	481136	05174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB				

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022022870	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	425	07/07/2022	48884	05174	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022022871	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	426	07/07/2022	357448	05174	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022022872	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	427	07/07/2022	35400	05205	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022022874	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	429	07/07/2022	63244	05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022022875	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	430	07/07/2022	311312	05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022022876	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	431	07/07/2022	199656	05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022022877	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	432	07/07/2022	492928	05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022022948	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	503	08/07/2022	49084	05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022022949	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	504	08/07/2022	43116	05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022022950	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	505	08/07/2022	355200	05332	HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022022951	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	506	08/07/2022	86408	05332	HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022022953	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 508	08/07/2022	214832 05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022022952	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 507	08/07/2022	228848 05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022022954	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 509	08/07/2022	363540 05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022022956	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 511	08/07/2022	222504 05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022022955	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 510	08/07/2022	107896 05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022022957	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 512	08/07/2022	153504 05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022022958	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 513	08/07/2022	119864 05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022022959	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 514	08/07/2022	355512 05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022022960	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 515	08/07/2022	487692 05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022022961	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 516	08/07/2022	333480 05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022022964	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 519	08/07/2022	390696 05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022022965	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 520	08/07/2022	88992 05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022022966	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 521	08/07/2022	310768 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022022967 01/07/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION	
						0500 2202 GENERAL EDUCATION			
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 522	08/07/2022	400304 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022022968 01/07/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION	
						0500 2202 GENERAL EDUCATION			
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 523	08/07/2022	62744 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC				MIN MIN_DESC				BDGT DT DTL_HEAD_DESC	
GR GRANT_DESCRIPTION		PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	S0	SOE_DESC
					CCO_	CCO			

VN072022022969 01/07/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION	
						0500 2202 GENERAL EDUCATION			
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 524	08/07/2022	129296 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022022970 01/07/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION	
						0500 2202 GENERAL EDUCATION			
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 525	08/07/2022	66552 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022022971 01/07/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION	
						0500 2202 GENERAL EDUCATION			
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 526	08/07/2022	580464 05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022022972 01/07/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION	
						0500 2202 GENERAL EDUCATION			
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 527	08/07/2022	429776 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022022962 01/07/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION	
						0500 2202 GENERAL EDUCATION			
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 517	08/07/2022	195848 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022022941 01/07/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION	
						0500 2202 GENERAL EDUCATION			
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 496	08/07/2022	136504 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022022943 01/07/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION	
						0500 2202 GENERAL EDUCATION			
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 498	08/07/2022	101776 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022022942	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	497	08/07/2022	357280	05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022022944	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	499	08/07/2022	1453292	05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022022945	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	500	08/07/2022	845544	05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022022946	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	501	08/07/2022	405792	05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022022947	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	502	08/07/2022	200152	05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022022912	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	467	07/07/2022	475622	05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022022913	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	468	07/07/2022	515648	05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022022914	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	469	07/07/2022	236056	05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022022915	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	470	07/07/2022	690720	05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022022916	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	471	07/07/2022	450352	05007 HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022022917	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	472	07/07/2022	73624	05333 HEADMASTER,GOVT HIGH SCH00, KHALASPUR, FATEHGARH,KHALASPUR		
					4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022022918	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 473	07/07/2022	97152 05333 HEADMASTER,GOVT HIGH SCH00, KHALASPUR, FATEHGARH,KHALASPUR						
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022022919	01/07/2022 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 474	07/07/2022	93208 05333 HEADMASTER,GOVT HIGH SCH00, KHALASPUR, FATEHGARH,KHALASPUR		01 SALARIES			
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022022921	01/07/2022 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 476	08/07/2022	111160 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB		01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022022923	01/07/2022 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 478	08/07/2022	93208 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB		01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022022922	01/07/2022 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 477	08/07/2022	152008 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB		01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022022924	01/07/2022 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 479	08/07/2022	101952 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB		01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022022732	01/07/2022 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 287	06/07/2022	325084 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB		01 SALARIES			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022022733	01/07/2022 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 288	06/07/2022	35400 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB		01 SALARIES			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022022735	01/07/2022 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 290	06/07/2022	25500 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB		01 SALARIES			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022022734	01/07/2022 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 289	06/07/2022	62744 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB		01 SALARIES			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022022691	01/07/2022 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 246	06/07/2022	438432 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB		01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022022692	01/07/2022 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 247	06/07/2022	601088 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB		01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022022697	01/07/2022 N DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 252	06/07/2022	157992 05242	PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022022698	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 253	06/07/2022	131560 05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022022699	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 254	06/07/2022	1050404 05242	PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022022700	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 255	06/07/2022	800152 05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022022701	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 256	06/07/2022	885528 05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022022702	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 257	06/07/2022	193896 05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022022703	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 258	06/07/2022	1510068 05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022022704	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 259	06/07/2022	86408 05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022022705	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 260	06/07/2022	316568 05333	HEADMASTER,GOVT HIGH SCH00, KHALASPUR, FATEHGARH,KHALASPUR				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022022925	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 480	08/07/2022	281168 05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022022926	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 481	08/07/2022	521896 05330	HEADMASTER,GOVT HIGH SCHOOL, NOORPURA, FATEHGARH,NOORPURA, FATEHGARH				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022022927	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 482	08/07/2022	413904 05221	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022022928	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 483	08/07/2022	1545744 05221 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022022930	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 485	08/07/2022	25980 05221 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022022929	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 484	08/07/2022	115456 05221 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022022931	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 486	08/07/2022	263576 05220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022022932	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 487	08/07/2022	294312 05220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022022933	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 488	08/07/2022	45400 05220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022022934	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 489	08/07/2022	357304 05220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022022938	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 493	08/07/2022	148152 05219 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022022939	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 494	08/07/2022	62744 05219 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022022940	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 495	08/07/2022	794496 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022022888	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 443	07/07/2022	851152 05066 HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022022890	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 445	07/07/2022	1681488 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB		
							4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		

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VN072022022891	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	446	07/07/2022	1488736	05029	PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN072022022892	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	447	07/07/2022	355084	05029	PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN072022022893	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	448	07/07/2022	545718	05029	PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN072022022894	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	449	07/07/2022	1025560	05029	PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN072022022973	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	528	08/07/2022	290552	05252	HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022022974	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	529	08/07/2022	35400	05252	HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022022977	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	532	08/07/2022	939740	05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022022978	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	533	08/07/2022	480960	05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022022646	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	201	06/07/2022	833928	05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022022647	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	202	06/07/2022	288240	05205	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022022648	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	203	06/07/2022	501226	05205	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022022650	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	205	06/07/2022	79712	05169	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB	

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022022651	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	206	06/07/2022	489656	05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022022653	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	208	06/07/2022	631628	05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022022654	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	209	06/07/2022	791776	05082 HEADMASTER,G.H.S. TALANIA,FATEHGARH SAHIB		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC
							MIN MIN_DESC		
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
								SO SOE_DESC	
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME		
						CCO_ CCO			

VN072022022655	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	210	06/07/2022	975620	05189 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022022656	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	211	06/07/2022	378136	05189 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022022657	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	212	06/07/2022	374284	05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022022658	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	213	06/07/2022	689236	05167 PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022022610	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	165	06/07/2022	878568	05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022022611	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	166	06/07/2022	867792	05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022022612	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 167	06/07/2022	327272 05246	PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022022613 01/07/2022 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 168	06/07/2022	137456 05226	PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022022616 01/07/2022 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 171	06/07/2022	33308 05065	HEADMASTER,G.H.S. BHUGGA KAULAN,FATEHGARH SAHIB					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022022617 01/07/2022 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 172	06/07/2022	62744 05065	HEADMASTER,G.H.S. BHUGGA KAULAN,FATEHGARH SAHIB					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022022618 01/07/2022 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 173	06/07/2022	132560 05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022022619 01/07/2022 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 174	06/07/2022	796480 05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022022620 01/07/2022 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 175	06/07/2022	264392 05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022022622 01/07/2022 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 177	06/07/2022	773272 05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022022623 01/07/2022 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 178	06/07/2022	1187920 05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022022624 01/07/2022 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 179	06/07/2022	665669 05246	PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022022625 01/07/2022 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 180	06/07/2022	328760 05246	PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022022626 01/07/2022 N DC08 A Pay and Allowances Vouchers					0500 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 181	06/07/2022	226312 05246	PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN072022022627	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	182	06/07/2022	214616	05246	PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022022628	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	183	06/07/2022	495552	05065	HEADMASTER,G.H.S. BHUGGA KAULAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022022629	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	184	06/07/2022	573080	05065	HEADMASTER,G.H.S. BHUGGA KAULAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022022630	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	185	06/07/2022	477144	05045	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022022631	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	186	06/07/2022	28534	05045	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022042688	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	664	15/07/2022	56545	05171	HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022042689	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	665	15/07/2022	27856	05202	HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022042690	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	666	15/07/2022	7409	05202	HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022042693	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	669	15/07/2022	28812	05218	PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022042697	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	673	15/07/2022	19145	05251	HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022042701	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	677	15/07/2022	303408	05057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022042702	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	678	15/07/2022	206780	05057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

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VN072022042703	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	679	15/07/2022	69480	05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022042707	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	683	15/07/2022	213560	05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022042708	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	684	15/07/2022	401070	05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022042709	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	685	15/07/2022	117699	05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022042774	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	750	26/07/2022	16320	05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022042777	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	753	26/07/2022	187083	05212 PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022022488	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	43	05/07/2022	65112	05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022022489	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	44	05/07/2022	42532	05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022022495	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	50	05/07/2022	18000	05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022022497	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	52	05/07/2022	114088	05199 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022022499	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	54	05/07/2022	38004	05242 PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022022500	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 55	05/07/2022	168412 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022022503 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 58	06/07/2022	436400 05173 PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022022540 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 95	06/07/2022	919596 05030 PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022022556 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 111	06/07/2022	1069456 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022022575 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 130	06/07/2022	1009336 05032 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022022720 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 275	06/07/2022	43500 05242 PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022022873 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 428	07/07/2022	41468 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022022889 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 444	07/07/2022	33108 05066 HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022022895 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 450	07/07/2022	597612 05032 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022022911 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 466	07/07/2022	410776 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022022936 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 491	08/07/2022	34060 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022022662 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 217	06/07/2022	467536 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022022663 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 218	06/07/2022	199656	05218	PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022022664	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 219	06/07/2022	207816	05218	PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022022665	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 220	06/07/2022	823000	05218	PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022022667	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 222	06/07/2022	204096	05173	PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022022666	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 221	06/07/2022	855688	05173	PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022022669	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 224	06/07/2022	1672168	05030	PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022022640	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 195	06/07/2022	552584	05219	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022022641	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 196	06/07/2022	586128	05219	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022022642	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 197	06/07/2022	89400	05219	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022022643	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 198	06/07/2022	481692	05219	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022022668	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 223	06/07/2022	158672	05173	PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022022670	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 225	06/07/2022	313712	05030	PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN072022022671	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			
05	EDUCATION	NT	V	226	06/07/2022	71452	05171	HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022022672	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			
05	EDUCATION	NT	V	227	06/07/2022	62744	05171	HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022022673	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			
05	EDUCATION	NT	V	228	06/07/2022	455888	05171	HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022022674	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			
05	EDUCATION	NT	V	229	06/07/2022	1071988	05167	PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
						MIN	MIN_DESC		
SU	SUB_HEAD_DESC					SO SOE_DESC			
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	BDGT DT DTL_HEAD_DESC
						CCO_	CCO		

VN072022022675	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			
05	EDUCATION	NT	V	230	06/07/2022	192040	05171	HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022022676	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			
05	EDUCATION	NT	V	231	06/07/2022	1075560	05191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN,FATEHGARH SAHIB	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022022677	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			
05	EDUCATION	NT	V	232	06/07/2022	1176975	05191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN,FATEHGARH SAHIB	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022022678	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			
05	EDUCATION	NT	V	233	06/07/2022	869708	05251	HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022022680	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			
05	EDUCATION	NT	V	235	06/07/2022	555120	05183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB	0000 00 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022022681	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			
05	EDUCATION	NT	V	236	06/07/2022	35400	05183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB	0000 00 NO DETAILED HEAD

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022022708	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 263	06/07/2022	140584 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAU	01 SALARIES
								R, FATEHGARH SAHIB	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022022711	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 266	06/07/2022	90488 05199 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022022712	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 267	06/07/2022	368800 05199 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022022714	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 269	06/07/2022	10815 05334 HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH	01 SALARIES
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022022683	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 238	06/07/2022	131560 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022022684	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 239	06/07/2022	663068 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022022685	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 240	06/07/2022	82872 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022022686	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 241	06/07/2022	178800 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022022687	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 242	06/07/2022	25500 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022022688	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 243	06/07/2022	822188 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAU	01 SALARIES
								R, FATEHGARH SAHIB	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022022689	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 244	06/07/2022	331760 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAU	01 SALARIES
								R, FATEHGARH SAHIB	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022022690	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 245	06/07/2022	88992 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAU	01 SALARIES				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	SAHIB				
VN072022042762	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 738	26/07/2022	28868 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	01 SALARIES				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022042766	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 742	26/07/2022	3312 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB	01 SALARIES				
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN072022042767	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 743	26/07/2022	3138 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB	01 SALARIES				
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN072022042769	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 745	26/07/2022	2070 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB	01 SALARIES				
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN072022042768	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 744	26/07/2022	2209 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB	01 SALARIES				
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN072022042773	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 749	26/07/2022	19584 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB	01 SALARIES				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022042792	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 768	26/07/2022	14616 05167 PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB	01 SALARIES				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022042795	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 771	26/07/2022	12788 05054 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB	01 SALARIES				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022042796	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 772	26/07/2022	91096 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB	01 SALARIES				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022042566	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 542	11/07/2022	77296 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB	01 SALARIES				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022042559	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 535	11/07/2022	541344 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB	01 SALARIES				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022042560	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 536	11/07/2022	79700 05168 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022042561 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 537	11/07/2022	86408 05168 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022022937 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 492	08/07/2022	31556 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022022963 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 518	08/07/2022	54796 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022022975 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 530	08/07/2022	1600220 05198 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022022976 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 531	08/07/2022	1821452 05198 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022042569 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 545	11/07/2022	111160 05185 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022042567 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 543	11/07/2022	111624 05185 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022042568 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 544	11/07/2022	76552 05185 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022042571 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 547	11/07/2022	90488 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022042572 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 548	11/07/2022	129296 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022042574 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 550	11/07/2022	829664 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN072022042575	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	551	11/07/2022	332760	05197	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022042585	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	561	11/07/2022	900976	05183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022042586	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	562	11/07/2022	83960	05332	HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022042587	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	563	12/07/2022	589256	05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022042588	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	564	12/07/2022	267476	05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022042589	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	565	12/07/2022	150240	05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022042590	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	566	12/07/2022	199656	05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022042598	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	574	12/07/2022	195848	05334	HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022042599	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	575	12/07/2022	106672	05334	HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022042605	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	581	12/07/2022	40668	05170	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022042606	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	582	12/07/2022	240116	05057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022042607	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	583	12/07/2022	189544	05057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN072022042608	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	584	12/07/2022	788416	05054 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022042610	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	586	12/07/2022	699948	05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022042613	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	589	12/07/2022	66702	05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022042612	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	588	12/07/2022	1182060	05170 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022042611	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	587	12/07/2022	1598804	05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022042614	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	590	12/07/2022	302744	05170 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022042577	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	553	11/07/2022	70800	05060 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH,FATEHGARH SAHIB		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022042576	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	552	11/07/2022	569908	05060 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH,FATEHGARH SAHIB		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022042579	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	555	11/07/2022	1606522	05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB		
						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022042580	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	556	11/07/2022	64152	05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB		
						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022042581	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	557	11/07/2022	576336	05242 PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022042582	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION		NT V 558	11/07/2022	801016 05242 PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022042584 01/07/2022 N DC08 A Pay and Allowances Vouchers			0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 560	11/07/2022	601132 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022042619 01/07/2022 N DC08 A Pay and Allowances Vouchers			0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 595	13/07/2022	497144 05331 HEADMASTER,GOVT HIGH SCHOOL,PATTON, FATEHGARH,PATTON, FATEHGARH					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022042621 01/07/2022 N DC08 A Pay and Allowances Vouchers			0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 597	13/07/2022	744076 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022042620 01/07/2022 N DC08 A Pay and Allowances Vouchers			0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 596	13/07/2022	58080 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC					
SU SUB_HEAD_DESC				MIN MIN_DESC				BDGT DT DTL_HEAD_DESC	
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		S0 SOE_DESC				
CCO_ CCO									

VN072022042622 01/07/2022 N DC08 A Pay and Allowances Vouchers			0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 598	13/07/2022	597054 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022042623 01/07/2022 N DC08 A Pay and Allowances Vouchers			0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 599	13/07/2022	923816 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022042624 01/07/2022 N DC08 A Pay and Allowances Vouchers			0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 600	13/07/2022	280518 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022042626 01/07/2022 N DC08 A Pay and Allowances Vouchers			0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 602	13/07/2022	133104 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022042625 01/07/2022 N DC08 A Pay and Allowances Vouchers			0500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 601	13/07/2022	107896 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN072022042628	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	604	13/07/2022	348520	05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022042627	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	603	13/07/2022	114712	05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022042629	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	605	13/07/2022	125488	05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022042631	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	607	13/07/2022	137482	05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022042685	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	661	15/07/2022	467603	05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB		
						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022042684	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	660	15/07/2022	8715	05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB		
						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022042686	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	662	15/07/2022	183568	05171 HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022042687	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	663	15/07/2022	44694	05171 HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022022534	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							001 DIRECTION AND ADMINISTRATION		
02	DIRECTION-STAFF OF FIELD OFFICES							01 SALARIES	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	89	06/07/2022	277152	05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB		
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022022535	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							001 DIRECTION AND ADMINISTRATION		
02	DIRECTION-STAFF OF FIELD OFFICES							01 SALARIES	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	90	06/07/2022	294792	05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB		
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022022536	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							001 DIRECTION AND ADMINISTRATION		
02	DIRECTION-STAFF OF FIELD OFFICES							01 SALARIES	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	91	06/07/2022	78344	05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB		
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022042738	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	714	20/07/2022	113160	05043 PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB		
						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		

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VN072022022565	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	120	06/07/2022	192083	05043	PRINCIPAL, JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH, FATEHGARH SAHIB 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	01 SALARIES
VN072022022567	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	122	06/07/2022	60688	05043	PRINCIPAL, JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH, FATEHGARH SAHIB 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	01 SALARIES
VN072022022566	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	121	06/07/2022	53568	05043	PRINCIPAL, JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH, FATEHGARH SAHIB 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	01 SALARIES
VN072022022568	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	123	06/07/2022	196723	05043	PRINCIPAL, JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH, FATEHGARH SAHIB 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	01 SALARIES
VN072022022471	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	26	05/07/2022	18000	05043	PRINCIPAL, JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH, FATEHGARH SAHIB 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	01 SALARIES
VN072022042649	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	625	15/07/2022	427379	05033	DISTRICT EDUCATION OFFICER (SECONDARY), FATEHGARH SAHIB, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	31 GRANTS-IN-AID (SALARY)
VN072022042650	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	626	15/07/2022	1304703	05033	DISTRICT EDUCATION OFFICER (SECONDARY), FATEHGARH SAHIB, FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	31 GRANTS-IN-AID (SALARY)
VN072022042651	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	627	15/07/2022	573776	05209	MANAGER, LAJPAT RAI HIGH SCHOOL, BASSI PATHALA, FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	31 GRANTS-IN-AID (SALARY)
VN072022042652	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	628	15/07/2022	591009	05209	MANAGER, LAJPAT RAI HIGH SCHOOL, BASSI PATHALA, FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	31 GRANTS-IN-AID (SALARY)
VN072022042655	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	631	15/07/2022	586154	05031	DISTRICT EDUCATION OFFICER, PRIMARY FATEHGARH, FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	31 GRANTS-IN-AID (SALARY)
VN072022042656	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	632	15/07/2022	1732848	05031	DISTRICT EDUCATION OFFICER, PRIMARY FATEHGARH, FATEHGARH SAHIB 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	31 GRANTS-IN-AID (SALARY)
VN072022042658	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	634	15/07/2022	834012	05211	MANAGER, M.G. ASHOKA SR. SEC. GIRLS SCHOOL, SIRHNID MANDI, FATEHGARH SAHIB	31 GRANTS-IN-AID (SALARY)

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022042659	01/07/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31 GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 635	15/07/2022	464250 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022042660	01/07/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31 GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 636	15/07/2022	1250973 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022042661	01/07/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31 GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 637	15/07/2022	272996 05211 MANAGER,M.G. ASHOKA SR. SEC. GIRLS SCHOOL, SIRHNID MANDI,FATEHGARH SAHIB		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022042562	01/07/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 538	11/07/2022	200152 05187 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022042563	01/07/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 539	11/07/2022	284256 05171 HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022042564	01/07/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 540	11/07/2022	269964 05168 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022042565	01/07/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 541	11/07/2022	54596 05044 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAMSHERPUR,FATEHGARH SAHIB		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022042570	01/07/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 546	11/07/2022	55128 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022042573	01/07/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 549	11/07/2022	60192 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022042630	01/07/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 606	13/07/2022	110062 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022042681	01/07/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 657	15/07/2022	20200 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022042778	01/07/2022	N DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 754	26/07/2022	1904 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022042779	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 755	26/07/2022	16320 05214 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN072022042781	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 757	26/07/2022	14999 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN072022042780	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 756	26/07/2022	11834 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN072022042783	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 759	26/07/2022	85752 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN072022042782	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 758	26/07/2022	1904 05199 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN072022042784	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 760	26/07/2022	12720 05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN072022042791	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 767	26/07/2022	12000 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN072022042789	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 765	26/07/2022	27416 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN072022042788	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 764	26/07/2022	38955 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN072022042636	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 612	13/07/2022	715424 05204 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN072022042637	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 613	13/07/2022	168404 05204 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN072022042639	01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 615	13/07/2022	114300 05204 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022042638 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 614	13/07/2022	518120 05204 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022042640 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 616	13/07/2022	557848 05204 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022042648 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 624	14/07/2022	566824 05329 HEADMASTER,GOVT HIGH SCHOOL, CHATARPURA, FATEHGARH,CHATARPURA, FATEHGAR						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022042647 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 623	14/07/2022	504800 05013 HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022042653 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 629	15/07/2022	829992 05185 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022042662 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 638	15/07/2022	56952 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022042663 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 639	15/07/2022	680 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022042666 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 642	15/07/2022	270765 05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022042665 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 641	15/07/2022	11090 05007 HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022042667 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 643	15/07/2022	357372 05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022042672 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 648	15/07/2022	29419 05007 HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN072022042670	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	646	15/07/2022	42558 05332	HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN072022042673	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	649	15/07/2022	71079 05334	HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN072022042674	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	650	15/07/2022	38638 05334	HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN072022042675	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	651	15/07/2022	30784 05334	HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN072022042678	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	654	15/07/2022	7072 05048	PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC			
										S0	SOE_DESC
					GR GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		BDGT DT DTL_HEAD_DESC
								CCO_ CCO			

VN072022042677	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	653	15/07/2022	3161 05067	HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022042679	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	655	15/07/2022	4555 05048	PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022042680	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	656	15/07/2022	15673 05048	PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022042682	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	658	15/07/2022	150359 05029	PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB
										4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN072022042683	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
										01	SALARIES
											0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 659	15/07/2022	37018 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB						
			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN072022042751 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 727	22/07/2022	70496 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AML0H,FATEHGARH SAHIB						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022042760 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 736	26/07/2022	2026 05228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022042759 01/07/2022 N DC08 A Pay and Allowances Vouchers		0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 735	26/07/2022	6608 05228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022051227 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			001 DIRECTION AND ADMINISTRATION						
02 DIRECTION-STAFF OF FIELD OFFICES							01 SALARIES		0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1823	18/07/2022	1045160 07107 DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022050230 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			001 DIRECTION AND ADMINISTRATION						
02 DIRECTION-STAFF OF FIELD OFFICES							01 SALARIES		0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 2169	26/07/2022	521087 07107 DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022050232 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			001 DIRECTION AND ADMINISTRATION						
02 DIRECTION-STAFF OF FIELD OFFICES							01 SALARIES		0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 2171	26/07/2022	245548 07107 DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022050233 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			001 DIRECTION AND ADMINISTRATION						
02 DIRECTION-STAFF OF FIELD OFFICES							01 SALARIES		0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 2172	26/07/2022	6696 07107 DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022050105 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			001 DIRECTION AND ADMINISTRATION						
02 DIRECTION-STAFF OF FIELD OFFICES							01 SALARIES		0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1093	13/07/2022	516646 07107 DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022050106 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			001 DIRECTION AND ADMINISTRATION						
02 DIRECTION-STAFF OF FIELD OFFICES							01 SALARIES		0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1094	13/07/2022	18000 07107 DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022010211 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			001 DIRECTION AND ADMINISTRATION						
02 DIRECTION-STAFF OF FIELD OFFICES							01 SALARIES		0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 144	06/07/2022	70396 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022010212 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			001 DIRECTION AND ADMINISTRATION						
02 DIRECTION-STAFF OF FIELD OFFICES							01 SALARIES		0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 145	06/07/2022	136314 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022010124 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			001 DIRECTION AND ADMINISTRATION						

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02 DIRECTION-STAFF OF FIELD OFFICES									
05 EDUCATION						NT V 95		06/07/2022	111480 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
									0000 99 NO DETAILED HEAD
VN072022050544 01/07/2022 N DC08 A Pay and Allowances Vouchers						0700	2202 GENERAL EDUCATION		
								109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1267		13/07/2022	506974 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN072022050546 01/07/2022 N DC08 A Pay and Allowances Vouchers						0700	2202 GENERAL EDUCATION		
								109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1269		13/07/2022	82012 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN072022050547 01/07/2022 N DC08 A Pay and Allowances Vouchers						0700	2202 GENERAL EDUCATION		
								109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1270		13/07/2022	471528 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN072022050548 01/07/2022 N DC08 A Pay and Allowances Vouchers						0700	2202 GENERAL EDUCATION		
								109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1271		13/07/2022	63244 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN072022050549 01/07/2022 N DC08 A Pay and Allowances Vouchers						0700	2202 GENERAL EDUCATION		
								109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1272		13/07/2022	917012 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN072022010224 01/07/2022 N DC08 A Pay and Allowances Vouchers						0700	2202 GENERAL EDUCATION		
								103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES									0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 157		06/07/2022	696384 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
									01 SALARIES
VN072022010552 01/07/2022 N DC08 A Pay and Allowances Vouchers						0700	2202 GENERAL EDUCATION		
								103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES									0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 366		06/07/2022	282206 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN072022050349 01/07/2022 N DC08 A Pay and Allowances Vouchers						0700	2202 GENERAL EDUCATION		
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 2301		27/07/2022	324105 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
									31 GRANTS-IN-AID (SALARY)
VN072022050404 01/07/2022 N DC08 A Pay and Allowances Vouchers						0700	2202 GENERAL EDUCATION		
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 2315		27/07/2022	428210 07167 HEADMASTER, ARYA GOVERNMENT HIGH SCHOOL, QUADIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									31 GRANTS-IN-AID (SALARY)
VN072022050418 01/07/2022 N DC08 A Pay and Allowances Vouchers						0700	2202 GENERAL EDUCATION		
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 2329		28/07/2022	412125 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
									31 GRANTS-IN-AID (SALARY)
VN072022050167 01/07/2022 N DC08 A Pay and Allowances Vouchers						0700	2202 GENERAL EDUCATION		
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 2106		25/07/2022	512801 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
									31 GRANTS-IN-AID (SALARY)

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VN072022050168	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
					01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			31 GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 2107	25/07/2022	1906371 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022010196	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 54	05/07/2022	54680 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022010218	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 151	06/07/2022	1065416 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022010219	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 152	06/07/2022	310332 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022010220	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 153	06/07/2022	358618 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022010222	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 155	06/07/2022	95748 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022010221	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 154	06/07/2022	121250 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022010223	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 156	06/07/2022	56100 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022050934	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1657	15/07/2022	279496 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022050935	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1658	15/07/2022	28076 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022050107	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1095	13/07/2022	1194084 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022050323	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
					01 GOVERNMENT ARTS COLLEGES		103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 2234	26/07/2022	3200 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES

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VN072022050229	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2168	26/07/2022	44387 07538	PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022050231	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2170	26/07/2022	18700 07538	PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022050556	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1279	13/07/2022	32156 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022050557	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1280	13/07/2022	881664 07503	HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022050558	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1281	13/07/2022	116116 07503	HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022050559	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1282	13/07/2022	103544 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050508	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1231	13/07/2022	140584 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050509	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1232	13/07/2022	484632 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022050510	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1233	13/07/2022	302608 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022050511	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1234	13/07/2022	296760 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050513	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1236	13/07/2022	1002932 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050514	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1237	13/07/2022	70800 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022050515	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1238	13/07/2022	19900	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050516	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1239	13/07/2022	115356	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050518	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1241	13/07/2022	54596	07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022050523	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1246	13/07/2022	712714	07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022050524	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1247	13/07/2022	451050	07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022050525	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1248	13/07/2022	133112	07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022050526	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1249	13/07/2022	123730	07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022050527	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1250	13/07/2022	434032	07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022050528	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1251	13/07/2022	773716	07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022050529	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1252	13/07/2022	135046	07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050530	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1253	13/07/2022	70800	07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022050531	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 1254	13/07/2022	33108 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN072022050533 01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD							
05 EDUCATION	NT V 1256	13/07/2022	74224 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES						
VN072022050532 01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD							
05 EDUCATION	NT V 1255	13/07/2022	463084 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES						
VN072022050298 01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD							
05 EDUCATION	NT V 2209	26/07/2022	24612 07201	HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES						
VN072022050299 01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD							
05 EDUCATION	NT V 2210	26/07/2022	9583 07201	HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES						
VN072022050301 01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD							
05 EDUCATION	NT V 2212	26/07/2022	17136 07449	PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC						SM SM_HEAD_DESC						
SU SUB_HEAD_DESC			MIN MIN_DESC												
									BDGT DT DTL_HEAD_DESC						
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME						SO SOE_DESC						
		CCO_ CCO													

VN072022050302 01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD							
05 EDUCATION	NT V 2213	26/07/2022	6256 07449	PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES						
VN072022050304 01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD							
05 EDUCATION	NT V 2215	26/07/2022	26212 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES						
VN072022050419 01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION		110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION							
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								0000 00 NO DETAILED HEAD							
05 EDUCATION	NT V 2330	28/07/2022	463822 07604	HEADMASTER,D.A.V.G.H.S., GURDASPUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					31 GRANTS-IN-AID (SALARY)						
VN072022050560 01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD							
05 EDUCATION	NT V 1283	13/07/2022	783924 07070	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES						

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VN072022050561	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1284	13/07/2022	622084	07070 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022050563	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1286	13/07/2022	42692	07070 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022050562	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1285	13/07/2022	45564	07070 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022050564	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1287	13/07/2022	148152	07464 PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050566	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1289	13/07/2022	9822	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050565	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1288	13/07/2022	888840	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050567	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1290	13/07/2022	78896	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050568	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1291	13/07/2022	932056	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050569	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1292	13/07/2022	553488	07633 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050570	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1293	13/07/2022	647932	07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022010759	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31 GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	692	08/07/2022	96300	07604 HEADMASTER,D.A.V.G.H.S., GURDASPUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050534	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1257	13/07/2022	191992	07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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VN072022050536	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1259	13/07/2022	161288 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022050535	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1258	13/07/2022	63244 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022050537	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1260	13/07/2022	237056 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022050541	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1264	13/07/2022	35400 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022050539	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1262	13/07/2022	415760 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022050538	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1261	13/07/2022	232520 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022050540	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1263	13/07/2022	33108 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022050542	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1265	13/07/2022	496468 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022050543	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1266	13/07/2022	211712 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022050545	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1268	13/07/2022	538784 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022051039	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1762	15/07/2022	66136 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022051040	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 1763	15/07/2022	52300 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051041 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1764	15/07/2022	817076 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
						01 SALARIES			
VN072022051042 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1765	15/07/2022	502651 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
						01 SALARIES			
VN072022051044 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1767	15/07/2022	85168 07101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
						01 SALARIES			
VN072022051043 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1766	15/07/2022	210077 07101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
						01 SALARIES			
VN072022051045 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1768	15/07/2022	11968 07101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
						01 SALARIES			
VN072022051046 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1769	15/07/2022	42516 07447	PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
						01 SALARIES			
VN072022051047 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1770	15/07/2022	153016 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
						01 SALARIES			
VN072022051048 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1771	15/07/2022	99100 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
						01 SALARIES			
VN072022050305 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2216	26/07/2022	7543 07500	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
						01 SALARIES			
VN072022050496 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1219	13/07/2022	106200 07924	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
						01 SALARIES			
VN072022050498 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1221	13/07/2022	72944 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
						01 SALARIES			
VN072022050499 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1222	13/07/2022	35400 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050500	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1223	13/07/2022	915176 07924	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050502	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1225	13/07/2022	165956 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022050503	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1226	13/07/2022	703584 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022050504	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1227	13/07/2022	59492 07139	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022050505	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1228	13/07/2022	33108 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022050507	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1230	13/07/2022	73624 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022049959	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 782	11/07/2022	482176 07941	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049961	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 784	11/07/2022	19900 07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR				
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022049963	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 786	11/07/2022	3042266 07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR				
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022049962	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 785	11/07/2022	379466 07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR				
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022049964	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 787	11/07/2022	2343910 07609	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR				
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				

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VN072022049965	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 788	11/07/2022		3122016 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022049966	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 789	11/07/2022		607080 07663 HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022049973	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 796	11/07/2022		43292 07626 PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049974	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 797	11/07/2022		705300 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022049975	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 798	11/07/2022		193896 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022050477	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1200	13/07/2022		132560 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050478	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1201	13/07/2022		237688 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050479	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1202	13/07/2022		462824 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050481	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1204	13/07/2022		136504 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050480	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1203	13/07/2022		1316408 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050482	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1205	13/07/2022		74224 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022050483	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1206	13/07/2022		265896 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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	05 EDUCATION	NT V 1217	13/07/2022	68920 07924	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NAJO CHAK 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		01 SALARIES		
VN072022050493	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1216	13/07/2022	411962 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		01 SALARIES		
VN072022050495	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1218	13/07/2022	101454 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		01 SALARIES		
VN072022050497	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1220	13/07/2022	38532 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		01 SALARIES		
VN072022051070	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1793	18/07/2022	65016 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		01 SALARIES		
VN072022051075	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1798	18/07/2022	89400 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		01 SALARIES		
VN072022051073	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1796	18/07/2022	1257684 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		01 SALARIES		
VN072022051071	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1794	18/07/2022	847208 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		01 SALARIES		
VN072022051072	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1795	18/07/2022	1113824 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		01 SALARIES		
VN072022051074	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1797	18/07/2022	365896 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		01 SALARIES		
VN072022051231	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1827	18/07/2022	111160 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		01 SALARIES		
VN072022051232	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1828	18/07/2022	48948 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		01 SALARIES		
VN072022050551	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1274	13/07/2022	44580 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022050550 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1273	13/07/2022	574528 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES	
VN072022050552 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1275	13/07/2022	810944 07081	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES	
VN072022050554 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1277	13/07/2022	403704 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES	
VN072022050553 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1276	13/07/2022	74224 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES	
VN072022050555 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1278	13/07/2022	717880 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES	
VN072022049923 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 746	11/07/2022	2423280 07570	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
VN072022049924 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 747	11/07/2022	1370912 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
VN072022049925 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 748	11/07/2022	1302202 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
VN072022049927 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 750	11/07/2022	472248 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES	
VN072022049926 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 749	11/07/2022	1106692 07164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
VN072022049928 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 751	11/07/2022	1380208 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES	

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VN072022049930	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	753	11/07/2022	33108	07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022049929	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	752	11/07/2022	549416	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022049931	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	754	11/07/2022	177000	07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022049933	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	756	11/07/2022	215028	07052	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022049932	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	755	11/07/2022	140584	07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022049934	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	757	11/07/2022	585680	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022049935	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	758	11/07/2022	2325040	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022049937	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	760	11/07/2022	2162136	07450	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022049936	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	759	11/07/2022	1120984	07052	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022049938	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	761	11/07/2022	1391060	07164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022049939	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	762	11/07/2022	1316208	07121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022049940	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	763	11/07/2022	33108	07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN072022049941	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 764	11/07/2022	35400	07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022051233	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1829	18/07/2022	362857	07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR			
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022051234	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1830	18/07/2022	802379	07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022051235	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1831	18/07/2022	118008	07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022051236	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1832	18/07/2022	43716	07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022051237	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1833	18/07/2022	393504	07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022051238	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1834	18/07/2022	361224	07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022051061	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1784	18/07/2022	139584	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022051062	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1785	18/07/2022	34060	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022051063	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1786	18/07/2022	28076	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022051065	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1788	18/07/2022	615692	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022051066	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 1789	18/07/2022	391376 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022051064 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
						01 SALARIES			
05 EDUCATION	NT V 1787	18/07/2022	244896 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022051067 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
						01 SALARIES			
05 EDUCATION	NT V 1790	18/07/2022	35400 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022051068 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
						01 SALARIES			
05 EDUCATION	NT V 1791	18/07/2022	9579 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022051069 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
						01 SALARIES			
05 EDUCATION	NT V 1792	18/07/2022	109192 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022049986 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
						01 SALARIES			
05 EDUCATION	NT V 974	12/07/2022	790412 07117	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022049987 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
						01 SALARIES			
05 EDUCATION	NT V 975	12/07/2022	114224 07117	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022049990 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
						01 SALARIES			
05 EDUCATION	NT V 978	12/07/2022	54596 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022049991 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
						01 SALARIES			
05 EDUCATION	NT V 979	12/07/2022	988388 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022049992 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
						01 SALARIES			
05 EDUCATION	NT V 980	12/07/2022	1021816 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022049993 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
						01 SALARIES			
05 EDUCATION	NT V 981	12/07/2022	33108 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022050000 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
						01 SALARIES			
05 EDUCATION	NT V 988	12/07/2022	1079420 07117	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022050001 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 989	12/07/2022	1088036 07453	HEADMASTER,G.H.S. SARDOWAL KALAN,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050004	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 992	12/07/2022	656488 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050006	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 994	12/07/2022	793160 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050005	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 993	12/07/2022	207224 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050008	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 996	12/07/2022	935756 07079	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022050007	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 995	12/07/2022	163024 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050009	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 997	12/07/2022	816248 07079	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC			SM SM_HEAD_DESC	
					MIN MIN_DESC				
SU	SUB_HEAD_DESC								
	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME			SO SOE_DESC	BDGT DT DTL_HEAD_DESC
					CCO_ CCO				

VN072022050011	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 999	12/07/2022	102392 07079	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022050010	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 998	12/07/2022	75040 07079	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022049950	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 773	11/07/2022	2017508 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022049952	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	775	11/07/2022	1078960	07153	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022049954	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	777	11/07/2022	467312	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022049953	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	776	11/07/2022	962448	07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022049955	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	778	11/07/2022	43840	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022049957	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	780	11/07/2022	257544	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022049956	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	779	11/07/2022	33308	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022049958	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	781	11/07/2022	1499887	07941	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022051033	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1756	15/07/2022	349210	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022051035	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1758	15/07/2022	279634	07131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022051034	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1757	15/07/2022	271969	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022051036	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1759	15/07/2022	377204	07131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022051037	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1760	15/07/2022	470513	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES

VCHR_DATA_0722.TXT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022051038	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1761	15/07/2022	30248 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022049913	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	736	11/07/2022	136640 07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049915	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	738	11/07/2022	118008 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049914	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	737	11/07/2022	185468 07570	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049916	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	739	11/07/2022	820486 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049917	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	740	11/07/2022	629744 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050435	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1158	13/07/2022	26580 07487	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050434	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1157	13/07/2022	140584 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050436	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1159	13/07/2022	382760 07487	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050437	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1160	13/07/2022	139584 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022050438	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1161	13/07/2022	239184 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022050439	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 1162	13/07/2022	91576 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES
VN072022050441	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1164	13/07/2022	596892 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES
VN072022050440	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1163	13/07/2022	1421696 07487	PRINCIPAL, GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES
VN072022050442	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1165	13/07/2022	71776 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES
VN072022050443	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1166	13/07/2022	861896 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES
VN072022050445	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1168	13/07/2022	1159252 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES
VN072022050444	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1167	13/07/2022	942912 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES
VN072022050446	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1169	13/07/2022	34860 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES
VN072022050447	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1170	13/07/2022	135504 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES
VN072022050448	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1171	13/07/2022	867336 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES
VN072022050450	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1173	13/07/2022	59492 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES
VN072022050449	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1172	13/07/2022	834120 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES
VN072022050451	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1174	13/07/2022	330080 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022050452 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1175	13/07/2022	166696 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022050453 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1176	13/07/2022	94296 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022050454 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1177	13/07/2022	992702 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022050455 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1178	13/07/2022	155732 07548	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022050457 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1180	13/07/2022	496522 07548	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022050458 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1181	13/07/2022	193958 07548	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022051049 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1772	15/07/2022	436013 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022051050 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1773	15/07/2022	284294 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022051051 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1774	15/07/2022	12000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022051055 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1778	18/07/2022	261216 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022051056 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1779	18/07/2022	700420 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022051057	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1780	18/07/2022	167784	07162 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022051059	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1782	18/07/2022	483152	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022051058	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1781	18/07/2022	1033488	07162 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022051060	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1783	18/07/2022	583598	07516 PRINCIPAL, G.S.S.SCHOOL, K.F.G. PATHANKOT, GURDASPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022050476	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1199	13/07/2022	926339	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022051001	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1724	15/07/2022	19065	07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022051002	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1725	15/07/2022	234048	07101 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHHOHAN		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022051003	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1726	15/07/2022	338856	07447 PRINCIPAL, G.G.S.S. SCHOOL, BANGOUNI, GURDASPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022051004	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1727	15/07/2022	41495	07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022051006	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1729	15/07/2022	10336	07653 HEADMASTER, GOVT HIGH SCHOOL, TATLEY, TATLEY, GURDASPUR		
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072022051005	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1728	15/07/2022	268315	07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022051011	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1734	15/07/2022	4896	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

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VN072022051010	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1733	15/07/2022	8160	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022051014	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1737	15/07/2022	192414	07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR				
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051019	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1742	15/07/2022	47962	07935	HEADMASTER GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, GURDASPUR				
						4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022051020	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1743	15/07/2022	43684	07935	HEADMASTER GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, GURDASPUR				
						4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022051021	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1744	15/07/2022	7512	07935	HEADMASTER GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, GURDASPUR				
						4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022051022	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1745	15/07/2022	29876	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022051023	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1746	15/07/2022	45888	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR				
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC	
SU	SUB_HEAD_DESC							MIN	MIN_DESC			
										S0	SOE_DESC	BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME				
						CCO_	CCO					

VN072022051024	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1747	15/07/2022	26508	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022051025	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1748	15/07/2022	12000	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022051026	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1749	15/07/2022	27820 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022051028	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1751	15/07/2022	40808 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022051032	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1755	15/07/2022	33320 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022051031	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1754	15/07/2022	50676 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022049918	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 741	11/07/2022	84368 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049919	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 742	11/07/2022	1470344 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049921	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 744	11/07/2022	1314652 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049920	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 743	11/07/2022	2470288 07570	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049922	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 745	11/07/2022	372408 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050274	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2185	26/07/2022	952 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022050277	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2188	26/07/2022	5990 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050278	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2189	26/07/2022	5956 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022050279	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 2190	26/07/2022	6851 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022050281	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 2192	26/07/2022	43968 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022050282	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 2193	26/07/2022	19584 07227 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022050283	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 2194	26/07/2022	7344 07227 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022050284	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 2195	26/07/2022	7344 07227 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022050285	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 2196	26/07/2022	31844 07508 HEADMASTER,GOVT. HIGH SCHOOL, BIANPUR,GURDASPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022050287	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 2198	26/07/2022	133208 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022050291	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 2202	26/07/2022	35536 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINKOT,GURDASPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022050431	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1154	13/07/2022	141600 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022050430	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1153	13/07/2022	638994 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022050432	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1155	13/07/2022	34260 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022050433	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1156	13/07/2022	127732 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN072022049880	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	703	11/07/2022	515404	07526	HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022049830	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	924	12/07/2022	166424	07706	PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022049831	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	925	12/07/2022	1495088	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022049832	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	926	12/07/2022	200292	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022049833	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	927	12/07/2022	1736372	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022049834	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	928	12/07/2022	177000	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022049835	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	929	12/07/2022	2014112	07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022049837	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	931	12/07/2022	1173215	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022049840	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	934	12/07/2022	111160	07226	HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022049839	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	933	12/07/2022	86408	07226	HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022049841	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	935	12/07/2022	765784	07226	HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022050223	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2162	26/07/2022	4405	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022050224	01/07/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2163	26/07/2022	10875 07183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BH00R,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050225	01/07/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2164	26/07/2022	13992 07183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BH00R,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050226	01/07/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2165	26/07/2022	1996 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022049942	01/07/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 765	11/07/2022	54596 07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049943	01/07/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 766	11/07/2022	140584 07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049944	01/07/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 767	11/07/2022	447000 07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049945	01/07/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 768	11/07/2022	105368 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022049946	01/07/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 769	11/07/2022	465864 07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049948	01/07/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 771	11/07/2022	696252 07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049947	01/07/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 770	11/07/2022	630648 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022049949	01/07/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 772	11/07/2022	212720 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022049882	01/07/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 705	11/07/2022	504072 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049881	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 704	11/07/2022	329992 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049883	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 706	11/07/2022	139584 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049885	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 708	11/07/2022	44940 07102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049884	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 707	11/07/2022	157992 07102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049886	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 709	11/07/2022	874136 07149	PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049888	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 711	11/07/2022	384948 07102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049887	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 710	11/07/2022	18000 07149	PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049895	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 718	11/07/2022	225584 07101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049897	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 720	11/07/2022	1428688 07510	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049896	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 719	11/07/2022	734066 07102	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049898	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 721	11/07/2022	45564 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049899	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION NT V 722				11/07/2022	739360 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022049900 01/07/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION NT V 723				11/07/2022	291460 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022049901 01/07/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION NT V 724				11/07/2022	454656 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022049902 01/07/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION NT V 725				11/07/2022	541580 07156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022049903 01/07/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION NT V 726				11/07/2022	253420 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022049904 01/07/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION NT V 727				11/07/2022	1400712 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022049906 01/07/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION NT V 729				11/07/2022	679548 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022049905 01/07/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION NT V 728				11/07/2022	103544 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC					MIN MIN_DESC			
		GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME	S0	SOE_DESC
				CCO_	CCO				BDGT DT DTL_HEAD_DESC

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VN072022049909	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 732	11/07/2022	701152 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022049910	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 733	11/07/2022	35400 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022049912	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 735	11/07/2022	64976 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022049911	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 734	11/07/2022	91104 07227 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022050764	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1487	14/07/2022	129304 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022050763	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1486	14/07/2022	341088 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022050765	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1488	14/07/2022	74224 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022050766	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1489	14/07/2022	66216 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022050769	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1492	14/07/2022	690224 07089 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022050767	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1490	14/07/2022	104768 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022050768	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1491	14/07/2022	346488 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022050771	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 1494	14/07/2022	70800 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022050773 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00	NO DETAILED HEAD
05 EDUCATION	NT V 1496	14/07/2022	237756 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
								01 SALARIES	
VN072022050772 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00	NO DETAILED HEAD
05 EDUCATION	NT V 1495	14/07/2022	140176 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
								01 SALARIES	
VN072022050774 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00	NO DETAILED HEAD
05 EDUCATION	NT V 1497	14/07/2022	146900 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
								01 SALARIES	
VN072022050775 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00	NO DETAILED HEAD
05 EDUCATION	NT V 1498	14/07/2022	471544 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
								01 SALARIES	
VN072022050776 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00	NO DETAILED HEAD
05 EDUCATION	NT V 1499	14/07/2022	242678 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
								01 SALARIES	
VN072022050700 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00	NO DETAILED HEAD
05 EDUCATION	NT V 1423	14/07/2022	43286 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
								01 SALARIES	
VN072022050697 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00	NO DETAILED HEAD
05 EDUCATION	NT V 1420	14/07/2022	767622 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
								01 SALARIES	
VN072022050698 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00	NO DETAILED HEAD
05 EDUCATION	NT V 1421	14/07/2022	90700 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
								01 SALARIES	
VN072022050227 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00	NO DETAILED HEAD
05 EDUCATION	NT V 2166	26/07/2022	2584 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
								01 SALARIES	
VN072022050228 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00	NO DETAILED HEAD
05 EDUCATION	NT V 2167	26/07/2022	252549 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
								01 SALARIES	
VN072022050234 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00	NO DETAILED HEAD
05 EDUCATION	NT V 2173	26/07/2022	77652 07546	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
								01 SALARIES	
VN072022050239 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2178	26/07/2022	102478 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022050240	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2179	26/07/2022	205077 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022050242	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2181	26/07/2022	11087 07676	HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049843	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 937	12/07/2022	975132 07522	PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022049842	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 936	12/07/2022	103544 07522	PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022049844	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 938	12/07/2022	211400 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049846	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 940	12/07/2022	1093296 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049845	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 939	12/07/2022	541072 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049847	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 941	12/07/2022	3609610 07628	PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049848	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 942	12/07/2022	366768 07628	PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049849	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 943	12/07/2022	260370 07628	PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049850	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 944	12/07/2022	1636466 07628	PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022049851	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01	SALARIES
	05	EDUCATION	NT	V	945	12/07/2022	1977008	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN072022049852	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01	SALARIES
	05	EDUCATION	NT	V	946	12/07/2022	1435918	07489	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN072022049853	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01	SALARIES
	05	EDUCATION	NT	V	947	12/07/2022	518656	07460	HEADMASTER,G.H.S, BOLEWALALA,GURDASPUR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN072022049855	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01	SALARIES
	05	EDUCATION	NT	V	949	12/07/2022	1452520	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN072022049854	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01	SALARIES
	05	EDUCATION	NT	V	948	12/07/2022	1907864	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN072022049856	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01	SALARIES
	05	EDUCATION	NT	V	950	12/07/2022	175328	07120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN072022050221	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01	SALARIES
	05	EDUCATION	NT	V	2160	26/07/2022	141297	07184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN072022050222	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01	SALARIES
	05	EDUCATION	NT	V	2161	26/07/2022	149760	07184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN072022049809	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01	SALARIES
	05	EDUCATION	NT	V	903	12/07/2022	147244	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN072022049810	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01	SALARIES
	05	EDUCATION	NT	V	904	12/07/2022	472272	07134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN072022049811	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01	SALARIES
	05	EDUCATION	NT	V	905	12/07/2022	56428	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN072022049812	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01	SALARIES
	05	EDUCATION	NT	V	906	12/07/2022	129304	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD

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VN072022049813	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	907	12/07/2022	588600	07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022050461	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1184	13/07/2022	696880	07466	PRINCIPAL, G.S.S.S., GHROTA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022050459	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1182	13/07/2022	1430122	07548	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHIRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022050460	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1183	13/07/2022	10300	07548	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHIRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022050462	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1185	13/07/2022	54596	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022050463	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1186	13/07/2022	70800	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022050464	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1187	13/07/2022	70976	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022049872	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	695	11/07/2022	716832	07080	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022049871	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	694	11/07/2022	2835272	07080	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022049870	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	693	11/07/2022	1285456	07080	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022049873	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	696	11/07/2022	558384	07225	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHOMA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072022049874	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	697	11/07/2022	804788	07225	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHOMA, GURDASPUR	

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022049875 01/07/2022 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 698 11/07/2022 268648 07526 HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072022049876 01/07/2022 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 699 11/07/2022 1190904 07527 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA,GURDASPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022049878 01/07/2022 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 701 11/07/2022 1089704 07526 HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072022049879 01/07/2022 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 702 11/07/2022 327632 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022050263 01/07/2022 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 2086 22/07/2022 139072 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022050269 01/07/2022 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 2092 22/07/2022 62744 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022050271 01/07/2022 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 2182 26/07/2022 19951 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022050272 01/07/2022 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 2183 26/07/2022 4624 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
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SU SUB_HEAD_DESC MIN MIN_DESC									
SO SOE_DESC									
BDGT DT DTL_HEAD_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
CCO_ CCO									

VN072022050273 01/07/2022 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 2184 26/07/2022 5440 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022050717 01/07/2022 N DC08 A Pay and Allowances Vouchers									
0700 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1440	14/07/2022	339328 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022050719 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1442	14/07/2022	268064 07087	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022050718 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1441	14/07/2022	576064 07087	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022050720 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1443	14/07/2022	54596 07087	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022050456 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1179	13/07/2022	159572 07487	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022051000 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1723	15/07/2022	103656 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022050300 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2211	26/07/2022	645724 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022050294 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2205	26/07/2022	244250 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022050721 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1444	14/07/2022	149152 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022050722 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1445	14/07/2022	244896 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022050723 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1446	14/07/2022	605628 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022050724 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1447	14/07/2022	98372 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022050725	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1448	14/07/2022	101428	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022050726	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1449	14/07/2022	45740	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022050727	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1450	14/07/2022	541072	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022050729	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1452	14/07/2022	65949	07087	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022050731	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1454	14/07/2022	1177819	07087	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022050730	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1453	14/07/2022	169960	07087	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022050737	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1460	14/07/2022	74224	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022050738	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1461	14/07/2022	74224	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022050739	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1462	14/07/2022	232248	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022050740	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1463	14/07/2022	320880	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022050741	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1464	14/07/2022	67968	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022050743	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1466	14/07/2022	35400	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN072022050742	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1465	14/07/2022	100552	07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR			
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022050744	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1467	14/07/2022	277028	07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR			
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022050668	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1391	14/07/2022	1062884	07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BH0A,GURDASPUR			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022050667	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1390	14/07/2022	979584	07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BH0A,GURDASPUR			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022050669	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1392	14/07/2022	101424	07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BH0A,GURDASPUR			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022050671	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1394	14/07/2022	1524916	07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BH0A,GURDASPUR			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022050670	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1393	14/07/2022	356240	07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BH0A,GURDASPUR			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022050672	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1395	14/07/2022	48284	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022050673	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1396	14/07/2022	819872	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022050675	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1398	14/07/2022	283980	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022050680	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1403	14/07/2022	99240	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022050677	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 1400	14/07/2022	357600 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022050676	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
					01 SALARIES				
05 EDUCATION	NT V 1399	14/07/2022	118008 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022050678	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
					01 SALARIES				
05 EDUCATION	NT V 1401	14/07/2022	70800 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022050681	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
					01 SALARIES				
05 EDUCATION	NT V 1404	14/07/2022	618224 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022049819	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
					01 SALARIES				
05 EDUCATION	NT V 913	12/07/2022	955157 07694	HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022049822	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
					01 SALARIES				
05 EDUCATION	NT V 916	12/07/2022	854740 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022049823	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
					01 SALARIES				
05 EDUCATION	NT V 917	12/07/2022	866512 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022049825	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
					01 SALARIES				
05 EDUCATION	NT V 919	12/07/2022	337416 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022049824	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
					01 SALARIES				
05 EDUCATION	NT V 918	12/07/2022	1362646 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022049826	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
					01 SALARIES				
05 EDUCATION	NT V 920	12/07/2022	150984 07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022049827	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
					01 SALARIES				
05 EDUCATION	NT V 921	12/07/2022	209032 07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022049828	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
					01 SALARIES				
05 EDUCATION	NT V 922	12/07/2022	124220 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022049829	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 923	12/07/2022	1481316 07706	PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022050745 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1468	14/07/2022	103932 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022050747 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1470	14/07/2022	506160 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022050749 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1472	14/07/2022	82012 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022050748 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1471	14/07/2022	54596 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022050750 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1473	14/07/2022	67968 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022050752 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1475	14/07/2022	100124 07089	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022050751 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1474	14/07/2022	467312 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022050753 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1476	14/07/2022	398676 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022050755 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1478	14/07/2022	63244 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022050754 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1477	14/07/2022	100552 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022050756 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1479	14/07/2022	28076 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN072022050758	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1481	14/07/2022		609456 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050757	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1480	14/07/2022		767112 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022050759	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1482	14/07/2022		172286 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050760	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1483	14/07/2022		752716 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050761	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1484	14/07/2022		35400 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050587	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1310	13/07/2022		259072 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050591	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1314	13/07/2022		50244 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050590	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1313	13/07/2022		630652 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050593	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1316	13/07/2022		825244 07124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM	SM_HEAD_DESC
							MIN MIN_DESC		
SU	SUB_HEAD_DESC							SO	SOE_DESC
									BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME		
						CCO_ CCO			

VN072022050594	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1317	13/07/2022		715056 07124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR				

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022050595	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1318	13/07/2022	119392	07153 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022050596	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1319	13/07/2022	331728	07124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050597	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1320	13/07/2022	18000	07153 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022050598	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1321	13/07/2022	1031028	07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050599	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1322	13/07/2022	675080	07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050601	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1324	13/07/2022	59268	07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050600	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1323	13/07/2022	108708	07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050603	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1326	13/07/2022	1060847	07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050607	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1330	13/07/2022	489752	07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050683	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1406	14/07/2022	63244	07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022050682	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1405	14/07/2022	43716	07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022050684	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 1407	14/07/2022	35400 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022049951	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 774	11/07/2022	694068 07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN072022050589	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1312	13/07/2022	144800 07054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN072022050384	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2268	26/07/2022	75698 07693	HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN072022050398	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2282	27/07/2022	255429 07526	HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		01 SALARIES		
VN072022050399	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2283	27/07/2022	517061 07526	HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		01 SALARIES		
VN072022050400	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2284	27/07/2022	1360 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN072022050401	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2285	27/07/2022	340841 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN072022050411	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2322	28/07/2022	169145 07450	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		01 SALARIES		
VN072022050427	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1150	13/07/2022	882480 07487	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN072022050614	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1337	14/07/2022	2144550 07120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN072022050685	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1408	14/07/2022	35400 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022050686	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1409	14/07/2022	66668 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022050687 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 1410	14/07/2022	70800 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022050688 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 1411	14/07/2022	131700 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022050689 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 1412	14/07/2022	141600 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022050695 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 1418	14/07/2022	104972 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022050694 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 1417	14/07/2022	140584 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022050696 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 1419	14/07/2022	142622 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022050632 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 1355	14/07/2022	343224 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022050631 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 1354	14/07/2022	222320 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022050630 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 1353	14/07/2022	73624 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022050633 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 1356	14/07/2022	73624 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022050635 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 1358	14/07/2022	340416 07566 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN072022050634	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1357	14/07/2022		403392 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022050636	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1359	14/07/2022		879068 07566 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050638	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1361	14/07/2022		47524 07566 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050637	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1360	14/07/2022		144800 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050639	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1362	14/07/2022		461096 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050641	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1364	14/07/2022		184240 07566 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050640	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1363	14/07/2022		418392 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050699	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1422	14/07/2022		289312 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050701	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1424	14/07/2022		1000048 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050702	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1425	14/07/2022		549460 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050703	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1426	14/07/2022		149152 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050704	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1427	14/07/2022		232248 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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05 EDUCATION		NT V 1438	14/07/2022	101240 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022050606 01/07/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1329	13/07/2022	683068 07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022050309 01/07/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2220	26/07/2022	22220 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022050306 01/07/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2217	26/07/2022	2720 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022050307 01/07/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2218	26/07/2022	6936 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022050308 01/07/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2219	26/07/2022	10719 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022050315 01/07/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2226	26/07/2022	15000 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022050316 01/07/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2227	26/07/2022	21853 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022050317 01/07/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2228	26/07/2022	39375 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022050319 01/07/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2230	26/07/2022	1258234 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC		
SU	SUB_HEAD_DESC					MIN	MIN_DESC	BDGT DT DTL_HEAD_DESC	
GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC
				CCO_	CCO				

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VN072022050318	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2229	26/07/2022		119488 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050320	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2231	26/07/2022		827977 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050321	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2232	26/07/2022		19300 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050324	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2235	26/07/2022		42516 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050325	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2236	26/07/2022		4086 07489 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022050326	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2237	26/07/2022		6528 07445 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022050328	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2239	26/07/2022		15916 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050327	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2238	26/07/2022		6852 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022050331	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2242	26/07/2022		449761 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050332	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2243	26/07/2022		218323 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050333	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2244	26/07/2022		174466 07634 HEADMASTER,G.H.S., MANN KHERA,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050611	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1334	14/07/2022		126100 07084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022050612	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1335	14/07/2022	467904	07084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR			01 SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050613	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1336	14/07/2022	92408	07084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR			01 SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050573	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1296	13/07/2022	422200	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR			01 SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050574	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1297	13/07/2022	54596	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR			01 SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050581	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1304	13/07/2022	140584	07447	PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR			01 SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050582	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1305	13/07/2022	994340	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR			01 SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022050642	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1365	14/07/2022	402344	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR			01 SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022050644	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1367	14/07/2022	72064	07566	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR			01 SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050643	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1366	14/07/2022	1114152	07566	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR			01 SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050645	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1368	14/07/2022	625440	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			01 SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050647	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1370	14/07/2022	64724	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			01 SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050646	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1369	14/07/2022	35400	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			01 SALARIES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022050648	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1371	14/07/2022	69624	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050649	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1372	14/07/2022	578460	07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022050356	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2308	27/07/2022	18354	07489 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022050357	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2309	27/07/2022	5304	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050361	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2245	26/07/2022	193130	07634 HEADMASTER,G.H.S., MANN KHERA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050362	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2246	26/07/2022	18051	07489 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022050364	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2248	26/07/2022	16880	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050363	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2247	26/07/2022	19661	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050365	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2249	26/07/2022	36311	07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050366	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2250	26/07/2022	101152	07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022050367	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2251	26/07/2022	45564	07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022050368	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 2252	26/07/2022	100548 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES
VN072022050369 01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2253	26/07/2022	4437 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES
VN072022050651 01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1374	14/07/2022	35400 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES
VN072022050653 01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1376	14/07/2022	33308 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES
VN072022050654 01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1377	14/07/2022	111160 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES
VN072022050656 01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1379	14/07/2022	33460 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES
VN072022050655 01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1378	14/07/2022	482680 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES
VN072022050657 01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1380	14/07/2022	35400 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES
VN072022050658 01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1381	14/07/2022	177000 07566	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES
VN072022050659 01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1382	14/07/2022	66616 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES
VN072022050660 01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1383	14/07/2022	1883300 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES
VN072022050661 01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1384	14/07/2022	718056 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES
VN072022050583 01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1306 13/07/2022 512964 07447 PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022050584 01/07/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1307 13/07/2022 1416868 07447 PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022050585 01/07/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1308 13/07/2022 1885700 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022050586 01/07/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1309 13/07/2022 1571848 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022050048 01/07/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1036 12/07/2022 104000 07228 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022050049 01/07/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1037 12/07/2022 140584 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022050050 01/07/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1038 12/07/2022 207224 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022050051 01/07/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1039 12/07/2022 55396 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022050052 01/07/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1040 12/07/2022 2000332 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022050053 01/07/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1041 12/07/2022 1199232 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022050054 01/07/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1042 12/07/2022 1722036 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022050055 01/07/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1043 12/07/2022 202500 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

VN072022050056 01/07/2022 N DC08 A Pay and Allowances Vouchers										0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1044 12/07/2022										35964 07556	PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, DINA NAGAR, GURDASPUR		01 SALARIES	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072022050957 01/07/2022 N DC08 A Pay and Allowances Vouchers										0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1680 15/07/2022										99104 07704	PRINCIPAL, G.G.S.S.S., FATEHGARH CHURIA, GURDASPUR		01 SALARIES	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072022050956 01/07/2022 N DC08 A Pay and Allowances Vouchers										0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1679 15/07/2022										1001766 07704	PRINCIPAL, G.G.S.S.S., FATEHGARH CHURIA, GURDASPUR		01 SALARIES	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072022050955 01/07/2022 N DC08 A Pay and Allowances Vouchers										0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1678 15/07/2022										192856 07161	HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR		01 SALARIES	
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN072022050959 01/07/2022 N DC08 A Pay and Allowances Vouchers										0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1682 15/07/2022										469128 07230	PRINCIPAL, DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN, GURDASPUR		01 SALARIES	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072022050960 01/07/2022 N DC08 A Pay and Allowances Vouchers										0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1683 15/07/2022										593203 07704	PRINCIPAL, G.G.S.S.S., FATEHGARH CHURIA, GURDASPUR		01 SALARIES	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072022050961 01/07/2022 N DC08 A Pay and Allowances Vouchers										0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1684 15/07/2022										356499 07230	PRINCIPAL, DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN, GURDASPUR		01 SALARIES	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072022050963 01/07/2022 N DC08 A Pay and Allowances Vouchers										0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1686 15/07/2022										13675 07464	PRINCIPAL, G.G.S.S.S., BALPURIAN, GURDASPUR		01 SALARIES	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072022050962 01/07/2022 N DC08 A Pay and Allowances Vouchers										0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1685 15/07/2022										93878 07704	PRINCIPAL, G.G.S.S.S., FATEHGARH CHURIA, GURDASPUR		01 SALARIES	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072022050964 01/07/2022 N DC08 A Pay and Allowances Vouchers										0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1687 15/07/2022										28869 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		01 SALARIES	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC				
SU	SUB_HEAD_DESC					MIN	MIN_DESC						BDGT	DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC				
						CCO_	CCO							

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VN072022050966	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1689	15/07/2022	44214 07503	HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022050970	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1693	15/07/2022	176593 07630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050971	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1694	15/07/2022	366236 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022050972	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1695	15/07/2022	261809 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050975	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1698	15/07/2022	155688 07525	PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL,KHANUWAN-2,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050974	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1697	15/07/2022	16527 07643	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022050976	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1699	15/07/2022	48256 07525	PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL,KHANUWAN-2,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050977	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1700	15/07/2022	42245 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050978	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1701	15/07/2022	64060 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050979	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1702	15/07/2022	315541 07525	PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL,KHANUWAN-2,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022051088	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1843	18/07/2022	37573 07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022051089	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1844	19/07/2022	237688 07501	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022051090	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1845	19/07/2022	169416 07501	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022051091	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1846	19/07/2022	35400 07501	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022051092	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1847	19/07/2022	374540 07501	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022051093	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1848	19/07/2022	520404 07501	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022051094	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1849	19/07/2022	177000 07501	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022051095	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1850	19/07/2022	137040 07501	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022051084	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1839	18/07/2022	2365243 07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022051115	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1868	19/07/2022	74224 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051114	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1867	19/07/2022	62196 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051116	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1869	19/07/2022	695168 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051139	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1892	19/07/2022	31540 07080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022050980	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1703	15/07/2022	126114	07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI, GURDASPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022050981	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1704	15/07/2022	79774	07449 PRINCIPAL, G.S.S.S DHARIWAL RANIA, GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022050989	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1712	15/07/2022	33909	07197 HEADMASTER, GOVERNMENT HIGH SCHOOL, LEHAL				
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN072022050991	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1714	15/07/2022	173424	07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA, GURDASPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022050990	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1713	15/07/2022	15340	07673 HEADMASTER, GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR, BABRI NANGAL				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN072022050997	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1720	15/07/2022	66765	07447 PRINCIPAL, G.G.S.S.S.SCHOOL, BANGOUNI, GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022050998	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1721	15/07/2022	247183	07447 PRINCIPAL, G.G.S.S.S.SCHOOL, BANGOUNI, GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022050999	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1722	15/07/2022	50676	07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI, GURDASPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022050015	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1003	12/07/2022	1940364	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022050012	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1000	12/07/2022	136504	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022050013	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1001	12/07/2022	59492	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022050014	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1002	12/07/2022	1803734	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				

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VN072022050016	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES
											0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1004	12/07/2022		100336	07217	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022050017	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES
											0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1005	12/07/2022		33108	07217	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022050018	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES
											0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1006	12/07/2022		278580	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050019	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES
											0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1007	12/07/2022		106350	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050020	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES
											0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1007	12/07/2022		106350	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050020	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES
											0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1008	12/07/2022		313944	07197	HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL	
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022050032	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES
											0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1020	12/07/2022		1056472	07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022050037	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES
											0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1025	12/07/2022		433400	07572	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050033	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES
											0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1021	12/07/2022		239032	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022050034	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES
											0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1022	12/07/2022		132808	07146	HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA,GURDASPUR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022050035	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES
											0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1023	12/07/2022		89400	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022050036	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES
											0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1024	12/07/2022		820688	07572	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050038	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES
											0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1026	12/07/2022		349680	07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR	

VN072022050039	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1027	12/07/2022	122164	07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050040	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1028	12/07/2022	236248	07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050041	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1029	12/07/2022	46424	07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050042	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1030	12/07/2022	1993520	07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050043	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1031	12/07/2022	283616	07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050044	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1032	12/07/2022	1572684	07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050046	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1034	12/07/2022	1166592	07228 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR		
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022050047	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1035	12/07/2022	303824	07228 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR		
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022049716	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 810	11/07/2022	101156	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049718	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 812	11/07/2022	53996	07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049717	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 811	11/07/2022	868847	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049720	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD

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05 EDUCATION		NT V 814	11/07/2022	1340764 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				01 SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049723 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 817	11/07/2022	10815 07461	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR				01 SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049719 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 813	11/07/2022	126396 07459	PRINCIPAL,G.S.S.S, BATALA,GURDASPUR				01 SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049721 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 815	11/07/2022	150104 07445	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL				01 SALARIES
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022049722 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 816	11/07/2022	1352356 07445	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL				01 SALARIES
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022049724 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 818	11/07/2022	513232 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				01 SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049725 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 819	11/07/2022	1401940 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				01 SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049726 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 820	11/07/2022	38004 07461	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR				01 SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049727 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 821	11/07/2022	46964 07461	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR				01 SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049729 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 823	11/07/2022	215160 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				01 SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049728 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 822	11/07/2022	742144 07461	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR				01 SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC			
					MIN	MIN_DESC			
SU SUB_HEAD_DESC							BDGT DT DTL_HEAD_DESC		
GR GRANT_DESCRIPTION		PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC
				CCO_	CCO				

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VN072022050898	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1621	15/07/2022	395276	07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022050899	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1622	15/07/2022	536856	07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022050901	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1624	15/07/2022	140584	07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050902	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1625	15/07/2022	371424	07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050903	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1626	15/07/2022	385616	07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050904	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1627	15/07/2022	70800	07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050905	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1628	15/07/2022	69140	07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050906	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1629	15/07/2022	106200	07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050907	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1630	15/07/2022	35400	07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050908	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1631	15/07/2022	133104	07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050912	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1635	15/07/2022	114424	07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050911	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 1634	15/07/2022	858872 07615 PRINCIPAL,G.S.S., MIRTHAL,GURDASPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022050913	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 1636	15/07/2022	234068 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022050918	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 1641	15/07/2022	1502272 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022050919	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 1642	15/07/2022	140584 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022050922	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 1645	15/07/2022	149152 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022050923	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 1646	15/07/2022	479864 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022050924	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 1647	15/07/2022	652456 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022050925	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 1648	15/07/2022	851764 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022050926	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 1649	15/07/2022	321464 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022050927	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 1650	15/07/2022	79408 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022050928	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 1651	15/07/2022	56364 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022050930	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 1653	15/07/2022	1326840 07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022050929	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1652	15/07/2022	55140 07103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022050931 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1654	15/07/2022	71130 07114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022050932 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1655	15/07/2022	188188 07114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022050933 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1656	15/07/2022	1174356 07114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022050942 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1665	15/07/2022	375836 07670	HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022050944 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1667	15/07/2022	118008 07693	HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022050945 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1668	15/07/2022	247800 07693	HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022050946 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1669	15/07/2022	52944 07693	HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022050948 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1671	15/07/2022	14076 07503	HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022050947 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1670	15/07/2022	458696 07461	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022050949 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1672	15/07/2022	307427 07461	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022050894 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1617	15/07/2022	599644 07098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022050950	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1673	15/07/2022	31688 07216 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE,GURDASPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022050951	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1674	15/07/2022	8432 07626 PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022050952	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1675	15/07/2022	53384 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022050954	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1677	15/07/2022	187368 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022049705	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 799	11/07/2022	66144 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022049706	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 800	11/07/2022	154764 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022049707	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 801	11/07/2022	770960 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022049708	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 802	11/07/2022	433042 07694 HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022049709	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 803	11/07/2022	45570 07694 HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022049711	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 805	11/07/2022	90704 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022049710	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 804	11/07/2022	87664 07694 HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022050878	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1601	15/07/2022	112120 07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN072022050879	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1602	15/07/2022	140584	07563	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022050880	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1603	15/07/2022	698240	07563	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022050881	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1604	15/07/2022	89400	07563	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022050882	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1605	15/07/2022	426688	07563	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022050883	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1606	15/07/2022	706488	07516	PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022050885	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1608	15/07/2022	52500	07563	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022050884	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1607	15/07/2022	1142220	07563	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022050887	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1610	15/07/2022	1278012	07516	PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022050888	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1611	15/07/2022	102016	07516	PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022050889	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1612	15/07/2022	1431952	07466	PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022050890	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1613	15/07/2022	531144	07098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG				TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC								SO SOE_DESC
									BDGT DT DTL_HEAD_DESC

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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
						CCO_	CCO		

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1588	15/07/2022	367168 07557	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022050867 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1590	15/07/2022	177000 07557	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022050868 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1591	15/07/2022	349216 07557	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022050870 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1593	15/07/2022	177984 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022050872 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1595	15/07/2022	53996 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022050871 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1594	15/07/2022	104768 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022050873 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1596	15/07/2022	318024 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022050874 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1597	15/07/2022	70800 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022050875 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1598	15/07/2022	40380 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022050876 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1599	15/07/2022	194700 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051170 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1923	19/07/2022	459092 07693	HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022050809 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1532	15/07/2022	120252 07983	PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022050808	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1531	15/07/2022	140584 07983	PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL	01 SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN072022050810	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1533	15/07/2022	762700 07983	PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL	01 SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN072022050812	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD	
										01 SALARIES	
05 EDUCATION		NT V 1535		15/07/2022		356784 07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022050815	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD	
										01 SALARIES	
05 EDUCATION		NT V 1538	15/07/2022	214704 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

VN072022050814	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1537	15/07/2022	827080	07485 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI, GURDASPUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
										01	SALARIES
VN072022050816	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1539	15/07/2022	523154	07485 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI, GURDASPUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
										01	SALARIES
VN072022050817	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1540	15/07/2022	1276250	07485 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI, GURDASPUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
										01	SALARIES
VN072022050818	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1541	15/07/2022	358688	07485 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI, GURDASPUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
										01	SALARIES
VN072022050820	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1543	15/07/2022	118008	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
										01	SALARIES
VN072022050840	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1563	15/07/2022	583688	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
										01	SALARIES
VN072022050841	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1564	15/07/2022	1184280	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
										01	SALARIES
VN072022050842	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1565	15/07/2022	534816	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
										01	SALARIES
VN072022050843	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1566	15/07/2022	693272	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
										01	SALARIES
VN072022050845	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1568	15/07/2022	884916	07162 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
										01	SALARIES
VN072022050844	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1567	15/07/2022	46364	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
										01	SALARIES
VN072022050424	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
										01	SALARIES

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05 EDUCATION	NT V 1147	13/07/2022	231160 07184	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022050425 01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 1148	13/07/2022	376236 07184	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022050426 01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 1149	13/07/2022	174992 07184	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022050428 01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 1151	13/07/2022	35400 07184	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022050429 01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 1152	13/07/2022	459152 07184	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022050777 01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 1500	14/07/2022	65996 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022050778 01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 1501	14/07/2022	25500 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022050779 01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 1502	14/07/2022	723966 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022050780 01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 1503	14/07/2022	228848 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022050781 01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 1504	14/07/2022	103544 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022050782 01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 1505	14/07/2022	579684 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022050785 01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 1508	14/07/2022	992352 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022050784 01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION					

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1507	14/07/2022	111692 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022050786	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
	05 EDUCATION	NT V 1509	14/07/2022	70800 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050787	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
	05 EDUCATION	NT V 1510	14/07/2022	141600 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050788	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
	05 EDUCATION	NT V 1511	14/07/2022	69872 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050789	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
	05 EDUCATION	NT V 1512	14/07/2022	74224 07089	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022050790	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
	05 EDUCATION	NT V 1513	14/07/2022	39092 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050791	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
	05 EDUCATION	NT V 1514	14/07/2022	788380 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050792	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
	05 EDUCATION	NT V 1515	14/07/2022	444640 07089	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022050794	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
	05 EDUCATION	NT V 1517	14/07/2022	10300 07089	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022050793	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
	05 EDUCATION	NT V 1516	14/07/2022	104000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050796	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
	05 EDUCATION	NT V 1519	14/07/2022	69412 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022050797	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	
	05 EDUCATION	NT V 1520	14/07/2022	237056 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022050136	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1124	13/07/2022	608684	07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022050137	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1125	13/07/2022	70360	07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022050847	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1570	15/07/2022	320680	07678 HEADMASTER,GOVT HIGH SCHOOL, UDHANWAL, GURDASPUR,UDHANWAL		
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022050850	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1573	15/07/2022	73424	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022050851	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1574	15/07/2022	177000	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022050852	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1575	15/07/2022	111160	07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022050853	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1576	15/07/2022	553292	07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022050854	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1577	15/07/2022	447000	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022050855	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1578	15/07/2022	892964	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022050856	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1579	15/07/2022	600816	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022050857	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1580	15/07/2022	140584	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022050858	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 1581	15/07/2022	344912 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050860	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1583	15/07/2022	94840 07557	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050141	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1129	13/07/2022	706004 07484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050143	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1131	13/07/2022	1185242 07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022050142	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1130	13/07/2022	100670 07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022050144	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1132	13/07/2022	1359005 07484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050146	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1134	13/07/2022	630070 07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022050147	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1135	13/07/2022	710832 07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022050148	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1136	13/07/2022	19900 07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022050149	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1137	13/07/2022	63368 07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022050150	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1138	13/07/2022	67050 07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022050152	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1140	13/07/2022	2744029 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050151	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION		NT V 1139	13/07/2022	33930 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR				01 SALARIES	0000 00 NO DETAILED HEAD
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022050153 01/07/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1141	13/07/2022	1556532 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022050154 01/07/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1142	13/07/2022	100670 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022050420 01/07/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1143	13/07/2022	478754 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022050421 01/07/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1144	13/07/2022	104190 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022050422 01/07/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1145	13/07/2022	140584 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022050423 01/07/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1146	13/07/2022	839320 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022050096 01/07/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1084	13/07/2022	163980 07155 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022050098 01/07/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1086	13/07/2022	62896 07964 PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022050099 01/07/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1087	13/07/2022	468988 07964 PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022050101 01/07/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1089	13/07/2022	135504 07964 PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022050102 01/07/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1090	13/07/2022	699736 07964 PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022050103	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1091	13/07/2022		35400 07964 PRINCIPAL, GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050104	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1092	13/07/2022		1110708 07964 PRINCIPAL, GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050108	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1096	13/07/2022		1470784 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022050109	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1097	13/07/2022		631744 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022050113	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1101	13/07/2022		389818 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050114	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1102	13/07/2022		248568 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050115	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1103	13/07/2022		148152 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050117	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1105	13/07/2022		54596 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022050118	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1106	13/07/2022		70800 07146 HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA,GURDASPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022050119	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1107	13/07/2022		89400 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022050120	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1108	13/07/2022		140584 07183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050122	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1110	13/07/2022		184784 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022050121	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1109	13/07/2022	177000	07146 HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA, GURDASPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022050123	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1111	13/07/2022	586944	07183 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR, GURDASPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022050124	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1112	13/07/2022	578920	07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022050125	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1113	13/07/2022	479000	07183 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR, GURDASPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022050126	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1114	13/07/2022	484812	07183 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR, GURDASPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022050128	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1116	13/07/2022	902560	07183 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR, GURDASPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022050127	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1115	13/07/2022	787060	07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA, GURDASPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022050129	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1117	13/07/2022	60220	07183 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR, GURDASPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022050130	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1118	13/07/2022	1296720	07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022050131	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1119	13/07/2022	360320	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022050132	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1120	13/07/2022	60900	07547 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GH0		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022050057	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION		NT V 1045	12/07/2022	590304 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC					
SU SUB_HEAD_DESC				MIN MIN_DESC					
						SO SOE_DESC	BDGT DT DTL_HEAD_DESC		
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME						
		CCO_ CCO							

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VN072022050827	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1550	15/07/2022	34860 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022050828	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1551	15/07/2022	199656 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022050831	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1554	15/07/2022	229168 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022050829	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1552	15/07/2022	170504 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022050830	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1553	15/07/2022	211712 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022050834	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1557	15/07/2022	64864 07166 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022050835	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1558	15/07/2022	828624 07166 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022050836	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1559	15/07/2022	491920 07166 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022050839	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1562	15/07/2022	1600272 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022051183	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1936	19/07/2022	1518888 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022051185	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1938	19/07/2022	108036 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022051186	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1939	19/07/2022	1066776 07464 PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN072022051187	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1940	19/07/2022		412408	07568	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR	01 SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022051214	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1810	18/07/2022		607352	07112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR	01 SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022051220	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1816	18/07/2022		86408	07653	HEADMASTER,GOVT HIGH SCHOOL,TATLEY,TATLEY, GURDASPUR	01 SALARIES
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022051221	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1817	18/07/2022		296808	07653	HEADMASTER,GOVT HIGH SCHOOL,TATLEY,TATLEY, GURDASPUR	01 SALARIES
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022051222	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1818	18/07/2022		199472	07653	HEADMASTER,GOVT HIGH SCHOOL,TATLEY,TATLEY, GURDASPUR	01 SALARIES
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022050062	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1050	12/07/2022		2692214	07120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR	01 SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050061	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1049	12/07/2022		142622	07120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR	01 SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050063	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1051	12/07/2022		2392876	07120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR	01 SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050064	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1052	12/07/2022		1233058	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022050065	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1053	12/07/2022		74224	07228	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR	01 SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022050066	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1054	12/07/2022		600416	07228	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR	01 SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022050067	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1055	12/07/2022		1045292	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022050069	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1057	12/07/2022	102920	07201 HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022050068	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1056	12/07/2022	69412	07201 HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022050070	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1058	12/07/2022	126032	07201 HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022050071	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1059	12/07/2022	979791	07201 HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022050072	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1060	12/07/2022	153504	07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022050074	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1062	12/07/2022	353880	07525 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL,KHANUWAN-2,GURDASPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022050073	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1061	12/07/2022	1116557	07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022050075	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1063	12/07/2022	389400	07525 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL,KHANUWAN-2,GURDASPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022050077	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1065	12/07/2022	1411728	07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022050076	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1064	12/07/2022	1831752	07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022050078	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1066	12/07/2022	1108080	07525 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL,KHANUWAN-2,GURDASPUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022050080	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 1068	12/07/2022	213404 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022050079	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1067	12/07/2022	1280740 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022050081	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1069	12/07/2022	70292 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022050082	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1070	12/07/2022	470072 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022050093	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1081	13/07/2022	1073840 07155	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022050094	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1082	13/07/2022	56428 07155	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022050095	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1083	13/07/2022	222320 07155	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022049789	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 883	12/07/2022	393268 07061	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022049790	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 884	12/07/2022	35400 07061	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022049792	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 886	12/07/2022	54732 07061	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022049791	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 885	12/07/2022	18000 07061	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022049803	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 897	12/07/2022	146744 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN072022049804	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 898	12/07/2022	86744 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022049805 01/07/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 899	12/07/2022	849296 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022049806 01/07/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 900	12/07/2022	715400 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022049807 01/07/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 901	12/07/2022	118096 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022049808 01/07/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 902	12/07/2022	734056 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022049713 01/07/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 807	11/07/2022	1064672 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022049745 01/07/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 839	11/07/2022	493920 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022049746 01/07/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 840	11/07/2022	91904 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022049748 01/07/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 842	11/07/2022	42492 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022049749 01/07/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 843	11/07/2022	878378 07593	PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022049750 01/07/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 844	11/07/2022	327028 07457	PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022049752 01/07/2022 N DC08 A Pay and Allowances Vouchers					0700 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 846	11/07/2022	111160 07661	HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									

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VN072022049753	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
											0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V 847	11/07/2022	43916 07661	HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
					SU	SUB_HEAD_DESC					
					GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME
										CCO_	CCO

VN072022049754	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
											0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V 848	11/07/2022	802824 07661	HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN072022049756	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
											0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V 850	11/07/2022	594748 07134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022049757	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
											0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V 851	11/07/2022	73080 07134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022049758	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
											0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V 852	11/07/2022	695396 07134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022049759	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
											0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V 853	11/07/2022	166000 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022049760	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
											0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V 854	11/07/2022	93848 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022050138	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
											0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V 1126	13/07/2022	118714 07484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022050145	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
											0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V 1133	13/07/2022	1566190 07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022050140	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
											0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 1128	13/07/2022	39507 07484	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022050139	01/07/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1127	13/07/2022	735018 07484	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				01 SALARIES
VN072022049761	01/07/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 855	11/07/2022	512984 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				01 SALARIES
VN072022049762	01/07/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 856	11/07/2022	281028 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				01 SALARIES
VN072022049763	01/07/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 857	11/07/2022	1162636 07457	PRINCIPAL, G.S.S.S., DERA BABA NANAK, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				01 SALARIES
VN072022049764	01/07/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 858	11/07/2022	862356 07676	HEADMASTER, G.H.S., KOTLI SURAT MALHI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				01 SALARIES
VN072022049765	01/07/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 859	11/07/2022	984164 07593	PRINCIPAL, G.S.S.S., DEHARFATTOPUR, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				01 SALARIES
VN072022049768	01/07/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 862	12/07/2022	499708 07490	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				01 SALARIES
VN072022049772	01/07/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 866	12/07/2022	1668376 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				01 SALARIES
VN072022049736	01/07/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 830	11/07/2022	1811671 07459	PRINCIPAL, G.S.S.S., BATALA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				01 SALARIES
VN072022049739	01/07/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 833	11/07/2022	687168 07230	PRINCIPAL, DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				01 SALARIES
VN072022049740	01/07/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 834	11/07/2022	1454556 07445	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ALIWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				01 SALARIES
VN072022049741	01/07/2022	N DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 835	11/07/2022	741440 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049747	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 841	11/07/2022	631804 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049744	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 838	11/07/2022	343272 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022051258	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1981	20/07/2022	65828 07706	PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022051265	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1988	20/07/2022	807904 07122	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022051172	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1925	19/07/2022	631600 07693	HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022051171	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1924	19/07/2022	160200 07693	HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022051173	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1926	19/07/2022	786968 07693	HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022051184	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1937	19/07/2022	45564 07568	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022051181	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1934	19/07/2022	201704 07693	HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022051182	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1935	19/07/2022	719644 07464	PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010731	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 664	08/07/2022	118564 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022010733	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 666	08/07/2022	607182 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022010735	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 668	08/07/2022	54596 07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022010734	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 667	08/07/2022	265212 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022010736	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 669	08/07/2022	827264 07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022010737	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 670	08/07/2022	622576 07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022010702	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 635	07/07/2022	247500 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010365	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 298	06/07/2022	1915095 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010671	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 604	07/07/2022	828128 07626	PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010678	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 611	07/07/2022	1534720 07522	PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022010703	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 636	07/07/2022	140584 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010704	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 637	07/07/2022	14148 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010705	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 638	07/07/2022	718144 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022010709	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	642	07/07/2022	35400	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022010710	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	643	07/07/2022	71936	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022010711	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	644	07/07/2022	373332	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022010712	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	645	08/07/2022	44340	07231	HEADMASTER,GOVERNMENT HIGH SCHOOL,MARRI PANWAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022010713	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	646	08/07/2022	696592	07231	HEADMASTER,GOVERNMENT HIGH SCHOOL,MARRI PANWAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022010714	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	647	08/07/2022	248752	07146	HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022010716	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	649	08/07/2022	33108	07212	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022010717	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	650	08/07/2022	91576	07656	HEADMASTER,GOVT HIGH SCHOOL, HAWELI,HAWELI, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022010718	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	651	08/07/2022	774532	07656	HEADMASTER,GOVT HIGH SCHOOL, HAWELI,HAWELI, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022010720	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	653	08/07/2022	400176	07650	HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022010723	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	656	08/07/2022	42492	07112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022010721	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	654	08/07/2022	111160	07650	HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS	

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4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022010722	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	655	08/07/2022	43932 07650	HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS		
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022010724	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	657	08/07/2022	1196488 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022010725	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	658	08/07/2022	568064 07112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022010738	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	671	08/07/2022	74224 07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022010739	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	672	08/07/2022	530504 07212	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022010740	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	673	08/07/2022	917027 07212	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022010741	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	674	08/07/2022	98644 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022010742	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	675	08/07/2022	29708 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022010743	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	676	08/07/2022	870370 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022010744	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	677	08/07/2022	221008 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022010745	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	678	08/07/2022	1447152 07146	HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA,GURDASPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022010746	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 679	08/07/2022	128492 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES
VN072022010748	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 681	08/07/2022	462748 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC			MIN MIN_DESC					BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME				SO SOE_DESC	
				CCO_ CCO					

VN072022010749	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 682	08/07/2022	644230 07146	HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES
VN072022010752	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 685	08/07/2022	178392 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES
VN072022010750	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 683	08/07/2022	108226 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES
VN072022010751	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 684	08/07/2022	733196 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES
VN072022010754	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 687	08/07/2022	277740 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES
VN072022010753	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 686	08/07/2022	56428 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES
VN072022010756	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 689	08/07/2022	105664 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES
VN072022010755	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 688	08/07/2022	412872 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES

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VN072022010757	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 690	08/07/2022	61396 07460	HEADMASTER,G.H.S, BOLEWALALA,GURDASPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022010758	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 691	08/07/2022	100552 07460	HEADMASTER,G.H.S, BOLEWALALA,GURDASPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022010732	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 665	08/07/2022	44940 07146	HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA,GURDASPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022010699	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 632	07/07/2022	157872 07633	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022010684	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 617	07/07/2022	423200 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022010685	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 618	07/07/2022	196458 07459	PRINCIPAL,G.S.S.S, BATALA,GURDASPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022010686	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 619	07/07/2022	1701440 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022010687	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 620	07/07/2022	43916 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022010688	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 621	07/07/2022	587424 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022010689	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 622	07/07/2022	82312 07464	PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022010424	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 418	06/07/2022	74224 07669	HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN072022010425	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 419	06/07/2022	106672 07669	HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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VN072022010426	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	420	06/07/2022	133104 07669	HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF		
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022010427	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	421	06/07/2022	258592 07669	HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF		
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022010428	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	422	06/07/2022	1057292 07121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022010430	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	424	06/07/2022	131700 07121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022010429	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	423	06/07/2022	15563 07121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022010431	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	425	06/07/2022	153504 07449	PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022010432	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	426	06/07/2022	802056 07449	PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022010433	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	427	06/07/2022	512982 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAM,GURDASPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022010434	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	428	06/07/2022	212936 07605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022010435	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	429	06/07/2022	1063832 07449	PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022010436	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	430	06/07/2022	827868 07605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022010437	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 431	06/07/2022	698428 07105 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022010438 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 432	06/07/2022	365664 07105 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022010567 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 500	06/07/2022	87664 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022010568 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 501	06/07/2022	493416 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022010569 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 502	06/07/2022	671176 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022010408 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 402	06/07/2022	149152 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022010415 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 409	06/07/2022	25939 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022010419 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 413	06/07/2022	10815 07681 HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022010416 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 410	06/07/2022	103544 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022010417 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 411	06/07/2022	177000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022010418 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 412	06/07/2022	875728 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022010421 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 415	06/07/2022	222320 07681 HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022010420 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 414	06/07/2022	74224 07681 HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022010422 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 416	06/07/2022	18000 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022010423 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 417	06/07/2022	332564 07681 HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022010695 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 628	07/07/2022	179036 07630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022010696 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 629	07/07/2022	38204 07633 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022010697 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 630	07/07/2022	206600 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022010698 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 631	07/07/2022	307856 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022010458 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 452	06/07/2022	160928 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022010459 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 453	06/07/2022	903744 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022010700 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 633	07/07/2022	140108 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022010701 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 634	07/07/2022	842116 07633 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022010440 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 434	06/07/2022	63244 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

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VN072022010441	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 435	06/07/2022	211712 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022010442	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 436	06/07/2022	380628 07146 HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022010444	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 438	06/07/2022	140584 07450 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAGER MUDIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN072022010443	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 437	06/07/2022	995540 07450 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAGER MUDIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN072022010445	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 439	06/07/2022	1070444 07572 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022010447	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 441	06/07/2022	144800 07572 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022010446	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 440	06/07/2022	140584 07052 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022010448	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 442	06/07/2022	874992 07052 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022010450	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 444	06/07/2022	212036 07162 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022010449	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 443	06/07/2022	70800 07450 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAGER MUDIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN072022010451	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 445	06/07/2022	720904 07941 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, SHALLA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022010453	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 447	06/07/2022	586079 07506 HEADMISTRESS, GOVERNMENT HIGH SCHOOL, KHANOWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		

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VN072022010452 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION																					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD																		
05 EDUCATION			NT V 446	06/07/2022	422020 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL			01 SALARIES																				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																							
VN072022010454 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION																					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD																		
05 EDUCATION			NT V 448	06/07/2022	141600 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA			01 SALARIES																				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																							
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC																						
SU SUB_HEAD_DESC			MIN MIN_DESC						BDGT DT DTL_HEAD_DESC																			
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VN072022010456 01/07/2022 N DC08 A Pay and Allowances Vouchers													0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD																		
05 EDUCATION			NT V 450	06/07/2022	481776 07685 HEADMASTER,GOVT HIGH SCHOOL, DUGRI,DUGRI, GURDASPUR			01 SALARIES																				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																							
VN072022010457 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION																					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD																		
05 EDUCATION			NT V 451	06/07/2022	121360 07554 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER			01 SALARIES																				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																							
VN072022010726 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION																					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD																		
05 EDUCATION			NT V 659	08/07/2022	870304 07112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR			01 SALARIES																				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																							
VN072022010727 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION																					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD																		
05 EDUCATION			NT V 660	08/07/2022	136504 07112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR			01 SALARIES																				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																							
VN072022010728 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION																					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD																		
05 EDUCATION			NT V 661	08/07/2022	922032 07670 HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL			01 SALARIES																				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																							
VN072022010729 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION																					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD																		
05 EDUCATION			NT V 662	08/07/2022	490620 07271 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NOON BARKTA			01 SALARIES																				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																							
VN072022010730 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION																					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD																		
05 EDUCATION			NT V 663	08/07/2022	232248 07271 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NOON BARKTA			01 SALARIES																				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																							
VN072022010659 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION																					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD																		

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05 EDUCATION	NT V 592	07/07/2022	800388 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022010660	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 593	07/07/2022	556888 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022010661	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 594	07/07/2022	641468 07084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022010662	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 595	07/07/2022	597648 07084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022010670	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 603	07/07/2022	114424 07626	PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022010669	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 602	07/07/2022	149152 07626	PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022010690	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 623	07/07/2022	63244 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES				
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022010691	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 624	07/07/2022	101776 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	01 SALARIES				
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022010692	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 625	07/07/2022	394264 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	01 SALARIES				
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022010694	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 627	07/07/2022	1044056 07630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022010512	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 326	06/07/2022	492414 07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR	01 SALARIES				
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022010513	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 327	06/07/2022	10815 07508	HEADMASTER,GOVT. HIGH SCHOOL, BIANPUR,GURDASPUR	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022010514	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 328	06/07/2022	800744 07508 HEADMASTER,GOVT. HIGH SCHOOL, BIANPUR,GURDASPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022010516 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 330	06/07/2022	129304 07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL						
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022010517 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 331	06/07/2022	492620 07271 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NOON BARKTA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022010518 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 332	06/07/2022	233448 07271 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NOON BARKTA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022010519 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 333	06/07/2022	95440 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022010520 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 334	06/07/2022	281468 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022010521 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 335	06/07/2022	343256 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022010523 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 337	06/07/2022	394776 07453 HEADMASTER,G.H.S, SARDOWAL KALAN,GURDASPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022010393 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 387	06/07/2022	68956 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022010394 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 388	06/07/2022	89400 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022010395 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 389	06/07/2022	999396 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022010396 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 390	06/07/2022	132560 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

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VN072022010397	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	391	06/07/2022	540704 07161	HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022010399	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	393	06/07/2022	1331400 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022010398	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	392	06/07/2022	141600 07161	HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022010404	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	398	06/07/2022	74224 07101	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHHOHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022010549	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	363	06/07/2022	865344 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022010550	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	364	06/07/2022	90700 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022010551	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	365	06/07/2022	681644 07643	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPURA KALAN, GURDASPUR, JAGATPUR KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072022010553	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	367	06/07/2022	915714 07124	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022010554	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	368	06/07/2022	149152 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022010555	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	369	06/07/2022	479456 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022010556	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	370	06/07/2022	507720 07146	HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022010557	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	371	06/07/2022	35400 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		

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VN072022010563	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 377	06/07/2022	370012 07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022010564	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 378	06/07/2022	837436 07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022010565	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 498	06/07/2022	277380 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAH,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022010566	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 499	06/07/2022	93208 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022010525	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 339	06/07/2022	70800 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022010524	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 338	06/07/2022	507987 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022010526	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 340	06/07/2022	360152 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022010527	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 341	06/07/2022	705527 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022010528	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 342	06/07/2022	81104 07146 HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022010529	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 343	06/07/2022	324096 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022010531	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 345	06/07/2022	125632 07663 HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022010530	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 344	06/07/2022	371584 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022010532 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 346	06/07/2022	304648 07663	HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR	01 SALARIES				
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022010537 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 351	06/07/2022	1998008 07198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR	01 SALARIES				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022010538 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 352	06/07/2022	236848 07198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR	01 SALARIES				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022010539 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 353	06/07/2022	285616 07198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR	01 SALARIES				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022010540 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 354	06/07/2022	1581284 07198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR	01 SALARIES				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022010541 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 355	06/07/2022	82012 07546	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR	01 SALARIES				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022010542 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 356	06/07/2022	336744 07546	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR	01 SALARIES				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022010543 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 357	06/07/2022	708176 07546	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR	01 SALARIES				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022010544 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 358	06/07/2022	70800 07546	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR	01 SALARIES				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022010546 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 360	06/07/2022	35400 07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR	01 SALARIES				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022010545 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 359	06/07/2022	180572 07554	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER	01 SALARIES				
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072022010547 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 361	06/07/2022	68864 07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010548	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 362	06/07/2022	140584 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010680	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 613	07/07/2022	634460 07230	PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC			SM SM_HEAD_DESC	
SU	SUB_HEAD_DESC				MIN MIN_DESC				BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME		S0 SOE_DESC		
				CCO_ CCO					

VN072022010681	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 614	07/07/2022	91088 07643	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022010683	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 616	07/07/2022	685632 07643	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022010638	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 571	06/07/2022	33108 07115	HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022010639	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 572	06/07/2022	210752 07189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010641	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 574	06/07/2022	165744 07189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010640	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 573	06/07/2022	460648 07189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010642	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 575	06/07/2022	22386 07189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022010644	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	577	06/07/2022	62564	07189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022010643	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	576	06/07/2022	306144	07189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022010645	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	578	06/07/2022	140584	07510	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022010647	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	580	06/07/2022	72616	07510	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022010607	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	540	06/07/2022	121135	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022010626	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	559	06/07/2022	505436	07510	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022010625	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	558	06/07/2022	129304	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022010627	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	560	06/07/2022	809548	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022010605	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	538	06/07/2022	67850	07516	PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022010583	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	516	06/07/2022	44940	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022010405	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	399	06/07/2022	100552	07101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022010406	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	400	06/07/2022	417392	07101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN	

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022010407	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	401	06/07/2022	112020	07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022010368	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	301	06/07/2022	124412	07136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022010504	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	318	06/07/2022	74002	07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022010505	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	319	06/07/2022	118008	07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022010506	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	320	06/07/2022	413088	07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022010507	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	321	06/07/2022	86408	07146 HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022010508	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	322	06/07/2022	107400	07449 PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022010510	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	324	06/07/2022	119516	07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022010509	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	323	06/07/2022	85920	07105 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022010511	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	325	06/07/2022	111160	07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022010675	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	608	07/07/2022	20000	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022010374	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 307	06/07/2022	94488 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010375	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 308	06/07/2022	112696 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010376	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 309	06/07/2022	83552 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010380	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 313	06/07/2022	225584 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010377	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 310	06/07/2022	83784 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010378	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 311	06/07/2022	189136 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010379	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 312	06/07/2022	1105796 07503	HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN	01 SALARIES			
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022010381	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 314	06/07/2022	567236 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010382	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 315	06/07/2022	25480 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010384	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 317	06/07/2022	155732 07516	PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022010383	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 316	06/07/2022	676288 07548	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010385	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 379	06/07/2022	350072 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022010386	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION		NT V 380	06/07/2022	661748 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR			01 SALARIES	0000 00 NO DETAILED HEAD
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022010390 01/07/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 384	06/07/2022	100552 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022010389 01/07/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 383	06/07/2022	12791 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022010391 01/07/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 385	06/07/2022	35400 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022010392 01/07/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 386	06/07/2022	785608 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022010676 01/07/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 609	07/07/2022	106336 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022010677 01/07/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 610	07/07/2022	18000 07522	PRINCIPAL, G.S.S.S., SHANKARPURA, GURDASPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022010682 01/07/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 615	07/07/2022	266844 07643	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPURA KALAN, GURDASPUR, JAGATPUR KALAN				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN072022010679 01/07/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 612	07/07/2022	149152 07230	PRINCIPAL, DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN, GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022010672 01/07/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 605	07/07/2022	693564 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022010673 01/07/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 606	07/07/2022	787968 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022010674 01/07/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 607	07/07/2022	338696 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				

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VN072022010646	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	579	06/07/2022	35400 07510	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022010648	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	581	06/07/2022	111160 07962	HEADMASTER, GOVT. HIGH SCHOOL, DALLA, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072022010651	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	584	07/07/2022	549820 07210	HEADMASTER, GOVERNMENT HIGH SCHOOL, UDAWALI KHURD, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022010653	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	586	07/07/2022	42492 07210	HEADMASTER, GOVERNMENT HIGH SCHOOL, UDAWALI KHURD, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022010650	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	583	07/07/2022	110536 07643	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPURA KALAN, GURDASPUR, JAGATPUR KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072022010649	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	582	06/07/2022	615184 07962	HEADMASTER, GOVT. HIGH SCHOOL, DALLA, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072022010652	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	585	07/07/2022	74224 07210	HEADMASTER, GOVERNMENT HIGH SCHOOL, UDAWALI KHURD, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022010654	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	587	07/07/2022	450040 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022010655	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	588	07/07/2022	28076 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022010657	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	590	07/07/2022	43292 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022010656	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	589	07/07/2022	35400 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022010658	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	591	07/07/2022	70800 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

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VN072022010274	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	253	06/07/2022	350072	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022010275	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	254	06/07/2022	716244	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR				
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022010492	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	486	06/07/2022	100912	07489	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA				
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC	
SU	SUB_HEAD_DESC							MIN MIN_DESC				
										SO	SOE_DESC	BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME		
							CCO_	CCO				

VN072022010493	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	487	06/07/2022	565780	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR				
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010494	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	488	06/07/2022	565644	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR				
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010500	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	494	06/07/2022	93824	07939	HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH				
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010463	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	457	06/07/2022	86408	07681	HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR				
						4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022010584	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	517	06/07/2022	107896	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022010585	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	518	06/07/2022	381978	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022010586	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 519	06/07/2022	272156 07216	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010587	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 520	06/07/2022	778448 07216	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010588	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 521	06/07/2022	205516 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022010589	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 522	06/07/2022	859048 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022010590	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 523	06/07/2022	136068 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022010593	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 526	06/07/2022	629592 07634	HEADMASTER,G.H.S., MANN KHERA,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010592	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 525	06/07/2022	378140 07634	HEADMASTER,G.H.S., MANN KHERA,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010594	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 527	06/07/2022	77844 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022010596	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 529	06/07/2022	511280 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022010595	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 528	06/07/2022	112988 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022010597	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 530	06/07/2022	474380 07489	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA				
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022010598	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 531	06/07/2022	200560 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022010599	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 532	06/07/2022	40668 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022010600	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 533	06/07/2022	289280 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022010574	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 507	06/07/2022	433828 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022010575	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 508	06/07/2022	398128 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022010576	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 509	06/07/2022	461148 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022010578	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 511	06/07/2022	120124 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022010582	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 515	06/07/2022	41268 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022010581	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 514	06/07/2022	1494092 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022010496	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 490	06/07/2022	137436 07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022010497	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 491	06/07/2022	168944 07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022010502	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 496	06/07/2022	477960 07939 HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022010498	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 492	06/07/2022	67508 07671 HEADMASTER,G.H.S., SIRAH,GURDASPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN072022010499	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	493	06/07/2022	585512	07671	HEADMASTER,G.H.S., SIRAH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022010501	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	495	06/07/2022	288792	07939	HEADMASTER,GOVERNMENT HIGH SCHOOL,, TALWANDI LAL SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022010503	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	497	06/07/2022	589716	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022010570	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	503	06/07/2022	63344	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022010571	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	504	06/07/2022	372428	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022010572	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	505	06/07/2022	306640	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022010573	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	506	06/07/2022	235496	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022010577	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	510	06/07/2022	402252	07506	HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022010477	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	471	06/07/2022	157992	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRA,N,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022010479	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	473	06/07/2022	144800	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022010478	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	472	06/07/2022	388564	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022010480	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	474	06/07/2022	235784	07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR	01 SALARIES

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022010483	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 477	06/07/2022	97696 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022010481	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 475	06/07/2022	486988 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022010482	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 476	06/07/2022	643800 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022010484	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 478	06/07/2022	35400 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022010485	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 479	06/07/2022	70800 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022010486	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 480	06/07/2022	70800 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022010487	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 481	06/07/2022	62744 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022010490	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 484	06/07/2022	980176 07489 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022010491	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 485	06/07/2022	151850 07489 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022010629	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 562	06/07/2022	111184 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022010628	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 561	06/07/2022	69391 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022010630	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 563	06/07/2022	148064 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022010632	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 565	06/07/2022	338526 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022010631	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 564	06/07/2022	100552 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022010633	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 566	06/07/2022	304840 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022010635	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 568	06/07/2022	548492 07115	HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022010634	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 567	06/07/2022	87664 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022010636	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 569	06/07/2022	800744 07115	HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022010637	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 570	06/07/2022	109192 07115	HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022010227	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 160	06/07/2022	361348 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022010228	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 161	06/07/2022	426264 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022010281	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 260	06/07/2022	140584 07466	PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010282	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 261	06/07/2022	158264 07466	PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010292	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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VN072022010263	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	196	06/07/2022	440292	07555 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN072022010264	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	197	06/07/2022	971648	07555 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN072022010265	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	198	06/07/2022	551360	07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN072022010267	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	200	06/07/2022	63696	07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN072022010116	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	87	06/07/2022	43216	07466 PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN072022010117	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	88	06/07/2022	28076	07466 PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN072022010118	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	89	06/07/2022	53850	07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR	01	SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022010123	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	94	06/07/2022	87872	07081 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN,GURDASPUR	01	SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022010120	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	91	06/07/2022	112072	07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN072022010119	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	90	06/07/2022	101492	07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR	01	SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022010121	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	92	06/07/2022	36164	07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN072022010122	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
								01	SALARIES
									0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 93	06/07/2022	101876 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022010126	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 97	06/07/2022	959476 07080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022010125	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 96	06/07/2022	59994 07548	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022010760	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 1	05/07/2022	54796 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022010761	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 2	05/07/2022	35364 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022010762	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 3	05/07/2022	97212 07660	HEADMASTER,G.H.S., RAI CHAK,GURDASPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022010462	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 456	06/07/2022	279084 07215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKKHOWALI,GURDASPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022010461	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 455	06/07/2022	759088 07153	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI					
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072022010465	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 459	06/07/2022	121960 07156	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022010464	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 458	06/07/2022	366143 07215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKKHOWALI,GURDASPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022010467	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 461	06/07/2022	196220 07156	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022010468	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 462	06/07/2022	884436 07156	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022010470	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 464	06/07/2022	35400 07164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA, GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022010471	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 465	06/07/2022	103060 07164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA, GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022010472	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 466	06/07/2022	859088 07164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA, GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022010330	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 245	06/07/2022	562112 07673	HEADMASTER, GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR, BABRI NANGAL				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN072022010331	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 246	06/07/2022	465760 07554	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JINDER				
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN072022010333	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 248	06/07/2022	774596 07101	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHHOHAN				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022010334	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 249	06/07/2022	392232 07217	HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHAN KALAN, GURDASPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022010335	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 250	06/07/2022	117824 07161	HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022010366	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 299	06/07/2022	485848 07136	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL, GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022010367	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 300	06/07/2022	301388 07136	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL, GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022010318	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 233	06/07/2022	106706 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022010317	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 232	06/07/2022	34530 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				

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VN072022010319	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 234	06/07/2022	64152 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022010321	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 236	06/07/2022	198984 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022010320	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 235	06/07/2022	69860 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022010322	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 237	06/07/2022	106672 07935	HEADMASTER GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, GURDASPUR				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022010324	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 239	06/07/2022	477284 07101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010323	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 238	06/07/2022	583988 07935	HEADMASTER GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, GURDASPUR				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022010325	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 240	06/07/2022	1165052 07122	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010329	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 244	06/07/2022	103544 07673	HEADMASTER,GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR,BABRI NANGAL				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022010327	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 242	06/07/2022	450672 07122	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010326	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 241	06/07/2022	62336 07122	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010328	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 243	06/07/2022	77388 07685	HEADMASTER,GOVT HIGH SCHOOL, DUGRI,DUGRI, GURDASPUR				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022010266	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 199	06/07/2022	715132 07131	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022010268	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	201	06/07/2022	68048	07131	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022010272	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	251	06/07/2022	458788	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072022010273	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	252	06/07/2022	144800	07161	HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072022010177	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	35	05/07/2022	36316	07465	HEADMASTER, G.H.S., KAHALWAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022010178	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	36	05/07/2022	55628	07465	HEADMASTER, G.H.S., KAHALWAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022010179	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	37	05/07/2022	19986	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022010180	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	38	05/07/2022	46364	07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022010181	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	39	05/07/2022	18000	07671	HEADMASTER, G.H.S., SIRAH, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022010182	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	40	05/07/2022	54796	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022010183	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	41	05/07/2022	43716	07626	PRINCIPAL, G.S.S.S., RIALI KALAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022010184	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	42	05/07/2022	54596	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022010185	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	43	05/07/2022	18000	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022010186	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	44	05/07/2022	38492	07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022010187	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	45	05/07/2022	44940	07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022010189	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	47	05/07/2022	51740	07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022010188	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	46	05/07/2022	32156	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM	SM_HEAD_DESC
							MIN MIN_DESC		
SU	SUB_HEAD_DESC							SO	SOE_DESC
									BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME		
							CCO_ CCO		

VN072022010134	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	105	06/07/2022	808140	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022010763	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	4	05/07/2022	27260	07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022010764	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	5	05/07/2022	27260	07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022010766	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	7	05/07/2022	54596	07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022010765	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	6	05/07/2022	29708	07676 HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022010767	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
	05 EDUCATION	NT V 8	05/07/2022	51140 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES		0000 00 NO DETAILED HEAD	
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022010768 01/07/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 9	05/07/2022	34260 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010770 01/07/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 11	05/07/2022	103952 07519	PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022010769 01/07/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 10	05/07/2022	114096 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010771 01/07/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 12	05/07/2022	42492 07458	PRINCIPAL,G.S.S.S, SINGPURA,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010772 01/07/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 13	05/07/2022	42492 07458	PRINCIPAL,G.S.S.S, SINGPURA,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010229 01/07/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 162	06/07/2022	230048 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022010231 01/07/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 164	06/07/2022	343456 07660	HEADMASTER,G.H.S., RAI CHAK,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010230 01/07/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 163	06/07/2022	291048 07660	HEADMASTER,G.H.S., RAI CHAK,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010232 01/07/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 165	06/07/2022	35400 07660	HEADMASTER,G.H.S., RAI CHAK,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010233 01/07/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 166	06/07/2022	489788 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022010234 01/07/2022 N DC08 A Pay and Allowances Vouchers				0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 167	06/07/2022	228848 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022010235	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	168	06/07/2022	486788	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022010237	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	170	06/07/2022	89400	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022010236	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	169	06/07/2022	369432	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022010238	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	171	06/07/2022	836732	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022010239	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	172	06/07/2022	65736	07676	HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022010240	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	173	06/07/2022	581124	07676	HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022010241	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	174	06/07/2022	287416	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022010242	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	175	06/07/2022	187236	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022010244	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	177	06/07/2022	70800	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022010245	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	178	06/07/2022	920828	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022010246	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	179	06/07/2022	141824	07168	HEADMASTER,CHRISTIAN PRIMARY SCHOOL, HARCHOWAL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022010247	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	180	06/07/2022	401720	07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN072022010248	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	181	06/07/2022			
									620848 07144			
									3701			
									SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022010250	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	183	06/07/2022			
									905948 07519			
									3701			
									SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022010249	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	182	06/07/2022			
									945644 07519			
									3701			
									SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022010251	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	184	06/07/2022			
									212400 07519			
									3701			
									SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022010252	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	185	06/07/2022			
									86408 07519			
									3701			
									SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022010190	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	48	05/07/2022			
									42692 07230			
									4204			
									DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022010191	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	49	05/07/2022			
									44340 07162			
									4204			
									DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022010192	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	50	05/07/2022			
									40668 07162			
									4204			
									DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022010193	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	51	05/07/2022			
									44640 07506			
									2101			
									PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022010194	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	52	05/07/2022			
									43116 07637			
									4204			
									DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022010201	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	134	06/07/2022			
									247800 07141			
									4204			
									DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022010197	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 55	05/07/2022	44940 07215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKKHOWALI,GURDASPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022010199	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 57	05/07/2022	42492 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR	01 SALARIES				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022010200	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 58	05/07/2022	44940 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL	01 SALARIES				
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022010203	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 136	06/07/2022	557444 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022010205	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 138	06/07/2022	211712 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 SALARIES				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022010206	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 139	06/07/2022	529548 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 SALARIES				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022010208	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 141	06/07/2022	125032 07465 HEADMASTER,G.H.S. , KAHALWAN,GURDASPUR	01 SALARIES				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022010209	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 142	06/07/2022	539072 07465 HEADMASTER,G.H.S. , KAHALWAN,GURDASPUR	01 SALARIES				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022010210	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 143	06/07/2022	465282 07465 HEADMASTER,G.H.S. , KAHALWAN,GURDASPUR	01 SALARIES				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022010216	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 149	06/07/2022	498408 07227 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR	01 SALARIES				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022010217	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 150	06/07/2022	520388 07227 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR	01 SALARIES				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022049889	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING		105 TEACHERS TRAINING						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 712	11/07/2022	302466 07448 PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR	01 SALARIES				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022049891	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			105 TEACHERS TRAINING						

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01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 714	11/07/2022	205392 07448	PRINCIPAL, DISTT. INSTITUTE OF EDUCATION AND TRAINING, GURDASPUR, GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022049892	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				105	TEACHERS TRAINING				
01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 715	11/07/2022	68464 07448	PRINCIPAL, DISTT. INSTITUTE OF EDUCATION AND TRAINING, GURDASPUR, GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022049893	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				105	TEACHERS TRAINING				
01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 716	11/07/2022	364014 07448	PRINCIPAL, DISTT. INSTITUTE OF EDUCATION AND TRAINING, GURDASPUR, GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022049894	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				105	TEACHERS TRAINING				
01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 717	11/07/2022	123730 07448	PRINCIPAL, DISTT. INSTITUTE OF EDUCATION AND TRAINING, GURDASPUR, GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022010355	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 288	06/07/2022	50308 07487	PRINCIPAL, GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH, GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022010356	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 289	06/07/2022	18090 07487	PRINCIPAL, GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH, GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022010359	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 292	06/07/2022	344548 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022010360	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 293	06/07/2022	59768 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022010361	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 294	06/07/2022	294011 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022010362	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 295	06/07/2022	1764340 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022010364	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 297	06/07/2022	1553995 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022010775	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 16	05/07/2022	103624 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				

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VN072022010776	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	17	05/07/2022	41468	07555	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022010773	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	14	05/07/2022	42492	07458	PRINCIPAL,G.S.S.S, SINGPURA,GURDASPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022010774	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	15	05/07/2022	42492	07458	PRINCIPAL,G.S.S.S, SINGPURA,GURDASPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022010131	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	102	06/07/2022	222320	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022010777	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	18	05/07/2022	63328	07555	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC	
								MIN MIN_DESC		
SU	SUB_HEAD_DESC									BDGT DT DTL_HEAD_DESC
						S0	SOE_DESC			
GR	GRANT_DESCRIPTION					PL	V	VCHR_N VCHR_DT		
						CCO_	CCO	NET_AMNT DDO_C NAME		

VN072022010778	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	19	05/07/2022	39092	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022010779	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	20	05/07/2022	45740	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022010132	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	103	06/07/2022	739980	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022010093	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	64	05/07/2022	151772	07146	HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA,GURDASPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022010202	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES				0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	135	06/07/2022	672972	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022010332	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	247	06/07/2022	829848	07217 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022010135	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	106	06/07/2022	93208	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022010136	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	107	06/07/2022	228848	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022010137	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	108	06/07/2022	404344	07526 HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN		
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022010138	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	109	06/07/2022	48948	07526 HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN		
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022010139	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	110	06/07/2022	471072	07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022010140	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	111	06/07/2022	103544	07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022010141	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	112	06/07/2022	199656	07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022010142	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	113	06/07/2022	212400	07225 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022010143	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	114	06/07/2022	129304	07225 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022010144	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	115	06/07/2022	93208	07672 HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR,JOGI CHEEMA		
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022010145	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 116	06/07/2022	465640 07672 HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR, JOGI CHEEMA		01 SALARIES			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022010150	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 121	06/07/2022	704272 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR		01 SALARIES			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022010149	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 120	06/07/2022	205360 07225 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR		01 SALARIES			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022010151	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 122	06/07/2022	874320 07527 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA,GURDASPUR		01 SALARIES			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022010152	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 123	06/07/2022	1293336 07490 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL,GURDASPUR		01 SALARIES			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022010153	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 124	06/07/2022	70800 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		01 SALARIES			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022010154	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 125	06/07/2022	720420 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		01 SALARIES			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022010158	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 129	06/07/2022	172272 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		01 SALARIES			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022010156	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 127	06/07/2022	254880 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		01 SALARIES			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022010155	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 126	06/07/2022	281892 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		01 SALARIES			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022010157	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 128	06/07/2022	136104 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		01 SALARIES			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022010162	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 133	06/07/2022	10815 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		01 SALARIES			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022010159	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 130	06/07/2022	136456 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022010160 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 131	06/07/2022	240596 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022010161 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 132	06/07/2022	249232 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022010163 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 21	05/07/2022	46164 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022010164 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 22	05/07/2022	54596 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022010165 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 23	05/07/2022	76400 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022010166 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 24	05/07/2022	45156 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022010167 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 25	05/07/2022	35964 07225	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022010168 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 26	05/07/2022	46964 07672	HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR,JOGI CHEEMA					
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022010169 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 27	05/07/2022	139292 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022010170 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 28	05/07/2022	42068 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022010171 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 29	05/07/2022	100960 07527	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA,GURDASPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022010172	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	30	05/07/2022	38004 07490 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022010173	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	31	05/07/2022	78152 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022010174	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	32	05/07/2022	43116 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022010175	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	33	05/07/2022	41892 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022010176	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	34	05/07/2022	99448 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022050264	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	2087	22/07/2022	67868 07161 HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022050266	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	2089	22/07/2022	69772 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022050265	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	2088	22/07/2022	67868 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022050270	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	2093	22/07/2022	136928 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022050280	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	2191	26/07/2022	127342 07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022050290	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	2201	26/07/2022	26113 07970 BLOCK PRIMARY EDUCATION OFFICER, DINANAGAR-2, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022050289	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	2200	26/07/2022	51636 07970 BLOCK PRIMARY EDUCATION OFFICER, DINANAGAR-2, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		

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VN072022050293	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION		
01	INSPECTION							104	INSPECTION			0000	00 NO DETAILED HEAD
				05	EDUCATION	NT	V	2204	26/07/2022	46308	07111	BLOCK PRIMARY EDUCATION OFFICER, DINANAGAR, GURDASPUR	01 SALARIES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN072022051241	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION		
01	INSPECTION							104	INSPECTION			0000	00 NO DETAILED HEAD
				05	EDUCATION	NT	V	1837	18/07/2022	249640	07560	BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH, GURDASPUR	01 SALARIES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN072022050663	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION		
01	DIRECTION AND ADMINISTRATION							001	DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
				05	EDUCATION	NT	V	1386	14/07/2022	102022	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR	01 SALARIES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN072022050664	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION		
01	DIRECTION AND ADMINISTRATION							001	DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
				05	EDUCATION	NT	V	1387	14/07/2022	120913	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	01 SALARIES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN072022050732	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION		
01	DIRECTION AND ADMINISTRATION							001	DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
				05	EDUCATION	NT	V	1455	14/07/2022	55368	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	01 SALARIES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN072022050733	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION		
01	DIRECTION AND ADMINISTRATION							001	DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
				05	EDUCATION	NT	V	1456	14/07/2022	64368	07161	HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR	01 SALARIES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN072022050734	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION		
01	DIRECTION AND ADMINISTRATION							001	DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
				05	EDUCATION	NT	V	1457	14/07/2022	135700	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	01 SALARIES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN072022050735	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION		
01	DIRECTION AND ADMINISTRATION							001	DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
				05	EDUCATION	NT	V	1458	14/07/2022	143276	07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	01 SALARIES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN072022050783	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION		
01	DIRECTION AND ADMINISTRATION							001	DIRECTION AND ADMINISTRATION			0000	00 NO DETAILED HEAD
				05	EDUCATION	NT	V	1506	14/07/2022	142622	07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA, GURDASPUR	01 SALARIES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN072022010354	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS			0000	00 NO DETAILED HEAD
				05	EDUCATION	NT	V	287	06/07/2022	73036	07184	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN, GURDASPUR	01 SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072022010353	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS			0000	00 NO DETAILED HEAD
				05	EDUCATION	NT	V	286	06/07/2022	79070	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR	01 SALARIES
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN072022010370	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS			0000	00 NO DETAILED HEAD
												0000	00 NO DETAILED HEAD
												01 SALARIES	

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05 EDUCATION	NT V 303	06/07/2022	103544 07637 HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022010372 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 305	06/07/2022	44082 07637 HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022010369 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 302	06/07/2022	1139632 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022010373 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 306	06/07/2022	80632 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022010371 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 304	06/07/2022	378973 07637 HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022010090 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 61	05/07/2022	35400 07122 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC					
SU SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC	
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		SO SOE_DESC					
CCO_ CCO									

VN072022010091 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 62	05/07/2022	64932 07673 HEADMASTER,GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR,BABRI NANGAL	01 SALARIES					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022010092 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 63	05/07/2022	41892 07554 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER	01 SALARIES					
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072022010094 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 65	05/07/2022	18000 07156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022010095 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 66	05/07/2022	48884 07669 HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF	01 SALARIES					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									

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VN072022010097	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 68	05/07/2022		45140 07449 PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010096	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 67	05/07/2022		50244 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010098	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 69	05/07/2022		46164 07605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010099	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 70	05/07/2022		18000 07605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010101	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 72	05/07/2022		44516 07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022010100	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 71	05/07/2022		106656 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022010102	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 73	05/07/2022		53236 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010103	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 74	05/07/2022		55628 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022010088	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 59	05/07/2022		54596 07663 HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022010089	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 60	05/07/2022		44516 07122 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010105	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 76	05/07/2022		45740 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010104	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 75	05/07/2022		35012 07453 HEADMASTER,G.H.S, SARDOWAL KALAN,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022010106	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	77	05/07/2022	33108 07052	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022010107	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	78	05/07/2022	53996 07941	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022010108	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	79	05/07/2022	41468 07227	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022010109	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	80	05/07/2022	45140 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022010113	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	84	05/07/2022	41268 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022010110	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	81	05/07/2022	58060 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022010111	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	82	05/07/2022	173852 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022010112	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	83	05/07/2022	51108 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022010114	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	85	05/07/2022	42068 07643	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN		
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022050236	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 105 TEACHERS TRAINING	02 SECONDARY EDUCATION
01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2175	26/07/2022	55138 07448	PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050237	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 105 TEACHERS TRAINING	02 SECONDARY EDUCATION
01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2176	26/07/2022	32516 07448	PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050238	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 105 TEACHERS TRAINING	02 SECONDARY EDUCATION
01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2177	26/07/2022	68468 07448	PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR		

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022049890	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 105 TEACHERS TRAINING	02 SECONDARY EDUCATION	
01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	713	11/07/2022	100822 07448	PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050936	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1659	15/07/2022	19900 07154	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022050973	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1696	15/07/2022	30284 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022051099	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1854	19/07/2022	34060 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022051098	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1853	19/07/2022	10815 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022051100	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1855	19/07/2022	69412 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022051105	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1858	19/07/2022	120464 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022051106	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1859	19/07/2022	69412 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022051107	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1860	19/07/2022	120464 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022051108	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1861	19/07/2022	69412 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022051111	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1864	19/07/2022	10815 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022051112	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 1865	19/07/2022	34060 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051119	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
	01 INSPECTION			104	INSPECTION			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1872	19/07/2022	34060 07483	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR	01 SALARIES			
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022051121	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
	01 INSPECTION			104	INSPECTION			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1874	19/07/2022	69412 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051125	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
	01 INSPECTION			104	INSPECTION			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1878	19/07/2022	32156 07564	B.P.E.O.,DHAR KALAN-1,GURDASPUR	01 SALARIES			
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022051122	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
	01 INSPECTION			104	INSPECTION			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1875	19/07/2022	52004 07564	B.P.E.O.,DHAR KALAN-1,GURDASPUR	01 SALARIES			
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022051126	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
	01 INSPECTION			104	INSPECTION			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1879	19/07/2022	51804 07564	B.P.E.O.,DHAR KALAN-1,GURDASPUR	01 SALARIES			
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022051127	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
	01 INSPECTION			104	INSPECTION			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1880	19/07/2022	120464 07483	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR	01 SALARIES			
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022051128	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
	01 INSPECTION			104	INSPECTION			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1881	19/07/2022	69412 07483	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR	01 SALARIES			
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022051131	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
	01 INSPECTION			104	INSPECTION			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1884	19/07/2022	69412 07483	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR	01 SALARIES			
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022051132	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
	01 INSPECTION			104	INSPECTION			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1885	19/07/2022	120464 07483	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR	01 SALARIES			
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022051136	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
	01 INSPECTION			104	INSPECTION			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1889	19/07/2022	151764 07181	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051138	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
	01 INSPECTION			104	INSPECTION			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1891	19/07/2022	147968 07181	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051137	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION		

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01 INSPECTION			104 INSPECTION						0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1890	19/07/2022	69792 07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN072022051141 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION
01 INSPECTION			104 INSPECTION						0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1894	19/07/2022	240928 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES		
VN072022051140 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION
01 INSPECTION			104 INSPECTION						0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1893	19/07/2022	18000 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES		
VN072022051142 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION
01 INSPECTION			104 INSPECTION						0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1895	19/07/2022	189876 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES		
VN072022051143 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION
01 INSPECTION			104 INSPECTION						0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1896	19/07/2022	122212 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES		
VN072022051151 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION
01 INSPECTION			104 INSPECTION						0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1904	19/07/2022	67508 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN072022051152 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION
01 INSPECTION			104 INSPECTION						0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1905	19/07/2022	45564 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN072022051154 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION
01 INSPECTION			104 INSPECTION						0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1907	19/07/2022	67508 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN072022051153 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION
01 INSPECTION			104 INSPECTION						0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1906	19/07/2022	120464 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN072022051155 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION
01 INSPECTION			104 INSPECTION						0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1908	19/07/2022	45564 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN072022051156 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION
01 INSPECTION			104 INSPECTION						0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1909	19/07/2022	120464 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		
VN072022051157 01/07/2022 N DC08 A Pay and Allowances Vouchers			0700 2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION
01 INSPECTION			104 INSPECTION						0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1910	19/07/2022	67508 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES		

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VN072022051158 01/07/2022 N DC08 A Pay and Allowances Vouchers						0700	2202 GENERAL EDUCATION 104 INSPECTION			01 ELEMENTARY EDUCATION			
01 INSPECTION									0000 00 NO DETAILED HEAD				
05 EDUCATION						NT V 1911	19/07/2022	45564 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		
VN072022051162 01/07/2022 N DC08 A Pay and Allowances Vouchers						0700	2202 GENERAL EDUCATION 104 INSPECTION			01 ELEMENTARY EDUCATION			
01 INSPECTION									0000 00 NO DETAILED HEAD				
05 EDUCATION						NT V 1915	19/07/2022	122212 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			01 SALARIES		
VN072022051163 01/07/2022 N DC08 A Pay and Allowances Vouchers						0700	2202 GENERAL EDUCATION 104 INSPECTION			01 ELEMENTARY EDUCATION			
01 INSPECTION									0000 00 NO DETAILED HEAD				
05 EDUCATION						NT V 1916	19/07/2022	68050 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			01 SALARIES		
VN072022010473 01/07/2022 N DC08 A Pay and Allowances Vouchers						0700	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION			02 SECONDARY EDUCATION			
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD				
05 EDUCATION						NT V 467	06/07/2022	59700 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			01 SALARIES		
VN072022010474 01/07/2022 N DC08 A Pay and Allowances Vouchers						0700	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION			02 SECONDARY EDUCATION			
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD				
05 EDUCATION						NT V 468	06/07/2022	155732 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			01 SALARIES		
VN072022010475 01/07/2022 N DC08 A Pay and Allowances Vouchers						0700	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION			02 SECONDARY EDUCATION			
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD				
05 EDUCATION						NT V 469	06/07/2022	766368 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			01 SALARIES		
REF_VCHR_NO						ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC	
SU SUB_HEAD_DESC									MIN MIN_DESC				
GR GRANT_DESCRIPTION						PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME			SO SOE_DESC	
						CCO_ CCO						BDGT DT DTL_HEAD_DESC	

VN072022010476 01/07/2022 N DC08 A Pay and Allowances Vouchers						0700	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION			02 SECONDARY EDUCATION			
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD				
05 EDUCATION						NT V 470	06/07/2022	1677631 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			01 SALARIES		
VN072022010719 01/07/2022 N DC08 A Pay and Allowances Vouchers						0700	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION			02 SECONDARY EDUCATION			
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD				
05 EDUCATION						NT V 652	08/07/2022	122045 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			01 SALARIES		
VN072022050370 01/07/2022 N DC08 A Pay and Allowances Vouchers						0700	2202 GENERAL EDUCATION 104 INSPECTION			01 ELEMENTARY EDUCATION			
01 INSPECTION									0000 00 NO DETAILED HEAD				
05 EDUCATION						NT V 2254	26/07/2022	32232 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES		
VN072022050371 01/07/2022 N DC08 A Pay and Allowances Vouchers						0700	2202 GENERAL EDUCATION 104 INSPECTION			01 ELEMENTARY EDUCATION			
01 INSPECTION									0000 00 NO DETAILED HEAD				
									01 SALARIES				

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05 EDUCATION	NT V 2255	26/07/2022	53980 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022050183 01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION	
01 INSPECTION		104 INSPECTION							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2122	25/07/2022	381352 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				01 SALARIES		
VN072022050182 01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION	
01 INSPECTION		104 INSPECTION							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2121	25/07/2022	41844 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				01 SALARIES		
VN072022050201 01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION	
01 INSPECTION		104 INSPECTION							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2140	25/07/2022	240928 07970 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES		
VN072022050202 01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION	
01 INSPECTION		104 INSPECTION							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2141	25/07/2022	130392 07970 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES		
VN072022050210 01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION	
01 INSPECTION		104 INSPECTION							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2149	25/07/2022	241296 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES		
VN072022050211 01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION	
01 INSPECTION		104 INSPECTION							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2150	25/07/2022	241296 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES		
VN072022050216 01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION	
01 INSPECTION		104 INSPECTION							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2155	25/07/2022	12791 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES		
VN072022050217 01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION	
01 INSPECTION		104 INSPECTION							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2156	25/07/2022	41892 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES		
VN072022050219 01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION	
01 INSPECTION		104 INSPECTION							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2158	25/07/2022	19900 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES		
VN072022050241 01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION	
01 INSPECTION		104 INSPECTION							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2180	26/07/2022	20328 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES		
VN072022050254 01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION	
01 INSPECTION		104 INSPECTION							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2077	21/07/2022	69412 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				01 SALARIES		
VN072022051194 01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION	
		104 INSPECTION							

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01 INSPECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1947	19/07/2022	68804 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022051195	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				104 INSPECTION					
01 INSPECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1948	19/07/2022	120464 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022051200	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				104 INSPECTION					
01 INSPECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1953	19/07/2022	38004 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051201	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				104 INSPECTION					
01 INSPECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1954	19/07/2022	189604 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051202	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				104 INSPECTION					
01 INSPECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1955	19/07/2022	69140 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051203	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				104 INSPECTION					
01 INSPECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1956	19/07/2022	69140 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051204	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				104 INSPECTION					
01 INSPECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1957	19/07/2022	38004 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051209	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				104 INSPECTION					
01 INSPECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1962	20/07/2022	120464 07970 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051211	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				104 INSPECTION					
01 INSPECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1964	20/07/2022	65196 07970 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051248	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				104 INSPECTION					
01 INSPECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1971	20/07/2022	71452 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022051249	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				104 INSPECTION					
01 INSPECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1972	20/07/2022	251264 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022051250	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				104 INSPECTION					
01 INSPECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1973	20/07/2022	115168 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					

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VN072022051251	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1974	20/07/2022		125632 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES		
VN072022051252	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1975	20/07/2022		125632 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES		
VN072022051253	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1976	20/07/2022		115168 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES		
VN072022051259	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1982	20/07/2022		41844 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES		
VN072022051261	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1984	20/07/2022		190676 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES		
VN072022051263	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1986	20/07/2022		416496 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		01 SALARIES		
VN072022051264	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1987	20/07/2022		127458 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		01 SALARIES		
VN072022051266	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1989	20/07/2022		68464 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022051267	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1990	20/07/2022		26340 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022051270	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1993	20/07/2022		120464 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022051272	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1995	20/07/2022		45564 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022051271	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1994	20/07/2022		69412 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		

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VN072022051273	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
				05	EDUCATION	NT V 1996	20/07/2022	111760 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022051275	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
				05	EDUCATION	NT V 1998	20/07/2022	120464 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022051274	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
				05	EDUCATION	NT V 1997	20/07/2022	69412 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022051276	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
				05	EDUCATION	NT V 1999	20/07/2022	120464 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022051278	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
				05	EDUCATION	NT V 2001	20/07/2022	45564 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022051277	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
				05	EDUCATION	NT V 2000	20/07/2022	69412 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022051279	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
				05	EDUCATION	NT V 2002	20/07/2022	45564 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022051280	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
				05	EDUCATION	NT V 2003	20/07/2022	45564 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022051281	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
				05	EDUCATION	NT V 2004	20/07/2022	45564 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022051283	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
				05	EDUCATION	NT V 2006	20/07/2022	43116 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022051284	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
				05	EDUCATION	NT V 2007	20/07/2022	12791 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022051285	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
				05	EDUCATION	NT V 2008	20/07/2022	19900 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR	01 SALARIES

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022051144	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1897	19/07/2022	189876 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022051146	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1899	19/07/2022	122212 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022051147	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1900	19/07/2022	122212 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022051148	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1901	19/07/2022	45564 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022051149	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1902	19/07/2022	67508 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022051150	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1903	19/07/2022	120464 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022051168	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1921	19/07/2022	26940 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022050267	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 2090	22/07/2022	636456 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022050268	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 2091	22/07/2022	619816 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022050286	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 2197	26/07/2022	16320 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022050288	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 2199	26/07/2022	25252 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022050292	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD

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05 EDUCATION		NT V 2203	26/07/2022	19448 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022050295 01/07/2022 N DC08 A Pay and Allowances Vouchers										01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		0700	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 2206	26/07/2022	216454 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES	
VN072022051007 01/07/2022 N DC08 A Pay and Allowances Vouchers										01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		0700	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1730	15/07/2022	16408 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES	
VN072022051008 01/07/2022 N DC08 A Pay and Allowances Vouchers										01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		0700	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1731	15/07/2022	24881 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES	
VN072022051009 01/07/2022 N DC08 A Pay and Allowances Vouchers										01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		0700	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1732	15/07/2022	45215 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES	
VN072022051012 01/07/2022 N DC08 A Pay and Allowances Vouchers										01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		0700	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1735	15/07/2022	14262 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES	
VN072022051013 01/07/2022 N DC08 A Pay and Allowances Vouchers										01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS		0700	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1736	15/07/2022	39064 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC							
SU SUB_HEAD_DESC			MIN MIN_DESC		BDGT DT DTL_HEAD_DESC						
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		SO SOE_DESC							
		CCO_ CCO									

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VN072022051018	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1741	15/07/2022		760591 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051027	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1750	15/07/2022		47864 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051029	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1752	15/07/2022		9457 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022051030	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1753	15/07/2022		392722 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051052	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1775	15/07/2022		24775 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051229	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1825	18/07/2022		1042560 07560 BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051230	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1826	18/07/2022		32445 07560 BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051240	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1836	18/07/2022		8001108 07560 BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022050296	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2207	26/07/2022		38268 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022050297	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2208	26/07/2022		31658 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022050303	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2214	26/07/2022		20196 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022050155	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2094	22/07/2022		233384 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022050156	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2095	22/07/2022	52680	07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN072022051166	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1919	19/07/2022	26940	07178 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, GURDASPUR-II 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	01 SALARIES	
VN072022051165	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1918	19/07/2022	68050	07178 BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, GURDASPUR-II 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,	01 SALARIES	
VN072022051176	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1929	19/07/2022	67100	07161 HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN072022051179	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1932	19/07/2022	67100	07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES	
VN072022051189	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1942	19/07/2022	68804	07625 B.P.E.O., B.P.E.O., SRI HARGOBINDPUR, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES	
VN072022051190	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1943	19/07/2022	120464	07625 B.P.E.O., B.P.E.O., SRI HARGOBINDPUR, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES	
VN072022051191	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1944	19/07/2022	120464	07625 B.P.E.O., B.P.E.O., SRI HARGOBINDPUR, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES	
VN072022051192	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1945	19/07/2022	111760	07625 B.P.E.O., B.P.E.O., SRI HARGOBINDPUR, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES	
VN072022051193	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1946	19/07/2022	68804	07625 B.P.E.O., B.P.E.O., SRI HARGOBINDPUR, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES	
VN072022051134	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1887	19/07/2022	86520	07483 BLOCK PRIMARY EDUCATION OFFICER, PATHANKOT-2, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES	
VN072022051135	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
								01 SALARIES	

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05 EDUCATION	NT V 1888	19/07/2022	86520 07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022051145 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1898	19/07/2022	572264 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			01 SALARIES			
VN072022051159 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1912	19/07/2022	89176 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES			
VN072022051160 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1913	19/07/2022	32960 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES			
VN072022051161 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1914	19/07/2022	49870 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES			
VN072022050982 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1705	15/07/2022	17460 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES			
VN072022050983 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1706	15/07/2022	17948 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES			
VN072022050987 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1710	15/07/2022	1689740 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES			
VN072022050985 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1708	15/07/2022	1886089 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES			
VN072022050984 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1707	15/07/2022	58797 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES			
VN072022050986 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1709	15/07/2022	1041762 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES			
VN072022050988 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1711	15/07/2022	30622 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			01 SALARIES			
VN072022050992 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION		

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01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1715	15/07/2022	1999916 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022050993 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1716	15/07/2022	29691 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022050994 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1717	15/07/2022	83164 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022050995 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1718	15/07/2022	1851939 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022050996 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1719	15/07/2022	2240320 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022010129 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 104 INSPECTION					01 ELEMENTARY EDUCATION	
01 INSPECTION								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 100	06/07/2022	10815 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022050610 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1333	14/07/2022	45564 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022050310 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2221	26/07/2022	2223589 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022050314 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2225	26/07/2022	1184823 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022050311 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2222	26/07/2022	2170381 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022050313 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2224	26/07/2022	35297 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022050312 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2223	26/07/2022	1399418 07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

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VN072022050322	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							101 GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2233	26/07/2022	1000 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022050329	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							101 GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2240	26/07/2022	62451 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022050330	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							101 GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2241	26/07/2022	28208 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022050372	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							101 GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2256	26/07/2022	32860 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022050373	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							101 GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2257	26/07/2022	1183535 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022050374	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							101 GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2258	26/07/2022	45613 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022050375	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							101 GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2259	26/07/2022	32968 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022050376	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							101 GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2260	26/07/2022	674658 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022050377	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							101 GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2261	26/07/2022	1090829 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022050378	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							101 GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2262	26/07/2022	517481 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022050385	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							101 GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2269	26/07/2022	42492 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022050388	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							101 GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2272	26/07/2022	5039920 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN072022050389	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS			
					01 GOVERNMENT PRIMARY SCHOOLS						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 2273	26/07/2022	4280643	07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR	01	SALARIES	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022050390	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION
									101 GOVERNMENT PRIMARY SCHOOLS			
					01 GOVERNMENT PRIMARY SCHOOLS						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 2274	26/07/2022	88584	07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR	01	SALARIES	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022050392	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION
									101 GOVERNMENT PRIMARY SCHOOLS			
					01 GOVERNMENT PRIMARY SCHOOLS						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 2276	26/07/2022	3487776	07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR	01	SALARIES	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022050391	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION
									101 GOVERNMENT PRIMARY SCHOOLS			
					01 GOVERNMENT PRIMARY SCHOOLS						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 2275	26/07/2022	94296	07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR	01	SALARIES	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022050408	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION
									101 GOVERNMENT PRIMARY SCHOOLS			
					01 GOVERNMENT PRIMARY SCHOOLS						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 2319	28/07/2022	3437544	07970 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR	01	SALARIES	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022050212	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION
									101 GOVERNMENT PRIMARY SCHOOLS			
					01 GOVERNMENT PRIMARY SCHOOLS						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 2151	25/07/2022	2465344	07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR	01	SALARIES	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022050235	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION
									101 GOVERNMENT PRIMARY SCHOOLS			
					01 GOVERNMENT PRIMARY SCHOOLS						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 2174	26/07/2022	1435570	07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	SALARIES	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC
					SU SUB_HEAD_DESC			MIN	MIN_DESC			
										SO	SOE_DESC	BDGT DT DTL_HEAD_DESC
					GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
								CCO_	CCO			

VN072022050157	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION
									101 GOVERNMENT PRIMARY SCHOOLS			
					01 GOVERNMENT PRIMARY SCHOOLS						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 2096	22/07/2022	4863010	07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II	01	SALARIES	
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022050158	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION
									101 GOVERNMENT PRIMARY SCHOOLS			
					01 GOVERNMENT PRIMARY SCHOOLS						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 2097	22/07/2022	6395896	07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II	01	SALARIES	
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022051164	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION
									101 GOVERNMENT PRIMARY SCHOOLS			
					01 GOVERNMENT PRIMARY SCHOOLS						0000	00 NO DETAILED HEAD

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05 EDUCATION	NT V 1917	19/07/2022	2860604 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022051167 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS						01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1920	19/07/2022	4512901 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES	
VN072022050953 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS						01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1676	15/07/2022	503284 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						01 SALARIES	
VN072022050958 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS						01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1681	15/07/2022	1145217 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						01 SALARIES	
VN072022050965 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS						01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1688	15/07/2022	2100884 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						01 SALARIES	
VN072022050967 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS						01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1690	15/07/2022	223827 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						01 SALARIES	
VN072022050968 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS						01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1691	15/07/2022	1822980 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						01 SALARIES	
VN072022050969 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS						01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1692	15/07/2022	83581 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						01 SALARIES	
VN072022051097 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS						01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1852	19/07/2022	9240332 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES	
VN072022051101 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS						01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1856	19/07/2022	9298332 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES	
VN072022051104 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS						01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1857	19/07/2022	75705 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES	
VN072022051109 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS						01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1862	19/07/2022	7550208 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES	
VN072022051110 01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION	

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101 GOVERNMENT PRIMARY SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1863	19/07/2022	75705 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051113 01/07/2022 N DC08 A Pay and Allowances Vouchers									
			0700	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1866	19/07/2022	75705 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051117 01/07/2022 N DC08 A Pay and Allowances Vouchers									
			0700	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1870	19/07/2022	1588996 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051118 01/07/2022 N DC08 A Pay and Allowances Vouchers									
			0700	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1871	19/07/2022	1990552 07483	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022051120 01/07/2022 N DC08 A Pay and Allowances Vouchers									
			0700	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1873	19/07/2022	5801909 07564	B.P.E.O.,DHAR KALAN-1,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022051124 01/07/2022 N DC08 A Pay and Allowances Vouchers									
			0700	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1877	19/07/2022	588352 07564	B.P.E.O.,DHAR KALAN-1,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022051123 01/07/2022 N DC08 A Pay and Allowances Vouchers									
			0700	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1876	19/07/2022	5765409 07564	B.P.E.O.,DHAR KALAN-1,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022051130 01/07/2022 N DC08 A Pay and Allowances Vouchers									
			0700	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1883	19/07/2022	7598708 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051129 01/07/2022 N DC08 A Pay and Allowances Vouchers									
			0700	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1882	19/07/2022	9331980 07483	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022051133 01/07/2022 N DC08 A Pay and Allowances Vouchers									
			0700	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1886	19/07/2022	9272572 07483	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022051247 01/07/2022 N DC08 A Pay and Allowances Vouchers									
			0700	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1970	20/07/2022	1978944 07482	BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022051256 01/07/2022 N DC08 A Pay and Allowances Vouchers									
			0700	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
101 GOVERNMENT PRIMARY SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1979	20/07/2022	3218820 07482	BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				

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VN072022051255	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1978	20/07/2022	115720	07482	BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022051254	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1977	20/07/2022	145981	07482	BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022051257	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1980	20/07/2022	2803008	07482	BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022051260	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1983	20/07/2022	4250953	07657	B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022051262	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1985	20/07/2022	5303514	07657	B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022051268	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1991	20/07/2022	7156734	07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022051269	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1992	20/07/2022	7335252	07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROEZPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022051282	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2005	20/07/2022	10815	07154	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022051286	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2009	20/07/2022	4067698	07657	B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022051169	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1922	19/07/2022	1048136	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022051174	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1927	19/07/2022	6021984	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022051175	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1928	19/07/2022	83275	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

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VN072022051177	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS		
05	EDUCATION	NT	V	1930	19/07/2022	5983484	07161 HEADMASTER, KHALSA HIGH SCHOOL, GURDASPUR	01	SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		0000 00 NO DETAILED HEAD
VN072022051178	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS		
05	EDUCATION	NT	V	1931	19/07/2022	83275	07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR	01	SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		0000 00 NO DETAILED HEAD
VN072022051180	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS		
05	EDUCATION	NT	V	1933	19/07/2022	832616	07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA, GURDASPUR	01	SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		0000 00 NO DETAILED HEAD
VN072022051188	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS		
05	EDUCATION	NT	V	1941	19/07/2022	4443917	07625 B.P.E.O., B.P.E.O., SRI HARGOBINDPUR, GURDASPUR	01	SALARIES
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		0000 00 NO DETAILED HEAD
VN072022051197	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS		
05	EDUCATION	NT	V	1950	19/07/2022	728312	07559 BLOCK PRIMARY EDUCATION OFFICER, DERA BABA NANAK-2, GURDASPUR	01	SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		0000 00 NO DETAILED HEAD
VN072022051199	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS		
05	EDUCATION	NT	V	1952	19/07/2022	5364165	07207 BLOCK PRIMARY EDUCATION OFFICER, DHIANPUR, GURDASPUR	01	SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		0000 00 NO DETAILED HEAD
VN072022051196	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS		
05	EDUCATION	NT	V	1949	19/07/2022	1458688	07207 BLOCK PRIMARY EDUCATION OFFICER, DHIANPUR, GURDASPUR	01	SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		0000 00 NO DETAILED HEAD
VN072022051198	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS		
05	EDUCATION	NT	V	1951	19/07/2022	3963040	07559 BLOCK PRIMARY EDUCATION OFFICER, DERA BABA NANAK-2, GURDASPUR	01	SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		0000 00 NO DETAILED HEAD
VN072022051206	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS		
05	EDUCATION	NT	V	1959	20/07/2022	2786526	07181 BLOCK PRIMARY EDUCATION OFFICER, PATHANKOT 3, GURDASPUR	01	SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		0000 00 NO DETAILED HEAD
VN072022051205	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS		
05	EDUCATION	NT	V	1958	20/07/2022	20802922	07181 BLOCK PRIMARY EDUCATION OFFICER, PATHANKOT 3, GURDASPUR	01	SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		0000 00 NO DETAILED HEAD
VN072022051207	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS		
05	EDUCATION	NT	V	1960	20/07/2022	29200	07119 BLOCK PRIMARY EDUCATION OFFICER, DORANGLA, GURDASPUR	01	SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		0000 00 NO DETAILED HEAD
VN072022051208	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS		
								01	SALARIES
									0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 1961	20/07/2022	748616 07119	BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051210	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 1963	20/07/2022	7035030 07970	BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051228	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 1824	18/07/2022	7964200 07560	BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051242	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 1965	20/07/2022	6666525 07154	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051243	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 1966	20/07/2022	79292 07154	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051244	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 1967	20/07/2022	29200 07154	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051245	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 1968	20/07/2022	47784 07154	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051246	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 1969	20/07/2022	3597200 07154	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022010130	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 101	06/07/2022	1394040 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022010253	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 186	06/07/2022	3783923 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022010254	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 187	06/07/2022	50460 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022010460	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 454	06/07/2022	2932850 07119	BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022010466	01/07/2022 N DC08 A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				101 GOVERNMENT PRIMARY SCHOOLS					

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01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 460	06/07/2022	2484874 07159	BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022010469	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				101	GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	
	05 EDUCATION	NT V 463	06/07/2022	4948136 07159	BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022010706	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				101	GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	
	05 EDUCATION	NT V 639	07/07/2022	5871828 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022010707	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				101	GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	
	05 EDUCATION	NT V 640	07/07/2022	2640424 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022010708	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				101	GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	
	05 EDUCATION	NT V 641	07/07/2022	112456 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022010363	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				101	GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	
	05 EDUCATION	NT V 296	06/07/2022	61068 07625	B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022010195	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				101	GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	
	05 EDUCATION	NT V 53	05/07/2022	45064 07119	BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022010601	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				101	GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	
	05 EDUCATION	NT V 534	06/07/2022	1944312 07625	B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	
SU	SUB_HEAD_DESC			MIN MIN_DESC					BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			S0 SOE_DESC		
		CCO_ CCO							

VN072022010664	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				101	GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	
	05 EDUCATION	NT V 597	07/07/2022	574488 07222	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022010665	01/07/2022 N DC08 A Pay and Allowances Vouchers		0700	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				101	GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	
	05 EDUCATION	NT V 598	07/07/2022	3138032 07222	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				

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VN072022010666	01/07/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
						101	GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
	05	EDUCATION	NT V 599	07/07/2022		4535012	07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1		0000 00 NO DETAILED HEAD
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022010667	01/07/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
						101	GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
	05	EDUCATION	NT V 600	07/07/2022		3061750	07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1		0000 00 NO DETAILED HEAD
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022010668	01/07/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
						101	GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
	05	EDUCATION	NT V 601	07/07/2022		574616	07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1		0000 00 NO DETAILED HEAD
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022010515	01/07/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
						101	GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
	05	EDUCATION	NT V 329	06/07/2022		2664904	07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR		0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022010522	01/07/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
						101	GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
	05	EDUCATION	NT V 336	06/07/2022		5482435	07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR		0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022010534	01/07/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
						101	GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
	05	EDUCATION	NT V 348	06/07/2022		32445	07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR		0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022010533	01/07/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
						101	GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
	05	EDUCATION	NT V 347	06/07/2022		5993280	07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR		0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022010535	01/07/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
						101	GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
	05	EDUCATION	NT V 349	06/07/2022		1108765	07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR		0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022010536	01/07/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
						101	GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
	05	EDUCATION	NT V 350	06/07/2022		7373752	07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022010693	01/07/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
						101	GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
	05	EDUCATION	NT V 626	07/07/2022		69412	07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022010439	01/07/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
						101	GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
	05	EDUCATION	NT V 433	06/07/2022		86000	07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR		0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022010455	01/07/2022	N DC08	A Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
						101	GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
	05	EDUCATION	NT V 449	06/07/2022		29200	07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR		0000 00 NO DETAILED HEAD

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022010198	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	56	05/07/2022	45200 07150	BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022010213	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	146	06/07/2022	88404 07119	BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022010214	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	147	06/07/2022	29200 07119	BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022010215	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	148	06/07/2022	2518800 07119	BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022010225	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	158	06/07/2022	4187080 07119	BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022010128	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	99	06/07/2022	2167831 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022010127	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	98	06/07/2022	3766328 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022085671	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1542	13/07/2022	64890 08160	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022085672	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1543	13/07/2022	306056 08160	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022085690	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1561	13/07/2022	302792 08252	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022085691	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1562	13/07/2022	72128 08252	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022085692	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 1563	13/07/2022	10300 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR	01 SALARIES					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022009510	01/07/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION					
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 120	06/07/2022	1173768 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR	01 SALARIES					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022009511	01/07/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION					
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 121	06/07/2022	2056208 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR	01 SALARIES					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022009512	01/07/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION					
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 122	06/07/2022	3440700 08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR	01 SALARIES					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022009514	01/07/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION					
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 124	06/07/2022	3300042 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR	01 SALARIES					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022009515	01/07/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION					
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 125	06/07/2022	1529840 08239 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR	01 SALARIES					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022009516	01/07/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION					
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 126	06/07/2022	4372062 08239 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR	01 SALARIES					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022009567	01/07/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION					
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 177	06/07/2022	107272 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR	01 SALARIES					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022009422	01/07/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION					
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 32	06/07/2022	10815 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR	01 SALARIES					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022009423	01/07/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION					
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 33	06/07/2022	86408 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR	01 SALARIES					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022009424	01/07/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION					
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 34	06/07/2022	188728 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR	01 SALARIES					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022009425	01/07/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION					
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 35	06/07/2022	323600 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR	01 SALARIES					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022009436	01/07/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION					

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01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					
	05 EDUCATION	NT V 46	06/07/2022	110300 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR				01 SALARIES	0000 00 NO DETAILED HEAD
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022009437 01/07/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 47	06/07/2022	1343872 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR				01 SALARIES	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022009454 01/07/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 64	06/07/2022	251005 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR				01 SALARIES	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022009455 01/07/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 65	06/07/2022	86500 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR				01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022009456 01/07/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 66	06/07/2022	258765 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR				01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022009756 01/07/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 366	07/07/2022	4183256 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR				01 SALARIES	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022009757 01/07/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 367	07/07/2022	101052 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR				01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022009758 01/07/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 368	07/07/2022	949280 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR				01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022009759 01/07/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 369	07/07/2022	2791781 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR				01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022009760 01/07/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 370	07/07/2022	104044 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR				01 SALARIES	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022085935 01/07/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
					104 INSPECTION				
01 INSPECTION									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1806	15/07/2022	58048 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR				01 SALARIES	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022085923 01/07/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1794	15/07/2022	16864 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR				01 SALARIES	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN072022085924	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1795	15/07/2022	8840	08111	BLOCK PRIMARY EDUCATION OFFICER, TANDA-1, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN072022085926	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1797	15/07/2022	1180170	08101	BLOCK PRIMARY EDUCATION OFFICER, BHUNGA-2, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN072022085927	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1798	15/07/2022	1065375	08101	BLOCK PRIMARY EDUCATION OFFICER, BHUNGA-2, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN072022085928	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1799	15/07/2022	1372759	08101	BLOCK PRIMARY EDUCATION OFFICER, BHUNGA-2, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN072022085929	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1800	15/07/2022	1105182	08100	BLOCK PRIMARY EDUCATION OFFICER, BHUNGA-1, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN072022085930	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1801	15/07/2022	1212494	08100	BLOCK PRIMARY EDUCATION OFFICER, BHUNGA-1, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN072022084859	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2235	26/07/2022	38288	08252	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN072022084860	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2236	26/07/2022	28208	08252	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN072022084862	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2238	26/07/2022	225492	08252	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN072022084861	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2237	26/07/2022	38444	08252	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN072022084863	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2239	26/07/2022	531382	08252	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN072022084866	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2242	26/07/2022	4888	08138	HEADMASTER, GOVERNMENT HIGH SCHOOL BARI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES

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VN072022084880	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION				01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					
					05 EDUCATION	NT	V	2256	26/07/2022	29856	08062	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR	01 SALARIES
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022084882	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION				01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					
					05 EDUCATION	NT	V	2258	26/07/2022	31644	08062	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR	01 SALARIES
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022084886	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION				01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					
					05 EDUCATION	NT	V	2262	26/07/2022	12376	08112	BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR	01 SALARIES
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022084923	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION				01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					
					05 EDUCATION	NT	V	2299	28/07/2022	16864	08112	BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR	01 SALARIES
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022086320	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION				01	ELEMENTARY EDUCATION
					01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT			102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS					
					05 EDUCATION	NT	V	2191	25/07/2022	90141	08249	HEADMASTER,ARYA KANYA PATHSALE JAIJON, DOABA,HOSHIARPUR	31 GRANTS-IN-AID (SALARY)
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN072022086287	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION				01	ELEMENTARY EDUCATION
					01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT			102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS					
					05 EDUCATION	NT	V	2158	25/07/2022	113551	08337	ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,HOSHIARPUR	31 GRANTS-IN-AID (SALARY)
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022086304	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION				01	ELEMENTARY EDUCATION
					01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT			102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS					
					05 EDUCATION	NT	V	2175	25/07/2022	345922	08337	ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,HOSHIARPUR	31 GRANTS-IN-AID (SALARY)
										2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 00 NO DETAILED HEAD
VN072022085920	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION				01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					
					05 EDUCATION	NT	V	1791	15/07/2022	1192266	08111	BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR	01 SALARIES
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN	MIN_DESC				
					GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	S0 SOE_DESC
								CCO_	CCO				BDGT DT DTL_HEAD_DESC

VN072022085921	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION				01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					
					05 EDUCATION	NT	V	1792	15/07/2022	2212145	08111	BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR	01 SALARIES
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022085965	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION				01	ELEMENTARY EDUCATION
								101 GOVERNMENT PRIMARY SCHOOLS					

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01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1836	15/07/2022	7072 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022086003 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1874	18/07/2022	6907506 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022086004 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1875	18/07/2022	1679314 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022086005 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1876	18/07/2022	5343776 08189 HEADMASTER,GOVERNMENT HIGH SCHOOL ZAHIDPUR KAURD,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022086006 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1877	18/07/2022	856040 08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022086040 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1911	19/07/2022	3015704 08112 BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022086041 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1912	19/07/2022	4951656 08112 BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022086042 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1913	19/07/2022	2263648 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022086043 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1914	19/07/2022	63028 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022086048 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1919	19/07/2022	4600205 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022086051 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1922	19/07/2022	74565 08112 BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022086052 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1923	19/07/2022	200152 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

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VN072022086053	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
						101		GOVERNMENT PRIMARY SCHOOLS	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT V 1924	19/07/2022
						32445 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022086054	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
						101		GOVERNMENT PRIMARY SCHOOLS	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT V 1925	19/07/2022
						6637732 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022086055	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
						101		GOVERNMENT PRIMARY SCHOOLS	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT V 1926	19/07/2022
						1362984 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022086056	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
						101		GOVERNMENT PRIMARY SCHOOLS	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT V 1927	19/07/2022
						58400 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022086057	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
						101		GOVERNMENT PRIMARY SCHOOLS	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT V 1928	19/07/2022
						8867256 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022086083	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
						101		GOVERNMENT PRIMARY SCHOOLS	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT V 1954	19/07/2022
						2731716 08012 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022086084	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
						101		GOVERNMENT PRIMARY SCHOOLS	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT V 1955	19/07/2022
						6104784 08012 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022086089	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
						101		GOVERNMENT PRIMARY SCHOOLS	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT V 1960	19/07/2022
						3766240 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022086090	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
						101		GOVERNMENT PRIMARY SCHOOLS	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT V 1961	19/07/2022
						3725984 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022086095	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
						101		GOVERNMENT PRIMARY SCHOOLS	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT V 1966	20/07/2022
						6464008 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022086096	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
						101		GOVERNMENT PRIMARY SCHOOLS	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT V 1967	20/07/2022
						86908 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022086100	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
						101		GOVERNMENT PRIMARY SCHOOLS	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION	NT V 1971	20/07/2022
						35400 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN072022086097	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS									0000	00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1968	20/07/2022	1272000	08252	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR	01	SALARIES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022086098	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS									0000	00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1969	20/07/2022	86408	08252	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR	01	SALARIES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022086099	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS									0000	00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1970	20/07/2022	71720	08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR	01	SALARIES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022086101	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS									0000	00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1972	20/07/2022	29200	08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR	01	SALARIES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022086102	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS									0000	00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1973	20/07/2022	80696	08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR	01	SALARIES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022086103	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS									0000	00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1974	20/07/2022	86408	08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR	01	SALARIES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022086105	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS									0000	00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1976	20/07/2022	6821680	08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR	01	SALARIES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022086107	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS									0000	00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1978	20/07/2022	518400	08252	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR	01	SALARIES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022086115	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS									0000	00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1986	20/07/2022	2694688	08314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR	01	SALARIES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022086116	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS									0000	00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1987	20/07/2022	93808	08314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR	01	SALARIES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022086117	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS									0000	00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1988	20/07/2022	4511543	08314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR	01	SALARIES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022085934	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS									0000	00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1805	15/07/2022	1189223	08100	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR	01	SALARIES

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022085937	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							101 GOVERNMENT PRIMARY SCHOOLS		
01					GOVERNMENT PRIMARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1808	15/07/2022	753957 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022085942	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							101 GOVERNMENT PRIMARY SCHOOLS		
01					GOVERNMENT PRIMARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1813	15/07/2022	12920 08487 HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022085944	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							101 GOVERNMENT PRIMARY SCHOOLS		
01					GOVERNMENT PRIMARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1815	15/07/2022	1465392 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022085946	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							101 GOVERNMENT PRIMARY SCHOOLS		
01					GOVERNMENT PRIMARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1817	15/07/2022	325323 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022085670	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							101 GOVERNMENT PRIMARY SCHOOLS		
01					GOVERNMENT PRIMARY SCHOOLS			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1541	13/07/2022	1481680 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022009410	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 20	06/07/2022	51004 08073 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022009411	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 21	06/07/2022	35364 08073 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022009412	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 22	06/07/2022	1742376 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022009413	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 23	06/07/2022	294480 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022009398	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 8	05/07/2022	32508 08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022009399	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 9	05/07/2022	50244 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022009414	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 24	06/07/2022	819040 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES					
VN072022009415 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD				
05 EDUCATION	NT V 25	06/07/2022	332672 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES					
VN072022009416 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD				
05 EDUCATION	NT V 26	06/07/2022	81292 08365 HEADMASTER,GOVERNMENT HIGH SCHOOL DHOLA KHERA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES					
VN072022009421 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD				
05 EDUCATION	NT V 31	06/07/2022	585320 08066 HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES					
VN072022009430 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD				
05 EDUCATION	NT V 40	06/07/2022	140584 08860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES					
VN072022009431 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD				
05 EDUCATION	NT V 41	06/07/2022	270788 08860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES					
VN072022009432 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD				
05 EDUCATION	NT V 42	06/07/2022	708720 08860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES					
VN072022009433 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD				
05 EDUCATION	NT V 43	06/07/2022	463828 08860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES					
VN072022009445 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD				
05 EDUCATION	NT V 55	06/07/2022	137624 08066 HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES					
VN072022009393 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD				
05 EDUCATION	NT V 3	05/07/2022	18000 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES					
VN072022009391 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD				
05 EDUCATION	NT V 1	05/07/2022	54596 08353 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES					
VN072022009392 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD				
05 EDUCATION	NT V 2	05/07/2022	46164 08353 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES					
VN072022009394 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 4	05/07/2022	74400 08148 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2,HOSHIARPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022009397 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 7	05/07/2022	49500 08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022009400 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 10	06/07/2022	153548 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022009403 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 13	06/07/2022	215814 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022009496 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 106	06/07/2022	669648 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022009497 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 107	06/07/2022	597080 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022009555 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 165	06/07/2022	298768 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022009580 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 190	06/07/2022	447596 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022086092 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION			
104 INSPECTION									
01 INSPECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1963	19/07/2022	67508 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC					
SU SUB_HEAD_DESC		MIN MIN_DESC							
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		SO SOE_DESC		BDGT DT DTL_HEAD_DESC			
CCO_ CCO									

VN072022086093 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION			
104 INSPECTION									
01 INSPECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1964	19/07/2022	67508 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN072022086104	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 1975	20/07/2022	47588 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022086106	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 1977	20/07/2022	47588 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022086118	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 1989	20/07/2022	69412 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022086119	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 1990	20/07/2022	69412 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022084864	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 2240	26/07/2022	35314 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022086017	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 1888	18/07/2022	77388 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022086016	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 1887	18/07/2022	77388 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022086018	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 1889	18/07/2022	67308 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022086044	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 1915	19/07/2022	66900 08112 BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022086045	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 1916	19/07/2022	51740 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022086046	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 1917	19/07/2022	51740 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022086047	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION								0000 00 NO DETAILED HEAD
							01 SALARIES		

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	05 EDUCATION	NT V 1918	19/07/2022	71452 08111 BLOCK PRIMARY EDUCATION OFFICER, TANDA-1, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022086049	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 104 INSPECTION			01 ELEMENTARY EDUCATION		
	01 INSPECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1920	19/07/2022	71452 08111 BLOCK PRIMARY EDUCATION OFFICER, TANDA-1, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022086050	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 104 INSPECTION			01 ELEMENTARY EDUCATION		
	01 INSPECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1921	19/07/2022	66900 08112 BLOCK PRIMARY EDUCATION OFFICER, TANDA-2, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022086058	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 104 INSPECTION			01 ELEMENTARY EDUCATION		
	01 INSPECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1929	19/07/2022	66100 08061 BLOCK PRIMARY EDUCATION OFFICER, MUKERIAN BLOCK-I, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022086059	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 104 INSPECTION			01 ELEMENTARY EDUCATION		
	01 INSPECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1930	19/07/2022	66100 08061 BLOCK PRIMARY EDUCATION OFFICER, MUKERIAN BLOCK-I, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022086060	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 104 INSPECTION			01 ELEMENTARY EDUCATION		
	01 INSPECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1931	19/07/2022	19900 08061 BLOCK PRIMARY EDUCATION OFFICER, MUKERIAN BLOCK-I, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022086061	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 104 INSPECTION			01 ELEMENTARY EDUCATION		
	01 INSPECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1932	19/07/2022	19900 08061 BLOCK PRIMARY EDUCATION OFFICER, MUKERIAN BLOCK-I, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022086062	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 104 INSPECTION			01 ELEMENTARY EDUCATION		
	01 INSPECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1933	19/07/2022	37404 08062 BLOCK PRIMARY EDUCATION OFFICER, MUKERIAN BLOCK-II, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022086063	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 104 INSPECTION			01 ELEMENTARY EDUCATION		
	01 INSPECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1934	19/07/2022	50308 08062 BLOCK PRIMARY EDUCATION OFFICER, MUKERIAN BLOCK-II, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022086065	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 104 INSPECTION			01 ELEMENTARY EDUCATION		
	01 INSPECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1936	19/07/2022	50308 08062 BLOCK PRIMARY EDUCATION OFFICER, MUKERIAN BLOCK-II, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022086064	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 104 INSPECTION			01 ELEMENTARY EDUCATION		
	01 INSPECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1935	19/07/2022	37404 08062 BLOCK PRIMARY EDUCATION OFFICER, MUKERIAN BLOCK-II, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022086085	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 104 INSPECTION			01 ELEMENTARY EDUCATION		
	01 INSPECTION					01 SALARIES		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1956	19/07/2022	60536 08012 BLOCK PRIMARY EDUCATION OFFICER, HOSHIARPUR-IA, HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN072022086086	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 104 INSPECTION			01 ELEMENTARY EDUCATION		

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01 INSPECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1957	19/07/2022	64062 08012 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022086087 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION 104 INSPECTION				01 ELEMENTARY EDUCATION	
01 INSPECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1958	19/07/2022	64062 08012 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022086091 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION 104 INSPECTION				01 ELEMENTARY EDUCATION	
01 INSPECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1962	19/07/2022	50244 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022086333 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2204	26/07/2022	36921 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084719 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 684	11/07/2022	188184 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084720 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 685	11/07/2022	1491872 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084721 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 686	11/07/2022	537032 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084858 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2234	26/07/2022	133439 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022086319 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION	
01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT								31 GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2190	25/07/2022	29367 08249 HEADMASTER,ARYA KANYA PATHSALE JAIJON, DOABA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022086268 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION 104 INSPECTION				01 ELEMENTARY EDUCATION	
01 INSPECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2139	22/07/2022	69412 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022086269 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION 104 INSPECTION				01 ELEMENTARY EDUCATION	
01 INSPECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2140	22/07/2022	34060 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022086270 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION 104 INSPECTION				01 ELEMENTARY EDUCATION	
01 INSPECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2141	22/07/2022	69412 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN072022086271	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								104 INSPECTION	
01	INSPECTION								0000 00 NO DETAILED HEAD
									01 SALARIES
									05 EDUCATION
									NT V 2142
									22/07/2022
									34060 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022009657	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
									01 SALARIES
									05 EDUCATION
									NT V 267
									07/07/2022
									515504 08509 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL,HOSHIARPUR
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022009658	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
									01 SALARIES
									05 EDUCATION
									NT V 268
									07/07/2022
									555900 08499 HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR,HOSHIARPUR
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022009659	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
									01 SALARIES
									05 EDUCATION
									NT V 269
									07/07/2022
									133112 08080 HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022009660	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
									01 SALARIES
									05 EDUCATION
									NT V 270
									07/07/2022
									157052 08080 HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022009661	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
									01 SALARIES
									05 EDUCATION
									NT V 271
									07/07/2022
									631600 08080 HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022009662	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
									01 SALARIES
									05 EDUCATION
									NT V 272
									07/07/2022
									41268 08080 HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022009663	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
									01 SALARIES
									05 EDUCATION
									NT V 273
									07/07/2022
									59220 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN072022009664	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
									01 SALARIES
									05 EDUCATION
									NT V 274
									07/07/2022
									27260 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN072022009665	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
									01 SALARIES
									05 EDUCATION
									NT V 275
									07/07/2022
									52470 08294 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022009666	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
									01 SALARIES
									05 EDUCATION
									NT V 276
									07/07/2022
									81342 08294 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022009965	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
									01 SALARIES
									05 EDUCATION
									NT V 426
									08/07/2022
									299164 08231 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN072022009966	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	427	08/07/2022	58620	08231	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022009967	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	428	08/07/2022	515792	08231	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022009969	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	430	08/07/2022	274808	08949	HEADMASTER,GOVERNMENT HIGH SCHOOL,GARHI MUTTON 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022009970	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	431	08/07/2022	511552	08214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022009971	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	432	08/07/2022	61260	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022009972	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	433	08/07/2022	42492	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022009667	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	277	07/07/2022	133634	08294	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022009668	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	278	07/07/2022	136456	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022009669	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	279	07/07/2022	481612	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022009670	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	280	07/07/2022	513592	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022009671	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	281	07/07/2022	125032	08067	HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022009672	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	282	07/07/2022	469664	08067	HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR	01 SALARIES

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022009673 01/07/2022 N DC08 A Pay and Allowances Vouchers						0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 283 07/07/2022						627520 08067 HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR		01 SALARIES	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022009674 01/07/2022 N DC08 A Pay and Allowances Vouchers						0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 284 07/07/2022						1075774 08294 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR		01 SALARIES	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022009675 01/07/2022 N DC08 A Pay and Allowances Vouchers						0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 285 07/07/2022						28430 08282 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR		01 SALARIES	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022009799 01/07/2022 N DC08 A Pay and Allowances Vouchers						0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 442 08/07/2022						355648 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR		01 SALARIES	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022009800 01/07/2022 N DC08 A Pay and Allowances Vouchers						0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 443 08/07/2022						996276 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR		01 SALARIES	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022009801 01/07/2022 N DC08 A Pay and Allowances Vouchers						0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 444 08/07/2022						436032 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR		01 SALARIES	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022009802 01/07/2022 N DC08 A Pay and Allowances Vouchers						0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 445 08/07/2022						184240 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR		01 SALARIES	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022009803 01/07/2022 N DC08 A Pay and Allowances Vouchers						0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 446 08/07/2022						35400 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR		01 SALARIES	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022009804 01/07/2022 N DC08 A Pay and Allowances Vouchers						0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 447 08/07/2022						32508 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR		01 SALARIES	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG						TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	
SU SUB_HEAD_DESC						MIN MIN_DESC			
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT						NET_AMNT DDO_C NAME		SO SOE_DESC	
						CCO_ CCO			

VN072022009708 01/07/2022 N DC08 A Pay and Allowances Vouchers						0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 318	07/07/2022	1240352 08259	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022009709 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 319	07/07/2022	94840 08259	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022009710 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 320	07/07/2022	140584 08871	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022009486 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 96	06/07/2022	440928 08163	HEADMASTER,GOVERNMENT HIGH SCHOOL JANDAU,HOSHIARPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022009487 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 97	06/07/2022	71452 08259	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022009488 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 98	06/07/2022	625444 08262	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL,HOSHIARPUR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022009489 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 99	06/07/2022	82112 08262	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL,HOSHIARPUR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022009490 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 100	06/07/2022	100552 08262	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL,HOSHIARPUR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022009676 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 286	07/07/2022	52470 08282	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022009954 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 415	08/07/2022	51740 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022009950 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 411	08/07/2022	322872 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022009951 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 412	08/07/2022	62744 08221	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON,HOSHIARPUR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN072022009952	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 413	08/07/2022	383760 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
									01 SALARIES	
VN072022009953	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 414	08/07/2022	52636 08221	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON,HOSHIARPUR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
									01 SALARIES	
VN072022009955	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 416	08/07/2022	826508 08217	HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
									01 SALARIES	
VN072022009956	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 417	08/07/2022	36916 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
									01 SALARIES	
VN072022009957	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 418	08/07/2022	55264 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
									01 SALARIES	
VN072022009958	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 419	08/07/2022	35400 08217	HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
									01 SALARIES	
VN072022009959	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 420	08/07/2022	225584 08217	HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
									01 SALARIES	
VN072022009960	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 421	08/07/2022	222320 08217	HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
									01 SALARIES	
VN072022009961	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 422	08/07/2022	57860 08217	HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
									01 SALARIES	
VN072022009453	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 63	06/07/2022	148800 08148	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2,HOSHIARPUR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
									01 SALARIES	
VN072022009484	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 94	06/07/2022	53996 08253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
									01 SALARIES	
VN072022009485	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 95	06/07/2022	63244 08163	HEADMASTER,GOVERNMENT HIGH SCHOOL JANDAU,R,HOSHIARPUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072022009451	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	61	06/07/2022			
									137056 08864			
									HEADMASTER,GOVERNMENT HIGH SCHOOL, KALUWAHAR,HOSHIARPUR			
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022009452	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	62	06/07/2022			
									342456 08150			
									PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR			
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022009404	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	14	06/07/2022			
									73176 08072			
									PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR			
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022009405	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	15	06/07/2022			
									60796 08072			
									PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR			
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022009406	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	16	06/07/2022			
									51140 08365			
									HEADMASTER,GOVERNMENT HIGH SCHOOL DHOLA KHERA,HOSHIARPUR			
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022009407	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	17	06/07/2022			
									51004 08860			
									PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR			
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022009408	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	18	06/07/2022			
									53917 08860			
									PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR			
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022009409	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	19	06/07/2022			
									18000 08073			
									PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR			
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022009683	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	293	07/07/2022			
									57396 08312			
									HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR			
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022009684	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	294	07/07/2022			
									319472 08507			
									PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR			
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022009685	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	295	07/07/2022			
									52868 08312			
									HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR			
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022009690	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 300	07/07/2022	57860 08468	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022009968	01/07/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 429	08/07/2022	32508 08231	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022009794	01/07/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 437	08/07/2022	211712 08235	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022009791	01/07/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 434	08/07/2022	543212 08214	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022009792	01/07/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 435	08/07/2022	477152 08214	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022009793	01/07/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 436	08/07/2022	153504 08235	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022009795	01/07/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 438	08/07/2022	234288 08235	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022009796	01/07/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 439	08/07/2022	98784 08235	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022009797	01/07/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 440	08/07/2022	305492 08235	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022009786	01/07/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 396	08/07/2022	1000308 08142	HEADMASTER, GOVERNMENT HIGH SCHOOL, DATARPUR, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022009736	01/07/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 346	07/07/2022	589400 08312	HEADMASTER, GOVERNMENT HIGH SCHOOL, NARA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022009737	01/07/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 347	07/07/2022	812192 08312	HEADMASTER, GOVERNMENT HIGH SCHOOL, NARA, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022009738	01/07/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 348	07/07/2022	114608 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022009739	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 349	07/07/2022	617672 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022009740	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 350	07/07/2022	149152 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022009741	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 351	07/07/2022	237824 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022009742	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 352	07/07/2022	289144 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022009743	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 353	07/07/2022	500452 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022009744	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 354	07/07/2022	39580 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022009745	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 355	07/07/2022	140584 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022009746	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 356	07/07/2022	504616 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022009747	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 357	07/07/2022	327088 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022009748	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 358	07/07/2022	92120 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022009749	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 359	07/07/2022	322512 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022009750	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 360	07/07/2022		76888 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR			01	SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022009751	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 361	07/07/2022		266208 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR			01	SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022009752	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 362	07/07/2022		62744 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR			01	SALARIES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022009753	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 363	07/07/2022		346488 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR			01	SALARIES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022009754	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 364	07/07/2022		26580 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR			01	SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022009755	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 365	07/07/2022		148612 08242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRON,HOSHIARPUR			01	SALARIES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022009805	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 448	08/07/2022		41892 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR			01	SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022009806	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 449	08/07/2022		55628 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR			01	SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022009962	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 423	08/07/2022		470888 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR			01	SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022009963	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 424	08/07/2022		961044 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR			01	SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	
									BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT DDO_C NAME	S0 SOE_DESC
								CCO_ CCO	

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VN072022009964	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	425	08/07/2022	232248	08231 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022009634	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	244	07/07/2022	455976	08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022009633	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	243	07/07/2022	51740	08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022009635	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	245	07/07/2022	1031448	08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022009636	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	246	07/07/2022	115824	08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022009637	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	247	07/07/2022	106940	08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022009638	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	248	07/07/2022	833388	08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022009639	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	249	07/07/2022	1067224	08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022009640	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	250	07/07/2022	152504	08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022009641	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	251	07/07/2022	237688	08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022009642	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	252	07/07/2022	920472	08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022009677	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 287	07/07/2022	54596 08276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022009689	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 299	07/07/2022	57024 08294 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022009643	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 253	07/07/2022	101776 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022009644	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 254	07/07/2022	62744 08499 HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022009645	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 255	07/07/2022	143800 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022009646	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 256	07/07/2022	669056 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022009647	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 257	07/07/2022	471976 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022009648	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 258	07/07/2022	103544 08499 HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022009649	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 259	07/07/2022	951260 08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022009650	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 260	07/07/2022	189816 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022009651	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 261	07/07/2022	48884 08499 HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022009652	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 262	07/07/2022	674428 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022009653	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 263	07/07/2022	542432 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
VN072022009654 01/07/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 264	07/07/2022	55628 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
VN072022009655 01/07/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 265	07/07/2022	5145 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
VN072022009656 01/07/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 266	07/07/2022	404932 08509 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
VN072022009697 01/07/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 307	07/07/2022	64648 08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES	
VN072022009698 01/07/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 308	07/07/2022	26580 08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES	
VN072022009699 01/07/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 309	07/07/2022	724944 08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES	
VN072022009700 01/07/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 310	07/07/2022	556168 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES	
VN072022009701 01/07/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 311	07/07/2022	174638 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
VN072022009702 01/07/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 312	07/07/2022	59492 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES	
VN072022009703 01/07/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 313	07/07/2022	325232 08507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
VN072022009704 01/07/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 314	07/07/2022	191176 08507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	

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VN072022009706	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	316	07/07/2022	139584	08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022009707	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	317	07/07/2022	607208	08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022009798	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	441	08/07/2022	11930	08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022009833	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	476	08/07/2022	57260	08064 HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022009834	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	477	08/07/2022	498644	08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022009835	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	478	08/07/2022	179888	08064 HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022009836	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	479	08/07/2022	239456	08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022009837	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	480	08/07/2022	1147248	08064 HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022009838	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	481	08/07/2022	44340	08064 HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022009825	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	468	08/07/2022	63244	08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022009826	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	469	08/07/2022	117008	08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022009827	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	470	08/07/2022	206544	08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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VN072022009828	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 471	08/07/2022	166696 08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022009829	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 472	08/07/2022	144800 08064 HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022009830	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 473	08/07/2022	923552 08064 HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022009831	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 474	08/07/2022	896684 08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022009832	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 475	08/07/2022	508608 08064 HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022009787	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 397	08/07/2022	127592 08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022009788	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 398	08/07/2022	89400 08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022009789	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 399	08/07/2022	318248 08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022009790	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 400	08/07/2022	812096 08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022009847	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 490	08/07/2022	366036 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022009844	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 487	08/07/2022	63788 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN072022009845	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION		NT V 488	08/07/2022	121360 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022009846 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 489	08/07/2022	450216 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR			01 SALARIES		
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN072022009761 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 371	07/07/2022	63244 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR			01 SALARIES		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022009762 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 372	07/07/2022	67308 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR			01 SALARIES		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022009711 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 321	07/07/2022	891512 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR			01 SALARIES		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022009712 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 322	07/07/2022	235784 08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR			01 SALARIES		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022009713 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 323	07/07/2022	89400 08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR			01 SALARIES		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022009714 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 324	07/07/2022	103544 08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR			01 SALARIES		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022009715 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 325	07/07/2022	393052 08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR			01 SALARIES		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022009717 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 327	07/07/2022	135504 08321 HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR			01 SALARIES		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022009718 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 328	07/07/2022	372324 08321 HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR			01 SALARIES		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	
SU	SUB_HEAD_DESC			MIN MIN_DESC					BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				SO SOE_DESC	
			CCO_ CCO						

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VN072022009730	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	340	07/07/2022	209414	08282	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022009731	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	341	07/07/2022	974808	08282	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022009732	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	342	07/07/2022	1127402	08282	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022009733	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	343	07/07/2022	74224	08276	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022009734	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	344	07/07/2022	797752	08276	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022009735	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	345	07/07/2022	831084	08276	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022009678	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	288	07/07/2022	698984	08343	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022009679	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	289	07/07/2022	624848	08343	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022009680	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	290	07/07/2022	1045696	08343	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022009681	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	291	07/07/2022	33108	08312	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022009682	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	292	07/07/2022	235784	08507	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022009605	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	215	07/07/2022	62744	08146	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI,HOSHIARPUR	

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022009606	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	216	07/07/2022	309832	08146 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022009607	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	217	07/07/2022	95440	08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022009608	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	218	07/07/2022	380724	08146 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022009609	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	219	07/07/2022	490376	08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022009610	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	220	07/07/2022	400488	08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022009611	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	221	07/07/2022	35400	08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022009612	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	222	07/07/2022	8777	08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022009613	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	223	07/07/2022	85920	08951 HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022009614	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	224	07/07/2022	101776	08951 HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022009615	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	225	07/07/2022	140584	08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022009616	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	226	07/07/2022	655984	08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022009617	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 227	07/07/2022	152324 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES				
VN072022009618 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD				
05 EDUCATION	NT V 228	07/07/2022	174396 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES					
VN072022009619 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD				
05 EDUCATION	NT V 229	07/07/2022	477328 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES					
VN072022009620 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD				
05 EDUCATION	NT V 230	07/07/2022	939784 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES					
VN072022009621 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD				
05 EDUCATION	NT V 231	07/07/2022	27978 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES					
VN072022009622 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD				
05 EDUCATION	NT V 232	07/07/2022	433944 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES					
VN072022009623 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD				
05 EDUCATION	NT V 233	07/07/2022	53632 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES					
VN072022009624 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD				
05 EDUCATION	NT V 234	07/07/2022	70800 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES					
VN072022009625 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD				
05 EDUCATION	NT V 235	07/07/2022	290144 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES					
VN072022009626 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD				
05 EDUCATION	NT V 236	07/07/2022	68956 08149 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES					
VN072022009627 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD				
05 EDUCATION	NT V 237	07/07/2022	411864 08149 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES					
VN072022009628 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD				
05 EDUCATION	NT V 238	07/07/2022	924320 08149 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES					
VN072022009629 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 239				07/07/2022	42492 08149 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES
VN072022009630 01/07/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 240				07/07/2022	470700 08951 HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				01 SALARIES
VN072022009938 01/07/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 404				08/07/2022	317336 08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES
VN072022009935 01/07/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 401				08/07/2022	160508 08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES
VN072022009936 01/07/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 402				08/07/2022	273508 08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES
VN072022009937 01/07/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 403				08/07/2022	371424 08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES
VN072022009716 01/07/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 326				07/07/2022	42492 08321 HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES
VN072022009939 01/07/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 405				08/07/2022	854880 08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES
VN072022009940 01/07/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 406				08/07/2022	35012 08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAGWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES
VN072022009948 01/07/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 409				08/07/2022	182880 08221 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES
VN072022009949 01/07/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 410				08/07/2022	183567 08221 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES
VN072022009807 01/07/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 450				08/07/2022	76072 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES

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VN072022009808 01/07/2022 N DC08 A Pay and Allowances Vouchers						0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION						NT	V	451	08/07/2022	01 SALARIES
						91488 08836 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022009809 01/07/2022 N DC08 A Pay and Allowances Vouchers						0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION						NT	V	452	08/07/2022	01 SALARIES
						1087040 08836 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022009810 01/07/2022 N DC08 A Pay and Allowances Vouchers						0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION						NT	V	453	08/07/2022	01 SALARIES
						463136 08836 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022009811 01/07/2022 N DC08 A Pay and Allowances Vouchers						0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION						NT	V	454	08/07/2022	01 SALARIES
						669804 08836 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022009812 01/07/2022 N DC08 A Pay and Allowances Vouchers						0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION						NT	V	455	08/07/2022	01 SALARIES
						62428 08836 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022009813 01/07/2022 N DC08 A Pay and Allowances Vouchers						0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION						NT	V	456	08/07/2022	01 SALARIES
						74224 08952 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWNAL				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022009814 01/07/2022 N DC08 A Pay and Allowances Vouchers						0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION						NT	V	457	08/07/2022	01 SALARIES
						588992 08952 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWNAL				
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022009815 01/07/2022 N DC08 A Pay and Allowances Vouchers						0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION						NT	V	458	08/07/2022	01 SALARIES
						52636 08069 HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022009816 01/07/2022 N DC08 A Pay and Allowances Vouchers						0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION						NT	V	459	08/07/2022	01 SALARIES
						675400 08069 HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022009817 01/07/2022 N DC08 A Pay and Allowances Vouchers						0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION						NT	V	460	08/07/2022	01 SALARIES
						319608 08069 HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022009818 01/07/2022 N DC08 A Pay and Allowances Vouchers						0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION						NT	V	461	08/07/2022	01 SALARIES
						85920 08069 HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN	MIN_DESC	
										BDGT DT DTL_HEAD_DESC
									S0	SOE_DESC
					GR GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 486	08/07/2022	136504 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022009691	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 301	07/07/2022	591840 08468	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022009692	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 302	07/07/2022	136504 08468	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022009693	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 303	07/07/2022	611472 08468	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022009694	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 304	07/07/2022	393368 08468	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022009695	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 305	07/07/2022	940196 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022009696	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 306	07/07/2022	462084 08468	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022009596	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 206	06/07/2022	118008 08343	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN				
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022009597	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 207	06/07/2022	795040 08343	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN				
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022009599	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 209	07/07/2022	322872 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022009600	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 210	07/07/2022	876852 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010031	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 641	08/07/2022	131560 08092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022010044	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	654	08/07/2022	300164	08129	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KANDHALAN-SHEKHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022010045	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	655	08/07/2022	89400	08129	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KANDHALAN-SHEKHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022010046	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	656	08/07/2022	810272	08129	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KANDHALAN-SHEKHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022010047	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	657	08/07/2022	33760	08129	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KANDHALAN-SHEKHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022010048	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	658	08/07/2022	140584	08334	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022010049	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	659	08/07/2022	228848	08334	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022010050	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	660	08/07/2022	473252	08334	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022010051	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	661	08/07/2022	127752	08114	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022010052	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	662	08/07/2022	452488	08334	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022010053	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	663	08/07/2022	252104	08114	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022010054	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	664	08/07/2022	36616	08334	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022010055	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	665	08/07/2022	610936	08114	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR, HOSHIARPUR	01 SALARIES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022010056	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	666	08/07/2022	834664 08114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022010060	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	670	08/07/2022	451312 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022010057	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	667	08/07/2022	56228 08114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022010058	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	668	08/07/2022	134280 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022010059	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	669	08/07/2022	343272 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022010061	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	671	08/07/2022	375056 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022009763	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	373	07/07/2022	35400 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022009764	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	374	07/07/2022	444672 08321 HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022009765	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	375	07/07/2022	497116 08321 HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022009766	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	376	08/07/2022	118008 08151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR,HOSHIARPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022009767	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	377	08/07/2022	327768 08137 HEADMASTER,GOVERNEMNT HIGH SCHOOL AMROH,HOSHIARPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022009768	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 378	08/07/2022	241668 08151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022009769	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 379	08/07/2022	26580 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022009770	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 380	08/07/2022	430316 08137 HEADMASTER,GOVERNEMNT HIGH SCHOOL AMROH,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022009771	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 381	08/07/2022	655768 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022009772	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 382	08/07/2022	61260 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022009773	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 383	08/07/2022	118008 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022009774	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 384	08/07/2022	669324 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022009775	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 385	08/07/2022	132560 08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022009776	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 386	08/07/2022	114424 08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022009777	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 387	08/07/2022	495982 08151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022009778	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 388	08/07/2022	387116 08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022009779	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 389	08/07/2022	1035224 08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			

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VN072022009603	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	213	07/07/2022	63244 08960	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHATER		
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022009604	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	214	07/07/2022	460920 08960	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHATER		
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022009883	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	526	08/07/2022	7000 08256	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022009884	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	527	08/07/2022	199656 08263	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022009885	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	528	08/07/2022	211712 08164	HEADMASTER,GOVERNMENT HIGH SCHOOL NARAIANGARH,HOSHIARPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022009886	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	529	08/07/2022	320744 08164	HEADMASTER,GOVERNMENT HIGH SCHOOL NARAIANGARH,HOSHIARPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022009887	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	530	08/07/2022	35400 08164	HEADMASTER,GOVERNMENT HIGH SCHOOL NARAIANGARH,HOSHIARPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022009888	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	531	08/07/2022	18000 08164	HEADMASTER,GOVERNMENT HIGH SCHOOL NARAIANGARH,HOSHIARPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022009889	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	532	08/07/2022	444368 08136	HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA,HOSHIARPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022009890	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	533	08/07/2022	62744 08134	HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR,HOSHIARPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022009891	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	534	08/07/2022	324008 08136	HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA,HOSHIARPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022009892	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 535	08/07/2022	220960	08134	HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR,HOSHIARPUR				
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022009893	01/07/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 536	08/07/2022	42492	08136	HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA,HOSHIARPUR	01 SALARIES			
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022009894	01/07/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 537	08/07/2022	440220	08134	HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR,HOSHIARPUR	01 SALARIES			
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022009895	01/07/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 538	08/07/2022	941096	08253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR	01 SALARIES			
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022009896	01/07/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 539	08/07/2022	565096	08253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR	01 SALARIES			
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022009897	01/07/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 540	08/07/2022	1074532	08253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR	01 SALARIES			
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022009898	01/07/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 541	08/07/2022	56228	08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR	01 SALARIES			
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022009899	01/07/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 542	08/07/2022	36916	08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR	01 SALARIES			
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022009900	01/07/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 543	08/07/2022	35400	08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR	01 SALARIES			
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022009901	01/07/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 544	08/07/2022	193896	08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR	01 SALARIES			
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022009902	01/07/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 545	08/07/2022	136504	08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR	01 SALARIES			
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022009864	01/07/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 507	08/07/2022	38004	08132	HEADMASTER,GOVERNMENT HIGH SCHOOL PASSI KANDI	01 SALARIES			
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

,HOSHIARPUR

VN072022009865	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	508	08/07/2022	63244 08269	HEADMASTER,GOVERNMENT HIGH SCHOOL, BISSO CHAK,HOSHIARPUR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
										01	SALARIES
VN072022009943	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	580	08/07/2022	626940 08336	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
										01	SALARIES
VN072022009944	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	581	08/07/2022	11143 08336	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
										01	SALARIES
VN072022009945	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	582	08/07/2022	112756 08336	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
										01	SALARIES
VN072022009973	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	583	08/07/2022	260584 08253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
										01	SALARIES
VN072022009974	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	584	08/07/2022	1263668 08260	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
										01	SALARIES
VN072022009975	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	585	08/07/2022	42692 08260	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
										01	SALARIES
VN072022009976	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	586	08/07/2022	74224 08135	HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA,HOSHIARPUR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
										01	SALARIES
VN072022009977	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	587	08/07/2022	33460 08135	HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA,HOSHIARPUR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
										01	SALARIES
VN072022009978	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	588	08/07/2022	118008 08076	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
										01	SALARIES

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VN072022009903	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
									0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 546	08/07/2022	143800 08256	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022009904	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
									0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 547	08/07/2022	479184 08256	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022009858	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
									0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 501	08/07/2022	500724 08263	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022009859	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
									0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 502	08/07/2022	110824 08263	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022010007	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
									0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 617	08/07/2022	369024 08117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022010004	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
									0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 614	08/07/2022	134280 08117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022010005	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
									0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 615	08/07/2022	341232 08117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022010006	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
									0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 616	08/07/2022	701356 08117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022010008	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
									0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 618	08/07/2022	546968 08117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022010009	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
									0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 619	08/07/2022	125032 08125	HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022010010	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
									0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 620	08/07/2022	40180 08173	HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022010011	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	
									0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 621	08/07/2022	63244 08173	HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN072022010012	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	622	08/07/2022	325368	08173 HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022010013	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	623	08/07/2022	885928	08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022010014	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	624	08/07/2022	603312	08173 HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022010015	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	625	08/07/2022	561608	08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022010016	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	626	08/07/2022	56228	08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022010017	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	627	08/07/2022	34060	08123 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022010018	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	628	08/07/2022	53100	08123 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022010019	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	629	08/07/2022	42492	08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022010020	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	630	08/07/2022	605720	08123 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022010021	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	631	08/07/2022	79432	08126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022010022	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	632	08/07/2022	1180872	08123 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022010023	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	633	08/07/2022	228848	08126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION		NT V 610	08/07/2022	65805 08170 HEADMASTER,GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES	0000 00 NO DETAILED HEAD
VN072022010001 01/07/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION		NT V 611	08/07/2022	465272 08170 HEADMASTER,GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES	0000 00 NO DETAILED HEAD
VN072022010002 01/07/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION		NT V 612	08/07/2022	45564 08117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	0000 00 NO DETAILED HEAD
VN072022010003 01/07/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION		NT V 613	08/07/2022	140584 08117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	0000 00 NO DETAILED HEAD
VN072022009917 01/07/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION		NT V 560	08/07/2022	308184 08254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	0000 00 NO DETAILED HEAD
VN072022009918 01/07/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION		NT V 561	08/07/2022	125080 08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	0000 00 NO DETAILED HEAD
VN072022009919 01/07/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION		NT V 562	08/07/2022	732648 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	0000 00 NO DETAILED HEAD
VN072022009920 01/07/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION		NT V 563	08/07/2022	14700 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	0000 00 NO DETAILED HEAD
VN072022009921 01/07/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION		NT V 564	08/07/2022	18000 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	0000 00 NO DETAILED HEAD
VN072022009922 01/07/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION		NT V 565	08/07/2022	35400 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	0000 00 NO DETAILED HEAD
VN072022009923 01/07/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION		NT V 566	08/07/2022	798656 08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES	0000 00 NO DETAILED HEAD
VN072022009924 01/07/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION		NT V 567	08/07/2022	1081808 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	0000 00 NO DETAILED HEAD

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VN072022009925	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	568	08/07/2022	227936	08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022009926	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	569	08/07/2022	169964	08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022009927	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	570	08/07/2022	429952	08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022009928	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	571	08/07/2022	824964	08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022009929	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	572	08/07/2022	376456	08336 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022009930	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	573	08/07/2022	56428	08261 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022009931	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	574	08/07/2022	481360	08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022009932	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	575	08/07/2022	327088	08336 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022009933	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	576	08/07/2022	196616	08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022009934	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	577	08/07/2022	187096	08336 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022009941	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	578	08/07/2022	271600	08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022009942	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	579	08/07/2022	140584	08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022009589	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	199	06/07/2022	286968	08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022009587	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	197	06/07/2022	143504	08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022009588	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	198	06/07/2022	1093464	08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022009590	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	200	06/07/2022	268200	08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022009529	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	139	06/07/2022	56228	08214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022009535	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	145	06/07/2022	33108	08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022009979	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	589	08/07/2022	455656	08076 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022009980	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	590	08/07/2022	398944	08076 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022009981	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	591	08/07/2022	577508	08076 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022009982	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	592	08/07/2022	542112	08076 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022009983	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	593	08/07/2022	41352	08076 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022010062	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 672	08/07/2022	328524 08092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022010063 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 673	08/07/2022	48948 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022010064 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 674	08/07/2022	133112 08121 HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022010065 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 675	08/07/2022	632144 08121 HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022010066 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 676	08/07/2022	406324 08121 HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022010067 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 677	08/07/2022	33108 08121 HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022009866 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 509	08/07/2022	327664 08269 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISSO CHAK,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022009911 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 554	08/07/2022	106200 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022009912 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 555	08/07/2022	73624 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022009913 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 556	08/07/2022	84368 08254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022009914 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 557	08/07/2022	331304 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022009915 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 558	08/07/2022	463828 08254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022009916 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 559	08/07/2022	513468 08252	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022009867	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 510	08/07/2022	1027652 08269	HEADMASTER,GOVERNMENT HIGH SCHOOL, BISSO CHAK,HOSHIARPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022009868	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 511	08/07/2022	344160 08265	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022009869	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 512	08/07/2022	39580 08265	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022009870	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 513	08/07/2022	40668 08262	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL,HOSHIARPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022009871	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 514	08/07/2022	336064 08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022009872	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 515	08/07/2022	342644 08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022009873	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 516	08/07/2022	1083960 08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022009874	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 517	08/07/2022	51140 08266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022009875	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 518	08/07/2022	108364 08266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022009876	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 519	08/07/2022	320920 08266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022009877	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 520	08/07/2022	118008 08266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022009878	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	521	08/07/2022	524752	08266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
	SU	SUB_HEAD_DESC						MIN	MIN_DESC
									BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
							CCO_	CCO	

VN072022009879	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	522	08/07/2022	348712	08266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022009880	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	523	08/07/2022	597476	08266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022009881	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	524	08/07/2022	448136	08263	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022009882	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	525	08/07/2022	73624	08164	HEADMASTER,GOVERNMENT HIGH SCHOOL NARAIANGARH,HOSHIARPUR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022009507	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	117	06/07/2022	69464	08353	HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022009508	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	118	06/07/2022	106200	08353	HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022009519	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	129	06/07/2022	352788	08328	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022009520	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	130	06/07/2022	352008	08328	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022009521	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	131	06/07/2022	162936	08328	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022009522	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 132	06/07/2022	82012 08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022009523	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 133	06/07/2022	52636 08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022009524	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 134	06/07/2022	35400 08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022009525	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 135	06/07/2022	35364 08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022009526	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 136	06/07/2022	771916 08869 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022009527	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 137	06/07/2022	273764 08869 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022009530	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 140	06/07/2022	28076 08214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022009533	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 143	06/07/2022	1465332 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022009534	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 144	06/07/2022	135504 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022009536	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 146	06/07/2022	46924 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022009537	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 147	06/07/2022	10815 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022009538	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 148	06/07/2022	141600 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL	PODDA SURA SINGH,HOSHIARPUR	01 SALARIES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022009539	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 149	06/07/2022	187096 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL	PODDA SURA SINGH,HOSHIARPUR	01 SALARIES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022009540	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 150	06/07/2022	118008 08507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	KHARKAN,HOSHIARPUR	01 SALARIES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022009541	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 151	06/07/2022	99284 08087 HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR		01 SALARIES			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022009542	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 152	06/07/2022	50244 08087 HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR		01 SALARIES			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022009548	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 158	06/07/2022	149152 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR		01 SALARIES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022009549	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 159	06/07/2022	132512 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR		01 SALARIES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022009550	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 160	06/07/2022	429864 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR		01 SALARIES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022009551	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 161	06/07/2022	322044 08944 HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAPUR DHARAMKOT		01 SALARIES			
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022009552	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 162	06/07/2022	42492 08086 PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL,HOSHIARPUR		01 SALARIES			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022009553	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 163	06/07/2022	34060 08087 HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR		01 SALARIES			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022009554	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 164	06/07/2022	438760 08087 HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR		01 SALARIES			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022009584	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 194	06/07/2022	312264 08022 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHTIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022009585 01/07/2022 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 195	06/07/2022	222096 08022 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHTIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022009491 01/07/2022 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 101	06/07/2022	74224 08265 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022009492 01/07/2022 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 102	06/07/2022	537808 08224 PRINCIPAL,SENIOR SECONDERY SCHOOL BALHADDA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022009495 01/07/2022 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 105	06/07/2022	728584 08075 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022009498 01/07/2022 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 108	06/07/2022	184920 08864 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALUWAHAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022009499 01/07/2022 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 109	06/07/2022	260352 08864 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALUWAHAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022009860 01/07/2022 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 503	08/07/2022	545016 08135 HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022009861 01/07/2022 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 504	08/07/2022	85820 08132 HEADMASTER,GOVERNMENT HIGH SCHOOL PASSI KANDI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
,HOSHIARPUR												
VN072022009862 01/07/2022 N DC08 A Pay and Allowances Vouchers					0800 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 505	08/07/2022	653048 08132 HEADMASTER,GOVERNMENT HIGH SCHOOL PASSI KANDI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

,HOSHIARPUR

VN072022009863	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 506	08/07/2022	111160	08132 HEADMASTER,GOVERNMENT HIGH SCHOOL PASSI KANDI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES

,HOSHIARPUR

VN072022009848	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 491	08/07/2022	298396	08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01	SALARIES

VN072022009849	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 492	08/07/2022	149152	08073 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES

VN072022009850	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 493	08/07/2022	512920	08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01	SALARIES

VN072022009851	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 494	08/07/2022	482584	08073 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES

VN072022009852	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 495	08/07/2022	404932	08073 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES

VN072022009853	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 496	08/07/2022	40668	08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01	SALARIES

VN072022009854	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 497	08/07/2022	136504	08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES

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VN072022009855	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 498	08/07/2022	512368 08073 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022009856	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 499	08/07/2022	621896 08263 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022009857	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 500	08/07/2022	383716 08135 HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA,HOSHIARPUR	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022009905	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 548	08/07/2022	77296 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022009906	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 549	08/07/2022	235648 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022009907	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 550	08/07/2022	101152 08265 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022009908	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 551	08/07/2022	38004 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022009909	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 552	08/07/2022	1081378 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022009910	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 553	08/07/2022	578512 08254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022009991	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 601	08/07/2022	40180 08491 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022009992	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 602	08/07/2022	62744 08491 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022009993	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION		NT V 603	08/07/2022	397856 08491 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022009994 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 604	08/07/2022	547232 08491 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC					
	SU SUB_HEAD_DESC			MIN MIN_DESC						
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	S0 SOE_DESC				BDGT DT DTL_HEAD_DESC	
			CCO_ CCO							

VN072022009995 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 605	08/07/2022	73624 08817 HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022009996 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 606	08/07/2022	546552 08817 HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022009997 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 607	08/07/2022	794584 08817 HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022009998 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 608	08/07/2022	57860 08817 HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022009999 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 609	08/07/2022	204096 08170 HEADMASTER,GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL,HOSHIARPUR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022085252 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 1041	12/07/2022	204368 08090 HEADMASTER,GOVERNMENT HIGH SCHOOL PATIAL,HOSHIARPUR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022085254 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 1043	12/07/2022	407204 08095 HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI,HOSHIARPUR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022085255 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 1044	12/07/2022	453571 08081 HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

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VN072022085256	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1045	12/07/2022		107896 08081 HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022085257	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1046	12/07/2022		515640 08081 HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022085258	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1047	12/07/2022		2000 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022085259	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1048	12/07/2022		57860 08083 HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022085261	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1050	12/07/2022		42492 08083 HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022085260	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1049	12/07/2022		282348 08083 HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022085262	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1051	12/07/2022		1207500 08083 HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022085263	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1052	12/07/2022		35400 08946 HEADMASTER,GOVERNMENT HIGH SCHOOL,ATVARAPUR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022085264	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1053	12/07/2022		103544 08946 HEADMASTER,GOVERNMENT HIGH SCHOOL,ATVARAPUR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022085265	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1054	12/07/2022		286744 08946 HEADMASTER,GOVERNMENT HIGH SCHOOL,ATVARAPUR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022085266	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1055	12/07/2022		148152 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022085267	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1056	12/07/2022		246936 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022085268	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1057	12/07/2022	596468	08286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022085207	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	996	12/07/2022	696036	08083	HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022085218	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1007	12/07/2022	111160	08084	HEADMASTER,GOVERNMENT HIGH SCHOOL DANDOH,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022085219	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1008	12/07/2022	235192	08084	HEADMASTER,GOVERNMENT HIGH SCHOOL DANDOH,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022085224	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1013	12/07/2022	90988	08944	HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAPUR DHARAMKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022085225	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1014	12/07/2022	104044	08944	HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAPUR DHARAMKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022085230	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1019	12/07/2022	926824	08086	PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022085226	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1015	12/07/2022	74224	08944	HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAPUR DHARAMKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022085228	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1017	12/07/2022	66900	08086	PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022085229	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1018	12/07/2022	52136	08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022085231	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1020	12/07/2022	503288	08086	PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022085232	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1021	12/07/2022	74224	08942	HEADMASTER,GOVERNMENT HIGH SCHOOL,MIRZAPUR	01 SALARIES

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4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022085233	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1022	12/07/2022	204096	08089 HEADMASTER,GOVERNMENT HIGH SCHOOL NANGAL ISHAR,HOSHIARPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022085234	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1023	12/07/2022	465244	08089 HEADMASTER,GOVERNMENT HIGH SCHOOL NANGAL ISHAR,HOSHIARPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022085235	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1024	12/07/2022	18000	08089 HEADMASTER,GOVERNMENT HIGH SCHOOL NANGAL ISHAR,HOSHIARPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022085236	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1025	12/07/2022	467904	08942 HEADMASTER,GOVERNMENT HIGH SCHOOL,MIRZAPUR		
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022085237	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1026	12/07/2022	98784	08087 HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022085238	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1027	12/07/2022	50244	08087 HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022085239	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1028	12/07/2022	34060	08087 HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022085240	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1029	12/07/2022	98784	08093 HEADMASTER,GOVERNMENT HIGH SCHOOL KUKANET,HOSHIARPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022085120	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1082	12/07/2022	339192	08315 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022085121	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1083	12/07/2022	33460	08315 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022085122	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1084	12/07/2022	1218156	08315 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022085123	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 1085	12/07/2022	131432 08004 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022085124	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1086	12/07/2022	465992 08004 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022085125	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1087	12/07/2022	578424 08004 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022085126	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1088	12/07/2022	60036 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022085127	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1089	12/07/2022	851968 08004 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022085128	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1090	12/07/2022	54596 08004 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022085031	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 902	11/07/2022	39092 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022085026	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 897	11/07/2022	61396 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022085055	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 926	11/07/2022	58620 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022085049	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 920	11/07/2022	115448 08140 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022084828	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 793	11/07/2022	36916 08149 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022084824	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 789	11/07/2022	96408 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022084750	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
05 EDUCATION		NT V 715	11/07/2022	57860 08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					0000 00 NO DETAILED HEAD
VN072022009984 01/07/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
05 EDUCATION		NT V 594	08/07/2022	173360 08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					0000 00 NO DETAILED HEAD
VN072022009985 01/07/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
05 EDUCATION		NT V 595	08/07/2022	660304 08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					0000 00 NO DETAILED HEAD
VN072022009986 01/07/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
05 EDUCATION		NT V 596	08/07/2022	40934 08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					0000 00 NO DETAILED HEAD
VN072022009987 01/07/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
05 EDUCATION		NT V 597	08/07/2022	89400 08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					0000 00 NO DETAILED HEAD
VN072022009988 01/07/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
05 EDUCATION		NT V 598	08/07/2022	69412 08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					0000 00 NO DETAILED HEAD
VN072022009989 01/07/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
05 EDUCATION		NT V 599	08/07/2022	117008 08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					0000 00 NO DETAILED HEAD
VN072022009990 01/07/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
05 EDUCATION		NT V 600	08/07/2022	475784 08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					0000 00 NO DETAILED HEAD
VN072022009500 01/07/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
05 EDUCATION		NT V 110	06/07/2022	168660 08507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					0000 00 NO DETAILED HEAD
VN072022009501 01/07/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
05 EDUCATION		NT V 111	06/07/2022	35400 08507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					0000 00 NO DETAILED HEAD
VN072022009502 01/07/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
05 EDUCATION		NT V 112	06/07/2022	168196 08133 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK DHERI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					0000 00 NO DETAILED HEAD
VN072022009503 01/07/2022 N DC08 A Pay and Allowances Vouchers				0800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	
05 EDUCATION		NT V 113	06/07/2022	212440 08133 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK DHERI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					0000 00 NO DETAILED HEAD

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VN072022009505 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 115	06/07/2022		121960	08353	HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR	01 SALARIES						
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022009506 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 116	06/07/2022		631484	08353	HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR	01 SALARIES						
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC						
SU	SUB_HEAD_DESC					MIN	MIN_DESC				BDGT DT DTL_HEAD_DESC		
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC		
					CCO_	CCO							

VN072022086021 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 1892	19/07/2022		148152	08094	HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR	01 SALARIES						
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022086022 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 1893	19/07/2022		353438	08094	HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR	01 SALARIES						
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022086023 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 1894	19/07/2022		259360	08094	HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR	01 SALARIES						
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022086024 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 1895	19/07/2022		405832	08094	HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR	01 SALARIES						
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022086025 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 1896	19/07/2022		214415	08094	HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR	01 SALARIES						
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022086026 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 1897	19/07/2022		480356	08947	HEADMASTER,GOVERNMENT HIGH SCHOOL,BASSI BALLO	01 SALARIES						
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN072022085145 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 1107	12/07/2022		792452	08504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH,I,HOSHIARPUR	01 SALARIES						
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN072022085165 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD			
							01 SALARIES						

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05 EDUCATION	NT V 1127	12/07/2022	48948 08502 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022085166 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1128	12/07/2022	48948 08502 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022085131 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1093	12/07/2022	1033270 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022085132 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1094	12/07/2022	185264 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022085133 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1095	12/07/2022	846362 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022085134 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1096	12/07/2022	160286 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022085135 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1097	12/07/2022	137240 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022085136 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1098	12/07/2022	1375544 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022085137 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1099	12/07/2022	36916 08087 HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022085138 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1100	12/07/2022	63652 08306 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022085139 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1101	12/07/2022	775952 08306 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022085140 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1102	12/07/2022	772622 08306 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022085141 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1103	12/07/2022	36000 08306	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022085142	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1104	12/07/2022	131560 08504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH,I,HOSHIARPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022085143	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1105	12/07/2022	350480 08504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH,I,HOSHIARPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022085144	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1106	12/07/2022	92120 08504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH,I,HOSHIARPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022085377	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1292	12/07/2022	373240 08158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022085378	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1293	12/07/2022	1415972 08158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022085379	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1294	12/07/2022	147262 08158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022085380	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1295	12/07/2022	62744 08958	HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022085381	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1296	12/07/2022	469884 08958	HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022085382	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1297	12/07/2022	232520 08958	HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022086186	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2057	21/07/2022	311944 08943	HEADMASTER,GOVERNMENT HIGH SCHOOL,BAROOHI				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022085335	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1185	12/07/2022	136504 08215	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022085336	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1186	12/07/2022		353880 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022085337	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1187	12/07/2022		77296 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022085338	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1188	12/07/2022		438520 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022085339	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1189	12/07/2022		503096 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022085340	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1190	12/07/2022		100552 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022085341	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1191	12/07/2022		340104 08277 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATHLAWA MORANWALI,HOSHIARPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022085345	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1195	12/07/2022		140584 08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022085346	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1196	12/07/2022		232248 08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022085347	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1197	12/07/2022		675380 08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022085348	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1198	12/07/2022		470616 08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022085351	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1201	12/07/2022		1132491 08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022085352	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1202	12/07/2022		761484 08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022085353	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1203	12/07/2022	139584	08232	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR	01	SALARIES	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022085354	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1204	12/07/2022	329672	08232	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR	01	SALARIES	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022085349	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1199	12/07/2022	43716	08279	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR	01	SALARIES	
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022085350	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1200	12/07/2022	42492	08279	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR	01	SALARIES	
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022085355	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1205	12/07/2022	295748	08232	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR	01	SALARIES	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022085306	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1177	12/07/2022	194032	08220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR	01	SALARIES	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022085307	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1178	12/07/2022	490212	08220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR	01	SALARIES	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022085308	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1179	12/07/2022	35400	08220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR	01	SALARIES	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022085309	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1180	12/07/2022	56228	08220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR	01	SALARIES	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022085241	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1030	12/07/2022	470216	08093	HEADMASTER,GOVERNMENT HIGH SCHOOL KUKANET,HOSHIARPUR	01	SALARIES	
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022085242	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1031	12/07/2022	35400	08093	HEADMASTER,GOVERNMENT HIGH SCHOOL KUKANET,HOSHIARPUR	01	SALARIES	
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022085243	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1032	12/07/2022	33108	08093	HEADMASTER,GOVERNMENT HIGH SCHOOL KUKANET,HOSHIARPUR	01	SALARIES	

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022085244	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	1033	12/07/2022	435760 08087 HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022085245	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	1034	12/07/2022	62744 08095 HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI,HOSHIARPUR		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022085246	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	1035	12/07/2022	329536 08095 HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI,HOSHIARPUR		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022085247	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	1036	12/07/2022	55928 08095 HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI,HOSHIARPUR		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022085248	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	1037	12/07/2022	405200 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022085249	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	1038	12/07/2022	855120 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022085250	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	1039	12/07/2022	92120 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022085251	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	1040	12/07/2022	784104 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022085253	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	1042	12/07/2022	182200 08090 HEADMASTER,GOVERNMENT HIGH SCHOOL PATIAL,HOSHIARPUR		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022086038	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	1909	19/07/2022	54596 08353 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022086039	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	1910	19/07/2022	399448 08080 HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022086068	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									

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05 EDUCATION		NT V 1939	19/07/2022	51740 08298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR				01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022086066 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 1937	19/07/2022	467352 08298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR				01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022086067 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 1938	19/07/2022	966628 08298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR				01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC					MIN MIN_DESC			
	GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO SOE_DESC
						CCO_	CCO		BDGT DT DTL_HEAD_DESC

VN072022086069 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 1940	19/07/2022	549408 08298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR				01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022085673 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 1544	13/07/2022	67024 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR				01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022085674 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 1545	13/07/2022	70800 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR				01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022085675 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 1546	13/07/2022	109320 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR				01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022085676 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 1547	13/07/2022	128720 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR				01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022085677 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 1548	13/07/2022	262352 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR				01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022085678 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 1549	13/07/2022	348496 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR				01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022085679	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1550	13/07/2022	590280	08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022085646	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1517	13/07/2022	633464	08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022085643	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1514	13/07/2022	361224	08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022085644	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1515	13/07/2022	193896	08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022085742	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1613	14/07/2022	9979	08133 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK DHERI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022085747	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1618	14/07/2022	103544	08283 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022085748	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1619	14/07/2022	287424	08283 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022086073	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1944	19/07/2022	89400	08241 PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022086072	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1943	19/07/2022	361088	08081 HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022086071	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1942	19/07/2022	152504	08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022086074	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1945	19/07/2022	98784	08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022086075	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1946	19/07/2022	498276	08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022086076	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1947	19/07/2022	35400	08140 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022086077	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1948	19/07/2022	38792	08197 HEADMASTER,GOVERNMENT HIGH SCHOOL LAKSHIAN,HOSHIARPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022086078	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1949	19/07/2022	122318	08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022086079	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1950	19/07/2022	117824	08081 HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022086082	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1953	19/07/2022	26940	08075 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHGARH		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022086108	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1979	20/07/2022	106200	08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022086110	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1981	20/07/2022	317740	08506 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOHI,HOSHIARPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022086111	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1982	20/07/2022	93208	08506 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOHI,HOSHIARPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022086112	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1983	20/07/2022	315256	08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022086113	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1984	20/07/2022	422704	08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022086114	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1985	20/07/2022	51740	08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022086121	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 1992	20/07/2022	2176 08124 HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN,HOSHIARPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022086122	01/07/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1993	20/07/2022	119864 08121 HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR		01 SALARIES			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022086179	01/07/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2050	21/07/2022	483356 08947 HEADMASTER,GOVERNMENT HIGH SCHOOL,BASSI BALLO		01 SALARIES			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022086180	01/07/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2051	21/07/2022	101052 08947 HEADMASTER,GOVERNMENT HIGH SCHOOL,BASSI BALLO		01 SALARIES			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022086218	01/07/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2089	21/07/2022	64648 08128 HEADMASTER,GOVERNMENT HIGH SCHOOL TAHLI,HOSHIARPUR		01 SALARIES			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022086250	01/07/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2121	21/07/2022	35400 08868 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANJAUR,HOSHIARPUR		01 SALARIES			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022085958	01/07/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1829	15/07/2022	211460 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR		01 SALARIES			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022085955	01/07/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1826	15/07/2022	529597 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR		01 SALARIES			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022085956	01/07/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1827	15/07/2022	27944 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR		01 SALARIES			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022085957	01/07/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1828	15/07/2022	85260 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR		01 SALARIES			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022085959	01/07/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1830	15/07/2022	30232 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR		01 SALARIES			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022085960	01/07/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1831	15/07/2022	92981 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR		01 SALARIES			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022085961	01/07/2022	N DC08	A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1832	15/07/2022	136656 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022085962	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1833	15/07/2022	30986 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022085963	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1834	15/07/2022	49440 08119 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022085964	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1835	15/07/2022	7616 08272 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHRIWALA,HOSHIARPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022085966	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1837	15/07/2022	13228 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022085967	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1838	15/07/2022	8416 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022085968	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1839	15/07/2022	1224 08958 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022085970	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1841	15/07/2022	62848 08151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR,HOSHIARPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022085971	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1842	15/07/2022	106218 08151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR,HOSHIARPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022085972	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1843	15/07/2022	159006 08151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR,HOSHIARPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022085978	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1849	18/07/2022	631696 08081 HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022086012	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1883	18/07/2022	215160 08128 HEADMASTER,GOVERNMENT HIGH SCHOOL TAHLI,HOSHIARPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN072022086013	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
								01 SALARIES	
						05 EDUCATION	NT V 1884	18/07/2022	39580 08128 HEADMASTER,GOVERNMENT HIGH SCHOOL TAHLI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022086014	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
								01 SALARIES	
						05 EDUCATION	NT V 1885	18/07/2022	306280 08128 HEADMASTER,GOVERNMENT HIGH SCHOOL TAHLI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022086015	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
								01 SALARIES	
						05 EDUCATION	NT V 1886	18/07/2022	56228 08319 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022086019	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
								01 SALARIES	
						05 EDUCATION	NT V 1890	19/07/2022	346768 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022086020	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
								01 SALARIES	
						05 EDUCATION	NT V 1891	19/07/2022	334024 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022085600	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
								01 SALARIES	
						05 EDUCATION	NT V 1531	13/07/2022	15629 08007 PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022085661	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
								01 SALARIES	
						05 EDUCATION	NT V 1532	13/07/2022	284116 08308 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022085662	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
								01 SALARIES	
						05 EDUCATION	NT V 1533	13/07/2022	85320 08308 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022085663	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
								01 SALARIES	
						05 EDUCATION	NT V 1534	13/07/2022	359280 08308 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022085664	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
								01 SALARIES	
						05 EDUCATION	NT V 1535	13/07/2022	51740 08308 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022085665	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
								01 SALARIES	
						05 EDUCATION	NT V 1536	13/07/2022	38004 08308 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022085666	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
								01 SALARIES	
						05 EDUCATION	NT V 1537	13/07/2022	382296 08291 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHAN00R,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN072022085667		01/07/2022		N DC08 A Pay and Allowances Vouchers		0800		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 1538		13/07/2022		135504		08291 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHAN00R,HOSHIARPUR		01 SALARIES					
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022085668		01/07/2022		N DC08 A Pay and Allowances Vouchers		0800		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 1539		13/07/2022		500808		08291 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHAN00R,HOSHIARPUR		01 SALARIES					
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022085669		01/07/2022		N DC08 A Pay and Allowances Vouchers		0800		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 1540		13/07/2022		171188		08291 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHAN00R,HOSHIARPUR		01 SALARIES					
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
REF_VCHR_NO		ACC_MNTH_Y		A DEAL V CATG		TRY_C		MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC					
SU SUB_HEAD_DESC						MIN		MIN_DESC							
GR GRANT_DESCRIPTION		PL V		VCHR_N VCHR_DT		NET_AMNT		DDO_C NAME		SO SOE_DESC		BDGT DT		DTL_HEAD_DESC	
						CCO_ CCO									

VN072022085857		01/07/2022		N DC08 A Pay and Allowances Vouchers		0800		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 1728		14/07/2022		58392		08140 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR		01 SALARIES					
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022085858		01/07/2022		N DC08 A Pay and Allowances Vouchers		0800		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 1729		14/07/2022		93120		08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR		01 SALARIES					
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022085862		01/07/2022		N DC08 A Pay and Allowances Vouchers		0800		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 1733		14/07/2022		74224		08143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIPRIAN,HOSHIARPUR		01 SALARIES					
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022085859		01/07/2022		N DC08 A Pay and Allowances Vouchers		0800		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 1730		14/07/2022		1377368		08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR		01 SALARIES					
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022085860		01/07/2022		N DC08 A Pay and Allowances Vouchers		0800		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 1731		14/07/2022		402472		08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR		01 SALARIES					
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022085863		01/07/2022		N DC08 A Pay and Allowances Vouchers		0800		2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												0000			

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	05 EDUCATION	NT V 1739	15/07/2022	228848 08199	PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022085831	01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1702	14/07/2022	148152 08226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022085832	01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1703	14/07/2022	351188 08328	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022085973	01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1844	15/07/2022	21408 08958	HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR	01 SALARIES			
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022085974	01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1845	15/07/2022	421218 08081	HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022085975	01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1846	15/07/2022	84004 08318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022085976	01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1847	15/07/2022	27432 08818	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022086251	01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2122	21/07/2022	155544 08868	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANJAUR,HOSHIARPUR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022086252	01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2123	21/07/2022	48948 08197	HEADMASTER,GOVERNMENT HIGH SCHOOL LAKSHIAN,HOSHIARPUR	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022086253	01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2124	21/07/2022	368664 08197	HEADMASTER,GOVERNMENT HIGH SCHOOL LAKSHIAN,HOSHIARPUR	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022086254	01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2125	21/07/2022	98784 08197	HEADMASTER,GOVERNMENT HIGH SCHOOL LAKSHIAN,HOSHIARPUR	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022086301	01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2172	25/07/2022	96704 08143	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIPRIAN,HOSHIARPUR	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022086327	01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2198	26/07/2022	49276 08487 HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022086328 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2199	26/07/2022	80637 08133 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK DHERI,HOSHIARPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022085129 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1091	12/07/2022	67014 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022085130 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1092	12/07/2022	109356 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022085098 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1060	12/07/2022	1113250 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022085096 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1058	12/07/2022	106904 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022085050 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 921	11/07/2022	51108 08487 HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022085054 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 925	11/07/2022	83360 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022085932 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1803	15/07/2022	6256 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022085933 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1804	15/07/2022	6256 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022085936 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1807	15/07/2022	63684 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022085938 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1809	15/07/2022	136522 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN072022085939	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1810	15/07/2022	258375 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022085940	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1811	15/07/2022	322429 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022085941	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1812	15/07/2022	23808 08211 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022085943	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1814	15/07/2022	92499 08855 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIJON DOABA,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022085945	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1816	15/07/2022	52900 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022085947	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1818	15/07/2022	423005 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022085948	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1819	15/07/2022	32224 08219 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022085949	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1820	15/07/2022	136827 08219 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022085950	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1821	15/07/2022	95765 08219 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022085951	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1822	15/07/2022	406591 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022085952	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1823	15/07/2022	19324 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022085953	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1824	15/07/2022	83772 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN072022085954	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1825	15/07/2022	24312 08364	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL	PODDA SURA SINGH,HOSHIARPUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022086027	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1898	19/07/2022	100552 08947	HEADMASTER,GOVERNMENT HIGH SCHOOL,BASSI BALLO		
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022086028	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1899	19/07/2022	453616 08088	PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL	MANHOTA,HOSHIARPUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022086029	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1900	19/07/2022	622172 08088	PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL	MANHOTA,HOSHIARPUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022086030	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1901	19/07/2022	57260 08088	PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL	MANHOTA,HOSHIARPUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022086031	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1902	19/07/2022	167784 08088	PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL	MANHOTA,HOSHIARPUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022086032	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1903	19/07/2022	1024016 08088	PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL	MANHOTA,HOSHIARPUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022086033	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1904	19/07/2022	26660 08088	PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL	MANHOTA,HOSHIARPUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022086034	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1905	19/07/2022	501996 08353	HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR		
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022086035	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1906	19/07/2022	46164 08353	HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR		
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022086036	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1907	19/07/2022	68864 08353	HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR		
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022086037	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 1908	19/07/2022	121360 08353	HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022085792 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800 2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1663	14/07/2022	36916 08222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022085718 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800 2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1589	14/07/2022	370024 08953	HEADMASTER,GOVERNMENT HIGH SCHOOL,PURIKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022085435 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800 2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1230	12/07/2022	51140 08365	HEADMASTER,GOVERNMENT HIGH SCHOOL DHOLA KHERA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022085436 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800 2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1231	12/07/2022	443592 08365	HEADMASTER,GOVERNMENT HIGH SCHOOL DHOLA KHERA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022085437 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800 2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1232	12/07/2022	1310248 08304	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022085438 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800 2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1233	12/07/2022	476284 08304	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022085439 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800 2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1234	12/07/2022	64332 08304	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022085440 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800 2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1235	12/07/2022	967196 08365	HEADMASTER,GOVERNMENT HIGH SCHOOL DHOLA KHERA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022085444 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800 2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1239	12/07/2022	64332 08304	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022085441 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800 2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1236	12/07/2022	1302748 08304	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022085442 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800 2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1237	12/07/2022	355060 08304	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022085443 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800 2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1238	12/07/2022	62744 08365	HEADMASTER,GOVERNMENT HIGH SCHOOL DHOLA KHERA,HOSHIARPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022085445	01/07/2022 N DC08 A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1240	12/07/2022	74224 08945	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK LADHIAN				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022085446	01/07/2022 N DC08 A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1241	12/07/2022	672804 08958	HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022085447	01/07/2022 N DC08 A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1242	12/07/2022	42692 08957	HEADMASTER,GOVERNMENT HIGH SCHOOL,LALWAN				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC			MIN MIN_DESC					
	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME			S0 SOE_DESC	BDGT DT DTL_HEAD_DESC
				CCO_ CCO					

VN072022085448	01/07/2022 N DC08 A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1243	12/07/2022	303288 08204	HEADMASTER,GIRLS HIGH SCHOOL, POSSI,HOSHIARPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022085449	01/07/2022 N DC08 A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1244	12/07/2022	99288 08202	HEADMASTER,GIRLS HIGH SCHOOL, LAKSIHAN,HOSHIARPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022085450	01/07/2022 N DC08 A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1245	12/07/2022	347720 08955	HEADMASTER,GOVERNMENT HIGH SCHOOL,BADHUPUR				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022085451	01/07/2022 N DC08 A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1246	12/07/2022	85920 08955	HEADMASTER,GOVERNMENT HIGH SCHOOL,BADHUPUR				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022085749	01/07/2022 N DC08 A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1620	14/07/2022	136640 08082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022085750	01/07/2022 N DC08 A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1621	14/07/2022	105368 08082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022085751	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1622	14/07/2022	92076	08082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022085752	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1623	14/07/2022	181932	08079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022085753	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1624	14/07/2022	67052	08082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022085754	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1625	14/07/2022	45914	08082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022085755	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1626	14/07/2022	108104	08091	HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022085680	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1551	13/07/2022	751424	08157	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022085681	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1552	13/07/2022	920736	08157	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022085694	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1565	13/07/2022	655680	08267	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022085693	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1564	13/07/2022	474200	08253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022085695	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1566	13/07/2022	853736	08267	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022085696	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1567	13/07/2022	741776	08267	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022085697	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1568	13/07/2022	89400	08267	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR	01 SALARIES

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022085698	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1569	13/07/2022	28292 08267 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022085699	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1570	13/07/2022	74224 08264 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022085700	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1571	13/07/2022	103544 08264 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022085701	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1572	13/07/2022	672224 08264 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022085702	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1573	13/07/2022	60660 08264 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022085703	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1574	13/07/2022	18573 08264 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022085705	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1576	13/07/2022	74128 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022085706	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1577	13/07/2022	53996 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022085708	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1579	13/07/2022	580960 08068 HEADMASTER,GOVERNMENT HIGH SCHOOL SANGO KATRALA,HOSHIARPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022085709	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1580	13/07/2022	521120 08068 HEADMASTER,GOVERNMENT HIGH SCHOOL SANGO KATRALA,HOSHIARPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022085712	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1583	13/07/2022	82872 08948 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHANDIPUR		
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022085710	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 1581	13/07/2022	544332 08068 HEADMASTER,GOVERNMENT HIGH SCHOOL SANGO KATRALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022085711	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1582	13/07/2022	347720 08948 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHANDIPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES			
VN072022085714	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1585	13/07/2022	402448 08955 HEADMASTER,GOVERNMENT HIGH SCHOOL,BADHUPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES			
VN072022085715	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1586	14/07/2022	472892 08066 HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022085716	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1587	14/07/2022	1096084 08066 HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022085717	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1588	14/07/2022	204368 08953 HEADMASTER,GOVERNMENT HIGH SCHOOL,PURIKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES			
VN072022085645	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1516	13/07/2022	878860 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022085647	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1518	13/07/2022	239456 08007 PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022085648	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1519	13/07/2022	77296 08007 PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022085649	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1520	13/07/2022	285548 08007 PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022085650	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1521	13/07/2022	59492 08007 PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022085651	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1522	13/07/2022	50108 08007 PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022085652	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1523	13/07/2022	34060 08007	PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022085653 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1524	13/07/2022	110344 08339	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022085654 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1525	13/07/2022	230888 08339	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022085655 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1526	13/07/2022	376372 08339	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022085656 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1527	13/07/2022	177415 08339	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022085657 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1528	13/07/2022	50244 08339	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022085658 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1529	13/07/2022	36764 08339	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022085659 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1530	13/07/2022	887540 08007	PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022085507 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1430	13/07/2022	168192 08211	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022085508 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1431	13/07/2022	333528 08242	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRON,HOSHIARPUR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022085509 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1432	13/07/2022	694036 08211	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022085510 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1433	13/07/2022	9577 08211	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN072022085511	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1434	13/07/2022	129296 08940	HEADMASTER,GOVERNMENT HIGH SCHOOL,BARAPUR	
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
									01 SALARIES	
VN072022085512	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1435	13/07/2022	33108 08211	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
									01 SALARIES	
VN072022085513	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1436	13/07/2022	53400 08230	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA,HOSHIARPUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
									01 SALARIES	
VN072022085514	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1437	13/07/2022	100420 08230	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA,HOSHIARPUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
									01 SALARIES	
VN072022085515	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1438	13/07/2022	508524 08230	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA,HOSHIARPUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
									01 SALARIES	
VN072022085516	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1439	13/07/2022	422608 08230	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA,HOSHIARPUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
									01 SALARIES	
VN072022085517	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1440	13/07/2022	58468 08234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
									01 SALARIES	
VN072022085518	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1441	13/07/2022	56228 08323	HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
									01 SALARIES	
VN072022085519	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1442	13/07/2022	241200 08323	HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
									01 SALARIES	
VN072022085520	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1443	13/07/2022	538264 08323	HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
									01 SALARIES	
VN072022085521	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1444	13/07/2022	373636 08323	HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
									01 SALARIES	
VN072022085522	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1445	13/07/2022	43716 08957	HEADMASTER,GOVERNMENT HIGH SCHOOL,LALWAN	
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
									01 SALARIES	

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VN072022085523	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS					
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1446	13/07/2022	133104 08957	HEADMASTER,GOVERNMENT HIGH SCHOOL,LALWAN				
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022085527	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS				
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1450	13/07/2022	541664 08323	HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR				
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022085524	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS				
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1447	13/07/2022	35400 08957	HEADMASTER,GOVERNMENT HIGH SCHOOL,LALWAN				
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022085833	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS				
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1704	14/07/2022	353608 08328	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR				
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN	MIN_DESC					
														BDGT DT DTL_HEAD_DESC
					GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC
								CCO_	CCO					

VN072022085834	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS				
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1705	14/07/2022	161936 08328	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR				
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022085835	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS				
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1706	14/07/2022	81512 08328	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR				
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022085836	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS				
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1707	14/07/2022	35400 08328	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR				
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022085841	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS				
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1712	14/07/2022	207088 08193	HEADMASTER,GIRLS HIGH SCHOOL, PANDORI BEET,HOSHIARPUR				
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022085846	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS				
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1717	14/07/2022	62744 08193	HEADMASTER,GIRLS HIGH SCHOOL, PANDORI BEET,HOSHIARPUR				
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022085793	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS				

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1664	14/07/2022	62744 08222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022085794	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1665	14/07/2022	913952 08222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022085795	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1666	14/07/2022	92120 08222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022085796	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1667	14/07/2022	119768 08233	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022085825	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1696	14/07/2022	700828 08226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022085826	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1697	14/07/2022	407016 08226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022085827	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1698	14/07/2022	60900 08226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022085828	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1699	14/07/2022	110936 08226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022085829	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1700	14/07/2022	819104 08226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022085830	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1701	14/07/2022	921376 08226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022085756	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1627	14/07/2022	36916 08091	HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022085757	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1628	14/07/2022	44660 08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022085758	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1629	14/07/2022	459108 08091 HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022085759	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1630	14/07/2022	425424 08091 HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022085760	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1631	14/07/2022	473696 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022085761	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1632	14/07/2022	408500 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022085762	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1633	14/07/2022	1594024 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022085763	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1634	14/07/2022	172680 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022085764	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1635	14/07/2022	96300 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022085765	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1636	14/07/2022	214616 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022085766	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1637	14/07/2022	1358440 08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022085767	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1638	14/07/2022	35400 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022085768	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1639	14/07/2022	357280 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022085769	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1640	14/07/2022	381708 08945 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK LADHIAN	01 SALARIES
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

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VN072022085770	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1641	14/07/2022	35400	08945	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK LADHIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022085771	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1642	14/07/2022	106672	08945	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK LADHIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022085772	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1643	14/07/2022	53996	08945	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK LADHIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022085773	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1644	14/07/2022	152504	08097	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022085774	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1645	14/07/2022	897032	08097	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022085778	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1649	14/07/2022	97696	08097	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022085779	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1650	14/07/2022	833792	08097	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022085780	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1651	14/07/2022	1423460	08097	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022085781	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1652	14/07/2022	70800	08097	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022085782	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1653	14/07/2022	25500	08097	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022085783	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1654	14/07/2022	105112	08097	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022085788	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1659	14/07/2022	135504	08222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR	

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022085789	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1660	14/07/2022	234288	08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022085790	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1661	14/07/2022	544016	08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022085791	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1662	14/07/2022	57860	08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022085587	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1339	12/07/2022	7752	08075 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHGARH		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022085590	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1342	12/07/2022	501768	08811 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIHALA,HOSHIARPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022085591	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1343	12/07/2022	26580	08811 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIHALA,HOSHIARPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022085575	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1327	12/07/2022	365128	08943 HEADMASTER,GOVERNMENT HIGH SCHOOL,BAROOHI		
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022085576	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1328	12/07/2022	836838	08056 PRINCIPAL,GOVERNMENT COLLEGE ,POJEWAL,HOSHIARPUR		
						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022085577	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1329	12/07/2022	27630	08056 PRINCIPAL,GOVERNMENT COLLEGE ,POJEWAL,HOSHIARPUR		
						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022085578	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1330	12/07/2022	455398	08056 PRINCIPAL,GOVERMENT COLLEGE ,POJEWAL,HOSHIARPUR		
						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022085581	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1333	12/07/2022	703704	08056 PRINCIPAL,GOVERNMENT COLLEGE ,POJEWAL,HOSHIARPUR		
						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022085584	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 1336	12/07/2022	57024 08056 PRINCIPAL,GOVERNMENT COLLEGE ,POJEWAL,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN072022085531 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1454	13/07/2022	541664 08323 HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES	
VN072022085532 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1455	13/07/2022	375540 08323 HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES	
VN072022085533 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1456	13/07/2022	56228 08323 HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES	
VN072022085534 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1457	13/07/2022	243672 08323 HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES	
VN072022085535 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1458	13/07/2022	63244 08219 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES	
VN072022085536 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1459	13/07/2022	199336 08219 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES	
VN072022085537 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1460	13/07/2022	431992 08323 HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES	
VN072022085538 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1461	13/07/2022	344260 08219 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES	
VN072022085541 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1464	13/07/2022	188864 08218 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES	
VN072022085539 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1462	13/07/2022	373540 08323 HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES	
VN072022085455 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1378	12/07/2022	29108 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	
VN072022085456 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1379	12/07/2022	84368 08289	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022085410 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1325	12/07/2022	41268 08468	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022085411 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1206	12/07/2022	570224 08232	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022085412 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1207	12/07/2022	356376 08232	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022085413 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1208	12/07/2022	60900 08232	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC					MIN	MIN_DESC		
								SO	SOE_DESC
								BDGT	DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
							CCO_	CCO	

VN072022085414 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1209	12/07/2022	36916 08351	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022085919 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1790	15/07/2022	18988 08318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022085931 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1802	15/07/2022	14528 08098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022085869 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1740	15/07/2022	426784 08199	PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022085890 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1761	15/07/2022	441512 08257	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN072022085891	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1762	15/07/2022	77296	08257 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022085892	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1763	15/07/2022	579240	08257 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022085893	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1764	15/07/2022	658676	08257 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022085894	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1765	15/07/2022	82872	08257 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022085895	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1766	15/07/2022	34460	08257 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022085902	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1773	15/07/2022	403520	08948 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHANDIPUR			
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022085903	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1774	15/07/2022	41468	08951 HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR			
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022085904	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1775	15/07/2022	192536	08944 HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAPUR DHARAMKOT			
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022085905	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1776	15/07/2022	51140	08207 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHANAUR			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022085847	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1718	14/07/2022	52636	08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022085848	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1719	14/07/2022	35364	08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022085849	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 1720	14/07/2022	131560 08233 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022085850 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
							01 SALARIES		
05 EDUCATION	NT V 1721	14/07/2022	246528 08233 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022085851 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
							01 SALARIES		
05 EDUCATION	NT V 1722	14/07/2022	176292 08233 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022085852 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
							01 SALARIES		
05 EDUCATION	NT V 1723	14/07/2022	713664 08233 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022085853 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
							01 SALARIES		
05 EDUCATION	NT V 1724	14/07/2022	59226 08142 HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022085854 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
							01 SALARIES		
05 EDUCATION	NT V 1725	14/07/2022	103544 08140 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022085855 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
							01 SALARIES		
05 EDUCATION	NT V 1726	14/07/2022	305920 08140 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022085856 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
							01 SALARIES		
05 EDUCATION	NT V 1727	14/07/2022	34060 08140 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022085529 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
							01 SALARIES		
05 EDUCATION	NT V 1452	13/07/2022	56228 08323 HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022085530 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
							01 SALARIES		
05 EDUCATION	NT V 1453	13/07/2022	244872 08323 HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022085494 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
							01 SALARIES		
05 EDUCATION	NT V 1417	13/07/2022	55492 08234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022085495 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
							01 SALARIES		
05 EDUCATION	NT V 1418	13/07/2022	36764 08234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022085496 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1419	13/07/2022	199472	08209	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022085497	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1420	13/07/2022	506935	08209	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022085498	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1421	13/07/2022	70800	08209	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022085499	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1422	13/07/2022	48884	08209	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022085500	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1423	13/07/2022	31340	08209	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022085501	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1424	13/07/2022	561868	08229	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022085502	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1425	13/07/2022	70800	08229	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022085503	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1426	13/07/2022	166696	08229	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022085504	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1427	13/07/2022	143800	08229	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022085505	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1428	13/07/2022	498232	08950	HEADMASTER,GOVERNMENT HIGH SCHOOL,HALLUWAL			
				4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022085506	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1429	13/07/2022	239456	08211	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022085609	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1361	12/07/2022	789184	08272	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHRIWALA,HOSHIARPUR			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN072022085610	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
								01	SALARIES
					05 EDUCATION	NT V 1362	12/07/2022	33460 08289	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022085611	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
								01	SALARIES
					05 EDUCATION	NT V 1363	12/07/2022	135504 08127	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022085612	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
								01	SALARIES
					05 EDUCATION	NT V 1364	12/07/2022	92120 08127	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022085613	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
								01	SALARIES
					05 EDUCATION	NT V 1365	12/07/2022	281516 08127	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022085614	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
								01	SALARIES
					05 EDUCATION	NT V 1366	12/07/2022	162436 08127	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022085615	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
								01	SALARIES
					05 EDUCATION	NT V 1367	12/07/2022	59028 08127	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022085616	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
								01	SALARIES
					05 EDUCATION	NT V 1368	12/07/2022	34412 08127	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022085617	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
								01	SALARIES
					05 EDUCATION	NT V 1369	12/07/2022	140584 08119	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022085618	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
								01	SALARIES
					05 EDUCATION	NT V 1370	12/07/2022	932936 08119	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022085619	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
								01	SALARIES
					05 EDUCATION	NT V 1371	12/07/2022	163160 08119	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022085620	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
								01	SALARIES
					05 EDUCATION	NT V 1372	12/07/2022	1259844 08119	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022085621	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
								01	SALARIES
					05 EDUCATION	NT V 1373	12/07/2022	925560 08119	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN072022085622	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1374	12/07/2022	31556	08119	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022085623	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1375	12/07/2022	787500	08124	HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022085624	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1376	12/07/2022	300160	08124	HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022085625	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1377	12/07/2022	738623	08289	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022085627	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1498	13/07/2022	56228	08313	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022085628	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1499	13/07/2022	671772	08313	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022085525	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1448	13/07/2022	56228	08323	HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022085526	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1449	13/07/2022	244872	08323	HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022085528	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1451	13/07/2022	375540	08323	HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022085475	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1398	13/07/2022	26660	08352	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022085476	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1399	13/07/2022	105272	08352	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022085477	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1400	13/07/2022	402380	08943	HEADMASTER,GOVERNMENT HIGH SCHOOL,BAROOHI	01 SALARIES

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4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022085478	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1401	13/07/2022	132648	08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022085479	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1402	13/07/2022	93208	08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022085480	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1403	13/07/2022	50244	08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022085481	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1404	13/07/2022	642712	08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022085482	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1405	13/07/2022	70800	08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC
SU	SUB_HEAD_DESC						MIN MIN_DESC		
								SO	SOE_DESC
									BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME		
						CCO_ CCO			

VN072022085483	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1406	13/07/2022	58856	08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022085484	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1407	13/07/2022	56760	08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022085485	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1408	13/07/2022	41268	08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022085486	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1409	13/07/2022	264468	08946 HEADMASTER,GOVERNMENT HIGH SCHOOL,ATVARAPUR		
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022085487	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1410	13/07/2022	35400 08951	HEADMASTER, GOVERNMENT HIGH SCHOOL, SWAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN072022085488 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1411	13/07/2022	301160 08960	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHATER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN072022085489 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1412	13/07/2022	89492 08229	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022085490 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1413	13/07/2022	418896 08234	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022085491 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1414	13/07/2022	365216 08229	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022085493 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1416	13/07/2022	343272 08229	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022085492 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1415	13/07/2022	70800 08234	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022085457 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1380	12/07/2022	1306128 08289	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022085458 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1381	12/07/2022	376456 08289	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022085459 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1382	12/07/2022	206272 08289	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022085460 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1383	12/07/2022	96608 08289	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022085461 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1384	12/07/2022	40668 08289	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					

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VN072022085462	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1385	12/07/2022	704816 08289 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR, HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022085463	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1386	12/07/2022	144800 08289 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR, HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022085464	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1387	12/07/2022	56228 08833 HEADMASTER, GOVERNMENT HIGH SCHOOL JHAJI PIND, HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022085629	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1500	13/07/2022	621544 08313 HEADMASTER, GOVERNMENT HIGH SCHOOL, MEGHOWAL, HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072022085630	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1501	13/07/2022	615420 08505 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN, HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022085631	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1502	13/07/2022	228848 08505 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN, HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022085632	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1503	13/07/2022	172448 08505 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN, HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022085634	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1505	13/07/2022	148152 08873 PRINCIPAL, DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL, HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022085635	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1506	13/07/2022	552400 08873 PRINCIPAL, DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL, HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022085636	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1507	13/07/2022	882292 08873 PRINCIPAL, DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL, HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022085637	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1508	13/07/2022	621992 08873 PRINCIPAL, DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL, HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022085638	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1509	13/07/2022	800432 08873 PRINCIPAL, DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL, HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072022085639	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1510	13/07/2022	41268 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR	01 SALARIES			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022085640	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1511	13/07/2022	148816 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR	01 SALARIES			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022085641	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1512	13/07/2022	42492 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR	01 SALARIES			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022085642	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1513	13/07/2022	33108 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR	01 SALARIES			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022085585	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1337	12/07/2022	599352 08075 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHGARH	01 SALARIES			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022085586	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1338	12/07/2022	433856 08202 HEADMASTER,GIRLS HIGH SCHOOL, LAKSIHAN,HOSHIARPUR	01 SALARIES			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022085015	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 886	11/07/2022	306144 08311 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR	01 SALARIES			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022085016	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 887	11/07/2022	52040 08311 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR	01 SALARIES			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022085017	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 888	11/07/2022	34060 08311 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR	01 SALARIES			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022085018	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 889	11/07/2022	475472 08311 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR	01 SALARIES			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022085020	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 891	11/07/2022	430768 08344 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA,HOSHIARPUR	01 SALARIES			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022085024	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
									01 SALARIES			

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05 EDUCATION	NT V 895	11/07/2022	135504 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022085021 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 892	11/07/2022	646844 08344 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA,HOSHIARPUR	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022085022 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 893	11/07/2022	70800 08344 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA,HOSHIARPUR	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022085023 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 894	11/07/2022	35012 08344 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA,HOSHIARPUR	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022085025 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 896	11/07/2022	250596 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022085027 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 898	11/07/2022	93208 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022085028 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 899	11/07/2022	353568 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022085029 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 900	11/07/2022	74224 08190 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA,HOSHIARPUR	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022085030 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 901	11/07/2022	422336 08190 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA,HOSHIARPUR	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022085032 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 903	11/07/2022	434128 08190 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA,HOSHIARPUR	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022085033 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 904	11/07/2022	592252 08309 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022085034 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 905	11/07/2022	108768 08309 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022085035 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 906	11/07/2022	176940 08813	PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022085037	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 908	11/07/2022	132560 08487	HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022085038	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 909	11/07/2022	596600 08081	HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022085039	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 910	11/07/2022	1414884 08140	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022085040	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 911	11/07/2022	901712 08164	HEADMASTER,GOVERNMENT HIGH SCHOOL NARAIANGARH,HOSHIARPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022085041	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 912	11/07/2022	36817 08081	HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022085042	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 913	11/07/2022	718688 08319	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022085043	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 914	11/07/2022	782616 08319	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022085044	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 915	11/07/2022	1117644 08305	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022085045	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 916	11/07/2022	209956 08487	HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022085046	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 917	11/07/2022	107136 08487	HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022085047	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 918	11/07/2022	266200 08075	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022085048	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	919	01 SALARIES
					11/07/2022			893680 08487	HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022085051	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	922	01 SALARIES
					11/07/2022			1108672 08224	PRINCIPAL,SENIOR SECONDERY SCHOOL BALHADDA,HOSHIARPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022085052	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	923	01 SALARIES
					11/07/2022			209784 08818	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022085053	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	924	01 SALARIES
					11/07/2022			364500 08818	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022085056	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	927	01 SALARIES
					11/07/2022			46924 08310	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022085057	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	928	01 SALARIES
					11/07/2022			394320 08310	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	
									BDGT DT DTL_HEAD_DESC
					GR GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	S0 SOE_DESC
								NET_AMNT DDO_C NAME	
								CCO_ CCO	

VN072022085058	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	929	01 SALARIES
					11/07/2022			896532 08310	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022085100	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1062	01 SALARIES
					12/07/2022			512416 08134	HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR,HOSHIARPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022085101	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1063	01 SALARIES
					12/07/2022			1017760 08077	HEADMASTER,GOVERNMENT HIGH SCHOOL SANDWAL,HOSHIARPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022085102	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1064	01 SALARIES
					12/07/2022			388744 08309	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022084743	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	708	11/07/2022	42492 08510	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084745	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	710	11/07/2022	43716 08228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084744	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	709	11/07/2022	35400 08228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084747	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	712	11/07/2022	222320 08196	HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN,HOSHIARPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022085540	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1463	13/07/2022	64352 08218	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022085542	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1465	13/07/2022	538664 08218	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022085543	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1466	13/07/2022	90286 08954	HEADMASTER,GOVERNMENT HIGH SCHOOL,TODARPUR		
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022085544	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1467	13/07/2022	293932 08954	HEADMASTER,GOVERNMENT HIGH SCHOOL,TODARPUR		
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022085545	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1468	13/07/2022	533804 08853	HEADMASTER,GOVERNMENT HIGH SCHOOL, THAKARWAL,HOSHIARPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022085546	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1469	13/07/2022	35400 08853	HEADMASTER,GOVERNMENT HIGH SCHOOL, THAKARWAL,HOSHIARPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022085547	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1470	13/07/2022	528464 08248	HEADMASTER,BHARAT HIGH SCHOOL, TUTOMAZARAL,HOSHIARPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022085548	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 1471	13/07/2022	467312 08248 HEADMASTER,BHARAT HIGH SCHOOL, TUTOMAZARAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022085549	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1472	13/07/2022	35400 08248 HEADMASTER,BHARAT HIGH SCHOOL, TUTOMAZARAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022085550	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1473	13/07/2022	28076 08248 HEADMASTER,BHARAT HIGH SCHOOL, TUTOMAZARAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022085552	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1475	13/07/2022	1120473 08205 HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022085553	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1476	13/07/2022	485636 08205 HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022085555	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1478	13/07/2022	340416 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022085556	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1479	13/07/2022	333480 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022085557	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1480	13/07/2022	51140 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022085558	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1481	13/07/2022	298568 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022085560	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1483	13/07/2022	496192 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022085561	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1484	13/07/2022	32508 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022085563	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1486	13/07/2022	41268 08218 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022085564	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1487	13/07/2022	41268 08218	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022085608 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1360	12/07/2022	310364 08272	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHRIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084761 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 726	11/07/2022	120876 08199	PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084762 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 727	11/07/2022	57996 08869	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022084764 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 729	11/07/2022	165744 08199	PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084766 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 731	11/07/2022	8777 08213	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GONDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022084765 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 730	11/07/2022	189952 08199	PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084767 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 732	11/07/2022	70800 08213	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GONDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022084768 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 733	11/07/2022	596884 08213	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GONDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022086334 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2205	26/07/2022	15311 08939	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAPAHAT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022086335 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2206	26/07/2022	30464 08813	PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022086336 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2207	26/07/2022	75436 08487	HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022084715	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	680		
	11/07/2022				9792 08338 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR				01 SALARIES	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084722	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	687		
	11/07/2022				125632 08224 PRINCIPAL,SENIOR SECONDERY SCHOOL BALHADDA,HOSHIARPUR				01 SALARIES	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084723	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	688		
	11/07/2022				131560 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR				01 SALARIES	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084725	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	690		
	11/07/2022				473220 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR				01 SALARIES	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084724	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	689		
	11/07/2022				213208 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR				01 SALARIES	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084727	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	692		
	11/07/2022				132560 08223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR				01 SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022084726	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	691		
	11/07/2022				57996 08869 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR				01 SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022084728	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	693		
	11/07/2022				334296 08223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR				01 SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022084729	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	694		
	11/07/2022				86408 08223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR				01 SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022084730	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	695		
	11/07/2022				413803 08223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR				01 SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022085059	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	930		
	11/07/2022				36316 08310 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR				01 SALARIES	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022085060	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	931		
	11/07/2022				149152 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR				01 SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN072022085061	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	932	11/07/2022	462320 08865	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022085062	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	933	11/07/2022	107896 08865	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022085063	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	934	11/07/2022	334480 08865	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022085064	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	935	11/07/2022	757505 08865	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022085065	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	936	11/07/2022	62744 08939	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAPAHAT
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN072022085066	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	937	11/07/2022	199472 08939	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAPAHAT
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN072022085067	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	938	11/07/2022	362272 08939	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAPAHAT
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN072022085070	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	941	11/07/2022	470120 08316	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SHAHEEDAN,HOSHIARPUR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022085071	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	942	11/07/2022	689272 08316	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SHAHEEDAN,HOSHIARPUR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022085072	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	943	11/07/2022	140584 08285	HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022085073	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	944	11/07/2022	235784 08285	HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022085074	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 945	11/07/2022	270920 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022085075 01/07/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 946	11/07/2022	428808 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022085076 01/07/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 947	11/07/2022	1103808 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022085097 01/07/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1059	12/07/2022	62744 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022085099 01/07/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1061	12/07/2022	73624 08197 HEADMASTER,GOVERNMENT HIGH SCHOOL LAKSHIAN,HOSHIARPUR	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022085103 01/07/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1065	12/07/2022	107896 08087 HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022085104 01/07/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1066	12/07/2022	118714 08056 PRINCIPAL,GOVERNMENT COLLEGE ,POJEWAL,HOSHIARPUR	01 SALARIES					
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC	
SU SUB_HEAD_DESC			MIN MIN_DESC						BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME						
		CCO_ CCO							

VN072022085105 01/07/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1067	12/07/2022	181676 08056 PRINCIPAL,GOVERNMENT COLLEGE ,POJEWAL,HOSHIARPUR	01 SALARIES					
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN072022084873 01/07/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2249	26/07/2022	219491 08352 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022084874 01/07/2022 N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2250	26/07/2022	17172 08197 HEADMASTER,GOVERNMENT HIGH SCHOOL LAKSHIAN,HOSHIARPUR	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN072022084875	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2251	26/07/2022	6000	08189 HEADMASTER,GOVERNMENT HIGH SCHOOL ZAHIDPUR KAURD,HOSHIARPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084791	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	756	11/07/2022	35400	08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084792	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	757	11/07/2022	32508	08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084793	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	758	11/07/2022	132560	08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084794	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	759	11/07/2022	490424	08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084795	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	760	11/07/2022	604092	08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084796	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	761	11/07/2022	593432	08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084797	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	762	11/07/2022	180272	08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084798	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	763	11/07/2022	1363624	08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084746	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	711	11/07/2022	1006756	08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084748	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	713	11/07/2022	1266284	08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022085106	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1068	12/07/2022	566276	08814 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022085107	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1069	12/07/2022	46924	08814	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022085108	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1070	12/07/2022	462824	08814	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022085109	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1071	12/07/2022	40668	08814	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022085113	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1075	12/07/2022	1432624	08504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH,I,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022085114	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1076	12/07/2022	56228	08504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH,I,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022085115	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1077	12/07/2022	282892	08273	HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022085116	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1078	12/07/2022	57860	08273	HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022085117	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1079	12/07/2022	611560	08273	HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022085019	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	890	11/07/2022	223184	08848	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022084811	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	776	11/07/2022	320608	08849	HEADMASTER,GOVERNMENT HIGH SCHOOL KUKUR SUHA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022084812	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	777	11/07/2022	43245	08135	HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022084813	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	778	11/07/2022	327396	08156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR	01 SALARIES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022084814	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	779	11/07/2022	819448	08156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084815	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	780	11/07/2022	815512	08156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084816	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	781	11/07/2022	1105100	08156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084817	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	782	11/07/2022	31340	08156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084769	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	734	11/07/2022	594144	08213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GONDPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084770	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	735	11/07/2022	496948	08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084771	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	736	11/07/2022	73624	08326 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI,HOSHIARPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084773	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	738	11/07/2022	854704	08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084772	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	737	11/07/2022	158672	08326 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI,HOSHIARPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084774	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	739	11/07/2022	463688	08855 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIJON DOABA,HOSHIARPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084775	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	740	11/07/2022	748700	08855 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIJON DOABA,HOSHIARPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084776	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 741	11/07/2022	648424 08849 HEADMASTER,GOVERNMENT HIGH SCHOOL KUKUR SUHA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022084777	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 742	11/07/2022	594568 08326 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022084780	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 745	11/07/2022	346672 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022084779	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 744	11/07/2022	136504 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022084781	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 746	11/07/2022	280440 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022084782	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 747	11/07/2022	259374 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022084783	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 748	11/07/2022	6206 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022084784	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 749	11/07/2022	35400 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022084787	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 752	11/07/2022	135504 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022084785	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 750	11/07/2022	1337700 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022084786	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 751	11/07/2022	65736 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022084788	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 753	11/07/2022	593472 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022084789	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 754	11/07/2022	541248 08113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022084790 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 755	11/07/2022	55628 08113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022084731 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 696	11/07/2022	48884 08223	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022084732 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 697	11/07/2022	294896 08941	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHURALI					
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022084733 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 698	11/07/2022	941776 08364	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022084734 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 699	11/07/2022	853968 08364	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022084735 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 700	11/07/2022	38004 08502	HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN,HOSHIARPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022084736 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 701	11/07/2022	487344 08502	HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN,HOSHIARPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022084737 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 702	11/07/2022	117824 08502	HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN,HOSHIARPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022084738 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 703	11/07/2022	58620 08228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022084739 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 704	11/07/2022	63244 08510	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022084740 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 705	11/07/2022	330896 08228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022084741	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								01	SALARIES
	05	EDUCATION		NT	V 706	11/07/2022	208448	08510	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR		0000 00 NO DETAILED HEAD
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084742	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								01	SALARIES
	05	EDUCATION		NT	V 707	11/07/2022	214752	08510	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR		0000 00 NO DETAILED HEAD
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084893	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								01	SALARIES
	05	EDUCATION		NT	V 2269	26/07/2022	3264	08289	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR		0000 00 NO DETAILED HEAD
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084894	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								01	SALARIES
	05	EDUCATION		NT	V 2270	26/07/2022	275735	08114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR		0000 00 NO DETAILED HEAD
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084895	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								01	SALARIES
	05	EDUCATION		NT	V 2271	26/07/2022	27284	08114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR		0000 00 NO DETAILED HEAD
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084896	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								01	SALARIES
	05	EDUCATION		NT	V 2272	26/07/2022	14748	08114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR		0000 00 NO DETAILED HEAD
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084897	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								01	SALARIES
	05	EDUCATION		NT	V 2273	26/07/2022	71980	08116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR		0000 00 NO DETAILED HEAD
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
	SU	SUB_HEAD_DESC						MIN	MIN_DESC		
										SO	SOE_DESC
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	BDGT DT DTL_HEAD_DESC
							CCO_	CCO			

VN072022084898	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								01	SALARIES
	05	EDUCATION		NT	V 2274	26/07/2022	25759	08119	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR		0000 00 NO DETAILED HEAD
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084913	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								01	SALARIES
	05	EDUCATION		NT	V 2289	27/07/2022	171997	08339	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR		0000 00 NO DETAILED HEAD
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084914	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								01	SALARIES
											0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 2290	27/07/2022	90700 08056 PRINCIPAL, GOVERNMENT COLLEGE , POJEWAL, HOSHIARPUR						
			4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, , CHANDIGARH						
VN072022084915 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
						01 SALARIES			
05 EDUCATION	NT V 2291	27/07/2022	103592 08339 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI, HOSHIARPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN072022084916 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
						01 SALARIES			
05 EDUCATION	NT V 2292	27/07/2022	55443 08339 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI, HOSHIARPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN072022084917 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
						01 SALARIES			
05 EDUCATION	NT V 2293	27/07/2022	54332 08339 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI, HOSHIARPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN072022084918 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
						01 SALARIES			
05 EDUCATION	NT V 2294	27/07/2022	25540 08339 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI, HOSHIARPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN072022084749 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
						01 SALARIES			
05 EDUCATION	NT V 714	11/07/2022	420784 08196 HEADMASTER, GIRLS HIGH SCHOOL, DHANDA KALAN, HOSHIARPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN072022084751 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
						01 SALARIES			
05 EDUCATION	NT V 716	11/07/2022	52136 08225 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS), HOSHIARPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN072022084752 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
						01 SALARIES			
05 EDUCATION	NT V 717	11/07/2022	336784 08320 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN, HOSHIARPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN072022084753 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
						01 SALARIES			
05 EDUCATION	NT V 718	11/07/2022	605760 08320 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN, HOSHIARPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN072022084754 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
						01 SALARIES			
05 EDUCATION	NT V 719	11/07/2022	135504 08228 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH, HOSHIARPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN072022084755 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
						01 SALARIES			
05 EDUCATION	NT V 720	11/07/2022	48736 08199 PRINCIPAL, HIGHER SECONDERY SCHOOL HOSHIARPUR, HOSHIARPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN072022084756 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
						01 SALARIES			
05 EDUCATION	NT V 721	11/07/2022	212400 08228 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH, HOSHIARPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN072022084757 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 722	11/07/2022	767416 08869	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084758	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 723	11/07/2022	70800 08199	PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084763	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 728	11/07/2022	92120 08228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084759	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 724	11/07/2022	275756 08869	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084760	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 725	11/07/2022	111160 08199	PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084934	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 804	11/07/2022	43116 08154	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084936	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 806	11/07/2022	1226592 08148	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2,HOSHIARPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084937	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 807	11/07/2022	1315084 08148	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2,HOSHIARPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084818	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 783	11/07/2022	69952 08959	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJWAL				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022084819	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 784	11/07/2022	107896 08959	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJWAL				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022084820	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 785	11/07/2022	16065 08197	HEADMASTER,GOVERNMENT HIGH SCHOOL LAKSHIAN,HOSHIARPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084821	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 786	11/07/2022	307552 08080	HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022084822	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION						NT	V 787	11/07/2022	01 SALARIES
						271876 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022084823	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION						NT	V 788	11/07/2022	01 SALARIES
						397224 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022084825	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION						NT	V 790	11/07/2022	01 SALARIES
						101776 08080 HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022084826	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION						NT	V 791	11/07/2022	01 SALARIES
						546376 08081 HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022084827	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION						NT	V 792	11/07/2022	01 SALARIES
						59420 08081 HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022084829	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION						NT	V 794	11/07/2022	01 SALARIES
						165068 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022084830	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION						NT	V 795	11/07/2022	01 SALARIES
						8777 08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022084831	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION						NT	V 796	11/07/2022	01 SALARIES
						26580 08142 HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022084832	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION						NT	V 2208	26/07/2022	01 SALARIES
						63336 08282 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022084837	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION						NT	V 2213	26/07/2022	01 SALARIES
						17252 08956 HEADMASTER,GOVERNMENT HIGH SCHOOL,DADA			
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022084839	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION						NT	V 2215	26/07/2022	01 SALARIES
						22840 08089 HEADMASTER,GOVERNMENT HIGH SCHOOL NANGAL ISHAR,HOSHIARPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022084845	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION						NT	V 2221	26/07/2022	01 SALARIES
						56261 08499 HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR,HOSHIARPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN072022084849	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01	SALARIES
								0000	00 NO DETAILED HEAD
	05	EDUCATION	NT	V	2225	26/07/2022	108322	08083	HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022084848	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01	SALARIES
								0000	00 NO DETAILED HEAD
	05	EDUCATION	NT	V	2224	26/07/2022	28615	08083	HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022084850	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01	SALARIES
								0000	00 NO DETAILED HEAD
	05	EDUCATION	NT	V	2226	26/07/2022	28813	08083	HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022084851	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01	SALARIES
								0000	00 NO DETAILED HEAD
	05	EDUCATION	NT	V	2227	26/07/2022	409746	08083	HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022084854	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01	SALARIES
								0000	00 NO DETAILED HEAD
	05	EDUCATION	NT	V	2230	26/07/2022	48112	08253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022084855	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01	SALARIES
								0000	00 NO DETAILED HEAD
	05	EDUCATION	NT	V	2231	26/07/2022	21828	08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022084856	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01	SALARIES
								0000	00 NO DETAILED HEAD
	05	EDUCATION	NT	V	2232	26/07/2022	19068	08336	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022084857	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01	SALARIES
								0000	00 NO DETAILED HEAD
	05	EDUCATION	NT	V	2233	26/07/2022	11968	08336	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022084865	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01	SALARIES
								0000	00 NO DETAILED HEAD
	05	EDUCATION	NT	V	2241	26/07/2022	9160	08148	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2,HOSHIARPUR
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022084867	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01	SALARIES
								0000	00 NO DETAILED HEAD
	05	EDUCATION	NT	V	2243	26/07/2022	16320	08142	HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022084868	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01	SALARIES
								0000	00 NO DETAILED HEAD
	05	EDUCATION	NT	V	2244	26/07/2022	11968	08142	HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022084870	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01	SALARIES
								0000	00 NO DETAILED HEAD
	05	EDUCATION	NT	V	2246	26/07/2022	83216	08352	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022084871	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2247	26/07/2022	45733	08352 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022084872	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2248	26/07/2022	27241	08352 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022085003	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	874	11/07/2022	148152	08298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022085004	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	875	11/07/2022	135504	08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022085005	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	876	11/07/2022	191856	08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022085006	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	877	11/07/2022	785516	08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022085007	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	878	11/07/2022	1035431	08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022085008	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	879	11/07/2022	1398484	08081 HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022085009	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	880	11/07/2022	811768	08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022085010	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	881	11/07/2022	35400	08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022085011	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	882	11/07/2022	52540	08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022085012	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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05 EDUCATION				NT V 883	11/07/2022	647240 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES
VN072022085013 01/07/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 884	11/07/2022	50244 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES
VN072022085014 01/07/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 885	11/07/2022	62744 08311 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES
VN072022084938 01/07/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 808	11/07/2022	74400 08148 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES
VN072022084940 01/07/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 810	11/07/2022	361360 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES
VN072022084939 01/07/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 809	11/07/2022	140584 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES
VN072022084941 01/07/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 811	11/07/2022	791364 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES
VN072022084942 01/07/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 812	11/07/2022	94840 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC					MIN MIN_DESC				
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME
								CCO_	CCO	

VN072022084943 01/07/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 813	11/07/2022	65449 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES
VN072022084944 01/07/2022 N DC08 A Pay and Allowances Vouchers				0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION				NT V 814	11/07/2022	104768 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES

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VN072022084799	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	764	11/07/2022	1238639	08059	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022084800	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	765	11/07/2022	54796	08059	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022084801	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	766	11/07/2022	26660	08059	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022084802	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	767	11/07/2022	1733052	08072	PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022084803	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	768	11/07/2022	814840	08072	PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022084804	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	769	11/07/2022	292680	08072	PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022084805	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	770	11/07/2022	332712	08072	PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022084806	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	771	11/07/2022	73176	08072	PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022084808	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	773	11/07/2022	132560	08156	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022084807	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	772	11/07/2022	60796	08072	PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022084809	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	774	11/07/2022	125632	08192	HEADMASTER, GN KHALSA HIGH SCHOOL, MAJRI, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN072022084810	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	775	11/07/2022	207088	08202	HEADMASTER, GIRLS HIGH SCHOOL, LAKSIHAN, HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES

VN072022084958	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	828	11/07/2022			01 SALARIES
									35964 08120 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR			
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022084959	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	829	11/07/2022			01 SALARIES
									392284 08120 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR			
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022084960	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	830	11/07/2022			01 SALARIES
									135504 08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR			
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022084961	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	831	11/07/2022			01 SALARIES
									348712 08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR			
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022084962	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	832	11/07/2022			01 SALARIES
									87904 08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR			
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022084963	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	833	11/07/2022			01 SALARIES
									536488 08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR			
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022084964	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	834	11/07/2022			01 SALARIES
									729876 08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR			
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022084965	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	835	11/07/2022			01 SALARIES
									41892 08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR			
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022084966	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	836	11/07/2022			01 SALARIES
									624520 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR			
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022084967	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	837	11/07/2022			01 SALARIES
									92120 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR			
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022084968	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	838	11/07/2022			01 SALARIES
									35400 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR			
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022084969	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
												01 SALARIES

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05 EDUCATION	NT V 839	11/07/2022	257868 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022084970 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 840	11/07/2022	121360 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022084971 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 841	11/07/2022	992384 08120 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022084973 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 843	11/07/2022	157992 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022084974 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 844	11/07/2022	471432 08338 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022084975 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 845	11/07/2022	97152 08338 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022084976 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 846	11/07/2022	101776 08338 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022084876 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2252	26/07/2022	24067 08502 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN,HOSHIARPUR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022084877 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2253	26/07/2022	43906 08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022084878 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2254	26/07/2022	29901 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022084879 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2255	26/07/2022	26212 08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022084881 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2257	26/07/2022	2584 08365 HEADMASTER,GOVERNMENT HIGH SCHOOL DHOLA KHERA,HOSHIARPUR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022084883 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2259	26/07/2022	48948 08955 HEADMASTER,GOVERNMENT HIGH SCHOOL,BADHUPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022084884	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2260	26/07/2022	15601 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084887	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2263	26/07/2022	52628 08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084888	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2264	26/07/2022	21574 08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084889	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2265	26/07/2022	28536 08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084891	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2267	26/07/2022	207433 08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084890	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2266	26/07/2022	367772 08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084892	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2268	26/07/2022	18190 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022084977	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 847	11/07/2022	170640 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084978	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 848	11/07/2022	442416 08342 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022084979	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 849	11/07/2022	254668 08342 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022084980	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 850	11/07/2022	544344 08338 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN072022084981	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 851	11/07/2022	815344 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022084982	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 852	11/07/2022	554044 08342 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022084983	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 853	11/07/2022	43716 08338 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022084984	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 854	11/07/2022	149152 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022084985	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 855	11/07/2022	826066 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022084986	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 856	11/07/2022	477096 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022084987	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 857	11/07/2022	77896 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022084988	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 858	11/07/2022	550628 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022084989	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 859	11/07/2022	90000 08319 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022084990	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 860	11/07/2022	125032 08310 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022084991	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 861	11/07/2022	392552 08305 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022084992	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 862	11/07/2022	85920 08305 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

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VN072022084993	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 863	11/07/2022		35012	08305	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR			
								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022084994	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 864	11/07/2022		1056200	08848	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR			
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022084995	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 865	11/07/2022		1189052	08848	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR			
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022084996	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 867	11/07/2022		1831740	08848	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR			
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022084997	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 868	11/07/2022		52540	08848	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR			
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022084919	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 2295	27/07/2022		18644	08339	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR			
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022084920	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 2296	27/07/2022		51636	08339	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR			
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022084922	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 2298	27/07/2022		30548	08152	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR			
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC
	SU	SUB_HEAD_DESC						MIN	MIN_DESC				
												S0	SOE_DESC
													BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			
								CCO_	CCO				

VN072022084926	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 866	11/07/2022		100008	08848	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR			
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022084927	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 797	11/07/2022	444192 08959 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES			
VN072022084928	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 798	11/07/2022	136504 08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN072022084929	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 799	11/07/2022	128752 08154 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN072022084930	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 800	11/07/2022	474968 08154 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN072022084931	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 801	11/07/2022	309048 08154 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN072022084932	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 802	11/07/2022	635648 08154 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN072022084933	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 803	11/07/2022	51140 08154 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN072022084935	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 805	11/07/2022	62744 08148 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES				
VN072022085726	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION		
	01 GOVERNMENT ARTS COLLEGES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1597	14/07/2022	88803 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES				
VN072022085787	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION		
	01 GOVERNMENT ARTS COLLEGES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1658	14/07/2022	44090 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES				
VN072022085915	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION		
	01 GOVERNMENT ARTS COLLEGES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1786	15/07/2022	201212 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES				
VN072022085916	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION		
	01 GOVERNMENT ARTS COLLEGES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1787	15/07/2022	22580 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES				
VN072022009401	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION		

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001 DIRECTION AND ADMINISTRATION									
02 DIRECTION-STAFF OF FIELD OFFICES								01 SALARIES	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 11	06/07/2022	79272 08284	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR					
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022009402 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION
				001 DIRECTION AND ADMINISTRATION					
02 DIRECTION-STAFF OF FIELD OFFICES								01 SALARIES	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 12	06/07/2022	49572 08284	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR					
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022009504 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION
				001 DIRECTION AND ADMINISTRATION					
02 DIRECTION-STAFF OF FIELD OFFICES								01 SALARIES	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 114	06/07/2022	313568 08284	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR					
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022084833 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION
				001 DIRECTION AND ADMINISTRATION					
02 DIRECTION-STAFF OF FIELD OFFICES								01 SALARIES	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 2209	26/07/2022	234728 08284	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR					
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022084834 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION
				001 DIRECTION AND ADMINISTRATION					
02 DIRECTION-STAFF OF FIELD OFFICES								01 SALARIES	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 2210	26/07/2022	162550 08284	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR					
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022084835 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION
				001 DIRECTION AND ADMINISTRATION					
02 DIRECTION-STAFF OF FIELD OFFICES								01 SALARIES	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 2211	26/07/2022	189964 08284	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR					
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022084836 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION
				001 DIRECTION AND ADMINISTRATION					
02 DIRECTION-STAFF OF FIELD OFFICES								01 SALARIES	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 2212	26/07/2022	64154 08284	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR					
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022085871 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION
				001 DIRECTION AND ADMINISTRATION					
02 DIRECTION-STAFF OF FIELD OFFICES								01 SALARIES	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1742	15/07/2022	336186 08284	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR					
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022085872 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION
				001 DIRECTION AND ADMINISTRATION					
02 DIRECTION-STAFF OF FIELD OFFICES								01 SALARIES	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1743	15/07/2022	280874 08284	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR					
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022085873 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION
				001 DIRECTION AND ADMINISTRATION					
02 DIRECTION-STAFF OF FIELD OFFICES								01 SALARIES	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1744	15/07/2022	304288 08284	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR					
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022009395 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION
				103 GOVERNMENT COLLEGES AND INSTITUTES					
01 GOVERNMENT ARTS COLLEGES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 5	05/07/2022	332604 08162	PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR					
			4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN072022009396 01/07/2022 N DC08 A Pay and Allowances Vouchers			0800	2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION
				103 GOVERNMENT COLLEGES AND INSTITUTES					
01 GOVERNMENT ARTS COLLEGES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 6	05/07/2022	30684 08162	PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR					
			4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					

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VN072022009467	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 77	06/07/2022	188676 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN072022009468	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 78	06/07/2022	277176 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN072022009469	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 79	06/07/2022	66508 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN072022009470	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 80	06/07/2022	305338 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN072022085917	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 1788	15/07/2022	625428 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN072022085918	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 1789	15/07/2022	44393 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN072022085922	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 1793	15/07/2022	8580 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN072022085925	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 1796	15/07/2022	107136 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN072022085969	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 1840	15/07/2022	5357 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN072022086109	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 1980	20/07/2022	56100 08241 PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN072022085719	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 1590	14/07/2022	989964 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN072022085720	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 1591	14/07/2022	861424 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				

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VN072022009518	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	128	06/07/2022	318252	08241 PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR	01 SALARIES	
						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022009572	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	182	06/07/2022	190956	08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR	01 SALARIES	
						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022009573	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	183	06/07/2022	204188	08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR	01 SALARIES	
						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022009517	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	127	06/07/2022	96914	08241 PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR	01 SALARIES	
						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022009556	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	166	06/07/2022	280500	08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR	01 SALARIES	
						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022009557	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	167	06/07/2022	280500	08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR	01 SALARIES	
						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022009558	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	168	06/07/2022	14477	08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR	01 SALARIES	
						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022009559	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	169	06/07/2022	14477	08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR	01 SALARIES	
						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022009568	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	178	06/07/2022	572688	08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR	01 SALARIES	
						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022009569	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	179	06/07/2022	413964	08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR	01 SALARIES	
						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022009570	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	180	06/07/2022	504740	08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR	01 SALARIES	
						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022009571	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD
								01 SALARIES	

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05 EDUCATION	NT V 181	06/07/2022	68732 08057 PRINCIPAL, GOVERNMENT COLLEGE, TANDA URMAR, HOSHIARPUR						
			4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH						
VN072022009574 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 184	06/07/2022	749952 08057 PRINCIPAL, GOVERNMENT COLLEGE, TANDA URMAR, HOSHIARPUR	01 SALARIES					
			4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH						
VN072022009577 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 187	06/07/2022	206280 08255 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR, HOSHIARPUR	01 SALARIES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN072022085721 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1592	14/07/2022	356846 08055 PRINCIPAL, GOVERNMENT COLLEGE, HOSHIARPUR	01 SALARIES					
			4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH						
VN072022085722 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1593	14/07/2022	820678 08055 PRINCIPAL, GOVERNMENT COLLEGE, HOSHIARPUR	01 SALARIES					
			4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH						
VN072022085723 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1594	14/07/2022	485920 08055 PRINCIPAL, GOVERNMENT COLLEGE, HOSHIARPUR	01 SALARIES					
			4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH						
VN072022085724 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1595	14/07/2022	356608 08055 PRINCIPAL, GOVERNMENT COLLEGE, HOSHIARPUR	01 SALARIES					
			4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH						
VN072022085725 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1596	14/07/2022	561000 08055 PRINCIPAL, GOVERNMENT COLLEGE, HOSHIARPUR	01 SALARIES					
			4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH						
VN072022086094 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1965	20/07/2022	846984 08847 HEADMASTER, ARYA GIRLS HIGH SCHOOL MUKERIAN, HOSHIARPUR	31 GRANTS-IN-AID (SALARY)					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN072022084998 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 869	11/07/2022	76552 08848 PRINCIPAL, GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR, HOSHIARPUR	01 SALARIES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN072022084999 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 870	11/07/2022	93208 08865 HEADMASTER, GOVERNMENT HIGH SCHOOL, AJRAM, HOSHIARPUR	01 SALARIES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN072022085000 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 871	11/07/2022	42492 08865 HEADMASTER, GOVERNMENT HIGH SCHOOL, AJRAM, HOSHIARPUR	01 SALARIES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN072022085002 01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 873	11/07/2022	26260 08022 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHTIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022084945	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 815	11/07/2022	622088 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084946	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 816	11/07/2022	90488 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022084947	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 817	11/07/2022	35400 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084948	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 818	11/07/2022	39092 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084949	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 819	11/07/2022	380088 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022084950	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 820	11/07/2022	54596 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022084951	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 821	11/07/2022	266208 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022084952	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 822	11/07/2022	910088 08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC				SM SM_HEAD_DESC	
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO			S0 SOE_DESC		

VN072022084953	01/07/2022 N DC08 A Pay and Allowances Vouchers		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 823	11/07/2022	686736 08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022084954	01/07/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01	SALARIES
	05	EDUCATION	NT V 824	11/07/2022	511912	08153	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI, HOSHIARPUR		0000 00 NO DETAILED HEAD
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022084955	01/07/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01	SALARIES
	05	EDUCATION	NT V 825	11/07/2022	1245028	08153	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI, HOSHIARPUR		0000 00 NO DETAILED HEAD
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022084957	01/07/2022	N DC08	A Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01	SALARIES
	05	EDUCATION	NT V 827	11/07/2022	63244	08120	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN, HOSHIARPUR		0000 00 NO DETAILED HEAD
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022038949	01/07/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
						101	GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
	05	EDUCATION	NT V 742	20/07/2022	6748932	10151	BLOCK PRIMARY EDUCATION OFFICER, PHAGWARA, KAPURTHALA		0000 00 NO DETAILED HEAD
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022038950	01/07/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
						101	GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
	05	EDUCATION	NT V 743	20/07/2022	5566994	10151	BLOCK PRIMARY EDUCATION OFFICER, PHAGWARA, KAPURTHALA		0000 00 NO DETAILED HEAD
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022038951	01/07/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
						101	GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
	05	EDUCATION	NT V 744	20/07/2022	4484658	10053	BLOCK PRIMARY EDUCATION OFFICER-II, KAPURTHALA, KAPURTHALA		0000 00 NO DETAILED HEAD
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022038952	01/07/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
						101	GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
	05	EDUCATION	NT V 745	20/07/2022	3474870	10053	BLOCK PRIMARY EDUCATION OFFICER-II, KAPURTHALA, KAPURTHALA		0000 00 NO DETAILED HEAD
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022038953	01/07/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
						101	GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
	05	EDUCATION	NT V 746	20/07/2022	3950064	10053	BLOCK PRIMARY EDUCATION OFFICER-II, KAPURTHALA, KAPURTHALA		0000 00 NO DETAILED HEAD
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022018397	01/07/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
						101	GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
	05	EDUCATION	NT V 179	07/07/2022	27630	10399	BLOCK PRIMARY EDUCATION OFFICER-III, KAPURTHALA, KAPURTHALA		0000 00 NO DETAILED HEAD
					4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072022018398	01/07/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
						101	GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
	05	EDUCATION	NT V 180	07/07/2022	29200	10399	BLOCK PRIMARY EDUCATION OFFICER-III, KAPURTHALA, KAPURTHALA		0000 00 NO DETAILED HEAD
					4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072022018399	01/07/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
						101	GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
	05	EDUCATION	NT V 181	07/07/2022	105652	10399	BLOCK PRIMARY EDUCATION OFFICER-III, KAPURTHALA, KAPURTHALA		0000 00 NO DETAILED HEAD
					4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072022039004	01/07/2022	N DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
						104	INSPECTION		
01	INSPECTION							01	SALARIES
	05	EDUCATION	NT V 797	26/07/2022	29381	10151	BLOCK PRIMARY EDUCATION OFFICER, PHAGWARA, KAPURTHALA		0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 674	15/07/2022	61143 10172 BLOCK PRIMARY EDUCATION OFFICER, SULTANPUR LODHI-I, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,						
VN072022038882	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 675	15/07/2022	1128279 10396 BLOCK PRIMARY EDUCATION OFFICER-II, SULTANPUR, KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					01 SALARIES	
VN072022038885	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 678	15/07/2022	300924 10396 BLOCK PRIMARY EDUCATION OFFICER-II, SULTANPUR, KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					01 SALARIES	
VN072022038886	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 679	15/07/2022	2013108 10396 BLOCK PRIMARY EDUCATION OFFICER-II, SULTANPUR, KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					01 SALARIES	
VN072022038994	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 787	26/07/2022	2481094 10172 BLOCK PRIMARY EDUCATION OFFICER, SULTANPUR LODHI-I, KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					01 SALARIES	
VN072022039006	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 799	26/07/2022	23160 10151 BLOCK PRIMARY EDUCATION OFFICER, PHAGWARA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					01 SALARIES	
VN072022039007	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 800	26/07/2022	952257 10151 BLOCK PRIMARY EDUCATION OFFICER, PHAGWARA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					01 SALARIES	
VN072022039008	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 801	26/07/2022	595319 10151 BLOCK PRIMARY EDUCATION OFFICER, PHAGWARA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					01 SALARIES	
VN072022039009	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 802	26/07/2022	323364 10151 BLOCK PRIMARY EDUCATION OFFICER, PHAGWARA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					01 SALARIES	
VN072022039011	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 804	26/07/2022	2420468 10151 BLOCK PRIMARY EDUCATION OFFICER, PHAGWARA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					01 SALARIES	
VN072022039010	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 803	26/07/2022	3068103 10151 BLOCK PRIMARY EDUCATION OFFICER, PHAGWARA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					01 SALARIES	
VN072022039012	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 805	26/07/2022	56080 10151 BLOCK PRIMARY EDUCATION OFFICER, PHAGWARA, KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					01 SALARIES	
VN072022039015	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	

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101 GOVERNMENT PRIMARY SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 808	26/07/2022	11052 10121 BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN072022039017 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 810	26/07/2022	2052435 10399 BLOCK PRIMARY EDUCATION OFFICER-III, KAPURTHALA, KAPURTHALA						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,						
VN072022039018 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 811	26/07/2022	502891 10121 BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN072022039019 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 812	26/07/2022	303516 10121 BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN072022039021 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 814	26/07/2022	1983653 10053 BLOCK PRIMARY EDUCATION OFFICER-II, KAPURTHALA, KAPURTHALA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN072022039022 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 815	26/07/2022	1480630 10053 BLOCK PRIMARY EDUCATION OFFICER-II, KAPURTHALA, KAPURTHALA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN072022039023 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 816	26/07/2022	1629793 10053 BLOCK PRIMARY EDUCATION OFFICER-II, KAPURTHALA, KAPURTHALA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN072022039027 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 820	26/07/2022	23576 10121 BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN072022038963 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 756	21/07/2022	717480 10121 BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN072022038964 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 757	21/07/2022	1577832 10121 BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN072022038965 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 758	21/07/2022	1304876 10121 BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN072022038966 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 759	21/07/2022	1875234 10121 BLCOK PRIMARY EDUCATION OFFICER, KAPURTHALA, KAPURTHALA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						

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VN072022038967	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101 GOVERNMENT PRIMARY SCHOOLS	
01					GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 760	21/07/2022	707652 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022038968	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101 GOVERNMENT PRIMARY SCHOOLS	
01					GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 761	21/07/2022	200884 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022038969	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101 GOVERNMENT PRIMARY SCHOOLS	
01					GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 762	21/07/2022	179311 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022038970	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101 GOVERNMENT PRIMARY SCHOOLS	
01					GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 763	21/07/2022	4150700 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022038976	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101 GOVERNMENT PRIMARY SCHOOLS	
01					GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 769	22/07/2022	2756898 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022038977	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101 GOVERNMENT PRIMARY SCHOOLS	
01					GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 770	22/07/2022	4391706 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022038978	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101 GOVERNMENT PRIMARY SCHOOLS	
01					GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 771	22/07/2022	2766446 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022038908	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101 GOVERNMENT PRIMARY SCHOOLS	
01					GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 701	19/07/2022	1372688 10090 BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022038909	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101 GOVERNMENT PRIMARY SCHOOLS	
01					GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 702	19/07/2022	1353162 10090 BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022038911	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101 GOVERNMENT PRIMARY SCHOOLS	
01					GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 704	19/07/2022	2108704 10090 BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022038910	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101 GOVERNMENT PRIMARY SCHOOLS	
01					GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 703	19/07/2022	1878048 10090 BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022038912	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101 GOVERNMENT PRIMARY SCHOOLS	
01					GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 705	19/07/2022	1798226 10387 BLOCK PRIMARY EDUCATION OFFICER,NADALA,KAPURTHALA, NADALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

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01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 732	20/07/2022	2621160 10396 BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022038941 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 734	20/07/2022	4910293 10396 BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022038944 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 737	20/07/2022	1851338 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022038945 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 738	20/07/2022	1391588 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022038946 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 739	20/07/2022	151120 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022038947 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 740	20/07/2022	219869 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022038948 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 741	20/07/2022	52136 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022018242 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 34	06/07/2022	123360 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022018243 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 35	06/07/2022	604536 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022018244 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 36	06/07/2022	448000 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022018245 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 37	06/07/2022	158448 10438 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHLI KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022018246 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 38	06/07/2022	70800 10438 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHLI KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						

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VN072022018247	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	39	06/07/2022	400984	10095 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022018248	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	40	06/07/2022	397496	10107 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATU DUNGA,KAPURTHALA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022018249	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	41	06/07/2022	164792	10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022018250	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	42	06/07/2022	474384	10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022018251	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	43	06/07/2022	35400	10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022039045	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							105 TEACHERS TRAINING		
01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	838	28/07/2022	134480	10125 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022039046	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							105 TEACHERS TRAINING		
01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	839	28/07/2022	346626	10125 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022039047	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							105 TEACHERS TRAINING		
01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	840	28/07/2022	70396	10125 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022039048	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							105 TEACHERS TRAINING		
01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	841	28/07/2022	134480	10125 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022039049	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							105 TEACHERS TRAINING		
01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	842	28/07/2022	346626	10125 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022039050	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							105 TEACHERS TRAINING		
01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	843	28/07/2022	70396	10125 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022018230	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	22	05/07/2022	18000	10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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VN072022018317	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 109	06/07/2022	151316 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA, KAPURTHALA	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022018321	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 113	06/07/2022	564522 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA, KAPURTHALA	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022018322	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 114	06/07/2022	219120 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA, KAPURTHALA	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022018323	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 115	06/07/2022	386324 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA, KAPURTHALA	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022018352	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 134	06/07/2022	91300 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA, KAPURTHALA	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022018219	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								001 DIRECTION AND ADMINISTRATION	
					01 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 11	05/07/2022	73062 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA, KAPURTHALA	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022018392	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 174	07/07/2022	310408 10343 PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022018393	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 175	07/07/2022	37404 10343 PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022018391	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 173	07/07/2022	317432 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022018394	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 176	07/07/2022	514324 10343 PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022018395	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 177	07/07/2022	140584 10343 PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022018396	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 178	07/07/2022	477008 10343 PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA	01 SALARIES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022018400	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	182	07/07/2022	59492	10102 HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022018401	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	183	07/07/2022	132560	10102 HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022018402	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	184	08/07/2022	772944	10080 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022018403	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	185	08/07/2022	125488	10182 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022018404	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	186	08/07/2022	35400	10155 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022018405	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	187	08/07/2022	18000	10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022018406	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	198	08/07/2022	595288	10089 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDPUR,KAPURTHALA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022018407	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	199	08/07/2022	62744	10328 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DAYAL PUR,KAPURTHALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022018408	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	200	08/07/2022	423152	10328 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DAYAL PUR,KAPURTHALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022018409	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	201	08/07/2022	378396	10328 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DAYAL PUR,KAPURTHALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022018410	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	202	08/07/2022	425736	10083 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAASAN,KAPURTHALA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022018411	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 203	08/07/2022	555760 10083	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASSAN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022018412	01/07/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 204	08/07/2022	54596 10083	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASSAN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES
VN072022018461	01/07/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 253	08/07/2022	73624 10086	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES
VN072022018462	01/07/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 254	08/07/2022	837464 10166	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES
VN072022018463	01/07/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 255	08/07/2022	615180 10148	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES
VN072022018464	01/07/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 256	08/07/2022	103544 10161	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES
VN072022018465	01/07/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 257	08/07/2022	200152 10161	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES
VN072022018466	01/07/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 258	08/07/2022	35400 10161	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES
VN072022039026	01/07/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION
01 INSPECTION			104 INSPECTION							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 819	26/07/2022	49571 10121	BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES
VN072022039030	01/07/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION
01 INSPECTION			104 INSPECTION							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 823	26/07/2022	26060 10121	BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES
VN072022038877	01/07/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION
01 INSPECTION			104 INSPECTION							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 670	15/07/2022	56936 10172	BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						01 SALARIES
VN072022038879	01/07/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION
01 INSPECTION			104 INSPECTION							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 672	15/07/2022	43093 10396	BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						01 SALARIES
VN072022038907	01/07/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION

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01 INSPECTION				104 INSPECTION				01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 700	19/07/2022	238804 10090 BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022038926 01/07/2022 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 INSPECTION				104 INSPECTION				0000 00 NO DETAILED HEAD		
05 EDUCATION				NT V 719	19/07/2022	116464 10172 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA				01 SALARIES
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022038927 01/07/2022 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 INSPECTION				104 INSPECTION				0000 00 NO DETAILED HEAD		
05 EDUCATION				NT V 720	19/07/2022	64796 10172 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA				01 SALARIES
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022038933 01/07/2022 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 INSPECTION				104 INSPECTION				0000 00 NO DETAILED HEAD		
05 EDUCATION				NT V 726	19/07/2022	49634 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA				01 SALARIES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022038932 01/07/2022 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 INSPECTION				104 INSPECTION				0000 00 NO DETAILED HEAD		
05 EDUCATION				NT V 725	19/07/2022	105552 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA				01 SALARIES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022038937 01/07/2022 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 INSPECTION				104 INSPECTION				0000 00 NO DETAILED HEAD		
05 EDUCATION				NT V 730	20/07/2022	101052 10396 BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA				01 SALARIES
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022038940 01/07/2022 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 INSPECTION				104 INSPECTION				0000 00 NO DETAILED HEAD		
05 EDUCATION				NT V 733	20/07/2022	19900 10396 BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA				01 SALARIES
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022038942 01/07/2022 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 INSPECTION				104 INSPECTION				0000 00 NO DETAILED HEAD		
05 EDUCATION				NT V 735	20/07/2022	67850 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA				01 SALARIES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022038943 01/07/2022 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 INSPECTION				104 INSPECTION				0000 00 NO DETAILED HEAD		
05 EDUCATION				NT V 736	20/07/2022	50352 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA				01 SALARIES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022038960 01/07/2022 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 INSPECTION				104 INSPECTION				0000 00 NO DETAILED HEAD		
05 EDUCATION				NT V 753	21/07/2022	105652 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA				01 SALARIES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC			
SU	SUB_HEAD_DESC					MIN MIN_DESC				
							S0	S0E_DESC	BDGT DT DTL_HEAD_DESC	
	GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME				
				CCO_	CCO					

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VN072022038961	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 104 INSPECTION	01	ELEMENTARY EDUCATION	
01	INSPECTION								01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 754	21/07/2022		48254 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022038962	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 104 INSPECTION	01	ELEMENTARY EDUCATION	
01	INSPECTION								01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 755	21/07/2022		43086 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022018231	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 23	06/07/2022		30916 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022018232	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 24	06/07/2022		55628 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022018233	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 25	06/07/2022		27260 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022018234	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 26	06/07/2022		179490 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022018235	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 27	06/07/2022		97490 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022018236	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 28	06/07/2022		32156 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022018237	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 29	06/07/2022		43116 10111 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022018302	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 94	06/07/2022		542884 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022018304	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 96	06/07/2022		140584 10342 PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022018305	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 97	06/07/2022	70800 10342 PRINCIPAL, G.S.S.SCHOOL, NANGAL MAJJA, KAPURTHALA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN072022018467	01/07/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 259	08/07/2022	15435 10161 HEADMASTER, GOVERNMENT HIGH SCHOOL, KUKRAIN, KAPURTHALA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN072022018468	01/07/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 260	08/07/2022	478600 10161 HEADMASTER, GOVERNMENT HIGH SCHOOL, KUKRAIN, KAPURTHALA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN072022018469	01/07/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 261	08/07/2022	1000692 10378 PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHIRAN WALI, KAPURTHALA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN072022018470	01/07/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 262	08/07/2022	50308 10161 HEADMASTER, GOVERNMENT HIGH SCHOOL, KUKRAIN, KAPURTHALA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN072022018471	01/07/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 263	08/07/2022	431352 10378 PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHIRAN WALI, KAPURTHALA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN072022018472	01/07/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 264	08/07/2022	103640 10161 HEADMASTER, GOVERNMENT HIGH SCHOOL, KUKRAIN, KAPURTHALA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN072022018473	01/07/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 265	08/07/2022	111432 10124 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR, KAPURTHALA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN072022018438	01/07/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 230	08/07/2022	796222 10130 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA, KAPURTHALA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN072022018439	01/07/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 231	08/07/2022	254540 10130 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA, KAPURTHALA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN072022018440	01/07/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 232	08/07/2022	70800 10130 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA, KAPURTHALA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN072022018441	01/07/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 233	08/07/2022	174776 10130 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA, KAPURTHALA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN072022018442	01/07/2022 N DC08 A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 234	08/07/2022	196442 10130	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022018443	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 235	08/07/2022	134480 10130	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022018444	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 236	08/07/2022	525432 10342	PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022018445	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 237	08/07/2022	1265060 10342	PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022018446	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 238	08/07/2022	409736 10156	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA,KAPURTHALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022018447	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 239	08/07/2022	75292 10182	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022018448	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 240	08/07/2022	553370 10086	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022018450	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 242	08/07/2022	1347594 10155	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022018451	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 243	08/07/2022	54768 10148	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022018452	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 244	08/07/2022	607396 10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022018453	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 245	08/07/2022	522480 10140	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022018454	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 246	08/07/2022	314972 10150	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022018455	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 247	08/07/2022		127456 10334 HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022018456	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 248	08/07/2022		390262 10334 HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022018413	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 205	08/07/2022		18000 10083 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAASSAN,KAPURTHALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022018414	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 206	08/07/2022		360904 10073 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022018415	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 207	08/07/2022		329272 10073 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022018416	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 208	08/07/2022		738212 10077 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022018417	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 209	08/07/2022		140584 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022018418	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 210	08/07/2022		113064 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022018419	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 211	08/07/2022		443196 10073 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022018420	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 212	08/07/2022		623540 10077 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022018421	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 213	08/07/2022		300704 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022018422	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 214	08/07/2022		35400 10077 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022018423	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	215	08/07/2022	298848	10073	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022018424	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	216	08/07/2022	59628	10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022018425	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	217	08/07/2022	35400	10073	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022018426	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	218	08/07/2022	41296	10073	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022018427	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	219	08/07/2022	111828	10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022018428	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	220	08/07/2022	567504	10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022018429	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	221	08/07/2022	70800	10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022018430	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	222	08/07/2022	18000	10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022018431	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	223	08/07/2022	193760	10443	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHANNA SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022018432	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	224	08/07/2022	188360	10443	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHANNA SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022018433	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	225	08/07/2022	81920	10443	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHANNA SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022018434	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	226	08/07/2022	63444	10130	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA	

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN072022018435	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
						109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT	V	227	08/07/2022	791862 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN072022018436	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
						109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT	V	228	08/07/2022	1418596 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN072022018437	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
						109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT	V	229	08/07/2022	70800 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN072022018238	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
						109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT	V	30	06/07/2022	304920 10069 HEADMASTER,GOVERNMENT HIGH SCHOOL,,THATHA NAWAN				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN072022018239	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
						109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT	V	31	06/07/2022	468556 10069 HEADMASTER,GOVERNMENT HIGH SCHOOL,,THATHA NAWAN				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN072022018240	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
						109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT	V	32	06/07/2022	103544 10440 HEADMASTER,GOVERNMENT HIGH SCHOOL,BAUPUR JADID				
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
VN072022018241	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
						109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT	V	33	06/07/2022	70800 10440 HEADMASTER,GOVERNMENT HIGH SCHOOL,BAUPUR JADID				
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
VN072022018353	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
						109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT	V	135	06/07/2022	74224 10436 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEWLAN WAL				
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
VN072022018354	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
						109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT	V	136	06/07/2022	100552 10436 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEWLAN WAL				
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
VN072022018355	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
						109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD		
		05 EDUCATION	NT	V	137	06/07/2022	425648 10436 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEWLAN WAL				
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC		
SU SUB_HEAD_DESC						MIN MIN_DESC					
								S0	SOE_DESC		
		GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME					
CCO_ CCO											

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VN072022018506	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
								01 SALARIES	
					05 EDUCATION	NT V 298	08/07/2022	468576 10113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022018505	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
								01 SALARIES	
					05 EDUCATION	NT V 297	08/07/2022	35400 10182 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022018507	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
								01 SALARIES	
					05 EDUCATION	NT V 299	08/07/2022	641120 10113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022018508	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
								01 SALARIES	
					05 EDUCATION	NT V 300	08/07/2022	1041888 10113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022018500	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
								01 SALARIES	
					05 EDUCATION	NT V 292	08/07/2022	1387342 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022018487	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
								01 SALARIES	
					05 EDUCATION	NT V 279	08/07/2022	479456 10102 HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022018488	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
								01 SALARIES	
					05 EDUCATION	NT V 280	08/07/2022	857372 10102 HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022018489	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
								01 SALARIES	
					05 EDUCATION	NT V 281	08/07/2022	450040 10102 HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022018490	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
								01 SALARIES	
					05 EDUCATION	NT V 282	08/07/2022	631924 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022018491	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
								01 SALARIES	
					05 EDUCATION	NT V 283	08/07/2022	149152 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022018492	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
								01 SALARIES	
					05 EDUCATION	NT V 284	08/07/2022	235648 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022018493	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
								01 SALARIES	
					05 EDUCATION	NT V 285	08/07/2022	56228 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN072022018494	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	
05	EDUCATION	NT	V	286	08/07/2022	84368	10335	PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN072022018495	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	
05	EDUCATION	NT	V	287	08/07/2022	484584	10335	PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN072022018499	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	
05	EDUCATION	NT	V	291	08/07/2022	1669310	10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN072022018496	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	
05	EDUCATION	NT	V	288	08/07/2022	35964	10335	PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN072022018497	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	
05	EDUCATION	NT	V	289	08/07/2022	9993	10335	PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN072022018498	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	
05	EDUCATION	NT	V	290	08/07/2022	67516	10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN072022018474	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	
05	EDUCATION	NT	V	266	08/07/2022	254056	10107	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATU DUNGA,KAPURTHALA	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022018475	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	
05	EDUCATION	NT	V	267	08/07/2022	823056	10182	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022018476	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	
05	EDUCATION	NT	V	268	08/07/2022	35400	10064	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022018477	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	
05	EDUCATION	NT	V	269	08/07/2022	35364	10124	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022018479	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	
05	EDUCATION	NT	V	271	08/07/2022	342320	10332	PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN072022018478	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	
									0000 00 NO DETAILED HEAD
									01 SALARIES

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05 EDUCATION	NT V 270	08/07/2022	140584 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022018480 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 272	08/07/2022	191176 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA		01 SALARIES				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022018481 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 273	08/07/2022	815796 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA		01 SALARIES				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022018482 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 274	08/07/2022	1040088 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA		01 SALARIES				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022018483 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 275	08/07/2022	81512 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA		01 SALARIES				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022018485 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 277	08/07/2022	4728 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA		01 SALARIES				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022018486 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 278	08/07/2022	199656 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA		01 SALARIES				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022018457 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 249	08/07/2022	531262 10334 HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA		01 SALARIES				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022018458 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 250	08/07/2022	35400 10334 HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA		01 SALARIES				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022018459 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 251	08/07/2022	116298 10334 HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA		01 SALARIES				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022018460 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 252	08/07/2022	45574 10334 HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA		01 SALARIES				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022018211 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 3	05/07/2022	18000 10074 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA		01 SALARIES				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022018212 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 4	05/07/2022	54316 10088	HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL,KAPURTHALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022018209	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1	05/07/2022	61440 10086	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022018210	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2	05/07/2022	18000 10155	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022018213	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 5	05/07/2022	35364 10080	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022018214	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 6	05/07/2022	60660 10080	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022018215	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 7	05/07/2022	46164 10156	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA,KAPURTHALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022018216	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 8	05/07/2022	102280 10161	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022018217	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 9	05/07/2022	35400 10161	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022018218	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 10	05/07/2022	102280 10161	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022018227	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 19	05/07/2022	49508 10134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022018220	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 12	05/07/2022	104332 10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022018221	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 13	05/07/2022	62350 10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022018224	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 16	05/07/2022	36916	10104	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022018228	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 20	05/07/2022	82456	10134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022018229	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 21	05/07/2022	51004	10342	PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022018381	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 163	06/07/2022	458608	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022018382	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 164	06/07/2022	66900	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022018383	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 165	06/07/2022	435080	10160	HEADMASTER,GOVERNMENT HIGH SCHOOL, SADHU CHATHA,KAPURTHALA
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022018385	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 167	06/07/2022	35400	10124	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022018384	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 166	06/07/2022	277360	10155	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022018386	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 168	06/07/2022	314988	10124	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022018387	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 169	06/07/2022	74224	10098	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022018388	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 170	06/07/2022	250932	10148	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	
									BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT		NET_AMNT	DDO_C NAME	SO SOE_DESC
						CCO_ CCO			

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	05 EDUCATION	NT V 107	06/07/2022	724512 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022018316	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 108	06/07/2022	41244 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022018252	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 44	06/07/2022	19900 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022018253	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 45	06/07/2022	480272 10054 HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022018254	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 46	06/07/2022	364928 10054 HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022018255	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 47	06/07/2022	751338 10054 HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022018256	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 48	06/07/2022	147080 10054 HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022018257	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 49	06/07/2022	36000 10062 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022018258	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 50	06/07/2022	42492 10062 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022018261	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 53	06/07/2022	93808 10124 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022018262	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 54	06/07/2022	448156 10086 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022018263	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 55	06/07/2022	116464 10074 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022018264	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 56	06/07/2022	252288 10074 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022018265 01/07/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 57	06/07/2022	224904 10074 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022018266 01/07/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 58	06/07/2022	93048 10074 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022018267 01/07/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 59	06/07/2022	117824 10088 HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL,KAPURTHALA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022018268 01/07/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 60	06/07/2022	330216 10088 HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL,KAPURTHALA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022018269 01/07/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 61	06/07/2022	438340 10088 HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL,KAPURTHALA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022018270 01/07/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 62	06/07/2022	85320 10080 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022018271 01/07/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 63	06/07/2022	369752 10080 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022018272 01/07/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 64	06/07/2022	144800 10081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022018273 01/07/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 65	06/07/2022	232248 10081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022018274 01/07/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 66	06/07/2022	213344 10081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022018275 01/07/2022 N DC08 A Pay and Allowances Vouchers				1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 67	06/07/2022	66552 10156 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA,KAPURTHALA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN072022018276	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	68	06/07/2022	35400	10156	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022018277	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	69	06/07/2022	252292	10079	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022018278	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	70	06/07/2022	401624	10079	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022018279	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	71	06/07/2022	35400	10079	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022018280	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	72	06/07/2022	121360	10182	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022018281	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	73	06/07/2022	229712	10182	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022018283	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	75	06/07/2022	237960	10150	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022018284	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	76	06/07/2022	215928	10150	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022018285	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	77	06/07/2022	96300	10150	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022018286	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	78	06/07/2022	125632	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022018287	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	79	06/07/2022	111160	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022018288	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	80	06/07/2022	383896	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

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VN072022018289	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	81	06/07/2022	35400	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022018290	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	82	06/07/2022	132560	10140	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022018291	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	83	06/07/2022	77296	10140	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022018292	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	84	06/07/2022	228848	10140	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022018293	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	85	06/07/2022	127196	10140	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022018294	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	86	06/07/2022	35400	10140	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022018295	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	87	06/07/2022	355064	10124	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022018296	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	88	06/07/2022	91576	10119	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022018300	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	92	06/07/2022	35400	10095	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022018301	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	93	06/07/2022	136504	10134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022038707	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	549	13/07/2022	57860	10082	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022038708	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
									01 SALARIES

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05 EDUCATION	NT V 550	13/07/2022	65400 10082 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022038709 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 551	13/07/2022	60660 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022038710 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 552	13/07/2022	91576 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022038838 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 527	12/07/2022	44516 10093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022038839 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 528	12/07/2022	66428 10093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022038844 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 637	15/07/2022	449400 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022038845 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 638	15/07/2022	435860 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022038846 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 639	15/07/2022	124688 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022038847 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 640	15/07/2022	681188 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022038771 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 605	14/07/2022	101776 10110 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022038772 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 606	14/07/2022	107568 10110 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022038773 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 607	14/07/2022	6206 10110 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
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VN072022038802	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	498	12/07/2022	28108	10124	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022038800	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	496	12/07/2022	35400	10124	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022018363	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	145	06/07/2022	563376	10106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022018364	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	146	06/07/2022	153504	10098	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022018365	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	147	06/07/2022	97696	10098	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022018328	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	120	06/07/2022	675126	10117	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022018329	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	121	06/07/2022	153504	10104	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022018330	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	188	08/07/2022	370840	10180	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALWATA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022018331	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	189	08/07/2022	54132	10180	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALWATA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022018332	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	190	08/07/2022	94840	10091	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022018333	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	191	08/07/2022	411728	10091	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022018334	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	192	08/07/2022	106472	10091	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI,KAPURTHALA	01 SALARIES

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022018335	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	193	08/07/2022	153776	10091 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI,KAPURTHALA	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022018336	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	194	08/07/2022	121960	10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022018338	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	196	08/07/2022	337724	10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022018337	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	195	08/07/2022	304512	10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022018340	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	122	06/07/2022	519752	10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022018339	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	197	08/07/2022	58392	10089 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDPUR,KAPURTHALA	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022018318	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	110	06/07/2022	244896	10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022018319	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	111	06/07/2022	338772	10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022018320	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	112	06/07/2022	459288	10124 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022018324	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	116	06/07/2022	533408	10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022018325	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	117	06/07/2022	141622	10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022018326	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 118	06/07/2022	132238 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022018327	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 119	06/07/2022	292938 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022018484	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 276	08/07/2022	62428 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022018225	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 17	05/07/2022	28292 10150 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022018226	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 18	05/07/2022	51804 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022018449	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 241	08/07/2022	33930 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022018366	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 148	06/07/2022	704824 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022018367	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 149	06/07/2022	35400 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022018368	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 150	06/07/2022	121544 10113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022018369	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 151	06/07/2022	25500 10113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022018370	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 152	06/07/2022	156992 10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022018371	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 153	06/07/2022	89400 10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022018372	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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109 GOVERNMENT SECONDARY SCHOOLS											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 154	06/07/2022	26580 10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN072022018373 01/07/2022 N DC08 A Pay and Allowances Vouchers					1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 155	06/07/2022	16065 10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN072022018374 01/07/2022 N DC08 A Pay and Allowances Vouchers					1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 156	06/07/2022	234288 10111 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN072022018375 01/07/2022 N DC08 A Pay and Allowances Vouchers					1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 157	06/07/2022	564924 10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN072022018376 01/07/2022 N DC08 A Pay and Allowances Vouchers					1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 158	06/07/2022	98456 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN072022018380 01/07/2022 N DC08 A Pay and Allowances Vouchers					1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 162	06/07/2022	517856 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN072022038793 01/07/2022 N DC08 A Pay and Allowances Vouchers					1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 489	12/07/2022	118424 10120 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOWAL,KAPURTHALA								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN072022038794 01/07/2022 N DC08 A Pay and Allowances Vouchers					1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 490	12/07/2022	293496 10120 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOWAL,KAPURTHALA								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN072022038869 01/07/2022 N DC08 A Pay and Allowances Vouchers					1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 662	15/07/2022	10000 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN072022038870 01/07/2022 N DC08 A Pay and Allowances Vouchers					1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 663	15/07/2022	7888 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA								
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN072022038878 01/07/2022 N DC08 A Pay and Allowances Vouchers					1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 671	15/07/2022	80022 10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN072022038883 01/07/2022 N DC08 A Pay and Allowances Vouchers					1000 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
109 GOVERNMENT SECONDARY SCHOOLS											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 676	15/07/2022	282049 10061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA								
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											

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VN072022038884	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	677	15/07/2022	37256	10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022038887	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	680	15/07/2022	20740	10150	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022038888	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	681	15/07/2022	36904	10130	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022038809	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	626	14/07/2022	543424	10119	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022038808	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	504	12/07/2022	305634	10109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022038810	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	627	14/07/2022	141268	10119	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022038811	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	628	14/07/2022	54596	10119	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022038812	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	629	14/07/2022	564600	10119	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022038813	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	630	14/07/2022	34060	10119	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022038818	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	507	12/07/2022	315256	10098	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022038819	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	508	12/07/2022	136504	10179	PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022038820	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	509	12/07/2022	803960	10179	PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

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

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 520	12/07/2022	888478 10109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022038832	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 521	12/07/2022	136504 10093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022038836	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 525	12/07/2022	585504 10093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022038833	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 522	12/07/2022	688312 10093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022038834	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 523	12/07/2022	92120 10093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022038835	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 524	12/07/2022	833024 10093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022038837	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 526	12/07/2022	19900 10093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022038848	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 641	15/07/2022	203516 10071	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022038849	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 642	15/07/2022	79608 10071	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022038850	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 643	15/07/2022	157044 10174	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022038851	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 644	15/07/2022	287560 10182	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022038852	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 645	15/07/2022	199656 10086	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022038801	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 497	12/07/2022		56364 10124 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022038803	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 499	12/07/2022		111760 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022038804	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 500	12/07/2022		176896 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022038805	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 501	12/07/2022		584640 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022038806	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 502	12/07/2022		142622 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022038807	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 503	12/07/2022		448256 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022038689	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 531	13/07/2022		106200 10158 HEADMASTER,GOVERNMENT GOVERNMENT HIGH SCHOOL, MOTHANWALA,KAPURTHALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022038690	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 532	13/07/2022		485400 10158 HEADMASTER,GOVERNMENT GOVERNMENT HIGH SCHOOL, MOTHANWALA,KAPURTHALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022038687	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 529	12/07/2022		321020 10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022038688	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 530	13/07/2022		273780 10158 HEADMASTER,GOVERNMENT GOVERNMENT HIGH SCHOOL, MOTHANWALA,KAPURTHALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022038691	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 533	13/07/2022		234288 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022038692	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 534	13/07/2022		335844 10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022038693	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 535	13/07/2022	525432	10148	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA	01	SALARIES	
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022038694	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 536	13/07/2022	212400	10182	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA	01	SALARIES	
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022038695	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 537	13/07/2022	174992	10439	HEADMASTER,GOVERNMENT HIGH SCHOOL,LAKHWARIAN	01	SALARIES	
				4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022038696	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 538	13/07/2022	10815	10439	HEADMASTER,GOVERNMENT HIGH SCHOOL,LAKHWARIAN	01	SALARIES	
				4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022038697	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 539	13/07/2022	70800	10439	HEADMASTER,GOVERNMENT HIGH SCHOOL,LAKHWARIAN	01	SALARIES	
				4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022038699	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 541	13/07/2022	599048	10075	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA	01	SALARIES	
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022038701	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 543	13/07/2022	89400	10075	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA	01	SALARIES	
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022038700	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 542	13/07/2022	138000	10075	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA	01	SALARIES	
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022038702	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 544	13/07/2022	589871	10075	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA	01	SALARIES	
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022038704	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 546	13/07/2022	46164	10079	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,KAPURTHALA	01	SALARIES	
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022038703	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 545	13/07/2022	34060	10075	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA	01	SALARIES	
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022038705	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 547	13/07/2022	532680	10082	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA	01	SALARIES	

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022038706	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	548	13/07/2022	371928 10082 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022038857	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	650	15/07/2022	139584 10086 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022038858	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	651	15/07/2022	6206 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022038859	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	652	15/07/2022	35400 10086 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022038860	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	653	15/07/2022	579784 10180 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALWATA,KAPURTHALA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022038861	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	654	15/07/2022	82872 10086 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022038862	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	655	15/07/2022	72632 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022038863	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	656	15/07/2022	474192 10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022038864	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	657	15/07/2022	585808 10155 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022038865	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	658	15/07/2022	18000 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022038868	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	661	15/07/2022	30500 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022038538	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									

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	05 EDUCATION	NT V 331	11/07/2022	316212 10137 HEADMASTER,GOVERNMENT HIGH SCHOOL, REHANA JATTAN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022038539	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 332	11/07/2022	52548 10137 HEADMASTER,GOVERNMENT HIGH SCHOOL, REHANA JATTAN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022038540	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 333	11/07/2022	33460 10145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022038542	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 335	11/07/2022	207632 10086 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022038543	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 336	11/07/2022	264120 10086 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022038544	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 337	11/07/2022	70800 10086 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022038545	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 338	11/07/2022	33108 10081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022038889	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 682	15/07/2022	49131 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022038890	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 683	15/07/2022	55464 10343 PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022038891	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 684	15/07/2022	20280 10343 PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022038892	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 685	15/07/2022	101240 10343 PRINCIPAL,G.S.S.SCHOOL,ATHOULI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022038893	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 686	15/07/2022	41612 10077 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022038894	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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VN072022038903	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	696	18/07/2022	126456	10110 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR, KAPURTHALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022038905	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	698	18/07/2022	72220	10110 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR, KAPURTHALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022038906	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	699	18/07/2022	38532	10109 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS), KAPURTHALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022038511	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	304	11/07/2022	350208	10145 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU, KAPURTHALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022038508	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	301	11/07/2022	239184	10336 HEADMISTRESS, G.H.S.BHANOKI, KAPURTHALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022038509	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	302	11/07/2022	149152	10336 HEADMISTRESS, G.H.S.BHANOKI, KAPURTHALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022038510	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	303	11/07/2022	140584	10145 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU, KAPURTHALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022038512	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	305	11/07/2022	333480	10145 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU, KAPURTHALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022038513	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	306	11/07/2022	94296	10145 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU, KAPURTHALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022038514	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	307	11/07/2022	414272	10145 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU, KAPURTHALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022038515	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	308	11/07/2022	50308	10145 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU, KAPURTHALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022038516	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 309	11/07/2022	60900 10145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022038517	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 310	11/07/2022	323960 10409	HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA		01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022038518	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 311	11/07/2022	1406904 10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA		01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022038519	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 312	11/07/2022	234744 10409	HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA		01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022038520	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 313	11/07/2022	33460 10409	HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA		01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022038521	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 314	11/07/2022	244500 10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA		01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022038522	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 315	11/07/2022	70800 10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA		01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022038779	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 613	14/07/2022	170368 10437	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALIAN		01 SALARIES			
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022038780	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 614	14/07/2022	35400 10437	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALIAN		01 SALARIES			
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022038781	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 615	14/07/2022	35400 10433	HEADMASTER,GOVERNMENT HIGH SCHOOL,SAIFLA BAD		01 SALARIES			
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022038782	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 616	14/07/2022	361320 10433	HEADMASTER,GOVERNMENT HIGH SCHOOL,SAIFLA BAD		01 SALARIES			
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022038783	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 617	14/07/2022	208720 10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA		01 SALARIES			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022038784	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 618	14/07/2022	558072 10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022038785	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 619	14/07/2022	199656 10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022038786	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 620	14/07/2022	133112 10119	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022038788	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 622	14/07/2022	141768 10119	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022038787	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 621	14/07/2022	546424 10119	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022038789	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 623	14/07/2022	54596 10119	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022038790	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 624	14/07/2022	568200 10119	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022038791	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 625	14/07/2022	34060 10119	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022038792	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 488	12/07/2022	424892 10128	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJAPUR,KAPURTHALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022038569	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 362	11/07/2022	235488 10141	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022038570	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 363	11/07/2022	337344 10182	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022038954	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 747	20/07/2022	49008 10115	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022038959	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	752	21/07/2022	35400	10106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA	
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022038980	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	773	22/07/2022	99118	10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA	
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022038981	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	774	22/07/2022	202548	10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA	
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022038989	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	782	26/07/2022	19388	10080	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA	
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022038990	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	783	26/07/2022	21866	10089	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDPUR,KAPURTHALA	
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022038991	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	784	26/07/2022	202993	10089	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDPUR,KAPURTHALA	
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022038546	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	339	11/07/2022	54596	10081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA	
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022039034	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	827	27/07/2022	135504	10103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA	
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022039035	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	828	27/07/2022	1080872	10103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA	
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022039036	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	829	27/07/2022	673572	10103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA	
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022039037	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	830	27/07/2022	48884	10103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA	
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022039038	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	831	27/07/2022	189816	10103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA	
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN072022039039	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	832	27/07/2022	711164	10103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022039040	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	833	27/07/2022	59492	10106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022039041	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	834	28/07/2022	80208	10071	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022038548	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	341	11/07/2022	77296	10166	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022038549	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	342	11/07/2022	55300	10174	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022038553	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	346	11/07/2022	44204	10182	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022038554	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	347	11/07/2022	567636	10180	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALWATA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022038555	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	348	11/07/2022	326952	10086	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022038556	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	349	11/07/2022	533732	10182	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022038557	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	350	11/07/2022	539576	10081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022038558	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	351	11/07/2022	70800	10081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022038559	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	352	11/07/2022	121960	10084	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA,KAPURTHALA	

VN072022038560	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							01	SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 353	11/07/2022	69140	10084	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA,KAPURTHALA			
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC	
	SU	SUB_HEAD_DESC						MIN	MIN_DESC			
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	S0	SOE_DESC
								CCO_	CCO			BDGT DT DTL_HEAD_DESC

VN072022038915	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							01	SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 708	19/07/2022	753512	10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA			
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN072022038917	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							01	SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 710	19/07/2022	134280	10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA			
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN072022038918	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							01	SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 711	19/07/2022	924424	10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA			
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN072022038919	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							01	SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 712	19/07/2022	817028	10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA			
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN072022038920	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							01	SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 713	19/07/2022	199656	10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA			
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN072022038921	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							01	SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 714	19/07/2022	77296	10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA			
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN072022038922	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							01	SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 715	19/07/2022	141600	10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA			
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN072022038928	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							01	SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 721	19/07/2022	1003848	10379	HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA			
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN072022039000	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 793				26/07/2022	2409 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA				01 SALARIES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022039001 01/07/2022 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION NT V 794				26/07/2022	4817 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA				01 SALARIES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022039002 01/07/2022 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION NT V 795				26/07/2022	16437 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA				01 SALARIES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022039003 01/07/2022 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION NT V 796				26/07/2022	14241 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA				01 SALARIES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022039014 01/07/2022 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION NT V 807				26/07/2022	49963 10142 HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA				01 SALARIES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022039016 01/07/2022 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION NT V 809				26/07/2022	29330 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA				01 SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022039024 01/07/2022 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION NT V 817				26/07/2022	42299 10110 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA				01 SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022039028 01/07/2022 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION NT V 821				26/07/2022	19300 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA				01 SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022038523 01/07/2022 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION NT V 316				11/07/2022	90700 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA				01 SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022038524 01/07/2022 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION NT V 317				11/07/2022	1163162 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA				01 SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022038525 01/07/2022 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION NT V 318				11/07/2022	63624 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA				01 SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022038526 01/07/2022 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION NT V 319				11/07/2022	73036 10144 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA,KAPURTHALA				01 SALARIES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022038527	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 320	11/07/2022	382564 10144 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA,KAPURTHALA	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022038528	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 321	11/07/2022	413728 10144 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA,KAPURTHALA	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022038529	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 322	11/07/2022	33460 10144 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA,KAPURTHALA	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022038532	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 325	11/07/2022	778796 10336 HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022038530	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 323	11/07/2022	854192 10336 HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022038531	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 324	11/07/2022	121960 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022038533	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 326	11/07/2022	872688 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022038534	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 327	11/07/2022	143440 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022038535	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 328	11/07/2022	51004 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022038536	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 329	11/07/2022	33760 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022038537	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 330	11/07/2022	603448 10137 HEADMASTER,GOVERNMENT HIGH SCHOOL, REHANA JATTAN,KAPURTHALA	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022038547	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 340	11/07/2022	109800 10155 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN072022038853	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 646	15/07/2022	18000	10086 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA			
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022038855	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 648	15/07/2022	60900	10132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022038854	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 647	15/07/2022	53996	10132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022038856	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 649	15/07/2022	658536	10132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022038604	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 397	11/07/2022	283200	10062 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022038605	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 398	11/07/2022	873304	10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022038606	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 399	11/07/2022	285884	10062 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022038607	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 400	11/07/2022	470984	10062 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022038608	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 401	11/07/2022	40180	10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022038609	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 402	11/07/2022	87320	10064 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA			
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022038649	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 442	11/07/2022	523432	10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA			
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022038650	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 443	11/07/2022	637864 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022038651 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 444	11/07/2022	34060 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022038652 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 445	11/07/2022	581388 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022038660 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 453	12/07/2022	135504 10057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022038659 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 452	12/07/2022	432632 10070 HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022038661 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 454	12/07/2022	469392 10057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022038662 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 455	12/07/2022	477736 10057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022038663 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 456	12/07/2022	167784 10057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022038664 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 457	12/07/2022	309532 10057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022038665 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 458	12/07/2022	70800 10057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022038666 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 459	12/07/2022	46164 10057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022038667 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 460	12/07/2022	199656 10057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022038668 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 461	12/07/2022	62355 10442	HEADMASTER,GOVERNMENT HIGH SCHOOL,AMRITPUR RAJEWAL				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022038669	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 462	12/07/2022	111160 10442	HEADMASTER,GOVERNMENT HIGH SCHOOL,AMRITPUR RAJEWAL				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022038992	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 785	26/07/2022	3264 10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022038993	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 786	26/07/2022	30460 10083	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASSAN,KAPURTHALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022038995	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 788	26/07/2022	2632 10066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022038996	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 789	26/07/2022	25170 10054	HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022038998	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 791	26/07/2022	9976 10179	PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022038997	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 790	26/07/2022	2992 10106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022038999	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 792	26/07/2022	15561 10179	PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022038610	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 403	11/07/2022	426648 10064	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022038611	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 404	11/07/2022	597016 10064	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022038612	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 405	11/07/2022	77096 10064	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN072022038580	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS				
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
													0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 373	11/07/2022	350752	10066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022038581	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS				
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
													0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 374	11/07/2022	636568	10066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022038582	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS				
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
													0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 375	11/07/2022	175992	10439	HEADMASTER,GOVERNMENT HIGH SCHOOL,LAKHWARIAN			
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022038583	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS				
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
													0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 376	11/07/2022	57588	10066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022038584	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS				
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
													0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 377	11/07/2022	89400	10066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022038585	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS				
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
													0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 378	11/07/2022	10815	10439	HEADMASTER,GOVERNMENT HIGH SCHOOL,LAKHWARIAN			
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022038587	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS				
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
													0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 380	11/07/2022	70800	10439	HEADMASTER,GOVERNMENT HIGH SCHOOL,LAKHWARIAN			
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022038588	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS				
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
													0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 381	11/07/2022	363908	10066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022038589	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS				
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
													0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 382	11/07/2022	39092	10067	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022038590	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS				
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
													0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 383	11/07/2022	51604	10067	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022038592	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS				
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
													0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 385	11/07/2022	47996	10066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022038770	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS				
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 604	14/07/2022	224904 10110 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022038616	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 409	11/07/2022	503080 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022038618	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 411	11/07/2022	756088 10095 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022039029	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 822	26/07/2022	32364 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022038561	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 354	11/07/2022	61396 10084 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022038563	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 356	11/07/2022	233448 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022038562	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 355	11/07/2022	482312 10084 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022038564	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 357	11/07/2022	465052 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022038565	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 358	11/07/2022	82012 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022038566	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 359	11/07/2022	35400 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022038567	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 360	11/07/2022	415264 10384 HEADMASTER,GOVT. HIGH SCHOOL, RAIPUR ANARI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022038568	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 361	11/07/2022	278584 10384 HEADMASTER,GOVT. HIGH SCHOOL, RAIPUR ANARI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022038768	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION		NT V 602	14/07/2022	874868 10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES	0000 00 NO DETAILED HEAD
VN072022038769 01/07/2022 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 603	14/07/2022	132560 10110 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022038683 01/07/2022 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 476	12/07/2022	418616 10441 HEADMASTER,GOVERNMENT HIGH SCHOOL,BIDHI PUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022038685 01/07/2022 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 478	12/07/2022	693748 10154 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022038686 01/07/2022 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 479	12/07/2022	276768 10154 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022038633 01/07/2022 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 426	11/07/2022	360816 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022038634 01/07/2022 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 427	11/07/2022	148152 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022038635 01/07/2022 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 428	11/07/2022	77296 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022038636 01/07/2022 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 429	11/07/2022	119716 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022038637 01/07/2022 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 430	11/07/2022	503576 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022038638 01/07/2022 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 431	11/07/2022	432164 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022038639 01/07/2022 N DC08 A Pay and Allowances Vouchers				1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 432	11/07/2022	199656 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN072022038640	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 433	11/07/2022	55628 10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022038641	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 434	11/07/2022	237824 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022038642	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 435	11/07/2022	111660 10180 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALWATA,KAPURTHALA	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022038643	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 436	11/07/2022	346672 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022038644	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 437	11/07/2022	364380 10111 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022038645	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 438	11/07/2022	140584 10111 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022038647	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 440	11/07/2022	70904 10111 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022038646	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 439	11/07/2022	630376 10111 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022038648	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 441	11/07/2022	328392 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022038617	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 410	11/07/2022	106200 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022038619	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 412	11/07/2022	263168 10095 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022038620	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 413	11/07/2022	70800 10095 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

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VN072022038621	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	414	11/07/2022	48948	10095	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
								01	SALARIES
VN072022038622	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	415	11/07/2022	40668	10095	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
								01	SALARIES
VN072022038623	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	416	11/07/2022	483176	10108	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
								01	SALARIES
VN072022038625	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	418	11/07/2022	73624	10108	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
								01	SALARIES
VN072022038624	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	417	11/07/2022	691224	10108	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
								01	SALARIES
VN072022038627	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	420	11/07/2022	62130	10168	HEADMASTER,GOVERNMENT HIGH SCHOOL,TOPKHANA	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
								01	SALARIES
VN072022038628	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	421	11/07/2022	286296	10168	HEADMASTER,GOVERNMENT HIGH SCHOOL,TOPKHANA	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
								01	SALARIES
VN072022038629	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	422	11/07/2022	398162	10168	HEADMASTER,GOVERNMENT HIGH SCHOOL,TOPKHANA	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
								01	SALARIES
VN072022038630	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	423	11/07/2022	678932	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
								01	SALARIES
VN072022038631	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	424	11/07/2022	62744	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
								01	SALARIES
VN072022038632	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	425	11/07/2022	139584	10101	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
								01	SALARIES
VN072022038713	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
								01	SALARIES

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VN072022038731	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	480	12/07/2022	454160	10154	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022038732	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	481	12/07/2022	106200	10154	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022038733	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	482	12/07/2022	577296	10074	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022038734	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	483	12/07/2022	140584	10135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022038735	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	484	12/07/2022	461096	10135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022038736	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	485	12/07/2022	1005480	10135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022038737	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	486	12/07/2022	911308	10135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022038591	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	384	11/07/2022	152504	10058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022038593	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	386	11/07/2022	360544	10058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022038595	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	388	11/07/2022	170284	10058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022038594	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	387	11/07/2022	141600	10066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022038596	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	389	11/07/2022	421112	10058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN072022038597	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	390	11/07/2022	178800	10058	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022038598	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	391	11/07/2022	68864	10067	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022038599	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	392	11/07/2022	350208	10067	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022038600	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	393	11/07/2022	434992	10067	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022038601	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	394	11/07/2022	259360	10058	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022038602	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	395	11/07/2022	481912	10067	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022038603	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	396	11/07/2022	239456	10062	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI, KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022038929	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION
02	DIRECTION-STAFF OF FIELD OFFICES								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	722	19/07/2022	151316	10099	DISTRICT EDUCATION OFFICER (PRIMARY), KAPURTHALA, KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES
VN072022038930	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION
02	DIRECTION-STAFF OF FIELD OFFICES								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	723	19/07/2022	286008	10099	DISTRICT EDUCATION OFFICER (PRIMARY), KAPURTHALA, KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES
VN072022038931	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION
02	DIRECTION-STAFF OF FIELD OFFICES								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	724	19/07/2022	288980	10099	DISTRICT EDUCATION OFFICER (PRIMARY), KAPURTHALA, KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES
VN072022038757	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION
02	DIRECTION-STAFF OF FIELD OFFICES								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	591	13/07/2022	169250	10099	DISTRICT EDUCATION OFFICER (PRIMARY), KAPURTHALA, KAPURTHALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES
VN072022038756	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION
02	DIRECTION-STAFF OF FIELD OFFICES								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	590	13/07/2022	62130	10099	DISTRICT EDUCATION OFFICER (PRIMARY), KAPURTHALA, KAPURTHALA	01 SALARIES

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4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022038711	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 553	13/07/2022	348921 10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA		
							4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022038712	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 554	13/07/2022	147120 10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA		
							4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022038715	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 557	13/07/2022	67508 10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA		
							4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022038716	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 558	13/07/2022	36914 10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA		
							4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022038717	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 559	13/07/2022	112200 10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA		
							4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022038720	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 562	13/07/2022	65839 10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA		
							4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022038714	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 556	13/07/2022	216402 10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA		
							4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022018347	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 129	06/07/2022	730830 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA		
							4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022018348	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 130	06/07/2022	623042 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA		
							4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022018349	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 131	06/07/2022	214272 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA		
							4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022018350	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 132	06/07/2022	180180 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA		
							4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022018351	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 133	06/07/2022	56100 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN072022018222 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES						03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 14	05/07/2022	383598 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						01 SALARIES	
VN072022018223 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES						03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 15	05/07/2022	151092 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						01 SALARIES	
VN072022038672 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 465	12/07/2022	219696 10070 HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES	
VN072022038673 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 466	12/07/2022	70800 10070 HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES	
VN072022038674 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 467	12/07/2022	26580 10070 HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES	
VN072022038675 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 468	12/07/2022	114424 10065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	
VN072022038676 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 469	12/07/2022	387596 10065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	
VN072022038677 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 470	12/07/2022	47524 10065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	
VN072022038678 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 471	12/07/2022	429088 10065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	
VN072022038679 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 472	12/07/2022	430632 10070 HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES	
VN072022038680 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 473	12/07/2022	218696 10070 HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES	
VN072022038681 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 474	12/07/2022	70800 10070	HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022038682 01/07/2022 N DC08 A Pay and Allowances Vouchers			1000 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 475	12/07/2022	26580 10070	HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022038626 01/07/2022 N DC08 A Pay and Allowances Vouchers			1000 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 419	11/07/2022	33108 10108	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022038725 01/07/2022 N DC08 A Pay and Allowances Vouchers			1000 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 567	13/07/2022	40668 10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHENDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022038817 01/07/2022 N DC08 A Pay and Allowances Vouchers			1000 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 506	12/07/2022	67872 10332	PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022038829 01/07/2022 N DC08 A Pay and Allowances Vouchers			1000 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 518	12/07/2022	178884 10179	PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022038916 01/07/2022 N DC08 A Pay and Allowances Vouchers			1000 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 709	19/07/2022	57860 10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022038586 01/07/2022 N DC08 A Pay and Allowances Vouchers			1000 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 379	11/07/2022	34060 10067	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022038615 01/07/2022 N DC08 A Pay and Allowances Vouchers			1000 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 408	11/07/2022	63768 10174	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022038670 01/07/2022 N DC08 A Pay and Allowances Vouchers			1000 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 463	12/07/2022	96815 10442	HEADMASTER,GOVERNMENT HIGH SCHOOL,AMRITPUR RAJEWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022038671 01/07/2022 N DC08 A Pay and Allowances Vouchers			1000 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 464	12/07/2022	141600 10442	HEADMASTER,GOVERNMENT HIGH SCHOOL,AMRITPUR RAJEWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022038738 01/07/2022 N DC08 A Pay and Allowances Vouchers			1000 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 487	12/07/2022	875460 10128	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJAPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN072022038739	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 573	13/07/2022	1117804 10142 HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022038741	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 575	13/07/2022	121360 10138 HEADMASTER,GOVERNMENT HIGH SCHOOL, UCHA PIND,KAPURTHALA	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022038740	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 574	13/07/2022	281868 10138 HEADMASTER,GOVERNMENT HIGH SCHOOL, UCHA PIND,KAPURTHALA	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
								MIN MIN_DESC	
SU					SUB_HEAD_DESC				BDGT DT DTL_HEAD_DESC
					GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	SO SOE_DESC
								NET_AMNT DDO_C NAME	
								CCO_ CCO	

VN072022038742	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 576	13/07/2022	424648 10138 HEADMASTER,GOVERNMENT HIGH SCHOOL, UCHA PIND,KAPURTHALA	01 SALARIES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022038743	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 577	13/07/2022	55300 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022038744	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 578	13/07/2022	85592 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022038745	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 579	13/07/2022	98144 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022038746	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 580	13/07/2022	776360 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022038747	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 581	13/07/2022	424648 10389 HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022038749	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
									01 SALARIES

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05 EDUCATION	NT V 583	13/07/2022	67508 10389 HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022038748 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 582	13/07/2022	644392 10389 HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022038750 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 584	13/07/2022	70800 10389 HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022038751 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 585	13/07/2022	18000 10389 HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022038752 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 586	13/07/2022	199616 10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022038753 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 587	13/07/2022	379532 10155 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022038754 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 588	13/07/2022	18000 10155 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022038755 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 589	13/07/2022	318976 10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022038758 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 592	13/07/2022	332392 10122 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022038759 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 593	13/07/2022	731064 10122 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022038760 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 594	13/07/2022	555488 10122 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022038761 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 595	13/07/2022	57860 10122 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022038765 01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 599	14/07/2022	143800 10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022038766	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 600	14/07/2022	468304 10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022038767	01/07/2022 N DC08 A Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 601	14/07/2022	256096 10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022044703	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2051 PUBLIC SERVICE COMMISSION 102 STATE PUBLIC SERVICE COMMISSION						00 NO SUB MAJOR HEAD	
01	PUNJAB PUBLIC SERVICE COMMISSION									28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
	18 PERSONNEL	NT C 72	14/07/2022	13665 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,							
VN072022022992	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2051 PUBLIC SERVICE COMMISSION 102 STATE PUBLIC SERVICE COMMISSION						00 NO SUB MAJOR HEAD	
01	PUNJAB PUBLIC SERVICE COMMISSION									01 SALARIES	0000 00 NO DETAILED HEAD
	18 PERSONNEL	NT C 3	05/07/2022	73956 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,							
VN072022044706	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2051 PUBLIC SERVICE COMMISSION 102 STATE PUBLIC SERVICE COMMISSION						00 NO SUB MAJOR HEAD	
01	PUNJAB PUBLIC SERVICE COMMISSION									28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
	18 PERSONNEL	NT C 75	14/07/2022	18000 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,							
VN072022044707	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2051 PUBLIC SERVICE COMMISSION 102 STATE PUBLIC SERVICE COMMISSION						00 NO SUB MAJOR HEAD	
01	PUNJAB PUBLIC SERVICE COMMISSION									28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
	18 PERSONNEL	NT C 76	14/07/2022	24000 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,							
VN072022044711	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2051 PUBLIC SERVICE COMMISSION 102 STATE PUBLIC SERVICE COMMISSION						00 NO SUB MAJOR HEAD	
01	PUNJAB PUBLIC SERVICE COMMISSION									28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
	18 PERSONNEL	NT C 80	14/07/2022	8700 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,							
VN072022044712	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2051 PUBLIC SERVICE COMMISSION 102 STATE PUBLIC SERVICE COMMISSION						00 NO SUB MAJOR HEAD	
01	PUNJAB PUBLIC SERVICE COMMISSION									28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
	18 PERSONNEL	NT C 81	14/07/2022	15500 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,							
VN072022044713	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2051 PUBLIC SERVICE COMMISSION 102 STATE PUBLIC SERVICE COMMISSION						00 NO SUB MAJOR HEAD	
01	PUNJAB PUBLIC SERVICE COMMISSION									28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
	18 PERSONNEL	NT C 82	14/07/2022	14100 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,							
VN072022044714	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2051 PUBLIC SERVICE COMMISSION 102 STATE PUBLIC SERVICE COMMISSION						00 NO SUB MAJOR HEAD	
01	PUNJAB PUBLIC SERVICE COMMISSION									28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
	18 PERSONNEL	NT C 83	14/07/2022	7700 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,							
VN072022044715	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2051 PUBLIC SERVICE COMMISSION 102 STATE PUBLIC SERVICE COMMISSION						00 NO SUB MAJOR HEAD	
01	PUNJAB PUBLIC SERVICE COMMISSION									28 PROFESSIONAL SERVICES	0000 00 NO DETAILED HEAD
	18 PERSONNEL	NT C 84	14/07/2022	16100 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,							

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VN072022044723	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2051 PUBLIC SERVICE COMMISSION			00	NO SUB MAJOR HEAD
					102 STATE PUBLIC SERVICE COMMISSION				
01	PUNJAB	PUBLIC SERVICE COMMISSION						01	SALARIES
									0000 00 NO DETAILED HEAD
18	PERSONNEL	NT C 92	20/07/2022	20198	13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA				
				1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,				
VN072022044736	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2051 PUBLIC SERVICE COMMISSION			00	NO SUB MAJOR HEAD
					102 STATE PUBLIC SERVICE COMMISSION				
01	PUNJAB	PUBLIC SERVICE COMMISSION						01	SALARIES
									0000 00 NO DETAILED HEAD
18	PERSONNEL	NT C 105	26/07/2022	7271	13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA				
				1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,				
VN072022044657	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2051 PUBLIC SERVICE COMMISSION			00	NO SUB MAJOR HEAD
					102 STATE PUBLIC SERVICE COMMISSION				
01	PUNJAB	PUBLIC SERVICE COMMISSION						92	TELEPHONE
									0000 00 NO DETAILED HEAD
18	PERSONNEL	NT C 26	11/07/2022	11576	13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA				
				1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,				
VN072022044666	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2051 PUBLIC SERVICE COMMISSION			00	NO SUB MAJOR HEAD
					102 STATE PUBLIC SERVICE COMMISSION				
01	PUNJAB	PUBLIC SERVICE COMMISSION						01	SALARIES
									0000 00 NO DETAILED HEAD
18	PERSONNEL	NT C 35	12/07/2022	261970	13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA				
				1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,				
VN072022044678	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2051 PUBLIC SERVICE COMMISSION			00	NO SUB MAJOR HEAD
					102 STATE PUBLIC SERVICE COMMISSION				
01	PUNJAB	PUBLIC SERVICE COMMISSION						01	SALARIES
									0000 00 NO DETAILED HEAD
18	PERSONNEL	NT C 47	14/07/2022	230167	13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA				
				1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,				
VN072022044679	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2051 PUBLIC SERVICE COMMISSION			00	NO SUB MAJOR HEAD
					102 STATE PUBLIC SERVICE COMMISSION				
01	PUNJAB	PUBLIC SERVICE COMMISSION						01	SALARIES
									0000 00 NO DETAILED HEAD
18	PERSONNEL	NT C 48	14/07/2022	179295	13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA				
				1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,				
VN072022044680	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2051 PUBLIC SERVICE COMMISSION			00	NO SUB MAJOR HEAD
					102 STATE PUBLIC SERVICE COMMISSION				
01	PUNJAB	PUBLIC SERVICE COMMISSION						01	SALARIES
									0000 00 NO DETAILED HEAD
18	PERSONNEL	NT C 49	14/07/2022	411481	13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA				
				1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,				
VN072022044681	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2051 PUBLIC SERVICE COMMISSION			00	NO SUB MAJOR HEAD
					102 STATE PUBLIC SERVICE COMMISSION				
01	PUNJAB	PUBLIC SERVICE COMMISSION						01	SALARIES
									0000 00 NO DETAILED HEAD
18	PERSONNEL	NT C 50	14/07/2022	308722	13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA				
				1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,				
VN072022044682	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2051 PUBLIC SERVICE COMMISSION			00	NO SUB MAJOR HEAD
					102 STATE PUBLIC SERVICE COMMISSION				
01	PUNJAB	PUBLIC SERVICE COMMISSION						01	SALARIES
									0000 00 NO DETAILED HEAD
18	PERSONNEL	NT C 51	14/07/2022	8189	13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA				
				1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,				
VN072022044683	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2051 PUBLIC SERVICE COMMISSION			00	NO SUB MAJOR HEAD
					102 STATE PUBLIC SERVICE COMMISSION				
01	PUNJAB	PUBLIC SERVICE COMMISSION						01	SALARIES
									0000 00 NO DETAILED HEAD
18	PERSONNEL	NT C 52	14/07/2022	53864	13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA				
				1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,				
VN072022044684	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2051 PUBLIC SERVICE COMMISSION			00	NO SUB MAJOR HEAD
					102 STATE PUBLIC SERVICE COMMISSION				
01	PUNJAB	PUBLIC SERVICE COMMISSION						01	SALARIES
									0000 00 NO DETAILED HEAD
18	PERSONNEL	NT C 53	14/07/2022	15847	13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA				
				1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,				
VN072022044685	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2051 PUBLIC SERVICE COMMISSION			00	NO SUB MAJOR HEAD
					102 STATE PUBLIC SERVICE COMMISSION				
01	PUNJAB	PUBLIC SERVICE COMMISSION						01	SALARIES
									0000 00 NO DETAILED HEAD
18	PERSONNEL	NT C 54	14/07/2022	44868	13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA				
				1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,				

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	39 PRINTING AND STATIONERY	NT V 10	06/07/2022	69040 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,					
VN072022025819	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2058 STATIONERY AND PRINTING 103 GOVERNMENT PRESSES			00 NO SUB MAJOR HEAD		
	01 GOVERNMENT PRESSES					01 SALARIES		0000 00 NO DETAILED HEAD	
	39 PRINTING AND STATIONERY	NT V 11	06/07/2022	1049056 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,					
VN072022025820	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2058 STATIONERY AND PRINTING 103 GOVERNMENT PRESSES			00 NO SUB MAJOR HEAD		
	01 GOVERNMENT PRESSES					01 SALARIES		0000 00 NO DETAILED HEAD	
	39 PRINTING AND STATIONERY	NT V 12	06/07/2022	484019 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,					
VN072022025821	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2058 STATIONERY AND PRINTING 103 GOVERNMENT PRESSES			00 NO SUB MAJOR HEAD		
	01 GOVERNMENT PRESSES					01 SALARIES		0000 00 NO DETAILED HEAD	
	39 PRINTING AND STATIONERY	NT V 13	06/07/2022	154273 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,					
VN072022025822	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2058 STATIONERY AND PRINTING 103 GOVERNMENT PRESSES			00 NO SUB MAJOR HEAD		
	01 GOVERNMENT PRESSES					01 SALARIES		0000 00 NO DETAILED HEAD	
	39 PRINTING AND STATIONERY	NT V 14	06/07/2022	2502616 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,					
VN072022025823	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2058 STATIONERY AND PRINTING 103 GOVERNMENT PRESSES			00 NO SUB MAJOR HEAD		
	01 GOVERNMENT PRESSES					01 SALARIES		0000 00 NO DETAILED HEAD	
	39 PRINTING AND STATIONERY	NT V 15	06/07/2022	57243 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,					
VN072022025824	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2058 STATIONERY AND PRINTING 103 GOVERNMENT PRESSES			00 NO SUB MAJOR HEAD		
	01 GOVERNMENT PRESSES					01 SALARIES		0000 00 NO DETAILED HEAD	
	39 PRINTING AND STATIONERY	NT V 16	06/07/2022	136344 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,					
VN072022025806	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2058 STATIONERY AND PRINTING 103 GOVERNMENT PRESSES			00 NO SUB MAJOR HEAD		
	01 GOVERNMENT PRESSES					01 SALARIES		0000 00 NO DETAILED HEAD	
	39 PRINTING AND STATIONERY	NT V 17	06/07/2022	34886 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,					
VN072022025807	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2058 STATIONERY AND PRINTING 103 GOVERNMENT PRESSES			00 NO SUB MAJOR HEAD		
	01 GOVERNMENT PRESSES					01 SALARIES		0000 00 NO DETAILED HEAD	
	39 PRINTING AND STATIONERY	NT V 18	08/07/2022	43645 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,					
VN072022025809	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2058 STATIONERY AND PRINTING 103 GOVERNMENT PRESSES			00 NO SUB MAJOR HEAD		
	01 GOVERNMENT PRESSES					01 SALARIES		0000 00 NO DETAILED HEAD	
	39 PRINTING AND STATIONERY	NT V 1	05/07/2022	449677 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,					
VN072022054792	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2058 STATIONERY AND PRINTING 103 GOVERNMENT PRESSES			00 NO SUB MAJOR HEAD		
	01 GOVERNMENT PRESSES					01 SALARIES		0000 00 NO DETAILED HEAD	
	39 PRINTING AND STATIONERY	NT V 38	15/07/2022	2448 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,					
VN072022051799	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION			01 ELEMENTARY EDUCATION		
	02 DIRECTION-STAFF OF FIELD OFFICES					01 SALARIES		0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 1487	15/07/2022	11260 13773 S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022051800	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION			01 ELEMENTARY EDUCATION		

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02 DIRECTION-STAFF OF FIELD OFFICES								01 SALARIES	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1488	15/07/2022	257852 13773 S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022051801 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			001 DIRECTION AND ADMINISTRATION						
02 DIRECTION-STAFF OF FIELD OFFICES								01 SALARIES	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1489	15/07/2022	309519 13773 S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022051802 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			001 DIRECTION AND ADMINISTRATION						
02 DIRECTION-STAFF OF FIELD OFFICES								01 SALARIES	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1490	15/07/2022	159719 13773 S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022011285 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION	
			103 GOVERNMENT COLLEGES AND INSTITUTES						
02 GOVERNMENT PROFESSIONAL COLLEGES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 479	06/07/2022	827171 13107 PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA						
			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN072022011009 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION	
			103 GOVERNMENT COLLEGES AND INSTITUTES						
02 GOVERNMENT PROFESSIONAL COLLEGES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 203	06/07/2022	959381 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA						
			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN072022011015 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION	
			103 GOVERNMENT COLLEGES AND INSTITUTES						
02 GOVERNMENT PROFESSIONAL COLLEGES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 209	06/07/2022	68040 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA						
			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN072022011836 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION	
			103 GOVERNMENT COLLEGES AND INSTITUTES						
02 GOVERNMENT PROFESSIONAL COLLEGES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1030	08/07/2022	107136 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA						
			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN072022051897 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION	
			103 GOVERNMENT COLLEGES AND INSTITUTES						
02 GOVERNMENT PROFESSIONAL COLLEGES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1585	19/07/2022	92000 13107 PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA						
			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN072022052286 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION	
			103 GOVERNMENT COLLEGES AND INSTITUTES						
01 GOVERNMENT ARTS COLLEGES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1899	26/07/2022	193297 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA						
			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN072022051899 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION	
			103 GOVERNMENT COLLEGES AND INSTITUTES						
01 GOVERNMENT ARTS COLLEGES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1587	19/07/2022	294880 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022051696 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION	
			103 GOVERNMENT COLLEGES AND INSTITUTES						
01 GOVERNMENT ARTS COLLEGES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1384	15/07/2022	3207054 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA						
			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN072022051705 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					03 UNIVERSITY AND HIGHER EDUCATION	
			103 GOVERNMENT COLLEGES AND INSTITUTES						
01 GOVERNMENT ARTS COLLEGES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1393	15/07/2022	3163806 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN072022051706	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1394	15/07/2022	530322 13824	PRINCIPAL, GOVT. POLYTECHNIC FOR WOMEN, PATIALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022051707	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1395	15/07/2022	483816 13824	PRINCIPAL, GOVT. POLYTECHNIC FOR WOMEN, PATIALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022051898	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1586	19/07/2022	197723 13140	PRINCIPAL, G.S.S.S., AJRAWAR, PATIALA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022010855	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
							103 GOVERNMENT COLLEGES AND INSTITUTES		
02	GOVERNMENT PROFESSIONAL COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	49	05/07/2022	118248 13107	PRINCIPAL, GOVERNMENT BIKRAM COLLEGE OF COMMERCE, PATIALA		
						4202	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH		
VN072022010857	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
							103 GOVERNMENT COLLEGES AND INSTITUTES		
02	GOVERNMENT PROFESSIONAL COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	51	05/07/2022	71390 13295	PRINCIPAL, GOVT. COLLEGE OF EDUCATION, PATIALA, PATIALA		
						4202	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH		
VN072022010856	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
							103 GOVERNMENT COLLEGES AND INSTITUTES		
02	GOVERNMENT PROFESSIONAL COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	50	05/07/2022	81296 13107	PRINCIPAL, GOVERNMENT BIKRAM COLLEGE OF COMMERCE, PATIALA		
						4202	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH		
VN072022010860	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
							103 GOVERNMENT COLLEGES AND INSTITUTES		
02	GOVERNMENT PROFESSIONAL COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	54	05/07/2022	302468 13295	PRINCIPAL, GOVT. COLLEGE OF EDUCATION, PATIALA, PATIALA		
						4202	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH		
VN072022011270	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
							103 GOVERNMENT COLLEGES AND INSTITUTES		
02	GOVERNMENT PROFESSIONAL COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	464	06/07/2022	58888 13295	PRINCIPAL, GOVT. COLLEGE OF EDUCATION, PATIALA, PATIALA		
						4202	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH		
VN072022011271	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
							103 GOVERNMENT COLLEGES AND INSTITUTES		
02	GOVERNMENT PROFESSIONAL COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	465	06/07/2022	56100 13295	PRINCIPAL, GOVT. COLLEGE OF EDUCATION, PATIALA, PATIALA		
						4202	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH		
VN072022051804	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT	
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTORATE OF LANGUAGES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1492	15/07/2022	3700 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT, PUNJAB, PATIALA, PATIALA		
						3801	DIRECTOR, LANGUAGES, PUNJAB, PATIALA		
VN072022051805	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT	
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTORATE OF LANGUAGES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1493	15/07/2022	10819 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT, PUNJAB, PATIALA, PATIALA		
						3801	DIRECTOR, LANGUAGES, PUNJAB, PATIALA		
VN072022051806	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT	
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTORATE OF LANGUAGES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1494	15/07/2022	25339 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT, PUNJAB, PATIALA, PATIALA		
						3801	DIRECTOR, LANGUAGES, PUNJAB, PATIALA		

VN072022051807	01/07/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION		05 LANGUAGE DEVELOPMENT	
01 DIRECTORATE OF LANGUAGES					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1495	15/07/2022	12683 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	01 SALARIES		
VN072022052224	01/07/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION		05 LANGUAGE DEVELOPMENT	
01 DIRECTORATE OF LANGUAGES					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1960	27/07/2022	244594 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	01 SALARIES		
VN072022052225	01/07/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION		05 LANGUAGE DEVELOPMENT	
01 DIRECTORATE OF LANGUAGES					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1961	27/07/2022	40316 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	01 SALARIES		
VN072022010845	01/07/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION		05 LANGUAGE DEVELOPMENT	
01 DIRECTORATE OF LANGUAGES					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 39	05/07/2022	875168 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	01 SALARIES		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	MIN MIN_DESC	SM SM_HEAD_DESC		
SU SUB_HEAD_DESC					B0GT DT DTL_HEAD_DESC	
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		SO SOE_DESC		
	CCO_ CCO					

VN072022010846	01/07/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION		05 LANGUAGE DEVELOPMENT	
01 DIRECTORATE OF LANGUAGES					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 40	05/07/2022	594386 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	01 SALARIES		
VN072022010847	01/07/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION		05 LANGUAGE DEVELOPMENT	
01 DIRECTORATE OF LANGUAGES					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 41	05/07/2022	18044 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	01 SALARIES		
VN072022010854	01/07/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION		05 LANGUAGE DEVELOPMENT	
01 DIRECTORATE OF LANGUAGES					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 48	05/07/2022	18000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	01 SALARIES		
VN072022010864	01/07/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION		05 LANGUAGE DEVELOPMENT	
01 DIRECTORATE OF LANGUAGES					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 58	05/07/2022	32396 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	01 SALARIES		
VN072022010905	01/07/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION		05 LANGUAGE DEVELOPMENT	
01 DIRECTORATE OF LANGUAGES					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 99	06/07/2022	115024 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	01 SALARIES		
VN072022010906	01/07/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION		05 LANGUAGE DEVELOPMENT	
01 DIRECTORATE OF LANGUAGES					0000 00 NO DETAILED HEAD	

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	05 EDUCATION	NT V 100	06/07/2022	1076520 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		01 SALARIES			
VN072022010907	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION			05 LANGUAGE DEVELOPMENT		
	01 DIRECTORATE OF LANGUAGES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 101	06/07/2022	211028 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		01 SALARIES			
VN072022011385	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION			05 LANGUAGE DEVELOPMENT		
	01 DIRECTORATE OF LANGUAGES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 579	06/07/2022	355002 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		01 SALARIES			
VN072022011386	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION			05 LANGUAGE DEVELOPMENT		
	01 DIRECTORATE OF LANGUAGES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 580	06/07/2022	622050 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		01 SALARIES			
VN072022011008	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION			05 LANGUAGE DEVELOPMENT		
	01 DIRECTORATE OF LANGUAGES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 202	06/07/2022	259830 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		01 SALARIES			
VN072022011007	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION			05 LANGUAGE DEVELOPMENT		
	01 DIRECTORATE OF LANGUAGES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 201	06/07/2022	34491 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		01 SALARIES			
VN072022011006	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION			05 LANGUAGE DEVELOPMENT		
	01 DIRECTORATE OF LANGUAGES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 200	06/07/2022	2190659 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		01 SALARIES			
VN072022011468	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION			05 LANGUAGE DEVELOPMENT		
	01 DIRECTORATE OF LANGUAGES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 662	07/07/2022	32396 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		01 SALARIES			
VN072022011469	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION			05 LANGUAGE DEVELOPMENT		
	01 DIRECTORATE OF LANGUAGES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 663	07/07/2022	32396 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		01 SALARIES			
VN072022011417	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION			05 LANGUAGE DEVELOPMENT		
	01 DIRECTORATE OF LANGUAGES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 611	06/07/2022	2570118 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		01 SALARIES			
VN072022011418	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION			05 LANGUAGE DEVELOPMENT		
	01 DIRECTORATE OF LANGUAGES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 612	06/07/2022	3715476 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		01 SALARIES			
VN072022011005	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION			05 LANGUAGE DEVELOPMENT		
	01 DIRECTORATE OF LANGUAGES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 199	06/07/2022	890932 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA		01 SALARIES			
VN072022052299	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION			05 LANGUAGE DEVELOPMENT		

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001 DIRECTION AND ADMINISTRATION									
01	DIRECTORATE OF LANGUAGES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1912	26/07/2022	35775 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA		01 SALARIES		
				3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA				
VN072022051934	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1622	20/07/2022	177719 13718	SECRETARY CORRESPONDENT,DURGA BAL VIDYA MANDIR MIDDLE SCHOOL, RAJPURA,PATIALA		31 GRANTS-IN-AID (SALARY)		
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022051939	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1627	20/07/2022	240725 13261	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA		31 GRANTS-IN-AID (SALARY)		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051940	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1628	20/07/2022	692745 13261	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA		31 GRANTS-IN-AID (SALARY)		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051945	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1633	20/07/2022	162114 13723	CORRESPONDENT,PURSHATHI M.D. RAMLILA KANYA PATHSHALA, NABHA,PATIALA		31 GRANTS-IN-AID (SALARY)		
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022051946	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1634	20/07/2022	594314 13756	HEADMASTER,S.D.BOYS HIGH SCHOOL, NABHA,PATIALA		31 GRANTS-IN-AID (SALARY)		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022051947	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1635	20/07/2022	1673965 13756	HEADMASTER,S.D.BOYS HIGH SCHOOL, NABHA,PATIALA		31 GRANTS-IN-AID (SALARY)		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010828	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
	01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 22	05/07/2022	836572 13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA		01 SALARIES		
				4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN072022010829	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
	01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 23	05/07/2022	101560 13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA		01 SALARIES		
				4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN072022010852	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
	01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 46	05/07/2022	18000 13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA		01 SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010851	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
	01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 45	05/07/2022	198004 13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA		01 SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010853	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
	01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 47	05/07/2022	353600 13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA		01 SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022011279	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	473	06/07/2022	561000	13824	PRINCIPAL, GOVT. POLYTECHNIC FOR WOMEN, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022011280	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	474	06/07/2022	446156	13824	PRINCIPAL, GOVT. POLYTECHNIC FOR WOMEN, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022011281	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	475	06/07/2022	437000	13824	PRINCIPAL, GOVT. POLYTECHNIC FOR WOMEN, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022011295	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	489	06/07/2022	585804	13225	PRINCIPAL, GOVT. MOHINDRA COLLEGE, PATIALA, PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	01 SALARIES
VN072022011294	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	488	06/07/2022	56100	13824	PRINCIPAL, GOVT. POLYTECHNIC FOR WOMEN, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022011296	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	490	06/07/2022	392700	13225	PRINCIPAL, GOVT. MOHINDRA COLLEGE, PATIALA, PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	01 SALARIES
VN072022011298	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	492	06/07/2022	260698	13225	PRINCIPAL, GOVT. MOHINDRA COLLEGE, PATIALA, PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	01 SALARIES
VN072022011297	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	491	06/07/2022	459332	13225	PRINCIPAL, GOVT. MOHINDRA COLLEGE, PATIALA, PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	01 SALARIES
VN072022011380	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	574	06/07/2022	778312	13225	PRINCIPAL, GOVT. MOHINDRA COLLEGE, PATIALA, PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	01 SALARIES
VN072022052236	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1972	27/07/2022	141955	13225	PRINCIPAL, GOVT. MOHINDRA COLLEGE, PATIALA, PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	01 SALARIES
VN072022052237	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1973	27/07/2022	605100	13225	PRINCIPAL, GOVT. MOHINDRA COLLEGE, PATIALA, PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	01 SALARIES
VN072022052238	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1974	27/07/2022	119117	13225	PRINCIPAL, GOVT. MOHINDRA COLLEGE, PATIALA, PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH	01 SALARIES

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VN072022011058	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES							103 GOVERNMENT COLLEGES AND INSTITUTES	
05	EDUCATION	NT	V	252	06/07/2022	53568	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022011059	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES							103 GOVERNMENT COLLEGES AND INSTITUTES	
05	EDUCATION	NT	V	253	06/07/2022	193304	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022011079	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES							103 GOVERNMENT COLLEGES AND INSTITUTES	
05	EDUCATION	NT	V	273	06/07/2022	407117	13184	PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA	01 SALARIES
						4202		DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022010932	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES							103 GOVERNMENT COLLEGES AND INSTITUTES	
05	EDUCATION	NT	V	126	06/07/2022	530922	13184	PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA	01 SALARIES
						4202		DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022010928	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES							103 GOVERNMENT COLLEGES AND INSTITUTES	
05	EDUCATION	NT	V	122	06/07/2022	441260	13184	PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA	01 SALARIES
						4202		DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022010929	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES							103 GOVERNMENT COLLEGES AND INSTITUTES	
05	EDUCATION	NT	V	123	06/07/2022	201376	13184	PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA	01 SALARIES
						4202		DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022010930	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES							103 GOVERNMENT COLLEGES AND INSTITUTES	
05	EDUCATION	NT	V	124	06/07/2022	71792	13184	PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA	01 SALARIES
						4202		DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022010933	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES							103 GOVERNMENT COLLEGES AND INSTITUTES	
05	EDUCATION	NT	V	127	06/07/2022	334486	13184	PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA	01 SALARIES
						4202		DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022010938	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES							103 GOVERNMENT COLLEGES AND INSTITUTES	
05	EDUCATION	NT	V	132	06/07/2022	515088	13184	PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA	01 SALARIES
						4202		DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022011269	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
02	GOVERNMENT PROFESSIONAL COLLEGES							103 GOVERNMENT COLLEGES AND INSTITUTES	
05	EDUCATION	NT	V	463	06/07/2022	376284	13295	PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA	01 SALARIES
						4202		DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022011272	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
02	GOVERNMENT PROFESSIONAL COLLEGES							103 GOVERNMENT COLLEGES AND INSTITUTES	
05	EDUCATION	NT	V	466	06/07/2022	116700	13295	PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA	01 SALARIES
						4202		DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022011273	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
02	GOVERNMENT PROFESSIONAL COLLEGES							103 GOVERNMENT COLLEGES AND INSTITUTES	
									01 SALARIES
									0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 467	06/07/2022	111372 13295	PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA					
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN072022011282	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
02 GOVERNMENT PROFESSIONAL COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 476	06/07/2022	82420 13107	PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA		01 SALARIES			
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN072022011283	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
02 GOVERNMENT PROFESSIONAL COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 477	06/07/2022	68540 13107	PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA		01 SALARIES			
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN072022011284	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
02 GOVERNMENT PROFESSIONAL COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 478	06/07/2022	267840 13107	PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA		01 SALARIES			
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN072022052079	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1767	22/07/2022	709425 13749	PRINCIPAL,S.R.ARYA S.S.S., PATIALA,PATIALA		31 GRANTS-IN-AID (SALARY)			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022052078	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1766	22/07/2022	1584427 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA		31 GRANTS-IN-AID (SALARY)			
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072022052080	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1768	22/07/2022	2192352 13749	PRINCIPAL,S.R.ARYA S.S.S., PATIALA,PATIALA		31 GRANTS-IN-AID (SALARY)			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022052085	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1773	22/07/2022	190711 13754	HEADMASTER,PUBLIC HIGH SCHOOL, SAMANA,PATIALA		31 GRANTS-IN-AID (SALARY)			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022052086	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1774	22/07/2022	589354 13754	HEADMASTER,PUBLIC HIGH SCHOOL, SAMANA,PATIALA		31 GRANTS-IN-AID (SALARY)			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022052101	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1789	25/07/2022	500931 13723	CORRESPONDENT,PURSHATHI M.D. RAMLILA KANYA PATHSHALA, NABHA,PATIALA		31 GRANTS-IN-AID (SALARY)			
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022052135	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1823	25/07/2022	516000 13750	HEADMASTER,SHRI JAIN GIRLS MIDDLE SCHOOL, PATIALA,PATIALA		31 GRANTS-IN-AID (SALARY)			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022052136	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1824	25/07/2022	791086 13750	HEADMASTER,SHRI JAIN GIRLS MIDDLE SCHOOL, PATIALA,PATIALA		31 GRANTS-IN-AID (SALARY)			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022052137	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS									

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01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
05 EDUCATION		NT V 1825	25/07/2022	707570 13750 HEADMASTER,SHRI JAIN GIRLS MIDDLE SCHOOL, PATIALA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022051846 01/07/2022 N DC08 A Pay and Allowances Vouchers									
			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS					
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
05 EDUCATION		NT V 1534	19/07/2022	162751 13753 HEADMASTER,S.S.HARBHAGWAN MIDDLE SCHOOL, SAMANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022051847 01/07/2022 N DC08 A Pay and Allowances Vouchers									
			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS					
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
05 EDUCATION		NT V 1535	19/07/2022	502860 13753 HEADMASTER,S.S.HARBHAGWAN MIDDLE SCHOOL, SAMANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022051862 01/07/2022 N DC08 A Pay and Allowances Vouchers									
			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS					
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
05 EDUCATION		NT V 1550	19/07/2022	4734904 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022051863 01/07/2022 N DC08 A Pay and Allowances Vouchers									
			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS					
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
05 EDUCATION		NT V 1551	19/07/2022	445215 13746 HEADMASTER,MATA SAHIB Kaur GIRLS SCHOOL, PATIALA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC				MIN MIN_DESC				BDGT DT DTL_HEAD_DESC	
GR GRANT_DESCRIPTION		PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME		SO SOE_DESC		
					CCO_ CCO				

VN072022051864 01/07/2022 N DC08 A Pay and Allowances Vouchers									
			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS					
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
05 EDUCATION		NT V 1552	19/07/2022	1232980 13746 HEADMASTER,MATA SAHIB Kaur GIRLS SCHOOL, PATIALA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022051865 01/07/2022 N DC08 A Pay and Allowances Vouchers									
			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS					
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
05 EDUCATION		NT V 1553	19/07/2022	957179 13323 PRINCIPAL,DHUDIAL KHALSA S.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051866 01/07/2022 N DC08 A Pay and Allowances Vouchers									
			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS					
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
05 EDUCATION		NT V 1554	19/07/2022	1559581 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051868 01/07/2022 N DC08 A Pay and Allowances Vouchers									
			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS					
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
05 EDUCATION		NT V 1556	19/07/2022	564152 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051867 01/07/2022 N DC08 A Pay and Allowances Vouchers									
			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS					
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									
05 EDUCATION		NT V 1555	19/07/2022	2957031 13323 PRINCIPAL,DHUDIAL KHALSA S.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN072022051869	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								0000 00 NO DETAILED HEAD	
								31 GRANTS-IN-AID (SALARY)	
05	EDUCATION	NT	V	1557	19/07/2022	1333339	13748	HEADMASTER,ATMA RAM KUMAR SABHA HR.S.S., PATIALA,PATIALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022051870	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								0000 00 NO DETAILED HEAD	
								31 GRANTS-IN-AID (SALARY)	
05	EDUCATION	NT	V	1558	19/07/2022	327111	13751	HEADMASTER,HINDU SEWA SAMITI GIRLS HIGH SCHOOL, PATIALA,PATIALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022051871	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								0000 00 NO DETAILED HEAD	
								31 GRANTS-IN-AID (SALARY)	
05	EDUCATION	NT	V	1559	19/07/2022	1010735	13751	HEADMASTER,HINDU SEWA SAMITI GIRLS HIGH SCHOOL, PATIALA,PATIALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022051872	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								0000 00 NO DETAILED HEAD	
								31 GRANTS-IN-AID (SALARY)	
05	EDUCATION	NT	V	1560	19/07/2022	3869836	13748	HEADMASTER,ATMA RAM KUMAR SABHA HR.S.S., PATIALA,PATIALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022051874	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								0000 00 NO DETAILED HEAD	
								31 GRANTS-IN-AID (SALARY)	
05	EDUCATION	NT	V	1562	19/07/2022	1024310	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022051873	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								0000 00 NO DETAILED HEAD	
								31 GRANTS-IN-AID (SALARY)	
05	EDUCATION	NT	V	1561	19/07/2022	331479	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022051875	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								0000 00 NO DETAILED HEAD	
								31 GRANTS-IN-AID (SALARY)	
05	EDUCATION	NT	V	1563	19/07/2022	662779	13759	HEADMASTER,ARYA GIRLS HIGH SCHOOL, PATIALA,PATIALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022051876	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								0000 00 NO DETAILED HEAD	
								31 GRANTS-IN-AID (SALARY)	
05	EDUCATION	NT	V	1564	19/07/2022	2029973	13759	HEADMASTER,ARYA GIRLS HIGH SCHOOL, PATIALA,PATIALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022051878	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								0000 00 NO DETAILED HEAD	
								31 GRANTS-IN-AID (SALARY)	
05	EDUCATION	NT	V	1566	19/07/2022	138406	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022051879	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								0000 00 NO DETAILED HEAD	
								31 GRANTS-IN-AID (SALARY)	
05	EDUCATION	NT	V	1567	19/07/2022	303173	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022051902	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								0000 00 NO DETAILED HEAD	
								31 GRANTS-IN-AID (SALARY)	
05	EDUCATION	NT	V	1590	19/07/2022	296007	13757	HEADMASTER,R.S.JAIN PUBLIC HIGH SCHOOL, NABHA,PATIALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022051903	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								0000 00 NO DETAILED HEAD	
								31 GRANTS-IN-AID (SALARY)	
05	EDUCATION	NT	V	1591	19/07/2022	809858	13757	HEADMASTER,R.S.JAIN PUBLIC HIGH SCHOOL, NABHA,PATIALA	

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022051904	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
		05	EDUCATION	NT	V 1592	19/07/2022	397188 13826	HEADMASTER,ARYA HIGH SCHOOL,NABHA,PATIALA	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
								31	GRANTS-IN-AID (SALARY)
								0000 00 NO DETAILED HEAD	
VN072022051905	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
		05	EDUCATION	NT	V 1593	19/07/2022	1227562 13826	HEADMASTER,ARYA HIGH SCHOOL,NABHA,PATIALA	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
								31	GRANTS-IN-AID (SALARY)
								0000 00 NO DETAILED HEAD	
VN072022051906	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
		05	EDUCATION	NT	V 1594	19/07/2022	460096 13722	MANAGER,M.K. ARYA GIRLS HIGH SCHOOL, NABHA,PATIALA	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
								31	GRANTS-IN-AID (SALARY)
								0000 00 NO DETAILED HEAD	
VN072022051907	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
		05	EDUCATION	NT	V 1595	19/07/2022	1169434 13722	MANAGER,M.K. ARYA GIRLS HIGH SCHOOL, NABHA,PATIALA	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
								31	GRANTS-IN-AID (SALARY)
								0000 00 NO DETAILED HEAD	
VN072022051930	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
		05	EDUCATION	NT	V 1618	20/07/2022	322787 13719	CORRESPONDENT,PUBLIC GIRLS HIGH SCHOOL, OLD RAJPURA,PATIALA	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
								31	GRANTS-IN-AID (SALARY)
								0000 00 NO DETAILED HEAD	
VN072022051931	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
		05	EDUCATION	NT	V 1619	20/07/2022	980344 13719	CORRESPONDENT,PUBLIC GIRLS HIGH SCHOOL, OLD RAJPURA,PATIALA	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
								31	GRANTS-IN-AID (SALARY)
								0000 00 NO DETAILED HEAD	
VN072022051932	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
		05	EDUCATION	NT	V 1620	20/07/2022	416405 13716	PRESIDENT,JANTA HIGHER SECONDARY SCHOOL, RAJPURA,PATIALA	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
								31	GRANTS-IN-AID (SALARY)
								0000 00 NO DETAILED HEAD	
VN072022051933	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
		05	EDUCATION	NT	V 1621	20/07/2022	986161 13716	PRESIDENT,JANTA HIGHER SECONDARY SCHOOL, RAJPURA,PATIALA	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
								31	GRANTS-IN-AID (SALARY)
								0000 00 NO DETAILED HEAD	
VN072022051935	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
		05	EDUCATION	NT	V 1623	20/07/2022	549279 13718	SECRETARY CORRESPONDENT,DURGA BAL VIDYA MANDIR MIDDLE SCHOOL, RAJPURA,PATIALA	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
								31	GRANTS-IN-AID (SALARY)
								0000 00 NO DETAILED HEAD	
VN072022051511	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05	EDUCATION	NT	V 1199	12/07/2022	125080 13241	HEADMASTER,G.H.S., MARDANPUR,PATIALA	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
								01	SALARIES
								0000 00 NO DETAILED HEAD	
VN072022051513	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05	EDUCATION	NT	V 1201	12/07/2022	654156 13175	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
								01	SALARIES
								0000 00 NO DETAILED HEAD	
VN072022051519	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
								0000 00 NO DETAILED HEAD	

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05 EDUCATION	NT V 1207	12/07/2022	940008 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022051520	01/07/2022 N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1208	12/07/2022	241544 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022051521	01/07/2022 N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1209	12/07/2022	871060 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022051522	01/07/2022 N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1210	12/07/2022	1167644 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022051524	01/07/2022 N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1212	12/07/2022	728296 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	01 SALARIES				
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022051523	01/07/2022 N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1211	12/07/2022	605352 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022051525	01/07/2022 N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1213	12/07/2022	154592 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	01 SALARIES				
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022051561	01/07/2022 N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1249	12/07/2022	380720 13208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022051562	01/07/2022 N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1250	12/07/2022	54596 13208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022051563	01/07/2022 N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1251	12/07/2022	595248 13208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022051564	01/07/2022 N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1252	12/07/2022	25500 13208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022051565	01/07/2022 N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1253	12/07/2022	341056 13208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022051566	01/07/2022 N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1254	12/07/2022	57996 13211	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051570 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1258	12/07/2022	89492 13291	HEADMASTER,G.H.S. , DHABLAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052200 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1936	27/07/2022	20500 13274	PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052201 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1937	27/07/2022	6750 13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052202 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1938	27/07/2022	9642 13232	HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052203 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1939	27/07/2022	81090 13326	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052204 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1940	27/07/2022	51891 13326	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052205 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1941	27/07/2022	2992 13270	HEADMASTER,G.H.S. , LACHKANI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052209 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1945	27/07/2022	5145 13232	HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052206 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1942	27/07/2022	7333 13270	HEADMASTER,G.H.S. , LACHKANI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052207 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1943	27/07/2022	26112 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052208 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1944	27/07/2022	5145 13232	HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN072022052210	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1946	27/07/2022	19300	13232	HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA	01	SALARIES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022052211	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1947	27/07/2022	42567	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01	SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022052212	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1948	27/07/2022	8160	13332	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA	01	SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022052214	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1950	27/07/2022	5440	13134	PRINCIPAL,G.G.S.S.SCHOOL, SANAAUR,PATIALA	01	SALARIES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022052216	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1952	27/07/2022	20992	13134	PRINCIPAL,G.G.S.S.SCHOOL, SANAAUR,PATIALA	01	SALARIES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022052219	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1955	27/07/2022	10800	13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA	01	SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022052218	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1954	27/07/2022	84842	13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA	01	SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022052220	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1956	27/07/2022	16800	13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA	01	SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022051543	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1231	12/07/2022	62744	13204	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA	01	SALARIES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022051544	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1232	12/07/2022	117824	13204	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA	01	SALARIES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022051546	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1234	12/07/2022	1527011	13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA	01	SALARIES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022051550	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1238	12/07/2022	145208	13202	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA	01	SALARIES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN072022051551	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1239	12/07/2022		59440	13202	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA					
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051553	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1241	12/07/2022		307096	13202	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA					
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051554	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1242	12/07/2022		779264	13202	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA					
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051558	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1246	12/07/2022		457424	13208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA					
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022051559	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1247	12/07/2022		132560	13208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA					
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM	SM_HEAD_DESC
	SU	SUB_HEAD_DESC						MIN	MIN_DESC					
												SO	SOE_DESC	BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME				
							CCO_	CCO						

VN072022051560	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1248	12/07/2022		92120	13208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA					
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052167	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1855	26/07/2022		293474	13181	HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA					
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052169	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1857	26/07/2022		179447	13181	HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA					
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052170	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1858	26/07/2022		13776	13175	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA					
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052171	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS					

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1859	26/07/2022	39780 13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022052172	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1860	26/07/2022	653814 13153	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022052174	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1862	26/07/2022	534230 13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022052173	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1861	26/07/2022	73104 13155	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022052175	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1863	26/07/2022	92217 13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022052176	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1864	26/07/2022	20935 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA				
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022052177	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1865	26/07/2022	19116 13139	BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022052178	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1866	26/07/2022	507128 13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022051571	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1259	12/07/2022	849452 13293	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051572	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1260	12/07/2022	1406192 13293	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051573	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1261	12/07/2022	33060 13293	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051574	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1262	12/07/2022	59412 13293	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022051923	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1611	20/07/2022	281712	13218 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MALIK,PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051924	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1612	20/07/2022	390096	13218 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MALIK,PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051575	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1263	12/07/2022	140848	13293 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051576	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1264	12/07/2022	125080	13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022051577	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1265	12/07/2022	355784	13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022051578	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1266	12/07/2022	844672	13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022051579	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1267	12/07/2022	159760	13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022051580	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1268	12/07/2022	688736	13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022051581	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1269	12/07/2022	62744	13291 HEADMASTER,G.H.S., DHABLAN,PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051582	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1270	12/07/2022	282208	13291 HEADMASTER,G.H.S., DHABLAN,PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051583	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1271	12/07/2022	32156	13291 HEADMASTER,G.H.S., DHABLAN,PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051584	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1272	12/07/2022	1057956	13291 HEADMASTER,G.H.S., DHABLAN,PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022051585	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1273	12/07/2022	826048	13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA	01	SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051610	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1298	12/07/2022	165064	13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA	01	SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051612	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1300	13/07/2022	71928	13178 HEADMASTER,G.H.S., SEHRA,PATIALA	01	SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022052222	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1958	27/07/2022	21386	13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA	01	SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022052221	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1957	27/07/2022	3128	13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAAUR,PATIALA	01	SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022052223	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1959	27/07/2022	19300	13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	01	SALARIES		
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022052226	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1962	27/07/2022	35800	13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA	01	SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051505	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1193	12/07/2022	196752	13143 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA	01	SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022051507	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1195	12/07/2022	466672	13143 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA	01	SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022052164	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1852	26/07/2022	7627	13313 HEADMASTER,G.H.S., MAVI KALAN,PATIALA	01	SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022052168	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1856	26/07/2022	142796	13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA	01	SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051352	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1104	11/07/2022	221912	13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01	SALARIES		

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022051354	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1106	11/07/2022	350888 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022051356	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1108	11/07/2022	73624 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022051357	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1109	11/07/2022	487120 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022051358	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1110	11/07/2022	813972 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022051359	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1031	11/07/2022	615144 13796 HEADMASTER,G.H.S. BANWALA,PATIALA	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022051360	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1032	11/07/2022	718552 13796 HEADMASTER,G.H.S. BANWALA,PATIALA	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022051362	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1034	11/07/2022	488024 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022051361	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1033	11/07/2022	543696 13257 HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022051363	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1035	11/07/2022	10815 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022051370	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1042	11/07/2022	199656 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022051364	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1036	11/07/2022	18000 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022051365	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									

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	05 EDUCATION	NT V 1037	11/07/2022	63028 13318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022051366	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1038	11/07/2022	139584 13318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022051368	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1040	11/07/2022	103720 13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022051462	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1150	11/07/2022	66376 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022051472	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1160	12/07/2022	184240 13165	HEADMASTER,G.H.S. , DHANETHA,PATIALA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051474	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1162	12/07/2022	689400 13165	HEADMASTER,G.H.S. , DHANETHA,PATIALA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051473	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1161	12/07/2022	503848 13165	HEADMASTER,G.H.S. , DHANETHA,PATIALA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051475	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1163	12/07/2022	1156540 13165	HEADMASTER,G.H.S. , DHANETHA,PATIALA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022052179	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1867	26/07/2022	29808 13241	HEADMASTER,G.H.S. , MARDANPUR,PATIALA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022052180	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1868	26/07/2022	3252 13178	HEADMASTER,G.H.S. , SEHRA,PATIALA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022052181	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1869	26/07/2022	80665 13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU R RAJPURA,PATIALA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022052183	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1871	26/07/2022	1887 13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022052182	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
109 GOVERNMENT SECONDARY SCHOOLS									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 1870 26/07/2022 6851 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
01 SALARIES									
VN072022052184 01/07/2022 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 1872 26/07/2022 204022 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU R AJPURA,PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
01 SALARIES									
VN072022052186 01/07/2022 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 1874 26/07/2022 80597 13175 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
01 SALARIES									
VN072022052185 01/07/2022 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 1873 26/07/2022 4750 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU R AJPURA,PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
01 SALARIES									
VN072022052187 01/07/2022 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 1875 26/07/2022 16640 13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
01 SALARIES									
VN072022052188 01/07/2022 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 1876 26/07/2022 32724 13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
01 SALARIES									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC SO SOE_DESC BDGT DT DTL_HEAD_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

VN072022052189 01/07/2022 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 1877 26/07/2022 17842 13175 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
01 SALARIES									
VN072022052190 01/07/2022 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 1878 26/07/2022 2992 13153 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
01 SALARIES									
VN072022052192 01/07/2022 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 1928 27/07/2022 24838 13128 HEADMASTER,G.H.S. KHERI MUSALMANA,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
01 SALARIES									
VN072022052191 01/07/2022 N DC08 A Pay and Allowances Vouchers									
1300 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 1927 27/07/2022 76672 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
01 SALARIES									

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VN072022052194	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1930	27/07/2022	4899	13332 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052195	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1931	27/07/2022	65499	13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022051500	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1188	12/07/2022	781304	13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022051506	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1194	12/07/2022	501028	13143 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022051504	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1192	12/07/2022	143800	13143 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022051413	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1085	11/07/2022	476200	13747 HEADMASTER,GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022051416	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1088	11/07/2022	1374096	13285 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARHALI,PATIALA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022051415	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1087	11/07/2022	391464	13285 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARHALI,PATIALA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022051417	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1089	11/07/2022	355920	13270 HEADMASTER,G.H.S., LACHKANI,PATIALA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022051418	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1090	11/07/2022	407240	13270 HEADMASTER,G.H.S., LACHKANI,PATIALA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022051419	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1091	11/07/2022	345904	13270 HEADMASTER,G.H.S., LACHKANI,PATIALA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022051420	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 1092	11/07/2022	1082684 13270	HEADMASTER,G.H.S., LACHKANI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051424 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1112	11/07/2022	33108 13298	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051421 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1093	11/07/2022	928872 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022051422 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1094	11/07/2022	53097 13220	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052149 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1837	26/07/2022	41440 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052150 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1838	26/07/2022	66392 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052154 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1842	26/07/2022	35331 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051526 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1214	12/07/2022	880148 13187	BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051527 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1215	12/07/2022	111160 13727	BLOCK PRIMARY EDUCATION OFFICER,PATIALA,DEVIGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051528 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1216	12/07/2022	230528 13728	BLOCK PRIMARY EDUCATION OFFICER,PATIALA,DAARIYAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051532 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1220	12/07/2022	115488 13204	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051533 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1221	12/07/2022	738656 13204	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051534 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1222	12/07/2022	585102 13204	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051901	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1589	19/07/2022	413381 13200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051900	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1588	19/07/2022	446844 13200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022052196	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1932	27/07/2022	579047 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022052199	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1935	27/07/2022	20500 13274	PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022051401	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1073	11/07/2022	156992 13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022051402	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1074	11/07/2022	156992 13270	HEADMASTER,G.H.S., LACHKANI,PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051404	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1076	11/07/2022	183696 13270	HEADMASTER,G.H.S., LACHKANI,PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051405	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1077	11/07/2022	564024 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022051406	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1078	11/07/2022	833372 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022051408	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1080	11/07/2022	83960 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022051407	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1079	11/07/2022	480960 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022051410	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1082	11/07/2022	114424 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022051409	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1081	11/07/2022	944368 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022051411	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1083	11/07/2022	2153452 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022051412	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1084	11/07/2022	752960 13747 HEADMASTER,GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022051414	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1086	11/07/2022	85920 13285 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARHALI,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022052096	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1784	25/07/2022	532847 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022052097	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1785	25/07/2022	37639 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022052098	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1786	25/07/2022	99626 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022052099	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1787	25/07/2022	417986 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022052100	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1788	25/07/2022	418430 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022051343	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1095	11/07/2022	62744 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022051346	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1098	11/07/2022	88992 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN072022051344	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1096	11/07/2022	169416	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022052158	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1846	26/07/2022	107014	13304	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022052155	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1843	26/07/2022	2040	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022052156	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1844	26/07/2022	52178	13304	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022052157	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1845	26/07/2022	74740	13227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022052159	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1847	26/07/2022	572635	13304	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022052160	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1848	26/07/2022	60720	13304	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022051423	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1111	11/07/2022	50108	13298	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022051426	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1114	11/07/2022	230664	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022051428	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1116	11/07/2022	152504	13194	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022051427	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1115	11/07/2022	952248	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022051429	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1117	11/07/2022	344632	13194	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA	01 SALARIES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022051431	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 1119	11/07/2022	166424	13194	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022051430	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 1118	11/07/2022	392828	13194	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022051432	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 1120	11/07/2022	25500	13194	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022051433	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 1121	11/07/2022	49644	13194	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022051434	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 1122	11/07/2022	32508	13194	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022051435	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 1123	11/07/2022	1514640	13194	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC						MIN MIN_DESC			
								SO SOE_DESC	BDGT DT DTL_HEAD_DESC
		GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME	
CCO_ CCO									

VN072022051437	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 1125	11/07/2022	979544	13819	HEADMASTER,G.H.S.THUHI,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022051438	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 1126	11/07/2022	62744	13177	HEADMASTER,G.H.S. , NANGAL SALEMPUR, RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022051439	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 1127	11/07/2022	57860	13161	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022051440	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1128	11/07/2022	787932 13155	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051441 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1129	11/07/2022	209944 13799	HEADMASTER,G.H.S. JAND MANGAULI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022051442 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1130	11/07/2022	68864 13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051443 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1131	11/07/2022	587812 13177	HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051444 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1132	11/07/2022	845632 13177	HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051445 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1133	11/07/2022	115992 13177	HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051446 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1134	11/07/2022	62744 13161	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051450 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1138	11/07/2022	64832 13169	HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051447 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1135	11/07/2022	425192 13161	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051448 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1136	11/07/2022	520264 13161	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051449 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1137	11/07/2022	546224 13169	HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051451 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1139	11/07/2022	52736 13169	HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN072022051452	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1140	11/07/2022	1093880	13158	HEADMASTER,G.H.S., BATHONIA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022051453	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1141	11/07/2022	18000	13160	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022051454	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1142	11/07/2022	98784	13160	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022051455	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1143	11/07/2022	62336	13160	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022051457	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1145	11/07/2022	434576	13160	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022051458	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1146	11/07/2022	500000	13160	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022051459	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1147	11/07/2022	474152	13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022051460	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1148	11/07/2022	43716	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022052162	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1850	26/07/2022	1968	13222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022052161	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1849	26/07/2022	42961	13304	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022052163	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1851	26/07/2022	500	13222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022052165	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1853	26/07/2022	197288	13226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN072022051789	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1477	15/07/2022	277067 13758	HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
										01	SALARIES
VN072022051790	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1478	15/07/2022	17532 13758	HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
										01	SALARIES
VN072022051791	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1479	15/07/2022	37578 13814	HEADMASTER,G.H.S.KHERI BARNA,PATIALA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
										01	SALARIES
VN072022051793	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1481	15/07/2022	2016 13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
										01	SALARIES
VN072022051792	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1480	15/07/2022	33737 13814	HEADMASTER,G.H.S.KHERI BARNA,PATIALA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
										01	SALARIES
VN072022051794	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1482	15/07/2022	500 13273	HEADMASTER,G.H.S., DAUN KALAN,PATIALA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
										01	SALARIES
VN072022051798	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1486	15/07/2022	6408 13187	BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
										01	SALARIES
VN072022051796	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1484	15/07/2022	30321 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
										01	SALARIES
VN072022051795	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1483	15/07/2022	19300 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
										01	SALARIES
VN072022051797	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1485	15/07/2022	2500 13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
										01	SALARIES
VN072022052076	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1764	22/07/2022	25500 13232	HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
										01	SALARIES
VN072022051345	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
										01	SALARIES

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05 EDUCATION	NT V 1097	11/07/2022	248752 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022051347 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00	NO DETAILED HEAD
05 EDUCATION	NT V 1099	11/07/2022	295536 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022051349 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00	NO DETAILED HEAD
05 EDUCATION	NT V 1101	11/07/2022	170224 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022051350 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00	NO DETAILED HEAD
05 EDUCATION	NT V 1102	11/07/2022	105544 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051351 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00	NO DETAILED HEAD
05 EDUCATION	NT V 1103	11/07/2022	1110152 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051355 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00	NO DETAILED HEAD
05 EDUCATION	NT V 1107	11/07/2022	149152 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051353 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00	NO DETAILED HEAD
05 EDUCATION	NT V 1105	11/07/2022	101776 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051753 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00	NO DETAILED HEAD
05 EDUCATION	NT V 1441	15/07/2022	291092 13141	PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051755 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00	NO DETAILED HEAD
05 EDUCATION	NT V 1443	15/07/2022	233950 13141	PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051757 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00	NO DETAILED HEAD
05 EDUCATION	NT V 1445	15/07/2022	492521 13153	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051756 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00	NO DETAILED HEAD
05 EDUCATION	NT V 1444	15/07/2022	137052 13153	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051759 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00	NO DETAILED HEAD
05 EDUCATION	NT V 1447	15/07/2022	17482 13145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022051758 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1446	15/07/2022	50574 13145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022051760	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1448	15/07/2022	368016 13153	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051761	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1449	15/07/2022	16287 13145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022051762	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1450	15/07/2022	262224 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA				
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022051763	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1451	15/07/2022	246884 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA				
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022051768	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1456	15/07/2022	10350 13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022051769	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1457	15/07/2022	37913 13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022051770	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1458	15/07/2022	82632 13208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022051367	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1039	11/07/2022	2134371 13318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022051369	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1041	11/07/2022	1013627 13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022051371	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1043	11/07/2022	621912 13105	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022051372	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1044	11/07/2022	73624 13286	HEADMASTER,G.H.S., MAJHAL KALAN,PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022051375 01/07/2022 N DC08 A Pay and Allowances Vouchers						1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1047	11/07/2022	73624 13010 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAKHRA		01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022051374 01/07/2022 N DC08 A Pay and Allowances Vouchers						1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
										01 SALARIES
05 EDUCATION						NT V 1046	11/07/2022	616192 13286 HEADMASTER,G.H.S., MAJHAL KALAN,PATIALA		
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022051373 01/07/2022 N DC08 A Pay and Allowances Vouchers						1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
										01 SALARIES
05 EDUCATION						NT V 1045	11/07/2022	956376 13286 HEADMASTER,G.H.S., MAJHAL KALAN,PATIALA		
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022051376 01/07/2022 N DC08 A Pay and Allowances Vouchers						1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
										01 SALARIES
05 EDUCATION						NT V 1048	11/07/2022	523888 13010 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAKHRA		
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022051377 01/07/2022 N DC08 A Pay and Allowances Vouchers						1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
										01 SALARIES
05 EDUCATION						NT V 1049	11/07/2022	129296 13010 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAKHRA		
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022051378 01/07/2022 N DC08 A Pay and Allowances Vouchers						1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
										01 SALARIES
05 EDUCATION						NT V 1050	11/07/2022	49332 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022051379 01/07/2022 N DC08 A Pay and Allowances Vouchers						1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
										01 SALARIES
05 EDUCATION						NT V 1051	11/07/2022	52576 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG						TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC		
SU SUB_HEAD_DESC						MIN MIN_DESC				
								SO SOE_DESC		BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION						PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			
						CCO_ CCO				

VN072022051380 01/07/2022 N DC08 A Pay and Allowances Vouchers						1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
										01 SALARIES
05 EDUCATION						NT V 1052	11/07/2022	162416 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022051381 01/07/2022 N DC08 A Pay and Allowances Vouchers						1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
										01 SALARIES
05 EDUCATION						NT V 1053	11/07/2022	127688 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022051382 01/07/2022 N DC08 A Pay and Allowances Vouchers						1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
										01 SALARIES
05 EDUCATION						NT V 1054	11/07/2022	404720 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022051383	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	1055	11/07/2022	1461972 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022051384	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	1056	11/07/2022	1461936 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022051385	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	1057	11/07/2022	1835720 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022051838	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	1526	18/07/2022	31032 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022051387	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	1059	11/07/2022	47524 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR	01 SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022051392	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	1064	11/07/2022	119920 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022051390	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	1062	11/07/2022	434356 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR	01 SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022051389	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	1061	11/07/2022	9073 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR	01 SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022051388	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	1060	11/07/2022	42492 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR	01 SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022051391	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	1063	11/07/2022	139792 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022051393	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	1065	11/07/2022	140584 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022051395	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									

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	05 EDUCATION	NT V 1067	11/07/2022	1873864 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022051394	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1066	11/07/2022	1553176 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022051396	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1068	11/07/2022	1056744 13318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022051398	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1070	11/07/2022	89400 13318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022051397	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1069	11/07/2022	1198468 13318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022051399	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1071	11/07/2022	947216 13134 PRINCIPAL,G.G.S.S.SCHOOL, SANAAUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022051403	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1075	11/07/2022	25500 13270 HEADMASTER,G.H.S. , LACHKANI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022051400	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1072	11/07/2022	902772 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022051652	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1340	14/07/2022	27653 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022051716	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1404	15/07/2022	97320 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022051715	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1403	15/07/2022	134112 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022051717	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1405	15/07/2022	16981 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022051718	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
05 EDUCATION NT V 1406 15/07/2022 127278 13228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
01 SALARIES 0000 00 NO DETAILED HEAD									
VN072022051719 01/07/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
05 EDUCATION NT V 1407 15/07/2022 89544 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
01 SALARIES 0000 00 NO DETAILED HEAD									
VN072022051720 01/07/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
05 EDUCATION NT V 1408 15/07/2022 247460 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
01 SALARIES 0000 00 NO DETAILED HEAD									
VN072022051721 01/07/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
05 EDUCATION NT V 1409 15/07/2022 174722 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
01 SALARIES 0000 00 NO DETAILED HEAD									
VN072022051722 01/07/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
05 EDUCATION NT V 1410 15/07/2022 306779 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
01 SALARIES 0000 00 NO DETAILED HEAD									
VN072022051724 01/07/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
05 EDUCATION NT V 1412 15/07/2022 95742 13825 HEADMASTER,G.H.S. HANDANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
01 SALARIES 0000 00 NO DETAILED HEAD									
VN072022051723 01/07/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
05 EDUCATION NT V 1411 15/07/2022 15276 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
01 SALARIES 0000 00 NO DETAILED HEAD									
VN072022051725 01/07/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
05 EDUCATION NT V 1413 15/07/2022 42416 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
01 SALARIES 0000 00 NO DETAILED HEAD									
VN072022051726 01/07/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
05 EDUCATION NT V 1414 15/07/2022 143690 13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
01 SALARIES 0000 00 NO DETAILED HEAD									
VN072022051727 01/07/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
05 EDUCATION NT V 1415 15/07/2022 253909 13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
01 SALARIES 0000 00 NO DETAILED HEAD									
VN072022051728 01/07/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
05 EDUCATION NT V 1416 15/07/2022 292080 13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
01 SALARIES 0000 00 NO DETAILED HEAD									
VN072022051729 01/07/2022 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
05 EDUCATION NT V 1417 15/07/2022 50680 13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
01 SALARIES 0000 00 NO DETAILED HEAD									

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VN072022051730	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1418	15/07/2022	259840	13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022051731	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1419	15/07/2022	51681	13158 HEADMASTER,G.H.S. , BATHONIA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022051732	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1420	15/07/2022	69276	13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022051733	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1421	15/07/2022	296493	13727 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,DEVIGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022051734	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1422	15/07/2022	83693	13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022051737	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1425	15/07/2022	369510	13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022051735	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1423	15/07/2022	91136	13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022051736	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1424	15/07/2022	38680	13727 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,DEVIGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022051738	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1426	15/07/2022	14190	13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022051739	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1427	15/07/2022	140402	13727 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,DEVIGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022051740	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1428	15/07/2022	43961	13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022051742	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1430	15/07/2022	71621	13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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VN072022051741	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	0000	00 NO DETAILED HEAD
05	EDUCATION	NT V 1429	15/07/2022	111739	13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051743	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	0000	00 NO DETAILED HEAD
05	EDUCATION	NT V 1431	15/07/2022	80700	13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051745	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	0000	00 NO DETAILED HEAD
05	EDUCATION	NT V 1433	15/07/2022	86556	13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA				
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022051746	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	0000	00 NO DETAILED HEAD
05	EDUCATION	NT V 1434	15/07/2022	18769	13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA				
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022051748	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	0000	00 NO DETAILED HEAD
05	EDUCATION	NT V 1436	15/07/2022	43160	13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022051747	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	0000	00 NO DETAILED HEAD
05	EDUCATION	NT V 1435	15/07/2022	304614	13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051749	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	0000	00 NO DETAILED HEAD
05	EDUCATION	NT V 1437	15/07/2022	164892	13168 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051754	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	0000	00 NO DETAILED HEAD
05	EDUCATION	NT V 1442	15/07/2022	87922	13141 PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051750	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	0000	00 NO DETAILED HEAD
05	EDUCATION	NT V 1438	15/07/2022	7186	13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051752	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	0000	00 NO DETAILED HEAD
05	EDUCATION	NT V 1440	15/07/2022	144683	13141 PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051751	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	0000	00 NO DETAILED HEAD
05	EDUCATION	NT V 1439	15/07/2022	115705	13141 PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051673	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	0000	00 NO DETAILED HEAD

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05 EDUCATION		NT V 1361	15/07/2022	397724 13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051674 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1362	15/07/2022	30524 13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051675 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1363	15/07/2022	63244 13176 HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051679 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1367	15/07/2022	1063544 13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051680 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1368	15/07/2022	199472 13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051685 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1373	15/07/2022	172477 13815 HEADMASTER,G.H.S.GURDITPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022051681 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1369	15/07/2022	949024 13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051682 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1370	15/07/2022	62744 13156 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_	MJR_HEAD_DESC			SM SM_HEAD_DESC
SU SUB_HEAD_DESC					MIN MIN_DESC				BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME				S0 SOE_DESC	
				CCO_	CCO				

VN072022051956 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1644	20/07/2022	6852 13285 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARHALI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051771 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1459	15/07/2022	5879 13810 HEADMASTER,G.H.S.ROHTA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022051773	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1461	15/07/2022	36834 13105	PRINCIPAL, GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022051775	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1463	15/07/2022	16128 13278	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022051776	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1464	15/07/2022	42028 13257	HEADMASTER, GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022051777	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1465	15/07/2022	16385 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022051778	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1466	15/07/2022	20500 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022051779	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1467	15/07/2022	41776 13257	HEADMASTER, GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022051780	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1468	15/07/2022	362428 13257	HEADMASTER, GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022051781	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1469	15/07/2022	173803 13747	HEADMASTER, GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022051782	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1470	15/07/2022	393788 13747	HEADMASTER, GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022051783	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1471	15/07/2022	28034 13257	HEADMASTER, GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022051784	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1472	15/07/2022	118857 13257	HEADMASTER, GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022051785	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1473	15/07/2022	98470 13224	HEADMASTER,G.H.S., NAIN KALAN,PATIALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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VN072022051786	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD	
										01	SALARIES	
				05	EDUCATION	NT	V	1474	15/07/2022	39316	13224	HEADMASTER,G.H.S., NAIN KALAN,PATIALA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022051787	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD	
										01	SALARIES	
				05	EDUCATION	NT	V	1475	15/07/2022	26994	13758	HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022051788	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD	
										01	SALARIES	
				05	EDUCATION	NT	V	1476	15/07/2022	112112	13758	HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022051632	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD	
										01	SALARIES	
				05	EDUCATION	NT	V	1320	13/07/2022	900976	13252	PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022051633	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD	
										01	SALARIES	
				05	EDUCATION	NT	V	1321	13/07/2022	1851225	13252	PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022052234	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD	
										01	SALARIES	
				05	EDUCATION	NT	V	1970	27/07/2022	88698	13283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022052230	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD	
										01	SALARIES	
				05	EDUCATION	NT	V	1966	27/07/2022	96847	13283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022052231	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD	
										01	SALARIES	
				05	EDUCATION	NT	V	1967	27/07/2022	287028	13283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022052232	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD	
										01	SALARIES	
				05	EDUCATION	NT	V	1968	27/07/2022	334592	13283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022052228	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD	
										01	SALARIES	
				05	EDUCATION	NT	V	1964	27/07/2022	39989	13257	HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022052229	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD	
										01	SALARIES	
				05	EDUCATION	NT	V	1965	27/07/2022	9021	13274	PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022052233	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD	
										01	SALARIES	
				05	EDUCATION	NT	V	1969	27/07/2022	497245	13283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022052252	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1988	27/07/2022	30109	13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022051653	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1341	14/07/2022	1544320	13273 HEADMASTER,G.H.S., DAUN KALAN,PATIALA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022051654	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1342	14/07/2022	70644	13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022051661	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1349	14/07/2022	976380	13155 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022051662	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1350	14/07/2022	47588	13240 HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022051666	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1354	14/07/2022	501760	13240 HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022052269	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1882	26/07/2022	237883	13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052267	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1880	26/07/2022	68798	13177 HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022052266	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1879	26/07/2022	3312	13153 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022052268	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1881	26/07/2022	29264	13212 HEADMASTER,G.H.S., MOHI KHURD,PATIALA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022052270	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1883	26/07/2022	3400	13144 PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022052271	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 1884	26/07/2022	2040 13144	PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA		01 SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022052273	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1886	26/07/2022	27504 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	01 SALARIES			
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022052272	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1885	26/07/2022	127108 13187	BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022052274	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1887	26/07/2022	65536 13727	BLOCK PRIMARY EDUCATION OFFICER,PATIALA,DEVIGARH	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022052275	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1888	26/07/2022	199348 13139	BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022052276	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1889	26/07/2022	38432 13329	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL	01 SALARIES			
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022052283	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1896	26/07/2022	108191 13191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022052278	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1891	26/07/2022	76369 13248	PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022052277	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1890	26/07/2022	34516 13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022052279	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1892	26/07/2022	158758 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022052287	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1900	26/07/2022	32752 13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022052290	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1903	26/07/2022	1020 13205	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022052291	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1904	26/07/2022	26320 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052292 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1905	26/07/2022	921 13846	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHORE					
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022052293 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1906	26/07/2022	19090 13191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052294 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1907	26/07/2022	2176 13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052297 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1910	26/07/2022	22568 13190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052298 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1911	26/07/2022	11055 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052300 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1913	26/07/2022	6800 13318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052301 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1914	26/07/2022	2304 13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052303 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1916	26/07/2022	51892 13293	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051665 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1353	14/07/2022	43716 13240	HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051663 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1351	14/07/2022	63244 13240	HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051664 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1352	14/07/2022	103544 13240	HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN072022051667	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1355	14/07/2022	62336	13240	HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022051668	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1356	14/07/2022	706680	13240	HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022052304	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1917	27/07/2022	19161	13332	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052308	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1921	27/07/2022	44006	13293	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022052305	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1918	27/07/2022	163825	13282	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022052307	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1920	27/07/2022	30516	13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022052306	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1919	27/07/2022	122862	13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022052309	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1922	27/07/2022	16852	13299	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALOCHHI,PATIALA	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN	MIN_DESC		
										SO	SOE_DESC
					GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	BDGT
									NET_AMNT	DDO_C	NAME
								CCO_	CCO		DTL_HEAD_DESC

VN072022052310	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1923	27/07/2022	31300	13274	PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052311	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES
											0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 1924	27/07/2022	8115 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052313	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1926	27/07/2022	34040 13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
						01 SALARIES			
VN072022051693	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1381	15/07/2022	36916 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
						01 SALARIES			
VN072022051694	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1382	15/07/2022	1280384 13232	HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
						01 SALARIES			
VN072022051708	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1396	15/07/2022	62532 13252	PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
						01 SALARIES			
VN072022051709	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1397	15/07/2022	19221 13252	PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
						01 SALARIES			
VN072022051710	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1398	15/07/2022	517815 13219	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
						01 SALARIES			
VN072022051711	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1399	15/07/2022	119116 13219	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
						01 SALARIES			
VN072022051713	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1401	15/07/2022	6240 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
						01 SALARIES			
VN072022051646	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1334	14/07/2022	56760 13226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
						01 SALARIES			
VN072022051651	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1339	14/07/2022	67272 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
						01 SALARIES			
VN072022051618	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1306	13/07/2022	82012 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
						01 SALARIES			
VN072022051631	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1319	13/07/2022	54916 13252	PRINCIPAL, SENIOR SECONDARY SCHOOL, GHAGGA, PATIALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022010990	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 184	06/07/2022	60900 13244	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA, CHHITANWALA, PATIALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022010992	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 186	06/07/2022	979144 13244	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA, CHHITANWALA, PATIALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022010991	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 185	06/07/2022	84368 13244	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA, CHHITANWALA, PATIALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022010993	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 187	06/07/2022	317432 13843	HEADMASTER, GOVERNMENT HIGH SCHOOL, PATIALA, TUNGAN				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN072022010994	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 188	06/07/2022	85920 13843	HEADMASTER, GOVERNMENT HIGH SCHOOL, PATIALA, TUNGAN				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN072022010995	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 189	06/07/2022	330448 13843	HEADMASTER, GOVERNMENT HIGH SCHOOL, PATIALA, TUNGAN				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN072022010996	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 190	06/07/2022	97560 13328	ASSISTANT TOWNPLANNER, DISTRICT TOWN PLANNER, PATIALA				
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN072022010998	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 192	06/07/2022	676264 13328	ASSISTANT TOWNPLANNER, DISTRICT TOWN PLANNER, PATIALA				
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN072022010997	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 191	06/07/2022	10815 13139	BLOCK PRIMARY EDUCATION OFFICER, GHANAUR RAJPURA, PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022010999	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 193	06/07/2022	353880 13197	HEADMASTER, GOVERNMENT HIGH SCHOOL, AJNODA, NABHA, PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022011000	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 194	06/07/2022	192536 13197	HEADMASTER, GOVERNMENT HIGH SCHOOL, AJNODA, NABHA, PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				

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VN072022011001	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 195	06/07/2022	101776 13197 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022011002	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 196	06/07/2022	1063584 13197 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022011003	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 197	06/07/2022	149152 13197 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022011004	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 198	06/07/2022	498136 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022011678	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 872	08/07/2022	979904 13171 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022010916	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 110	06/07/2022	62428 13210 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022010917	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 111	06/07/2022	140584 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022010918	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 112	06/07/2022	768192 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022010920	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 114	06/07/2022	63828 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022010921	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 115	06/07/2022	77296 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022010923	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 117	06/07/2022	1008056 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022010922	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 116	06/07/2022	635892 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022010931	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	125	06/07/2022	38004	13207	HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022010934	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	128	06/07/2022	397312	13207	HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022010935	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	129	06/07/2022	135504	13207	HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022010936	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	130	06/07/2022	572664	13207	HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022010937	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	131	06/07/2022	1031264	13207	HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022010939	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	133	06/07/2022	74224	13846	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHORE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022010940	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	134	06/07/2022	264304	13846	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHORE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022010941	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	135	06/07/2022	298304	13846	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHORE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022010942	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	136	06/07/2022	93208	13846	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHORE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022010947	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	141	06/07/2022	90488	13209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022010946	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	140	06/07/2022	49684	13209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022010948	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	142	06/07/2022	471432	13209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA	01 SALARIES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022010949	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	143	06/07/2022	87904 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA	01 SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022010950	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	144	06/07/2022	139584 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA	01 SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022010951	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	145	06/07/2022	1067892 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA	01 SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022010953	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	147	06/07/2022	587496 13205 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022010952	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	146	06/07/2022	88992 13205 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022010954	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	148	06/07/2022	59892 13205 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022010955	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	149	06/07/2022	65132 13205 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022010956	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	150	06/07/2022	85320 13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022010957	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	151	06/07/2022	542508 13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022010958	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	152	06/07/2022	33108 13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022010959	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	153	06/07/2022	119920 13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA	01 SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022010960	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									

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05 EDUCATION		NT V 154	06/07/2022	111160 13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		
VN072022010962 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 156	06/07/2022	697160 13192 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN072022010961 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 155	06/07/2022	31556 13192 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN072022010963 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 157	06/07/2022	320568 13192 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN072022010964 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 158	06/07/2022	631600 13192 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN072022010965 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 159	06/07/2022	73624 13847 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,RANNO KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES		
VN072022010966 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 160	06/07/2022	482184 13847 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,RANNO KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES		
VN072022010967 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 161	06/07/2022	648072 13193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN072022010968 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 162	06/07/2022	167784 13193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	
SU SUB_HEAD_DESC				MIN MIN_DESC					BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME				S0 SOE_DESC	
			CCO_ CCO						

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VN072022010972	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	166	06/07/2022	61260	13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022010970	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	164	06/07/2022	32156	13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022010971	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	165	06/07/2022	593884	13193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022010974	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	168	06/07/2022	441428	13296	HEADMASTER,G.H.S., TURKHERI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022010973	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	167	06/07/2022	72536	13296	HEADMASTER,G.H.S., TURKHERI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022010975	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	169	06/07/2022	501088	13296	HEADMASTER,G.H.S., TURKHERI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022011201	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	395	06/07/2022	287516	13163	HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022011202	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	396	06/07/2022	375940	13163	HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022011203	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	397	06/07/2022	624612	13123	SUPRINTENDENT,COMMISSIONER PATIALA DIVISION,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022011205	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	399	06/07/2022	82872	13227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022011204	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	398	06/07/2022	62744	13123	SUPRINTENDENT,COMMISSIONER PATIALA DIVISION,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022011141	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	335	06/07/2022	561104	13145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

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VN072022011142	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	336	06/07/2022	595880	13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022011500	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	694	07/07/2022	585512	13203 HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022011501	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	695	07/07/2022	58660	13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022011435	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	629	06/07/2022	1821956	13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022011436	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	630	06/07/2022	320016	13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022011437	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	631	06/07/2022	62744	13264 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA,PATIALA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022010976	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	170	06/07/2022	51604	13296 HEADMASTER,G.H.S., TURKHERI,PATIALA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022010977	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	171	06/07/2022	139584	13193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022010978	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	172	06/07/2022	460648	13819 HEADMASTER,G.H.S.THUHI,PATIALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022010979	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	173	06/07/2022	80424	13819 HEADMASTER,G.H.S.THUHI,PATIALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022010980	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	174	06/07/2022	60216	13819 HEADMASTER,G.H.S.THUHI,PATIALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022010981	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 175	06/07/2022	712650 13190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022010982	01/07/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 176	06/07/2022	49123 13190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022010984	01/07/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 178	06/07/2022	314448 13190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022010988	01/07/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 182	06/07/2022	186828 13244	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022010983	01/07/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 177	06/07/2022	441632 13190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022010985	01/07/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 179	06/07/2022	134480 13190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022010986	01/07/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 180	06/07/2022	140584 13244	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022010987	01/07/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 181	06/07/2022	350344 13244	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022010989	01/07/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 183	06/07/2022	103352 13244	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022011809	01/07/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1003	08/07/2022	73544 13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022011810	01/07/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1004	08/07/2022	968940 13281	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022011811	01/07/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1005	08/07/2022	322089 13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022011812	01/07/2022 N DC08 A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1006	08/07/2022	649008 13326	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022011813	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1007	08/07/2022	808504 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA				
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022011814	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1008	08/07/2022	66376 13139	BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022011815	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1009	08/07/2022	507264 13139	BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022011819	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1013	08/07/2022	1220756 13320	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022011817	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1011	08/07/2022	491832 13320	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022011816	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1010	08/07/2022	1306100 13326	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022011818	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1012	08/07/2022	780076 13320	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022011820	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1014	08/07/2022	641392 13247	PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022011821	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1015	08/07/2022	945828 13247	PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022011822	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1016	08/07/2022	25500 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022011823	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1017	08/07/2022	133112 13300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022011824	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 1018	08/07/2022	1319808 13300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022011825	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 1019	08/07/2022	505032 13300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022011827	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 1021	08/07/2022	149152 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022011828	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 1022	08/07/2022	54708 13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022011829	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 1023	08/07/2022	27260 13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022011830	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 1024	08/07/2022	270920 13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022011832	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 1026	08/07/2022	500264 13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022011831	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 1025	08/07/2022	139584 13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022011833	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 1027	08/07/2022	456200 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022011834	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 1028	08/07/2022	591488 13848 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHANRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022011835	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 1029	08/07/2022	516496 13297 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022011665	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 859	08/07/2022	111288 13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022011450	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01	SALARIES
												0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 644	06/07/2022		72536	13206	HEADMASTER,G.H.S. , GALWATI, NABHA,PATIALA		
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022011452	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01	SALARIES
												0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 646	06/07/2022		33068	13206	HEADMASTER,G.H.S. , GALWATI, NABHA,PATIALA		
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022011453	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01	SALARIES
												0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 647	06/07/2022		18000	13206	HEADMASTER,G.H.S. , GALWATI, NABHA,PATIALA		
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022011454	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01	SALARIES
												0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 648	06/07/2022		60736	13206	HEADMASTER,G.H.S. , GALWATI, NABHA,PATIALA		
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022011455	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01	SALARIES
												0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 649	06/07/2022		57860	13206	HEADMASTER,G.H.S. , GALWATI, NABHA,PATIALA		
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022011456	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01	SALARIES
												0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 650	06/07/2022		319744	13206	HEADMASTER,G.H.S. , GALWATI, NABHA,PATIALA		
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022011457	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01	SALARIES
												0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 651	06/07/2022		526016	13202	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA		
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022011458	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01	SALARIES
												0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 652	07/07/2022		167168	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022011459	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01	SALARIES
												0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 653	07/07/2022		407488	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC
								MIN	MIN_DESC			
SU	SUB_HEAD_DESC											
												BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	S0	SOE_DESC
								CCO_	CCO			

VN072022011460	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
												0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 654	07/07/2022	87688 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022011461	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 655	07/07/2022	74040 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022011462	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 656	07/07/2022	2229856 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022011169	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 363	06/07/2022	104768 13178	HEADMASTER,G.H.S., SEHRA,PATIALA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022011411	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 605	06/07/2022	104884 13277	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022011414	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 608	06/07/2022	74224 13842	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,CHAURA	01 SALARIES			
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022011415	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 609	06/07/2022	80424 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022011502	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 696	07/07/2022	76008 13333	PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022011503	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 697	07/07/2022	152504 13333	PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022011505	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 699	07/07/2022	32800 13260	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022011504	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 698	07/07/2022	43716 13255	HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022011700	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 894	08/07/2022	704456 13226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022011168	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 362	06/07/2022	346672 13178	HEADMASTER,G.H.S., SEHRA,PATIALA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022011170 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 364	06/07/2022	821364 13162	HEADMASTER,GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA,PATIALA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022011172 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 366	06/07/2022	666960 13173	HEADMASTER,G.H.S., MADANPUR CHALHERI,PATIALA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022011173 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 367	06/07/2022	85920 13817	HEADMASTER,G.H.S.UPPAL HERI,PATIALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022011174 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 368	06/07/2022	386300 13817	HEADMASTER,G.H.S.UPPAL HERI,PATIALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022011175 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 369	06/07/2022	63244 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA					
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022011176 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 370	06/07/2022	494468 13807	HEADMASTER,G.H.S.GHANAUR SARAI,PATIALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022011177 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 371	06/07/2022	204368 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA					
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022011178 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 372	06/07/2022	564776 13807	HEADMASTER,G.H.S.GHANAUR SARAI,PATIALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022011179 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 373	06/07/2022	598144 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA					
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022011466 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 660	07/07/2022	3837352 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022011463 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 657	07/07/2022	392072 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022011464	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	658	07/07/2022	91432	13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022011465	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	659	07/07/2022	187020	13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022011467	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	661	07/07/2022	2845224	13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022011470	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	664	07/07/2022	191448	13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022011471	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	665	07/07/2022	14000	13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022011416	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	610	06/07/2022	131560	13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022011419	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	613	06/07/2022	1915444	13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022011420	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	614	06/07/2022	653560	13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022011421	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	615	06/07/2022	895864	13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022011422	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	616	06/07/2022	4595848	13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022011426	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	620	06/07/2022	2114976	13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022011425	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	619	06/07/2022	2815332	13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072022011424	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	618	06/07/2022			
									2863544 13245			
									PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA			
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022010919	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	113	06/07/2022			
									780620 13290			
									PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA			
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022011181	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	375	06/07/2022			
									826184 13799			
									HEADMASTER,G.H.S. JAND MANGAULI,PATIALA			
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022011180	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	374	06/07/2022			
									85320 13799			
									HEADMASTER,G.H.S. JAND MANGAULI,PATIALA			
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022011182	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	376	06/07/2022			
									229120 13141			
									PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA			
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022011184	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	378	06/07/2022			
									154592 13141			
									PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA			
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022011183	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	377	06/07/2022			
									444648 13141			
									PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA			
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022011185	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	379	06/07/2022			
									417944 13141			
									PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA			
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022011190	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	384	06/07/2022			
									111160 13201			
									HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA			
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022011191	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	385	06/07/2022			
									63244 13201			
									HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA			
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022011193	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	387	06/07/2022			
									140584 13328			
									ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA			
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022011192	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 386	06/07/2022	445280 13201 HEADMASTER,G.H.S. , BIRARWAL, NABHA,PATIALA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022011194 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 388	06/07/2022	69140 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022011196 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 390	06/07/2022	293632 13809 HEADMASTER,G.H.S.KHERI GAJJU,PATIALA	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022011195 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 389	06/07/2022	62744 13809 HEADMASTER,G.H.S.KHERI GAJJU,PATIALA	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022011197 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 391	06/07/2022	117008 13140 PRINCIPAL,G.S.S.S. , AJRAWAR,PATIALA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022011199 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 393	06/07/2022	350616 13163 HEADMASTER,G.H.S. , FATEHGARH CHANNA,PATIALA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022011198 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 392	06/07/2022	140584 13163 HEADMASTER,G.H.S. , FATEHGARH CHANNA,PATIALA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022011200 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 394	06/07/2022	102048 13163 HEADMASTER,G.H.S. , FATEHGARH CHANNA,PATIALA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022011152 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 346	06/07/2022	125632 13168 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022011153 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 347	06/07/2022	321512 13168 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022011154 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 348	06/07/2022	132560 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022011155 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 349	06/07/2022	166696 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022011156 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES										0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 350										06/07/2022 436032 13168 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN072022011157 01/07/2022 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS										0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 351										06/07/2022 1295248 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										01 SALARIES									
VN072022011423 01/07/2022 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS										0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 617										06/07/2022 4263048 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										01 SALARIES									
VN072022011427 01/07/2022 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS										0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 621										06/07/2022 2200056 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										01 SALARIES									
VN072022011428 01/07/2022 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS										0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 622										06/07/2022 499532 13332 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										01 SALARIES									
VN072022011429 01/07/2022 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS										0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 623										06/07/2022 157992 13332 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										01 SALARIES									
VN072022011430 01/07/2022 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS										0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 624										06/07/2022 587760 13332 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										01 SALARIES									
VN072022011431 01/07/2022 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS										0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 625										06/07/2022 173088 13332 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										01 SALARIES									
VN072022011432 01/07/2022 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS										0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 626										06/07/2022 1051360 13332 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										01 SALARIES									
VN072022011433 01/07/2022 N DC08 A Pay and Allowances Vouchers										1300 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS										0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 627										06/07/2022 84368 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										01 SALARIES									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC									
SU SUB_HEAD_DESC										MIN MIN_DESC										BDGT DT DTL_HEAD_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										SO SOE_DESC									
										CCO_ CCO																			

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VN072022011434	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	628	06/07/2022	68456	13758	HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022011158	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	352	06/07/2022	395276	13157	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022011159	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	353	06/07/2022	149966	13153	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022011160	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	354	06/07/2022	1308592	13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAU RAJPURA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022011162	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	356	06/07/2022	149152	13156	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022011163	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	357	06/07/2022	67052	13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022011164	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	358	06/07/2022	35400	13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022011166	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	360	06/07/2022	111160	13162	HEADMASTER,GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022011167	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	361	06/07/2022	714276	13178	HEADMASTER,G.H.S., SEHRA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022011473	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	667	07/07/2022	143416	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022011472	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	666	07/07/2022	474840	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022011475	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	669	07/07/2022	819424	13259	HEADMASTER,G.H.S., LANG,PATIALA	

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022011474	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 668	07/07/2022	1514912	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022011476	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 670	07/07/2022	371200	13259	HEADMASTER,G.H.S., LANG,PATIALA
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022011477	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 671	07/07/2022	70496	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022011478	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 672	07/07/2022	467672	13259	HEADMASTER,G.H.S., LANG,PATIALA
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022011479	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 673	07/07/2022	161376	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022011481	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 675	07/07/2022	1127429	13259	HEADMASTER,G.H.S., LANG,PATIALA
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022011480	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 674	07/07/2022	1219804	13277	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022011482	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 676	07/07/2022	739176	13728	BLOCK PRIMARY EDUCATION OFFICER,PATIALA,DAARIYAN
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022011483	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 677	07/07/2022	116464	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN072022011484	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 678	07/07/2022	1661856	13277	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022011485	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 679	07/07/2022	432536	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022011487	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 681	07/07/2022	1894632 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022011486	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 680	07/07/2022	928684 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			01 SALARIES		
VN072022011488	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 682	07/07/2022	1605946 13277	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN072022011489	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 683	07/07/2022	646744 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			01 SALARIES		
VN072022011490	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 684	07/07/2022	1121212 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		
VN072022011491	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 685	07/07/2022	672000 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			01 SALARIES		
VN072022011493	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 687	07/07/2022	62744 13273	HEADMASTER,G.H.S., DAUN KALAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		
VN072022011492	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 686	07/07/2022	47784 13727	BLOCK PRIMARY EDUCATION OFFICER,PATIALA,DEVIGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		
VN072022011494	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 688	07/07/2022	60356 13273	HEADMASTER,G.H.S., DAUN KALAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		
VN072022011496	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 690	07/07/2022	270152 13201	HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		
VN072022011495	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 689	07/07/2022	25980 13671	HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN072022011497	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 691	07/07/2022	26580 13203	HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN072022011498	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 692	07/07/2022	63244 13203	HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022011499 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
05 EDUCATION	NT V 693	07/07/2022	94796 13203	HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022011438 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
05 EDUCATION	NT V 632	06/07/2022	209944 13264	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA,PATIALA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022011439 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
05 EDUCATION	NT V 633	06/07/2022	493488 13264	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA,PATIALA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022011440 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
05 EDUCATION	NT V 634	06/07/2022	282664 13841	HEAD MASTER,G H S RAIPUR,P[ATIALA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022011441 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
05 EDUCATION	NT V 635	06/07/2022	314304 13841	HEAD MASTER,G H S RAIPUR,P[ATIALA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022011442 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
05 EDUCATION	NT V 636	06/07/2022	144800 13204	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022011443 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
05 EDUCATION	NT V 637	06/07/2022	806136 13204	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022011444 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
05 EDUCATION	NT V 638	06/07/2022	781432 13204	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022011445 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
05 EDUCATION	NT V 639	06/07/2022	192536 13204	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022011446 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
05 EDUCATION	NT V 640	06/07/2022	1307968 13204	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022011448 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
05 EDUCATION	NT V 642	06/07/2022	32156 13204	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN072022011447	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 641	06/07/2022	63828	13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022011449	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 643	06/07/2022	18000	13193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022011451	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 645	06/07/2022	550048	13206 HEADMASTER,G.H.S. , GALWATI, NABHA,PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022011064	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 258	06/07/2022	845647	13164 HEADMASTER,G.H.S. , NANHERA,PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022011065	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 259	06/07/2022	62744	13164 HEADMASTER,G.H.S. , NANHERA,PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022011066	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 260	06/07/2022	94840	13164 HEADMASTER,G.H.S. , NANHERA,PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022011070	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 264	06/07/2022	230808	13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022011071	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 265	06/07/2022	75600	13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022011080	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 274	06/07/2022	221096	13301 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKH00 PUR,PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022011081	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 275	06/07/2022	384120	13301 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKH00 PUR,PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022011082	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 276	06/07/2022	418440	13301 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKH00 PUR,PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022011083	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 277	06/07/2022	578248	13301 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKH00 PUR,PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022011085	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION					
								109	GOVERNMENT SECONDARY SCHOOLS										
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01	SALARIES	0000	00	NO DETAILED HEAD				
	05	EDUCATION		NT	V 279	06/07/2022		104768	13224	HEADMASTER,G.H.S., NAIN KALAN,PATIALA									
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN072022011084	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION					
								109	GOVERNMENT SECONDARY SCHOOLS										
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01	SALARIES	0000	00	NO DETAILED HEAD				
	05	EDUCATION		NT	V 278	06/07/2022		125032	13224	HEADMASTER,G.H.S., NAIN KALAN,PATIALA									
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN072022011086	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION					
								109	GOVERNMENT SECONDARY SCHOOLS										
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01	SALARIES	0000	00	NO DETAILED HEAD				
	05	EDUCATION		NT	V 280	06/07/2022		70496	13224	HEADMASTER,G.H.S., NAIN KALAN,PATIALA									
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN072022011087	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION					
								109	GOVERNMENT SECONDARY SCHOOLS										
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01	SALARIES	0000	00	NO DETAILED HEAD				
	05	EDUCATION		NT	V 281	06/07/2022		641264	13840	HEAD MASTER,GOVERNMENT HIGH SCHOOL,BOLLAR KALAN									
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN072022011097	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION					
								109	GOVERNMENT SECONDARY SCHOOLS										
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01	SALARIES	0000	00	NO DETAILED HEAD				
	05	EDUCATION		NT	V 291	06/07/2022		85320	13175	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA									
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN072022011098	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION					
								109	GOVERNMENT SECONDARY SCHOOLS										
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01	SALARIES	0000	00	NO DETAILED HEAD				
	05	EDUCATION		NT	V 292	06/07/2022		136504	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA									
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN072022011099	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION					
								109	GOVERNMENT SECONDARY SCHOOLS										
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01	SALARIES	0000	00	NO DETAILED HEAD				
	05	EDUCATION		NT	V 293	06/07/2022		837688	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA									
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN072022011101	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION					
								109	GOVERNMENT SECONDARY SCHOOLS										
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01	SALARIES	0000	00	NO DETAILED HEAD				
	05	EDUCATION		NT	V 295	06/07/2022		145888	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA									
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN072022011100	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION					
								109	GOVERNMENT SECONDARY SCHOOLS										
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01	SALARIES	0000	00	NO DETAILED HEAD				
	05	EDUCATION		NT	V 294	06/07/2022		65600	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA									
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN072022011102	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION					
								109	GOVERNMENT SECONDARY SCHOOLS										
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01	SALARIES	0000	00	NO DETAILED HEAD				
	05	EDUCATION		NT	V 296	06/07/2022		170912	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA									
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC						
	SU	SUB_HEAD_DESC						MIN	MIN_DESC										
												SO	SOE_DESC	BDGT DT DTL_HEAD_DESC					
						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT								
								NET_AMNT	DDO_C	NAME									
								CCO_	CCO										

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VN072022011110	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 304	06/07/2022	103544 13727	BLOCK PRIMARY EDUCATION OFFICER,PATIALA,DEVIGARH
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN072022011112	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 306	06/07/2022	149152 13141	PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN072022011111	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 305	06/07/2022	563968 13187	BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN072022011114	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 308	06/07/2022	388612 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
									01 SALARIES
VN072022011115	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 309	06/07/2022	654680 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
									01 SALARIES
VN072022011116	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 310	06/07/2022	85920 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
									01 SALARIES
VN072022011118	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 312	06/07/2022	399836 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN072022011119	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 313	06/07/2022	354968 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN072022011120	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 314	06/07/2022	89400 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN072022011121	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 315	06/07/2022	208312 13173	HEADMASTER,G.H.S., MADANPUR CHALHERI,PATIALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN072022011122	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 316	06/07/2022	758544 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN072022011123	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 317	06/07/2022	102016 13155	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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VN072022011124	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	318	06/07/2022	526296	13857	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,KHERI GANDIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022011126	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	320	06/07/2022	145364	13151	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022011127	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	321	06/07/2022	90552	13151	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022011128	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	322	06/07/2022	141622	13151	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022011129	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	323	06/07/2022	196718	13151	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022011130	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	324	06/07/2022	143800	13187	BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022011131	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	325	06/07/2022	352712	13187	BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022011133	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	327	06/07/2022	169964	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022011132	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	326	06/07/2022	77296	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022011134	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	328	06/07/2022	152008	13331	BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022011136	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	330	06/07/2022	611004	13212	HEADMASTER,G.H.S., MOHI KHURD,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022011135	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	329	06/07/2022	436936	13144	PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA	

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022011137	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	331	06/07/2022	89400	13212	HEADMASTER,G.H.S., MOHI KHURD,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022011143	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	337	06/07/2022	101776	13145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022011145	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	339	06/07/2022	196752	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022011144	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	338	06/07/2022	131560	13727	BLOCK PRIMARY EDUCATION OFFICER,PATIALA,DEVIGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022011146	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	340	06/07/2022	645824	13329	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022011148	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	342	06/07/2022	166696	13329	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022011147	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	341	06/07/2022	367348	13329	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022011149	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	343	06/07/2022	118008	13329	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022011151	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	345	06/07/2022	1090936	13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022011150	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	344	06/07/2022	133104	13145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022011645	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	839	08/07/2022	543512	13166	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022011647	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 841	08/07/2022	1436004 13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022011649	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 843	08/07/2022	577432 13241 HEADMASTER,G.H.S. , MARDANPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022011648	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 842	08/07/2022	1171416 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022011650	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 844	08/07/2022	42492 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022011652	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 846	08/07/2022	331750 13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022011651	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 845	08/07/2022	433814 13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022011653	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 847	08/07/2022	823592 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022011654	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 848	08/07/2022	156992 13242 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022011655	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 849	08/07/2022	296488 13242 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022011656	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 850	08/07/2022	563560 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022011657	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 851	08/07/2022	1397464 13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022011658	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 852	08/07/2022	90488 13167 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022011014	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 208	06/07/2022	447320 13256 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022011666 01/07/2022 N DC08 A Pay and Allowances Vouchers					1300 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 860	08/07/2022	816796 13212 HEADMASTER,G.H.S., MOHI KHURD,PATIALA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022011010 01/07/2022 N DC08 A Pay and Allowances Vouchers					1300 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 204	06/07/2022	416216 13256 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022011011 01/07/2022 N DC08 A Pay and Allowances Vouchers					1300 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 205	06/07/2022	74224 13848 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHANRA					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022011016 01/07/2022 N DC08 A Pay and Allowances Vouchers					1300 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 210	06/07/2022	118008 13134 PRINCIPAL,G.G.S.S.SCHOOL, SANAAUR,PATIALA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022011012 01/07/2022 N DC08 A Pay and Allowances Vouchers					1300 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 206	06/07/2022	103544 13848 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHANRA					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022011013 01/07/2022 N DC08 A Pay and Allowances Vouchers					1300 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 207	06/07/2022	117824 13256 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022011017 01/07/2022 N DC08 A Pay and Allowances Vouchers					1300 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 211	06/07/2022	1074844 13134 PRINCIPAL,G.G.S.S.SCHOOL, SANAAUR,PATIALA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022011018 01/07/2022 N DC08 A Pay and Allowances Vouchers					1300 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 212	06/07/2022	157808 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022011020 01/07/2022 N DC08 A Pay and Allowances Vouchers					1300 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 214	06/07/2022	552816 13299 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALOCHHI,PATIALA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022011019 01/07/2022 N DC08 A Pay and Allowances Vouchers					1300 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 213	06/07/2022	111160 13299 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALOCHHI,PATIALA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC		
SU SUB_HEAD_DESC								SO SOE_DESC	BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION		PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
					CCO_	CCO			

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05 EDUCATION	NT V 218	06/07/2022	323136 13282	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022011025 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300 2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 219	06/07/2022	35400 13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022011026 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300 2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 220	06/07/2022	879224 13134	PRINCIPAL,G.G.S.S.SCHOOL, SANAPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022011027 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300 2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 221	06/07/2022	78496 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022011028 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300 2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 222	06/07/2022	206184 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022011029 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300 2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 223	06/07/2022	582100 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022011030 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300 2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 224	06/07/2022	987788 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022011031 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300 2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 225	06/07/2022	400304 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022011032 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300 2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 226	06/07/2022	187096 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022011033 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300 2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 227	06/07/2022	811824 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022011034 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300 2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 228	06/07/2022	152504 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022011036 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300 2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 230	06/07/2022	605624 13251	PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022011037 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300 2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 231	06/07/2022	208856 13251	PRINCIPAL, SENIOR SECONDARY SCHOOL, ARNO, PATIALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022011038	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 232	06/07/2022	92120 13251	PRINCIPAL, SENIOR SECONDARY SCHOOL, ARNO, PATIALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022011039	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 233	06/07/2022	610155 13251	PRINCIPAL, SENIOR SECONDARY SCHOOL, ARNO, PATIALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022011040	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 234	06/07/2022	631575 13216	HEADMASTER, G.H.S., KARTARPUR MOMIAN, PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022011041	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 235	06/07/2022	584408 13237	HEADMASTER, GOVERNMENT HIGH SCHOOL, SHUTRANA, PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022011042	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 236	06/07/2022	780824 13856	HEADMASTER, GOVERNMENT HIGH SCHOOL, PATIALA, KARIM NAGAR				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN072022011043	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 237	06/07/2022	1838180 13237	HEADMASTER, GOVERNMENT HIGH SCHOOL, SHUTRANA, PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022011044	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 238	06/07/2022	120680 13839	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GULAHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022011045	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 239	06/07/2022	1121636 13839	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GULAHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022011047	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 241	06/07/2022	764240 13187	BLOCK PRIMARY EDUCATION OFFICER, NABHA, PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022011049	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 243	06/07/2022	406428 13139	BLOCK PRIMARY EDUCATION OFFICER, GHANAUR RAJPURA, PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022011053	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 247	06/07/2022	535024 13328	ASSISTANT TOWNPLANNER, DISTRICT TOWN PLANNER, PATIALA				
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				

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VN072022011055	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	249	01 SALARIES
						06/07/2022		115500 13796	HEADMASTER,G.H.S. BANWALA,PATIALA
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022011056	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	250	01 SALARIES
						06/07/2022		322256 13213	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022011057	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	251	01 SALARIES
						06/07/2022		1400304 13213	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022011060	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	254	01 SALARIES
						06/07/2022		18000 13797	HEADMASTER,G.H.S.HARIAO KHURD,PATIALA
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022011061	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	255	01 SALARIES
						06/07/2022		326084 13797	HEADMASTER,G.H.S.HARIAO KHURD,PATIALA
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022011062	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	256	01 SALARIES
						06/07/2022		207088 13797	HEADMASTER,G.H.S.HARIAO KHURD,PATIALA
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022011593	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	787	01 SALARIES
						08/07/2022		323640 13139	BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022011594	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	788	01 SALARIES
						08/07/2022		111160 13303	HEADMASTER,G.H.S., TAIPUR,PATIALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022011595	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	789	01 SALARIES
						08/07/2022		1259180 13303	HEADMASTER,G.H.S., TAIPUR,PATIALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022011596	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	790	01 SALARIES
						08/07/2022		93808 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022011598	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	792	01 SALARIES
						08/07/2022		1408028 13219	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022011597	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	791	01 SALARIES
						08/07/2022		677260 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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VN072022011599	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	793	08/07/2022	978952	13139	BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022011600	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	794	08/07/2022	372544	13219	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022011601	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	795	08/07/2022	1141956	13187	BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022011602	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	796	08/07/2022	1834032	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022011604	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	798	08/07/2022	202548	13181	HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022011603	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	797	08/07/2022	131700	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022011605	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	799	08/07/2022	3235776	13254	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022011610	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	804	08/07/2022	381584	13817	HEADMASTER,G.H.S.UPPAL HERI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022011607	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	801	08/07/2022	43572	13254	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022011606	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	800	08/07/2022	977534	13254	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022011608	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	802	08/07/2022	603712	13254	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022011609	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	803	08/07/2022	1054040	13254	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA	01 SALARIES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022011611	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	805	08/07/2022	133112	13806	HEADMASTER,G.H.S.ALMADIPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022011612	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	806	08/07/2022	427640	13175	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022011615	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	809	08/07/2022	35964	13176	HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022011614	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	808	08/07/2022	419888	13176	HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022011617	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	811	08/07/2022	42492	13145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022011616	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	810	08/07/2022	61260	13806	HEADMASTER,G.H.S.ALMADIPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022011618	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	812	08/07/2022	777732	13145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022011619	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	813	08/07/2022	67710	13153	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022011620	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	814	08/07/2022	488160	13241	HEADMASTER,G.H.S., MARDANPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022011621	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	815	08/07/2022	666468	13241	HEADMASTER,G.H.S., MARDANPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022011622	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	816	08/07/2022	101776	13241	HEADMASTER,G.H.S., MARDANPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC

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

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VN072022011534	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	728	07/07/2022	702184	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022011538	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	732	07/07/2022	1374122	13153	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022011537	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	731	07/07/2022	133104	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022011539	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	733	07/07/2022	470616	13156	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022011541	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	735	07/07/2022	326820	13156	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022011540	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	734	07/07/2022	178668	13156	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022011542	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	736	07/07/2022	773688	13809	HEADMASTER,G.H.S.KHERI GAJJU,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022011544	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	738	07/07/2022	631736	13158	HEADMASTER,G.H.S., BATHONIA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022011543	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	737	07/07/2022	148064	13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022011631	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	825	08/07/2022	69752	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022011630	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	824	08/07/2022	64996	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022011632	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	826	08/07/2022	62744	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

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VN072022011633	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 827	08/07/2022	144800 13144	PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022011634	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 828	08/07/2022	792264 13144	PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022011635	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 829	08/07/2022	911956 13144	PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022011637	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 831	08/07/2022	1382028 13144	PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022011636	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 830	08/07/2022	999387 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN072022011638	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 832	08/07/2022	313352 13728	BLOCK PRIMARY EDUCATION OFFICER,PATIALA,DAARIYAN
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022011640	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 834	08/07/2022	156904 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN072022011639	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 833	08/07/2022	70904 13166	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022011641	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 835	08/07/2022	471976 13166	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022011643	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 837	08/07/2022	189816 13166	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022011642	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 836	08/07/2022	51740 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN072022011644	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
									01
									SALARIES

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05 EDUCATION	NT V 838	08/07/2022	1818325 13151	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022011646 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 840	08/07/2022	552410 13151	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022011551 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 745	07/07/2022	399400 13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022011555 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 749	07/07/2022	64648 13211	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022011553 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 747	07/07/2022	149152 13199	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022011554 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 748	07/07/2022	182608 13211	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022011556 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 750	07/07/2022	25500 13211	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022011557 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 751	07/07/2022	18000 13211	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022011559 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 753	07/07/2022	587118 13190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022011558 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 752	07/07/2022	1177686 13190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022011560 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 754	07/07/2022	618408 13211	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022011562 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 756	07/07/2022	700920 13199	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022011561 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 755	07/07/2022	692576 13210	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022011563	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 757	07/07/2022	844732 13211	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022011567	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 761	07/07/2022	179072 13220	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022011564	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 758	07/07/2022	464984 13199	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022011565	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 759	07/07/2022	1093548 13199	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022011566	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 760	07/07/2022	152504 13220	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022011568	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 762	07/07/2022	467488 13220	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022011569	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 763	07/07/2022	913420 13220	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022011570	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 764	07/07/2022	851256 13220	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022011571	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 765	07/07/2022	538728 13798	HEADMASTER,G.H.S. KHERI FATTA,PATIALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022011572	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 766	07/07/2022	677296 13798	HEADMASTER,G.H.S. KHERI FATTA,PATIALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022011573	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 767	07/07/2022	390872 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022011574	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	768	07/07/2022	98784	13671	HEADMASTER,G.H.S. , BEHAR JACHHO, PATIALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022011575	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	769	07/07/2022	268748	13671	HEADMASTER,G.H.S. , BEHAR JACHHO, PATIALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022011577	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	771	07/07/2022	781116	13671	HEADMASTER,G.H.S. , BEHAR JACHHO, PATIALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022011576	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	770	07/07/2022	89400	13671	HEADMASTER,G.H.S. , BEHAR JACHHO, PATIALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022011580	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	774	07/07/2022	692511	13187	BLOCK PRIMARY EDUCATION OFFICER,NABHA, PATIALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022011579	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	773	07/07/2022	1054216	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022011581	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	775	07/07/2022	757664	13797	HEADMASTER,G.H.S.HARIAO KHURD, PATIALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022011582	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	776	07/07/2022	1063500	13800	HEADMASTER,G.H.S. MIRZAPUR, PATIALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022011584	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	778	07/07/2022	239640	13333	PRINCIPAL,G.S.S.S. , DITTPUR JATTAN, PATIALA	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022011391	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	585	06/07/2022	25500	13326	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA, PATIALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022011392	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	586	06/07/2022	25780	13326	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA, PATIALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022011393	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	587	06/07/2022	143800	13326	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA, PATIALA	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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SU SUB_HEAD_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	S0 SOE_DESC	
		CCO_ CCO			

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05 EDUCATION	NT V 598	06/07/2022	62744 13814	HEADMASTER,G.H.S.KHERI BARNA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022011405	01/07/2022 N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 599	06/07/2022	106672 13814	HEADMASTER,G.H.S.KHERI BARNA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022011406	01/07/2022 N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 600	06/07/2022	850136 13814	HEADMASTER,G.H.S.KHERI BARNA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022011407	01/07/2022 N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 601	06/07/2022	139240 13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022011408	01/07/2022 N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 602	06/07/2022	665360 13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022011409	01/07/2022 N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 603	06/07/2022	83368 13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022011410	01/07/2022 N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 604	06/07/2022	74224 13257	HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES
VN072022011506	01/07/2022 N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 700	07/07/2022	139584 13260	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES
VN072022011507	01/07/2022 N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 701	07/07/2022	176216 13260	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES
VN072022011508	01/07/2022 N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 702	07/07/2022	584496 13255	HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES
VN072022011509	01/07/2022 N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 703	07/07/2022	90000 13255	HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES
VN072022011659	01/07/2022 N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 853	08/07/2022	603892 13167	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES
VN072022011661	01/07/2022 N DC08 A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION						02 SECONDARY EDUCATION

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION		NT V 855	08/07/2022	311604 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES	0000 00 NO DETAILED HEAD
VN072022011660 01/07/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 854	08/07/2022	1548940 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022011662 01/07/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 856	08/07/2022	831120 13167 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022011663 01/07/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 857	08/07/2022	136504 13212 HEADMASTER,G.H.S., MOHI KHURD,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022011664 01/07/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 858	08/07/2022	473744 13212 HEADMASTER,G.H.S., MOHI KHURD,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022011589 01/07/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 783	08/07/2022	343272 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022011590 01/07/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 784	08/07/2022	110968 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022011592 01/07/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 786	08/07/2022	320832 13219 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022011591 01/07/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 785	08/07/2022	34060 13219 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022011673 01/07/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 867	08/07/2022	441376 13806 HEADMASTER,G.H.S.ALMADIPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022011672 01/07/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 866	08/07/2022	47524 13242 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022011686 01/07/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 880	08/07/2022	449216 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN072022011688	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	882	08/07/2022	59492	13825	HEADMASTER,G.H.S. HANDANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022011687	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	881	08/07/2022	327000	13825	HEADMASTER,G.H.S. HANDANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022011689	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	883	08/07/2022	79464	13825	HEADMASTER,G.H.S. HANDANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022011691	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	885	08/07/2022	139584	13825	HEADMASTER,G.H.S. HANDANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022011690	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	884	08/07/2022	656924	13825	HEADMASTER,G.H.S. HANDANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022011692	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	886	08/07/2022	235784	13825	HEADMASTER,G.H.S. HANDANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022011694	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	888	08/07/2022	172136	13304	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022011697	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	891	08/07/2022	1247504	13226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022011698	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	892	08/07/2022	53964	13226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022011699	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	893	08/07/2022	832112	13226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022011701	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	895	08/07/2022	54596	13226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022011705	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	899	08/07/2022	335792	13222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

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VN072022011703	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	897	08/07/2022	702100	13187	BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA	01 SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022011702	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	896	08/07/2022	103544	13187	BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA	01 SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022011704	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	898	08/07/2022	86853	13222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR	01 SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022011667	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	861	08/07/2022	137352	13212	HEADMASTER,G.H.S., MOHI KHURD,PATIALA	01 SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022011668	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	862	08/07/2022	718696	13176	HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA	01 SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022011669	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	863	08/07/2022	674304	13329	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL	01 SALARIES
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN072022011674	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	868	08/07/2022	81920	13171	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA	01 SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022011676	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	870	08/07/2022	350072	13171	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA	01 SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022011675	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	869	08/07/2022	763012	13806	HEADMASTER,G.H.S.ALMADIPUR,PATIALA	01 SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022011677	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	871	08/07/2022	72944	13171	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA	01 SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022011679	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	873	08/07/2022	644840	13822	PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA	01 SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022011680	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
								01 SALARIES	

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05 EDUCATION	NT V 874	08/07/2022	919464 13171 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022011681 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 875	08/07/2022	191992 13234 HEADMASTER,GOVERNMENT HIGH SCHOOL, THUHA,PATIALA	01 SALARIES					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022011683 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 877	08/07/2022	946960 13234 HEADMASTER,GOVERNMENT HIGH SCHOOL, THUHA,PATIALA	01 SALARIES					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022011682 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 876	08/07/2022	62544 13171 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA	01 SALARIES					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022011684 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 878	08/07/2022	365800 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA	01 SALARIES					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022011685 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 879	08/07/2022	142622 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA	01 SALARIES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022011382 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 576	06/07/2022	394696 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	01 SALARIES					
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022011384 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 578	06/07/2022	62744 13841 HEAD MASTER,G H S RAIPUR,P[ATIALA	01 SALARIES					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022011389 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 583	06/07/2022	125296 13281 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA	01 SALARIES					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022011390 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 584	06/07/2022	156656 13281 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA	01 SALARIES					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022011510 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 704	07/07/2022	149152 13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA	01 SALARIES					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022011511 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 705	07/07/2022	157992 13259 HEADMASTER,G.H.S., LANG,PATIALA	01 SALARIES					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022011512 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
05 EDUCATIONNT V 70607/07/2022276888 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
01 SALARIES0000 00 NO DETAILED HEAD									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC		
SU	SUB_HEAD_DESC			MIN MIN_DESC			BDGT DT DTL_HEAD_DESC		
GR GRANT_DESCRIPTION				PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
				CCO_	CCO				

VN072022011522	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								01	SALARIES
											0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 716	07/07/2022		518944	13842	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,CHAURA	
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022011523	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								01	SALARIES
											0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 717	07/07/2022		734424	13273	HEADMASTER,G.H.S., DAUN KALAN,PATIALA	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022011524	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								01	SALARIES
											0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 718	07/07/2022		784844	13260	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022011526	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								01	SALARIES
											0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 720	07/07/2022		956924	13260	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022011525	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								01	SALARIES
											0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 719	07/07/2022		762128	13842	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,CHAURA	
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022011527	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								01	SALARIES
											0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 721	07/07/2022		29708	13259	HEADMASTER,G.H.S., LANG,PATIALA	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022011528	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								01	SALARIES
											0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 722	07/07/2022		1179384	13260	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022011530	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								01	SALARIES
											0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 724	07/07/2022		695080	13269	HEADMASTER,G.H.S., BINJAL,PATIALA	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022011531	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								01	SALARIES
											0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 725	07/07/2022		305872	13816	HEADMASTER,G.H.S.BHASMARA,PATIALA	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022011532	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								01	SALARIES
											0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 726	07/07/2022		673272	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022011545	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								01	SALARIES
											0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 739	07/07/2022		33460	13158	HEADMASTER,G.H.S., BATHONIA,PATIALA	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022011546	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								01	SALARIES
											0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 740	07/07/2022		686376	13157	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA	

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022011547	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05	EDUCATION	NT	V 741	07/07/2022	62744	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
								01 SALARIES	0000 00 NO DETAILED HEAD
VN072022011548	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05	EDUCATION	NT	V 742	07/07/2022	492156	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
								01 SALARIES	0000 00 NO DETAILED HEAD
VN072022011549	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05	EDUCATION	NT	V 743	07/07/2022	204368	13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
								01 SALARIES	0000 00 NO DETAILED HEAD
VN072022011550	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05	EDUCATION	NT	V 744	07/07/2022	554080	13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
								01 SALARIES	0000 00 NO DETAILED HEAD
VN072022011794	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05	EDUCATION	NT	V 988	08/07/2022	663704	13224	HEADMASTER,G.H.S., NAIN KALAN,PATIALA
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
								01 SALARIES	0000 00 NO DETAILED HEAD
VN072022011795	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05	EDUCATION	NT	V 989	08/07/2022	1634344	13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
								01 SALARIES	0000 00 NO DETAILED HEAD
VN072022011796	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05	EDUCATION	NT	V 990	08/07/2022	2015208	13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
								01 SALARIES	0000 00 NO DETAILED HEAD
VN072022011797	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05	EDUCATION	NT	V 991	08/07/2022	1990072	13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
								01 SALARIES	0000 00 NO DETAILED HEAD
VN072022011799	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05	EDUCATION	NT	V 993	08/07/2022	2721232	13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
								01 SALARIES	0000 00 NO DETAILED HEAD
VN072022011798	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05	EDUCATION	NT	V 992	08/07/2022	4511312	13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
								01 SALARIES	0000 00 NO DETAILED HEAD
VN072022011801	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05	EDUCATION	NT	V 995	08/07/2022	8776	13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
								01 SALARIES	0000 00 NO DETAILED HEAD
VN072022011800	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
								0000 00 NO DETAILED HEAD	

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	05 EDUCATION	NT V 994	08/07/2022	911980 13795	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR		01 SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022011802	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 996	08/07/2022	179548 13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022011803	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 997	08/07/2022	291460 13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022011804	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 998	08/07/2022	316048 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022011805	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 999	08/07/2022	832776 13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022011806	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1000	08/07/2022	149152 13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022011807	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1001	08/07/2022	1257988 13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022011808	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1002	08/07/2022	89900 13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022011330	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 524	06/07/2022	16065 13845	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,MUKHMAILPUR	01 SALARIES			
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022011327	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 521	06/07/2022	634024 13248	PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022011328	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 522	06/07/2022	132560 13248	PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022011329	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 523	06/07/2022	413856 13845	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,MUKHMAILPUR	01 SALARIES			
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022011331	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	

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109 GOVERNMENT SECONDARY SCHOOLS													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 525	06/07/2022	919880 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN072022011332 01/07/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION								
1300 2202 GENERAL EDUCATION													
109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES			0000 00 NO DETAILED HEAD					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
05 EDUCATION	NT V 526	06/07/2022	88992 13269 HEADMASTER,G.H.S. , BINJAL,PATIALA										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN072022011333 01/07/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION								
1300 2202 GENERAL EDUCATION													
109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES			0000 00 NO DETAILED HEAD					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
05 EDUCATION	NT V 527	06/07/2022	89400 13269 HEADMASTER,G.H.S. , BINJAL,PATIALA										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN072022011334 01/07/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION								
1300 2202 GENERAL EDUCATION													
109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES			0000 00 NO DETAILED HEAD					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
05 EDUCATION	NT V 528	06/07/2022	243128 13269 HEADMASTER,G.H.S. , BINJAL,PATIALA										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN072022011365 01/07/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION								
1300 2202 GENERAL EDUCATION													
109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES			0000 00 NO DETAILED HEAD					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
05 EDUCATION	NT V 559	06/07/2022	35400 13727 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,DEVIGARH										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN072022011366 01/07/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION								
1300 2202 GENERAL EDUCATION													
109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES			0000 00 NO DETAILED HEAD					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
05 EDUCATION	NT V 560	06/07/2022	682572 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN072022011354 01/07/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION								
1300 2202 GENERAL EDUCATION													
109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES			0000 00 NO DETAILED HEAD					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
05 EDUCATION	NT V 548	06/07/2022	911208 13140 PRINCIPAL,G.S.S.S. , AJRAWAR,PATIALA										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN072022011358 01/07/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION								
1300 2202 GENERAL EDUCATION													
109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES			0000 00 NO DETAILED HEAD					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
05 EDUCATION	NT V 552	06/07/2022	249572 13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA										
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN072022011359 01/07/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION								
1300 2202 GENERAL EDUCATION													
109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES			0000 00 NO DETAILED HEAD					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
05 EDUCATION	NT V 553	06/07/2022	739536 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN072022011361 01/07/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION								
1300 2202 GENERAL EDUCATION													
109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES			0000 00 NO DETAILED HEAD					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
05 EDUCATION	NT V 555	06/07/2022	578176 13816 HEADMASTER,G.H.S.BHASHMARA,PATIALA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN072022011360 01/07/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION								
1300 2202 GENERAL EDUCATION													
109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES			0000 00 NO DETAILED HEAD					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
05 EDUCATION	NT V 554	06/07/2022	85320 13816 HEADMASTER,G.H.S.BHASHMARA,PATIALA										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN072022011364 01/07/2022 N DC08 A Pay and Allowances Vouchers					02 SECONDARY EDUCATION								
1300 2202 GENERAL EDUCATION													
109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES			0000 00 NO DETAILED HEAD					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
05 EDUCATION	NT V 558	06/07/2022	235784 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA										
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													

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VN072022011378	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	572	06/07/2022	93016	13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022011379	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	573	06/07/2022	107704	13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022011381	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	575	06/07/2022	85920	13840	HEAD MASTER,GOVERNMENT HIGH SCHOOL,BOLLAR KALAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022011383	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	577	06/07/2022	394696	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022011335	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	529	06/07/2022	140584	13269	HEADMASTER,G.H.S., BINJAL,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022011336	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	530	06/07/2022	177000	13269	HEADMASTER,G.H.S., BINJAL,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022011337	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	531	06/07/2022	157992	13249	PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022011338	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	532	06/07/2022	461096	13249	PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022011339	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	533	06/07/2022	231692	13249	PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022011340	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	534	06/07/2022	89400	13249	PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022011341	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	535	06/07/2022	938664	13249	PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022011343	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	537	06/07/2022	823080	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

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VN072022011342	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
													0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	536	06/07/2022	73624	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC
					SU SUB_HEAD_DESC			MIN	MIN_DESC				
												SO	SOE_DESC
					GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	BDGT DT DTL_HEAD_DESC
								CCO_	CCO				

VN072022011344	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
													0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	538	06/07/2022	111184	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022011345	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
													0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	539	06/07/2022	89400	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022011347	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
													0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	541	06/07/2022	152504	13250	PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022011346	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
													0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	540	06/07/2022	475376	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022011348	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
													0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	542	06/07/2022	225584	13250	PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022011349	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
													0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	543	06/07/2022	89400	13250	PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022011350	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
													0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	544	06/07/2022	222320	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022011352	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
													0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	546	06/07/2022	796800	13250	PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022011351	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS				

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 545	06/07/2022	192536 13250	PRINCIPAL, SENIOR SECONDARY SCHOOL, ROSHANPUR, PATIALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022011368 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 562	06/07/2022	62744 13849	HEADMASTER, GOVERNMENT HIGH SCHOOL, PATIALA, PIPAL KHERI					
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN072022011369 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 563	06/07/2022	518944 13849	HEADMASTER, GOVERNMENT HIGH SCHOOL, PATIALA, PIPAL KHERI					
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN072022011371 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 565	06/07/2022	64648 13794	HEADMASTER, G.H.S. BARSAT, PATIALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022011373 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 567	06/07/2022	376140 13794	HEADMASTER, G.H.S. BARSAT, PATIALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022011372 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 566	06/07/2022	402344 13794	HEADMASTER, G.H.S. BARSAT, PATIALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022011375 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 569	06/07/2022	695716 13758	HEADMASTER, GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN, FATEHPUR RAJPUTAN					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022011376 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 570	06/07/2022	207088 13758	HEADMASTER, GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN, FATEHPUR RAJPUTAN					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022011377 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 571	06/07/2022	148736 13253	PRINCIPAL, G.S.S.S., TRIPRI, PATIALA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022011670 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 864	08/07/2022	111160 13242	HEADMASTER, GOVERNMENT HIGH SCHOOL, HARPAL PUR, PATIALA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022011671 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 865	08/07/2022	856584 13242	HEADMASTER, GOVERNMENT HIGH SCHOOL, HARPAL PUR, PATIALA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022011732 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 926	08/07/2022	628620 13191	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADSON, NABHA, PATIALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					

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VN072022011734	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 928	08/07/2022	686328 13211	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
									01 SALARIES	
VN072022011735	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 929	08/07/2022	5910 13191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
									01 SALARIES	
VN072022011736	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 930	08/07/2022	344408 13191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
									01 SALARIES	
VN072022011737	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 931	08/07/2022	1206000 13191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
									01 SALARIES	
VN072022011739	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 933	08/07/2022	1581990 13315	HEADMASTER,B.N.KHALSA H.S.S. , PATIALA,PATIALA	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
									01 SALARIES	
VN072022011738	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 932	08/07/2022	65584 13315	HEADMASTER,B.N.KHALSA H.S.S. , PATIALA,PATIALA	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
									01 SALARIES	
VN072022011740	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 934	08/07/2022	176576 13315	HEADMASTER,B.N.KHALSA H.S.S. , PATIALA,PATIALA	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
									01 SALARIES	
VN072022011741	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 935	08/07/2022	653904 13200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
									01 SALARIES	
VN072022011742	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 936	08/07/2022	936168 13200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
									01 SALARIES	
VN072022011748	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 942	08/07/2022	2631700 13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
									01 SALARIES	
VN072022011747	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 941	08/07/2022	134480 13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
									01 SALARIES	
VN072022011743	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 937	08/07/2022	35364 13200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

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VN072022011744	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	938	08/07/2022	58461	13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022011745	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	939	08/07/2022	628064	13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022011773	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	967	08/07/2022	469936	13283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022011775	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	969	08/07/2022	347896	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022011776	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	970	08/07/2022	495520	13283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022011777	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	971	08/07/2022	496096	13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022011778	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	972	08/07/2022	1981136	13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022011780	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	974	08/07/2022	509152	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022011779	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	973	08/07/2022	10300	13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022011781	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	975	08/07/2022	59492	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022011782	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	976	08/07/2022	710326	13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022011783	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	977	08/07/2022	47524	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022011784	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	978	08/07/2022	1141732	13283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022011786	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	980	08/07/2022	162416	13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022011785	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	979	08/07/2022	156088	13283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022011787	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	981	08/07/2022	592928	13795	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022011789	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	983	08/07/2022	657644	13795	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022011788	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	982	08/07/2022	659987	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022011790	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	984	08/07/2022	608072	13224	HEADMASTER,G.H.S.S., NAIN KALAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022011792	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	986	08/07/2022	102924	13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022011791	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	985	08/07/2022	271280	13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022011793	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	987	08/07/2022	632528	13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022011749	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	943	08/07/2022	1834070	13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022011750	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 944	08/07/2022	154564 13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022011751	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 945	08/07/2022	353880 13193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022011752	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 946	08/07/2022	1850418 13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022011753	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 947	08/07/2022	181400 13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022011754	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 948	08/07/2022	19900 13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022011755	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 949	08/07/2022	123906 13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022011756	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 950	08/07/2022	648148 13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022011757	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 951	08/07/2022	18000 13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022011759	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 953	08/07/2022	148152 13795	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022011758	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 952	08/07/2022	53012 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022011762	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 956	08/07/2022	841960 13322	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022011761	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 955	08/07/2022	10300 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022011763	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 957	08/07/2022	1039064 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022011764 01/07/2022 N DC08 A Pay and Allowances Vouchers							02 SECONDARY EDUCATION		
							1300 2202 GENERAL EDUCATION		
							109 GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 958	08/07/2022	1178766 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	
SU	SUB_HEAD_DESC					MIN MIN_DESC			
							S0	SOE_DESC	B0GT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT			
						NET_AMNT DDO_C NAME			
						CCO_ CCO			

VN072022011765 01/07/2022 N DC08 A Pay and Allowances Vouchers							02 SECONDARY EDUCATION		
							1300 2202 GENERAL EDUCATION		
							109 GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 959	08/07/2022	714598 13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022011766 01/07/2022 N DC08 A Pay and Allowances Vouchers							02 SECONDARY EDUCATION		
							1300 2202 GENERAL EDUCATION		
							109 GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 960	08/07/2022	554672 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022011767 01/07/2022 N DC08 A Pay and Allowances Vouchers							02 SECONDARY EDUCATION		
							1300 2202 GENERAL EDUCATION		
							109 GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 961	08/07/2022	35400 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022011768 01/07/2022 N DC08 A Pay and Allowances Vouchers							02 SECONDARY EDUCATION		
							1300 2202 GENERAL EDUCATION		
							109 GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 962	08/07/2022	25500 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022011769 01/07/2022 N DC08 A Pay and Allowances Vouchers							02 SECONDARY EDUCATION		
							1300 2202 GENERAL EDUCATION		
							109 GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 963	08/07/2022	43716 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022011771 01/07/2022 N DC08 A Pay and Allowances Vouchers							02 SECONDARY EDUCATION		
							1300 2202 GENERAL EDUCATION		
							109 GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 965	08/07/2022	131560 13283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022011770 01/07/2022 N DC08 A Pay and Allowances Vouchers							02 SECONDARY EDUCATION		
							1300 2202 GENERAL EDUCATION		
							109 GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 964	08/07/2022	570012 13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022011772 01/07/2022 N DC08 A Pay and Allowances Vouchers							02 SECONDARY EDUCATION		
							1300 2202 GENERAL EDUCATION		
							109 GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 966	08/07/2022	153504 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN072022011774	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 968	08/07/2022	156992	13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022011718	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 907	08/07/2022	1020532	13228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022011717	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 923	08/07/2022	28477	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022011719	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 908	08/07/2022	1162392	13304	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA		
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022011720	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 909	08/07/2022	308700	13304	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA		
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022011722	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 911	08/07/2022	1658092	13222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022011723	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 912	08/07/2022	52848	13168	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA		
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022011724	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 913	08/07/2022	150948	13168	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA		
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022011731	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 925	08/07/2022	849644	13810	HEADMASTER,G.H.S.ROHTA,PATIALA		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022011727	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 916	08/07/2022	92200	13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022011726	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 915	08/07/2022	46638	13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022011730	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 924	08/07/2022	455572 13810 HEADMASTER,G.H.S.ROHTA,PATIALA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022011729 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 918	08/07/2022	149152 13810 HEADMASTER,G.H.S.ROHTA,PATIALA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022011733 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 927	08/07/2022	1295792 13191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022011314 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 508	06/07/2022	145208 13128 HEADMASTER,G.H.S. KHERI MUSALMANA,PATIALA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022011315 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 509	06/07/2022	526424 13128 HEADMASTER,G.H.S. KHERI MUSALMANA,PATIALA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022011320 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 514	06/07/2022	26580 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA						
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022011323 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 517	06/07/2022	1384364 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022011325 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 519	06/07/2022	243992 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022011324 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 518	06/07/2022	133072 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022011326 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 520	06/07/2022	865264 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022011706 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 900	08/07/2022	200464 13222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022011710 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 904	08/07/2022	34060 13228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022011711 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 905	08/07/2022	195392 13228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA						
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022011712	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 906	08/07/2022	703640 13228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA						
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022011713	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 919	08/07/2022	102048 13810	HEADMASTER,G.H.S.ROHTA,PATIALA						
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022011715	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 921	08/07/2022	63828 13810	HEADMASTER,G.H.S.ROHTA,PATIALA						
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022011714	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 920	08/07/2022	471432 13810	HEADMASTER,G.H.S.ROHTA,PATIALA						
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022011716	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 922	08/07/2022	42492 13810	HEADMASTER,G.H.S.ROHTA,PATIALA						
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022011299	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 493	06/07/2022	117008 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA						
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022011301	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 495	06/07/2022	410647 13187	BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA						
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022011300	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 494	06/07/2022	354648 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA						
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022011313	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 507	06/07/2022	62744 13128	HEADMASTER,G.H.S. KHERI MUSALMANA,PATIALA						
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022010816	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 10	05/07/2022	123804 13274	PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA						
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022010818	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 12	05/07/2022	94956 13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA						
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN072022010817	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
						0000 00 NO DETAILED HEAD			
						05 EDUCATION NT V 11			
						05/07/2022 132152 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022010819	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
						0000 00 NO DETAILED HEAD			
						05 EDUCATION NT V 13			
						05/07/2022 34932 13282 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022010821	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
						0000 00 NO DETAILED HEAD			
						05 EDUCATION NT V 15			
						05/07/2022 49644 13257 HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022010820	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
						0000 00 NO DETAILED HEAD			
						05 EDUCATION NT V 14			
						05/07/2022 43116 13257 HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022010822	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
						0000 00 NO DETAILED HEAD			
						05 EDUCATION NT V 16			
						05/07/2022 35964 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022010823	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
						0000 00 NO DETAILED HEAD			
						05 EDUCATION NT V 17			
						05/07/2022 42492 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022010809	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
						0000 00 NO DETAILED HEAD			
						05 EDUCATION NT V 3			
						05/07/2022 56916 13281 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022010810	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
						0000 00 NO DETAILED HEAD			
						05 EDUCATION NT V 4			
						05/07/2022 34868 13281 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022010811	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
						0000 00 NO DETAILED HEAD			
						05 EDUCATION NT V 5			
						05/07/2022 62516 13256 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022010812	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
						0000 00 NO DETAILED HEAD			
						05 EDUCATION NT V 6			
						05/07/2022 36916 13297 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022010813	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
						0000 00 NO DETAILED HEAD			
						05 EDUCATION NT V 7			
						05/07/2022 36316 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAU,PATIALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022010815	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
						0000 00 NO DETAILED HEAD			
						05 EDUCATION NT V 9			
						05/07/2022 30524 13814 HEADMASTER,G.H.S.KHERI BARNA,PATIALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN072022010814	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	8	05/07/2022	187164	13274	PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022011746	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	940	08/07/2022	1083364	13191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022011260	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	454	06/07/2022	99384	13811	HEADMASTER,G.H.S.NAMADA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022011261	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	455	06/07/2022	235800	13811	HEADMASTER,G.H.S.NAMADA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022011262	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	456	06/07/2022	62744	13811	HEADMASTER,G.H.S.NAMADA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022011263	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	457	06/07/2022	70800	13811	HEADMASTER,G.H.S.NAMADA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022011268	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	462	06/07/2022	165340	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022011265	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	459	06/07/2022	234200	13811	HEADMASTER,G.H.S.NAMADA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022011264	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	458	06/07/2022	98784	13811	HEADMASTER,G.H.S.NAMADA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022011266	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	460	06/07/2022	156992	13301	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022011267	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	461	06/07/2022	149152	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022011274	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	468	06/07/2022	70904	13322	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA	

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022011275	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 469	06/07/2022	478912	13322	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022011277	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 471	06/07/2022	35400	13322	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC									
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
						CCO_	CCO		

VN072022011276	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 470	06/07/2022	474476	13322	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022011278	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 472	06/07/2022	25500	13322	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022011286	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 480	06/07/2022	90944	13223	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022011709	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 903	08/07/2022	113608	13228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022011707	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 901	08/07/2022	491668	13222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022011708	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 902	08/07/2022	586944	13228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022011287	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 481	06/07/2022	393224	13223	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022011288	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 482	06/07/2022	841244 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022011289 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 483	06/07/2022	353062 13297	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022011290 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 484	06/07/2022	83472 13297	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022011292 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 486	06/07/2022	85820 13747	HEADMASTER,GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022011291 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 485	06/07/2022	1101476 13223	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022011239 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 433	06/07/2022	432944 13854	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,SEHAJPUR KALAN					
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022010908 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 102	06/07/2022	140584 13815	HEADMASTER,G.H.S.GURDITPUR,PATIALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022011240 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 434	06/07/2022	139130 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022011241 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 435	06/07/2022	182200 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022011242 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 436	06/07/2022	167648 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022011243 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 437	06/07/2022	283200 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022011245 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 439	06/07/2022	85320 13851	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BELUMAJRA					
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					

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VN072022011249	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	443	06/07/2022	201648	13313	HEADMASTER,G.H.S., MAVI KALAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022011247	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	441	06/07/2022	396176	13851	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BELUMAJRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022011246	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	440	06/07/2022	125632	13798	HEADMASTER,G.H.S. KHERI FATTA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022011251	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	445	06/07/2022	854356	13313	HEADMASTER,G.H.S., MAVI KALAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022010863	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	57	05/07/2022	70024	13747	HEADMASTER,GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022010866	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	60	05/07/2022	66264	13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022010865	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	59	05/07/2022	112776	13278	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022010867	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	61	05/07/2022	56228	13134	PRINCIPAL,G.G.S.S.SCHOOL, SANAAUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022010868	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	62	05/07/2022	42492	13134	PRINCIPAL,G.G.S.S.SCHOOL, SANAAUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022010869	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	63	05/07/2022	13200	13282	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022010870	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	64	05/07/2022	27260	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022010871	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	65	05/07/2022	95332	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN072022010872	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	66	05/07/2022	57860 13248	PRINCIPAL, SENIOR SECONDARY SCHOOL, DEVIGARH, PATIALA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN072022010873	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	67	05/07/2022	32156 13269	HEADMASTER, G.H.S., BINJAL, PATIALA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN072022010875	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	69	05/07/2022	38004 13250	PRINCIPAL, SENIOR SECONDARY SCHOOL, ROSHANPUR, PATIALA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN072022010874	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	68	05/07/2022	38804 13800	HEADMASTER, G.H.S. MIRZAPUR, PATIALA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN072022010877	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	71	05/07/2022	34060 13816	HEADMASTER, G.H.S. BHASMARA, PATIALA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN072022010878	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	72	05/07/2022	29708 13187	BLOCK PRIMARY EDUCATION OFFICER, NABHA, PATIALA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN072022010879	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	73	06/07/2022	30524 13180	HEADMASTER, GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA, PATIALA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN072022010881	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	75	06/07/2022	66216 13173	HEADMASTER, G.H.S., MADANPUR CHALHERI, PATIALA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN072022011293	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	487	06/07/2022	423696 13297	HEADMASTER, GOVERNMENT HIGH SCHOOL, ASAR PUR, PATIALA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN072022011250	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	444	06/07/2022	246528 13290	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN, PATIALA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN072022011253	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	447	06/07/2022	211712 13217	HEADMASTER, GOVERNMENT HIGH SCHOOL, KUTBANPUR, PATIALA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN072022011252	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 446	06/07/2022	36916 13220	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022011254 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 448	06/07/2022	688912 13217	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022011258 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 452	06/07/2022	63244 13811	HEADMASTER,G.H.S.NAMADA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022011259 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 453	06/07/2022	70800 13811	HEADMASTER,G.H.S.NAMADA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022010885 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 79	06/07/2022	54596 13142	PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022010886 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 80	06/07/2022	18000 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022010887 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 81	06/07/2022	34060 13175	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022010888 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 82	06/07/2022	63164 13175	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022010890 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 84	06/07/2022	70024 13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022010889 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 83	06/07/2022	28076 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022010892 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 86	06/07/2022	53250 13151	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022010891 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 85	06/07/2022	26940 13155	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022010893 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 87	06/07/2022	54036 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA				
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022010894	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 88	06/07/2022	57860 13144	PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022010896	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 90	06/07/2022	29708 13139	BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022010895	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 89	06/07/2022	67636 13727	BLOCK PRIMARY EDUCATION OFFICER,PATIALA,DEVIGARH				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022010897	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 91	06/07/2022	38004 13329	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL				
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022010899	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 93	06/07/2022	62712 13153	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022010898	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 92	06/07/2022	37116 13157	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022010909	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 103	06/07/2022	239184 13815	HEADMASTER,G.H.S.GURDITPUR,PATIALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010910	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 104	06/07/2022	293632 13815	HEADMASTER,G.H.S.GURDITPUR,PATIALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010912	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 106	06/07/2022	179344 13815	HEADMASTER,G.H.S.GURDITPUR,PATIALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010911	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 105	06/07/2022	44340 13815	HEADMASTER,G.H.S.GURDITPUR,PATIALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010913	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 107	06/07/2022	782212 13815	HEADMASTER,G.H.S.GURDITPUR,PATIALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022010914 01/07/2022 N DC08 A Pay and Allowances Vouchers						1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION NT V 108						06/07/2022	81512	13210	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022010915 01/07/2022 N DC08 A Pay and Allowances Vouchers						1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION NT V 109						06/07/2022	666228	13210	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022011207 01/07/2022 N DC08 A Pay and Allowances Vouchers						1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION NT V 401						06/07/2022	77296	13227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN	MIN_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
							CCO_	CCO	

VN072022011206 01/07/2022 N DC08 A Pay and Allowances Vouchers						1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION NT V 400						06/07/2022	225584	13227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022011208 01/07/2022 N DC08 A Pay and Allowances Vouchers						1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION NT V 402						06/07/2022	244704	13227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022011209 01/07/2022 N DC08 A Pay and Allowances Vouchers						1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION NT V 403						06/07/2022	562608	13227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022011211 01/07/2022 N DC08 A Pay and Allowances Vouchers						1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION NT V 405						06/07/2022	68864	13805	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAZIPUR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022011212 01/07/2022 N DC08 A Pay and Allowances Vouchers						1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION NT V 406						06/07/2022	988388	13805	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAZIPUR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022011213 01/07/2022 N DC08 A Pay and Allowances Vouchers						1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION NT V 407						06/07/2022	594200	13805	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAZIPUR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022011214 01/07/2022 N DC08 A Pay and Allowances Vouchers						1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION NT V 408						06/07/2022	101776	13805	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAZIPUR

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022011215	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
			05	EDUCATION	NT V 409	06/07/2022	140584 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA	01 SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022010876	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
			05	EDUCATION	NT V 70	05/07/2022	26580 13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA	01 SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022011216	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
			05	EDUCATION	NT V 410	06/07/2022	94840 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA	01 SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022011217	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
			05	EDUCATION	NT V 411	06/07/2022	158396 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA	01 SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022011218	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
			05	EDUCATION	NT V 412	06/07/2022	128592 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022011219	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
			05	EDUCATION	NT V 413	06/07/2022	357008 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022011220	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
			05	EDUCATION	NT V 414	06/07/2022	491772 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022011221	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
			05	EDUCATION	NT V 415	06/07/2022	85320 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA	01 SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022011223	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
			05	EDUCATION	NT V 417	06/07/2022	288784 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA	01 SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022011222	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
			05	EDUCATION	NT V 416	06/07/2022	207224 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA	01 SALARIES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022011224	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
			05	EDUCATION	NT V 418	06/07/2022	98144 13165 HEADMASTER,G.H.S. , DHANETHA,PATIALA	01 SALARIES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022011226	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 420	06/07/2022	73624 13854	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,SEHAJPUR KALAN		01 SALARIES		
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022011225	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 419	06/07/2022	103544 13165	HEADMASTER,G.H.S. , DHANETHA,PATIALA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022010827	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 21	05/07/2022	18000 13224	HEADMASTER,G.H.S. , NAIN KALAN,PATIALA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022010824	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 18	05/07/2022	41892 13758	HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010831	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 25	05/07/2022	57028 13140	PRINCIPAL,G.S.S.S. , AJRAWAR,PATIALA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022010830	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 24	05/07/2022	37716 13264	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA,PATIALA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022010832	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 26	05/07/2022	36916 13237	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022010833	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 27	05/07/2022	18000 13164	HEADMASTER,G.H.S. , NANHERA,PATIALA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022010834	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 28	05/07/2022	56228 13164	HEADMASTER,G.H.S. , NANHERA,PATIALA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022010836	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 30	05/07/2022	43116 13163	HEADMASTER,G.H.S. , FATEHGARH CHANNA,PATIALA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022010835	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 29	05/07/2022	11083 13220	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022010837	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 31	05/07/2022	54132 13304	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022010838	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 32	05/07/2022	57860 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022010839 01/07/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 33	05/07/2022	48884 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022010840 01/07/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 34	05/07/2022	34060 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022010841 01/07/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 35	05/07/2022	42492 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022010842 01/07/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 36	05/07/2022	109736 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA				01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022010844 01/07/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 38	05/07/2022	34060 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022010849 01/07/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 43	05/07/2022	56228 13300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA				01 SALARIES	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022010848 01/07/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 42	05/07/2022	26580 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA				01 SALARIES	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022010850 01/07/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 44	05/07/2022	35964 13300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA				01 SALARIES	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022010858 01/07/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 52	05/07/2022	74936 13223 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA				01 SALARIES	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022010859 01/07/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 53	05/07/2022	173556 13223 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA				01 SALARIES	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022010861 01/07/2022 N DC08 A Pay and Allowances Vouchers				1300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 55	05/07/2022	60640 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA				01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022010862	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	56	05/07/2022	174324	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022010880	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	74	06/07/2022	41892	13162	HEADMASTER,GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022010882	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	76	06/07/2022	43716	13817	HEADMASTER,G.H.S.UPPAL HERI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022010884	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	78	06/07/2022	60292	13809	HEADMASTER,G.H.S.KHERI GAJJU,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022010883	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	77	06/07/2022	27260	13727	BLOCK PRIMARY EDUCATION OFFICER,PATIALA,DEVIGARH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022051852	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1540	19/07/2022	75468	13312	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022051853	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1541	19/07/2022	75468	13312	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022051854	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1542	19/07/2022	75468	13312	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022051855	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1543	19/07/2022	79090	13312	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022051856	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1544	19/07/2022	79090	13312	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022051857	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1545	19/07/2022	65718	13314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022051859	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1547	19/07/2022	105652	13314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES

VN072022051858	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				01	ELEMENTARY EDUCATION	
								104	INSPECTION					
					01 INSPECTION									0000 00 NO DETAILED HEAD
												01	SALARIES	
					05 EDUCATION	NT V 1546	19/07/2022	105652	13314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2				
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022051860	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				01	ELEMENTARY EDUCATION	
								104	INSPECTION					0000 00 NO DETAILED HEAD
					01 INSPECTION									
												01	SALARIES	
					05 EDUCATION	NT V 1548	19/07/2022	105652	13314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2				
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022052166	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				01	ELEMENTARY EDUCATION	
								104	INSPECTION					0000 00 NO DETAILED HEAD
					01 INSPECTION									
												01	SALARIES	
					05 EDUCATION	NT V 1854	26/07/2022	66539	13230	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA				
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051883	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				01	ELEMENTARY EDUCATION	
								104	INSPECTION					0000 00 NO DETAILED HEAD
					01 INSPECTION									
												01	SALARIES	
					05 EDUCATION	NT V 1571	19/07/2022	79700	13331	BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA				
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051884	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				01	ELEMENTARY EDUCATION	
								104	INSPECTION					0000 00 NO DETAILED HEAD
					01 INSPECTION									
												01	SALARIES	
					05 EDUCATION	NT V 1572	19/07/2022	66780	13331	BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA				
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051888	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				01	ELEMENTARY EDUCATION	
								104	INSPECTION					0000 00 NO DETAILED HEAD
					01 INSPECTION									
												01	SALARIES	
					05 EDUCATION	NT V 1576	19/07/2022	183864	13287	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA				
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051885	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				01	ELEMENTARY EDUCATION	
								104	INSPECTION					0000 00 NO DETAILED HEAD
					01 INSPECTION									
												01	SALARIES	
					05 EDUCATION	NT V 1573	19/07/2022	66780	13331	BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA				
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051886	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				01	ELEMENTARY EDUCATION	
								104	INSPECTION					0000 00 NO DETAILED HEAD
					01 INSPECTION									
												01	SALARIES	
					05 EDUCATION	NT V 1574	19/07/2022	79700	13331	BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA				
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051887	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				01	ELEMENTARY EDUCATION	
								104	INSPECTION					0000 00 NO DETAILED HEAD
					01 INSPECTION									
												01	SALARIES	
					05 EDUCATION	NT V 1575	19/07/2022	61340	13287	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA				
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022010925	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION	
								105	TEACHERS TRAINING					0000 00 NO DETAILED HEAD
					01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING									
												01	SALARIES	
					05 EDUCATION	NT V 119	06/07/2022	123730	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022010926	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION	
								105	TEACHERS TRAINING					0000 00 NO DETAILED HEAD
					01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING									
												01	SALARIES	
					05 EDUCATION	NT V 120	06/07/2022	103858	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022010927	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION	
								105	TEACHERS TRAINING					0000 00 NO DETAILED HEAD
					01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING									
												01	SALARIES	

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05 EDUCATION	NT V 121	06/07/2022	60536 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052240	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1976	27/07/2022	2736 13261	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022052007	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1695	21/07/2022	135813 13261	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022010924	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING			105 TEACHERS TRAINING					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 118	06/07/2022	151316 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC			MIN MIN_DESC					
	GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			SO SOE_DESC		BDGT DT DTL_HEAD_DESC
				CCO_ CCO					

VN072022051892	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 INSPECTION			104 INSPECTION					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1580	19/07/2022	70700 13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051893	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 INSPECTION			104 INSPECTION					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1581	19/07/2022	70700 13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051895	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 INSPECTION			104 INSPECTION					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1583	19/07/2022	120256 13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051896	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 INSPECTION			104 INSPECTION					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1584	19/07/2022	91932 13287	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051912	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 INSPECTION			104 INSPECTION					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1600	19/07/2022	58818 13243	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON				
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022051914	01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 INSPECTION			104 INSPECTION					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1602	19/07/2022	72052 13243	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON				
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				

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VN072022051913	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							104 INSPECTION		
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 1601	19/07/2022	72052 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022051916	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							104 INSPECTION		
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 1604	19/07/2022	125800 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022051915	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							104 INSPECTION		
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 1603	19/07/2022	125800 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022051917	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							104 INSPECTION		
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 1605	19/07/2022	125800 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022051918	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							104 INSPECTION		
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 1606	19/07/2022	63164 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022051919	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							104 INSPECTION		
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 1607	19/07/2022	49148 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022051920	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							104 INSPECTION		
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 1608	19/07/2022	49148 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022051921	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							104 INSPECTION		
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 1609	19/07/2022	101152 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022051922	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							104 INSPECTION		
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 1610	19/07/2022	101152 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022051927	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							104 INSPECTION		
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 1615	20/07/2022	16583 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022051941	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							104 INSPECTION		
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 1629	20/07/2022	68052 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA		
							7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN072022051942	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							104 INSPECTION		
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 1630	20/07/2022	113664 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA		
							7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		

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VN072022051943	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01	INSPECTION							104 INSPECTION	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1631	20/07/2022		82012 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	01	SALARIES	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022051944	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01	INSPECTION							104 INSPECTION	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1632	20/07/2022		82012 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	01	SALARIES	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022052227	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01	INSPECTION							104 INSPECTION	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1963	27/07/2022		67404 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA	01	SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022052235	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01	INSPECTION							104 INSPECTION	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1971	27/07/2022		35044 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA	01	SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022052239	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01	INSPECTION							104 INSPECTION	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1975	27/07/2022		92133 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA	01	SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022052241	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01	INSPECTION							104 INSPECTION	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1977	27/07/2022		46658 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA	01	SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022051928	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01	INSPECTION							104 INSPECTION	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1616	20/07/2022		37404 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA	01	SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022051949	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01	INSPECTION							104 INSPECTION	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1637	20/07/2022		74904 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA	01	SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022051950	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01	INSPECTION							104 INSPECTION	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1638	20/07/2022		48948 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA	01	SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022051953	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01	INSPECTION							104 INSPECTION	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1641	20/07/2022		48948 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA	01	SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022051954	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01	INSPECTION							104 INSPECTION	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1642	20/07/2022		74904 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA	01	SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022051955	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01	INSPECTION							104 INSPECTION	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1643	20/07/2022		74904 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA	01	SALARIES		

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022051957	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01 INSPECTION								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1645	21/07/2022			24772 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022051958	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01 INSPECTION								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1646	21/07/2022			240928 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022051981	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01 INSPECTION								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1669	21/07/2022			79116 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022051979	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01 INSPECTION								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1667	21/07/2022			79116 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022010825	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 19	05/07/2022			309300 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022010826	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 20	05/07/2022			127404 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022010900	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 94	06/07/2022			144592 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022010902	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 96	06/07/2022			49160 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022010901	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 95	06/07/2022			611328 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022010903	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 97	06/07/2022			1181088 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022010904	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 98	06/07/2022			552248 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022051845	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01 INSPECTION								0000 00 NO DETAILED HEAD	

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	05 EDUCATION	NT V 1533	18/07/2022	334004 13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022051850	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION 104 INSPECTION			01 ELEMENTARY EDUCATION	
	01 INSPECTION								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1538	19/07/2022	218185 13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022051849	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION 104 INSPECTION			01 ELEMENTARY EDUCATION	
	01 INSPECTION								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1537	19/07/2022	142904 13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022051851	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION 104 INSPECTION			01 ELEMENTARY EDUCATION	
	01 INSPECTION								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1539	19/07/2022	48254 13314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		01 SALARIES		
VN072022052302	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1915	26/07/2022	11249 13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022051951	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1639	20/07/2022	21630 13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022051952	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1640	20/07/2022	2706632 13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022051960	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1648	21/07/2022	163478 13312	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		01 SALARIES		
VN072022052312	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1925	27/07/2022	25131 13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022051978	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION 104 INSPECTION			01 ELEMENTARY EDUCATION	
	01 INSPECTION								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1666	21/07/2022	56300 13288	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022051980	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION 104 INSPECTION			01 ELEMENTARY EDUCATION	
	01 INSPECTION								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1668	21/07/2022	56300 13288	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022051774	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION 104 INSPECTION			01 ELEMENTARY EDUCATION	
	01 INSPECTION								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1462	15/07/2022	8477 13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022051812	01/07/2022 N DC08 A Pay and Allowances Vouchers			1300	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	

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104 INSPECTION									
01 INSPECTION					01 SALARIES				
05 EDUCATION					0000 00 NO DETAILED HEAD				
NT V 1500									
18/07/2022									
208288 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072022051813 01/07/2022 N DC08 A Pay and Allowances Vouchers					01 ELEMENTARY EDUCATION				
1300									
2202 GENERAL EDUCATION									
104 INSPECTION									
01 INSPECTION					01 SALARIES				
05 EDUCATION					0000 00 NO DETAILED HEAD				
NT V 1501									
18/07/2022									
104144 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA									
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072022051833 01/07/2022 N DC08 A Pay and Allowances Vouchers					01 ELEMENTARY EDUCATION				
1300									
2202 GENERAL EDUCATION									
104 INSPECTION									
01 INSPECTION					01 SALARIES				
05 EDUCATION					0000 00 NO DETAILED HEAD				
NT V 1521									
18/07/2022									
122112 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022051889 01/07/2022 N DC08 A Pay and Allowances Vouchers					01 ELEMENTARY EDUCATION				
1300									
2202 GENERAL EDUCATION									
104 INSPECTION									
01 INSPECTION					01 SALARIES				
05 EDUCATION					0000 00 NO DETAILED HEAD				
NT V 1577									
19/07/2022									
61340 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022051890 01/07/2022 N DC08 A Pay and Allowances Vouchers					01 ELEMENTARY EDUCATION				
1300									
2202 GENERAL EDUCATION									
104 INSPECTION									
01 INSPECTION					01 SALARIES				
05 EDUCATION					0000 00 NO DETAILED HEAD				
NT V 1578									
19/07/2022									
120256 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022051891 01/07/2022 N DC08 A Pay and Allowances Vouchers					01 ELEMENTARY EDUCATION				
1300									
2202 GENERAL EDUCATION									
104 INSPECTION									
01 INSPECTION					01 SALARIES				
05 EDUCATION					0000 00 NO DETAILED HEAD				
NT V 1579									
19/07/2022									
120256 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022051983 01/07/2022 N DC08 A Pay and Allowances Vouchers					01 ELEMENTARY EDUCATION				
1300									
2202 GENERAL EDUCATION									
101 GOVERNMENT PRIMARY SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES				
05 EDUCATION					0000 00 NO DETAILED HEAD				
NT V 1671									
21/07/2022									
98664 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022051982 01/07/2022 N DC08 A Pay and Allowances Vouchers					01 ELEMENTARY EDUCATION				
1300									
2202 GENERAL EDUCATION									
101 GOVERNMENT PRIMARY SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES				
05 EDUCATION					0000 00 NO DETAILED HEAD				
NT V 1670									
21/07/2022									
10815 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022051984 01/07/2022 N DC08 A Pay and Allowances Vouchers					01 ELEMENTARY EDUCATION				
1300									
2202 GENERAL EDUCATION									
101 GOVERNMENT PRIMARY SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES				
05 EDUCATION					0000 00 NO DETAILED HEAD				
NT V 1672									
21/07/2022									
4957616 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022051986 01/07/2022 N DC08 A Pay and Allowances Vouchers					01 ELEMENTARY EDUCATION				
1300									
2202 GENERAL EDUCATION									
101 GOVERNMENT PRIMARY SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES				
05 EDUCATION					0000 00 NO DETAILED HEAD				
NT V 1674									
21/07/2022									
4488233 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022051985 01/07/2022 N DC08 A Pay and Allowances Vouchers					01 ELEMENTARY EDUCATION				
1300									
2202 GENERAL EDUCATION									
101 GOVERNMENT PRIMARY SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES				
05 EDUCATION					0000 00 NO DETAILED HEAD				
NT V 1673									
21/07/2022									
4559280 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022051714 01/07/2022 N DC08 A Pay and Allowances Vouchers					01 ELEMENTARY EDUCATION				
1300									
2202 GENERAL EDUCATION									
101 GOVERNMENT PRIMARY SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES				
05 EDUCATION					0000 00 NO DETAILED HEAD				
NT V 1402									
15/07/2022									
23196 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN072022051712	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1400	15/07/2022	14613 13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA	01	SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022051744	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1432	15/07/2022	13770 13312	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1	01	SALARIES
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022051766	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1454	15/07/2022	4712 13243	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON	01	SALARIES
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022051764	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1452	15/07/2022	2176 13243	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON	01	SALARIES
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
	SU				SUB_HEAD_DESC			MIN	MIN_DESC		
					GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	SO	SOE_DESC
								NET_AMNT	DDO_C	BDGT	DTL_HEAD_DESC
								CCO_	CCO		

VN072022051765	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1453	15/07/2022	8160 13243	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON	01	SALARIES
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022051767	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1455	15/07/2022	500 13243	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON	01	SALARIES
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022051772	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1460	15/07/2022	1794 13243	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON	01	SALARIES
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022051803	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1491	15/07/2022	1161842 13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA	01	SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022052081	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1769	22/07/2022	2284184 13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA	01	SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022052082	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
										01	SALARIES

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05 EDUCATION	NT V 1770	22/07/2022	2943032 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022052083 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 1771	22/07/2022	2566272 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022051829 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 1517	18/07/2022	3215504 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022051832 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 1520	18/07/2022	88164 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022051831 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 1519	18/07/2022	3209872 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022051834 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 1522	18/07/2022	5772442 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022051835 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 1523	18/07/2022	3181420 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022051836 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 1524	18/07/2022	4505110 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022051840 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 1528	18/07/2022	65061 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022051837 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 1525	18/07/2022	3746220 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022051842 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 1530	18/07/2022	4441651 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022051841 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 1529	18/07/2022	749612 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022051843 01/07/2022 N DC08 A Pay and Allowances Vouchers			1300 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						

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01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1531	18/07/2022	5054744 13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051844 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1532	18/07/2022	81604 13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051848 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1536	19/07/2022	8389134 13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051880 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1568	19/07/2022	748496 13331	BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051881 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1569	19/07/2022	6837661 13331	BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051882 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1570	19/07/2022	6425144 13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051894 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1582	19/07/2022	12076836 13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052193 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1929	27/07/2022	1307405 13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051909 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1597	19/07/2022	88164 13243	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022052197 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1933	27/07/2022	2090214 13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052198 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1934	27/07/2022	177019 13289	BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052213 01/07/2022 N DC08 A Pay and Allowances Vouchers		1300	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1949	27/07/2022	751602 13288	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN072022052215	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01	GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 1951	27/07/2022		25131 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022052217	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01	GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 1953	27/07/2022		39667 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051908	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01	GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 1596	19/07/2022		3655446 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022051910	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01	GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 1598	19/07/2022		5442204 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022051911	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01	GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 1599	19/07/2022		3581294 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022051925	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01	GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 1613	20/07/2022		8026420 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051926	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01	GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 1614	20/07/2022		1523336 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051936	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01	GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 1624	20/07/2022		2114328 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA				
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072022051937	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01	GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 1625	20/07/2022		3075200 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA				
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072022051938	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01	GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 1626	20/07/2022		2699397 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA				
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072022051948	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01	GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 1636	20/07/2022		81604 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022052288	01/07/2022	N DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01	GOVERNMENT PRIMARY SCHOOLS						01 SALARIES	0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 1901	26/07/2022		1768 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022052289	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1902	26/07/2022	2584	13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022010944	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	138	06/07/2022	1850441	13726	BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022010945	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	139	06/07/2022	1611261	13726	BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022011165	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	359	06/07/2022	1878718	13312	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022011171	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	365	06/07/2022	6479426	13312	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022011186	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	380	06/07/2022	2993504	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022011187	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	381	06/07/2022	1132776	13728	BLOCK PRIMARY EDUCATION OFFICER,PATIALA,DAARIYAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022011188	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	382	06/07/2022	191425	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022011189	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	383	06/07/2022	946008	13139	BLOCK PRIMARY EDUCATION OFFICER,GHANAU R RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022011210	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	404	06/07/2022	1499672	13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022011227	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	421	06/07/2022	74804	13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022011321	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	515	06/07/2022	4929372	13139	BLOCK PRIMARY EDUCATION OFFICER,GHANAU R RAJPURA,PATIALA	01 SALARIES

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022011322	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							101 GOVERNMENT PRIMARY SCHOOLS		
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 516	06/07/2022	568348 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022011725	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							101 GOVERNMENT PRIMARY SCHOOLS		
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 914	08/07/2022	48612 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022011387	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							101 GOVERNMENT PRIMARY SCHOOLS		
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 581	06/07/2022	6570068 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022011388	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							101 GOVERNMENT PRIMARY SCHOOLS		
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 582	06/07/2022	5518433 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022011395	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							101 GOVERNMENT PRIMARY SCHOOLS		
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 589	06/07/2022	5883349 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022011552	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							101 GOVERNMENT PRIMARY SCHOOLS		
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 746	07/07/2022	1343904 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022011113	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							101 GOVERNMENT PRIMARY SCHOOLS		
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 307	06/07/2022	7801833 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022011117	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							101 GOVERNMENT PRIMARY SCHOOLS		
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 311	06/07/2022	1941770 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2	
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022051975	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT	
							102 PROMOTION OF MODERN INDIAN LANGUAGES AND LITERATURE		
05 ESTABLISHMENT OF URDU ACADEMY AT MALERKOTLA								31 GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1663	21/07/2022	52965 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	
								3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	
VN072022012034	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							101 GOVERNMENT PRIMARY SCHOOLS		
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 81	06/07/2022	1463039 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022012039	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							101 GOVERNMENT PRIMARY SCHOOLS		
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 77	06/07/2022	3118888 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022012182	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							101 GOVERNMENT PRIMARY SCHOOLS		
01 GOVERNMENT PRIMARY SCHOOLS									0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 226	06/07/2022	2841670 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR	01 SALARIES				
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022012183	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION				
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 227	06/07/2022	3076879 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR	01 SALARIES				
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022012184	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION				
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 228	06/07/2022	3545144 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR	01 SALARIES				
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022012185	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION				
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 229	06/07/2022	2177696 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR	01 SALARIES				
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022012186	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION				
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 230	06/07/2022	84460 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR	01 SALARIES				
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC				
	SU SUB_HEAD_DESC		MIN MIN_DESC						
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		SO SOE_DESC			BDGT DT DTL_HEAD_DESC	
		CCO_ CCO							

VN072022012203	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION				
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 247	06/07/2022	86520 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR	01 SALARIES				
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022012204	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION				
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 248	06/07/2022	767014 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR	01 SALARIES				
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022012205	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION				
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 249	06/07/2022	1822444 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR	01 SALARIES				
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022012206	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION				
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 250	06/07/2022	772664 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR	01 SALARIES				
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022012207	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION				
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 251	06/07/2022	2582088 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR	01 SALARIES				
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					

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VN072022012375	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101 GOVERNMENT PRIMARY SCHOOLS	
01					GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
								01 SALARIES	
					05 EDUCATION	NT V 254	06/07/2022	3269250 15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022012208	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101 GOVERNMENT PRIMARY SCHOOLS	
01					GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
								01 SALARIES	
					05 EDUCATION	NT V 252	06/07/2022	2308767 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022012374	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101 GOVERNMENT PRIMARY SCHOOLS	
01					GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
								01 SALARIES	
					05 EDUCATION	NT V 253	06/07/2022	3152408 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022012376	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101 GOVERNMENT PRIMARY SCHOOLS	
01					GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
								01 SALARIES	
					05 EDUCATION	NT V 255	06/07/2022	10255581 15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022035821	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								104 INSPECTION	
01					INSPECTION				0000 00 NO DETAILED HEAD
								01 SALARIES	
					05 EDUCATION	NT V 1504	15/07/2022	32920 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022035822	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								104 INSPECTION	
01					INSPECTION				0000 00 NO DETAILED HEAD
								01 SALARIES	
					05 EDUCATION	NT V 1505	15/07/2022	38328 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022035836	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								104 INSPECTION	
01					INSPECTION				0000 00 NO DETAILED HEAD
								01 SALARIES	
					05 EDUCATION	NT V 1519	15/07/2022	46768 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022035841	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								104 INSPECTION	
01					INSPECTION				0000 00 NO DETAILED HEAD
								01 SALARIES	
					05 EDUCATION	NT V 1524	15/07/2022	68810 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022035842	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								104 INSPECTION	
01					INSPECTION				0000 00 NO DETAILED HEAD
								01 SALARIES	
					05 EDUCATION	NT V 1525	15/07/2022	13872 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022035838	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101 GOVERNMENT PRIMARY SCHOOLS	
01					GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
								01 SALARIES	
					05 EDUCATION	NT V 1521	15/07/2022	1147852 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022035839	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101 GOVERNMENT PRIMARY SCHOOLS	
01					GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
								01 SALARIES	
					05 EDUCATION	NT V 1522	15/07/2022	1065536 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022035840	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101 GOVERNMENT PRIMARY SCHOOLS	
01					GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
								01 SALARIES	
					05 EDUCATION	NT V 1523	15/07/2022	1989687 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

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VN072022035843	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS			
					01 GOVERNMENT PRIMARY SCHOOLS						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 1526	15/07/2022	1938272	15615	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR	01	SALARIES
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022036155	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS			
					01 GOVERNMENT PRIMARY SCHOOLS						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 1760	25/07/2022	80696	15402	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR	01	SALARIES
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022036188	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS			
					01 GOVERNMENT PRIMARY SCHOOLS						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 1793	26/07/2022	36306	15402	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR	01	SALARIES
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022036189	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS			
					01 GOVERNMENT PRIMARY SCHOOLS						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 1794	26/07/2022	40887	15402	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR	01	SALARIES
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022036190	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS			
					01 GOVERNMENT PRIMARY SCHOOLS						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 1795	26/07/2022	40867	15402	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR	01	SALARIES
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022035997	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS			
					01 GOVERNMENT PRIMARY SCHOOLS						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 1602	19/07/2022	10639857	15464	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR	01	SALARIES
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022035996	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS			
					01 GOVERNMENT PRIMARY SCHOOLS						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 1601	19/07/2022	1821558	15464	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR	01	SALARIES
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022035998	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS			
					01 GOVERNMENT PRIMARY SCHOOLS						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 1603	19/07/2022	2161678	15594	BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR	01	SALARIES
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022036311	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS			
					01 GOVERNMENT PRIMARY SCHOOLS						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 1916	27/07/2022	977584	15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR	01	SALARIES
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022035797	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS			
					01 GOVERNMENT PRIMARY SCHOOLS						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 1480	15/07/2022	990366	15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR	01	SALARIES
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022035798	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS			
					01 GOVERNMENT PRIMARY SCHOOLS						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 1481	15/07/2022	95305	15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR	01	SALARIES
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022035800	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS			
					01 GOVERNMENT PRIMARY SCHOOLS						0000	00 NO DETAILED HEAD
										01	SALARIES	

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05 EDUCATION	NT V 1483	15/07/2022	50020 15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR					
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022035801	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1484	15/07/2022	1137404 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR		01 SALARIES			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022035809	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1492	15/07/2022	1011685 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR		01 SALARIES			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022035814	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1497	15/07/2022	2378475 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR		01 SALARIES			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022035815	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1498	15/07/2022	1717390 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR		01 SALARIES			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022035816	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1499	15/07/2022	494157 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR		01 SALARIES			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022035817	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1500	15/07/2022	693326 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR		01 SALARIES			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022035819	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1502	15/07/2022	1166496 15752 B.P.E.O., SHERPUR,SANGRUR		01 SALARIES			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022035844	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1527	15/07/2022	60232 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR		01 SALARIES			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022035847	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1530	15/07/2022	5150 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR		01 SALARIES			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022035848	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1531	15/07/2022	11288 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR		01 SALARIES			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022035849	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1532	15/07/2022	1687353 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR		01 SALARIES			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022035850	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				101 GOVERNMENT PRIMARY SCHOOLS					

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01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1533	15/07/2022	1461736 15510	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022035851	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1534	15/07/2022	1492729 15510	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022036391	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1099	11/07/2022	118002 15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022036392	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1100	11/07/2022	78952 15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022035664	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1335	14/07/2022	33496 15402	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022035964	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1599	19/07/2022	13199294 15594	BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022035987	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1589	19/07/2022	1129051 15402	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022035820	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1503	15/07/2022	1268943 15752	B.P.E.O., SHERPUR,SANGRUR				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022035828	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1511	15/07/2022	1445586 15752	B.P.E.O., SHERPUR,SANGRUR				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022035833	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1516	15/07/2022	1145961 15465	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022012377	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 256	06/07/2022	2286804 15510	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022012378	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 257	06/07/2022	81604 15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				

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VN072022012209	01/07/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			
			05 EDUCATION	NT V 270	06/07/2022	29200 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR	01 SALARIES	0000	00 NO DETAILED HEAD
					4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022012390	01/07/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			
			05 EDUCATION	NT V 269	06/07/2022	86908 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR	01 SALARIES	0000	00 NO DETAILED HEAD
					4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022012244	01/07/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			
			05 EDUCATION	NT V 305	06/07/2022	74156 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR	01 SALARIES	0000	00 NO DETAILED HEAD
					4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022012268	01/07/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			
			05 EDUCATION	NT V 329	06/07/2022	368752 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR	01 SALARIES	0000	00 NO DETAILED HEAD
					4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022012276	01/07/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			
			05 EDUCATION	NT V 337	06/07/2022	9310915 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR	01 SALARIES	0000	00 NO DETAILED HEAD
					4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022012515	01/07/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			
			05 EDUCATION	NT V 559	06/07/2022	104044 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR	01 SALARIES	0000	00 NO DETAILED HEAD
					4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022012518	01/07/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			
			05 EDUCATION	NT V 562	06/07/2022	1793952 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR	01 SALARIES	0000	00 NO DETAILED HEAD
					4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022012519	01/07/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			
			05 EDUCATION	NT V 563	06/07/2022	1929904 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR	01 SALARIES	0000	00 NO DETAILED HEAD
					4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022012521	01/07/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			
			05 EDUCATION	NT V 565	06/07/2022	1812876 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR	01 SALARIES	0000	00 NO DETAILED HEAD
					4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022012528	01/07/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			
			05 EDUCATION	NT V 572	06/07/2022	4584024 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR	01 SALARIES	0000	00 NO DETAILED HEAD
					4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022012086	01/07/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			
			05 EDUCATION	NT V 130	06/07/2022	86908 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR	01 SALARIES	0000	00 NO DETAILED HEAD
					4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022012087	01/07/2022	N DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
			01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			
			05 EDUCATION	NT V 131	06/07/2022	29200 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR	01 SALARIES	0000	00 NO DETAILED HEAD
					4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			

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VN072022012088	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION				01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS				
					01	GOVERNMENT PRIMARY SCHOOLS						01	SALARIES
						05	EDUCATION	NT	V 132	06/07/2022	2015088 15465	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR	0000 00 NO DETAILED HEAD
											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022012102	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION				01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS				
					01	GOVERNMENT PRIMARY SCHOOLS						01	SALARIES
						05	EDUCATION	NT	V 146	06/07/2022	2695688 15752	B.P.E.O., SHERPUR,SANGRUR	0000 00 NO DETAILED HEAD
											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022012103	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION				01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS				
					01	GOVERNMENT PRIMARY SCHOOLS						01	SALARIES
						05	EDUCATION	NT	V 147	06/07/2022	2760584 15752	B.P.E.O., SHERPUR,SANGRUR	0000 00 NO DETAILED HEAD
											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022012107	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION				01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS				
					01	GOVERNMENT PRIMARY SCHOOLS						01	SALARIES
						05	EDUCATION	NT	V 151	06/07/2022	3781903 15752	B.P.E.O., SHERPUR,SANGRUR	0000 00 NO DETAILED HEAD
											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022012342	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION				01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS				
					01	GOVERNMENT PRIMARY SCHOOLS						01	SALARIES
						05	EDUCATION	NT	V 403	06/07/2022	10433327 15510	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR	0000 00 NO DETAILED HEAD
											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG		TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC
									MIN	MIN_DESC			
SU	SUB_HEAD_DESC											SO	SOE_DESC
													BDGT DT DTL_HEAD_DESC
					GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
							CCO_	CCO					

VN072022035988	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION				01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS				
					01	GOVERNMENT PRIMARY SCHOOLS						01	SALARIES
						05	EDUCATION	NT	V 1590	19/07/2022	9416307 15402	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR	0000 00 NO DETAILED HEAD
											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022035796	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION				01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS				
					01	GOVERNMENT PRIMARY SCHOOLS						01	SALARIES
						05	EDUCATION	NT	V 1479	15/07/2022	1010543 15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR	0000 00 NO DETAILED HEAD
											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022012270	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION				01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS				
					01	GOVERNMENT PRIMARY SCHOOLS						01	SALARIES
						05	EDUCATION	NT	V 331	06/07/2022	5019876 15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR	0000 00 NO DETAILED HEAD
											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022012033	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION				01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS				
					01	GOVERNMENT PRIMARY SCHOOLS						01	SALARIES
						05	EDUCATION	NT	V 80	06/07/2022	4868694 15465	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR	0000 00 NO DETAILED HEAD
											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022012332	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS				
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 393	06/07/2022	119864 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022012333	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 394	06/07/2022	1050616 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022012281	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 342	06/07/2022	121360 15407 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022012282	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 343	06/07/2022	93808 15407 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022012283	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 344	06/07/2022	90488 15407 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022012284	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 345	06/07/2022	191504 15407 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022012285	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 346	06/07/2022	1366300 15407 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022012286	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 347	06/07/2022	157992 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022012287	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 348	06/07/2022	477416 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022012288	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 349	06/07/2022	748052 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022012234	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 295	06/07/2022	144800 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022012235	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 296	06/07/2022	59268 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022012236	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 297	06/07/2022	930460 15606	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012237	01/07/2022	N DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 298	06/07/2022	1722104 15606	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012238	01/07/2022	N DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 299	06/07/2022	90000 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012239	01/07/2022	N DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 300	06/07/2022	985716 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012240	01/07/2022	N DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 301	06/07/2022	1172388 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022036001	01/07/2022	N DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING						105 TEACHERS TRAINING			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1606	19/07/2022	570488 15554	PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022036002	01/07/2022	N DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING						105 TEACHERS TRAINING			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1607	19/07/2022	242144 15554	PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022036201	01/07/2022	N DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1806	26/07/2022	40533 15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022036203	01/07/2022	N DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1808	26/07/2022	5080 15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022036144	01/07/2022	N DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 INSPECTION						104 INSPECTION			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1749	25/07/2022	26580 15510	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022036145	01/07/2022	N DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 INSPECTION						104 INSPECTION			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1750	25/07/2022	19900 15510	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022036146	01/07/2022	N DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
01 INSPECTION						104 INSPECTION			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1751	25/07/2022	75882 15516	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					

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VN072022036147	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
					01 INSPECTION			104 INSPECTION			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1752	25/07/2022	76744 15516	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR	01 SALARIES	
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022036148	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
					01 INSPECTION			104 INSPECTION			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1753	25/07/2022	74804 15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR	01 SALARIES	
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022036149	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
					01 INSPECTION			104 INSPECTION			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1754	25/07/2022	48948 15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR	01 SALARIES	
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022036151	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
					01 INSPECTION			104 INSPECTION			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1756	25/07/2022	28592 15615	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR	01 SALARIES	
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022036152	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
					01 INSPECTION			104 INSPECTION			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1757	25/07/2022	113564 15615	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR	01 SALARIES	
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022036153	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
					01 INSPECTION			104 INSPECTION			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1758	25/07/2022	70412 15465	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR	01 SALARIES	
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022036154	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
					01 INSPECTION			104 INSPECTION			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1759	25/07/2022	101152 15465	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR	01 SALARIES	
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022036157	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
					01 INSPECTION			104 INSPECTION			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1762	25/07/2022	125800 15402	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR	01 SALARIES	
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022036158	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
					01 INSPECTION			104 INSPECTION			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1763	25/07/2022	10815 15402	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR	01 SALARIES	
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022036299	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
					01 INSPECTION			104 INSPECTION			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1904	27/07/2022	67508 15415	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR	01 SALARIES	
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022036298	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
					01 INSPECTION			104 INSPECTION			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1903	27/07/2022	111452 15415	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR	01 SALARIES	
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022012279	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 340	06/07/2022	667652 15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR	01 SALARIES	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022012280	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 341	06/07/2022	10815 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR	01 SALARIES			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012732	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
					01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 776	07/07/2022	949816 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR	01 SALARIES			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022036270	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION
					01 INSPECTION			104 INSPECTION				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1875	26/07/2022	83324 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR	01 SALARIES			
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022036271	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION
					01 INSPECTION			104 INSPECTION				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1876	26/07/2022	43112 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR	01 SALARIES			
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022036165	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION
					01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT			102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1770	25/07/2022	53643 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR	31 GRANTS-IN-AID (SALARY)			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022036166	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION
					01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT			102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1771	25/07/2022	163020 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR	31 GRANTS-IN-AID (SALARY)			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022036269	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1874	26/07/2022	807587 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR	01 SALARIES			
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022036272	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1877	26/07/2022	80417 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR	01 SALARIES			
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022036273	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1878	26/07/2022	696553 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR	01 SALARIES			
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022036274	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1879	26/07/2022	1841739 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR	01 SALARIES			
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022036275	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1880	26/07/2022	2157786 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR	01 SALARIES			
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022036197	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
									01 SALARIES			

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05 EDUCATION	NT V 1802	26/07/2022	80628 15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR					
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022036198	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1803	26/07/2022	53930 15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022036200	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1805	26/07/2022	26151 15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022036209	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1814	26/07/2022	1041689 15415	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022036210	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1815	26/07/2022	1169619 15415	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022036211	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1816	26/07/2022	2321675 15415	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022036213	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1818	26/07/2022	1060087 15415	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022036222	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1827	26/07/2022	1680257 15465	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022036223	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1828	26/07/2022	914937 15465	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022036224	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1829	26/07/2022	2401537 15465	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022036232	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1837	26/07/2022	1697 15465	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022036248	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1850	26/07/2022	41379 15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022036250	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				101 GOVERNMENT PRIMARY SCHOOLS					

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01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1852	26/07/2022	492088 15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR					
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022036251 01/07/2022 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	
05 EDUCATION	NT V 1856	26/07/2022	29796 15516	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR					
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022036239 01/07/2022 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	
05 EDUCATION	NT V 1853	26/07/2022	87895 15516	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR					
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022035790 01/07/2022 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				104 INSPECTION					0000 00 NO DETAILED HEAD
01 INSPECTION								01 SALARIES	
05 EDUCATION	NT V 1473	15/07/2022	55658 15415	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR					
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022035791 01/07/2022 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				104 INSPECTION					0000 00 NO DETAILED HEAD
01 INSPECTION								01 SALARIES	
05 EDUCATION	NT V 1474	15/07/2022	73350 15415	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR					
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022012014 01/07/2022 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 58	05/07/2022	26580 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC					MIN	MIN_DESC		
								SO	SOE_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
						CCO_	CCO		

VN072022012015 01/07/2022 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 59	05/07/2022	63028 15400	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012241 01/07/2022 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 302	06/07/2022	576556 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012242 01/07/2022 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 303	06/07/2022	499232 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012243 01/07/2022 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 304	06/07/2022	1580956 15494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN072022012245	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								01	SALARIES
	05	EDUCATION		NT	V 306	06/07/2022	121960	15551	HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR		0000 00 NO DETAILED HEAD
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012247	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								01	SALARIES
	05	EDUCATION		NT	V 308	06/07/2022	818480	15552	HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR		0000 00 NO DETAILED HEAD
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012248	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								01	SALARIES
	05	EDUCATION		NT	V 309	06/07/2022	62744	15475	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR		0000 00 NO DETAILED HEAD
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012249	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								01	SALARIES
	05	EDUCATION		NT	V 310	06/07/2022	111160	15475	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR		0000 00 NO DETAILED HEAD
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012250	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								01	SALARIES
	05	EDUCATION		NT	V 311	06/07/2022	671320	15475	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR		0000 00 NO DETAILED HEAD
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012251	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								01	SALARIES
	05	EDUCATION		NT	V 312	06/07/2022	91576	15551	HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR		0000 00 NO DETAILED HEAD
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012252	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								01	SALARIES
	05	EDUCATION		NT	V 313	06/07/2022	697568	15551	HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR		0000 00 NO DETAILED HEAD
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012253	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								01	SALARIES
	05	EDUCATION		NT	V 314	06/07/2022	103544	15551	HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR		0000 00 NO DETAILED HEAD
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012254	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								01	SALARIES
	05	EDUCATION		NT	V 315	06/07/2022	222096	15551	HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR		0000 00 NO DETAILED HEAD
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012256	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								01	SALARIES
	05	EDUCATION		NT	V 317	06/07/2022	558160	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		0000 00 NO DETAILED HEAD
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012257	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								01	SALARIES
	05	EDUCATION		NT	V 318	06/07/2022	936276	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		0000 00 NO DETAILED HEAD
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012258	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								01	SALARIES
	05	EDUCATION		NT	V 319	06/07/2022	120296	15497	PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL,SANGRUR		0000 00 NO DETAILED HEAD

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012259	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	320	06/07/2022	471928 15497	PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL,SANGRUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012260	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	321	06/07/2022	473508 15497	PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL,SANGRUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012261	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	322	06/07/2022	990803 15497	PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL,SANGRUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012262	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	323	06/07/2022	458512 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012263	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	324	06/07/2022	315256 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012264	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	325	06/07/2022	460392 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012265	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	326	06/07/2022	603140 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012379	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	258	06/07/2022	143800 15744	HEADMASTER,G.H.S., SHERON,SANGRUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012380	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	259	06/07/2022	231624 15744	HEADMASTER,G.H.S., SHERON,SANGRUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012381	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	260	06/07/2022	77296 15744	HEADMASTER,G.H.S., SHERON,SANGRUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012382	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	261	06/07/2022	230888 15744	HEADMASTER,G.H.S., SHERON,SANGRUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012383	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 262	06/07/2022	1135256 15744 HEADMASTER,G.H.S. , SHERON,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022012384	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 263	06/07/2022	25300 15732 PRINCIPAL,G.SR.S.S. , NEELOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022012385	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 264	06/07/2022	35200 15732 PRINCIPAL,G.SR.S.S. , NEELOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022012386	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 265	06/07/2022	140384 15732 PRINCIPAL,G.SR.S.S. , NEELOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022012387	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 266	06/07/2022	233888 15732 PRINCIPAL,G.SR.S.S. , NEELOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022012388	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 267	06/07/2022	391572 15732 PRINCIPAL,G.SR.S.S. , NEELOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022012389	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 268	06/07/2022	394304 15732 PRINCIPAL,G.SR.S.S. , NEELOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022012210	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 271	06/07/2022	81920 15507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022012211	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 272	06/07/2022	880756 15507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022012228	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 289	06/07/2022	18000 15540 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022012300	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 361	06/07/2022	562872 15443 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022012301	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 362	06/07/2022	752248 15443 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022012302	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 363	06/07/2022	85920 15493	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012304 01/07/2022 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 365	06/07/2022	117824 15571	HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012289 01/07/2022 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 350	06/07/2022	758572 15368	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012290 01/07/2022 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 351	06/07/2022	46684 15368	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012292 01/07/2022 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 353	06/07/2022	111184 15345	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012293 01/07/2022 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 354	06/07/2022	495380 15464	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022012294 01/07/2022 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 355	06/07/2022	63244 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012295 01/07/2022 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 356	06/07/2022	67052 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012296 01/07/2022 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 357	06/07/2022	587300 15534	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SHAINA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022012297 01/07/2022 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 358	06/07/2022	64648 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012298 01/07/2022 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 359	06/07/2022	86408 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012328 01/07/2022 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 389	06/07/2022	1085216 15540	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022012339	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	400	06/07/2022	103544	15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022012314	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	375	06/07/2022	29108	15494	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022012315	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	376	06/07/2022	784104	15494	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022012316	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	377	06/07/2022	304240	15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022012317	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	378	06/07/2022	569588	15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022012318	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	379	06/07/2022	157992	15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022012319	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	380	06/07/2022	14000	15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022012320	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	381	06/07/2022	360680	15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022012321	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	382	06/07/2022	101776	15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022012326	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	387	06/07/2022	1040016	15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022012327	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	388	06/07/2022	755012	15540	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MEHLAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022012329	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	390	06/07/2022	55628	15540	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MEHLAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES

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VN072022012181	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
												0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	225	06/07/2022	1209068 15511	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012187	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
												0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	231	06/07/2022	185640 15531	PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA,SANGRUR	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012335	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
												0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	396	06/07/2022	86408 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012336	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
												0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	397	06/07/2022	125032 15693	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012337	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
												0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	398	06/07/2022	180572 15693	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012338	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
												0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	399	06/07/2022	143800 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG		TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
									MIN	MIN_DESC		
SU					SUB_HEAD_DESC							BDGT DT DTL_HEAD_DESC
					GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
									CCO_	CCO		

VN072022012305	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
												0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	366	06/07/2022	534004 15571	HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012306	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
												0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	367	06/07/2022	862340 15571	HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012308	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
												0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	369	06/07/2022	85224 15550	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012309	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 370	06/07/2022	232248 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012310	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 371	06/07/2022	77296 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012311	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 372	06/07/2022	144800 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012313	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 374	06/07/2022	60900 15494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022011961	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 5	05/07/2022	34060 15501	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022011962	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 6	05/07/2022	68532 15566	HEADMASTER,GOVT. HIGH SCHOOL, ANDANA,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022011957	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1	05/07/2022	46424 15429	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022011958	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2	05/07/2022	48887 15074	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022011963	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 7	05/07/2022	103232 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022011964	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 8	05/07/2022	75464 15718	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012246	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 307	06/07/2022	1370572 15552	HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012291	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 352	06/07/2022	3171772 15345	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022011995	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION						NT	V	39	01 SALARIES
						05/07/2022	83832 15493 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022011996	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION						NT	V	40	01 SALARIES
						05/07/2022	43716 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022011997	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION						NT	V	41	01 SALARIES
						05/07/2022	111948 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022011998	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION						NT	V	42	01 SALARIES
						05/07/2022	72274 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022011999	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION						NT	V	43	01 SALARIES
						05/07/2022	9022 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012000	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION						NT	V	44	01 SALARIES
						05/07/2022	53250 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012001	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION						NT	V	45	01 SALARIES
						05/07/2022	53996 15571 HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012002	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION						NT	V	46	01 SALARIES
						05/07/2022	82632 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012003	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION						NT	V	47	01 SALARIES
						05/07/2022	62428 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012004	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION						NT	V	48	01 SALARIES
						05/07/2022	64796 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012005	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION						NT	V	49	01 SALARIES
						05/07/2022	5145 15599 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012006	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION						NT	V	50	01 SALARIES
						05/07/2022	63028 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN072022012007	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								01	SALARIES
	05	EDUCATION		NT	V 51	05/07/2022	67440	15410	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR		0000 00 NO DETAILED HEAD
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022011965	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								01	SALARIES
	05	EDUCATION		NT	V 9	05/07/2022	18000	15706	HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN		0000 00 NO DETAILED HEAD
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
									,SANGRUR		
VN072022011966	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								01	SALARIES
	05	EDUCATION		NT	V 10	05/07/2022	28892	15074	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA		0000 00 NO DETAILED HEAD
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022011967	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								01	SALARIES
	05	EDUCATION		NT	V 11	05/07/2022	29948	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		0000 00 NO DETAILED HEAD
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022011968	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								01	SALARIES
	05	EDUCATION		NT	V 12	05/07/2022	42492	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		0000 00 NO DETAILED HEAD
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022011969	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								01	SALARIES
	05	EDUCATION		NT	V 13	05/07/2022	47637	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		0000 00 NO DETAILED HEAD
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022011970	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								01	SALARIES
	05	EDUCATION		NT	V 14	05/07/2022	41268	15359	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN,SANGRUR		0000 00 NO DETAILED HEAD
							4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022011971	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								01	SALARIES
	05	EDUCATION		NT	V 15	05/07/2022	33108	15630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR		0000 00 NO DETAILED HEAD
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022011972	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								01	SALARIES
	05	EDUCATION		NT	V 16	05/07/2022	27260	15553	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR		0000 00 NO DETAILED HEAD
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022011973	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								01	SALARIES
	05	EDUCATION		NT	V 17	05/07/2022	18000	15544	HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR		0000 00 NO DETAILED HEAD

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022011974	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	18	05/07/2022	42492	15544	HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022011975	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	19	05/07/2022	18000	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022011977	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	21	05/07/2022	9022	15055	HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022011980	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	24	05/07/2022	18000	15507	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022011981	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	25	05/07/2022	48644	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022011982	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	26	05/07/2022	48884	15605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022011983	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	27	05/07/2022	9427	15605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022011984	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	28	05/07/2022	28608	15607	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022011985	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	29	05/07/2022	43116	15551	HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022011986	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	30	05/07/2022	18000	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022011987	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	31	05/07/2022	9577	15497	PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022011988	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 32	05/07/2022	57260 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022011959 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 3	05/07/2022	60660 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022011960 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 4	05/07/2022	36916 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022011976 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 20	05/07/2022	41892 15413	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTIAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022011978 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 22	05/07/2022	62228 15732	PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022011979 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 23	05/07/2022	29724 15732	PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022011992 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 36	05/07/2022	18000 15368	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022011993 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 37	05/07/2022	18000 15368	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022011994 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 38	05/07/2022	54508 15493	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022012013 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 57	05/07/2022	48384 15398	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022012627 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 671	07/07/2022	515492 15357	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022012628 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 672	07/07/2022	1479624 15357	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022012016 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION						02 SECONDARY EDUCATION

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 60	06/07/2022	85320 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012017 01/07/2022 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 61	06/07/2022	575248 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
VN072022012018 01/07/2022 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 62	06/07/2022	743708 15359 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				01 SALARIES	
VN072022012019 01/07/2022 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 63	06/07/2022	159541 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
VN072022012020 01/07/2022 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 64	06/07/2022	149152 15359 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				01 SALARIES	
VN072022012021 01/07/2022 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 65	06/07/2022	25500 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
VN072022012022 01/07/2022 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 66	06/07/2022	136504 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC				
SU SUB_HEAD_DESC			MIN MIN_DESC		BDGT DT DTL_HEAD_DESC				
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT			NET_AMNT DDO_C NAME		S0 SOE_DESC				
			CCO_ CCO						

VN072022012023 01/07/2022 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 67	06/07/2022	384396 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
VN072022012024 01/07/2022 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 68	06/07/2022	111160 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
VN072022012025 01/07/2022 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 69	06/07/2022	77296 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	

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VN072022012026	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	70	06/07/2022	149152 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012027	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	71	06/07/2022	234288 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012028	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	72	06/07/2022	114424 15553	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012029	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	73	06/07/2022	1126868 15553	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012030	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	74	06/07/2022	472344 15553	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012031	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	78	06/07/2022	317160 15544	HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012032	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	79	06/07/2022	10815 15565	HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012162	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	206	06/07/2022	104768 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012168	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	212	06/07/2022	53996 15511	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012169	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	213	06/07/2022	355816 15511	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012170	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	214	06/07/2022	838184 15511	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012035	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 82	06/07/2022	11316 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012036 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 83	06/07/2022	321512 15547 HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR			01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012040 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 84	06/07/2022	1237844 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR			01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012041 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 85	06/07/2022	333740 15547 HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR			01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012042 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 86	06/07/2022	35400 15547 HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR			01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012043 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 87	06/07/2022	104768 15547 HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR			01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012044 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 88	06/07/2022	1114292 15547 HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR			01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012045 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 89	06/07/2022	35400 15547 HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR			01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012046 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 90	06/07/2022	564144 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR			01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012009 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 53	05/07/2022	18000 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR			01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012010 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 54	05/07/2022	40180 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR			01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012011 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 55	05/07/2022	46164 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR			01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012012 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 56	05/07/2022	42492 15398	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012940	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 984	08/07/2022	429868 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			01 SALARIES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012938	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 982	08/07/2022	202736 15612	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR			01 SALARIES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012939	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 983	08/07/2022	286968 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			01 SALARIES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012941	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 985	08/07/2022	86816 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			01 SALARIES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012942	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 986	08/07/2022	1689692 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			01 SALARIES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012943	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 987	08/07/2022	58720 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			01 SALARIES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012944	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 988	08/07/2022	55628 15709	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL			01 SALARIES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
					, SANGRUR				
VN072022012945	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 989	08/07/2022	1509568 15709	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL			01 SALARIES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
					, SANGRUR				

VN072022012946 01/07/2022 N DC08 A Pay and Allowances Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 990 08/07/2022	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 171052 15709 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHADIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, , SANGRUR	02 SECONDARY EDUCATION 01 SALARIES 0000 00 NO DETAILED HEAD
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VN072022012947 01/07/2022 N DC08 A Pay and Allowances Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION	NT V 991 08/07/2022	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 72536 15709 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHADIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, , SANGRUR	02 SECONDARY EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD
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VN072022012951	01/07/2022	N	DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
05	EDUCATION	NT V 995	08/07/2022	25500	15463	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA, SANGRUR	01	SALARIES						
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,								

VN072022012952	01/07/2022	N	DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
		05 EDUCATION	NT V 996	08/07/2022	451384	15463	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA, SANGRUR			01	SALARIES	
					4204		DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,					

VN072022012953	01/07/2022	N	DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 997	08/07/2022	132512	15432	HEADMASTER, GOVERNMENT HIGH SCHOOL, NANGAL, SANGRUR			01	SALARIES	
					4204		DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,					

VN072022012954	01/07/2022	N	DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
		05	EDUCATION	NT V 998	08/07/2022	67508	15432	HEADMASTER, GOVERNMENT HIGH SCHOOL, NANGAL, SANGRUR		01	SALARIES	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				

VN072022012955	01/07/2022	N	DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
				05 EDUCATION	NT V 999	08/07/2022	840376 15432 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR	01	SALARIES
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022012956	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1000	08/07/2022	42492	15432	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012582	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	626	07/07/2022	74224	15623	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012584	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	628	07/07/2022	565864	15630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012171	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	215	06/07/2022	516096	15511	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012172	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	216	06/07/2022	1244036	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012173	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	217	06/07/2022	140868	15511	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012174	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	218	06/07/2022	206556	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012175	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	219	06/07/2022	484776	15511	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012176	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	220	06/07/2022	714220	15511	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012177	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	221	06/07/2022	355816	15511	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012178	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	222	06/07/2022	53996	15511	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012179	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	223	06/07/2022	847296	15511	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012180	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 224	06/07/2022	520720	15511	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012648	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 692	07/07/2022	1431284	15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012649	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 693	07/07/2022	1786442	15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012188	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 232	06/07/2022	141628	15531	PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012189	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 233	06/07/2022	691995	15531	PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012190	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 234	06/07/2022	348244	15515	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALUR VIA MOONAK,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012191	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 235	06/07/2022	73544	15511	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC						MIN MIN_DESC			
								S0	SOE_DESC
		GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			
CCO_ CCO									

VN072022012193	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 237	06/07/2022	1236836	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012194	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 238	06/07/2022	205456	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012195	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						
05 EDUCATION NT V 239				06/07/2022	308320 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				01 SALARIES	0000 00 NO DETAILED HEAD
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012196 01/07/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 240				06/07/2022	138404 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012197 01/07/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 241				06/07/2022	689496 15413 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTIAN,SANGRUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012198 01/07/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 242				06/07/2022	93808 15601 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012199 01/07/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 243				06/07/2022	589248 15601 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012202 01/07/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 246				06/07/2022	140584 15531 PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA,SANGRUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012048 01/07/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 92				06/07/2022	63244 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012049 01/07/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 93				06/07/2022	97652 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012050 01/07/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 94				06/07/2022	403392 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012051 01/07/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 95				06/07/2022	844684 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012052 01/07/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 96				06/07/2022	62744 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012053 01/07/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 97				06/07/2022	339328 15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022012054	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	98	06/07/2022	1303728	15544	HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012055	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	99	06/07/2022	279956	15466	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012056	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	100	06/07/2022	117008	15544	HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012157	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	201	06/07/2022	247800	15562	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012158	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	202	06/07/2022	106200	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012159	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	203	06/07/2022	409032	15359	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022012160	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	204	06/07/2022	125032	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012161	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	205	06/07/2022	155192	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012651	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	695	07/07/2022	155792	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012652	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	696	07/07/2022	105268	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012654	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	698	07/07/2022	817928	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012655	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	699	07/07/2022	83472	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

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VN072022012656	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	700	07/07/2022	236056	15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012592	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	636	07/07/2022	378904	15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012593	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	637	07/07/2022	88992	15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012594	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	638	07/07/2022	135504	15405 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012595	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	639	07/07/2022	63244	15452 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR,RAJPURA, SANGRUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012596	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	640	07/07/2022	131560	15170 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012597	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	641	07/07/2022	235648	15170 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012598	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	642	07/07/2022	313488	15170 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012599	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	643	07/07/2022	25500	15170 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012602	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	646	07/07/2022	510604	15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012603	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	647	07/07/2022	229448	15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012606	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 650	07/07/2022	63244 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022012607 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 651	07/07/2022	636912 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022012608 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 652	07/07/2022	19900 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022012609 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 653	07/07/2022	111160 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022012610 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 654	07/07/2022	113064 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022012611 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 655	07/07/2022	610332 15452 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR,RAJPURA, SANGRUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022012612 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 656	07/07/2022	435256 15452 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR,RAJPURA, SANGRUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022012613 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 657	07/07/2022	74224 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022012614 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 658	07/07/2022	560976 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022012615 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 659	07/07/2022	276000 15170 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022012616 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 660	07/07/2022	228984 15405 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022012617 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 661	07/07/2022	267076 15405 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022012618 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 662	07/07/2022	153504	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012619	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 663	07/07/2022	221368	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012620	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 664	07/07/2022	358964	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012621	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 665	07/07/2022	27260	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012622	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 666	07/07/2022	35400	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012623	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 667	07/07/2022	94840	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012624	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 668	07/07/2022	995424	15405	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012625	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 669	07/07/2022	1489708	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012626	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 670	07/07/2022	1896942	15357	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012726	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 770	07/07/2022	347216	15628	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012727	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 771	07/07/2022	608530	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012629	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 673	07/07/2022	118714	15357	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR			
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN072022012585	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 629	07/07/2022	392328	15623	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR	01	SALARIES	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012586	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 630	07/07/2022	374192	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01	SALARIES	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012587	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 631	07/07/2022	586992	15623	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR	01	SALARIES	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012589	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 633	07/07/2022	63768	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01	SALARIES	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012590	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 634	07/07/2022	18000	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01	SALARIES	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012591	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 635	07/07/2022	1222948	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01	SALARIES	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012929	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 970	08/07/2022	18000	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01	SALARIES	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012663	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 707	07/07/2022	870528	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01	SALARIES	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
								MIN	MIN_DESC
SU	SUB_HEAD_DESC								
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	BDGT DT DTL_HEAD_DESC
						CCO_	CCO		

VN072022012664	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 708	07/07/2022	114424	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01	SALARIES	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012665	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 709	07/07/2022	156632	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01	SALARIES	

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CONDARY SCHOOLS

CONDARY SCHOOLS

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CONDARY SCHOOLS

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CONDARY SCHOOLS

, SANGRUR

CONDARY SCHOOLS

CONDARY SCHOOLS

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	05 EDUCATION	NT V 717	07/07/2022	406832 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012674	01/07/2022 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 718	07/07/2022	841800 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012676	01/07/2022 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 720	07/07/2022	97696 15572	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAWAN GANW,SANGRUR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012677	01/07/2022 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 721	07/07/2022	68104 15572	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAWAN GANW,SANGRUR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012678	01/07/2022 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 722	07/07/2022	430592 15572	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAWAN GANW,SANGRUR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012679	01/07/2022 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 723	07/07/2022	70800 15572	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAWAN GANW,SANGRUR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012684	01/07/2022 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 728	07/07/2022	149152 15673	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012685	01/07/2022 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 729	07/07/2022	98784 15673	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012686	01/07/2022 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 730	07/07/2022	923744 15673	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012687	01/07/2022 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 731	07/07/2022	131700 15673	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012688	01/07/2022 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 732	07/07/2022	31108 15673	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012690	01/07/2022 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 734	07/07/2022	641548 15468	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012691	01/07/2022 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 735	07/07/2022	11182 15468 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012692 01/07/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION	
1500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
05 EDUCATION	NT V 736	07/07/2022	27460 15468 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012693 01/07/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION	
1500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
05 EDUCATION	NT V 737	07/07/2022	641548 15468 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012694 01/07/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION	
1500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
05 EDUCATION	NT V 738	07/07/2022	27460 15468 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012695 01/07/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION	
1500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
05 EDUCATION	NT V 739	07/07/2022	11182 15468 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012696 01/07/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION	
1500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
05 EDUCATION	NT V 740	07/07/2022	637048 15468 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012697 01/07/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION	
1500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
05 EDUCATION	NT V 741	07/07/2022	11182 15468 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012698 01/07/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION	
1500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
05 EDUCATION	NT V 742	07/07/2022	27460 15468 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012699 01/07/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION	
1500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
05 EDUCATION	NT V 743	07/07/2022	85920 15454 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANDEBAD, SANGRUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012658 01/07/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION	
1500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
05 EDUCATION	NT V 702	07/07/2022	194032 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012583 01/07/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION	
1500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
05 EDUCATION	NT V 627	07/07/2022	773816 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012588 01/07/2022 N DC08 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION	
1500 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
05 EDUCATION	NT V 632	07/07/2022	34060 15623 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI, SANGRUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN072022012657	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 701	07/07/2022	97696 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN072022012659	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 703	07/07/2022	921804 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN072022012660	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 704	07/07/2022	167100 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN072022012661	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 705	07/07/2022	9193 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN072022012662	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 706	07/07/2022	341280 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN072022012630	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 674	07/07/2022	310136 15507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN072022012632	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 676	07/07/2022	85320 15533 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN072022012633	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 677	07/07/2022	194984 15533 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN072022012634	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 678	07/07/2022	814292 15533 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN072022012635	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 679	07/07/2022	163978 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN072022012636	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 680	07/07/2022	1034394 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN072022012637	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 681	07/07/2022	303750 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	

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VN072022012638	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 682	07/07/2022	62130 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012639	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 683	07/07/2022	686112 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012640	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 684	07/07/2022	335176 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012641	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 685	07/07/2022	1376012 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012642	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 686	07/07/2022	29708 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012643	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 687	07/07/2022	18000 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012644	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 688	07/07/2022	119886 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012645	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 689	07/07/2022	2160578 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012646	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 690	07/07/2022	235888 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012647	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 691	07/07/2022	81185 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012845	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 886	08/07/2022	82520 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012846	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 887	08/07/2022	598160 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012653 01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 697	07/07/2022	103232 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012650 01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 694	07/07/2022	125632 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012848 01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 889	08/07/2022	346672 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012849 01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 890	08/07/2022	59692 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012850 01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 891	08/07/2022	93208 15424 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012851 01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 892	08/07/2022	68604 15731 HEADMASTER,G.H.S., NANGLA,SANGRUR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012852 01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 893	08/07/2022	62744 15731 HEADMASTER,G.H.S., NANGLA,SANGRUR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012853 01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 894	08/07/2022	555264 15731 HEADMASTER,G.H.S., NANGLA,SANGRUR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC						SM SM_HEAD_DESC	
SU SUB_HEAD_DESC		MIN MIN_DESC							BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME					SO SOE_DESC		
		CCO_ CCO							

VN072022012854 01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 895	08/07/2022	241824 15470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA,SANGRUR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN072022012855 01/07/2022 N DC08 A Pay and Allowances Vouchers						1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD			
05 EDUCATION						NT V 896	08/07/2022	103544 15470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA,SANGRUR	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012856 01/07/2022 N DC08 A Pay and Allowances Vouchers						1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD			
05 EDUCATION						NT V 897	08/07/2022	881052 15470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA,SANGRUR	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012857 01/07/2022 N DC08 A Pay and Allowances Vouchers						1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD			
05 EDUCATION						NT V 898	08/07/2022	18000 15470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA,SANGRUR	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012858 01/07/2022 N DC08 A Pay and Allowances Vouchers						1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD			
05 EDUCATION						NT V 899	08/07/2022	388832 15424 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012755 01/07/2022 N DC08 A Pay and Allowances Vouchers						1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD			
05 EDUCATION						NT V 799	07/07/2022	268064 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012731 01/07/2022 N DC08 A Pay and Allowances Vouchers						1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD			
05 EDUCATION						NT V 775	07/07/2022	421928 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012734 01/07/2022 N DC08 A Pay and Allowances Vouchers						1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD			
05 EDUCATION						NT V 778	07/07/2022	1108527 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
						, SANGRUR			
VN072022012735 01/07/2022 N DC08 A Pay and Allowances Vouchers						1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD			
05 EDUCATION						NT V 779	07/07/2022	120464 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
						, SANGRUR			

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VN072022012737	01/07/2022	N	DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
		05	EDUCATION	NT V 781	07/07/2022		93208	15779	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGRUR, RAMPUR CHANNA	01	SALARIES	
							4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			

VN072022012738	01/07/2022	N	DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
		05	EDUCATION	NT V 782	07/07/2022		74224	15779	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGRUR, RAMPUR CHANNA	01	SALARIES	
							4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			

VN072022012739	01/07/2022	N	DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
		05	EDUCATION	NT V 783	07/07/2022	42492	15713	HEADMASTER, GOVERNMENT SR. SEC. SCHOOL, KOTHALA		01	SALARIES	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				

VN072022012743	01/07/2022	N	DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
		05	EDUCATION	NT V 787	07/07/2022	277927	15713	HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA		01	SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN072022012740	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
						SPORTS AND YOUTH SERVICES						
						05	EDUCATION					
						NT	V	784				
						07/07/2022			61260 15713	HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA	01	SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022012741	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
						SPORTS AND YOUTH SERVICES						
						05	EDUCATION					
						NT	V	785				
						07/07/2022			601960 15713	HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA	01	SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

,SANGRUR

VN072022012742	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
						SPORTS AND YOUTH SERVICES						
						05	EDUCATION					
						NT	V	786				
						07/07/2022			276588 15713	HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA	01	SALARIES
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

,SANGRUR

VN072022012744	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
							109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
										01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 788	07/07/2022	486664 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA							
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

,SANGRUR

VN072022012745	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT	V	789	07/07/2022	118008 15713		HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA			
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

,SANGRUR

VN072022012746	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												0000 00 NO DETAILED HEAD	
05 EDUCATION													01 SALARIES
	NT	V	790	07/07/2022	391152 15439 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR								
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								

VN072022012747	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT	V	791	07/07/2022	57870 15447 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN072022012748	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 792	07/07/2022	76396 15447	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012749 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 793	07/07/2022	330612 15447	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012750 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 794	07/07/2022	1518956 15447	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012751 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 795	07/07/2022	54324 15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012752 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 796	07/07/2022	550716 15734	HEADMASTER,G.H.S., RURKA,SANGRUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012753 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 797	07/07/2022	35400 15734	HEADMASTER,G.H.S., RURKA,SANGRUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012835 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 876	08/07/2022	2234924 15345	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012730 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 774	07/07/2022	129152 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012700 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 744	07/07/2022	788720 15454	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANDEBAD,SANGRUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012701 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 745	07/07/2022	211712 15055	HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012702 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 746	07/07/2022	379448 15055	HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012703 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 747	07/07/2022	275136 15512	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA,SANGRUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022012704	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	748	07/07/2022	558588	15512	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012705	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	749	07/07/2022	135504	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012706	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	750	07/07/2022	278128	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012707	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	751	07/07/2022	945032	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012708	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	752	07/07/2022	18000	15496	PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012710	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	754	07/07/2022	60949	15496	PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012711	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	755	07/07/2022	112696	15496	PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012712	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	756	07/07/2022	117824	15496	PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012713	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	757	07/07/2022	524296	15496	PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME CCO_ CCO	S0 SOE_DESC

VN072022012714	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
									01 SALARIES

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05 EDUCATION	NT V 758	07/07/2022	60949 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022012715 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 759	07/07/2022	42068 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022012716 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 760	07/07/2022	1169960 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022012717 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 761	07/07/2022	174992 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022012718 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 762	07/07/2022	1697022 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022012719 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 763	07/07/2022	1692116 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022012720 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 764	07/07/2022	73624 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022012721 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 765	07/07/2022	437884 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022012722 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 766	07/07/2022	44440 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022012723 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 767	07/07/2022	204600 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022012724 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 768	07/07/2022	88992 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022012725 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 769	07/07/2022	35400 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022012860 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 901	08/07/2022	11003 15424	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012861	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 902	08/07/2022	93808 15601	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012728	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 772	07/07/2022	283660 15628	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012729	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 773	07/07/2022	694636 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012769	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 813	07/07/2022	132560 15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012770	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 814	07/07/2022	30524 15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012771	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 815	07/07/2022	687680 15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012772	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 816	07/07/2022	60244 15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012773	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 817	07/07/2022	70800 15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012774	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 818	07/07/2022	520216 15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012775	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 819	07/07/2022	1679988 15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012970	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1014	08/07/2022	1266008 15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022012971	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1015	08/07/2022			169804 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN072022012972	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1016	08/07/2022			721496 15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN072022012973	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1017	08/07/2022			82012 15439	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN072022012974	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1018	08/07/2022			389152 15439	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN072022012975	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1019	08/07/2022			140584 15444	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN072022012976	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1020	08/07/2022			589264 15439	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN072022012977	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1021	08/07/2022			35964 15439	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN072022012978	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1022	08/07/2022			2503150 15463	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN072022012979	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1023	08/07/2022			1527952 15463	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN072022012980	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1024	08/07/2022			173826 15463	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN072022012981	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1025	08/07/2022			842176 15463	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN072022012982	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1026	08/07/2022			43807 15463	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN072022012983	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 1027	08/07/2022	74224 15433 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN072022012984	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 1028	08/07/2022	531864 15433 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN072022012985	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 1029	08/07/2022	697744 15433 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN072022012986	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 1030	08/07/2022	74224 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN072022012987	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 1031	08/07/2022	631468 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN072022012988	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 1032	08/07/2022	531824 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN072022012989	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 1033	08/07/2022	77296 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN072022012990	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 1034	08/07/2022	640720 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN072022012991	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 1035	08/07/2022	280984 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN072022012992	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 1036	08/07/2022	1422384 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN072022012993	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 1037	08/07/2022	18000 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN072022012756	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 800	07/07/2022	730624 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR			01 SALARIES	

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012709	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT V 753	07/07/2022	42492 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012733	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT V 777	07/07/2022	378304 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN				
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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05 EDUCATION		NT V 1009	08/07/2022	444780 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022012966 01/07/2022 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1010	08/07/2022	1211951 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							01 SALARIES
VN072022012967 01/07/2022 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1011	08/07/2022	26580 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							01 SALARIES
VN072022012968 01/07/2022 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1012	08/07/2022	683964 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							01 SALARIES
VN072022012969 01/07/2022 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1013	08/07/2022	74224 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							01 SALARIES
VN072022012859 01/07/2022 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 900	08/07/2022	62744 15424 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							01 SALARIES
VN072022012807 01/07/2022 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 851	08/07/2022	1090660 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							01 SALARIES
VN072022012816 01/07/2022 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 860	08/07/2022	69352 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							01 SALARIES
VN072022012832 01/07/2022 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 873	08/07/2022	1005080 15540 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							01 SALARIES
VN072022012833 01/07/2022 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 874	08/07/2022	777684 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC							
SU SUB_HEAD_DESC		MIN MIN_DESC		BDGT DT DTL_HEAD_DESC							
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		S0 SOE_DESC							
CCO_ CCO											

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VN072022012836	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	877	08/07/2022	660534	15345	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012837	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	878	08/07/2022	64648	15469	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHETLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012838	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	879	08/07/2022	103544	15469	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHETLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012839	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	880	08/07/2022	817204	15469	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHETLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012840	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	881	08/07/2022	75896	15469	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHETLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012841	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	882	08/07/2022	1359796	15550	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012842	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	883	08/07/2022	1099048	15550	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012843	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	884	08/07/2022	752194	15493	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012844	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	885	08/07/2022	925908	15493	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012499	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	543	06/07/2022	54324	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012500	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	544	06/07/2022	92120	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012847	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	888	08/07/2022	313488	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN072022012494	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 538	06/07/2022	63028	15422 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR	01	SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012777	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 821	07/07/2022	868804	15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01	SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012778	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 822	07/07/2022	98784	15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01	SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012779	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 823	07/07/2022	10815	15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01	SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012780	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 824	07/07/2022	222096	15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01	SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012781	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 825	07/07/2022	67500	15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01	SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012782	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 826	07/07/2022	74224	15776 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,NAROMAJRA	01	SALARIES
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022012783	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 827	07/07/2022	111160	15776 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,NAROMAJRA	01	SALARIES
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022012784	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 828	07/07/2022	477016	15776 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,NAROMAJRA	01	SALARIES
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022012785	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 829	07/07/2022	709168	15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR	01	SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012786	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 830	08/07/2022	41268	15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01	SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012787	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
										01	SALARIES

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05 EDUCATION	NT V 831	08/07/2022	500856 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012788 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 832	08/07/2022	188728 15667	HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012789 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 833	08/07/2022	859824 15667	HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012790 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 834	08/07/2022	27260 15667	HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012791 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 835	08/07/2022	27260 15667	HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012792 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 836	08/07/2022	492188 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012793 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 837	08/07/2022	426104 15619	HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012794 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 838	08/07/2022	98784 15619	HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012795 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 839	08/07/2022	88992 15559	PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012796 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 840	08/07/2022	829448 15559	PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012797 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 841	08/07/2022	203736 15559	PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012798 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 842	08/07/2022	533768 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012799 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 843	08/07/2022	85820 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012800	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 844	08/07/2022	35400 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012801	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 845	08/07/2022	288784 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012802	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 846	08/07/2022	270920 15683	HEADMASTER,GOVT.HIGH SCHOOL,BAMOL,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012803	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 847	08/07/2022	41692 15683	HEADMASTER,GOVT.HIGH SCHOOL,BAMOL,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012804	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 848	08/07/2022	963964 15683	HEADMASTER,GOVT.HIGH SCHOOL,BAMOL,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012805	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 849	08/07/2022	892600 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012808	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 852	08/07/2022	14000 15587	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012809	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 853	08/07/2022	26548 15587	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012810	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 854	08/07/2022	1342964 15587	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012811	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 855	08/07/2022	74712 15699	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022012812	01/07/2022	N DC08	A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 856	08/07/2022	101776 15699 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
				,SANGRUR					
VN072022012813	01/07/2022	N DC08	A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 857	08/07/2022	222320 15611 PRINCIPAL,GVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN072022012814	01/07/2022	N DC08	A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 858	08/07/2022	310768 15611 PRINCIPAL,GVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN072022012815	01/07/2022	N DC08	A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 859	08/07/2022	193056 15611 PRINCIPAL,GVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN072022012817	01/07/2022	N DC08	A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 861	08/07/2022	354208 15611 PRINCIPAL,GVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN072022012818	01/07/2022	N DC08	A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 862	08/07/2022	140584 15611 PRINCIPAL,GVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN072022012819	01/07/2022	N DC08	A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 863	08/07/2022	126528 15611 PRINCIPAL,GVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN072022012820	01/07/2022	N DC08	A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 864	08/07/2022	360192 15611 PRINCIPAL,GVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN072022012821	01/07/2022	N DC08	A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 865	08/07/2022	175592 15611 PRINCIPAL,GVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		

VN072022012822	01/07/2022	N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				
						01 SALARIES
		05 EDUCATION	NT V 866	08/07/2022	86612 15611 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN, SANGRUR	0000 00 NO DETAILED HEAD
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072022012823	01/07/2022	N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
						01	SALARIES
05 EDUCATION			NT V 867	08/07/2022	48284 15611 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN, SANGRUR	0000 00 NO DETAILED HEAD	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN072022012824	01/07/2022	N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES
						0000 00 NO DETAILED HEAD
		05 EDUCATION	NT V 868	08/07/2022	86408 15611 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN, SANGRUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072022012825	01/07/2022	N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS	
01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
						01 SALARIES
		05 EDUCATION	NT V 869	08/07/2022	992064 15611 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN, SANGRUR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072022012826	01/07/2022	N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109		GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD
05 EDUCATION			NT V 870	08/07/2022	854928 15699 HEADMASTER, GOVERNMENT HIGH SCHOOL, JANAL	01 SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072022012828	01/07/2022	N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109		GOVERNMENT SECONDARY SCHOOLS	
						0000 00 NO DETAILED HEAD
05 EDUCATION			NT V 974	08/07/2022	152504 15703 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAKHEPAL	01 SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

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VN072022012757	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	801	07/07/2022	74224	15625	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012758	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	802	07/07/2022	284388	15625	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012759	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	803	07/07/2022	547202	15624	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012760	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	804	07/07/2022	806572	15624	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012761	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	805	07/07/2022	62744	15440	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012762	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	806	07/07/2022	569680	15625	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012763	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	807	07/07/2022	328992	15440	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012764	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	808	07/07/2022	29108	15625	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012765	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	809	07/07/2022	35400	15440	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012766	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	810	07/07/2022	62744	15440	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012767	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	811	07/07/2022	548960	15440	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012768	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

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109 GOVERNMENT SECONDARY SCHOOLS											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 812	07/07/2022	1339540 15624	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN072022012935 01/07/2022 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
					109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 979	08/07/2022	1478368 15703	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN072022012936 01/07/2022 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
					109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 980	08/07/2022	364512 15703	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN072022012937 01/07/2022 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
					109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 981	08/07/2022	364512 15703	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN072022012938 01/07/2022 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
					109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 982	08/07/2022	364512 15703	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN072022012939 01/07/2022 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
					109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 983	08/07/2022	586148 15601	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN072022012940 01/07/2022 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
					109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 984	08/07/2022	9822 15455	HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN072022012941 01/07/2022 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
					109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 985	08/07/2022	48884 15455	HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN072022012942 01/07/2022 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
					109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 986	08/07/2022	75212 15455	HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN072022012943 01/07/2022 N DC08 A Pay and Allowances Vouchers					1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
					109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 987	08/07/2022	425056 15455	HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											

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VN072022012867	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 908	08/07/2022	1199064 15455 HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012868	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 909	08/07/2022	70494 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012869	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 910	08/07/2022	105599 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012870	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 911	08/07/2022	42245 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012871	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 912	08/07/2022	375802 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012495	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 539	06/07/2022	96300 15422 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012496	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 540	06/07/2022	630460 15422 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012497	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 541	06/07/2022	18000 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012831	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 872	08/07/2022	53236 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012457	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 501	06/07/2022	10300 15441 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012459	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 503	06/07/2022	1545932 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012460	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 504	06/07/2022	44940 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN072022012461	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	505	06/07/2022	63832	15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR	01 SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012462	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	506	06/07/2022	132560	15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR	01 SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012463	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	507	06/07/2022	103544	15734	HEADMASTER,G.H.S. , RURKA,SANGRUR	01 SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012464	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	508	06/07/2022	325864	15626	HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR	01 SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012465	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	509	06/07/2022	544224	15626	HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR	01 SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012466	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	510	06/07/2022	89400	15626	HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR	01 SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012467	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	511	06/07/2022	114424	15626	HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR	01 SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012468	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	512	06/07/2022	60900	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012469	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	513	06/07/2022	61260	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012470	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	514	06/07/2022	172408	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012471	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	515	06/07/2022	360816	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012472	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
									01 SALARIES

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05 EDUCATION	NT V 516	06/07/2022	388372 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012473	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 517	06/07/2022	35400 15586 HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA,SANGRUR	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012474	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 518	06/07/2022	690000 15586 HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA,SANGRUR	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012475	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 519	06/07/2022	35400 15586 HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA,SANGRUR	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012476	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 520	06/07/2022	279428 15586 HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA,SANGRUR	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012477	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 521	06/07/2022	136504 15438 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012478	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 522	06/07/2022	121360 15438 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012479	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 523	06/07/2022	305684 15438 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012480	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 524	06/07/2022	25500 15438 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012481	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 525	06/07/2022	721144 15438 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012482	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 526	06/07/2022	166696 15438 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012483	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 527	06/07/2022	70160 15438 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012484	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES										0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 528										06/07/2022 12691 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA, SANGRUR																			
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN072022012486 01/07/2022 N DC08 A Pay and Allowances Vouchers										1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
										109 GOVERNMENT SECONDARY SCHOOLS																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 530										06/07/2022 136504 15434 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN, SANGRUR										01 SALARIES									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN072022012487 01/07/2022 N DC08 A Pay and Allowances Vouchers										1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
										109 GOVERNMENT SECONDARY SCHOOLS																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 531										06/07/2022 596736 15434 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN, SANGRUR										01 SALARIES									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN072022012488 01/07/2022 N DC08 A Pay and Allowances Vouchers										1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
										109 GOVERNMENT SECONDARY SCHOOLS																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 532										06/07/2022 168196 15434 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN, SANGRUR										01 SALARIES									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN072022012489 01/07/2022 N DC08 A Pay and Allowances Vouchers										1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
										109 GOVERNMENT SECONDARY SCHOOLS																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 533										06/07/2022 64796 15434 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN, SANGRUR										01 SALARIES									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN072022012490 01/07/2022 N DC08 A Pay and Allowances Vouchers										1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
										109 GOVERNMENT SECONDARY SCHOOLS																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 534										06/07/2022 950180 15434 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN, SANGRUR										01 SALARIES									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN072022012491 01/07/2022 N DC08 A Pay and Allowances Vouchers										1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
										109 GOVERNMENT SECONDARY SCHOOLS																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 535										06/07/2022 74224 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR										01 SALARIES									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN072022012493 01/07/2022 N DC08 A Pay and Allowances Vouchers										1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
										109 GOVERNMENT SECONDARY SCHOOLS																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 537										06/07/2022 41268 15422 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN, SANGRUR										01 SALARIES									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN072022012881 01/07/2022 N DC08 A Pay and Allowances Vouchers										1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
										109 GOVERNMENT SECONDARY SCHOOLS																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 922										08/07/2022 50244 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALIAL										01 SALARIES									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN072022012882 01/07/2022 N DC08 A Pay and Allowances Vouchers										1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
										109 GOVERNMENT SECONDARY SCHOOLS																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 923										08/07/2022 81512 15613 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN, SANGRUR										01 SALARIES									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN072022012883 01/07/2022 N DC08 A Pay and Allowances Vouchers										1500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
										109 GOVERNMENT SECONDARY SCHOOLS																			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 924										08/07/2022 86408 15613 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN, SANGRUR										01 SALARIES									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC									
SU SUB_HEAD_DESC										MIN MIN_DESC										BDGT DT DTL_HEAD_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										SO SOE_DESC									
										CCO_ CCO																			

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4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022012569	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	613	07/07/2022	577832 15548	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012570	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	614	07/07/2022	1055024 15548	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012501	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	545	06/07/2022	136504 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012502	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	546	06/07/2022	215928 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012503	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	547	06/07/2022	585640 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012504	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	548	06/07/2022	690620 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012505	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	549	06/07/2022	118008 15599	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012506	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	550	06/07/2022	357824 15599	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012507	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	551	06/07/2022	481548 15599	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012508	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	552	06/07/2022	865063 15599	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012509	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	553	06/07/2022	90488 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012510	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	

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05 EDUCATION	NT V 554	06/07/2022	180976 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR						
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022012511	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 555	06/07/2022	350120 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR					01 SALARIES	
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022012512	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 556	06/07/2022	456472 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR					01 SALARIES	
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022012513	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 557	06/07/2022	807764 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR					01 SALARIES	
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022012514	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 558	06/07/2022	277816 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR					01 SALARIES	
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022012516	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 560	06/07/2022	121960 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR					01 SALARIES	
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022012517	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 561	06/07/2022	173688 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR					01 SALARIES	
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022012520	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 564	06/07/2022	140584 15410	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR					01 SALARIES	
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022012522	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 566	06/07/2022	781572 15410	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR					01 SALARIES	
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022012523	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 567	06/07/2022	1025840 15410	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR					01 SALARIES	
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022012524	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 568	06/07/2022	86000 15410	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR					01 SALARIES	
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022012525	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 569	06/07/2022	25500 15410	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR					01 SALARIES	
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022012529	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION	

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 573	06/07/2022	83472 15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012530 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 574	06/07/2022	83472 15778	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,BASIARK					
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022012531 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 575	06/07/2022	1430194 15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012532 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 576	06/07/2022	279680 15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012571 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 615	07/07/2022	94840 15548	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012572 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 616	07/07/2022	32156 15548	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012573 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 617	07/07/2022	588856 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012895 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 936	08/07/2022	54732 15678	PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHULLAN,SANGRUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012896 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 937	08/07/2022	1450380 15562	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012897 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 938	08/07/2022	81104 15562	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012898 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 939	08/07/2022	90000 15612	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012899 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 940	08/07/2022	1007308 15612	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022012533	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	577	06/07/2022	741508	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012534	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	578	06/07/2022	781244	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012535	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	579	06/07/2022	63244	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012541	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	585	06/07/2022	383372	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012544	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	588	07/07/2022	568584	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012545	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	589	07/07/2022	324136	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012546	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	590	07/07/2022	622564	15396	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012547	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	591	07/07/2022	707768	15396	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012550	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	594	07/07/2022	243128	15397	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012551	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	595	07/07/2022	446580	15397	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012552	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	596	07/07/2022	10815	15363	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012553	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	597	07/07/2022	111160	15363	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

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VN072022012554	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 598	07/07/2022		429776	15363	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012555	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 599	07/07/2022		64996	15363	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012556	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 600	07/07/2022		244264	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012548	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 592	07/07/2022		51940	15396	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012549	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 593	07/07/2022		41268	15396	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012557	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 601	07/07/2022		887770	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012558	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 602	07/07/2022		695036	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012559	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 603	07/07/2022		363400	15544	HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012560	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 604	07/07/2022		101776	15544	HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012561	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 605	07/07/2022		301160	15620	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012872	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 913	08/07/2022		1904	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM SM_HEAD_DESC
	SU	SUB_HEAD_DESC						MIN MIN_DESC			BDGT DT DTL_HEAD_DESC

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VN072022012106	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	150	06/07/2022	62744	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR	01 SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012108	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	152	06/07/2022	25500	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR	01 SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012109	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	153	06/07/2022	90488	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR	01 SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012110	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	154	06/07/2022	468576	15549	HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI, SANGRUR	01 SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012920	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	961	08/07/2022	32508	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR	01 SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012921	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	962	08/07/2022	502168	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR	01 SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012922	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	963	08/07/2022	731672	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR	01 SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012923	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	964	08/07/2022	265616	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR	01 SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012924	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	965	08/07/2022	652592	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR	01 SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012925	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	966	08/07/2022	30740	15668	HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA, SANGRUR	01 SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012926	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	967	08/07/2022	842236	15668	HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA, SANGRUR	01 SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012927	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	968	08/07/2022	530144	15668	HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA, SANGRUR	01 SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022012928	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	969	08/07/2022	73624	15668	HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022012931	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	972	08/07/2022	730536	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022012829	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	975	08/07/2022	569512	15703	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									,SANGRUR
VN072022012830	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	976	08/07/2022	195936	15703	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									,SANGRUR
VN072022012933	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	977	08/07/2022	70800	15703	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									,SANGRUR
VN072022012934	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	978	08/07/2022	1353832	15693	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012094	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	138	06/07/2022	129304	15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012096	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	140	06/07/2022	94296	15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012097	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	141	06/07/2022	75212	15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012098	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	142	06/07/2022	594020	15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012099	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	143	06/07/2022	698748	15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012101	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	145	06/07/2022	506300	15549 HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012104	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	148	06/07/2022	35400	15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012937	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	981	08/07/2022	301112	15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012574	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	618	07/07/2022	1048424	15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012575	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	619	07/07/2022	47708	15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012576	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	620	07/07/2022	202736	15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012577	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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05	EDUCATION	NT V 621	07/07/2022	156992	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01	SALARIES	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012578	01/07/2022 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 622	07/07/2022	361728	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01	SALARIES	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012579	01/07/2022 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 623	07/07/2022	85320	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01	SALARIES	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012580	01/07/2022 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 624	07/07/2022	611696	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01	SALARIES	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012581	01/07/2022 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 625	07/07/2022	245080	15630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR	01	SALARIES	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012900	01/07/2022 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 941	08/07/2022	35400	15710	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL	01	SALARIES	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
,SANGRUR									
VN072022012901	01/07/2022 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 942	08/07/2022	222920	15710	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL	01	SALARIES	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
,SANGRUR									
VN072022012902	01/07/2022 N DC08 A Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 943	08/07/2022	116464	15710	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL	01	SALARIES	
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN072022012903	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							01	SALARIES
	05	EDUCATION	NT	V	944	08/07/2022	60796	15710	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL	0000 00 NO DETAILED HEAD
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022012904	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							01	SALARIES
	05	EDUCATION	NT	V	945	08/07/2022	25500	15710	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL	0000 00 NO DETAILED HEAD
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022012905	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							01	SALARIES
	05	EDUCATION	NT	V	946	08/07/2022	18000	15710	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL	0000 00 NO DETAILED HEAD
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

,SANGRUR

VN072022012906	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							01	SALARIES
	05	EDUCATION	NT	V	947	08/07/2022	97696	15710	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL	0000 00 NO DETAILED HEAD
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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05 EDUCATION	NT V 953	08/07/2022	77896 15589	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012913	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 954	08/07/2022	107172 15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR	01 SALARIES				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012914	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 955	08/07/2022	724964 15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR	01 SALARIES				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012915	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 956	08/07/2022	54132 15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR	01 SALARIES				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012916	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 957	08/07/2022	18000 15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR	01 SALARIES				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012917	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 958	08/07/2022	82872 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 SALARIES				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012918	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 959	08/07/2022	102276 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 SALARIES				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012919	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 960	08/07/2022	350620 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 SALARIES				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012562	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 606	07/07/2022	81920 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR	01 SALARIES				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012563	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 607	07/07/2022	792732 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR	01 SALARIES				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012564	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 608	07/07/2022	297576 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR	01 SALARIES				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012565	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 609	07/07/2022	352112 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR	01 SALARIES				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012566	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 610	07/07/2022	157992 15548	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012567	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 611	07/07/2022	715832 15620	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012429	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 473	06/07/2022	390144 15428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012430	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 474	06/07/2022	136504 15435	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012111	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 155	06/07/2022	81920 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012112	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 156	06/07/2022	82872 15549	HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012113	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 157	06/07/2022	502584 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012114	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 158	06/07/2022	480816 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012115	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 159	06/07/2022	814148 15549	HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012116	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 160	06/07/2022	470532 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012127	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 171	06/07/2022	815428 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012128	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 172	06/07/2022	846300 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022012130	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION						NT	V	174	
06/07/2022						114424	15522	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012131	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION						NT	V	175	
06/07/2022						214704	15522	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012132	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION						NT	V	176	
06/07/2022						458564	15522	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012133	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION						NT	V	177	
06/07/2022						177000	15522	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012082	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION						NT	V	126	
06/07/2022						524112	15718	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012083	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION						NT	V	127	
06/07/2022						89400	15718	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012084	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION						NT	V	128	
06/07/2022						353608	15718	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012085	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION						NT	V	129	
06/07/2022						148152	15718	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012089	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION						NT	V	133	
06/07/2022						358372	15706	HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
,SANGRUR									
VN072022012090	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION						NT	V	134	
06/07/2022						842640	15706	HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022012091	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								0000	00 NO DETAILED HEAD
	05	EDUCATION		NT	V 135	06/07/2022	421004	15706	HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAM	01	SALARIES
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

,SANGRUR

VN072022012092	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								0000	00 NO DETAILED HEAD
	05	EDUCATION		NT	V 136	06/07/2022	10300	15706	HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAM	01	SALARIES
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

,SANGRUR

VN072022012135	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								0000	00 NO DETAILED HEAD
	05	EDUCATION		NT	V 179	06/07/2022	131560	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01	SALARIES
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072022012136	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								0000	00 NO DETAILED HEAD
	05	EDUCATION		NT	V 180	06/07/2022	228848	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01	SALARIES
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072022012137	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								0000	00 NO DETAILED HEAD
	05	EDUCATION		NT	V 181	06/07/2022	286156	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01	SALARIES
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072022012138	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								0000	00 NO DETAILED HEAD
	05	EDUCATION		NT	V 182	06/07/2022	338640	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01	SALARIES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012139	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	183	06/07/2022	62744 15429 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012140	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	184	06/07/2022	112696 15429 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012141	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	185	06/07/2022	923502 15429 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012142	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	186	06/07/2022	372572 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012143	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	187	06/07/2022	136504 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012144	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	188	06/07/2022	77896 15752 B.P.E.O., SHERPUR,SANGRUR		
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022012145	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	189	06/07/2022	8777 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012146	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	190	06/07/2022	136504 15501 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012147	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	191	06/07/2022	236760 15501 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012148	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	192	06/07/2022	428192 15501 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012149	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	193	06/07/2022	344100 15501 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012150	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									

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VN072022012063	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	107	06/07/2022	227088	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012064	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	108	06/07/2022	89400	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012065	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	109	06/07/2022	328176	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012066	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	110	06/07/2022	35400	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012067	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	111	06/07/2022	793132	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012068	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	112	06/07/2022	1182064	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012070	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	114	06/07/2022	799876	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012071	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	115	06/07/2022	63028	15467	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012072	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	116	06/07/2022	70800	15467	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012073	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	117	06/07/2022	90488	15464	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022012074	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	118	06/07/2022	1173359	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012075	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	119	06/07/2022	286064	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN072022012076	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
					05 EDUCATION	NT	V	120	06/07/2022	936440	15467
										HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012077	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
					05 EDUCATION	NT	V	121	06/07/2022	35400	15600
										HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012078	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
					05 EDUCATION	NT	V	122	06/07/2022	634592	15467
										HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012079	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
					05 EDUCATION	NT	V	123	06/07/2022	62744	15467
										HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012080	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
					05 EDUCATION	NT	V	124	06/07/2022	35400	15718
										HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012439	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
					05 EDUCATION	NT	V	483	06/07/2022	59628	15421
										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012440	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
					05 EDUCATION	NT	V	484	06/07/2022	36316	15421
										PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012444	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
					05 EDUCATION	NT	V	488	06/07/2022	43086	15624
										HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012431	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
					05 EDUCATION	NT	V	475	06/07/2022	744524	15435
										HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012406	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
					05 EDUCATION	NT	V	450	06/07/2022	82872	15629
										HEADMASTER,GOVERNMENT HIGH SCHOOL, KALYAN,SANGRUR	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012408	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
					05 EDUCATION	NT	V	452	06/07/2022	83472	15600
										HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012409	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES

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05 EDUCATION	NT V 453	06/07/2022	93208 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012410	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 454	06/07/2022	257632 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012411	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 455	06/07/2022	131560 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012412	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 456	06/07/2022	235784 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012413	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 457	06/07/2022	412544 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012414	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 458	06/07/2022	35400 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012415	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 459	06/07/2022	248616 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012416	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 460	06/07/2022	933326 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012417	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 461	06/07/2022	389656 15629 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALYAN,SANGRUR	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012352	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 413	06/07/2022	77896 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012358	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 419	06/07/2022	136504 15607 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012359	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 420	06/07/2022	756592 15607 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012360	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 421	06/07/2022	143800 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012361	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 422	06/07/2022	217968 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012362	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 423	06/07/2022	97152 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012363	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 424	06/07/2022	746824 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012368	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 429	06/07/2022	35400 15398	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012369	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 430	06/07/2022	649076 15398	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012370	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 431	06/07/2022	102096 15398	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012371	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 432	06/07/2022	146372 15398	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012372	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 433	06/07/2022	503124 15401	HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012373	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 434	06/07/2022	612316 15401	HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012344	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 405	06/07/2022	29924 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012391	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 435	06/07/2022	444280 15401	HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022012392	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION						NT V 436	06/07/2022	117824 15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA, SANGRUR	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012393	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION						NT V 437	06/07/2022	118008 15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA, SANGRUR	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012395	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION						NT V 439	06/07/2022	1085224 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012396	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION						NT V 440	06/07/2022	348216 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012397	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION						NT V 441	06/07/2022	136504 15400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN, SANGRUR	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012441	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION						NT V 485	06/07/2022	25500 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA, SANGRUR	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012423	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION						NT V 467	06/07/2022	136504 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012155	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION						NT V 199	06/07/2022	620580 15783 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MANDVI, LEHRAGAGA	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012156	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION						NT V 200	06/07/2022	10300 15562 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK, SANGRUR	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012060	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION						NT V 104	06/07/2022	592656 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012340	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION						NT V 401	06/07/2022	401907 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012341	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION						NT V 402	06/07/2022	496020 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN072022012343	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
	05	EDUCATION		NT	V 404	06/07/2022		74712	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01	SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC
	SU	SUB_HEAD_DESC						MIN	MIN_DESC			
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC
							CCO_	CCO			BDGT	DT DTL_HEAD_DESC

VN072022012345	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
	05	EDUCATION		NT	V 406	06/07/2022		140584	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01	SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012346	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
	05	EDUCATION		NT	V 407	06/07/2022		201104	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01	SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012347	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
	05	EDUCATION		NT	V 408	06/07/2022		117008	15605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR	01	SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012348	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
	05	EDUCATION		NT	V 409	06/07/2022		121360	15605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR	01	SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012349	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
	05	EDUCATION		NT	V 410	06/07/2022		261128	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01	SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012350	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
	05	EDUCATION		NT	V 411	06/07/2022		1198572	15605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR	01	SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012351	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
	05	EDUCATION		NT	V 412	06/07/2022		247540	15605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR	01	SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012445	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
	05	EDUCATION		NT	V 489	06/07/2022		123018	15624	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR	01	SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012398	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD

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	05 EDUCATION	NT V 442	06/07/2022	343408 15400	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012399	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00	NO DETAILED HEAD
	05 EDUCATION	NT V 443	06/07/2022	412272 15400	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012400	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00	NO DETAILED HEAD
	05 EDUCATION	NT V 444	06/07/2022	25500 15400	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012401	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00	NO DETAILED HEAD
	05 EDUCATION	NT V 445	06/07/2022	830044 15400	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012402	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00	NO DETAILED HEAD
	05 EDUCATION	NT V 446	06/07/2022	149152 15560	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA,SANGRUR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012403	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00	NO DETAILED HEAD
	05 EDUCATION	NT V 447	06/07/2022	114424 15560	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA,SANGRUR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012404	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00	NO DETAILED HEAD
	05 EDUCATION	NT V 448	06/07/2022	271332 15560	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA,SANGRUR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012405	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00	NO DETAILED HEAD
	05 EDUCATION	NT V 449	06/07/2022	567836 15560	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA,SANGRUR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012424	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00	NO DETAILED HEAD
	05 EDUCATION	NT V 468	06/07/2022	357960 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012425	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00	NO DETAILED HEAD
	05 EDUCATION	NT V 469	06/07/2022	676396 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012426	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00	NO DETAILED HEAD
	05 EDUCATION	NT V 470	06/07/2022	594080 15428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012427	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00	NO DETAILED HEAD
	05 EDUCATION	NT V 471	06/07/2022	140584 15428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012428	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 472				06/07/2022	360680 15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES
VN072022036341 01/07/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1049				11/07/2022	798908 15598 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES
VN072022036342 01/07/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1050				11/07/2022	35400 15598 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES
VN072022036343 01/07/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1051				11/07/2022	66236 15598 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES
VN072022036344 01/07/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1052				11/07/2022	51140 15598 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES
VN072022036345 01/07/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1053				11/07/2022	793408 15598 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES
VN072022036346 01/07/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1054				11/07/2022	35400 15598 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES
VN072022036081 01/07/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1686				21/07/2022	95440 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES
VN072022036119 01/07/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1724				22/07/2022	551676 15565 HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES
VN072022036120 01/07/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1725				22/07/2022	925288 15565 HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES
VN072022036121 01/07/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1726				22/07/2022	531888 15665 HEADMASTER,GOVT.HIGH SCHOOL, KALBANJARA,KALBANJARA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES
VN072022036122 01/07/2022 N DC08 A Pay and Allowances Vouchers				1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1727				22/07/2022	99284 15665 HEADMASTER,GOVT.HIGH SCHOOL, KALBANJARA,KALBANJARA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES

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VN072022036123	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	
05	EDUCATION	NT	V	1728	22/07/2022	355816	15511	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA, SANGRUR	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0000 00 NO DETAILED HEAD
VN072022036124	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	
05	EDUCATION	NT	V	1729	22/07/2022	53996	15511	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA, SANGRUR	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0000 00 NO DETAILED HEAD
VN072022036125	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	
05	EDUCATION	NT	V	1730	22/07/2022	855204	15511	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA, SANGRUR	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0000 00 NO DETAILED HEAD
VN072022036126	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	
05	EDUCATION	NT	V	1731	22/07/2022	73544	15511	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA, SANGRUR	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0000 00 NO DETAILED HEAD
VN072022036127	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	
05	EDUCATION	NT	V	1732	22/07/2022	1211600	15511	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA, SANGRUR	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0000 00 NO DETAILED HEAD
VN072022036128	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	
05	EDUCATION	NT	V	1733	22/07/2022	520720	15511	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA, SANGRUR	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0000 00 NO DETAILED HEAD
VN072022035966	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	
05	EDUCATION	NT	V	1568	18/07/2022	503772	15439	HEADMASTER, GOVERNMENT HIGH SCHOOL, SALAR, SANGRUR	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0000 00 NO DETAILED HEAD
VN072022035969	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	
05	EDUCATION	NT	V	1571	18/07/2022	1097976	15430	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH, SANGRUR	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0000 00 NO DETAILED HEAD
VN072022035970	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	
05	EDUCATION	NT	V	1572	18/07/2022	251744	15430	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH, SANGRUR	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0000 00 NO DETAILED HEAD
VN072022036453	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	
05	EDUCATION	NT	V	1161	12/07/2022	840400	15602	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHUTAL KHURD, SANGRUR	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0000 00 NO DETAILED HEAD
VN072022036454	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	
05	EDUCATION	NT	V	1162	12/07/2022	5145	15602	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHUTAL KHURD, SANGRUR	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0000 00 NO DETAILED HEAD
VN072022035972	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	
05	EDUCATION	NT	V	1574	18/07/2022	1105800	15430	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH, SANGRUR	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	0000 00 NO DETAILED HEAD

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VN072022035973	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1575	18/07/2022	897000	15430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022036444	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1152	12/07/2022	18000	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022036445	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1153	12/07/2022	106200	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022036446	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1154	12/07/2022	320832	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022036447	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1155	12/07/2022	212400	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022036448	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1156	12/07/2022	1172508	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022036449	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1157	12/07/2022	235496	15777	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,GULARI	01 SALARIES
						4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022036450	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1158	12/07/2022	5145	15777	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,GULARI	01 SALARIES
						4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022036451	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1159	12/07/2022	94296	15777	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,GULARI	01 SALARIES
						4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022036452	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1160	12/07/2022	74224	15602	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUTAL KHURD,SANGRUR	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022035894	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1401	14/07/2022	136504	15708	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072022035895	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS			SPORTS AND YOUTH SERVICES			
										01	SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION		NT V 1402	14/07/2022	35400 15708	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN072022035901	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS			SPORTS AND YOUTH SERVICES			
										01	SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION		NT V 1408	14/07/2022	114424 15708	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN072022035902	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS			SPORTS AND YOUTH SERVICES			
										01	SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION		NT V 1409	14/07/2022	115024 15708	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN072022035907	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS			SPORTS AND YOUTH SERVICES			
										01	SALARIES	0000 00 NO DETAILED HEAD
						05	EDUCATION		NT V 1414	14/07/2022	354016 15511	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072022035908	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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2 25946 15421 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA, SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

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VN072022012443	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	487	06/07/2022	48254	15624	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012446	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	490	06/07/2022	133480	15624	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012447	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	491	06/07/2022	91488	15451	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012448	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	492	06/07/2022	258816	15451	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012449	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	493	06/07/2022	106672	15451	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012450	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	494	06/07/2022	94296	15451	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012451	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	495	06/07/2022	592788	15451	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012452	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	496	06/07/2022	33108	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012453	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	497	06/07/2022	481439	15524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012454	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	498	06/07/2022	694835	15441	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012455	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	499	06/07/2022	129304	15441	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012456	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	500	06/07/2022	196888	15441	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR	01 SALARIES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022012432	01/07/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
		05 EDUCATION	NT V 476	06/07/2022	366256 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR		01 SALARIES		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012433	01/07/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
		05 EDUCATION	NT V 477	06/07/2022	103544 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR		01 SALARIES		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012434	01/07/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
		05 EDUCATION	NT V 478	06/07/2022	25500 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR		01 SALARIES		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012436	01/07/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
		05 EDUCATION	NT V 480	06/07/2022	134560 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR		01 SALARIES		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012437	01/07/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
		05 EDUCATION	NT V 481	06/07/2022	371968 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR		01 SALARIES		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012438	01/07/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
		05 EDUCATION	NT V 482	06/07/2022	795028 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR		01 SALARIES		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022035832	01/07/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
		05 EDUCATION	NT V 1515	15/07/2022	15580 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR		01 SALARIES		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022036350	01/07/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
		05 EDUCATION	NT V 1058	11/07/2022	663540 15509 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH,SANGRUR		01 SALARIES		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022036351	01/07/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
		05 EDUCATION	NT V 1059	11/07/2022	1043288 15782 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL		01 SALARIES		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022036352	01/07/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
		05 EDUCATION	NT V 1060	11/07/2022	321704 15782 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL		01 SALARIES		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022036353	01/07/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
		05 EDUCATION	NT V 1061	11/07/2022	108344 15782 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL		01 SALARIES		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022036354	01/07/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 1062	11/07/2022	25500 15782	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022036356	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1064	11/07/2022	73624 15769	HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022036357	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1065	11/07/2022	191992 15769	HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022036358	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1066	11/07/2022	420352 15769	HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022036359	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1067	11/07/2022	35400 15769	HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022036360	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1068	11/07/2022	56228 15769	HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022036361	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1069	11/07/2022	1001908 15514	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROGLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022036362	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1070	11/07/2022	62744 15514	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROGLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022036363	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1071	11/07/2022	62744 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022036364	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1072	11/07/2022	93208 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022036365	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1073	11/07/2022	732116 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022036366	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1074	11/07/2022	514416 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022036367	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION						02 SECONDARY EDUCATION

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109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATIONNT V 107511/07/2022200968 15711 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

01 SALARIES

0000 00 NO DETAILED HEAD

,SANGRUR

VN072022036368 01/07/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATIONNT V 107611/07/2022882960 15711 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

01 SALARIES

0000 00 NO DETAILED HEAD

,SANGRUR

VN072022036369 01/07/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATIONNT V 107711/07/2022202168 15711 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

01 SALARIES

0000 00 NO DETAILED HEAD

,SANGRUR

VN072022036370 01/07/2022 N DC08 A Pay and Allowances Vouchers1500 2202 GENERAL EDUCATION
109 GOVERNMENT SECONDARY SCHOOLS

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATIONNT V 107811/07/2022887460 15711 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

01 SALARIES

0000 00 NO DETAILED HEAD

,SANGRUR

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VN072022036372	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1080	11/07/2022	49644 15737	HEADMASTER,G.H.S., RAMPURA GHANOTA,SANGRUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022036373	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1081	11/07/2022	107896 15737	HEADMASTER,G.H.S., RAMPURA GHANOTA,SANGRUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022036374	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1082	11/07/2022	1185992 15737	HEADMASTER,G.H.S., RAMPURA GHANOTA,SANGRUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022036377	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1085	11/07/2022	113380 15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022036378	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1086	11/07/2022	96820 15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022036379	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1087	11/07/2022	69952 15780	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,TAKIPUR	
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022036380	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1088	11/07/2022	672872 15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022035947	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1454	15/07/2022	26604 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022035948	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1455	15/07/2022	73087 15496	PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022035949	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1456	15/07/2022	190143 15496	PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022035950	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1457	15/07/2022	20944 15359	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN,SANGRUR	
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022035951	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1458	15/07/2022	9865 15522	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN072022035952	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1459	15/07/2022	19276 15501	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR			01	SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022035953	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1460	15/07/2022	126470 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			01	SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG		TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC
	SU				SUB_HEAD_DESC				MIN MIN_DESC				
					GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	S0	SOE_DESC
									CCO_ CCO				BDGT DT DTL_HEAD_DESC

VN072022035954	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1461	15/07/2022	173459 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			01	SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022035955	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1462	15/07/2022	25644 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			01	SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022035956	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1463	15/07/2022	1904 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			01	SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022035957	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1464	15/07/2022	34291 15721	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB,SANGRUR			01	SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022035958	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1465	15/07/2022	143684 15721	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB,SANGRUR			01	SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022035960	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1467	15/07/2022	2735 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			01	SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022035961	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1468	15/07/2022	6864 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			01	SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022035786	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS					

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1469	15/07/2022	4148 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR						
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022035787	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS						
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1470	15/07/2022	8795 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR						
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022035788	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS						
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1471	15/07/2022	6459 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR						
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022035789	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS						
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1472	15/07/2022	6712 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR						
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022035792	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS						
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1475	15/07/2022	64382 15494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR						
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022035793	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS						
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1476	15/07/2022	41793 15552	HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR						
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022035794	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS						
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1477	15/07/2022	22492 15552	HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR						
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022035795	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS						
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1478	15/07/2022	19212 15606	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR						
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022035980	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS						
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1582	18/07/2022	77896 15678	PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHULLAN,SANGRUR						
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022035981	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS						
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1583	18/07/2022	655243 15678	PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHULLAN,SANGRUR						
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022035982	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS						
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1584	18/07/2022	53236 15678	PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHULLAN,SANGRUR						
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022035983	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS						
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1585	18/07/2022	77896 15678	PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHULLAN,SANGRUR						
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN072022035984	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1586	18/07/2022	54732 15678 PRINCIPAL, GOVT.SR.SEC.SCHOOL, BHULLAN, SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022035985	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1587	18/07/2022	655243 15678 PRINCIPAL, GOVT.SR.SEC.SCHOOL, BHULLAN, SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022035989	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1591	19/07/2022	139584 15610 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022035990	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1592	19/07/2022	95928 15610 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022035991	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1593	19/07/2022	1373360 15610 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022035992	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1594	19/07/2022	63696 15610 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022035993	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1595	19/07/2022	103544 15610 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022036331	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1039	11/07/2022	466536 15410 HEADMASTER, GOVERNMENT HIGH SCHOOL, PHAGUWALA, SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022036336	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1044	11/07/2022	276736 15512 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA, SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022036337	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1045	11/07/2022	562588 15512 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA, SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022035688	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1359	14/07/2022	821008 15610 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022036381	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1089	11/07/2022	1724744 15471 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR, SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN072022036382	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1090	11/07/2022	102016	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022036383	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1091	11/07/2022	374578	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022036384	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1092	11/07/2022	149108	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022036385	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1093	11/07/2022	31901	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022036386	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1094	11/07/2022	472612	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022036483	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1191	12/07/2022	902608	15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022036484	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1192	12/07/2022	57860	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022035633	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1304	13/07/2022	279352	15607	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022035632	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1303	13/07/2022	121360	15607	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022035642	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1313	13/07/2022	179672	15603	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022035643	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1314	13/07/2022	204096	15603	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022035644	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1315	13/07/2022	734676	15603	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR	01 SALARIES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022035834	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT V 1517	15/07/2022	5710 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			01 SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022035835	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT V 1518	15/07/2022	6852 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			01 SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022035837	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT V 1520	15/07/2022	1661 15673 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN			01 SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022035845	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT V 1528	15/07/2022	4994 15507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN			01 SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022035846	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT V 1529	15/07/2022	31584 15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR			01 SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022035852	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT V 1535	15/07/2022	12750 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR			01 SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022035853	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT V 1536	15/07/2022	23688 15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR			01 SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022035854	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT V 1537	15/07/2022	1904 15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR			01 SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022035689	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT V 1360	14/07/2022	597832 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			01 SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022035690	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT V 1361	14/07/2022	45400 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			01 SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022035693	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT V 1364	14/07/2022	136504 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR			01 SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022035694	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									

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05 EDUCATION	NT V 1365	14/07/2022	70800 15430	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN072022035695	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1366	14/07/2022	25500 15430	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						01 SALARIES
VN072022035696	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1367	14/07/2022	30524 15430	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						01 SALARIES
VN072022036397	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1105	11/07/2022	289556 15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						01 SALARIES
VN072022036398	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1106	11/07/2022	53100 15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						01 SALARIES
VN072022036399	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1107	11/07/2022	335072 15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						01 SALARIES
VN072022036400	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1108	11/07/2022	377636 15780	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGRUR, TAKIPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,						01 SALARIES
VN072022036410	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1118	11/07/2022	109796 15563	HEADMASTER, GOVT. HIGH SCHOOL, SHERPUR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						01 SALARIES
VN072022036411	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1119	11/07/2022	482360 15563	HEADMASTER, GOVT. HIGH SCHOOL, SHERPUR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						01 SALARIES
VN072022036412	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1120	11/07/2022	1800832 15563	HEADMASTER, GOVT. HIGH SCHOOL, SHERPUR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						01 SALARIES
VN072022036413	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1121	11/07/2022	303872 15563	HEADMASTER, GOVT. HIGH SCHOOL, SHERPUR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						01 SALARIES
VN072022036414	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1122	11/07/2022	440240 15563	HEADMASTER, GOVT. HIGH SCHOOL, SHERPUR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						01 SALARIES
VN072022036419	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1127	11/07/2022	416312 15779 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,RAMPUR CHANNA					
		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN072022036387 01/07/2022 N DC08 A Pay and Allowances Vouchers						1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1095	11/07/2022	756012 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR					
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022036388 01/07/2022 N DC08 A Pay and Allowances Vouchers						1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1096	11/07/2022	1187264 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR					
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
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SU SUB_HEAD_DESC MIN MIN_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME						S0 SOE_DESC		BDGT DT DTL_HEAD_DESC	
						CCO_ CCO			

VN072022036389 01/07/2022 N DC08 A Pay and Allowances Vouchers						1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1097	11/07/2022	57166 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR					
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022036390 01/07/2022 N DC08 A Pay and Allowances Vouchers						1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1098	11/07/2022	669120 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR					
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022036393 01/07/2022 N DC08 A Pay and Allowances Vouchers						1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1101	11/07/2022	290556 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR					
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022036394 01/07/2022 N DC08 A Pay and Allowances Vouchers						1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1102	11/07/2022	53100 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR					
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022036395 01/07/2022 N DC08 A Pay and Allowances Vouchers						1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1103	11/07/2022	337572 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR					
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022036396 01/07/2022 N DC08 A Pay and Allowances Vouchers						1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1104	11/07/2022	18000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR					
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022036347 01/07/2022 N DC08 A Pay and Allowances Vouchers						1500 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1055	11/07/2022	65736 15598 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR					
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN072022036348	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1056	11/07/2022	51140 15598	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022036349	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1057	11/07/2022	29708 15509	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH,SANGRUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022036462	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1170	12/07/2022	703772 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022036463	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1171	12/07/2022	282344 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022036477	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1185	12/07/2022	16812 15440	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022035799	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1482	15/07/2022	94024 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022035811	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1494	15/07/2022	248405 15496	PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022035813	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1496	15/07/2022	25309 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022035818	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1501	15/07/2022	89597 15563	HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022035823	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1506	15/07/2022	206928 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022035824	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1507	15/07/2022	207856 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022035825	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 1508	15/07/2022	39653 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022035826 01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1509	15/07/2022	13502 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022035827 01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1510	15/07/2022	65728 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022035829 01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1512	15/07/2022	193802 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022035830 01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1513	15/07/2022	76146 15620	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022035831 01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1514	15/07/2022	2312 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022035727 01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1219	12/07/2022	106200 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022036171 01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1776	25/07/2022	830856 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022036172 01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1777	25/07/2022	35400 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022036173 01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1778	25/07/2022	10300 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022036174 01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1779	25/07/2022	103544 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022036175 01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1780	25/07/2022	42492 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022035725 01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
		109 GOVERNMENT SECONDARY SCHOOLS							

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1217	12/07/2022	647152 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022035780	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1272	12/07/2022	1134944 15674	PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022036187	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1792	26/07/2022	15776 15400	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022036191	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1796	26/07/2022	94796 15777	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,GULARI				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022036192	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1797	26/07/2022	94796 15777	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,GULARI				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022036194	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1799	26/07/2022	52859 15708	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
,SANGRUR									
VN072022036195	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1800	26/07/2022	11701 15443	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022036000	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1605	19/07/2022	10224 15606	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022036005	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1610	20/07/2022	500136 15561	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMSI,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022036314	01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1919	27/07/2022	27974 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022036061	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1666	21/07/2022	39700 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022036054	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1659	21/07/2022	61260 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022036297	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1902	27/07/2022	98784 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022035888	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1395	14/07/2022	539552 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072022035889 01/07/2022 N DC08 A Pay and Allowances Vouchers					1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD				
05 EDUCATION					NT V 1396	14/07/2022	222504 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN		01 SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN072022035890 01/07/2022 N DC08 A Pay and Allowances Vouchers										1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
												109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														0000 00 NO DETAILED HEAD	
05 EDUCATION										NT V 1397	14/07/2022	104044 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN		01 SALARIES	
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
														</	

VN072022035891 01/07/2022 N DC08 A Pay and Allowances Vouchers 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 1398 14/07/2022	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 63028 15708 HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHOKE DADRAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	02 SECONDARY EDUCATION 01 SALARIES	0000 00 NO DETAILED HEAD
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, SANGRUR

VN072022035892	01/07/2022	N	DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
		05	EDUCATION	NT V 1399	14/07/2022		93208	15708	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHOKE DADRAN		01	SALARIES
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

, SANGRUR

VN072022035893	01/07/2022	N	DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES									
		05	EDUCATION	NT V 1400	14/07/2022	114424	15708	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHOKE DADRAN		01	SALARIES	0000 00 NO DETAILED HEAD
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				

, SANGRUR

VN072022035641	01/07/2022	N	DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT V 1312	13/07/2022		386712	15603 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR		01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000	00 NO DETAILED HEAD

VN07022035640	01/07/2022	N	DC08	A Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS			
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						0000	00 NO DETAILED HEAD
		05	EDUCATION	NT V 1311	13/07/2022	135504	15603	HEADMASTER, GOVERNMENT HIGH SCHOOL, NAMOL, SANGRUR	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,			

VN072022036428	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS		
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
									01	SALARIES	
					05	EDUCATION	NT V 1136	11/07/2022	70800	15588	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR, SANGRUR

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022036429	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 1137	11/07/2022	109760	15588	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022036430	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 1138	11/07/2022	1160692	15588	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022036432	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 1140	12/07/2022	101776	15068	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHODENAB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
						MIN MIN_DESC			
SU SUB_HEAD_DESC								SO SOE_DESC	BDGT DT DTL_HEAD_DESC
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
CCO_ CCO									

VN072022036433	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 1141	12/07/2022	582400	15068	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHODENAB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022036435	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 1143	12/07/2022	102376	15068	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHODENAB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022036436	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 1144	12/07/2022	585900	15068	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHODENAB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022036439	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 1147	12/07/2022	62744	15534	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SHAINA,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022036420	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 1128	11/07/2022	129304	15431	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGARI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022036421	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 1129	11/07/2022	518452	15431	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGARI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022036422	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1130 11/07/2022 612168 15431 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGARI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022036423 01/07/2022 N DC08 A Pay and Allowances Vouchers							02 SECONDARY EDUCATION		
1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1131 11/07/2022 10815 15431 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGARI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022035645 01/07/2022 N DC08 A Pay and Allowances Vouchers							02 SECONDARY EDUCATION		
1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1316 13/07/2022 64932 15603 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022035646 01/07/2022 N DC08 A Pay and Allowances Vouchers							02 SECONDARY EDUCATION		
1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1317 13/07/2022 34060 15603 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022035654 01/07/2022 N DC08 A Pay and Allowances Vouchers							02 SECONDARY EDUCATION		
1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1325 13/07/2022 314168 15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022035655 01/07/2022 N DC08 A Pay and Allowances Vouchers							02 SECONDARY EDUCATION		
1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1326 13/07/2022 116264 15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022035661 01/07/2022 N DC08 A Pay and Allowances Vouchers							02 SECONDARY EDUCATION		
1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1332 14/07/2022 25500 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022035662 01/07/2022 N DC08 A Pay and Allowances Vouchers							02 SECONDARY EDUCATION		
1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1333 14/07/2022 581232 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022035663 01/07/2022 N DC08 A Pay and Allowances Vouchers							02 SECONDARY EDUCATION		
1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1334 14/07/2022 597328 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022035665 01/07/2022 N DC08 A Pay and Allowances Vouchers							02 SECONDARY EDUCATION		
1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1336 14/07/2022 227488 15398 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022035697 01/07/2022 N DC08 A Pay and Allowances Vouchers							02 SECONDARY EDUCATION		
1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1368 14/07/2022 468304 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022035698 01/07/2022 N DC08 A Pay and Allowances Vouchers							02 SECONDARY EDUCATION		
1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1369 14/07/2022 111160 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN072022035708	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1379	14/07/2022	35400	15625	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022035856	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1539	18/07/2022	548692	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022035857	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1540	18/07/2022	181520	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022035858	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1541	18/07/2022	755668	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022036424	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1132	11/07/2022	156992	15588	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022036425	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1133	11/07/2022	1041976	15588	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022036426	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1134	11/07/2022	331176	15588	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022036427	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1135	11/07/2022	162344	15588	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022035669	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1340	14/07/2022	346672	15706	HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
, SANGRUR									
VN072022035670	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1341	14/07/2022	485203	15706	HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN072022035677 01/07/2022 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
05 EDUCATION	NT V 1348	14/07/2022	202168	15711 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN	01 SALARIES	0000 00 NO DETAILED HEAD
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

,SANGRUR

VN072022035678 01/07/2022 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
05 EDUCATION	NT V 1349	14/07/2022	885556	15711 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN	01 SALARIES	0000 00 NO DETAILED HEAD
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022035680 01/07/2022 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
05 EDUCATION	NT V 1351	14/07/2022	591920	15061 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN072022035681 01/07/2022 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
05 EDUCATION	NT V 1352	14/07/2022	591920	15061 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

VN072022035686 01/07/2022 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
05 EDUCATION	NT V 1357	14/07/2022	35400	15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072022036255 01/07/2022 N DC08 A Pay and Allowances Vouchers			1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS		
					01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 1860	26/07/2022	15776 15434	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022036256	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
05 EDUCATION	NT V 1861	26/07/2022	109928 15434	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022036257	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
05 EDUCATION	NT V 1862	26/07/2022	314260 15444	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022036258	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
05 EDUCATION	NT V 1863	26/07/2022	30232 15444	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022036259	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
05 EDUCATION	NT V 1864	26/07/2022	507082 15444	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022036260	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
05 EDUCATION	NT V 1865	26/07/2022	46852 15444	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022036261	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
05 EDUCATION	NT V 1866	26/07/2022	11056 15444	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022036262	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
05 EDUCATION	NT V 1867	26/07/2022	123115 15439	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022036263	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
05 EDUCATION	NT V 1868	26/07/2022	85134 15439	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022036196	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
05 EDUCATION	NT V 1801	26/07/2022	21899 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022036199	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
05 EDUCATION	NT V 1804	26/07/2022	6264 15550	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022036202	01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
05 EDUCATION	NT V 1807	26/07/2022	598395 15699	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022036204	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
					05 EDUCATION	NT V 1809	26/07/2022	4994 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR		01	SALARIES		0000 00 NO DETAILED HEAD
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022036207	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
					05 EDUCATION	NT V 1812	26/07/2022	15155 15407 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR		01	SALARIES		0000 00 NO DETAILED HEAD
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022036208	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
					05 EDUCATION	NT V 1813	26/07/2022	27096 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR		01	SALARIES		0000 00 NO DETAILED HEAD
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022036212	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
					05 EDUCATION	NT V 1817	26/07/2022	27350 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		01	SALARIES		0000 00 NO DETAILED HEAD
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022036214	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
					05 EDUCATION	NT V 1819	26/07/2022	19627 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		01	SALARIES		0000 00 NO DETAILED HEAD
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022036215	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
					05 EDUCATION	NT V 1820	26/07/2022	14677 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		01	SALARIES		0000 00 NO DETAILED HEAD
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022036216	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
					05 EDUCATION	NT V 1821	26/07/2022	25224 15412 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN,SANGRUR		01	SALARIES		0000 00 NO DETAILED HEAD
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022036217	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
					05 EDUCATION	NT V 1822	26/07/2022	113585 15412 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN,SANGRUR		01	SALARIES		0000 00 NO DETAILED HEAD
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022036218	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
					05 EDUCATION	NT V 1823	26/07/2022	342422 15412 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN,SANGRUR		01	SALARIES		0000 00 NO DETAILED HEAD
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022036219	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
					05 EDUCATION	NT V 1824	26/07/2022	5220 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		01	SALARIES		0000 00 NO DETAILED HEAD
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022036220	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION						NT V 1825	26/07/2022	10102 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN072022036221	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION						NT V 1826	26/07/2022	151035 15718 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN072022036225	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION						NT V 1830	26/07/2022	57984 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN072022036226	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION						NT V 1831	26/07/2022	151276 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC								MIN MIN_DESC	
GR GRANT_DESCRIPTION						PL V	VCHR_N	VCHR_DT	BDGT DT DTL_HEAD_DESC
								NET_AMNT DDO_C NAME	
						CCO_	CCO		SO SOE_DESC

VN072022036264	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION						NT V 1869	26/07/2022	8117 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN072022036265	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION						NT V 1870	26/07/2022	10988 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN072022036267	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION						NT V 1872	26/07/2022	11124 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN072022036266	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION						NT V 1871	26/07/2022	18613 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN072022036268	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION						NT V 1873	26/07/2022	28654 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN072022036276	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								109 GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION						NT V 1881	26/07/2022	5150 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 SALARIES
									0000 00 NO DETAILED HEAD

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022036277	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	1882	26/07/2022	117315 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA, SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022036279	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	1884	26/07/2022	21559 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL	01 SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022036289	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	1894	27/07/2022	10092 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022036227	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	1832	26/07/2022	106928 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022036228	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	1833	26/07/2022	11968 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022036229	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	1834	26/07/2022	108 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022036230	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	1835	26/07/2022	7352 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022036440	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	1148	12/07/2022	109800 15359 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN, SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022036441	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	1149	12/07/2022	344300 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022036442	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	1150	12/07/2022	29108 15359 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN, SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022035778	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	1270	12/07/2022	81104 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH, SANGRUR	01 SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022035779	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									

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05 EDUCATION	NT V 1271	12/07/2022	763040 15674	PRINCIPAL, GOVT.SR.SEC.SCHOOL, BHAWANIGARH, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN072022035782 01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1274	12/07/2022	36000 15674	PRINCIPAL, GOVT.SR.SEC.SCHOOL, BHAWANIGARH, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						01 SALARIES
VN072022035783 01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1275	12/07/2022	69464 15674	PRINCIPAL, GOVT.SR.SEC.SCHOOL, BHAWANIGARH, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						01 SALARIES
VN072022035784 01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1276	12/07/2022	98296 15674	PRINCIPAL, GOVT.SR.SEC.SCHOOL, BHAWANIGARH, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						01 SALARIES
VN072022035606 01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1277	12/07/2022	891240 15674	PRINCIPAL, GOVT.SR.SEC.SCHOOL, BHAWANIGARH, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						01 SALARIES
VN072022035613 01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1284	12/07/2022	915500 15408	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						01 SALARIES
VN072022035611 01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1282	12/07/2022	179672 15408	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						01 SALARIES
VN072022035612 01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1283	12/07/2022	121960 15405	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAKRONDI, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						01 SALARIES
VN072022035614 01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1285	12/07/2022	43716 15405	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAKRONDI, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						01 SALARIES
VN072022035619 01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1290	12/07/2022	130336 15674	PRINCIPAL, GOVT.SR.SEC.SCHOOL, BHAWANIGARH, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						01 SALARIES
VN072022035620 01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1291	12/07/2022	141536 15674	PRINCIPAL, GOVT.SR.SEC.SCHOOL, BHAWANIGARH, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						01 SALARIES
VN072022035623 01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1294	13/07/2022	98784 15665	HEADMASTER, GOVT.HIGH SCHOOL, KALBANJARA, KALBANJARA, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						01 SALARIES
VN072022035624 01/07/2022 N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1295	13/07/2022	528888 15665 HEADMASTER,GOVT.HIGH SCHOOL, KALBANJARA, KALBANJARA, SANGRUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022035772 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1264	12/07/2022	819484 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022035773 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1265	12/07/2022	117008 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022035774 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1266	12/07/2022	79608 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022035775 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1267	12/07/2022	584144 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022035776 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1268	12/07/2022	585706 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022035777 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1269	12/07/2022	53100 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022035724 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1216	12/07/2022	797840 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022035726 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1218	12/07/2022	161664 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022012275 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			001 DIRECTION AND ADMINISTRATION						
02 DIRECTION-STAFF OF FIELD OFFICES								01 SALARIES	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 336	06/07/2022	138482 15498 DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022012277 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			001 DIRECTION AND ADMINISTRATION						
02 DIRECTION-STAFF OF FIELD OFFICES								01 SALARIES	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 338	06/07/2022	141760 15498 DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022012278 01/07/2022 N DC08 A Pay and Allowances Vouchers		1500	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			001 DIRECTION AND ADMINISTRATION						
02 DIRECTION-STAFF OF FIELD OFFICES								01 SALARIES	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 339	06/07/2022	76595 15498 DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						

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VN072022011991	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION
02	DIRECTION-STAFF OF FIELD OFFICES								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	35	05/07/2022	39636	15498	DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022035802	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION
02	DIRECTION-STAFF OF FIELD OFFICES								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1485	15/07/2022	59288	15498	DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022035803	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION
02	DIRECTION-STAFF OF FIELD OFFICES								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1486	15/07/2022	26066	15498	DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022035804	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION
02	DIRECTION-STAFF OF FIELD OFFICES								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1487	15/07/2022	32652	15498	DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022035805	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION
02	DIRECTION-STAFF OF FIELD OFFICES								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1488	15/07/2022	119636	15498	DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022035806	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION
02	DIRECTION-STAFF OF FIELD OFFICES								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1489	15/07/2022	52528	15498	DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022035807	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION
02	DIRECTION-STAFF OF FIELD OFFICES								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1490	15/07/2022	35128	15498	DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022035808	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION
02	DIRECTION-STAFF OF FIELD OFFICES								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1491	15/07/2022	23076	15498	DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022035810	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION
02	DIRECTION-STAFF OF FIELD OFFICES								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1493	15/07/2022	108123	15498	DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022035812	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION
02	DIRECTION-STAFF OF FIELD OFFICES								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1495	15/07/2022	24784	15498	DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022035999	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION
02	DIRECTION-STAFF OF FIELD OFFICES								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1604	19/07/2022	93604	15498	DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022036312	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
02	GOVERNMENT PROFESSIONAL COLLEGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1917	27/07/2022	10992	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

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VN072022036252	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1857	26/07/2022	13380	15058	PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN072022036278	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1883	26/07/2022	9029	15775	PRINCIPAL,GOVERNMENT COLLOEGE AMARGARH, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012754	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
02	GOVERNMENT PROFESSIONAL COLLEGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	798	07/07/2022	105185	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022035959	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1466	15/07/2022	147180	15059	PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN072022036415	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1123	11/07/2022	157214	15059	PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN072022036416	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1124	11/07/2022	71190	15059	PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN072022036417	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1125	11/07/2022	104556	15059	PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN072022036418	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1126	11/07/2022	247390	15059	PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN072022012957	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1001	08/07/2022	112200	15059	PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN072022012543	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	587	06/07/2022	196723	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022012353	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	414	06/07/2022	337608	15058	PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN072022012354	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
									01 SALARIES

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05 EDUCATION	NT V 415	06/07/2022	124854 15058	PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR					
			4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN072022012355	01/07/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
					103 GOVERNMENT COLLEGES AND INSTITUTES				
01 GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00	NO DETAILED HEAD
05 EDUCATION	NT V 416	06/07/2022	267840 15058	PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR					
			4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN072022012356	01/07/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
					103 GOVERNMENT COLLEGES AND INSTITUTES				
01 GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00	NO DETAILED HEAD
05 EDUCATION	NT V 417	06/07/2022	224400 15058	PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR					
			4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN072022012357	01/07/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
					103 GOVERNMENT COLLEGES AND INSTITUTES				
01 GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00	NO DETAILED HEAD
05 EDUCATION	NT V 418	06/07/2022	189633 15058	PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR					
			4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN072022012419	01/07/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
					103 GOVERNMENT COLLEGES AND INSTITUTES				
01 GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00	NO DETAILED HEAD
05 EDUCATION	NT V 463	06/07/2022	286134 15775	PRINCIPAL,GOVERNMENT COLLOEGE AMARGARH, SANGRUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC	
SU	SUB_HEAD_DESC				MIN MIN_DESC				
							S0 SOE_DESC	BDGT DT	DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME				
			CCO_ CCO						

VN072022012420	01/07/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
					103 GOVERNMENT COLLEGES AND INSTITUTES				
01 GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00	NO DETAILED HEAD
05 EDUCATION	NT V 464	06/07/2022	71452 15775	PRINCIPAL,GOVERNMENT COLLOEGE AMARGARH, SANGRUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012421	01/07/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
					103 GOVERNMENT COLLEGES AND INSTITUTES				
01 GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00	NO DETAILED HEAD
05 EDUCATION	NT V 465	06/07/2022	286134 15775	PRINCIPAL,GOVERNMENT COLLOEGE AMARGARH, SANGRUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012422	01/07/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
					103 GOVERNMENT COLLEGES AND INSTITUTES				
01 GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00	NO DETAILED HEAD
05 EDUCATION	NT V 466	06/07/2022	81809 15775	PRINCIPAL,GOVERNMENT COLLOEGE AMARGARH, SANGRUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022036182	01/07/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
					103 GOVERNMENT COLLEGES AND INSTITUTES				
01 GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00	NO DETAILED HEAD
05 EDUCATION	NT V 1787	25/07/2022	321408 15059	PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR					
			4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN072022036183	01/07/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
					103 GOVERNMENT COLLEGES AND INSTITUTES				
01 GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00	NO DETAILED HEAD
05 EDUCATION	NT V 1788	25/07/2022	403540 15059	PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR					
			4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					

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VN072022036184	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
								103 GOVERNMENT COLLEGES AND INSTITUTES	
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1789	25/07/2022	452796	15059	PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR	
						4202		DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN072022036231	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1836	26/07/2022	85960	15619	HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022036233	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1838	26/07/2022	802040	15565	HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022036234	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1839	26/07/2022	595332	15565	HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012266	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
								103 GOVERNMENT COLLEGES AND INSTITUTES	
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	327	06/07/2022	375516	15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012267	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
								103 GOVERNMENT COLLEGES AND INSTITUTES	
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	328	06/07/2022	104016	15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012269	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
								103 GOVERNMENT COLLEGES AND INSTITUTES	
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	330	06/07/2022	347656	15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012271	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
								103 GOVERNMENT COLLEGES AND INSTITUTES	
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	332	06/07/2022	201012	15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012272	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
								103 GOVERNMENT COLLEGES AND INSTITUTES	
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	333	06/07/2022	196246	15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012273	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
								103 GOVERNMENT COLLEGES AND INSTITUTES	
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	334	06/07/2022	56100	15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012274	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
								103 GOVERNMENT COLLEGES AND INSTITUTES	
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	335	06/07/2022	164560	15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022012303	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
								103 GOVERNMENT COLLEGES AND INSTITUTES	
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	364	06/07/2022	474318	15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN072022012307	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
								103 GOVERNMENT COLLEGES AND INSTITUTES	
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 368	06/07/2022	691027 15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR			01 SALARIES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022011989	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
								103 GOVERNMENT COLLEGES AND INSTITUTES	
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 33	05/07/2022	110322 15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR			01 SALARIES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022011990	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
								103 GOVERNMENT COLLEGES AND INSTITUTES	
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 34	05/07/2022	199360 15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR			01 SALARIES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012949	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
								103 GOVERNMENT COLLEGES AND INSTITUTES	
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 993	08/07/2022	71452 15775	PRINCIPAL,GOVERNMENT COLLOEGE AMARGARH, SANGRUR			01 SALARIES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012950	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
								103 GOVERNMENT COLLEGES AND INSTITUTES	
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 994	08/07/2022	286134 15775	PRINCIPAL,GOVERNMENT COLLOEGE AMARGARH, SANGRUR			01 SALARIES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012604	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
								103 GOVERNMENT COLLEGES AND INSTITUTES	
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 648	07/07/2022	67508 15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR			01 SALARIES	
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022012605	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
								103 GOVERNMENT COLLEGES AND INSTITUTES	
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 649	07/07/2022	56228 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			01 SALARIES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022036244	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1846	26/07/2022	10375 15468	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR			01 SALARIES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022036245	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1847	26/07/2022	4720 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR			01 SALARIES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022036246	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1848	26/07/2022	35712 15429	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR			01 SALARIES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022036247	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1849	26/07/2022	7892 15074	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA			01 SALARIES	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022036249	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1851	26/07/2022	23456 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR			01 SALARIES	

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022036240	01/07/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1854	26/07/2022	37664	15607 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR, SANGRUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022036241	01/07/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1855	26/07/2022	7300	15607 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR, SANGRUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022036253	01/07/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1858	26/07/2022	2312	15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
, SANGRUR									
VN072022036254	01/07/2022	N DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1859	26/07/2022	63126	15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA, SANGRUR				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022022985	01/07/2022	N DC08	A Pay and Allowances Vouchers	2100	2051 PUBLIC SERVICE COMMISSION			00 NO SUB MAJOR HEAD	
					103 STAFF SELECTION COMMISSION				
01	SUBORDINATE SERVICES SELECTION BOARD							01 SALARIES	0000 00 NO DETAILED HEAD
18	PERSONNEL	NT V 6	06/07/2022	194588	21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI				
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,									
VN072022022980	01/07/2022	N DC08	A Pay and Allowances Vouchers	2100	2051 PUBLIC SERVICE COMMISSION			00 NO SUB MAJOR HEAD	
					103 STAFF SELECTION COMMISSION				
01	SUBORDINATE SERVICES SELECTION BOARD							01 SALARIES	0000 00 NO DETAILED HEAD
18	PERSONNEL	NT V 1	06/07/2022	43877	21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI				
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,									
VN072022022981	01/07/2022	N DC08	A Pay and Allowances Vouchers	2100	2051 PUBLIC SERVICE COMMISSION			00 NO SUB MAJOR HEAD	
					103 STAFF SELECTION COMMISSION				
01	SUBORDINATE SERVICES SELECTION BOARD							01 SALARIES	0000 00 NO DETAILED HEAD
18	PERSONNEL	NT V 2	06/07/2022	59956	21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI				
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,									
VN072022022982	01/07/2022	N DC08	A Pay and Allowances Vouchers	2100	2051 PUBLIC SERVICE COMMISSION			00 NO SUB MAJOR HEAD	
					103 STAFF SELECTION COMMISSION				
01	SUBORDINATE SERVICES SELECTION BOARD							01 SALARIES	0000 00 NO DETAILED HEAD
18	PERSONNEL	NT V 3	06/07/2022	64329	21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI				
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,									
VN072022022987	01/07/2022	N DC08	A Pay and Allowances Vouchers	2100	2051 PUBLIC SERVICE COMMISSION			00 NO SUB MAJOR HEAD	
					103 STAFF SELECTION COMMISSION				
01	SUBORDINATE SERVICES SELECTION BOARD							01 SALARIES	0000 00 NO DETAILED HEAD
18	PERSONNEL	NT V 8	06/07/2022	461088	21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI				
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,									
VN072022022988	01/07/2022	N DC08	A Pay and Allowances Vouchers	2100	2051 PUBLIC SERVICE COMMISSION			00 NO SUB MAJOR HEAD	
					103 STAFF SELECTION COMMISSION				
01	SUBORDINATE SERVICES SELECTION BOARD								0000 00 NO DETAILED HEAD

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18 PERSONNEL	NT V 9	06/07/2022	46786 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,							
VN072022086342 01/07/2022 N DC08 A Pay and Allowances Vouchers		2100	2051 PUBLIC SERVICE COMMISSION 103 STAFF SELECTION COMMISSION						00 NO SUB MAJOR HEAD	
01 SUBORDINATE SERVICES SELECTION BOARD										0000 00 NO DETAILED HEAD
18 PERSONNEL	NT V 16	15/07/2022	105203 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,						01 SALARIES	
VN072022022983 01/07/2022 N DC08 A Pay and Allowances Vouchers		2100	2051 PUBLIC SERVICE COMMISSION 103 STAFF SELECTION COMMISSION						00 NO SUB MAJOR HEAD	
01 SUBORDINATE SERVICES SELECTION BOARD										0000 00 NO DETAILED HEAD
18 PERSONNEL	NT V 4	06/07/2022	135086 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,						01 SALARIES	
VN072022022984 01/07/2022 N DC08 A Pay and Allowances Vouchers		2100	2051 PUBLIC SERVICE COMMISSION 103 STAFF SELECTION COMMISSION						00 NO SUB MAJOR HEAD	
01 SUBORDINATE SERVICES SELECTION BOARD										0000 00 NO DETAILED HEAD
18 PERSONNEL	NT V 5	06/07/2022	160160 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,						01 SALARIES	
VN072022022986 01/07/2022 N DC08 A Pay and Allowances Vouchers		2100	2051 PUBLIC SERVICE COMMISSION 103 STAFF SELECTION COMMISSION						00 NO SUB MAJOR HEAD	
01 SUBORDINATE SERVICES SELECTION BOARD										0000 00 NO DETAILED HEAD
18 PERSONNEL	NT V 7	06/07/2022	332496 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,						01 SALARIES	
VN072022078513 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 757	19/07/2022	82012 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES	
VN072022078515 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 759	19/07/2022	70800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES	
VN072022078514 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 758	19/07/2022	35400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES	
VN072022078516 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 760	19/07/2022	100552 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES	
VN072022078520 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 764	19/07/2022	283200 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES	
VN072022078521 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 765	19/07/2022	262984 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES	
VN072022078554 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 798	20/07/2022	859539 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						31 GRANTS-IN-AID (SALARY)	
VN072022078618 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	

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01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
					31 GRANTS-IN-AID (SALARY)				
05 EDUCATION	NT V 851	22/07/2022	170860	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022078619 01/07/2022 N DC08 A Pay and Allowances Vouchers					2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
					31 GRANTS-IN-AID (SALARY)				
05 EDUCATION	NT V 852	22/07/2022	391409	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022078629 01/07/2022 N DC08 A Pay and Allowances Vouchers					2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
					31 GRANTS-IN-AID (SALARY)				
05 EDUCATION	NT V 862	25/07/2022	338466	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022078631 01/07/2022 N DC08 A Pay and Allowances Vouchers					2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
					31 GRANTS-IN-AID (SALARY)				
05 EDUCATION	NT V 864	25/07/2022	1034125	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022078634 01/07/2022 N DC08 A Pay and Allowances Vouchers					2200	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES				
					01 SALARIES				
05 EDUCATION	NT V 867	25/07/2022	53568	22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN					
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072022078636 01/07/2022 N DC08 A Pay and Allowances Vouchers					2200	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES				
					01 SALARIES				
05 EDUCATION	NT V 869	25/07/2022	752681	22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN					
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072022078635 01/07/2022 N DC08 A Pay and Allowances Vouchers					2200	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES				
					01 SALARIES				
05 EDUCATION	NT V 868	25/07/2022	59104	22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU					
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072022078393 01/07/2022 N DC08 A Pay and Allowances Vouchers					2200	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES				
					01 SALARIES				
05 EDUCATION	NT V 637	14/07/2022	56100	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022078394 01/07/2022 N DC08 A Pay and Allowances Vouchers					2200	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES				
					01 SALARIES				
05 EDUCATION	NT V 638	14/07/2022	104088	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022078395 01/07/2022 N DC08 A Pay and Allowances Vouchers					2200	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES				
					01 SALARIES				
05 EDUCATION	NT V 639	14/07/2022	49997	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022078396 01/07/2022 N DC08 A Pay and Allowances Vouchers					2200	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES				
					01 SALARIES				
05 EDUCATION	NT V 640	14/07/2022	83030	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022078398 01/07/2022 N DC08 A Pay and Allowances Vouchers					2200	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION		
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES				
					01 SALARIES				
05 EDUCATION	NT V 642	14/07/2022	158232	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN072022078397	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	641	14/07/2022	155388	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022005980	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	307	07/07/2022	332567	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006194	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	393	08/07/2022	107136	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022005897	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							001 DIRECTION AND ADMINISTRATION		
02	DIRECTION-STAFF OF FIELD OFFICES							01 SALARIES	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	96	06/07/2022	290212	22185 DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN		
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022005898	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							001 DIRECTION AND ADMINISTRATION		
02	DIRECTION-STAFF OF FIELD OFFICES							01 SALARIES	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	97	06/07/2022	142862	22185 DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN		
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC						MIN MIN_DESC		
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	S0	SOE_DESC
					CCO_ CCO				BDGT DT DTL_HEAD_DESC

VN072022005899	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							001 DIRECTION AND ADMINISTRATION		
02	DIRECTION-STAFF OF FIELD OFFICES							01 SALARIES	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	98	06/07/2022	222610	22185 DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN		
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022078500	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							001 DIRECTION AND ADMINISTRATION		
02	DIRECTION-STAFF OF FIELD OFFICES							01 SALARIES	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	744	15/07/2022	28635	22185 DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN		
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022078509	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							001 DIRECTION AND ADMINISTRATION		
02	DIRECTION-STAFF OF FIELD OFFICES							01 SALARIES	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	753	18/07/2022	201422	22185 DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN		
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022078510	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							001 DIRECTION AND ADMINISTRATION		
02	DIRECTION-STAFF OF FIELD OFFICES							01 SALARIES	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	754	18/07/2022	48254	22185 DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN		
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022078417	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 661	14/07/2022	419916 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022078418 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 662	14/07/2022	46164 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022078419 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 663	14/07/2022	34060 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022078420 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 664	14/07/2022	141600 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022078421 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 665	14/07/2022	95388 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022078422 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 666	14/07/2022	301932 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022078423 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 667	14/07/2022	92430 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022078424 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 668	14/07/2022	294432 22259 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,RURIWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022078428 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 672	15/07/2022	1517866 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022078429 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 673	15/07/2022	83960 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022078430 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 674	15/07/2022	69924 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022078431 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 675	15/07/2022	336752 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022078433 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES				
05 EDUCATION NT V 677 15/07/2022 141600 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					0000 00 NO DETAILED HEAD				
VN072022078432 01/07/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES				
05 EDUCATION NT V 676 15/07/2022 106200 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					0000 00 NO DETAILED HEAD				
VN072022078434 01/07/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES				
05 EDUCATION NT V 678 15/07/2022 97696 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					0000 00 NO DETAILED HEAD				
VN072022078435 01/07/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES				
05 EDUCATION NT V 679 15/07/2022 326136 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					0000 00 NO DETAILED HEAD				
VN072022078522 01/07/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES				
05 EDUCATION NT V 766 19/07/2022 63244 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					0000 00 NO DETAILED HEAD				
VN072022078523 01/07/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES				
05 EDUCATION NT V 767 19/07/2022 162620 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					0000 00 NO DETAILED HEAD				
VN072022078524 01/07/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES				
05 EDUCATION NT V 768 19/07/2022 798816 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					0000 00 NO DETAILED HEAD				
VN072022078525 01/07/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES				
05 EDUCATION NT V 769 19/07/2022 42692 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					0000 00 NO DETAILED HEAD				
VN072022078526 01/07/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES				
05 EDUCATION NT V 770 19/07/2022 91576 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					0000 00 NO DETAILED HEAD				
VN072022078527 01/07/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES				
05 EDUCATION NT V 771 19/07/2022 275144 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					0000 00 NO DETAILED HEAD				
VN072022078528 01/07/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES				
05 EDUCATION NT V 772 19/07/2022 53236 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					0000 00 NO DETAILED HEAD				
VN072022078529 01/07/2022 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES				
05 EDUCATION NT V 773 19/07/2022 43916 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					0000 00 NO DETAILED HEAD				

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VN072022078530	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 774	19/07/2022	183488 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022078531	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 775	19/07/2022	118838 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022078532	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 776	19/07/2022	259514 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022078533	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 777	19/07/2022	141196 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022078534	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 778	19/07/2022	204066 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022078469	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 713	15/07/2022	54673 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU	
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022078470	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 714	15/07/2022	114922 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022078471	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 715	15/07/2022	245508 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022078472	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 716	15/07/2022	27129 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022078473	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 717	15/07/2022	40804 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022078474	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 718	15/07/2022	14960 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022078475	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 719	15/07/2022	19923 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022078493	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT V 737	15/07/2022	103534	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022078494	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT V 738	15/07/2022	141627	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022078495	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT V 739	15/07/2022	132736	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022078496	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT V 740	15/07/2022	104802	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022078497	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT V 741	15/07/2022	25424	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022078498	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT V 742	15/07/2022	28643	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022078499	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT V 743	15/07/2022	25242	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022078501	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT V 745	15/07/2022	16775	22257 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA		
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022078502	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT V 746	15/07/2022	24712	22257 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA		
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022078503	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT V 747	15/07/2022	69620	22257 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA		
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022078505	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT V 749	15/07/2022	158384	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022078506	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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05 EDUCATION		NT V 750	18/07/2022	526688 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022078507 01/07/2022 N DC08 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 751	18/07/2022	142900 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	
VN072022078508 01/07/2022 N DC08 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 752	18/07/2022	79256 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	
VN072022078511 01/07/2022 N DC08 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 755	19/07/2022	279340 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	
VN072022078512 01/07/2022 N DC08 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 756	19/07/2022	91088 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	
VN072022078334 01/07/2022 N DC08 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 578	12/07/2022	47524 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC			
SU	SUB_HEAD_DESC			MIN MIN_DESC						
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
					CCO_	CCO				

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VN072022078380	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	624	14/07/2022	366408	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022078381	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	625	14/07/2022	509828	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022078382	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	626	14/07/2022	160888	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022078383	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	627	14/07/2022	201608	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022078384	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	628	14/07/2022	101776	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022078385	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	629	14/07/2022	141600	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022078386	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	630	14/07/2022	93208	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022078387	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	631	14/07/2022	35400	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022078388	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	632	14/07/2022	81512	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022078389	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	633	14/07/2022	172752	22144 HEADMASTER,GOVERNMENT HIGH SCHOOL, THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,		
VN072022078390	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	634	14/07/2022	42492	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022078391	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	635	14/07/2022	407512	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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VN072022078392	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 636	14/07/2022	81784 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022078399	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 643	14/07/2022	1891912 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022078400	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 644	14/07/2022	80700 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022078401	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 645	14/07/2022	125032 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022078402	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 646	14/07/2022	816384 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022078403	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 647	14/07/2022	35400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022078405	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 649	14/07/2022	85052 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022078406	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 650	14/07/2022	44940 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022078407	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 651	14/07/2022	380408 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022078408	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 652	14/07/2022	460200 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022078410	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 654	14/07/2022	74224 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU	
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022078411	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 655	14/07/2022	273552 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022078352 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 596	12/07/2022	5145 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022078353 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 597	12/07/2022	424800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022078354 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 598	13/07/2022	187815 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022078438 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 682	15/07/2022	67508 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022078439 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 683	15/07/2022	64648 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022078440 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 684	15/07/2022	62744 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022078441 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 685	15/07/2022	377288 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022078442 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 686	15/07/2022	247800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022078443 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 687	15/07/2022	141600 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022078444 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 688	15/07/2022	113064 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022078445 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 689	15/07/2022	207828 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022078446 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			

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VN072022078461	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 705	15/07/2022	44529 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022078463	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 707	15/07/2022	139980 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022078464	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 708	15/07/2022	11703 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022078465	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 709	15/07/2022	50694 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022078466	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 710	15/07/2022	41302 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022078467	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 711	15/07/2022	18803 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022078468	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 712	15/07/2022	34306 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN	
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022078412	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 656	14/07/2022	106200 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN	
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022078416	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 660	14/07/2022	111160 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022078414	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 658	14/07/2022	406512 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022078413	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 657	14/07/2022	43716 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022078415	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 659	14/07/2022	70904 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN072022078268	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 512	11/07/2022	95928	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022078269	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 513	11/07/2022	41268	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022078270	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 514	11/07/2022	106200	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022078271	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 515	11/07/2022	148744	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022078273	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 517	11/07/2022	316480	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022078274	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 518	11/07/2022	664888	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC	
								MIN	MIN_DESC			
SU	SUB_HEAD_DESC									SO	SOE_DESC	BDGT DT DTL_HEAD_DESC
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME			
							CCO_	CCO				

VN072022078275	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 519	11/07/2022	510928	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022078276	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 520	11/07/2022	582052	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022078277	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 521	11/07/2022	762934	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022078278	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 522	11/07/2022	273300 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022078279	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 523	11/07/2022	43292 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022078280	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 524	11/07/2022	520932 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022078281	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 525	11/07/2022	389400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022078282	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 526	11/07/2022	278952 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		01 SALARIES			
VN072022078283	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 527	12/07/2022	351436 22282 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES			
VN072022078284	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 528	12/07/2022	100552 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022078285	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 529	12/07/2022	606312 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022078286	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 530	12/07/2022	177000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022078288	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 532	12/07/2022	25980 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		01 SALARIES			
VN072022078287	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 531	12/07/2022	412559 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		01 SALARIES			
VN072022078289	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 533	12/07/2022	233872 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022078339	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 583	12/07/2022	179759 22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022078340 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 584	12/07/2022	70800 22277	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022078341 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 585	12/07/2022	100552 22277	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022078342 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 586	12/07/2022	277360 22277	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022078343 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 587	12/07/2022	37404 22277	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022078344 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 588	12/07/2022	116464 22229	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022078345 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 589	12/07/2022	65604 22229	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022078346 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 590	12/07/2022	35400 22229	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022078347 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 591	12/07/2022	214668 22144	HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022078348 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 592	12/07/2022	214704 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022078349 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 593	12/07/2022	117824 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022078350 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 594	12/07/2022	70292 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

VN072022078351	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 595 12/07/2022 299804 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN															
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
01 SALARIES															
VN072022078309 01/07/2022 N DC08 A Pay and Allowances Vouchers															
2200 2202 GENERAL EDUCATION															
109 GOVERNMENT SECONDARY SCHOOLS															
02 SECONDARY EDUCATION															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 553 12/07/2022 253922 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN															
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
01 SALARIES															
VN072022078310 01/07/2022 N DC08 A Pay and Allowances Vouchers															
2200 2202 GENERAL EDUCATION															
109 GOVERNMENT SECONDARY SCHOOLS															
02 SECONDARY EDUCATION															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 554 12/07/2022 107896 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN															
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
01 SALARIES															
VN072022078311 01/07/2022 N DC08 A Pay and Allowances Vouchers															
2200 2202 GENERAL EDUCATION															
109 GOVERNMENT SECONDARY SCHOOLS															
02 SECONDARY EDUCATION															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 555 12/07/2022 687952 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN															
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
01 SALARIES															
VN072022078355 01/07/2022 N DC08 A Pay and Allowances Vouchers															
2200 2202 GENERAL EDUCATION															
109 GOVERNMENT SECONDARY SCHOOLS															
02 SECONDARY EDUCATION															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 599 13/07/2022 424800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN															
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
01 SALARIES															
VN072022078356 01/07/2022 N DC08 A Pay and Allowances Vouchers															
2200 2202 GENERAL EDUCATION															
109 GOVERNMENT SECONDARY SCHOOLS															
02 SECONDARY EDUCATION															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 600 13/07/2022 182016 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN															
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
01 SALARIES															
VN072022078357 01/07/2022 N DC08 A Pay and Allowances Vouchers															
2200 2202 GENERAL EDUCATION															
109 GOVERNMENT SECONDARY SCHOOLS															
02 SECONDARY EDUCATION															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 601 13/07/2022 144800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN															
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
01 SALARIES															
VN072022078358 01/07/2022 N DC08 A Pay and Allowances Vouchers															
2200 2202 GENERAL EDUCATION															
109 GOVERNMENT SECONDARY SCHOOLS															
02 SECONDARY EDUCATION															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 602 13/07/2022 59468 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN															
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
01 SALARIES															
VN072022078359 01/07/2022 N DC08 A Pay and Allowances Vouchers															
2200 2202 GENERAL EDUCATION															
109 GOVERNMENT SECONDARY SCHOOLS															
02 SECONDARY EDUCATION															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 603 13/07/2022 55385 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN															
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
01 SALARIES															
VN072022078360 01/07/2022 N DC08 A Pay and Allowances Vouchers															
2200 2202 GENERAL EDUCATION															
109 GOVERNMENT SECONDARY SCHOOLS															
02 SECONDARY EDUCATION															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 604 13/07/2022 36573 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN															
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
01 SALARIES															
VN072022078361 01/07/2022 N DC08 A Pay and Allowances Vouchers															
2200 2202 GENERAL EDUCATION															
109 GOVERNMENT SECONDARY SCHOOLS															
02 SECONDARY EDUCATION															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 605 13/07/2022 1071359 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN															
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
01 SALARIES															
VN072022078364 01/07/2022 N DC08 A Pay and Allowances Vouchers															
2200 2202 GENERAL EDUCATION															
109 GOVERNMENT SECONDARY SCHOOLS															
02 SECONDARY EDUCATION															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 608 13/07/2022 309936 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN															
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
01 SALARIES															

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	05	EDUCATION	NT	V 570	12/07/2022	141600	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022078327	01/07/2022	N DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 571	12/07/2022	157992	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022078328	01/07/2022	N DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 572	12/07/2022	350208	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022078329	01/07/2022	N DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 573	12/07/2022	136372	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022078333	01/07/2022	N DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 577	12/07/2022	350328	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022078330	01/07/2022	N DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 574	12/07/2022	597552	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022078331	01/07/2022	N DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 575	12/07/2022	36916	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022078332	01/07/2022	N DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 576	12/07/2022	28892	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022078292	01/07/2022	N DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 536	12/07/2022	47524	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022078293	01/07/2022	N DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 537	12/07/2022	275644	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022078294	01/07/2022	N DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 538	12/07/2022	69412	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022078295	01/07/2022	N DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS		
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 539	12/07/2022	47524	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022078296	01/07/2022	N DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 540	12/07/2022	275144 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022078297	01/07/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 541	12/07/2022	978613 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022078304	01/07/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 548	12/07/2022	42692 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022078305	01/07/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 549	12/07/2022	888076 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022078306	01/07/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 550	12/07/2022	520628 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022078308	01/07/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 552	12/07/2022	265072 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022078307	01/07/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 551	12/07/2022	292602 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	
				MIN MIN_DESC					
SU	SUB_HEAD_DESC								
	GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				SO SOE_DESC	BDGT DT DTL_HEAD_DESC
				CCO_ CCO					

VN072022078230	01/07/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 474	11/07/2022	725904 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022078231	01/07/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 475	11/07/2022	25830 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022078232	01/07/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 476	11/07/2022	302048 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

VN072022078233	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	477	11/07/2022	153852 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU	01	SALARIES
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022078234	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	478	11/07/2022	283512 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022078235	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	479	11/07/2022	307904 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022078236	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	480	11/07/2022	63924 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022078237	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	481	11/07/2022	363488 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022078238	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	482	11/07/2022	57860 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022078239	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	483	11/07/2022	73448 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022078240	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	484	11/07/2022	187815 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN	01	SALARIES
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022078241	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	485	11/07/2022	77024 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022078242	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	486	11/07/2022	239184 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022078243	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	487	11/07/2022	89400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	SALARIES
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022078244	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	488	11/07/2022	111160 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	SALARIES

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022078245	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 489	11/07/2022	209208 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022078246	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 490	11/07/2022	709064 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022078250	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 494	11/07/2022	74224 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022078247	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 491	11/07/2022	397056 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022078248	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 492	11/07/2022	251059 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022078251	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 495	11/07/2022	41992 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022078252	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 496	11/07/2022	69412 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022078253	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 497	11/07/2022	545736 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022078254	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 498	11/07/2022	414776 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022078255	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 499	11/07/2022	93208 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022078256	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 500	11/07/2022	57860 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022078257	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	

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05 EDUCATION	NT V 501	11/07/2022	277903 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022078259 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 503	11/07/2022	210536 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES	
VN072022078260 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 504	11/07/2022	70800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES	
VN072022078312 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 556	12/07/2022	44340 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES	
VN072022078313 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 557	12/07/2022	86908 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES	
VN072022078314 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 558	12/07/2022	615488 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES	
VN072022078315 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 559	12/07/2022	876776 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES	
VN072022078316 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 560	12/07/2022	223215 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES	
VN072022078317 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 561	12/07/2022	67732 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES	
VN072022078318 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 562	12/07/2022	70800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES	
VN072022078319 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 563	12/07/2022	255012 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES	
VN072022078320 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 564	12/07/2022	92076 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES	
VN072022078321 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS										
05 EDUCATION					NT V 565	12/07/2022	334528 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN			01 SALARIES					
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022078322 01/07/2022 N DC08 A Pay and Allowances Vouchers										2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
										109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES					
05 EDUCATION					NT V 566	12/07/2022	495600 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN								
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022078323 01/07/2022 N DC08 A Pay and Allowances Vouchers										2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
										109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES					
05 EDUCATION					NT V 567	12/07/2022	63244 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN								
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022078263 01/07/2022 N DC08 A Pay and Allowances Vouchers										2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
										109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES					
05 EDUCATION					NT V 507	11/07/2022	99384 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN								
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022078264 01/07/2022 N DC08 A Pay and Allowances Vouchers										2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
										109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES					
05 EDUCATION					NT V 508	11/07/2022	638404 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN								
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022078265 01/07/2022 N DC08 A Pay and Allowances Vouchers										2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
										109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES					
05 EDUCATION					NT V 509	11/07/2022	67848 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN								
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022078266 01/07/2022 N DC08 A Pay and Allowances Vouchers										2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
										109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES					
05 EDUCATION					NT V 510	11/07/2022	493624 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN								
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022078267 01/07/2022 N DC08 A Pay and Allowances Vouchers										2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
										109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES					
05 EDUCATION					NT V 511	11/07/2022	141600 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN								
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022078656 01/07/2022 N DC08 A Pay and Allowances Vouchers										2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
										109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES					
05 EDUCATION					NT V 889	26/07/2022	363628 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN								
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022078657 01/07/2022 N DC08 A Pay and Allowances Vouchers										2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
										109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES					
05 EDUCATION					NT V 890	26/07/2022	12882 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN								
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022078658 01/07/2022 N DC08 A Pay and Allowances Vouchers										2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
										109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES					
05 EDUCATION					NT V 891	26/07/2022	238466 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN								
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022078261 01/07/2022 N DC08 A Pay and Allowances Vouchers										2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
										109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES					
05 EDUCATION					NT V 505	11/07/2022	376920 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN								
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 915	26/07/2022	9004 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022078290	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 534	12/07/2022	677776 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022078291	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 535	12/07/2022	69412 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022078607	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 928	27/07/2022	82880 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022078614	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 847	21/07/2022	212400 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022078615	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 848	21/07/2022	74224 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022078616	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 849	21/07/2022	126984 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022078617	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 850	21/07/2022	411776 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022078620	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 853	22/07/2022	35400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022078621	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 854	22/07/2022	692500 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022078598	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 919	26/07/2022	20686 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022078599	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 920	26/07/2022	8160 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN072022078600	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 921	26/07/2022	4624 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022078601	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 922	26/07/2022	52424 22297 HEAD MASTER,GOVT HIGH SCHOOL, THATTHA,TARN TARAN	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022078603	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 924	27/07/2022	414322 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022078604	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 925	27/07/2022	246304 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022078605	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 926	27/07/2022	89400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022078606	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 927	27/07/2022	240640 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022078608	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 929	27/07/2022	182023 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022078659	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 892	26/07/2022	331151 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022078625	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 858	22/07/2022	46364 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022078632	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 865	25/07/2022	305227 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022078633	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 866	25/07/2022	46164 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022078640	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 873	25/07/2022	70800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

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VN072022078641	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	874	25/07/2022	101052	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022078642	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	875	25/07/2022	212400	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022078647	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	880	26/07/2022	263382	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022078648	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	881	26/07/2022	34128	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022078649	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	882	26/07/2022	26212	22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022078650	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	883	26/07/2022	22220	22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022078651	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	884	26/07/2022	1904	22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022078652	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	885	26/07/2022	109411	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022078683	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	916	26/07/2022	8857	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022005858	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	46	06/07/2022	100144	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022078594	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	838	21/07/2022	101776	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022078595	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	839	21/07/2022	458679	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022078596	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 840	21/07/2022	46924 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022078597	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 841	21/07/2022	128648 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006258	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 457	08/07/2022	934572 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022005881	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 80	06/07/2022	369972 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022005944	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 143	06/07/2022	62428 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006093	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 263	07/07/2022	36316 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006148	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 347	08/07/2022	36164 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006251	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 450	08/07/2022	965184 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006113	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 283	07/07/2022	519512 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006114	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 284	07/07/2022	44140 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006115	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 285	07/07/2022	114424 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006116	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 286	07/07/2022	62428 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022006117	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 287	07/07/2022	546896 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022006118	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 288	07/07/2022	90000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022006119	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 289	07/07/2022	90000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022006120	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 290	07/07/2022	31340 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022006121	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 291	07/07/2022	31340 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022006122	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 292	07/07/2022	702952 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022006123	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 293	07/07/2022	218004 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022006124	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 294	07/07/2022	313896 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022006125	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 295	07/07/2022	100552 22257 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES			
VN072022006126	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 296	07/07/2022	269023 22257 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES			
VN072022006127	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 297	07/07/2022	493648 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022006128	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 298	07/07/2022	131208 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022006129 01/07/2022 N DC08 A Pay and Allowances Vouchers			2200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 299	07/07/2022	179759 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARN TARAN,DUHAL KOHNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022006091 01/07/2022 N DC08 A Pay and Allowances Vouchers			2200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 261	07/07/2022	439527 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022006092 01/07/2022 N DC08 A Pay and Allowances Vouchers			2200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 262	07/07/2022	71452 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022006094 01/07/2022 N DC08 A Pay and Allowances Vouchers			2200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 264	07/07/2022	36098 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022006095 01/07/2022 N DC08 A Pay and Allowances Vouchers			2200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 265	07/07/2022	68864 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022006096 01/07/2022 N DC08 A Pay and Allowances Vouchers			2200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 266	07/07/2022	417296 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022006097 01/07/2022 N DC08 A Pay and Allowances Vouchers			2200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 267	07/07/2022	211848 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC		
SU	SUB_HEAD_DESC					MIN MIN_DESC			BDGT	DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	SO	SOE_DESC		
						NET_AMNT DDO_C NAME				
						CCO_ CCO				

VN072022006098 01/07/2022 N DC08 A Pay and Allowances Vouchers			2200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 268	07/07/2022	28892 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022006099 01/07/2022 N DC08 A Pay and Allowances Vouchers			2200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 269	07/07/2022	512454 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 469	08/07/2022	270696	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022006271	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 470	08/07/2022	141600	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022006272	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 471	08/07/2022	247800	22272	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN, JEOBALA			
				4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022006273	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 472	08/07/2022	64648	22272	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN, JEOBALA			
				4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022006242	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 441	08/07/2022	48884	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022006039	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 209	06/07/2022	248568	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022006036	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 206	06/07/2022	725896	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022006037	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 207	06/07/2022	743400	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022006038	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 208	06/07/2022	149152	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022006040	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 210	06/07/2022	164660	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022006041	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 211	06/07/2022	614968	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022006055	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 225	06/07/2022	180572	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN			
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN072022006076	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	246	06/07/2022	94296	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006077	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	247	06/07/2022	313000	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006078	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	248	06/07/2022	809392	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006081	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	251	07/07/2022	541700	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006082	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	252	07/07/2022	831303	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006083	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	253	07/07/2022	367580	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006085	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	255	07/07/2022	139584	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006086	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	256	07/07/2022	672600	22267 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,BURJ PUHLA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022006087	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	257	07/07/2022	538928	22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022006088	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	258	07/07/2022	192040	22281 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022006089	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	259	07/07/2022	18000	22256 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,PAHUWIND 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022006090	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	260	07/07/2022	68864	22257 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA		

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4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022006105	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	275	07/07/2022	230888	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006104	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	274	07/07/2022	46164	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006106	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	276	07/07/2022	194652	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006107	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	277	07/07/2022	35400	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006108	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	278	07/07/2022	301024	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006109	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	279	07/07/2022	354000	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006110	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	280	07/07/2022	236880	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006111	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	281	07/07/2022	249872	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC						MIN MIN_DESC		
								SO	SOE_DESC
									BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME		
						CCO_	CCO		

VN072022006112	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	282	07/07/2022	82196	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006181	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 380	08/07/2022	69412 22257	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022006182 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 381	08/07/2022	177000 22281	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022006184 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 383	08/07/2022	447684 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022006183 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 382	08/07/2022	140584 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022006185 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 384	08/07/2022	351896 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022006186 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 385	08/07/2022	531000 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022006187 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 386	08/07/2022	74632 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022006188 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 387	08/07/2022	47524 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022006189 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 388	08/07/2022	259908 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022006190 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 389	08/07/2022	364176 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022006191 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 390	08/07/2022	318600 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022006192 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 391	08/07/2022	35012 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN072022006193	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	392	08/07/2022	299044 22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022006196	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	395	08/07/2022	272696 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006197	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	396	08/07/2022	437482 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006198	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	397	08/07/2022	190288 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006202	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	401	08/07/2022	254484 22281	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022006199	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	398	08/07/2022	783668 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006200	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	399	08/07/2022	114424 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006201	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	400	08/07/2022	46164 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006203	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	402	08/07/2022	324776 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006205	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	404	08/07/2022	302048 22281	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022006204	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	403	08/07/2022	53436 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006207	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	406	08/07/2022	27260 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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VN072022006260	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	459	08/07/2022	47524	22271 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,BHOJIAN	01 SALARIES	0000 00 NO DETAILED HEAD
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022006212	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	411	08/07/2022	506844	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006208	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	407	08/07/2022	250336	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006209	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	408	08/07/2022	276772	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006210	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	409	08/07/2022	177000	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006206	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	405	08/07/2022	343256	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006213	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	412	08/07/2022	59692	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006214	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	413	08/07/2022	281608	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006215	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	414	08/07/2022	402168	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006216	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	415	08/07/2022	799882	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006217	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	416	08/07/2022	179212	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006218	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		
								01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 417	08/07/2022	60692 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022006219 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 418	08/07/2022	64648 22257 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022006220 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 419	08/07/2022	152415 22257 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022006221 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 420	08/07/2022	51804 22263 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,NANDPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022006222 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 421	08/07/2022	266648 22263 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,NANDPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022006223 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 422	08/07/2022	298096 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022006227 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 426	08/07/2022	195192 22281 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022006224 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 423	08/07/2022	43116 22257 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022006226 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 425	08/07/2022	88992 22281 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022006230 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 429	08/07/2022	581688 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022006228 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 427	08/07/2022	357556 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022006229 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 428	08/07/2022	354000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022006231 01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 430	08/07/2022	129296 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022006232	01/07/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 431	08/07/2022	253472 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022006233	01/07/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 432	08/07/2022	129304 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022006234	01/07/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 433	08/07/2022	358216 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022006235	01/07/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 434	08/07/2022	80832 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022006236	01/07/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 435	08/07/2022	699616 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022006237	01/07/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 436	08/07/2022	248976 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022006238	01/07/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 437	08/07/2022	84368 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022006239	01/07/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 438	08/07/2022	157180 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022006240	01/07/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 439	08/07/2022	35964 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022006241	01/07/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 440	08/07/2022	152504 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022006211	01/07/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 410	08/07/2022	85320 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN072022006243	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 442	08/07/2022	281124	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022006244	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 443	08/07/2022	179656	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022006245	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 444	08/07/2022	47524	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022006246	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 445	08/07/2022	18000	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022006250	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 449	08/07/2022	231688	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022005995	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 322	07/07/2022	354000	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022005992	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 319	07/07/2022	82872	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022005993	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 320	07/07/2022	373600	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022005994	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 321	07/07/2022	309752	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC						MIN MIN_DESC		
								SO	SOE_DESC
									BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME		
						CCO_ CCO			

VN072022005996	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 323	07/07/2022	355340	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022005997	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 324	07/07/2022	577472 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022005998	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 325	07/07/2022	470392 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022005999	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 326	07/07/2022	472028 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022006004	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 331	07/07/2022	167512 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022006001	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 328	07/07/2022	36000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022006003	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 330	07/07/2022	694552 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022006005	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 332	07/07/2022	1025376 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022006006	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 333	07/07/2022	247800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022006134	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 304	07/07/2022	244655 22240 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022006130	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 300	07/07/2022	128592 22240 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022006131	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 301	07/07/2022	69412 22240 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022006132	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									

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	05 EDUCATION	NT V 302	07/07/2022	60760 22240 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022006133	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 303	07/07/2022	35400 22240 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022006136	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 306	07/07/2022	120350 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022006135	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 305	07/07/2022	460200 22240 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022006137	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 336	07/07/2022	330660 22271 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,BHOJIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES			
VN072022006138	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 337	08/07/2022	141600 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022006139	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 338	08/07/2022	75804 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022006140	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 339	08/07/2022	493064 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022006141	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 340	08/07/2022	266704 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022006142	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 341	08/07/2022	71720 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022006143	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 342	08/07/2022	46164 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022006144	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 343	08/07/2022	34060 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022006145	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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VN072022006157	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	356	08/07/2022	35400	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006158	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	357	08/07/2022	41268	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006159	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	358	08/07/2022	370204	22257 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN, JOHAL DHAI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022006160	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	359	08/07/2022	56364	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006161	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	360	08/07/2022	111160	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006163	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	362	08/07/2022	290752	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006162	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	361	08/07/2022	78384	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006164	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	363	08/07/2022	125488	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006165	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	364	08/07/2022	106200	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006166	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	365	08/07/2022	94296	22282 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN, JHUGGIAN NATHA SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022006167	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	366	08/07/2022	270896	22277 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN, LALU GHUMMAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022006170	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	369	08/07/2022	199920	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN072022006168	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 367	08/07/2022	630564	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006169	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 368	08/07/2022	68672	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006174	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 373	08/07/2022	36764	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006171	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 370	08/07/2022	631220	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006175	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 374	08/07/2022	113064	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006172	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 371	08/07/2022	239744	22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA		
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022006173	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 372	08/07/2022	467136	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006176	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 375	08/07/2022	212400	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006177	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 376	08/07/2022	500272	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006178	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 377	08/07/2022	510376	22257 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA		
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022006179	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 378	08/07/2022	454076	22282 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH		
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022006180	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 379	08/07/2022	592415 22281 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH						
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022005825	01/07/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 13	06/07/2022	106200 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARAN TARAN,TARN TARAN						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022005826	01/07/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 14	06/07/2022	1305780 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARAN TARAN,TARN TARAN						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022005827	01/07/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 15	06/07/2022	74808 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARAN TARAN,TARN TARAN						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022005828	01/07/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 16	06/07/2022	42492 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARAN TARAN,TARN TARAN						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022005829	01/07/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 17	06/07/2022	104552 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARAN TARAN,TARN TARAN						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022005830	01/07/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 18	06/07/2022	99020 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARAN TARAN,TARN TARAN						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022005831	01/07/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 19	06/07/2022	34860 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARAN TARAN,TARN TARAN						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022005832	01/07/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 20	06/07/2022	54732 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARAN TARAN,TARN TARAN						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022005834	01/07/2022 N DC08 A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 22	06/07/2022	389400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARAN TARAN,TARN TARAN						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC	
SU SUB_HEAD_DESC			MIN MIN_DESC						
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME					S0 SOE_DESC	BDGT DT DTL_HEAD_DESC
		CCO_ CCO							

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VN072022005833	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 21	06/07/2022	206944	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022005836	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 24	06/07/2022	207088	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022005837	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 25	06/07/2022	659488	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022005838	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 26	06/07/2022	106200	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022005839	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 27	06/07/2022	140584	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022005840	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 28	06/07/2022	464004	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022005841	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 29	06/07/2022	84460	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022005802	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 51	06/07/2022	191992	22271 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,BHOJIAN				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022005805	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 54	06/07/2022	143800	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022005804	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 53	06/07/2022	294780	22258 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KHAN CHHAPRI				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022005806	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 55	06/07/2022	35400	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022005807	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 56	06/07/2022	378360	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022005810	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	59	06/07/2022	685831	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022005808	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	57	06/07/2022	661260	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022005809	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	58	06/07/2022	48884	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006007	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	334	07/07/2022	70800	22271 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,BHOJIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022006008	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	335	07/07/2022	53964	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006011	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	181	06/07/2022	267088	22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022006009	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	179	06/07/2022	637200	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006010	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	180	06/07/2022	164460	22281 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022006012	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	182	06/07/2022	66900	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006014	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	184	06/07/2022	184648	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006015	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	185	06/07/2022	830460	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022005978	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	177	06/07/2022	288464	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		

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	05 EDUCATION	NT V 193	06/07/2022	35400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022006024	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 194	06/07/2022	1500484 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022006025	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 195	06/07/2022	33308 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022006027	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 197	06/07/2022	255824 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022006028	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 198	06/07/2022	525348 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022006029	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 199	06/07/2022	275040 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022006030	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 200	06/07/2022	734189 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022006031	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 201	06/07/2022	614776 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022006032	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 202	06/07/2022	392144 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022006033	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 203	06/07/2022	389920 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022006034	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 204	06/07/2022	231000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022006035	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 205	06/07/2022	499074 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022005983	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 310	07/07/2022	266760	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022005986	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 313	07/07/2022	177000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022005985	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 312	07/07/2022	439936	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022005987	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 314	07/07/2022	246712	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022005991	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 318	07/07/2022	443220	22281	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH				
			4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022005988	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 315	07/07/2022	212400	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022005989	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 316	07/07/2022	226320	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022005990	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 317	07/07/2022	356284	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022005929	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 128	06/07/2022	89400	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022005930	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 129	06/07/2022	1003352	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022005931	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 130	06/07/2022	309136	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022005932	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 131	06/07/2022	117824	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022005905	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	104	06/07/2022	1850848	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022005906	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	105	06/07/2022	1384402	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022005907	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	106	06/07/2022	452854	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022005908	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	107	06/07/2022	1392822	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022005913	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	112	06/07/2022	476464	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022005910	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	109	06/07/2022	35400	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022005911	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	110	06/07/2022	406104	22278	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KOTLI WASAWA SINGH
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022005912	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	111	06/07/2022	613600	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022005914	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	113	06/07/2022	68864	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022005915	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	114	06/07/2022	390052	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
							CCO_	CCO	

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VN072022005916	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	115	06/07/2022	147792	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022005917	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	116	06/07/2022	148152	22254 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LAKHNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022005918	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	117	06/07/2022	103544	22281 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022005919	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	118	06/07/2022	77296	22275 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KAD GILL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022005920	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	119	06/07/2022	507248	22282 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022005922	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	121	06/07/2022	808640	22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022005921	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	120	06/07/2022	53300	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022005923	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	122	06/07/2022	267700	22257 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022005924	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	123	06/07/2022	48884	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022005925	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	124	06/07/2022	217004	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022005926	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	125	06/07/2022	35400	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022005927	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	

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VN072022005812	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 61	06/07/2022	308864 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022005813	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1	06/07/2022	92182 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022005814	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 2	06/07/2022	145386 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022005815	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 3	06/07/2022	37428 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022005816	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 4	06/07/2022	18000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022005817	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 5	06/07/2022	46164 22278 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KOTLI WASAWA SINGH	
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022005977	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 176	06/07/2022	144400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022005975	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 174	06/07/2022	35400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022005976	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 175	06/07/2022	312975 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022005956	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 155	06/07/2022	592444 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022005957	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 156	06/07/2022	362744 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022005963	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 162	06/07/2022	42492 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

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VN072022005964	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	163	06/07/2022	53794	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022005966	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	165	06/07/2022	308184	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022005965	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	164	06/07/2022	80208	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022005971	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	170	06/07/2022	560248	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022005945	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	144	06/07/2022	368840	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022005946	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	145	06/07/2022	1004036	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022005947	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	146	06/07/2022	106672	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022005950	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	149	06/07/2022	348796	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022005818	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	6	06/07/2022	33108	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022005819	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	7	06/07/2022	18000	22264 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,PHELOKE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022005820	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	8	06/07/2022	61916	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022005821	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	9	06/07/2022	140584	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022005822	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	10	06/07/2022	690760	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022005823	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	11	06/07/2022	355424	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022005824	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	12	06/07/2022	61596	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022005902	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	101	06/07/2022	194042	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022005903	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	102	06/07/2022	280847	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022005904	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	103	06/07/2022	140792	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022005895	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	94	06/07/2022	474340	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022005896	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	95	06/07/2022	314352	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022005900	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	99	06/07/2022	69412	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022005868	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	67	06/07/2022	451768	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022005870	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	69	06/07/2022	68459	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022005871	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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05 EDUCATION		NT V 70	06/07/2022	91264 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022005872 01/07/2022 N DC08 A Pay and Allowances Vouchers			2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 71	06/07/2022	177000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES
VN072022005873 01/07/2022 N DC08 A Pay and Allowances Vouchers			2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 72	06/07/2022	596744 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES
VN072022005874 01/07/2022 N DC08 A Pay and Allowances Vouchers			2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 73	06/07/2022	149152 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES
VN072022005875 01/07/2022 N DC08 A Pay and Allowances Vouchers			2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 74	06/07/2022	243264 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES
VN072022005880 01/07/2022 N DC08 A Pay and Allowances Vouchers			2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 79	06/07/2022	1162060 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES
VN072022005876 01/07/2022 N DC08 A Pay and Allowances Vouchers			2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 75	06/07/2022	336841 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES
VN072022005877 01/07/2022 N DC08 A Pay and Allowances Vouchers			2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 76	06/07/2022	703236 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES
VN072022005878 01/07/2022 N DC08 A Pay and Allowances Vouchers			2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 77	06/07/2022	374400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES
VN072022005879 01/07/2022 N DC08 A Pay and Allowances Vouchers			2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 78	06/07/2022	1206620 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES
VN072022005882 01/07/2022 N DC08 A Pay and Allowances Vouchers			2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 81	06/07/2022	405856 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC						SM SM_HEAD_DESC
SU	SUB_HEAD_DESC			MIN	MIN_DESC					
	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		SO SOE_DESC	
			CCO_ CCO						BDGT DT DTL_HEAD_DESC	

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05 EDUCATION	NT V 147	06/07/2022	216960	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022005949	01/07/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 148	06/07/2022	472000	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022005951	01/07/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 150	06/07/2022	416652	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022005952	01/07/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 151	06/07/2022	110520	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022005953	01/07/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 152	06/07/2022	406820	22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU	01 SALARIES				
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072022005954	01/07/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 153	06/07/2022	1227328	22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU	01 SALARIES				
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072022005955	01/07/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 154	06/07/2022	54596	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022005934	01/07/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 133	06/07/2022	293904	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022005935	01/07/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 134	06/07/2022	821462	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022005936	01/07/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 135	06/07/2022	89400	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022005937	01/07/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 136	06/07/2022	361000	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022005938	01/07/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 137	06/07/2022	399616	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022005939	01/07/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 138	06/07/2022	517544 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022005940	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 139	06/07/2022	136504 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022005941	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 140	06/07/2022	128976 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022005942	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 141	06/07/2022	101776 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022005943	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 142	06/07/2022	35400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022005928	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 127	06/07/2022	442800 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022005933	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 132	06/07/2022	229296 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022078539	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				104 INSPECTION					
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 783	19/07/2022	116692 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022078538	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				104 INSPECTION					
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 782	19/07/2022	116692 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022078541	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				104 INSPECTION					
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 785	19/07/2022	104144 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022078542	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				104 INSPECTION					
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 786	19/07/2022	208288 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022078543	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				104 INSPECTION					
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 787	19/07/2022	68004 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN072022078562	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
		05	EDUCATION		NT V 806	20/07/2022	65600	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022078563	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
		05	EDUCATION		NT V 807	20/07/2022	123630	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022078564	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
		05	EDUCATION		NT V 808	20/07/2022	123630	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022078565	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
		05	EDUCATION		NT V 809	20/07/2022	150392	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022078566	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
		05	EDUCATION		NT V 810	20/07/2022	87432	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022078567	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
		05	EDUCATION		NT V 811	20/07/2022	234128	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022078569	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
		05	EDUCATION		NT V 813	20/07/2022	34530	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022078570	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
		05	EDUCATION		NT V 814	20/07/2022	70396	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022078571	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
		05	EDUCATION		NT V 815	20/07/2022	120142	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022078572	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
		05	EDUCATION		NT V 816	20/07/2022	66216	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022078573	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
		05	EDUCATION		NT V 817	20/07/2022	208288	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
									SO SOE_DESC

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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
						CCO_	CCO		

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104 INSPECTION									
01 INSPECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
		05 EDUCATION	NT V 828	21/07/2022	51740 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022078585 01/07/2022 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION 104 INSPECTION		01 ELEMENTARY EDUCATION		
01 INSPECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
		05 EDUCATION	NT V 829	21/07/2022	87500 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022078586 01/07/2022 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION 104 INSPECTION		01 ELEMENTARY EDUCATION		
01 INSPECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
		05 EDUCATION	NT V 830	21/07/2022	10815 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022078587 01/07/2022 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION 104 INSPECTION		01 ELEMENTARY EDUCATION		
01 INSPECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
		05 EDUCATION	NT V 831	21/07/2022	53100 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022078588 01/07/2022 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION 104 INSPECTION		01 ELEMENTARY EDUCATION		
01 INSPECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
		05 EDUCATION	NT V 832	21/07/2022	53100 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022078589 01/07/2022 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION 104 INSPECTION		01 ELEMENTARY EDUCATION		
01 INSPECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
		05 EDUCATION	NT V 833	21/07/2022	87500 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022078591 01/07/2022 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION 104 INSPECTION		01 ELEMENTARY EDUCATION		
01 INSPECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
		05 EDUCATION	NT V 835	21/07/2022	10815 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022078593 01/07/2022 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION 104 INSPECTION		01 ELEMENTARY EDUCATION		
01 INSPECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
		05 EDUCATION	NT V 837	21/07/2022	46212 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022078602 01/07/2022 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION 104 INSPECTION		01 ELEMENTARY EDUCATION		
01 INSPECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
		05 EDUCATION	NT V 923	27/07/2022	21180 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022078610 01/07/2022 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION 104 INSPECTION		01 ELEMENTARY EDUCATION		
01 INSPECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
		05 EDUCATION	NT V 843	21/07/2022	67508 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022078611 01/07/2022 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION 104 INSPECTION		01 ELEMENTARY EDUCATION		
01 INSPECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
		05 EDUCATION	NT V 844	21/07/2022	67508 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022078612 01/07/2022 N DC08 A Pay and Allowances Vouchers				2200	2202 GENERAL EDUCATION 104 INSPECTION		01 ELEMENTARY EDUCATION		
01 INSPECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
		05 EDUCATION	NT V 845	21/07/2022	113564 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022078613	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 846	21/07/2022	113564 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022078623	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 856	22/07/2022	121860 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022078624	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 857	22/07/2022	67508 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022078626	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 859	22/07/2022	243720 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022078627	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 860	22/07/2022	135016 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022078643	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 876	25/07/2022	247224 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022078644	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 877	25/07/2022	82408 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022078663	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 896	26/07/2022	22960 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022005901	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 100	06/07/2022	311602 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022005909	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 108	06/07/2022	4872960 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022005958	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 157	06/07/2022	388608 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022005959	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 158	06/07/2022	3191237 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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VN072022005852	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS		
05	EDUCATION	NT	V	40	06/07/2022	262800	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022005853	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS		
05	EDUCATION	NT	V	41	06/07/2022	108150	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022005855	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS		
05	EDUCATION	NT	V	43	06/07/2022	4580004	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022005803	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS		
05	EDUCATION	NT	V	52	06/07/2022	3324176	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006013	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS		
05	EDUCATION	NT	V	183	06/07/2022	86520	22281 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH	01 SALARIES	0000 00 NO DETAILED HEAD
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022006026	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS		
05	EDUCATION	NT	V	196	06/07/2022	2671644	22282 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH	01 SALARIES	0000 00 NO DETAILED HEAD
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022006079	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS		
05	EDUCATION	NT	V	249	07/07/2022	58400	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006080	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS		
05	EDUCATION	NT	V	250	07/07/2022	64890	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006084	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS		
05	EDUCATION	NT	V	254	07/07/2022	2118004	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022078550	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS		
05	EDUCATION	NT	V	794	19/07/2022	3193828	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022078555	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS		
05	EDUCATION	NT	V	799	20/07/2022	8114408	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022078556	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS		
								01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 800	20/07/2022	7123655	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN				
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022078559	01/07/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 803	20/07/2022	1979296	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES			
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022078568	01/07/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 812	20/07/2022	118662	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES			
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022078590	01/07/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 834	21/07/2022	7157876	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES			
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022078609	01/07/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 842	21/07/2022	704544	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES			
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022078654	01/07/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 887	26/07/2022	1236823	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES			
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022078655	01/07/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 888	26/07/2022	941974	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES			
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022078664	01/07/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 897	26/07/2022	661079	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES			
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022078665	01/07/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 898	26/07/2022	1231686	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES			
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022078666	01/07/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 899	26/07/2022	1278865	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES			
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022078684	01/07/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 917	26/07/2022	3032	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES			
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022078301	01/07/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 545	12/07/2022	80030	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 SALARIES			
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022078302	01/07/2022	N DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				

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01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 546	12/07/2022	65118 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022078536	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				101 GOVERNMENT PRIMARY SCHOOLS					
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 780	19/07/2022	58400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022078537	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				101 GOVERNMENT PRIMARY SCHOOLS					
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 781	19/07/2022	7416872 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022078540	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				101 GOVERNMENT PRIMARY SCHOOLS					
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 784	19/07/2022	1458368 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022078545	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				101 GOVERNMENT PRIMARY SCHOOLS					
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 789	19/07/2022	163208 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022078303	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				101 GOVERNMENT PRIMARY SCHOOLS					
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 547	12/07/2022	2454456 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022078425	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				101 GOVERNMENT PRIMARY SCHOOLS					
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 669	14/07/2022	129780 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022078426	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				101 GOVERNMENT PRIMARY SCHOOLS					
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 670	14/07/2022	78792 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022078450	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				101 GOVERNMENT PRIMARY SCHOOLS					
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 694	15/07/2022	123762 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022078454	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				101 GOVERNMENT PRIMARY SCHOOLS					
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 698	15/07/2022	284462 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022078455	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				101 GOVERNMENT PRIMARY SCHOOLS					
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 699	15/07/2022	6623 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022078459	01/07/2022 N DC08 A Pay and Allowances Vouchers		2200	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				101 GOVERNMENT PRIMARY SCHOOLS					
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 703	15/07/2022	35002 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072022078645	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	878	26/07/2022	131542	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022078646	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	879	26/07/2022	73025	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022078653	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	886	26/07/2022	1908244	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022078535	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	779	19/07/2022	32445	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022005404	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	30	06/07/2022	8024424	23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022005406	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	32	06/07/2022	81104	23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022078130	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	648	26/07/2022	17136	23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022078131	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	649	26/07/2022	11099	23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022078132	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	650	26/07/2022	5606	23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022078129	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	647	26/07/2022	33244	23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005532	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	158	06/07/2022	211760	23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005533	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 159	06/07/2022	74712 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01 SALARIES				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022005534	01/07/2022 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 160	06/07/2022	287512 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01 SALARIES				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022005535	01/07/2022 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 161	06/07/2022	1185760 23085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTNA,BARNALA	01 SALARIES				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022005536	01/07/2022 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 162	06/07/2022	103544 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	01 SALARIES				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022005537	01/07/2022 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 163	06/07/2022	569228 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01 SALARIES				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022005660	01/07/2022 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 348	08/07/2022	133240 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 SALARIES				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022005661	01/07/2022 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 349	08/07/2022	25500 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 SALARIES				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022005663	01/07/2022 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 351	08/07/2022	599376 23098 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA	01 SALARIES				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022005662	01/07/2022 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 350	08/07/2022	232248 23099 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA	01 SALARIES				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022005664	01/07/2022 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 352	08/07/2022	70800 23099 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA	01 SALARIES				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022005665	01/07/2022 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 353	08/07/2022	176488 23099 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA	01 SALARIES				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022005666	01/07/2022 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 354	08/07/2022	54596 23099 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA	01 SALARIES				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022005667	01/07/2022 N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 355	08/07/2022	36916 23099	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022005516 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 142	06/07/2022	315976 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022005538 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 164	06/07/2022	114300 23067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022005539 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 165	06/07/2022	95928 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022005543 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 169	06/07/2022	423382 23203	HEADMASTER,GOVT HIGH SCHOOL, JUMLA MALKAN, BARNALA,JUMLA M ,BARNALA					
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022005540 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 166	06/07/2022	209992 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022005541 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 167	06/07/2022	112848 23067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022005542 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 168	06/07/2022	21630 23062	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, BIHLA,BARNALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022005544 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 170	06/07/2022	523664 23062	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, BIHLA,BARNALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022005545 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 171	06/07/2022	1007738 23203	HEADMASTER,GOVT HIGH SCHOOL, JUMLA MALKAN, BARNALA,JUMLA M ,BARNALA					
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022005546 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 172	06/07/2022	508068 23107	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,BARNALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022005550 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 176	07/07/2022	557756 23067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022005549	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	175	07/07/2022	117824	23078	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022005551	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	177	07/07/2022	57860	23067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022005552	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	178	07/07/2022	284112	23067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022005553	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	179	07/07/2022	36916	23067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022005554	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	180	07/07/2022	905172	23085	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTNA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022005555	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	181	07/07/2022	160888	23085	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTNA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022005556	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	182	07/07/2022	62744	23206	HEADMASTER,GOVT HIGH SCHOOL,DARAJ, BARNALA,DARAJ, BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022005557	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	183	07/07/2022	310224	23206	HEADMASTER,GOVT HIGH SCHOOL,DARAJ, BARNALA,DARAJ, BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022005558	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	184	07/07/2022	605632	23206	HEADMASTER,GOVT HIGH SCHOOL,DARAJ, BARNALA,DARAJ, BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022005559	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	185	07/07/2022	85320	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022005560	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	186	07/07/2022	313488	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022005561	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	187	07/07/2022	216520	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

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VN072022005563	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	189	07/07/2022	1067864	23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005564	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	190	07/07/2022	25730	23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005565	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	191	07/07/2022	73624	23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005566	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	192	07/07/2022	75212	23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005567	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	193	07/07/2022	35400	23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005568	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	194	07/07/2022	18000	23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005569	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	195	07/07/2022	141600	23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005570	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	196	07/07/2022	266344	23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005571	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	197	07/07/2022	1025024	23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005596	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	222	07/07/2022	36928	23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005597	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	223	07/07/2022	222320	23102 HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005598	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION		NT V 224		07/07/2022		362476 23102 HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC					
SU SUB_HEAD_DESC				MIN MIN_DESC							
						SO SOE_DESC		BDGT DT DTL_HEAD_DESC			
GR GRANT_DESCRIPTION		PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME							
				CCO_ CCO							

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VN072022005472	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101 GOVERNMENT PRIMARY SCHOOLS	
01					GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
								01 SALARIES	
					05 EDUCATION	NT V 98	06/07/2022	17254820 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022005498	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101 GOVERNMENT PRIMARY SCHOOLS	
01					GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
								01 SALARIES	
					05 EDUCATION	NT V 124	06/07/2022	10934130 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022005499	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101 GOVERNMENT PRIMARY SCHOOLS	
01					GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
								01 SALARIES	
					05 EDUCATION	NT V 125	06/07/2022	1558968 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022005401	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101 GOVERNMENT PRIMARY SCHOOLS	
01					GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
								01 SALARIES	
					05 EDUCATION	NT V 27	06/07/2022	75705 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022005402	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101 GOVERNMENT PRIMARY SCHOOLS	
01					GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
								01 SALARIES	
					05 EDUCATION	NT V 28	06/07/2022	2814448 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022005403	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101 GOVERNMENT PRIMARY SCHOOLS	
01					GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
								01 SALARIES	
					05 EDUCATION	NT V 29	06/07/2022	1668632 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022005593	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
								01 SALARIES	
					05 EDUCATION	NT V 219	07/07/2022	698920 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022005594	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
								01 SALARIES	
					05 EDUCATION	NT V 220	07/07/2022	1494744 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022005595	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
								01 SALARIES	
					05 EDUCATION	NT V 221	07/07/2022	128704 23102 HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022005725	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
								01 SALARIES	
					05 EDUCATION	NT V 289	07/07/2022	30524 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022005726	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
								01 SALARIES	
					05 EDUCATION	NT V 290	07/07/2022	111160 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022005727	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
								01 SALARIES	
					05 EDUCATION	NT V 291	07/07/2022	182784 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN072022005728	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	292	07/07/2022	156992	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022005729	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	293	07/07/2022	677624	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022005730	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	294	07/07/2022	42492	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022005731	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	295	07/07/2022	135504	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022005733	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	297	07/07/2022	187096	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022005734	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	298	07/07/2022	64296	23097	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022005736	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	300	07/07/2022	436752	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022005737	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	301	07/07/2022	594288	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022005600	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	226	07/07/2022	832808	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022005601	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	227	07/07/2022	300072	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022005602	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	228	07/07/2022	12000	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022005604	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	230	07/07/2022	1140136	23065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA	01 SALARIES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005605	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	231	07/07/2022	340416	23065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022005606	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	232	07/07/2022	304920	23065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022005607	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	233	07/07/2022	135504	23065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022005608	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	234	07/07/2022	89400	23065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022005609	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	235	07/07/2022	684228	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022005610	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	236	07/07/2022	18000	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022005611	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	237	07/07/2022	201104	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022005612	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	238	07/07/2022	131560	23096	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022005613	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	239	07/07/2022	132200	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022005614	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	240	07/07/2022	239456	23096	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022005615	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	241	07/07/2022	131976	23096	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022005616	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 242	07/07/2022	196752 23079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA		01 SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005617	01/07/2022 N DC08 A Pay and Allowances Vouchers			2300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 243	07/07/2022	148064 23079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005618	01/07/2022 N DC08 A Pay and Allowances Vouchers			2300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 244	07/07/2022	413308 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005619	01/07/2022 N DC08 A Pay and Allowances Vouchers			2300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 245	07/07/2022	360592 23096	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005620	01/07/2022 N DC08 A Pay and Allowances Vouchers			2300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 246	07/07/2022	416948 23096	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005622	01/07/2022 N DC08 A Pay and Allowances Vouchers			2300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 248	07/07/2022	30524 23096	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005621	01/07/2022 N DC08 A Pay and Allowances Vouchers			2300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 247	07/07/2022	35400 23096	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005626	01/07/2022 N DC08 A Pay and Allowances Vouchers			2300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 252	07/07/2022	393960 23109	HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005623	01/07/2022 N DC08 A Pay and Allowances Vouchers			2300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 249	07/07/2022	239184 23109	HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005624	01/07/2022 N DC08 A Pay and Allowances Vouchers			2300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 250	07/07/2022	341240 23109	HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005625	01/07/2022 N DC08 A Pay and Allowances Vouchers			2300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 251	07/07/2022	306280 23109	HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005627	01/07/2022 N DC08 A Pay and Allowances Vouchers			2300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 253	07/07/2022	140584 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005628	01/07/2022 N DC08 A Pay and Allowances Vouchers			2300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 254	07/07/2022	116464 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022005631 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 319	08/07/2022	29708 23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022005632 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 320	08/07/2022	60988 23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022005633 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 321	08/07/2022	62744 23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022005634 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 322	08/07/2022	97696 23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022005512 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 138	06/07/2022	215520 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022005514 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 140	06/07/2022	617780 23080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022005515 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 141	06/07/2022	74224 23201	HEADMASTER,GOVT HIGH SCHOOL,NANGAL, BARNALA,NANGAL, BARNALA					
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022005517 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 143	06/07/2022	366848 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022005518 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 144	06/07/2022	556220 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022005520 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 146	06/07/2022	516728 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022005519 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 145	06/07/2022	121360 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022005521	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	147	06/07/2022	483584 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN	MIN_DESC		
											BDGT DT DTL_HEAD_DESC
					GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	
									NET_AMNT	DDO_C	NAME
								CCO_	CCO		

VN072022005522	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	148	06/07/2022	63244 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022005523	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	149	06/07/2022	154732 23078	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022005524	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	150	06/07/2022	516944 23201	HEADMASTER,GOVT HIGH SCHOOL,NANGAL, BARNALA,NANGAL, BARNALA
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN072022005525	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	151	06/07/2022	614492 23080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022005526	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	152	06/07/2022	1038272 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022005527	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	153	06/07/2022	952040 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022005528	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	154	06/07/2022	42492 23080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022005530	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	156	06/07/2022	111160 23080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022005529	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES
											0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 155	06/07/2022	47524 23080	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022005531 01/07/2022 N DC08 A Pay and Allowances Vouchers			2300 2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 157	06/07/2022	97324 23085	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHOTNA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022005659 01/07/2022 N DC08 A Pay and Allowances Vouchers			2300 2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 347	08/07/2022	192268 23093	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022005790 01/07/2022 N DC08 A Pay and Allowances Vouchers			2300 2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 416	08/07/2022	35964 23093	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022005791 01/07/2022 N DC08 A Pay and Allowances Vouchers			2300 2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 417	08/07/2022	456964 23093	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022005788 01/07/2022 N DC08 A Pay and Allowances Vouchers			2300 2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 414	08/07/2022	770812 23093	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022005792 01/07/2022 N DC08 A Pay and Allowances Vouchers			2300 2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 418	08/07/2022	96300 23093	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022005793 01/07/2022 N DC08 A Pay and Allowances Vouchers			2300 2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 419	08/07/2022	30524 23093	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022005794 01/07/2022 N DC08 A Pay and Allowances Vouchers			2300 2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 420	08/07/2022	35400 23093	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022005795 01/07/2022 N DC08 A Pay and Allowances Vouchers			2300 2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 421	08/07/2022	450856 23093	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022005796 01/07/2022 N DC08 A Pay and Allowances Vouchers			2300 2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 422	08/07/2022	127592 23093	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022005797 01/07/2022 N DC08 A Pay and Allowances Vouchers			2300 2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 423	08/07/2022	125080 23114	HEADMASTER, GOVT. HIGH SCHOOL, BHAINI MAHARAJ, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022005798 01/07/2022 N DC08 A Pay and Allowances Vouchers			2300 2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 424	08/07/2022	129304 23113	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005799	01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 425	08/07/2022	342184 23113	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005800	01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 426	08/07/2022	464456 23113	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005801	01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 427	08/07/2022	137048 23113	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005668	01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 356	08/07/2022	239084 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005669	01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 357	08/07/2022	265476 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005670	01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 358	08/07/2022	363204 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005671	01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 359	08/07/2022	1629858 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005672	01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 360	08/07/2022	35400 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005673	01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 361	08/07/2022	343272 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005674	01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 362	08/07/2022	103935 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005675	01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 363	08/07/2022	161664 23078	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022005676	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 364	08/07/2022		196752 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA			01	SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005677	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 365	08/07/2022		757096 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA			01	SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005678	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 366	08/07/2022		62442 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA			01	SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005679	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 367	08/07/2022		167100 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA			01	SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005680	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 368	08/07/2022		344048 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA			01	SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005681	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 369	08/07/2022		149152 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			01	SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005682	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 370	08/07/2022		437528 23110 HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA			01	SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005683	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 371	08/07/2022		25500 23110 HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA			01	SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005684	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 372	08/07/2022		848556 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA			01	SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005686	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 374	08/07/2022		128704 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			01	SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005685	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 373	08/07/2022		426832 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			01	SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005687	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 375	08/07/2022		206680 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			01	SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN072022005688	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 376	08/07/2022	621816	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005689	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 377	08/07/2022	48948	23102	HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005690	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 378	08/07/2022	517680	23067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005691	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 255	07/07/2022	95928	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005692	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 256	07/07/2022	35964	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005693	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 257	07/07/2022	60900	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005695	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 259	07/07/2022	1468264	23109	HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005694	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 258	07/07/2022	89400	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005696	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 260	07/07/2022	35400	23109	HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005697	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 261	07/07/2022	214616	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005698	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 262	07/07/2022	18000	23109	HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005699	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 263	07/07/2022	10815	23109	HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA	

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005572	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	198	07/07/2022	319472	23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005575	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	201	07/07/2022	85820	23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005576	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	202	07/07/2022	35400	23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005577	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	203	07/07/2022	553088	23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005578	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	204	07/07/2022	186828	23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005579	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	205	07/07/2022	117824	23070 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005582	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	208	07/07/2022	62896	23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005580	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	206	07/07/2022	929474	23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005581	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	207	07/07/2022	26580	23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005583	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	209	07/07/2022	656364	23070 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005584	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	210	07/07/2022	272376	23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005585	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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05 EDUCATION		NT V 211	07/07/2022	42492 23070 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
VN072022005587 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 213	07/07/2022	96300 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC	
SU SUB_HEAD_DESC			MIN MIN_DESC					BDGT DT DTL_HEAD_DESC	
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME					SO SOE_DESC	
		CCO_ CCO							

VN072022005588 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 214	07/07/2022	18000 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
VN072022005589 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 215	07/07/2022	135504 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
VN072022005590 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 216	07/07/2022	250064 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
VN072022005591 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 217	07/07/2022	357468 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
VN072022005592 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 218	07/07/2022	136504 23102 HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
VN072022005772 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 398	08/07/2022	89400 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
VN072022005773 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 399	08/07/2022	25500 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
VN072022005774 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 400	08/07/2022	29708 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	

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VN072022005775	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 401	08/07/2022	579608	23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005776	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 402	08/07/2022	651703	23099 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005777	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 403	08/07/2022	161500	23099 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005778	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 404	08/07/2022	889248	23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005779	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 405	08/07/2022	238960	23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005780	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 406	08/07/2022	297740	23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005782	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 408	08/07/2022	812048	23084 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005781	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 407	08/07/2022	148152	23084 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005783	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 409	08/07/2022	232656	23084 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005785	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 411	08/07/2022	125080	23110 HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005784	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 410	08/07/2022	72944	23084 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005786	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 412	08/07/2022	348712	23110 HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022005787	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	413	08/07/2022	466316	23110 HEADMASTER, GOVT. HIGH SCHOOL, BHADALWAD, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022005789	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	415	08/07/2022	25500	23093 PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022005477	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	103	06/07/2022	1055068	23088 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHILWAN, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022005501	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	127	06/07/2022	62744	23100 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022005738	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	302	07/07/2022	109800	23093 PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022005739	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	303	07/07/2022	140584	23070 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALAL MAJRA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022005740	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	304	07/07/2022	180572	23093 PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022005741	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	305	07/07/2022	92804	23111 HEADMASTER, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022005742	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	306	07/07/2022	206516	23111 HEADMASTER, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022005743	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	307	07/07/2022	1150592	23093 PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022005744	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	308	07/07/2022	552700	23093 PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA, BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022005747	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 311	08/07/2022	459696 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005748 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 312	08/07/2022	35400 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005700 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 264	07/07/2022	565404 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA			01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005750 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 314	08/07/2022	154592 23102 HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA			01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005753 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 379	08/07/2022	895792 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005754 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 380	08/07/2022	114424 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005755 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 381	08/07/2022	114696 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005756 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 382	08/07/2022	127752 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005757 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 383	08/07/2022	77296 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005758 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 384	08/07/2022	48884 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005760 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 386	08/07/2022	578920 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005759 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 385	08/07/2022	180568 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA			01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005761 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 387	08/07/2022	48948 23102	HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005762	01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 388	08/07/2022	603244 23114	HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ,BARNALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005763	01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 389	08/07/2022	106672 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005636	01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 324	08/07/2022	810124 23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005637	01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 325	08/07/2022	401224 23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005638	01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 326	08/07/2022	581008 23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005639	01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 327	08/07/2022	597552 23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005640	01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 328	08/07/2022	70996 23078	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005641	01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 329	08/07/2022	70496 23067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005642	01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 330	08/07/2022	322192 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005643	01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 331	08/07/2022	307868 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005644	01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 332	08/07/2022	60492 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022005645	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 333	08/07/2022	1034252 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005646	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 334	08/07/2022	103356 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005647	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 335	08/07/2022	172136 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005648	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 336	08/07/2022	480960 23207 HEADMASTER,GOVT HIGH SCHOOL, UGGOKE, BARNALA,UGGOKE, BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022005649	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 337	08/07/2022	114424 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005650	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 338	08/07/2022	775808 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005651	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 339	08/07/2022	178800 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005652	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 340	08/07/2022	730804 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005653	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 341	08/07/2022	343504 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005654	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 342	08/07/2022	35400 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005655	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 343	08/07/2022	46924 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005656	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 344	08/07/2022	42492 23098 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022005657	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 345	08/07/2022		74224	23098	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022005658	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 346	08/07/2022		232248	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM SM_HEAD_DESC
	SU	SUB_HEAD_DESC						MIN	MIN_DESC	
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
								CCO_	CCO	

VN072022078025	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 543	13/07/2022		767976	23071	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022078028	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 546	13/07/2022		93208	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022078029	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 547	13/07/2022		2584	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022078030	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 548	13/07/2022		376896	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022078031	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 549	13/07/2022		183200	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022078032	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 550	13/07/2022		137356	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022078033	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 551	13/07/2022		127900	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022078034	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 552	13/07/2022	519412 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022078036 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 554	14/07/2022	63244 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022078037 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 555	14/07/2022	148152 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022078038 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 556	14/07/2022	369928 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022078039 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 557	14/07/2022	97696 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022078040 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 558	14/07/2022	917480 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022078041 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 559	14/07/2022	979356 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022078042 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 560	14/07/2022	60900 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022078048 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 566	15/07/2022	107896 23104	HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022078049 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 567	15/07/2022	111160 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022078050 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 568	15/07/2022	313536 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022078051 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 569	15/07/2022	327904 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022078052 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION						02 SECONDARY EDUCATION

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION		NT V 570	15/07/2022	64796 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	0000 00 NO DETAILED HEAD
VN072022005381 01/07/2022 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION		NT V 7	05/07/2022	129592 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	0000 00 NO DETAILED HEAD
VN072022005382 01/07/2022 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION		NT V 8	05/07/2022	30524 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	0000 00 NO DETAILED HEAD
VN072022005383 01/07/2022 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION		NT V 9	05/07/2022	59492 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	0000 00 NO DETAILED HEAD
VN072022005385 01/07/2022 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION		NT V 11	06/07/2022	10300 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	0000 00 NO DETAILED HEAD
VN072022005386 01/07/2022 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION		NT V 12	06/07/2022	10815 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	0000 00 NO DETAILED HEAD
VN072022005387 01/07/2022 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION		NT V 13	06/07/2022	62744 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	0000 00 NO DETAILED HEAD
VN072022005391 01/07/2022 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION		NT V 17	06/07/2022	132560 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	0000 00 NO DETAILED HEAD
VN072022005392 01/07/2022 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION		NT V 18	06/07/2022	114424 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	0000 00 NO DETAILED HEAD
VN072022005393 01/07/2022 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION		NT V 19	06/07/2022	404028 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	0000 00 NO DETAILED HEAD
VN072022005394 01/07/2022 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION		NT V 20	06/07/2022	288872 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	0000 00 NO DETAILED HEAD
VN072022005395 01/07/2022 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION		NT V 21	06/07/2022	512660 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	0000 00 NO DETAILED HEAD

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VN072022005396	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	22	06/07/2022	85820	23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005397	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	23	06/07/2022	83960	23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005398	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	24	06/07/2022	69412	23103 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDUNA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005412	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	38	06/07/2022	149152	23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005413	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	39	06/07/2022	115024	23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005414	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	40	06/07/2022	137552	23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005701	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	265	07/07/2022	19900	23082 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005702	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	266	07/07/2022	73624	23082 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005704	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	268	07/07/2022	352112	23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005705	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	269	07/07/2022	74712	23097 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005709	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	273	07/07/2022	671044	23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005706	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	270	07/07/2022	301296	23097 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022005707	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	271	07/07/2022	318384	23097 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005708	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	272	07/07/2022	62744	23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005710	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	274	07/07/2022	573428	23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005712	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	276	07/07/2022	121360	23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005711	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	275	07/07/2022	60900	23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005713	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	277	07/07/2022	95928	23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005714	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	278	07/07/2022	143800	23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005716	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	280	07/07/2022	103544	23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005718	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	282	07/07/2022	103544	23106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD,BARNALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005717	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	281	07/07/2022	218152	23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005719	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	283	07/07/2022	525848	23106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD,BARNALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005721	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 285	07/07/2022	273552 23082 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005723 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 287	07/07/2022	930512 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005724 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 288	07/07/2022	719548 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005764 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 390	08/07/2022	41268 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005765 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 391	08/07/2022	64796 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005766 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 392	08/07/2022	257684 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005767 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 393	08/07/2022	680755 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005768 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 394	08/07/2022	407104 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005770 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 396	08/07/2022	472928 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005771 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 397	08/07/2022	659876 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022078060 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 578	15/07/2022	662888 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022078061 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 579	15/07/2022	29118 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022078062 01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 580	15/07/2022	721156 23074	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA,BARNALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022078066	01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 584	18/07/2022	821234 23083	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022078067	01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 585	18/07/2022	312176 23104	HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,BARNALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC			SM SM_HEAD_DESC	
SU	SUB_HEAD_DESC				MIN MIN_DESC				
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT	DDO_C NAME			S0 SOE_DESC	BDGT DT DTL_HEAD_DESC
				CCO_ CCO					

VN072022078070	01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 588	20/07/2022	1051590 23078	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022078071	01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 589	20/07/2022	179532 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022078073	01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 591	20/07/2022	162871 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022078074	01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 592	20/07/2022	127900 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022078076	01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 594	20/07/2022	376896 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022078075	01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 593	20/07/2022	183200 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022078082	01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 600	20/07/2022	138716 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022078079	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	597	20/07/2022	82872	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022078083	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	601	20/07/2022	523220	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022078088	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	606	21/07/2022	138716	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022078089	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	607	21/07/2022	523220	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022078109	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	627	25/07/2022	46076	23084	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022078110	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	628	25/07/2022	343272	23084	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022078116	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	634	25/07/2022	2312	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022078133	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	651	26/07/2022	10752	23067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022078134	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	652	26/07/2022	10752	23067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022078135	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	653	26/07/2022	2791	23090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022078136	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	654	26/07/2022	37187	23088	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022078137	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	655	28/07/2022	169960	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 SALARIES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022078148	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	431	11/07/2022	152504	23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005502	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	128	06/07/2022	467040	23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005503	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	129	06/07/2022	88992	23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005505	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	131	06/07/2022	421888	23083 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005506	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	132	06/07/2022	74692	23203 HEADMASTER,GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA,JUMLA M ,BARNALA		
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022005507	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	133	06/07/2022	228984	23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005508	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	134	06/07/2022	498640	23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005509	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	135	06/07/2022	135504	23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005510	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	136	06/07/2022	678656	23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005511	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	137	06/07/2022	267112	23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005513	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	139	06/07/2022	935656	23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005415	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 41	06/07/2022	59492 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022005416	01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 42	06/07/2022	102376 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022005417	01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 43	06/07/2022	563417 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022005418	01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 44	06/07/2022	35400 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022005419	01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 45	06/07/2022	63244 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022005421	01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 47	06/07/2022	111160 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022005420	01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 46	06/07/2022	791036 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022005422	01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 48	06/07/2022	103540 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022005424	01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 50	06/07/2022	89400 23088 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022005425	01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 51	06/07/2022	109800 23088 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022005426	01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 52	06/07/2022	55472 23088 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022005427	01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 53	06/07/2022	70800 23088 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022005428	01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 54	06/07/2022	4992 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022005450 01/07/2022 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 76	06/07/2022	232520 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022005451 01/07/2022 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 77	06/07/2022	328408 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022005452 01/07/2022 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 78	06/07/2022	579336 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022005454 01/07/2022 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 80	06/07/2022	34060 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022005453 01/07/2022 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 79	06/07/2022	25500 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022005455 01/07/2022 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 81	06/07/2022	182200 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022005456 01/07/2022 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 82	06/07/2022	127900 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022005457 01/07/2022 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 83	06/07/2022	375096 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022005458 01/07/2022 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 84	06/07/2022	519720 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022005459 01/07/2022 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 85	06/07/2022	42492 23071 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022005460 01/07/2022 N DC08 A Pay and Allowances Vouchers				2300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 86	06/07/2022	44940 23071 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN072022005461	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	87	06/07/2022	59692	23071 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005769	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	395	08/07/2022	148152	23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022078020	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	538	13/07/2022	287152	23103 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDUNA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022078022	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	540	13/07/2022	366852	23114 HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022078024	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	542	13/07/2022	25500	23071 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022078105	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31 GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	623	22/07/2022	1000000	23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022078113	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31 GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	631	25/07/2022	294865	23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022078114	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31 GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	632	25/07/2022	903701	23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022078115	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31 GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	633	25/07/2022	301233	23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022078125	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31 GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	643	26/07/2022	508965	23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022078126	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31 GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	644	26/07/2022	2016540	23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022078127	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31 GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	645	26/07/2022	154098	23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022078128 01/07/2022 N DC08 A Pay and Allowances Vouchers														
2300 2202 GENERAL EDUCATION														
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS														
02 SECONDARY EDUCATION														
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT														
31 GRANTS-IN-AID (SALARY)														
0000 00 NO DETAILED HEAD														
05 EDUCATION NT V 646 26/07/2022 431067 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN072022078141 01/07/2022 N DC08 A Pay and Allowances Vouchers														
2300 2202 GENERAL EDUCATION														
110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS														
02 SECONDARY EDUCATION														
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT														
31 GRANTS-IN-AID (SALARY)														
0000 00 NO DETAILED HEAD														
05 EDUCATION NT V 659 28/07/2022 100020 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN072022005399 01/07/2022 N DC08 A Pay and Allowances Vouchers														
2300 2202 GENERAL EDUCATION														
001 DIRECTION AND ADMINISTRATION														
01 ELEMENTARY EDUCATION														
02 DIRECTION-STAFF OF FIELD OFFICES														
01 SALARIES														
0000 99 NO DETAILED HEAD														
05 EDUCATION NT V 25 06/07/2022 298768 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG														
TRY_C MJR_ MJR_HEAD_DESC														
MIN MIN_DESC														
SM SM_HEAD_DESC														
SU SUB_HEAD_DESC														
BDGT DT DTL_HEAD_DESC														
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT														
NET_AMNT DDO_C NAME														
CCO_ CCO														
SO SOE_DESC														

VN072022005400 01/07/2022 N DC08 A Pay and Allowances Vouchers														
2300 2202 GENERAL EDUCATION														
001 DIRECTION AND ADMINISTRATION														
01 ELEMENTARY EDUCATION														
02 DIRECTION-STAFF OF FIELD OFFICES														
01 SALARIES														
0000 99 NO DETAILED HEAD														
05 EDUCATION NT V 26 06/07/2022 116104 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN072022005431 01/07/2022 N DC08 A Pay and Allowances Vouchers														
2300 2202 GENERAL EDUCATION														
001 DIRECTION AND ADMINISTRATION														
01 ELEMENTARY EDUCATION														
02 DIRECTION-STAFF OF FIELD OFFICES														
01 SALARIES														
0000 99 NO DETAILED HEAD														
05 EDUCATION NT V 57 06/07/2022 48939 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN072022078215 01/07/2022 N DC08 A Pay and Allowances Vouchers														
2300 2202 GENERAL EDUCATION														
109 GOVERNMENT SECONDARY SCHOOLS														
02 SECONDARY EDUCATION														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
01 SALARIES														
0000 00 NO DETAILED HEAD														
05 EDUCATION NT V 498 12/07/2022 455480 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN072022078216 01/07/2022 N DC08 A Pay and Allowances Vouchers														
2300 2202 GENERAL EDUCATION														
109 GOVERNMENT SECONDARY SCHOOLS														
02 SECONDARY EDUCATION														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
01 SALARIES														
0000 00 NO DETAILED HEAD														
05 EDUCATION NT V 499 12/07/2022 101776 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN072022078217 01/07/2022 N DC08 A Pay and Allowances Vouchers														
2300 2202 GENERAL EDUCATION														
109 GOVERNMENT SECONDARY SCHOOLS														
02 SECONDARY EDUCATION														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
01 SALARIES														
0000 00 NO DETAILED HEAD														
05 EDUCATION NT V 500 12/07/2022 36316 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN072022078218 01/07/2022 N DC08 A Pay and Allowances Vouchers														
2300 2202 GENERAL EDUCATION														
109 GOVERNMENT SECONDARY SCHOOLS														
02 SECONDARY EDUCATION														
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
01 SALARIES														
0000 00 NO DETAILED HEAD														
05 EDUCATION NT V 501 12/07/2022 163024 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA														
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN072022078226 01/07/2022 N DC08 A Pay and Allowances Vouchers														
2300 2202 GENERAL EDUCATION														
109 GOVERNMENT SECONDARY SCHOOLS														
02 SECONDARY EDUCATION														

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 509	12/07/2022	254784 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022078227	01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 510	12/07/2022	62744 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022078228	01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 511	12/07/2022	106672 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022078149	01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 432	11/07/2022	89400 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022078150	01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 433	11/07/2022	410236 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022078151	01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 434	11/07/2022	417033 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022078152	01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 435	11/07/2022	207224 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022078153	01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 436	11/07/2022	144256 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022078154	01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 437	11/07/2022	1032748 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022078160	01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 443	11/07/2022	542744 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022078162	01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 445	11/07/2022	366304 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022078161	01/07/2022 N DC08 A Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 444	11/07/2022	178256 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022078166	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 449	11/07/2022		106200 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022078163	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 446	11/07/2022		63244 23204 HEADMASTER,GOVT HIGH SCHOOL,JANGIANA, BARNALA,JANGIANA, BARNALA				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022078165	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 448	11/07/2022		203736 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022078167	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 450	11/07/2022		1273512 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022078169	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 452	11/07/2022		498912 23204 HEADMASTER,GOVT HIGH SCHOOL,JANGIANA, BARNALA,JANGIANA, BARNALA				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022078171	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 454	11/07/2022		103544 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022078172	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 455	11/07/2022		340240 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022078173	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 456	11/07/2022		70800 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022078174	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 457	11/07/2022		478512 23075 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHAL,BARNALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022078175	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 458	11/07/2022		128704 23075 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHAL,BARNALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022078176	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 459	11/07/2022		212936 23075 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHAL,BARNALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022078177	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 460	11/07/2022		94840 23073 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022078179	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	462	11/07/2022	365948	23091	HEADMASTER,GOVERNMENT HIGH SCHOOL, SUKHPUR,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022078180	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	463	11/07/2022	763032	23073	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022078181	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	464	11/07/2022	28692	23073	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022078182	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	465	11/07/2022	107896	23073	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022078184	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	467	11/07/2022	135504	23090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022078185	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	468	11/07/2022	346128	23090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022078186	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	469	11/07/2022	154864	23090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022078188	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	471	11/07/2022	1169176	23090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022078187	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	470	11/07/2022	413516	23090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022078191	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	474	11/07/2022	73624	23200	HEADMASTER,GOVT HIGH SCHOOL, BHAINI, BARNALA,BHAINI FATA, BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022078192	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	475	11/07/2022	267840	23200	HEADMASTER,GOVT HIGH SCHOOL, BHAINI, BARNALA,BHAINI FATA, BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022078193	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	476	11/07/2022	35400	23200	HEADMASTER,GOVT HIGH SCHOOL, BHAINI, BARNALA,BHAINI FATA, BARNALA	01 SALARIES

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4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022078194	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	477	11/07/2022	159600	23090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022078196	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	479	11/07/2022	35400	23090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022078195	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	478	11/07/2022	133240	23090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022078053	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	571	15/07/2022	25500	23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022078055	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	573	15/07/2022	189544	23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022078056	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	574	15/07/2022	227440	23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077994	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	512	12/07/2022	26940	23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022078016	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	534	13/07/2022	138216	23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022078019	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	537	13/07/2022	313896	23103 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDUNA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022078097	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	615	21/07/2022	183200	23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022078098	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	616	21/07/2022	376896	23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022078100	01/07/2022	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 618	21/07/2022	127900 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022086368	01/07/2022 N DC08 B Travel expenditure Vouchers		0300	3053 CIVIL AVIATION 800 OTHER EXPENDITURE		80 GENERAL			
	01 MAINTENANCE OF AIR CRAFT							0000 00 NO DETAILED HEAD	
	29 TRANSPORT	NT V 29	21/07/2022	1404 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH		11 DOMESTIC TRAVEL EXPENSES			
VN072022086369	01/07/2022 N DC08 B Travel expenditure Vouchers		0300	3053 CIVIL AVIATION 800 OTHER EXPENDITURE		80 GENERAL			
	01 MAINTENANCE OF AIR CRAFT							0000 00 NO DETAILED HEAD	
	29 TRANSPORT	NT V 30	21/07/2022	1170 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH		11 DOMESTIC TRAVEL EXPENSES			
VN072022054786	01/07/2022 N DC08 B Travel expenditure Vouchers		1300	2058 STATIONERY AND PRINTING 103 GOVERNMENT PRESSES		00 NO SUB MAJOR HEAD			
	01 GOVERNMENT PRESSES							0000 00 NO DETAILED HEAD	
	39 PRINTING AND STATIONERY	NT V 32	12/07/2022	9540 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		11 DOMESTIC TRAVEL EXPENSES			
VN072022054779	01/07/2022 N DC08 B Travel expenditure Vouchers		1300	2058 STATIONERY AND PRINTING 103 GOVERNMENT PRESSES		00 NO SUB MAJOR HEAD			
	01 GOVERNMENT PRESSES							0000 00 NO DETAILED HEAD	
	39 PRINTING AND STATIONERY	NT V 25	12/07/2022	1800 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		11 DOMESTIC TRAVEL EXPENSES			
VN072022054797	01/07/2022 N DC08 B Travel expenditure Vouchers		1300	2058 STATIONERY AND PRINTING 103 GOVERNMENT PRESSES		00 NO SUB MAJOR HEAD			
	01 GOVERNMENT PRESSES							0000 00 NO DETAILED HEAD	
	39 PRINTING AND STATIONERY	NT V 43	18/07/2022	9860 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		11 DOMESTIC TRAVEL EXPENSES			
VN072022051636	01/07/2022 N DC08 B Travel expenditure Vouchers		1300	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION		02 SECONDARY EDUCATION			
	01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1324	13/07/2022	920 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		11 DOMESTIC TRAVEL EXPENSES			
VN072022077869	01/07/2022 N DC08 C Medical Vouchers		0100	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION		02 SECONDARY EDUCATION			
	01 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1687	21/07/2022	44875 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		91 MEDICAL REIMBURSEMENT			
VN072022077246	01/07/2022 N DC08 C Medical Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1064	11/07/2022	5256 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		91 MEDICAL REIMBURSEMENT			
VN072022077959	01/07/2022 N DC08 C Medical Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1777	26/07/2022	8288 01406 HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KHURD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		91 MEDICAL REIMBURSEMENT			
VN072022077433	01/07/2022 N DC08 C Medical Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1251	11/07/2022	24000 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		91 MEDICAL REIMBURSEMENT			
VN072022077563	01/07/2022 N DC08 C Medical Vouchers		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1450	15/07/2022	96644 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		91 MEDICAL REIMBURSEMENT			
VN072022077564	01/07/2022 N DC08 C Medical Vouchers		0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			

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109 GOVERNMENT SECONDARY SCHOOLS																	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD								
05 EDUCATION		NT V 1451	15/07/2022	10156 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR													
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN072022077565 01/07/2022 N DC08 C Medical Vouchers				0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION										
					109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD								
05 EDUCATION		NT V 1452	15/07/2022	9639 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN													
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN072022077567 01/07/2022 N DC08 C Medical Vouchers				0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION										
					109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD								
05 EDUCATION		NT V 1454	15/07/2022	7946 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN													
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN072022077569 01/07/2022 N DC08 C Medical Vouchers				0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION										
					109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD								
05 EDUCATION		NT V 1456	15/07/2022	13876 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN													
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC							
						MIN		MIN_DESC									
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC								
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME							
				CCO_	CCO												

VN072022077571 01/07/2022 N DC08 C Medical Vouchers				0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION										
					109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD								
05 EDUCATION		NT V 1458	15/07/2022	34261 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN													
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN072022077572 01/07/2022 N DC08 C Medical Vouchers				0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION										
					109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD								
05 EDUCATION		NT V 1459	15/07/2022	25758 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR													
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN072022077640 01/07/2022 N DC08 C Medical Vouchers				0100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION										
					101 GOVERNMENT PRIMARY SCHOOLS												
01 GOVERNMENT PRIMARY SCHOOLS							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD								
05 EDUCATION		NT V 1409	13/07/2022	64429 01219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I													
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN072022077641 01/07/2022 N DC08 C Medical Vouchers				0100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION										
					101 GOVERNMENT PRIMARY SCHOOLS												
01 GOVERNMENT PRIMARY SCHOOLS							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD								
05 EDUCATION		NT V 1410	13/07/2022	7500 01219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I													
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN072022077678 01/07/2022 N DC08 C Medical Vouchers				0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION										
					109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD								
05 EDUCATION		NT V 1447	15/07/2022	12856 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR													
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN072022077679 01/07/2022 N DC08 C Medical Vouchers				0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION										
					109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD								
05 EDUCATION		NT V 1448	15/07/2022	13319 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR													
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													

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VN072022077680	01/07/2022	N	DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
								0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	1449	15/07/2022	19567	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	91 MEDICAL REIMBURSEMENT
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022077786	01/07/2022	N	DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
								0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	1604	18/07/2022	11596	01348	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIMA KOHNA,AMRITSAR	91 MEDICAL REIMBURSEMENT
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022077809	01/07/2022	N	DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
								0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	1627	18/07/2022	33561	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	91 MEDICAL REIMBURSEMENT
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022077810	01/07/2022	N	DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
								0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	1628	18/07/2022	21564	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	91 MEDICAL REIMBURSEMENT
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022077811	01/07/2022	N	DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
								0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	1629	18/07/2022	17987	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	91 MEDICAL REIMBURSEMENT
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022077812	01/07/2022	N	DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
								0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	1630	18/07/2022	47304	01193	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI	91 MEDICAL REIMBURSEMENT
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022077813	01/07/2022	N	DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
								0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	1631	18/07/2022	40230	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	91 MEDICAL REIMBURSEMENT
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022077814	01/07/2022	N	DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
								0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	1632	18/07/2022	18601	01212	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA	91 MEDICAL REIMBURSEMENT
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022077815	01/07/2022	N	DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
								0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	1633	18/07/2022	25958	01212	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA	91 MEDICAL REIMBURSEMENT
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022077816	01/07/2022	N	DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
								0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	1634	18/07/2022	17069	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	91 MEDICAL REIMBURSEMENT
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022077817	01/07/2022	N	DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
								0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	1635	18/07/2022	10452	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	91 MEDICAL REIMBURSEMENT
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022077818	01/07/2022	N	DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	

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05 EDUCATION	NT V 1636	18/07/2022	71016 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022077867 01/07/2022 N DC08 C Medical Vouchers			0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
05 EDUCATION	NT V 1685	21/07/2022	13360 01364	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,AMRITSAR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022077783 01/07/2022 N DC08 C Medical Vouchers			0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
05 EDUCATION	NT V 1601	18/07/2022	41197 01174	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022077784 01/07/2022 N DC08 C Medical Vouchers			0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
05 EDUCATION	NT V 1602	18/07/2022	20963 01174	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022077785 01/07/2022 N DC08 C Medical Vouchers			0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
05 EDUCATION	NT V 1603	18/07/2022	12205 01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022077868 01/07/2022 N DC08 C Medical Vouchers			0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
05 EDUCATION	NT V 1686	21/07/2022	15470 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022077871 01/07/2022 N DC08 C Medical Vouchers			0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
05 EDUCATION	NT V 1689	21/07/2022	29361 01135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022077872 01/07/2022 N DC08 C Medical Vouchers			0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
05 EDUCATION	NT V 1690	21/07/2022	56574 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022077873 01/07/2022 N DC08 C Medical Vouchers			0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
05 EDUCATION	NT V 1691	21/07/2022	11550 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022077874 01/07/2022 N DC08 C Medical Vouchers			0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
05 EDUCATION	NT V 1692	21/07/2022	33802 01224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022077875 01/07/2022 N DC08 C Medical Vouchers			0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
05 EDUCATION	NT V 1693	21/07/2022	49093 01224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022077876 01/07/2022 N DC08 C Medical Vouchers			0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						
05 EDUCATION	NT V 1694	21/07/2022	30112 01193	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022077877 01/07/2022 N DC08 C Medical Vouchers			0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
			109 GOVERNMENT SECONDARY SCHOOLS						

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91	MEDICAL REIMBURSEMENT
	05 EDUCATION	NT V 1695	21/07/2022	20928 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						0000 00 NO DETAILED HEAD
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022077878	01/07/2022 N DC08 C Medical Vouchers			0100	2202 GENERAL EDUCATION					02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91	MEDICAL REIMBURSEMENT
	05 EDUCATION	NT V 1696	21/07/2022	31523 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022077879	01/07/2022 N DC08 C Medical Vouchers			0100	2202 GENERAL EDUCATION					02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91	MEDICAL REIMBURSEMENT
	05 EDUCATION	NT V 1697	21/07/2022	193084 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022077881	01/07/2022 N DC08 C Medical Vouchers			0100	2202 GENERAL EDUCATION					02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91	MEDICAL REIMBURSEMENT
	05 EDUCATION	NT V 1699	21/07/2022	20419 01133	HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR						
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022077882	01/07/2022 N DC08 C Medical Vouchers			0100	2202 GENERAL EDUCATION					02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91	MEDICAL REIMBURSEMENT
	05 EDUCATION	NT V 1700	21/07/2022	12800 01133	HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR						
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022077883	01/07/2022 N DC08 C Medical Vouchers			0100	2202 GENERAL EDUCATION					02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91	MEDICAL REIMBURSEMENT
	05 EDUCATION	NT V 1701	21/07/2022	194327 01133	HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR						
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022077885	01/07/2022 N DC08 C Medical Vouchers			0100	2202 GENERAL EDUCATION					02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91	MEDICAL REIMBURSEMENT
	05 EDUCATION	NT V 1703	21/07/2022	24873 01804	HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI						
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022077566	01/07/2022 N DC08 C Medical Vouchers			0100	2202 GENERAL EDUCATION					03	UNIVERSITY AND HIGHER EDUCATION
					103 GOVERNMENT COLLEGES AND INSTITUTES						0000 00 NO DETAILED HEAD
01	GOVERNMENT ARTS COLLEGES									91	MEDICAL REIMBURSEMENT
	05 EDUCATION	NT V 1453	15/07/2022	29105 01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR						
				4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN072022077570	01/07/2022 N DC08 C Medical Vouchers			0100	2202 GENERAL EDUCATION					03	UNIVERSITY AND HIGHER EDUCATION
					103 GOVERNMENT COLLEGES AND INSTITUTES						0000 00 NO DETAILED HEAD
01	GOVERNMENT ARTS COLLEGES									91	MEDICAL REIMBURSEMENT
	05 EDUCATION	NT V 1457	15/07/2022	36174 01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR						
				4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN072022077568	01/07/2022 N DC08 C Medical Vouchers			0100	2202 GENERAL EDUCATION					03	UNIVERSITY AND HIGHER EDUCATION
					103 GOVERNMENT COLLEGES AND INSTITUTES						0000 00 NO DETAILED HEAD
01	GOVERNMENT ARTS COLLEGES									91	MEDICAL REIMBURSEMENT
	05 EDUCATION	NT V 1455	15/07/2022	25206 01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR						
				4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN072022077886	01/07/2022 N DC08 C Medical Vouchers			0100	2202 GENERAL EDUCATION					02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91	MEDICAL REIMBURSEMENT
	05 EDUCATION	NT V 1704	21/07/2022	14706 01804	HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI						
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022077887	01/07/2022 N DC08 C Medical Vouchers			0100	2202 GENERAL EDUCATION					02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91	MEDICAL REIMBURSEMENT
	05 EDUCATION	NT V 1705	21/07/2022	151496 01133	HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR						
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

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VN072022077888	01/07/2022	N	DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
	05	EDUCATION	NT	V	1706	21/07/2022	19569	01280	0000 00 NO DETAILED HEAD
							PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077894	01/07/2022	N	DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
	05	EDUCATION	NT	V	1712	25/07/2022	78881	01176	0000 00 NO DETAILED HEAD
							PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077895	01/07/2022	N	DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
	05	EDUCATION	NT	V	1713	25/07/2022	9996	01280	0000 00 NO DETAILED HEAD
							PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022077870	01/07/2022	N	DC08	C	Medical Vouchers	0100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								001	DIRECTION AND ADMINISTRATION
01	DIRECTION AND ADMINISTRATION								91 MEDICAL REIMBURSEMENT
	05	EDUCATION	NT	V	1688	21/07/2022	13625	01125	0000 00 NO DETAILED HEAD
							DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022066704	01/07/2022	N	DC08	C	Medical Vouchers	0300	2058	STATIONERY AND PRINTING	00 NO SUB MAJOR HEAD
								001	DIRECTION AND ADMINISTRATION
01	DIRECTION AND ADMINISTRATION								91 MEDICAL REIMBURSEMENT
	39	PRINTING AND STATIONERY	NT	V	20	12/07/2022	20481	03063	0000 00 NO DETAILED HEAD
							DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH		
							2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN072022066707	01/07/2022	N	DC08	C	Medical Vouchers	0300	2058	STATIONERY AND PRINTING	00 NO SUB MAJOR HEAD
								001	DIRECTION AND ADMINISTRATION
01	DIRECTION AND ADMINISTRATION								91 MEDICAL REIMBURSEMENT
	39	PRINTING AND STATIONERY	NT	V	23	12/07/2022	61894	03063	0000 00 NO DETAILED HEAD
							DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH		
							2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN072022066715	01/07/2022	N	DC08	C	Medical Vouchers	0300	2058	STATIONERY AND PRINTING	00 NO SUB MAJOR HEAD
								800	OTHER EXPENDITURE
01	TYPEWRITER WORKSHOP								91 MEDICAL REIMBURSEMENT
	39	PRINTING AND STATIONERY	NT	V	31	14/07/2022	102309	03063	0000 00 NO DETAILED HEAD
							DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH		
							2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN072022066714	01/07/2022	N	DC08	C	Medical Vouchers	0300	2058	STATIONERY AND PRINTING	00 NO SUB MAJOR HEAD
								103	GOVERNMENT PRESSES
01	GOVERNMENT PRESSES								91 MEDICAL REIMBURSEMENT
	39	PRINTING AND STATIONERY	NT	V	30	13/07/2022	77477	03063	0000 00 NO DETAILED HEAD
							DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH		
							2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN072022066706	01/07/2022	N	DC08	C	Medical Vouchers	0300	2058	STATIONERY AND PRINTING	00 NO SUB MAJOR HEAD
								103	GOVERNMENT PRESSES
01	GOVERNMENT PRESSES								91 MEDICAL REIMBURSEMENT
	39	PRINTING AND STATIONERY	NT	V	22	12/07/2022	210639	03063	0000 00 NO DETAILED HEAD
							DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH		
							2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN072022042595	01/07/2022	N	DC08	C	Medical Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
	05	EDUCATION	NT	V	571	12/07/2022	17020	05333	0000 00 NO DETAILED HEAD
							HEADMASTER,GOVT HIGH SCH00, KHALASPUR, FATEHGARH,KHALASPUR		
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022042596	01/07/2022	N	DC08	C	Medical Vouchers	0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
	05	EDUCATION	NT	V	572	12/07/2022	14050	05333	0000 00 NO DETAILED HEAD
							HEADMASTER,GOVT HIGH SCH00, KHALASPUR, FATEHGARH,KHALASPUR		
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022042755	01/07/2022	N	DC08	C	Medical Vouchers	0500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS
01	GOVERNMENT PRIMARY SCHOOLS								91 MEDICAL REIMBURSEMENT
	05	EDUCATION	NT	V	731	25/07/2022	18238	05037	0000 00 NO DETAILED HEAD
							BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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VN072022042642	01/07/2022	N	DC08	C	Medical Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 618	14/07/2022	3234 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022042641	01/07/2022	N	DC08	C	Medical Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 617	14/07/2022	15233 05171 HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022042749	01/07/2022	N	DC08	C	Medical Vouchers	0500	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 725	21/07/2022	19355 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022051082	01/07/2022	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 1805	18/07/2022	17263 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022051102	01/07/2022	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 1806	18/07/2022	20608 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022051103	01/07/2022	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 1807	18/07/2022	8539 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022050939	01/07/2022	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 1662	15/07/2022	21917 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022050937	01/07/2022	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 1660	15/07/2022	16165 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022050938	01/07/2022	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 1661	15/07/2022	9874 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022050940	01/07/2022	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 1663	15/07/2022	18399 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022050941	01/07/2022	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 1664	15/07/2022	24510 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			91 MEDICAL REIMBURSEMENT	
VN072022050169	01/07/2022	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 2108	25/07/2022	15190 07559 BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR			91 MEDICAL REIMBURSEMENT	

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN072022051338 01/07/2022 N DC08 C Medical Vouchers						0700 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			91 MEDICAL REIMBURSEMENT		
05 EDUCATION						NT V 2061	21/07/2022	79830 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022049969 01/07/2022 N DC08 C Medical Vouchers						0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			91 MEDICAL REIMBURSEMENT		
05 EDUCATION						NT V 792	11/07/2022	1000 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022049970 01/07/2022 N DC08 C Medical Vouchers						0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			91 MEDICAL REIMBURSEMENT		
05 EDUCATION						NT V 793	11/07/2022	27551 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022049971 01/07/2022 N DC08 C Medical Vouchers						0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			91 MEDICAL REIMBURSEMENT		
05 EDUCATION						NT V 794	11/07/2022	30465 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG						TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC		
SU SUB_HEAD_DESC						MIN MIN_DESC			BDGT DT DTL_HEAD_DESC		
GR GRANT_DESCRIPTION						PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			SO SOE_DESC	
						CCO_ CCO					

VN072022010148 01/07/2022 N DC08 C Medical Vouchers						0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			91 MEDICAL REIMBURSEMENT		
05 EDUCATION						NT V 119	06/07/2022	14000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022010269 01/07/2022 N DC08 C Medical Vouchers						0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			91 MEDICAL REIMBURSEMENT		
05 EDUCATION						NT V 202	06/07/2022	21350 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022010591 01/07/2022 N DC08 C Medical Vouchers						0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			91 MEDICAL REIMBURSEMENT		
05 EDUCATION						NT V 524	06/07/2022	4938 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022010560 01/07/2022 N DC08 C Medical Vouchers						0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			91 MEDICAL REIMBURSEMENT		
05 EDUCATION						NT V 374	06/07/2022	71500 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022010562 01/07/2022 N DC08 C Medical Vouchers						0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			91 MEDICAL REIMBURSEMENT		
05 EDUCATION						NT V 376	06/07/2022	23812 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022010411 01/07/2022 N DC08 C Medical Vouchers						0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION		NT V 405	06/07/2022	23328 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
VN072022010410 01/07/2022 N DC08 C Medical Vouchers				0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 404	06/07/2022	23482 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				91 MEDICAL REIMBURSEMENT	
VN072022010413 01/07/2022 N DC08 C Medical Vouchers				0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 407	06/07/2022	31375 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				91 MEDICAL REIMBURSEMENT	
VN072022050031 01/07/2022 N DC08 C Medical Vouchers				0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1019	12/07/2022	9893 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				91 MEDICAL REIMBURSEMENT	
VN072022050030 01/07/2022 N DC08 C Medical Vouchers				0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1018	12/07/2022	7174 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				91 MEDICAL REIMBURSEMENT	
VN072022050085 01/07/2022 N DC08 C Medical Vouchers				0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1073	12/07/2022	24000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				91 MEDICAL REIMBURSEMENT	
VN072022050086 01/07/2022 N DC08 C Medical Vouchers				0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1074	12/07/2022	22000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				91 MEDICAL REIMBURSEMENT	
VN072022050087 01/07/2022 N DC08 C Medical Vouchers				0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1075	12/07/2022	21528 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				91 MEDICAL REIMBURSEMENT	
VN072022050088 01/07/2022 N DC08 C Medical Vouchers				0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1076	12/07/2022	17637 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				91 MEDICAL REIMBURSEMENT	
VN072022049781 01/07/2022 N DC08 C Medical Vouchers				0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 875	12/07/2022	30513 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				91 MEDICAL REIMBURSEMENT	
VN072022049751 01/07/2022 N DC08 C Medical Vouchers				0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 845	11/07/2022	11457 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				91 MEDICAL REIMBURSEMENT	
VN072022050164 01/07/2022 N DC08 C Medical Vouchers				0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 2103	25/07/2022	48281 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				91 MEDICAL REIMBURSEMENT	

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VN072022050163	01/07/2022	N	DC08	C	Medical Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2102	25/07/2022	24844 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050165	01/07/2022	N	DC08	C	Medical Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2104	25/07/2022	17014 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050801	01/07/2022	N	DC08	C	Medical Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1524	14/07/2022	21984 07694	HEADMASTER,G.H.S., SHEIKHPURA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049714	01/07/2022	N	DC08	C	Medical Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	808	11/07/2022	6175 07630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050900	01/07/2022	N	DC08	C	Medical Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1623	15/07/2022	16921 07098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050914	01/07/2022	N	DC08	C	Medical Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1637	15/07/2022	16231 07098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050915	01/07/2022	N	DC08	C	Medical Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1638	15/07/2022	42232 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022050917	01/07/2022	N	DC08	C	Medical Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1640	15/07/2022	5300 07149	PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022051085	01/07/2022	N	DC08	C	Medical Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1840	18/07/2022	16342 07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022051294	01/07/2022	N	DC08	C	Medical Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2017	21/07/2022	23000 07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022051295	01/07/2022	N	DC08	C	Medical Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2018	21/07/2022	8079 07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022051296	01/07/2022	N	DC08	C	Medical Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2019	21/07/2022	35550 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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VN072022051297	01/07/2022	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
						109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD			
05 EDUCATION						NT V 2020	21/07/2022	37370 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				91 MEDICAL REIMBURSEMENT
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022049743	01/07/2022	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
						109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD			
05 EDUCATION						NT V 837	11/07/2022	69670 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR				91 MEDICAL REIMBURSEMENT
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022051217	01/07/2022	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
						109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD			
05 EDUCATION						NT V 1813	18/07/2022	14808 07112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANNI,GURDASPUR				91 MEDICAL REIMBURSEMENT
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022051225	01/07/2022	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
						109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD			
05 EDUCATION						NT V 1821	18/07/2022	21610 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR				91 MEDICAL REIMBURSEMENT
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022051226	01/07/2022	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
						109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD			
05 EDUCATION						NT V 1822	18/07/2022	17464 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR				91 MEDICAL REIMBURSEMENT
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022010561	01/07/2022	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
						101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS									0000 00 NO DETAILED HEAD			
05 EDUCATION						NT V 375	06/07/2022	87081 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II				91 MEDICAL REIMBURSEMENT
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022051212	01/07/2022	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
						101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS									0000 00 NO DETAILED HEAD			
05 EDUCATION						NT V 1808	18/07/2022	5913 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR				91 MEDICAL REIMBURSEMENT
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022051213	01/07/2022	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
						101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS									0000 00 NO DETAILED HEAD			
05 EDUCATION						NT V 1809	18/07/2022	19636 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				91 MEDICAL REIMBURSEMENT
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022051080	01/07/2022	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
						101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS									0000 00 NO DETAILED HEAD			
05 EDUCATION						NT V 1803	18/07/2022	52407 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				91 MEDICAL REIMBURSEMENT
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022051081	01/07/2022	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION			
						101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS									0000 00 NO DETAILED HEAD			
05 EDUCATION						NT V 1804	18/07/2022	14975 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR				91 MEDICAL REIMBURSEMENT
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022050250	01/07/2022	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
						109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD			
05 EDUCATION						NT V 2073	21/07/2022	25040 07605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR				91 MEDICAL REIMBURSEMENT
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022050248	01/07/2022	N	DC08	C	Medical Vouchers	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION			
						109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD			
									91 MEDICAL REIMBURSEMENT			

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05 EDUCATION	NT V 2071	21/07/2022	32972 07706	PRINCIPAL,G.S.S., TARAGARH,GURDASPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022050249	01/07/2022	N DC08	C Medical Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2072	21/07/2022	112638 07941	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA		91 MEDICAL REIMBURSEMENT			
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022050257	01/07/2022	N DC08	C Medical Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2080	21/07/2022	8855 07120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR		91 MEDICAL REIMBURSEMENT			
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022050191	01/07/2022	N DC08	C Medical Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2130	25/07/2022	5177 07198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR		91 MEDICAL REIMBURSEMENT			
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022050192	01/07/2022	N DC08	C Medical Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2131	25/07/2022	17664 07198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR		91 MEDICAL REIMBURSEMENT			
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022050194	01/07/2022	N DC08	C Medical Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2133	25/07/2022	7295 07198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR		91 MEDICAL REIMBURSEMENT			
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022050193	01/07/2022	N DC08	C Medical Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2132	25/07/2022	29063 07198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR		91 MEDICAL REIMBURSEMENT			
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022050195	01/07/2022	N DC08	C Medical Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2134	25/07/2022	13730 07124	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR		91 MEDICAL REIMBURSEMENT			
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022050200	01/07/2022	N DC08	C Medical Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2139	25/07/2022	211761 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		91 MEDICAL REIMBURSEMENT			
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022050197	01/07/2022	N DC08	C Medical Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2136	25/07/2022	68748 07153	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI		91 MEDICAL REIMBURSEMENT			
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022050196	01/07/2022	N DC08	C Medical Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2135	25/07/2022	16179 07198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR		91 MEDICAL REIMBURSEMENT			
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022050208	01/07/2022	N DC08	C Medical Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2147	25/07/2022	26672 07537	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR		91 MEDICAL REIMBURSEMENT			
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022050207	01/07/2022	N DC08	C Medical Vouchers	0700 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2146	25/07/2022	27765 07546	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022050209	01/07/2022 N DC08 C Medical Vouchers			0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2148	25/07/2022	10663 07537	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050465	01/07/2022 N DC08 C Medical Vouchers			0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1188	13/07/2022	14220 07487	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050469	01/07/2022 N DC08 C Medical Vouchers			0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1192	13/07/2022	15612 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049864	01/07/2022 N DC08 C Medical Vouchers			0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 958	12/07/2022	100602 07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050262	01/07/2022 N DC08 C Medical Vouchers			0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2085	22/07/2022	99480 07566	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050275	01/07/2022 N DC08 C Medical Vouchers			0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2186	26/07/2022	14377 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050472	01/07/2022 N DC08 C Medical Vouchers			0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1195	13/07/2022	33960 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022050470	01/07/2022 N DC08 C Medical Vouchers			0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1193	13/07/2022	6527 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022051300	01/07/2022 N DC08 C Medical Vouchers			0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2023	21/07/2022	15080 07487	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022051298	01/07/2022 N DC08 C Medical Vouchers			0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2021	21/07/2022	20570 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051299	01/07/2022 N DC08 C Medical Vouchers			0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2022	21/07/2022	10500 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022051301 01/07/2022 N DC08 C Medical Vouchers						0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 2024	21/07/2022	12480 07487	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022050029 01/07/2022 N DC08 C Medical Vouchers						0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 1017	12/07/2022	2539 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022050024 01/07/2022 N DC08 C Medical Vouchers						0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 1012	12/07/2022	3613 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022050025 01/07/2022 N DC08 C Medical Vouchers						0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 1013	12/07/2022	3908 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022050026 01/07/2022 N DC08 C Medical Vouchers						0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 1014	12/07/2022	3463 07146	HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA,GURDASPUR	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC						MIN MIN_DESC			
GR GRANT_DESCRIPTION						PL	V	VCHR_N	VCHR_DT
						NET_AMNT DDO_C NAME		S0 SOE_DESC	
						CCO_ CCO		BDGT DT DTL_HEAD_DESC	

VN072022050027 01/07/2022 N DC08 C Medical Vouchers						0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 1015	12/07/2022	3728 07146	HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA,GURDASPUR	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022050028 01/07/2022 N DC08 C Medical Vouchers						0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 1016	12/07/2022	3295 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022051302 01/07/2022 N DC08 C Medical Vouchers						0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 2025	21/07/2022	40129 07487	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022051305 01/07/2022 N DC08 C Medical Vouchers						0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 2028	21/07/2022	13000 07184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR	
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022051306 01/07/2022 N DC08 C Medical Vouchers						0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 2029	21/07/2022	18274 07184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR	

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022051307	01/07/2022	N	DC08	C	Medical Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2030	21/07/2022		7565 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051310	01/07/2022	N	DC08	C	Medical Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2033	21/07/2022		32050 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049967	01/07/2022	N	DC08	C	Medical Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 790	11/07/2022		39577 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049968	01/07/2022	N	DC08	C	Medical Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 791	11/07/2022		10803 07079 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022049972	01/07/2022	N	DC08	C	Medical Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 795	11/07/2022		24270 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022050517	01/07/2022	N	DC08	C	Medical Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1240	13/07/2022		5000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022051316	01/07/2022	N	DC08	C	Medical Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2039	21/07/2022		48024 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022051317	01/07/2022	N	DC08	C	Medical Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2040	21/07/2022		48744 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022051319	01/07/2022	N	DC08	C	Medical Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2042	21/07/2022		24373 07445 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022051318	01/07/2022	N	DC08	C	Medical Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2041	21/07/2022		38344 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022051320	01/07/2022	N	DC08	C	Medical Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2043	21/07/2022		17252 07445 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022051321	01/07/2022	N	DC08	C	Medical Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 2044	21/07/2022	24132 07445 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				91 MEDICAL REIMBURSEMENT	
VN072022051322	01/07/2022 N DC08 C Medical Vouchers			0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2045	21/07/2022	5000 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				91 MEDICAL REIMBURSEMENT	
VN072022051323	01/07/2022 N DC08 C Medical Vouchers			0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2046	21/07/2022	28216 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				91 MEDICAL REIMBURSEMENT	
VN072022051324	01/07/2022 N DC08 C Medical Vouchers			0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2047	21/07/2022	31643 07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				91 MEDICAL REIMBURSEMENT	
VN072022051328	01/07/2022 N DC08 C Medical Vouchers			0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2051	21/07/2022	5000 07121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				91 MEDICAL REIMBURSEMENT	
VN072022051327	01/07/2022 N DC08 C Medical Vouchers			0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2050	21/07/2022	52676 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				91 MEDICAL REIMBURSEMENT	
VN072022051333	01/07/2022 N DC08 C Medical Vouchers			0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2056	21/07/2022	16715 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				91 MEDICAL REIMBURSEMENT	
VN072022051336	01/07/2022 N DC08 C Medical Vouchers			0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2059	21/07/2022	13876 07117 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				91 MEDICAL REIMBURSEMENT	
VN072022051340	01/07/2022 N DC08 C Medical Vouchers			0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2063	21/07/2022	48230 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				91 MEDICAL REIMBURSEMENT	
VN072022051339	01/07/2022 N DC08 C Medical Vouchers			0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2062	21/07/2022	15004 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				91 MEDICAL REIMBURSEMENT	
VN072022051341	01/07/2022 N DC08 C Medical Vouchers			0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2064	21/07/2022	471354 07554 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				91 MEDICAL REIMBURSEMENT	
VN072022051342	01/07/2022 N DC08 C Medical Vouchers			0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2065	21/07/2022	122195 07554 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				91 MEDICAL REIMBURSEMENT	
VN072022050338	01/07/2022 N DC08 C Medical Vouchers			0700 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2290	27/07/2022	26733 07525 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL,KHANUWAN-2,GURDASPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022050339 01/07/2022 N DC08 C Medical Vouchers			0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2291	27/07/2022	16686 07525 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL,KHANUWAN-2,GURDASPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022050341 01/07/2022 N DC08 C Medical Vouchers			0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2293	27/07/2022	17806 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022050355 01/07/2022 N DC08 C Medical Vouchers			0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2307	27/07/2022	29264 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022050360 01/07/2022 N DC08 C Medical Vouchers			0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2312	27/07/2022	43780 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022050604 01/07/2022 N DC08 C Medical Vouchers			0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1327	13/07/2022	14500 07457 PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022050403 01/07/2022 N DC08 C Medical Vouchers			0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2314	27/07/2022	41412 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022050402 01/07/2022 N DC08 C Medical Vouchers			0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2313	27/07/2022	22500 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022050407 01/07/2022 N DC08 C Medical Vouchers			0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2318	28/07/2022	38237 07183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022050417 01/07/2022 N DC08 C Medical Vouchers			0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2328	28/07/2022	20451 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022050693 01/07/2022 N DC08 C Medical Vouchers			0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1416	14/07/2022	65472 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022049820 01/07/2022 N DC08 C Medical Vouchers			0700 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 914	12/07/2022	32798 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN072022049821	01/07/2022	N	DC08	C	Medical Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 915	12/07/2022	14584 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050170	01/07/2022	N	DC08	C	Medical Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 2109	25/07/2022	30845 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050180	01/07/2022	N	DC08	C	Medical Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 2119	25/07/2022	23095 07628 PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050188	01/07/2022	N	DC08	C	Medical Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 2127	25/07/2022	18150 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050189	01/07/2022	N	DC08	C	Medical Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 2128	25/07/2022	15823 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050190	01/07/2022	N	DC08	C	Medical Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 2129	25/07/2022	15869 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050243	01/07/2022	N	DC08	C	Medical Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 2066	21/07/2022	39867 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022050244	01/07/2022	N	DC08	C	Medical Vouchers	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 2067	21/07/2022	28454 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022009475	01/07/2022	N	DC08	C	Medical Vouchers	0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 85	06/07/2022	37089 08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084972	01/07/2022	N	DC08	C	Medical Vouchers	0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 842	11/07/2022	16130 08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022085984	01/07/2022	N	DC08	C	Medical Vouchers	0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 1855	18/07/2022	38812 08135 HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022086135	01/07/2022	N	DC08	C	Medical Vouchers	0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 2006	21/07/2022	18752 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022086140	01/07/2022	N	DC08	C	Medical Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2011	21/07/2022		167518 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022086147	01/07/2022	N	DC08	C	Medical Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2018	21/07/2022		10770 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022086177	01/07/2022	N	DC08	C	Medical Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2048	21/07/2022		11611 08095 HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI,HOSHIARPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022086210	01/07/2022	N	DC08	C	Medical Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2081	21/07/2022		14290 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022086209	01/07/2022	N	DC08	C	Medical Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2080	21/07/2022		9898 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022086215	01/07/2022	N	DC08	C	Medical Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2086	21/07/2022		11800 08117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022086300	01/07/2022	N	DC08	C	Medical Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2171	25/07/2022		12061 08142 HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022085559	01/07/2022	N	DC08	C	Medical Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1482	13/07/2022		19606 08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022086189	01/07/2022	N	DC08	C	Medical Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2060	21/07/2022		9898 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022085785	01/07/2022	N	DC08	C	Medical Vouchers	0800	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01	GOVERNMENT ARTS COLLEGES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1656	14/07/2022		9993 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR				
					4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN072022085110	01/07/2022	N	DC08	C	Medical Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1072	12/07/2022		15721 08306 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084716	01/07/2022	N	DC08	C	Medical Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD

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05 EDUCATION		NT V 681	11/07/2022	5247 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022084718 01/07/2022 N DC08 C Medical Vouchers			0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT V 683	11/07/2022	20450 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022084717 01/07/2022 N DC08 C Medical Vouchers			0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT V 682	11/07/2022	19108 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022085068 01/07/2022 N DC08 C Medical Vouchers			0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT V 939	11/07/2022	48616 08276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022085069 01/07/2022 N DC08 C Medical Vouchers			0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT V 940	11/07/2022	2170 08276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084778 01/07/2022 N DC08 C Medical Vouchers			0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT V 743	11/07/2022	10164 08836 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC		
SU SUB_HEAD_DESC				MIN MIN_DESC					BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			SO SOE_DESC			
			CCO_ CCO						

VN072022009578 01/07/2022 N DC08 C Medical Vouchers			0800	2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT V 188	06/07/2022	9623 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022038842 01/07/2022 N DC08 C Medical Vouchers			1000	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT V 635	14/07/2022	11170 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022038843 01/07/2022 N DC08 C Medical Vouchers			1000	2202 GENERAL EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT V 636	14/07/2022	13764 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022038973 01/07/2022 N DC08 C Medical Vouchers			1000	2202 GENERAL EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT V 766	21/07/2022	23377 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA					
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					

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VN072022038550	01/07/2022	N	DC08	C	Medical Vouchers	1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
05 EDUCATION						NT V 343	11/07/2022	25894 10387 BLOCK PRIMARY EDUCATION OFFICER,NADALA,KAPURTHALA, NADALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
VN072022038551	01/07/2022	N	DC08	C	Medical Vouchers	1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
05 EDUCATION						NT V 344	11/07/2022	14953 10387 BLOCK PRIMARY EDUCATION OFFICER,NADALA,KAPURTHALA, NADALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
VN072022038552	01/07/2022	N	DC08	C	Medical Vouchers	1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
05 EDUCATION						NT V 345	11/07/2022	9873 10090 BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
VN072022038653	01/07/2022	N	DC08	C	Medical Vouchers	1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
05 EDUCATION						NT V 446	11/07/2022	31120 10172 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
VN072022038654	01/07/2022	N	DC08	C	Medical Vouchers	1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
05 EDUCATION						NT V 447	11/07/2022	12266 10172 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
VN072022038655	01/07/2022	N	DC08	C	Medical Vouchers	1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
05 EDUCATION						NT V 448	11/07/2022	27631 10172 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
VN072022038656	01/07/2022	N	DC08	C	Medical Vouchers	1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
05 EDUCATION						NT V 449	11/07/2022	9194 10172 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
VN072022038657	01/07/2022	N	DC08	C	Medical Vouchers	1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
05 EDUCATION						NT V 450	11/07/2022	12000 10172 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
VN072022038541	01/07/2022	N	DC08	C	Medical Vouchers	1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
05 EDUCATION						NT V 334	11/07/2022	18744 10387 BLOCK PRIMARY EDUCATION OFFICER,NADALA,KAPURTHALA, NADALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
VN072022038958	01/07/2022	N	DC08	C	Medical Vouchers	1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS			
05 EDUCATION						NT V 751	21/07/2022	13811 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
VN072022038816	01/07/2022	N	DC08	C	Medical Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
05 EDUCATION						NT V 505	12/07/2022	30400 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD
VN072022039033	01/07/2022	N	DC08	C	Medical Vouchers	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT V 826	26/07/2022	97422 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD

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VN072022039042	01/07/2022	N	DC08	C	Medical Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	835	28/07/2022	17195	10154	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022039043	01/07/2022	N	DC08	C	Medical Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	836	28/07/2022	15587	10069	HEADMASTER,GOVERNMENT HIGH SCHOOL,,THATHA NAWAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022038762	01/07/2022	N	DC08	C	Medical Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	596	13/07/2022	7131	10155	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTANA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022038684	01/07/2022	N	DC08	C	Medical Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	477	12/07/2022	4862	10154	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022039044	01/07/2022	N	DC08	C	Medical Vouchers	1000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	837	28/07/2022	111756	10134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022038814	01/07/2022	N	DC08	C	Medical Vouchers	1000	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	631	14/07/2022	17828	10121	BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022038815	01/07/2022	N	DC08	C	Medical Vouchers	1000	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	632	14/07/2022	9441	10121	BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022038840	01/07/2022	N	DC08	C	Medical Vouchers	1000	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	633	14/07/2022	10016	10121	BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022038841	01/07/2022	N	DC08	C	Medical Vouchers	1000	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	634	14/07/2022	19746	10121	BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022038972	01/07/2022	N	DC08	C	Medical Vouchers	1000	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	765	21/07/2022	24642	10171	PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	91 MEDICAL REIMBURSEMENT
VN072022038971	01/07/2022	N	DC08	C	Medical Vouchers	1000	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	764	21/07/2022	20428	10171	PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	91 MEDICAL REIMBURSEMENT
VN072022044733	01/07/2022	N	DC08	C	Medical Vouchers	1300	2051	PUBLIC SERVICE COMMISSION 102 STATE PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
01	PUNJAB PUBLIC SERVICE COMMISSION								0000 00 NO DETAILED HEAD
18	PERSONNEL	NT	C	102	25/07/2022	34051	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	91 MEDICAL REIMBURSEMENT

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1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,									
VN072022054774	01/07/2022	N	DC08	C	Medical Vouchers	1300	2058 STATIONERY AND PRINTING 103 GOVERNMENT PRESSES	00 NO SUB MAJOR HEAD	
01	GOVERNMENT PRESSES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	39	PRINTING AND STATIONERY	NT	V	20	11/07/2022	14462 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,		
VN072022051642	01/07/2022	N	DC08	C	Medical Vouchers	1300	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
01	DIRECTION AND ADMINISTRATION							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1330	13/07/2022	46078 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022011035	01/07/2022	N	DC08	C	Medical Vouchers	1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	229	06/07/2022	11000 13213 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022052020	01/07/2022	N	DC08	C	Medical Vouchers	1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1708	21/07/2022	9797 13282 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022052253	01/07/2022	N	DC08	C	Medical Vouchers	1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1989	27/07/2022	47671 13332 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052261	01/07/2022	N	DC08	C	Medical Vouchers	1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1997	28/07/2022	1600 13213 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022052262	01/07/2022	N	DC08	C	Medical Vouchers	1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1998	28/07/2022	12539 13839 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GULAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022051643	01/07/2022	N	DC08	C	Medical Vouchers	1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1331	13/07/2022	34750 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052040	01/07/2022	N	DC08	C	Medical Vouchers	1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1728	21/07/2022	12444 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAAUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052044	01/07/2022	N	DC08	C	Medical Vouchers	1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1732	21/07/2022	10442 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022052042	01/07/2022	N	DC08	C	Medical Vouchers	1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1730	21/07/2022	19716 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052041	01/07/2022	N	DC08	C	Medical Vouchers	1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 1729	21/07/2022	17413 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		91 MEDICAL REIMBURSEMENT			
VN072022052043	01/07/2022 N DC08 C Medical Vouchers			1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1731	21/07/2022	12150 13281 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052045	01/07/2022 N DC08 C Medical Vouchers			1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1733	21/07/2022	22015 13297 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052046	01/07/2022 N DC08 C Medical Vouchers			1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1734	21/07/2022	9118 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052047	01/07/2022 N DC08 C Medical Vouchers			1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1735	21/07/2022	16942 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052048	01/07/2022 N DC08 C Medical Vouchers			1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1736	21/07/2022	2665 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052049	01/07/2022 N DC08 C Medical Vouchers			1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1737	21/07/2022	11795 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051670	01/07/2022 N DC08 C Medical Vouchers			1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1358	15/07/2022	5603 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022051669	01/07/2022 N DC08 C Medical Vouchers			1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1357	15/07/2022	6400 13798 HEADMASTER,G.H.S. KHERI FATTA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022051686	01/07/2022 N DC08 C Medical Vouchers			1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1374	15/07/2022	2366 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051687	01/07/2022 N DC08 C Medical Vouchers			1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1375	15/07/2022	3695 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052065	01/07/2022 N DC08 C Medical Vouchers			1300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1753	21/07/2022	21829 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022052068	01/07/2022 N DC08 C Medical Vouchers			1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION				NT V 1756	21/07/2022	16576 13140 PRINCIPAL,G.S.S.S. , AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
VN072022052072 01/07/2022 N DC08 C Medical Vouchers				1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 1760	21/07/2022	17552 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022052071 01/07/2022 N DC08 C Medical Vouchers				1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 1759	21/07/2022	8539 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072022052021 01/07/2022 N DC08 C Medical Vouchers				1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 1709	21/07/2022	29703 13299 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALOCHHI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022052022 01/07/2022 N DC08 C Medical Vouchers				1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 1710	21/07/2022	2449 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			
VN072022052024 01/07/2022 N DC08 C Medical Vouchers				1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 1712	21/07/2022	17283 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022052023 01/07/2022 N DC08 C Medical Vouchers				1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 1711	21/07/2022	11850 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022052025 01/07/2022 N DC08 C Medical Vouchers				1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 1713	21/07/2022	3300 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022052026 01/07/2022 N DC08 C Medical Vouchers				1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 1714	21/07/2022	11723 13134 PRINCIPAL,G.G.S.S.S.SCHOOL, SANAPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022052031 01/07/2022 N DC08 C Medical Vouchers				1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 1719	21/07/2022	4823 13210 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022052032 01/07/2022 N DC08 C Medical Vouchers				1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 1720	21/07/2022	6174 13210 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022052038 01/07/2022 N DC08 C Medical Vouchers				1300	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION				NT V 1726	21/07/2022	87098 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)),PUNJAB,			

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VN072022052036 01/07/2022 N DC08 C Medical Vouchers				1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1724	21/07/2022		12142 13325	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022052035 01/07/2022 N DC08 C Medical Vouchers				1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1723	21/07/2022		7950 13325	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022052037 01/07/2022 N DC08 C Medical Vouchers				1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1725	21/07/2022		5842 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022051811 01/07/2022 N DC08 C Medical Vouchers				1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1499	18/07/2022		18593 13155	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA					
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022051816 01/07/2022 N DC08 C Medical Vouchers				1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1504	18/07/2022		813826 13247	PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022051817 01/07/2022 N DC08 C Medical Vouchers				1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1505	18/07/2022		16855 13224	HEADMASTER,G.H.S., NAIN KALAN,PATIALA					
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC	
SU	SUB_HEAD_DESC					MIN	MIN_DESC				BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT		NET_AMNT	DDO_C	NAME		S0	SOE_DESC	
				CCO_	CCO						

VN072022051818 01/07/2022 N DC08 C Medical Vouchers				1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1506	18/07/2022		13055 13224	HEADMASTER,G.H.S., NAIN KALAN,PATIALA					
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022051819 01/07/2022 N DC08 C Medical Vouchers				1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1507	18/07/2022		23186 13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022051820 01/07/2022 N DC08 C Medical Vouchers				1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1508	18/07/2022		1800 13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA					
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022051619 01/07/2022 N DC08 C Medical Vouchers				1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	

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05 EDUCATION	NT V 1307	13/07/2022	17521 13168	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051658 01/07/2022 N DC08 C Medical Vouchers			1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1346	14/07/2022	25797 13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052280 01/07/2022 N DC08 C Medical Vouchers			1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1893	26/07/2022	4211 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052282 01/07/2022 N DC08 C Medical Vouchers			1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1895	26/07/2022	22195 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052281 01/07/2022 N DC08 C Medical Vouchers			1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1894	26/07/2022	19106 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052284 01/07/2022 N DC08 C Medical Vouchers			1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1897	26/07/2022	4000 13191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052295 01/07/2022 N DC08 C Medical Vouchers			1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1908	26/07/2022	13312 13810	HEADMASTER,G.H.S.ROHTA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052296 01/07/2022 N DC08 C Medical Vouchers			1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1909	26/07/2022	14588 13191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022051962 01/07/2022 N DC08 C Medical Vouchers			1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1650	21/07/2022	18735 13217	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051963 01/07/2022 N DC08 C Medical Vouchers			1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1651	21/07/2022	11745 13217	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051964 01/07/2022 N DC08 C Medical Vouchers			1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1652	21/07/2022	19638 13217	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051965 01/07/2022 N DC08 C Medical Vouchers			1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1653	21/07/2022	3603 13217	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052005 01/07/2022 N DC08 C Medical Vouchers			1300	2202 GENERAL EDUCATION			05 LANGUAGE DEVELOPMENT		
				001 DIRECTION AND ADMINISTRATION					

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01	DIRECTORATE OF LANGUAGES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1693	21/07/2022	30726 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			91 MEDICAL REIMBURSEMENT		
VN072022052003	01/07/2022 N DC08 C Medical Vouchers		1300	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION			05 LANGUAGE DEVELOPMENT		
01	DIRECTORATE OF LANGUAGES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1691	21/07/2022	14150 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			91 MEDICAL REIMBURSEMENT		
VN072022052002	01/07/2022 N DC08 C Medical Vouchers		1300	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION			05 LANGUAGE DEVELOPMENT		
01	DIRECTORATE OF LANGUAGES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1690	21/07/2022	16129 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			91 MEDICAL REIMBURSEMENT		
VN072022052004	01/07/2022 N DC08 C Medical Vouchers		1300	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION			05 LANGUAGE DEVELOPMENT		
01	DIRECTORATE OF LANGUAGES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1692	21/07/2022	7945 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			91 MEDICAL REIMBURSEMENT		
VN072022052006	01/07/2022 N DC08 C Medical Vouchers		1300	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION			05 LANGUAGE DEVELOPMENT		
01	DIRECTORATE OF LANGUAGES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1694	21/07/2022	400 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			91 MEDICAL REIMBURSEMENT		
VN072022051821	01/07/2022 N DC08 C Medical Vouchers		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1509	18/07/2022	6948 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			91 MEDICAL REIMBURSEMENT		
VN072022051822	01/07/2022 N DC08 C Medical Vouchers		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1510	18/07/2022	14461 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			91 MEDICAL REIMBURSEMENT		
VN072022051823	01/07/2022 N DC08 C Medical Vouchers		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1511	18/07/2022	30527 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			91 MEDICAL REIMBURSEMENT		
VN072022051824	01/07/2022 N DC08 C Medical Vouchers		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1512	18/07/2022	33909 13205 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			91 MEDICAL REIMBURSEMENT		
VN072022051826	01/07/2022 N DC08 C Medical Vouchers		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1514	18/07/2022	6597 13205 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			91 MEDICAL REIMBURSEMENT		
VN072022052105	01/07/2022 N DC08 C Medical Vouchers		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1793	25/07/2022	13618 13176 HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			91 MEDICAL REIMBURSEMENT		
VN072022052111	01/07/2022 N DC08 C Medical Vouchers		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1799	25/07/2022	10833 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			91 MEDICAL REIMBURSEMENT		

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VN072022052115	01/07/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1803	25/07/2022	9569 13796 HEADMASTER,G.H.S. BANWALA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022052116	01/07/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1804	25/07/2022	4604 13796 HEADMASTER,G.H.S. BANWALA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022052117	01/07/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1805	25/07/2022	7018 13796 HEADMASTER,G.H.S. BANWALA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022052118	01/07/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1806	25/07/2022	9885 13796 HEADMASTER,G.H.S. BANWALA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022052120	01/07/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1808	25/07/2022	8300 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022052119	01/07/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1807	25/07/2022	22208 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022052124	01/07/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1812	25/07/2022	3200 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022052122	01/07/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1810	25/07/2022	10042 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022052123	01/07/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1811	25/07/2022	11735 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022052126	01/07/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1814	25/07/2022	8298 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022052125	01/07/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1813	25/07/2022	36402 13283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022052129	01/07/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1817	25/07/2022	8327 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT

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VN072022052128	01/07/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
	05 EDUCATION	NT V 1816	25/07/2022		20890 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				0000 00 NO DETAILED HEAD
VN072022052131	01/07/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
	05 EDUCATION	NT V 1819	25/07/2022		11594 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				0000 00 NO DETAILED HEAD
VN072022052132	01/07/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
	05 EDUCATION	NT V 1820	25/07/2022		15695 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				0000 00 NO DETAILED HEAD
VN072022052133	01/07/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
	05 EDUCATION	NT V 1821	25/07/2022		11776 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022052134	01/07/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
	05 EDUCATION	NT V 1822	25/07/2022		5750 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				0000 00 NO DETAILED HEAD
VN072022052050	01/07/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
	05 EDUCATION	NT V 1738	21/07/2022		1600 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022051825	01/07/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
	05 EDUCATION	NT V 1513	18/07/2022		12075 13205 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022051827	01/07/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
	05 EDUCATION	NT V 1515	18/07/2022		34535 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				0000 00 NO DETAILED HEAD
VN072022051830	01/07/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
	05 EDUCATION	NT V 1518	18/07/2022		14779 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				0000 00 NO DETAILED HEAD
VN072022052104	01/07/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
	05 EDUCATION	NT V 1792	25/07/2022		26396 13176 HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022051464	01/07/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
	05 EDUCATION	NT V 1152	11/07/2022		2239 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022052153	01/07/2022	N	DC08	C	Medical Vouchers	1300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
	05 EDUCATION	NT V 1841	26/07/2022		5300 13797 HEADMASTER,G.H.S.HARIAO KHURD,PATIALA				0000 00 NO DETAILED HEAD

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022051530	01/07/2022	N	DC08	C	Medical Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1218	12/07/2022	9600 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022051967	01/07/2022	N	DC08	C	Medical Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1655	21/07/2022	12170 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022051968	01/07/2022	N	DC08	C	Medical Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1656	21/07/2022	20269 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAU R RAJPPURA,PATIALA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022051969	01/07/2022	N	DC08	C	Medical Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1657	21/07/2022	9475 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022051970	01/07/2022	N	DC08	C	Medical Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1658	21/07/2022	13642 13310 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHUNERHARI-2		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022051971	01/07/2022	N	DC08	C	Medical Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1659	21/07/2022	12100 13727 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,DEVIGARH		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022051972	01/07/2022	N	DC08	C	Medical Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1660	21/07/2022	56004 13313 HEADMASTER,G.H.S., MAVI KALAN,PATIALA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022051974	01/07/2022	N	DC08	C	Medical Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1662	21/07/2022	4882 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022051688	01/07/2022	N	DC08	C	Medical Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1376	15/07/2022	9997 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022051689	01/07/2022	N	DC08	C	Medical Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1377	15/07/2022	8567 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022051690	01/07/2022	N	DC08	C	Medical Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1378	15/07/2022	16302 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022051691	01/07/2022	N	DC08	C	Medical Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 1379	15/07/2022	11834 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		91 MEDICAL REIMBURSEMENT			
VN072022051692	01/07/2022 N DC08 C Medical Vouchers		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1380	15/07/2022	18000 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		91 MEDICAL REIMBURSEMENT			
VN072022052016	01/07/2022 N DC08 C Medical Vouchers		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1704	21/07/2022	5292 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		91 MEDICAL REIMBURSEMENT			
VN072022052019	01/07/2022 N DC08 C Medical Vouchers		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1707	21/07/2022	9429 13282 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		91 MEDICAL REIMBURSEMENT			
VN072022052017	01/07/2022 N DC08 C Medical Vouchers		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1705	21/07/2022	24381 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		91 MEDICAL REIMBURSEMENT			
VN072022052018	01/07/2022 N DC08 C Medical Vouchers		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1706	21/07/2022	1357 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		91 MEDICAL REIMBURSEMENT			
VN072022051698	01/07/2022 N DC08 C Medical Vouchers		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1386	15/07/2022	39776 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		91 MEDICAL REIMBURSEMENT			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC		SM SM_HEAD_DESC			
SU SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC	
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC			

VN072022051700	01/07/2022 N DC08 C Medical Vouchers		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1388	15/07/2022	38164 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		91 MEDICAL REIMBURSEMENT			
VN072022051699	01/07/2022 N DC08 C Medical Vouchers		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1387	15/07/2022	35951 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		91 MEDICAL REIMBURSEMENT			
VN072022051701	01/07/2022 N DC08 C Medical Vouchers		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1389	15/07/2022	22594 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		91 MEDICAL REIMBURSEMENT			

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VN072022051703 01/07/2022 N DC08 C Medical Vouchers					1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION					NT V 1391	15/07/2022	13446 13332 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA		91 MEDICAL REIMBURSEMENT
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN072022051702 01/07/2022 N DC08 C Medical Vouchers					1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION					NT V 1390	15/07/2022	2735 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA		91 MEDICAL REIMBURSEMENT
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN072022051704 01/07/2022 N DC08 C Medical Vouchers					1300	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION					NT V 1392	15/07/2022	30297 13332 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA		91 MEDICAL REIMBURSEMENT
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN072022036330 01/07/2022 N DC08 C Medical Vouchers					1500	2202	GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES					103 GOVERNMENT COLLEGES AND INSTITUTES				
05 EDUCATION					NT V 1038	11/07/2022	12003 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		91 MEDICAL REIMBURSEMENT
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN072022036243 01/07/2022 N DC08 C Medical Vouchers					1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION					NT V 1845	26/07/2022	18725 15598 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR		91 MEDICAL REIMBURSEMENT
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN072022036293 01/07/2022 N DC08 C Medical Vouchers					1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION					NT V 1898	27/07/2022	5412 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR		91 MEDICAL REIMBURSEMENT
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN072022036294 01/07/2022 N DC08 C Medical Vouchers					1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION					NT V 1899	27/07/2022	10500 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR		91 MEDICAL REIMBURSEMENT
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN072022036295 01/07/2022 N DC08 C Medical Vouchers					1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION					NT V 1900	27/07/2022	13127 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR		91 MEDICAL REIMBURSEMENT
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN072022036156 01/07/2022 N DC08 C Medical Vouchers					1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION					NT V 1761	25/07/2022	15767 15455 HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR		91 MEDICAL REIMBURSEMENT
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN072022036169 01/07/2022 N DC08 C Medical Vouchers					1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION					NT V 1774	25/07/2022	15500 15778 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,BASIARK		91 MEDICAL REIMBURSEMENT
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022036170 01/07/2022 N DC08 C Medical Vouchers					1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION					NT V 1775	25/07/2022	24650 15778 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,BASIARK		91 MEDICAL REIMBURSEMENT
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022036176 01/07/2022 N DC08 C Medical Vouchers					1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION					NT V 1781	25/07/2022	5200 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR		91 MEDICAL REIMBURSEMENT
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD

VN072022036177 01/07/2022 N DC08 C Medical Vouchers						1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91	MEDICAL REIMBURSEMENT
									0000	00 NO DETAILED HEAD
05 EDUCATION NT V 1782 25/07/2022						9200	15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR		
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022036178 01/07/2022 N DC08 C Medical Vouchers						1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91	MEDICAL REIMBURSEMENT
									0000	00 NO DETAILED HEAD
05 EDUCATION NT V 1783 25/07/2022						8904	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022036136 01/07/2022 N DC08 C Medical Vouchers						1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91	MEDICAL REIMBURSEMENT
									0000	00 NO DETAILED HEAD
05 EDUCATION NT V 1741 25/07/2022						16530	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022036010 01/07/2022 N DC08 C Medical Vouchers						1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91	MEDICAL REIMBURSEMENT
									0000	00 NO DETAILED HEAD
05 EDUCATION NT V 1615 21/07/2022						10855	15467	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR		
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022036011 01/07/2022 N DC08 C Medical Vouchers						1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91	MEDICAL REIMBURSEMENT
									0000	00 NO DETAILED HEAD
05 EDUCATION NT V 1616 21/07/2022						11477	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022036012 01/07/2022 N DC08 C Medical Vouchers						1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91	MEDICAL REIMBURSEMENT
									0000	00 NO DETAILED HEAD
05 EDUCATION NT V 1617 21/07/2022						20635	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022036013 01/07/2022 N DC08 C Medical Vouchers						1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91	MEDICAL REIMBURSEMENT
									0000	00 NO DETAILED HEAD
05 EDUCATION NT V 1618 21/07/2022						7443	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022036014 01/07/2022 N DC08 C Medical Vouchers						1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91	MEDICAL REIMBURSEMENT
									0000	00 NO DETAILED HEAD
05 EDUCATION NT V 1619 21/07/2022						14530	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022036015 01/07/2022 N DC08 C Medical Vouchers						1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91	MEDICAL REIMBURSEMENT
									0000	00 NO DETAILED HEAD
05 EDUCATION NT V 1620 21/07/2022						62694	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022036017 01/07/2022 N DC08 C Medical Vouchers						1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91	MEDICAL REIMBURSEMENT
									0000	00 NO DETAILED HEAD
05 EDUCATION NT V 1622 21/07/2022						10485	15547	HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR		
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022036018 01/07/2022 N DC08 C Medical Vouchers						1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91	MEDICAL REIMBURSEMENT
									0000	00 NO DETAILED HEAD
05 EDUCATION NT V 1623 21/07/2022						7300	15547	HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR		
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022036310 01/07/2022 N DC08 C Medical Vouchers						1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91	MEDICAL REIMBURSEMENT
									0000	00 NO DETAILED HEAD

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05 EDUCATION	NT V 1915	27/07/2022	9278 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022036027 01/07/2022 N DC08 C Medical Vouchers			1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1632	21/07/2022	17432 15400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
91 MEDICAL REIMBURSEMENT									
VN072022036029 01/07/2022 N DC08 C Medical Vouchers			1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1634	21/07/2022	13360 15396 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
91 MEDICAL REIMBURSEMENT									
VN072022036030 01/07/2022 N DC08 C Medical Vouchers			1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1635	21/07/2022	10500 15410 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
91 MEDICAL REIMBURSEMENT									
VN072022036036 01/07/2022 N DC08 C Medical Vouchers			1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1641	21/07/2022	41150 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
91 MEDICAL REIMBURSEMENT									
VN072022036042 01/07/2022 N DC08 C Medical Vouchers			1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1647	21/07/2022	29741 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
91 MEDICAL REIMBURSEMENT									
VN072022036043 01/07/2022 N DC08 C Medical Vouchers			1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1648	21/07/2022	31968 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
91 MEDICAL REIMBURSEMENT									
VN072022036045 01/07/2022 N DC08 C Medical Vouchers			1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1650	21/07/2022	12800 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
91 MEDICAL REIMBURSEMENT									
VN072022036047 01/07/2022 N DC08 C Medical Vouchers			1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1652	21/07/2022	48798 15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
91 MEDICAL REIMBURSEMENT									
VN072022036048 01/07/2022 N DC08 C Medical Vouchers			1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1653	21/07/2022	10472 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
91 MEDICAL REIMBURSEMENT									
VN072022036050 01/07/2022 N DC08 C Medical Vouchers			1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1655	21/07/2022	20363 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
91 MEDICAL REIMBURSEMENT									
VN072022036051 01/07/2022 N DC08 C Medical Vouchers			1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1656	21/07/2022	14000 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
91 MEDICAL REIMBURSEMENT									
VN072022036052 01/07/2022 N DC08 C Medical Vouchers			1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1657	21/07/2022	14138 15543	HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR			91 MEDICAL REIMBURSEMENT	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022036053	01/07/2022 N DC08 C Medical Vouchers			1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1658	21/07/2022	16213 15713	HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA			91 MEDICAL REIMBURSEMENT	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
					, SANGRUR				
VN072022036296	01/07/2022 N DC08 C Medical Vouchers			1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1901	27/07/2022	12251 15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR			91 MEDICAL REIMBURSEMENT	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022035625	01/07/2022 N DC08 C Medical Vouchers			1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1296	13/07/2022	110381 15665	HEADMASTER,GOVT.HIGH SCHOOL, KALBANJARA,KALBANJARA, SANGRUR			91 MEDICAL REIMBURSEMENT	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022035626	01/07/2022 N DC08 C Medical Vouchers			1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1297	13/07/2022	17058 15665	HEADMASTER,GOVT.HIGH SCHOOL, KALBANJARA,KALBANJARA, SANGRUR			91 MEDICAL REIMBURSEMENT	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022035627	01/07/2022 N DC08 C Medical Vouchers			1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1298	13/07/2022	12330 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			91 MEDICAL REIMBURSEMENT	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022035745	01/07/2022 N DC08 C Medical Vouchers			1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1237	12/07/2022	24116 15443	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA			91 MEDICAL REIMBURSEMENT	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022035746	01/07/2022 N DC08 C Medical Vouchers			1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1238	12/07/2022	17558 15443	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA			91 MEDICAL REIMBURSEMENT	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022035747	01/07/2022 N DC08 C Medical Vouchers			1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1239	12/07/2022	18927 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			91 MEDICAL REIMBURSEMENT	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022035748	01/07/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1240	12/07/2022	8976 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022035749	01/07/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1241	12/07/2022	23520 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022035728	01/07/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1220	12/07/2022	15574 15359 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022035729	01/07/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1221	12/07/2022	19863 15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022035730	01/07/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1222	12/07/2022	24743 15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022035639	01/07/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1310	13/07/2022	18068 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022036401	01/07/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1109	11/07/2022	8736 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022036402	01/07/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1110	11/07/2022	19330 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022036404	01/07/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1112	11/07/2022	58036 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022036405	01/07/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1113	11/07/2022	2800 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022036406	01/07/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1114	11/07/2022	3000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022036407	01/07/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1115	11/07/2022	2000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072022036408 01/07/2022 N DC08 C Medical Vouchers				1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1116 11/07/2022				24935	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	91 MEDICAL REIMBURSEMENT		
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022036409 01/07/2022 N DC08 C Medical Vouchers				1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1117 11/07/2022				4574	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	91 MEDICAL REIMBURSEMENT		
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022035656 01/07/2022 N DC08 C Medical Vouchers				1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1327 13/07/2022				18000	15451	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR	91 MEDICAL REIMBURSEMENT		
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022035657 01/07/2022 N DC08 C Medical Vouchers				1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1328 13/07/2022				19700	15451	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR	91 MEDICAL REIMBURSEMENT		
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022035658 01/07/2022 N DC08 C Medical Vouchers				1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1329 13/07/2022				12305	15451	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR	91 MEDICAL REIMBURSEMENT		
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022035659 01/07/2022 N DC08 C Medical Vouchers				1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1330 13/07/2022				17159	15435	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR	91 MEDICAL REIMBURSEMENT		
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022035710 01/07/2022 N DC08 C Medical Vouchers				1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1381 14/07/2022				17350	15732	PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR	91 MEDICAL REIMBURSEMENT		
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC			
SU SUB_HEAD_DESC		MIN MIN_DESC							
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				SO SOE_DESC	BDGT DT DTL_HEAD_DESC		
		CCO_ CCO							

VN072022035711 01/07/2022 N DC08 C Medical Vouchers				1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1382 14/07/2022				5400	15732	PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR	91 MEDICAL REIMBURSEMENT		
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022035712 01/07/2022 N DC08 C Medical Vouchers				1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1383 14/07/2022				4223	15732	PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR	91 MEDICAL REIMBURSEMENT		
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022035713 01/07/2022 N DC08 C Medical Vouchers				1500	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 1384	14/07/2022	1000 15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022035714	01/07/2022 N DC08 C Medical Vouchers			1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1385	14/07/2022	20100 15607 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					91 MEDICAL REIMBURSEMENT	
VN072022035715	01/07/2022 N DC08 C Medical Vouchers			1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1386	14/07/2022	7176 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					91 MEDICAL REIMBURSEMENT	
VN072022035716	01/07/2022 N DC08 C Medical Vouchers			1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1387	14/07/2022	10927 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					91 MEDICAL REIMBURSEMENT	
VN072022035855	01/07/2022 N DC08 C Medical Vouchers			1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1538	18/07/2022	6277 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					91 MEDICAL REIMBURSEMENT	
VN072022035666	01/07/2022 N DC08 C Medical Vouchers			1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1337	14/07/2022	7290 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					91 MEDICAL REIMBURSEMENT	
VN072022035667	01/07/2022 N DC08 C Medical Vouchers			1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1338	14/07/2022	15219 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					91 MEDICAL REIMBURSEMENT	
VN072022035671	01/07/2022 N DC08 C Medical Vouchers			1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1342	14/07/2022	21565 15563 HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					91 MEDICAL REIMBURSEMENT	
VN072022035672	01/07/2022 N DC08 C Medical Vouchers			1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1343	14/07/2022	4800 15563 HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					91 MEDICAL REIMBURSEMENT	
VN072022035673	01/07/2022 N DC08 C Medical Vouchers			1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1344	14/07/2022	15581 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					91 MEDICAL REIMBURSEMENT	
VN072022035674	01/07/2022 N DC08 C Medical Vouchers			1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1345	14/07/2022	2800 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					91 MEDICAL REIMBURSEMENT	
VN072022035675	01/07/2022 N DC08 C Medical Vouchers			1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1346	14/07/2022	6450 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					91 MEDICAL REIMBURSEMENT	
VN072022035679	01/07/2022 N DC08 C Medical Vouchers			1500 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD				
05 EDUCATION		NT V 1350	14/07/2022	7770 15752 B.P.E.O., SHERPUR,SANGRUR		91 MEDICAL REIMBURSEMENT			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022035878 01/07/2022 N DC08 C Medical Vouchers					02 SECONDARY EDUCATION				
		1500	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD				
05 EDUCATION		NT V 1561	18/07/2022	28241 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN		91 MEDICAL REIMBURSEMENT			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022035717	01/07/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
								0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	1388	14/07/2022	5557	15473	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM, SANGRUR	91 MEDICAL REIMBURSEMENT
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022035718	01/07/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
								0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	1389	14/07/2022	20970	15473	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM, SANGRUR	91 MEDICAL REIMBURSEMENT
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022035785	01/07/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
								0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	1390	14/07/2022	16392	15473	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM, SANGRUR	91 MEDICAL REIMBURSEMENT
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022035884	01/07/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
								0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	1391	14/07/2022	12629	15473	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM, SANGRUR	91 MEDICAL REIMBURSEMENT
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022035885	01/07/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
								0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	1392	14/07/2022	23590	15533	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAM GARH, SANGRUR	91 MEDICAL REIMBURSEMENT
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022036437	01/07/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
								0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	1145	12/07/2022	12000	15068	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHODENAB	91 MEDICAL REIMBURSEMENT
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022035925	01/07/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
								0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	1432	15/07/2022	11235	15620	HEADMASTER, GOVERNMENT HIGH SCHOOL, KANJLA, SANGRUR	91 MEDICAL REIMBURSEMENT
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022035926	01/07/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
								0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	1433	15/07/2022	10876	15620	HEADMASTER, GOVERNMENT HIGH SCHOOL, KANJLA, SANGRUR	91 MEDICAL REIMBURSEMENT
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022035927	01/07/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
								0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	1434	15/07/2022	11278	15620	HEADMASTER, GOVERNMENT HIGH SCHOOL, KANJLA, SANGRUR	91 MEDICAL REIMBURSEMENT
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022035928	01/07/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
								0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	1435	15/07/2022	9329	15620	HEADMASTER, GOVERNMENT HIGH SCHOOL, KANJLA, SANGRUR	91 MEDICAL REIMBURSEMENT
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022035929	01/07/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
								0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	1436	15/07/2022	16763	15620	HEADMASTER, GOVERNMENT HIGH SCHOOL, KANJLA, SANGRUR	91 MEDICAL REIMBURSEMENT
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022035896	01/07/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
								0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	1403	14/07/2022	10000	15407	HEADMASTER, GOVERNMENT HIGH SCHOOL, NAGRA, SANGRUR	91 MEDICAL REIMBURSEMENT
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN072022035897	01/07/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	1404	14/07/2022	9373	15407	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR			91	MEDICAL REIMBURSEMENT
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN072022035898	01/07/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	1405	14/07/2022	11600	15708	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN			91	MEDICAL REIMBURSEMENT
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

,SANGRUR

VN072022035899	01/07/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	1406	14/07/2022	45580	15708	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN			91	MEDICAL REIMBURSEMENT
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

,SANGRUR

VN072022035900	01/07/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	1407	14/07/2022	26900	15708	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN			91	MEDICAL REIMBURSEMENT
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

,SANGRUR

VN072022035915	01/07/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	1422	15/07/2022	12000	15599	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR			91	MEDICAL REIMBURSEMENT
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN072022035967	01/07/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
										91	MEDICAL REIMBURSEMENT

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05 EDUCATION	NT V 1569	18/07/2022	38590 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA, SANGRUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022035968 01/07/2022 N DC08 C Medical Vouchers		1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1570	18/07/2022	31261 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA, SANGRUR					91 MEDICAL REIMBURSEMENT	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022036069 01/07/2022 N DC08 C Medical Vouchers		1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1674	21/07/2022	13496 15566 HEADMASTER,GOVT. HIGH SCHOOL, ANDANA, SANGRUR					91 MEDICAL REIMBURSEMENT	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022036067 01/07/2022 N DC08 C Medical Vouchers		1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1672	21/07/2022	19077 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR					91 MEDICAL REIMBURSEMENT	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022036068 01/07/2022 N DC08 C Medical Vouchers		1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1673	21/07/2022	17690 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR					91 MEDICAL REIMBURSEMENT	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022036070 01/07/2022 N DC08 C Medical Vouchers		1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1675	21/07/2022	1802 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR					91 MEDICAL REIMBURSEMENT	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022036080 01/07/2022 N DC08 C Medical Vouchers		1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1685	21/07/2022	15677 15443 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADDA					91 MEDICAL REIMBURSEMENT	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022036082 01/07/2022 N DC08 C Medical Vouchers		1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1687	21/07/2022	35131 15552 HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL, SANGRUR					91 MEDICAL REIMBURSEMENT	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022036102 01/07/2022 N DC08 C Medical Vouchers		1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1707	21/07/2022	16650 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM, SANGRUR					91 MEDICAL REIMBURSEMENT	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022036103 01/07/2022 N DC08 C Medical Vouchers		1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1708	21/07/2022	34366 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM, SANGRUR					91 MEDICAL REIMBURSEMENT	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022036104 01/07/2022 N DC08 C Medical Vouchers		1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1709	21/07/2022	2500 15732 PRINCIPAL,G.SR.S.S., NEELOWAL, SANGRUR					91 MEDICAL REIMBURSEMENT	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022036105 01/07/2022 N DC08 C Medical Vouchers		1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1710	21/07/2022	24189 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM, SANGRUR					91 MEDICAL REIMBURSEMENT	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022036106 01/07/2022 N DC08 C Medical Vouchers		1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1711	21/07/2022	6185 15357	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022036107	01/07/2022 N DC08 C Medical Vouchers			1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1712	21/07/2022	15988 15673	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022036108	01/07/2022 N DC08 C Medical Vouchers			1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1713	21/07/2022	18013 15673	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022036109	01/07/2022 N DC08 C Medical Vouchers			1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1714	21/07/2022	5000 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022036110	01/07/2022 N DC08 C Medical Vouchers			1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1715	21/07/2022	8522 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022036111	01/07/2022 N DC08 C Medical Vouchers			1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1716	21/07/2022	16919 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022036114	01/07/2022 N DC08 C Medical Vouchers			1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1719	21/07/2022	18359 15468	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022036115	01/07/2022 N DC08 C Medical Vouchers			1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1720	21/07/2022	2030 15468	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC				MIN MIN_DESC				
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT	DDO_C NAME			S0 SOE_DESC	B0GT DT DTL_HEAD_DESC
				CCO_ CCO					

VN072022036116	01/07/2022 N DC08 C Medical Vouchers			1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1721	21/07/2022	18000 15470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA,SANGRUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022036133	01/07/2022 N DC08 C Medical Vouchers			1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1738	25/07/2022	51306 15359	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN,SANGRUR				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				

VN072022036134	01/07/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1739	25/07/2022	60304	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	91	MEDICAL REIMBURSEMENT
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022036135	01/07/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1740	25/07/2022	85613	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	91	MEDICAL REIMBURSEMENT
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022036334	01/07/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1042	11/07/2022	20431	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	91	MEDICAL REIMBURSEMENT
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022036333	01/07/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1041	11/07/2022	16000	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	91	MEDICAL REIMBURSEMENT
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022036338	01/07/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1046	11/07/2022	11534	15454	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANDEBAD,SANGRUR	91	MEDICAL REIMBURSEMENT
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022036339	01/07/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1047	11/07/2022	11134	15454	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANDEBAD,SANGRUR	91	MEDICAL REIMBURSEMENT
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022036340	01/07/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1048	11/07/2022	31441	15454	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANDEBAD,SANGRUR	91	MEDICAL REIMBURSEMENT
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022036375	01/07/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1083	11/07/2022	6201	15429	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR	91	MEDICAL REIMBURSEMENT
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022036376	01/07/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1084	11/07/2022	9103	15429	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR	91	MEDICAL REIMBURSEMENT
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022035943	01/07/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1450	15/07/2022	8500	15550	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR	91	MEDICAL REIMBURSEMENT
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022035944	01/07/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1451	15/07/2022	16431	15550	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR	91	MEDICAL REIMBURSEMENT
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022035945	01/07/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1452	15/07/2022	124590	15550	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR	91	MEDICAL REIMBURSEMENT

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022035946	01/07/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	1453	15/07/2022	4550	15550	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR	91 MEDICAL REIMBURSEMENT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022035979	01/07/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	1581	18/07/2022	26006	15588	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR	91 MEDICAL REIMBURSEMENT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022036464	01/07/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	1172	12/07/2022	23323	15401	HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR	91 MEDICAL REIMBURSEMENT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022036355	01/07/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	1063	11/07/2022	10500	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	91 MEDICAL REIMBURSEMENT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022035630	01/07/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	1301	13/07/2022	14185	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	91 MEDICAL REIMBURSEMENT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022035631	01/07/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	1302	13/07/2022	800	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	91 MEDICAL REIMBURSEMENT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022035637	01/07/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	1308	13/07/2022	14272	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR	91 MEDICAL REIMBURSEMENT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022035634	01/07/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	1305	13/07/2022	13930	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR	91 MEDICAL REIMBURSEMENT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022035635	01/07/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	1306	13/07/2022	38700	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR	91 MEDICAL REIMBURSEMENT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022035636	01/07/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	1307	13/07/2022	17708	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR	91 MEDICAL REIMBURSEMENT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022035638	01/07/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	1309	13/07/2022	13475	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	91 MEDICAL REIMBURSEMENT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022036322	01/07/2022	N	DC08	C	Medical Vouchers	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	

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	05 EDUCATION	NT V 1927	28/07/2022	36795 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		91 MEDICAL REIMBURSEMENT			
VN072022006059	01/07/2022 N DC08 C Medical Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000	00	NO DETAILED HEAD
	05 EDUCATION	NT V 229	06/07/2022	39297 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022078637	01/07/2022 N DC08 C Medical Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000	00	NO DETAILED HEAD
	05 EDUCATION	NT V 870	25/07/2022	40357 22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022078592	01/07/2022 N DC08 C Medical Vouchers		2200	2202 GENERAL EDUCATION 104 INSPECTION		01 ELEMENTARY EDUCATION			
	01 INSPECTION					91 MEDICAL REIMBURSEMENT	0000	00	NO DETAILED HEAD
	05 EDUCATION	NT V 836	21/07/2022	14211 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022078628	01/07/2022 N DC08 C Medical Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000	00	NO DETAILED HEAD
	05 EDUCATION	NT V 861	25/07/2022	11381 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022078404	01/07/2022 N DC08 C Medical Vouchers		2200	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION			
	01 GOVERNMENT ARTS COLLEGES					91 MEDICAL REIMBURSEMENT	0000	00	NO DETAILED HEAD
	05 EDUCATION	NT V 648	14/07/2022	126757 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022078427	01/07/2022 N DC08 C Medical Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000	00	NO DETAILED HEAD
	05 EDUCATION	NT V 671	14/07/2022	13929 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022078335	01/07/2022 N DC08 C Medical Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000	00	NO DETAILED HEAD
	05 EDUCATION	NT V 579	12/07/2022	7266 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022078367	01/07/2022 N DC08 C Medical Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000	00	NO DETAILED HEAD
	05 EDUCATION	NT V 611	14/07/2022	18617 22271 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,BHOJIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022078366	01/07/2022 N DC08 C Medical Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000	00	NO DETAILED HEAD
	05 EDUCATION	NT V 610	13/07/2022	22122 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022078362	01/07/2022 N DC08 C Medical Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000	00	NO DETAILED HEAD
	05 EDUCATION	NT V 606	13/07/2022	20334 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022078272	01/07/2022 N DC08 C Medical Vouchers		2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000	00	NO DETAILED HEAD
	05 EDUCATION	NT V 516	11/07/2022	8674 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022078249	01/07/2022 N DC08 C Medical Vouchers		2200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION NT V 493 11/07/2022 21030 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD				
VN072022078639 01/07/2022 N DC08 C Medical Vouchers					2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD				
05 EDUCATION NT V 872 25/07/2022 45121 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072022078638 01/07/2022 N DC08 C Medical Vouchers					2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD				
05 EDUCATION NT V 871 25/07/2022 38030 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072022006042 01/07/2022 N DC08 C Medical Vouchers					2200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD				
05 EDUCATION NT V 212 06/07/2022 41745 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022078068 01/07/2022 N DC08 C Medical Vouchers					2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD				
05 EDUCATION NT V 586 18/07/2022 12900 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022078069 01/07/2022 N DC08 C Medical Vouchers					2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD				
05 EDUCATION NT V 587 18/07/2022 20110 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022078085 01/07/2022 N DC08 C Medical Vouchers					2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD				
05 EDUCATION NT V 603 21/07/2022 14009 23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022078086 01/07/2022 N DC08 C Medical Vouchers					2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD				
05 EDUCATION NT V 604 21/07/2022 21205 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022078090 01/07/2022 N DC08 C Medical Vouchers					2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD				
05 EDUCATION NT V 608 21/07/2022 12000 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022078111 01/07/2022 N DC08 C Medical Vouchers					2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD				
05 EDUCATION NT V 629 25/07/2022 10401 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022078121 01/07/2022 N DC08 C Medical Vouchers					2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD				
05 EDUCATION NT V 639 26/07/2022 22693 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022078122 01/07/2022 N DC08 C Medical Vouchers					2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT 0000 00 NO DETAILED HEAD				
05 EDUCATION NT V 640 26/07/2022 12610 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN072022078138	01/07/2022	N	DC08	C	Medical Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	656	28/07/2022	12091	23089	HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022078142	01/07/2022	N	DC08	C	Medical Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	660	28/07/2022	19876	23070	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022078143	01/07/2022	N	DC08	C	Medical Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	661	28/07/2022	24327	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022078145	01/07/2022	N	DC08	C	Medical Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	428	11/07/2022	22615	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022078146	01/07/2022	N	DC08	C	Medical Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	429	11/07/2022	52443	23079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022078147	01/07/2022	N	DC08	C	Medical Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	430	11/07/2022	23903	23079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022005443	01/07/2022	N	DC08	C	Medical Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	69	06/07/2022	4185	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022005445	01/07/2022	N	DC08	C	Medical Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	71	06/07/2022	76035	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022005439	01/07/2022	N	DC08	C	Medical Vouchers	2300	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	65	06/07/2022	17412	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022078058	01/07/2022	N	DC08	C	Medical Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	576	15/07/2022	9843	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022078099	01/07/2022	N	DC08	C	Medical Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	617	21/07/2022	21910	23075	HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022078096	01/07/2022	N	DC08	C	Medical Vouchers	2300	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	614	21/07/2022	12275	23075	HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT

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VN072022078095 01/07/2022 N DC08 C Medical Vouchers				2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
05 EDUCATION		NT V 613	21/07/2022	8000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				91 MEDICAL REIMBURSEMENT				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN072022078094 01/07/2022 N DC08 C Medical Vouchers				2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
05 EDUCATION		NT V 612	21/07/2022	5381 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				91 MEDICAL REIMBURSEMENT				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN072022078093 01/07/2022 N DC08 C Medical Vouchers				2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
05 EDUCATION		NT V 611	21/07/2022	22859 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA				91 MEDICAL REIMBURSEMENT				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN072022078015 01/07/2022 N DC08 C Medical Vouchers				2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
05 EDUCATION		NT V 533	13/07/2022	48912 23099 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA				91 MEDICAL REIMBURSEMENT				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN072022077996 01/07/2022 N DC08 C Medical Vouchers				2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
05 EDUCATION		NT V 514	12/07/2022	65971 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				91 MEDICAL REIMBURSEMENT				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN072022077995 01/07/2022 N DC08 C Medical Vouchers				2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
05 EDUCATION		NT V 513	12/07/2022	38365 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				91 MEDICAL REIMBURSEMENT				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN072022078190 01/07/2022 N DC08 C Medical Vouchers				2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
05 EDUCATION		NT V 473	11/07/2022	13178 23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA				91 MEDICAL REIMBURSEMENT				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN072022078189 01/07/2022 N DC08 C Medical Vouchers				2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
05 EDUCATION		NT V 472	11/07/2022	3608 23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA				91 MEDICAL REIMBURSEMENT				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC					
SU	SUB_HEAD_DESC					MIN	MIN_DESC					
GR GRANT_DESCRIPTION		PL	V VCHR_N	VCHR_DT	NET_AMNT		DDO_C	NAME	S0	SOE_DESC	BDGT	DTL_HEAD_DESC
					CCO_	CCO						

VN072022078168 01/07/2022 N DC08 C Medical Vouchers				2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD				
05 EDUCATION		NT V 451	11/07/2022	21125 23096 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA				91 MEDICAL REIMBURSEMENT				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN072022078158 01/07/2022 N DC08 C Medical Vouchers				2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS								

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91	MEDICAL REIMBURSEMENT
	05 EDUCATION	NT V 441	11/07/2022	20232 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				0000 00 NO DETAILED HEAD
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022078157	01/07/2022 N DC08 C Medical Vouchers			2300	2202 GENERAL EDUCATION			02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91	MEDICAL REIMBURSEMENT
	05 EDUCATION	NT V 440	11/07/2022	38400 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				0000 00 NO DETAILED HEAD
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005438	01/07/2022 N DC08 C Medical Vouchers			2300	2202 GENERAL EDUCATION			02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91	MEDICAL REIMBURSEMENT
	05 EDUCATION	NT V 64	06/07/2022	20240 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				0000 00 NO DETAILED HEAD
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022078156	01/07/2022 N DC08 C Medical Vouchers			2300	2202 GENERAL EDUCATION			02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91	MEDICAL REIMBURSEMENT
	05 EDUCATION	NT V 439	11/07/2022	21388 23110	HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA				0000 00 NO DETAILED HEAD
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022044717	01/07/2022 N DC08 E Abstract Contingent Bill			1300	2051 PUBLIC SERVICE COMMISSION			00	NO SUB MAJOR HEAD
					102 STATE PUBLIC SERVICE COMMISSION				
01	PUNJAB PUBLIC SERVICE COMMISSION							41	SECRET SERVICE EXPENDITURE
	18 PERSONNEL	NT C 86	14/07/2022	162675 13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA				0000 00 NO DETAILED HEAD
				1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,				
VN072022044721	01/07/2022 N DC08 E Abstract Contingent Bill			1300	2051 PUBLIC SERVICE COMMISSION			00	NO SUB MAJOR HEAD
					102 STATE PUBLIC SERVICE COMMISSION				
01	PUNJAB PUBLIC SERVICE COMMISSION							41	SECRET SERVICE EXPENDITURE
	18 PERSONNEL	NT C 90	15/07/2022	2501721 13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA				0000 00 NO DETAILED HEAD
				1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,				
VN072022044720	01/07/2022 N DC08 E Abstract Contingent Bill			1300	2051 PUBLIC SERVICE COMMISSION			00	NO SUB MAJOR HEAD
					102 STATE PUBLIC SERVICE COMMISSION				
01	PUNJAB PUBLIC SERVICE COMMISSION							41	SECRET SERVICE EXPENDITURE
	18 PERSONNEL	NT C 89	15/07/2022	12000 13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA				0000 00 NO DETAILED HEAD
				1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,				
VN072022044718	01/07/2022 N DC08 E Abstract Contingent Bill			1300	2051 PUBLIC SERVICE COMMISSION			00	NO SUB MAJOR HEAD
					102 STATE PUBLIC SERVICE COMMISSION				
01	PUNJAB PUBLIC SERVICE COMMISSION							41	SECRET SERVICE EXPENDITURE
	18 PERSONNEL	NT C 87	14/07/2022	8000 13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA				0000 00 NO DETAILED HEAD
				1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,				
VN072022004960	01/07/2022 N DC08 F Fully vouched Contingent Bill			0100	2202 GENERAL EDUCATION			01	ELEMENTARY EDUCATION
					101 GOVERNMENT PRIMARY SCHOOLS				
01	GOVERNMENT PRIMARY SCHOOLS							93	ELECTRICITY CHARGES
	05 EDUCATION	NT V 54	06/07/2022	75000 01106	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA				0000 00 NO DETAILED HEAD
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022004391	01/07/2022 N DC08 F Fully vouched Contingent Bill			0100	2202 GENERAL EDUCATION			01	ELEMENTARY EDUCATION
					101 GOVERNMENT PRIMARY SCHOOLS				
01	GOVERNMENT PRIMARY SCHOOLS							13	OFFICE EXPENSES
	05 EDUCATION	NT V 517	06/07/2022	38000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				0000 00 NO DETAILED HEAD
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022004405	01/07/2022 N DC08 F Fully vouched Contingent Bill			0100	2202 GENERAL EDUCATION			01	ELEMENTARY EDUCATION
					101 GOVERNMENT PRIMARY SCHOOLS				
01	GOVERNMENT PRIMARY SCHOOLS							13	OFFICE EXPENSES
	05 EDUCATION	NT V 531	06/07/2022	38000 01250	BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR				0000 00 NO DETAILED HEAD
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022005334	01/07/2022 N DC08 F Fully vouched Contingent Bill			0100	2202 GENERAL EDUCATION			01	ELEMENTARY EDUCATION
					101 GOVERNMENT PRIMARY SCHOOLS				
01	GOVERNMENT PRIMARY SCHOOLS							13	OFFICE EXPENSES
	05 EDUCATION	NT V 428	06/07/2022	38000 01184	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR				0000 00 NO DETAILED HEAD
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022005335	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							101 GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	429	06/07/2022	38000	01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA		
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022005336	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							101 GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	430	06/07/2022	38000	01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR		
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022005338	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							101 GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	432	06/07/2022	38000	01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I		
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022005337	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							101 GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	431	06/07/2022	25452	01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA		
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022004851	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							101 GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	977	08/07/2022	30970	01351 BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR		
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022004854	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							101 GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	980	08/07/2022	50000	01352 BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR		
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022004855	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							101 GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	981	08/07/2022	37576	01352 BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR		
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022005032	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							104 TEACHERS AND OTHER SERVICES		
01	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	126	06/07/2022	115	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022005043	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							104 TEACHERS AND OTHER SERVICES		
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	137	06/07/2022	486	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022005045	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							104 TEACHERS AND OTHER SERVICES		
01	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	139	06/07/2022	115	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022005048	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							104 TEACHERS AND OTHER SERVICES		
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	142	06/07/2022	486	01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022005049	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							104 TEACHERS AND OTHER SERVICES		
01	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	143	06/07/2022	115	01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN072022005136	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	230	06/07/2022	486 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005137	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	231	06/07/2022	115 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005139	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	233	06/07/2022	486 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005140	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	234	06/07/2022	115 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005143	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	237	06/07/2022	486 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005144	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	238	06/07/2022	115 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005147	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	241	06/07/2022	115 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005149	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	243	06/07/2022	486 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005151	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	245	06/07/2022	115 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005152	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	246	06/07/2022	115 01175	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005154	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	248	06/07/2022	486 01175	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005158	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	252	06/07/2022	486 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005160	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	254	06/07/2022	115 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022005162	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	256	06/07/2022	486 01171 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16	PUBLICATIONS	
VN072022005163	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	257	06/07/2022	115 01171 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022005168	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	262	06/07/2022	486 01128 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS	
VN072022005169	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	263	06/07/2022	115 01128 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022005171	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	265	06/07/2022	486 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS	
VN072022005173	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	267	06/07/2022	115 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022004981	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	75	06/07/2022	486 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS	
VN072022004983	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	77	06/07/2022	115 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022004990	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	84	06/07/2022	486 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS	
VN072022004991	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	85	06/07/2022	115 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022004997	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD

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	05 EDUCATION	NT V 91	06/07/2022	486 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022004999	01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES					02 SECONDARY EDUCATION	
	01 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 93	06/07/2022	115 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022077891	01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES					03 UNIVERSITY AND HIGHER EDUCATION	
	01 GOVERNMENT ARTS COLLEGES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1709	22/07/2022	78340 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					93 ELECTRICITY CHARGES	
VN072022077830	01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1648	19/07/2022	10782 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					02 WAGES	
VN072022077782	01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1600	15/07/2022	5800 01356 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					13 OFFICE EXPENSES	
VN072022077880	01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1698	21/07/2022	33030 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					93 ELECTRICITY CHARGES	
VN072022077233	01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1051	11/07/2022	4071 01390 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHAL JANDIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					02 WAGES	
VN072022077408	01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1226	11/07/2022	2535 01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					02 WAGES	
VN072022005206	01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 300	06/07/2022	4700 01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					13 OFFICE EXPENSES	
VN072022005156	01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 250	06/07/2022	5800 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					13 OFFICE EXPENSES	
VN072022005161	01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 255	06/07/2022	5800 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					13 OFFICE EXPENSES	
VN072022004975	01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 69	06/07/2022	5800 01195 HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					13 OFFICE EXPENSES	
VN072022005370	01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
					13 OFFICE EXPENSES				
05 EDUCATION NT V 464					06/07/2022 4700 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005358 01/07/2022 N DC08 F Fully vouched Contingent Bill					0100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
					13 OFFICE EXPENSES				
05 EDUCATION NT V 452					06/07/2022 4700 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005359 01/07/2022 N DC08 F Fully vouched Contingent Bill					0100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
					13 OFFICE EXPENSES				
05 EDUCATION NT V 453					06/07/2022 5800 01377 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022005360 01/07/2022 N DC08 F Fully vouched Contingent Bill					0100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
					13 OFFICE EXPENSES				
05 EDUCATION NT V 454					06/07/2022 4700 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005312 01/07/2022 N DC08 F Fully vouched Contingent Bill					0100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
					13 OFFICE EXPENSES				
05 EDUCATION NT V 406					06/07/2022 5800 01100 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHELOWAL PACCA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022004344 01/07/2022 N DC08 F Fully vouched Contingent Bill					0100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
					13 OFFICE EXPENSES				
05 EDUCATION NT V 470					06/07/2022 5800 01395 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUDHAR (AJNALA)				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022004348 01/07/2022 N DC08 F Fully vouched Contingent Bill					0100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
					02 WAGES				
05 EDUCATION NT V 474					06/07/2022 5070 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022004400 01/07/2022 N DC08 F Fully vouched Contingent Bill					0100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
					13 OFFICE EXPENSES				
05 EDUCATION NT V 526					06/07/2022 4700 01215 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022005331 01/07/2022 N DC08 F Fully vouched Contingent Bill					0100 2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
					02 SECONDARY EDUCATION				
					13 OFFICE EXPENSES				
05 EDUCATION NT V 425					06/07/2022 4700 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	
									BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT DDO_C NAME	SO SOE_DESC
							CCO_ CCO		

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VN072022004852	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	978	08/07/2022	4700 01944 HEADMASTER,GOVT HIGH SCHOOL,KAMASKE, AMRITSAR,KAMASKE, AMRITSAR	13 OFFICE EXPENSES		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022004853	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	979	08/07/2022	4700 01372 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN,AMRITSAR	13 OFFICE EXPENSES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022005256	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	350	06/07/2022	4700 01945 HEADMASTER,GOVT HIGH SCHOOL, QILA JIWAN SINGH, AMRITSAR,QILA J S, AMRITSAR	13 OFFICE EXPENSES		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022005199	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	293	06/07/2022	5800 01804 HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI	13 OFFICE EXPENSES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022077402	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							101 GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1220	11/07/2022	50176 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	02 WAGES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022004959	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							104 INSPECTION		
01	INSPECTION								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	53	06/07/2022	4000 01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA	93 ELECTRICITY CHARGES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022005339	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							104 INSPECTION		
01	INSPECTION								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	433	06/07/2022	200 01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA	13 OFFICE EXPENSES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022077960	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							104 INSPECTION		
01	INSPECTION								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1778	26/07/2022	10950 01180 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,KOT KHALSA	02 WAGES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022077978	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							104 INSPECTION		
01	INSPECTION								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1796	26/07/2022	16086 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	02 WAGES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022004936	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							101 GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	30	06/07/2022	74992 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR	93 ELECTRICITY CHARGES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022004937	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							101 GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	31	06/07/2022	43610 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR	93 ELECTRICITY CHARGES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022005220	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							101 GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
							13 OFFICE EXPENSES		

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05 EDUCATION	NT V 314	06/07/2022	38000 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022005033 01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION				
01 GOVERNMENT PRIMARY SCHOOLS						13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 127	06/07/2022	38000 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022005034 01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION			0000 00 NO DETAILED HEAD	
01 GOVERNMENT PRIMARY SCHOOLS						13 OFFICE EXPENSES			
05 EDUCATION	NT V 128	06/07/2022	38000 01219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022005327 01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION				
01 GUIDANCE AND COUNSELLING						16 PUBLICATIONS		0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 421	06/07/2022	486 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022005328 01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION				
01 GUIDANCE AND COUNSELLING						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 422	06/07/2022	115 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022004354 01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION				
01 GUIDANCE AND COUNSELLING						16 PUBLICATIONS		0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 480	06/07/2022	486 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022004355 01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION				
01 GUIDANCE AND COUNSELLING						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 481	06/07/2022	115 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022004359 01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION				
01 GUIDANCE AND COUNSELLING						16 PUBLICATIONS		0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 485	06/07/2022	486 01941 HEADMASTER,GOVT HIGH SCHOOL,HETAM PURA, AMRITSAR,HETAM PURA, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022004361 01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION				
01 GUIDANCE AND COUNSELLING						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 487	06/07/2022	115 01941 HEADMASTER,GOVT HIGH SCHOOL,HETAM PURA, AMRITSAR,HETAM PURA, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022004368 01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION				
01 GUIDANCE AND COUNSELLING						16 PUBLICATIONS		0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 494	06/07/2022	486 01410 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,THOBA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022004369 01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION				
01 GUIDANCE AND COUNSELLING						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 495	06/07/2022	115 01410 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,THOBA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022004380 01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION				
01 GUIDANCE AND COUNSELLING						16 PUBLICATIONS		0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 506	06/07/2022	486 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022004381 01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION				

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01 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 507	06/07/2022	115 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022004388 01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD					
05 EDUCATION	NT V 514	06/07/2022	115 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022004389 01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD					
05 EDUCATION	NT V 515	06/07/2022	486 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	16 PUBLICATIONS					
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022004392 01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD					
05 EDUCATION	NT V 518	06/07/2022	486 01377 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR	16 PUBLICATIONS					
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022004393 01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD					
05 EDUCATION	NT V 519	06/07/2022	115 01377 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022004401 01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD					
05 EDUCATION	NT V 527	06/07/2022	486 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	16 PUBLICATIONS					
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022004402 01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD					
05 EDUCATION	NT V 528	06/07/2022	115 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022004407 01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD					
05 EDUCATION	NT V 533	06/07/2022	486 01393 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI	16 PUBLICATIONS					
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022004408 01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD					
05 EDUCATION	NT V 534	06/07/2022	115 01393 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022005340 01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD					
05 EDUCATION	NT V 434	06/07/2022	486 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA	16 PUBLICATIONS					
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022005341 01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD					
05 EDUCATION	NT V 435	06/07/2022	115 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022005344 01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD					
05 EDUCATION	NT V 438	06/07/2022	486 01146 HEADMASTER,GOVERNMENT HIGH SCHOOL,, PAKHARPURA,AMRITSAR	16 PUBLICATIONS					
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							

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VN072022005345	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	439	06/07/2022	115	01146 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PAKHARPURA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN072022005349	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	443	06/07/2022	115	01420 HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KALAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN072022004414	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	540	06/07/2022	486	01361 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KHURD,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16	PUBLICATIONS
VN072022004415	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	541	06/07/2022	115	01361 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KHURD,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN072022005352	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	446	06/07/2022	486	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS
VN072022005353	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	447	06/07/2022	115	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN072022005355	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	449	06/07/2022	486	01183 HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16	PUBLICATIONS
VN072022005242	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	336	06/07/2022	486	01308 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS
VN072022005243	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	337	06/07/2022	486	01377 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16	PUBLICATIONS
VN072022005244	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	338	06/07/2022	115	01313 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SUR SINGH,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN072022005246	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	340	06/07/2022	115	01308 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN072022004850	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	976	08/07/2022	486	01399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAGGOMAHAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS

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VN072022005248	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	342	06/07/2022	486 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	
VN072022005249	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	343	06/07/2022	115 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022005253	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	347	06/07/2022	486 01945	HEADMASTER,GOVT HIGH SCHOOL, QILA JIWAN SINGH, AMRITSAR,QILA J S, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	16 PUBLICATIONS	
VN072022005254	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	348	06/07/2022	115 01945	HEADMASTER,GOVT HIGH SCHOOL, QILA JIWAN SINGH, AMRITSAR,QILA J S, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022005257	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	351	06/07/2022	486 01238	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	
VN072022005260	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	354	06/07/2022	486 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	
VN072022005259	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	353	06/07/2022	115 01238	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022005205	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	299	06/07/2022	486 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	
VN072022005203	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	297	06/07/2022	115 01229	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHANGWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022005201	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	295	06/07/2022	486 01100	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS	
VN072022005208	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	302	06/07/2022	486 01161	HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS	
VN072022005210	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	304	06/07/2022	115 01161	HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022005211 01/07/2022 N DC08 F Fully vouched Contingent Bill									
0100 2202 GENERAL EDUCATION									
104 TEACHERS AND OTHER SERVICES									
02 SECONDARY EDUCATION									
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
05 EDUCATION NT V 305 06/07/2022 486 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH									
16 PUBLICATIONS									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005212 01/07/2022 N DC08 F Fully vouched Contingent Bill									
0100 2202 GENERAL EDUCATION									
104 TEACHERS AND OTHER SERVICES									
02 SECONDARY EDUCATION									
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
05 EDUCATION NT V 306 06/07/2022 115 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005214 01/07/2022 N DC08 F Fully vouched Contingent Bill									
0100 2202 GENERAL EDUCATION									
104 TEACHERS AND OTHER SERVICES									
02 SECONDARY EDUCATION									
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
05 EDUCATION NT V 308 06/07/2022 486 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR									
16 PUBLICATIONS									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022005217 01/07/2022 N DC08 F Fully vouched Contingent Bill									
0100 2202 GENERAL EDUCATION									
104 TEACHERS AND OTHER SERVICES									
02 SECONDARY EDUCATION									
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
05 EDUCATION NT V 311 06/07/2022 115 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022005221 01/07/2022 N DC08 F Fully vouched Contingent Bill									
0100 2202 GENERAL EDUCATION									
104 TEACHERS AND OTHER SERVICES									
02 SECONDARY EDUCATION									
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
05 EDUCATION NT V 315 06/07/2022 486 01284 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI,AMRITSAR									
16 PUBLICATIONS									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022005222 01/07/2022 N DC08 F Fully vouched Contingent Bill									
0100 2202 GENERAL EDUCATION									
104 TEACHERS AND OTHER SERVICES									
02 SECONDARY EDUCATION									
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
05 EDUCATION NT V 316 06/07/2022 115 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022005226 01/07/2022 N DC08 F Fully vouched Contingent Bill									
0100 2202 GENERAL EDUCATION									
104 TEACHERS AND OTHER SERVICES									
02 SECONDARY EDUCATION									
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
05 EDUCATION NT V 320 06/07/2022 486 01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND									
16 PUBLICATIONS									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022005231 01/07/2022 N DC08 F Fully vouched Contingent Bill									
0100 2202 GENERAL EDUCATION									
104 TEACHERS AND OTHER SERVICES									
02 SECONDARY EDUCATION									
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
05 EDUCATION NT V 325 06/07/2022 486 01284 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI,AMRITSAR									
16 PUBLICATIONS									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022005235 01/07/2022 N DC08 F Fully vouched Contingent Bill									
0100 2202 GENERAL EDUCATION									
104 TEACHERS AND OTHER SERVICES									
02 SECONDARY EDUCATION									
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
05 EDUCATION NT V 329 06/07/2022 486 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR									
16 PUBLICATIONS									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC MIN MIN_DESC									
BDGT DT DTL_HEAD_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
CCO_ CCO									

VN072022005236 01/07/2022 N DC08 F Fully vouched Contingent Bill									
0100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									

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104 TEACHERS AND OTHER SERVICES									
01 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 330	06/07/2022	115 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005013 01/07/2022 N DC08 F Fully vouched Contingent Bill									
0100 2202 GENERAL EDUCATION									
104 TEACHERS AND OTHER SERVICES									
01 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 107	06/07/2022	486 01192 HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER					16 PUBLICATIONS	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022005016 01/07/2022 N DC08 F Fully vouched Contingent Bill									
0100 2202 GENERAL EDUCATION									
104 TEACHERS AND OTHER SERVICES									
01 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 110	06/07/2022	115 01192 HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022005018 01/07/2022 N DC08 F Fully vouched Contingent Bill									
0100 2202 GENERAL EDUCATION									
104 TEACHERS AND OTHER SERVICES									
01 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 112	06/07/2022	486 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					16 PUBLICATIONS	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005020 01/07/2022 N DC08 F Fully vouched Contingent Bill									
0100 2202 GENERAL EDUCATION									
104 TEACHERS AND OTHER SERVICES									
01 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 114	06/07/2022	115 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005021 01/07/2022 N DC08 F Fully vouched Contingent Bill									
0100 2202 GENERAL EDUCATION									
104 TEACHERS AND OTHER SERVICES									
01 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 115	06/07/2022	486 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					16 PUBLICATIONS	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005022 01/07/2022 N DC08 F Fully vouched Contingent Bill									
0100 2202 GENERAL EDUCATION									
104 TEACHERS AND OTHER SERVICES									
01 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 116	06/07/2022	115 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005026 01/07/2022 N DC08 F Fully vouched Contingent Bill									
0100 2202 GENERAL EDUCATION									
104 TEACHERS AND OTHER SERVICES									
01 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 120	06/07/2022	486 01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA					16 PUBLICATIONS	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022005028 01/07/2022 N DC08 F Fully vouched Contingent Bill									
0100 2202 GENERAL EDUCATION									
104 TEACHERS AND OTHER SERVICES									
01 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 122	06/07/2022	115 01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022005031 01/07/2022 N DC08 F Fully vouched Contingent Bill									
0100 2202 GENERAL EDUCATION									
104 TEACHERS AND OTHER SERVICES									
01 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 125	06/07/2022	486 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					16 PUBLICATIONS	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005234 01/07/2022 N DC08 F Fully vouched Contingent Bill									
0100 2202 GENERAL EDUCATION									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 328	06/07/2022	517 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR					16 PUBLICATIONS	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005237 01/07/2022 N DC08 F Fully vouched Contingent Bill									
0100 2202 GENERAL EDUCATION									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 331	06/07/2022	137 01308 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN072022005238	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V 332	06/07/2022	517 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	
VN072022005011	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V 105	06/07/2022	517 01192	HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS	
VN072022005015	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V 109	06/07/2022	137 01192	HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022005017	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V 111	06/07/2022	517 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	
VN072022005019	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V 113	06/07/2022	137 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022005023	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V 117	06/07/2022	137 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022005024	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V 118	06/07/2022	517 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	
VN072022005025	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V 119	06/07/2022	517 01196	HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS	
VN072022005027	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V 121	06/07/2022	137 01196	HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022005029	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V 123	06/07/2022	517 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	
VN072022005030	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V 124	06/07/2022	137 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022005044	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V 138	06/07/2022	517 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	

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VN072022005046	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
05	EDUCATION	NT	V	140	06/07/2022	137 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN072022005047	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
05	EDUCATION	NT	V	141	06/07/2022	517 01795	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS
VN072022005050	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
05	EDUCATION	NT	V	144	06/07/2022	137 01795	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN072022005262	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
05	EDUCATION	NT	V	356	06/07/2022	115 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN072022005266	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
05	EDUCATION	NT	V	360	06/07/2022	486 01151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS
VN072022005268	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
05	EDUCATION	NT	V	362	06/07/2022	115 01151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN072022005271	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
05	EDUCATION	NT	V	365	06/07/2022	115 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN072022005272	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
05	EDUCATION	NT	V	366	06/07/2022	486 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS
VN072022005274	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
05	EDUCATION	NT	V	368	06/07/2022	486 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS
VN072022005275	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
05	EDUCATION	NT	V	369	06/07/2022	115 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN072022005277	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
05	EDUCATION	NT	V	371	06/07/2022	486 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS
VN072022005278	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
								18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.

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05 EDUCATION	NT V 372	06/07/2022	115 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022005281 01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION			
01 GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD		
05 EDUCATION	NT V 375	06/07/2022	486 01148 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS					
VN072022005282 01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION			
01 GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD		
05 EDUCATION	NT V 376	06/07/2022	115 01148 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
VN072022005285 01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION			
01 GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD		
05 EDUCATION	NT V 379	06/07/2022	115 01262 HEADMASTER,GIRLS HIGH SCHOOL, JALALABAD,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
VN072022005286 01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION			
01 GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD		
05 EDUCATION	NT V 380	06/07/2022	486 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS					
VN072022005289 01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION			
01 GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD		
05 EDUCATION	NT V 383	06/07/2022	486 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS					
VN072022005290 01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION			
01 GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD		
05 EDUCATION	NT V 384	06/07/2022	115 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
VN072022005182 01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION			
01 GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD		
05 EDUCATION	NT V 276	06/07/2022	486 01306 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDORI WARAICH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS					
VN072022005183 01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION			
01 GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD		
05 EDUCATION	NT V 277	06/07/2022	115 01306 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDORI WARAICH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
VN072022005187 01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION			
01 GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD		
05 EDUCATION	NT V 281	06/07/2022	486 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS					
VN072022005188 01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION			
01 GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD		
05 EDUCATION	NT V 282	06/07/2022	115 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
VN072022005192 01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION			
01 GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD		
05 EDUCATION	NT V 286	06/07/2022	486 01804 HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS					
VN072022005193 01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION			

VN072022005181 01/07/2022 N DC08 F Fully vouched Contingent Bill										0100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GUIDANCE AND COUNSELLING										104 TEACHERS AND OTHER SERVICES																			
05 EDUCATION										NT V 275 06/07/2022 115 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR										18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN072022005303 01/07/2022 N DC08 F Fully vouched Contingent Bill										0100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GUIDANCE AND COUNSELLING										104 TEACHERS AND OTHER SERVICES																			
05 EDUCATION										NT V 397 06/07/2022 115 01322 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALSA,AMRITSAR										18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN072022005305 01/07/2022 N DC08 F Fully vouched Contingent Bill										0100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GUIDANCE AND COUNSELLING										104 TEACHERS AND OTHER SERVICES																			
05 EDUCATION										NT V 399 06/07/2022 486 01100 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA										16 PUBLICATIONS									
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN072022005306 01/07/2022 N DC08 F Fully vouched Contingent Bill										0100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GUIDANCE AND COUNSELLING										104 TEACHERS AND OTHER SERVICES																			
05 EDUCATION										NT V 400 06/07/2022 115 01100 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA										18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN072022005308 01/07/2022 N DC08 F Fully vouched Contingent Bill										0100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GUIDANCE AND COUNSELLING										104 TEACHERS AND OTHER SERVICES																			
05 EDUCATION										NT V 402 06/07/2022 486 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR										16 PUBLICATIONS									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN072022005309 01/07/2022 N DC08 F Fully vouched Contingent Bill										0100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GUIDANCE AND COUNSELLING										104 TEACHERS AND OTHER SERVICES																			
05 EDUCATION										NT V 403 06/07/2022 115 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR										18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN072022005314 01/07/2022 N DC08 F Fully vouched Contingent Bill										0100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GUIDANCE AND COUNSELLING										104 TEACHERS AND OTHER SERVICES																			
05 EDUCATION										NT V 408 06/07/2022 486 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN										16 PUBLICATIONS									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN072022005316 01/07/2022 N DC08 F Fully vouched Contingent Bill										0100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GUIDANCE AND COUNSELLING										104 TEACHERS AND OTHER SERVICES																			
05 EDUCATION										NT V 410 06/07/2022 115 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN										18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN072022005317 01/07/2022 N DC08 F Fully vouched Contingent Bill										0100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GUIDANCE AND COUNSELLING										104 TEACHERS AND OTHER SERVICES																			
05 EDUCATION										NT V 411 06/07/2022 486 01229 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHANGWAN										16 PUBLICATIONS									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN072022005319 01/07/2022 N DC08 F Fully vouched Contingent Bill										0100 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GUIDANCE AND COUNSELLING										104 TEACHERS AND OTHER SERVICES																			
05 EDUCATION										NT V 413 06/07/2022 115 01229 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHANGWAN										18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
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SU SUB_HEAD_DESC										MIN MIN_DESC																			
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										SO SOE_DESC									
										NET_AMNT DDO_C NAME										BDGT DT DTL_HEAD_DESC									
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VN072022005322	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	416	06/07/2022	486 01228 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16 PUBLICATIONS	
VN072022004971	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	65	06/07/2022	486 01195 HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		16 PUBLICATIONS	
VN072022004972	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	66	06/07/2022	115 01195 HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022005323	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	417	06/07/2022	115 01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022005325	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	419	06/07/2022	115 01228 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022005164	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	258	06/07/2022	517 01171 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		16 PUBLICATIONS	
VN072022005165	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	259	06/07/2022	137 01171 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022005166	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	260	06/07/2022	517 01128 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16 PUBLICATIONS	
VN072022005167	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	261	06/07/2022	137 01128 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022005170	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	264	06/07/2022	517 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16 PUBLICATIONS	
VN072022005172	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	266	06/07/2022	137 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022004974	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD

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	05 EDUCATION	NT V 68	06/07/2022	137 01195 HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
VN072022004982	01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION			
40	GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD			
	05 EDUCATION	NT V 76	06/07/2022	517 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16 PUBLICATIONS			
VN072022004984	01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION			
40	GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD			
	05 EDUCATION	NT V 78	06/07/2022	137 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
VN072022004993	01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION			
40	GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD			
	05 EDUCATION	NT V 87	06/07/2022	517 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16 PUBLICATIONS			
VN072022004994	01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION			
40	GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD			
	05 EDUCATION	NT V 88	06/07/2022	137 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
VN072022005000	01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION			
40	GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD			
	05 EDUCATION	NT V 94	06/07/2022	137 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
VN072022004998	01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION			
40	GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD			
	05 EDUCATION	NT V 92	06/07/2022	517 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		16 PUBLICATIONS			
VN072022005005	01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION			
40	GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD			
	05 EDUCATION	NT V 99	06/07/2022	517 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16 PUBLICATIONS			
VN072022005006	01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION			
40	GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD			
	05 EDUCATION	NT V 100	06/07/2022	137 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
VN072022005373	01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION			
40	GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD			
	05 EDUCATION	NT V 467	06/07/2022	517 01395 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUDHAR (AJNALA) 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		16 PUBLICATIONS			
VN072022005356	01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION			
40	GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD			
	05 EDUCATION	NT V 450	06/07/2022	517 01183 HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		16 PUBLICATIONS			
VN072022005293	01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION			
40	GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD			
	05 EDUCATION	NT V 387	06/07/2022	517 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16 PUBLICATIONS			
VN072022005294	01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			

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789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 388	06/07/2022	517 01948 HEADMASTER,GOVT. HIGH SCHOOL, BHILOWAL, AMRITSAR,AMRITSAR						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022005295	01/07/2022	N DC08	F Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
40 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 389	06/07/2022	137 01948 HEADMASTER,GOVT. HIGH SCHOOL, BHILOWAL, AMRITSAR,AMRITSAR						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022005300	01/07/2022	N DC08	F Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 394	06/07/2022	517 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022005302	01/07/2022	N DC08	F Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
40 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 396	06/07/2022	137 01348 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIMA KOHNA,AMRITSAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022005174	01/07/2022	N DC08	F Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 268	06/07/2022	517 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022005176	01/07/2022	N DC08	F Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
40 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 270	06/07/2022	137 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022005178	01/07/2022	N DC08	F Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 272	06/07/2022	517 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022005180	01/07/2022	N DC08	F Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
40 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 274	06/07/2022	137 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022005304	01/07/2022	N DC08	F Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 398	06/07/2022	517 01100 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHELOWAL PACCA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022005307	01/07/2022	N DC08	F Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
40 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 401	06/07/2022	137 01100 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHELOWAL PACCA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022005310	01/07/2022	N DC08	F Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 404	06/07/2022	517 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022005311	01/07/2022	N DC08	F Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
40 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 405	06/07/2022	137 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN072022005313	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V 407	06/07/2022	517 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS	
VN072022005315	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V 409	06/07/2022	137 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022005320	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V 414	06/07/2022	517 01229 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHANGWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS	
VN072022005321	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V 415	06/07/2022	137 01229 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHANGWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022004973	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V 67	06/07/2022	517 01195 HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16	PUBLICATIONS	
VN072022005324	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V 418	06/07/2022	137 01228 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022005326	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V 420	06/07/2022	137 01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022004343	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V 469	06/07/2022	137 01395 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUDHAR (AJNALA) 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022004356	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V 482	06/07/2022	517 01941 HEADMASTER,GOVT HIGH SCHOOL,HETAM PURA, AMRITSAR,HETAM PURA, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	16	PUBLICATIONS	
VN072022004357	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V 483	06/07/2022	517 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS	
VN072022004358	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V 484	06/07/2022	137 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022004360	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V 486	06/07/2022	137 01941 HEADMASTER,GOVT HIGH SCHOOL,HETAM PURA, AMRITSAR,HETAM PURA, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	

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VN072022004370	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	496	06/07/2022	517 01410 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,THOBA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS		
VN072022004371	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	497	06/07/2022	137 01410 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,THOBA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022004382	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	508	06/07/2022	517 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS		
VN072022004383	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	509	06/07/2022	137 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022004387	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	513	06/07/2022	137 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022004390	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	516	06/07/2022	517 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS		
VN072022004394	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	520	06/07/2022	517 01377 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS		
VN072022004395	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	521	06/07/2022	137 01377 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022004398	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	524	06/07/2022	517 01349 HEADMASTER,GOVERNMENT HIGH SCHOOL, VARNALA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS		
VN072022004399	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	525	06/07/2022	137 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022005202	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	296	06/07/2022	137 01236 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KALAN,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022005204	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
							16 PUBLICATIONS		

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05 EDUCATION	NT V 298	06/07/2022	517 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005207 01/07/2022 N DC08 F Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 301	06/07/2022	517 01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA	16 PUBLICATIONS					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022005209 01/07/2022 N DC08 F Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 303	06/07/2022	137 01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022005213 01/07/2022 N DC08 F Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 307	06/07/2022	517 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH	16 PUBLICATIONS					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005215 01/07/2022 N DC08 F Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 309	06/07/2022	137 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005216 01/07/2022 N DC08 F Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 310	06/07/2022	517 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR	16 PUBLICATIONS					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022005218 01/07/2022 N DC08 F Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 312	06/07/2022	137 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022005219 01/07/2022 N DC08 F Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 313	06/07/2022	137 01183 HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022005223 01/07/2022 N DC08 F Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 317	06/07/2022	137 01286 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NAUSHERA PANNUAN,AMRITSAR	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022005224 01/07/2022 N DC08 F Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 318	06/07/2022	517 01228 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDER	16 PUBLICATIONS					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005225 01/07/2022 N DC08 F Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 319	06/07/2022	517 01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND	16 PUBLICATIONS					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC		
SU SUB_HEAD_DESC		MIN MIN_DESC							
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME					SO SOE_DESC		BDGT DT DTL_HEAD_DESC
CCO_ CCO									

VN072022004403	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED
	05	EDUCATION		NT	V 529	06/07/2022		517	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	16	PUBLICATIONS	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022004404	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED
	05	EDUCATION		NT	V 530	06/07/2022		137	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022004409	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED
	05	EDUCATION		NT	V 535	06/07/2022		517	01393 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI	16	PUBLICATIONS	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005329	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED
	05	EDUCATION		NT	V 423	06/07/2022		517	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	16	PUBLICATIONS	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005330	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED
	05	EDUCATION		NT	V 424	06/07/2022		137	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005333	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED
	05	EDUCATION		NT	V 427	06/07/2022		517	01238 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR	16	PUBLICATIONS	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005342	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED
	05	EDUCATION		NT	V 436	06/07/2022		517	01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA	16	PUBLICATIONS	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022005343	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED
	05	EDUCATION		NT	V 437	06/07/2022		137	01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022005346	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED
	05	EDUCATION		NT	V 440	06/07/2022		517	01146 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PAKHARPURA,AMRITSAR	16	PUBLICATIONS	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022005347	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED
	05	EDUCATION		NT	V 441	06/07/2022		137	01146 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PAKHARPURA,AMRITSAR	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022005348	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED
	05	EDUCATION		NT	V 442	06/07/2022		517	01241 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUCTTAR SOHAL,AMRITSAR	16	PUBLICATIONS	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022004410	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	536	06/07/2022	137 01393 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022004416	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	542	06/07/2022	517 01361 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KHURD,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16	PUBLICATIONS	
VN072022005350	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	444	06/07/2022	137 01241 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUCTTAR SOHAL,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022005351	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	445	06/07/2022	517 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS	
VN072022005354	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	448	06/07/2022	137 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022005239	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	333	06/07/2022	517 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS	
VN072022005240	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	334	06/07/2022	517 01308 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS	
VN072022005241	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	335	06/07/2022	137 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022005245	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	339	06/07/2022	517 01322 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALSA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16	PUBLICATIONS	
VN072022005250	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	344	06/07/2022	517 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS	
VN072022005251	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	345	06/07/2022	137 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022005252	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	346	06/07/2022	517 01945 HEADMASTER,GOVT HIGH SCHOOL, QILA JIWAN SINGH, AMRITSAR,QILA J S, AMRITSAR	16	PUBLICATIONS	

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4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022005255	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	349	06/07/2022	137 01945 HEADMASTER,GOVT HIGH SCHOOL, QILA JIWAN SINGH, AMRITSAR,QILA J S, AMRITSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022005258	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	352	06/07/2022	137 01238 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022005261	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	355	06/07/2022	517 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16 PUBLICATIONS	
VN072022005263	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	357	06/07/2022	137 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022005264	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	358	06/07/2022	517 01952 HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		16 PUBLICATIONS	
VN072022005265	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	359	06/07/2022	137 01952 HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022005267	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	361	06/07/2022	137 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022005269	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	363	06/07/2022	517 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16 PUBLICATIONS	
VN072022005270	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	364	06/07/2022	137 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022005273	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	367	06/07/2022	137 01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022005276	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	370	06/07/2022	137 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022005279	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD

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	05 EDUCATION	NT V 373	06/07/2022	517 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022005280	01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 374	06/07/2022	137 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022005283	01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 377	06/07/2022	517 01148 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					16 PUBLICATIONS	
VN072022005284	01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 378	06/07/2022	137 01148 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022005287	01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 381	06/07/2022	517 01100 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					16 PUBLICATIONS	
VN072022005288	01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 382	06/07/2022	137 01322 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALSA,AMRITSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022005291	01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 385	06/07/2022	517 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					16 PUBLICATIONS	
VN072022005292	01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 386	06/07/2022	137 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022005184	01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 278	06/07/2022	517 01306 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDORI WARAICH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					16 PUBLICATIONS	
VN072022005185	01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 279	06/07/2022	137 01306 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDORI WARAICH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022005186	01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 280	06/07/2022	517 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					16 PUBLICATIONS	
VN072022005189	01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 283	06/07/2022	137 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022005190	01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	

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789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 284	06/07/2022	517 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022005191 01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 285	06/07/2022	517 01100 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHELOWAL PACCA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022005194 01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 288	06/07/2022	517 01804 HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022005196 01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 290	06/07/2022	137 01804 HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022005198 01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 292	06/07/2022	137 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022005200 01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 294	06/07/2022	517 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022005135 01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 229	06/07/2022	517 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022005138 01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 232	06/07/2022	137 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022005141 01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 235	06/07/2022	517 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022005145 01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 239	06/07/2022	137 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022005142 01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 236	06/07/2022	137 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022005146 01/07/2022 N DC08 F Fully vouched Contingent Bill		0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 240	06/07/2022	137 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN072022005148	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
05	EDUCATION	NT	V 242	06/07/2022	517 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS		
VN072022005150	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
05	EDUCATION	NT	V 244	06/07/2022	137 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022005153	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
05	EDUCATION	NT	V 247	06/07/2022	137 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022005155	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
05	EDUCATION	NT	V 249	06/07/2022	517 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS		
VN072022005157	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
05	EDUCATION	NT	V 251	06/07/2022	517 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS		
VN072022005159	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
05	EDUCATION	NT	V 253	06/07/2022	137 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022066713	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0300	2058 STATIONERY AND PRINTING 104 COST OF PRINTING BY OTHER SOURCES	00 NO SUB MAJOR HEAD	
02	COST OF PRINTING AT PRIVATE PRESSES							0000 00 NO DETAILED HEAD	
39	PRINTING AND STATIONERY	NT	V 29	12/07/2022	38864 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	50	OTHER CHARGES		
VN072022066718	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0300	2058 STATIONERY AND PRINTING 104 COST OF PRINTING BY OTHER SOURCES	00 NO SUB MAJOR HEAD	
02	COST OF PRINTING AT PRIVATE PRESSES							0000 00 NO DETAILED HEAD	
39	PRINTING AND STATIONERY	NT	V 34	18/07/2022	167265 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	50	OTHER CHARGES		
VN072022066711	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0300	2058 STATIONERY AND PRINTING 104 COST OF PRINTING BY OTHER SOURCES	00 NO SUB MAJOR HEAD	
02	COST OF PRINTING AT PRIVATE PRESSES							0000 00 NO DETAILED HEAD	
39	PRINTING AND STATIONERY	NT	V 27	12/07/2022	53312 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	50	OTHER CHARGES		
VN072022066729	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0300	2058 STATIONERY AND PRINTING 104 COST OF PRINTING BY OTHER SOURCES	00 NO SUB MAJOR HEAD	
01	COST OF PRINTING AT UNION TERRITORY GOVERNMENT PRESSES, CHANDIGARH							0000 00 NO DETAILED HEAD	
39	PRINTING AND STATIONERY	NT	V 45	25/07/2022	352202 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	50	OTHER CHARGES		
VN072022066710	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0300	2058 STATIONERY AND PRINTING 104 COST OF PRINTING BY OTHER SOURCES	00 NO SUB MAJOR HEAD	
01	COST OF PRINTING AT UNION TERRITORY GOVERNMENT PRESSES, CHANDIGARH							0000 00 NO DETAILED HEAD	
39	PRINTING AND STATIONERY	NT	V 26	12/07/2022	118035 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	50	OTHER CHARGES		
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC			SM SM_HEAD_DESC	
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			SO SOE_DESC	

CCO_ CCO		VCHR_DATA_0722.TXT									

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 8	12/07/2022	6000 03098 PRINCIPAL,GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR,CHANDIGARH					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022086363	01/07/2022 N DC08 F Fully vouched Contingent Bill		0300	3053 CIVIL AVIATION				80 GENERAL	
	01 MAINTENANCE OF AIR CRAFT			800 OTHER EXPENDITURE					0000 00 NO DETAILED HEAD
	29 TRANSPORT	NT V 24	14/07/2022	34650 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH					
				7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH					
VN072022086367	01/07/2022 N DC08 F Fully vouched Contingent Bill		0300	3053 CIVIL AVIATION				80 GENERAL	
	01 MAINTENANCE OF AIR CRAFT			800 OTHER EXPENDITURE					0000 00 NO DETAILED HEAD
	29 TRANSPORT	NT V 28	21/07/2022	3570 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH					
				7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH					
VN072022086370	01/07/2022 N DC08 F Fully vouched Contingent Bill		0300	3053 CIVIL AVIATION				80 GENERAL	
	01 MAINTENANCE OF AIR CRAFT			800 OTHER EXPENDITURE					0000 00 NO DETAILED HEAD
	29 TRANSPORT	NT V 31	25/07/2022	4825216 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH					
				7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH					
VN072022086360	01/07/2022 N DC08 F Fully vouched Contingent Bill		0300	3053 CIVIL AVIATION				80 GENERAL	
	98 COMPUTERIZATION IN THE STATE			001 DIRECTION AND ADMINISTRATION					0000 03 COMPUTER STATIONERY AND
CONSUMABLE ITEMS									
	29 TRANSPORT	NT V 21	12/07/2022	7135 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH					
				7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH					
VN072022086361	01/07/2022 N DC08 F Fully vouched Contingent Bill		0300	3053 CIVIL AVIATION				80 GENERAL	
	01 MAINTENANCE OF AIR CRAFT			800 OTHER EXPENDITURE					0000 00 NO DETAILED HEAD
	29 TRANSPORT	NT V 22	12/07/2022	884 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH					
				7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH					
VN072022086359	01/07/2022 N DC08 F Fully vouched Contingent Bill		0300	3053 CIVIL AVIATION				80 GENERAL	
	01 MAINTENANCE OF AIR CRAFT			800 OTHER EXPENDITURE					0000 00 NO DETAILED HEAD
	29 TRANSPORT	NT V 20	12/07/2022	16167 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH					
				7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH					
VN072022086358	01/07/2022 N DC08 F Fully vouched Contingent Bill		0300	3053 CIVIL AVIATION				80 GENERAL	
	01 MAINTENANCE OF AIR CRAFT			800 OTHER EXPENDITURE					0000 00 NO DETAILED HEAD
	29 TRANSPORT	NT V 19	12/07/2022	12400 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH					
				7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH					
VN072022086357	01/07/2022 N DC08 F Fully vouched Contingent Bill		0300	3053 CIVIL AVIATION				80 GENERAL	
	01 MAINTENANCE OF AIR CRAFT			800 OTHER EXPENDITURE					0000 00 NO DETAILED HEAD
	29 TRANSPORT	NT V 18	12/07/2022	1589382 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH					
				7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH					
VN072022086355	01/07/2022 N DC08 F Fully vouched Contingent Bill		0300	3053 CIVIL AVIATION				80 GENERAL	
	01 MAINTENANCE OF AIR CRAFT			800 OTHER EXPENDITURE					0000 00 NO DETAILED HEAD
	29 TRANSPORT	NT V 16	11/07/2022	5994400 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH					
				7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH					
VN072022022443	01/07/2022 N DC08 F Fully vouched Contingent Bill		0300	3053 CIVIL AVIATION				80 GENERAL	
	01 MAINTENANCE OF AIR CRAFT			800 OTHER EXPENDITURE					0000 00 NO DETAILED HEAD
	29 TRANSPORT	NT V 13	07/07/2022	3689 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH					
				7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH					
VN072022022442	01/07/2022 N DC08 F Fully vouched Contingent Bill		0300	3053 CIVIL AVIATION				80 GENERAL	
	01 MAINTENANCE OF AIR CRAFT			800 OTHER EXPENDITURE					0000 00 NO DETAILED HEAD
	29 TRANSPORT	NT V 12	06/07/2022	40604 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH					
				7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH					

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VN072022022440	01/07/2022	N DC08	F Fully vouched Contingent Bill	0300	3053 CIVIL AVIATION	80	GENERAL		
			01 MAINTENANCE OF AIR CRAFT		800 OTHER EXPENDITURE				
			29 TRANSPORT	NT V 10	06/07/2022	13860 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	08 HIRING OF VEHICLES FOR OFFICE USE	0000	00 NO DETAILED HEAD
						7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH			
VN072022022439	01/07/2022	N DC08	F Fully vouched Contingent Bill	0300	3053 CIVIL AVIATION	80	GENERAL		
			01 MAINTENANCE OF AIR CRAFT		800 OTHER EXPENDITURE				
			29 TRANSPORT	NT V 9	06/07/2022	22891 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	08 HIRING OF VEHICLES FOR OFFICE USE	0000	00 NO DETAILED HEAD
						7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH			
VN072022022438	01/07/2022	N DC08	F Fully vouched Contingent Bill	0300	3053 CIVIL AVIATION	80	GENERAL		
			01 MAINTENANCE OF AIR CRAFT		800 OTHER EXPENDITURE				
			29 TRANSPORT	NT V 8	06/07/2022	19133 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	08 HIRING OF VEHICLES FOR OFFICE USE	0000	00 NO DETAILED HEAD
						7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH			
VN072022022437	01/07/2022	N DC08	F Fully vouched Contingent Bill	0300	3053 CIVIL AVIATION	80	GENERAL		
			01 MAINTENANCE OF AIR CRAFT		800 OTHER EXPENDITURE				
			29 TRANSPORT	NT V 7	06/07/2022	16660 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	08 HIRING OF VEHICLES FOR OFFICE USE	0000	00 NO DETAILED HEAD
						7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH			
VN072022022436	01/07/2022	N DC08	F Fully vouched Contingent Bill	0300	3053 CIVIL AVIATION	80	GENERAL		
			01 MAINTENANCE OF AIR CRAFT		800 OTHER EXPENDITURE				
			29 TRANSPORT	NT V 6	06/07/2022	35700 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	08 HIRING OF VEHICLES FOR OFFICE USE	0000	00 NO DETAILED HEAD
						7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH			
VN072022086366	01/07/2022	N DC08	F Fully vouched Contingent Bill	0300	3053 CIVIL AVIATION	80	GENERAL		
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
			29 TRANSPORT	NT V 27	18/07/2022	60623 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	28 PROFESSIONAL SERVICES	0000	00 NO DETAILED HEAD
						7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH			
VN072022086365	01/07/2022	N DC08	F Fully vouched Contingent Bill	0300	3053 CIVIL AVIATION	80	GENERAL		
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
			29 TRANSPORT	NT V 26	18/07/2022	2207 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	92 TELEPHONE	0000	00 NO DETAILED HEAD
						7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH			
VN072022086362	01/07/2022	N DC08	F Fully vouched Contingent Bill	0300	3053 CIVIL AVIATION	80	GENERAL		
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
			29 TRANSPORT	NT V 23	12/07/2022	825 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	92 TELEPHONE	0000	00 NO DETAILED HEAD
						7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH			
VN072022022441	01/07/2022	N DC08	F Fully vouched Contingent Bill	0300	3053 CIVIL AVIATION	80	GENERAL		
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
			29 TRANSPORT	NT V 11	06/07/2022	1568 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	92 TELEPHONE	0000	00 NO DETAILED HEAD
						7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH			
VN072022022445	01/07/2022	N DC08	F Fully vouched Contingent Bill	0300	3053 CIVIL AVIATION	80	GENERAL		
			01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION				
			29 TRANSPORT	NT V 15	07/07/2022	60623 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	28 PROFESSIONAL SERVICES	0000	00 NO DETAILED HEAD
						7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH			
VN072022042609	01/07/2022	N DC08	F Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION	01	ELEMENTARY EDUCATION		
			01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				
			05 EDUCATION	NT V 585	12/07/2022	17960 05202 HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR,FATEHGARH SAHIB	93 ELECTRICITY CHARGES	0000	00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022042754	01/07/2022	N DC08	F Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION	01	ELEMENTARY EDUCATION		
			01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				
			05 EDUCATION	NT V 730	25/07/2022	2880 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB	93 ELECTRICITY CHARGES	0000	00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN072022022621	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							101 GOVERNMENT PRIMARY SCHOOLS		
					01 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 176	06/07/2022	3810 05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB	93 ELECTRICITY CHARGES
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022042654	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							101 GOVERNMENT PRIMARY SCHOOLS		
					01 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 630	15/07/2022	2320 05046 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB	93 ELECTRICITY CHARGES
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022042743	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							101 GOVERNMENT PRIMARY SCHOOLS		
					01 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 719	21/07/2022	600 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB	93 ELECTRICITY CHARGES
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022022580	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							104 TEACHERS AND OTHER SERVICES		
					01 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 135	06/07/2022	481 05032 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB	16 PUBLICATIONS
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022022582	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							104 TEACHERS AND OTHER SERVICES		
					01 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 137	06/07/2022	111 05032 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022042744	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							001 DIRECTION AND ADMINISTRATION		
					02 DIRECTION-STAFF OF FIELD OFFICES				0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 720	21/07/2022	5280 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB	93 ELECTRICITY CHARGES
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022042746	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							001 DIRECTION AND ADMINISTRATION		
					02 DIRECTION-STAFF OF FIELD OFFICES				0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 722	21/07/2022	885 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB	92 TELEPHONE
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022042772	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
							103 GOVERNMENT COLLEGES AND INSTITUTES		
					01 GOVERNMENT ARTS COLLEGES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 748	26/07/2022	16640 05043 PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB	93 ELECTRICITY CHARGES
							4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022042811	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 787	28/07/2022	7000 05173 PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB	13 OFFICE EXPENSES
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022042810	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 786	27/07/2022	5740 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB	93 ELECTRICITY CHARGES
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022042812	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 788	28/07/2022	8490 05187 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB	93 ELECTRICITY CHARGES
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022042813	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 789	28/07/2022	850 05251 HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB	93 ELECTRICITY CHARGES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022042814	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	790	28/07/2022	3260	05173 PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022042815	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	791	28/07/2022	980	05167 PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022042597	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	573	12/07/2022	2420	05242 PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022042604	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	580	12/07/2022	8000	05066 HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022042583	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	559	11/07/2022	9192	05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022042710	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	686	18/07/2022	2610	05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022042712	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	688	18/07/2022	9000	05060 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH,FATEHGARH SAHIB		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022042711	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	687	18/07/2022	2340	05060 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH,FATEHGARH SAHIB		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022042657	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	633	15/07/2022	5790	05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022042750	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	726	21/07/2022	2581	05330 HEADMASTER,GOVT HIGH SCHOOL, NOORPURA, FATEHGARH,NOORPURA, FATEHGARH		
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022042753	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	729	25/07/2022	2590	05199 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022042756	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 732	25/07/2022	2780 05067 HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						93 ELECTRICITY CHARGES	
VN072022042757	01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 733	25/07/2022	2196 05170 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						93 ELECTRICITY CHARGES	
VN072022042770	01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 746	26/07/2022	2600 05042 HEASMASTER,GOVERNMENT HIGH SCHOOL, WRAICH,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						13 OFFICE EXPENSES	
VN072022042771	01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 747	26/07/2022	5330 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						93 ELECTRICITY CHARGES	
VN072022042790	01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 766	26/07/2022	2010 05333 HEADMASTER,GOVT HIGH SCH00, KHALASPUR, FATEHGARH,KHALASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						93 ELECTRICITY CHARGES	
VN072022022635	01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 190	06/07/2022	4596 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						02 WAGES	
VN072022022644	01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 199	06/07/2022	9192 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						02 WAGES	
VN072022022679	01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 234	06/07/2022	4000 05331 HEADMASTER,GOVT HIGH SCHOOL,PATTON, FATEHGARH,PATTON, FATEHGARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						13 OFFICE EXPENSES	
VN072022022682	01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 237	06/07/2022	4596 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						02 WAGES	
VN072022022713	01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 268	06/07/2022	950 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						93 ELECTRICITY CHARGES	
VN072022022533	01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 88	06/07/2022	4596 05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						02 WAGES	
VN072022022549	01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 104	06/07/2022	4596 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						02 WAGES	

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VN072022022861	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION		
								109	GOVERNMENT SECONDARY SCHOOLS				
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	416	06/07/2022	5000 05212	PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB	13	OFFICE EXPENSES
									4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022022862	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION		
								109	GOVERNMENT SECONDARY SCHOOLS				
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	417	06/07/2022	93	ELECTRICITY CHARGES		
									4204	954 05056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB		
											DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022022863	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION		
								109	GOVERNMENT SECONDARY SCHOOLS				
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	418	06/07/2022	93	ELECTRICITY CHARGES		
									4204	1764 05056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB		
											DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022022865	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION		
								109	GOVERNMENT SECONDARY SCHOOLS				
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	420	07/07/2022	02	WAGES		
									3701	4596 05059	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB		
											SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022022819	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION		
								109	GOVERNMENT SECONDARY SCHOOLS				
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	374	06/07/2022	13	OFFICE EXPENSES		
									4204	7000 05187	HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB		
											DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022022824	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION		
								109	GOVERNMENT SECONDARY SCHOOLS				
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	379	06/07/2022	93	ELECTRICITY CHARGES		
									4204	4070 05214	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB		
											DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022022825	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION		
								109	GOVERNMENT SECONDARY SCHOOLS				
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	380	06/07/2022	13	OFFICE EXPENSES		
									4204	4000 05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB		
											DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022022826	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION		
								109	GOVERNMENT SECONDARY SCHOOLS				
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	381	06/07/2022	13	OFFICE EXPENSES		
									4204	2000 05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB		
											DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022022827	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION		
								109	GOVERNMENT SECONDARY SCHOOLS				
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	382	06/07/2022	13	OFFICE EXPENSES		
									4204	4000 05056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB		
											DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022022831	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION		
								109	GOVERNMENT SECONDARY SCHOOLS				
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	386	06/07/2022	13	OFFICE EXPENSES		
									4204	5000 05212	PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB		
											DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022022835	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION		
								109	GOVERNMENT SECONDARY SCHOOLS				
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	390	06/07/2022	13	OFFICE EXPENSES		
									4204	1000 05212	PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB		
											DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022022839	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION		
								109	GOVERNMENT SECONDARY SCHOOLS				
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
												13	OFFICE EXPENSES

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05 EDUCATION	NT V 394	06/07/2022	11000 05214 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022022920 01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 475	07/07/2022	4120 05205 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022022935 01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						02 WAGES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 490	08/07/2022	4596 05220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022022645 01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 200	06/07/2022	170 05170 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022022979 01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 534	08/07/2022	2470 05332 HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022022649 01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 204	06/07/2022	853 05167 PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022022652 01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 207	06/07/2022	2130 05167 PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022022659 01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 214	06/07/2022	1490 05203 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022022660 01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 215	06/07/2022	410 05168 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022022614 01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 169	06/07/2022	3940 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022022615 01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 170	06/07/2022	9530 05032 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022022602 01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION				
40 GUIDANCE AND COUNSELLING						16 PUBLICATIONS		0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 157	06/07/2022	518 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022022795 01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION				

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01 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 350	06/07/2022	111 05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022042593 01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 569	12/07/2022	481 05051 HEADMASTER,GOVERNMENT HIGH SCHOOL, LUHARMAJRA (KHURD),FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022042594 01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 570	12/07/2022	111 05051 HEADMASTER,GOVERNMENT HIGH SCHOOL, LUHARMAJRA (KHURD),FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022042600 01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 576	12/07/2022	481 05329 HEADMASTER,GOVT HIGH SCHOOL, CHATARPURA, FATEHGARH,CHATARPURA, FATEHGAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022042601 01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 577	12/07/2022	111 05329 HEADMASTER,GOVT HIGH SCHOOL, CHATARPURA, FATEHGARH,CHATARPURA, FATEHGAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022042602 01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 578	12/07/2022	481 05330 HEADMASTER,GOVT HIGH SCHOOL, NOORPURA, FATEHGARH,NOORPURA, FATEHGARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022042603 01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 579	12/07/2022	111 05330 HEADMASTER,GOVT HIGH SCHOOL, NOORPURA, FATEHGARH,NOORPURA, FATEHGARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022042616 01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 592	12/07/2022	481 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022042618 01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 594	12/07/2022	111 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022042633 01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 609	13/07/2022	481 05204 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022042635 01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 611	13/07/2022	111 05204 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022042644 01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 620	14/07/2022	481 05191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN072022042646	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 622	14/07/2022	111 05191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN072022022716	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 271	06/07/2022	481 05331	HEADMASTER,GOVT HIGH SCHOOL,PATTON, FATEHGARH,PATTON, FATEHGARH	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	16 PUBLICATIONS
VN072022022718	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 273	06/07/2022	111 05331	HEADMASTER,GOVT HIGH SCHOOL,PATTON, FATEHGARH,PATTON, FATEHGARH	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN072022022782	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 337	06/07/2022	481 05170	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS
VN072022022784	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 339	06/07/2022	111 05170	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN072022022785	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 340	06/07/2022	481 05013	HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS
VN072022022786	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 341	06/07/2022	111 05013	HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN072022022790	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 345	06/07/2022	481 05251	HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS
VN072022022793	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 348	06/07/2022	481 05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS
VN072022022794	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 349	06/07/2022	111 05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN072022022797	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 352	06/07/2022	481 05052	HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS
VN072022022800	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 355	06/07/2022	481 05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS

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VN072022022802	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	357	06/07/2022	111 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022022804	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	359	06/07/2022	481 05187 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS		
VN072022022806	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	361	06/07/2022	111 05187 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022022808	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	363	06/07/2022	481 05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS		
VN072022022810	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	365	06/07/2022	111 05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022022811	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	366	06/07/2022	111 05251 HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022022813	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	368	06/07/2022	481 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS		
VN072022022817	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	372	06/07/2022	481 05060 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS		
VN072022022818	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	373	06/07/2022	111 05060 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022022821	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	376	06/07/2022	481 05030 PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS		
VN072022022823	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	378	06/07/2022	111 05030 PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022022829	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	384	06/07/2022	111 05212 PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		

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104 TEACHERS AND OTHER SERVICES									
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 409	06/07/2022	481 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022022856 01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 411	06/07/2022	111 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022022858 01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 413	06/07/2022	481 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022022860 01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 415	06/07/2022	111 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022022608 01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 163	06/07/2022	481 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022022609 01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 164	06/07/2022	111 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022022695 01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 250	06/07/2022	481 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAU, FATEHGARH SAHIB						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022022696 01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 251	06/07/2022	111 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAU, FATEHGARH SAHIB						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022022706 01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 261	06/07/2022	111 05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022022709 01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 264	06/07/2022	481 05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022022585 01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 140	06/07/2022	111 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022022588 01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 143	06/07/2022	481 05221 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN072022022590	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	145	06/07/2022	111 05221 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022022597	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	152	06/07/2022	481 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS	
VN072022022598	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	153	06/07/2022	111 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022022599	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	154	06/07/2022	111 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022022600	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	155	06/07/2022	481 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS	
VN072022022578	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	133	06/07/2022	481 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS	
VN072022042591	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	567	12/07/2022	518 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS	
VN072022042592	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	568	12/07/2022	135 05187 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022042615	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	591	12/07/2022	518 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS	
VN072022042617	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	593	12/07/2022	135 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022042634	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	610	13/07/2022	135 05204 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022042632	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	608	13/07/2022	518 05204 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS	

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VN072022042643	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V 619	14/07/2022	518 05191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16 PUBLICATIONS		
VN072022042645	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V 621	14/07/2022	135 05191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022022805	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V 360	06/07/2022	135 05187 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022022807	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V 362	06/07/2022	518 05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16 PUBLICATIONS		
VN072022022809	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V 364	06/07/2022	135 05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022022814	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V 369	06/07/2022	518 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16 PUBLICATIONS		
VN072022022812	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V 367	06/07/2022	135 05251 HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022022815	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V 370	06/07/2022	135 05060 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022022816	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V 371	06/07/2022	518 05060 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		16 PUBLICATIONS		
VN072022022820	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V 375	06/07/2022	518 05030 PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16 PUBLICATIONS		
VN072022022822	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V 377	06/07/2022	135 05030 PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022022828	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
							16 PUBLICATIONS		

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05 EDUCATION	NT V 383	06/07/2022	518 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022022830 01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 385	06/07/2022	135 05212 PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				
VN072022022832 01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 387	06/07/2022	518 05214 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16 PUBLICATIONS				
VN072022022833 01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 388	06/07/2022	518 05212 PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16 PUBLICATIONS				
VN072022022838 01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 393	06/07/2022	135 05214 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				
VN072022022843 01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 398	06/07/2022	518 05067 HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16 PUBLICATIONS				
VN072022022844 01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 399	06/07/2022	135 05067 HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				
VN072022022845 01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 400	06/07/2022	135 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				
VN072022022850 01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 405	06/07/2022	518 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16 PUBLICATIONS				
VN072022022851 01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 406	06/07/2022	135 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				
VN072022022853 01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 408	06/07/2022	518 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16 PUBLICATIONS				
VN072022022855 01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 410	06/07/2022	135 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				
VN072022022857 01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION			

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40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 412	06/07/2022	518 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022022859 01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 414	06/07/2022	135 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022022607 01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 162	06/07/2022	135 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022022693 01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 248	06/07/2022	518 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022022694 01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 249	06/07/2022	135 05184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022022707 01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 262	06/07/2022	518 05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022022710 01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 265	06/07/2022	135 05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022022715 01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 270	06/07/2022	518 05331 HEADMASTER,GOVT HIGH SCHOOL,PATTON, FATEHGARH,PATTON, FATEHGARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022022717 01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 272	06/07/2022	135 05331 HEADMASTER,GOVT HIGH SCHOOL,PATTON, FATEHGARH,PATTON, FATEHGARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022022781 01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 336	06/07/2022	518 05170 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022022783 01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 338	06/07/2022	135 05170 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022022787 01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 342	06/07/2022	135 05013 HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

VN072022022788 01/07/2022 N DC08 F Fully vouched Contingent Bill										0500 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																			
40 GUIDANCE AND COUNSELLING										789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										16 PUBLICATIONS										0000 99 NO DETAILED HEAD									
05 EDUCATION										NT V 343 06/07/2022 518 05013 HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB																													
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																													
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC																			
SU SUB_HEAD_DESC										MIN MIN_DESC																				BDGT DT DTL_HEAD_DESC									
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										S0 SOE_DESC									
										CCO_ CCO																													

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022022584	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION		NT	V	139	06/07/2022	135 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN072022022591	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION		NT	V	146	06/07/2022	518 05330 HEADMASTER,GOVT HIGH SCHOOL, NOORPURA, FATEHGARH,NOORPURA, FATEHGARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	16 PUBLICATIONS
VN072022022592	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION		NT	V	147	06/07/2022	135 05330 HEADMASTER,GOVT HIGH SCHOOL, NOORPURA, FATEHGARH,NOORPURA, FATEHGARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN072022022593	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION		NT	V	148	06/07/2022	518 05329 HEADMASTER,GOVT HIGH SCHOOL, CHATARPURA, FATEHGARH,CHATARPURA, FATEHGAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	16 PUBLICATIONS
VN072022022594	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION		NT	V	149	06/07/2022	135 05329 HEADMASTER,GOVT HIGH SCHOOL, CHATARPURA, FATEHGARH,CHATARPURA, FATEHGAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN072022022595	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION		NT	V	150	06/07/2022	518 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS
VN072022022596	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION		NT	V	151	06/07/2022	135 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN072022022587	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION		NT	V	142	06/07/2022	518 05221 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS
VN072022022606	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION		NT	V	161	06/07/2022	518 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS
VN072022022577	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION		NT	V	132	06/07/2022	518 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS
VN072022022579	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION		NT	V	134	06/07/2022	518 05032 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS
VN072022022581	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD

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	05 EDUCATION	NT V 136	06/07/2022	135 05032 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				
VN072022022601	01/07/2022 N DC08 F Fully vouched Contingent Bill		0500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION				
	40 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD				
	05 EDUCATION	NT V 156	06/07/2022	135 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				
VN072022050259	01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION				
	40 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD				
	05 EDUCATION	NT V 2082	22/07/2022	1000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS				
VN072022049861	01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION				
	40 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD				
	05 EDUCATION	NT V 955	12/07/2022	250 07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	16 PUBLICATIONS				
VN072022049863	01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION				
	40 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD				
	05 EDUCATION	NT V 957	12/07/2022	250 07156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS				
VN072022049866	01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION				
	40 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD				
	05 EDUCATION	NT V 960	12/07/2022	250 07650 HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	16 PUBLICATIONS				
VN072022050261	01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION				
	40 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD				
	05 EDUCATION	NT V 2084	22/07/2022	244 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				
VN072022050466	01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION				
	40 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD				
	05 EDUCATION	NT V 1189	13/07/2022	1000 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS				
VN072022050467	01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION				
	40 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD				
	05 EDUCATION	NT V 1190	13/07/2022	244 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				
VN072022049977	01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION				
	40 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD				
	05 EDUCATION	NT V 965	12/07/2022	250 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS				
VN072022049982	01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION				
	40 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD				
	05 EDUCATION	NT V 970	12/07/2022	250 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS				
VN072022049989	01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION				
	40 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD				
	05 EDUCATION	NT V 977	12/07/2022	250 07117 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS				
VN072022049996	01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				

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789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 984	12/07/2022	250 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022049997 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 985	12/07/2022	250 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022049999 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 987	12/07/2022	250 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022050003 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 991	12/07/2022	250 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022051314 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 2037	21/07/2022	1255 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022051315 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 2038	21/07/2022	1255 07489 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA						
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022051325 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 2048	21/07/2022	1255 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022051332 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 2055	21/07/2022	250 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022050187 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 2126	25/07/2022	250 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022050199 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 2138	25/07/2022	250 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022050206 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 2145	25/07/2022	250 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022049838 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 932	12/07/2022	1255 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN072022050251	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 2074	21/07/2022	250 07164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022050578	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1301	13/07/2022	250 07447	PRINCIPAL, G.G.S.S.SCHOOL, BANGOUNI, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022050580	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1303	13/07/2022	250 07554	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JINDER 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,				
VN072022050605	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1328	13/07/2022	250 07457	PRINCIPAL, G.S.S.S, DERA BABA NANAK, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022050336	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 2288	27/07/2022	250 07525	PRINCIPAL, GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL, KHANUWAN-2, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022050343	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 2295	27/07/2022	250 07084	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022050608	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1331	13/07/2022	1000 07457	PRINCIPAL, G.S.S.S, DERA BABA NANAK, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022050621	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1344	14/07/2022	1000 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022050622	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1345	14/07/2022	1000 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022050624	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1347	14/07/2022	244 07144	BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022050626	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1349	14/07/2022	1000 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022050625	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1348	14/07/2022	244 07180	HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				

VN072022050627	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1350	14/07/2022	244 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022050353	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 2305	27/07/2022	250 07626	PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS	
VN072022050359	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 2311	27/07/2022	1255 07661	HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	16	PUBLICATIONS	
VN072022050380	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 2264	26/07/2022	250 07271	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NOON BARKTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS	
VN072022050395	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 2279	26/07/2022	250 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16	PUBLICATIONS	
VN072022050021	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1009	12/07/2022	1000 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16	PUBLICATIONS	
VN072022050022	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1010	12/07/2022	244 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022051077	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1800	18/07/2022	250 07669	HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	16	PUBLICATIONS	
VN072022051079	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1802	18/07/2022	250 07681	HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	16	PUBLICATIONS	
VN072022050910	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1633	15/07/2022	245 07615	PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022049774	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 868	12/07/2022	250 07087	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS	
VN072022049779	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD
						16	PUBLICATIONS	

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05 EDUCATION	NT V 873	12/07/2022	250 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022049786 01/07/2022 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 880	12/07/2022	1250 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			16 PUBLICATIONS			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC		
SU SUB_HEAD_DESC		MIN MIN_DESC						BDGT DT DTL_HEAD_DESC	
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				SO SOE_DESC			
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VN072022049793 01/07/2022 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 887	12/07/2022	250 07593 PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR			16 PUBLICATIONS			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022049794 01/07/2022 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 888	12/07/2022	1000 07593 PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR			18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022049795 01/07/2022 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 889	12/07/2022	1000 07061 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA,GURDASPUR			18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022049796 01/07/2022 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 890	12/07/2022	250 07061 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA,GURDASPUR			16 PUBLICATIONS			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022049798 01/07/2022 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 892	12/07/2022	1255 07458 PRINCIPAL,G.S.S.S, SINGPURA,GURDASPUR			16 PUBLICATIONS			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022049799 01/07/2022 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 893	12/07/2022	1255 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR			16 PUBLICATIONS			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022049800 01/07/2022 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 894	12/07/2022	1000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022049801 01/07/2022 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 895	12/07/2022	250 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			16 PUBLICATIONS			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN072022050084	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000	99 NO DETAILED HEAD
05	EDUCATION	NT V 1072	12/07/2022	250	07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS		
VN072022050089	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000	99 NO DETAILED HEAD
05	EDUCATION	NT V 1077	12/07/2022	1000	07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16	PUBLICATIONS		
VN072022050090	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000	99 NO DETAILED HEAD
05	EDUCATION	NT V 1078	12/07/2022	244	07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022050091	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000	99 NO DETAILED HEAD
05	EDUCATION	NT V 1079	12/07/2022	1000	07566 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS		
VN072022050092	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000	99 NO DETAILED HEAD
05	EDUCATION	NT V 1080	12/07/2022	244	07566 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022050110	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000	99 NO DETAILED HEAD
05	EDUCATION	NT V 1098	13/07/2022	250	07225 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16	PUBLICATIONS		
VN072022050111	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000	99 NO DETAILED HEAD
05	EDUCATION	NT V 1099	13/07/2022	1000	07225 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022050807	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000	99 NO DETAILED HEAD
05	EDUCATION	NT V 1530	14/07/2022	244	07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022050806	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000	99 NO DETAILED HEAD
05	EDUCATION	NT V 1529	14/07/2022	1000	07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16	PUBLICATIONS		
VN072022050848	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000	99 NO DETAILED HEAD
05	EDUCATION	NT V 1571	15/07/2022	1000	07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16	PUBLICATIONS		
VN072022050849	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000	99 NO DETAILED HEAD
05	EDUCATION	NT V 1572	15/07/2022	244	07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022051216	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000	99 NO DETAILED HEAD
05	EDUCATION	NT V 1812	18/07/2022	250	07105 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16	PUBLICATIONS		

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VN072022049769	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 863	12/07/2022		250 07080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16 PUBLICATIONS		
VN072022049770	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 864	12/07/2022		1000 07080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022049776	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 870	12/07/2022		250 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16 PUBLICATIONS		
VN072022010388	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 382	06/07/2022		250 07453 HEADMASTER,G.H.S, SARDOWAL KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16 PUBLICATIONS		
VN072022010403	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 397	06/07/2022		250 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16 PUBLICATIONS		
VN072022010401	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 395	06/07/2022		250 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		16 PUBLICATIONS		
VN072022010559	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 373	06/07/2022		250 07227 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		16 PUBLICATIONS		
VN072022010612	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 545	06/07/2022		250 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16 PUBLICATIONS		
VN072022010617	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 550	06/07/2022		245 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022010614	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 547	06/07/2022		250 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16 PUBLICATIONS		
VN072022010616	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 549	06/07/2022		250 07183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16 PUBLICATIONS		
VN072022010622	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 555	06/07/2022		245 07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		

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VN072022010293	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	208	06/07/2022	1000 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	
VN072022010294	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	209	06/07/2022	245 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022010296	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	211	06/07/2022	245 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022010297	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	212	06/07/2022	245 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022010298	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	213	06/07/2022	1000 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS	
VN072022010300	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	215	06/07/2022	1000 07146 HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS	
VN072022010301	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	216	06/07/2022	245 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022010303	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	218	06/07/2022	250 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS	
VN072022010306	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	221	06/07/2022	250 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	
VN072022010309	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD

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	05 EDUCATION	NT V 224	06/07/2022	250 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS				
VN072022010310	01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION				
40	GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD				
	05 EDUCATION	NT V 225	06/07/2022	245 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				
VN072022010311	01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION				
40	GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD				
	05 EDUCATION	NT V 226	06/07/2022	1000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS				
VN072022010312	01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION				
40	GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD				
	05 EDUCATION	NT V 227	06/07/2022	244 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				
VN072022010313	01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION				
40	GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD				
	05 EDUCATION	NT V 228	06/07/2022	1000 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS				
VN072022010314	01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION				
40	GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD				
	05 EDUCATION	NT V 229	06/07/2022	245 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				
VN072022010315	01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION				
40	GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD				
	05 EDUCATION	NT V 230	06/07/2022	1000 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS				
VN072022010316	01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION				
40	GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD				
	05 EDUCATION	NT V 231	06/07/2022	244 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				
VN072022010336	01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION				
40	GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD				
	05 EDUCATION	NT V 269	06/07/2022	245 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				
VN072022010337	01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION				
40	GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD				
	05 EDUCATION	NT V 270	06/07/2022	1000 07146 HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS				
VN072022010338	01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION				
40	GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD				
	05 EDUCATION	NT V 271	06/07/2022	244 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				
VN072022010340	01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION				
40	GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD				
	05 EDUCATION	NT V 273	06/07/2022	250 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	16 PUBLICATIONS				
VN072022010342	01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				

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789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 275	06/07/2022	1000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022010341 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 274	06/07/2022	250 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022010343 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 276	06/07/2022	244 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022010344 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 277	06/07/2022	1000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022010346 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 279	06/07/2022	244 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022010349 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 282	06/07/2022	250 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022010350 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 283	06/07/2022	250 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022010352 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 285	06/07/2022	245 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022010358 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 291	06/07/2022	250 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022010146 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 117	06/07/2022	1000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022010147 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 118	06/07/2022	250 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022010204 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 137	06/07/2022	1000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

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VN072022010207	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 140	06/07/2022	250 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022010271	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 204	06/07/2022	250 07484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC	
SU	SUB_HEAD_DESC							SO SOE_DESC	BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME CCO_ CCO		

VN072022010280	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 259	06/07/2022	245 07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010288	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 267	06/07/2022	250 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010285	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 264	06/07/2022	250 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010284	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 263	06/07/2022	250 07466 PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010291	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 206	06/07/2022	250 07146 HEADMASTER, S K D KH HIGH SCHOOL, TUGALWALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022049976	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 964	12/07/2022	1000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022049981	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 969	12/07/2022	1000 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049988	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD

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05 EDUCATION	NT V 976	12/07/2022	1000 07117 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022049995 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 983	12/07/2022	1000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022049998 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 986	12/07/2022	1000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022050002 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 990	12/07/2022	1000 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022051076 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1799	18/07/2022	1000 07669 HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022051304 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 2027	21/07/2022	1000 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022051331 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 2054	21/07/2022	1000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022050186 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 2125	25/07/2022	1000 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022050198 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 2137	25/07/2022	1000 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022050205 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 2144	25/07/2022	1000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022050252 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 2075	21/07/2022	1000 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022049860 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 954	12/07/2022	1000 07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022049862 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION		

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01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 956	12/07/2022	1000 07156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022049865 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES					02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 959	12/07/2022	1000 07650 HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022049867 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES					02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 961	12/07/2022	1000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022050577 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES					02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1300	13/07/2022	1000 07447 PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022050579 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES					02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1302	13/07/2022	1000 07554 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022050337 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES					02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 2289	27/07/2022	1000 07525 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL,KHANUWAN-2,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022050342 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES					02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 2294	27/07/2022	1000 07084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022050354 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES					02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 2306	27/07/2022	1000 07626 PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022050379 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES					02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 2263	26/07/2022	1000 07271 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NOON BARKTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022050394 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES					02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 2278	26/07/2022	1000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022051078 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES					02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1801	18/07/2022	1000 07681 HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022050909 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES					02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1632	15/07/2022	1000 07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN072022049778	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							104 TEACHERS AND OTHER SERVICES		
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 872	12/07/2022		1000 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049773	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							104 TEACHERS AND OTHER SERVICES		
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 867	12/07/2022		1000 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049775	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							104 TEACHERS AND OTHER SERVICES		
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 869	12/07/2022		1000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050083	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							104 TEACHERS AND OTHER SERVICES		
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1071	12/07/2022		1000 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022051215	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							104 TEACHERS AND OTHER SERVICES		
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1811	18/07/2022		1000 07105 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022010611	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							104 TEACHERS AND OTHER SERVICES		
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 544	06/07/2022		1000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010613	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							104 TEACHERS AND OTHER SERVICES		
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 546	06/07/2022		1000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010615	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							104 TEACHERS AND OTHER SERVICES		
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 548	06/07/2022		1000 07183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010618	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							104 TEACHERS AND OTHER SERVICES		
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 551	06/07/2022		1000 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010621	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							104 TEACHERS AND OTHER SERVICES		
01	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 554	06/07/2022		1000 07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022010387	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 381	06/07/2022		1000 07453	HEADMASTER,G.H.S. SARDOWAL KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010400	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 394	06/07/2022		1000 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022010402	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 396	06/07/2022		1000 07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010558	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 372	06/07/2022		1000 07227	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022010270	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 203	06/07/2022		1000 07484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010279	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 258	06/07/2022		1000 07501	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010283	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 262	06/07/2022		1000 07466	PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010286	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 265	06/07/2022		1000 07184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010287	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 266	06/07/2022		1000 07547	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022010289	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 268	06/07/2022		1000 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022010290	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 205	06/07/2022		1000 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022010295	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 210	06/07/2022		1000 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022010302	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V 217	06/07/2022	1000 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022010304	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V 219	06/07/2022	1000 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022010305	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V 220	06/07/2022	1000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022010307	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V 222	06/07/2022	1000 07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022010308	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V 223	06/07/2022	1000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022010339	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V 272	06/07/2022	1000 07563	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022010348	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V 281	06/07/2022	1000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022010347	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V 280	06/07/2022	1000 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022010351	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V 284	06/07/2022	1000 07487	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022010357	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V 290	06/07/2022	1000 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050348	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 2300	27/07/2022	94780 07538	PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022050253	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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05 EDUCATION		NT V 2076	21/07/2022	3810 07453 HEADMASTER,G.H.S, SARDOWAL KALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		93 ELECTRICITY CHARGES			
VN072022050255 01/07/2022 N DC08 F Fully vouched Contingent Bill									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
05 EDUCATION		NT V 2078	21/07/2022	22634 07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
VN072022050256 01/07/2022 N DC08 F Fully vouched Contingent Bill									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
05 EDUCATION		NT V 2079	21/07/2022	820 07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC				MIN MIN_DESC				BDGT DT DTL_HEAD_DESC	
GR GRANT_DESCRIPTION		PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		SO SOE_DESC			
				CCO_ CCO					

VN072022050258 01/07/2022 N DC08 F Fully vouched Contingent Bill									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
05 EDUCATION		NT V 2081	21/07/2022	5530 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
VN072022050260 01/07/2022 N DC08 F Fully vouched Contingent Bill									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
05 EDUCATION		NT V 2083	22/07/2022	6000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
VN072022050203 01/07/2022 N DC08 F Fully vouched Contingent Bill									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
05 EDUCATION		NT V 2142	25/07/2022	3940 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
VN072022050204 01/07/2022 N DC08 F Fully vouched Contingent Bill									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
05 EDUCATION		NT V 2143	25/07/2022	22634 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
VN072022050213 01/07/2022 N DC08 F Fully vouched Contingent Bill									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
05 EDUCATION		NT V 2152	25/07/2022	5295 07546 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		02 WAGES		0000 00 NO DETAILED HEAD	
VN072022050215 01/07/2022 N DC08 F Fully vouched Contingent Bill									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
05 EDUCATION		NT V 2154	25/07/2022	570 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
VN072022050214 01/07/2022 N DC08 F Fully vouched Contingent Bill									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		0700	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
05 EDUCATION		NT V 2153	25/07/2022	10333 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		02 WAGES		0000 00 NO DETAILED HEAD	

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VN072022050218	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2157	25/07/2022		20780 07962 HEADMASTER, GOVT. HIGH SCHOOL, DALLA, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN072022050220	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2159	25/07/2022		23060 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022049814	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 908	12/07/2022		5251 07162 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022049816	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 910	12/07/2022		2765 07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022049815	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 909	12/07/2022		2765 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022049817	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 911	12/07/2022		5530 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022050468	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1191	13/07/2022		23060 07547 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GH0 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022049858	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 952	12/07/2022		5530 07079 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAMIRI, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022049857	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 951	12/07/2022		11060 07156 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022049859	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 953	12/07/2022		11060 07941 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,, SHALLA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022049868	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 962	12/07/2022		5530 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022049869	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 963	12/07/2022		8295 07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				

VN072022049877	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 700	11/07/2022	917 07080	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA, GURDASPUR	93 ELECTRICITY CHARGES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022050276	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 2187	26/07/2022	1700 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAUTERPUR	93 ELECTRICITY CHARGES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022049836	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 930	12/07/2022	25404 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR	02 WAGES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022049978	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 966	12/07/2022	2765 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR	13 OFFICE EXPENSES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022051053	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1776	18/07/2022	2765 07672	HEADMASTER, GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR, JOGI CHEEMA	13 OFFICE EXPENSES
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072022051054	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1777	18/07/2022	360 07672	HEADMASTER, GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR, JOGI CHEEMA	93 ELECTRICITY CHARGES
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072022049979	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 967	12/07/2022	5530 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR	13 OFFICE EXPENSES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022049983	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 971	12/07/2022	5530 07052	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL, GURDASPUR	13 OFFICE EXPENSES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022050474	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1197	13/07/2022	1780 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	93 ELECTRICITY CHARGES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022050473	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1196	13/07/2022	11530 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	02 WAGES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022050475	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 1198	13/07/2022	11530 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR	02 WAGES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022050471	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
											02 WAGES

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05 EDUCATION	NT V 1194	13/07/2022	18736 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022051239 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1835	18/07/2022	11530 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR			02 WAGES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022049980 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 968	12/07/2022	8295 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR			13 OFFICE EXPENSES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022049984 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 972	12/07/2022	2765 07673 HEADMASTER,GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR,BABRI NANGAL			13 OFFICE EXPENSES			
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022049985 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 973	12/07/2022	9130 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			93 ELECTRICITY CHARGES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022049994 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 982	12/07/2022	6290 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			93 ELECTRICITY CHARGES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022051303 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2026	21/07/2022	12444 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR			13 OFFICE EXPENSES			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022051308 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2031	21/07/2022	7900 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND			13 OFFICE EXPENSES			
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022051309 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2032	21/07/2022	10222 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR			13 OFFICE EXPENSES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022051311 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2034	21/07/2022	2222 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND			13 OFFICE EXPENSES			
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022051312 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2035	21/07/2022	5150 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND			93 ELECTRICITY CHARGES			
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022050501 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1224	13/07/2022	23060 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK			02 WAGES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022050506 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										02 WAGES										0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 1229 13/07/2022 11530 07139 HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKOHA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
VN072022049960 01/07/2022 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 783 11/07/2022 8970 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				93 ELECTRICITY CHARGES									
VN072022050512 01/07/2022 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 1235 13/07/2022 11530 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				02 WAGES									
VN072022050519 01/07/2022 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 1242 13/07/2022 1880 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				93 ELECTRICITY CHARGES									
VN072022050521 01/07/2022 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 1244 13/07/2022 15010 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				93 ELECTRICITY CHARGES									
VN072022050520 01/07/2022 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 1243 13/07/2022 11530 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				02 WAGES									
VN072022050522 01/07/2022 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 1245 13/07/2022 11530 07081 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				02 WAGES									
VN072022051326 01/07/2022 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 2049 21/07/2022 11060 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				13 OFFICE EXPENSES									
VN072022051329 01/07/2022 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 2052 21/07/2022 1500 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				93 ELECTRICITY CHARGES									
VN072022051330 01/07/2022 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 2053 21/07/2022 2765 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				13 OFFICE EXPENSES									
VN072022051334 01/07/2022 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 2057 21/07/2022 70 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				93 ELECTRICITY CHARGES									
VN072022051335 01/07/2022 N DC08 F Fully vouched Contingent Bill										0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 2058 21/07/2022 3420 07228 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				93 ELECTRICITY CHARGES									

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VN072022051337	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2060	21/07/2022	4380	07117 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022050350	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2302	27/07/2022	8295	07464 PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050352	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2304	27/07/2022	37890	07626 PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050351	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2303	27/07/2022	2690	07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022050358	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2310	27/07/2022	6576	07489 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA				
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022050381	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2265	26/07/2022	2765	07271 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NOON BARKTA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050382	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2266	26/07/2022	12548	07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050650	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1373	14/07/2022	5765	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050652	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1375	14/07/2022	5765	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050588	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1311	13/07/2022	2770	07447 PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050592	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1315	13/07/2022	8295	07447 PRINCIPAL,G.G.S.S.S.SCHOOL,BANGOUNI,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050602	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1325	13/07/2022	17550	07124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022050383 01/07/2022 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD			
05 EDUCATION NT V 2267				26/07/2022	15060 07271 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NOON BARKTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				93 ELECTRICITY CHARGES			
VN072022050386 01/07/2022 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD			
05 EDUCATION NT V 2270				26/07/2022	2765 07935 HEADMASTER GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				13 OFFICE EXPENSES			
VN072022050387 01/07/2022 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD			
05 EDUCATION NT V 2271				26/07/2022	2070 07935 HEADMASTER GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				93 ELECTRICITY CHARGES			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG				TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC					
SU SUB_HEAD_DESC					MIN MIN_DESC				BDGT DT DTL_HEAD_DESC			
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT				NET_AMNT	DDO_C	NAME	S0 SOE_DESC					
				CCO_	CCO							

VN072022050393 01/07/2022 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD			
05 EDUCATION NT V 2277				26/07/2022	2765 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				13 OFFICE EXPENSES			
VN072022050396 01/07/2022 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD			
05 EDUCATION NT V 2280				26/07/2022	11740 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				93 ELECTRICITY CHARGES			
VN072022050397 01/07/2022 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD			
05 EDUCATION NT V 2281				26/07/2022	1094 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				93 ELECTRICITY CHARGES			
VN072022050406 01/07/2022 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD			
05 EDUCATION NT V 2317				28/07/2022	6530 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				93 ELECTRICITY CHARGES			
VN072022050405 01/07/2022 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD			
05 EDUCATION NT V 2316				28/07/2022	17920 07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				93 ELECTRICITY CHARGES			
VN072022050410 01/07/2022 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD			
05 EDUCATION NT V 2321				28/07/2022	397 07510 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				93 ELECTRICITY CHARGES			
VN072022050409 01/07/2022 N DC08 F Fully vouched Contingent Bill				0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD			

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	05 EDUCATION	NT V 2320	28/07/2022	26550 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		93 ELECTRICITY CHARGES		
VN072022050412	01/07/2022 N DC08 F Fully vouched Contingent Bill			0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2323	28/07/2022	1570 07643	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		93 ELECTRICITY CHARGES		
VN072022050413	01/07/2022 N DC08 F Fully vouched Contingent Bill			0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2324	28/07/2022	9190 07653	HEADMASTER,GOVT HIGH SCHOOL,TATLEY,TATLEY, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		93 ELECTRICITY CHARGES		
VN072022050414	01/07/2022 N DC08 F Fully vouched Contingent Bill			0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2325	28/07/2022	1180 07650	HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		93 ELECTRICITY CHARGES		
VN072022050415	01/07/2022 N DC08 F Fully vouched Contingent Bill			0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2326	28/07/2022	17239 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		93 ELECTRICITY CHARGES		
VN072022050416	01/07/2022 N DC08 F Fully vouched Contingent Bill			0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2327	28/07/2022	5195 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		02 WAGES		
VN072022050690	01/07/2022 N DC08 F Fully vouched Contingent Bill			0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1413	14/07/2022	2190 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		93 ELECTRICITY CHARGES		
VN072022050691	01/07/2022 N DC08 F Fully vouched Contingent Bill			0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1414	14/07/2022	6922 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		02 WAGES		
VN072022050692	01/07/2022 N DC08 F Fully vouched Contingent Bill			0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1415	14/07/2022	2150 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		93 ELECTRICITY CHARGES		
VN072022050617	01/07/2022 N DC08 F Fully vouched Contingent Bill			0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1340	14/07/2022	1470 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		93 ELECTRICITY CHARGES		
VN072022050616	01/07/2022 N DC08 F Fully vouched Contingent Bill			0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1339	14/07/2022	1210 07217	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		93 ELECTRICITY CHARGES		
VN072022050618	01/07/2022 N DC08 F Fully vouched Contingent Bill			0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1341	14/07/2022	53500 07570	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		93 ELECTRICITY CHARGES		
VN072022050619	01/07/2022 N DC08 F Fully vouched Contingent Bill			0700	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1342	14/07/2022	560 07212 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR, GURDASPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN072022050620 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1343	14/07/2022	8740 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN072022050623 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1346	14/07/2022	6000 07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN072022050628 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1351	14/07/2022	870 07180 HEADMASTER, GOVERNMENT HIGH SCHOOL, FEROZEPPUR KALAN, GURDASPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN072022050629 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1352	14/07/2022	4620 07144 BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN, GURDASPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN072022050728 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1451	14/07/2022	7206 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN072022050736 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1459	14/07/2022	11530 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN072022050746 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1469	14/07/2022	11530 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN072022050662 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1385	14/07/2022	18736 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN, GURDASPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN072022050665 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1388	14/07/2022	7206 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN072022050666 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1389	14/07/2022	11530 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN072022050674 01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1397	14/07/2022	23060 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						

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VN072022050679	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1402	14/07/2022	11530 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022049818	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 912	12/07/2022	8295 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022050762	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1485	14/07/2022	11530 07162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050770	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1493	14/07/2022	23060 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022050166	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2105	25/07/2022	7422 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050171	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2110	25/07/2022	2765 07676	HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050172	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2111	25/07/2022	5765 07166	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022050174	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2113	25/07/2022	1300 07198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050173	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2112	25/07/2022	45014 07198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050175	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2114	25/07/2022	3501 07198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050177	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2116	25/07/2022	4310 07706	PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050176	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2115	25/07/2022	2220 07445	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL				
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				

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VN072022050178	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2117	25/07/2022	5200	07628 PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR	13 OFFICE EXPENSES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050184	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2123	25/07/2022	5195	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	02 WAGES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050181	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2120	25/07/2022	11010	07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR	93 ELECTRICITY CHARGES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050185	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2124	25/07/2022	13825	07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR	13 OFFICE EXPENSES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050179	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2118	25/07/2022	330	07628 PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR	13 OFFICE EXPENSES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050245	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2068	21/07/2022	48960	07490 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL,GURDASPUR	93 ELECTRICITY CHARGES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050246	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2069	21/07/2022	2530	07157 HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR	93 ELECTRICITY CHARGES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022050247	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2070	21/07/2022	2234	07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	93 ELECTRICITY CHARGES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022050609	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1332	14/07/2022	5530	07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL	13 OFFICE EXPENSES	
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022050334	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2286	27/07/2022	8980	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	93 ELECTRICITY CHARGES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050335	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2287	27/07/2022	1470	07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	93 ELECTRICITY CHARGES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022050340	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
								13 OFFICE EXPENSES	

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05 EDUCATION	NT V 2292	27/07/2022	2765 07525 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL,KHANUWAN-2,GURDASPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022050344 01/07/2022 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2296	27/07/2022	2765 07084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR	13 OFFICE EXPENSES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022050615 01/07/2022 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1338	14/07/2022	18341 07217 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR	93 ELECTRICITY CHARGES					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022050572 01/07/2022 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1295	13/07/2022	3040 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR	93 ELECTRICITY CHARGES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022050571 01/07/2022 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1294	13/07/2022	920 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	93 ELECTRICITY CHARGES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022050575 01/07/2022 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1298	13/07/2022	2765 07554 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER	13 OFFICE EXPENSES					
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022050576 01/07/2022 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1299	13/07/2022	2765 07554 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER	13 OFFICE EXPENSES					
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022050345 01/07/2022 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2297	27/07/2022	2765 07084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR	13 OFFICE EXPENSES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022050346 01/07/2022 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2298	27/07/2022	2765 07084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR	13 OFFICE EXPENSES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022050347 01/07/2022 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2299	27/07/2022	6400 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	93 ELECTRICITY CHARGES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022050045 01/07/2022 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1033	12/07/2022	29021 07201 HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR	93 ELECTRICITY CHARGES					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022051083 01/07/2022 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1838	18/07/2022	1030 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	93 ELECTRICITY CHARGES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022050877 01/07/2022 N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
		109 GOVERNMENT SECONDARY SCHOOLS							

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93	ELECTRICITY CHARGES
	05 EDUCATION	NT V 1600	15/07/2022	3950 07458	PRINCIPAL,G.S.S.S, SINGPURA,GURDASPUR				0000 00 NO DETAILED HEAD
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050886	01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02	WAGES
	05 EDUCATION	NT V 1609	15/07/2022	11530 07563	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND				0000 00 NO DETAILED HEAD
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022050916	01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93	ELECTRICITY CHARGES
	05 EDUCATION	NT V 1639	15/07/2022	25410 07103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR				0000 00 NO DETAILED HEAD
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050920	01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93	ELECTRICITY CHARGES
	05 EDUCATION	NT V 1643	15/07/2022	31280 07189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR				0000 00 NO DETAILED HEAD
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC
	SU SUB_HEAD_DESC				MIN MIN_DESC				
								S0	SOE_DESC
	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME				BDGT DT DTL_HEAD_DESC
					CCO_ CCO				

VN072022050921	01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93	ELECTRICITY CHARGES
	05 EDUCATION	NT V 1644	15/07/2022	6580 07170	HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR				0000 00 NO DETAILED HEAD
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022050943	01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93	ELECTRICITY CHARGES
	05 EDUCATION	NT V 1666	15/07/2022	7190 07537	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR				0000 00 NO DETAILED HEAD
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022051086	01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93	ELECTRICITY CHARGES
	05 EDUCATION	NT V 1841	18/07/2022	984 07634	HEADMASTER,G.H.S., MANN KHERA,GURDASPUR				0000 00 NO DETAILED HEAD
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022051096	01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02	WAGES
	05 EDUCATION	NT V 1851	19/07/2022	11530 07501	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR				0000 00 NO DETAILED HEAD
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049787	01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93	ELECTRICITY CHARGES
	05 EDUCATION	NT V 881	12/07/2022	790 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				0000 00 NO DETAILED HEAD
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022049788	01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93	ELECTRICITY CHARGES
	05 EDUCATION	NT V 882	12/07/2022	600 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR				0000 00 NO DETAILED HEAD
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022049797	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 891	12/07/2022	2765 07458	PRINCIPAL,G.S.S.S, SINGPURA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049802	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 896	12/07/2022	6550 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049755	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 849	11/07/2022	11132 07661	HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022050159	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2098	22/07/2022	5251 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050160	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2099	22/07/2022	5082 07941	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050162	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2101	25/07/2022	2890 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050161	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2100	25/07/2022	3820 07157	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022050097	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1085	13/07/2022	2765 07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022050100	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1088	13/07/2022	1190 07941	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050112	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1100	13/07/2022	23060 07183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022050116	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1104	13/07/2022	11530 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022050833	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1556	15/07/2022	14412 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022050832	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1555	15/07/2022	23060 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	02 WAGES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050837	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1560	15/07/2022	5765 07166	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR	02 WAGES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022050838	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1561	15/07/2022	11060 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	13 OFFICE EXPENSES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050795	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1518	14/07/2022	11530 07089	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR	02 WAGES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022050800	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1523	14/07/2022	8295 07503	HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN	13 OFFICE EXPENSES	
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022050803	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1526	14/07/2022	1080 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	93 ELECTRICITY CHARGES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050804	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1527	14/07/2022	11530 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	02 WAGES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050846	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1569	15/07/2022	2160 07230	PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR	93 ELECTRICITY CHARGES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050859	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1582	15/07/2022	11530 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	02 WAGES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050869	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1592	15/07/2022	23060 07557	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR	02 WAGES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022050813	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1536	15/07/2022	23060 07983	PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL	02 WAGES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072022050819	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00	NO DETAILED HEAD
					05 EDUCATION	NT	V	1542	15/07/2022	23060	07485	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI, GURDASPUR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	02	WAGES
VN072022049766	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	860	11/07/2022	7750	07566	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL, GURDASPUR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93	ELECTRICITY CHARGES
VN072022049767	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	861	11/07/2022	1752	07566	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL, GURDASPUR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93	ELECTRICITY CHARGES
VN072022049771	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	865	12/07/2022	13825	07080	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA, GURDASPUR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	13	OFFICE EXPENSES
VN072022051287	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	2010	21/07/2022	2849	07487	PRINCIPAL, GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH, GURDASPUR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93	ELECTRICITY CHARGES
VN072022051288	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	2011	21/07/2022	27400	07484	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR, GURDASPUR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93	ELECTRICITY CHARGES
VN072022051289	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	2012	21/07/2022	270	07484	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR, GURDASPUR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93	ELECTRICITY CHARGES
VN072022051290	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	2013	21/07/2022	3170	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL, GURDASPUR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93	ELECTRICITY CHARGES
VN072022051291	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	2014	21/07/2022	1350	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM, GURDASPUR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	93	ELECTRICITY CHARGES
VN072022051293	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	2016	21/07/2022	890	07924	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NAJO CHAK
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	93	ELECTRICITY CHARGES
VN072022051292	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 2015 21/07/2022				1250 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				93 ELECTRICITY CHARGES 0000 00 NO DETAILED HEAD	
VN072022051219 01/07/2022 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1815 18/07/2022				6020 07681 HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				93 ELECTRICITY CHARGES	
VN072022051218 01/07/2022 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1814 18/07/2022				2350 07105 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				93 ELECTRICITY CHARGES	
VN072022051224 01/07/2022 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1820 18/07/2022				350 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				93 ELECTRICITY CHARGES	
VN072022051223 01/07/2022 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1819 18/07/2022				6550 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				93 ELECTRICITY CHARGES	
VN072022049777 01/07/2022 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 871 12/07/2022				12438 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				13 OFFICE EXPENSES	
VN072022049780 01/07/2022 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 874 12/07/2022				2180 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				93 ELECTRICITY CHARGES	
VN072022049782 01/07/2022 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 876 12/07/2022				5195 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				02 WAGES	
VN072022049785 01/07/2022 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 879 12/07/2022				10390 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				02 WAGES	
VN072022010747 01/07/2022 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 680 08/07/2022				750 07217 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				93 ELECTRICITY CHARGES	
VN072022010115 01/07/2022 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION NT C 86 06/07/2022				37821 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				50 OTHER CHARGES	
VN072022010345 01/07/2022 N DC08 F Fully vouched Contingent Bill				0700 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 278 06/07/2022				6000 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				13 OFFICE EXPENSES	

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VN072022010133	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	104	06/07/2022	5251 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022010243	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	176	06/07/2022	10502 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022010226	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	159	06/07/2022	690 07660	HEADMASTER,G.H.S., RAI CHAK,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022010277	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	256	06/07/2022	8000 07501	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022010278	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	257	06/07/2022	2222 07501	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022010276	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	255	06/07/2022	2222 07501	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022010495	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	489	06/07/2022	6010 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022010489	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	483	06/07/2022	1320 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022010488	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	482	06/07/2022	5530 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022010608	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	541	06/07/2022	21740 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022010609	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	542	06/07/2022	1220 07183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022010610	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	543	06/07/2022	920 07183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022010619 01/07/2022 N DC08 F Fully vouched Contingent Bill													
0700 2202 GENERAL EDUCATION													
109 GOVERNMENT SECONDARY SCHOOLS													
02 SECONDARY EDUCATION													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
13 OFFICE EXPENSES													
0000 00 NO DETAILED HEAD													
05 EDUCATION													
NT V 552													
06/07/2022													
8000 07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
,GURDASPUR													
VN072022010620 01/07/2022 N DC08 F Fully vouched Contingent Bill													
0700 2202 GENERAL EDUCATION													
109 GOVERNMENT SECONDARY SCHOOLS													
02 SECONDARY EDUCATION													
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
13 OFFICE EXPENSES													
0000 00 NO DETAILED HEAD													
05 EDUCATION													
NT V 553													
06/07/2022													
2222 07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
REF_VCHR_NO													
ACC_MNTH_Y A DEAL V CATG													
TRY_C MJR_ MJR_HEAD_DESC													
SM SM_HEAD_DESC													
SU SUB_HEAD_DESC													
BDGT DT DTL_HEAD_DESC													
SO SOE_DESC													
GR GRANT_DESCRIPTION													
PL V VCHR_N VCHR_DT													
NET_AMNT DDO_C NAME													
CCO_ CCO													

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 536	06/07/2022	8295 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022010604	01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 537	06/07/2022	8000 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022010606	01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 539	06/07/2022	26760 07170 HEADMASTER, METHODIST CO-EDUCATION PRIMARY SCHOOL, BATALA,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022010663	01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 596	07/07/2022	15110 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022010409	01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 403	06/07/2022	2765 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022010412	01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 406	06/07/2022	1610 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022010414	01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 408	06/07/2022	4000 07554 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022049742	01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 836	11/07/2022	33865 07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022049783	01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 877	12/07/2022	13000 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022049784	01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 878	12/07/2022	24392 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051087	01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1842	18/07/2022	37392 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051313	01/07/2022 N DC08 F Fully vouched Contingent Bill		0700	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2036	21/07/2022	38048 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					

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VN072022010715	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							001 DIRECTION AND ADMINISTRATION		
01 DIRECTION AND ADMINISTRATION							93 ELECTRICITY CHARGES		
05 EDUCATION							0000 00 NO DETAILED HEAD		
NT V 648									
08/07/2022							35000 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022050023	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							001 DIRECTION AND ADMINISTRATION		
01 DIRECTION AND ADMINISTRATION							92 TELEPHONE		
05 EDUCATION							0000 00 NO DETAILED HEAD		
NT V 1011									
12/07/2022							1022 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022010579	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
							101 GOVERNMENT PRIMARY SCHOOLS		
01 GOVERNMENT PRIMARY SCHOOLS							13 OFFICE EXPENSES		
05 EDUCATION							0000 00 NO DETAILED HEAD		
NT V 512									
06/07/2022							39360 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR		
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022010580	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0700	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
							101 GOVERNMENT PRIMARY SCHOOLS		
01 GOVERNMENT PRIMARY SCHOOLS							02 WAGES		
05 EDUCATION							0000 00 NO DETAILED HEAD		
NT V 513									
06/07/2022							22077 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022084907	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
							101 GOVERNMENT PRIMARY SCHOOLS		
01 GOVERNMENT PRIMARY SCHOOLS							02 WAGES		
05 EDUCATION							0000 00 NO DETAILED HEAD		
NT V 2283									
27/07/2022							0 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084908	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
							101 GOVERNMENT PRIMARY SCHOOLS		
01 GOVERNMENT PRIMARY SCHOOLS							02 WAGES		
05 EDUCATION							0000 00 NO DETAILED HEAD		
NT V 2284									
27/07/2022							0 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084909	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
							101 GOVERNMENT PRIMARY SCHOOLS		
01 GOVERNMENT PRIMARY SCHOOLS							02 WAGES		
05 EDUCATION							0000 00 NO DETAILED HEAD		
NT V 2285									
27/07/2022							0 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022086273	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
							101 GOVERNMENT PRIMARY SCHOOLS		
01 GOVERNMENT PRIMARY SCHOOLS							02 WAGES		
05 EDUCATION							0000 00 NO DETAILED HEAD		
NT V 2144									
25/07/2022							0 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022086275	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
							101 GOVERNMENT PRIMARY SCHOOLS		
01 GOVERNMENT PRIMARY SCHOOLS							13 OFFICE EXPENSES		
05 EDUCATION							0000 00 NO DETAILED HEAD		
NT V 2146									
25/07/2022							0 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022086123	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
							104 INSPECTION		
01 INSPECTION							93 ELECTRICITY CHARGES		
05 EDUCATION							0000 00 NO DETAILED HEAD		
NT V 1994									
21/07/2022							12300 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022086280	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
							104 INSPECTION		
01 INSPECTION							13 OFFICE EXPENSES		
05 EDUCATION							0000 00 NO DETAILED HEAD		
NT V 2151									
25/07/2022							0 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022086274	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION
							104 INSPECTION		
01 INSPECTION							13 OFFICE EXPENSES		
05 EDUCATION							0000 00 NO DETAILED HEAD		
NT V 2145									
25/07/2022							0 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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VN072022084912	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
								104 INSPECTION			
01	INSPECTION									02	WAGES
		05	EDUCATION	NT V 2288	27/07/2022		42416	08012 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR			0000 00 NO DETAILED HEAD
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022086198	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								001 DIRECTION AND ADMINISTRATION			
01	DIRECTION AND ADMINISTRATION									92	TELEPHONE
		05	EDUCATION	NT V 2069	21/07/2022		880	08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR			0000 00 NO DETAILED HEAD
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022086080	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								001 DIRECTION AND ADMINISTRATION			
01	DIRECTION AND ADMINISTRATION									93	ELECTRICITY CHARGES
		05	EDUCATION	NT V 1951	19/07/2022		18029	08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR			0000 00 NO DETAILED HEAD
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022086081	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								001 DIRECTION AND ADMINISTRATION			
01	DIRECTION AND ADMINISTRATION									93	ELECTRICITY CHARGES
		05	EDUCATION	NT V 1952	19/07/2022		38692	08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR			0000 00 NO DETAILED HEAD
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022009513	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
								101 GOVERNMENT PRIMARY SCHOOLS			
01	GOVERNMENT PRIMARY SCHOOLS									02	WAGES
		05	EDUCATION	NT V 123	06/07/2022		2517	08240 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR			0000 00 NO DETAILED HEAD
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022086314	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									93	ELECTRICITY CHARGES
		05	EDUCATION	NT V 2185	25/07/2022		6210	08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR			0000 00 NO DETAILED HEAD
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022086321	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									93	ELECTRICITY CHARGES
		05	EDUCATION	NT V 2192	25/07/2022		1760	08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR			0000 00 NO DETAILED HEAD
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022086322	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									93	ELECTRICITY CHARGES
		05	EDUCATION	NT V 2193	25/07/2022		2350	08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR			0000 00 NO DETAILED HEAD
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022086323	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									50	OTHER CHARGES
		05	EDUCATION	NT C 2194	25/07/2022		17562	08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR			0000 00 NO DETAILED HEAD
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022086324	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									93	ELECTRICITY CHARGES
		05	EDUCATION	NT V 2195	25/07/2022		2510	08218 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR			0000 00 NO DETAILED HEAD
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022086325	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									93	ELECTRICITY CHARGES
		05	EDUCATION	NT V 2196	26/07/2022		280	08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR			0000 00 NO DETAILED HEAD
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022086326	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									93	ELECTRICITY CHARGES
		05	EDUCATION	NT V 2197	26/07/2022		3500	08004 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR			0000 00 NO DETAILED HEAD

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022085279	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1150	12/07/2022	4600	08205 HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022085168	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1130	12/07/2022	2500	08320 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN,HOSHIARPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022085169	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1131	12/07/2022	1200	08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022085172	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1134	12/07/2022	4600	08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022085206	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	995	12/07/2022	4600	08942 HEADMASTER,GOVERNMENT HIGH SCHOOL,MIRZAPUR		
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022085227	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1016	12/07/2022	660	08091 HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022085119	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1081	12/07/2022	5410	08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH,I,HOSHIARPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022086201	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2072	21/07/2022	10850	08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN		
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022086200	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2071	21/07/2022	60000	08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022086185	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2056	21/07/2022	1120	08944 HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAPUR DHARAMKOT		
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022085304	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1175	12/07/2022	4600	08502 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN,HOSHIARPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022085305	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 1176	12/07/2022	640 08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		13 OFFICE EXPENSES			
VN072022085146	01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1108	12/07/2022	3500 08309 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		93 ELECTRICITY CHARGES			
VN072022085167	01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1129	12/07/2022	4000 08217 HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		13 OFFICE EXPENSES			
VN072022009509	01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 119	06/07/2022	5210 08214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		93 ELECTRICITY CHARGES			
VN072022009528	01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 138	06/07/2022	5044 08869 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		02 WAGES			
VN072022009531	01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 141	06/07/2022	3873 08221 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		93 ELECTRICITY CHARGES			
VN072022009532	01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 142	06/07/2022	1597 08221 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		93 ELECTRICITY CHARGES			
VN072022009579	01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 189	06/07/2022	3648 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		13 OFFICE EXPENSES			
VN072022009583	01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 193	06/07/2022	4960 08811 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIHALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		93 ELECTRICITY CHARGES			
VN072022009631	01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 241	07/07/2022	1500 08942 HEADMASTER,GOVERNMENT HIGH SCHOOL,MIRZAPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		93 ELECTRICITY CHARGES			
VN072022009632	01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 242	07/07/2022	23800 08086 PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		93 ELECTRICITY CHARGES			
VN072022009686	01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 296	07/07/2022	95870 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		93 ELECTRICITY CHARGES			
VN072022009687	01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 297 07/07/2022 870 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022009688 01/07/2022 N DC08 F Fully vouched Contingent Bill							02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 298 07/07/2022 16030 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022009705 01/07/2022 N DC08 F Fully vouched Contingent Bill							02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 315 07/07/2022 430 08321 HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022009592 01/07/2022 N DC08 F Fully vouched Contingent Bill							02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 202 06/07/2022 5210 08507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022009946 01/07/2022 N DC08 F Fully vouched Contingent Bill							02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 407 08/07/2022 20000 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC MIN MIN_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME SO SOE_DESC BDGT DT DTL_HEAD_DESC									
CCO_ CCO									

VN072022009947 01/07/2022 N DC08 F Fully vouched Contingent Bill									
0800 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 408 08/07/2022 33840 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022009598 01/07/2022 N DC08 F Fully vouched Contingent Bill							02 SECONDARY EDUCATION		
0800 2202 GENERAL EDUCATION							93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 208 06/07/2022 600 08294 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022010068 01/07/2022 N DC08 F Fully vouched Contingent Bill							02 SECONDARY EDUCATION		
0800 2202 GENERAL EDUCATION							93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 678 08/07/2022 140 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022010069 01/07/2022 N DC08 F Fully vouched Contingent Bill							02 SECONDARY EDUCATION		
0800 2202 GENERAL EDUCATION							93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 679 08/07/2022 1360 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022009586 01/07/2022 N DC08 F Fully vouched Contingent Bill							02 SECONDARY EDUCATION		
0800 2202 GENERAL EDUCATION							93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 196 06/07/2022 770 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN072022009440	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
					05 EDUCATION	NT	V 50	06/07/2022	7956 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022009450	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
					05 EDUCATION	NT	V 60	06/07/2022	4600 08948 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHANDIPUR	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022009457	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
					05 EDUCATION	NT	V 67	06/07/2022	4600 08140 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022009458	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS				
					05 EDUCATION	NT	V 68	06/07/2022	4600 08142 HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022086120	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				
					05 EDUCATION	NT	V 1991	20/07/2022	2882 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR	02 WAGES	0000 00 NO DETAILED HEAD
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022086124	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				
					05 EDUCATION	NT	V 1995	21/07/2022	1920 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022086276	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				
					05 EDUCATION	NT	V 2147	25/07/2022	0 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR	02 WAGES	0000 00 NO DETAILED HEAD
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022086277	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				
					05 EDUCATION	NT	V 2148	25/07/2022	0 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR	02 WAGES	0000 00 NO DETAILED HEAD
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022086278	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				
					05 EDUCATION	NT	V 2149	25/07/2022	0 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022086279	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				
					05 EDUCATION	NT	V 2150	25/07/2022	0 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022086281	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				
					05 EDUCATION	NT	V 2152	25/07/2022	0 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022086283	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				
										93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 2154	25/07/2022	0 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022086282 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2153	25/07/2022	0 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			02 WAGES			
VN072022086284 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2155	25/07/2022	0 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			02 WAGES			
VN072022086285 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2156	25/07/2022	0 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			93 ELECTRICITY CHARGES			
VN072022086286 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2157	25/07/2022	0 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			93 ELECTRICITY CHARGES			
VN072022084899 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2275	27/07/2022	0 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			13 OFFICE EXPENSES			
VN072022084900 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2276	27/07/2022	0 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			93 ELECTRICITY CHARGES			
VN072022084901 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2277	27/07/2022	0 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			93 ELECTRICITY CHARGES			
VN072022084902 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2278	27/07/2022	0 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			93 ELECTRICITY CHARGES			
VN072022084903 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2279	27/07/2022	0 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			02 WAGES			
VN072022084904 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2280	27/07/2022	0 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			02 WAGES			
VN072022084905 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2281	27/07/2022	0 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			02 WAGES			
VN072022084906 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION		
		101 GOVERNMENT PRIMARY SCHOOLS							

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01 GOVERNMENT PRIMARY SCHOOLS								02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2282	27/07/2022	0 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022085776 01/07/2022 N DC08 F Fully vouched Contingent Bill			0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1647	14/07/2022	3603 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					02 WAGES	
VN072022085777 01/07/2022 N DC08 F Fully vouched Contingent Bill			0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1648	14/07/2022	3603 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					02 WAGES	
VN072022085784 01/07/2022 N DC08 F Fully vouched Contingent Bill			0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1655	14/07/2022	2470 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					93 ELECTRICITY CHARGES	
VN072022085735 01/07/2022 N DC08 F Fully vouched Contingent Bill			0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1606	14/07/2022	3600 08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					13 OFFICE EXPENSES	
VN072022085737 01/07/2022 N DC08 F Fully vouched Contingent Bill			0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1608	14/07/2022	670 08283 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					93 ELECTRICITY CHARGES	
VN072022085738 01/07/2022 N DC08 F Fully vouched Contingent Bill			0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1609	14/07/2022	4881 08283 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					02 WAGES	
VN072022085472 01/07/2022 N DC08 F Fully vouched Contingent Bill			0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1395	13/07/2022	7072 08234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					93 ELECTRICITY CHARGES	
VN072022085469 01/07/2022 N DC08 F Fully vouched Contingent Bill			0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1392	12/07/2022	290 08130 HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					93 ELECTRICITY CHARGES	
VN072022085470 01/07/2022 N DC08 F Fully vouched Contingent Bill			0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1393	13/07/2022	5230 08950 HEADMASTER,GOVERNMENT HIGH SCHOOL,HALLUWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					93 ELECTRICITY CHARGES	
VN072022085471 01/07/2022 N DC08 F Fully vouched Contingent Bill			0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1394	13/07/2022	4142 08209 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					93 ELECTRICITY CHARGES	
VN072022085473 01/07/2022 N DC08 F Fully vouched Contingent Bill			0800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1396	13/07/2022	4510 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					93 ELECTRICITY CHARGES	

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VN072022085474	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93	ELECTRICITY CHARGES
	05	EDUCATION	NT	V	1397	13/07/2022	11740 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022085423	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13	OFFICE EXPENSES
	05	EDUCATION	NT	V	1218	12/07/2022	4600 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN072022085424	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13	OFFICE EXPENSES
	05	EDUCATION	NT	V	1219	12/07/2022	4600 08953 HEADMASTER,GOVERNMENT HIGH SCHOOL,PURIKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022085452	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13	OFFICE EXPENSES
	05	EDUCATION	NT	V	1247	12/07/2022	4600 08148 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022085914	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93	ELECTRICITY CHARGES
	05	EDUCATION	NT	V	1785	15/07/2022	750 08123 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022085870	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13	OFFICE EXPENSES
	05	EDUCATION	NT	V	1741	15/07/2022	4600 08499 HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN072022085874	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13	OFFICE EXPENSES
	05	EDUCATION	NT	V	1745	15/07/2022	4600 08263 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN072022085887	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93	ELECTRICITY CHARGES
	05	EDUCATION	NT	V	1758	15/07/2022	1670 08136 HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022085888	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93	ELECTRICITY CHARGES
	05	EDUCATION	NT	V	1759	15/07/2022	2320 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN072022085889	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93	ELECTRICITY CHARGES
	05	EDUCATION	NT	V	1760	15/07/2022	5440 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN072022085896	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93	ELECTRICITY CHARGES
	05	EDUCATION	NT	V	1767	15/07/2022	500 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN072022085901	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13	OFFICE EXPENSES
	05	EDUCATION	NT	V	1772	15/07/2022	4600 08365 HEADMASTER,GOVERNMENT HIGH SCHOOL DHOLA KHERA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD

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VN072022085633	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1504	13/07/2022	2900	08505 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN,HOSHIARPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022085588	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1340	12/07/2022	1640	08806 HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, LEHLI KALAN,HOSHIARPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022085589	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1341	12/07/2022	3603	08315 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022085592	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1344	12/07/2022	3603	08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH,I,HOSHIARPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022085593	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1345	12/07/2022	4600	08309 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022085551	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1474	13/07/2022	5044	08853 HEADMASTER,GOVERNMENT HIGH SCHOOL, THAKARWAL,HOSHIARPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022085554	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1477	13/07/2022	14900	08205 HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022085562	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1485	13/07/2022	14412	08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022085565	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1488	13/07/2022	4600	08948 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHANDIPUR		
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022085606	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1358	12/07/2022	4600	08939 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAPAHAT		
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022085607	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1359	12/07/2022	9950	08956 HEADMASTER,GOVERNMENT HIGH SCHOOL,DADA		
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022085626	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1497	13/07/2022	4600	08505 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN,HOSHIARPUR		

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022085979	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT	V	1850	18/07/2022	780	08941 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHURALI	93 ELECTRICITY CHARGES	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022085993	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT	V	1864	18/07/2022	16200	08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR	93 ELECTRICITY CHARGES	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022085994	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT	V	1865	18/07/2022	6440	08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR	93 ELECTRICITY CHARGES	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022085999	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT	V	1870	18/07/2022	1590	08137 HEADMASTER,GOVERNEMNT HIGH SCHOOL AMROH,HOSHIARPUR	93 ELECTRICITY CHARGES	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022086000	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT	V	1871	18/07/2022	350	08491 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR	93 ELECTRICITY CHARGES	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC						MIN MIN_DESC		
								BDGT	DTL_HEAD_DESC
								SO	SOE_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME		
						CCO_ CCO			

VN072022086001	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT	V	1872	18/07/2022	30	08491 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR	93 ELECTRICITY CHARGES	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022086002	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT	V	1873	18/07/2022	10070	08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR	93 ELECTRICITY CHARGES	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022086007	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT	V	1878	18/07/2022	4860	08959 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJWAL	93 ELECTRICITY CHARGES	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022086070	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT	V	1941	19/07/2022	5044	08319 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR	02 WAGES	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022086088	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1959	19/07/2022	13260 08076 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR					0000 00 NO DETAILED HEAD	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022086125 01/07/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1996	21/07/2022	2590 08365 HEADMASTER,GOVERNMENT HIGH SCHOOL DHOLA KHERA,HOSHIARPUR					93 ELECTRICITY CHARGES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022086130 01/07/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2001	21/07/2022	4600 08262 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL,HOSHIARPUR					13 OFFICE EXPENSES	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022086145 01/07/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2016	21/07/2022	4600 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR					13 OFFICE EXPENSES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022086146 01/07/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2017	21/07/2022	620 08254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR					93 ELECTRICITY CHARGES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022086148 01/07/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2019	21/07/2022	21130 08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR					93 ELECTRICITY CHARGES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022086149 01/07/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2020	21/07/2022	2260 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR					93 ELECTRICITY CHARGES	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022086178 01/07/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2049	21/07/2022	15217 08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR					93 ELECTRICITY CHARGES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022086216 01/07/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2087	21/07/2022	11360 08365 HEADMASTER,GOVERNMENT HIGH SCHOOL DHOLA KHERA,HOSHIARPUR					93 ELECTRICITY CHARGES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022086217 01/07/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2088	21/07/2022	10330 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR					93 ELECTRICITY CHARGES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022086219 01/07/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2090	21/07/2022	4460 08960 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHATER					93 ELECTRICITY CHARGES	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022086220 01/07/2022 N DC08 F Fully vouched Contingent Bill				0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2091	21/07/2022	560 08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR					93 ELECTRICITY CHARGES	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN072022086221	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 2092	21/07/2022		140 08149 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022086222	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 2093	21/07/2022		19820 08353 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022086255	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 2126	21/07/2022		19649 08217 HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022086272	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 2143	22/07/2022		5044 08869 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022086289	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 2160	25/07/2022		1310 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022086290	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 2161	25/07/2022		1000 08319 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022086302	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 2173	25/07/2022		700 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022086303	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 2174	25/07/2022		750 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022085281	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							104 TEACHERS AND OTHER SERVICES		
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V 1152	12/07/2022		483 08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022085283	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							104 TEACHERS AND OTHER SERVICES		
01	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V 1154	12/07/2022		111 08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022085285	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							104 TEACHERS AND OTHER SERVICES		
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V 1156	12/07/2022		483 08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022085287	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							104 TEACHERS AND OTHER SERVICES		
01	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V 1158	12/07/2022		111 08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022085289	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1160	12/07/2022	483 08217 HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS		
VN072022085291	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1162	12/07/2022	111 08217 HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022085292	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1163	12/07/2022	483 08869 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS		
VN072022085294	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1165	12/07/2022	111 08869 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022009581	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	191	06/07/2022	484 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS		
VN072022009493	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	103	06/07/2022	112 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022009543	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	153	06/07/2022	483 08509 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS		
VN072022009545	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	155	06/07/2022	112 08509 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022009547	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	157	06/07/2022	484 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS		
VN072022009560	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	170	06/07/2022	111 08123 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022009563	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	173	06/07/2022	111 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022009564	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
							16 PUBLICATIONS		

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05 EDUCATION	NT V 174	06/07/2022	483 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022009575 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION			
01 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 185	06/07/2022	112 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				
VN072022009419 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION			
01 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 29	06/07/2022	111 08365 HEADMASTER,GOVERNMENT HIGH SCHOOL DHOLA KHERA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				
VN072022009426 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION			
01 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 36	06/07/2022	483 08069 HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		16 PUBLICATIONS				
VN072022009427 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION			
01 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 37	06/07/2022	111 08069 HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				
VN072022009435 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION			
01 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 45	06/07/2022	483 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16 PUBLICATIONS				
VN072022009438 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION			
01 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 48	06/07/2022	111 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				
VN072022009441 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION			
01 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 51	06/07/2022	483 08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16 PUBLICATIONS				
VN072022009442 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION			
01 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 52	06/07/2022	111 08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				
VN072022009447 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION			
01 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 57	06/07/2022	483 08948 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHANDIPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		16 PUBLICATIONS				
VN072022009449 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION			
01 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 59	06/07/2022	111 08948 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHANDIPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				
VN072022009460 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION			
01 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 70	06/07/2022	483 08142 HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		16 PUBLICATIONS				
VN072022009461 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION			

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01 GUIDANCE AND COUNSELLING										0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 71	06/07/2022	111 08142 HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.							
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022009463 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION							
			104 TEACHERS AND OTHER SERVICES							0000 99 NO DETAILED HEAD	
01 GUIDANCE AND COUNSELLING				16 PUBLICATIONS							
05 EDUCATION	NT V 73	06/07/2022	483 08148 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2,HOSHIARPUR								
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022009464 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION							
			104 TEACHERS AND OTHER SERVICES							0000 99 NO DETAILED HEAD	
01 GUIDANCE AND COUNSELLING				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.							
05 EDUCATION	NT V 74	06/07/2022	111 08148 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2,HOSHIARPUR								
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022009471 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION							
			104 TEACHERS AND OTHER SERVICES							0000 99 NO DETAILED HEAD	
01 GUIDANCE AND COUNSELLING				16 PUBLICATIONS							
05 EDUCATION	NT V 81	06/07/2022	483 08958 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR								
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN072022009472 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION							
			104 TEACHERS AND OTHER SERVICES							0000 99 NO DETAILED HEAD	
01 GUIDANCE AND COUNSELLING				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.							
05 EDUCATION	NT V 82	06/07/2022	111 08958 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR								
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN072022009476 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION							
			104 TEACHERS AND OTHER SERVICES							0000 99 NO DETAILED HEAD	
01 GUIDANCE AND COUNSELLING				16 PUBLICATIONS							
05 EDUCATION	NT V 86	06/07/2022	483 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR								
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022009477 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION							
			104 TEACHERS AND OTHER SERVICES							0000 99 NO DETAILED HEAD	
01 GUIDANCE AND COUNSELLING				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.							
05 EDUCATION	NT V 87	06/07/2022	111 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR								
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022009480 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION							
			104 TEACHERS AND OTHER SERVICES							0000 99 NO DETAILED HEAD	
01 GUIDANCE AND COUNSELLING				16 PUBLICATIONS							
05 EDUCATION	NT V 90	06/07/2022	483 08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR								
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN072022009481 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION							
			104 TEACHERS AND OTHER SERVICES							0000 99 NO DETAILED HEAD	
01 GUIDANCE AND COUNSELLING				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.							
05 EDUCATION	NT V 91	06/07/2022	111 08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR								
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN072022009418 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION							
			104 TEACHERS AND OTHER SERVICES							0000 99 NO DETAILED HEAD	
01 GUIDANCE AND COUNSELLING				16 PUBLICATIONS							
05 EDUCATION	NT V 28	06/07/2022	483 08365 HEADMASTER,GOVERNMENT HIGH SCHOOL DHOLA KHERA,HOSHIARPUR								
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN072022086288 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION							
			103 GOVERNMENT COLLEGES AND INSTITUTES							0000 00 NO DETAILED HEAD	
01 GOVERNMENT ARTS COLLEGES				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 2159	25/07/2022	54650 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR								
			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								
VN072022086299 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION							
			103 GOVERNMENT COLLEGES AND INSTITUTES							0000 00 NO DETAILED HEAD	
01 GOVERNMENT ARTS COLLEGES				93 ELECTRICITY CHARGES							
05 EDUCATION	NT V 2170	25/07/2022	117830 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR								
			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								

VN072022086305 01/07/2022 N DC08 F Fully vouched Contingent Bill										VCHR_DATA_0722.TXT										03 UNIVERSITY AND HIGHER EDUCATION									
01 GOVERNMENT ARTS COLLEGES										0800 2202 GENERAL EDUCATION										103 GOVERNMENT COLLEGES AND INSTITUTES									
05 EDUCATION										NT V 2176 25/07/2022 787 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR										92 TELEPHONE									
										4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH																			
VN072022085786 01/07/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION										03 UNIVERSITY AND HIGHER EDUCATION									
01 GOVERNMENT ARTS COLLEGES										103 GOVERNMENT COLLEGES AND INSTITUTES										0000 00 NO DETAILED HEAD									
05 EDUCATION										NT V 1657 14/07/2022 48210 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR										93 ELECTRICITY CHARGES									
										4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH																			
VN072022085111 01/07/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS										0000 00 NO DETAILED HEAD									
05 EDUCATION										NT V 1073 12/07/2022 1110 08306 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR										93 ELECTRICITY CHARGES									
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN072022085112 01/07/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS										0000 00 NO DETAILED HEAD									
05 EDUCATION										NT V 1074 12/07/2022 1030 08306 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR										93 ELECTRICITY CHARGES									
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN072022085118 01/07/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS										0000 00 NO DETAILED HEAD									
05 EDUCATION										NT V 1080 12/07/2022 860 08273 HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR										93 ELECTRICITY CHARGES									
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN072022085036 01/07/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS										0000 00 NO DETAILED HEAD									
05 EDUCATION										NT V 907 11/07/2022 8330 08276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR										93 ELECTRICITY CHARGES									
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
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SU SUB_HEAD_DESC										MIN MIN_DESC										BDGT DT DTL_HEAD_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										SO SOE_DESC									
										CCO_ CCO																			

VN072022085087 01/07/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS										0000 00 NO DETAILED HEAD									
05 EDUCATION										NT V 958 12/07/2022 4600 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR										13 OFFICE EXPENSES									
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN072022085088 01/07/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS										0000 00 NO DETAILED HEAD									
05 EDUCATION										NT V 959 12/07/2022 4600 08298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR										13 OFFICE EXPENSES									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN072022084910 01/07/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS										0000 00 NO DETAILED HEAD									
05 EDUCATION										NT V 2286 27/07/2022 5230 08151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR,HOSHIARPUR										93 ELECTRICITY CHARGES									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN072022084911 01/07/2022 N DC08 F Fully vouched Contingent Bill										0800 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS										0000 00 NO DETAILED HEAD									
05 EDUCATION										NT V 2287 27/07/2022 1850 08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR										93 ELECTRICITY CHARGES									

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022084921	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	2297	27/07/2022	4600	08164 HEADMASTER,GOVERNMENT HIGH SCHOOL NARAIANGARH,HOSHIARPUR	13 OFFICE EXPENSES	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084924	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	2300	28/07/2022	3810	08080 HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR	93 ELECTRICITY CHARGES	
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084925	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	2301	28/07/2022	3820	08073 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR	93 ELECTRICITY CHARGES	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084844	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	2220	26/07/2022	22100	08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR	93 ELECTRICITY CHARGES	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084869	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	2245	26/07/2022	4600	08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR	13 OFFICE EXPENSES	
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084956	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	826	11/07/2022	5044	08951 HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR	02 WAGES	
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022085001	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	872	11/07/2022	1620	08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR	93 ELECTRICITY CHARGES	
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022085739	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	1610	14/07/2022	4650	08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR	93 ELECTRICITY CHARGES	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022085740	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	1611	14/07/2022	4900	08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	93 ELECTRICITY CHARGES	
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022085741	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	1612	14/07/2022	19540	08004 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR	93 ELECTRICITY CHARGES	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022085704	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	1575	13/07/2022	7644	08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR	93 ELECTRICITY CHARGES	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022085707	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	

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	05 EDUCATION	NT V 1578	13/07/2022	220 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		93 ELECTRICITY CHARGES			
VN072022085713	01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1584	13/07/2022	850 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		93 ELECTRICITY CHARGES			
VN072022085861	01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1732	14/07/2022	5044 08960 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHATER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		02 WAGES			
VN072022085775	01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1646	14/07/2022	3603 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		02 WAGES			
VN072022085297	01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION			
	01 GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 1168	12/07/2022	111 08320 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
VN072022085301	01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION			
	01 GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 1172	12/07/2022	483 08502 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16 PUBLICATIONS			
VN072022085303	01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION			
	01 GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 1174	12/07/2022	111 08502 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
VN072022085310	01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION			
	01 GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 1181	12/07/2022	483 08140 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		16 PUBLICATIONS			
VN072022085311	01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION			
	01 GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 1182	12/07/2022	111 08487 HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
VN072022085312	01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION			
	01 GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 1250	12/07/2022	111 08146 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
VN072022085314	01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION			
	01 GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 1252	12/07/2022	483 08487 HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16 PUBLICATIONS			
VN072022085315	01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION			
	01 GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 1253	12/07/2022	111 08080 HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
VN072022085318	01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			

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104 TEACHERS AND OTHER SERVICES									
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1256	12/07/2022	483 08149 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022085319 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1257	12/07/2022	111 08149 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022085322 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1260	12/07/2022	483 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022085323 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1261	12/07/2022	111 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022085327 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1265	12/07/2022	483 08137 HEADMASTER,GOVERNMENT HIGH SCHOOL AMROH,HOSHIARPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022085328 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1266	12/07/2022	111 08137 HEADMASTER,GOVERNMENT HIGH SCHOOL AMROH,HOSHIARPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022085330 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1268	12/07/2022	111 08960 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHATER						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022085344 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1194	12/07/2022	111 08510 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022085357 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1272	12/07/2022	483 08491 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022085358 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1273	12/07/2022	111 08491 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022085360 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1275	12/07/2022	483 08140 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022085362 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1277	12/07/2022	111 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

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VN072022085364	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1279	12/07/2022	111 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022085366	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1281	12/07/2022	483 08951 HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	16	PUBLICATIONS	
VN072022085370	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1285	12/07/2022	483 08960 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHATER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	16	PUBLICATIONS	
VN072022085368	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1283	12/07/2022	111 08951 HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022085372	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1287	12/07/2022	483 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16	PUBLICATIONS	
VN072022085374	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1289	12/07/2022	111 08081 HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022085376	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1291	12/07/2022	483 08080 HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16	PUBLICATIONS	
VN072022085383	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1298	12/07/2022	111 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022085384	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1299	12/07/2022	483 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS	
VN072022086184	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	2055	21/07/2022	112 08087 HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022086187	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	2058	21/07/2022	483 08943 HEADMASTER,GOVERNMENT HIGH SCHOOL,BAROOHI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	16	PUBLICATIONS	
VN072022086195	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	2066	21/07/2022	484 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS	

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VN072022086197	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 2068	21/07/2022	112 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022086202	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 2073	21/07/2022	484 08076 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16 PUBLICATIONS		
VN072022085171	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 1133	12/07/2022	111 08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022085174	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 1136	12/07/2022	483 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		16 PUBLICATIONS		
VN072022085175	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 1137	12/07/2022	111 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022085176	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 1138	12/07/2022	483 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16 PUBLICATIONS		
VN072022085177	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 1139	12/07/2022	112 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022085178	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 967	12/07/2022	484 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		16 PUBLICATIONS		
VN072022085180	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 969	12/07/2022	484 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16 PUBLICATIONS		
VN072022085184	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 973	12/07/2022	484 08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		16 PUBLICATIONS		
VN072022085186	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 975	12/07/2022	484 08487 HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16 PUBLICATIONS		
VN072022085188	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
							16 PUBLICATIONS		

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05 EDUCATION		NT V 977	12/07/2022	484 08321 HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022085190 01/07/2022 N DC08 F Fully vouched Contingent Bill			0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
				104 TEACHERS AND OTHER SERVICES					
01 GUIDANCE AND COUNSELLING						0000 99 NO DETAILED HEAD			
05 EDUCATION		NT V 979	12/07/2022	112 08321 HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022085193 01/07/2022 N DC08 F Fully vouched Contingent Bill			0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
				104 TEACHERS AND OTHER SERVICES					
01 GUIDANCE AND COUNSELLING						0000 99 NO DETAILED HEAD			
05 EDUCATION		NT V 982	12/07/2022	484 08311 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR		16 PUBLICATIONS			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022085194 01/07/2022 N DC08 F Fully vouched Contingent Bill			0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
				104 TEACHERS AND OTHER SERVICES					
01 GUIDANCE AND COUNSELLING						0000 99 NO DETAILED HEAD			
05 EDUCATION		NT V 983	12/07/2022	484 08338 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR		16 PUBLICATIONS			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022085196 01/07/2022 N DC08 F Fully vouched Contingent Bill			0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
				104 TEACHERS AND OTHER SERVICES					
01 GUIDANCE AND COUNSELLING						0000 99 NO DETAILED HEAD			
05 EDUCATION		NT V 985	12/07/2022	112 08338 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022085198 01/07/2022 N DC08 F Fully vouched Contingent Bill			0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
				104 TEACHERS AND OTHER SERVICES					
01 GUIDANCE AND COUNSELLING						0000 99 NO DETAILED HEAD			
05 EDUCATION		NT V 987	12/07/2022	484 08817 HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR		16 PUBLICATIONS			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022085199 01/07/2022 N DC08 F Fully vouched Contingent Bill			0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
				104 TEACHERS AND OTHER SERVICES					
01 GUIDANCE AND COUNSELLING						0000 99 NO DETAILED HEAD			
05 EDUCATION		NT V 988	12/07/2022	484 08939 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAPAHAT		16 PUBLICATIONS			
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC			
SU SUB_HEAD_DESC			MIN MIN_DESC				BDGT DT DTL_HEAD_DESC		
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			S0 SOE_DESC			
			CCO_ CCO						

VN072022085202 01/07/2022 N DC08 F Fully vouched Contingent Bill			0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
				104 TEACHERS AND OTHER SERVICES					
01 GUIDANCE AND COUNSELLING						0000 99 NO DETAILED HEAD			
05 EDUCATION		NT V 991	12/07/2022	112 08817 HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022085204 01/07/2022 N DC08 F Fully vouched Contingent Bill			0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
				104 TEACHERS AND OTHER SERVICES					
01 GUIDANCE AND COUNSELLING						0000 99 NO DETAILED HEAD			
05 EDUCATION		NT V 993	12/07/2022	484 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR		16 PUBLICATIONS			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022085205 01/07/2022 N DC08 F Fully vouched Contingent Bill			0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
				104 TEACHERS AND OTHER SERVICES					
01 GUIDANCE AND COUNSELLING						0000 99 NO DETAILED HEAD			
05 EDUCATION		NT V 994	12/07/2022	112 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN072022085208	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 997	12/07/2022	483 08942 HEADMASTER,GOVERNMENT HIGH SCHOOL,MIRZAPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	16 PUBLICATIONS			
VN072022085209	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 998	12/07/2022	483 08091 HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS			
VN072022085210	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 999	12/07/2022	112 08091 HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
VN072022085215	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 1004	12/07/2022	483 08080 HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS			
VN072022085216	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 1005	12/07/2022	112 08080 HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
VN072022085221	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 1010	12/07/2022	484 08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS			
VN072022085223	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 1012	12/07/2022	112 08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
VN072022085271	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 1142	12/07/2022	483 08221 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS			
VN072022085273	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 1144	12/07/2022	111 08221 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
VN072022085276	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 1147	12/07/2022	483 08205 HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS			
VN072022085278	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 1149	12/07/2022	111 08205 HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
VN072022086172	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 2043	21/07/2022	484 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS			

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VN072022086174	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	2045	21/07/2022	483 08945 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK LADHIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022086176	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	2047	21/07/2022	112 08945 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK LADHIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022086206	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	2077	21/07/2022	484 08319 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022086181	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	2052	21/07/2022	483 08087 HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022086205	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	2076	21/07/2022	112 08076 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022086207	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	2078	21/07/2022	112 08319 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022086211	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	2082	21/07/2022	483 08272 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHRIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022086212	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	2083	21/07/2022	111 08272 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHRIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022086224	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	2095	21/07/2022	483 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022086226	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	2097	21/07/2022	112 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022086228	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	2099	21/07/2022	483 08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022086230	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	2101	21/07/2022	483 08248 HEADMASTER,BHARAT HIGH SCHOOL, TUTOMAZARAL,HOSHIARPUR			

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022086232	01/07/2022	N DC08	F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					104 TEACHERS AND OTHER SERVICES				
01 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 2103	21/07/2022		111 08248	HEADMASTER,BHARAT HIGH SCHOOL, TUTOMAZARAL,HOSHIARPUR	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022086234	01/07/2022	N DC08	F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					104 TEACHERS AND OTHER SERVICES				
01 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 2105	21/07/2022		483 08853	HEADMASTER,GOVERNMENT HIGH SCHOOL, THAKARWAL,HOSHIARPUR	16	PUBLICATIONS		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022086236	01/07/2022	N DC08	F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					104 TEACHERS AND OTHER SERVICES				
01 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 2107	21/07/2022		111 08853	HEADMASTER,GOVERNMENT HIGH SCHOOL, THAKARWAL,HOSHIARPUR	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022086238	01/07/2022	N DC08	F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					104 TEACHERS AND OTHER SERVICES				
01 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 2109	21/07/2022		483 08214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR	16	PUBLICATIONS		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022086240	01/07/2022	N DC08	F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					104 TEACHERS AND OTHER SERVICES				
01 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 2111	21/07/2022		111 08214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022086242	01/07/2022	N DC08	F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					104 TEACHERS AND OTHER SERVICES				
01 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 2113	21/07/2022		483 08950	HEADMASTER,GOVERNMENT HIGH SCHOOL,HALLUWAL	16	PUBLICATIONS		
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022086244	01/07/2022	N DC08	F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					104 TEACHERS AND OTHER SERVICES				
01 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 2115	21/07/2022		111 08950	HEADMASTER,GOVERNMENT HIGH SCHOOL,HALLUWAL	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022086245	01/07/2022	N DC08	F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					104 TEACHERS AND OTHER SERVICES				
01 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 2116	21/07/2022		483 08510	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR	16	PUBLICATIONS		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022086246	01/07/2022	N DC08	F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					104 TEACHERS AND OTHER SERVICES				
01 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 2117	21/07/2022		483 08506	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOHI,HOSHIARPUR	16	PUBLICATIONS		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022086247	01/07/2022	N DC08	F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					104 TEACHERS AND OTHER SERVICES				
01 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 2118	21/07/2022		111 08506	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOHI,HOSHIARPUR	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022086258	01/07/2022	N DC08	F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					104 TEACHERS AND OTHER SERVICES				
01 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 2129	21/07/2022		112 08196	HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN,HOSHIARPUR	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022086259	01/07/2022	N DC08	F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					104 TEACHERS AND OTHER SERVICES				
01 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD

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05 EDUCATION	NT V 2130	21/07/2022	483 08196 HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS					
VN072022086261 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION					
01 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD					
05 EDUCATION	NT V 2132	21/07/2022	483 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS					
VN072022086263 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION					
01 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD					
05 EDUCATION	NT V 2134	21/07/2022	112 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
VN072022086265 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION					
01 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD					
05 EDUCATION	NT V 2136	21/07/2022	483 08220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS					
VN072022086267 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION					
01 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD					
05 EDUCATION	NT V 2138	21/07/2022	111 08220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
VN072022086291 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION					
01 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD					
05 EDUCATION	NT V 2162	25/07/2022	483 08068 HEADMASTER,GOVERNMENT HIGH SCHOOL SANGO KATRALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS					
VN072022086292 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION					
01 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD					
05 EDUCATION	NT V 2163	25/07/2022	111 08068 HEADMASTER,GOVERNMENT HIGH SCHOOL SANGO KATRALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
VN072022086296 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION					
01 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD					
05 EDUCATION	NT V 2167	25/07/2022	483 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS					
VN072022086298 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION					
01 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD					
05 EDUCATION	NT V 2169	25/07/2022	111 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
VN072022086306 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION					
01 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD					
05 EDUCATION	NT V 2177	25/07/2022	112 08083 HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
VN072022086307 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION					
01 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD					
05 EDUCATION	NT V 2178	25/07/2022	483 08083 HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS					
VN072022086311 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION					
01 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD					
05 EDUCATION	NT V 2182	25/07/2022	483 08232 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS					
VN072022086313 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					

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104 TEACHERS AND OTHER SERVICES									
01 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 2184	25/07/2022	112 08232 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022086316 01/07/2022 N DC08 F Fully vouched Contingent Bill									
0800 2202 GENERAL EDUCATION									
104 TEACHERS AND OTHER SERVICES									
01 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 2187	25/07/2022	483 08211 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR	16 PUBLICATIONS					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022086318 01/07/2022 N DC08 F Fully vouched Contingent Bill									
0800 2202 GENERAL EDUCATION									
104 TEACHERS AND OTHER SERVICES									
01 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 2189	25/07/2022	111 08211 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022086190 01/07/2022 N DC08 F Fully vouched Contingent Bill									
0800 2202 GENERAL EDUCATION									
104 TEACHERS AND OTHER SERVICES									
01 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 2061	21/07/2022	484 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR	16 PUBLICATIONS					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022086191 01/07/2022 N DC08 F Fully vouched Contingent Bill									
0800 2202 GENERAL EDUCATION									
104 TEACHERS AND OTHER SERVICES									
01 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 2062	21/07/2022	112 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022085095 01/07/2022 N DC08 F Fully vouched Contingent Bill									
0800 2202 GENERAL EDUCATION									
104 TEACHERS AND OTHER SERVICES									
01 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 966	12/07/2022	484 08305 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR	16 PUBLICATIONS					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022085981 01/07/2022 N DC08 F Fully vouched Contingent Bill									
0800 2202 GENERAL EDUCATION									
104 TEACHERS AND OTHER SERVICES									
01 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1852	18/07/2022	483 08218 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR	16 PUBLICATIONS					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022085983 01/07/2022 N DC08 F Fully vouched Contingent Bill									
0800 2202 GENERAL EDUCATION									
104 TEACHERS AND OTHER SERVICES									
01 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1854	18/07/2022	111 08218 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022085987 01/07/2022 N DC08 F Fully vouched Contingent Bill									
0800 2202 GENERAL EDUCATION									
104 TEACHERS AND OTHER SERVICES									
01 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1858	18/07/2022	483 08941 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHURALI	16 PUBLICATIONS					
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022085988 01/07/2022 N DC08 F Fully vouched Contingent Bill									
0800 2202 GENERAL EDUCATION									
104 TEACHERS AND OTHER SERVICES									
01 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1859	18/07/2022	111 08941 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHURALI	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022085990 01/07/2022 N DC08 F Fully vouched Contingent Bill									
0800 2202 GENERAL EDUCATION									
104 TEACHERS AND OTHER SERVICES									
01 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1861	18/07/2022	483 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR	16 PUBLICATIONS					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022085991 01/07/2022 N DC08 F Fully vouched Contingent Bill									
0800 2202 GENERAL EDUCATION									
104 TEACHERS AND OTHER SERVICES									
01 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1862	18/07/2022	111 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN072022085996	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 1867	18/07/2022	483 08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022085997	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 1868	18/07/2022	111 08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022086008	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 1879	18/07/2022	111 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022086010	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 1881	18/07/2022	483 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022086132	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 2003	21/07/2022	483 08262 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022086134	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 2005	21/07/2022	112 08262 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022086138	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 2009	21/07/2022	483 08135 HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC	
SU	SUB_HEAD_DESC							SO SOE_DESC	BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME CCO_ CCO		

VN072022085150	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 1112	12/07/2022	483 08197 HEADMASTER,GOVERNMENT HIGH SCHOOL LAKSHIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022085152	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 1114	12/07/2022	483 08134 HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022085154	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD

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05 EDUCATION	NT V 1116	12/07/2022	112 08134 HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022085156 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES						0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1118	12/07/2022	112 08849 HEADMASTER,GOVERNMENT HIGH SCHOOL KUKUR SUHA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022085157 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES						0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1119	12/07/2022	483 08254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				16 PUBLICATIONS		
VN072022085158 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES						0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1120	12/07/2022	483 08163 HEADMASTER,GOVERNMENT HIGH SCHOOL JANDAU,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				16 PUBLICATIONS		
VN072022085161 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES						0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1123	12/07/2022	112 08163 HEADMASTER,GOVERNMENT HIGH SCHOOL JANDAU,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022085163 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES						0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1125	12/07/2022	112 08254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022085296 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES						0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1167	12/07/2022	483 08320 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				16 PUBLICATIONS		
VN072022085598 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES						0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1350	12/07/2022	484 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				16 PUBLICATIONS		
VN072022085600 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES						0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1352	12/07/2022	112 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022085603 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES						0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1355	12/07/2022	484 08960 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHATER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				16 PUBLICATIONS		
VN072022085605 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES						0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1357	12/07/2022	112 08122 HEADMASTER,GOVERNMENT HIGH SCHOOL BALHADDA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022085684 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES						0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1555	13/07/2022	483 08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				16 PUBLICATIONS		
VN072022085685 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
		104 TEACHERS AND OTHER SERVICES							

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01 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1556	13/07/2022	112 08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
VN072022085686 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION					
01 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD					
05 EDUCATION	NT V 1557	13/07/2022	483 08224 PRINCIPAL,SENIOR SECONDERY SCHOOL BALHADDA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS					
VN072022085687 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION					
01 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD					
05 EDUCATION	NT V 1558	13/07/2022	112 08224 PRINCIPAL,SENIOR SECONDERY SCHOOL BALHADDA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
VN072022085727 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION					
01 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD					
05 EDUCATION	NT V 1598	14/07/2022	484 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS					
VN072022085730 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION					
01 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD					
05 EDUCATION	NT V 1601	14/07/2022	112 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
VN072022085731 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION					
01 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD					
05 EDUCATION	NT V 1602	14/07/2022	484 08004 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS					
VN072022085733 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION					
01 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD					
05 EDUCATION	NT V 1604	14/07/2022	484 08294 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS					
VN072022085736 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION					
01 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD					
05 EDUCATION	NT V 1607	14/07/2022	484 08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS					
VN072022085743 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION					
01 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD					
05 EDUCATION	NT V 1614	14/07/2022	112 08294 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
VN072022085745 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION					
01 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD					
05 EDUCATION	NT V 1616	14/07/2022	112 08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
VN072022085798 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION					
01 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD					
05 EDUCATION	NT V 1669	14/07/2022	483 08233 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS					
VN072022085800 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION					
01 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD					
05 EDUCATION	NT V 1671	14/07/2022	112 08233 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					

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VN072022085802	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 1673	14/07/2022	483 08204 HEADMASTER,GIRLS HIGH SCHOOL, POSSI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS			
VN072022085804	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 1675	14/07/2022	111 08202 HEADMASTER,GIRLS HIGH SCHOOL, LAKSIHAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
VN072022085805	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 1676	14/07/2022	483 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS			
VN072022085807	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 1678	14/07/2022	112 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
VN072022085810	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 1681	14/07/2022	966 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS			
VN072022085812	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 1683	14/07/2022	222 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
VN072022085814	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 1685	14/07/2022	483 08202 HEADMASTER,GIRLS HIGH SCHOOL, LAKSIHAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS			
VN072022085815	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 1686	14/07/2022	112 08940 HEADMASTER,GOVERNMENT HIGH SCHOOL,BARAPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
VN072022085818	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 1689	14/07/2022	483 08957 HEADMASTER,GOVERNMENT HIGH SCHOOL,LALWAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	16 PUBLICATIONS			
VN072022085820	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 1691	14/07/2022	111 08957 HEADMASTER,GOVERNMENT HIGH SCHOOL,LALWAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
VN072022085821	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 1692	14/07/2022	483 08948 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHANDIPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	16 PUBLICATIONS			
VN072022085824	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 1695	14/07/2022	111 08949 HEADMASTER,GOVERNMENT HIGH SCHOOL,GARHI MUTTON 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			

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VN072022085837	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1708	14/07/2022		483 08242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRON,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022085839	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1710	14/07/2022		111 08242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRON,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022085843	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1714	14/07/2022		483 08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022085844	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1715	14/07/2022		112 08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022085864	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1735	15/07/2022		483 08352 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022085865	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1736	15/07/2022		111 08352 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022085876	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1747	15/07/2022		483 08263 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022085877	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1748	15/07/2022		112 08263 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022085880	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1751	15/07/2022		483 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022085882	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1753	15/07/2022		112 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022085883	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1754	15/07/2022		483 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022085885	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1756	15/07/2022		112 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR				

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022085897	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 1768	15/07/2022	483 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022085898	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 1769	15/07/2022	112 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022085906	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 1777	15/07/2022	483 08126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022085907	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 1778	15/07/2022	111 08126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022085911	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 1782	15/07/2022	483 08121 HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022085913	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 1784	15/07/2022	111 08121 HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022085388	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 1303	12/07/2022	483 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022085390	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 1305	12/07/2022	111 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022085392	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 1307	12/07/2022	483 08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022085393	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 1308	12/07/2022	111 08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022086139	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 2010	21/07/2022	112 08135 HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022086141	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD

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05 EDUCATION	NT V 2012	21/07/2022	483 08132 HEADMASTER,GOVERNMENT HIGH SCHOOL PASSI KANDI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		16 PUBLICATIONS				
,HOSHIARPUR									
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VN072022086158	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V	2029	21/07/2022	112	08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN072022086161	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V	2032	21/07/2022	483	08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAUURI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS
VN072022086162	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V	2033	21/07/2022	112	08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAUURI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN072022086165	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V	2036	21/07/2022	483	08095 HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS
VN072022086166	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V	2037	21/07/2022	112	08095 HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN072022086171	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V	2042	21/07/2022	112	08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN072022009443	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V	53	06/07/2022	517	08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS
VN072022009444	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V	54	06/07/2022	137	08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN072022009446	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V	56	06/07/2022	516	08948 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHANDIPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	16 PUBLICATIONS
VN072022009448	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V	58	06/07/2022	137	08948 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHANDIPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN072022009459	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V	69	06/07/2022	516	08142 HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS
VN072022009462	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V	72	06/07/2022	137	08142 HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.

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VN072022009465	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	75	06/07/2022	516 08148 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS		
VN072022009466	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	76	06/07/2022	137 08148 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022009473	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	83	06/07/2022	137 08958 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022009474	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	84	06/07/2022	516 08958 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	16 PUBLICATIONS		
VN072022009478	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	88	06/07/2022	516 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS		
VN072022009479	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	89	06/07/2022	137 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022009482	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	92	06/07/2022	516 08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS		
VN072022009483	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	93	06/07/2022	137 08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022009417	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	27	06/07/2022	516 08365 HEADMASTER,GOVERNMENT HIGH SCHOOL DHOLA KHERA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS		
VN072022009420	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	30	06/07/2022	137 08365 HEADMASTER,GOVERNMENT HIGH SCHOOL DHOLA KHERA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022009428	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	38	06/07/2022	516 08069 HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS		
VN072022009429	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
									18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.

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05 EDUCATION	NT V 39	06/07/2022	137 08069 HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022009434 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION				
40 GUIDANCE AND COUNSELLING						16 PUBLICATIONS		0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 44	06/07/2022	517 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022009439 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION				
40 GUIDANCE AND COUNSELLING						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 49	06/07/2022	137 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022085077 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION				
01 GUIDANCE AND COUNSELLING						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 948	12/07/2022	112 08190 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022085078 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION				
01 GUIDANCE AND COUNSELLING						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 949	12/07/2022	112 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022085079 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION				
01 GUIDANCE AND COUNSELLING						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 950	12/07/2022	112 08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022085081 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION				
01 GUIDANCE AND COUNSELLING						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 952	12/07/2022	112 08487 HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022085082 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION				
01 GUIDANCE AND COUNSELLING						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 953	12/07/2022	112 08311 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022085085 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION				
01 GUIDANCE AND COUNSELLING						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 956	12/07/2022	112 08939 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAPAHAT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022085090 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION				
01 GUIDANCE AND COUNSELLING						16 PUBLICATIONS		0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 961	12/07/2022	484 08190 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJODITTA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022085094 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION				
01 GUIDANCE AND COUNSELLING						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 965	12/07/2022	112 08305 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022086331 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION				
01 GUIDANCE AND COUNSELLING						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 2202	26/07/2022	112 08189 HEADMASTER,GOVERNMENT HIGH SCHOOL ZAHIDPUR KAURD,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022086332 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION				

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01 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 2203	26/07/2022	112 08004 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022084840 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
			104 TEACHERS AND OTHER SERVICES						0000 99 NO DETAILED HEAD
01 GUIDANCE AND COUNSELLING				16 PUBLICATIONS					
05 EDUCATION	NT V 2216	26/07/2022	483 08081 HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR						
		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022084842 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
			104 TEACHERS AND OTHER SERVICES						0000 99 NO DETAILED HEAD
01 GUIDANCE AND COUNSELLING				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
05 EDUCATION	NT V 2218	26/07/2022	112 08081 HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR						
		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022084847 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
			104 TEACHERS AND OTHER SERVICES						0000 99 NO DETAILED HEAD
01 GUIDANCE AND COUNSELLING				16 PUBLICATIONS					
05 EDUCATION	NT V 2223	26/07/2022	483 08499 HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR,HOSHIARPUR						
		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022084853 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
			104 TEACHERS AND OTHER SERVICES						0000 99 NO DETAILED HEAD
01 GUIDANCE AND COUNSELLING				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
05 EDUCATION	NT V 2229	26/07/2022	112 08499 HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR,HOSHIARPUR						
		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022084885 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
			104 TEACHERS AND OTHER SERVICES						0000 99 NO DETAILED HEAD
01 GUIDANCE AND COUNSELLING				16 PUBLICATIONS					
05 EDUCATION	NT V 2261	26/07/2022	484 08080 HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR						
		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022085395 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
			104 TEACHERS AND OTHER SERVICES						0000 99 NO DETAILED HEAD
01 GUIDANCE AND COUNSELLING				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
05 EDUCATION	NT V 1310	12/07/2022	111 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR						
		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022085396 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
			104 TEACHERS AND OTHER SERVICES						0000 99 NO DETAILED HEAD
01 GUIDANCE AND COUNSELLING				16 PUBLICATIONS					
05 EDUCATION	NT V 1311	12/07/2022	483 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR						
		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022085400 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
			104 TEACHERS AND OTHER SERVICES						0000 99 NO DETAILED HEAD
01 GUIDANCE AND COUNSELLING				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
05 EDUCATION	NT V 1315	12/07/2022	112 08315 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR						
		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022085402 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
			104 TEACHERS AND OTHER SERVICES						0000 99 NO DETAILED HEAD
01 GUIDANCE AND COUNSELLING				16 PUBLICATIONS					
05 EDUCATION	NT V 1317	12/07/2022	484 08315 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR						
		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022085404 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
			104 TEACHERS AND OTHER SERVICES						0000 99 NO DETAILED HEAD
01 GUIDANCE AND COUNSELLING				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
05 EDUCATION	NT V 1319	12/07/2022	224 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH,I,HOSHIARPUR						
		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022085406 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
			104 TEACHERS AND OTHER SERVICES						0000 99 NO DETAILED HEAD
01 GUIDANCE AND COUNSELLING				16 PUBLICATIONS					
05 EDUCATION	NT V 1321	12/07/2022	484 08811 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIHALA,HOSHIARPUR						
		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN072022085408	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1323	12/07/2022		112 08811 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIHALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022085416	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1211	12/07/2022		483 08836 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16 PUBLICATIONS		
VN072022085418	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1213	12/07/2022		111 08836 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022085420	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1215	12/07/2022		483 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16 PUBLICATIONS		
VN072022085422	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1217	12/07/2022		111 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022085425	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1220	12/07/2022		483 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		16 PUBLICATIONS		
VN072022085426	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1221	12/07/2022		111 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022085427	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1222	12/07/2022		483 08953 HEADMASTER,GOVERNMENT HIGH SCHOOL,PURIKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		16 PUBLICATIONS		
VN072022085428	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1223	12/07/2022		483 08944 HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAPUR DHARAMKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		16 PUBLICATIONS		
VN072022085429	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1224	12/07/2022		111 08939 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAPAHAT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022085432	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1227	12/07/2022		111 08953 HEADMASTER,GOVERNMENT HIGH SCHOOL,PURIKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022085454	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1249	12/07/2022		483 08146 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16 PUBLICATIONS		

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VN072022085465	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1388	12/07/2022	483 08124 HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS		
VN072022085467	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1390	12/07/2022	111 08124 HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022085566	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1489	13/07/2022	484 08291 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHAN00R,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS		
VN072022085567	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1490	13/07/2022	112 08291 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHAN00R,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022085571	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1494	13/07/2022	484 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS		
VN072022085572	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1495	13/07/2022	112 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022085574	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1326	12/07/2022	968 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH1,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS		
VN072022085579	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1331	12/07/2022	484 08956 HEADMASTER,GOVERNMENT HIGH SCHOOL,DADA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	16 PUBLICATIONS		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC	
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME CCO_ CCO	S0 SOE_DESC	

VN072022085582	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1334	12/07/2022	112 08946 HEADMASTER,GOVERNMENT HIGH SCHOOL,ATVARAPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022085594	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD

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	05 EDUCATION	NT V 1346	12/07/2022	484 08309 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022085595	01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES					02 SECONDARY EDUCATION	
	01 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1347	12/07/2022	112 08309 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022085211	01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1000	12/07/2022	517 08091 HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					16 PUBLICATIONS	
VN072022085212	01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1001	12/07/2022	138 08091 HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022085213	01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1002	12/07/2022	517 08943 HEADMASTER,GOVERNMENT HIGH SCHOOL,BAROOHI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					16 PUBLICATIONS	
VN072022085214	01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1003	12/07/2022	517 08080 HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					16 PUBLICATIONS	
VN072022085217	01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1006	12/07/2022	138 08080 HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022085220	01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1009	12/07/2022	517 08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					16 PUBLICATIONS	
VN072022085222	01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1011	12/07/2022	138 08099 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022085269	01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1140	12/07/2022	517 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					16 PUBLICATIONS	
VN072022085270	01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1141	12/07/2022	138 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022085272	01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1143	12/07/2022	517 08221 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					16 PUBLICATIONS	
VN072022085274	01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	

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789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
40 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1145	12/07/2022	137 08221 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON,HOSHIARPUR	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022085275 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1146	12/07/2022	517 08205 HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR	16 PUBLICATIONS					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022085277 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1148	12/07/2022	137 08205 HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022085280 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1151	12/07/2022	517 08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR	16 PUBLICATIONS					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022085282 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1153	12/07/2022	137 08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022085284 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1155	12/07/2022	516 08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR	16 PUBLICATIONS					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022085286 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1157	12/07/2022	138 08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022085288 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1159	12/07/2022	517 08217 HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR	16 PUBLICATIONS					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022085290 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1161	12/07/2022	137 08217 HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022085293 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1164	12/07/2022	517 08869 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR	16 PUBLICATIONS					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022085295 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1166	12/07/2022	137 08869 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022085298 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1169	12/07/2022	517 08320 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN,HOSHIARPUR	16 PUBLICATIONS					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

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VN072022085299	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V	1170	12/07/2022	137 08320	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN072022085300	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V	1171	12/07/2022	517 08502	HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS
VN072022085302	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V	1173	12/07/2022	137 08502	HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN072022085313	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V	1251	12/07/2022	137 08146	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN072022085316	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V	1254	12/07/2022	516 08080	HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS
VN072022085317	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V	1255	12/07/2022	137 08080	HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN072022085320	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V	1258	12/07/2022	516 08149	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS
VN072022085321	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V	1259	12/07/2022	137 08149	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN072022085324	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V	1262	12/07/2022	516 08161	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS
VN072022085325	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V	1263	12/07/2022	137 08161	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN072022085326	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V	1264	12/07/2022	516 08137	HEADMASTER,GOVERNEMNT HIGH SCHOOL AMROH,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS
VN072022085329	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V	1267	12/07/2022	137 08137	HEADMASTER,GOVERNEMNT HIGH SCHOOL AMROH,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.

VN072022085331	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING					789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1269	12/07/2022	137	08960	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHATER	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022085332	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING					789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1270	12/07/2022	516	08491	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR	16	PUBLICATIONS
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022085333	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING					789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1183	12/07/2022	517	08139	HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR	16	PUBLICATIONS
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022085334	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING					789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1184	12/07/2022	137	08080	HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022085342	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING					789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1192	12/07/2022	517	08510	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR	16	PUBLICATIONS
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022085170	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING					789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1132	12/07/2022	137	08279	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022085173	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING					789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1135	12/07/2022	517	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	16	PUBLICATIONS
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022085179	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING					789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	968	12/07/2022	517	08317	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR	16	PUBLICATIONS
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022085181	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING					789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	970	12/07/2022	517	08848	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR	16	PUBLICATIONS
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022085182	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING					789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	971	12/07/2022	517	08338	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR	16	PUBLICATIONS
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022085183	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING					789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	972	12/07/2022	517	08301	HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR	16	PUBLICATIONS
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022085185	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING					789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
									16	PUBLICATIONS

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05 EDUCATION	NT V 974	12/07/2022	517 08487 HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022085187 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 976	12/07/2022	138 08487 HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
VN072022085189 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 978	12/07/2022	517 08321 HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS					
VN072022085192 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 981	12/07/2022	517 08311 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS					
VN072022085191 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 980	12/07/2022	138 08321 HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
VN072022085195 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 984	12/07/2022	138 08338 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
VN072022085197 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 986	12/07/2022	517 08939 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAPAHAT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	16 PUBLICATIONS					
VN072022085200 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 989	12/07/2022	517 08817 HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS					
VN072022085201 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 990	12/07/2022	138 08817 HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
VN072022085203 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 992	12/07/2022	517 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS					
VN072022009494 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 104	06/07/2022	138 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
VN072022009544 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION			
40 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 154	06/07/2022	517 08509 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS					
VN072022009546 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION			

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40 GUIDANCE AND COUNSELLING										18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
05 EDUCATION NT V 156 06/07/2022 138 08509 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN072022009561 01/07/2022 N DC08 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION									
0800 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																			
40 GUIDANCE AND COUNSELLING										0000 99 NO DETAILED HEAD									
05 EDUCATION NT V 171 06/07/2022 516 08123 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										16 PUBLICATIONS									
VN072022009562 01/07/2022 N DC08 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION									
0800 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																			
40 GUIDANCE AND COUNSELLING										0000 99 NO DETAILED HEAD									
05 EDUCATION NT V 172 06/07/2022 137 08123 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
VN072022009565 01/07/2022 N DC08 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION									
0800 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																			
40 GUIDANCE AND COUNSELLING										0000 99 NO DETAILED HEAD									
05 EDUCATION NT V 175 06/07/2022 516 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										16 PUBLICATIONS									
VN072022009566 01/07/2022 N DC08 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION									
0800 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																			
40 GUIDANCE AND COUNSELLING										0000 99 NO DETAILED HEAD									
05 EDUCATION NT V 176 06/07/2022 137 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
VN072022009576 01/07/2022 N DC08 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION									
0800 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																			
40 GUIDANCE AND COUNSELLING										0000 99 NO DETAILED HEAD									
05 EDUCATION NT V 186 06/07/2022 138 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
VN072022009582 01/07/2022 N DC08 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION									
0800 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																			
40 GUIDANCE AND COUNSELLING										0000 99 NO DETAILED HEAD									
05 EDUCATION NT V 192 06/07/2022 517 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										16 PUBLICATIONS									
VN072022086256 01/07/2022 N DC08 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION									
0800 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																			
40 GUIDANCE AND COUNSELLING										0000 99 NO DETAILED HEAD									
05 EDUCATION NT V 2127 21/07/2022 137 08196 HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
VN072022086257 01/07/2022 N DC08 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION									
0800 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																			
40 GUIDANCE AND COUNSELLING										0000 99 NO DETAILED HEAD									
05 EDUCATION NT V 2128 21/07/2022 517 08196 HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										16 PUBLICATIONS									
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VN072022086260 01/07/2022 N DC08 F Fully vouched Contingent Bill										02 SECONDARY EDUCATION									
0800 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																			
40 GUIDANCE AND COUNSELLING										0000 99 NO DETAILED HEAD									
05 EDUCATION NT V 2131 21/07/2022 517 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										16 PUBLICATIONS									

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VN072022086262	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
05	EDUCATION	NT V 2133	21/07/2022	138 08226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022086264	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
05	EDUCATION	NT V 2135	21/07/2022	517 08220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	
VN072022086266	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
05	EDUCATION	NT V 2137	21/07/2022	137 08220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022086293	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
05	EDUCATION	NT V 2164	25/07/2022	516 08068	HEADMASTER,GOVERNMENT HIGH SCHOOL SANGO KATRALA,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS	
VN072022086294	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
05	EDUCATION	NT V 2165	25/07/2022	137 08068	HEADMASTER,GOVERNMENT HIGH SCHOOL SANGO KATRALA,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022086295	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
05	EDUCATION	NT V 2166	25/07/2022	516 08157	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	
VN072022086297	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
05	EDUCATION	NT V 2168	25/07/2022	137 08157	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022086308	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
05	EDUCATION	NT V 2179	25/07/2022	517 08083	HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS	
VN072022086309	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
05	EDUCATION	NT V 2180	25/07/2022	138 08083	HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022086310	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
05	EDUCATION	NT V 2181	25/07/2022	517 08232	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	
VN072022086312	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
05	EDUCATION	NT V 2183	25/07/2022	138 08232	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022086315	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
05	EDUCATION	NT V 2186	25/07/2022	517 08211	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR			16 PUBLICATIONS	

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022086317	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 2188	25/07/2022	137	08211 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN072022086329	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 2200	26/07/2022	517	08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16	PUBLICATIONS
VN072022085977	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1848	18/07/2022	138	08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN072022085980	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1851	18/07/2022	517	08218 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16	PUBLICATIONS
VN072022085982	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1853	18/07/2022	137	08218 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN072022085985	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1856	18/07/2022	517	08941 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHURALI		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	16	PUBLICATIONS
VN072022085986	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1857	18/07/2022	137	08941 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHURALI		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN072022085989	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1860	18/07/2022	516	08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS
VN072022085992	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1863	18/07/2022	137	08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN072022085995	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1866	18/07/2022	516	08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16	PUBLICATIONS
VN072022085998	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1869	18/07/2022	137	08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN072022086009	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING						789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		0000 99 NO DETAILED HEAD

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	05 EDUCATION	NT V 1880	18/07/2022	137 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
VN072022086011	01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION			
	40 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD			
	05 EDUCATION	NT V 1882	18/07/2022	517 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS				
VN072022086126	01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION			
	40 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD			
	05 EDUCATION	NT V 1997	21/07/2022	517 08265 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS				
VN072022086127	01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION			
	40 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD			
	05 EDUCATION	NT V 1998	21/07/2022	138 08265 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				
VN072022086128	01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION			
	40 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD			
	05 EDUCATION	NT V 1999	21/07/2022	517 08267 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS				
VN072022086129	01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION			
	40 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD			
	05 EDUCATION	NT V 2000	21/07/2022	138 08267 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				
VN072022086131	01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION			
	40 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD			
	05 EDUCATION	NT V 2002	21/07/2022	517 08262 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS				
VN072022085343	01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION			
	40 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD			
	05 EDUCATION	NT V 1193	12/07/2022	137 08510 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				
VN072022085356	01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION			
	40 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD			
	05 EDUCATION	NT V 1271	12/07/2022	137 08491 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				
VN072022085359	01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION			
	40 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD			
	05 EDUCATION	NT V 1274	12/07/2022	516 08485 HEADMASTER,GOVERNMENT HIGH SCHOOL DAGANA KALAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS				
VN072022085361	01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION			
	40 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD			
	05 EDUCATION	NT V 1276	12/07/2022	137 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				
VN072022085363	01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION			
	40 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD			
	05 EDUCATION	NT V 1278	12/07/2022	137 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				
VN072022085365	01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			

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789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1280	12/07/2022	516 08951 HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022085367 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1282	12/07/2022	137 08951 HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022085369 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1284	12/07/2022	516 08960 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHATER					16 PUBLICATIONS	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022085371 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1286	12/07/2022	516 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR					16 PUBLICATIONS	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022085373 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1288	12/07/2022	516 08140 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR					16 PUBLICATIONS	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022085375 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1290	12/07/2022	137 08487 HEADMASTER,GOVERNMENT HIGH SCHOOL BIKHOWAL,HOSHIARPUR					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022085385 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1300	12/07/2022	137 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022086183 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 2054	21/07/2022	138 08087 HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022086188 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 2059	21/07/2022	138 08943 HEADMASTER,GOVERNMENT HIGH SCHOOL,BAROOHI					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022086192 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 2063	21/07/2022	517 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR					16 PUBLICATIONS	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022086194 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 2065	21/07/2022	517 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR					16 PUBLICATIONS	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022086193 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 2064	21/07/2022	138 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN072022086196	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V 2067	21/07/2022	138 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022086199	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V 2070	21/07/2022	517 08319 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			16 PUBLICATIONS	
VN072022086203	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V 2074	21/07/2022	517 08076 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			16 PUBLICATIONS	
VN072022086204	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V 2075	21/07/2022	138 08076 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022085147	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V 1109	12/07/2022	517 08194 HEADMASTER,DAV HIGH SCHOOL PATTI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			16 PUBLICATIONS	
VN072022085148	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V 1110	12/07/2022	138 08283 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022085149	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V 1111	12/07/2022	517 08136 HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			16 PUBLICATIONS	
VN072022085151	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V 1113	12/07/2022	517 08134 HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			16 PUBLICATIONS	
VN072022085153	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V 1115	12/07/2022	138 08134 HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022085155	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V 1117	12/07/2022	138 08080 HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022085159	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V 1121	12/07/2022	517 08163 HEADMASTER,GOVERNMENT HIGH SCHOOL JANDAU,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			16 PUBLICATIONS	
VN072022085160	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V 1122	12/07/2022	138 08163 HEADMASTER,GOVERNMENT HIGH SCHOOL JANDAU,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	

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VN072022085162	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION			
40	GUIDANCE AND COUNSELLING							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000	99 NO DETAILED HEAD
	05	EDUCATION		NT	V 1124	12/07/2022		517	08254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR	16	PUBLICATIONS			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022085164	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION			
40	GUIDANCE AND COUNSELLING							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000	99 NO DETAILED HEAD
	05	EDUCATION		NT	V 1126	12/07/2022		138	08254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022085806	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION			
40	GUIDANCE AND COUNSELLING							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000	99 NO DETAILED HEAD
	05	EDUCATION		NT	V 1677	14/07/2022		517	08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR	16	PUBLICATIONS			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022085808	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION			
40	GUIDANCE AND COUNSELLING							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000	99 NO DETAILED HEAD
	05	EDUCATION		NT	V 1679	14/07/2022		138	08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022085809	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION			
40	GUIDANCE AND COUNSELLING							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000	99 NO DETAILED HEAD
	05	EDUCATION		NT	V 1680	14/07/2022		1033	08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR	16	PUBLICATIONS			
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022085811	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION			
40	GUIDANCE AND COUNSELLING							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000	99 NO DETAILED HEAD
	05	EDUCATION		NT	V 1682	14/07/2022		274	08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022085813	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION			
40	GUIDANCE AND COUNSELLING							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000	99 NO DETAILED HEAD
	05	EDUCATION		NT	V 1684	14/07/2022		517	08202 HEADMASTER,GIRLS HIGH SCHOOL, LAKSIHAN,HOSHIARPUR	16	PUBLICATIONS			
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022085816	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION			
40	GUIDANCE AND COUNSELLING							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000	99 NO DETAILED HEAD
	05	EDUCATION		NT	V 1687	14/07/2022		138	08204 HEADMASTER,GIRLS HIGH SCHOOL, POSSI,HOSHIARPUR	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022085817	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION			
40	GUIDANCE AND COUNSELLING							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				0000	99 NO DETAILED HEAD
	05	EDUCATION		NT	V 1688	14/07/2022		517	08957 HEADMASTER,GOVERNMENT HIGH SCHOOL,LALWAN	16	PUBLICATIONS			
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG		TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC		
SU	SUB_HEAD_DESC								MIN	MIN_DESC				
													BDGT	DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME		SO	SOE_DESC
								CCO_	CCO					

VN072022085819	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION			
								789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					

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40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1690	14/07/2022	137 08957 HEADMASTER,GOVERNMENT HIGH SCHOOL,LALWAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
VN072022085822 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION					
40 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD					
05 EDUCATION	NT V 1693	14/07/2022	137 08945 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK LADHIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
VN072022085823 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION					
40 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD					
05 EDUCATION	NT V 1694	14/07/2022	517 08946 HEADMASTER,GOVERNMENT HIGH SCHOOL,ATVARAPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	16 PUBLICATIONS					
VN072022085838 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION					
40 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD					
05 EDUCATION	NT V 1709	14/07/2022	517 08242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRON,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS					
VN072022085840 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION					
40 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD					
05 EDUCATION	NT V 1711	14/07/2022	137 08242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRON,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
VN072022085842 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION					
40 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD					
05 EDUCATION	NT V 1713	14/07/2022	517 08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS					
VN072022085845 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION					
40 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD					
05 EDUCATION	NT V 1716	14/07/2022	138 08225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
VN072022085866 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION					
40 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD					
05 EDUCATION	NT V 1737	15/07/2022	517 08352 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS					
VN072022085867 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION					
40 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD					
05 EDUCATION	NT V 1738	15/07/2022	137 08352 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
VN072022085875 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION					
40 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD					
05 EDUCATION	NT V 1746	15/07/2022	517 08263 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS					
VN072022085878 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION					
40 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD					
05 EDUCATION	NT V 1749	15/07/2022	138 08263 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
VN072022085879 01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION					
40 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD					
05 EDUCATION	NT V 1750	15/07/2022	517 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS					

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VN072022085881	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V	1752	15/07/2022	138 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022085884	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V	1755	15/07/2022	517 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	
VN072022085886	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V	1757	15/07/2022	138 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022085899	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V	1770	15/07/2022	138 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022085900	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V	1771	15/07/2022	517 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	
VN072022085908	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V	1779	15/07/2022	137 08126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022085909	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V	1780	15/07/2022	516 08126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	
VN072022085910	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V	1781	15/07/2022	516 08121 HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS	
VN072022085912	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V	1783	15/07/2022	137 08121 HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022086133	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V	2004	21/07/2022	138 08262 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022086136	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V	2007	21/07/2022	517 08135 HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS	
VN072022086137	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V	2008	21/07/2022	138 08135 HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	

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VN072022086142	01/07/2022	N DC08	F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 2013	21/07/2022	517	08132 HEADMASTER,GOVERNMENT HIGH SCHOOL PASSI KANDI	16 PUBLICATIONS			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
					,HOSHIARPUR				
VN072022086143	01/07/2022	N DC08	F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 2014	21/07/2022	138	08132 HEADMASTER,GOVERNMENT HIGH SCHOOL PASSI KANDI	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
					,HOSHIARPUR				
VN072022086151	01/07/2022	N DC08	F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 2022	21/07/2022	517	08942 HEADMASTER,GOVERNMENT HIGH SCHOOL,MIRZAPUR	16 PUBLICATIONS			
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022086152	01/07/2022	N DC08	F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 2023	21/07/2022	138	08942 HEADMASTER,GOVERNMENT HIGH SCHOOL,MIRZAPUR	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022086155	01/07/2022	N DC08	F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 2026	21/07/2022	517	08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR	16 PUBLICATIONS			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022086156	01/07/2022	N DC08	F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 2027	21/07/2022	138	08079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022086159	01/07/2022	N DC08	F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 2030	21/07/2022	517	08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR	16 PUBLICATIONS			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022086160	01/07/2022	N DC08	F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 2031	21/07/2022	138	08082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022086163	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 2034	21/07/2022		517 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022086164	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
40	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 2035	21/07/2022		138 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022086167	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 2038	21/07/2022		517 08095 HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022086168	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
40	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 2039	21/07/2022		138 08095 HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022086169	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 2040	21/07/2022		517 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022086170	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
40	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 2041	21/07/2022		138 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022086173	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 2044	21/07/2022		517 08945 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK LADHIAN		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022086175	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
40	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 2046	21/07/2022		138 08945 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK LADHIAN		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022086182	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 2053	21/07/2022		517 08087 HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022086208	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
40	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 2079	21/07/2022		138 08319 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022086213	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 2084	21/07/2022		516 08272 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHRIWALA,HOSHIARPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022086214	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD

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	05 EDUCATION	NT V 2085	21/07/2022	137 08272 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHRIWALA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
VN072022086223	01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION			
	40 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD			
	05 EDUCATION	NT V 2094	21/07/2022	517 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS				
VN072022086225	01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION			
	40 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD			
	05 EDUCATION	NT V 2096	21/07/2022	138 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				
VN072022086227	01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION			
	40 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD			
	05 EDUCATION	NT V 2098	21/07/2022	517 08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS				
VN072022086229	01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION			
	40 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD			
	05 EDUCATION	NT V 2100	21/07/2022	517 08248 HEADMASTER,BHARAT HIGH SCHOOL, TUTOMAZARAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS				
VN072022086231	01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION			
	40 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD			
	05 EDUCATION	NT V 2102	21/07/2022	137 08248 HEADMASTER,BHARAT HIGH SCHOOL, TUTOMAZARAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				
VN072022086233	01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION			
	40 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD			
	05 EDUCATION	NT V 2104	21/07/2022	517 08853 HEADMASTER,GOVERNMENT HIGH SCHOOL, THAKARWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS				
VN072022086235	01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION			
	40 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD			
	05 EDUCATION	NT V 2106	21/07/2022	137 08853 HEADMASTER,GOVERNMENT HIGH SCHOOL, THAKARWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				
VN072022086237	01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION			
	40 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD			
	05 EDUCATION	NT V 2108	21/07/2022	517 08214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS				
VN072022086239	01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION			
	40 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD			
	05 EDUCATION	NT V 2110	21/07/2022	137 08214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				
VN072022086241	01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION			
	40 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD			
	05 EDUCATION	NT V 2112	21/07/2022	517 08950 HEADMASTER,GOVERNMENT HIGH SCHOOL,HALLUWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	16 PUBLICATIONS				
VN072022086243	01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION			
	40 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD			
	05 EDUCATION	NT V 2114	21/07/2022	137 08950 HEADMASTER,GOVERNMENT HIGH SCHOOL,HALLUWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				
VN072022086248	01/07/2022 N DC08 F Fully vouched Contingent Bill		0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			

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VN072022086330	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 2201	26/07/2022	138 08195	HEADMASTER,GIRLS HIGH SCHOOL, FATEHPUR KHURD,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022084838	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 2214	26/07/2022	138 08004	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022084841	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 2217	26/07/2022	517 08081	HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16	PUBLICATIONS		
VN072022084843	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 2219	26/07/2022	138 08081	HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022084846	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 2222	26/07/2022	517 08499	HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS		
VN072022084852	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 2228	26/07/2022	138 08499	HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022085389	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1304	12/07/2022	137 08127	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022085386	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1301	12/07/2022	516 08116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS		
VN072022085387	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1302	12/07/2022	516 08127	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16	PUBLICATIONS		
VN072022085391	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1306	12/07/2022	516 08125	HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16	PUBLICATIONS		
VN072022085394	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1309	12/07/2022	137 08125	HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022085397	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
									18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.

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05 EDUCATION	NT V 1312	12/07/2022	137 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022085398 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1313	12/07/2022	516 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS					
VN072022085399 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1314	12/07/2022	138 08315 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
VN072022085401 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1316	12/07/2022	517 08315 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS					
VN072022085403 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1318	12/07/2022	138 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
VN072022085405 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1320	12/07/2022	517 08811 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIHALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS					
VN072022085407 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1322	12/07/2022	138 08811 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIHALA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
VN072022085409 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1324	12/07/2022	517 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAH, HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS					
VN072022085415 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1210	12/07/2022	517 08836 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS					
VN072022085417 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1212	12/07/2022	137 08836 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANOA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
VN072022085419 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1214	12/07/2022	517 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS					
VN072022085421 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1216	12/07/2022	137 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
VN072022085430 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							

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40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1225	12/07/2022	137 08953 HEADMASTER,GOVERNMENT HIGH SCHOOL,PURIKA	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022085431 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD					
05 EDUCATION	NT V 1226	12/07/2022	516 08953 HEADMASTER,GOVERNMENT HIGH SCHOOL,PURIKA	16 PUBLICATIONS					
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022085433 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD					
05 EDUCATION	NT V 1228	12/07/2022	516 08939 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAPAHAT	16 PUBLICATIONS					
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022085434 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD					
05 EDUCATION	NT V 1229	12/07/2022	137 08939 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAPAHAT	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022085453 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD					
05 EDUCATION	NT V 1248	12/07/2022	516 08146 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI,HOSHIARPUR	16 PUBLICATIONS					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022085466 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD					
05 EDUCATION	NT V 1389	12/07/2022	516 08124 HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN,HOSHIARPUR	16 PUBLICATIONS					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022085468 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD					
05 EDUCATION	NT V 1391	12/07/2022	137 08124 HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN,HOSHIARPUR	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022085568 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD					
05 EDUCATION	NT V 1491	13/07/2022	517 08291 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHAN00R,HOSHIARPUR	16 PUBLICATIONS					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022085569 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD					
05 EDUCATION	NT V 1492	13/07/2022	138 08291 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHAN00R,HOSHIARPUR	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022085570 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD					
05 EDUCATION	NT V 1493	13/07/2022	517 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR	16 PUBLICATIONS					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022085573 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD					
05 EDUCATION	NT V 1496	13/07/2022	138 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022085580 01/07/2022 N DC08 F Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION					
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD					
05 EDUCATION	NT V 1332	12/07/2022	517 08945 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK LADHIAN	16 PUBLICATIONS					
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						

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VN072022085583	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1335	12/07/2022	138 08192 HEADMASTER,GN KHALSA HIGH SCHOOL, MAJRI,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022085596	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1348	12/07/2022	517 08309 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16	PUBLICATIONS	
VN072022085597	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1349	12/07/2022	138 08309 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022085599	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1351	12/07/2022	517 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS	
VN072022085601	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1353	12/07/2022	138 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022085602	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1354	12/07/2022	517 08939 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAPAHAT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	16	PUBLICATIONS	
VN072022085604	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1356	12/07/2022	138 08939 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAPAHAT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022085682	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1553	13/07/2022	517 08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS	
VN072022085683	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1554	13/07/2022	138 08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022085688	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1559	13/07/2022	517 08224 PRINCIPAL,SENIOR SECONDERY SCHOOL BALHADDA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16	PUBLICATIONS	
VN072022085689	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1560	13/07/2022	138 08224 PRINCIPAL,SENIOR SECONDERY SCHOOL BALHADDA,HOSHIARPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022085728	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1599	14/07/2022	517 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS	

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VN072022085729	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1600	14/07/2022	138 08813	PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN072022085732	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1603	14/07/2022	517 08004	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS
VN072022085734	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1605	14/07/2022	517 08294	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16	PUBLICATIONS
VN072022085744	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1615	14/07/2022	138 08294	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN072022085746	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1617	14/07/2022	138 08867	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN072022085797	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1668	14/07/2022	517 08233	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS
VN072022085801	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1672	14/07/2022	517 08953	HEADMASTER,GOVERNMENT HIGH SCHOOL,PURIKA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	16	PUBLICATIONS
VN072022085799	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1670	14/07/2022	138 08233	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN072022085803	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	0800	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1674	14/07/2022	137 08949	HEADMASTER,GOVERNMENT HIGH SCHOOL,GARHI MUTTON	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN072022038955	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 748	21/07/2022	17620 10387	BLOCK PRIMARY EDUCATION OFFICER,NADALA,KAPURTHALA, NADALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93	ELECTRICITY CHARGES
VN072022038698	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 540	13/07/2022	1242 10075	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16	PUBLICATIONS
VN072022038957	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 750	21/07/2022	49979 10396	BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA			93	ELECTRICITY CHARGES

VN072022038979 01/07/2022 N DC08 F Fully vouched Contingent Bill										1000	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS											101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION NT V 772 22/07/2022										49910 10121	BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA		93	ELECTRICITY CHARGES	
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022018260 01/07/2022 N DC08 F Fully vouched Contingent Bill										1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION NT V 52 06/07/2022										6000 10073	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA		13	OFFICE EXPENSES	
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022018282 01/07/2022 N DC08 F Fully vouched Contingent Bill										1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION NT V 74 06/07/2022										13570 10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA		02	WAGES	
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022018298 01/07/2022 N DC08 F Fully vouched Contingent Bill										1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION NT V 90 06/07/2022										6000 10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA		13	OFFICE EXPENSES	
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022018378 01/07/2022 N DC08 F Fully vouched Contingent Bill										1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION NT V 160 06/07/2022										6000 10161	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA		13	OFFICE EXPENSES	
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022038763 01/07/2022 N DC08 F Fully vouched Contingent Bill										1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION NT V 597 14/07/2022										9240 10069	HEADMASTER,GOVERNMENT HIGH SCHOOL,,THATHA NAWAN		93	ELECTRICITY CHARGES	
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022038764 01/07/2022 N DC08 F Fully vouched Contingent Bill										1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION NT V 598 14/07/2022										7620 10100	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA		93	ELECTRICITY CHARGES	
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022038866 01/07/2022 N DC08 F Fully vouched Contingent Bill										1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION NT V 659 15/07/2022										2370 10161	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA		93	ELECTRICITY CHARGES	
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022038867 01/07/2022 N DC08 F Fully vouched Contingent Bill										1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION NT V 660 15/07/2022										16150 10161	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA		93	ELECTRICITY CHARGES	
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022038982 01/07/2022 N DC08 F Fully vouched Contingent Bill										1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION NT V 775 25/07/2022										13772 10384	HEADMASTER,GOVT. HIGH SCHOOL, RAIPUR ANARI,KAPURTHALA		02	WAGES	
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG		TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC		
SU	SUB_HEAD_DESC								MIN	MIN_DESC				BDGT DT DTL_HEAD_DESC	
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME		S0	SOE_DESC		
							CCO_	CCO							

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VN072022038974	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 767	21/07/2022	49320 10171	PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022038975	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES							92 TELEPHONE	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 768	21/07/2022	367 10171	PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022038718	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 560	13/07/2022	14840 10050	PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022018342	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V 124	06/07/2022	1242 10174	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022018346	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V 128	06/07/2022	1242 10057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022018345	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V 127	06/07/2022	1242 10100	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022018377	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V 159	06/07/2022	1242 10435	HEADMASTER,GOVERNMENT HIGH SCHOOL,GOPI PUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022018379	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V 161	06/07/2022	1242 10434	HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHMADWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022018259	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V 51	06/07/2022	1242 10073	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022018297	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V 89	06/07/2022	1242 10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022018299	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V 91	06/07/2022	1242 10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022018303	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V 95	06/07/2022	1242 10144	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA,KAPURTHALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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VN072022018307	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	99	06/07/2022		1242	10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA	16 PUBLICATIONS
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022018341	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	123	06/07/2022		1242	10069 HEADMASTER,GOVERNMENT HIGH SCHOOL,,THATHA NAWAN	16 PUBLICATIONS
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022018343	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	125	06/07/2022		1242	10438 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHLI KALAN	16 PUBLICATIONS
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022018344	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	126	06/07/2022		1242	10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA	16 PUBLICATIONS
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022038956	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101 GOVERNMENT PRIMARY SCHOOLS	
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	749	21/07/2022		23150	10090 BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA	93 ELECTRICITY CHARGES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022044676	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
								102 STATE PUBLIC SERVICE COMMISSION	
01	PUNJAB PUBLIC SERVICE COMMISSION								0000 00 NO DETAILED HEAD
	18 PERSONNEL	NT	C	45	13/07/2022		2475	13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	92 TELEPHONE
							1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	
VN072022044729	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
								102 STATE PUBLIC SERVICE COMMISSION	
01	PUNJAB PUBLIC SERVICE COMMISSION								0000 00 NO DETAILED HEAD
	18 PERSONNEL	NT	C	98	25/07/2022		6443	13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	13 OFFICE EXPENSES
							1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	
VN072022044687	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
								102 STATE PUBLIC SERVICE COMMISSION	
01	PUNJAB PUBLIC SERVICE COMMISSION								0000 00 NO DETAILED HEAD
	18 PERSONNEL	NT	C	56	14/07/2022		7500	13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	28 PROFESSIONAL SERVICES
							1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	
VN072022044688	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
								102 STATE PUBLIC SERVICE COMMISSION	
01	PUNJAB PUBLIC SERVICE COMMISSION								0000 00 NO DETAILED HEAD
	18 PERSONNEL	NT	C	57	14/07/2022		27795	13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	28 PROFESSIONAL SERVICES
							1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	
VN072022044689	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
								102 STATE PUBLIC SERVICE COMMISSION	
01	PUNJAB PUBLIC SERVICE COMMISSION								0000 00 NO DETAILED HEAD
	18 PERSONNEL	NT	C	58	14/07/2022		15000	13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	28 PROFESSIONAL SERVICES
							1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	
VN072022044690	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
								102 STATE PUBLIC SERVICE COMMISSION	
01	PUNJAB PUBLIC SERVICE COMMISSION								0000 00 NO DETAILED HEAD
	18 PERSONNEL	NT	C	59	14/07/2022		18900	13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	28 PROFESSIONAL SERVICES
							1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	
VN072022044691	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2051	PUBLIC SERVICE COMMISSION	00 NO SUB MAJOR HEAD
								102 STATE PUBLIC SERVICE COMMISSION	
01	PUNJAB PUBLIC SERVICE COMMISSION								0000 00 NO DETAILED HEAD
									28 PROFESSIONAL SERVICES

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18 PERSONNEL	NT C 60	14/07/2022	59435 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,						
VN072022023014 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2051 PUBLIC SERVICE COMMISSION 102 STATE PUBLIC SERVICE COMMISSION				00 NO SUB MAJOR HEAD		
01 PUNJAB PUBLIC SERVICE COMMISSION								0000 00 NO DETAILED HEAD	
18 PERSONNEL	NT C 25	07/07/2022	131875 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	28 PROFESSIONAL SERVICES					
VN072022023013 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2051 PUBLIC SERVICE COMMISSION 102 STATE PUBLIC SERVICE COMMISSION				00 NO SUB MAJOR HEAD		
01 PUNJAB PUBLIC SERVICE COMMISSION								0000 00 NO DETAILED HEAD	
18 PERSONNEL	NT C 24	07/07/2022	359556 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	28 PROFESSIONAL SERVICES					
VN072022023004 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2051 PUBLIC SERVICE COMMISSION 102 STATE PUBLIC SERVICE COMMISSION				00 NO SUB MAJOR HEAD		
01 PUNJAB PUBLIC SERVICE COMMISSION								0000 00 NO DETAILED HEAD	
18 PERSONNEL	NT C 15	06/07/2022	364674 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	28 PROFESSIONAL SERVICES					
VN072022023000 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2051 PUBLIC SERVICE COMMISSION 102 STATE PUBLIC SERVICE COMMISSION				00 NO SUB MAJOR HEAD		
01 PUNJAB PUBLIC SERVICE COMMISSION								0000 00 NO DETAILED HEAD	
18 PERSONNEL	NT C 11	06/07/2022	66965 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	13 OFFICE EXPENSES					
VN072022022999 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2051 PUBLIC SERVICE COMMISSION 102 STATE PUBLIC SERVICE COMMISSION				00 NO SUB MAJOR HEAD		
01 PUNJAB PUBLIC SERVICE COMMISSION								0000 00 NO DETAILED HEAD	
18 PERSONNEL	NT C 10	06/07/2022	1840 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	13 OFFICE EXPENSES					
VN072022022998 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2051 PUBLIC SERVICE COMMISSION 102 STATE PUBLIC SERVICE COMMISSION				00 NO SUB MAJOR HEAD		
01 PUNJAB PUBLIC SERVICE COMMISSION								0000 00 NO DETAILED HEAD	
18 PERSONNEL	NT C 9	06/07/2022	23225 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	26 ADVERTISING AND PUBLICITY					
VN072022022997 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2051 PUBLIC SERVICE COMMISSION 102 STATE PUBLIC SERVICE COMMISSION				00 NO SUB MAJOR HEAD		
01 PUNJAB PUBLIC SERVICE COMMISSION								0000 00 NO DETAILED HEAD	
18 PERSONNEL	NT C 8	06/07/2022	51975 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	17 HOSPITALITY AND ENTERTAINMENT					
VN072022022996 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2051 PUBLIC SERVICE COMMISSION 102 STATE PUBLIC SERVICE COMMISSION				00 NO SUB MAJOR HEAD		
01 PUNJAB PUBLIC SERVICE COMMISSION								0000 00 NO DETAILED HEAD	
18 PERSONNEL	NT C 7	06/07/2022	1800 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	08 HIRING OF VEHICLES FOR OFFICE USE					
VN072022022995 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2051 PUBLIC SERVICE COMMISSION 102 STATE PUBLIC SERVICE COMMISSION				00 NO SUB MAJOR HEAD		
01 PUNJAB PUBLIC SERVICE COMMISSION								0000 00 NO DETAILED HEAD	
18 PERSONNEL	NT C 6	06/07/2022	4135 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	17 HOSPITALITY AND ENTERTAINMENT					
VN072022022994 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2051 PUBLIC SERVICE COMMISSION 102 STATE PUBLIC SERVICE COMMISSION				00 NO SUB MAJOR HEAD		
01 PUNJAB PUBLIC SERVICE COMMISSION								0000 00 NO DETAILED HEAD	
18 PERSONNEL	NT C 5	06/07/2022	6613 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	09 REPAIR AND MAINTENANCE OF STAFF CARS					
VN072022022993 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2051 PUBLIC SERVICE COMMISSION 102 STATE PUBLIC SERVICE COMMISSION				00 NO SUB MAJOR HEAD		
01 PUNJAB PUBLIC SERVICE COMMISSION								0000 00 NO DETAILED HEAD	
18 PERSONNEL	NT C 4	06/07/2022	19234 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	09 REPAIR AND MAINTENANCE OF STAFF CARS					
VN072022044705 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2051 PUBLIC SERVICE COMMISSION 102 STATE PUBLIC SERVICE COMMISSION				00 NO SUB MAJOR HEAD		

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VN072022044730	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2051 PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD
01	PUNJAB	PUBLIC SERVICE COMMISSION	102	STATE PUBLIC SERVICE COMMISSION					
18	PERSONNEL	NT C 99	25/07/2022	20800 13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	13	OFFICE EXPENSES	0000	00 NO DETAILED HEAD
				1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,				
VN072022044731	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2051 PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD
01	PUNJAB	PUBLIC SERVICE COMMISSION	102	STATE PUBLIC SERVICE COMMISSION					
18	PERSONNEL	NT C 100	25/07/2022	8300 13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	13	OFFICE EXPENSES	0000	00 NO DETAILED HEAD
				1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,				
VN072022044732	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2051 PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD
01	PUNJAB	PUBLIC SERVICE COMMISSION	102	STATE PUBLIC SERVICE COMMISSION					
18	PERSONNEL	NT C 101	25/07/2022	15733 13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	92	TELEPHONE	0000	00 NO DETAILED HEAD
				1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,				
VN072022044734	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2051 PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD
01	PUNJAB	PUBLIC SERVICE COMMISSION	102	STATE PUBLIC SERVICE COMMISSION					
18	PERSONNEL	NT C 103	25/07/2022	930 13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	13	OFFICE EXPENSES	0000	00 NO DETAILED HEAD
				1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,				
VN072022044735	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2051 PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD
01	PUNJAB	PUBLIC SERVICE COMMISSION	102	STATE PUBLIC SERVICE COMMISSION					
18	PERSONNEL	NT C 104	25/07/2022	142913 13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	17	HOSPITALITY AND ENTERTAINMENT	0000	00 NO DETAILED HEAD
				1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,				
VN072022044658	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2051 PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD
01	PUNJAB	PUBLIC SERVICE COMMISSION	102	STATE PUBLIC SERVICE COMMISSION					
18	PERSONNEL	NT C 27	11/07/2022	3798 13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	92	TELEPHONE	0000	00 NO DETAILED HEAD
				1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,				
VN072022044660	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2051 PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD
01	PUNJAB	PUBLIC SERVICE COMMISSION	102	STATE PUBLIC SERVICE COMMISSION					
18	PERSONNEL	NT C 29	12/07/2022	156331 13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	13	OFFICE EXPENSES	0000	00 NO DETAILED HEAD
				1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,				
VN072022044661	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2051 PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD
01	PUNJAB	PUBLIC SERVICE COMMISSION	102	STATE PUBLIC SERVICE COMMISSION					
18	PERSONNEL	NT C 30	12/07/2022	32940 13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	17	HOSPITALITY AND ENTERTAINMENT	0000	00 NO DETAILED HEAD
				1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,				
VN072022044662	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2051 PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD
01	PUNJAB	PUBLIC SERVICE COMMISSION	102	STATE PUBLIC SERVICE COMMISSION					
18	PERSONNEL	NT C 31	12/07/2022	5699 13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	13	OFFICE EXPENSES	0000	00 NO DETAILED HEAD
				1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,				
VN072022044663	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2051 PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD
01	PUNJAB	PUBLIC SERVICE COMMISSION	102	STATE PUBLIC SERVICE COMMISSION					
18	PERSONNEL	NT C 32	12/07/2022	88788 13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	10	POL OF OFFICE VEHICLES	0000	00 NO DETAILED HEAD
				1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,				
VN072022044664	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2051 PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD
01	PUNJAB	PUBLIC SERVICE COMMISSION	102	STATE PUBLIC SERVICE COMMISSION					
18	PERSONNEL	NT C 33	12/07/2022	8176 13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	10	POL OF OFFICE VEHICLES	0000	00 NO DETAILED HEAD
				1701	CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC						MIN MIN_DESC		
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	SO	SOE_DESC
						CCO_ CCO			BDGT DT DTL_HEAD_DESC

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18 PERSONNEL	NT C 55	14/07/2022	31810 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	28 PROFESSIONAL SERVICES					
VN072022054784 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2058 STATIONERY AND PRINTING	00 NO SUB MAJOR HEAD					
01 GOVERNMENT PRESSES			103 GOVERNMENT PRESSES					0000 00 NO DETAILED HEAD	
39 PRINTING AND STATIONERY	NT V 30	12/07/2022	14160 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	13 OFFICE EXPENSES					
VN072022054785 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2058 STATIONERY AND PRINTING	00 NO SUB MAJOR HEAD					
01 GOVERNMENT PRESSES			103 GOVERNMENT PRESSES					0000 00 NO DETAILED HEAD	
39 PRINTING AND STATIONERY	NT V 31	12/07/2022	2340 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	13 OFFICE EXPENSES					
VN072022054788 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2058 STATIONERY AND PRINTING	00 NO SUB MAJOR HEAD					
01 GOVERNMENT PRESSES			103 GOVERNMENT PRESSES					0000 00 NO DETAILED HEAD	
39 PRINTING AND STATIONERY	NT V 34	14/07/2022	4720 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	13 OFFICE EXPENSES					
VN072022054789 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2058 STATIONERY AND PRINTING	00 NO SUB MAJOR HEAD					
01 GOVERNMENT PRESSES			103 GOVERNMENT PRESSES					0000 00 NO DETAILED HEAD	
39 PRINTING AND STATIONERY	NT V 35	14/07/2022	2911 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	92 TELEPHONE					
VN072022054791 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2058 STATIONERY AND PRINTING	00 NO SUB MAJOR HEAD					
01 GOVERNMENT PRESSES			103 GOVERNMENT PRESSES					0000 00 NO DETAILED HEAD	
39 PRINTING AND STATIONERY	NT V 37	14/07/2022	1250 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	13 OFFICE EXPENSES					
VN072022054796 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2058 STATIONERY AND PRINTING	00 NO SUB MAJOR HEAD					
01 GOVERNMENT PRESSES			103 GOVERNMENT PRESSES					0000 00 NO DETAILED HEAD	
39 PRINTING AND STATIONERY	NT V 42	18/07/2022	683838 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	28 PROFESSIONAL SERVICES					
VN072022054819 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2058 STATIONERY AND PRINTING	00 NO SUB MAJOR HEAD					
01 GOVERNMENT PRESSES			103 GOVERNMENT PRESSES					0000 00 NO DETAILED HEAD	
39 PRINTING AND STATIONERY	NT V 65	27/07/2022	57270 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	93 ELECTRICITY CHARGES					
VN072022054776 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2058 STATIONERY AND PRINTING	00 NO SUB MAJOR HEAD					
98 COMPUTERIZATION IN THE STATE FOR INFORMATION TECHNOLOGY RELATED ITEMS			103 GOVERNMENT PRESSES					0000 08 ANNUAL MAINTENANCE CONTRACT	
39 PRINTING AND STATIONERY	NT V 22	12/07/2022	1290 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	13 OFFICE EXPENSES					
VN072022054780 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2058 STATIONERY AND PRINTING	00 NO SUB MAJOR HEAD					
98 COMPUTERIZATION IN THE STATE FOR INFORMATION TECHNOLOGY RELATED ITEMS			103 GOVERNMENT PRESSES					0000 08 ANNUAL MAINTENANCE CONTRACT	
39 PRINTING AND STATIONERY	NT V 26	12/07/2022	960 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	13 OFFICE EXPENSES					
VN072022054782 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2058 STATIONERY AND PRINTING	00 NO SUB MAJOR HEAD					
98 COMPUTERIZATION IN THE STATE FOR INFORMATION TECHNOLOGY RELATED ITEMS			103 GOVERNMENT PRESSES					0000 08 ANNUAL MAINTENANCE CONTRACT	
39 PRINTING AND STATIONERY	NT V 28	12/07/2022	300 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	13 OFFICE EXPENSES					
VN072022054787 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2058 STATIONERY AND PRINTING	00 NO SUB MAJOR HEAD					
98 COMPUTERIZATION IN THE STATE FOR INFORMATION TECHNOLOGY RELATED ITEMS			103 GOVERNMENT PRESSES					0000 08 ANNUAL MAINTENANCE CONTRACT	
39 PRINTING AND STATIONERY	NT V 33	12/07/2022	1242 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	13 OFFICE EXPENSES					
VN072022054790 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2058 STATIONERY AND PRINTING	00 NO SUB MAJOR HEAD					

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103 GOVERNMENT PRESSES									
98 COMPUTERIZATION IN THE STATE									
FOR INFORMATION TECHNOLOGY RELATED ITEMS									
13 OFFICE EXPENSES									
0000 08 ANNUAL MAINTENANCE CONTRACT									
39 PRINTING AND STATIONERY NT V 36 14/07/2022 1340 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA									
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,									
VN072022025814 01/07/2022 N DC08 F Fully vouched Contingent Bill									
1300 2058 STATIONERY AND PRINTING									
103 GOVERNMENT PRESSES									
00 NO SUB MAJOR HEAD									
01 GOVERNMENT PRESSES									
0000 00 NO DETAILED HEAD									
39 PRINTING AND STATIONERY NT V 6 06/07/2022 48340 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA									
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,									
VN072022025808 01/07/2022 N DC08 F Fully vouched Contingent Bill									
1300 2058 STATIONERY AND PRINTING									
103 GOVERNMENT PRESSES									
00 NO SUB MAJOR HEAD									
01 GOVERNMENT PRESSES									
0000 00 NO DETAILED HEAD									
39 PRINTING AND STATIONERY NT V 19 08/07/2022 1502347 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA									
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,									
VN072022054775 01/07/2022 N DC08 F Fully vouched Contingent Bill									
1300 2058 STATIONERY AND PRINTING									
103 GOVERNMENT PRESSES									
00 NO SUB MAJOR HEAD									
01 GOVERNMENT PRESSES									
0000 00 NO DETAILED HEAD									
39 PRINTING AND STATIONERY NT V 21 12/07/2022 17620 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA									
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,									
VN072022054777 01/07/2022 N DC08 F Fully vouched Contingent Bill									
1300 2058 STATIONERY AND PRINTING									
103 GOVERNMENT PRESSES									
00 NO SUB MAJOR HEAD									
01 GOVERNMENT PRESSES									
0000 00 NO DETAILED HEAD									
39 PRINTING AND STATIONERY NT V 23 12/07/2022 1450 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA									
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,									
VN072022054778 01/07/2022 N DC08 F Fully vouched Contingent Bill									
1300 2058 STATIONERY AND PRINTING									
103 GOVERNMENT PRESSES									
00 NO SUB MAJOR HEAD									
01 GOVERNMENT PRESSES									
0000 00 NO DETAILED HEAD									
39 PRINTING AND STATIONERY NT V 24 12/07/2022 300 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA									
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,									
VN072022054781 01/07/2022 N DC08 F Fully vouched Contingent Bill									
1300 2058 STATIONERY AND PRINTING									
103 GOVERNMENT PRESSES									
00 NO SUB MAJOR HEAD									
01 GOVERNMENT PRESSES									
0000 00 NO DETAILED HEAD									
39 PRINTING AND STATIONERY NT V 27 12/07/2022 300 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA									
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,									
VN072022054783 01/07/2022 N DC08 F Fully vouched Contingent Bill									
1300 2058 STATIONERY AND PRINTING									
103 GOVERNMENT PRESSES									
00 NO SUB MAJOR HEAD									
01 GOVERNMENT PRESSES									
0000 00 NO DETAILED HEAD									
39 PRINTING AND STATIONERY NT V 29 12/07/2022 13425 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA									
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,									
VN072022052107 01/07/2022 N DC08 F Fully vouched Contingent Bill									
1300 2202 GENERAL EDUCATION									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
02 SECONDARY EDUCATION									
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
05 EDUCATION NT V 1795 25/07/2022 1245 13807 HEADMASTER,G.H.S.GHANAU SARAI,PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022052108 01/07/2022 N DC08 F Fully vouched Contingent Bill									
1300 2202 GENERAL EDUCATION									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
02 SECONDARY EDUCATION									
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
05 EDUCATION NT V 1796 25/07/2022 1245 13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ, RAJPURA,PATIALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022052110 01/07/2022 N DC08 F Fully vouched Contingent Bill									
1300 2202 GENERAL EDUCATION									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
02 SECONDARY EDUCATION									
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
05 EDUCATION NT V 1798 25/07/2022 1245 13176 HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022052112 01/07/2022 N DC08 F Fully vouched Contingent Bill									
1300 2202 GENERAL EDUCATION									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
02 SECONDARY EDUCATION									
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
05 EDUCATION NT V 1800 25/07/2022 1245 13234 HEADMASTER,GOVERNMENT HIGH SCHOOL, THUHA,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN072022052114	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 1802	25/07/2022	1245 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022051839	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 1527	18/07/2022	1245 13865	HEAD MASTER,GOVT HIGH SCHOOL, CHAMARU,PATIALA		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022052151	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 1839	26/07/2022	1245 13252	PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022052152	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 1840	26/07/2022	1245 13856	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,KARIM NAGAR		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022051469	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 1157	12/07/2022	1245 13163	HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA		16 PUBLICATIONS		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051470	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 1158	12/07/2022	1245 13222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR		16 PUBLICATIONS		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022051471	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 1159	12/07/2022	1245 13228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA		16 PUBLICATIONS		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022051480	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 1168	12/07/2022	1245 13143	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA		16 PUBLICATIONS		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022051482	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 1170	12/07/2022	1245 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA		16 PUBLICATIONS		
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022051481	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 1169	12/07/2022	1245 13139	BLOCK PRIMARY EDUCATION OFFICER,GHANAU RAJPURA,PATIALA		16 PUBLICATIONS		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051483	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 1171	12/07/2022	1245 13175	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA		16 PUBLICATIONS		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051485	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 1173	12/07/2022	1245 13166	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA		16 PUBLICATIONS		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022051484	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	1172	12/07/2022	1245 13171	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS	
VN072022051489	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	1177	12/07/2022	1245 13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS	
VN072022051487	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	1175	12/07/2022	1245 13141	PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS	
VN072022051488	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	1176	12/07/2022	1245 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	16 PUBLICATIONS	
VN072022051490	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	1178	12/07/2022	1245 13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS	
VN072022051493	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	1181	12/07/2022	1245 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	16 PUBLICATIONS	
VN072022051495	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	1183	12/07/2022	1245 13817	HEADMASTER,G.H.S.UPPAL HERI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	
VN072022051496	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	1184	12/07/2022	1245 13153	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS	
VN072022051498	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	1186	12/07/2022	1245 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	
VN072022051499	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	1187	12/07/2022	1245 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	16 PUBLICATIONS	
VN072022051501	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	1189	12/07/2022	1245 13212	HEADMASTER,G.H.S., MOHI KHURD,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS	
VN072022051503	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
								16 PUBLICATIONS	

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05 EDUCATION	NT V 1191	12/07/2022	1245 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022051502 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING						16 PUBLICATIONS		0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1190	12/07/2022	1245 13799 HEADMASTER,G.H.S. JAND MANGAULI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022051508 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING						16 PUBLICATIONS		0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1196	12/07/2022	1245 13158 HEADMASTER,G.H.S., BATHONIA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022051514 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING						16 PUBLICATIONS		0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1202	12/07/2022	1245 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022051516 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING						16 PUBLICATIONS		0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1204	12/07/2022	1245 13169 HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022051518 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING						16 PUBLICATIONS		0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1206	12/07/2022	1245 13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022051517 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING						16 PUBLICATIONS		0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1205	12/07/2022	1245 13173 HEADMASTER,G.H.S., MADANPUR CHALHERI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022051591 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING						16 PUBLICATIONS		0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1279	12/07/2022	1245 13794 HEADMASTER,G.H.S. BARSAT,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022051593 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING						16 PUBLICATIONS		0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1281	12/07/2022	1245 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022051592 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING						16 PUBLICATIONS		0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1280	12/07/2022	1245 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022051594 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING						16 PUBLICATIONS		0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1282	12/07/2022	1245 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022051595 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING						16 PUBLICATIONS		0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1283	12/07/2022	1245 13795 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
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SU SUB_HEAD_DESC			MIN MIN_DESC		
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		CCO_ CCO			
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VN072022051600 01/07/2022 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES			
05 EDUCATION	NT V 1288	12/07/2022 1245 13299 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALOCHHI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS	0000 99 NO DETAILED HEAD	
VN072022051599 01/07/2022 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES			
05 EDUCATION	NT V 1287	12/07/2022 1245 13256 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS	0000 99 NO DETAILED HEAD	
VN072022051596 01/07/2022 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES			
05 EDUCATION	NT V 1284	12/07/2022 1245 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS	0000 99 NO DETAILED HEAD	
VN072022051597 01/07/2022 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES			
05 EDUCATION	NT V 1285	12/07/2022 1245 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	0000 99 NO DETAILED HEAD	
VN072022051602 01/07/2022 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES			
05 EDUCATION	NT V 1290	12/07/2022 1245 13318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	0000 99 NO DETAILED HEAD	
VN072022051601 01/07/2022 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES			
05 EDUCATION	NT V 1289	12/07/2022 1245 13223 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS	0000 99 NO DETAILED HEAD	
VN072022051603 01/07/2022 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES			
05 EDUCATION	NT V 1291	12/07/2022 1245 13842 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,CHAURA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	16 PUBLICATIONS	0000 99 NO DETAILED HEAD	
VN072022051604 01/07/2022 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES			
05 EDUCATION	NT V 1292	12/07/2022 1245 13257 HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS	0000 99 NO DETAILED HEAD	
VN072022051605 01/07/2022 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES			
05 EDUCATION	NT V 1293	12/07/2022 1245 13332 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	0000 99 NO DETAILED HEAD	
VN072022051609 01/07/2022 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES			
05 EDUCATION	NT V 1297	12/07/2022 1245 13134 PRINCIPAL,G.G.S.S.SCHOOL, SANAPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS	0000 99 NO DETAILED HEAD	

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VN072022051606	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1294	12/07/2022	1245 13283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022051607	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1295	12/07/2022	1245 13260	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022011075	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	269	06/07/2022	1245 13846	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHORE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022011077	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	271	06/07/2022	1245 13819	HEADMASTER,G.H.S.THUHI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022011093	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	287	06/07/2022	1245 13155	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022011046	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	240	06/07/2022	1245 13839	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GULAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022011048	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	242	06/07/2022	1245 13314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022011050	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	244	06/07/2022	1245 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022011052	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	246	06/07/2022	1245 13796	HEADMASTER,G.H.S. BANWALA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022011054	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	248	06/07/2022	1245 13216	HEADMASTER,G.H.S., KARTARPUR MOMIAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022011063	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	257	06/07/2022	1245 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022011067	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	261	06/07/2022	1245 13164	HEADMASTER,G.H.S., NANHERA,PATIALA		

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022011069	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT	V 263	06/07/2022	1245 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN072022011073	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT	V 267	06/07/2022	1245 13205 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			16	PUBLICATIONS
VN072022011074	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT	V 268	06/07/2022	1245 13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			16	PUBLICATIONS
VN072022011228	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT	V 422	06/07/2022	1245 13805 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAZIPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			16	PUBLICATIONS
VN072022011229	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT	V 423	06/07/2022	1245 13226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			16	PUBLICATIONS
VN072022011230	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT	V 424	06/07/2022	1245 13854 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,SEHAJPUR KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			16	PUBLICATIONS
VN072022011232	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT	V 426	06/07/2022	1245 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			16	PUBLICATIONS
VN072022011233	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT	V 427	06/07/2022	1245 13851 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BELUMAJRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			16	PUBLICATIONS
VN072022011234	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT	V 428	06/07/2022	1245 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN072022011235	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT	V 429	06/07/2022	1245 13227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			16	PUBLICATIONS
VN072022011237	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT	V 431	06/07/2022	1245 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			16	PUBLICATIONS
VN072022011255	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	

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	05 EDUCATION	NT V 449	06/07/2022	1245 13313 HEADMASTER,G.H.S., MAVI KALAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022011256	01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 450	06/07/2022	1245 13217 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					16 PUBLICATIONS	
VN072022011257	01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 451	06/07/2022	1245 13123 SUPRINTENDENT,COMMISSIONER PATIALA DIVISION,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					16 PUBLICATIONS	
VN072022051535	01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1223	12/07/2022	1245 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					16 PUBLICATIONS	
VN072022051536	01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1224	12/07/2022	1245 13843 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,TUNGAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					16 PUBLICATIONS	
VN072022051537	01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1225	12/07/2022	1245 13847 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,RANNO KALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					16 PUBLICATIONS	
VN072022051540	01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1228	12/07/2022	1245 13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					16 PUBLICATIONS	
VN072022051556	01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1244	12/07/2022	1245 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					16 PUBLICATIONS	
VN072022051568	01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1256	12/07/2022	1245 13671 HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022051567	01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1255	12/07/2022	1245 13213 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022051613	01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1301	13/07/2022	1245 13144 PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					16 PUBLICATIONS	
VN072022051614	01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1302	13/07/2022	1245 13168 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					16 PUBLICATIONS	
VN072022051615	01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	

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789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1303	13/07/2022	1245 13857 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,KHERI GANDIAN						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022051621 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1309	13/07/2022	1245 13810 HEADMASTER,G.H.S.ROHTA,PATIALA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022051644 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1332	13/07/2022	1245 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022051645 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1333	14/07/2022	1245 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022051660 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1348	14/07/2022	1245 13142 PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022051671 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1359	15/07/2022	1245 13251 PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO,PATIALA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022051672 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1360	15/07/2022	1245 13237 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022051676 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1364	15/07/2022	1245 13329 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL						
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022051678 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1366	15/07/2022	1245 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA						
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022051684 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1372	15/07/2022	1245 13156 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022052057 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1745	21/07/2022	1245 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022052058 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1746	21/07/2022	1245 13806 HEADMASTER,G.H.S.ALMADIPUR,PATIALA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN072022052059	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V 1747	21/07/2022	1245 13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022052074	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V 1762	21/07/2022	1245 13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022052242	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 1978	27/07/2022	10010 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN072022011367	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V 561	06/07/2022	1245 13269 HEADMASTER,G.H.S., BINJAL,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022011353	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V 547	06/07/2022	1245 13825 HEADMASTER,G.H.S. HANDANA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022011355	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V 549	06/07/2022	1245 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022011356	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V 550	06/07/2022	1245 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022011357	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V 551	06/07/2022	1245 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022011362	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V 556	06/07/2022	1245 13845 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,MUKHMAILPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022011363	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V 557	06/07/2022	1245 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022011078	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V 272	06/07/2022	1245 13207 HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022011308	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V 502	06/07/2022	1245 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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SU SUB_HEAD_DESC							BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			SO SOE_DESC	
			CCO_ CCO				
VN072022011309	01/07/2022 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 503	06/07/2022	1245 13264 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		16 PUBLICATIONS		
VN072022011310	01/07/2022 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 504	06/07/2022	1245 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		16 PUBLICATIONS		
VN072022011311	01/07/2022 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 505	06/07/2022	1245 13273 HEADMASTER,G.H.S., DAUN KALAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		16 PUBLICATIONS		
VN072022011312	01/07/2022 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 506	06/07/2022	1245 13128 HEADMASTER,G.H.S. KHERI MUSALMANA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		16 PUBLICATIONS		
VN072022011316	01/07/2022 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 510	06/07/2022	1245 13841 HEAD MASTER,G H S RAIPUR,P[ATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		16 PUBLICATIONS		
VN072022011317	01/07/2022 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 511	06/07/2022	1245 13224 HEADMASTER,G.H.S., NAIN KALAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		16 PUBLICATIONS		
VN072022011319	01/07/2022 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 513	06/07/2022	1245 13300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		16 PUBLICATIONS		
VN072022011318	01/07/2022 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 512	06/07/2022	1245 13758 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16 PUBLICATIONS		
VN072022011302	01/07/2022 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 496	06/07/2022	1245 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16 PUBLICATIONS		
VN072022011303	01/07/2022 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION	

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01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 497	06/07/2022	1245 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA						
		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022011304	01/07/2022 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 498	06/07/2022	1245 13326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA						
		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022011305	01/07/2022 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 499	06/07/2022	1245 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA						
		2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022011307	01/07/2022 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 501	06/07/2022	1245 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA						
		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022011306	01/07/2022 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 500	06/07/2022	1245 13285 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARHALI,PATIALA						
		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022051616	01/07/2022 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1304	13/07/2022	1038 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA						
		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022051617	01/07/2022 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1305	13/07/2022	222 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA						
		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022051634	01/07/2022 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1322	13/07/2022	1245 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA						
		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022051635	01/07/2022 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1323	13/07/2022	1245 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAAUR,PATIALA						
		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022051641	01/07/2022 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1329	13/07/2022	1245 13282 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA						
		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022051648	01/07/2022 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1336	14/07/2022	1245 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA						
		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022051649	01/07/2022 N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1337	14/07/2022	1245 13291 HEADMASTER,G.H.S., DHABLAN,PATIALA						
		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

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VN072022051650	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							104 TEACHERS AND OTHER SERVICES		
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1338	14/07/2022	1245	13203 HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA	16 PUBLICATIONS	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052010	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							104 TEACHERS AND OTHER SERVICES		
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1698	21/07/2022	1245	13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR	16 PUBLICATIONS	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052008	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							104 TEACHERS AND OTHER SERVICES		
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1696	21/07/2022	1245	13814 HEADMASTER,G.H.S.KHERI BARNA,PATIALA	16 PUBLICATIONS	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052011	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							104 TEACHERS AND OTHER SERVICES		
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1699	21/07/2022	1245	13840 HEAD MASTER,GOVERNMENT HIGH SCHOOL,BOLLAR KALAN	16 PUBLICATIONS	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022052012	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							104 TEACHERS AND OTHER SERVICES		
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1700	21/07/2022	1245	13281 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA	16 PUBLICATIONS	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022051695	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							104 TEACHERS AND OTHER SERVICES		
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1383	15/07/2022	1245	13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA	16 PUBLICATIONS	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022051697	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							104 TEACHERS AND OTHER SERVICES		
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1385	15/07/2022	1245	13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA	16 PUBLICATIONS	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022052028	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							104 TEACHERS AND OTHER SERVICES		
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1716	21/07/2022	1245	13747 HEADMASTER,GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI	16 PUBLICATIONS	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052030	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							104 TEACHERS AND OTHER SERVICES		
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1718	21/07/2022	1245	13296 HEADMASTER,G.H.S., TURKHERI,PATIALA	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022052033	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							104 TEACHERS AND OTHER SERVICES		
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1721	21/07/2022	1245	13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA	16 PUBLICATIONS	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022052091	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							104 TEACHERS AND OTHER SERVICES		
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1779	25/07/2022	1245	13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA	16 PUBLICATIONS	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052093	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							104 TEACHERS AND OTHER SERVICES		
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1781	25/07/2022	1245	13816 HEADMASTER,G.H.S.BHASMARA,PATIALA	16 PUBLICATIONS	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022051815	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								16	PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1503	18/07/2022	1245 13010	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAKHRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022052127	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								16	PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1815	25/07/2022	1245 13255	HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022051465	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1153	12/07/2022	1245 13849	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,PIPAL KHERI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022051466	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								16	PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1154	12/07/2022	1245 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022051467	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								16	PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1155	12/07/2022	1245 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022051539	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1227	12/07/2022	1245 13244	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022051541	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1229	12/07/2022	1245 13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022051547	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1235	12/07/2022	1245 13192	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022051557	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1245	12/07/2022	1245 13206	HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022051587	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								16	PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1275	12/07/2022	1245 13848	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHANRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022051588	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								16	PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1276	12/07/2022	1245 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022051590	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								16	PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1278	12/07/2022	1245 13322	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA						

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022051989	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	05 LANGUAGE DEVELOPMENT	
01	DIRECTORATE OF LANGUAGES							92 TELEPHONE	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1677	21/07/2022	2089 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN072022051993	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	05 LANGUAGE DEVELOPMENT	
01	DIRECTORATE OF LANGUAGES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1681	21/07/2022	11400 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN072022051990	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	05 LANGUAGE DEVELOPMENT	
01	DIRECTORATE OF LANGUAGES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1678	21/07/2022	10400 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN072022051991	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	05 LANGUAGE DEVELOPMENT	
01	DIRECTORATE OF LANGUAGES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1679	21/07/2022	1180 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN072022051992	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	05 LANGUAGE DEVELOPMENT	
01	DIRECTORATE OF LANGUAGES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1680	21/07/2022	121710 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN072022051994	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	05 LANGUAGE DEVELOPMENT	
01	DIRECTORATE OF LANGUAGES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1682	21/07/2022	6370 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN072022051995	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	05 LANGUAGE DEVELOPMENT	
01	DIRECTORATE OF LANGUAGES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1683	21/07/2022	5527 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN072022051996	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	05 LANGUAGE DEVELOPMENT	
01	DIRECTORATE OF LANGUAGES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1684	21/07/2022	8781 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN072022051998	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	05 LANGUAGE DEVELOPMENT	
01	DIRECTORATE OF LANGUAGES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1686	21/07/2022	6046 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN072022051997	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	05 LANGUAGE DEVELOPMENT	
01	DIRECTORATE OF LANGUAGES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1685	21/07/2022	22397 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN072022051999	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	05 LANGUAGE DEVELOPMENT	
01	DIRECTORATE OF LANGUAGES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1687	21/07/2022	4130 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA			
VN072022052000	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	05 LANGUAGE DEVELOPMENT	
01	DIRECTORATE OF LANGUAGES								0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 1688	21/07/2022	17720 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA							
			3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA							
VN072022051491 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1179	12/07/2022	5000 13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA						13 OFFICE EXPENSES	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022051492 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1180	12/07/2022	4652 13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA						93 ELECTRICITY CHARGES	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022051677 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1365	15/07/2022	5000 13329 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL						13 OFFICE EXPENSES	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022051683 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1371	15/07/2022	1700 13201 HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA						93 ELECTRICITY CHARGES	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022052053 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1741	21/07/2022	4000 13177 HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA						13 OFFICE EXPENSES	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022052052 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1740	21/07/2022	2000 13177 HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA						13 OFFICE EXPENSES	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022052054 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1742	21/07/2022	4000 13161 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA						13 OFFICE EXPENSES	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022052055 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1743	21/07/2022	2000 13177 HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA						13 OFFICE EXPENSES	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022052056 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1744	21/07/2022	2000 13161 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA						13 OFFICE EXPENSES	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022052060 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1748	21/07/2022	5000 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA						13 OFFICE EXPENSES	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022052061 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1749	21/07/2022	5000 13156 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA						13 OFFICE EXPENSES	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022052062 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
05 EDUCATION NT V 1750 21/07/2022 2010 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
93 ELECTRICITY CHARGES									
0000 00 NO DETAILED HEAD									

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VN072022052087	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1775	25/07/2022	4640	13227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA	02 WAGES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052027	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1715	21/07/2022	4000	13224 HEADMASTER,G.H.S., NAIN KALAN,PATIALA	13 OFFICE EXPENSES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022052243	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1979	27/07/2022	6440	13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA	93 ELECTRICITY CHARGES	
						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022052244	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1980	27/07/2022	20580	13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA	93 ELECTRICITY CHARGES	
						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022052001	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT	
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTORATE OF LANGUAGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1689	21/07/2022	763	13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	92 TELEPHONE	
						3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA		
VN072022011826	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
							103 GOVERNMENT COLLEGES AND INSTITUTES		
02	GOVERNMENT PROFESSIONAL COLLEGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1020	08/07/2022	965	13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA	92 TELEPHONE	
						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022051626	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
							103 GOVERNMENT COLLEGES AND INSTITUTES		
02	GOVERNMENT PROFESSIONAL COLLEGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1314	13/07/2022	1729	13107 PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA	92 TELEPHONE	
						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022051657	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
							103 GOVERNMENT COLLEGES AND INSTITUTES		
02	GOVERNMENT PROFESSIONAL COLLEGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1345	14/07/2022	1443	13107 PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA	92 TELEPHONE	
						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022052090	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
							103 GOVERNMENT COLLEGES AND INSTITUTES		
02	GOVERNMENT PROFESSIONAL COLLEGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1778	25/07/2022	3600	13107 PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA	13 OFFICE EXPENSES	
						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022052130	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
							103 GOVERNMENT COLLEGES AND INSTITUTES		
02	GOVERNMENT PROFESSIONAL COLLEGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1818	25/07/2022	18170	13107 PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA	93 ELECTRICITY CHARGES	
						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022052245	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1981	27/07/2022	37200	13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA	93 ELECTRICITY CHARGES	
						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022052246	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
								93 ELECTRICITY CHARGES	

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05 EDUCATION	NT V 1982	27/07/2022	31950 13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA					
			4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN072022052247	01/07/2022	N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION	
				103 GOVERNMENT COLLEGES AND INSTITUTES					
01 GOVERNMENT ARTS COLLEGES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1983	27/07/2022	20900 13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA			93 ELECTRICITY CHARGES		
			4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN072022052248	01/07/2022	N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION	
				103 GOVERNMENT COLLEGES AND INSTITUTES					0000 00 NO DETAILED HEAD
01 GOVERNMENT ARTS COLLEGES							93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1984	27/07/2022	36970 13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA					
			4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN072022052249	01/07/2022	N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION	
				103 GOVERNMENT COLLEGES AND INSTITUTES					0000 00 NO DETAILED HEAD
01 GOVERNMENT ARTS COLLEGES							93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1985	27/07/2022	9680 13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA					
			4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN072022052250	01/07/2022	N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION	
				103 GOVERNMENT COLLEGES AND INSTITUTES					0000 00 NO DETAILED HEAD
01 GOVERNMENT ARTS COLLEGES							93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1986	27/07/2022	7500 13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA					
			4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN072022052251	01/07/2022	N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION	
				103 GOVERNMENT COLLEGES AND INSTITUTES					0000 00 NO DETAILED HEAD
01 GOVERNMENT ARTS COLLEGES							94 WATER CHARGES		
05 EDUCATION	NT V 1987	27/07/2022	89794 13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA					
			4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN072022052263	01/07/2022	N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION	
				103 GOVERNMENT COLLEGES AND INSTITUTES					0000 00 NO DETAILED HEAD
01 GOVERNMENT ARTS COLLEGES							94 WATER CHARGES		
05 EDUCATION	NT V 1999	28/07/2022	72580 13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052264	01/07/2022	N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION	
				103 GOVERNMENT COLLEGES AND INSTITUTES					0000 00 NO DETAILED HEAD
01 GOVERNMENT ARTS COLLEGES							93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 2000	28/07/2022	45610 13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052148	01/07/2022	N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION	
				103 GOVERNMENT COLLEGES AND INSTITUTES					0000 00 NO DETAILED HEAD
01 GOVERNMENT ARTS COLLEGES							93 ELECTRICITY CHARGES		
05 EDUCATION	NT V 1836	26/07/2022	5140 13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA					
			4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN072022052014	01/07/2022	N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION				05 LANGUAGE DEVELOPMENT	
				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
01 DIRECTORATE OF LANGUAGES							92 TELEPHONE		
05 EDUCATION	NT V 1702	21/07/2022	2222 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA					
			3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA					
VN072022052084	01/07/2022	N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION				05 LANGUAGE DEVELOPMENT	
				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
01 DIRECTORATE OF LANGUAGES							02 WAGES		
05 EDUCATION	NT V 1772	22/07/2022	99462 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA					
			3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA					
VN072022052139	01/07/2022	N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION				05 LANGUAGE DEVELOPMENT	
				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
01 DIRECTORATE OF LANGUAGES							13 OFFICE EXPENSES		
05 EDUCATION	NT V 1827	25/07/2022	3950 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA					
			3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA					
VN072022051861	01/07/2022	N DC08 F Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION				05 LANGUAGE DEVELOPMENT	
				001 DIRECTION AND ADMINISTRATION					

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01	DIRECTORATE OF LANGUAGES																		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1549	19/07/2022	90000 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA													28 PROFESSIONAL SERVICES	
				3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA														
VN072022052141	01/07/2022 N DC08 F Fully vouched Contingent Bill			1300	2202 GENERAL EDUCATION													05 LANGUAGE DEVELOPMENT	
	01 DIRECTORATE OF LANGUAGES				001 DIRECTION AND ADMINISTRATION													0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1829	25/07/2022	700 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA													13 OFFICE EXPENSES	
				3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA														
VN072022052140	01/07/2022 N DC08 F Fully vouched Contingent Bill			1300	2202 GENERAL EDUCATION													05 LANGUAGE DEVELOPMENT	
	01 DIRECTORATE OF LANGUAGES				001 DIRECTION AND ADMINISTRATION													0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1828	25/07/2022	990 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA													13 OFFICE EXPENSES	
				3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA														
VN072022052142	01/07/2022 N DC08 F Fully vouched Contingent Bill			1300	2202 GENERAL EDUCATION													05 LANGUAGE DEVELOPMENT	
	01 DIRECTORATE OF LANGUAGES				001 DIRECTION AND ADMINISTRATION													0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1830	25/07/2022	1700 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA													13 OFFICE EXPENSES	
				3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA														
VN072022052144	01/07/2022 N DC08 F Fully vouched Contingent Bill			1300	2202 GENERAL EDUCATION													05 LANGUAGE DEVELOPMENT	
	01 DIRECTORATE OF LANGUAGES				001 DIRECTION AND ADMINISTRATION													0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1832	25/07/2022	2347 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA													13 OFFICE EXPENSES	
				3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA														
VN072022052143	01/07/2022 N DC08 F Fully vouched Contingent Bill			1300	2202 GENERAL EDUCATION													05 LANGUAGE DEVELOPMENT	
	01 DIRECTORATE OF LANGUAGES				001 DIRECTION AND ADMINISTRATION													0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1831	25/07/2022	38500 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA													13 OFFICE EXPENSES	
				3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA														
VN072022052145	01/07/2022 N DC08 F Fully vouched Contingent Bill			1300	2202 GENERAL EDUCATION													05 LANGUAGE DEVELOPMENT	
	01 DIRECTORATE OF LANGUAGES				001 DIRECTION AND ADMINISTRATION													0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1833	25/07/2022	962 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA													92 TELEPHONE	
				3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA														
VN072022052146	01/07/2022 N DC08 F Fully vouched Contingent Bill			1300	2202 GENERAL EDUCATION													05 LANGUAGE DEVELOPMENT	
	01 DIRECTORATE OF LANGUAGES				001 DIRECTION AND ADMINISTRATION													0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1834	25/07/2022	971 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA													92 TELEPHONE	
				3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA														
VN072022051877	01/07/2022 N DC08 F Fully vouched Contingent Bill			1300	2202 GENERAL EDUCATION													05 LANGUAGE DEVELOPMENT	
	01 DIRECTORATE OF LANGUAGES				001 DIRECTION AND ADMINISTRATION													0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1565	19/07/2022	128683 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA													02 WAGES	
				3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA														
VN072022051624	01/07/2022 N DC08 F Fully vouched Contingent Bill			1300	2202 GENERAL EDUCATION													05 LANGUAGE DEVELOPMENT	
	01 DIRECTORATE OF LANGUAGES				001 DIRECTION AND ADMINISTRATION													0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1312	13/07/2022	10000 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA													13 OFFICE EXPENSES	
				3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA														
VN072022051622	01/07/2022 N DC08 F Fully vouched Contingent Bill			1300	2202 GENERAL EDUCATION													05 LANGUAGE DEVELOPMENT	
	01 DIRECTORATE OF LANGUAGES				001 DIRECTION AND ADMINISTRATION													0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1310	13/07/2022	38500 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA													13 OFFICE EXPENSES	
				3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA														
VN072022051623	01/07/2022 N DC08 F Fully vouched Contingent Bill			1300	2202 GENERAL EDUCATION													05 LANGUAGE DEVELOPMENT	
	01 DIRECTORATE OF LANGUAGES				001 DIRECTION AND ADMINISTRATION													0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1311	13/07/2022	30000 13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA													13 OFFICE EXPENSES	
				3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA														

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VN072022051625	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT	
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTORATE OF LANGUAGES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1313	13/07/2022		38700 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	13	OFFICE EXPENSES		
					3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				
VN072022051627	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT	
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTORATE OF LANGUAGES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1315	13/07/2022		16800 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	13	OFFICE EXPENSES		
					3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				
VN072022051628	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT	
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTORATE OF LANGUAGES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1316	13/07/2022		1190 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	13	OFFICE EXPENSES		
					3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				
VN072022051629	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT	
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTORATE OF LANGUAGES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1317	13/07/2022		5000 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	13	OFFICE EXPENSES		
					3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				
VN072022051630	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT	
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTORATE OF LANGUAGES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1318	13/07/2022		1100 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	92	TELEPHONE		
					3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				
VN072022051976	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT	
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTORATE OF LANGUAGES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1664	21/07/2022		1428 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	92	TELEPHONE		
					3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				
VN072022051977	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT	
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTORATE OF LANGUAGES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1665	21/07/2022		1892 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	92	TELEPHONE		
					3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				
VN072022051987	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT	
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTORATE OF LANGUAGES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1675	21/07/2022		250 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	93	ELECTRICITY CHARGES		
					3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				
VN072022051988	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT	
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTORATE OF LANGUAGES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1676	21/07/2022		3900 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	13	OFFICE EXPENSES		
					3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA				
VN072022051348	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1100	11/07/2022		4640 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	02	WAGES		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022051809	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1497	18/07/2022		30000 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA	93	ELECTRICITY CHARGES		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051808	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1496	18/07/2022		4640 13171 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA	93	ELECTRICITY CHARGES		
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN072022051810	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00	NO DETAILED HEAD
					05 EDUCATION	NT V 1498	18/07/2022	3314 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	02	WAGES
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022051814	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00	NO DETAILED HEAD
					05 EDUCATION	NT V 1502	18/07/2022	890 13854	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,SEHAJPUR KALAN	93	ELECTRICITY CHARGES
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022052106	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00	NO DETAILED HEAD
					05 EDUCATION	NT V 1794	25/07/2022	4000 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA	13	OFFICE EXPENSES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052109	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00	NO DETAILED HEAD
					05 EDUCATION	NT V 1797	25/07/2022	5500 13187	BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA	93	ELECTRICITY CHARGES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022052113	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00	NO DETAILED HEAD
					05 EDUCATION	NT V 1801	25/07/2022	480 13817	HEADMASTER,G.H.S.UPPAL HERI,PATIALA	93	ELECTRICITY CHARGES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052121	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00	NO DETAILED HEAD
					05 EDUCATION	NT V 1809	25/07/2022	2190 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	13	OFFICE EXPENSES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022052051	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00	NO DETAILED HEAD
					05 EDUCATION	NT V 1739	21/07/2022	5000 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	13	OFFICE EXPENSES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022051386	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00	NO DETAILED HEAD
					05 EDUCATION	NT V 1058	11/07/2022	4640 13795	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR	02	WAGES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052088	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00	NO DETAILED HEAD
					05 EDUCATION	NT V 1776	25/07/2022	1800 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	13	OFFICE EXPENSES
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022052089	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00	NO DETAILED HEAD
					05 EDUCATION	NT V 1777	25/07/2022	5000 13283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA	13	OFFICE EXPENSES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022052092	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00	NO DETAILED HEAD
					05 EDUCATION	NT V 1780	25/07/2022	5000 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	13	OFFICE EXPENSES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022052094	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00	NO DETAILED HEAD
					05 EDUCATION	NT V 1782	25/07/2022	1300 13248	PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA	93	ELECTRICITY CHARGES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022052095	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 1783	25/07/2022	750 13816 HEADMASTER,G.H.S.BHASMARA,PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM	SM_HEAD_DESC
	SU	SUB_HEAD_DESC					MIN MIN_DESC		
		GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	S0	SOE_DESC
							CCO_ CCO		BDGT DT DTL_HEAD_DESC

VN072022052103	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 1791	25/07/2022	425 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022051425	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 1113	11/07/2022	4640 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051436	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 1124	11/07/2022	9280 13206 HEADMASTER,G.H.S. , GALWATI, NABHA,PATIALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051456	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 1144	11/07/2022	4635 13160 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051461	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 1149	11/07/2022	4640 13180 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051463	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 1151	11/07/2022	5500 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051468	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 1156	12/07/2022	1200 13163 HEADMASTER,G.H.S. , FATEHGARH CHANNA,PATIALA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022051476	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 1164	12/07/2022	1500 13226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022051477	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1165	12/07/2022	4640 13143	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022051478 01/07/2022 N DC08 F Fully vouched Contingent Bill			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1166	12/07/2022	1680 13807	HEADMASTER,G.H.S.GHANAUR SARAI,PATIALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022051479 01/07/2022 N DC08 F Fully vouched Contingent Bill			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1167	12/07/2022	4000 13806	HEADMASTER,G.H.S.ALMADIPUR,PATIALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022051486 01/07/2022 N DC08 F Fully vouched Contingent Bill			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1174	12/07/2022	4000 13176	HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051494 01/07/2022 N DC08 F Fully vouched Contingent Bill			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1182	12/07/2022	245 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA					
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022051497 01/07/2022 N DC08 F Fully vouched Contingent Bill			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1185	12/07/2022	4000 13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052147 01/07/2022 N DC08 F Fully vouched Contingent Bill			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1835	25/07/2022	5500 13227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022051529 01/07/2022 N DC08 F Fully vouched Contingent Bill			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1217	12/07/2022	5000 13153	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051531 01/07/2022 N DC08 F Fully vouched Contingent Bill			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1219	12/07/2022	4000 13843	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,TUNGAN					
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022051538 01/07/2022 N DC08 F Fully vouched Contingent Bill			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1226	12/07/2022	5000 13244	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022051542 01/07/2022 N DC08 F Fully vouched Contingent Bill			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1230	12/07/2022	5000 13211	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022051545 01/07/2022 N DC08 F Fully vouched Contingent Bill			1300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1233	12/07/2022	8000 13204	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN072022051548	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1236	12/07/2022	5000 13192	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022051549	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1237	12/07/2022	5000 13204	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022051552	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1240	12/07/2022	1400 13846	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHORE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022051555	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1243	12/07/2022	4000 13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022051929	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1617	20/07/2022	9270 13161	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022051586	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1274	12/07/2022	4000 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022051589	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1277	12/07/2022	5000 13274	PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022051598	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1286	12/07/2022	5000 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022051608	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1296	12/07/2022	5000 13134	PRINCIPAL,G.G.S.S.SCHOOL, SANAAUR,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022051611	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1299	13/07/2022	6000 13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAAUR RAJPURA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022051509	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1197	12/07/2022	4000 13158	HEADMASTER,G.H.S. , BATHONIA,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022051510	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1198	12/07/2022	5000 13212	HEADMASTER,G.H.S. , MOHI KHURD,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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VN072022051512	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1200	12/07/2022		1600 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA	93	ELECTRICITY CHARGES
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022051515	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1203	12/07/2022		4000 13169 HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA,PATIALA	13	OFFICE EXPENSES
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022051569	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1257	12/07/2022		3314 13164 HEADMASTER,G.H.S., NANHERA,PATIALA	02	WAGES
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022051961	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1649	21/07/2022		860 13123 SUPRINTENDENT,COMMISSIONER PATIALA DIVISION,PATIALA	93	ELECTRICITY CHARGES
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022051966	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1654	21/07/2022		2400 13123 SUPRINTENDENT,COMMISSIONER PATIALA DIVISION,PATIALA	13	OFFICE EXPENSES
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022052009	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1697	21/07/2022		5500 13134 PRINCIPAL,G.G.S.S.SCHOOL, SANAUAR,PATIALA	93	ELECTRICITY CHARGES
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022052013	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1701	21/07/2022		734 13281 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA	93	ELECTRICITY CHARGES
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022052255	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1991	27/07/2022		2280 13169 HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA,PATIALA	93	ELECTRICITY CHARGES
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022052256	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1992	27/07/2022		1440 13169 HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA,PATIALA	93	ELECTRICITY CHARGES
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022052258	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1994	27/07/2022		2400 13851 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BELUMAJRA	13	OFFICE EXPENSES
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022052257	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1993	27/07/2022		4800 13270 HEADMASTER,G.H.S., LACHKANI,PATIALA	93	ELECTRICITY CHARGES
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022052259	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
								13	OFFICE EXPENSES

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05 EDUCATION	NT V 1995	27/07/2022	1500 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022052260	01/07/2022	N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1996	28/07/2022	1200 13213 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA				13 OFFICE EXPENSES		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022052265	01/07/2022	N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2001	28/07/2022	3650 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA				93 ELECTRICITY CHARGES		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022051647	01/07/2022	N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1335	14/07/2022	4640 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA				02 WAGES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022052039	01/07/2022	N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1727	21/07/2022	4790 13297 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA				93 ELECTRICITY CHARGES		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022052102	01/07/2022	N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		
			101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS									
									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1790	25/07/2022	11000 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR				93 ELECTRICITY CHARGES		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022051828	01/07/2022	N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		
			101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS									
									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1516	18/07/2022	6590 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON				93 ELECTRICITY CHARGES		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022051973	01/07/2022	N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		
			101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS									
									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1661	21/07/2022	14480 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA				93 ELECTRICITY CHARGES		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022052015	01/07/2022	N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION									
									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1703	21/07/2022	43350 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA				93 ELECTRICITY CHARGES		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022011529	01/07/2022	N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		
			101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS									
									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 723	07/07/2022	11762 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAU RAJPURA,PATIALA				93 ELECTRICITY CHARGES		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022011076	01/07/2022	N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		
			101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS									
									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 270	06/07/2022	20000 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON				13 OFFICE EXPENSES		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022011760	01/07/2022	N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 954	08/07/2022	2060 13283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA				93 ELECTRICITY CHARGES		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022011721	01/07/2022	N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									93	ELECTRICITY CHARGES
	05 EDUCATION	NT V 910	08/07/2022	2670 13304	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA						0000 00 NO DETAILED HEAD
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022011728	01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 917	08/07/2022	4436 13200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA					02	WAGES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022011370	01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 564	06/07/2022	430 13816	HEADMASTER,G.H.S.BHASHMARA,PATIALA					93	ELECTRICITY CHARGES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022011374	01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 568	06/07/2022	1120 13301	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA					93	ELECTRICITY CHARGES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022011693	01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 887	08/07/2022	630 13249	PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA					93	ELECTRICITY CHARGES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022011695	01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 889	08/07/2022	4584 13226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA					93	ELECTRICITY CHARGES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022011696	01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 890	08/07/2022	240 13226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA					93	ELECTRICITY CHARGES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022011578	01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 772	07/07/2022	4640 13671	HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA					02	WAGES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022011583	01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 777	07/07/2022	4000 13842	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,CHAURA					93	ELECTRICITY CHARGES
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022011586	01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 780	07/07/2022	4692 13244	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA					93	ELECTRICITY CHARGES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022011585	01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 779	07/07/2022	3538 13843	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,TUNGAN					93	ELECTRICITY CHARGES
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022011587	01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 781	07/07/2022	4000 13727	BLOCK PRIMARY EDUCATION OFFICER,PATIALA,DEVIGARH					93	ELECTRICITY CHARGES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

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VN072022011588	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	782	07/07/2022	2050	13290	93 ELECTRICITY CHARGES
							PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022011613	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	807	08/07/2022	7180	13166	93 ELECTRICITY CHARGES
							HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
							CCO_	CCO	

VN072022011125	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	319	06/07/2022	4000	13800	93 ELECTRICITY CHARGES
							HEADMASTER,G.H.S. MIRZAPUR,PATIALA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022011051	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	245	06/07/2022	800	13328	13 OFFICE EXPENSES
							ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022011068	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	262	06/07/2022	800	13216	13 OFFICE EXPENSES
							HEADMASTER,G.H.S., KARTARPUR MOMIAN,PATIALA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022011072	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	266	06/07/2022	800	13800	13 OFFICE EXPENSES
							HEADMASTER,G.H.S. MIRZAPUR,PATIALA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022011096	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	290	06/07/2022	9280	13328	02 WAGES
							ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA		
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022011138	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	332	06/07/2022	2370	13817	93 ELECTRICITY CHARGES
							HEADMASTER,G.H.S.UPPAL HERI,PATIALA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022010843	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	37	05/07/2022	5860	13313	93 ELECTRICITY CHARGES
							HEADMASTER,G.H.S., MAVI KALAN,PATIALA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022011231	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	425	06/07/2022	1200	13854	13 OFFICE EXPENSES
							HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,SEHAJPUR KALAN		

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4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022011248	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION						NT V 442	06/07/2022	1500 13222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR	13 OFFICE EXPENSES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022011238	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION						NT V 432	06/07/2022	2500 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA	13 OFFICE EXPENSES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022011244	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION						NT V 438	06/07/2022	5500 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA	93 ELECTRICITY CHARGES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022011236	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION						NT V 430	06/07/2022	1200 13227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA	13 OFFICE EXPENSES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022010807	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION						NT V 1	01/07/2022	2210 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA	93 ELECTRICITY CHARGES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022010808	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION						NT V 2	04/07/2022	4000 13216 HEADMASTER,G.H.S., KARTARPUR MOMIAN,PATIALA	93 ELECTRICITY CHARGES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022010943	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION						NT V 137	06/07/2022	520 13819 HEADMASTER,G.H.S.THUHI,PATIALA	93 ELECTRICITY CHARGES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022011161	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION						NT V 355	06/07/2022	4040 13180 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA	93 ELECTRICITY CHARGES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022051620	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION						NT V 1308	13/07/2022	4640 13168 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA	02 WAGES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022051637	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION						NT V 1325	13/07/2022	4640 13794 HEADMASTER,G.H.S. BARSAT,PATIALA	02 WAGES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022051638	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION						NT V 1326	13/07/2022	4640 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA	02 WAGES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022051639	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	

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05 EDUCATION	NT V 1327	13/07/2022	5500 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022051640 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1328	13/07/2022	510 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAAUR,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022052254 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1990	27/07/2022	410 13799 HEADMASTER,G.H.S. JAND MANGAULI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022051655 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 WAGES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1343	14/07/2022	4640 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022051656 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1344	14/07/2022	1360 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022051659 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1347	14/07/2022	4000 13817 HEADMASTER,G.H.S.UPPAL HERI,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022052285 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1898	26/07/2022	2239 13810 HEADMASTER,G.H.S.ROHTA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022051959 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1647	21/07/2022	840 13249 PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022052029 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1717	21/07/2022	200 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022052034 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1722	21/07/2022	5500 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022023015 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	3053 CIVIL AVIATION 800 OTHER EXPENDITURE					80 GENERAL		
01 MAINTENANCE OF AIR CRAFT								02 WAGES	0000 00 NO DETAILED HEAD	
29 TRANSPORT	NT V 1	06/07/2022	18386 13677 ENGINEER INCHARGE GOVT.AGRO ENGME. OVERHAULING WORKSHOP AERODROME,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN072022023017 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	3053 CIVIL AVIATION 800 OTHER EXPENDITURE					80 GENERAL		
01 MAINTENANCE OF AIR CRAFT								02 WAGES	0000 00 NO DETAILED HEAD	
29 TRANSPORT	NT V 3	06/07/2022	18386 13677 ENGINEER INCHARGE GOVT.AGRO ENGME. OVERHAULING WORKSHOP AERODROME,PATIALA,PATIALA 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,							
VN072022023016 01/07/2022 N DC08 F Fully vouched Contingent Bill		1300	3053 CIVIL AVIATION					80 GENERAL		

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800 OTHER EXPENDITURE									
01 MAINTENANCE OF AIR CRAFT								02 WAGES	0000 00 NO DETAILED HEAD
29 TRANSPORT	NT V 2	06/07/2022	18386 13677 ENGINEER INCHARGE GOVT.AGRO ENGME. OVERHAULING WORKSHOP AERODROME,PATIALA,PATIALA						
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,						
VN072022012167 01/07/2022 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 211	06/07/2022	8000 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022012037 01/07/2022 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 75	06/07/2022	4436 15619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022012038 01/07/2022 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 76	06/07/2022	4436 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022012047 01/07/2022 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 91	06/07/2022	4436 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022012008 01/07/2022 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 52	05/07/2022	5130 15778 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,BASIARK						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022012948 01/07/2022 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 992	08/07/2022	3050 15439 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022012192 01/07/2022 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 236	06/07/2022	8544 15511 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022012200 01/07/2022 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 244	06/07/2022	8544 15601 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022012201 01/07/2022 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 245	06/07/2022	4272 15055 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022012600 01/07/2022 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 644	07/07/2022	3250 15170 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022012667 01/07/2022 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 711	07/07/2022	18312 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN072022012668	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 712	07/07/2022	15790 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012675	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 719	07/07/2022	4272 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012682	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 726	07/07/2022	4213 15623 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012689	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 733	07/07/2022	4436 15673 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012631	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 675	07/07/2022	2580 15507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012834	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 875	08/07/2022	4436 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012776	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 820	07/07/2022	4436 15625 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012806	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 850	08/07/2022	7720 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012827	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 871	08/07/2022	4272 15699 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
, SANGRUR									
VN072022035974	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							101 GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 1576	18/07/2022	1901 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				

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VN072022036403	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			
					05 EDUCATION	NT V 1111	11/07/2022	34504 15752 B.P.E.O., SHERPUR,SANGRUR	93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022035668	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1339	14/07/2022	14970 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR	93	ELECTRICITY CHARGES	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022035676	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1347	14/07/2022	3001 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR	02	WAGES	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022012334	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 395	06/07/2022	13307 15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR	02	WAGES	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022012601	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 645	07/07/2022	15470 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR	93	ELECTRICITY CHARGES	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022012680	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 724	07/07/2022	6020 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR	93	ELECTRICITY CHARGES	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022012681	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 725	07/07/2022	3060 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR	93	ELECTRICITY CHARGES	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022012683	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 727	07/07/2022	1570 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR	93	ELECTRICITY CHARGES	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022012331	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 392	06/07/2022	1902 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR	02	WAGES	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022012526	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 570	06/07/2022	23868 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR	02	WAGES	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022012367	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
					01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 428	06/07/2022	28515 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR	02	WAGES	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022012458	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
									02	WAGES	

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05 EDUCATION	NT V 502	06/07/2022	4272 15441 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022012485	01/07/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 529	06/07/2022	4272 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR			02 WAGES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022012492	01/07/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 536	06/07/2022	4640 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR			02 WAGES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC		
	SU SUB_HEAD_DESC		MIN MIN_DESC					BDGT DT DTL_HEAD_DESC	
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			S0 SOE_DESC			
		CCO_ CCO							

VN072022012892	01/07/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 933	08/07/2022	8544 15678 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHULLAN,SANGRUR			02 WAGES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022012536	01/07/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 580	06/07/2022	12302 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR			93 ELECTRICITY CHARGES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022012542	01/07/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 586	06/07/2022	1600 15410 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR			93 ELECTRICITY CHARGES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022012873	01/07/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 914	08/07/2022	5980 15613 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN,SANGRUR			93 ELECTRICITY CHARGES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022012874	01/07/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 915	08/07/2022	4970 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL			93 ELECTRICITY CHARGES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022012568	01/07/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 612	07/07/2022	4272 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR			02 WAGES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022012930	01/07/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 971	08/07/2022	4272 15693 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA			02 WAGES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN072022012932	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	973	08/07/2022	4436 15612	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR, SANGRUR		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012100	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	144	06/07/2022	4436 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012061	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	105	06/07/2022	4436 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012069	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	113	06/07/2022	4640 15467	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA, SANGRUR		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012117	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	161	06/07/2022	4272 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012122	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	166	06/07/2022	8000 15517	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2, SANGRUR		
					4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022012129	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	173	06/07/2022	4272 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012255	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	316	06/07/2022	4272 15551	HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD, SANGRUR		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012212	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	273	06/07/2022	12732 15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR, SANGRUR		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012213	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	274	06/07/2022	24021 15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR, SANGRUR		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012214	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	275	06/07/2022	1000 15494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN, SANGRUR		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022012215	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	276	06/07/2022	1000 15494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN, SANGRUR		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN072022012222	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 283	06/07/2022		1000 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012227	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 288	06/07/2022		8990 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012299	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 360	06/07/2022		8544 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012330	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 391	06/07/2022		5000 15783 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MANDVI,LEHRAGAGA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012312	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 373	06/07/2022		7324 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012163	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 207	06/07/2022		9000 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022012164	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 208	06/07/2022		5000 15776 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,NAROMAJRA				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022012165	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 209	06/07/2022		14940 15776 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,NAROMAJRA				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022012166	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 210	06/07/2022		12880 15422 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022035887	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1394	14/07/2022		22914 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022036431	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1139	12/07/2022		4272 15068 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHODENAB				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022036434	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1142	12/07/2022		4272 15068 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHODENAB				

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022036438	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT	V	1146	12/07/2022		2580 15068 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHODENAB	93	ELECTRICITY CHARGES
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022036443	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT	V	1151	12/07/2022		4000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	13	OFFICE EXPENSES
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022035913	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT	V	1420	14/07/2022		4272 15512 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA,SANGRUR	02	WAGES
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022035914	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT	V	1421	14/07/2022		4272 15512 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA,SANGRUR	02	WAGES
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022035971	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT	V	1573	18/07/2022		4436 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR	02	WAGES
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022035965	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT	V	1567	18/07/2022		390 15439 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR	93	ELECTRICITY CHARGES
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022036455	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT	V	1163	12/07/2022		1150 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	13	OFFICE EXPENSES
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022036456	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT	V	1164	12/07/2022		5000 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	13	OFFICE EXPENSES
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022036457	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT	V	1165	12/07/2022		5000 15397 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKI,SANGRUR	13	OFFICE EXPENSES
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022036066	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT	V	1671	21/07/2022		6260 15501 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR	93	ELECTRICITY CHARGES
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022036071	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT	V	1676	21/07/2022		8000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	13	OFFICE EXPENSES
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022036072	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	

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05 EDUCATION	NT V 1677	21/07/2022	8000 15429	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022036073 01/07/2022 N DC08 F Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1678	21/07/2022	8000 15628	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						13 OFFICE EXPENSES
VN072022036074 01/07/2022 N DC08 F Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1679	21/07/2022	24190 15628	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						93 ELECTRICITY CHARGES
VN072022036087 01/07/2022 N DC08 F Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1692	21/07/2022	6518 15443	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						13 OFFICE EXPENSES
VN072022036093 01/07/2022 N DC08 F Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1698	21/07/2022	8544 15368	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						02 WAGES
VN072022036094 01/07/2022 N DC08 F Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1699	21/07/2022	4436 15493	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						02 WAGES
VN072022036095 01/07/2022 N DC08 F Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1700	21/07/2022	4436 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						02 WAGES
VN072022036112 01/07/2022 N DC08 F Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1717	21/07/2022	4272 15468	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						02 WAGES
VN072022036113 01/07/2022 N DC08 F Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1718	21/07/2022	4272 15468	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						02 WAGES
VN072022036117 01/07/2022 N DC08 F Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1722	22/07/2022	4436 15363	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						02 WAGES
VN072022036118 01/07/2022 N DC08 F Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1723	22/07/2022	9280 15565	HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						02 WAGES
VN072022036129 01/07/2022 N DC08 F Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1734	22/07/2022	8544 15511	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						02 WAGES
VN072022036130 01/07/2022 N DC08 F Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION							02 SECONDARY EDUCATION

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				93 ELECTRICITY CHARGES			
05 EDUCATION		NT V 1735	22/07/2022	30240 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022036131 01/07/2022 N DC08 F Fully vouched Contingent Bill				1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				02 WAGES			
05 EDUCATION		NT V 1736	22/07/2022	8544 15529 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022036132 01/07/2022 N DC08 F Fully vouched Contingent Bill				1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				02 WAGES			
05 EDUCATION		NT V 1737	22/07/2022	8544 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022036132 01/07/2022 N DC08 F Fully vouched Contingent Bill				1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				02 WAGES			
05 EDUCATION		NT V 1737	22/07/2022	8544 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022035994 01/07/2022 N DC08 F Fully vouched Contingent Bill				1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				02 WAGES			
05 EDUCATION		NT V 1596	19/07/2022	4436 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022035995 01/07/2022 N DC08 F Fully vouched Contingent Bill				1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				02 WAGES			
05 EDUCATION		NT V 1600	19/07/2022	4640 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022035995 01/07/2022 N DC08 F Fully vouched Contingent Bill				1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				02 WAGES			
05 EDUCATION		NT V 1600	19/07/2022	4640 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022036332 01/07/2022 N DC08 F Fully vouched Contingent Bill				1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				93 ELECTRICITY CHARGES			
05 EDUCATION		NT V 1040	11/07/2022	5630 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022036332 01/07/2022 N DC08 F Fully vouched Contingent Bill				1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				93 ELECTRICITY CHARGES			
05 EDUCATION		NT V 1043	11/07/2022	4540 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022036335 01/07/2022 N DC08 F Fully vouched Contingent Bill				1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				93 ELECTRICITY CHARGES			
05 EDUCATION		NT V 1043	11/07/2022	4540 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022036371 01/07/2022 N DC08 F Fully vouched Contingent Bill				1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				02 WAGES			
05 EDUCATION		NT V 1079	11/07/2022	8544 15711 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
				, SANGRUR							
VN072022035942 01/07/2022 N DC08 F Fully vouched Contingent Bill				1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				93 ELECTRICITY CHARGES			
05 EDUCATION		NT V 1449	15/07/2022	15930 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022035962 01/07/2022 N DC08 F Fully vouched Contingent Bill				1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				02 WAGES			
05 EDUCATION		NT V 1597	19/07/2022	7955 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN072022035963	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1598	19/07/2022	5478 15467 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR		02	WAGES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022035986	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1588	19/07/2022	21972 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR		02	WAGES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022036465	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1173	12/07/2022	5000 15586 HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA,SANGRUR		13	OFFICE EXPENSES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG		TRY_C	MJR_ MJR_HEAD_DESC		SM	SM_HEAD_DESC	
					SU SUB_HEAD_DESC			MIN MIN_DESC				BDGT DT DTL_HEAD_DESC
					GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO SOE_DESC
								CCO_ CCO				

VN072022036470	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1178	12/07/2022	1000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		13	OFFICE EXPENSES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022036471	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1179	12/07/2022	5000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		13	OFFICE EXPENSES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022036472	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1180	12/07/2022	7000 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR		13	OFFICE EXPENSES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022036482	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1190	12/07/2022	8872 15451 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR		02	WAGES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022035691	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1362	14/07/2022	23820 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA		93	ELECTRICITY CHARGES	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN072022035692	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1363	14/07/2022	3760	15434	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR	13	OFFICE EXPENSES
					4204			DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012407	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	451	06/07/2022	7324	15395	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR	02	WAGES
					4204			DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012418	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	462	06/07/2022	6000	15551	HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR	13	OFFICE EXPENSES
					4204			DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012364	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	425	06/07/2022	3700	15605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR	13	OFFICE EXPENSES
					4204			DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012365	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	426	06/07/2022	7000	15398	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR	13	OFFICE EXPENSES
					4204			DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012366	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	427	06/07/2022	2850	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	93	ELECTRICITY CHARGES
					4204			DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022012394	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	438	06/07/2022	4272	15401	HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR	02	WAGES
					4204			DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022036300	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1905	27/07/2022	11010	15405	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR	93	ELECTRICITY CHARGES
					4204			DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022036305	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1910	27/07/2022	10280	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	93	ELECTRICITY CHARGES
					4204			DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022036306	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1911	27/07/2022	4490	15475	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR	93	ELECTRICITY CHARGES
					4204			DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022036307	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										93 ELECTRICITY CHARGES									
05 EDUCATION NT V 1912 27/07/2022 540 15475 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN072022036308 01/07/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										93 ELECTRICITY CHARGES									
05 EDUCATION NT V 1913 27/07/2022 3930 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN072022036309 01/07/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										93 ELECTRICITY CHARGES									
05 EDUCATION NT V 1914 27/07/2022 7770 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN072022036328 01/07/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										93 ELECTRICITY CHARGES									
05 EDUCATION NT V 1933 28/07/2022 6280 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN072022036329 01/07/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										93 ELECTRICITY CHARGES									
05 EDUCATION NT V 1934 28/07/2022 1340 15467 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN072022036319 01/07/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										13 OFFICE EXPENSES									
05 EDUCATION NT V 1924 27/07/2022 8000 15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN072022036320 01/07/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										13 OFFICE EXPENSES									
05 EDUCATION NT V 1925 28/07/2022 4225 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN072022036321 01/07/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										13 OFFICE EXPENSES									
05 EDUCATION NT V 1926 28/07/2022 2775 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN072022036137 01/07/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										13 OFFICE EXPENSES									
05 EDUCATION NT V 1742 25/07/2022 2700 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
										,SANGRUR									
VN072022036138 01/07/2022 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										13 OFFICE EXPENSES									
05 EDUCATION NT V 1743 25/07/2022 3000 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			

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VN072022036139	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 1744		25/07/2022		1000		15710		HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL			
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
										13 OFFICE EXPENSES			

, SANGRUR

VN072022036150	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION						
											01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		0000	00	NO DETAILED HEAD			
											05	EDUCATION	NT V 1755	25/07/2022	9000	15511	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA, SANGRUR	13	OFFICE EXPENSES
															4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

VN072022036159	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES											0000 00 NO DETAILED HEAD
		05	EDUCATION	NT V 1764	25/07/2022		1500	15587	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN, SANGRUR			13	OFFICE EXPENSES	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,					

VN072022036164	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																
05 EDUCATION NT V 1769 25/07/2022 3000 15587 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN, SANGRUR																
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,																
13 OFFICE EXPENSES																

VN072022036167	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES											0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 1772	25/07/2022		7000 15603	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR					13	OFFICE EXPENSES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

VN072022036168	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																
05 EDUCATION NT V 1773 25/07/2022 31403 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR																
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																
93 ELECTRICITY CHARGES																

VN072022036179	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
0000 00 NO DETAILED HEAD													
02 WAGES													
05 EDUCATION													
NT V 1784													
25/07/2022													
3314 15610 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR													
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,													

VN072022035622	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD			
05 EDUCATION		NT V 1293	13/07/2022	4272 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				02 WAGES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													

VN072022035628	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1299	13/07/2022	6260	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	93 ELECTRICITY CHARGES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022035629	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1300	13/07/2022	1550	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	93 ELECTRICITY CHARGES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022035744	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1236	12/07/2022	8000	15407	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR	13 OFFICE EXPENSES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022035751	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1243	12/07/2022	7000	15782	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL	13 OFFICE EXPENSES
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022035752	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1244	12/07/2022	1550	15703	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL	13 OFFICE EXPENSES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
, SANGRUR											

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022035723	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT	V 1215	12/07/2022	5441 15683 HEADMASTER,GOVT.HIGH SCHOOL,BAMOL,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN072022035731	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT	V 1223	12/07/2022	3280 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN072022035732	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT	V 1224	12/07/2022	6000 15493 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN072022035781	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT	V 1273	12/07/2022	3000 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN072022035621	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT	V 1292	13/07/2022	7000 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN072022035647	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT	V 1318	13/07/2022	4272 15603 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	
VN072022035648	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT	V 1319	13/07/2022	24000 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN072022035649	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT	V 1320	13/07/2022	8000 15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN072022035660	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT	V 1331	13/07/2022	5000 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN072022035874	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT	V 1557	18/07/2022	4000 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN072022035875	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT	V 1558	18/07/2022	7000 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	

, SANGRUR

VN072022035707	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												0000	00	NO DETAILED HEAD
05 EDUCATION		NT V 1378	14/07/2022	5060 15451 HEADMASTER, GOVERNMENT HIGH SCHOOL, MANVI, SANGRUR								93		ELECTRICITY CHARGES
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,														

VN072022035709 01/07/2022 N DC08 F Fully vouched Contingent Bill 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05 EDUCATION NT V 1380 14/07/2022	1500 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 5000 15600 HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,	02 SECONDARY EDUCATION 13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
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REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC		MIN MIN_DESC	
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	SO SOE_DESC
		NET_AMNT DDO_C NAME	BDGT DT DTL_HEAD_DESC
		CCO_ CCO	

VN072022035687	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202	GENERAL	EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																	
05 EDUCATION NT V 1358 14/07/2022 1294 15451 HEADMASTER, GOVERNMENT HIGH SCHOOL, MANVI, SANGRUR																	
4204 DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,																	
93 ELECTRICITY CHARGES																	

VN072022035872	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202	GENERAL	EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																	
05 EDUCATION NT V 1555 18/07/2022 5840 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 93 ELECTRICITY CHARGES																	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	

VN072022035873	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																
05 EDUCATION NT V 1556 18/07/2022 3000 15553 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MULOWAL, SANGRUR 13 OFFICE EXPENSES																
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,																

VN072022035886	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 1393	14/07/2022	1300	15533	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAM GARH, SANGRUR			93	ELECTRICITY CHARGES				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,														

VN072022036180	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																
05 EDUCATION NT V 1785 25/07/2022 9280 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR																
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																
02 WAGES																

VN072022036185	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 1790	25/07/2022		4272 15440		HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR		02	WAGES
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN072022036186	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1791	25/07/2022		9470 15407 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022036193	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1798	26/07/2022		2270 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022036003	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1608	20/07/2022		4640 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022036004	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1609	20/07/2022		5478 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022036006	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1611	20/07/2022		4436 15561 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMSI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022036007	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1612	20/07/2022		4436 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022036008	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1613	20/07/2022		14648 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022036009	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1614	21/07/2022		4436 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022036016	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1621	21/07/2022		1000 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022036019	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1624	21/07/2022		480 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022036020	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1625	21/07/2022		4436 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022036313	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1918	27/07/2022		7000 15531 PRINCIPAL,GOVERNMENT SENIOR SCNDARY SCHOOL, SANGAT PURA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN072022036315	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1920	27/07/2022	5000 15731	HEADMASTER,G.H.S., NANGLA,SANGRUR	13	OFFICE EXPENSES	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022036316	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1921	27/07/2022	1870 15424	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR	93	ELECTRICITY CHARGES	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022036317	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1922	27/07/2022	10470 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	93	ELECTRICITY CHARGES	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022036318	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1923	27/07/2022	30805 15563	HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR	93	ELECTRICITY CHARGES	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022036021	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1626	21/07/2022	4640 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	02	WAGES	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022036022	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1627	21/07/2022	910 15718	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR	93	ELECTRICITY CHARGES	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022036023	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1628	21/07/2022	3800 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	13	OFFICE EXPENSES	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022036024	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1629	21/07/2022	3314 15553	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR	02	WAGES	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022036025	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1630	21/07/2022	3897 15553	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR	02	WAGES	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022036026	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1631	21/07/2022	3200 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	13	OFFICE EXPENSES	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022036028	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1633	21/07/2022	2610 15400	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR	93	ELECTRICITY CHARGES	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022036031	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD	
											13	OFFICE EXPENSES

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05 EDUCATION	NT V 1636	21/07/2022	7000 15674	PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHAWANIGARH, SANGRUR					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN072022036037	01/07/2022	N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1642	21/07/2022	5000 15778	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGRUR, BASIARK		13 OFFICE EXPENSES			
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									
VN072022036044	01/07/2022	N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1649	21/07/2022	5000 15452	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR, RAJPURA, SANGRUR		93 ELECTRICITY CHARGES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN072022036046	01/07/2022	N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1651	21/07/2022	8872 15408	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHATI WAL KALAN, SANGRUR		02 WAGES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN072022036049	01/07/2022	N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1654	21/07/2022	27950 15543	HEADMASTER, GOVT. HIGH SCHOOL, SADATPUR, SANGRUR		93 ELECTRICITY CHARGES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN072022036055	01/07/2022	N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1660	21/07/2022	5000 15600	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR		13 OFFICE EXPENSES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN072022036323	01/07/2022	N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1928	28/07/2022	21930 15708	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHOKE DADRAN		93 ELECTRICITY CHARGES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
, SANGRUR									
VN072022036324	01/07/2022	N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1929	28/07/2022	1670 15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR		93 ELECTRICITY CHARGES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN072022036325	01/07/2022	N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1930	28/07/2022	43630 15522	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANIANA, SANGRUR		93 ELECTRICITY CHARGES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN072022036205	01/07/2022	N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1810	26/07/2022	5000 15668	HEADMASTER, GOVT. HIGH SCHOOL, BAKSHIWALA, SANGRUR		13 OFFICE EXPENSES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN072022036206	01/07/2022	N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1811	26/07/2022	17088 15668	HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022036284 01/07/2022 N DC08 F Fully vouched Contingent Bill			1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1889	26/07/2022	2433 15435	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022036290 01/07/2022 N DC08 F Fully vouched Contingent Bill			1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1895	27/07/2022	17340 15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022036291 01/07/2022 N DC08 F Fully vouched Contingent Bill			1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1896	27/07/2022	1460 15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022036292 01/07/2022 N DC08 F Fully vouched Contingent Bill			1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1897	27/07/2022	2550 15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022036242 01/07/2022 N DC08 F Fully vouched Contingent Bill			1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1844	26/07/2022	7000 15667	HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022035750 01/07/2022 N DC08 F Fully vouched Contingent Bill			1500	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1242	12/07/2022	131190 15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022036181 01/07/2022 N DC08 F Fully vouched Contingent Bill			1500	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION	
02 GOVERNMENT PROFESSIONAL COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1786	25/07/2022	11290 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012527 01/07/2022 N DC08 F Fully vouched Contingent Bill			1500	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 571	06/07/2022	10410 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022036056 01/07/2022 N DC08 F Fully vouched Contingent Bill			1500	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1661	21/07/2022	57580 15775	PRINCIPAL,GOVERNMENT COLLOEGE AMARGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022012216 01/07/2022 N DC08 F Fully vouched Contingent Bill			1500	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES				001 DIRECTION AND ADMINISTRATION					0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 277	06/07/2022	2630 15498	DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022035934 01/07/2022 N DC08 F Fully vouched Contingent Bill			1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING				104 TEACHERS AND OTHER SERVICES					0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1441	15/07/2022	482 15571	HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022036076	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
								104 TEACHERS AND OTHER SERVICES				
01	GUIDANCE AND COUNSELLING										0000	99 NO DETAILED HEAD
	05	EDUCATION	NT	V	1681	21/07/2022		115 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022036083	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
								104 TEACHERS AND OTHER SERVICES				
01	GUIDANCE AND COUNSELLING										0000	99 NO DETAILED HEAD
	05	EDUCATION	NT	V	1688	21/07/2022		482 15780 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,TAKIPUR	16	PUBLICATIONS		
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022036084	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
								104 TEACHERS AND OTHER SERVICES				
01	GUIDANCE AND COUNSELLING										0000	99 NO DETAILED HEAD
	05	EDUCATION	NT	V	1689	21/07/2022		115 15780 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,TAKIPUR	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022036088	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
								104 TEACHERS AND OTHER SERVICES				
01	GUIDANCE AND COUNSELLING										0000	99 NO DETAILED HEAD
	05	EDUCATION	NT	V	1693	21/07/2022		482 15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR	16	PUBLICATIONS		
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG		TRY_C	MJR_ MJR_HEAD_DESC		SM	SM_HEAD_DESC	
								MIN MIN_DESC				
SU	SUB_HEAD_DESC										BDGT	DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT DDO_C NAME		S0	SOE_DESC	
							CCO_ CCO					

VN072022036090	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
								104 TEACHERS AND OTHER SERVICES				
01	GUIDANCE AND COUNSELLING										0000	99 NO DETAILED HEAD
	05	EDUCATION	NT	V	1695	21/07/2022		482 15497 PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL,SANGRUR	16	PUBLICATIONS		
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022036092	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
								104 TEACHERS AND OTHER SERVICES				
01	GUIDANCE AND COUNSELLING										0000	99 NO DETAILED HEAD
	05	EDUCATION	NT	V	1697	21/07/2022		115 15497 PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL,SANGRUR	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022036096	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
								104 TEACHERS AND OTHER SERVICES				
01	GUIDANCE AND COUNSELLING										0000	99 NO DETAILED HEAD
	05	EDUCATION	NT	V	1701	21/07/2022		482 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR	16	PUBLICATIONS		
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022036097	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
								104 TEACHERS AND OTHER SERVICES				
01	GUIDANCE AND COUNSELLING										0000	99 NO DETAILED HEAD
	05	EDUCATION	NT	V	1702	21/07/2022		115 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022036101	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
								104 TEACHERS AND OTHER SERVICES				
01	GUIDANCE AND COUNSELLING										0000	99 NO DETAILED HEAD
	05	EDUCATION	NT	V	1706	21/07/2022		482 15540 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR	16	PUBLICATIONS		
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022035938	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
								104 TEACHERS AND OTHER SERVICES				
01	GUIDANCE AND COUNSELLING										0000	99 NO DETAILED HEAD

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05 EDUCATION	NT V 1445	15/07/2022	482 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR							
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022035939 01/07/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES							
										0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1446	15/07/2022	115 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022036459 01/07/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES							0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1167	12/07/2022	482 15400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR							16 PUBLICATIONS
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022036461 01/07/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES							0000 99 NO DETAILED HEAD
										18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05 EDUCATION	NT V 1169	12/07/2022	115 15400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR							
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022036466 01/07/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES							0000 99 NO DETAILED HEAD
										16 PUBLICATIONS
05 EDUCATION	NT V 1174	12/07/2022	482 15586 HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA,SANGRUR							
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022036467 01/07/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES							0000 99 NO DETAILED HEAD
										18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05 EDUCATION	NT V 1175	12/07/2022	115 15586 HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA,SANGRUR							
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022012537 01/07/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES							0000 99 NO DETAILED HEAD
										16 PUBLICATIONS
05 EDUCATION	NT V 581	06/07/2022	482 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR							
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022012538 01/07/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES							0000 99 NO DETAILED HEAD
										18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05 EDUCATION	NT V 582	06/07/2022	115 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR							
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022012119 01/07/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES							0000 99 NO DETAILED HEAD
										16 PUBLICATIONS
05 EDUCATION	NT V 163	06/07/2022	482 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR							
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022012121 01/07/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES							0000 99 NO DETAILED HEAD
										18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05 EDUCATION	NT V 165	06/07/2022	115 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR							
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022012124 01/07/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES							0000 99 NO DETAILED HEAD
										16 PUBLICATIONS
05 EDUCATION	NT V 168	06/07/2022	482 15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR							
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022012125 01/07/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES							0000 99 NO DETAILED HEAD
										18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05 EDUCATION	NT V 169	06/07/2022	115 15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR							
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022012233 01/07/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION								02 SECONDARY EDUCATION

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104 TEACHERS AND OTHER SERVICES									
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 294	06/07/2022	482 15407 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR						
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022012322 01/07/2022 N DC08 F Fully vouched Contingent Bill									
		1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 383	06/07/2022	482 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR						
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022012323 01/07/2022 N DC08 F Fully vouched Contingent Bill									
		1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 384	06/07/2022	115 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR						
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022012218 01/07/2022 N DC08 F Fully vouched Contingent Bill									
		1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 279	06/07/2022	482 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR						
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022012220 01/07/2022 N DC08 F Fully vouched Contingent Bill									
		1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 281	06/07/2022	115 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR						
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022012223 01/07/2022 N DC08 F Fully vouched Contingent Bill									
		1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 284	06/07/2022	115 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR						
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022012225 01/07/2022 N DC08 F Fully vouched Contingent Bill									
		1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 286	06/07/2022	482 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR						
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022012229 01/07/2022 N DC08 F Fully vouched Contingent Bill									
		1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 290	06/07/2022	115 15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR						
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022012217 01/07/2022 N DC08 F Fully vouched Contingent Bill									
		1500	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			001 DIRECTION AND ADMINISTRATION						
02 DIRECTION-STAFF OF FIELD OFFICES								13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 278	06/07/2022	2395 15498 DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR						
		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN072022036143 01/07/2022 N DC08 F Fully vouched Contingent Bill									
		1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1748	25/07/2022	115 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL						
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN072022036160	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V 1765	25/07/2022	482 15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022036162	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V 1767	25/07/2022	115 15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022036032	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V 1637	21/07/2022	482 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022036035	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V 1640	21/07/2022	115 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022036039	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V 1644	21/07/2022	483 15778	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,BASIARK 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022036040	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V 1645	21/07/2022	115 15778	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,BASIARK 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022036058	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V 1663	21/07/2022	482 15034	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022036059	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V 1664	21/07/2022	115 15034	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022036062	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V 1667	21/07/2022	482 15430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022036063	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V 1668	21/07/2022	115 15430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022036302	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V 1907	27/07/2022	482 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022036304	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V 1909	27/07/2022	115 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072022036495	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING							104	TEACHERS AND OTHER SERVICES	
05	EDUCATION	NT	V	1203	12/07/2022	115	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 99 NO DETAILED HEAD
VN072022036497	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING							104	TEACHERS AND OTHER SERVICES	
05	EDUCATION	NT	V	1205	12/07/2022	482	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	16	PUBLICATIONS
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 99 NO DETAILED HEAD
VN072022036500	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING							104	TEACHERS AND OTHER SERVICES	
05	EDUCATION	NT	V	1208	12/07/2022	965	15553	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR	16	PUBLICATIONS
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 99 NO DETAILED HEAD
VN072022036501	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING							104	TEACHERS AND OTHER SERVICES	
05	EDUCATION	NT	V	1209	12/07/2022	230	15553	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 99 NO DETAILED HEAD
VN072022035719	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING							104	TEACHERS AND OTHER SERVICES	
05	EDUCATION	NT	V	1211	12/07/2022	482	15630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR	16	PUBLICATIONS
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 99 NO DETAILED HEAD
VN072022035722	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING							104	TEACHERS AND OTHER SERVICES	
05	EDUCATION	NT	V	1214	12/07/2022	115	15630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 99 NO DETAILED HEAD
VN072022035733	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING							104	TEACHERS AND OTHER SERVICES	
05	EDUCATION	NT	V	1225	12/07/2022	115	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 99 NO DETAILED HEAD
VN072022035735	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING							104	TEACHERS AND OTHER SERVICES	
05	EDUCATION	NT	V	1227	12/07/2022	482	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	16	PUBLICATIONS
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 99 NO DETAILED HEAD
VN072022035737	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING							104	TEACHERS AND OTHER SERVICES	
05	EDUCATION	NT	V	1229	12/07/2022	482	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	16	PUBLICATIONS
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 99 NO DETAILED HEAD
VN072022035738	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING							104	TEACHERS AND OTHER SERVICES	
05	EDUCATION	NT	V	1230	12/07/2022	115	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 99 NO DETAILED HEAD
VN072022035741	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING							104	TEACHERS AND OTHER SERVICES	
05	EDUCATION	NT	V	1233	12/07/2022	482	15443	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA	16	PUBLICATIONS
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 99 NO DETAILED HEAD
VN072022035743	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING							104	TEACHERS AND OTHER SERVICES	
										0000 99 NO DETAILED HEAD
										18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.

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05 EDUCATION	NT V 1235	12/07/2022	115 15443 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022035755 01/07/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES					0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1247	12/07/2022	483 15612 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR	16 PUBLICATIONS					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022035757 01/07/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES					0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1249	12/07/2022	115 15612 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022035762 01/07/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES					0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1254	12/07/2022	115 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022035763 01/07/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES					0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1255	12/07/2022	482 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL	16 PUBLICATIONS					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022035764 01/07/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES					0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1256	12/07/2022	115 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022035766 01/07/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES					0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1258	12/07/2022	482 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	16 PUBLICATIONS					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022035768 01/07/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES					0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1260	12/07/2022	115 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022035770 01/07/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES					0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1262	12/07/2022	482 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	16 PUBLICATIONS					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022035608 01/07/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES					0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1279	12/07/2022	482 15410 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR	16 PUBLICATIONS					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022035609 01/07/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES					0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1280	12/07/2022	115 15410 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022035616 01/07/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES					0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1287	12/07/2022	482 15613 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN,SANGRUR	16 PUBLICATIONS					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022035618 01/07/2022 N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
			104 TEACHERS AND OTHER SERVICES						

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01 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1289	12/07/2022	115 15613 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN,SANGRUR	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022036473 01/07/2022 N DC08 F Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION					
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING				16 PUBLICATIONS					0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1181	12/07/2022	482 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR						
		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022036476 01/07/2022 N DC08 F Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION					
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1184	12/07/2022	115 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR						
		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022036478 01/07/2022 N DC08 F Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION					
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING				16 PUBLICATIONS					0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1186	12/07/2022	482 15431 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGARI,SANGRUR						
		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022036479 01/07/2022 N DC08 F Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION					
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1187	12/07/2022	115 15431 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGARI,SANGRUR						
		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC					MIN	MIN_DESC		
								SO	SOE_DESC
									BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
			CCO_	CCO					

VN072022036485 01/07/2022 N DC08 F Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION					
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1193	12/07/2022	230 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR						
		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022036488 01/07/2022 N DC08 F Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION					
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING				16 PUBLICATIONS					0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1196	12/07/2022	965 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR						
		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022036489 01/07/2022 N DC08 F Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION					
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1197	12/07/2022	115 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR						
		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022036492 01/07/2022 N DC08 F Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION					
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING				16 PUBLICATIONS					0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1200	12/07/2022	482 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR						
		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022035650 01/07/2022 N DC08 F Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION					
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1321	13/07/2022	115 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR						
		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

VN072022035653	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								104 TEACHERS AND OTHER SERVICES	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1324	13/07/2022			482 15435	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR	16 PUBLICATIONS	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072022035860	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								104 TEACHERS AND OTHER SERVICES	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1543	18/07/2022			483 15357	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR	16 PUBLICATIONS	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072022035862	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								104 TEACHERS AND OTHER SERVICES	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1545	18/07/2022			115 15357	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072022035682	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								104 TEACHERS AND OTHER SERVICES	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1353	14/07/2022			482 15713	HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA	16 PUBLICATIONS	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022035685	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								104 TEACHERS AND OTHER SERVICES	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1356	14/07/2022			115 15713	HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022035870	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								104 TEACHERS AND OTHER SERVICES	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1553	18/07/2022			115 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	

VN072022035871	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION	0000	99	NO DETAILED HEAD
01 GUIDANCE AND COUNSELLING																
05 EDUCATION																
NT V 1554 18/07/2022 482 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR																
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																
16 PUBLICATIONS																

VN072022035877	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								104 TEACHERS AND OTHER SERVICES	
	01				GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD
									18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
					05 EDUCATION	NT V 1560	18/07/2022	115 15705 HEADMASTER, GOVERNMENT HIGH SCHOOL, KHANAL KALAN	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

, SANGRUR

VN072022035699 01/07/2022 N DC08 F Fully vouched Contingent Bill 01 GUIDANCE AND COUNSELLING 05 EDUCATION	1500 2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES NT V 1370 14/07/2022	02 SECONDARY EDUCATION 0000 99 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 115 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN072022035701	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING														0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1372	14/07/2022	482	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	16	PUBLICATIONS						
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								

VN072022035704	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202	GENERAL EDUCATION	104	TEACHERS AND OTHER SERVICES	02	SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING													0000 99 NO DETAILED HEAD	
05	EDUCATION	NT V 1375	14/07/2022	482	15428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR	16	PUBLICATIONS						
		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											

VN072022035705	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
									104	TEACHERS AND OTHER SERVICES			
01 GUIDANCE AND COUNSELLING											0000	99 NO DETAILED HEAD	
05 EDUCATION							NT V 1376	14/07/2022	115 15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR			18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN072022035880	01/07/2022	N DC08 F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
				104 TEACHERS AND OTHER SERVICES		
01 GUIDANCE AND COUNSELLING						0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1563	18/07/2022	482 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		16 PUBLICATIONS	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN072022035882	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
									104	TEACHERS AND OTHER SERVICES	
01 GUIDANCE AND COUNSELLING											0000 99 NO DETAILED HEAD
05 EDUCATION									NT V 1565	18/07/2022	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
									115	15610	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR
									4204		DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB,

VN072022035924	01/07/2022	N DC08 F Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				104	TEACHERS AND OTHER SERVICES	
01		GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD
						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
05	EDUCATION	NT V 1431	15/07/2022	115	15703 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAKHEPAL	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

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VN072022035922	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								104	TEACHERS AND OTHER SERVICES		
01	GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD	
	05	EDUCATION	NT	V	1429	15/07/2022	483	15703	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL	16	PUBLICATIONS
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022035930 01/07/2022 N DC08 F Fully vouched Contingent Bill				1500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				
						104	TEACHERS AND OTHER SERVICES				
01 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD			
05 EDUCATION		NT V 1437	15/07/2022	482 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR				16 PUBLICATIONS			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

VN072022035932	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								104	TEACHERS AND OTHER SERVICES		
01	GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD	
	05	EDUCATION	NT	V	1439	15/07/2022	115	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072022036235	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								104	TEACHERS AND OTHER SERVICES		
01	GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD	
	05	EDUCATION	NT	V	1840	26/07/2022	482	15667	HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR	16	PUBLICATIONS
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072022036236	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								104	TEACHERS AND OTHER SERVICES		
01	GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD	
	05	EDUCATION	NT	V	1841	26/07/2022	115	15667	HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072022036281	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								104	TEACHERS AND OTHER SERVICES		
01	GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD	
	05	EDUCATION	NT	V	1886	26/07/2022	482	15626	HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR	16	PUBLICATIONS
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072022036283	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								104	TEACHERS AND OTHER SERVICES		
01	GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD	
	05	EDUCATION	NT	V	1888	26/07/2022	116	15626	HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072022036285	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								104	TEACHERS AND OTHER SERVICES		
01	GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD	
	05	EDUCATION	NT	V	1890	27/07/2022	482	15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR	16	PUBLICATIONS
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072022036286	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
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104 TEACHERS AND OTHER SERVICES									
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
05 EDUCATION									
NT V 1891									
27/07/2022									
115 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022036327 01/07/2022 N DC08 F Fully vouched Contingent Bill									
1500 2202 GENERAL EDUCATION									
104 TEACHERS AND OTHER SERVICES									
02 SECONDARY EDUCATION									
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
05 EDUCATION									
NT V 1932									
28/07/2022									
482 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022036141 01/07/2022 N DC08 F Fully vouched Contingent Bill									
1500 2202 GENERAL EDUCATION									
104 TEACHERS AND OTHER SERVICES									
02 SECONDARY EDUCATION									
01 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
05 EDUCATION									
NT V 1746									
25/07/2022									
483 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
,SANGRUR									
VN072022035859 01/07/2022 N DC08 F Fully vouched Contingent Bill									
1500 2202 GENERAL EDUCATION									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
02 SECONDARY EDUCATION									
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
05 EDUCATION									
NT V 1542									
18/07/2022									
513 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022035861 01/07/2022 N DC08 F Fully vouched Contingent Bill									
1500 2202 GENERAL EDUCATION									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
02 SECONDARY EDUCATION									
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
05 EDUCATION									
NT V 1544									
18/07/2022									
137 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022035683 01/07/2022 N DC08 F Fully vouched Contingent Bill									
1500 2202 GENERAL EDUCATION									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
02 SECONDARY EDUCATION									
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
16 PUBLICATIONS									
05 EDUCATION									
NT V 1354									
14/07/2022									
513 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
,SANGRUR									
VN072022035684 01/07/2022 N DC08 F Fully vouched Contingent Bill									
1500 2202 GENERAL EDUCATION									
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
02 SECONDARY EDUCATION									
40 GUIDANCE AND COUNSELLING									
0000 99 NO DETAILED HEAD									
18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.									
05 EDUCATION									
NT V 1355									
14/07/2022									
138 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN072022035868	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
40					GUIDANCE AND COUNSELLING				0000	99 NO DETAILED HEAD
					05 EDUCATION	NT V 1551	18/07/2022	514 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	16	PUBLICATIONS
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022035869	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
40					GUIDANCE AND COUNSELLING				0000	99 NO DETAILED HEAD
					05 EDUCATION	NT V 1552	18/07/2022	137 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022035876	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
40					GUIDANCE AND COUNSELLING				0000	99 NO DETAILED HEAD
					05 EDUCATION	NT V 1559	18/07/2022	137 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022035700	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
40					GUIDANCE AND COUNSELLING				0000	99 NO DETAILED HEAD
					05 EDUCATION	NT V 1371	14/07/2022	138 15359 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHAL KALAN,SANGRUR	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022035702	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
40					GUIDANCE AND COUNSELLING				0000	99 NO DETAILED HEAD
					05 EDUCATION	NT V 1373	14/07/2022	513 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	16	PUBLICATIONS
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022035703	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
40					GUIDANCE AND COUNSELLING				0000	99 NO DETAILED HEAD
					05 EDUCATION	NT V 1374	14/07/2022	138 15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022035706	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
40					GUIDANCE AND COUNSELLING				0000	99 NO DETAILED HEAD
					05 EDUCATION	NT V 1377	14/07/2022	513 15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR	16	PUBLICATIONS
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022035881 01/07/2022 N DC08 F Fully vouched Contingent Bill																																
1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION																												
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																																
40 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD																												
05 EDUCATION				NT V 1564	18/07/2022	513 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR																										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				16 PUBLICATIONS																												
VN072022035883 01/07/2022 N DC08 F Fully vouched Contingent Bill																																
1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION																												
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																																
40 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD																												
05 EDUCATION				NT V 1566	18/07/2022	137 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR																										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.																												
VN072022035923 01/07/2022 N DC08 F Fully vouched Contingent Bill																																
1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION																												
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																																
40 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD																												
05 EDUCATION				NT V 1430	15/07/2022	137 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL																										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.																												
,SANGRUR																																
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC																																
SU SUB_HEAD_DESC				MIN MIN_DESC																												
GR GRANT_DESCRIPTION				PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			SO SOE_DESC	BDGT DT DTL_HEAD_DESC																							
				CCO_ CCO																												

VN072022035921 01/07/2022 N DC08 F Fully vouched Contingent Bill																																
1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION																												
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																																
40 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD																												
05 EDUCATION				NT V 1428	15/07/2022	513 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL																										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				16 PUBLICATIONS																												
,SANGRUR																																
VN072022035931 01/07/2022 N DC08 F Fully vouched Contingent Bill																																
1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION																												
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																																
40 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD																												
05 EDUCATION				NT V 1438	15/07/2022	513 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR																										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				16 PUBLICATIONS																												
VN072022035933 01/07/2022 N DC08 F Fully vouched Contingent Bill																																
1500 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION																												
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES																																

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40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1440	15/07/2022	137 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022035936	01/07/2022 N DC08 F Fully vouched Contingent Bill		1500	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
				789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
40	GUIDANCE AND COUNSELLING					16	PUBLICATIONS		0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1443	15/07/2022	513 15571	HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022035905	01/07/2022 N DC08 F Fully vouched Contingent Bill		1500	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
				789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
40	GUIDANCE AND COUNSELLING					16	PUBLICATIONS		0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1412	14/07/2022	513 15708	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
					,SANGRUR				
VN072022035906	01/07/2022 N DC08 F Fully vouched Contingent Bill		1500	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
				789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
40	GUIDANCE AND COUNSELLING					18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1413	14/07/2022	137 15708	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
					,SANGRUR				
VN072022035917	01/07/2022 N DC08 F Fully vouched Contingent Bill		1500	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
				789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
40	GUIDANCE AND COUNSELLING					16	PUBLICATIONS		0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1424	15/07/2022	513 15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022035918	01/07/2022 N DC08 F Fully vouched Contingent Bill		1500	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
				789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
40	GUIDANCE AND COUNSELLING					18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1425	15/07/2022	137 15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022035975	01/07/2022 N DC08 F Fully vouched Contingent Bill		1500	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
				789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
40	GUIDANCE AND COUNSELLING					18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1577	18/07/2022	137 15588	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022035978	01/07/2022 N DC08 F Fully vouched Contingent Bill		1500	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
				789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
40	GUIDANCE AND COUNSELLING					16	PUBLICATIONS		0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1580	18/07/2022	513 15588	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022012539	01/07/2022	N DC08	F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 583	06/07/2022	514 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16	PUBLICATIONS		
VN072022012540	01/07/2022	N DC08	F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 584	06/07/2022	137 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022012118	01/07/2022	N DC08	F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 162	06/07/2022	514 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16	PUBLICATIONS		
VN072022012120	01/07/2022	N DC08	F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 164	06/07/2022	137 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022012123	01/07/2022	N DC08	F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 167	06/07/2022	514 15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16	PUBLICATIONS		
VN072022012126	01/07/2022	N DC08	F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 170	06/07/2022	137 15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022012219	01/07/2022	N DC08	F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 280	06/07/2022	513 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16	PUBLICATIONS		
VN072022012221	01/07/2022	N DC08	F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 282	06/07/2022	137 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022012224	01/07/2022	N DC08	F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 285	06/07/2022	137 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022012226	01/07/2022	N DC08	F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 287	06/07/2022	513 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16	PUBLICATIONS		
VN072022012230	01/07/2022	N DC08	F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 291	06/07/2022	137 15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022012231	01/07/2022	N DC08	F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 292	06/07/2022	513 15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16	PUBLICATIONS		

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VN072022012232	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	293	06/07/2022	513	15407	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS
VN072022012324	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	385	06/07/2022	513	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS
VN072022012325	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	386	06/07/2022	137	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN072022036140	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1745	25/07/2022	513	15710	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS
,SANGRUR									
VN072022036142	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1747	25/07/2022	137	15710	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
,SANGRUR									
VN072022036161	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1766	25/07/2022	513	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS
VN072022036163	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1768	25/07/2022	137	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN072022036033	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1638	21/07/2022	514	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	16 PUBLICATIONS

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022036034	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
05	EDUCATION	NT	V 1639	21/07/2022	137 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN072022036038	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
05	EDUCATION	NT	V 1643	21/07/2022	513 15778 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,BASIARK 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			16	PUBLICATIONS
VN072022036041	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
05	EDUCATION	NT	V 1646	21/07/2022	137 15778 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,BASIARK 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN072022036057	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
05	EDUCATION	NT	V 1662	21/07/2022	513 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			16	PUBLICATIONS
VN072022036060	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
05	EDUCATION	NT	V 1665	21/07/2022	138 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN072022036496	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
05	EDUCATION	NT	V 1204	12/07/2022	137 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN072022036498	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
05	EDUCATION	NT	V 1206	12/07/2022	514 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			16	PUBLICATIONS
VN072022036499	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
05	EDUCATION	NT	V 1207	12/07/2022	1027 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			16	PUBLICATIONS
VN072022036502	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
05	EDUCATION	NT	V 1210	12/07/2022	274 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN072022035720	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
05	EDUCATION	NT	V 1212	12/07/2022	137 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN072022035721	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
05	EDUCATION	NT	V 1213	12/07/2022	514 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			16	PUBLICATIONS
VN072022035734	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	

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05 EDUCATION	NT V 1226	12/07/2022	137 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR							
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022035736 01/07/2022 N DC08 F Fully vouched Contingent Bill			1500 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1228	12/07/2022	513 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR						16 PUBLICATIONS	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022035739 01/07/2022 N DC08 F Fully vouched Contingent Bill			1500 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1231	12/07/2022	513 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR						16 PUBLICATIONS	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022035740 01/07/2022 N DC08 F Fully vouched Contingent Bill			1500 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1232	12/07/2022	137 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022035742 01/07/2022 N DC08 F Fully vouched Contingent Bill			1500 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1234	12/07/2022	137 15443 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022035754 01/07/2022 N DC08 F Fully vouched Contingent Bill			1500 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1246	12/07/2022	513 15612 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR						16 PUBLICATIONS	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022035756 01/07/2022 N DC08 F Fully vouched Contingent Bill			1500 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1248	12/07/2022	137 15612 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022035760 01/07/2022 N DC08 F Fully vouched Contingent Bill			1500 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1252	12/07/2022	514 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL						16 PUBLICATIONS	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022035761 01/07/2022 N DC08 F Fully vouched Contingent Bill			1500 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1253	12/07/2022	137 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022035765 01/07/2022 N DC08 F Fully vouched Contingent Bill			1500 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1257	12/07/2022	137 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022035767 01/07/2022 N DC08 F Fully vouched Contingent Bill			1500 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1259	12/07/2022	514 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR						16 PUBLICATIONS	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022035769 01/07/2022 N DC08 F Fully vouched Contingent Bill			1500 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1261	12/07/2022	137 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022035771 01/07/2022 N DC08 F Fully vouched Contingent Bill			1500 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	

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789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1263	12/07/2022	514 15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022035607	01/07/2022	N DC08	F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1278	12/07/2022	514 15410	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022035610	01/07/2022	N DC08	F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
40 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1281	12/07/2022	137 15410	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022035615	01/07/2022	N DC08	F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1286	12/07/2022	514 15613	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN,SANGRUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022035617	01/07/2022	N DC08	F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
40 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1288	12/07/2022	137 15613	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN,SANGRUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022036077	01/07/2022	N DC08	F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1682	21/07/2022	513 15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
						MIN	MIN_DESC		
SU	SUB_HEAD_DESC							SO	SOE_DESC
									BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
						CCO_	CCO		

VN072022036078	01/07/2022	N DC08	F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
40 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1683	21/07/2022	137 15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022036079	01/07/2022	N DC08	F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1684	21/07/2022	513 15443	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022036085	01/07/2022	N DC08	F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1690	21/07/2022	513 15780	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,TAKIPUR					
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022036086	01/07/2022	N DC08	F Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				
40 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1691	21/07/2022	137 15780	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,TAKIPUR					
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					

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VN072022036089	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1694	21/07/2022	513 15497	PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16 PUBLICATIONS		
VN072022036091	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1696	21/07/2022	137 15497	PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022036098	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1703	21/07/2022	513 15496	PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16 PUBLICATIONS		
VN072022036099	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1704	21/07/2022	137 15496	PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022036100	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1705	21/07/2022	513 15540	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16 PUBLICATIONS		
VN072022035937	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1444	15/07/2022	137 15571	HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022035940	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1447	15/07/2022	137 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022035941	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1448	15/07/2022	513 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16 PUBLICATIONS		
VN072022036458	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1166	12/07/2022	513 15400	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16 PUBLICATIONS		
VN072022036460	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1168	12/07/2022	137 15400	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022036468	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT V 1176	12/07/2022	513 15586	HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA,SANGRUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16 PUBLICATIONS		
VN072022036469	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	1500	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
									18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.

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05 EDUCATION	NT V 1177	12/07/2022	138 15586 HEADMASTER,GOVERNMENT HIGH SCHOOL, HIMATANA, SANGRUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022036474 01/07/2022 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1182	12/07/2022	513 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA, SANGRUR			16 PUBLICATIONS			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022036475 01/07/2022 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1183	12/07/2022	138 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA, SANGRUR			18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022036480 01/07/2022 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1188	12/07/2022	513 15431 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGARI, SANGRUR			16 PUBLICATIONS			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022036481 01/07/2022 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1189	12/07/2022	138 15431 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGARI, SANGRUR			18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022036486 01/07/2022 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1194	12/07/2022	274 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR			18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022036487 01/07/2022 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1195	12/07/2022	1027 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN, SANGRUR			16 PUBLICATIONS			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022036490 01/07/2022 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1198	12/07/2022	137 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR			18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022036491 01/07/2022 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1199	12/07/2022	514 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR, SANGRUR			16 PUBLICATIONS			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022035651 01/07/2022 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1322	13/07/2022	138 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE, SANGRUR			18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022035652 01/07/2022 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1323	13/07/2022	513 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE, SANGRUR			16 PUBLICATIONS			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022036282 01/07/2022 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1887	26/07/2022	137 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA, SANGRUR			18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022036287 01/07/2022 N DC08 F Fully vouched Contingent Bill		1500	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						

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VN072022086339	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	2100	2051 PUBLIC SERVICE COMMISSION 103 STAFF SELECTION COMMISSION	00 NO SUB MAJOR HEAD
01	SUBORDINATE SERVICES SELECTION BOARD								0000 00 NO DETAILED HEAD
18	PERSONNEL	NT	V	13	12/07/2022	1820 21193 SECRETARY, SUBORDNATE SERVICES SELECTION BOARD, PUNJAB, MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,	17	HOSPITALITY AND ENTERTAINMENT	
VN072022086340	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	2100	2051 PUBLIC SERVICE COMMISSION 103 STAFF SELECTION COMMISSION	00 NO SUB MAJOR HEAD
01	SUBORDINATE SERVICES SELECTION BOARD								0000 00 NO DETAILED HEAD
18	PERSONNEL	NT	V	14	12/07/2022	5949 21193 SECRETARY, SUBORDNATE SERVICES SELECTION BOARD, PUNJAB, MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,	17	HOSPITALITY AND ENTERTAINMENT	
VN072022086341	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	2100	2051 PUBLIC SERVICE COMMISSION 103 STAFF SELECTION COMMISSION	00 NO SUB MAJOR HEAD
01	SUBORDINATE SERVICES SELECTION BOARD								0000 00 NO DETAILED HEAD
18	PERSONNEL	NT	V	15	12/07/2022	3233 21193 SECRETARY, SUBORDNATE SERVICES SELECTION BOARD, PUNJAB, MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,	17	HOSPITALITY AND ENTERTAINMENT	
VN072022022989	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	2100	2051 PUBLIC SERVICE COMMISSION 103 STAFF SELECTION COMMISSION	00 NO SUB MAJOR HEAD
01	SUBORDINATE SERVICES SELECTION BOARD								0000 00 NO DETAILED HEAD
18	PERSONNEL	NT	V	10	06/07/2022	35979 21193 SECRETARY, SUBORDNATE SERVICES SELECTION BOARD, PUNJAB, MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,	28	PROFESSIONAL SERVICES	
VN072022086343	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	2100	2051 PUBLIC SERVICE COMMISSION 103 STAFF SELECTION COMMISSION	00 NO SUB MAJOR HEAD
01	SUBORDINATE SERVICES SELECTION BOARD								0000 00 NO DETAILED HEAD
18	PERSONNEL	NT	V	17	20/07/2022	17523373 21193 SECRETARY, SUBORDNATE SERVICES SELECTION BOARD, PUNJAB, MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,	28	PROFESSIONAL SERVICES	
VN072022086344	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	2100	2051 PUBLIC SERVICE COMMISSION 103 STAFF SELECTION COMMISSION	00 NO SUB MAJOR HEAD
01	SUBORDINATE SERVICES SELECTION BOARD								0000 00 NO DETAILED HEAD
18	PERSONNEL	NT	V	18	20/07/2022	1200702 21193 SECRETARY, SUBORDNATE SERVICES SELECTION BOARD, PUNJAB, MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,	28	PROFESSIONAL SERVICES	
VN072022086345	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	2100	2051 PUBLIC SERVICE COMMISSION 103 STAFF SELECTION COMMISSION	00 NO SUB MAJOR HEAD
01	SUBORDINATE SERVICES SELECTION BOARD								0000 00 NO DETAILED HEAD
18	PERSONNEL	NT	V	19	20/07/2022	4994020 21193 SECRETARY, SUBORDNATE SERVICES SELECTION BOARD, PUNJAB, MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,	28	PROFESSIONAL SERVICES	
VN072022086346	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	2100	2051 PUBLIC SERVICE COMMISSION 103 STAFF SELECTION COMMISSION	00 NO SUB MAJOR HEAD
01	SUBORDINATE SERVICES SELECTION BOARD								0000 00 NO DETAILED HEAD
18	PERSONNEL	NT	V	20	20/07/2022	615860 21193 SECRETARY, SUBORDNATE SERVICES SELECTION BOARD, PUNJAB, MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,	28	PROFESSIONAL SERVICES	
VN072022086347	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	2100	2051 PUBLIC SERVICE COMMISSION 103 STAFF SELECTION COMMISSION	00 NO SUB MAJOR HEAD
01	SUBORDINATE SERVICES SELECTION BOARD								0000 00 NO DETAILED HEAD
18	PERSONNEL	NT	V	21	20/07/2022	878982 21193 SECRETARY, SUBORDNATE SERVICES SELECTION BOARD, PUNJAB, MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,	28	PROFESSIONAL SERVICES	
VN072022086348	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	2100	2051 PUBLIC SERVICE COMMISSION 103 STAFF SELECTION COMMISSION	00 NO SUB MAJOR HEAD
01	SUBORDINATE SERVICES SELECTION BOARD								0000 00 NO DETAILED HEAD
18	PERSONNEL	NT	V	22	20/07/2022	9655378 21193 SECRETARY, SUBORDNATE SERVICES SELECTION BOARD, PUNJAB, MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,	28	PROFESSIONAL SERVICES	
VN072022086349	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	2100	2051 PUBLIC SERVICE COMMISSION 103 STAFF SELECTION COMMISSION	00 NO SUB MAJOR HEAD
01	SUBORDINATE SERVICES SELECTION BOARD								0000 00 NO DETAILED HEAD
18	PERSONNEL	NT	V	23	20/07/2022	2212500 21193 SECRETARY, SUBORDNATE SERVICES SELECTION BOARD, PUNJAB, MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,	28	PROFESSIONAL SERVICES	
VN072022086350	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	2100	2051 PUBLIC SERVICE COMMISSION 103 STAFF SELECTION COMMISSION	00 NO SUB MAJOR HEAD
01	SUBORDINATE SERVICES SELECTION BOARD								0000 00 NO DETAILED HEAD
18	PERSONNEL	NT	V	24	20/07/2022	8452057 21193 SECRETARY, SUBORDNATE SERVICES SELECTION BOARD, PUNJAB, MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,	28	PROFESSIONAL SERVICES	

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VN072022086351	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2100	2051	PUBLIC SERVICE COMMISSION 103 STAFF SELECTION COMMISSION	00 NO SUB MAJOR HEAD
01	SUBORDINATE SERVICES SELECTION BOARD								0000 00 NO DETAILED HEAD
18	PERSONNEL	NT	V	25	25/07/2022	15100	21193	SECRETARY, SUBORDNATE SERVICES SELECTION BOARD, PUNJAB, MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,	13 OFFICE EXPENSES
VN072022086352	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2100	2051	PUBLIC SERVICE COMMISSION 103 STAFF SELECTION COMMISSION	00 NO SUB MAJOR HEAD
01	SUBORDINATE SERVICES SELECTION BOARD								0000 00 NO DETAILED HEAD
18	PERSONNEL	NT	V	26	25/07/2022	3500	21193	SECRETARY, SUBORDNATE SERVICES SELECTION BOARD, PUNJAB, MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,	13 OFFICE EXPENSES
VN072022086353	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2100	2051	PUBLIC SERVICE COMMISSION 103 STAFF SELECTION COMMISSION	00 NO SUB MAJOR HEAD
01	SUBORDINATE SERVICES SELECTION BOARD								0000 00 NO DETAILED HEAD
18	PERSONNEL	NT	V	27	25/07/2022	3500	21193	SECRETARY, SUBORDNATE SERVICES SELECTION BOARD, PUNJAB, MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,	13 OFFICE EXPENSES
VN072022086338	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2100	2051	PUBLIC SERVICE COMMISSION 103 STAFF SELECTION COMMISSION	00 NO SUB MAJOR HEAD
01	SUBORDINATE SERVICES SELECTION BOARD								0000 00 NO DETAILED HEAD
18	PERSONNEL	NT	V	12	12/07/2022	4050	21193	SECRETARY, SUBORDNATE SERVICES SELECTION BOARD, PUNJAB, MOHALI 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD, CHANDIGARH,	13 OFFICE EXPENSES
VN072022005854	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	42	06/07/2022	2880	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	93 ELECTRICITY CHARGES
VN072022078298	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	542	12/07/2022	1244	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	16 PUBLICATIONS
VN072022005961	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	160	06/07/2022	6000	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	13 OFFICE EXPENSES
VN072022005968	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	167	06/07/2022	4000	22257	HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN, JOHAL DHAI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	13 OFFICE EXPENSES
VN072022005970	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	169	06/07/2022	4000	22281	HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN, MASTGARH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	13 OFFICE EXPENSES
VN072022005835	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	23	06/07/2022	6000	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	13 OFFICE EXPENSES
VN072022006000	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	327	07/07/2022	6000	22277	HEADMASTER, GOVERNMENT HIGH SCHOOL, TARAN TARAN, LALU GHUMMAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	02 WAGES
VN072022006002	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	329	07/07/2022	15000	22012	HEADMASTER, ARYA GIRLS HIGH SCHOOL, TARN TARAN, TARN TARAN	93 ELECTRICITY CHARGES

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022006195 01/07/2022 N DC08 F Fully vouched Contingent Bill						2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 394						08/07/2022	11540 22282 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022006053 01/07/2022 N DC08 F Fully vouched Contingent Bill						2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 223						06/07/2022	4000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022006054 01/07/2022 N DC08 F Fully vouched Contingent Bill						2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 224						06/07/2022	15000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022006062 01/07/2022 N DC08 F Fully vouched Contingent Bill						2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 232						06/07/2022	10000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022006069 01/07/2022 N DC08 F Fully vouched Contingent Bill						2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 239						06/07/2022	6000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	02 WAGES	0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022006071 01/07/2022 N DC08 F Fully vouched Contingent Bill						2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 241						06/07/2022	15000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC					MIN MIN_DESC			
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME	S0	SOE_DESC
							CCO_ CCO		BDGT DT DTL_HEAD_DESC

VN072022006044 01/07/2022 N DC08 F Fully vouched Contingent Bill						2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 214						06/07/2022	6000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022006046 01/07/2022 N DC08 F Fully vouched Contingent Bill						2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 216						06/07/2022	15000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022006047 01/07/2022 N DC08 F Fully vouched Contingent Bill						2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 217						06/07/2022	50000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022006048 01/07/2022 N DC08 F Fully vouched Contingent Bill						2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 218	06/07/2022	6000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022006051 01/07/2022 N DC08 F Fully vouched Contingent Bill		2200	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 221	06/07/2022	38000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					13 OFFICE EXPENSES	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022078687 01/07/2022 N DC08 F Fully vouched Contingent Bill		2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 931	28/07/2022	16500 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					93 ELECTRICITY CHARGES	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022078299 01/07/2022 N DC08 F Fully vouched Contingent Bill		2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 543	12/07/2022	4000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					13 OFFICE EXPENSES	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022078300 01/07/2022 N DC08 F Fully vouched Contingent Bill		2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 544	12/07/2022	4500 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					02 WAGES	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022078229 01/07/2022 N DC08 F Fully vouched Contingent Bill		2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 473	11/07/2022	4500 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					02 WAGES	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022078258 01/07/2022 N DC08 F Fully vouched Contingent Bill		2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 502	11/07/2022	4600 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					93 ELECTRICITY CHARGES	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022005844 01/07/2022 N DC08 F Fully vouched Contingent Bill		2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES						0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 32	06/07/2022	1244 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					16 PUBLICATIONS	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022005967 01/07/2022 N DC08 F Fully vouched Contingent Bill		2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES						0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 166	06/07/2022	1245 22281 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022005969 01/07/2022 N DC08 F Fully vouched Contingent Bill		2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES						0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 168	06/07/2022	1245 22282 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022005972 01/07/2022 N DC08 F Fully vouched Contingent Bill		2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES						0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 171	06/07/2022	1245 22282 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JHUGGIAN NATHA SINGH					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022005974 01/07/2022 N DC08 F Fully vouched Contingent Bill		2200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES						0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 173	06/07/2022	1245 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

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VN072022006049	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	219	06/07/2022	1244	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006052	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	222	06/07/2022	1244	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006063	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	233	06/07/2022	651	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006064	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	234	06/07/2022	326	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022078630	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION	
02	DIRECTION-STAFF OF FIELD OFFICES							92 TELEPHONE	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	863	25/07/2022	1581	22185 DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022078363	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	607	13/07/2022	6000	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022078324	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	568	12/07/2022	5000	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022078336	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	580	12/07/2022	2850	22229 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAUSHEHRA PANNUAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022078337	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	581	12/07/2022	1500	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022078409	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	653	14/07/2022	10000	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022078436	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	680	15/07/2022	10000	22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022078437	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	681	15/07/2022	3997	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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VN072022006043	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	213	06/07/2022	1244 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022006045	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	215	06/07/2022	1244 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16	PUBLICATIONS	
VN072022006050	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	220	06/07/2022	1244 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16	PUBLICATIONS	
VN072022006061	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	231	06/07/2022	1244 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16	PUBLICATIONS	
VN072022006065	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	235	06/07/2022	268 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022005960	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	159	06/07/2022	1244 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022005962	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	161	06/07/2022	1244 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022005973	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	172	06/07/2022	1245 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16	PUBLICATIONS	
VN072022005886	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	85	06/07/2022	2000 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	WAGES	
VN072022005376	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2	04/07/2022	79727 23073 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93	ELECTRICITY CHARGES	
VN072022005378	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	4	04/07/2022	15320 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93	ELECTRICITY CHARGES	
VN072022005380	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
									93 ELECTRICITY CHARGES

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05 EDUCATION	NT V 6	04/07/2022	4830 23200 HEADMASTER,GOVT HIGH SCHOOL, BHAINI, BARNALA,BHAINI FATA, BARNALA						
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022005703 01/07/2022 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 267	07/07/2022	4640 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		02 WAGES				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005715 01/07/2022 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 279	07/07/2022	4436 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		02 WAGES				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005720 01/07/2022 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 284	07/07/2022	4639 23106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD,BARNALA		02 WAGES				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005722 01/07/2022 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 286	07/07/2022	4640 23082 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA		02 WAGES				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005446 01/07/2022 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 72	06/07/2022	4640 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		02 WAGES				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005447 01/07/2022 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 73	06/07/2022	9280 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		02 WAGES				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005473 01/07/2022 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 99	06/07/2022	18050 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		93 ELECTRICITY CHARGES				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005474 01/07/2022 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 100	06/07/2022	3314 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA		02 WAGES				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005475 01/07/2022 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 101	06/07/2022	4436 23107 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,BARNALA		02 WAGES				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005476 01/07/2022 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 102	06/07/2022	4436 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA		02 WAGES				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005478 01/07/2022 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 104	06/07/2022	5000 23082 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA		13 OFFICE EXPENSES				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022005480 01/07/2022 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 106	06/07/2022	7000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022005492	01/07/2022 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 118	06/07/2022	16750 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022005434	01/07/2022 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 60	06/07/2022	1180 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022005436	01/07/2022 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 62	06/07/2022	5634 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022005437	01/07/2022 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 63	06/07/2022	6250 23107 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,BARNALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022005449	01/07/2022 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 75	06/07/2022	4639 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022005463	01/07/2022 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 89	06/07/2022	5000 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022005466	01/07/2022 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 92	06/07/2022	7000 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022005548	01/07/2022 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 174	06/07/2022	5270 23201 HEADMASTER,GOVT HIGH SCHOOL,NANGAL, BARNALA,NANGAL, BARNALA					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022078220	01/07/2022 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				101 GOVERNMENT PRIMARY SCHOOLS					
01	GOVERNMENT PRIMARY SCHOOLS							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 503	12/07/2022	45600 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022005429	01/07/2022 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				104 INSPECTION					
01	INSPECTION							02 WAGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 55	06/07/2022	1750 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022005432	01/07/2022 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				104 INSPECTION					
01	INSPECTION							02 WAGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 58	06/07/2022	1750 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					

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VN072022078008	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							104 INSPECTION		
	01	INSPECTION						02 WAGES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V 526	12/07/2022		1750 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA		
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022005377	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
		01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V 3	04/07/2022		13882 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA	93 ELECTRICITY CHARGES	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005487	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
		01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V 113	06/07/2022		1500 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA	13 OFFICE EXPENSES	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022005433	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
		01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V 59	06/07/2022		9912 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	02 WAGES	
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022005547	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
		01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V 173	06/07/2022		6000 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	13 OFFICE EXPENSES	
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022005430	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
		01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V 56	06/07/2022		8260 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	02 WAGES	
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022078063	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V 581	18/07/2022		740 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA	93 ELECTRICITY CHARGES	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V	CATG		TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	
	SU	SUB_HEAD_DESC					MIN MIN_DESC		BDGT DT DTL_HEAD_DESC
		GR GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT		NET_AMNT	DDO_C NAME	S0 SOE_DESC	
						CCO_ CCO			

VN072022078064	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V 582	18/07/2022		5120 23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA	93 ELECTRICITY CHARGES	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022078072	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V 590	20/07/2022		9732 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	02 WAGES	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022078077	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V 595	20/07/2022		4866 23098 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA	02 WAGES	

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022078078	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	596	20/07/2022	7269	23096 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022078080	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	598	20/07/2022	5360	23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022078081	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	599	20/07/2022	4880	23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022078087	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	605	21/07/2022	3000	23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022078101	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	619	21/07/2022	9982	23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022078102	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	620	21/07/2022	4450	23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022078103	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	621	21/07/2022	2310	23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022078104	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	622	21/07/2022	6410	23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022078106	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	624	22/07/2022	10300	23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022078107	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	625	22/07/2022	9640	23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022078112	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	630	25/07/2022	5000	23073 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022078118	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 636	25/07/2022	12407 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA							
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022078120 01/07/2022 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
05 EDUCATION	NT V 638	26/07/2022	5000 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA						13 OFFICE EXPENSES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022078123 01/07/2022 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 641	26/07/2022	3750 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA							
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022078124 01/07/2022 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
05 EDUCATION	NT V 642	26/07/2022	10000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA						13 OFFICE EXPENSES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022078139 01/07/2022 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									13 OFFICE EXPENSES	
05 EDUCATION	NT V 657	28/07/2022	1400 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA							
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022078155 01/07/2022 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									02 WAGES	
05 EDUCATION	NT V 438	11/07/2022	4436 23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA							
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022078159 01/07/2022 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									02 WAGES	
05 EDUCATION	NT V 442	11/07/2022	4436 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA							
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022078164 01/07/2022 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									02 WAGES	
05 EDUCATION	NT V 447	11/07/2022	4439 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA							
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022078170 01/07/2022 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 453	11/07/2022	2190 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA							
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022078178 01/07/2022 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									02 WAGES	
05 EDUCATION	NT V 461	11/07/2022	4436 23113 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA							
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022078183 01/07/2022 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									02 WAGES	
05 EDUCATION	NT V 466	11/07/2022	4436 23073 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA							
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022078197 01/07/2022 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									02 WAGES	
05 EDUCATION	NT V 480	11/07/2022	5451 23097 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA							
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022078202 01/07/2022 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 485 12/07/2022 3000 23113 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				13 OFFICE EXPENSES				0000 00 NO DETAILED HEAD	
VN072022078203 01/07/2022 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 486 12/07/2022 3000 23113 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022078204 01/07/2022 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 487 12/07/2022 2000 23113 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022078206 01/07/2022 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 489 12/07/2022 5000 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022078212 01/07/2022 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 495 12/07/2022 5000 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022078211 01/07/2022 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				13 OFFICE EXPENSES				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 494 12/07/2022 1300 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022078214 01/07/2022 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 WAGES				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 497 12/07/2022 4436 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022078223 01/07/2022 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				93 ELECTRICITY CHARGES				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 506 12/07/2022 15300 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022078021 01/07/2022 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 WAGES				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 539 13/07/2022 4640 23103 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDUNA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022078023 01/07/2022 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 WAGES				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 541 13/07/2022 4436 23074 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022078026 01/07/2022 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 WAGES				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 544 13/07/2022 4436 23071 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022078035 01/07/2022 N DC08 F Fully vouched Contingent Bill				2300 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				02 WAGES				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 553 14/07/2022 4639 23207 HEADMASTER,GOVT HIGH SCHOOL, UGGOKE, BARNALA,UGGOKE, BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									

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VN072022078043	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 561	14/07/2022	4436 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022078045	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 563	14/07/2022	4866 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022078047	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 565	15/07/2022	6175 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005562	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 188	07/07/2022	4436 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005599	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 225	07/07/2022	4640 23102 HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005603	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 229	07/07/2022	4436 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005630	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 318	08/07/2022	918 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005629	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 317	08/07/2022	4436 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005635	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 323	08/07/2022	4436 23114 HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005573	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 199	07/07/2022	3023 23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005574	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 200	07/07/2022	4436 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022005586	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 212	07/07/2022	3169 23070 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022005732	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	296	07/07/2022	4640	23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022005735	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	299	07/07/2022	4639	23097 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022005745	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	309	08/07/2022	2622	23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022005746	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	310	08/07/2022	3000	23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022005749	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	313	08/07/2022	4640	23098 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022005751	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	315	08/07/2022	4640	23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022005752	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	316	08/07/2022	4436	23110 HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022005375	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1	04/07/2022	570	23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022078014	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							104 TEACHERS AND OTHER SERVICES		
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	532	13/07/2022	1244	23074 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA,BARNALA		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022078027	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							104 TEACHERS AND OTHER SERVICES		
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	545	13/07/2022	1244	23091 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUKHPUR,BARNALA		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022078044	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							104 TEACHERS AND OTHER SERVICES		
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	562	14/07/2022	1244	23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022078046	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							104 TEACHERS AND OTHER SERVICES		
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD

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05 EDUCATION		NT V 564	15/07/2022	1244 23104 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022078065 01/07/2022 N DC08 F Fully vouched Contingent Bill			2300	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION			
01 GUIDANCE AND COUNSELLING						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		0000 99 NO DETAILED HEAD	
05 EDUCATION		NT V 583	18/07/2022	1244 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022078091 01/07/2022 N DC08 F Fully vouched Contingent Bill			2300	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION			
01 GUIDANCE AND COUNSELLING						16 PUBLICATIONS		0000 99 NO DETAILED HEAD	
05 EDUCATION		NT V 609	21/07/2022	1244 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022078108 01/07/2022 N DC08 F Fully vouched Contingent Bill			2300	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION			
01 GUIDANCE AND COUNSELLING						16 PUBLICATIONS		0000 99 NO DETAILED HEAD	
05 EDUCATION		NT V 626	25/07/2022	1244 23073 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022005482 01/07/2022 N DC08 F Fully vouched Contingent Bill			2300	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION			
01 GUIDANCE AND COUNSELLING						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		0000 99 NO DETAILED HEAD	
05 EDUCATION		NT V 108	06/07/2022	1244 23097 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022005483 01/07/2022 N DC08 F Fully vouched Contingent Bill			2300	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION			
01 GUIDANCE AND COUNSELLING						16 PUBLICATIONS		0000 99 NO DETAILED HEAD	
05 EDUCATION		NT V 109	06/07/2022	1244 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022005484 01/07/2022 N DC08 F Fully vouched Contingent Bill			2300	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION			
01 GUIDANCE AND COUNSELLING						18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		0000 99 NO DETAILED HEAD	
05 EDUCATION		NT V 110	06/07/2022	540 23075 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022005485 01/07/2022 N DC08 F Fully vouched Contingent Bill			2300	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION			
01 GUIDANCE AND COUNSELLING						16 PUBLICATIONS		0000 99 NO DETAILED HEAD	
05 EDUCATION		NT V 111	06/07/2022	1244 23107 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	
SU	SUB_HEAD_DESC					MIN	MIN_DESC		
							S0	SOE_DESC	BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C NAME
					CCO_	CCO			

VN072022005493 01/07/2022 N DC08 F Fully vouched Contingent Bill			2300	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION			
01 GUIDANCE AND COUNSELLING						16 PUBLICATIONS		0000 99 NO DETAILED HEAD	
05 EDUCATION		NT V 119	06/07/2022	1244 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022005495 01/07/2022 N DC08 F Fully vouched Contingent Bill			2300	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION			
01 GUIDANCE AND COUNSELLING						16 PUBLICATIONS		0000 99 NO DETAILED HEAD	
05 EDUCATION		NT V 121	06/07/2022	1244 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022005497	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	123	06/07/2022	1244 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	
VN072022005496	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	122	06/07/2022	1244 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	
VN072022005504	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	130	06/07/2022	1244 23062	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, BIHLA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	
VN072022005444	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	70	06/07/2022	1244 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	
VN072022005448	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	74	06/07/2022	1244 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022005462	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	88	06/07/2022	1244 23098	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	
VN072022005464	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	90	06/07/2022	1244 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	
VN072022005467	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	93	06/07/2022	1244 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022005468	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	94	06/07/2022	1244 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	
VN072022005379	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION	
02	DIRECTION-STAFF OF FIELD OFFICES								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	5	04/07/2022	10117 23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN072022078054	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	572	15/07/2022	4436 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	
VN072022078057	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	575	15/07/2022	8872 23078	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 WAGES	

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VN072022078004	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 522	12/07/2022	7000 23106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022078009	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 527	13/07/2022	3169 23090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022078018	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 536	13/07/2022	7000 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022078092	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 610	21/07/2022	5000 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022078198	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 481	12/07/2022	1244 23206 HEADMASTER,GOVT HIGH SCHOOL,DARAJ, BARNALA,DARAJ, BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022078199	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 482	12/07/2022	1244 23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022078200	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 483	12/07/2022	1244 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022078205	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 488	12/07/2022	1244 23114 HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022078207	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 490	12/07/2022	1244 23204 HEADMASTER,GOVT HIGH SCHOOL,JANGIANA, BARNALA,JANGIANA, BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022078213	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 496	12/07/2022	1244 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022078221	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 504	12/07/2022	1245 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022078222	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 505	12/07/2022	1244 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA				

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022078224	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V 507	12/07/2022	717	23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS
VN072022078225	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V 508	12/07/2022	528	23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN072022077997	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V 515	12/07/2022	1244	23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS
VN072022077998	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V 516	12/07/2022	1244	23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS
VN072022078000	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V 518	12/07/2022	1244	23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS
VN072022078003	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V 521	12/07/2022	1244	23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS
VN072022078010	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V 528	13/07/2022	1244	23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS
VN072022078011	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V 529	13/07/2022	1245	23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN072022078017	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V 535	13/07/2022	1244	23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS
VN072022078059	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V 577	15/07/2022	1245	23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS
VN072022078084	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V 602	21/07/2022	1244	23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS
VN072022078117	01/07/2022	N	DC08	F	Fully vouched	Contingent Bill	2300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD

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	05 EDUCATION	NT V 635	25/07/2022	1245 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022078119	01/07/2022 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 637	26/07/2022	1244 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					16 PUBLICATIONS	
VN072022005407	01/07/2022 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 33	06/07/2022	1245 23090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022005408	01/07/2022 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 34	06/07/2022	1244 23200 HEADMASTER,GOVT HIGH SCHOOL, BHAINI, BARNALA,BHAINI FATA, BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					16 PUBLICATIONS	
VN072022005409	01/07/2022 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 35	06/07/2022	1244 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					16 PUBLICATIONS	
VN072022005410	01/07/2022 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 36	06/07/2022	1244 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					16 PUBLICATIONS	
VN072022005411	01/07/2022 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 37	06/07/2022	1244 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					16 PUBLICATIONS	
VN072022005423	01/07/2022 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 49	06/07/2022	1244 23088 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					16 PUBLICATIONS	
VN072022005440	01/07/2022 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 66	06/07/2022	1244 23201 HEADMASTER,GOVT HIGH SCHOOL,NANGAL, BARNALA,NANGAL, BARNALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					16 PUBLICATIONS	
VN072022005441	01/07/2022 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 67	06/07/2022	1244 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					16 PUBLICATIONS	
VN072022005442	01/07/2022 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 68	06/07/2022	1244 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022005465	01/07/2022 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 91	06/07/2022	1244 23112 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022005469	01/07/2022 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	

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789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 95	06/07/2022	1244 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022005479 01/07/2022 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 105	06/07/2022	1245 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022005481 01/07/2022 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 107	06/07/2022	1244 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022005486 01/07/2022 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 112	06/07/2022	1244 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022005488 01/07/2022 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 114	06/07/2022	1244 23203 HEADMASTER,GOVT HIGH SCHOOL, JUMLA MALKAN, BARNALA,JUMLA M ,BARNALA						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022005490 01/07/2022 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 116	06/07/2022	1245 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022005489 01/07/2022 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 115	06/07/2022	1244 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022005491 01/07/2022 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 117	06/07/2022	1245 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022005494 01/07/2022 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 120	06/07/2022	1245 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022078140 01/07/2022 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 658	28/07/2022	1244 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022078144 01/07/2022 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 662	28/07/2022	1244 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022078201 01/07/2022 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 484	12/07/2022	1244 23113 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN072022078208	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 491	12/07/2022	1244 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022078209	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 492	12/07/2022	1244 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022078210	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 493	12/07/2022	1244 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022078219	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 502	12/07/2022	1244 23084 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022077999	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 517	12/07/2022	1244 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022078002	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 520	12/07/2022	1244 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022078001	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 519	12/07/2022	1244 23082 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022078005	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 523	12/07/2022	1244 23070 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC	
SU	SUB_HEAD_DESC							SO SOE_DESC	BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME CCO_ CCO		

VN072022078006	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 524	12/07/2022	1244 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022078007	01/07/2022	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD

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05 EDUCATION	NT V 525	12/07/2022	1244 23096 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022078012 01/07/2022 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 530	13/07/2022	1244 23071 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			16 PUBLICATIONS			
VN072022078013 01/07/2022 N DC08 F Fully vouched Contingent Bill		2300	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 531	13/07/2022	1244 23103 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDUNA,BARNALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
VN072022044659 01/07/2022 N DC08 H Detailed Contingent Bill		1300	2051 PUBLIC SERVICE COMMISSION 102 STATE PUBLIC SERVICE COMMISSION				00 NO SUB MAJOR HEAD		
01 PUNJAB PUBLIC SERVICE COMMISSION								0000 00 NO DETAILED HEAD	
18 PERSONNEL	NT C 28	12/07/2022	110339 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			41 SECRET SERVICE EXPENDITURE			
VN072022032336 01/07/2022 N DC08 H Detailed Contingent Bill		1300	2051 PUBLIC SERVICE COMMISSION 102 STATE PUBLIC SERVICE COMMISSION				00 NO SUB MAJOR HEAD		
01 PUNJAB PUBLIC SERVICE COMMISSION								0000 00 NO DETAILED HEAD	
18 PERSONNEL	NT V 98/3	07/07/2022	202738 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			41 SECRET SERVICE EXPENDITURE			
VN072022044677 01/07/2022 N DC08 H Detailed Contingent Bill		1300	2051 PUBLIC SERVICE COMMISSION 102 STATE PUBLIC SERVICE COMMISSION				00 NO SUB MAJOR HEAD		
01 PUNJAB PUBLIC SERVICE COMMISSION								0000 00 NO DETAILED HEAD	
18 PERSONNEL	NT C 46	14/07/2022	74000 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,			41 SECRET SERVICE EXPENDITURE			
VN072022090496 01/07/2022 N DC09 A Pay and Allowances Vouchers		0100	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				80 GENERAL		
02 LOCAL GOVERNMENT DIRECTORATE								0000 00 NO DETAILED HEAD	
17 LOCAL GOVERNMENT	NT V 17	08/07/2022	148928 01535 DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,			01 SALARIES			
VN072022090492 01/07/2022 N DC09 A Pay and Allowances Vouchers		0100	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				80 GENERAL		
04 TOWN PLANNER								0000 00 NO DETAILED HEAD	
35 HOUSING AND URBAN DEVELOP	NT V 13	06/07/2022	50436 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			01 SALARIES			
VN072022090497 01/07/2022 N DC09 A Pay and Allowances Vouchers		0100	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				80 GENERAL		
02 LOCAL GOVERNMENT DIRECTORATE								0000 00 NO DETAILED HEAD	
17 LOCAL GOVERNMENT	NT V 18	08/07/2022	55700 01535 DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,			01 SALARIES			
VN072022090498 01/07/2022 N DC09 A Pay and Allowances Vouchers		0100	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				80 GENERAL		
02 LOCAL GOVERNMENT DIRECTORATE								0000 00 NO DETAILED HEAD	
17 LOCAL GOVERNMENT	NT V 19	08/07/2022	32598 01535 DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,			01 SALARIES			
VN072022090472 01/07/2022 N DC09 A Pay and Allowances Vouchers		0100	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				80 GENERAL		
04 TOWN PLANNER								0000 00 NO DETAILED HEAD	
35 HOUSING AND URBAN DEVELOP	NT V 20	11/07/2022	182748 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			01 SALARIES			
VN072022090478 01/07/2022 N DC09 A Pay and Allowances Vouchers		0100	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				80 GENERAL		
04 TOWN PLANNER								0000 00 NO DETAILED HEAD	
35 HOUSING AND URBAN DEVELOP	NT V 26	26/07/2022	1200 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			01 SALARIES			
VN072022090481 01/07/2022 N DC09 A Pay and Allowances Vouchers		0100	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				80 GENERAL		

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04 TOWN PLANNER							01 SALARIES	0000 00 NO DETAILED HEAD	
	35 HOUSING AND URBAN DEVELOP NT V 2	06/07/2022	19900 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN072022090482 01/07/2022 N DC09 A Pay and Allowances Vouchers		0100	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				80 GENERAL		
04 TOWN PLANNER							01 SALARIES	0000 00 NO DETAILED HEAD	
	35 HOUSING AND URBAN DEVELOP NT V 3	06/07/2022	47600 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN072022090484 01/07/2022 N DC09 A Pay and Allowances Vouchers		0100	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				80 GENERAL		
04 TOWN PLANNER							01 SALARIES	0000 00 NO DETAILED HEAD	
	35 HOUSING AND URBAN DEVELOP NT V 5	06/07/2022	145712 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN072022090483 01/07/2022 N DC09 A Pay and Allowances Vouchers		0100	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				80 GENERAL		
04 TOWN PLANNER							01 SALARIES	0000 00 NO DETAILED HEAD	
	35 HOUSING AND URBAN DEVELOP NT V 4	06/07/2022	220256 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN072022090485 01/07/2022 N DC09 A Pay and Allowances Vouchers		0100	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				80 GENERAL		
04 TOWN PLANNER							01 SALARIES	0000 00 NO DETAILED HEAD	
	35 HOUSING AND URBAN DEVELOP NT V 6	06/07/2022	35172 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN072022090486 01/07/2022 N DC09 A Pay and Allowances Vouchers		0100	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				80 GENERAL		
04 TOWN PLANNER							01 SALARIES	0000 00 NO DETAILED HEAD	
	35 HOUSING AND URBAN DEVELOP NT V 7	06/07/2022	49140 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN072022090487 01/07/2022 N DC09 A Pay and Allowances Vouchers		0100	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				80 GENERAL		
04 TOWN PLANNER							01 SALARIES	0000 00 NO DETAILED HEAD	
	35 HOUSING AND URBAN DEVELOP NT V 8	06/07/2022	124488 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN072022090488 01/07/2022 N DC09 A Pay and Allowances Vouchers		0100	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				80 GENERAL		
04 TOWN PLANNER							01 SALARIES	0000 00 NO DETAILED HEAD	
	35 HOUSING AND URBAN DEVELOP NT V 9	06/07/2022	84688 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN072022090490 01/07/2022 N DC09 A Pay and Allowances Vouchers		0100	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				80 GENERAL		
04 TOWN PLANNER							01 SALARIES	0000 00 NO DETAILED HEAD	
	35 HOUSING AND URBAN DEVELOP NT V 11	06/07/2022	88344 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN072022090489 01/07/2022 N DC09 A Pay and Allowances Vouchers		0100	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				80 GENERAL		
04 TOWN PLANNER							01 SALARIES	0000 00 NO DETAILED HEAD	
	35 HOUSING AND URBAN DEVELOP NT V 10	06/07/2022	232576 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN072022090491 01/07/2022 N DC09 A Pay and Allowances Vouchers		0100	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				80 GENERAL		
04 TOWN PLANNER							01 SALARIES	0000 00 NO DETAILED HEAD	
	35 HOUSING AND URBAN DEVELOP NT V 12	06/07/2022	84688 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN072022090493 01/07/2022 N DC09 A Pay and Allowances Vouchers		0100	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				80 GENERAL		
04 TOWN PLANNER							01 SALARIES	0000 00 NO DETAILED HEAD	
	35 HOUSING AND URBAN DEVELOP NT V 14	06/07/2022	184788 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						

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VN072022090495 01/07/2022 N DC09 A Pay and Allowances Vouchers						0100	2217	URBAN DEVELOPMENT	80	GENERAL	
02 LOCAL GOVERNMENT DIRECTORATE						001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
17 LOCAL GOVERNMENT NT V 16						08/07/2022	201680	01535	DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR	01	SALARIES
						5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,				
VN072022053172 01/07/2022 N DC09 A Pay and Allowances Vouchers						0200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1389						19/07/2022	3144832	02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA	01	SALARIES
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022053173 01/07/2022 N DC09 A Pay and Allowances Vouchers						0200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1390						19/07/2022	9269537	02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA	01	SALARIES
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022019514 01/07/2022 N DC09 A Pay and Allowances Vouchers						0200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 254						06/07/2022	29200	02379	B.P.E.O.,,MANDI PHUL (EAST),BHATINDA	01	SALARIES
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022053096 01/07/2022 N DC09 A Pay and Allowances Vouchers						0200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1313						15/07/2022	1510203	02089	B.P.E.O.,TALWANDI-SABO,BHATINDA	01	SALARIES
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022053097 01/07/2022 N DC09 A Pay and Allowances Vouchers						0200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1314						15/07/2022	4478	02089	B.P.E.O.,TALWANDI-SABO,BHATINDA	01	SALARIES
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022053098 01/07/2022 N DC09 A Pay and Allowances Vouchers						0200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1315						15/07/2022	863509	02530	HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA,BURJ MANSA, BATHINDA	01	SALARIES
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022053099 01/07/2022 N DC09 A Pay and Allowances Vouchers						0200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1316						15/07/2022	190152	02540	HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA	01	SALARIES
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022053100 01/07/2022 N DC09 A Pay and Allowances Vouchers						0200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1317						15/07/2022	3035078	02097	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAIYA,BHATINDA	01	SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022053101 01/07/2022 N DC09 A Pay and Allowances Vouchers						0200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1318						15/07/2022	1041242	02117	HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA	01	SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022053102 01/07/2022 N DC09 A Pay and Allowances Vouchers						0200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1319						15/07/2022	1484444	02379	B.P.E.O.,,MANDI PHUL (EAST),BHATINDA	01	SALARIES
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022053187 01/07/2022 N DC09 A Pay and Allowances Vouchers						0200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1404						20/07/2022	6539336	02089	B.P.E.O.,TALWANDI-SABO,BHATINDA	01	SALARIES
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				

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VN072022053188	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01	GOVERNMENT PRIMARY SCHOOLS						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1405	20/07/2022	6255664	02089 B.P.E.O.,TALWANDI-SABO,BHATINDA				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022053189	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01	GOVERNMENT PRIMARY SCHOOLS						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1406	20/07/2022	86520	02089 B.P.E.O.,TALWANDI-SABO,BHATINDA				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022053190	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01	GOVERNMENT PRIMARY SCHOOLS						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1407	20/07/2022	101052	02089 B.P.E.O.,TALWANDI-SABO,BHATINDA				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022053191	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01	GOVERNMENT PRIMARY SCHOOLS						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1408	20/07/2022	2416744	02089 B.P.E.O.,TALWANDI-SABO,BHATINDA				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022053201	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01	GOVERNMENT PRIMARY SCHOOLS						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1418	20/07/2022	176436	02139 B.P.E.O., NATHANA,BHATINDA				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022053202	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01	GOVERNMENT PRIMARY SCHOOLS						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1419	20/07/2022	9770564	02139 B.P.E.O., NATHANA,BHATINDA				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022053203	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01	GOVERNMENT PRIMARY SCHOOLS						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1420	20/07/2022	22265267	02139 B.P.E.O., NATHANA,BHATINDA				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022053223	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01	GOVERNMENT PRIMARY SCHOOLS						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1440	21/07/2022	29200	02089 B.P.E.O.,TALWANDI-SABO,BHATINDA				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022053225	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01	GOVERNMENT PRIMARY SCHOOLS						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1442	21/07/2022	6811797	02104 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN,BHATINDA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022053226	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01	GOVERNMENT PRIMARY SCHOOLS						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1443	21/07/2022	2390371	02527 HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022053227	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01	GOVERNMENT PRIMARY SCHOOLS						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1444	21/07/2022	2377168	02110 HEADMASTER,GOVERNMENT HIGH SCHOOL, PITHO,BHATINDA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022053248	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01	GOVERNMENT PRIMARY SCHOOLS						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1465	21/07/2022	3930288	02139 B.P.E.O., NATHANA,BHATINDA				

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4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022053249	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1466	21/07/2022	13188831 02139 B.P.E.O., NATHANA,BHATINDA	01 SALARIES		
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022053258	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1475	25/07/2022	39288 02141 HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA	01 SALARIES		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022053269	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1486	26/07/2022	155441 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA	01 SALARIES		
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022053270	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1487	26/07/2022	1641941 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA	01 SALARIES		
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022053271	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1488	26/07/2022	1180945 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA	01 SALARIES		
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022053272	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1489	26/07/2022	4926840 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA	01 SALARIES		
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022053273	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1490	26/07/2022	36224 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA	01 SALARIES		
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022053274	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1491	26/07/2022	22420 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA	01 SALARIES		
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022053281	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1498	26/07/2022	132231 02139 B.P.E.O., NATHANA,BHATINDA	01 SALARIES		
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022053282	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1499	26/07/2022	1891381 02139 B.P.E.O., NATHANA,BHATINDA	01 SALARIES		
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022053283	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1500	26/07/2022	4000969 02139 B.P.E.O., NATHANA,BHATINDA	01 SALARIES		
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022053284	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 1501	26/07/2022	37036 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,													
VN072022053285 01/07/2022 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS							01 ELEMENTARY EDUCATION						
01 GOVERNMENT PRIMARY SCHOOLS										0000 00 NO DETAILED HEAD						
05 EDUCATION	NT V 1502	26/07/2022	139548 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							01 SALARIES						
VN072022053287 01/07/2022 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS							01 ELEMENTARY EDUCATION						
01 GOVERNMENT PRIMARY SCHOOLS										0000 00 NO DETAILED HEAD						
05 EDUCATION	NT V 1504	26/07/2022	5242306 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							01 SALARIES						
VN072022053291 01/07/2022 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS							01 ELEMENTARY EDUCATION						
01 GOVERNMENT PRIMARY SCHOOLS										0000 00 NO DETAILED HEAD						
05 EDUCATION	NT V 1508	26/07/2022	130652 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							01 SALARIES						
VN072022053292 01/07/2022 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS							01 ELEMENTARY EDUCATION						
01 GOVERNMENT PRIMARY SCHOOLS										0000 00 NO DETAILED HEAD						
05 EDUCATION	NT V 1509	26/07/2022	130367 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							01 SALARIES						
VN072022053294 01/07/2022 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS							01 ELEMENTARY EDUCATION						
01 GOVERNMENT PRIMARY SCHOOLS										0000 00 NO DETAILED HEAD						
05 EDUCATION	NT V 1511	26/07/2022	1270011 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							01 SALARIES						
VN072022053302 01/07/2022 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS							01 ELEMENTARY EDUCATION						
01 GOVERNMENT PRIMARY SCHOOLS										0000 00 NO DETAILED HEAD						
05 EDUCATION	NT V 1519	26/07/2022	4441180 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							01 SALARIES						
VN072022053338 01/07/2022 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS							01 ELEMENTARY EDUCATION						
01 GOVERNMENT PRIMARY SCHOOLS										0000 00 NO DETAILED HEAD						
05 EDUCATION	NT V 1555	26/07/2022	27096 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							01 SALARIES						
VN072022053337 01/07/2022 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS							01 ELEMENTARY EDUCATION						
01 GOVERNMENT PRIMARY SCHOOLS										0000 00 NO DETAILED HEAD						
05 EDUCATION	NT V 1554	26/07/2022	19816 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							01 SALARIES						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_DESC							SM SM_HEAD_DESC						
SU SUB_HEAD_DESC										BDGT DT DTL_HEAD_DESC						
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME CCO_ CCO							S0 SOE_DESC						

VN072022053336 01/07/2022 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS							01 ELEMENTARY EDUCATION						
01 GOVERNMENT PRIMARY SCHOOLS										0000 00 NO DETAILED HEAD						
05 EDUCATION	NT V 1553	26/07/2022	74072 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							01 SALARIES						

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VN072022053335	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	01
								101	01
								101	ELEMENTARY EDUCATION
					01	GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05	EDUCATION	NT V 1552	26/07/2022	01
								2584 02139	SALARIES
								B.P.E.O., NATHANA,BHATINDA	
								4201	
								DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022053334	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	01
								101	ELEMENTARY EDUCATION
								101	
					01	GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05	EDUCATION	NT V 1551	26/07/2022	01
								2992 02139	SALARIES
								B.P.E.O., NATHANA,BHATINDA	
								4201	
								DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022053333	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	01
								101	ELEMENTARY EDUCATION
								101	
					01	GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05	EDUCATION	NT V 1550	26/07/2022	01
								22848 02139	SALARIES
								B.P.E.O., NATHANA,BHATINDA	
								4201	
								DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022053325	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	01
								101	ELEMENTARY EDUCATION
								101	
					01	GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05	EDUCATION	NT V 1542	26/07/2022	01
								5652443 02139	SALARIES
								B.P.E.O., NATHANA,BHATINDA	
								4201	
								DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022053324	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	01
								101	ELEMENTARY EDUCATION
								101	
					01	GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05	EDUCATION	NT V 1541	26/07/2022	01
								1763787 02139	SALARIES
								B.P.E.O., NATHANA,BHATINDA	
								4201	
								DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022053323	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	01
								101	ELEMENTARY EDUCATION
								101	
					01	GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05	EDUCATION	NT V 1540	26/07/2022	01
								40867 02089	SALARIES
								B.P.E.O.,TALWANDI-SABO,BHATINDA	
								4201	
								DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022053322	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	01
								101	ELEMENTARY EDUCATION
								101	
					01	GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05	EDUCATION	NT V 1539	26/07/2022	01
								80696 02531	SALARIES
								HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD	
								4201	
								DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022053318	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	01
								101	ELEMENTARY EDUCATION
								101	
					01	GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05	EDUCATION	NT V 1535	26/07/2022	01
								4756 02089	SALARIES
								B.P.E.O.,TALWANDI-SABO,BHATINDA	
								4201	
								DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022053316	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	01
								101	ELEMENTARY EDUCATION
								101	
					01	GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05	EDUCATION	NT V 1533	26/07/2022	01
								30274 02089	SALARIES
								B.P.E.O.,TALWANDI-SABO,BHATINDA	
								4201	
								DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022053315	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	01
								101	ELEMENTARY EDUCATION
								101	
					01	GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05	EDUCATION	NT V 1532	26/07/2022	01
								10039 02104	SALARIES
								HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN,BHATINDA	
								3701	
								SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022053314	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	01
								101	ELEMENTARY EDUCATION
								101	
					01	GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05	EDUCATION	NT V 1531	26/07/2022	01
								4595 02529	SALARIES
								HEADMASTER,GOVT HIGH SCHOOL,BHAI BAKHTAUR, BATHINDA,BHAI BAKHTAUR	
								4201	
								DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022053103	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	01
								101	ELEMENTARY EDUCATION
								101	
					01	GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
					05	EDUCATION	NT V 1320	15/07/2022	01
								30941 02361	SALARIES
								BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA	
								4201	
								DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

VN072022053107	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
								101	GOVERNMENT PRIMARY SCHOOLS			
01					GOVERNMENT PRIMARY SCHOOLS					01	SALARIES	0000 00 NO DETAILED HEAD
				05	EDUCATION	NT V 1324	15/07/2022	1046039	02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA			
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022053121	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
								101	GOVERNMENT PRIMARY SCHOOLS			
01					GOVERNMENT PRIMARY SCHOOLS					01	SALARIES	0000 00 NO DETAILED HEAD
				05	EDUCATION	NT V 1338	15/07/2022	1360552	02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022053123	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
								101	GOVERNMENT PRIMARY SCHOOLS			
01					GOVERNMENT PRIMARY SCHOOLS					01	SALARIES	0000 00 NO DETAILED HEAD
				05	EDUCATION	NT V 1340	15/07/2022	5444890	02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022053156	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
								101	GOVERNMENT PRIMARY SCHOOLS			
01					GOVERNMENT PRIMARY SCHOOLS					01	SALARIES	0000 00 NO DETAILED HEAD
				05	EDUCATION	NT V 1373	18/07/2022	3655307	02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA			
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022053157	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
								101	GOVERNMENT PRIMARY SCHOOLS			
01					GOVERNMENT PRIMARY SCHOOLS					01	SALARIES	0000 00 NO DETAILED HEAD
				05	EDUCATION	NT V 1374	18/07/2022	8948072	02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA			
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022053164	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
								101	GOVERNMENT PRIMARY SCHOOLS			
01					GOVERNMENT PRIMARY SCHOOLS					01	SALARIES	0000 00 NO DETAILED HEAD
				05	EDUCATION	NT V 1381	19/07/2022	12570551	02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022053167	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
								101	GOVERNMENT PRIMARY SCHOOLS			
01					GOVERNMENT PRIMARY SCHOOLS					01	SALARIES	0000 00 NO DETAILED HEAD
				05	EDUCATION	NT V 1384	19/07/2022	162225	02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022053168	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
								101	GOVERNMENT PRIMARY SCHOOLS			
01					GOVERNMENT PRIMARY SCHOOLS					01	SALARIES	0000 00 NO DETAILED HEAD
				05	EDUCATION	NT V 1385	19/07/2022	3311152	02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022053169	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
								101	GOVERNMENT PRIMARY SCHOOLS			
01					GOVERNMENT PRIMARY SCHOOLS					01	SALARIES	0000 00 NO DETAILED HEAD
				05	EDUCATION	NT V 1386	19/07/2022	104044	02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA			
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022053170	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
								101	GOVERNMENT PRIMARY SCHOOLS			
01					GOVERNMENT PRIMARY SCHOOLS					01	SALARIES	0000 00 NO DETAILED HEAD
				05	EDUCATION	NT V 1387	19/07/2022	4425663	02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA			
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022053171	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
								101	GOVERNMENT PRIMARY SCHOOLS			
01					GOVERNMENT PRIMARY SCHOOLS					01	SALARIES	0000 00 NO DETAILED HEAD
				05	EDUCATION	NT V 1388	19/07/2022	1072219	02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA			
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022053263	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								105	TEACHERS TRAINING			
01					TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING					01	SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 1480	25/07/2022	69412 02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA								
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN072022053264	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION						
				105	TEACHERS TRAINING						
01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING						01 SALARIES	0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 1481	25/07/2022	69412 02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA								
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN072022053300	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION						
				105	TEACHERS TRAINING						
01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING						01 SALARIES	0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 1517	26/07/2022	109107 02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA								
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN072022053301	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION						
				105	TEACHERS TRAINING						
01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING						01 SALARIES	0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 1518	26/07/2022	24680 02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA								
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN072022053303	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION						
				105	TEACHERS TRAINING						
01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING						01 SALARIES	0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 1520	26/07/2022	50680 02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA								
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN072022053304	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION						
				105	TEACHERS TRAINING						
01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING						01 SALARIES	0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 1521	26/07/2022	102069 02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA								
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN072022052847	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION						
				105	TEACHERS TRAINING						
01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING						01 SALARIES	0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 1128	12/07/2022	102376 02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA								
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN072022052942	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION						
				105	TEACHERS TRAINING						
01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING						01 SALARIES	0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 1122	12/07/2022	140584 02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA								
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN072022052943	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION						
				105	TEACHERS TRAINING						
01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING						01 SALARIES	0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 1123	12/07/2022	242696 02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA								
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN072022052944	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION						
				105	TEACHERS TRAINING						
01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING						01 SALARIES	0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 1124	12/07/2022	102376 02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA								
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN072022053114	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION						
				001	DIRECTION AND ADMINISTRATION						
01	DIRECTION AND ADMINISTRATION						01 SALARIES	0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 1331	15/07/2022	3744 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),								
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN072022053200	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION						
				001	DIRECTION AND ADMINISTRATION						
01	DIRECTION AND ADMINISTRATION						01 SALARIES	0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 1417	20/07/2022	114784 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),								
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN072022053298	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION						
				001	DIRECTION AND ADMINISTRATION						

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01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1515	26/07/2022	69573 02293 DISTRICT EDUCATION OFFICER,, (SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022053299 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION					02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1516	26/07/2022	26448 02293 DISTRICT EDUCATION OFFICER,, (SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022053306 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION					02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1523	26/07/2022	40784 02293 DISTRICT EDUCATION OFFICER,, (SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022019323 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION					02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 63	06/07/2022	178040 02293 DISTRICT EDUCATION OFFICER,, (SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022019328 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION					02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 68	06/07/2022	75992 02293 DISTRICT EDUCATION OFFICER,, (SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022019608 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION					02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 348	07/07/2022	412704 02293 DISTRICT EDUCATION OFFICER,, (SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022019322 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION					02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 62	06/07/2022	527208 02293 DISTRICT EDUCATION OFFICER,, (SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022019324 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION					02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 64	06/07/2022	278252 02293 DISTRICT EDUCATION OFFICER,, (SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022019327 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION					02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 67	06/07/2022	311152 02293 DISTRICT EDUCATION OFFICER,, (SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022053115 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 104 INSPECTION					01 ELEMENTARY EDUCATION	
01 INSPECTION								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1332	15/07/2022	17173 02139 B.P.E.O., NATHANA,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022053165 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 104 INSPECTION					01 ELEMENTARY EDUCATION	
01 INSPECTION								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1382	19/07/2022	72220 02293 DISTRICT EDUCATION OFFICER,, (SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022053166 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 104 INSPECTION					01 ELEMENTARY EDUCATION	
01 INSPECTION								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1383	19/07/2022	50308 02293 DISTRICT EDUCATION OFFICER,, (SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN072022053086 01/07/2022 N DC09 A Pay and Allowances Vouchers			0200	2202	GENERAL EDUCATION					01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS							0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 1303	15/07/2022	1371162 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA				01	SALARIES		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN072022053087 01/07/2022 N DC09 A Pay and Allowances Vouchers			0200	2202	GENERAL EDUCATION					01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS							0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 1304	15/07/2022	1201390 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA				01	SALARIES		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN072022053089 01/07/2022 N DC09 A Pay and Allowances Vouchers			0200	2202	GENERAL EDUCATION					01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS							0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 1306	15/07/2022	1025466 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA				01	SALARIES		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN072022053090 01/07/2022 N DC09 A Pay and Allowances Vouchers			0200	2202	GENERAL EDUCATION					01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS							0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 1307	15/07/2022	11042 02529 HEADMASTER,GOVT HIGH SCHOOL,BHAI BAKHTAUR, BATHINDA,BHAI BAKHTAUR				01	SALARIES		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN072022053095 01/07/2022 N DC09 A Pay and Allowances Vouchers			0200	2202	GENERAL EDUCATION					01	ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS							0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 1312	15/07/2022	1588976 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA				01	SALARIES		
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN072022052945 01/07/2022 N DC09 A Pay and Allowances Vouchers			0200	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION	
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING					105 TEACHERS TRAINING							0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 1125	12/07/2022	144800 02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA				01	SALARIES		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022052946 01/07/2022 N DC09 A Pay and Allowances Vouchers			0200	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION	
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING					105 TEACHERS TRAINING							0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 1126	12/07/2022	242696 02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA				01	SALARIES		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022053044 01/07/2022 N DC09 A Pay and Allowances Vouchers			0200	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION	
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING					105 TEACHERS TRAINING							0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 1261	14/07/2022	69412 02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA				01	SALARIES		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022053045 01/07/2022 N DC09 A Pay and Allowances Vouchers			0200	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION	
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING					105 TEACHERS TRAINING							0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 1262	14/07/2022	69412 02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA				01	SALARIES		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM	SM_HEAD_DESC	
SU	SUB_HEAD_DESC				MIN MIN_DESC							BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME		S0	SOE_DESC	
			CCO_	CCO								

VN072022019310 01/07/2022 N DC09 A Pay and Allowances Vouchers			0200	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION	
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING					105 TEACHERS TRAINING							0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 50	06/07/2022	140584	02105	PRINCIPAL,D.I.E.T.DEON,BHATINDA					
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022019311	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				105	TEACHERS TRAINING					
01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 51	06/07/2022	242696	02105	PRINCIPAL,D.I.E.T.DEON,BHATINDA	01 SALARIES				
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022019312	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				105	TEACHERS TRAINING					
01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 52	06/07/2022	102376	02105	PRINCIPAL,D.I.E.T.DEON,BHATINDA	01 SALARIES				
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022019313	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				105	TEACHERS TRAINING					
01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 53	06/07/2022	140584	02105	PRINCIPAL,D.I.E.T.DEON,BHATINDA	01 SALARIES				
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022019314	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				105	TEACHERS TRAINING					
01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 54	06/07/2022	242696	02105	PRINCIPAL,D.I.E.T.DEON,BHATINDA	01 SALARIES				
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022019316	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				105	TEACHERS TRAINING					
01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 56	06/07/2022	102376	02105	PRINCIPAL,D.I.E.T.DEON,BHATINDA	01 SALARIES				
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022019564	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 304	06/07/2022	308320	02123	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA	01 SALARIES				
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022019565	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 305	06/07/2022	455240	02123	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA	01 SALARIES				
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022019566	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 306	06/07/2022	248324	02122	HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA	01 SALARIES				
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022019567	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 307	06/07/2022	85320	02122	HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA	01 SALARIES				
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022019568	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 308	06/07/2022	152504	02150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA	01 SALARIES				
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022019569	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 309	06/07/2022	477500	02150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA	01 SALARIES				
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022019570	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 310	06/07/2022	114096 02150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022019571 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 311	06/07/2022	84368 02150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022019572 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 312	06/07/2022	39580 02150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022019573 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 313	06/07/2022	25500 02150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022019574 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 314	06/07/2022	470072 02150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022019518 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 258	06/07/2022	61460 02357	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022019519 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 259	06/07/2022	33760 02357	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022019520 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 260	06/07/2022	30740 02357	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022019522 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 262	06/07/2022	466032 02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022019523 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 263	06/07/2022	421260 02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022019524 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 264	06/07/2022	64996 02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022019525 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 265	06/07/2022	60660 02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN072022019526	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	266	06/07/2022	155792	02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022019527	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	267	06/07/2022	35400	02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022019528	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	268	06/07/2022	42692	02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022019529	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	269	06/07/2022	331484	02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022019530	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	270	06/07/2022	34200	02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022019531	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	271	06/07/2022	36000	02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022019532	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	272	06/07/2022	51000	02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022019533	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	273	06/07/2022	70904	02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022019535	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	275	06/07/2022	129304	02173 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022019536	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	276	06/07/2022	77896	02173 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022019537	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	277	06/07/2022	386776	02173 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022019694	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	434	08/07/2022	299784	02431 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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05 EDUCATION	NT V 446	08/07/2022	91488 02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022019707 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 447	08/07/2022	795252 02505 PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022019708 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 448	08/07/2022	49166 02505 PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022019710 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 450	08/07/2022	136504 02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(6), MEHRAJ,BHATINDA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022019711 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 451	08/07/2022	584496 02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(6), MEHRAJ,BHATINDA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022019712 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 452	08/07/2022	62744 02532 HEADMASTER,GOVT HIGH SCHOOL,SIDHANA, BATHINDA,SIDHANA, BATHINDA	01 SALARIES					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022019713 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 453	08/07/2022	383800 02532 HEADMASTER,GOVT HIGH SCHOOL,SIDHANA, BATHINDA,SIDHANA, BATHINDA	01 SALARIES					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022019714 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 454	08/07/2022	76855 02505 PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022019610 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 350	07/07/2022	591840 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA	01 SALARIES					
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072022019652 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 392	07/07/2022	89400 02432 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022019649 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 389	07/07/2022	394620 02527 HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH	01 SALARIES					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022019650 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 390	07/07/2022	41892 02434 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022019651 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 391 07/07/2022 35400 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										01 SALARIES									
VN072022019578 01/07/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 318 06/07/2022 85320 02358 HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										01 SALARIES									
VN072022019587 01/07/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 327 06/07/2022 85320 02353 HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										01 SALARIES									
VN072022019588 01/07/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 328 06/07/2022 135504 02084 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										01 SALARIES									
VN072022019589 01/07/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 329 06/07/2022 250336 02084 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										01 SALARIES									
VN072022019590 01/07/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 330 06/07/2022 34860 02084 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										01 SALARIES									
VN072022019591 01/07/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 331 07/07/2022 846256 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										01 SALARIES									
VN072022019592 01/07/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 332 07/07/2022 689992 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										01 SALARIES									
VN072022019593 01/07/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 333 07/07/2022 119864 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										01 SALARIES									
VN072022019597 01/07/2022 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 337 07/07/2022 66552 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										01 SALARIES									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC																			
SU SUB_HEAD_DESC										BDGT DT DTL_HEAD_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME SO SOE_DESC																			
CCO_ CCO																			

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VN072022019594	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	334	07/07/2022	55396	02376	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022019595	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	335	07/07/2022	394124	02061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022019596	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	336	07/07/2022	1741832	02051	PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022019598	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	338	07/07/2022	38004	02376	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022019599	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	339	07/07/2022	91576	02061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022019600	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	340	07/07/2022	1102048	02051	PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022019601	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	341	07/07/2022	274096	02061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022019602	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	342	07/07/2022	23345	02061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022019603	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	343	07/07/2022	117624	02060	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022019604	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	344	07/07/2022	2129880	02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022019605	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	345	07/07/2022	2360872	02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022019606	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	346	07/07/2022	1091952	02060	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA	

VN072022019607	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	347	07/07/2022	2912684 02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022019609	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	349	07/07/2022	139584 02376	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA
											2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN072022019577	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	317	06/07/2022	29108 02358	HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022019538	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	278	06/07/2022	619716 02173	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022019539	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	279	06/07/2022	57260 02173	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022019542	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	282	06/07/2022	77896 02173	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022019540	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	280	06/07/2022	29108 02173	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022019541	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	281	06/07/2022	129304 02173	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022019543	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	283	06/07/2022	386776 02173	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022019544	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	284	06/07/2022	619716 02173	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022019545	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	285	06/07/2022	29108 02173	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA
											4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022019546	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 286	06/07/2022	79160 02359	PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022019549	01/07/2022 N DC09 A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 289	06/07/2022	737030 02359	PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022019550	01/07/2022 N DC09 A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 290	06/07/2022	1452240 02359	PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022019551	01/07/2022 N DC09 A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 291	06/07/2022	1471048 02359	PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022019552	01/07/2022 N DC09 A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 292	06/07/2022	2316800 02359	PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022019553	01/07/2022 N DC09 A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 293	06/07/2022	1185408 02359	PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022019563	01/07/2022 N DC09 A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 303	06/07/2022	125032 02123	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES
VN072022019638	01/07/2022 N DC09 A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 378	07/07/2022	114424 02340	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022019639	01/07/2022 N DC09 A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 379	07/07/2022	512828 02340	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022019640	01/07/2022 N DC09 A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 380	07/07/2022	529376 02340	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022019641	01/07/2022 N DC09 A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 381	07/07/2022	1184880 02111	PRINCIPAL,SENIOR SECONDARY SCHOOL,BHAGI BANDER,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022019642	01/07/2022 N DC09 A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 382	07/07/2022	12000 02340	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022019643	01/07/2022 N DC09 A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION						02 SECONDARY EDUCATION

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 383	07/07/2022	640112 02129	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022019645	01/07/2022	N DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 385	07/07/2022	210944 02431	HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022019646	01/07/2022	N DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 386	07/07/2022	95440 02136	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022019647	01/07/2022	N DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 387	07/07/2022	1031052 02141	HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022019648	01/07/2022	N DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 388	07/07/2022	98784 02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022019303	01/07/2022	N DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 43	06/07/2022	54596 02056	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022019304	01/07/2022	N DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 44	06/07/2022	70432 02056	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022019305	01/07/2022	N DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 45	06/07/2022	780279 02056	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022019306	01/07/2022	N DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 46	06/07/2022	453264 02056	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022019307	01/07/2022	N DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 47	06/07/2022	631700 02056	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022019308	01/07/2022	N DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 48	06/07/2022	80600 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022019309	01/07/2022	N DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 49	06/07/2022	912712 02056	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN072022019315	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	55	06/07/2022	118008	02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022019317	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	57	06/07/2022	148152	02174 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022019318	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	58	06/07/2022	187096	02174 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022019319	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	59	06/07/2022	29708	02174 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022019320	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	60	06/07/2022	34260	02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022019321	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	61	06/07/2022	153504	02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022019325	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	65	06/07/2022	67052	02527 HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022019326	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	66	06/07/2022	102276	02550 PRINCIPAL (SPORTS SCHOOL),GOVERNMENT SPORTS SCHOOL, GHUDA, BATHINDA,GHUDDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022019329	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	69	06/07/2022	86136	02158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022019330	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	70	06/07/2022	82872	02211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022019331	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	71	06/07/2022	518672	02211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022019332	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	72	06/07/2022	245896	02211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022019333	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	73	06/07/2022	117008 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES
VN072022019298	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	38	06/07/2022	63244 02535 HEADMASTER,GOVT. HIGH SCHOOL KOT GURU, BATHINDA,KOT GURU 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	SALARIES
VN072022019299	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	39	06/07/2022	132328 02149 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES
VN072022019300	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	40	06/07/2022	390644 02097 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAIYA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES
VN072022019301	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	41	06/07/2022	305536 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES
VN072022019611	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	351	07/07/2022	1237904 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	SALARIES
VN072022019612	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	352	07/07/2022	109192 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	SALARIES
VN072022019613	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	353	07/07/2022	282072 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	SALARIES
VN072022019614	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	354	07/07/2022	995696 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	SALARIES
VN072022019615	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	355	07/07/2022	61184 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC
	SU	SUB_HEAD_DESC						MIN	MIN_DESC			
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC
							CCO_	CCO				BDGT DT DTL_HEAD_DESC

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VN072022019627	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	367	07/07/2022	135504	02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022019628	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	368	07/07/2022	612920	02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022019629	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	369	07/07/2022	398980	02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022019630	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	370	07/07/2022	339632	02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022019631	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	371	07/07/2022	35400	02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022019632	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	372	07/07/2022	98296	02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022019633	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	373	07/07/2022	731584	02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022019635	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	375	07/07/2022	600680	02111 PRINCIPAL,SENIOR SECONDARY SCHOOL,BHAGI BANDER,BHATINDA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022019636	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	376	07/07/2022	380856	02111 PRINCIPAL,SENIOR SECONDARY SCHOOL,BHAGI BANDER,BHATINDA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022019637	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	377	07/07/2022	82872	02340 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022019693	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	433	08/07/2022	378804	02365 PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022019690	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	430	08/07/2022	448208	02172 HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022019691	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	431	08/07/2022	61396	02432	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022019692	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	432	08/07/2022	268004	02172	HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022019398	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	138	06/07/2022	83472	02129	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022019399	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	139	06/07/2022	125080	02442	HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022019400	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	140	06/07/2022	89400	02442	HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022019401	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	141	06/07/2022	25500	02442	HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022019402	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	142	06/07/2022	111160	02442	HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022019403	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	143	06/07/2022	526024	02093	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022019404	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	144	06/07/2022	93208	02093	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022019405	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	145	06/07/2022	234288	02093	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022019407	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	147	06/07/2022	6206	02090	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022019408	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	148	06/07/2022	18800	02090	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA	01 SALARIES

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022019409	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	149	06/07/2022	35400	02090	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022019410	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	150	06/07/2022	280712	02090	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022019411	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	151	06/07/2022	1313612	02090	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022019412	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	152	06/07/2022	89400	02090	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022019413	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	153	06/07/2022	63244	02441	HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU,BHATINDA
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022019414	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	154	06/07/2022	114424	02090	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022019415	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	155	06/07/2022	92120	02437	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022019416	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	156	06/07/2022	103544	02096	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022019417	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	157	06/07/2022	62744	02096	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022019418	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	158	06/07/2022	147636	02096	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022019419	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	159	06/07/2022	85320	02099	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022019715	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 455	08/07/2022	404248 02128	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA		01 SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022019716	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 456	08/07/2022	154592 02503	PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022019717	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 457	08/07/2022	35400 02505	PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022019718	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 458	08/07/2022	1002060 02503	PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022019722	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 462	08/07/2022	533264 02110	HEADMASTER,GOVERNMENT HIGH SCHOOL, PITHO,BHATINDA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022019721	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 461	08/07/2022	85320 02136	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022019723	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 463	08/07/2022	58060 02122	HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022019653	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 393	07/07/2022	121360 02432	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022019654	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 394	07/07/2022	874120 02365	PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022019655	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 395	07/07/2022	98784 02432	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022019656	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 396	07/07/2022	258956 02432	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022019657	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 397	07/07/2022	350512 02365	PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022019658	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 398	07/07/2022	107492 02365 PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022019659 01/07/2022 N DC09 A Pay and Allowances Vouchers						0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 399	07/07/2022	466632 02432 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022019660 01/07/2022 N DC09 A Pay and Allowances Vouchers						0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 400	07/07/2022	178800 02084 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022019661 01/07/2022 N DC09 A Pay and Allowances Vouchers						0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 401	07/07/2022	97696 02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022019662 01/07/2022 N DC09 A Pay and Allowances Vouchers						0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 402	07/07/2022	1196428 02084 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022019663 01/07/2022 N DC09 A Pay and Allowances Vouchers						0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 403	07/07/2022	773300 02084 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022019665 01/07/2022 N DC09 A Pay and Allowances Vouchers						0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 405	07/07/2022	1869720 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022019666 01/07/2022 N DC09 A Pay and Allowances Vouchers						0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 406	07/07/2022	1937876 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022019667 01/07/2022 N DC09 A Pay and Allowances Vouchers						0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 407	07/07/2022	498056 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022019668 01/07/2022 N DC09 A Pay and Allowances Vouchers						0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 408	07/07/2022	1724164 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022019669 01/07/2022 N DC09 A Pay and Allowances Vouchers						0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 409	07/07/2022	62744 02424 HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD,BHATINDA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC		
SU	SUB_HEAD_DESC							BDGT DT DTL_HEAD_DESC	
GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	S0	SOE_DESC
				CCO_	CCO				

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05 EDUCATION	NT V 420	08/07/2022	111064 02067 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022019681 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 421	08/07/2022	35767 02505 PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022019682 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 422	08/07/2022	36316 02431 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022019683 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 423	08/07/2022	18000 02433 HEADMASTER,GOVT. HIGH SCHOOL, DULE WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022019684 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 424	08/07/2022	357552 02370 PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022019685 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 425	08/07/2022	315256 02370 PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022019686 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 426	08/07/2022	1040984 02370 PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022019687 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 427	08/07/2022	36316 02370 PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022019688 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 428	08/07/2022	131560 02172 HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022019689 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 429	08/07/2022	63244 02431 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022019384 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 124	06/07/2022	775544 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022019261 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1	05/07/2022	28140 02122 HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022019262 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2	05/07/2022	57884 02099	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022019265	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 5	05/07/2022	55396 02211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022019266	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 6	05/07/2022	57560 02141	HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022019267	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 7	05/07/2022	54596 02110	HEADMASTER,GOVERNMENT HIGH SCHOOL, PITHO,BHATINDA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022019268	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 8	05/07/2022	59028 02069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022019386	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 126	06/07/2022	69412 02136	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022019387	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 127	06/07/2022	484264 02368	PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022019388	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 128	06/07/2022	82012 02433	HEADMASTER,GOVT. HIGH SCHOOL, DULE WALA,BHATINDA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022019389	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 129	06/07/2022	118424 02378	HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022019390	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 130	06/07/2022	77896 02378	HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022019391	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 131	06/07/2022	160944 02378	HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022019724	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 464	08/07/2022	62744 02112	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022019725	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
						01		SALARIES	
	05	EDUCATION		NT	V 465	08/07/2022	426311	02122 HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022019726	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
						01		SALARIES	
	05	EDUCATION		NT	V 466	08/07/2022	1226540	02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022019727	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
						01		SALARIES	
	05	EDUCATION		NT	V 467	08/07/2022	141600	02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022019728	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
						01		SALARIES	
	05	EDUCATION		NT	V 468	08/07/2022	25500	02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022019729	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
						01		SALARIES	
	05	EDUCATION		NT	V 469	08/07/2022	41892	02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022019730	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
						01		SALARIES	
	05	EDUCATION		NT	V 470	08/07/2022	62744	02107 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022019731	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
						01		SALARIES	
	05	EDUCATION		NT	V 471	08/07/2022	366988	02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022019732	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
						01		SALARIES	
	05	EDUCATION		NT	V 472	08/07/2022	267503	02107 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022019733	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
						01		SALARIES	
	05	EDUCATION		NT	V 473	08/07/2022	62428	02107 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022019734	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
						01		SALARIES	
	05	EDUCATION		NT	V 474	08/07/2022	232248	02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022019735	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
						01		SALARIES	
	05	EDUCATION		NT	V 475	08/07/2022	395776	02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022019736	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
						01		SALARIES	
	05	EDUCATION		NT	V 476	08/07/2022	79200	02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072022019737	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00	NO DETAILED HEAD
					05 EDUCATION	NT	V	477	08/07/2022	27476 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022019738	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	478	08/07/2022	35400 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022019739	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	479	08/07/2022	51004 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022019741	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	481	08/07/2022	628572 02141	HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022019742	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	482	08/07/2022	573352 02148	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022019743	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	483	08/07/2022	25500 02059	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022019744	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	484	08/07/2022	189544 02143	HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022019745	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	485	08/07/2022	139584 02059	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022019746	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	486	08/07/2022	60292 02143	HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022019748	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	488	08/07/2022	346944 02059	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022019749	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	489	08/07/2022	97696 02059	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022019285	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	25	06/07/2022	100360 02143	HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022019286 01/07/2022 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION NT V 26									
06/07/2022 66376 02123 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022019287 01/07/2022 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION NT V 27									
06/07/2022 828784 02110 HEADMASTER,GOVERNMENT HIGH SCHOOL, PITHO,BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022019288 01/07/2022 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION NT V 28									
06/07/2022 89476 02097 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAIYA,BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022019289 01/07/2022 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION NT V 29									
06/07/2022 58008 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022019290 01/07/2022 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION NT V 30									
06/07/2022 156808 02051 PRINCIPAL,DRM SR.SEC. SCHOOL LTD,BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022019291 01/07/2022 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION NT V 31									
06/07/2022 387184 02051 PRINCIPAL,DRM SR.SEC. SCHOOL LTD,BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022019292 01/07/2022 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION NT V 32									
06/07/2022 147736 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022019293 01/07/2022 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION NT V 33									
06/07/2022 135504 02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022019294 01/07/2022 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION NT V 34									
06/07/2022 101776 02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022019297 01/07/2022 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION NT V 37									
06/07/2022 174492 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022019347 01/07/2022 N DC09 A Pay and Allowances Vouchers									
0200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION NT V 87									
06/07/2022 132512 02143 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
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							MIN MIN_DESC		

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VN072022019393	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	133	06/07/2022	121960	02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022019394	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	134	06/07/2022	77896	02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022019395	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	135	06/07/2022	160944	02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022019396	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	136	06/07/2022	462932	02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022019397	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	137	06/07/2022	521216	02099 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022019758	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	498	08/07/2022	985519	02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022019759	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	499	08/07/2022	340812	02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022019760	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	500	08/07/2022	82872	02066 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022019761	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	501	08/07/2022	101776	02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022019765	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	505	08/07/2022	140584	02118 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022019762	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	502	08/07/2022	215928	02443 HEADMASTER,GOVT. HIGH SCHOOL, BAJAK,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022019763	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	503	08/07/2022	85784	02066 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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05 EDUCATION	NT V 516	08/07/2022	62744 02141 HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022019271	01/07/2022 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
				01 SALARIES					
	05 EDUCATION	NT V 11	05/07/2022	36916 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022019272	01/07/2022 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
				01 SALARIES					
	05 EDUCATION	NT V 12	05/07/2022	28076 02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022019273	01/07/2022 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
				01 SALARIES					
	05 EDUCATION	NT V 13	05/07/2022	38492 02100 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022019274	01/07/2022 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
				01 SALARIES					
	05 EDUCATION	NT V 14	05/07/2022	38492 02100 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022019275	01/07/2022 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
				01 SALARIES					
	05 EDUCATION	NT V 15	05/07/2022	52500 02147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022019276	01/07/2022 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
				01 SALARIES					
	05 EDUCATION	NT V 16	05/07/2022	26776 02147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022019277	01/07/2022 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
				01 SALARIES					
	05 EDUCATION	NT V 17	05/07/2022	49166 02505 PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022019278	01/07/2022 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
				01 SALARIES					
	05 EDUCATION	NT V 18	05/07/2022	72802 02505 PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022019279	01/07/2022 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
				01 SALARIES					
	05 EDUCATION	NT V 19	05/07/2022	54796 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022019281	01/07/2022 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
				01 SALARIES					
	05 EDUCATION	NT V 21	05/07/2022	53996 02133 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA,BHATINDA					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022019282	01/07/2022 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
				01 SALARIES					
	05 EDUCATION	NT V 22	05/07/2022	53996 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022019283	01/07/2022 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 23	05/07/2022	54596 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022019284	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 24	05/07/2022	54596 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022019352	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 92	06/07/2022	113800 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022019353	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 93	06/07/2022	18000 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022019354	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 94	06/07/2022	29004 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022019355	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 95	06/07/2022	66012 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022019356	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 96	06/07/2022	139240 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022019357	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 97	06/07/2022	201940 02158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022019358	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 98	06/07/2022	61260 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022019359	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 99	06/07/2022	139584 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022019360	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 100	06/07/2022	477280 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022019361	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 101	06/07/2022	860352 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN072022019362	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 102	06/07/2022	714032 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022019363	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 103	06/07/2022	35400 02149 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022019364	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 104	06/07/2022	13262 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022019365	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 105	06/07/2022	115024 02100 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022019366	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 106	06/07/2022	70180 02100 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022019367	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 107	06/07/2022	585776 02100 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022019368	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 108	06/07/2022	115024 02100 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022019369	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 109	06/07/2022	70180 02100 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022019370	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 110	06/07/2022	188380 02147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022019371	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 111	06/07/2022	464684 02147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022019372	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 112	06/07/2022	226784 02505 PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022019373	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 113	06/07/2022	35400 02505 PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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SU SUB_HEAD_DESC										BDGT DT DTL_HEAD_DESC	
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			S0 SOE_DESC				
			CCO_ CCO								
VN072022019374	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 114	06/07/2022		161820 02505 PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)			01 SALARIES				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022019375	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 115	06/07/2022		800252 02505 PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)			01 SALARIES				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022019376	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 116	06/07/2022		70800 02505 PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)			01 SALARIES				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022019377	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 117	06/07/2022		348472 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA			01 SALARIES				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022019378	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 118	06/07/2022		585776 02100 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA			01 SALARIES				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022019379	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 119	06/07/2022		458488 02104 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN,BHATINDA			01 SALARIES				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022019380	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 120	06/07/2022		391936 02104 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN,BHATINDA			01 SALARIES				
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022019381	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 121	06/07/2022		292476 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA			01 SALARIES				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022019382	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 122	06/07/2022		84968 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA			01 SALARIES				
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022019383	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	

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	05 EDUCATION	NT V 123	06/07/2022	73544 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022019847	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 587	08/07/2022	835912 02052 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022019848	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 588	08/07/2022	152504 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022019849	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 589	08/07/2022	361360 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022019851	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 591	08/07/2022	342600 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022019852	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 592	08/07/2022	494968 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022019853	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 593	08/07/2022	54596 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022019854	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 594	08/07/2022	28892 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022019777	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 517	08/07/2022	132512 02148 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022019778	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 518	08/07/2022	443464 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022019779	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 519	08/07/2022	172956 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022019780	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 520	08/07/2022	570224 02118 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022019782	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 522	08/07/2022	487752 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022019783 01/07/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 523	08/07/2022	590624 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022019784 01/07/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 524	08/07/2022	604268 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022019785 01/07/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 566	08/07/2022	102376 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022019786 01/07/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 567	08/07/2022	70496 02533 HEADMASTER,GOVT HIGH SCHOOL,BAMBIHA, BATHINDA,BAMBIHA, BATHINDA						
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022019787 01/07/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 568	08/07/2022	1064172 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022019788 01/07/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 525	08/07/2022	492560 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022019789 01/07/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 526	08/07/2022	493748 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022019790 01/07/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 527	08/07/2022	276476 02118 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022019791 01/07/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 528	08/07/2022	406112 02123 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022019792 01/07/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 529	08/07/2022	281168 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022019793 01/07/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 530	08/07/2022	70496 02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN072022019795	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	532	08/07/2022	29108	02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022019796	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	533	08/07/2022	1191332	02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022019797	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	534	08/07/2022	869904	02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022019798	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	535	08/07/2022	207544	02072 HEADMASTER,GOVERNMENT HIGH SCHOOL, RULDU WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022019799	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	536	08/07/2022	53100	02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022019800	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	537	08/07/2022	676344	02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022019801	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	538	08/07/2022	303608	02143 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022019802	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	539	08/07/2022	149152	02501 PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022019803	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	540	08/07/2022	114424	02501 PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022019804	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	541	08/07/2022	199472	02501 PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022019805	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	542	08/07/2022	546784	02443 HEADMASTER,GOVT. HIGH SCHOOL, BAJAK,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022019806	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	543	08/07/2022	85320	02443 HEADMASTER,GOVT. HIGH SCHOOL, BAJAK,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022019807	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	544	08/07/2022	139584	02106	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA	01 SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022019808	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	545	08/07/2022	352112	02106	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA	01 SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022019809	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	546	08/07/2022	656352	02106	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA	01 SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022019810	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	547	08/07/2022	51740	02106	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA	01 SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022019811	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	548	08/07/2022	166696	02106	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA	01 SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022019812	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	549	08/07/2022	695108	02106	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA	01 SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022019813	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	550	08/07/2022	125488	02106	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA	01 SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022019814	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	551	08/07/2022	94840	02065	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA	01 SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022019815	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	552	08/07/2022	306960	02065	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA	01 SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022019816	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	553	08/07/2022	815848	02065	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA	01 SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022019817	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	554	08/07/2022	53100	02065	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA	01 SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022019818	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
									01 SALARIES

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05 EDUCATION	NT V 555	08/07/2022	26580 02065 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022019819 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 556	08/07/2022	131560 02162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022019820 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 557	08/07/2022	348712 02162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022019821 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 558	08/07/2022	418256 02162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022019822 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 559	08/07/2022	443784 02162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022019823 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 560	08/07/2022	117008 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022019824 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 561	08/07/2022	785248 02501 PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022019825 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 562	08/07/2022	136504 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022019826 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 563	08/07/2022	270152 02501 PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022019827 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 564	08/07/2022	351872 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022019750 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 490	08/07/2022	764664 02143 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022019751 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 491	08/07/2022	407784 02059 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022019752 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
05 EDUCATION									
NT V 492									
08/07/2022									
153232 02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
01 SALARIES									
0000 00 NO DETAILED HEAD									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC					MIN MIN_DESC			
					BDGT DT DTL_HEAD_DESC				
GR GRANT_DESCRIPTION					PL	V	VCHR_N	VCHR_DT	SO SOE_DESC
					NET_AMNT DDO_C NAME				
					CCO_ CCO				

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VN072022019928	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	668	08/07/2022	522072	02355	PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022019927	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	667	08/07/2022	333752	02355	PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022019926	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	666	08/07/2022	94840	02355	PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022019925	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	665	08/07/2022	25500	02116	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022019924	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	664	08/07/2022	504700	02116	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022019923	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	663	08/07/2022	236056	02116	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022019922	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	662	08/07/2022	1131368	02116	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022019921	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	661	08/07/2022	54596	02116	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022019920	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	660	08/07/2022	183652	02116	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022019919	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	659	08/07/2022	1125210	02112	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022019918	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	658	08/07/2022	180572	02112	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022019917	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	657	08/07/2022	231248	02112	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA	01 SALARIES

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022019916	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	656	08/07/2022	77296	02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022019915	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	655	08/07/2022	199472	02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022019914	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	654	08/07/2022	157992	02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022019912	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	652	08/07/2022	192304	02531 HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD		
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022019910	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	650	08/07/2022	319064	02531 HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD		
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022019909	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	649	08/07/2022	74712	02531 HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD		
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022019908	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	648	08/07/2022	699936	02157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022019855	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	595	08/07/2022	459600	02526 HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, BATHINDA		
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022019856	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	596	08/07/2022	75212	02526 HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, BATHINDA		
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022019857	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	597	08/07/2022	79529	02099 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022019858	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	598	08/07/2022	129304	02438 HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022019859	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 599	08/07/2022	311992 02438 HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022019860	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 600	08/07/2022	102980 02438 HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022019954	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 694	08/07/2022	824984 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022019953	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 693	08/07/2022	198792 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022019952	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 692	08/07/2022	81512 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022019951	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 691	08/07/2022	53136 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022019950	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 690	08/07/2022	807056 02131 PRINCIPAL,GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022019949	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 689	08/07/2022	356512 02131 PRINCIPAL,GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022019947	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 687	08/07/2022	1149280 02131 PRINCIPAL,GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022019946	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 686	08/07/2022	1028048 02131 PRINCIPAL,GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022019945	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 685	08/07/2022	135504 02131 PRINCIPAL,GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022019944	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 684	08/07/2022	70800 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022019942	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 682	08/07/2022	256096 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022019943 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 683	08/07/2022	1062336 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022019941 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 681	08/07/2022	66552 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022019940 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 680	08/07/2022	54132 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022019939 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 679	08/07/2022	453876 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022019828 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 565	08/07/2022	105268 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022019829 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 569	08/07/2022	494268 02533 HEADMASTER,GOVT HIGH SCHOOL,BAMBIHA, BATHINDA,BAMBIHA, BATHINDA						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022019830 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 570	08/07/2022	54596 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022019831 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 571	08/07/2022	149152 02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022019832 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 572	08/07/2022	733328 02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022019833 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 573	08/07/2022	23375 02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022019834 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 574	08/07/2022	637856 02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

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VN072022019835	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V 575	08/07/2022	66216 02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022019836	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V 576	08/07/2022	393232 02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022019837	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V 577	08/07/2022	1123796 02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022019838	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V 578	08/07/2022	135504 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022019839	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V 579	08/07/2022	469664 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022019840	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V 580	08/07/2022	101776 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022019841	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V 581	08/07/2022	515408 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022019842	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V 582	08/07/2022	369964 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022019843	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V 583	08/07/2022	28076 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022019844	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V 584	08/07/2022	97696 02052 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022019845	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V 585	08/07/2022	1035344 02052 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022019846	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V 586	08/07/2022	29924 02052 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

VN072022019850	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES	0000 00 NO DETAILED HEAD
						05 EDUCATION	NT	V	590	08/07/2022	77296 02081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC	
					SU	SUB_HEAD_DESC		MIN	MIN_DESC			
												BDGT DT DTL_HEAD_DESC
						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME
								CCO_	CCO			

VN072022019263	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES	0000 00 NO DETAILED HEAD
						05 EDUCATION	NT	V	3	05/07/2022	48156 02051	PRINCIPAL,DRM SR.SEC. SCHOOL LTD,BHATINDA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022019264	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES	0000 00 NO DETAILED HEAD
						05 EDUCATION	NT	V	4	05/07/2022	52476 02051	PRINCIPAL,DRM SR.SEC. SCHOOL LTD,BHATINDA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022019270	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES	0000 00 NO DETAILED HEAD
						05 EDUCATION	NT	V	10	05/07/2022	25980 02097	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAIYA,BHATINDA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022019709	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES	0000 00 NO DETAILED HEAD
						05 EDUCATION	NT	V	449	08/07/2022	54732 02103	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022019747	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES	0000 00 NO DETAILED HEAD
						05 EDUCATION	NT	V	487	08/07/2022	34060 02079	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022019781	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES	0000 00 NO DETAILED HEAD
						05 EDUCATION	NT	V	521	08/07/2022	55396 02537	HEADMASTER,GOVT HIGH SCHOOL, PHULLO KHARI, BATHINDA,PHULLO KHARI
											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN072022019794	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES	0000 00 NO DETAILED HEAD
						05 EDUCATION	NT	V	531	08/07/2022	41268 02118	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022019869	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES	0000 00 NO DETAILED HEAD
						05 EDUCATION	NT	V	609	08/07/2022	48884 02151	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022019911	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 651	08/07/2022	36916 02157	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022019913	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 653	08/07/2022	29708 02116	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022019929	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 669	08/07/2022	46164 02355	PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022019948	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 688	08/07/2022	109192 02131	PRINCIPAL,GOVERNMENTS.R.SEC.SCHOOL, BUCHHO KALAN,BHATINDA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022019955	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 695	08/07/2022	904720 02156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022019887	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 627	08/07/2022	1587340 02092	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022019888	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 628	08/07/2022	28292 02092	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022019889	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 629	08/07/2022	118008 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022019890	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 630	08/07/2022	114424 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022019891	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 631	08/07/2022	77896 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022019892	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 632	08/07/2022	302096 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022019893	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 633	08/07/2022	73624 02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022019894	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 634	08/07/2022	103544 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022019907	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 647	08/07/2022	98784 02157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022019906	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 646	08/07/2022	114424 02157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022019905	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 645	08/07/2022	549504 02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022019904	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 644	08/07/2022	136504 02157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022019903	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 643	08/07/2022	1077072 02072 HEADMASTER,GOVERNMENT HIGH SCHOOL, RULDU WALA,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022019902	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 642	08/07/2022	240728 02110 HEADMASTER,GOVERNMENT HIGH SCHOOL, PITHO,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022019901	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 641	08/07/2022	228032 02123 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022019900	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 640	08/07/2022	445012 02099 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022019899	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 639	08/07/2022	62744 02072 HEADMASTER,GOVERNMENT HIGH SCHOOL, RULDU WALA,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022019898	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 638	08/07/2022	109192 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022019897	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 637	08/07/2022	826916 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN072022019896	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	636	08/07/2022	25980	02434	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022019895	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	635	08/07/2022	421732	02536	HEADMASTER,GOVT HIGH SCHOOL,TARKHANWALA, BATHINDA,TARKHANWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022019861	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	601	08/07/2022	108792	02129	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022019862	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	602	08/07/2022	846908	02438	HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022019863	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	603	08/07/2022	60660	02340	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022019864	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	604	08/07/2022	806952	02120	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022019865	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	605	08/07/2022	143800	02151	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022019866	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	606	08/07/2022	241728	02151	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022019867	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	607	08/07/2022	467876	02151	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022019868	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	608	08/07/2022	474744	02120	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022019870	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	610	08/07/2022	352980	02120	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022019871	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	611	08/07/2022	882664	02151	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA	01 SALARIES

VN072022019872	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	612	08/07/2022	411008 02348 HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA,BHATINDA	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022019873	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	613	08/07/2022	74712 02348 HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA,BHATINDA	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022019874	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	614	08/07/2022	111160 02348 HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA,BHATINDA	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022019878	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	618	08/07/2022	313488 02446 HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022019875	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	615	08/07/2022	54596 02348 HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA,BHATINDA	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022019876	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	616	08/07/2022	72536 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022019877	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	617	08/07/2022	373968 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022019879	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	619	08/07/2022	16380 02092 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022019880	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	620	08/07/2022	486392 02092 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022019881	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	621	08/07/2022	301248 02092 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022019882	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	622	08/07/2022	921752 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022019883	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD	

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	05 EDUCATION	NT V 623	08/07/2022	35400 02120	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022019884	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 624	08/07/2022	10815 02120	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES
VN072022019885	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 625	08/07/2022	12000 02120	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES
VN072022019886	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 626	08/07/2022	25500 02120	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES
VN072022019938	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 678	08/07/2022	53996 02088	PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES
VN072022019937	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 677	08/07/2022	135504 02088	PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES
VN072022019936	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 676	08/07/2022	365672 02117	HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES
VN072022019935	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 675	08/07/2022	278812 02072	HEADMASTER,GOVERNMENT HIGH SCHOOL, RULDU WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES
VN072022019934	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 674	08/07/2022	85320 02097	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAIYA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES
VN072022052571	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 788	11/07/2022	70496 02138	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES
VN072022052572	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 789	11/07/2022	199656 02138	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES
VN072022052573	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 790	11/07/2022	813056 02060	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES
VN072022052517	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 734	11/07/2022	62728 02446 HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052518 01/07/2022 N DC09 A Pay and Allowances Vouchers						0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 735	11/07/2022	143800 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC	
SU	SUB_HEAD_DESC			MIN	MIN_DESC				
GR GRANT_DESCRIPTION		PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	S0	SOE_DESC
					CCO_ CCO			B0GT	DTL_HEAD_DESC

VN072022052519 01/07/2022 N DC09 A Pay and Allowances Vouchers						0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 736	11/07/2022	237688 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052520 01/07/2022 N DC09 A Pay and Allowances Vouchers						0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 737	11/07/2022	77296 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052521 01/07/2022 N DC09 A Pay and Allowances Vouchers						0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 738	11/07/2022	507248 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052522 01/07/2022 N DC09 A Pay and Allowances Vouchers						0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 739	11/07/2022	928300 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052523 01/07/2022 N DC09 A Pay and Allowances Vouchers						0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 740	11/07/2022	53996 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052524 01/07/2022 N DC09 A Pay and Allowances Vouchers						0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 741	11/07/2022	47108 02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052525 01/07/2022 N DC09 A Pay and Allowances Vouchers						0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 742	11/07/2022	325864 02342 HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA,BHATINDA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052526 01/07/2022 N DC09 A Pay and Allowances Vouchers						0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 743	11/07/2022	62744 02342 HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA,BHATINDA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022052527	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	744	11/07/2022	442016	02110 HEADMASTER,GOVERNMENT HIGH SCHOOL, PITHO,BHATINDA	01	SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022052528	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	745	11/07/2022	118008	02538 HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER	01	SALARIES
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022052529	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	746	11/07/2022	479192	02342 HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA,BHATINDA	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN072022052530	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	747	11/07/2022	94296	02441 HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU,BHATINDA	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN072022052531	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	748	11/07/2022	873022	02441 HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU,BHATINDA	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN072022052532	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	749	11/07/2022	62744	02341 HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN072022052533	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	750	11/07/2022	752464	02341 HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN072022052534	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	751	11/07/2022	108792	02341 HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN072022052535	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	752	11/07/2022	485080	02341 HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN072022052536	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	753	11/07/2022	143800	02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN072022052537	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	754	11/07/2022	121360	02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN072022052499	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
								01	SALARIES
									0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 716	11/07/2022	93208 02532 HEADMASTER,GOVT HIGH SCHOOL,SIDHANA, BATHINDA,SIDHANA, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022052500 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 717	11/07/2022	53996 02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022052502 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 719	11/07/2022	315576 02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022052503 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 720	11/07/2022	1175672 02533 HEADMASTER,GOVT HIGH SCHOOL,BAMBIHA, BATHINDA,BAMBIHA, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022052504 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 721	11/07/2022	392556 02435 PRINICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022052505 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 722	11/07/2022	62744 02437 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022052506 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 723	11/07/2022	35400 02437 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022052507 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 724	11/07/2022	1190756 02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022052508 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 725	11/07/2022	744856 02437 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022052509 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 726	11/07/2022	68804 02437 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022052510 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 727	11/07/2022	64648 02143 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022052511 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 728	11/07/2022	111160 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022052512 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 729	11/07/2022	1084292 02435 PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052513	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 730	11/07/2022	130112 02119 HEADMASTER,GOVT. HIGH SCHOOL(G) BHAIRUPA,BHATINDA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052514	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 731	11/07/2022	329423 02072 HEADMASTER,GOVERNMENT HIGH SCHOOL, RULDU WALA,BHATINDA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052515	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 732	11/07/2022	193760 02446 HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052516	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 733	11/07/2022	352344 02446 HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052480	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 697	11/07/2022	60660 02093 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052482	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 699	11/07/2022	53996 02506 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052483	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 700	11/07/2022	159972 02506 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052484	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 701	11/07/2022	482720 02506 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052485	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 702	11/07/2022	633104 02506 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052486	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 703	11/07/2022	82872 02506 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052487	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 704	11/07/2022	62744 02536 HEADMASTER,GOVT HIGH SCHOOL,TARKHANWALA, BATHINDA,TARKHANWALA					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					

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VN072022052488	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	705	11/07/2022	462456	02536 HEADMASTER,GOVT HIGH SCHOOL,TARKHANWALA, BATHINDA,TARKHANWALA		
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022052489	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	706	11/07/2022	85820	02540 HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA		
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022052490	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	707	11/07/2022	98784	02444 HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052491	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	708	11/07/2022	82872	02435 PRINICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052492	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	709	11/07/2022	101776	02435 PRINICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052493	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	710	11/07/2022	144800	02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052494	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	711	11/07/2022	954784	02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052495	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	712	11/07/2022	101776	02446 HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052496	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	713	11/07/2022	628336	02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052497	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	714	11/07/2022	250064	02446 HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052498	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	715	11/07/2022	167184	02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022019341	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	81	06/07/2022	54596	02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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VN072022019343	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	83	06/07/2022	54596	02079	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022019534	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	274	06/07/2022	53996	02377	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022019547	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	287	06/07/2022	107992	02359	PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022019548	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	288	06/07/2022	133840	02359	PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022052538	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	755	11/07/2022	169964	02171	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022052539	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	756	11/07/2022	20000	02163	PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022052540	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	757	11/07/2022	54596	02169	HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022052541	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	758	11/07/2022	35400	02171	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022052542	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	759	11/07/2022	433944	02163	PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022052543	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	760	11/07/2022	62744	02169	HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022052544	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	761	11/07/2022	118008	02068	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022052545	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	762	11/07/2022	946536	02163	PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA	01 SALARIES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022052546	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	763	11/07/2022	154592	02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052547	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	764	11/07/2022	554132	02080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC
SU	SUB_HEAD_DESC						MIN MIN_DESC		
								SO	SOE_DESC
									BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME		
						CCO_ CCO			

VN072022052548	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	765	11/07/2022	229664	02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022052549	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	766	11/07/2022	118008	02080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052550	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	767	11/07/2022	72944	02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022052551	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	768	11/07/2022	77296	02080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052552	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	769	11/07/2022	1047360	02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052553	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	770	11/07/2022	41268	02080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052554	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	771	11/07/2022	600952	02174 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052555	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 772	11/07/2022	622852 02163	PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052557 01/07/2022 N DC09 A Pay and Allowances Vouchers			0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 774	11/07/2022	278536 02080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052558 01/07/2022 N DC09 A Pay and Allowances Vouchers			0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 775	11/07/2022	731884 02174	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052559 01/07/2022 N DC09 A Pay and Allowances Vouchers			0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 776	11/07/2022	616600 02171	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052560 01/07/2022 N DC09 A Pay and Allowances Vouchers			0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 777	11/07/2022	228848 02080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052561 01/07/2022 N DC09 A Pay and Allowances Vouchers			0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 778	11/07/2022	415536 02068	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052562 01/07/2022 N DC09 A Pay and Allowances Vouchers			0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 779	11/07/2022	934476 02068	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052563 01/07/2022 N DC09 A Pay and Allowances Vouchers			0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 780	11/07/2022	31056 02068	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052564 01/07/2022 N DC09 A Pay and Allowances Vouchers			0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 781	11/07/2022	379272 02068	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052565 01/07/2022 N DC09 A Pay and Allowances Vouchers			0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 782	11/07/2022	149152 02094	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052566 01/07/2022 N DC09 A Pay and Allowances Vouchers			0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 783	11/07/2022	548460 02060	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052567 01/07/2022 N DC09 A Pay and Allowances Vouchers			0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 784	11/07/2022	364488 02138	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN072022052568	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	785	11/07/2022	522712	02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022052569	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	786	11/07/2022	272508	02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022052570	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	787	11/07/2022	35400	02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022052647	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	864	11/07/2022	36764	02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022052648	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	865	11/07/2022	123064	02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052699	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	916	11/07/2022	57384	02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022053088	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1305	15/07/2022	36942	02111 PRINCIPAL,SENIOR SECONDARY SCHOOL,BHAGI BANDER,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022053305	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1522	26/07/2022	16469	02060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022053329	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1546	26/07/2022	18282	02123 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022052619	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	836	11/07/2022	77296	02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022052620	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	837	11/07/2022	143800	02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,, JEEDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052621	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	838	11/07/2022	348712	02072 HEADMASTER,GOVERNMENT HIGH SCHOOL, RULDU WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022053106	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1323	15/07/2022	194138	02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN072022053104	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1321	15/07/2022	11424	02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN072022053105	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1322	15/07/2022	5750	02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN072022053108	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1325	15/07/2022	132092	02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN072022053109	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1326	15/07/2022	14349	02123 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA	01	SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022053110	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1327	15/07/2022	24084	02353 HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA,BHATINDA	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN072022053111	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1328	15/07/2022	1904	02158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN072022053112	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1329	15/07/2022	11424	02059 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA	01	SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022053113	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1330	15/07/2022	44614	02541 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN072022053116	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1333	15/07/2022	13846	02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	01	SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022053117	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1334	15/07/2022	30177	02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA	01	SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022053118	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
								01	SALARIES
									0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 1335	15/07/2022	25328 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022053119 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1336	15/07/2022	3168 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022053120 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1337	15/07/2022	31557 02158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022053122 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1339	15/07/2022	30987 02429 HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022053124 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1341	15/07/2022	33216 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022053125 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1342	15/07/2022	20120 02527 HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022053126 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1343	15/07/2022	10336 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022053139 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1356	18/07/2022	202736 02182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022053140 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1357	18/07/2022	658176 02182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022053141 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1358	18/07/2022	463272 02347 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022053142 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1359	18/07/2022	53996 02347 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022053143 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1360	18/07/2022	1120412 02347 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022053144 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1361	18/07/2022	121360 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022053145 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1362	18/07/2022	160444 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022053146 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1363	18/07/2022	54596 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022053147 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1364	18/07/2022	77296 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022053148 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1365	18/07/2022	459832 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022053149 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1366	18/07/2022	51940 02124 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022053150 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1367	18/07/2022	454568 02124 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022053151 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1368	18/07/2022	501440 02124 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022053152 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1369	18/07/2022	199656 02124 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022053158 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1375	19/07/2022	4810 02104 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022053174 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1391	19/07/2022	148152 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022053175 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1392	19/07/2022	456904 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN072022053176 01/07/2022 N DC09 A Pay and Allowances Vouchers						0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 1393 19/07/2022						282072 02375 PRINCIPAL, GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA		01 SALARIES	0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022052574 01/07/2022 N DC09 A Pay and Allowances Vouchers						0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 791 11/07/2022						148152 02160 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA		01 SALARIES	0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022052575 01/07/2022 N DC09 A Pay and Allowances Vouchers						0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 792 11/07/2022						395664 02160 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA		01 SALARIES	0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG						TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	
SU SUB_HEAD_DESC						MIN MIN_DESC			
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT						NET_AMNT DDO_C NAME		S0 SOE_DESC	BDGT DT DTL_HEAD_DESC
						CCO_ CCO			

VN072022052576 01/07/2022 N DC09 A Pay and Allowances Vouchers						0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 793 11/07/2022						36316 02160 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA		01 SALARIES	0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022052577 01/07/2022 N DC09 A Pay and Allowances Vouchers						0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 794 11/07/2022						114656 02160 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA		01 SALARIES	0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022052578 01/07/2022 N DC09 A Pay and Allowances Vouchers						0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 795 11/07/2022						828080 02541 PRINCIPAL, GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN		01 SALARIES	0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022052579 01/07/2022 N DC09 A Pay and Allowances Vouchers						0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 796 11/07/2022						454592 02541 PRINCIPAL, GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN		01 SALARIES	0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022052580 01/07/2022 N DC09 A Pay and Allowances Vouchers						0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 797 11/07/2022						2144812 02541 PRINCIPAL, GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN		01 SALARIES	0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022052581 01/07/2022 N DC09 A Pay and Allowances Vouchers						0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 798 11/07/2022						25500 02500 PRINCIPAL, GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)		01 SALARIES	0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022052582 01/07/2022 N DC09 A Pay and Allowances Vouchers						0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 799 11/07/2022						184784 02169 HEADMASTER, GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA		01 SALARIES	0000 00 NO DETAILED HEAD

VCHR_DATA_0722.TXT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022052661	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	878	11/07/2022	74224	02149 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022052662	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	879	11/07/2022	759340	02434 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052663	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	880	11/07/2022	579496	02149 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022052664	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	881	11/07/2022	532196	02149 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022052665	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	882	11/07/2022	46924	02149 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022052666	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	883	11/07/2022	18000	02434 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052585	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	802	11/07/2022	89400	02060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022052584	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	801	11/07/2022	831492	02169 HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052586	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	803	11/07/2022	161416	02500 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052587	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	804	11/07/2022	921012	02500 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052588	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	805	11/07/2022	630104	02500 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052589	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 806	11/07/2022	553104 02500 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022052590	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 807	11/07/2022	1160024 02174 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022052591	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 808	11/07/2022	132512 02427 HEADMASTER,GOVT. HIGH SCHOOL, KHIALI WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022052593	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 810	11/07/2022	235784 02425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022052592	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 809	11/07/2022	441376 02427 HEADMASTER,GOVT. HIGH SCHOOL, KHIALI WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022052594	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 811	11/07/2022	445824 02427 HEADMASTER,GOVT. HIGH SCHOOL, KHIALI WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022052595	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 812	11/07/2022	166696 02425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022052596	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 813	11/07/2022	550212 02425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022052597	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 814	11/07/2022	152008 02425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022052598	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 815	11/07/2022	34260 02425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022052599	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 816	11/07/2022	23796 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022052600	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 817	11/07/2022	140248 02532 HEADMASTER,GOVT HIGH SCHOOL,SIDHANA, BATHINDA,SIDHANA, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES			
VN072022052601	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION	NT V 818	11/07/2022	566032 02535 HEADMASTER,GOVT. HIGH SCHOOL KOT GURU, BATHINDA,KOT GURU	01 SALARIES				0000 00 NO DETAILED HEAD	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022052602 01/07/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 819	11/07/2022	512080 02444 HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052603 01/07/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 820	11/07/2022	29004 02537 HEADMASTER,GOVT HIGH SCHOOL, PHULLO KHARI, BATHINDA,PHULLO KHARI						
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022052604 01/07/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 821	11/07/2022	62744 02423 HEADMASTER,GOVT. HIGH SCHOOL, CHUGE KHURD,BHATINDA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052605 01/07/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 822	11/07/2022	341056 02423 HEADMASTER,GOVT. HIGH SCHOOL, CHUGE KHURD,BHATINDA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052606 01/07/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 823	11/07/2022	222320 02423 HEADMASTER,GOVT. HIGH SCHOOL, CHUGE KHURD,BHATINDA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052607 01/07/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 824	11/07/2022	136504 02543 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052608 01/07/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 825	11/07/2022	219168 02543 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052609 01/07/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 826	11/07/2022	89492 02543 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052610 01/07/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 827	11/07/2022	121360 02429 HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052611 01/07/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 828	11/07/2022	39580 02424 HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD,BHATINDA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052612 01/07/2022 N DC09 A Pay and Allowances Vouchers				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 829	11/07/2022	333928 02543 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022053177	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1394	19/07/2022	35400 02377	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022053178	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1395	19/07/2022	703540 02375	PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022053179	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1396	19/07/2022	70800 02375	PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022053180	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1397	19/07/2022	47524 02375	PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022053181	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1398	19/07/2022	25500 02375	PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022053182	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1399	19/07/2022	54596 02375	PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022053183	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1400	19/07/2022	34060 02375	PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022053184	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1401	20/07/2022	35400 02143	HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022053185	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1402	20/07/2022	35400 02445	HEADMASTER,GOVT. HIGH SCHOOL, BHIKH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022053196	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1413	20/07/2022	27260 02496	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL,KOREANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022053197	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1414	20/07/2022	53236 02496	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL,KOREANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022053198	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1415	20/07/2022	103544 02496	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL,KOREANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN072022053199	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1416	20/07/2022	407880 02496 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL, KOREANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01	SALARIES	
VN072022053210	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1427	21/07/2022	92120 02176 HEADMASTER, GOVT. HIGH SCHOOL, SEKHU, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01	SALARIES	
VN072022053211	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1428	21/07/2022	72944 02176 HEADMASTER, GOVT. HIGH SCHOOL, SEKHU, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01	SALARIES	
VN072022053212	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1429	21/07/2022	225584 02176 HEADMASTER, GOVT. HIGH SCHOOL, SEKHU, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01	SALARIES	
VN072022053213	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1430	21/07/2022	316344 02176 HEADMASTER, GOVT. HIGH SCHOOL, SEKHU, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01	SALARIES	
VN072022053214	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1431	21/07/2022	777708 02176 HEADMASTER, GOVT. HIGH SCHOOL, SEKHU, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01	SALARIES	
VN072022053215	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1432	21/07/2022	35400 02176 HEADMASTER, GOVT. HIGH SCHOOL, SEKHU, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01	SALARIES	
VN072022053216	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1433	21/07/2022	355608 02176 HEADMASTER, GOVT. HIGH SCHOOL, SEKHU, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01	SALARIES	
VN072022053217	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1434	21/07/2022	115856 02176 HEADMASTER, GOVT. HIGH SCHOOL, SEKHU, BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01	SALARIES	
VN072022053219	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1436	21/07/2022	35400 02544 PRINCIPAL, GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA, TALWANDI SABO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01	SALARIES	
VN072022053220	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1437	21/07/2022	35400 02544 PRINCIPAL, GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA, TALWANDI SABO 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01	SALARIES	
VN072022052613	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
									01	SALARIES	

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VN072022052695	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 912	11/07/2022		167896 02147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022052696	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 913	11/07/2022		417760 02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022052698	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 915	11/07/2022		563464 02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022052697	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 914	11/07/2022		680016 02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022052700	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 917	11/07/2022		166696 02147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022052701	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 918	11/07/2022		187780 02147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022052702	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 919	11/07/2022		462184 02147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022052703	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 935	11/07/2022		77296 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022052704	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 936	11/07/2022		752972 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022052705	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 937	11/07/2022		139584 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022052706	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 938	11/07/2022		325864 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022052707	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 939	11/07/2022		962832 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022052708	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	940	11/07/2022	101776	02536	HEADMASTER,GOVT HIGH SCHOOL,TARKHANWALA, BATHINDA,TARKHANWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022052709	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	941	11/07/2022	489472	02136	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022052710	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	942	11/07/2022	204414	02531	HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022052711	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	943	11/07/2022	54796	02536	HEADMASTER,GOVT HIGH SCHOOL,TARKHANWALA, BATHINDA,TARKHANWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022052712	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	944	11/07/2022	1009968	02136	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022052716	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	922	11/07/2022	1522648	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022052713	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	945	11/07/2022	117824	02177	HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022052714	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	920	11/07/2022	52500	02147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022052715	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	921	11/07/2022	26776	02147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022052717	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	923	11/07/2022	32508	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022052718	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	924	11/07/2022	943224	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022052719	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	925	11/07/2022	420208	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	01 SALARIES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022052720	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 926	11/07/2022	371560	02357 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022052622	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 839	11/07/2022	473472	02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,, JEEDA				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022052623	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 840	11/07/2022	72536	02064 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022052624	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 841	11/07/2022	479580	02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022052625	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 842	11/07/2022	928088	02064 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022052626	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 843	11/07/2022	927216	02529 HEADMASTER,GOVT HIGH SCHOOL,BHAI BAKHTAUR, BATHINDA,BHAI BAKHTAUR				
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022052630	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 847	11/07/2022	728484	02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,, JEEDA				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022052627	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 844	11/07/2022	649376	02064 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022052628	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 845	11/07/2022	18000	02064 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022052629	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 846	11/07/2022	28292	02064 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022052631	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 848	11/07/2022	479456	02429 HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022052632	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 849	11/07/2022	756868 02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,, JEEDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022052633	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 850	11/07/2022	754632 02500 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022052634	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 851	11/07/2022	467352 02160 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022052635	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 852	11/07/2022	507384 02160 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022052636	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 853	11/07/2022	462808 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022052637	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 854	11/07/2022	902192 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022052638	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 855	11/07/2022	116288 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022052639	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 856	11/07/2022	539584 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022052640	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 857	11/07/2022	867420 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022052641	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 858	11/07/2022	35400 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022052642	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 859	11/07/2022	18800 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022052643	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 860	11/07/2022	773656 02531 HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES			
VN072022052644	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 861	11/07/2022	437568 02532	HEADMASTER,GOVT HIGH SCHOOL,SIDHANA, BATHINDA,SIDHANA, BATHINDA					
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022052645 01/07/2022 N DC09 A Pay and Allowances Vouchers			0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
05 EDUCATION	NT V 862	11/07/2022	423904 02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052646 01/07/2022 N DC09 A Pay and Allowances Vouchers			0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
05 EDUCATION	NT V 863	11/07/2022	61260 02112	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022053255 01/07/2022 N DC09 A Pay and Allowances Vouchers			0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
05 EDUCATION	NT V 1472	25/07/2022	312448 02544	PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022053256 01/07/2022 N DC09 A Pay and Allowances Vouchers			0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
05 EDUCATION	NT V 1473	25/07/2022	97696 02544	PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022053257 01/07/2022 N DC09 A Pay and Allowances Vouchers			0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
05 EDUCATION	NT V 1474	25/07/2022	106672 02544	PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052654 01/07/2022 N DC09 A Pay and Allowances Vouchers			0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
05 EDUCATION	NT V 871	11/07/2022	136504 02182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052655 01/07/2022 N DC09 A Pay and Allowances Vouchers			0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
05 EDUCATION	NT V 872	11/07/2022	346672 02182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052656 01/07/2022 N DC09 A Pay and Allowances Vouchers			0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
05 EDUCATION	NT V 873	11/07/2022	348712 02067	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052657 01/07/2022 N DC09 A Pay and Allowances Vouchers			0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
05 EDUCATION	NT V 874	11/07/2022	763208 02067	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052658 01/07/2022 N DC09 A Pay and Allowances Vouchers			0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
05 EDUCATION	NT V 875	11/07/2022	118424 02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052659 01/07/2022 N DC09 A Pay and Allowances Vouchers			0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
05 EDUCATION	NT V 876	11/07/2022	118424 02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN072022052660	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	877	11/07/2022	156992	02434	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022052734	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	951	11/07/2022	52636	02141	HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022052736	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	953	11/07/2022	114424	02058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022052735	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	952	11/07/2022	387620	02058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC								SO SOE_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME CCO_ CCO	BDGT DT DTL_HEAD_DESC

VN072022052737	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	954	11/07/2022	733992	02058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022052738	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	955	11/07/2022	819384	02132	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022052739	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	956	11/07/2022	62744	02132	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022052740	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	957	11/07/2022	195120	02132	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022052741	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	958	11/07/2022	56564	02132	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022052742	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
									01 SALARIES

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05 EDUCATION	NT V 959	11/07/2022	853572 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022052743 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 960	11/07/2022	459736 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA	01 SALARIES					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022052744 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 961	11/07/2022	459236 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA	01 SALARIES					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022052745 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 962	11/07/2022	62744 02371 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA	01 SALARIES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022052746 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 963	11/07/2022	629832 02371 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA	01 SALARIES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022052747 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 964	11/07/2022	1096792 02371 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA	01 SALARIES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022052749 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 966	11/07/2022	35964 02353 HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA,BHATINDA	01 SALARIES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022052750 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 967	11/07/2022	62428 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA	01 SALARIES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022052751 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 968	11/07/2022	112056 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA	01 SALARIES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022052752 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 969	11/07/2022	485896 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA	01 SALARIES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022052753 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 970	11/07/2022	631288 02430 HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,BHATINDA	01 SALARIES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022052754 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 971	11/07/2022	950616 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA	01 SALARIES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022052755 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 972	11/07/2022	716252 02121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022052756	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 973	11/07/2022	383984 02121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022052757	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 974	11/07/2022	36316 02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022052758	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 975	11/07/2022	34260 02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022052759	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 976	11/07/2022	80424 02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022052760	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 977	11/07/2022	62744 02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022052761	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 978	11/07/2022	114424 02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022052762	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 979	11/07/2022	514048 02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022052763	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 980	11/07/2022	893184 02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022052764	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 981	11/07/2022	1113460 02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022052667	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 884	11/07/2022	390872 02434	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022052668	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 885	11/07/2022	475240 02434	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022052669	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 886	11/07/2022	9822 02072 HEADMASTER,GOVERNMENT HIGH SCHOOL, RULDU WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052670	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 887	11/07/2022	400168 02372 HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052671	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 888	11/07/2022	27476 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022052672	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 889	11/07/2022	53996 02149 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022052673	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 890	11/07/2022	25500 02110 HEADMASTER,GOVERNMENT HIGH SCHOOL, PITHO,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022052674	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 891	11/07/2022	845000 02372 HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052675	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 892	11/07/2022	18000 02372 HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052676	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 893	11/07/2022	758724 02104 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022052677	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 894	11/07/2022	432768 02531 HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022052679	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 896	11/07/2022	342040 02122 HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022052680	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 897	11/07/2022	152504 02371 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052681	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 898	11/07/2022	92120 02097 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAIYA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN072022052682	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	899		
	11/07/2022				53996 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA					01 SALARIES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052683	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	900		
	11/07/2022				127668 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA					01 SALARIES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052684	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	901		
	11/07/2022				488024 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA					01 SALARIES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052685	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	902		
	11/07/2022				89400 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA					01 SALARIES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052686	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	903		
	11/07/2022				43116 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA					01 SALARIES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052687	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	904		
	11/07/2022				106200 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA					01 SALARIES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052688	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	905		
	11/07/2022				85920 02444 HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA					01 SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052689	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	906		
	11/07/2022				139584 02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA					01 SALARIES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052690	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	907		
	11/07/2022				437848 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA					01 SALARIES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022053268	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1485		
	26/07/2022				12626 02357 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA					01 SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022053275	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1492		
	26/07/2022				37349 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA					01 SALARIES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022053276	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1493		
	26/07/2022				50417 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA					01 SALARIES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022053277	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1494	26/07/2022	14001 02107 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022053278	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1495	26/07/2022	7507 02172 HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022053279	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1496	26/07/2022	53996 02133 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022053286	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1503	26/07/2022	3477 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022053290	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1507	26/07/2022	1904 02158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022053295	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1512	26/07/2022	7647 02106 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022053296	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1513	26/07/2022	42516 02106 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022053297	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1514	26/07/2022	58052 02106 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022052768	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	985	11/07/2022	303968 02362 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022052769	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	986	11/07/2022	246712 02362 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022052770	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	987	11/07/2022	368568 02362 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022052771	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 988	11/07/2022	131560 02362 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022052772 01/07/2022 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 989	11/07/2022	62744 02352 HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							01 SALARIES
VN072022052773 01/07/2022 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 990	11/07/2022	446320 02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							01 SALARIES
VN072022052774 01/07/2022 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 991	11/07/2022	192128 02352 HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							01 SALARIES
VN072022052775 01/07/2022 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 992	11/07/2022	19900 02352 HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							01 SALARIES
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										SM SM_HEAD_DESC
SU SUB_HEAD_DESC										BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME										S0 SOE_DESC
CCO_ CCO										

VN072022052776 01/07/2022 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 993	11/07/2022	173020 02082 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							01 SALARIES
VN072022052777 01/07/2022 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 994	11/07/2022	51740 02352 HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							01 SALARIES
VN072022052778 01/07/2022 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 995	11/07/2022	38804 02082 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							01 SALARIES
VN072022052779 01/07/2022 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 996	11/07/2022	111624 02352 HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							01 SALARIES
VN072022052780 01/07/2022 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 997	11/07/2022	62744 02082 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							01 SALARIES

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VN072022052781	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 998	11/07/2022	98784 02082	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022052782	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 999	11/07/2022	750928 02082	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022052783	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1000	11/07/2022	488296 02353	HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA,BHATINDA
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022052784	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1001	11/07/2022	580056 02353	HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA,BHATINDA
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022052785	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1002	11/07/2022	914952 02086	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022052786	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1003	11/07/2022	731336 02086	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022052787	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1004	11/07/2022	73624 02086	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022052788	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1005	11/07/2022	40668 02086	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022052789	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1006	11/07/2022	51740 02086	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022052790	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1007	11/07/2022	459872 02087	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022052791	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1008	11/07/2022	1341932 02087	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022052792	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1009	11/07/2022	352112 02158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN072022052793	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1010	11/07/2022	588725	02158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA	01	SALARIES
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052794	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1011	11/07/2022	301691	02158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA	01	SALARIES
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052795	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1012	11/07/2022	1131880	02158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA	01	SALARIES
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052799	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1016	12/07/2022	86099	02363	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN,BHATINDA	01	SALARIES
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052797	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1014	12/07/2022	61260	02095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA	01	SALARIES
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052800	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1017	12/07/2022	86399	02363	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN,BHATINDA	01	SALARIES
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052801	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1018	12/07/2022	109568	02146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA	01	SALARIES
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052802	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1019	12/07/2022	68140	02363	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN,BHATINDA	01	SALARIES
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052804	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1021	12/07/2022	68140	02363	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN,BHATINDA	01	SALARIES
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052721	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	927	11/07/2022	97696	02357	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA	01	SALARIES
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052722	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	928	11/07/2022	358824	02357	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA	01	SALARIES
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052723	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
										01	SALARIES

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05 EDUCATION	NT V 929	11/07/2022	748480 02357 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022052724 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 930	11/07/2022	135504 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022052725 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 931	11/07/2022	232248 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022052726 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 932	11/07/2022	547552 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022052727 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 933	11/07/2022	48284 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022052728 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 934	11/07/2022	53996 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022052729 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 946	11/07/2022	111160 02177 HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA,BHATINDA	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022053348 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1565	28/07/2022	35400 02530 HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA,BURJ MANSA, BATHINDA	01 SALARIES					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022053343 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1560	28/07/2022	26660 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022053346 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1563	28/07/2022	618356 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022053345 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1562	28/07/2022	569044 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022053344 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1561	28/07/2022	239456 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022053342 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1559	28/07/2022	47724 02126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022053341	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1558	26/07/2022	2448 02079	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022053340	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1557	26/07/2022	822 02358	HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022053332	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1549	26/07/2022	460475 02121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022053331	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1548	26/07/2022	260510 02121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022053330	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1547	26/07/2022	744530 02121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022053328	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1545	26/07/2022	16464 02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022053327	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1544	26/07/2022	14485 02086	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022053326	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1543	26/07/2022	35519 02362	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022053321	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1538	26/07/2022	1904 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022053320	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1537	26/07/2022	3808 02540	HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022053319	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1536	26/07/2022	19340 02442	HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022052730	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 947	11/07/2022	106224 02177 HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA,BHATINDA				01	SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022052731	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 948	11/07/2022	113424 02133 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA,BHATINDA				01	SALARIES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022052732	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 949	11/07/2022	69412 02133 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA,BHATINDA				01	SALARIES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022052733	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 950	11/07/2022	371928 02133 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA,BHATINDA				01	SALARIES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022052877	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1158	12/07/2022	115456 02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA				01	SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022052878	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1159	12/07/2022	27476 02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA				01	SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022052879	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1160	12/07/2022	927336 02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA				01	SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022052880	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1161	12/07/2022	131560 02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA				01	SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022052881	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1162	12/07/2022	504440 02124 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA				01	SALARIES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022052882	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1163	12/07/2022	929584 02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA				01	SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022052883	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1063	12/07/2022	1287568 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA				01	SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022052884	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1064	12/07/2022	349584 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA				01	SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN072022052885	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1065	12/07/2022		62744	02537	HEADMASTER,GOVT HIGH SCHOOL, PHULLO KHARI, BATHINDA,PHULLO KHARI			
							4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022052886	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1066	12/07/2022		371928	02537	HEADMASTER,GOVT HIGH SCHOOL, PHULLO KHARI, BATHINDA,PHULLO KHARI			
							4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022052887	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1067	12/07/2022		882944	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA			
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022052888	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1068	12/07/2022		173482	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA			
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022052889	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1069	12/07/2022		1011288	02095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA			
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC	
SU	SUB_HEAD_DESC							MIN	MIN_DESC			
												BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME	S0	SOE_DESC
							CCO_	CCO				

VN072022052890	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1070	12/07/2022		303832	02118	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA			
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022052891	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1071	12/07/2022		589944	02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA			
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022052892	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1072	12/07/2022		144800	02091	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA			
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022052893	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1073	12/07/2022		50244	02091	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA			
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022052894	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 1074	12/07/2022	39092 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022052805	01/07/2022 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 1022	12/07/2022	66100 02363 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN,BHATINDA	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022052806	01/07/2022 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 1023	12/07/2022	66100 02363 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN,BHATINDA	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022052807	01/07/2022 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 1024	12/07/2022	898839 02363 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN,BHATINDA	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022052808	01/07/2022 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 1025	12/07/2022	898839 02363 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN,BHATINDA	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022052809	01/07/2022 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 1026	12/07/2022	61460 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN MANDI,BHATINDA	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022052810	01/07/2022 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 1027	12/07/2022	25500 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN MANDI,BHATINDA	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022052811	01/07/2022 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 1028	12/07/2022	61260 02095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022052812	01/07/2022 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 1029	12/07/2022	386293 02496 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL,KOREANA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022052813	01/07/2022 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 1030	12/07/2022	104044 02496 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL,KOREANA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022052814	01/07/2022 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 1031	12/07/2022	27260 02496 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL,KOREANA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022052815	01/07/2022 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 1032	12/07/2022	51740 02496 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL,KOREANA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022052816	01/07/2022 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1033	12/07/2022	104044 02496	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL,KOREANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052817	01/07/2022	N DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1034	12/07/2022	51740 02496	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL,KOREANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052818	01/07/2022	N DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1035	12/07/2022	379517 02496	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL,KOREANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052819	01/07/2022	N DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1036	12/07/2022	101776 02146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052820	01/07/2022	N DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1037	12/07/2022	27260 02496	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL,KOREANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052821	01/07/2022	N DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1038	12/07/2022	1391152 02146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052822	01/07/2022	N DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1039	12/07/2022	433680 02146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052823	01/07/2022	N DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1040	12/07/2022	128964 02530	HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA,BURJ MANSA, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022052824	01/07/2022	N DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1041	12/07/2022	579240 02530	HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA,BURJ MANSA, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022052825	01/07/2022	N DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1042	12/07/2022	117824 02146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052826	01/07/2022	N DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1043	12/07/2022	149152 02497	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAMSARA, RAMSARA(BHATINDA) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052827	01/07/2022	N DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1044	12/07/2022	121360 02497	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAMSARA, RAMSARA(BHATINDA) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022052828	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
					05 EDUCATION	NT	V	1045	12/07/2022	247196	02497
											PRINCIPAL, GOVT. SR. SEC. SCHOOL, RAMSARA, RAMSARA(BHATINDA)
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN072022052829	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
					05 EDUCATION	NT	V	1046	12/07/2022	433312	02497
											PRINCIPAL, GOVT. SR. SEC. SCHOOL, RAMSARA, RAMSARA(BHATINDA)
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN072022052830	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
					05 EDUCATION	NT	V	1047	12/07/2022	139584	02146
											PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN MANDI, BHATINDA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN072022052831	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
					05 EDUCATION	NT	V	1048	12/07/2022	86099	02363
											PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN, BHATINDA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN072022052832	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
					05 EDUCATION	NT	V	1049	12/07/2022	69140	02363
											PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN, BHATINDA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN072022052833	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
					05 EDUCATION	NT	V	1050	12/07/2022	66100	02363
											PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN, BHATINDA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN072022052834	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
					05 EDUCATION	NT	V	1051	12/07/2022	893839	02363
											PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN, BHATINDA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN072022052835	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
					05 EDUCATION	NT	V	1052	12/07/2022	73624	02540
											HEADMASTER, GOVT HIGH SCHOOL, GURTHARI, BATHINDA, GURTHARI, BATHINDA
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN072022052836	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
					05 EDUCATION	NT	V	1053	12/07/2022	54596	02540
											HEADMASTER, GOVT HIGH SCHOOL, GURTHARI, BATHINDA, GURTHARI, BATHINDA
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN072022052837	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
					05 EDUCATION	NT	V	1054	12/07/2022	397000	02540
											HEADMASTER, GOVT HIGH SCHOOL, GURTHARI, BATHINDA, GURTHARI, BATHINDA
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN072022052838	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
					05 EDUCATION	NT	V	1055	12/07/2022	62744	02540
											HEADMASTER, GOVT HIGH SCHOOL, GURTHARI, BATHINDA, GURTHARI, BATHINDA
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,
VN072022052839	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
					05 EDUCATION	NT	V	1056	12/07/2022	350268	02095
											PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH, BHATINDA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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VN072022052840	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1057	12/07/2022	246392	02095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN072022052841	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1058	12/07/2022	61260	02095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN072022052765	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	982	11/07/2022	140584	02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA	01	SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022052766	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	983	11/07/2022	584892	02430 HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,BHATINDA	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN072022052767	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	984	11/07/2022	688664	02362 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN072022053313	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1530	26/07/2022	4760	02342 HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA,BHATINDA	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN072022053311	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1528	26/07/2022	32364	02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA	01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		0000 00 NO DETAILED HEAD
VN072022053310	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1527	26/07/2022	53340	02118 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA	01	SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022053309	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1526	26/07/2022	2856	02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA	01	SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022053308	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1525	26/07/2022	38216	02060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA	01	SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022053307	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	1524	26/07/2022	24364	02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA	01	SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022052918	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109	GOVERNMENT SECONDARY SCHOOLS		
								01	SALARIES
									0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 1098	12/07/2022	63244 02527 HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH						
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022052919 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1099	12/07/2022	111160 02527 HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH			01 SALARIES			
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022052920 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1100	12/07/2022	832576 02439 HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA			01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022052922 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1102	12/07/2022	131560 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA			01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022052921 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1101	12/07/2022	554992 02527 HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH			01 SALARIES			
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022052923 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1103	12/07/2022	361632 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA			01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022052924 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1104	12/07/2022	657900 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA			01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022052925 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1105	12/07/2022	54596 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA			01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022052926 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1106	12/07/2022	203552 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA			01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022052927 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1107	12/07/2022	518088 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA			01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022052928 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1108	12/07/2022	72320 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA			01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022052929 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1109	12/07/2022	25500 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA			01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022052930 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 1110 12/07/2022 117824 02436 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										01 SALARIES									
VN072022052931 01/07/2022 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 1111 12/07/2022 673076 02436 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										01 SALARIES									
VN072022052932 01/07/2022 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 1112 12/07/2022 10300 02436 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										01 SALARIES									
VN072022052933 01/07/2022 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 1113 12/07/2022 54796 02436 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										01 SALARIES									
VN072022052934 01/07/2022 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 1114 12/07/2022 159760 02538 HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										01 SALARIES									
VN072022052935 01/07/2022 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 1115 12/07/2022 370060 02538 HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										01 SALARIES									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC																			
SU SUB_HEAD_DESC SO SOE_DESC BDGT DT DTL_HEAD_DESC																			
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO																			
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VN072022052936 01/07/2022 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 1116 12/07/2022 128704 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										01 SALARIES									
VN072022052937 01/07/2022 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 1117 12/07/2022 214704 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										01 SALARIES									
VN072022052938 01/07/2022 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 1118 12/07/2022 460244 02527 HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										01 SALARIES									
VN072022052939 01/07/2022 N DC09 A Pay and Allowances Vouchers										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 1119 12/07/2022 26580 02119 HEADMASTER,GOVT. HIGH SCHOOL(G) BHAIRUPA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										01 SALARIES									

VN072022052940	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00	NO DETAILED HEAD
05	EDUCATION	NT	V	1120	12/07/2022	434712	02538	HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER	01	SALARIES	
						4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022052947	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00	NO DETAILED HEAD
05	EDUCATION	NT	V	1164	12/07/2022	201156	02124	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA	01	SALARIES	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022052948	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00	NO DETAILED HEAD
05	EDUCATION	NT	V	1165	12/07/2022	950208	02368	PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA	01	SALARIES	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022052949	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00	NO DETAILED HEAD
05	EDUCATION	NT	V	1166	12/07/2022	51940	02124	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA	01	SALARIES	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022052950	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00	NO DETAILED HEAD
05	EDUCATION	NT	V	1167	12/07/2022	456968	02124	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA	01	SALARIES	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022052951	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00	NO DETAILED HEAD
05	EDUCATION	NT	V	1168	12/07/2022	504440	02124	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA	01	SALARIES	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022052952	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00	NO DETAILED HEAD
05	EDUCATION	NT	V	1169	12/07/2022	201156	02124	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA	01	SALARIES	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022052501	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00	NO DETAILED HEAD
05	EDUCATION	NT	V	718	11/07/2022	111392	02435	PRINICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA	01	SALARIES	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022052556	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00	NO DETAILED HEAD
05	EDUCATION	NT	V	773	11/07/2022	54596	02163	PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA	01	SALARIES	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022052583	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00	NO DETAILED HEAD
05	EDUCATION	NT	V	800	11/07/2022	28076	02163	PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA	01	SALARIES	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022053339	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00	NO DETAILED HEAD
05	EDUCATION	NT	V	1556	26/07/2022	91020	02087	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA	01	SALARIES	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022052954	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00	NO DETAILED HEAD
05	EDUCATION	NT	V	1171	12/07/2022	273776	02358	HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA	01	SALARIES	

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022052955	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1172	12/07/2022	625896	02358 HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052956	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1173	12/07/2022	111160	02439 HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052957	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1174	12/07/2022	18000	02439 HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052958	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1175	12/07/2022	63244	02439 HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052959	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1176	13/07/2022	610064	02057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052960	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1177	13/07/2022	927940	02057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052961	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1178	13/07/2022	57588	02057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052966	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1183	13/07/2022	228848	02345 PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN,BHATINDA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052962	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1179	13/07/2022	101776	02057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052963	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1180	13/07/2022	736396	02057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052842	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1059	12/07/2022	479864	02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052843	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 1060	12/07/2022	743712 02350	PRINCIPAL, GOVT. SR. SEC., SCHOOL, MAISER KHANA, BHATINDA	01 SALARIES				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN072022052844	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 1061	12/07/2022	77296 02095	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH, BHATINDA	01 SALARIES				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN072022052845	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 1062	12/07/2022	64796 02350	PRINCIPAL, GOVT. SR. SEC., SCHOOL, MAISER KHANA, BHATINDA	01 SALARIES				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN072022052846	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 1127	12/07/2022	54732 02439	HEADMASTER, GOVT. HIGH SCHOOL, BANDI, BHATINDA	01 SALARIES				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN072022052848	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 1129	12/07/2022	491016 02440	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA, BHATINDA	01 SALARIES				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN072022052849	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 1130	12/07/2022	440560 02440	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA, BHATINDA	01 SALARIES				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN072022052850	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 1131	12/07/2022	25500 02440	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA, BHATINDA	01 SALARIES				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN072022052851	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 1132	12/07/2022	727396 02440	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA, BHATINDA	01 SALARIES				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN072022052854	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 1135	12/07/2022	29692 02085	HEADMASTER, GOVERNMENT HIGH SCHOOL, TUNGWALI, BHATINDA	01 SALARIES				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN072022052863	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 1144	12/07/2022	115024 02100	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE, BHATINDA	01 SALARIES				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN072022052864	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 1145	12/07/2022	70180 02100	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE, BHATINDA	01 SALARIES				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN072022052865	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 1146	12/07/2022	585776 02100	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE, BHATINDA	01 SALARIES				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN072022052866	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1147	12/07/2022	38492 02100	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052871 01/07/2022 N DC09 A Pay and Allowances Vouchers			0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1152	12/07/2022	51940 02124	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052872 01/07/2022 N DC09 A Pay and Allowances Vouchers			0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1153	12/07/2022	456968 02124	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052873 01/07/2022 N DC09 A Pay and Allowances Vouchers			0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1154	12/07/2022	84460 02360	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052874 01/07/2022 N DC09 A Pay and Allowances Vouchers			0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1155	12/07/2022	114424 02360	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052875 01/07/2022 N DC09 A Pay and Allowances Vouchers			0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1156	12/07/2022	461552 02360	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052876 01/07/2022 N DC09 A Pay and Allowances Vouchers			0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1157	12/07/2022	230052 02360	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052983 01/07/2022 N DC09 A Pay and Allowances Vouchers			0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1200	13/07/2022	154592 02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052984 01/07/2022 N DC09 A Pay and Allowances Vouchers			0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1201	13/07/2022	42692 02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052985 01/07/2022 N DC09 A Pay and Allowances Vouchers			0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1202	13/07/2022	419260 02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052986 01/07/2022 N DC09 A Pay and Allowances Vouchers			0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1203	13/07/2022	450536 02377	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052987 01/07/2022 N DC09 A Pay and Allowances Vouchers			0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1204	13/07/2022	522716 02377	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022052988	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1205	13/07/2022	35400	02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022052989	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1206	13/07/2022	368576	02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022052990	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1207	13/07/2022	70800	02148 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022052991	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1208	13/07/2022	138824	02148 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022052992	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1209	13/07/2022	125128	02148 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022052993	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1210	13/07/2022	833384	02148 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022052994	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1211	13/07/2022	35400	02148 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022052995	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1212	13/07/2022	62564	02148 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022052996	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1213	13/07/2022	69412	02148 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022052997	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1214	13/07/2022	413592	02148 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022052998	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1215	13/07/2022	35400	02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022052999	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1216	13/07/2022	116008	02159 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072022053000 01/07/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														01 SALARIES			
05 EDUCATION NT V 1217 13/07/2022 785012 02159 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA																	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN072022053001 01/07/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1218 13/07/2022 457200 02159 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA																	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN072022053002 01/07/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1219 13/07/2022 104768 02159 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA																	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN072022053003 01/07/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1220 13/07/2022 461096 02159 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA																	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN072022053005 01/07/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1222 13/07/2022 75900 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA																	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN072022053006 01/07/2022 N DC09 A Pay and Allowances Vouchers										0200 2202 GENERAL EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1223 13/07/2022 241224 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA																	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC					
SU SUB_HEAD_DESC										MIN MIN_DESC				SO SOE_DESC		BDGT DT DTL_HEAD_DESC	
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME							
CCO_ CCO																	

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1227	13/07/2022	136456 02130	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022053011	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1228	13/07/2022	52500 02130	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022053012	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1229	13/07/2022	378276 02130	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022053013	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1230	13/07/2022	35400 02130	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022053014	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1231	13/07/2022	34260 02130	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022053015	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1232	13/07/2022	656680 02130	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022053016	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1233	13/07/2022	68456 02130	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022053017	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1234	13/07/2022	1158928 02359	PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022053019	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1236	13/07/2022	53996 02359	PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022053018	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1235	13/07/2022	589304 02359	PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022053020	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1237	13/07/2022	124500 02359	PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022053021	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1238	13/07/2022	817384 02359	PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022053022	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1239	13/07/2022	1189091	02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022053023	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1240	13/07/2022	98568	02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022053024	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1241	13/07/2022	201156	02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022053025	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1242	13/07/2022	1102320	02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022053026	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1243	13/07/2022	117008	02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022053027	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1244	13/07/2022	158208	02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022053028	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1245	13/07/2022	876152	02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052895	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1075	12/07/2022	34060	02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052896	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1076	12/07/2022	18000	02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052897	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1077	12/07/2022	469032	02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052898	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1078	12/07/2022	1484196	02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052899	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1079	12/07/2022	1048908	02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022052900	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1080	12/07/2022	135416	02091	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022052901	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1081	12/07/2022	73624	02534	HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022052902	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1082	12/07/2022	98784	02534	HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022052903	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1083	12/07/2022	116860	02534	HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022052904	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1084	12/07/2022	70800	02534	HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022052906	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1086	12/07/2022	343408	02134	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022052907	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1087	12/07/2022	524432	02134	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022052908	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1088	12/07/2022	602768	02134	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022052909	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1089	12/07/2022	922100	02134	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022052910	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1090	12/07/2022	25500	02134	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022052911	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1091	12/07/2022	54596	02134	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022052912	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1092	12/07/2022	55396	02134	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA	

VN072022052916	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1096	12/07/2022	1120352	02428 HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN WALA,BHATINDA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022052917	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1097	12/07/2022	690040	02428 HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN WALA,BHATINDA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022053029	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1246	13/07/2022	361632	02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022053030	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1247	13/07/2022	622656	02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022053033	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1250	14/07/2022	57996	02090 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022053034	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1251	14/07/2022	600044	02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022053035	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1252	14/07/2022	346672	02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022053036	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1253	14/07/2022	178800	02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022053037	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1254	14/07/2022	173632	02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022053038	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1255	14/07/2022	35400	02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022053039	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1256	14/07/2022	50244	02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022053040	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 1257	14/07/2022	26580 02109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022053041	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1258	14/07/2022	259500 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES
VN072022053042	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1259	14/07/2022	607800 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES
VN072022053046	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1263	14/07/2022	77388 02351	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022053047	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1264	14/07/2022	70496 02351	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022053048	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1265	14/07/2022	84368 02351	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022053049	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1266	14/07/2022	437792 02177	HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022053050	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1267	14/07/2022	113688 02371	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022053051	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1268	14/07/2022	54796 02351	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022053052	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1269	14/07/2022	346672 02351	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022053053	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1270	14/07/2022	700548 02351	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022053054	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1271	14/07/2022	72944 02351	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022053055	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION

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109 GOVERNMENT SECONDARY SCHOOLS															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD						
05 EDUCATION		NT V 1272	14/07/2022	290776 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN072022053056 01/07/2022 N DC09 A Pay and Allowances Vouchers							0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD						
05 EDUCATION		NT V 1273	14/07/2022	649419 02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES							
VN072022053057 01/07/2022 N DC09 A Pay and Allowances Vouchers							0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD						
05 EDUCATION		NT V 1274	14/07/2022	29108 02430 HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES							
VN072022053058 01/07/2022 N DC09 A Pay and Allowances Vouchers							0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD						
05 EDUCATION		NT V 1275	14/07/2022	687368 02352 HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES							
VN072022053060 01/07/2022 N DC09 A Pay and Allowances Vouchers							0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD						
05 EDUCATION		NT V 1277	14/07/2022	647586 02122 HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES							
VN072022053062 01/07/2022 N DC09 A Pay and Allowances Vouchers							0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD						
05 EDUCATION		NT V 1279	15/07/2022	432388 02374 HEADMASTER,GOVT. HIGH SCHOOL, KARAR WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES							
VN072022053063 01/07/2022 N DC09 A Pay and Allowances Vouchers							0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD						
05 EDUCATION		NT V 1280	15/07/2022	886168 02374 HEADMASTER,GOVT. HIGH SCHOOL, KARAR WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES							
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM SM_HEAD_DESC						
SU	SUB_HEAD_DESC					MIN	MIN_DESC								
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	S0	SOE_DESC	BDGT	DT	DTL_HEAD_DESC
				CCO_	CCO										

VN072022053064 01/07/2022 N DC09 A Pay and Allowances Vouchers							0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD						
05 EDUCATION		NT V 1281	15/07/2022	55768 02374 HEADMASTER,GOVT. HIGH SCHOOL, KARAR WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES							
VN072022053065 01/07/2022 N DC09 A Pay and Allowances Vouchers							0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD						
05 EDUCATION		NT V 1282	15/07/2022	114928 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES							
VN072022053069 01/07/2022 N DC09 A Pay and Allowances Vouchers							0200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD						
05 EDUCATION		NT V 1286	15/07/2022	10815 02535 HEADMASTER,GOVT. HIGH SCHOOL KOT GURU, BATHINDA,KOT GURU 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				01 SALARIES							

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VN072022053070	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01	SALARIES
					05 EDUCATION	NT V 1287	15/07/2022	62744 02535 HEADMASTER,GOVT. HIGH SCHOOL KOT GURU, BATHINDA,KOT GURU	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022053071	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01	SALARIES
					05 EDUCATION	NT V 1288	15/07/2022	332760 02535 HEADMASTER,GOVT. HIGH SCHOOL KOT GURU, BATHINDA,KOT GURU	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022053072	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01	SALARIES
					05 EDUCATION	NT V 1289	15/07/2022	372702 02113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022053074	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01	SALARIES
					05 EDUCATION	NT V 1291	15/07/2022	291512 02113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022053075	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01	SALARIES
					05 EDUCATION	NT V 1292	15/07/2022	643734 02113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022053076	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01	SALARIES
					05 EDUCATION	NT V 1293	15/07/2022	26660 02050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022053077	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01	SALARIES
					05 EDUCATION	NT V 1294	15/07/2022	300888 02113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022053078	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01	SALARIES
					05 EDUCATION	NT V 1295	15/07/2022	35400 02050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022053079	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01	SALARIES
					05 EDUCATION	NT V 1296	15/07/2022	35400 02113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022053080	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01	SALARIES
					05 EDUCATION	NT V 1297	15/07/2022	81512 02050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022053081	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01	SALARIES
					05 EDUCATION	NT V 1298	15/07/2022	191176 02050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022053082	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01	SALARIES

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05 EDUCATION	NT V 1299	15/07/2022	274728 02050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022053083	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1300	15/07/2022	1247432 02050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA	01 SALARIES				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022053084	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1301	15/07/2022	699600 02050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA	01 SALARIES				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022053085	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1302	15/07/2022	266208 02050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA	01 SALARIES				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022053091	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1308	15/07/2022	13341 02346	PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA	01 SALARIES				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022053092	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1309	15/07/2022	39248 02437	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA	01 SALARIES				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022053093	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1310	15/07/2022	252082 02437	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA	01 SALARIES				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022053094	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1311	15/07/2022	7573 02092	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA	01 SALARIES				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022052964	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1181	13/07/2022	9525 02060	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA	01 SALARIES				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022052965	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1182	13/07/2022	58060 02345	PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN,BHATINDA	01 SALARIES				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022052967	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1184	13/07/2022	495900 02345	PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN,BHATINDA	01 SALARIES				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022052968	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1185	13/07/2022	63540 02350	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA	01 SALARIES				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022052969	01/07/2022	N DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1186	13/07/2022	490384 02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052971	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1188	13/07/2022	832700 02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052972	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1189	13/07/2022	199792 02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052979	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1196	13/07/2022	340152 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052980	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1197	13/07/2022	64996 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052981	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1198	13/07/2022	60660 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052982	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1199	13/07/2022	463632 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022053162	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1379	19/07/2022	81900 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN072022053163	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1380	19/07/2022	18140 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN072022053280	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1497	26/07/2022	54819 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN072022053288	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1505	26/07/2022	14126 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN072022053289	01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1506	26/07/2022	6756 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					

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VN072022053293	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1510	26/07/2022		1152 02048 PRINCIPAL, GOVERNMENT RAJINDRA COLLEGE, BHATINDA		
							4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH		
VN072022052914	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1094	12/07/2022		301716 02048 PRINCIPAL, GOVERNMENT RAJINDRA COLLEGE, BHATINDA		
							4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH		
VN072022052915	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1095	12/07/2022		26580 02048 PRINCIPAL, GOVERNMENT RAJINDRA COLLEGE, BHATINDA		
							4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH		
VN072022019335	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	75	06/07/2022		219091 02048 PRINCIPAL, GOVERNMENT RAJINDRA COLLEGE, BHATINDA		
							4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH		
VN072022019336	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	76	06/07/2022		348192 02048 PRINCIPAL, GOVERNMENT RAJINDRA COLLEGE, BHATINDA		
							4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH		
VN072022019337	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	77	06/07/2022		270360 02048 PRINCIPAL, GOVERNMENT RAJINDRA COLLEGE, BHATINDA		
							4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH		
VN072022019338	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	78	06/07/2022		224066 02048 PRINCIPAL, GOVERNMENT RAJINDRA COLLEGE, BHATINDA		
							4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH		
VN072022019339	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	79	06/07/2022		168300 02048 PRINCIPAL, GOVERNMENT RAJINDRA COLLEGE, BHATINDA		
							4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH		
VN072022019334	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	74	06/07/2022		1922912 02048 PRINCIPAL, GOVERNMENT RAJINDRA COLLEGE, BHATINDA		
							4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH		
VN072022053192	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31 GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1409	20/07/2022		684377 02168 HEADMASTER, S.S.N. ARYA HIGH SCHOOL, RAMAN, BHATINDA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022053204	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31 GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1421	20/07/2022		1942459 02155 HEADMASTER, ARYA HIGH SCHOOL, MANDI PHUL, BHATINDA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022053193	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31 GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1410	20/07/2022		1031181 02175 PRINCIPAL, KHALSA SR.SEC.SCHOOL, TALWANDI SABO, BHATINDA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

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VN072022053194	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31 GRANTS-IN-AID (SALARY)
									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1411	20/07/2022		304230 02170 HEADMASTER,HINDU HIGH SCHOOL, RAMAN, BHATINDA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022053195	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31 GRANTS-IN-AID (SALARY)
									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1412	20/07/2022		797076 02170 HEADMASTER,HINDU HIGH SCHOOL, RAMAN, BHATINDA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022053205	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31 GRANTS-IN-AID (SALARY)
									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1422	20/07/2022		1902387 02293 DISTRICT EDUCATION OFFICER,, (SECONDARY),				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022053206	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31 GRANTS-IN-AID (SALARY)
									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1423	20/07/2022		4960426 02293 DISTRICT EDUCATION OFFICER,, (SECONDARY),				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022053207	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31 GRANTS-IN-AID (SALARY)
									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1424	20/07/2022		876065 02055 PRINCIPAL,KHALSA SENIOR SECONDARY SCHOOL, BHATINDA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022053208	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31 GRANTS-IN-AID (SALARY)
									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1425	20/07/2022		2338134 02055 PRINCIPAL,KHALSA SENIOR SECONDARY SCHOOL, BHATINDA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022053237	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31 GRANTS-IN-AID (SALARY)
									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1454	21/07/2022		104695 02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL, BHATINDA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022053238	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31 GRANTS-IN-AID (SALARY)
									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1455	21/07/2022		314435 02145 HEADMASTER,DEV SAMAJ(G) HIGH SCHOOL, RAMPURA PHUL, BHATINDA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022053239	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31 GRANTS-IN-AID (SALARY)
									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1456	21/07/2022		804847 02349 HEADMASTER,S.D.K.M.V., RAMPURA PHUL, BHATINDA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022053240	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31 GRANTS-IN-AID (SALARY)
									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1457	21/07/2022		263354 02349 HEADMASTER,S.D.K.M.V., RAMPURA PHUL, BHATINDA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022053251	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31 GRANTS-IN-AID (SALARY)
									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1468	22/07/2022		1359024 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL, BHATINDA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022053127	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								001 DIRECTION AND ADMINISTRATION	
02	DIRECTION-STAFF OF FIELD OFFICES								01 SALARIES
									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1344	15/07/2022		621168 02078 DISTRICT EDUCATION OFFICER(PRIMARY),BTD., BHATINDA				

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4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022053128	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION	
02	DIRECTION-STAFF OF FIELD OFFICES							01 SALARIES	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1345	15/07/2022	122508	02078 DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022053160	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION	
02	DIRECTION-STAFF OF FIELD OFFICES							01 SALARIES	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1377	19/07/2022	167168	02078 DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022053161	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION	
02	DIRECTION-STAFF OF FIELD OFFICES							01 SALARIES	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1378	19/07/2022	100432	02078 DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022052649	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION	
02	DIRECTION-STAFF OF FIELD OFFICES							01 SALARIES	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	866	11/07/2022	291996	02078 DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022052650	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION	
02	DIRECTION-STAFF OF FIELD OFFICES							01 SALARIES	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	867	11/07/2022	222940	02078 DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022090723	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
02	LOCAL GOVERNMENT DIRECTORATE							01 SALARIES	0000 00 NO DETAILED HEAD
17	LOCAL GOVERNMENT	NT	V	7	06/07/2022	67168	02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN072022090744	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
04	TOWN PLANNER							01 SALARIES	0000 00 NO DETAILED HEAD
35	HOUSING AND URBAN DEVELOP	NT	V	28	26/07/2022	6822	02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC	
SU	SUB_HEAD_DESC							S0 SOE_DESC	BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION		PL	V	VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME CCO_ CCO		

VN072022090717	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
04	TOWN PLANNER							01 SALARIES	0000 00 NO DETAILED HEAD
35	HOUSING AND URBAN DEVELOP	NT	V	1	06/07/2022	113888	02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN072022090718	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
04	TOWN PLANNER							01 SALARIES	0000 00 NO DETAILED HEAD
35	HOUSING AND URBAN DEVELOP	NT	V	2	06/07/2022	242208	02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN072022090719	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0200	2217 URBAN DEVELOPMENT	80 GENERAL	

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001 DIRECTION AND ADMINISTRATION									
04 TOWN PLANNER							01 SALARIES		0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOP NT V 3	06/07/2022	21063	02201	DISTRICT TOWN PLANNER,BHATINDA,BHATINDA				
			5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH					
VN072022090720 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2217	URBAN DEVELOPMENT			80 GENERAL		
				001 DIRECTION AND ADMINISTRATION					
04 TOWN PLANNER							01 SALARIES		0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOP NT V 4	06/07/2022	16380	02201	DISTRICT TOWN PLANNER,BHATINDA,BHATINDA				
			5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH					
VN072022090721 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2217	URBAN DEVELOPMENT			80 GENERAL		
				001 DIRECTION AND ADMINISTRATION					
04 TOWN PLANNER							01 SALARIES		0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOP NT V 5	06/07/2022	67840	02201	DISTRICT TOWN PLANNER,BHATINDA,BHATINDA				
			5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH					
VN072022090722 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2217	URBAN DEVELOPMENT			80 GENERAL		
				001 DIRECTION AND ADMINISTRATION					
04 TOWN PLANNER							01 SALARIES		0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOP NT V 6	06/07/2022	121324	02201	DISTRICT TOWN PLANNER,BHATINDA,BHATINDA				
			5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH					
VN072022090724 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2217	URBAN DEVELOPMENT			80 GENERAL		
				001 DIRECTION AND ADMINISTRATION					
04 TOWN PLANNER							01 SALARIES		0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOP NT V 8	06/07/2022	17340	02201	DISTRICT TOWN PLANNER,BHATINDA,BHATINDA				
			5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH					
VN072022090728 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2217	URBAN DEVELOPMENT			80 GENERAL		
				001 DIRECTION AND ADMINISTRATION					
04 TOWN PLANNER							01 SALARIES		0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOP NT V 12	11/07/2022	181000	02201	DISTRICT TOWN PLANNER,BHATINDA,BHATINDA				
			5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH					
VN072022090727 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2217	URBAN DEVELOPMENT			80 GENERAL		
				001 DIRECTION AND ADMINISTRATION					
04 TOWN PLANNER							01 SALARIES		0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOP NT V 11	11/07/2022	67840	02201	DISTRICT TOWN PLANNER,BHATINDA,BHATINDA				
			5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH					
VN072022090729 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2217	URBAN DEVELOPMENT			80 GENERAL		
				001 DIRECTION AND ADMINISTRATION					
04 TOWN PLANNER							01 SALARIES		0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOP NT V 13	11/07/2022	239872	02201	DISTRICT TOWN PLANNER,BHATINDA,BHATINDA				
			5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH					
VN072022090730 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2217	URBAN DEVELOPMENT			80 GENERAL		
				001 DIRECTION AND ADMINISTRATION					
04 TOWN PLANNER							01 SALARIES		0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOP NT V 14	11/07/2022	168664	02201	DISTRICT TOWN PLANNER,BHATINDA,BHATINDA				
			5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH					
VN072022090743 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2217	URBAN DEVELOPMENT			80 GENERAL		
				001 DIRECTION AND ADMINISTRATION					
04 TOWN PLANNER							01 SALARIES		0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOP NT V 27	26/07/2022	7851	02201	DISTRICT TOWN PLANNER,BHATINDA,BHATINDA				
			5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH					
VN072022090742 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2217	URBAN DEVELOPMENT			80 GENERAL		
				001 DIRECTION AND ADMINISTRATION					
04 TOWN PLANNER							01 SALARIES		0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOP NT V 26	26/07/2022	3202	02201	DISTRICT TOWN PLANNER,BHATINDA,BHATINDA				
			5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH					
VN072022090731 01/07/2022 N DC09 A Pay and Allowances Vouchers		0200	2217	URBAN DEVELOPMENT			80 GENERAL		
				001 DIRECTION AND ADMINISTRATION					
02 LOCAL GOVERNMENT DIRECTORATE							01 SALARIES		0000 00 NO DETAILED HEAD
	17 LOCAL GOVERNMENT NT V 15	12/07/2022	69396	02201	DISTRICT TOWN PLANNER,BHATINDA,BHATINDA				
			5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH					

VN072022090582	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL				
04	TOWN PLANNER													0000	00	NO DETAILED HEAD
					35 HOUSING AND URBAN DEVELOP NT V 48	15/07/2022		38912 03429	DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH			01	SALARIES			
								5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH							
VN072022090583	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL				
04	TOWN PLANNER												01	SALARIES		0000 00 NO DETAILED HEAD
					35 HOUSING AND URBAN DEVELOP NT V 49	15/07/2022		28075 03429	DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH							
								5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH							
VN072022090584	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL				
04	TOWN PLANNER												01	SALARIES		0000 00 NO DETAILED HEAD
					35 HOUSING AND URBAN DEVELOP NT V 50	15/07/2022		19637 03429	DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH							
								5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH							
VN072022090604	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL				
04	TOWN PLANNER												01	SALARIES		0000 00 NO DETAILED HEAD
					35 HOUSING AND URBAN DEVELOP NT V 70	27/07/2022		7003 03429	DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH							
								5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH							
VN072022090606	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL				
04	TOWN PLANNER												01	SALARIES		0000 00 NO DETAILED HEAD
					35 HOUSING AND URBAN DEVELOP NT V 72	27/07/2022		1920 03429	DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH							
								5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH							
VN072022090605	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL				
04	TOWN PLANNER												01	SALARIES		0000 00 NO DETAILED HEAD
					35 HOUSING AND URBAN DEVELOP NT V 71	27/07/2022		65364 03429	DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH							
								5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH							
VN072022090607	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL				
04	TOWN PLANNER												01	SALARIES		0000 00 NO DETAILED HEAD
					35 HOUSING AND URBAN DEVELOP NT V 73	27/07/2022		36000 03429	DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH							
								5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH							
VN072022090609	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL				
04	TOWN PLANNER												01	SALARIES		0000 00 NO DETAILED HEAD
					35 HOUSING AND URBAN DEVELOP NT V 75	27/07/2022		18005 03429	DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH							
								5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH							
VN072022090608	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217	URBAN DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	80	GENERAL				
04	TOWN PLANNER												01	SALARIES		0000 00 NO DETAILED HEAD

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VN072022090538	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	80	GENERAL
							001 DIRECTION AND ADMINISTRATION		
02	LOCAL GOVERNMENT DIRECTORATE							01 SALARIES	0000 00 NO DETAILED HEAD
	17	LOCAL GOVERNMENT		NT	V 4	06/07/2022	68724 03148 DEPUTY CONTROLLER, DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH, CHANDIGARH		
							5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,		
VN072022090610	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	80	GENERAL
							001 DIRECTION AND ADMINISTRATION		
04	TOWN PLANNER							01 SALARIES	0000 00 NO DETAILED HEAD
	35	HOUSING AND URBAN DEVELOP		NT	V 76	27/07/2022	28306 03429 DISTRICT TOWN PLANNER, O/O CHIEF TOWN PLANNER, CHANDIGARH		
							5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN072022090612	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	80	GENERAL
							001 DIRECTION AND ADMINISTRATION		
04	TOWN PLANNER							01 SALARIES	0000 00 NO DETAILED HEAD
	35	HOUSING AND URBAN DEVELOP		NT	V 78	27/07/2022	109034 03429 DISTRICT TOWN PLANNER, O/O CHIEF TOWN PLANNER, CHANDIGARH		
							5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN072022090611	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	80	GENERAL
							001 DIRECTION AND ADMINISTRATION		
04	TOWN PLANNER							01 SALARIES	0000 00 NO DETAILED HEAD
	35	HOUSING AND URBAN DEVELOP		NT	V 77	27/07/2022	109034 03429 DISTRICT TOWN PLANNER, O/O CHIEF TOWN PLANNER, CHANDIGARH		
							5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN072022090535	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	80	GENERAL
							001 DIRECTION AND ADMINISTRATION		
04	TOWN PLANNER							01 SALARIES	0000 00 NO DETAILED HEAD
	35	HOUSING AND URBAN DEVELOP		NT	V 1	05/07/2022	43812 03429 DISTRICT TOWN PLANNER, O/O CHIEF TOWN PLANNER, CHANDIGARH		
							5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN072022090537	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	80	GENERAL
							001 DIRECTION AND ADMINISTRATION		
04	TOWN PLANNER							01 SALARIES	0000 00 NO DETAILED HEAD
	35	HOUSING AND URBAN DEVELOP		NT	V 3	05/07/2022	258748 03429 DISTRICT TOWN PLANNER, O/O CHIEF TOWN PLANNER, CHANDIGARH		
							5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN072022090536	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	80	GENERAL
							001 DIRECTION AND ADMINISTRATION		
04	TOWN PLANNER							01 SALARIES	0000 00 NO DETAILED HEAD
	35	HOUSING AND URBAN DEVELOP		NT	V 2	05/07/2022	283504 03429 DISTRICT TOWN PLANNER, O/O CHIEF TOWN PLANNER, CHANDIGARH		
							5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN072022090540	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	80	GENERAL
							001 DIRECTION AND ADMINISTRATION		
04	TOWN PLANNER							01 SALARIES	0000 00 NO DETAILED HEAD
	35	HOUSING AND URBAN DEVELOP		NT	V 6	06/07/2022	16380 03429 DISTRICT TOWN PLANNER, O/O CHIEF TOWN PLANNER, CHANDIGARH		
							5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN072022090542	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	80	GENERAL
							001 DIRECTION AND ADMINISTRATION		
04	TOWN PLANNER							01 SALARIES	0000 00 NO DETAILED HEAD
	35	HOUSING AND URBAN DEVELOP		NT	V 8	06/07/2022	531448 03429 DISTRICT TOWN PLANNER, O/O CHIEF TOWN PLANNER, CHANDIGARH		
							5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN072022090543	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	80	GENERAL
							001 DIRECTION AND ADMINISTRATION		
04	TOWN PLANNER							01 SALARIES	0000 00 NO DETAILED HEAD
	35	HOUSING AND URBAN DEVELOP		NT	V 9	06/07/2022	47600 03429 DISTRICT TOWN PLANNER, O/O CHIEF TOWN PLANNER, CHANDIGARH		
							5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN072022090544	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	80	GENERAL
							001 DIRECTION AND ADMINISTRATION		
04	TOWN PLANNER							01 SALARIES	0000 00 NO DETAILED HEAD
	35	HOUSING AND URBAN DEVELOP		NT	V 10	06/07/2022	777088 03429 DISTRICT TOWN PLANNER, O/O CHIEF TOWN PLANNER, CHANDIGARH		
							5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN072022090545	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	80	GENERAL
							001 DIRECTION AND ADMINISTRATION		
04	TOWN PLANNER							01 SALARIES	0000 00 NO DETAILED HEAD

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	35 HOUSING AND URBAN DEVELOP NT V 11	06/07/2022	117440 03429 DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN072022090546	01/07/2022 N DC09 A Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			80	GENERAL		
04 TOWN PLANNER					01 SALARIES			0000 00 NO DETAILED HEAD	
	35 HOUSING AND URBAN DEVELOP NT V 12	06/07/2022	555915 03429 DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN072022090541	01/07/2022 N DC09 A Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			80	GENERAL		
04 TOWN PLANNER					01 SALARIES			0000 00 NO DETAILED HEAD	
	35 HOUSING AND URBAN DEVELOP NT V 7	06/07/2022	58024 03429 DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN072022090547	01/07/2022 N DC09 A Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			80	GENERAL		
04 TOWN PLANNER					01 SALARIES			0000 00 NO DETAILED HEAD	
	35 HOUSING AND URBAN DEVELOP NT V 13	06/07/2022	71392 03429 DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN072022090549	01/07/2022 N DC09 A Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			80	GENERAL		
04 TOWN PLANNER					01 SALARIES			0000 00 NO DETAILED HEAD	
	35 HOUSING AND URBAN DEVELOP NT V 15	06/07/2022	53372 03429 DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN072022090548	01/07/2022 N DC09 A Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			80	GENERAL		
04 TOWN PLANNER					01 SALARIES			0000 00 NO DETAILED HEAD	
	35 HOUSING AND URBAN DEVELOP NT V 14	06/07/2022	104624 03429 DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN072022090550	01/07/2022 N DC09 A Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			80	GENERAL		
04 TOWN PLANNER					01 SALARIES			0000 00 NO DETAILED HEAD	
	35 HOUSING AND URBAN DEVELOP NT V 16	06/07/2022	55020 03429 DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN072022090552	01/07/2022 N DC09 A Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			80	GENERAL		
04 TOWN PLANNER					01 SALARIES			0000 00 NO DETAILED HEAD	
	35 HOUSING AND URBAN DEVELOP NT V 18	06/07/2022	103552 03429 DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN072022090551	01/07/2022 N DC09 A Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			80	GENERAL		
04 TOWN PLANNER					01 SALARIES			0000 00 NO DETAILED HEAD	
	35 HOUSING AND URBAN DEVELOP NT V 17	06/07/2022	66872 03429 DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN072022090564	01/07/2022 N DC09 A Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			80	GENERAL		
02 LOCAL GOVERNMENT DIRECTORATE					01 SALARIES			0000 00 NO DETAILED HEAD	
17 LOCAL GOVERNMENT	NT V 30	06/07/2022	728372 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,						
VN072022090565	01/07/2022 N DC09 A Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			80	GENERAL		
02 LOCAL GOVERNMENT DIRECTORATE					01 SALARIES			0000 00 NO DETAILED HEAD	
17 LOCAL GOVERNMENT	NT V 31	06/07/2022	272538 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,						
VN072022090567	01/07/2022 N DC09 A Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			80	GENERAL		
02 LOCAL GOVERNMENT DIRECTORATE					01 SALARIES			0000 00 NO DETAILED HEAD	
17 LOCAL GOVERNMENT	NT V 33	06/07/2022	148479 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,						
VN072022090566	01/07/2022 N DC09 A Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			80	GENERAL		

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02 LOCAL GOVERNMENT DIRECTORATE									
17	LOCAL GOVERNMENT	NT V 32	06/07/2022	223136 03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES
					5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,				
VN072022090568 01/07/2022 N DC09 A Pay and Allowances Vouchers			0300	2217 URBAN DEVELOPMENT					80 GENERAL
					001 DIRECTION AND ADMINISTRATION				
02 LOCAL GOVERNMENT DIRECTORATE									
17	LOCAL GOVERNMENT	NT V 34	06/07/2022	783792 03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES
					5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,				
VN072022090570 01/07/2022 N DC09 A Pay and Allowances Vouchers			0300	2217 URBAN DEVELOPMENT					80 GENERAL
					001 DIRECTION AND ADMINISTRATION				
02 LOCAL GOVERNMENT DIRECTORATE									
17	LOCAL GOVERNMENT	NT V 36	06/07/2022	164176 03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES
					5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,				
VN072022090569 01/07/2022 N DC09 A Pay and Allowances Vouchers			0300	2217 URBAN DEVELOPMENT					80 GENERAL
					001 DIRECTION AND ADMINISTRATION				
02 LOCAL GOVERNMENT DIRECTORATE									
17	LOCAL GOVERNMENT	NT V 35	06/07/2022	1667712 03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES
					5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,				
VN072022090580 01/07/2022 N DC09 A Pay and Allowances Vouchers			0300	2217 URBAN DEVELOPMENT					80 GENERAL
					001 DIRECTION AND ADMINISTRATION				
02 LOCAL GOVERNMENT DIRECTORATE									
17	LOCAL GOVERNMENT	NT V 46	15/07/2022	154595 03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES
					5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,				
VN072022090581 01/07/2022 N DC09 A Pay and Allowances Vouchers			0300	2217 URBAN DEVELOPMENT					80 GENERAL
					001 DIRECTION AND ADMINISTRATION				
02 LOCAL GOVERNMENT DIRECTORATE									
17	LOCAL GOVERNMENT	NT V 47	15/07/2022	328295 03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES
					5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,				
VN072022090585 01/07/2022 N DC09 A Pay and Allowances Vouchers			0300	2217 URBAN DEVELOPMENT					80 GENERAL
					001 DIRECTION AND ADMINISTRATION				
02 LOCAL GOVERNMENT DIRECTORATE									
17	LOCAL GOVERNMENT	NT V 51	15/07/2022	123760 03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES
					5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,				
VN072022090586 01/07/2022 N DC09 A Pay and Allowances Vouchers			0300	2217 URBAN DEVELOPMENT					80 GENERAL
					001 DIRECTION AND ADMINISTRATION				
02 LOCAL GOVERNMENT DIRECTORATE									
17	LOCAL GOVERNMENT	NT V 52	15/07/2022	298304 03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES
					5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,				
VN072022090591 01/07/2022 N DC09 A Pay and Allowances Vouchers			0300	2217 URBAN DEVELOPMENT					80 GENERAL
					001 DIRECTION AND ADMINISTRATION				
02 LOCAL GOVERNMENT DIRECTORATE									
17	LOCAL GOVERNMENT	NT V 57	15/07/2022	371450 03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES
					5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,				
VN072022090589 01/07/2022 N DC09 A Pay and Allowances Vouchers			0300	2217 URBAN DEVELOPMENT					80 GENERAL
					001 DIRECTION AND ADMINISTRATION				
02 LOCAL GOVERNMENT DIRECTORATE									
17	LOCAL GOVERNMENT	NT V 55	15/07/2022	94811 03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES
					5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,				
VN072022090587 01/07/2022 N DC09 A Pay and Allowances Vouchers			0300	2217 URBAN DEVELOPMENT					80 GENERAL
					001 DIRECTION AND ADMINISTRATION				
02 LOCAL GOVERNMENT DIRECTORATE									
17	LOCAL GOVERNMENT	NT V 53	15/07/2022	359764 03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES
					5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,				
VN072022090588 01/07/2022 N DC09 A Pay and Allowances Vouchers			0300	2217 URBAN DEVELOPMENT					80 GENERAL
					001 DIRECTION AND ADMINISTRATION				
02 LOCAL GOVERNMENT DIRECTORATE									
17	LOCAL GOVERNMENT	NT V 54	15/07/2022	150236 03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES
					5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,				

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VN072022090590 01/07/2022 N DC09 A Pay and Allowances Vouchers						0300	2217	URBAN DEVELOPMENT	80 GENERAL
02 LOCAL GOVERNMENT DIRECTORATE						001 DIRECTION AND ADMINISTRATION			
						01 SALARIES			
17 LOCAL GOVERNMENT NT V 56						15/07/2022	719602	03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
						5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,			
VN072022090592 01/07/2022 N DC09 A Pay and Allowances Vouchers						0300	2217	URBAN DEVELOPMENT	80 GENERAL
02 LOCAL GOVERNMENT DIRECTORATE						001 DIRECTION AND ADMINISTRATION			
						01 SALARIES			
17 LOCAL GOVERNMENT NT V 58						15/07/2022	47184	03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
						5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,			
VN072022090593 01/07/2022 N DC09 A Pay and Allowances Vouchers						0300	2217	URBAN DEVELOPMENT	80 GENERAL
02 LOCAL GOVERNMENT DIRECTORATE						001 DIRECTION AND ADMINISTRATION			
						01 SALARIES			
17 LOCAL GOVERNMENT NT V 59						15/07/2022	31326	03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
						5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,			
VN072022090598 01/07/2022 N DC09 A Pay and Allowances Vouchers						0300	2217	URBAN DEVELOPMENT	80 GENERAL
02 LOCAL GOVERNMENT DIRECTORATE						001 DIRECTION AND ADMINISTRATION			
						01 SALARIES			
17 LOCAL GOVERNMENT NT V 64						27/07/2022	37598	03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
						5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,			
VN072022090600 01/07/2022 N DC09 A Pay and Allowances Vouchers						0300	2217	URBAN DEVELOPMENT	80 GENERAL
02 LOCAL GOVERNMENT DIRECTORATE						001 DIRECTION AND ADMINISTRATION			
						01 SALARIES			
17 LOCAL GOVERNMENT NT V 66						27/07/2022	37306	03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
						5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,			
VN072022090599 01/07/2022 N DC09 A Pay and Allowances Vouchers						0300	2217	URBAN DEVELOPMENT	80 GENERAL
02 LOCAL GOVERNMENT DIRECTORATE						001 DIRECTION AND ADMINISTRATION			
						01 SALARIES			
17 LOCAL GOVERNMENT NT V 65						27/07/2022	14670	03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
						5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,			
VN072022090601 01/07/2022 N DC09 A Pay and Allowances Vouchers						0300	2217	URBAN DEVELOPMENT	80 GENERAL
02 LOCAL GOVERNMENT DIRECTORATE						001 DIRECTION AND ADMINISTRATION			
						01 SALARIES			
17 LOCAL GOVERNMENT NT V 67						27/07/2022	49179	03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
						5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,			
VN072022090603 01/07/2022 N DC09 A Pay and Allowances Vouchers						0300	2217	URBAN DEVELOPMENT	80 GENERAL
02 LOCAL GOVERNMENT DIRECTORATE						001 DIRECTION AND ADMINISTRATION			
						01 SALARIES			
17 LOCAL GOVERNMENT NT V 69						27/07/2022	28584	03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
						5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC						MIN MIN_DESC			
GR GRANT_DESCRIPTION						PL	V	VCHR_N VCHR_DT	SO SOE_DESC
						NET_AMNT DDO_C NAME			
						CCO_ CCO			

VN072022090553 01/07/2022 N DC09 A Pay and Allowances Vouchers						0300	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
						01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 19						06/07/2022	131040	03429	DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN072022090555 01/07/2022 N DC09 A Pay and Allowances Vouchers						0300	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
						01 SALARIES			
35 HOUSING AND URBAN DEVELOP NT V 21						06/07/2022	241324	03429	DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH

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5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN072022090554	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	80	GENERAL
04	TOWN PLANNER						001 DIRECTION AND ADMINISTRATION		
	35	HOUSING AND URBAN DEVELOP	NT	V	20	06/07/2022	103100 03429 DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH	01	SALARIES
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022090556	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	80	GENERAL
04	TOWN PLANNER						001 DIRECTION AND ADMINISTRATION		
	35	HOUSING AND URBAN DEVELOP	NT	V	22	06/07/2022	117868 03429 DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH	01	SALARIES
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022090558	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	80	GENERAL
04	TOWN PLANNER						001 DIRECTION AND ADMINISTRATION		
	35	HOUSING AND URBAN DEVELOP	NT	V	24	06/07/2022	433688 03429 DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH	01	SALARIES
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022090557	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	80	GENERAL
04	TOWN PLANNER						001 DIRECTION AND ADMINISTRATION		
	35	HOUSING AND URBAN DEVELOP	NT	V	23	06/07/2022	279088 03429 DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH	01	SALARIES
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022090559	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	80	GENERAL
04	TOWN PLANNER						001 DIRECTION AND ADMINISTRATION		
	35	HOUSING AND URBAN DEVELOP	NT	V	25	06/07/2022	696272 03429 DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH	01	SALARIES
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022090561	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	80	GENERAL
04	TOWN PLANNER						001 DIRECTION AND ADMINISTRATION		
	35	HOUSING AND URBAN DEVELOP	NT	V	27	06/07/2022	121616 03429 DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH	01	SALARIES
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022090560	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	80	GENERAL
04	TOWN PLANNER						001 DIRECTION AND ADMINISTRATION		
	35	HOUSING AND URBAN DEVELOP	NT	V	26	06/07/2022	749620 03429 DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH	01	SALARIES
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022090562	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	80	GENERAL
04	TOWN PLANNER						001 DIRECTION AND ADMINISTRATION		
	35	HOUSING AND URBAN DEVELOP	NT	V	28	06/07/2022	12792 03429 DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH	01	SALARIES
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022090563	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	80	GENERAL
04	TOWN PLANNER						001 DIRECTION AND ADMINISTRATION		
	35	HOUSING AND URBAN DEVELOP	NT	V	29	06/07/2022	42732 03429 DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH	01	SALARIES
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022090571	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	80	GENERAL
04	TOWN PLANNER						001 DIRECTION AND ADMINISTRATION		
	35	HOUSING AND URBAN DEVELOP	NT	V	37	11/07/2022	122624 03429 DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH	01	SALARIES
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022090573	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	80	GENERAL
04	TOWN PLANNER						001 DIRECTION AND ADMINISTRATION		
	35	HOUSING AND URBAN DEVELOP	NT	V	39	15/07/2022	114712 03429 DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH	01	SALARIES
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022090576	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT	80	GENERAL
04	TOWN PLANNER						001 DIRECTION AND ADMINISTRATION		
									0000 00 NO DETAILED HEAD

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	35 HOUSING AND URBAN DEVELOP NT V 42	15/07/2022	23467 03429 DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			01 SALARIES			
VN072022090575	01/07/2022 N DC09 A Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			80 GENERAL			
04 TOWN PLANNER						01 SALARIES		0000 00 NO DETAILED HEAD	
	35 HOUSING AND URBAN DEVELOP NT V 41	15/07/2022	25387 03429 DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN072022090577	01/07/2022 N DC09 A Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			80 GENERAL			
04 TOWN PLANNER						01 SALARIES		0000 00 NO DETAILED HEAD	
	35 HOUSING AND URBAN DEVELOP NT V 43	15/07/2022	26606 03429 DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN072022090578	01/07/2022 N DC09 A Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			80 GENERAL			
04 TOWN PLANNER						01 SALARIES		0000 00 NO DETAILED HEAD	
	35 HOUSING AND URBAN DEVELOP NT V 44	15/07/2022	67370 03429 DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN072022090579	01/07/2022 N DC09 A Pay and Allowances Vouchers	0300	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION			80 GENERAL			
04 TOWN PLANNER						01 SALARIES		0000 00 NO DETAILED HEAD	
	35 HOUSING AND URBAN DEVELOP NT V 45	15/07/2022	38997 03429 DISTRICT TOWN PLANNER,0/0 CHIEF TOWN PLANNER,CHANDIGARH 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN072022016067	01/07/2022 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION			
02 GOVERNMENT PROFESSIONAL COLLEGES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 162	06/07/2022	130932 04097 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN072022087039	01/07/2022 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 466	13/07/2022	1101491 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN072022087041	01/07/2022 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 468	13/07/2022	257126 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN072022087042	01/07/2022 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 469	13/07/2022	526524 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN072022087043	01/07/2022 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 470	13/07/2022	313396 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN072022086794	01/07/2022 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 523	15/07/2022	14750 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN072022086795	01/07/2022 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION			
01 GOVERNMENT ARTS COLLEGES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 524	15/07/2022	64886 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN072022086803	01/07/2022 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION			

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103 GOVERNMENT COLLEGES AND INSTITUTES									
01 GOVERNMENT ARTS COLLEGES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 532	15/07/2022	36376 04767	PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN072022086915 01/07/2022 N DC09 A Pay and Allowances Vouchers			0400	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 652	26/07/2022	1238400 04096	PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN072022086786 01/07/2022 N DC09 A Pay and Allowances Vouchers			0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				31 GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 515	15/07/2022	234869 04112	D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022087055 01/07/2022 N DC09 A Pay and Allowances Vouchers			0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				31 GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 482	14/07/2022	164807 04112	D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022087056 01/07/2022 N DC09 A Pay and Allowances Vouchers			0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				31 GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 483	14/07/2022	448165 04112	D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022087059 01/07/2022 N DC09 A Pay and Allowances Vouchers			0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				31 GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 486	14/07/2022	217481 04893	HEADMASTER,S.S.BHAI PHERU KHALSA HIGH SCHOOL, FARIDKOT,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022087060 01/07/2022 N DC09 A Pay and Allowances Vouchers			0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				31 GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 487	14/07/2022	672129 04893	HEADMASTER,S.S.BHAI PHERU KHALSA HIGH SCHOOL, FARIDKOT,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022087061 01/07/2022 N DC09 A Pay and Allowances Vouchers			0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				31 GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 488	14/07/2022	784654 04112	D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022087062 01/07/2022 N DC09 A Pay and Allowances Vouchers			0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				31 GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 489	14/07/2022	2246562 04112	D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022086764 01/07/2022 N DC09 A Pay and Allowances Vouchers			0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				31 GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 501	15/07/2022	128267 04112	D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022086765 01/07/2022 N DC09 A Pay and Allowances Vouchers			0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				31 GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 502	15/07/2022	389985 04112	D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022086768 01/07/2022 N DC09 A Pay and Allowances Vouchers			0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				31 GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 542	19/07/2022	889431 04112	D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					

VN072022086821	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
											0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	558	20/07/2022	564336	04262	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA,FARIDKOT
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022086822	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
											0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	559	20/07/2022	700148	04108	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022086827	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
											0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	564	21/07/2022	35400	04358	HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022086866	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
											0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	603	22/07/2022	62744	04358	HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022087069	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
											0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	496	15/07/2022	62744	04125	HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,FARIDKOT
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022086761	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
											0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	498	15/07/2022	169936	04156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA
										2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN072022086766	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
											0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	503	15/07/2022	63244	04370	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022086767	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
											0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	504	15/07/2022	69281	04370	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022086770	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
											0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	544	19/07/2022	149152	04108	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022086773	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
											0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	547	19/07/2022	418480	04108	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022086774	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
											0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	548	19/07/2022	293392	04108	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022086782	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	
											0000 00 NO DETAILED HEAD	

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05 EDUCATION	NT V 511	15/07/2022	301392 04392 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMIANIA,FARIDKOT						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022086783 01/07/2022 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 512	15/07/2022	207744 04418 HEADMASTER,GOVERNMENT HIGH SCHOOL, MIDHA,FARIDKOT	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022086788 01/07/2022 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 517	15/07/2022	116248 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT	01 SALARIES					
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072022086796 01/07/2022 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 525	15/07/2022	10316 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022086797 01/07/2022 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 526	15/07/2022	3264 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022086798 01/07/2022 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 527	15/07/2022	9384 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022086799 01/07/2022 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 528	15/07/2022	11055 04109 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022086800 01/07/2022 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 529	15/07/2022	25780 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022086801 01/07/2022 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 530	15/07/2022	3571 04960 HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT	01 SALARIES					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC						SM SM_HEAD_DESC	
SU SUB_HEAD_DESC		MIN MIN_DESC							
									BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME					SO SOE_DESC		
		CCO_ CCO							

VN072022086802 01/07/2022 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 531	15/07/2022	25649 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN072022086805	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 534	18/07/2022		299392 04318 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAGARH,FARIDKOT				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022086808	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 537	18/07/2022		744132 04121 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022086811	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 540	19/07/2022		34060 04127 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022086818	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 555	20/07/2022		1044476 04262 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA,FARIDKOT				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022087049	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 476	14/07/2022		937484 04358 HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022087016	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 443	12/07/2022		144800 04291 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ,FARIDKOT				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022087018	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 445	12/07/2022		1414956 04291 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ,FARIDKOT				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022087019	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 446	12/07/2022		1339748 04291 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ,FARIDKOT				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022087020	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 447	12/07/2022		35400 04241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022087021	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 448	13/07/2022		577432 04370 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022087022	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 449	13/07/2022		313488 04370 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022087023	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 450	13/07/2022		62744 04370 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022087047	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	474	14/07/2022	295264	04358	HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022087048	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	475	14/07/2022	26580	04358	HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022086942	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	369	11/07/2022	42492	04366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022086943	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	370	11/07/2022	904480	04106	HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022086944	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	371	11/07/2022	63244	04371	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022086908	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	645	26/07/2022	56743	04241	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022086771	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	545	19/07/2022	28892	04108	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022086772	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	546	19/07/2022	54732	04108	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022086789	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	518	15/07/2022	48018	04353	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022086898	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	635	26/07/2022	53568	04358	HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022086902	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	639	26/07/2022	20742	04247	PRINCIPAL,GOVERNMENTSR.SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022086957	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	384	11/07/2022	28060	04356	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT	01 SALARIES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022086954	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	381	11/07/2022	220588	04356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022087013	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	440	12/07/2022	712496	04241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022087014	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	441	12/07/2022	1132628	04241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022086888	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	625	26/07/2022	11055	04766 HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022086891	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	628	26/07/2022	963	04114 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022086890	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	627	26/07/2022	4512	04114 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022086892	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	629	26/07/2022	2584	04860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHKHARWALA		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022086894	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	631	26/07/2022	9520	04306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022086893	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	630	26/07/2022	3264	04399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022086775	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31 GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	549	19/07/2022	435245	04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT		
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022086787	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31 GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	516	15/07/2022	714398	04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT		
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022086812	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 541	19/07/2022	290610 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022086779	01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES					03 UNIVERSITY AND HIGHER EDUCATION	
	02 GOVERNMENT PROFESSIONAL COLLEGES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 508	15/07/2022	56100 04097 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				01 SALARIES		
VN072022086780	01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES					03 UNIVERSITY AND HIGHER EDUCATION	
	02 GOVERNMENT PROFESSIONAL COLLEGES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 509	15/07/2022	408669 04097 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				01 SALARIES		
VN072022087040	01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES					03 UNIVERSITY AND HIGHER EDUCATION	
	01 GOVERNMENT ARTS COLLEGES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 467	13/07/2022	1079655 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				01 SALARIES		
VN072022016183	01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES					03 UNIVERSITY AND HIGHER EDUCATION	
	02 GOVERNMENT PROFESSIONAL COLLEGES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 278	06/07/2022	123542 04097 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				01 SALARIES		
VN072022016184	01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES					03 UNIVERSITY AND HIGHER EDUCATION	
	02 GOVERNMENT PROFESSIONAL COLLEGES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 279	06/07/2022	53724 04097 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				01 SALARIES		
VN072022016191	01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 286	07/07/2022	89544 04368 HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES		
VN072022016190	01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 285	07/07/2022	64724 04368 HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES		
VN072022016192	01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 287	07/07/2022	1620144 04368 HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES		
VN072022016194	01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 289	07/07/2022	1303516 04105 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES		
VN072022016196	01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 291	07/07/2022	64992 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES		
VN072022016195	01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 290	07/07/2022	345632 04428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES		
VN072022016197	01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 292	07/07/2022	2694932 04105 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES					
VN072022016198 01/07/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 293	07/07/2022	1390104 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES					
VN072022016199 01/07/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 294	07/07/2022	625480 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES					
VN072022016200 01/07/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 295	07/07/2022	77296 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES					
VN072022016201 01/07/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 296	07/07/2022	35400 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES					
VN072022016202 01/07/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 297	07/07/2022	232248 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES					
VN072022086945 01/07/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 372	11/07/2022	143800 04246 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES					
VN072022086946 01/07/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 373	11/07/2022	346672 04246 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES					
VN072022086947 01/07/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 374	11/07/2022	309000 04246 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES					
VN072022086948 01/07/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 375	11/07/2022	154592 04246 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES					
VN072022086949 01/07/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 376	11/07/2022	33460 04246 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES					
VN072022086950 01/07/2022 N DC09 A Pay and Allowances Vouchers				0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 377	11/07/2022	18000 04246 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES					

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VN072022086951	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
					05 EDUCATION	NT	V	378	11/07/2022	1329312	04246 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022086956	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
					05 EDUCATION	NT	V	383	11/07/2022	70800	04356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022086952	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
					05 EDUCATION	NT	V	379	11/07/2022	132560	04356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022086953	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
					05 EDUCATION	NT	V	380	11/07/2022	1078144	04356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022086955	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
					05 EDUCATION	NT	V	382	11/07/2022	1080424	04356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022086964	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
					05 EDUCATION	NT	V	391	11/07/2022	62744	04371 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022086965	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
					05 EDUCATION	NT	V	392	11/07/2022	68456	04958 HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT,PIPLI NAVIN
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN072022086967	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
					05 EDUCATION	NT	V	394	11/07/2022	493744	04958 HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT,PIPLI NAVIN
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN072022086966	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
					05 EDUCATION	NT	V	393	11/07/2022	192536	04958 HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT,PIPLI NAVIN
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
	SU				SUB_HEAD_DESC			MIN	MIN_DESC		
										S0	SOE_DESC
					GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT
									DDO_C	NAME	
								CCO_	CCO		

VN072022086985	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES

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05 EDUCATION	NT V 412	12/07/2022	56228 04126	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022086986	01/07/2022 N DC09 A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 413	12/07/2022	549144 04126	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022086988	01/07/2022 N DC09 A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 415	12/07/2022	62744 04126	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022086987	01/07/2022 N DC09 A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 414	12/07/2022	29708 04126	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022086989	01/07/2022 N DC09 A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 416	12/07/2022	1023744 04126	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022086991	01/07/2022 N DC09 A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 418	12/07/2022	57260 04121	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022086992	01/07/2022 N DC09 A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 419	12/07/2022	311720 04121	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022086993	01/07/2022 N DC09 A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 420	12/07/2022	63244 04121	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022086994	01/07/2022 N DC09 A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 421	12/07/2022	348472 04246	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022086995	01/07/2022 N DC09 A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 422	12/07/2022	128624 04359	PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022086996	01/07/2022 N DC09 A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 423	12/07/2022	320291 04372	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022087001	01/07/2022 N DC09 A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 428	12/07/2022	2097192 04353	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022087005	01/07/2022 N DC09 A Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 432	12/07/2022	800616 04036 HEADMASTER,GOVT.HIGH SCHOOL,DEVIWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022087006	01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 433	12/07/2022	57028 04036 HEADMASTER,GOVT.HIGH SCHOOL,DEVIWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022087011	01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 438	12/07/2022	261624 04241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022087012	01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 439	12/07/2022	101776 04241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022087017	01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 444	12/07/2022	46892 04291 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022086895	01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 632	26/07/2022	32900 04860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHKHARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022086896	01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 633	26/07/2022	1626 04860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHKHARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022086897	01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 634	26/07/2022	22848 04161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022086901	01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 638	26/07/2022	14212 04109 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022086903	01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 640	26/07/2022	22526 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022086905	01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 642	26/07/2022	38766 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022086904	01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 641	26/07/2022	34429 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022086906	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 643	26/07/2022	3228 04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022086907	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 644	26/07/2022	15574 04121 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022086909	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 646	26/07/2022	53244 04371 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022086910	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 647	26/07/2022	5440 04385 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022086911	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 648	26/07/2022	2720 04385 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022086912	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 649	26/07/2022	17360 04385 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022086913	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 650	26/07/2022	6528 04433 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022086914	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 651	26/07/2022	44614 04306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022086916	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 653	26/07/2022	12240 04161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022086925	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 662	27/07/2022	206544 04125 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022086932	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 664	28/07/2022	46452 04368 HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022086819	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 556	20/07/2022	89400 04262 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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VN072022086820	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	557	20/07/2022	21740	04262	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022015943	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	38	06/07/2022	75212	04963	HEADMASTER,GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT,DAL SINGH WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022015945	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	40	06/07/2022	63244	04125	HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022015944	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	39	06/07/2022	615424	04963	HEADMASTER,GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT,DAL SINGH WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022015946	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	41	06/07/2022	347176	04125	HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022015947	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	42	06/07/2022	212936	04125	HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022015949	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	44	06/07/2022	814716	04127	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022015948	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	43	06/07/2022	111160	04127	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022015950	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	45	06/07/2022	184332	04964	HEADMASTER,GOVT HIGH SCHOOL, SURGHURI,FARIDKOT,SURGHURI, FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022015951	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	46	06/07/2022	518088	04964	HEADMASTER,GOVT HIGH SCHOOL, SURGHURI,FARIDKOT,SURGHURI, FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022015952	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	47	06/07/2022	69532	04143	HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022015953	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	48	06/07/2022	632480	04143	HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH,FARIDKOT	

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022015954	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	49	06/07/2022	566688	04263 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022015956	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	51	06/07/2022	626652	04302 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), MADHAKE,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022016227	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	322	07/07/2022	883184	04860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHKHARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022016224	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	319	07/07/2022	54796	04379 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDER,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022016225	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	320	07/07/2022	802708	04860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHKHARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022016226	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	321	07/07/2022	64160	04860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHKHARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022016228	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	323	08/07/2022	63244	04119 HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022016229	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	324	08/07/2022	756404	04117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022016230	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	325	08/07/2022	730112	04117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022016231	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	326	08/07/2022	31556	04117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022016232	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	327	08/07/2022	64196	04117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022016218	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 313	07/07/2022	2257172 04399	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT		01 SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022016219	01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 314	07/07/2022	206600 04255	HEADMASTER,GOVT. HIGH SCHOOL, MADHAK,FARIDKOT	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022016220	01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 315	07/07/2022	481596 04255	HEADMASTER,GOVT. HIGH SCHOOL, MADHAK,FARIDKOT	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022016221	01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 316	07/07/2022	33460 04255	HEADMASTER,GOVT. HIGH SCHOOL, MADHAK,FARIDKOT	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022016222	01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 317	07/07/2022	409468 04397	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBINDGARHDABRIKHANA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022016223	01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 318	07/07/2022	986128 04397	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBINDGARHDABRIKHANA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022016206	01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 301	07/07/2022	55628 04428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022016207	01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 302	07/07/2022	178800 04428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022016208	01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 303	07/07/2022	736148 04159	HEADMASTER,GOVT. HIGH SCHOOL, HASAN BHATI,FARIDKOT	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022016209	01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 304	07/07/2022	595520 04428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC			SM SM_HEAD_DESC	
SU SUB_HEAD_DESC					MIN MIN_DESC				
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT	DDO_C NAME		S0 SOE_DESC		BDGT DT DTL_HEAD_DESC
			CCO_ CCO						

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VN072022016210	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	305	07/07/2022	573120	04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022016211	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	306	07/07/2022	593616	04125 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022016212	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	307	07/07/2022	999554	04306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022016213	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	308	07/07/2022	1677232	04399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022016214	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	309	07/07/2022	10815	04114 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022016215	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	310	07/07/2022	8777	04114 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022016216	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	311	07/07/2022	913320	04114 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022016266	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	361	08/07/2022	345176	04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022016265	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	360	08/07/2022	132560	04359 PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022015917	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	12	05/07/2022	18000	04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022015906	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1	05/07/2022	51740	04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022015912	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	7	05/07/2022	36916	04391 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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VN072022015924	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	19	05/07/2022	71776	04158 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022015955	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	50	06/07/2022	835628	04263 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022015971	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	66	06/07/2022	63028	04106 HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022015973	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	68	06/07/2022	41268	04295 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022015974	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	69	06/07/2022	42492	04295 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022015978	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	73	06/07/2022	36916	04447 HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022015982	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	77	06/07/2022	70976	04298 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022016142	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	237	06/07/2022	1124500	04247 PRINCIPAL,GOVERNMENTS.R.SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022016073	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	168	06/07/2022	478700	04160 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA		
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022016074	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	169	06/07/2022	529932	04160 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA		
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022016076	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	171	06/07/2022	663620	04297 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOT SUKHIA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022015957	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 52	06/07/2022	100552 04157 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHAKHAL WALA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022015958 01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 53	06/07/2022	136456 04391 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022016205 01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 300	07/07/2022	599460 04428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022016217 01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 312	07/07/2022	107896 04114 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022016185 01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 280	07/07/2022	18000 04959 HEADMASTER,GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT, SADHANA WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022016186 01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 281	07/07/2022	873240 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022016187 01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 282	07/07/2022	520112 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022016188 01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 283	07/07/2022	1696028 04368 HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022016189 01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 284	07/07/2022	65584 04368 HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022016235 01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 330	08/07/2022	525667 04132 HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022016236 01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 331	08/07/2022	317032 04132 HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022016237 01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 332	08/07/2022	58600 04156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022016238 01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 333	08/07/2022	568176 04156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA				
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022016239	01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 334	08/07/2022	1275324 04156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA				
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022016241	01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 336	08/07/2022	225584 04305	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022016242	01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 337	08/07/2022	476336 04305	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022016243	01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 338	08/07/2022	42492 04305	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022016244	01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 339	08/07/2022	9556 04305	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022016167	01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 262	06/07/2022	1292456 04447	HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022016168	01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 263	06/07/2022	1034228 04447	HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022016039	01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 134	06/07/2022	994116 04367	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022016040	01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 135	06/07/2022	35400 04367	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022016043	01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 138	06/07/2022	596388 04862	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022016042	01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 137	06/07/2022	579200 04862	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022016044	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 139	06/07/2022		1012876 04862 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022016045	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 140	06/07/2022		246988 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022016047	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 142	06/07/2022		91088 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022016046	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 141	06/07/2022		874748 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022016048	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 143	06/07/2022		199472 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022016049	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 144	06/07/2022		559032 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022016050	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 145	06/07/2022		629432 04300 PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022016051	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 146	06/07/2022		70800 04300 PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022016052	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 147	06/07/2022		518768 04960 HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022016053	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 148	06/07/2022		1507404 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022016054	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 149	06/07/2022		114424 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022016055	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 150	06/07/2022		731816 04162 HEADMASTER,GOVT. HIGH SCHOOL, MURARA,FARIDKOT				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN072022016056	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05	EDUCATION	NT	V	151	06/07/2022	904064	04158	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT			01	SALARIES			
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022016057	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05	EDUCATION	NT	V	152	06/07/2022	182612	04158	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT			01	SALARIES			
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022016003	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05	EDUCATION	NT	V	98	06/07/2022	678652	04367	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT			01	SALARIES			
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022016004	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05	EDUCATION	NT	V	99	06/07/2022	74712	04367	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT			01	SALARIES			
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022016005	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05	EDUCATION	NT	V	100	06/07/2022	35400	04367	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT			01	SALARIES			
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022015996	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05	EDUCATION	NT	V	91	06/07/2022	5273958	04244	HEADMASTER,G.H.S.DHARAMKOT, GURU NANAK KOT ISSU KHAN (MASITAN),FARIDKOT			01	SALARIES			
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022015998	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05	EDUCATION	NT	V	93	06/07/2022	190904	04367	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT			01	SALARIES			
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022015997	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05	EDUCATION	NT	V	92	06/07/2022	192128	04149	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN			01	SALARIES			
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,							
VN072022015991	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														
05	EDUCATION	NT	V	86	06/07/2022	64196	04161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN			01	SALARIES			

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VN072022015993	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	88	06/07/2022	1581192	04161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022015994	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	89	06/07/2022	35400	04444 HEADMASTER,GANDHI MEMORIAL HIGH SCHOOL, KOTKAPOORA,FARIDKOT		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022015995	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	90	06/07/2022	2379748	04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN		
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022016015	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	110	06/07/2022	905240	04385 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022016203	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	298	07/07/2022	144800	04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022016204	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	299	07/07/2022	189272	04159 HEADMASTER,GOVT. HIGH SCHOOL, HASAN BHATI,FARIDKOT		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022016250	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	345	08/07/2022	163068	04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN		
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022016251	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	346	08/07/2022	213002	04305 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022016254	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	349	08/07/2022	74224	04004 HEADMASTER,GOVT.HIGH SCHOOL,BHAGETHALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022016255	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	350	08/07/2022	207088	04004 HEADMASTER,GOVT.HIGH SCHOOL,BHAGETHALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022016256	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	351	08/07/2022	916044	04297 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOT SUKHIA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022016252	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 347	08/07/2022	59618 04125	HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,FARIDKOT					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022016253 01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
05 EDUCATION	NT V 348	08/07/2022	364312 04004	HEADMASTER,GOVT.HIGH SCHOOL,BHAGETHALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022015925 01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
05 EDUCATION	NT V 20	05/07/2022	41733 04459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022015926 01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
05 EDUCATION	NT V 21	05/07/2022	38004 04162	HEADMASTER,GOVT. HIGH SCHOOL, MURARA,FARIDKOT					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022015928 01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
05 EDUCATION	NT V 23	06/07/2022	72653 04118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022015930 01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
05 EDUCATION	NT V 25	06/07/2022	355748 04889	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA,FARIDKOT					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022015929 01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
05 EDUCATION	NT V 24	06/07/2022	1273808 04118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022015931 01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
05 EDUCATION	NT V 26	06/07/2022	1403240 04889	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA,FARIDKOT					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022015932 01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
05 EDUCATION	NT V 27	06/07/2022	1602504 04118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022015933 01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
05 EDUCATION	NT V 28	06/07/2022	579840 04118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022015934 01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
05 EDUCATION	NT V 29	06/07/2022	35400 04118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022015936 01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
05 EDUCATION	NT V 31	06/07/2022	391500 04119	HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022015935	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	30	06/07/2022	85920	04119	HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022015937	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	32	06/07/2022	318520	04119	HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022015941	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	36	06/07/2022	817608	04306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022015942	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	37	06/07/2022	62744	04306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022016162	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	257	06/07/2022	704324	04369	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022016160	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	255	06/07/2022	693936	04106	HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022016163	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	258	06/07/2022	87840	04369	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022016164	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	259	06/07/2022	531184	04369	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022015909	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	4	05/07/2022	18000	04119	HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022015910	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	5	05/07/2022	9693	04143	HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022015907	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2	05/07/2022	34060	04889	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022015908	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	3	05/07/2022	60988	04118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

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VN072022015911	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	6	05/07/2022	66700	04263 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022015913	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	8	05/07/2022	26580	04357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022015915	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	10	05/07/2022	32508	04161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022015916	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	11	05/07/2022	26580	04766 HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022015918	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	13	05/07/2022	56228	04862 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022015919	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	14	05/07/2022	59000	04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022015923	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	18	05/07/2022	18000	04385 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022015922	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	17	05/07/2022	52500	04300 PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022015920	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	15	05/07/2022	34060	04862 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022015921	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	16	05/07/2022	18000	04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022016124	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	219	06/07/2022	248208	04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022016127	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 222	06/07/2022	476600 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022016126 01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 221	06/07/2022	118008 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022016128 01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 223	06/07/2022	1290504 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022016132 01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 227	06/07/2022	238996 04372 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022016134 01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 229	06/07/2022	75212 04771 HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022016136 01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 231	06/07/2022	1544320 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022016138 01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 233	06/07/2022	702332 04109 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022016137 01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 232	06/07/2022	56584 04109 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022016139 01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 234	06/07/2022	108835 04109 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022016140 01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 235	06/07/2022	673084 04109 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022016141 01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 236	06/07/2022	1330976 04247 PRINCIPAL,GOVERNMENTS.R.SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022016143 01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 238	06/07/2022	266208 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022016144 01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 239	06/07/2022	232024 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JEEVANWALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022016145	01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 240	06/07/2022	683832 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JEEVANWALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022016146	01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 241	06/07/2022	361088 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JEEVANWALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022016102	01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 197	06/07/2022	283568 04146 HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022016103	01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 198	06/07/2022	85320 04146 HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022016105	01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 200	06/07/2022	171052 04163 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR,FARIDKOT					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022016106	01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 201	06/07/2022	62744 04163 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR,FARIDKOT					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022016107	01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 202	06/07/2022	765392 04163 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR,FARIDKOT					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022016108	01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 203	06/07/2022	419072 04295 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022016109	01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 204	06/07/2022	272824 04959 HEADMASTER,GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT, SADHANA WALA					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022016264	01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 359	08/07/2022	363860 04359 PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	
SU	SUB_HEAD_DESC			MIN MIN_DESC					BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME				SO SOE_DESC	
			CCO_ CCO						

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2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072022016172	01/07/2022	N DC09	A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 267	06/07/2022	2422056	04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT				
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072022016173	01/07/2022	N DC09	A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 268	06/07/2022	462746	04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT				
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072022016174	01/07/2022	N DC09	A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 269	06/07/2022	1313168	04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT				
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072022016175	01/07/2022	N DC09	A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 270	06/07/2022	1003448	04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN				
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072022016176	01/07/2022	N DC09	A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 271	06/07/2022	815840	04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN				
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072022016177	01/07/2022	N DC09	A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 272	06/07/2022	639312	04464 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SUKHANWALA				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022016178	01/07/2022	N DC09	A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 273	06/07/2022	495244	04464 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SUKHANWALA				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022016179	01/07/2022	N DC09	A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 274	06/07/2022	144800	04125 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,FARIDKOT				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022016180	01/07/2022	N DC09	A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 275	06/07/2022	613600	04125 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,FARIDKOT				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022016233	01/07/2022	N DC09	A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 328	08/07/2022	83472	04132 HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA,FARIDKOT				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022016234	01/07/2022	N DC09	A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 329	08/07/2022	36316	04132 HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA,FARIDKOT				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022016008	01/07/2022	N DC09	A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 103	06/07/2022	781713 04433	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN,FARIDKOT	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022016009	01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 104	06/07/2022	1307720 04149	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN	01 SALARIES			
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022016010	01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 105	06/07/2022	1230840 04305	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022016036	01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 131	06/07/2022	157992 04107	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022016033	01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 128	06/07/2022	184104 04960	HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT	01 SALARIES			
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022016034	01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 129	06/07/2022	35400 04960	HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT	01 SALARIES			
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022016035	01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 130	06/07/2022	446840 04107	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022016068	01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 163	06/07/2022	663744 04157	HEADMASTER,GOVERNMENT HIGH SCHOOL,JHAKHAL WALA	01 SALARIES			
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022016069	01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 164	06/07/2022	623900 04157	HEADMASTER,GOVERNMENT HIGH SCHOOL,JHAKHAL WALA	01 SALARIES			
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022016070	01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 165	06/07/2022	817304 04157	HEADMASTER,GOVERNMENT HIGH SCHOOL,JHAKHAL WALA	01 SALARIES			
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022016071	01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 166	06/07/2022	29708 04149	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN	01 SALARIES			
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022016072	01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 167	06/07/2022	28076 04157	HEADMASTER,GOVERNMENT HIGH SCHOOL,JHAKHAL WALA	01 SALARIES			
				2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022016075	01/07/2022 N DC09 A Pay and Allowances Vouchers		0400	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 170 06/07/2022 623514 04244 HEADMASTER,G.H.S.DHARAMKOT, GURU NANAK KOT ISSU KHAN (MASITAN),FARIDKOT									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022016077 01/07/2022 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 172 06/07/2022 58136 04221 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN KALAN,FARIDKOT									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022016078 01/07/2022 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 173 06/07/2022 43886 04221 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN KALAN,FARIDKOT									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022016079 01/07/2022 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 174 06/07/2022 848296 04146 HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022015961 01/07/2022 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 56 06/07/2022 360680 04357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022015962 01/07/2022 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 57 06/07/2022 288328 04357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022015959 01/07/2022 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 54 06/07/2022 231616 04391 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022015960 01/07/2022 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 55 06/07/2022 582588 04391 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022015963 01/07/2022 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 58 06/07/2022 672616 04357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022015964 01/07/2022 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 59 06/07/2022 35400 04357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022015965 01/07/2022 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 60 06/07/2022 48884 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022015968 01/07/2022 N DC09 A Pay and Allowances Vouchers									
0400 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 63 06/07/2022 35012 04146 HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN072022015969	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	64	06/07/2022	60660	04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022015970	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	65	06/07/2022	43116	04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022015972	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	67	06/07/2022	18000	04106 HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022015975	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	70	06/07/2022	26660	04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022015976	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	71	06/07/2022	59492	04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022015977	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	72	06/07/2022	48884	04447 HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022015979	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	74	06/07/2022	51752	04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022015980	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	75	06/07/2022	29924	04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022015981	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	76	06/07/2022	18000	04464 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SUKHANWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022015988	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	83	06/07/2022	9978	04110 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022016006	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	101	06/07/2022	236328	04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022016007	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	102	06/07/2022	487812	04433 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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VN072022086958	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION 105 TEACHERS TRAINING	02 SECONDARY EDUCATION
01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	385	11/07/2022	70396	04113	PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022086959	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION 105 TEACHERS TRAINING	02 SECONDARY EDUCATION
01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	386	11/07/2022	124880	04113	PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022086960	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION 105 TEACHERS TRAINING	02 SECONDARY EDUCATION
01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	387	11/07/2022	354768	04113	PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022086961	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION 105 TEACHERS TRAINING	02 SECONDARY EDUCATION
01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	388	11/07/2022	70396	04113	PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022086962	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION 105 TEACHERS TRAINING	02 SECONDARY EDUCATION
01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	389	11/07/2022	124880	04113	PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022016016	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	111	06/07/2022	1758620	04385	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022016017	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	112	06/07/2022	1981048	04372	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022016021	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	116	06/07/2022	82163	04766	HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022016020	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	115	06/07/2022	3633468	04372	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022016022	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	117	06/07/2022	193080	04766	HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022016024	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	119	06/07/2022	869208	04766	HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG				TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC

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VN072022016158	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	253	01 SALARIES
				06/07/2022				35400 04364	PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022016149	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	244	01 SALARIES
				06/07/2022				298176 04371	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022016150	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	245	01 SALARIES
				06/07/2022				817231 04771	HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022016151	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	246	01 SALARIES
				06/07/2022				531320 04771	HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022016147	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	242	01 SALARIES
				06/07/2022				101776 04107	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022016148	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	243	01 SALARIES
				06/07/2022				111160 04107	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022016159	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	254	01 SALARIES
				06/07/2022				25500 04364	PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022086769	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS
01					GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	543	01 SALARIES
				19/07/2022				11700027 04120	B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022086790	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS
01					GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	519	01 SALARIES
				15/07/2022				23154 04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022086791	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS
01					GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	520	01 SALARIES
				15/07/2022				37036 04344	B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022086792	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS
01					GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	521	01 SALARIES
				15/07/2022				30274 04344	B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022086793	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS
01					GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	522	01 SALARIES
				15/07/2022				42020 04344	B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN072022086813	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS	
01					GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 550	19/07/2022	6053336	04354	B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT	01 SALARIES
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022086816	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS	
01					GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 553	19/07/2022	1651732	04365	B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT	01 SALARIES
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022086817	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS	
01					GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 554	19/07/2022	12144745	04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT	01 SALARIES
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022086823	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS	
01					GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 560	20/07/2022	9700400	04354	B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT	01 SALARIES
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022086824	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS	
01					GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 561	20/07/2022	567964	04344	B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT	01 SALARIES
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022086825	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS	
01					GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 562	20/07/2022	6438929	04344	B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT	01 SALARIES
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022086899	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS	
01					GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 636	26/07/2022	112460	04354	B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT	01 SALARIES
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022086900	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS	
01					GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 637	26/07/2022	339081	04344	B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT	01 SALARIES
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022015966	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS	
01					GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 61	06/07/2022	35364	04354	B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT	01 SALARIES
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022015967	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS	
01					GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 62	06/07/2022	18000	04354	B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT	01 SALARIES
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022016019	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS	
01					GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 114	06/07/2022	3341072	04344	B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT	01 SALARIES
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022016095	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS	
01					GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 190	06/07/2022	21630	04354	B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT	01 SALARIES

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022016096	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	191	06/07/2022	29200 04354	B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022015990	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	85	06/07/2022	96720 04344	B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022016023	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	118	06/07/2022	4018176 04365	B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022016026	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	121	06/07/2022	88164 04365	B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022016025	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	120	06/07/2022	4090804 04365	B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022016028	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	123	06/07/2022	1641479 04365	B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022016058	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	153	06/07/2022	38625 04365	B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022016059	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	154	06/07/2022	6350318 04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022015940	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	35	06/07/2022	4310186 04120	B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022016066	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	161	06/07/2022	81868 04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022016060	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	155	06/07/2022	29200 04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022086963	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION 105 TEACHERS TRAINING	02 SECONDARY EDUCATION	
01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING								0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 390	11/07/2022	354768	04113	PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT					
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022016037	01/07/2022	N DC09	A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
					105 TEACHERS TRAINING					
01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 132	06/07/2022	124880	04113	PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT			01 SALARIES		
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022016129	01/07/2022	N DC09	A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
					105 TEACHERS TRAINING					
01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 224	06/07/2022	485626	04113	PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT					
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022016130	01/07/2022	N DC09	A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
					105 TEACHERS TRAINING					
01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 225	06/07/2022	70396	04113	PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT					
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022016011	01/07/2022	N DC09	A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
					105 TEACHERS TRAINING					
01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 106	06/07/2022	70396	04113	PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT					
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022016012	01/07/2022	N DC09	A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
					105 TEACHERS TRAINING					
01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 107	06/07/2022	124880	04113	PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT					
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022016013	01/07/2022	N DC09	A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
					105 TEACHERS TRAINING					
01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 108	06/07/2022	485626	04113	PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT					
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022016063	01/07/2022	N DC09	A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
					001 DIRECTION AND ADMINISTRATION					
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 158	06/07/2022	533322	04112	D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT					
			4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022016062	01/07/2022	N DC09	A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
					001 DIRECTION AND ADMINISTRATION					
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 157	06/07/2022	630502	04112	D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT					
			4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022016064	01/07/2022	N DC09	A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
					001 DIRECTION AND ADMINISTRATION					
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 159	06/07/2022	442895	04112	D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT					
			4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022086814	01/07/2022	N DC09	A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
					104 INSPECTION					
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 551	19/07/2022	18000	04365	B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT					
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022086815	01/07/2022	N DC09	A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
					104 INSPECTION					
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 552	19/07/2022	106894	04365	B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT					
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022015914	01/07/2022	N DC09	A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	

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104 INSPECTION									
01 INSPECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 9	05/07/2022	60336 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022015989 01/07/2022 N DC09 A Pay and Allowances Vouchers			0400	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION		
				104 INSPECTION					
01 INSPECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 84	06/07/2022	52974 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022016018 01/07/2022 N DC09 A Pay and Allowances Vouchers			0400	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION		
				104 INSPECTION					
01 INSPECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 113	06/07/2022	78090 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022016097 01/07/2022 N DC09 A Pay and Allowances Vouchers			0400	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION		
				104 INSPECTION					
01 INSPECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 192	06/07/2022	19900 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022016098 01/07/2022 N DC09 A Pay and Allowances Vouchers			0400	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION		
				104 INSPECTION					
01 INSPECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 193	06/07/2022	80850 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022016014 01/07/2022 N DC09 A Pay and Allowances Vouchers			0400	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION		
				104 INSPECTION					
01 INSPECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 109	06/07/2022	69396 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022015927 01/07/2022 N DC09 A Pay and Allowances Vouchers			0400	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION		
				104 INSPECTION					
01 INSPECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 22	05/07/2022	18000 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022015938 01/07/2022 N DC09 A Pay and Allowances Vouchers			0400	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION		
				104 INSPECTION					
01 INSPECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 33	06/07/2022	117064 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022015939 01/07/2022 N DC09 A Pay and Allowances Vouchers			0400	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION		
				104 INSPECTION					
01 INSPECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 34	06/07/2022	81512 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022016193 01/07/2022 N DC09 A Pay and Allowances Vouchers			0400	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION		
				104 INSPECTION					
01 INSPECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 288	07/07/2022	75468 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022016065 01/07/2022 N DC09 A Pay and Allowances Vouchers			0400	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION		
				104 INSPECTION					
01 INSPECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 160	06/07/2022	56596 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022016113 01/07/2022 N DC09 A Pay and Allowances Vouchers			0400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 208	06/07/2022	620360 04295 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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SU SUB_HEAD_DESC				MIN MIN_DESC							

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05 EDUCATION	NT V 217	06/07/2022	990980 04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022016123	01/07/2022 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 218	06/07/2022	498680 04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT		01 SALARIES			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022016093	01/07/2022 N DC09 A Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 188	06/07/2022	57260 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT		01 SALARIES			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022090754	01/07/2022 N DC09 A Pay and Allowances Vouchers	0400	2217 URBAN DEVELOPMENT					80 GENERAL	
	04 TOWN PLANNER		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOP	NT V 1	06/07/2022	73928 04567 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT		01 SALARIES			
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH					
VN072022090755	01/07/2022 N DC09 A Pay and Allowances Vouchers	0400	2217 URBAN DEVELOPMENT					80 GENERAL	
	04 TOWN PLANNER		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOP	NT V 2	06/07/2022	32760 04567 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT		01 SALARIES			
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH					
VN072022090756	01/07/2022 N DC09 A Pay and Allowances Vouchers	0400	2217 URBAN DEVELOPMENT					80 GENERAL	
	04 TOWN PLANNER		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOP	NT V 3	06/07/2022	72214 04567 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT		01 SALARIES			
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH					
VN072022090753	01/07/2022 N DC09 A Pay and Allowances Vouchers	0400	2217 URBAN DEVELOPMENT					80 GENERAL	
	02 LOCAL GOVERNMENT DIRECTORATE		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	17 LOCAL GOVERNMENT	NT V 7	26/07/2022	203486 04567 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT		01 SALARIES			
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH					
VN072022090758	01/07/2022 N DC09 A Pay and Allowances Vouchers	0400	2217 URBAN DEVELOPMENT					80 GENERAL	
	04 TOWN PLANNER		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOP	NT V 5	08/07/2022	182448 04567 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT		01 SALARIES			
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH					
VN072022090752	01/07/2022 N DC09 A Pay and Allowances Vouchers	0400	2217 URBAN DEVELOPMENT					80 GENERAL	
	02 LOCAL GOVERNMENT DIRECTORATE		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	17 LOCAL GOVERNMENT	NT V 6	12/07/2022	101968 04567 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT		01 SALARIES			
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH					
VN072022090757	01/07/2022 N DC09 A Pay and Allowances Vouchers	0400	2217 URBAN DEVELOPMENT					80 GENERAL	
	04 TOWN PLANNER		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOP	NT V 4	07/07/2022	96370 04567 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT		01 SALARIES			
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH					
VN072022090655	01/07/2022 N DC09 A Pay and Allowances Vouchers	0500	2217 URBAN DEVELOPMENT					80 GENERAL	
	04 TOWN PLANNER		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOP	NT V 9	15/07/2022	17172 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB		01 SALARIES			
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH					
VN072022090662	01/07/2022 N DC09 A Pay and Allowances Vouchers	0500	2217 URBAN DEVELOPMENT					80 GENERAL	
	04 TOWN PLANNER		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOP	NT V 16	26/07/2022	103348 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB		01 SALARIES			
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH					
VN072022090664	01/07/2022 N DC09 A Pay and Allowances Vouchers	0500	2217 URBAN DEVELOPMENT					80 GENERAL	
			001 DIRECTION AND ADMINISTRATION						

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04 TOWN PLANNER								01 SALARIES	0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOP NT V 1	05/07/2022	51044 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN072022090668 01/07/2022 N DC09 A Pay and Allowances Vouchers		0500	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION					80 GENERAL	
02 LOCAL GOVERNMENT DIRECTORATE								01 SALARIES	0000 00 NO DETAILED HEAD
	17 LOCAL GOVERNMENT NT V 5	07/07/2022	175480 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN072022090666 01/07/2022 N DC09 A Pay and Allowances Vouchers		0500	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION					80 GENERAL	
04 TOWN PLANNER								01 SALARIES	0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOP NT V 3	06/07/2022	173660 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN072022090667 01/07/2022 N DC09 A Pay and Allowances Vouchers		0500	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION					80 GENERAL	
04 TOWN PLANNER								01 SALARIES	0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOP NT V 4	06/07/2022	247388 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN072022090665 01/07/2022 N DC09 A Pay and Allowances Vouchers		0500	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION					80 GENERAL	
04 TOWN PLANNER								01 SALARIES	0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOP NT V 2	06/07/2022	201320 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN072022045366 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION					01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES								01 SALARIES	0000 99 NO DETAILED HEAD
	05 EDUCATION NT V 1594	15/07/2022	78826 06106 DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022045367 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION					01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES								01 SALARIES	0000 99 NO DETAILED HEAD
	05 EDUCATION NT V 1595	15/07/2022	52279 06106 DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022045368 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION					01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES								01 SALARIES	0000 99 NO DETAILED HEAD
	05 EDUCATION NT V 1596	15/07/2022	27092 06106 DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022006381 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION					01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES								01 SALARIES	0000 99 NO DETAILED HEAD
	05 EDUCATION NT V 88	06/07/2022	140660 06106 DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022006389 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION					01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES								01 SALARIES	0000 99 NO DETAILED HEAD
	05 EDUCATION NT V 96	06/07/2022	134480 06134 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022006297 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION					01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES								01 SALARIES	0000 99 NO DETAILED HEAD
	05 EDUCATION NT V 4	05/07/2022	60891 06106 DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022006353 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION					01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES								01 SALARIES	0000 99 NO DETAILED HEAD
	05 EDUCATION NT V 60	05/07/2022	37868 06804 HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						

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VN072022006679	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								001 DIRECTION AND ADMINISTRATION	
					02 DIRECTION-STAFF OF FIELD OFFICES				0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 386	06/07/2022	213279 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022006726	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
								103 GOVERNMENT COLLEGES AND INSTITUTES	
					01 GOVERNMENT ARTS COLLEGES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 433	06/07/2022	112200 06765 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022006727	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
								103 GOVERNMENT COLLEGES AND INSTITUTES	
					01 GOVERNMENT ARTS COLLEGES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 434	06/07/2022	58348 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022006736	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
								103 GOVERNMENT COLLEGES AND INSTITUTES	
					01 GOVERNMENT ARTS COLLEGES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 443	06/07/2022	112200 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022006737	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
								103 GOVERNMENT COLLEGES AND INSTITUTES	
					01 GOVERNMENT ARTS COLLEGES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 444	06/07/2022	218963 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022006558	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
								103 GOVERNMENT COLLEGES AND INSTITUTES	
					01 GOVERNMENT ARTS COLLEGES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 265	06/07/2022	204172 06076 PRINCIPAL,GOVERNMENT COLLEGE, ZIRA, FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN072022006559	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
								103 GOVERNMENT COLLEGES AND INSTITUTES	
					01 GOVERNMENT ARTS COLLEGES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 266	06/07/2022	59692 06076 PRINCIPAL,GOVERNMENT COLLEGE, ZIRA, FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN072022006303	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
								103 GOVERNMENT COLLEGES AND INSTITUTES	
					01 GOVERNMENT ARTS COLLEGES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 10	05/07/2022	53236 06076 PRINCIPAL,GOVERNMENT COLLEGE, ZIRA, FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN072022006304	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
								103 GOVERNMENT COLLEGES AND INSTITUTES	
					01 GOVERNMENT ARTS COLLEGES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 11	05/07/2022	92762 06076 PRINCIPAL,GOVERNMENT COLLEGE, ZIRA, FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN072022045608	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1838	18/07/2022	45564 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022045610	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1703	15/07/2022	48010 06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022045611	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1704	15/07/2022	48272 06087 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

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VN072022045618	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1846	19/07/2022	125032	06544 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI, FEROZEPUR	01	SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045619	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1847	19/07/2022	499448	06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA	01	SALARIES		
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022045620	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1848	19/07/2022	56968	06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH	01	SALARIES		
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022045559	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1789	15/07/2022	143448	06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA, FEROZEPUR	01	SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022045560	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1790	15/07/2022	46718	06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI, FEROZEPUR	01	SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022045561	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1791	15/07/2022	14688	06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,, FEROZEPUR	01	SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022045562	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1792	15/07/2022	73660	06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD	01	SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045563	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1793	15/07/2022	88424	06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD	01	SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045564	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1794	15/07/2022	25212	06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD	01	SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045565	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1795	15/07/2022	35812	06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD	01	SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045566	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1796	15/07/2022	19669	06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI, FEROZEPUR	01	SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022045567	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1797	15/07/2022	129769	06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA, FEROZEPUR	01	SALARIES		

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022045568	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1798	15/07/2022	51344	06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022045569	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1799	15/07/2022	312366	06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022045570	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1800	15/07/2022	418841	06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045572	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1802	15/07/2022	1996	06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045573	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1803	15/07/2022	4339	06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045574	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1804	15/07/2022	71240	06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045575	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1805	15/07/2022	121706	06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045576	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1806	15/07/2022	101048	06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045577	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1807	15/07/2022	354670	06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045578	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1808	15/07/2022	32566	06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022045579	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1809	15/07/2022	357118	06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045580	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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VN072022045539	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1688	15/07/2022	139459	06798	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022045540	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1689	15/07/2022	184047	06087	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022045541	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1690	15/07/2022	54152	06087	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022045542	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1691	15/07/2022	210445	06087	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022045543	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1692	15/07/2022	137394	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022045544	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1693	15/07/2022	23945	06087	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022045545	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1694	15/07/2022	243586	06778	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022045546	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1695	15/07/2022	226810	06812	HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022045547	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1696	15/07/2022	50761	06800	HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022045548	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1697	15/07/2022	89060	06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022045549	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1698	15/07/2022	39284	06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022045550	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1699	15/07/2022	15768	06200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

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VN072022045551	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1700	15/07/2022	283457	06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN		
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022045552	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1701	15/07/2022	227834	06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022045553	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1702	15/07/2022	56780	06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022045554	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1784	15/07/2022	25956	06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN		
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022045555	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1785	15/07/2022	44492	06800 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA		
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022045556	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1786	15/07/2022	2442	06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA		
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022045557	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1787	15/07/2022	204887	06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA		
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022045558	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1788	15/07/2022	75240	06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045501	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1769	15/07/2022	32923	06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045502	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1770	15/07/2022	46202	06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH		
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022045504	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1772	15/07/2022	297970	06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045505	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 1773	15/07/2022	469503 06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA, FEROZEPUR						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022045507	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1775	15/07/2022	2312 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE, FEROZEPUR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022045508	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1776	15/07/2022	34175 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR, FEROZEPUR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022045509	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1777	15/07/2022	37961 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR, FEROZEPUR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022045510	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1778	15/07/2022	51631 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR, FEROZEPUR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022045511	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1779	15/07/2022	159889 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR, FEROZEPUR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022045512	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1780	15/07/2022	35676 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR, FEROZEPUR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022045513	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1781	15/07/2022	616273 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR, FEROZEPUR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022045514	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1782	15/07/2022	27239 06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA, FEROZEPUR	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022045515	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1783	15/07/2022	50403 06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA, FEROZEPUR	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022045516	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1665	15/07/2022	46698 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR	01 SALARIES					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022045517	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1666	15/07/2022	250652 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR	01 SALARIES					
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022045518	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1667	15/07/2022	17139 06591	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045519	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1668	15/07/2022	35271 06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022045520	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1669	15/07/2022	1082 06208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045521	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1670	15/07/2022	21630 06599	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045522	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1671	15/07/2022	38448 06224	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022045523	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1672	15/07/2022	47616 06224	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022045524	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1673	15/07/2022	100548 06811	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022045525	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1674	15/07/2022	30344 06080	HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA,FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045526	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1675	15/07/2022	182348 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022045527	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1676	15/07/2022	527755 06080	HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA,FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045528	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1677	15/07/2022	45095 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045529	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1678	15/07/2022	386696 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022045469	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1737	15/07/2022	141148 06486 HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA, FEROZEPUR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022045470	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1738	15/07/2022	78728 06521 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI, FEROZEPUR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022045471	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1739	15/07/2022	50812 06521 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI, FEROZEPUR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022045472	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1740	15/07/2022	69565 06521 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI, FEROZEPUR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022045473	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1741	15/07/2022	22220 06521 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI, FEROZEPUR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022045474	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1742	15/07/2022	78284 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022045475	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1743	15/07/2022	25432 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022045476	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1744	15/07/2022	24443 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022045477	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1745	15/07/2022	232746 06521 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI, FEROZEPUR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022045478	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1746	15/07/2022	99320 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022045480	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1748	15/07/2022	108899 06634 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA, FEROZEPUR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022045481	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1749	15/07/2022	237912 06818 HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI, FAZILKA	
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

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VN072022045482	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES	0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	1750	15/07/2022	331350 06779	HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC	
								MIN	MIN_DESC			
					SU	SUB_HEAD_DESC				SO	SOE_DESC	BDGT DT DTL_HEAD_DESC
					GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
									CCO_	CCO		

VN072022045484	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	1752	15/07/2022	45198 06135	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022045483	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	1751	15/07/2022	25952 06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022045485	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	1753	15/07/2022	112302 06134	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR,FEROZEPUR
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022045486	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	1754	15/07/2022	279185 06173	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHRANA,FEROZEPUR
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022045487	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	1755	15/07/2022	387060 06151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022045488	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	1756	15/07/2022	55776 06151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022045489	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	1757	15/07/2022	103280 06580	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022045490	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	1758	15/07/2022	23952 06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD
											4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN072022045492	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 1760	15/07/2022	84464 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022045491	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1759	15/07/2022	21548 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022045493	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1761	15/07/2022	9074 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022045494	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1762	15/07/2022	30511 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022045495	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1763	15/07/2022	222101 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022045496	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1764	15/07/2022	15078 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022045497	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1765	15/07/2022	13941 06135 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022045498	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1766	15/07/2022	306743 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022045503	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1771	15/07/2022	323708 06187 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022045448	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1716	15/07/2022	85363 06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022045449	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1717	15/07/2022	16354 06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022045450	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1718	15/07/2022	65692 06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022045451	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION		NT V 1719	15/07/2022	30344 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	0000 00 NO DETAILED HEAD
VN072022045452 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1720	15/07/2022	48468 06493 HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022045453 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1721	15/07/2022	212856 06493 HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022045454 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1722	15/07/2022	361980 06493 HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022045455 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1723	15/07/2022	26848 06817 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR,FAZILKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022045456 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1724	15/07/2022	136174 06493 HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022045457 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1725	15/07/2022	373516 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022045458 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1726	15/07/2022	1312015 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022045459 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1727	15/07/2022	455568 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022045460 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1728	15/07/2022	33168 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022045461 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1729	15/07/2022	424801 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022045462 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1730	15/07/2022	11879 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022045463	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
					05 EDUCATION	NT V 1731	15/07/2022	314903	06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR		0000 00 NO DETAILED HEAD
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022045464	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
					05 EDUCATION	NT V 1732	15/07/2022	109707	06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA, FEROZEPUR		0000 00 NO DETAILED HEAD
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045465	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
					05 EDUCATION	NT V 1733	15/07/2022	3672	06548 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL, FEROZEPUR		0000 00 NO DETAILED HEAD
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022045467	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
					05 EDUCATION	NT V 1735	15/07/2022	56120	06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAN, FEROZEPUR		0000 00 NO DETAILED HEAD
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045466	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
					05 EDUCATION	NT V 1734	15/07/2022	4047	06194 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH, FEROZEPUR		0000 00 NO DETAILED HEAD
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045468	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
					05 EDUCATION	NT V 1736	15/07/2022	50732	06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAN, FEROZEPUR		0000 00 NO DETAILED HEAD
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045411	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
					05 EDUCATION	NT V 1639	15/07/2022	53443	06122 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN, FEROZEPUR		0000 00 NO DETAILED HEAD
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045412	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
					05 EDUCATION	NT V 1640	15/07/2022	29633	06120 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA, FEROZEPUR		0000 00 NO DETAILED HEAD
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045413	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
					05 EDUCATION	NT V 1641	15/07/2022	2791	06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN, FEROZEPUR		0000 00 NO DETAILED HEAD
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022045414	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
					05 EDUCATION	NT V 1642	15/07/2022	148908	06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR		0000 00 NO DETAILED HEAD
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022045415	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
					05 EDUCATION	NT V 1643	15/07/2022	13954	06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR		0000 00 NO DETAILED HEAD
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022045416	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
					05 EDUCATION	NT V 1644	15/07/2022	125589	06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR		0000 00 NO DETAILED HEAD
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022045417	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1645	15/07/2022	290000	06098 HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022045421	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1649	15/07/2022	264692	06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045419	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1647	15/07/2022	84581	06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045418	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1646	15/07/2022	300442	06098 HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022045420	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1648	15/07/2022	23199	06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045422	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1650	15/07/2022	23880	06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045423	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1651	15/07/2022	48853	06779 HEADMASTER,GOVERNMENT HIGH SCHOOL, RUHELA HAZI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022045424	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1652	15/07/2022	89668	06779 HEADMASTER,GOVERNMENT HIGH SCHOOL, RUHELA HAZI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022045425	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1653	15/07/2022	25956	06145 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN,FEROZEPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045426	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1654	15/07/2022	75936	06194 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045427	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1655	15/07/2022	124004	06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045428	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 1656	15/07/2022	90612 06767	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA, MAHUANA BODLA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022045429 01/07/2022 N DC09 A Pay and Allowances Vouchers			0600 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1657	15/07/2022	283340 06211	HEADMASTER, GOVERNMENT HIGH SCHOOL, BANDIWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022045430 01/07/2022 N DC09 A Pay and Allowances Vouchers			0600 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1658	15/07/2022	466487 06779	HEADMASTER, GOVERNMENT HIGH SCHOOL, RUHELA HAZI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022045431 01/07/2022 N DC09 A Pay and Allowances Vouchers			0600 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1659	15/07/2022	62500 06795	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHANGARAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN072022045432 01/07/2022 N DC09 A Pay and Allowances Vouchers			0600 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1660	15/07/2022	312300 06767	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA, MAHUANA BODLA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022045434 01/07/2022 N DC09 A Pay and Allowances Vouchers			0600 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1662	15/07/2022	26162 06153	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOVINDGARH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022045433 01/07/2022 N DC09 A Pay and Allowances Vouchers			0600 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1661	15/07/2022	28407 06767	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA, MAHUANA BODLA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022045435 01/07/2022 N DC09 A Pay and Allowances Vouchers			0600 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1663	15/07/2022	180910 06360	HEADMASTER, GOVERNMENT HIGH SCHOOL, JALALABAD (W), KATHGARH, FAZILKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN072022045436 01/07/2022 N DC09 A Pay and Allowances Vouchers			0600 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1664	15/07/2022	238710 06797	HEADMASTER, GOVERNMENT HIGH SCHOOL, HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN072022045437 01/07/2022 N DC09 A Pay and Allowances Vouchers			0600 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1705	15/07/2022	33884 06090	HEADMASTER, GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022045438 01/07/2022 N DC09 A Pay and Allowances Vouchers			0600 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1706	15/07/2022	204828 06090	HEADMASTER, GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022045439 01/07/2022 N DC09 A Pay and Allowances Vouchers			0600 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1707	15/07/2022	32636 06612	HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022045440 01/07/2022 N DC09 A Pay and Allowances Vouchers			0600 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1708	15/07/2022	77188 06596	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH, FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045441	01/07/2022 N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1709	15/07/2022	254382 06596	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH, FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	
				MIN MIN_DESC					
SU	SUB_HEAD_DESC							SO SOE_DESC	BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME					
				CCO_ CCO					

VN072022045442	01/07/2022 N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1710	15/07/2022	63489 06596	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH, FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045443	01/07/2022 N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1711	15/07/2022	279371 06596	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH, FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045444	01/07/2022 N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1712	15/07/2022	172237 06596	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH, FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045445	01/07/2022 N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1713	15/07/2022	77172 06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045446	01/07/2022 N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1714	15/07/2022	70688 06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045447	01/07/2022 N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1715	15/07/2022	13164 06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045374	01/07/2022 N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1602	15/07/2022	138760 06789	HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR, JHANDU WALA				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022045375	01/07/2022 N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1603	15/07/2022	32012 06789	HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR, JHANDU WALA				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				

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VN072022045376	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1604	15/07/2022		6603 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN072022045377	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1605	15/07/2022		391485 06471 HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN072022045378	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1606	15/07/2022		26228 06471 HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN072022045379	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1607	15/07/2022		268348 06507 HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN072022045380	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1608	15/07/2022		130460 06507 HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN072022045381	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1609	15/07/2022		384828 06471 HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN072022045382	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1610	15/07/2022		48068 06203 HEADMASTER,GOVT. HIGH SCHOOL, LALEH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN072022045383	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1611	15/07/2022		91692 06203 HEADMASTER,GOVT. HIGH SCHOOL, LALEH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN072022045384	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1612	15/07/2022		23029 06203 HEADMASTER,GOVT. HIGH SCHOOL, LALEH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN072022045385	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1613	15/07/2022		48124 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN072022045386	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1614	15/07/2022		132488 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN072022045387	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1615	15/07/2022		37724 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI, FEROZEPUR			01 SALARIES	

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022045388	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1616	15/07/2022	370725	06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045389	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1617	15/07/2022	67661	06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045390	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1618	15/07/2022	375836	06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045391	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1619	15/07/2022	69951	06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045392	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1620	15/07/2022	138108	06165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, SURSINGH WALA,FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045393	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1621	15/07/2022	237500	06165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, SURSINGH WALA,FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045394	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1622	15/07/2022	143668	06165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, SURSINGH WALA,FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045395	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1623	15/07/2022	1241	06777 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045396	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1624	15/07/2022	47658	06165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, SURSINGH WALA,FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045397	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1625	15/07/2022	226452	06527 PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045398	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1626	15/07/2022	296838	06527 PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045399	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 1627	15/07/2022	294827 06778	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022045400	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1628	15/07/2022	206378 06138	HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES
VN072022045401	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1629	15/07/2022	14575 06479	HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES
VN072022045402	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1630	15/07/2022	68462 06104	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES
VN072022045403	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1631	15/07/2022	274417 06527	PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES
VN072022045404	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1632	15/07/2022	46873 06630	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES
VN072022045405	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1633	15/07/2022	41232 06099	HEADMASTER,GOVT. HIGH SCHOOL, HARAJ,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES
VN072022045406	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1634	15/07/2022	182292 06099	HEADMASTER,GOVT. HIGH SCHOOL, HARAJ,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES
VN072022045407	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1635	15/07/2022	15084 06121	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES
VN072022045408	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1636	15/07/2022	74688 06121	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES
VN072022045409	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1637	15/07/2022	20141 06121	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES
VN072022045410	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1638	15/07/2022	8441 06121	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES
VN072022045680	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1908	19/07/2022	17432 06620	HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022045681 01/07/2022 N DC09 A Pay and Allowances Vouchers			0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1909	19/07/2022	237776 06202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022045682 01/07/2022 N DC09 A Pay and Allowances Vouchers			0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1910	20/07/2022	52540 06497	PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022045683 01/07/2022 N DC09 A Pay and Allowances Vouchers			0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1911	20/07/2022	152504 06521	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022045684 01/07/2022 N DC09 A Pay and Allowances Vouchers			0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1912	20/07/2022	114424 06521	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022045685 01/07/2022 N DC09 A Pay and Allowances Vouchers			0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1913	20/07/2022	203552 06521	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022045686 01/07/2022 N DC09 A Pay and Allowances Vouchers			0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1914	20/07/2022	934864 06521	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022045687 01/07/2022 N DC09 A Pay and Allowances Vouchers			0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1915	20/07/2022	66552 06521	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022045712 01/07/2022 N DC09 A Pay and Allowances Vouchers			0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1940	20/07/2022	35400 06583	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022044945 01/07/2022 N DC09 A Pay and Allowances Vouchers			0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1173	11/07/2022	34412 06212	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022044946 01/07/2022 N DC09 A Pay and Allowances Vouchers			0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1174	11/07/2022	46164 06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022044947 01/07/2022 N DC09 A Pay and Allowances Vouchers			0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1175	11/07/2022	63244 06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN072022044948	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1176	11/07/2022	782928 06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA, FEROZEPUR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022044949	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1177	11/07/2022	280440 06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA, FEROZEPUR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022044950	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1178	11/07/2022	88992 06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI	
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022044951	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1179	11/07/2022	427864 06138	HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT, FEROZEPUR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022044954	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1182	11/07/2022	520304 06154	HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA, FEROZEPUR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022044955	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1183	11/07/2022	10300 06154	HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA, FEROZEPUR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022044956	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1184	11/07/2022	1103408 06154	HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA, FEROZEPUR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022044957	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1185	11/07/2022	72336 06154	HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA, FEROZEPUR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022044958	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1186	11/07/2022	64648 06154	HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA, FEROZEPUR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022044959	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1187	11/07/2022	32508 06198	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE, FEROZEPUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022044960	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1188	11/07/2022	217832 06198	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE, FEROZEPUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022044961	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT V 1189	11/07/2022	576336 06198	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE, FEROZEPUR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072022044963	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS											
					05 EDUCATION	NT	V	1191	11/07/2022	35964	06508	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR	01	SALARIES				0000	00 NO DETAILED HEAD
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN072022044962	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS											
					05 EDUCATION	NT	V	1190	11/07/2022	336992	06198	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR	01	SALARIES				0000	00 NO DETAILED HEAD
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC										SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN	MIN_DESC										
					GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME					S0	SOE_DESC	BDGT DT DTL_HEAD_DESC
								CCO_	CCO										

VN072022044964	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS											
					05 EDUCATION	NT	V	1192	11/07/2022	57996	06508	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR	01	SALARIES				0000	00 NO DETAILED HEAD
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN072022044965	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS											
					05 EDUCATION	NT	V	1193	11/07/2022	81920	06508	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR	01	SALARIES				0000	00 NO DETAILED HEAD
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN072022044967	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS											
					05 EDUCATION	NT	V	1195	11/07/2022	127752	06508	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR	01	SALARIES				0000	00 NO DETAILED HEAD
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN072022044966	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS											
					05 EDUCATION	NT	V	1194	11/07/2022	1233990	06198	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR	01	SALARIES				0000	00 NO DETAILED HEAD
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN072022044969	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS											
					05 EDUCATION	NT	V	1197	11/07/2022	250336	06508	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR	01	SALARIES				0000	00 NO DETAILED HEAD
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN072022044968	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS											
					05 EDUCATION	NT	V	1196	11/07/2022	141600	06508	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR	01	SALARIES				0000	00 NO DETAILED HEAD
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN072022044970	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS											
					05 EDUCATION	NT	V	1198	11/07/2022	506024	06508	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR	01	SALARIES				0000	00 NO DETAILED HEAD
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN072022044971	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION										02	SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS											

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1199	11/07/2022	695664 06508	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022044972	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1200	11/07/2022	9822 06590	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(GIRLS),FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022044973	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1201	11/07/2022	66552 06590	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(GIRLS),FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022044974	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1202	11/07/2022	206720 06590	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(GIRLS),FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022044975	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1203	11/07/2022	82872 06590	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(GIRLS),FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022044977	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1205	11/07/2022	1025752 06778	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022044978	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1206	11/07/2022	2546672 06590	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(GIRLS),FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022044979	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1207	11/07/2022	203552 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022044980	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1208	11/07/2022	2464884 06590	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(GIRLS),FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022044981	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1209	11/07/2022	1012764 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022044909	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1137	11/07/2022	65196 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022044910	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1138	11/07/2022	778800 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022044911	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1139	11/07/2022	35400	06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022044912	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1140	11/07/2022	524956	06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022044914	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1142	11/07/2022	98784	06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022044913	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1141	11/07/2022	389400	06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022044915	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1143	11/07/2022	93208	06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022044916	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1144	11/07/2022	141600	06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022044917	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1145	11/07/2022	431071	06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022044918	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1146	11/07/2022	62744	06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022044919	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1147	11/07/2022	255756	06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022044920	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1148	11/07/2022	212400	06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022044922	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1150	11/07/2022	34412	06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022044923	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1151	11/07/2022	41892	06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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VN072022044924	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1152	11/07/2022	70800	06212	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022044925	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1153	11/07/2022	218376	06608	HEADMASTER,GOV T. HIGH SCHOOL, ABOHAR(MODEL), FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022044931	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1159	11/07/2022	89400	06620	HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022044932	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1160	11/07/2022	69412	06620	HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022044933	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1161	11/07/2022	878460	06620	HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022044934	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1162	11/07/2022	250064	06620	HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022044935	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1163	11/07/2022	113300	06620	HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022044936	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1164	11/07/2022	62744	06606	HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022044938	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1166	11/07/2022	867232	06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022044937	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1165	11/07/2022	103544	06811	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022044940	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1168	11/07/2022	117008	06212	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022044941	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1169	11/07/2022	98784	06212	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA, FEROZEPUR	01 SALARIES

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022044942	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1170	11/07/2022	496192 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA, FEROZEPUR	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022044944	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1172	11/07/2022	41892 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA, FEROZEPUR	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022044943	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1171	11/07/2022	70800 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA, FEROZEPUR	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022046069	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 2297	26/07/2022	233686 06180 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH, FEROZEPUR	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022046068	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 2296	26/07/2022	78956 06180 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH, FEROZEPUR	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022046070	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 2298	26/07/2022	19767 06180 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH, FEROZEPUR	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022046072	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 2300	27/07/2022	34684 06107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA, FEROZEPUR	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022046073	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 2301	27/07/2022	16818 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGARAI UTTAR	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022046074	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 2302	27/07/2022	193055 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA, FEROZEPUR	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022046076	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 2304	27/07/2022	14176 06145 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN, FEROZEPUR	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022046085	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 2313	27/07/2022	70806 06180 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH, FEROZEPUR	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022046086	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									

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	05 EDUCATION	NT V 2314	27/07/2022	261221 06180 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022044898	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1126	11/07/2022	1003262 06178 HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022044895	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1123	11/07/2022	63244 06178 HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022044896	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1124	11/07/2022	35400 06178 HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022044897	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1125	11/07/2022	46164 06178 HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022044899	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1127	11/07/2022	95928 06178 HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022046036	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2264	26/07/2022	424568 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022046038	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2266	26/07/2022	80044 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022046039	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2267	26/07/2022	486734 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022046040	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2268	26/07/2022	518996 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAB,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022046041	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2269	26/07/2022	576281 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAB,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022046042	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 2270	26/07/2022	2536 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAB,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022046043	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
05 EDUCATION NT V 2271 26/07/2022 108700 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA, FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022046044 01/07/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
05 EDUCATION NT V 2272 26/07/2022 1502472 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022046045 01/07/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
05 EDUCATION NT V 2273 26/07/2022 2208 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
01 SALARIES									
0000 00 NO DETAILED HEAD									
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SU SUB_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME SO SOE_DESC									
CCO_ CCO BDGT DT DTL_HEAD_DESC									

VN072022046046 01/07/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
05 EDUCATION NT V 2274 26/07/2022 2817 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022046047 01/07/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
05 EDUCATION NT V 2275 26/07/2022 94036 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022046048 01/07/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
05 EDUCATION NT V 2276 26/07/2022 17631 06633 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA, FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022046050 01/07/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
05 EDUCATION NT V 2278 26/07/2022 218619 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022046049 01/07/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
05 EDUCATION NT V 2277 26/07/2022 377879 06616 HEADMASTER,GOVT. HIGH SCHOOL,JHUMAIN WALI, FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022046051 01/07/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
05 EDUCATION NT V 2279 26/07/2022 11052 06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA, FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
01 SALARIES									
0000 00 NO DETAILED HEAD									
VN072022046052 01/07/2022 N DC09 A Pay and Allowances Vouchers									
0600 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
05 EDUCATION NT V 2280 26/07/2022 28838 06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA, FEROZEPUR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
01 SALARIES									
0000 00 NO DETAILED HEAD									

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VN072022046053	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2281	26/07/2022	425634	06485 HEADMASTER, GOVT. HIGH SCHOOL, AMAR PURA, FEROZEPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022046054	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2282	26/07/2022	148248	06485 HEADMASTER, GOVT. HIGH SCHOOL, AMAR PURA, FEROZEPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022046055	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2283	26/07/2022	41312	06580 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, DATARANWALI, FEROZEPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022046065	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2293	26/07/2022	34220	06180 HEADMASTER, GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH, FEROZEPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022046066	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2294	26/07/2022	20556	06180 HEADMASTER, GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH, FEROZEPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022046067	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2295	26/07/2022	102284	06180 HEADMASTER, GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH, FEROZEPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022046032	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2260	26/07/2022	21548	06794 HEADMASTER, GOVERNMENT HIGH SCHOOL, NAU BARAM SHER SINGH		
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072022046034	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2262	26/07/2022	40212	06592 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, KANDWALA AMARKOT, FEROZEPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022046033	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2261	26/07/2022	150440	06151 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA, FEROZEPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022046035	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2263	26/07/2022	81932	06578 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, DANGAR KHERA, FEROZEPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022046037	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2265	26/07/2022	262893	06578 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, DANGAR KHERA, FEROZEPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022045993	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 2212	26/07/2022	27888 06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022045994 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 2213	26/07/2022	2040 06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022045995 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 2214	26/07/2022	2040 06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022045996 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 2215	26/07/2022	13600 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022045997 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 2216	26/07/2022	1224 06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022045998 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 2226	26/07/2022	91104 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022045999 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 2227	26/07/2022	35168 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022046000 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 2228	26/07/2022	316132 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022046001 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 2229	26/07/2022	19328 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022046002 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 2230	26/07/2022	10088 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022046003 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 2231	26/07/2022	483893 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022046004 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 2232	26/07/2022	75213 06216 PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022046005 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2233	26/07/2022	22220 06216	PRINCIPAL, SR.SEC.SCHOOL, LAMOCHAR KALAN, FEROZEPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022046006	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2234	26/07/2022	122748 06216	PRINCIPAL, SR.SEC.SCHOOL, LAMOCHAR KALAN, FEROZEPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022046007	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2235	26/07/2022	26715 06812	HEADMASTER, GOVERNMENT HIGH SCHOOL, SARF ALI SHAH KHANNA				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022046008	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2236	26/07/2022	284821 06224	HEADMASTER, GOVERNMENT HIGH SCHOOL, ASAFWALA, FEROZEPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022046009	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2237	26/07/2022	25952 06779	HEADMASTER, GOVERNMENT HIGH SCHOOL, RUHELA HAZI				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022046011	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2239	26/07/2022	186491 06115	HEADMASTER, GOVT. HIGH SCHOOL, GHUBAYA, FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022046010	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2238	26/07/2022	101468 06115	HEADMASTER, GOVT. HIGH SCHOOL, GHUBAYA, FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022046012	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2240	26/07/2022	468808 06589	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(BOYS), FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022046013	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2241	26/07/2022	55776 06115	HEADMASTER, GOVT. HIGH SCHOOL, GHUBAYA, FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022046014	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2242	26/07/2022	104264 06589	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(BOYS), FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022046015	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2243	26/07/2022	608911 06589	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(BOYS), FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022046016	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2244	26/07/2022	630008 06115	HEADMASTER, GOVT. HIGH SCHOOL, GHUBAYA, FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022046017	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2245	26/07/2022	98622 06589	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(BOYS), FEROZEPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022046021	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2249	26/07/2022	25952 06224	HEADMASTER, GOVERNMENT HIGH SCHOOL, ASAFWALA, FEROZEPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022046018	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2246	26/07/2022	32654 06589	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(BOYS), FEROZEPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022046019	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2247	26/07/2022	16488 06589	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(BOYS), FEROZEPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022046020	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2248	26/07/2022	28174 06115	HEADMASTER, GOVT. HIGH SCHOOL, GHUBAYA, FEROZEPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022046022	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2250	26/07/2022	32368 06589	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(BOYS), FEROZEPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022046023	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2251	26/07/2022	138389 06194	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH, FEROZEPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022046024	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2252	26/07/2022	46204 06576	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, CHACK BUDHOKE, FEROZEPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022046025	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2253	26/07/2022	49715 06576	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, CHACK BUDHOKE, FEROZEPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022046026	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2254	26/07/2022	136820 06576	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, CHACK BUDHOKE, FEROZEPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022046027	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2255	26/07/2022	118883 06145	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN, FEROZEPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022046028	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2256	26/07/2022	77772 06794	HEADMASTER, GOVERNMENT HIGH SCHOOL, NAU BARAM SHER SINGH		
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		

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VN072022046029	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2257	26/07/2022	2040 06133	HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA, FEROZEPUR	01 SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022045963	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2191	26/07/2022	53789 06200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA, FEROZEPUR	01 SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045964	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2192	26/07/2022	44220 06200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA, FEROZEPUR	01 SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045966	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2194	26/07/2022	38904 06620	HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA, FEROZEPUR	01 SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022045965	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2193	26/07/2022	112880 06620	HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA, FEROZEPUR	01 SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022045967	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2195	26/07/2022	85532 06202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA, FEROZEPUR	01 SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022045968	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2196	26/07/2022	35428 06202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA, FEROZEPUR	01 SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022045969	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2197	26/07/2022	15792 06202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA, FEROZEPUR	01 SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022045971	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2199	26/07/2022	30034 06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR	01 SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022045970	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2198	26/07/2022	93468 06202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA, FEROZEPUR	01 SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022045973	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2201	26/07/2022	55240 06230	PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR	01 SALARIES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022045972	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2200	26/07/2022	3312 06230	PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR	01 SALARIES	

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022045974	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 2202	26/07/2022	102011	06746	HEAD MASTER,GOVERNMENT HIGH SCHOOL,KUSSU WALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022045975	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 2203	26/07/2022	28000	06202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022045976	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 2204	26/07/2022	306695	06202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC									
								SO SOE_DESC	BDGT DT DTL_HEAD_DESC
		GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME	
CCO_ CCO									

VN072022045977	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 2217	26/07/2022	63000	06620	HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022045979	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 2219	26/07/2022	3500	06767	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022045980	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 2220	26/07/2022	88992	06209	PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022045981	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 2221	26/07/2022	134276	06509	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022045982	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 2222	26/07/2022	135090	06509	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022045983	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 2223	26/07/2022	373998	06509	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022045984	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION		NT V 2224	26/07/2022	46922 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH			01 SALARIES	0000 00 NO DETAILED HEAD	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022045985 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2225	26/07/2022	81704 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA, FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022045986 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2205	26/07/2022	1076984 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022045987 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2206	26/07/2022	910955 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022045988 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2207	26/07/2022	32412 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022045989 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2208	26/07/2022	12578 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022045990 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2209	26/07/2022	266432 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022045991 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2210	26/07/2022	123360 06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA, FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022045992 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 2211	26/07/2022	32928 06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022045356 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1584	15/07/2022	685584 06634 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022045358 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1586	15/07/2022	418800 06472 PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022045369 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1597	15/07/2022	38138 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022045370	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1598	15/07/2022	37535 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022045371	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1599	15/07/2022	20666 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022045372	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1600	15/07/2022	29150 06789	HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN072022045329	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1557	14/07/2022	32156 06626	PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT, FEROZEPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022045330	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1558	14/07/2022	35400 06626	PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT, FEROZEPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022045332	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1560	14/07/2022	955232 06527	PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI, FEROZEPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022045333	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1561	14/07/2022	613064 06527	PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI, FEROZEPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022045334	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1562	14/07/2022	908300 06527	PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI, FEROZEPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022045335	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1563	14/07/2022	84968 06527	PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI, FEROZEPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022045336	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1564	14/07/2022	405336 06626	PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT, FEROZEPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022045337	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1565	14/07/2022	698352 06626	PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT, FEROZEPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022045338	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1566	14/07/2022	35964 06481	PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH, FEROZEPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN072022045340	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1568	14/07/2022	1388699	06626 PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT, FEROZEPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022045342	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1570	14/07/2022	363084	06764 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA,CHAK WAZIDA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022045345	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1573	14/07/2022	111160	06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH		
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022045346	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1574	14/07/2022	421480	06608 HEADMASTER,GOV T. HIGH SCHOOL, ABOHAR(MODEL), FEROZEPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022045350	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1578	15/07/2022	20694	06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA, FEROZEPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022045355	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1583	15/07/2022	303260	06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR		
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022045955	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2183	26/07/2022	1237476	06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022045957	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2185	26/07/2022	935289	06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022045958	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2186	26/07/2022	46004	06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022045959	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2187	26/07/2022	59336	06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN, FEROZEPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022045960	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2188	26/07/2022	25644	06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN, FEROZEPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022045961	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 2189	26/07/2022	65699 06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022045962 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
						01 SALARIES			
05 EDUCATION	NT V 2190	26/07/2022	151983 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022045919 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
						01 SALARIES			
05 EDUCATION	NT V 2147	26/07/2022	14837 06187 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI,FEROZEPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022045920 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
						01 SALARIES			
05 EDUCATION	NT V 2148	26/07/2022	2992 06187 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI,FEROZEPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022045921 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
						01 SALARIES			
05 EDUCATION	NT V 2149	26/07/2022	28477 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022045922 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
						01 SALARIES			
05 EDUCATION	NT V 2150	26/07/2022	600541 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022045923 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
						01 SALARIES			
05 EDUCATION	NT V 2151	26/07/2022	667564 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022045924 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
						01 SALARIES			
05 EDUCATION	NT V 2152	26/07/2022	40248 06193 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022045925 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
						01 SALARIES			
05 EDUCATION	NT V 2153	26/07/2022	22025 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022045932 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
						01 SALARIES			
05 EDUCATION	NT V 2160	26/07/2022	108542 06138 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022045933 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
						01 SALARIES			
05 EDUCATION	NT V 2161	26/07/2022	17998 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022045934 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
						01 SALARIES			
05 EDUCATION	NT V 2162	26/07/2022	1904 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022045938 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2166	26/07/2022	21540 06818	HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022045935	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2163	26/07/2022	23780 06798	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022045936	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2164	26/07/2022	28274 06200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA, FEROZEPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022045937	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2165	26/07/2022	119609 06779	HEADMASTER,GOVERNMENT HIGH SCHOOL, RUHELA HAZI				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045939	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2167	26/07/2022	21548 06614	HEADMASTER,GOV T. HIGH SCHOOL, GHALLU, FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045940	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2168	26/07/2022	44224 06808	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022045941	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2169	26/07/2022	98212 06511	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB, FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045942	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2170	26/07/2022	18220 06511	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB, FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045944	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2172	26/07/2022	25956 06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022045943	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2171	26/07/2022	223601 06141	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA, FEROZEPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022045945	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2173	26/07/2022	47416 06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022045946	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2174	26/07/2022	34554 06611	HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE, FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022045319	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1547	14/07/2022	106672	06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045320	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1548	14/07/2022	636408	06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022045323	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1551	14/07/2022	29708	06589 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(BOYS), FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022045890	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2118	26/07/2022	698418	06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045891	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2119	26/07/2022	27160	06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045892	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2120	26/07/2022	55410	06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045894	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2122	26/07/2022	85110	06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022045893	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2121	26/07/2022	616079	06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045895	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2123	26/07/2022	25424	06616 HEADMASTER,GOVT. HIGH SCHOOL,JHUMAIN WALI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022045896	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2124	26/07/2022	140632	06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022045897	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2125	26/07/2022	191605	06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022045898	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 2126	26/07/2022	14928 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022045899	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2127	26/07/2022	72720 06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022045900	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2128	26/07/2022	1200 06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022045902	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2130	26/07/2022	499624 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022045905	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2133	26/07/2022	82116 06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022045906	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2134	26/07/2022	58640 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022045907	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2135	26/07/2022	11488 06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022045908	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2136	26/07/2022	95678 06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022045909	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2137	26/07/2022	294296 06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022045911	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2139	26/07/2022	21291 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAB,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022045912	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2140	26/07/2022	1664 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022045913	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2141	26/07/2022	882643 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAB,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022045914	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2142	26/07/2022	26553 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022045915	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2143	26/07/2022	281413 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022045916	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2144	26/07/2022	12920 06811	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022045917	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2145	26/07/2022	1632 06798	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022045918	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2146	26/07/2022	22203 06186	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022045282	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1510	13/07/2022	1717880 06485	HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022045283	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1511	13/07/2022	722544 06765	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022045284	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1512	13/07/2022	74224 06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022045285	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1513	13/07/2022	401256 06809	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022045286	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1514	13/07/2022	31656 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022045287	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1515	13/07/2022	117008 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022045288	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1516	13/07/2022	114424 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN072022045289	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1517	13/07/2022	77296	06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045293	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1521	13/07/2022	371968	06634 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022045290	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1518	13/07/2022	353564	06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045291	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1519	13/07/2022	86408	06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045292	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1520	13/07/2022	27576	06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045294	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1522	13/07/2022	140584	06634 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022045295	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1523	13/07/2022	38004	06634 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022045296	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1524	13/07/2022	1336284	06634 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022045297	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1525	13/07/2022	64648	06544 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022045298	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1526	13/07/2022	111160	06798 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022045299	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1527	13/07/2022	891136	06634 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022045300	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1528	13/07/2022	926632	06748 HEAD MASTER,GOVERNMENT HIGH SCHOOL,SHARINH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072022045302	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1530	13/07/2022	250144	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022045303	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1531	13/07/2022	70800	06764	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA,CHAK WAZIDA
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022045304	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1532	13/07/2022	536496	06764	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA,CHAK WAZIDA
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022045308	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1536	13/07/2022	315900	06209	PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022045309	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1537	14/07/2022	318600	06603	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022045312	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1540	14/07/2022	606612	06185	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022045313	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1541	14/07/2022	35400	06185	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022045314	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1542	14/07/2022	57996	06185	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022045316	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1544	14/07/2022	405612	06732	HEAD MASTER,GOVERNMENT HIGH SCHOOL,MURAD WALA
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022045315	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1543	14/07/2022	63244	06778	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022045317	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1545	14/07/2022	107272	06807	HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
										4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN072022045250	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
											01	SALARIES

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05 EDUCATION	NT V 1478	13/07/2022	686840 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI, FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022045251 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 1479	13/07/2022	66979 06471 HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR, FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022045252 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 1480	13/07/2022	199880 06216 PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN, FEROZEPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022045253 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 1481	13/07/2022	627424 06187 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI, FEROZEPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022045255 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 1483	13/07/2022	61260 06195 HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN, FEROZEPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC	
			MIN MIN_DESC						
SU SUB_HEAD_DESC									BDGT DT DTL_HEAD_DESC
				S0 SOE_DESC					
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME						
			CCO_ CCO						

VN072022045256 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 1484	13/07/2022	63244 06195 HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN, FEROZEPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022045257 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 1485	13/07/2022	275412 06195 HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN, FEROZEPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022045258 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 1486	13/07/2022	63244 06790 HEADMASTER,GOVT HIGH SCHOOL, GUDAR PANJ GRAIN, FEROZPUR,GUDAR PANJ GRAIN						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022045259 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 1487	13/07/2022	95928 06791 HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022045260 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 1488	13/07/2022	83372 06791 HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						

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VN072022045262	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1490	13/07/2022	467496	06790 HEADMASTER,GOVT HIGH SCHOOL, GUDAR PANJ GRAIN, FEROZPUR,GUDAR PANJ GRAIN		
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022045263	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1491	13/07/2022	313428	06195 HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045264	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1492	13/07/2022	764648	06791 HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR		
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022045267	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1495	13/07/2022	111160	06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR		
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022045268	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1496	13/07/2022	282864	06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR		
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022045269	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1497	13/07/2022	35400	06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022045270	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1498	13/07/2022	214704	06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022045271	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1499	13/07/2022	411084	06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022045272	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1500	13/07/2022	247800	06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022045273	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1501	13/07/2022	42492	06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022045274	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1502	13/07/2022	43292	06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022045275	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1503	13/07/2022	149152	06487 HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022045276	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1504	13/07/2022	125032	06487	HEADMASTER, GOVT. HIGH SCHOOL, BAKAIAN WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022045277	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1505	13/07/2022	160304	06487	HEADMASTER, GOVT. HIGH SCHOOL, BAKAIAN WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022045278	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1506	13/07/2022	35964	06487	HEADMASTER, GOVT. HIGH SCHOOL, BAKAIAN WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022045279	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1507	13/07/2022	558383	06487	HEADMASTER, GOVT. HIGH SCHOOL, BAKAIAN WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022045280	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1508	13/07/2022	169964	06487	HEADMASTER, GOVT. HIGH SCHOOL, BAKAIAN WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022045882	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2110	26/07/2022	18465	06094	HEADMASTER, GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022045883	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2111	26/07/2022	63452	06204	PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAN, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN072022045884	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2112	26/07/2022	40176	06204	PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAN, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN072022045885	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2113	26/07/2022	25453	06800	HEADMASTER, GOVERNMENT HIGH SCHOOL, KARMA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES
VN072022045886	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2114	26/07/2022	103383	06799	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK GHUBAYI TANG 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES
VN072022045887	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2115	26/07/2022	33776	06805	HEADMASTER, GOVERNMENT HIGH SCHOOL, SATIYE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES
VN072022045888	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2116	26/07/2022	49720	06194	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH, FEROZEPUR	01 SALARIES

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022045889	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2117	26/07/2022	46005 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022045845	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2073	26/07/2022	895112 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022045846	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2074	26/07/2022	5658 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022045847	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2075	26/07/2022	5559 06079 HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022045848	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2076	26/07/2022	43628 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022045849	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2077	26/07/2022	154306 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022045850	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2078	26/07/2022	18132 06099 HEADMASTER,GOVT. HIGH SCHOOL, HARAJ,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022045851	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2079	26/07/2022	12493 06813 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022045855	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2083	26/07/2022	619416 06598 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022045852	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2080	26/07/2022	369273 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022045853	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2081	26/07/2022	58020 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022045854	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 2082	26/07/2022	798977 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022045856	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2084	26/07/2022	307979 06598 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022045857	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2085	26/07/2022	114914 06598 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022045858	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2086	26/07/2022	644898 06598 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022045859	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2087	26/07/2022	286910 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022045860	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2088	26/07/2022	31091 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022045862	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2090	26/07/2022	145804 06099 HEADMASTER,GOVT. HIGH SCHOOL, HARAJ,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022045864	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2092	26/07/2022	308994 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022045865	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2093	26/07/2022	500 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022045866	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2094	26/07/2022	72642 06094 HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022045867	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2095	26/07/2022	31000 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022045869	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2097	26/07/2022	251312 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022045868	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2096	26/07/2022	62040 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022045870	01/07/2022	N DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2098	26/07/2022	1062999 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022045871	01/07/2022	N DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2099	26/07/2022	2312 06608	HEADMASTER,GOV T. HIGH SCHOOL, ABOHAR(MODEL),FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022045873	01/07/2022	N DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2101	26/07/2022	308174 06090	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022045874	01/07/2022	N DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2102	26/07/2022	6569 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022045875	01/07/2022	N DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2103	26/07/2022	66908 06492	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022045877	01/07/2022	N DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2105	26/07/2022	58368 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022045876	01/07/2022	N DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2104	26/07/2022	3050 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022045878	01/07/2022	N DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2106	26/07/2022	29990 06492	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022045879	01/07/2022	N DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2107	26/07/2022	76036 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022045243	01/07/2022	N DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1471	13/07/2022	70800 06527	PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022045244	01/07/2022	N DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1472	13/07/2022	28458 06803	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					

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VN072022045245	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1473	13/07/2022	486482	06135	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022045246	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1474	13/07/2022	356900	06800	HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022045249	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1477	13/07/2022	899235	06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022045813	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2041	25/07/2022	106200	06135	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022045827	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2055	26/07/2022	118060	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME CCO_ CCO	S0 SOE_DESC

VN072022045828	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2056	26/07/2022	38138	06792	HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022045829	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2057	26/07/2022	26574	06792	HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022045830	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2058	26/07/2022	306243	06792	HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022045831	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2059	26/07/2022	2312	06178	HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022045832	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
									01 SALARIES

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05 EDUCATION	NT V 2060	26/07/2022	41912 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022045833	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 2061	26/07/2022	21548 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022045834	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 2062	26/07/2022	112704 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022045835	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 2063	26/07/2022	110335 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022045836	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 2064	26/07/2022	580414 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022045837	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 2065	26/07/2022	67856 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022045838	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 2066	26/07/2022	46046 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022045839	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 2067	26/07/2022	43692 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022045840	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 2068	26/07/2022	146862 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022045841	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 2069	26/07/2022	1342311 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022045842	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 2070	26/07/2022	208615 06787 HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022045843	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 2071	26/07/2022	141087 06787 HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022045844	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2072	26/07/2022	40694 06583	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS), FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045206	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1434	12/07/2022	430864 06799	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022045223	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1451	12/07/2022	141600 06197	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU, FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045224	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1452	12/07/2022	106200 06225	PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045225	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1453	12/07/2022	34060 06225	PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045226	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1454	12/07/2022	67508 06225	PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045228	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1456	12/07/2022	460200 06197	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU, FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045227	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1455	12/07/2022	606264 06225	PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045231	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1459	13/07/2022	217832 06095	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE, FEROZEPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022045232	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1460	13/07/2022	46164 06095	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE, FEROZEPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022045233	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1461	13/07/2022	74224 06805	HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022045235	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1463	13/07/2022	45564 06471	HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR, FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022045237	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1465	13/07/2022		148064 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022045236	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1464	13/07/2022		823464 06095 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE,FEROZEPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022045241	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1469	13/07/2022		596744 06481 PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045242	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1470	13/07/2022		26580 06527 PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045177	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1405	12/07/2022		77296 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045178	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1406	12/07/2022		998368 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045179	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1407	12/07/2022		91088 06099 HEADMASTER,GOVT. HIGH SCHOOL, HARAJ,FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045180	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1408	12/07/2022		329672 06099 HEADMASTER,GOVT. HIGH SCHOOL, HARAJ,FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045181	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1409	12/07/2022		486528 06099 HEADMASTER,GOVT. HIGH SCHOOL, HARAJ,FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045182	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1410	12/07/2022		44340 06099 HEADMASTER,GOVT. HIGH SCHOOL, HARAJ,FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045183	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1411	12/07/2022		1108440 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045185	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1413	12/07/2022		585901 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				

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VN072022045187	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1415	12/07/2022	154592	06595	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MUDKI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022045188	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1416	12/07/2022	276300	06595	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MUDKI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022045189	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1417	12/07/2022	379768	06595	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MUDKI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022045190	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1418	12/07/2022	965184	06595	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MUDKI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022045191	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1419	12/07/2022	529688	06639	HEADMASTER, GOVT. HIGH SCHOOL, WARA BHAI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022045192	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1420	12/07/2022	513864	06639	HEADMASTER, GOVT. HIGH SCHOOL, WARA BHAI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022045193	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1421	12/07/2022	50244	06639	HEADMASTER, GOVT. HIGH SCHOOL, WARA BHAI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022045194	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1422	12/07/2022	106672	06601	HEADMASTER, GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022045195	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1423	12/07/2022	442088	06601	HEADMASTER, GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022045196	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1424	12/07/2022	26580	06601	HEADMASTER, GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022045197	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1425	12/07/2022	106200	06811	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES
VN072022045198	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1426	12/07/2022	132560	06168	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, NOKERIAN, FEROZEPUR	01 SALARIES

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022045199	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1427	12/07/2022	830616	06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN, FEROZEPUR		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022045202	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1430	12/07/2022	33460	06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN, FEROZEPUR		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022045200	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1428	12/07/2022	915210	06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN, FEROZEPUR		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022045201	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1429	12/07/2022	73896	06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN, FEROZEPUR		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022045203	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1431	12/07/2022	460368	06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN, FEROZEPUR		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022045776	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2004	22/07/2022	40668	06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR, FEROZEPUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022045777	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2005	22/07/2022	131200	06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN, FEROZEPUR		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022045803	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2031	25/07/2022	73544	06634 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA, FEROZEPUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022045170	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1398	12/07/2022	249432	06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022045173	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1401	12/07/2022	100552	06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN, FEROZEPUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022045174	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1402	12/07/2022	290280	06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN, FEROZEPUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022045175	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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05 EDUCATION		NT V 1403	12/07/2022	62744 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN072022045176 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1404	12/07/2022	177000 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN072022045130 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1358	12/07/2022	70496 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		
VN072022045131 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1359	12/07/2022	444640 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES		
VN072022045132 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1360	12/07/2022	18000 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		
VN072022045133 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1361	12/07/2022	39092 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC	
SU	SUB_HEAD_DESC				MIN MIN_DESC				
	GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	SO SOE_DESC	BDGT DT DTL_HEAD_DESC
				CCO_ CCO					

VN072022045134 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1362	12/07/2022	70800 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		
VN072022045135 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1363	12/07/2022	216920 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		
VN072022045136 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1364	12/07/2022	460468 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		
VN072022045137 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1365	12/07/2022	521392 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		

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VN072022045138	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1366	12/07/2022	994004	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022045139	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1367	12/07/2022	460200	06115	HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022045140	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1368	12/07/2022	472384	06115	HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022045141	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1369	12/07/2022	309040	06115	HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022045142	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1370	12/07/2022	1887664	06115	HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022045143	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1371	12/07/2022	144800	06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022045145	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1373	12/07/2022	2015568	06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022045146	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1374	12/07/2022	107272	06601	HEADMASTER,GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022045147	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1375	12/07/2022	444588	06601	HEADMASTER,GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022045148	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1376	12/07/2022	26580	06601	HEADMASTER,GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022045156	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1384	12/07/2022	124288	06470	HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022045154	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1382	12/07/2022	62744	06470	HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN072022045155	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1383	12/07/2022	50308 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN, FEROZEPUR	01 SALARIES			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045158	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1386	12/07/2022	331800 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR	01 SALARIES			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045159	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1387	12/07/2022	91576 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR	01 SALARIES			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045093	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1321	12/07/2022	93208 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA	01 SALARIES			
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022045094	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1322	12/07/2022	411960 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA	01 SALARIES			
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022045095	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1323	12/07/2022	297800 06788 HEADMASTER,GOVT HIGH SCHOOL, LAPP0, FEROZPUR,LAPP0, FEROZPUR	01 SALARIES			
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022045096	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1324	12/07/2022	74224 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	01 SALARIES			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045097	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1325	12/07/2022	202328 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	01 SALARIES			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045098	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1326	12/07/2022	298511 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	01 SALARIES			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045099	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1327	12/07/2022	35400 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	01 SALARIES			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045100	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1328	12/07/2022	32156 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	01 SALARIES			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045102	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
									01 SALARIES			

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05 EDUCATION	NT V 1330	12/07/2022	85320 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR						
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022045103 01/07/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	
						01 SALARIES			
05 EDUCATION	NT V 1331	12/07/2022	677488 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR						
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022045108 01/07/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	
						01 SALARIES			
05 EDUCATION	NT V 1336	12/07/2022	1179888 06616 HEADMASTER,GOVT. HIGH SCHOOL,JHUMAIN WALI,FEROZEPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022045109 01/07/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	
						01 SALARIES			
05 EDUCATION	NT V 1337	12/07/2022	34060 06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022045110 01/07/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	
						01 SALARIES			
05 EDUCATION	NT V 1338	12/07/2022	153504 06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022045111 01/07/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	
						01 SALARIES			
05 EDUCATION	NT V 1339	12/07/2022	1084568 06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022045112 01/07/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	
						01 SALARIES			
05 EDUCATION	NT V 1340	12/07/2022	203824 06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022045113 01/07/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	
						01 SALARIES			
05 EDUCATION	NT V 1341	12/07/2022	152416 06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022045114 01/07/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	
						01 SALARIES			
05 EDUCATION	NT V 1342	12/07/2022	246664 06492 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022045115 01/07/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	
						01 SALARIES			
05 EDUCATION	NT V 1343	12/07/2022	466743 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022045116 01/07/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	
						01 SALARIES			
05 EDUCATION	NT V 1344	12/07/2022	63164 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022045118 01/07/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	
						01 SALARIES			
05 EDUCATION	NT V 1346	12/07/2022	95440 06082 HEADMASTER,GOVT. HIGH SCHOOL, PANJAWA MODEL,FEROZEPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022045119 01/07/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
		109 GOVERNMENT SECONDARY SCHOOLS							

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1347	12/07/2022	222320 06082	HEADMASTER,GOVT. HIGH SCHOOL, PANJAWA MODEL,FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045120	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1348	12/07/2022	530852 06082	HEADMASTER,GOVT. HIGH SCHOOL, PANJAWA MODEL,FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045124	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1352	12/07/2022	183696 06576	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045123	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1351	12/07/2022	125032 06576	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045125	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1353	12/07/2022	380044 06576	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045126	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1354	12/07/2022	1122048 06576	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045128	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1356	12/07/2022	74224 06779	HEADMASTER,GOVERNMENT HIGH SCHOOL, RUHELA HAZI				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045129	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1357	12/07/2022	35400 06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022045056	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1284	11/07/2022	79200 06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022045057	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1285	11/07/2022	622760 06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022045058	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1286	11/07/2022	502584 06194	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022045060	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1288	11/07/2022	2443400 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022045061	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1289	11/07/2022	2480022 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022045062	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1290	11/07/2022	207224 06138 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022045063	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1291	11/07/2022	946210 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022045064	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1292	11/07/2022	743496 06138 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022045067	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1295	11/07/2022	739680 06765 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022045068	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1296	11/07/2022	148152 06485 HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022045069	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1297	11/07/2022	246528 06485 HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022045073	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1301	11/07/2022	408464 06149 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA,FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022045070	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1298	11/07/2022	77296 06485 HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022045071	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1299	11/07/2022	321376 06485 HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022045072	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1300	11/07/2022	125632 06149 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA,FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022045074	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1302	11/07/2022	63244 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	

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VN072022045075	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1303	11/07/2022	366248	06149	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, FEROZEPUR				
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045076	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1304	11/07/2022	605312	06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI				
						4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022045078	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1306	11/07/2022	73624	06135	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH, FEROZEPUR				
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022045079	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1307	11/07/2022	204096	06224	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA, FEROZEPUR				
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022045080	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1308	11/07/2022	472728	06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR				
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045081	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1309	11/07/2022	2123422	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAN, FEROZEPUR				
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC
	SU	SUB_HEAD_DESC						MIN	MIN_DESC			
										SO	SOE_DESC	BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT			NET_AMNT	DDO_C NAME			
						CCO_	CCO					

VN072022045083	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1311	12/07/2022	56228	06110	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH, FEROZEPUR				
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045084	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1312	12/07/2022	209944	06110	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH, FEROZEPUR				
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045085	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1313	12/07/2022	92120	06110	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH, FEROZEPUR				
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045086	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 1314	12/07/2022	1042320 06110	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022045088	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1316	12/07/2022	318600 06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR	01 SALARIES				
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022045089	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1317	12/07/2022	1871588 06584	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022045092	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1320	12/07/2022	85320 06789	HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA	01 SALARIES				
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022045016	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1244	11/07/2022	354968 06814	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA,FEROZEPUR-2	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022045017	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1245	11/07/2022	225496 06814	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA,FEROZEPUR-2	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022045018	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1246	11/07/2022	482864 06814	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA,FEROZEPUR-2	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022045019	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1247	11/07/2022	70800 06814	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA,FEROZEPUR-2	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022045023	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1251	11/07/2022	1325776 06618	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022045020	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1248	11/07/2022	727984 06618	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022045021	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1249	11/07/2022	104491 06585	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022045022	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1250	11/07/2022	125488 06585	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022045025	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1253	11/07/2022	31340 06475 HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022045026 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1254	11/07/2022	125632 06475 HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022045027 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1255	11/07/2022	10815 06475 HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022045029 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1257	11/07/2022	18000 06475 HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022045028 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1256	11/07/2022	390560 06475 HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022045030 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1258	11/07/2022	35400 06475 HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022045031 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1259	11/07/2022	68864 06163 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022045032 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1260	11/07/2022	106200 06163 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022045033 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1261	11/07/2022	171188 06163 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022045034 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1262	11/07/2022	386752 06169 HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022045035 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1263	11/07/2022	189272 06169 HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022045036 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1264	11/07/2022	432703 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN072022045037	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1265	11/07/2022	804200 06163	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022045038	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1266	11/07/2022	27476 06811	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072022045039	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1267	11/07/2022	586312 06812	HEADMASTER, GOVERNMENT HIGH SCHOOL, SARF ALI SHAH KHANNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072022045040	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1268	11/07/2022	121360 06805	HEADMASTER, GOVERNMENT HIGH SCHOOL, SATIYE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072022045042	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1270	11/07/2022	631472 06172	HEADMASTER, GOVT. HIGH SCHOOL, JHOK TEHAL SINGH, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022045044	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1272	11/07/2022	706856 06204	PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022045045	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1273	11/07/2022	94840 06200	HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHAK BODLA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022045046	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1274	11/07/2022	100552 06116	HEADMASTER, GOVERNMENT HIGH SCHOOL, ALAMGARH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022045047	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1275	11/07/2022	909416 06818	HEADMASTER, GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI, FAZILKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072022045048	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1276	11/07/2022	63244 06616	HEADMASTER, GOVT. HIGH SCHOOL, JHUMAIN WALI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022045049	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1277	11/07/2022	34060 06616	HEADMASTER, GOVT. HIGH SCHOOL, JHUMAIN WALI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022045050	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1278	11/07/2022	62744 06765	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHURIANA, GHURIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

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VN072022045051	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1279	11/07/2022	104768	06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG		
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022045053	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1281	11/07/2022	721816	06360 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALALABAD (W), KATHGARH,FAZILKA		
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022044984	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1212	11/07/2022	179208	06630 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022044986	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1214	11/07/2022	328040	06630 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022044982	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1210	11/07/2022	1918368	06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(GIRLS),FEROZEPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022044983	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1211	11/07/2022	124080	06630 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022044985	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1213	11/07/2022	839136	06630 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022044991	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1219	11/07/2022	98240	06814 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA,FEROZEPUR-2		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022044988	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1216	11/07/2022	35400	06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA		
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022044989	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1217	11/07/2022	35400	06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA		
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022044990	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1218	11/07/2022	35400	06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA		
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022044992	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 1220	11/07/2022	890636 06483	HEADMASTER, GOVT. HIGH. SCHOOL,	BHARANA, FEROZEPUR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PUNJAB,				
VN072022044993	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
						01 SALARIES			
05 EDUCATION	NT V 1221	11/07/2022	260448 06483	HEADMASTER, GOVT. HIGH. SCHOOL,	BHARANA, FEROZEPUR				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PUNJAB,				
VN072022044998	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
						01 SALARIES			
05 EDUCATION	NT V 1226	11/07/2022	345168 06801	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHIRA GHARA					
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN072022044999	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
						01 SALARIES			
05 EDUCATION	NT V 1227	11/07/2022	46164 06172	HEADMASTER, GOVT. HIGH SCHOOL, JHOK TEHAL SINGH, FEROZEPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PUNJAB,				
VN072022045000	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
						01 SALARIES			
05 EDUCATION	NT V 1228	11/07/2022	106984 06480	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN, FEROZEPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PUNJAB,				
VN072022045001	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
						01 SALARIES			
05 EDUCATION	NT V 1229	11/07/2022	234288 06480	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN, FEROZEPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PUNJAB,				
VN072022045002	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
						01 SALARIES			
05 EDUCATION	NT V 1230	11/07/2022	94840 06480	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN, FEROZEPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PUNJAB,				
VN072022045004	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
						01 SALARIES			
05 EDUCATION	NT V 1232	11/07/2022	1581516 06480	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN, FEROZEPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PUNJAB,				
VN072022045003	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
						01 SALARIES			
05 EDUCATION	NT V 1231	11/07/2022	393232 06480	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN, FEROZEPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PUNJAB,				
VN072022045005	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
						01 SALARIES			
05 EDUCATION	NT V 1233	11/07/2022	68868 06585	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, HAZARA SINGH WALA, FEROZEPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PUNJAB,				
VN072022045006	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
						01 SALARIES			
05 EDUCATION	NT V 1234	11/07/2022	35400 06480	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN, FEROZEPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PUNJAB,				
VN072022045007	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
						01 SALARIES			
05 EDUCATION	NT V 1235	11/07/2022	35400 06480	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN, FEROZEPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PUNJAB,				
VN072022045008	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1236	11/07/2022	69752 06480	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045009	01/07/2022 N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1237	11/07/2022	44340 06585	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045010	01/07/2022 N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1238	11/07/2022	33460 06585	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045011	01/07/2022 N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1239	11/07/2022	1259893 06585	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045012	01/07/2022 N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1240	11/07/2022	68868 06585	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045013	01/07/2022 N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1241	11/07/2022	44340 06585	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045014	01/07/2022 N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1242	11/07/2022	33460 06585	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC	
					MIN MIN_DESC				
SU	SUB_HEAD_DESC								
	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME			SO SOE_DESC	BDGT DT DTL_HEAD_DESC
					CCO_ CCO				

VN072022045015	01/07/2022 N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1243	11/07/2022	1234803 06585	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022006588	01/07/2022 N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 295	06/07/2022	50508 06776	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022007403	01/07/2022 N DC09 A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1110	08/07/2022	503672 06195	HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022007404	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1111	08/07/2022	9822	06209	PRINCIPAL, SR. SEC. SCHOOL, CHIMNE WALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072022007405	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1112	08/07/2022	25500	06209	PRINCIPAL, SR. SEC. SCHOOL, CHIMNE WALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072022007406	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1113	08/07/2022	1386772	06209	PRINCIPAL, SR. SEC. SCHOOL, CHIMNE WALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072022007407	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1114	08/07/2022	104476	06591	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, KARNI KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022007408	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1115	08/07/2022	117008	06214	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA, CHAK BANWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072022007409	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1116	08/07/2022	477416	06214	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA, CHAK BANWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072022007410	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1117	08/07/2022	423424	06214	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA, CHAK BANWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072022007411	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1118	08/07/2022	2452076	06230	PRINCIPAL, GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022007412	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1119	08/07/2022	43382	06214	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA, CHAK BANWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072022007413	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1120	08/07/2022	943196	06214	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA, CHAK BANWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072022007414	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1121	08/07/2022	2657110	06230	PRINCIPAL, GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022007415	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1122	08/07/2022	81314	06230	PRINCIPAL, GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR	

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022007366	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					05 EDUCATION	NT V 1073	08/07/2022	947964	06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA, FEROZEPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022007367	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					05 EDUCATION	NT V 1074	08/07/2022	32156	06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA, FEROZEPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022007368	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					05 EDUCATION	NT V 1075	08/07/2022	124080	06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022007369	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					05 EDUCATION	NT V 1076	08/07/2022	111160	06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022007371	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					05 EDUCATION	NT V 1078	08/07/2022	531028	06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022007370	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					05 EDUCATION	NT V 1077	08/07/2022	79608	06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022007372	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					05 EDUCATION	NT V 1079	08/07/2022	29708	06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022007373	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					05 EDUCATION	NT V 1080	08/07/2022	419780	06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022007374	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					05 EDUCATION	NT V 1081	08/07/2022	94840	06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA, FEROZEPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022007375	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					05 EDUCATION	NT V 1082	08/07/2022	434032	06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA, , FEROZEPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022007376	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
					05 EDUCATION	NT V 1083	08/07/2022	232248	06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA, , FEROZEPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022007377	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 1084	08/07/2022	86408 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022007378	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1085	08/07/2022	81920 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022007379	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1086	08/07/2022	47524 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022007380	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1087	08/07/2022	933748 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022007381	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1088	08/07/2022	415080 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES			
VN072022007382	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1089	08/07/2022	153504 06767 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022007383	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1090	08/07/2022	70800 06767 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022007384	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1091	08/07/2022	85320 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022007385	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1092	08/07/2022	29708 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022007388	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1095	08/07/2022	1217168 06767 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022007389	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1096	08/07/2022	86408 06767 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022007391	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1098	08/07/2022	1103440 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES			
VN072022007393	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1100				08/07/2022	419344 06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR				01 SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022007394 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1101				08/07/2022	152504 06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR				01 SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022007397 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1104				08/07/2022	135504 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR				01 SALARIES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022007395 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1102				08/07/2022	366920 06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR				01 SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022007396 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1103				08/07/2022	1331964 06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR				01 SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022007398 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1105				08/07/2022	97696 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR				01 SALARIES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022007399 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1106				08/07/2022	195392 06141 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR				01 SALARIES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022007400 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1107				08/07/2022	168944 06798 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR				01 SALARIES
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022007401 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1108				08/07/2022	1080960 06800 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA				01 SALARIES
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022007402 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1109				08/07/2022	125032 06138 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR				01 SALARIES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022007359 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1066				08/07/2022	100552 06195 HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR				01 SALARIES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022007296 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1003				08/07/2022	380496 06160 HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA,FEROZEPUR				01 SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022007297	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1004	08/07/2022	562872 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022007298	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1005	08/07/2022	172136 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022007299	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1006	08/07/2022	144800 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022007300	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1007	08/07/2022	100552 06141 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022007301	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1008	08/07/2022	511980 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022007302	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1009	08/07/2022	536664 06798 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022007303	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1010	08/07/2022	70800 06804 HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022007304	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1011	08/07/2022	580288 06469 PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022007305	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1012	08/07/2022	845572 06777 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022007306	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1013	08/07/2022	73624 06804 HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022007307	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1014	08/07/2022	98784 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022007308	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1015	08/07/2022	518023 06195 HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

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VN072022007309	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	1016	08/07/2022	35400	06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR			01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022007310	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	1017	08/07/2022	42492	06134	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJT00R,FEROZEPUR			01	SALARIES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022007352	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	1059	08/07/2022	85320	06614	HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR			01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022007353	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	1060	08/07/2022	1185164	06614	HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR			01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022007354	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	1061	08/07/2022	114424	06801	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA			01	SALARIES
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022007355	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	1062	08/07/2022	1624676	06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR			01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022007356	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	1063	08/07/2022	1656932	06578	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR			01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN	MIN_DESC			
											SO	SOE_DESC
												BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME		
								CCO_	CCO			

VN072022007357	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	1064	08/07/2022	993744	06080	HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA,FEROZEPUR			01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022007358	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	1065	08/07/2022	28392	06578	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR			01	SALARIES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022007365	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1072	08/07/2022	70496 06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022007364	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1071	08/07/2022	140584 06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022007334	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1041	08/07/2022	32156 06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022007335	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1042	08/07/2022	93208 06141	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022007336	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1043	08/07/2022	74712 06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022007337	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1044	08/07/2022	518624 06186	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022007338	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1045	08/07/2022	149152 06578	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022007339	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1046	08/07/2022	825224 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022007340	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1047	08/07/2022	506160 06578	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022007341	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1048	08/07/2022	287144 06578	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022007342	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1049	08/07/2022	824392 06141	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022007343	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1050	08/07/2022	859576 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022007344	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 1051	08/07/2022	48284 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022007345	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 1052	08/07/2022	153504 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022007346	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 1053	08/07/2022	468032 06135 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022007347	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 1054	08/07/2022	170640 06800 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022007348	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 1055	08/07/2022	484080 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022007349	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 1056	08/07/2022	195664 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022007350	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 1057	08/07/2022	90000 06134 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022007351	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 1058	08/07/2022	794800 06544 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022007274	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 981	08/07/2022	121960 06101 HEADMASTER,GOVT. HIGH SCHOOL, TOOT, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022007275	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 982	08/07/2022	169764 06101 HEADMASTER,GOVT. HIGH SCHOOL, TOOT, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022007276	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 983	08/07/2022	504384 06165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCH00, SURSINGH WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022007277	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 984	08/07/2022	35400 06101 HEADMASTER,GOVT. HIGH SCHOOL, TOOT, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022007278	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	985	08/07/2022	102316	06165	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCH00, SURSINGH WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022007279	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	986	08/07/2022	455072	06101	HEADMASTER,GOVT. HIGH SCHOOL, TOOT, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022007280	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	987	08/07/2022	712168	06079	HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022007281	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	988	08/07/2022	35400	06079	HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022007282	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	989	08/07/2022	101776	06469	PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022007283	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	990	08/07/2022	81512	06469	PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022007284	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	991	08/07/2022	25500	06469	PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022007285	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	992	08/07/2022	699512	06471	HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022007286	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	993	08/07/2022	256232	06779	HEADMASTER,GOVERNMENT HIGH SCHOOL, RUHELA HAZI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022007287	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	994	08/07/2022	876688	06471	HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022007289	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	996	08/07/2022	803880	06779	HEADMASTER,GOVERNMENT HIGH SCHOOL, RUHELA HAZI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022007290	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	997	08/07/2022	74712	06160	HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA, FEROZEPUR	01 SALARIES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022007291	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	998	08/07/2022	141600	06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022007292	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	999	08/07/2022	26080	06079 HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022007293	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1000	08/07/2022	27476	06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022007294	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1001	08/07/2022	85820	06079 HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022007295	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1002	08/07/2022	35400	06160 HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA,FEROZEPUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022007258	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	965	08/07/2022	111160	06160 HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA,FEROZEPUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022007259	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	966	08/07/2022	118008	06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022007260	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	967	08/07/2022	98784	06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022007261	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	968	08/07/2022	114424	06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022007262	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	969	08/07/2022	35400	06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022007263	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	970	08/07/2022	217968	06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022007264	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 971	08/07/2022	201104 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES			
VN072022007265	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 972	08/07/2022	95928 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES			
VN072022007267	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 974	08/07/2022	79408 06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022007266	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 973	08/07/2022	649144 06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022007268	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 975	08/07/2022	596200 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES			
VN072022007269	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 976	08/07/2022	753344 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022007270	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 977	08/07/2022	802736 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022007271	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 978	08/07/2022	372456 06165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCH00, SURSINGH WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022007272	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 979	08/07/2022	77296 06165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCH00, SURSINGH WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022007273	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 980	08/07/2022	592436 06165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCH00, SURSINGH WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022007313	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1020	08/07/2022	539080 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES			
VN072022007314	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1021	08/07/2022	898904 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022007315	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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VN072022007230	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 937	08/07/2022	112696	06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022007231	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 938	08/07/2022	197704	06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022007233	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 940	08/07/2022	106672	06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022007234	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 941	08/07/2022	1263236	06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022007235	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 942	08/07/2022	210352	06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022007311	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1018	08/07/2022	74224	06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG			
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022007312	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1019	08/07/2022	70800	06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG			
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022007329	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1036	08/07/2022	27476	06486 HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022007330	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1037	08/07/2022	25500	06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022007331	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1038	08/07/2022	423560	06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022007332	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1039	08/07/2022	462504	06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022007333	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 1040	08/07/2022	28076 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022007236 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 943	08/07/2022	355336 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR	01 SALARIES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022007237 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 944	08/07/2022	51740 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR	01 SALARIES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022007238 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 945	08/07/2022	46164 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR	01 SALARIES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022007239 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 946	08/07/2022	1093432 06213 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR	01 SALARIES					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022007240 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 947	08/07/2022	152504 06766 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN	01 SALARIES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022007241 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 948	08/07/2022	228984 06766 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN	01 SALARIES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022007242 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 949	08/07/2022	409020 06766 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN	01 SALARIES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022007243 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 950	08/07/2022	35400 06766 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN	01 SALARIES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022007244 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 951	08/07/2022	424580 06183 HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR	01 SALARIES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022007245 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 952	08/07/2022	94840 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA	01 SALARIES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022007246 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 953	08/07/2022	63244 06800 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA	01 SALARIES					
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022007247 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 954	08/07/2022	88992 06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022007248	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 955	08/07/2022	626984 06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022007250	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 957	08/07/2022	28076 06145	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN,FEROZEPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022007249	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 956	08/07/2022	62744 06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022007251	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 958	08/07/2022	195848 06807	HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022007252	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 959	08/07/2022	195120 06079	HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022007253	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 960	08/07/2022	111752 06079	HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022007254	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 961	08/07/2022	9576 06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022007255	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 962	08/07/2022	70800 06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022007256	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 963	08/07/2022	276544 06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022007319	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1026	08/07/2022	951840 06491	PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022007317	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1024	08/07/2022	148152 06596	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022007318	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1025	08/07/2022	196616 06596	01 SALARIES
								PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MAUJGARH, FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022007320	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1027	08/07/2022	144800 06547	01 SALARIES
								HEADMASTER, GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022007321	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1028	08/07/2022	75212 06486	01 SALARIES
								HEADMASTER, GOVT. HIGH SCHOOL, DEWAN KHERA, FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022007322	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1029	08/07/2022	554216 06491	01 SALARIES
								PRINCIPAL, GOVT. SR. SEC SCHOOL, NIHAL KHERA, FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022007323	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1030	08/07/2022	361224 06547	01 SALARIES
								HEADMASTER, GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022007324	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1031	08/07/2022	918296 06486	01 SALARIES
								HEADMASTER, GOVT. HIGH SCHOOL, DEWAN KHERA, FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022007325	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1032	08/07/2022	1409284 06491	01 SALARIES
								PRINCIPAL, GOVT. SR. SEC SCHOOL, NIHAL KHERA, FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022007326	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1033	08/07/2022	667836 06486	01 SALARIES
								HEADMASTER, GOVT. HIGH SCHOOL, DEWAN KHERA, FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022007327	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1034	08/07/2022	66552 06486	01 SALARIES
								HEADMASTER, GOVT. HIGH SCHOOL, DEWAN KHERA, FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022007328	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1035	08/07/2022	199472 06547	01 SALARIES
								HEADMASTER, GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022007198	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 905	08/07/2022	840816 06591	01 SALARIES
								PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, KARNI KHERA, FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022007199	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 906	08/07/2022	83472 06795	01 SALARIES
								HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHANGARAI UTTAR	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	

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VN072022007200	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	907	08/07/2022	1221724	06591	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022007201	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	908	08/07/2022	114424	06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022007202	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	909	08/07/2022	181432	06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022007203	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	910	08/07/2022	385560	06809	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022007204	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	911	08/07/2022	35364	06778	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022007205	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	912	08/07/2022	32156	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022007206	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	913	08/07/2022	92720	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022007209	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	916	08/07/2022	800972	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022007210	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	917	08/07/2022	366988	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022007211	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	918	08/07/2022	128704	06206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022007213	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	920	08/07/2022	77296	06798	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022007212	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	919	08/07/2022	70024	06206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR	01 SALARIES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022007214 01/07/2022 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION NT V 921					08/07/2022		82012 06141 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA, FEROZEPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
							01 SALARIES		
							0000 00 NO DETAILED HEAD		
VN072022007215 01/07/2022 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION NT V 922					08/07/2022		111160 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD		
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
							01 SALARIES		
							0000 00 NO DETAILED HEAD		
VN072022007216 01/07/2022 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION NT V 923					08/07/2022		1424498 06145 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN, FEROZEPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
							01 SALARIES		
							0000 00 NO DETAILED HEAD		
VN072022007217 01/07/2022 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION NT V 924					08/07/2022		135504 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA, FEROZEPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
							01 SALARIES		
							0000 00 NO DETAILED HEAD		
VN072022007218 01/07/2022 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION NT V 925					08/07/2022		366800 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA, FEROZEPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
							01 SALARIES		
							0000 00 NO DETAILED HEAD		
VN072022007219 01/07/2022 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION NT V 926					08/07/2022		136504 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI, FEROZEPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
							01 SALARIES		
							0000 00 NO DETAILED HEAD		
VN072022007220 01/07/2022 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION NT V 927					08/07/2022		339464 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI, FEROZEPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
							01 SALARIES		
							0000 00 NO DETAILED HEAD		
VN072022007221 01/07/2022 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION NT V 928					08/07/2022		295672 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI, FEROZEPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
							01 SALARIES		
							0000 00 NO DETAILED HEAD		

VN072022007222 01/07/2022 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION NT V 929					08/07/2022		878812 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI, FEROZEPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
							01 SALARIES		
							0000 00 NO DETAILED HEAD		
VN072022007223 01/07/2022 N DC09 A Pay and Allowances Vouchers					0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 930	08/07/2022	1234124 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022007224 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 931	08/07/2022	39092 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022007225 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 932	08/07/2022	1512456 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022007226 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 933	08/07/2022	235864 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022007161 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 868	08/07/2022	920276 06633 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022007160 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 867	08/07/2022	98784 06633 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022007162 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 869	08/07/2022	52613 06633 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022007163 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 870	08/07/2022	814072 06633 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022007164 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 871	08/07/2022	27476 06633 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022007165 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 872	08/07/2022	144800 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022007166 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 873	08/07/2022	28076 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022007167 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 874	08/07/2022	442736 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN072022007168	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	875	08/07/2022	502084	06171 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022007169	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	876	08/07/2022	791092	06094 HEADMASTER, GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022007170	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	877	08/07/2022	974792	06094 HEADMASTER, GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022007172	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	879	08/07/2022	32156	06151 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022007171	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	878	08/07/2022	128752	06151 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022007173	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	880	08/07/2022	272688	06151 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022007174	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	881	08/07/2022	281804	06151 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022007175	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	882	08/07/2022	1179180	06151 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022007176	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	883	08/07/2022	157992	06633 PRINCIPAL, GOVT. SR. SEC. SCHOOL, SAPPAN WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022007177	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	884	08/07/2022	514816	06633 PRINCIPAL, GOVT. SR. SEC. SCHOOL, SAPPAN WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022007178	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	885	08/07/2022	646240	06171 PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022007181	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	888	08/07/2022	153504	06149 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJPURA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN072022007179	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 886	08/07/2022	1142064 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022007180	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 887	08/07/2022	1048244 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022007182	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 889	08/07/2022	779480 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022007183	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 890	08/07/2022	803608 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022007184	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 891	08/07/2022	73624 06080 HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022007185	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 892	08/07/2022	1048904 06080 HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022007186	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 893	08/07/2022	708312 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022007187	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 894	08/07/2022	974924 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022007188	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 895	08/07/2022	301520 06765 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA, GHURIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022007189	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 896	08/07/2022	999864 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022007190	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 897	08/07/2022	600000 06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022007191	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 898	08/07/2022	75352 06596	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MAUJGARH, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022007192 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 899	08/07/2022	73624 06797	HEADMASTER, GOVERNMENT HIGH SCHOOL, HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN072022007193 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 900	08/07/2022	209536 06800	HEADMASTER, GOVERNMENT HIGH SCHOOL, KARMA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN072022007194 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 901	08/07/2022	320796 06213	HEADMASTER, GOVERNMENT HIGH SCHOOL, MOUZAM, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022007195 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 902	08/07/2022	861488 06116	HEADMASTER, GOVERNMENT HIGH SCHOOL, ALAMGARH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022007196 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 903	08/07/2022	1336272 06591	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, KARNI KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022007197 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 904	08/07/2022	118008 06591	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, KARNI KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022007122 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 829	08/07/2022	307096 06509	PRINCIPAL, GOVT. SR. SEC. SCHOOL, MAHMU JOYIA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022007124 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 831	08/07/2022	843460 06805	HEADMASTER, GOVERNMENT HIGH SCHOOL, SATIYE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN072022007123 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 830	08/07/2022	423560 06509	PRINCIPAL, GOVT. SR. SEC. SCHOOL, MAHMU JOYIA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022007125 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 832	08/07/2022	1337232 06509	PRINCIPAL, GOVT. SR. SEC. SCHOOL, MAHMU JOYIA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022007126 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 833	08/07/2022	861224 06805	HEADMASTER, GOVERNMENT HIGH SCHOOL, SATIYE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN072022007127 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 834	08/07/2022	1056880 06589 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(BOYS), FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022007128 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 835	08/07/2022	1395584 06589 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(BOYS), FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022007129 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 836	08/07/2022	648592 06589 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(BOYS), FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022007130 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 837	08/07/2022	1502432 06589 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(BOYS), FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022007131 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 838	08/07/2022	35400 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022007132 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 839	08/07/2022	128752 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022007133 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 840	08/07/2022	172004 06818 HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022007134 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 841	08/07/2022	394236 06804 HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022007135 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 842	08/07/2022	148152 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022007136 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 843	08/07/2022	253736 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022007137 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 844	08/07/2022	796120 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022007138 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 845	08/07/2022	207976 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN072022007139	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	846	08/07/2022	1698079	06605	HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022007140	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	847	08/07/2022	29708	06605	HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022007141	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	848	08/07/2022	82872	06597	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022007142	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	849	08/07/2022	337832	06597	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022007143	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	850	08/07/2022	70800	06597	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022007144	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	851	08/07/2022	240868	06597	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022007145	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	852	08/07/2022	2125680	06597	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022007146	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	853	08/07/2022	26580	06597	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022007147	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	854	08/07/2022	114424	06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD	01 SALARIES
						4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	
									BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
							CCO_	CCO	

VN072022007148	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	855	08/07/2022	1050800	06801	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA	01 SALARIES

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4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022007150	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	857	08/07/2022	242856 06094 HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022007151	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	858	08/07/2022	77296 06094 HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022007152	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	859	08/07/2022	111160 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022007153	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	860	08/07/2022	680888 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022007154	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	861	08/07/2022	32156 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022007155	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	862	08/07/2022	60900 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022007156	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	863	08/07/2022	250064 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022007157	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	864	08/07/2022	95440 06544 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022007158	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	865	08/07/2022	532816 06544 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022007159	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	866	08/07/2022	754368 06544 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022007101	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	808	08/07/2022	74224 06792 HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022007102	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 809	08/07/2022	634056 06792 HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES			
VN072022007103	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 810	08/07/2022	212400 06792 HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES			
VN072022007104	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 811	08/07/2022	48884 06792 HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES			
VN072022007105	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 812	08/07/2022	2516366 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS), FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022007106	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 813	08/07/2022	92720 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS), FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022007107	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 814	08/07/2022	141600 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS), FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022007109	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 816	08/07/2022	140584 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS), FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022007108	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 815	08/07/2022	414900 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS), FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022007110	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 817	08/07/2022	115024 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS), FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022007111	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 818	08/07/2022	957800 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS), FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022007112	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 819	08/07/2022	18000 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS), FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022007113	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 820	08/07/2022	73968 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS), FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022007114	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 821	08/07/2022	401904 06787 HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022007115 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 822	08/07/2022	131700 06787 HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022007116 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 823	08/07/2022	223520 06787 HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022007118 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 825	08/07/2022	228984 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022007117 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 824	08/07/2022	73624 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022007119 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 826	08/07/2022	104768 06138 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022007120 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 827	08/07/2022	35400 06509 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022007121 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 828	08/07/2022	70800 06509 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022007084 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 791	08/07/2022	100552 06788 HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR,LAPPO, FEROZPUR						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022007085 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 792	08/07/2022	159900 06619 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022007086 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 793	08/07/2022	59492 06619 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022007088 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 795	08/07/2022	162920 06619 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN072022007087	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	794	08/07/2022	27260	06619	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022007089	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	796	08/07/2022	1135272	06619	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022007090	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	797	08/07/2022	355652	06520	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022007091	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	798	08/07/2022	1670864	06520	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022007092	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	799	08/07/2022	470888	06520	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022007093	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	800	08/07/2022	346992	06520	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022007094	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	801	08/07/2022	68256	06520	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022007095	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	802	08/07/2022	739740	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022007096	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	803	08/07/2022	104768	06194	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022007097	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	804	08/07/2022	1088896	06194	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022007098	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	805	08/07/2022	28076	06194	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022007099	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	806	08/07/2022	140584	06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES

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VN072022007100	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 807	08/07/2022	464428 06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN072022007045	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 752	08/07/2022	118008 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022007047	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 754	08/07/2022	283200 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022007048	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 755	08/07/2022	435168 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022007049	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 756	08/07/2022	212400 06121	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022007050	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 757	08/07/2022	509280 06224	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022007051	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 758	08/07/2022	585728 06778	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022007052	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 759	08/07/2022	34060 06121	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022007053	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 760	08/07/2022	46164 06121	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022007054	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 761	08/07/2022	423152 06187	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI,FEROZEPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022007055	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 762	08/07/2022	270288 06121	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022007056	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
									01
									SALARIES

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05 EDUCATION	NT V 763	08/07/2022	212400 06121 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA, FEROZEPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022007057 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 764	08/07/2022	1265848 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022007058 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 765	08/07/2022	1062608 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022007059 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 766	08/07/2022	833472 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022007060 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 767	08/07/2022	30524 06122 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN, FEROZEPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022007061 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 768	08/07/2022	182704 06122 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN, FEROZEPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022007062 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 769	08/07/2022	46164 06122 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN, FEROZEPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022007066 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 773	08/07/2022	77296 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN, FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022007063 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 770	08/07/2022	307492 06122 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN, FEROZEPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022007064 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 771	08/07/2022	121360 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN, FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC	
SU SUB_HEAD_DESC			MIN MIN_DESC						BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				S0 SOE_DESC		
		CCO_ CCO							

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VN072022007065	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 772	08/07/2022	182204 06122	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN072022007067	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 774	08/07/2022	46164 06122	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN072022007068	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 775	08/07/2022	31340 06122	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN072022007069	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 776	08/07/2022	305992 06122	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN072022007070	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 777	08/07/2022	1100056 06636	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN072022007071	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 778	08/07/2022	106200 06636	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN072022007072	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 779	08/07/2022	125632 06183	HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN072022007073	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 780	08/07/2022	111160 06183	HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN072022007074	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 781	08/07/2022	48748 06183	HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN072022007075	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 782	08/07/2022	29708 06183	HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN072022007076	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 783	08/07/2022	685104 06584	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN072022007077	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 784	08/07/2022	302472 06584	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN072022007078	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	785	08/07/2022	79200	06584	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022007079	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	786	08/07/2022	295336	06584	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022007080	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	787	08/07/2022	60640	06584	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022007081	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	788	08/07/2022	131560	06619	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022007082	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	789	08/07/2022	85920	06788	HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR,LAPPO, FEROZPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022007083	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	790	08/07/2022	117824	06619	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022007033	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	740	07/07/2022	912140	06484	PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022007034	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	741	07/07/2022	743304	06479	HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022007035	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	742	08/07/2022	283200	06116	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022007036	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	743	08/07/2022	106200	06779	HEADMASTER,GOVERNMENT HIGH SCHOOL, RUHELA HAZI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022007037	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	744	08/07/2022	893016	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022007038	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	745	08/07/2022	633192	06497	PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR	

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022007039	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	746	08/07/2022	76552 06193 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022007040	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	747	08/07/2022	114424 06193 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022007041	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	748	08/07/2022	34060 06121 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022007042	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	749	08/07/2022	272288 06121 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022007043	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	750	08/07/2022	46164 06121 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022007044	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	751	08/07/2022	34060 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022007046	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	753	08/07/2022	106200 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022007009	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	716	07/07/2022	364516 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022007010	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	717	07/07/2022	62744 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022007011	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	718	07/07/2022	103544 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022007012	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	719	07/07/2022	137188 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022007013	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 720	07/07/2022	827544 06598 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022007014	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 721	07/07/2022	418452 06598 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022007015	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 722	07/07/2022	366304 06132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022007016	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 723	07/07/2022	170640 06598 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022007018	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 725	07/07/2022	1230120 06598 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022007017	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 724	07/07/2022	424800 06132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022007019	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 726	07/07/2022	177000 06598 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022007020	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 727	07/07/2022	1287332 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022007021	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 728	07/07/2022	141600 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022007022	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 729	07/07/2022	35400 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022007023	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 730	07/07/2022	371292 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022007024	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 731	07/07/2022	834608 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022007025	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 732	07/07/2022	144800 06484	PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022007026 01/07/2022 N DC09 A Pay and Allowances Vouchers			0600 2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 733	07/07/2022	48884 06484	PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022007027 01/07/2022 N DC09 A Pay and Allowances Vouchers			0600 2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 734	07/07/2022	32156 06108	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022007029 01/07/2022 N DC09 A Pay and Allowances Vouchers			0600 2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 736	07/07/2022	48972 06484	PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022007028 01/07/2022 N DC09 A Pay and Allowances Vouchers			0600 2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 735	07/07/2022	101776 06484	PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022007030 01/07/2022 N DC09 A Pay and Allowances Vouchers			0600 2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 737	07/07/2022	648608 06479	HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022007031 01/07/2022 N DC09 A Pay and Allowances Vouchers			0600 2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 738	07/07/2022	752560 06635	HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN,FEROZEPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022007032 01/07/2022 N DC09 A Pay and Allowances Vouchers			0600 2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 739	07/07/2022	26580 06484	PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022006821 01/07/2022 N DC09 A Pay and Allowances Vouchers			0600 2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 528	07/07/2022	117008 06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH					
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022006823 01/07/2022 N DC09 A Pay and Allowances Vouchers			0600 2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 530	07/07/2022	89400 06138	HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022006824 01/07/2022 N DC09 A Pay and Allowances Vouchers			0600 2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 531	07/07/2022	211712 06360	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALALABAD (W), KATHGARH,FAZILKA					
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022006825 01/07/2022 N DC09 A Pay and Allowances Vouchers			0600 2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 532	07/07/2022	807700 06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD					
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					

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VN072022006826 01/07/2022 N DC09 A Pay and Allowances Vouchers					0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 533					07/07/2022	65148 06592 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR		01 SALARIES	0000 00 NO DETAILED HEAD	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022006827 01/07/2022 N DC09 A Pay and Allowances Vouchers					0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 534					07/07/2022	35964 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR		01 SALARIES	0000 00 NO DETAILED HEAD	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022006828 01/07/2022 N DC09 A Pay and Allowances Vouchers					0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 535					07/07/2022	68456 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR		01 SALARIES	0000 00 NO DETAILED HEAD	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022006829 01/07/2022 N DC09 A Pay and Allowances Vouchers					0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 536					07/07/2022	93208 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR		01 SALARIES	0000 00 NO DETAILED HEAD	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022006830 01/07/2022 N DC09 A Pay and Allowances Vouchers					0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 537					07/07/2022	760728 06592 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR		01 SALARIES	0000 00 NO DETAILED HEAD	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022006831 01/07/2022 N DC09 A Pay and Allowances Vouchers					0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 538					07/07/2022	438640 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR		01 SALARIES	0000 00 NO DETAILED HEAD	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022006832 01/07/2022 N DC09 A Pay and Allowances Vouchers					0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 539					07/07/2022	170640 06592 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR		01 SALARIES	0000 00 NO DETAILED HEAD	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022006834 01/07/2022 N DC09 A Pay and Allowances Vouchers					0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 541					07/07/2022	490384 06592 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR		01 SALARIES	0000 00 NO DETAILED HEAD	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022006833 01/07/2022 N DC09 A Pay and Allowances Vouchers					0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 540					07/07/2022	117824 06592 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR		01 SALARIES	0000 00 NO DETAILED HEAD	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022006835 01/07/2022 N DC09 A Pay and Allowances Vouchers					0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 542					07/07/2022	63244 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR		01 SALARIES	0000 00 NO DETAILED HEAD	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC	
SU	SUB_HEAD_DESC							MIN MIN_DESC		
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
							CCO_	CCO		

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VN072022006836	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 543	07/07/2022	536183 06134 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR, FEROZEPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022006837	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 544	07/07/2022	74692 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022006838	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 545	07/07/2022	94840 06493 HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA, FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022006839	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 546	07/07/2022	509824 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022006840	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 547	07/07/2022	863186 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022006841	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 548	07/07/2022	10237 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022006842	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 549	07/07/2022	881260 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022006843	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 581	07/07/2022	9822 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022006844	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 582	07/07/2022	590344 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA, FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022006845	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 583	07/07/2022	438384 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA, FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022006846	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 584	07/07/2022	886416 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022006847	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 585	07/07/2022	57260 06210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022006848	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 586	07/07/2022	255288 06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022006849	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 587	07/07/2022	543596 06215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022006850	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 588	07/07/2022	95928 06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022006851	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 589	07/07/2022	570760 06210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022006852	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 590	07/07/2022	235560 06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022006853	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 591	07/07/2022	833928 06215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022006854	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 592	07/07/2022	185196 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022006855	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 593	07/07/2022	571972 06210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022006856	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 594	07/07/2022	1056884 06096	HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022006857	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 595	07/07/2022	239456 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022006858	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 596	07/07/2022	603944 06096	HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022006800	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 551	07/07/2022		10237 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022006801	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 508	07/07/2022		32156 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN, FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022006802	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 509	07/07/2022		89400 06090 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA, FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022006803	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 510	07/07/2022		369928 06548 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL, FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022006804	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 511	07/07/2022		310768 06548 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL, FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022006805	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 512	07/07/2022		1336456 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR, FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022006806	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 513	07/07/2022		762560 06112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA, FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022006807	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 514	07/07/2022		140584 06112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA, FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022006808	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 515	07/07/2022		256096 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR, FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022006809	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 516	07/07/2022		80488 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR, FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022006810	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 517	07/07/2022		234288 06112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA, FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022006811	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 518	07/07/2022		1139480 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR, FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022006812	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	519	07/07/2022	394324	06112	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022006813	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	520	07/07/2022	932259	06488	PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022006814	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	521	07/07/2022	36916	06488	PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022006815	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	522	07/07/2022	609704	06548	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022006816	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	523	07/07/2022	363400	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022006817	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	524	07/07/2022	1701464	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022006818	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	525	07/07/2022	431720	06090	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022006819	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	526	07/07/2022	416080	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022006820	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	527	07/07/2022	923956	06090	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022006822	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	529	07/07/2022	1699526	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022006784	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	491	07/07/2022	430208	06360	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALALABAD (W), KATHGARH, FAZILKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022006785	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	492	07/07/2022	1481072	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR	

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022006786	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 493	07/07/2022	22800 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022006787	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 494	07/07/2022	133112 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022006788	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 495	07/07/2022	307638 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022006789	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 496	07/07/2022	28076 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022006790	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 497	07/07/2022	111160 06818 HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022006791	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 498	07/07/2022	63244 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022006792	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 499	07/07/2022	35400 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022006793	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 500	07/07/2022	461464 06141 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022006794	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 501	07/07/2022	410232 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022006795	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 502	07/07/2022	1314416 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022006796	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 503	07/07/2022	140992 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022006797	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									

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	05 EDUCATION	NT V 504	07/07/2022	35964 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JHURAR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022006798	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 505	07/07/2022	356464 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022006799	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 506	07/07/2022	180572 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022006800	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 507	07/07/2022	906411 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022006774	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 481	07/07/2022	1005576 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022006775	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 482	07/07/2022	86816 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022006776	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 483	07/07/2022	450216 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022006777	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 484	07/07/2022	1457046 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022006778	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 485	07/07/2022	160984 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022006779	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 486	07/07/2022	91032 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022006780	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 487	07/07/2022	63244 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_DESC			SM SM_HEAD_DESC		
	SU SUB_HEAD_DESC							BDGT DT DTL_HEAD_DESC	
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC			

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VN072022006762	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 469	07/07/2022	90000 06818 HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA	
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022006761	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 468	07/07/2022	424232 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA, FEROZEPUR	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022006763	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 470	07/07/2022	85320 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022006764	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 471	07/07/2022	324504 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022006765	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 472	07/07/2022	787991 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022006766	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 473	07/07/2022	63244 06195 HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN, FEROZEPUR	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022006767	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 474	07/07/2022	195392 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU, FEROZEPUR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022006768	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 475	07/07/2022	1094820 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN, FEROZEPUR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022006769	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 476	07/07/2022	66552 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA	
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022006770	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 477	07/07/2022	118008 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH, FEROZEPUR	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022006771	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 478	07/07/2022	166696 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH, FEROZEPUR	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022006772	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 479	07/07/2022	70496 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022006773 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 480	07/07/2022	954252 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022006738 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 445	06/07/2022	560831 06117 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022006739 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 446	06/07/2022	192128 06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022006740 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 447	06/07/2022	70800 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022006741 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 448	06/07/2022	100552 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022006745 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 452	06/07/2022	121960 06087 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022006743 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 450	06/07/2022	142622 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022006742 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 449	06/07/2022	144800 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022006744 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 451	06/07/2022	119714 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022006746 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 453	06/07/2022	401936 06087 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022006747 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 454	06/07/2022	75212 06097 HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022006748 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 455	06/07/2022	437968 06097 HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022006749	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 456	06/07/2022	760984 06097 HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022006752	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 459	06/07/2022	3198378 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022006750	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 457	06/07/2022	698639 06087 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022006751	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 458	06/07/2022	2803998 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022006719	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 426	06/07/2022	403556 06141 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022006720	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 427	06/07/2022	125632 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022006721	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 428	06/07/2022	85320 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022006723	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 430	06/07/2022	74224 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022006722	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 429	06/07/2022	111160 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022006724	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 431	06/07/2022	82012 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022006725	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 432	06/07/2022	87160 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022006728	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	435	06/07/2022	63244	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	01 SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022006729	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	436	06/07/2022	89400	06200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA, FEROZEPUR	01 SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022006730	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	437	06/07/2022	149152	06491	PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA, FEROZEPUR	01 SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022006731	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	438	06/07/2022	132560	06587	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR	01 SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022006733	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	440	06/07/2022	140584	06094	HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI, FEROZEPUR	01 SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022006732	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	439	06/07/2022	189992	06587	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR	01 SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022006734	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	441	06/07/2022	25500	06094	HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI, FEROZEPUR	01 SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022006735	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	442	06/07/2022	101776	06548	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL, FEROZEPUR	01 SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022006672	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	379	06/07/2022	149152	06115	HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA, FEROZEPUR	01 SALARIES
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022006673	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	380	06/07/2022	669532	06216	PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN, FEROZEPUR	01 SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022006674	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	381	06/07/2022	66552	06216	PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN, FEROZEPUR	01 SALARIES
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022006676	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	383	06/07/2022	74224	06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA	01 SALARIES
					4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			

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VN072022006677	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	384	06/07/2022	247800	06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022006678	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	385	06/07/2022	32156	06477	PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022006680	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	387	06/07/2022	63244	06213	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022006681	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	388	06/07/2022	85320	06215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022006622	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	329	06/07/2022	443056	06602	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022006623	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	330	06/07/2022	70800	06477	PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022006624	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	331	06/07/2022	106200	06477	PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022006625	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	332	06/07/2022	713472	06477	PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022006626	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	333	06/07/2022	1211480	06602	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022006627	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	334	06/07/2022	73624	06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022006628	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	335	06/07/2022	106672	06765	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG				TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC								SO SOE_DESC
									BDGT DT DTL_HEAD_DESC

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GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
						CCO_	CCO		

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 348	06/07/2022	106200 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022006644 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 351	06/07/2022	62744 06145 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN,FEROZEPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022006646 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 353	06/07/2022	132560 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022006647 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 354	06/07/2022	69412 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022006649 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 356	06/07/2022	470352 06544 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022006650 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 357	06/07/2022	83372 06176 HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR,FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022006651 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 358	06/07/2022	74712 06507 HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA,FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022006652 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 359	06/07/2022	742624 06507 HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA,FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022006653 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 360	06/07/2022	370976 06507 HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA,FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022006654 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 361	06/07/2022	612520 06507 HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA,FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022006655 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 362	06/07/2022	1119068 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022006660 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 367	06/07/2022	63244 06134 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJT00R,FEROZEPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

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VN072022006666	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	373	06/07/2022	63244	06818	HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022006668	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	375	06/07/2022	74224	06224	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022006671	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	378	06/07/2022	51804	06115	HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022006985	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	692	07/07/2022	62744	06801	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022006986	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	693	07/07/2022	10815	06801	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022006987	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	694	07/07/2022	615084	06104	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022006988	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	695	07/07/2022	234424	06104	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022006989	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	696	07/07/2022	350344	06104	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022006990	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	697	07/07/2022	81311	06176	HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022006994	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	701	07/07/2022	18000	06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022006991	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	698	07/07/2022	411280	06176	HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022006992	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	699	07/07/2022	397568	06176	HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

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VN072022006993	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	700	07/07/2022	369752	06507 HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA, FEROZEPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022006995	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	702	07/07/2022	86408	06194 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH, FEROZEPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006996	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	703	07/07/2022	427056	06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD		
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022006997	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	704	07/07/2022	85320	06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA, FEROZEPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006998	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	705	07/07/2022	107752	06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA, FEROZEPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006999	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	706	07/07/2022	573896	06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA, FEROZEPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022007000	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	707	07/07/2022	65148	06483 HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA, FEROZEPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022007001	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	708	07/07/2022	79408	06483 HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA, FEROZEPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022007002	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	709	07/07/2022	247800	06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA, FEROZEPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022007003	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	710	07/07/2022	40668	06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA, FEROZEPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022007004	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	711	07/07/2022	62744	06479 HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD, FEROZEPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022007005	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 712	07/07/2022	45286 06479 HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022007006	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 713	07/07/2022	35400 06479 HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022007007	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 714	07/07/2022	118008 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022007008	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 715	07/07/2022	27260 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022006975	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 682	07/07/2022	1240303 06585 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022006974	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 681	07/07/2022	66979 06471 HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR,FEROZEPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022006976	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 683	07/07/2022	33460 06585 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022006977	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 684	07/07/2022	44340 06585 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022006978	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 685	07/07/2022	68868 06585 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022006979	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 686	07/07/2022	1615180 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022006981	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 688	07/07/2022	18000 06104 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022006980	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 687	07/07/2022	951954 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022006982	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 689	07/07/2022	6852 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022006983	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 690	07/07/2022	5710 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022006984	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 691	07/07/2022	94840 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022006936	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 671	07/07/2022	278648 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022006937	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 553	07/07/2022	140584 06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022006938	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 554	07/07/2022	148152 06117 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022006939	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 555	07/07/2022	242856 06117 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022006940	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 556	07/07/2022	478912 06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022006941	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 557	07/07/2022	275544 06117 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022006942	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 558	07/07/2022	1440887 06493 HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022006943	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 559	07/07/2022	211712 06117 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022006944	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 560	07/07/2022	487168 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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GR GRANT_DESCRIPTION						PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
						CCO_	CCO						S0 SOE_DESC

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022006955	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 571	07/07/2022	106672	06765 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022006956	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 572	07/07/2022	290752	06765 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022006957	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 573	07/07/2022	85320	06544 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022006958	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 574	07/07/2022	163024	06765 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022006959	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 575	07/07/2022	148152	06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022006960	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 576	07/07/2022	135504	06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022006961	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 577	07/07/2022	77296	06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022006962	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 578	07/07/2022	152504	06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022006963	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 579	07/07/2022	73624	06141 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022006964	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 580	07/07/2022	180568	06818 HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022006965	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 672	07/07/2022	380312	06180 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022006966	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 673	07/07/2022	35400 06124 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022006967	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 674	07/07/2022	94296 06124 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022006970	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 677	07/07/2022	70568 06124 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022006968	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 675	07/07/2022	85320 06124 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022006969	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 676	07/07/2022	1102456 06124 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022006920	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 655	07/07/2022	18000 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022006923	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 658	07/07/2022	74224 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES			
VN072022006926	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 661	07/07/2022	194760 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES			
VN072022006925	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 660	07/07/2022	35400 06185 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022006927	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 662	07/07/2022	335200 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES			
VN072022006928	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 663	07/07/2022	414900 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022006929	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 664	07/07/2022	486036 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022006930	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 665	07/07/2022	75712 06497	PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022006931 01/07/2022 N DC09 A Pay and Allowances Vouchers			0600 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 666	07/07/2022	72944 06497	PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022006932 01/07/2022 N DC09 A Pay and Allowances Vouchers			0600 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 667	07/07/2022	114424 06497	PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022006933 01/07/2022 N DC09 A Pay and Allowances Vouchers			0600 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 668	07/07/2022	35400 06185	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022006934 01/07/2022 N DC09 A Pay and Allowances Vouchers			0600 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 669	07/07/2022	57996 06185	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022006898 01/07/2022 N DC09 A Pay and Allowances Vouchers			0600 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 633	07/07/2022	809776 06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022006899 01/07/2022 N DC09 A Pay and Allowances Vouchers			0600 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 634	07/07/2022	202940 06799	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022006900 01/07/2022 N DC09 A Pay and Allowances Vouchers			0600 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 635	07/07/2022	191992 06810	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022006901 01/07/2022 N DC09 A Pay and Allowances Vouchers			0600 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 636	07/07/2022	73624 06098	HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022006903 01/07/2022 N DC09 A Pay and Allowances Vouchers			0600 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 638	07/07/2022	202328 06133	HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022006902 01/07/2022 N DC09 A Pay and Allowances Vouchers			0600 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 637	07/07/2022	618952 06098	HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022006905 01/07/2022 N DC09 A Pay and Allowances Vouchers			0600 2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 640	07/07/2022	125632 06133	HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022006906	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	641	07/07/2022	364420	06133	HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022006907	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	642	07/07/2022	74712	06135	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022006910	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	645	07/07/2022	490687	06215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022006908	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	643	07/07/2022	945752	06778	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022006909	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	644	07/07/2022	215928	06360	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALALABAD (W), KATHGARH,FAZILKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022006911	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	646	07/07/2022	971024	06145	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022006912	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	647	07/07/2022	82872	06107	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022006913	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	648	07/07/2022	88244	06637	HEADMASTER,GOVERNMENT HIGH SCHOOL,DEWAN KHERA, FEROZEPUR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES
VN072022006914	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	649	07/07/2022	62744	06138	HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022006915	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	650	07/07/2022	1031247	06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022006916	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	651	07/07/2022	106672	06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022006917	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	652	07/07/2022	825092	06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

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VN072022006919	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	654	07/07/2022	77296	06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR, FEROZEPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022006918	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	653	07/07/2022	62428	06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR, FEROZEPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022006863	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	598	07/07/2022	44788	06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022006862	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	597	07/07/2022	470392	06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA, FEROZEPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006859	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	550	07/07/2022	71958	06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022006861	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	552	07/07/2022	430904	06493 HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA, FEROZEPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022006864	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	599	07/07/2022	1148960	06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022006865	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	600	07/07/2022	315304	06096 HEADMASTER,GOVT. HIGH SCHOOL, KAB00L SHAH KHUMBA, FEROZEPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022006866	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	601	07/07/2022	178800	06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA, FEROZEPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006867	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	602	07/07/2022	81512	06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022006868	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	603	07/07/2022	870271	06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA, FEROZEPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006869	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION		NT V 604		07/07/2022		332896 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA								
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C	MJR_	MJR_HEAD_DESC			SM SM_HEAD_DESC					
SU SUB_HEAD_DESC						MIN MIN_DESC								
								SO SOE_DESC		BDGT DT DTL_HEAD_DESC				
GR GRANT_DESCRIPTION		PL V	VCHR_N	VCHR_DT	NET_AMNT		DDO_C	NAME						
					CCO_	CCO								

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VN072022006879	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 614	07/07/2022	430272 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA, FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022006880	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 615	07/07/2022	29708 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA, FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022006881	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 616	07/07/2022	162920 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA, FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022006882	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 617	07/07/2022	85320 06804 HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022006883	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 618	07/07/2022	1275680 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022006884	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 619	07/07/2022	796984 06140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIR, FEROZEPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022006885	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 620	07/07/2022	204368 06194 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH, FEROZEPUR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022006886	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 621	07/07/2022	35400 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022006888	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 623	07/07/2022	811080 06496 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA, FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022006887	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 622	07/07/2022	758212 06496 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA, FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022006889	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 624	07/07/2022	64648 06818 HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI, FAZILKA	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022006890	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 625	07/07/2022	810624 06496 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA, FEROZEPUR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072022006891	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	626	07/07/2022	191176	06496	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR	01	SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022006892	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	627	07/07/2022	143800	06496	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR	01	SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022006893	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	628	07/07/2022	3027330	06208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR	01	SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022006895	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	630	07/07/2022	118008	06798	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR	01	SALARIES
						4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022006894	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	629	07/07/2022	515136	06804	HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA	01	SALARIES
						4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022006896	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	631	07/07/2022	599048	06803	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ	01	SALARIES
						4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022006897	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	632	07/07/2022	262624	06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI	01	SALARIES
						4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022006328	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	35	05/07/2022	60760	06635	HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN,FEROZEPUR	01	SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022006329	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	36	05/07/2022	70024	06478	PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR	01	SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022006330	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	37	05/07/2022	63028	06478	PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR	01	SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022006331	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	38	05/07/2022	44340	06574	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR	01	SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022006332	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	39	05/07/2022	63028	06517	PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR	01	SALARIES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022006333	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT V 40	05/07/2022	32156 06602	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022006334	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT V 41	05/07/2022	46164 06477	PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022006335	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT V 42	05/07/2022	28076 06778	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022006336	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT V 43	05/07/2022	61184 06109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022006337	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT V 44	05/07/2022	18000 06472	PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022006338	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT V 45	05/07/2022	28892 06203	HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006339	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT V 46	05/07/2022	26580 06176	HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR,FEROZEPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022006340	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT V 47	05/07/2022	45564 06162	HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022006341	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT V 48	05/07/2022	41738 06632	HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022006342	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT V 49	05/07/2022	62060 06632	HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022006343	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT V 50	05/07/2022	65118 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006345	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 52	05/07/2022	95356 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022006344	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 51	05/07/2022	68982 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022006346	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 53	05/07/2022	46164 06172 HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022006347	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 54	05/07/2022	43716 06107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022006348	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 55	05/07/2022	46164 06169 HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022006349	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 56	05/07/2022	41268 06169 HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022006350	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 57	05/07/2022	43116 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022006351	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 58	05/07/2022	27260 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022006352	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 59	05/07/2022	57860 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022006354	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 61	05/07/2022	64040 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022006355	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 62	05/07/2022	34060 06496 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022006356	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 63	05/07/2022	57860 06138 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022006357	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION		NT V 64	05/07/2022	46924 06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	0000 00 NO DETAILED HEAD
VN072022006358 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 65	05/07/2022	36916 06213 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022006359 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 66	05/07/2022	29708 06213 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022006360 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 67	05/07/2022	9897 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022006361 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 68	05/07/2022	63924 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022006362 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 69	05/07/2022	51564 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022006377 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 84	06/07/2022	276076 06638 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022006549 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 256	06/07/2022	72536 06120 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022006550 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 257	06/07/2022	145208 06120 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022006551 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 258	06/07/2022	141600 06120 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022006555 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 262	06/07/2022	10300 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022006557 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 264	06/07/2022	612020 06544 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022006560	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V 267	
					06/07/2022			118008	06138 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
								MIN	MIN_DESC
					SU	SUB_HEAD_DESC			
									BDGT DT DTL_HEAD_DESC
					GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	
								NET_AMNT DDO_C NAME	
							CCO_	CCO	

VN072022006561	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V 268	
					06/07/2022			337320	06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN072022006562	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V 269	
					06/07/2022			263200	06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022006563	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V 270	
					06/07/2022			366752	06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN072022006589	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V 296	
					06/07/2022			113564	06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022006590	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V 297	
					06/07/2022			89492	06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022006591	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V 298	
					06/07/2022			85320	06635 HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN,FEROZEPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022006592	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V 299	
					06/07/2022			35400	06635 HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN,FEROZEPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022006620	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V 327	
					06/07/2022			46074	06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022006621	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			0000 00 NO DETAILED HEAD
									01 SALARIES

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05 EDUCATION	NT V 328	06/07/2022	159084 06477 PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022006593 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 300	06/07/2022	25500 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022006597 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 304	06/07/2022	383652 06777 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022006598 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 305	06/07/2022	82872 06777 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022006599 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 306	06/07/2022	19900 06481 PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022006600 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 307	06/07/2022	178800 06481 PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022006602 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 309	06/07/2022	212400 06481 PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022006603 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 310	06/07/2022	509928 06481 PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022006604 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 311	06/07/2022	63244 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN0720220066296 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 3	05/07/2022	35012 06638 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022006298 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 5	05/07/2022	71776 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022006299 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 6	05/07/2022	42492 06135 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022006300 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 7	05/07/2022	75176 06135 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022006301	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 8	05/07/2022	32156 06120 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA,FEROZEPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022006302	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 9	05/07/2022	46164 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022006305	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 12	05/07/2022	64796 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022006306	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 13	05/07/2022	86908 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022006307	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 14	05/07/2022	42068 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022006308	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 15	05/07/2022	42792 06603 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022006309	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 16	05/07/2022	100064 06187 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI,FEROZEPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022006310	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 17	05/07/2022	42492 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022006311	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 18	05/07/2022	28076 06180 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022006312	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 19	05/07/2022	57996 06185 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022006313	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 20	05/07/2022	28892 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					

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VN072022006314	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	21	05/07/2022	59492	06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022006315	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	22	05/07/2022	74968	06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022006316	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	23	05/07/2022	46738	06125 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006317	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	24	05/07/2022	52470	06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022006318	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	25	05/07/2022	38532	06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022006319	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	26	05/07/2022	18000	06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022006320	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	27	05/07/2022	32156	06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022006321	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	28	05/07/2022	40668	06094 HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022006322	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	29	05/07/2022	34060	06548 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022006323	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	30	05/07/2022	28686	06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006324	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	31	05/07/2022	35964	06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022006325	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	32	05/07/2022	65672	06115 HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022006326	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	33	05/07/2022	37428	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022006327	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	34	05/07/2022	38718	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022006569	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	276	06/07/2022	509144	06603	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022006570	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	277	06/07/2022	185872	06603	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022006571	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	278	06/07/2022	97696	06603	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022006576	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	283	06/07/2022	388029	06193	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022006577	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	284	06/07/2022	507888	06193	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022006578	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	285	06/07/2022	1055594	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022006580	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	287	06/07/2022	1369848	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022006581	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	288	06/07/2022	138482	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022006582	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	289	06/07/2022	140584	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022006583	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	290	06/07/2022	278340	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	01 SALARIES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022006585	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
		05 EDUCATION	NT V 292	06/07/2022	10815 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR		01 SALARIES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022006586	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
		05 EDUCATION	NT V 293	06/07/2022	140584 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA		01 SALARIES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022006587	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
		05 EDUCATION	NT V 294	06/07/2022	373768 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA		01 SALARIES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022006605	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
		05 EDUCATION	NT V 312	06/07/2022	342728 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT, FEROZEPUR		01 SALARIES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022006606	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
		05 EDUCATION	NT V 313	06/07/2022	122216 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT, FEROZEPUR		01 SALARIES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022006607	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
		05 EDUCATION	NT V 314	06/07/2022	448592 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT, FEROZEPUR		01 SALARIES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022006608	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
		05 EDUCATION	NT V 315	06/07/2022	485700 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT, FEROZEPUR		01 SALARIES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022006609	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
		05 EDUCATION	NT V 316	06/07/2022	83960 06472 PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD, FEROZEPUR		01 SALARIES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022006610	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
		05 EDUCATION	NT V 317	06/07/2022	1256688 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT, FEROZEPUR		01 SALARIES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022006611	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
		05 EDUCATION	NT V 318	06/07/2022	722392 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR, FEROZEPUR		01 SALARIES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022006614	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
		05 EDUCATION	NT V 321	06/07/2022	140584 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL, FEROZEPUR		01 SALARIES		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022006615	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 322	06/07/2022	466136 06477 PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR		01 SALARIES			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022006616	01/07/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 323	06/07/2022	953200 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR		01 SALARIES			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC		
	SU SUB_HEAD_DESC			MIN MIN_DESC					
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		SO SOE_DESC		BDGT DT DTL_HEAD_DESC	
				CCO_ CCO					

VN072022006617	01/07/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 324	06/07/2022	201104 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR		01 SALARIES			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022006618	01/07/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 325	06/07/2022	67508 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR		01 SALARIES			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022006619	01/07/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 326	06/07/2022	136504 06477 PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR		01 SALARIES			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022006529	01/07/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 236	06/07/2022	227748 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR		01 SALARIES			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022006530	01/07/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 237	06/07/2022	830848 06180 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR		01 SALARIES			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022006531	01/07/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 238	06/07/2022	126488 06180 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR		01 SALARIES			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022006532	01/07/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 239	06/07/2022	101152 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR		01 SALARIES			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022006533	01/07/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 240	06/07/2022	575820 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR		01 SALARIES			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022006534	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	241	06/07/2022	82520	06197	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022006535	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	242	06/07/2022	591412	06185	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022006536	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	243	06/07/2022	609112	06185	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022006538	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	245	06/07/2022	466408	06119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022006537	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	244	06/07/2022	62744	06215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022006539	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	246	06/07/2022	118008	06119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022006540	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	247	06/07/2022	371016	06125	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022006541	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	248	06/07/2022	430868	06125	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022006542	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	249	06/07/2022	590764	06125	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022006543	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	250	06/07/2022	35400	06125	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022006544	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	251	06/07/2022	70800	06125	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022006545	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	252	06/07/2022	66552	06636	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

VN072022006546	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	253	06/07/2022	468900	06636	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022006547	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	254	06/07/2022	275136	06135	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022006548	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	255	06/07/2022	203600	06135	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022006471	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	178	06/07/2022	62744	06789	HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022006472	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	179	06/07/2022	69412	06478	PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022006473	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	180	06/07/2022	88992	06478	PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022006474	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	181	06/07/2022	68140	06478	PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022006475	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	182	06/07/2022	186416	06478	PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022006476	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	183	06/07/2022	117824	06478	PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022006477	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	184	06/07/2022	971508	06574	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022006478	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	185	06/07/2022	226128	06478	PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022006479	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 186	06/07/2022	106200 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022006480	01/07/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 187	06/07/2022	174992 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR		01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022006481	01/07/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 188	06/07/2022	472072 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR		01 SALARIES			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022006482	01/07/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 189	06/07/2022	578312 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA		01 SALARIES			
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022006483	01/07/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 190	06/07/2022	88992 06203 HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR		01 SALARIES			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022006484	01/07/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 191	06/07/2022	106200 06203 HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR		01 SALARIES			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022006485	01/07/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 192	06/07/2022	232248 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR		01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022006486	01/07/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 193	06/07/2022	212400 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR		01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022006487	01/07/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 194	06/07/2022	347584 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR		01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022006488	01/07/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 195	06/07/2022	62744 06162 HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR		01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022006489	01/07/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 196	06/07/2022	95928 06162 HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR		01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022006490	01/07/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 197	06/07/2022	94296 06162 HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR		01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022006494	01/07/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 201	06/07/2022	1164098 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022006492	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 199	06/07/2022	341420 06803	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022006491	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 198	06/07/2022	774056 06162	HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022006493	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 200	06/07/2022	141600 06803	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022006495	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 202	06/07/2022	142622 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022006496	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 203	06/07/2022	342928 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022006498	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 205	06/07/2022	1593336 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022006497	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 204	06/07/2022	103258 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022006499	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 206	06/07/2022	1947436 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022006500	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 207	06/07/2022	106672 06172	HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022006501	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 208	06/07/2022	76888 06172	HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022006502	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 209	06/07/2022	10815 06172	HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022006503	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	210	01 SALARIES
				06/07/2022					
						70800	06172	HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH, FEROZEPUR	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022006504	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	211	01 SALARIES
				06/07/2022					
						214752	06203	HEADMASTER,GOVT. HIGH SCHOOL, LALEH, FEROZEPUR	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022006505	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	212	01 SALARIES
				06/07/2022					
						117008	06632	HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM, FEROZEPUR	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022006506	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	213	01 SALARIES
				06/07/2022					
						428912	06632	HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM, FEROZEPUR	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022006507	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	214	01 SALARIES
				06/07/2022					
						74224	06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA	
						4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022006509	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	216	01 SALARIES
				06/07/2022					
						70800	06107	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA, FEROZEPUR	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022006508	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	215	01 SALARIES
				06/07/2022					
						35400	06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA	
						4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022006510	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	217	01 SALARIES
				06/07/2022					
						273048	06107	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA, FEROZEPUR	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022006511	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	218	01 SALARIES
				06/07/2022					
						74712	06169	HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH, FEROZEPUR	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022006512	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	219	01 SALARIES
				06/07/2022					
						135504	06618	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI, FEROZEPUR	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022006513	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	220	01 SALARIES
				06/07/2022					
						191176	06618	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI, FEROZEPUR	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022006514	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	221	01 SALARIES
				06/07/2022					
						913760	06618	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI, FEROZEPUR	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN072022006515	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	222	06/07/2022	181888	06595	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MUDKI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022006516	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	223	06/07/2022	72944	06595	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MUDKI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME CCO_ CCO	SO SOE_DESC

VN072022006517	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	224	06/07/2022	18000	06595	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, MUDKI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022006518	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	225	06/07/2022	418892	06132	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022006519	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	226	06/07/2022	1625674	06132	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022006520	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	227	06/07/2022	42492	06482	HEADMASTER, GOVT. HIGH. SCHOOL, CHUGATTEWALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022006521	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	228	06/07/2022	269292	06193	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022006522	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	229	06/07/2022	121960	06187	HEADMASTER, GOVERNMENT HIGH SCHOOL, LAHRA ROHI, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN072022006523	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	230	06/07/2022	484352	06187	HEADMASTER, GOVERNMENT HIGH SCHOOL, LAHRA ROHI, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN072022006524	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 231	06/07/2022	140584 06180	HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022006525	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 232	06/07/2022	131560 06186	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022006526	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 233	06/07/2022	217464 06180	HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022006528	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 235	06/07/2022	77296 06186	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022006527	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 234	06/07/2022	117824 06186	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022006564	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 271	06/07/2022	75212 06811	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES		
VN072022006565	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 272	06/07/2022	10300 06811	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES		
VN072022006566	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 273	06/07/2022	320680 06812	HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES		
VN072022006567	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 274	06/07/2022	81512 06810	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES		
VN072022006568	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 275	06/07/2022	855236 06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES		
VN072022006390	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 97	06/07/2022	81512 06224	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022006391	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 98	06/07/2022	280984 06224	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022006392	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 99	06/07/2022	584348 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES	
VN072022006393 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 100	06/07/2022	335420 06798 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				01 SALARIES	
VN072022006394 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 101	06/07/2022	121960 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				01 SALARIES	
VN072022006395 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 102	06/07/2022	25500 06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
VN072022006396 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 103	06/07/2022	118552 06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
VN072022006397 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 104	06/07/2022	85320 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				01 SALARIES	
VN072022006398 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 105	06/07/2022	88992 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL, RUHELA HAZI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
VN072022006399 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 106	06/07/2022	74224 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				01 SALARIES	
VN072022006400 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 107	06/07/2022	62744 06800 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				01 SALARIES	
VN072022006401 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 108	06/07/2022	84968 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES	
VN072022006402 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 109	06/07/2022	510376 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES	
VN072022006403 01/07/2022 N DC09 A Pay and Allowances Vouchers				0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 110	06/07/2022	680916 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES	

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VN072022006404	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	111	06/07/2022	118008 06620	HEADMASTER, GOVT. HIGH SCHOOL, KIRIAN WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022006405	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	112	06/07/2022	74224 06794	HEADMASTER, GOVERNMENT HIGH SCHOOL, NAU BARAM SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072022006406	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	113	06/07/2022	10300 06779	HEADMASTER, GOVERNMENT HIGH SCHOOL, RUHELA HAZI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022006407	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	114	06/07/2022	141622 06202	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022006408	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	115	06/07/2022	942807 06202	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022006410	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	117	06/07/2022	2203368 06202	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022006409	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	116	06/07/2022	1923612 06202	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022006411	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	118	06/07/2022	131560 06599	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, TAHLI WALA BODLA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022006412	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	119	06/07/2022	27576 06215	HEADMASTER, GOVERNMENT HIGH SCHOOL, BANWALA HANWATA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022006413	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	120	06/07/2022	151316 06230	PRINCIPAL, GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022006414	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	121	06/07/2022	409836 06230	PRINCIPAL, GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022006415	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	122	06/07/2022	62212 06230	PRINCIPAL, GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

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VN072022006417	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 124	06/07/2022	1227395 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022006416	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 123	06/07/2022	1831727 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022006432	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 139	06/07/2022	106672 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD	
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022006433	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 140	06/07/2022	283752 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD	
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022006434	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 141	06/07/2022	35400 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD	
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022006435	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 142	06/07/2022	85320 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI	
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022006436	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 143	06/07/2022	88992 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI	
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022006437	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 144	06/07/2022	274504 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI	
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022006438	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 145	06/07/2022	35400 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI	
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022006594	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							105 TEACHERS TRAINING		
01					TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 301	06/07/2022	236834 06089 PRINCIPAL,DIET FEROZEPUR,FEROZEPUR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022006595	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							105 TEACHERS TRAINING		
01					TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 302	06/07/2022	119642 06089 PRINCIPAL,DIET FEROZEPUR,FEROZEPUR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022006596	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							105 TEACHERS TRAINING		
01					TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING			01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 303	06/07/2022	68464 06089 PRINCIPAL,DIET FEROZEPUR, FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022007207	01/07/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 914	08/07/2022	81046 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN		01 SALARIES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022007208	01/07/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 915	08/07/2022	122030 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD		01 SALARIES			
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022007386	01/07/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1093	08/07/2022	294766 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ		01 SALARIES			
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022007387	01/07/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1094	08/07/2022	294766 06800 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA		01 SALARIES			
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022007390	01/07/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1097	08/07/2022	213396 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA, FEROZEPUR		01 SALARIES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022007392	01/07/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1099	08/07/2022	38532 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD		01 SALARIES			
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022045822	01/07/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2050	26/07/2022	65806 06105 DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR		01 SALARIES			
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022045823	01/07/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2051	26/07/2022	37693 06105 DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR		01 SALARIES			
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022045978	01/07/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2218	26/07/2022	69144 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR		01 SALARIES			
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022045362	01/07/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1590	15/07/2022	97200 06105 DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR		01 SALARIES			
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022046092	01/07/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2320	28/07/2022	373230 06105 DISTRICT EDUCATION OFFICER(S), FEROZEPUR, FEROZEPUR		01 SALARIES			
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022045710	01/07/2022 N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			001 DIRECTION AND ADMINISTRATION						

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VN072022045594	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1824	18/07/2022		69412 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES	
VN072022045595	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1825	18/07/2022		113664 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES	
VN072022045596	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1826	18/07/2022		69412 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES	
VN072022045597	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1827	18/07/2022		56228 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES	
VN072022045598	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1828	18/07/2022		113664 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES	
VN072022045600	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1830	18/07/2022		56228 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES	
VN072022045599	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1829	18/07/2022		69412 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES	
VN072022045601	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1831	18/07/2022		120464 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES	
VN072022045603	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1833	18/07/2022		66900 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES	
VN072022045602	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1832	18/07/2022		66900 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES	
VN072022045605	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1835	18/07/2022		120464 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES	
VN072022045604	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1834	18/07/2022		120464 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR			01 SALARIES	

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4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022045606	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1836	18/07/2022	66900 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022045621	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1849	19/07/2022	113664 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045622	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1850	19/07/2022	117064 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045623	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1851	19/07/2022	117064 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045624	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1852	19/07/2022	69004 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045625	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1853	19/07/2022	69004 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045626	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1854	19/07/2022	69004 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045627	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1855	19/07/2022	42492 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045628	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1856	19/07/2022	42492 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045629	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1857	19/07/2022	42492 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045630	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1858	19/07/2022	42492 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045632	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 1860	19/07/2022	70396 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022045633	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 104 INSPECTION					01 ELEMENTARY EDUCATION	
	01 INSPECTION									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1861	19/07/2022	87160 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	
VN072022045641	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 104 INSPECTION					01 ELEMENTARY EDUCATION	
	01 INSPECTION									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1869	19/07/2022	72220 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	
VN072022045642	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 104 INSPECTION					01 ELEMENTARY EDUCATION	
	01 INSPECTION									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1870	19/07/2022	68532 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	
VN072022045646	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 104 INSPECTION					01 ELEMENTARY EDUCATION	
	01 INSPECTION									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1874	19/07/2022	59692 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					01 SALARIES	
VN072022045647	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 104 INSPECTION					01 ELEMENTARY EDUCATION	
	01 INSPECTION									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1875	19/07/2022	18000 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					01 SALARIES	
VN072022045648	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 104 INSPECTION					01 ELEMENTARY EDUCATION	
	01 INSPECTION									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1876	19/07/2022	120464 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					01 SALARIES	
VN072022045649	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 104 INSPECTION					01 ELEMENTARY EDUCATION	
	01 INSPECTION									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1877	19/07/2022	66532 06085 BLOCK PRIMARY EDUCATION OFFICER-III, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	
VN072022045650	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 104 INSPECTION					01 ELEMENTARY EDUCATION	
	01 INSPECTION									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1878	19/07/2022	73674 06085 BLOCK PRIMARY EDUCATION OFFICER-III, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	
VN072022045651	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 104 INSPECTION					01 ELEMENTARY EDUCATION	
	01 INSPECTION									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1879	19/07/2022	73674 06085 BLOCK PRIMARY EDUCATION OFFICER-III, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	
VN072022045653	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 104 INSPECTION					01 ELEMENTARY EDUCATION	
	01 INSPECTION									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1881	19/07/2022	66532 06085 BLOCK PRIMARY EDUCATION OFFICER-III, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	
VN072022045652	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 104 INSPECTION					01 ELEMENTARY EDUCATION	
	01 INSPECTION									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1880	19/07/2022	73674 06085 BLOCK PRIMARY EDUCATION OFFICER-III, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	
VN072022045654	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	

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104 INSPECTION									
01 INSPECTION					01 SALARIES				
05 EDUCATION					0000 00 NO DETAILED HEAD				
NT V 1882									
19/07/2022									
66532 06085 BLOCK PRIMARY EDUCATION OFFICER-III, FEROZEPUR, FEROZEPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN072022045655 01/07/2022 N DC09 A Pay and Allowances Vouchers					01 ELEMENTARY EDUCATION				
0600 2202 GENERAL EDUCATION									
104 INSPECTION									
01 INSPECTION					01 SALARIES				
05 EDUCATION					0000 00 NO DETAILED HEAD				
NT V 1883									
19/07/2022									
73674 06081 BLOCK PRIMARY EDUCATION OFFICER-I, FEROZEPUR, FEROZEPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN072022045656 01/07/2022 N DC09 A Pay and Allowances Vouchers					01 ELEMENTARY EDUCATION				
0600 2202 GENERAL EDUCATION									
104 INSPECTION									
01 INSPECTION					01 SALARIES				
05 EDUCATION					0000 00 NO DETAILED HEAD				
NT V 1884									
19/07/2022									
73674 06081 BLOCK PRIMARY EDUCATION OFFICER-I, FEROZEPUR, FEROZEPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN072022045657 01/07/2022 N DC09 A Pay and Allowances Vouchers					01 ELEMENTARY EDUCATION				
0600 2202 GENERAL EDUCATION									
104 INSPECTION									
01 INSPECTION					01 SALARIES				
05 EDUCATION					0000 00 NO DETAILED HEAD				
NT V 1885									
19/07/2022									
73674 06081 BLOCK PRIMARY EDUCATION OFFICER-I, FEROZEPUR, FEROZEPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN072022045658 01/07/2022 N DC09 A Pay and Allowances Vouchers					01 ELEMENTARY EDUCATION				
0600 2202 GENERAL EDUCATION									
104 INSPECTION									
01 INSPECTION					01 SALARIES				
05 EDUCATION					0000 00 NO DETAILED HEAD				
NT V 1886									
19/07/2022									
73674 06081 BLOCK PRIMARY EDUCATION OFFICER-I, FEROZEPUR, FEROZEPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN072022045660 01/07/2022 N DC09 A Pay and Allowances Vouchers					01 ELEMENTARY EDUCATION				
0600 2202 GENERAL EDUCATION									
104 INSPECTION									
01 INSPECTION					01 SALARIES				
05 EDUCATION					0000 00 NO DETAILED HEAD				
NT V 1888									
19/07/2022									
70396 06081 BLOCK PRIMARY EDUCATION OFFICER-I, FEROZEPUR, FEROZEPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN072022045659 01/07/2022 N DC09 A Pay and Allowances Vouchers					01 ELEMENTARY EDUCATION				
0600 2202 GENERAL EDUCATION									
104 INSPECTION									
01 INSPECTION					01 SALARIES				
05 EDUCATION					0000 00 NO DETAILED HEAD				
NT V 1887									
19/07/2022									
70396 06081 BLOCK PRIMARY EDUCATION OFFICER-I, FEROZEPUR, FEROZEPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN072022045661 01/07/2022 N DC09 A Pay and Allowances Vouchers					01 ELEMENTARY EDUCATION				
0600 2202 GENERAL EDUCATION									
104 INSPECTION									
01 INSPECTION					01 SALARIES				
05 EDUCATION					0000 00 NO DETAILED HEAD				
NT V 1889									
19/07/2022									
240928 06506 BLOCK PRIMARY EDUCATION OFFICER, GHALL KHURD - II,, FEROZEPUR									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									
VN072022045663 01/07/2022 N DC09 A Pay and Allowances Vouchers					01 ELEMENTARY EDUCATION				
0600 2202 GENERAL EDUCATION									
104 INSPECTION									
01 INSPECTION					01 SALARIES				
05 EDUCATION					0000 00 NO DETAILED HEAD				
NT V 1891									
19/07/2022									
18000 06139 BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN072022045662 01/07/2022 N DC09 A Pay and Allowances Vouchers					01 ELEMENTARY EDUCATION				
0600 2202 GENERAL EDUCATION									
104 INSPECTION									
01 INSPECTION					01 SALARIES				
05 EDUCATION					0000 00 NO DETAILED HEAD				
NT V 1890									
19/07/2022									
119384 06506 BLOCK PRIMARY EDUCATION OFFICER, GHALL KHURD - II,, FEROZEPUR									
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,									
VN072022045664 01/07/2022 N DC09 A Pay and Allowances Vouchers					01 ELEMENTARY EDUCATION				
0600 2202 GENERAL EDUCATION									
104 INSPECTION									
01 INSPECTION					01 SALARIES				
05 EDUCATION					0000 00 NO DETAILED HEAD				
NT V 1892									
19/07/2022									
59692 06139 BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN072022045701 01/07/2022 N DC09 A Pay and Allowances Vouchers					01 ELEMENTARY EDUCATION				
0600 2202 GENERAL EDUCATION									
104 INSPECTION									
01 INSPECTION					01 SALARIES				
05 EDUCATION					0000 00 NO DETAILED HEAD				
NT V 1929									
20/07/2022									
83196 06227 BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-I, FEROZEPUR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									

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VN072022045702	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1930	20/07/2022	83196	06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045703	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1931	20/07/2022	69706	06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045581	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1811	18/07/2022	155688	06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022045582	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1812	18/07/2022	149608	06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022045583	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1813	18/07/2022	122212	06086 BLOCK PRIMARY EDUCATION OFFICER-II, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045587	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1817	18/07/2022	122212	06086 BLOCK PRIMARY EDUCATION OFFICER-II, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045584	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1814	18/07/2022	48892	06086 BLOCK PRIMARY EDUCATION OFFICER-II, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045585	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1815	18/07/2022	122212	06086 BLOCK PRIMARY EDUCATION OFFICER-II, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045747	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1975	21/07/2022	111900	06114 BLOCK PRIMARY EDUCATION OFFICER -II, ABOHAR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022045748	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1976	21/07/2022	111900	06114 BLOCK PRIMARY EDUCATION OFFICER -II, ABOHAR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022045751	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1979	21/07/2022	67050	06114 BLOCK PRIMARY EDUCATION OFFICER -II, ABOHAR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022045824	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2052	26/07/2022	120464	06083 BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN072022045825 01/07/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
										104 INSPECTION			
01 INSPECTION												0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 2053 26/07/2022										120464 06083 BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR		01 SALARIES	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN072022045928 01/07/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
										104 INSPECTION			
01 INSPECTION												0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 2156 26/07/2022										110400 06139 BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR		01 SALARIES	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN072022045929 01/07/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
										104 INSPECTION			
01 INSPECTION												0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 2157 26/07/2022										110400 06139 BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR		01 SALARIES	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	
SU SUB_HEAD_DESC										MIN MIN_DESC			
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME		SO SOE_DESC	
										CCO_ CCO		BDGT DT DTL_HEAD_DESC	

VN072022045931 01/07/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
										104 INSPECTION			
01 INSPECTION												0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 2159 26/07/2022										19900 06139 BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR		01 SALARIES	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN072022045930 01/07/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
										104 INSPECTION			
01 INSPECTION												0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 2158 26/07/2022										19900 06139 BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR		01 SALARIES	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN072022045361 01/07/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
										104 INSPECTION			
01 INSPECTION												0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1589 15/07/2022										3000 06501 BLOCK PRIMARY EDUCATION OFFICER, GHALL KHURD-I, FEROZEPUR		01 SALARIES	
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,			
VN072022045669 01/07/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
										104 INSPECTION			
01 INSPECTION												0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1897 19/07/2022										69412 06139 BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR		01 SALARIES	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN072022045670 01/07/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
										104 INSPECTION			
01 INSPECTION												0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1898 19/07/2022										18000 06139 BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR		01 SALARIES	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN072022045671 01/07/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
										104 INSPECTION			
01 INSPECTION												0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1899 19/07/2022										110400 06139 BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR		01 SALARIES	
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN072022045676 01/07/2022 N DC09 A Pay and Allowances Vouchers										0600 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
										104 INSPECTION			

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01 INSPECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1904	19/07/2022	110400 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022045677	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				104 INSPECTION					
01 INSPECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1905	19/07/2022	48948 06083 BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022045678	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				104 INSPECTION					
01 INSPECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1906	19/07/2022	120464 06083 BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022045679	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				104 INSPECTION					
01 INSPECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1907	19/07/2022	48948 06083 BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022045688	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				104 INSPECTION					
01 INSPECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1916	20/07/2022	60536 06114 BLOCK PRIMARY EDUCATION OFFICER -II, ABOHAR, FEROZEPUR					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022045689	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				104 INSPECTION					
01 INSPECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1917	20/07/2022	19900 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022045690	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				104 INSPECTION					
01 INSPECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1918	20/07/2022	33460 06139 BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022045691	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				104 INSPECTION					
01 INSPECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1919	20/07/2022	107272 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022045695	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				104 INSPECTION					
01 INSPECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1923	20/07/2022	105652 06228 BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-II, FEROZEPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022045696	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				104 INSPECTION					
01 INSPECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1924	20/07/2022	105652 06228 BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-II, FEROZEPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022045697	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				104 INSPECTION					
01 INSPECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1925	20/07/2022	70396 06228 BLOCK PRIMARY EDUCATION OFFICER, FAZILKA-II, FEROZEPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022045667	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				101 GOVERNMENT PRIMARY SCHOOLS					
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1895	19/07/2022	2697048 06139 BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN072022045479	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
						101	GOVERNMENT PRIMARY SCHOOLS		
01			GOVERNMENT PRIMARY SCHOOLS					01	SALARIES
			05 EDUCATION	NT V 1747	15/07/2022	2349954	06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA, FEROZEPUR		0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045499	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
						101	GOVERNMENT PRIMARY SCHOOLS		
01			GOVERNMENT PRIMARY SCHOOLS					01	SALARIES
			05 EDUCATION	NT V 1767	15/07/2022	8004	06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR		0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045500	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
						101	GOVERNMENT PRIMARY SCHOOLS		
01			GOVERNMENT PRIMARY SCHOOLS					01	SALARIES
			05 EDUCATION	NT V 1768	15/07/2022	39852	06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR		0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045506	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
						101	GOVERNMENT PRIMARY SCHOOLS		
01			GOVERNMENT PRIMARY SCHOOLS					01	SALARIES
			05 EDUCATION	NT V 1774	15/07/2022	20586	06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR		0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045571	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
						101	GOVERNMENT PRIMARY SCHOOLS		
01			GOVERNMENT PRIMARY SCHOOLS					01	SALARIES
			05 EDUCATION	NT V 1801	15/07/2022	3220	06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II, FEROZEPUR		0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045607	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
						101	GOVERNMENT PRIMARY SCHOOLS		
01			GOVERNMENT PRIMARY SCHOOLS					01	SALARIES
			05 EDUCATION	NT V 1837	18/07/2022	81104	06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I, FEROZEPUR		0000 00 NO DETAILED HEAD
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022045631	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
						101	GOVERNMENT PRIMARY SCHOOLS		
01			GOVERNMENT PRIMARY SCHOOLS					01	SALARIES
			05 EDUCATION	NT V 1859	19/07/2022	7698448	06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA, FEROZEPUR		0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045634	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
						101	GOVERNMENT PRIMARY SCHOOLS		
01			GOVERNMENT PRIMARY SCHOOLS					01	SALARIES
			05 EDUCATION	NT V 1862	19/07/2022	87750	06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR		0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045635	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
						101	GOVERNMENT PRIMARY SCHOOLS		
01			GOVERNMENT PRIMARY SCHOOLS					01	SALARIES
			05 EDUCATION	NT V 1863	19/07/2022	8225991	06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR		0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045636	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
						101	GOVERNMENT PRIMARY SCHOOLS		
01			GOVERNMENT PRIMARY SCHOOLS					01	SALARIES
			05 EDUCATION	NT V 1864	19/07/2022	3330322	06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR		0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045637	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
						101	GOVERNMENT PRIMARY SCHOOLS		
01			GOVERNMENT PRIMARY SCHOOLS					01	SALARIES
			05 EDUCATION	NT V 1865	19/07/2022	10426678	06114 BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR, FEROZEPUR		0000 00 NO DETAILED HEAD
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022045638	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
						101	GOVERNMENT PRIMARY SCHOOLS		
01			GOVERNMENT PRIMARY SCHOOLS					01	SALARIES
			05 EDUCATION	NT V 1866	19/07/2022	3325732	06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR		0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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VN072022045639	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								01	SALARIES
05	EDUCATION	NT V 1867	19/07/2022	18364812	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022045640	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								01	SALARIES
05	EDUCATION	NT V 1868	19/07/2022	18209886	06155	BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA, FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022045643	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								01	SALARIES
05	EDUCATION	NT V 1871	19/07/2022	104144	06155	BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA, FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022045644	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								01	SALARIES
05	EDUCATION	NT V 1872	19/07/2022	3020512	06155	BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA, FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022045645	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								01	SALARIES
05	EDUCATION	NT V 1873	19/07/2022	16784235	06114	BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR, FEROZEPUR	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022045665	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								01	SALARIES
05	EDUCATION	NT V 1893	19/07/2022	2435489	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022045666	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								01	SALARIES
05	EDUCATION	NT V 1894	19/07/2022	12122852	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022045668	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								01	SALARIES
05	EDUCATION	NT V 1896	19/07/2022	3052380	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022045672	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								01	SALARIES
05	EDUCATION	NT V 1900	19/07/2022	3039144	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022045673	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								01	SALARIES
05	EDUCATION	NT V 1901	19/07/2022	12432913	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022045674	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								01	SALARIES
05	EDUCATION	NT V 1902	19/07/2022	2002892	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022045675	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								01	SALARIES
05	EDUCATION	NT V 1903	19/07/2022	2708964	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR				0000 00 NO DETAILED HEAD

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022045692	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1920	20/07/2022	8844100	06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	01	SALARIES		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022045693	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1921	20/07/2022	3001016	06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	01	SALARIES		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022045694	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1922	20/07/2022	2990728	06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	01	SALARIES		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022045698	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1926	20/07/2022	3659910	06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR	01	SALARIES		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022045699	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1927	20/07/2022	6946318	06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR	01	SALARIES		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022045700	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1928	20/07/2022	6423875	06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR	01	SALARIES		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022045704	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1932	20/07/2022	88164	06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR	01	SALARIES		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022045705	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1933	20/07/2022	6990318	06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR	01	SALARIES		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022045707	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1935	20/07/2022	3734352	06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR	01	SALARIES		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022045706	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1934	20/07/2022	6784976	06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR	01	SALARIES		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022045708	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1936	20/07/2022	6741976	06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR	01	SALARIES		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022045709	01/07/2022	N DC09	A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 1937	20/07/2022	6143624 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022045711	01/07/2022 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1939	20/07/2022	144920 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022045779	01/07/2022 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2007	22/07/2022	64332 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022045872	01/07/2022 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2100	26/07/2022	2928130 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022045800	01/07/2022 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2108	26/07/2022	10608 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022045881	01/07/2022 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2109	26/07/2022	17032 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022045901	01/07/2022 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2129	26/07/2022	4658820 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022045903	01/07/2022 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2131	26/07/2022	1525874 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022045904	01/07/2022 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2132	26/07/2022	3077367 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022045926	01/07/2022 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2154	26/07/2022	14280 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022045927	01/07/2022 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2155	26/07/2022	25214 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022045360	01/07/2022 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1588	15/07/2022	55248 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES			
VN072022045363	01/07/2022 N DC09 A Pay and Allowances Vouchers			0600 2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION		

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101 GOVERNMENT PRIMARY SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1591	15/07/2022	40624 06085 BLOCK PRIMARY EDUCATION OFFICER-III, FEROZEPUR, FEROZEPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN072022045364 01/07/2022 N DC09 A Pay and Allowances Vouchers									
			0600 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1592	15/07/2022	18860 06085 BLOCK PRIMARY EDUCATION OFFICER-III, FEROZEPUR, FEROZEPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN072022045365 01/07/2022 N DC09 A Pay and Allowances Vouchers									
			0600 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1593	15/07/2022	67147 06083 BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN072022045373 01/07/2022 N DC09 A Pay and Allowances Vouchers									
			0600 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1601	15/07/2022	38229 06643 BLOCK PRIMARY EDUCATION OFFICER, GURU HAR SAHAI-I, FEROZEPUR						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,						
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC MIN MIN_DESC BDGT DT DTL_HEAD_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME SO SOE_DESC									
CCO_ CCO									

VN072022045107 01/07/2022 N DC09 A Pay and Allowances Vouchers									
			0600 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1335	12/07/2022	29200 06139 BLOCK PAIRMARY EDUATION OFFICER-II, DHARAMKOT, FEROZEPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN072022045749 01/07/2022 N DC09 A Pay and Allowances Vouchers									
			0600 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1977	21/07/2022	102516 06114 BLOCK PRIMARY EDUCATION OFFICER -II, ABOHAR, FEROZEPUR						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,						
VN072022045750 01/07/2022 N DC09 A Pay and Allowances Vouchers									
			0600 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1978	21/07/2022	102516 06114 BLOCK PRIMARY EDUCATION OFFICER -II, ABOHAR, FEROZEPUR						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,						
VN072022045778 01/07/2022 N DC09 A Pay and Allowances Vouchers									
			0600 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2006	22/07/2022	3761192 06114 BLOCK PRIMARY EDUCATION OFFICER -II, ABOHAR, FEROZEPUR						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,						
VN072022006387 01/07/2022 N DC09 A Pay and Allowances Vouchers									
			0600 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 94	06/07/2022	2238136 06083 BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN072022006388 01/07/2022 N DC09 A Pay and Allowances Vouchers									
			0600 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 95	06/07/2022	2670336 06083 BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						

VN072022006429	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS		
01					GOVERNMENT PRIMARY SCHOOLS					0000	00 NO DETAILED HEAD
	05	EDUCATION		NT	V 136	06/07/2022	1687536	06641	BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR	01	SALARIES
							4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022006430	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS		
01					GOVERNMENT PRIMARY SCHOOLS					0000	00 NO DETAILED HEAD
	05	EDUCATION		NT	V 137	06/07/2022	86908	06641	BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR	01	SALARIES
							4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022006441	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS		
01					GOVERNMENT PRIMARY SCHOOLS					0000	00 NO DETAILED HEAD
	05	EDUCATION		NT	V 148	06/07/2022	1325856	06643	BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR	01	SALARIES
							4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022006442	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS		
01					GOVERNMENT PRIMARY SCHOOLS					0000	00 NO DETAILED HEAD
	05	EDUCATION		NT	V 149	06/07/2022	86908	06643	BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR	01	SALARIES
							4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022006443	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS		
01					GOVERNMENT PRIMARY SCHOOLS					0000	00 NO DETAILED HEAD
	05	EDUCATION		NT	V 150	06/07/2022	97335	06643	BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR	01	SALARIES
							4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022006447	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS		
01					GOVERNMENT PRIMARY SCHOOLS					0000	00 NO DETAILED HEAD
	05	EDUCATION		NT	V 154	06/07/2022	3510776	06643	BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR	01	SALARIES
							4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022006446	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS		
01					GOVERNMENT PRIMARY SCHOOLS					0000	00 NO DETAILED HEAD
	05	EDUCATION		NT	V 153	06/07/2022	10491971	06641	BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR	01	SALARIES
							4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022006451	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS		
01					GOVERNMENT PRIMARY SCHOOLS					0000	00 NO DETAILED HEAD
	05	EDUCATION		NT	V 158	06/07/2022	5984296	06643	BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR	01	SALARIES
							4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022006572	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS		
01					GOVERNMENT PRIMARY SCHOOLS					0000	00 NO DETAILED HEAD
	05	EDUCATION		NT	V 279	06/07/2022	570836	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	01	SALARIES
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006573	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS		
01					GOVERNMENT PRIMARY SCHOOLS					0000	00 NO DETAILED HEAD
	05	EDUCATION		NT	V 280	06/07/2022	3461349	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	01	SALARIES
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006574	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS		
01					GOVERNMENT PRIMARY SCHOOLS					0000	00 NO DETAILED HEAD
	05	EDUCATION		NT	V 281	06/07/2022	3006320	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	01	SALARIES
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022006575	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS		
01					GOVERNMENT PRIMARY SCHOOLS					0000	00 NO DETAILED HEAD
										01	SALARIES

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05 EDUCATION	NT V 282	06/07/2022	7355957 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT, FEROZEPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022006552 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES		
05 EDUCATION	NT V 259	06/07/2022	580056 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I, FEROZEPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022006553 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES		
05 EDUCATION	NT V 260	06/07/2022	564600 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I, FEROZEPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022006554 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES		
05 EDUCATION	NT V 261	06/07/2022	1295180 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I, FEROZEPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022006556 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES		
05 EDUCATION	NT V 263	06/07/2022	243420 06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I, FEROZEPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022006365 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES		
05 EDUCATION	NT V 72	06/07/2022	54075 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,, FEROZEPUR						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022006366 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES		
05 EDUCATION	NT V 73	06/07/2022	87600 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,, FEROZEPUR						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022006367 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES		
05 EDUCATION	NT V 74	06/07/2022	111160 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,, FEROZEPUR						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022006368 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES		
05 EDUCATION	NT V 75	06/07/2022	2979650 06086 BLOCK PRIMARY EDUCATION OFFICER-II, FEROZEPUR, FEROZEPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022006369 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES		
05 EDUCATION	NT V 76	06/07/2022	10815 06086 BLOCK PRIMARY EDUCATION OFFICER-II, FEROZEPUR, FEROZEPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022006370 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES		
05 EDUCATION	NT V 77	06/07/2022	6053060 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,, FEROZEPUR						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022006371 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES		
05 EDUCATION	NT V 78	06/07/2022	6194392 06086 BLOCK PRIMARY EDUCATION OFFICER-II, FEROZEPUR, FEROZEPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022006372 01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						

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01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 79	06/07/2022	5475976 06085 BLOCK PRIMARY EDUCATION OFFICER-III, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022006373	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 80	06/07/2022	88164 06081 BLOCK PRIMARY EDUCATION OFFICER-I, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022006374	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 81	06/07/2022	2861854 06085 BLOCK PRIMARY EDUCATION OFFICER-III, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022006375	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 82	06/07/2022	2242296 06506 BLOCK PRIMARY EDUCATION OFFICER, GHALL KHURD - II,, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN072022006376	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 83	06/07/2022	6876709 06081 BLOCK PRIMARY EDUCATION OFFICER-I, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022006379	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 86	06/07/2022	2237800 06501 BLOCK PRIMARY EDUCATION OFFICER, GHALL KHURD-I, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN072022006380	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 87	06/07/2022	7145186 06501 BLOCK PRIMARY EDUCATION OFFICER, GHALL KHURD-I, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN072022006382	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 89	06/07/2022	2693988 06081 BLOCK PRIMARY EDUCATION OFFICER-I, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022006383	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 90	06/07/2022	4630192 06085 BLOCK PRIMARY EDUCATION OFFICER-III, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022006384	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 91	06/07/2022	1312664 06083 BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022006385	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 92	06/07/2022	97335 06083 BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022006386	01/07/2022 N DC09 A Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 93	06/07/2022	2234120 06083 BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					

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VN072022090504	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2217 URBAN DEVELOPMENT	80	GENERAL
							001 DIRECTION AND ADMINISTRATION		
04	TOWN PLANNER							01 SALARIES	0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOP NT V 6	06/07/2022			29486 06297 DISTRICT TOWN PLANNER, FEROZEPUR, FEROZEPUR				
					5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH				
VN072022090503	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2217 URBAN DEVELOPMENT	80	GENERAL
							001 DIRECTION AND ADMINISTRATION		
04	TOWN PLANNER							01 SALARIES	0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOP NT V 5	06/07/2022			154146 06297 DISTRICT TOWN PLANNER, FEROZEPUR, FEROZEPUR				
					5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH				
VN072022090502	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2217 URBAN DEVELOPMENT	80	GENERAL
							001 DIRECTION AND ADMINISTRATION		
04	TOWN PLANNER							01 SALARIES	0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOP NT V 4	06/07/2022			144512 06297 DISTRICT TOWN PLANNER, FEROZEPUR, FEROZEPUR				
					5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH				
VN072022090500	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2217 URBAN DEVELOPMENT	80	GENERAL
							001 DIRECTION AND ADMINISTRATION		
04	TOWN PLANNER							01 SALARIES	0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOP NT V 2	06/07/2022			72214 06653 ASSISTANT TOWN PLANNER, O/O DISTT. TOWN PLANNER, FEROZEPUR				
					5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH				
VN072022090501	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2217 URBAN DEVELOPMENT	80	GENERAL
							001 DIRECTION AND ADMINISTRATION		
04	TOWN PLANNER							01 SALARIES	0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOP NT V 3	06/07/2022			141296 06297 DISTRICT TOWN PLANNER, FEROZEPUR, FEROZEPUR				
					5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH				
VN072022090514	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2217 URBAN DEVELOPMENT	80	GENERAL
							001 DIRECTION AND ADMINISTRATION		
02	LOCAL GOVERNMENT DIRECTORATE							01 SALARIES	0000 00 NO DETAILED HEAD
	17 LOCAL GOVERNMENT NT V 16	15/07/2022			110271 06653 ASSISTANT TOWN PLANNER, O/O DISTT. TOWN PLANNER, FEROZEPUR				
					5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH				
VN072022090508	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2217 URBAN DEVELOPMENT	80	GENERAL
							001 DIRECTION AND ADMINISTRATION		
02	LOCAL GOVERNMENT DIRECTORATE							01 SALARIES	0000 00 NO DETAILED HEAD
	17 LOCAL GOVERNMENT NT V 10	11/07/2022			237884 06653 ASSISTANT TOWN PLANNER, O/O DISTT. TOWN PLANNER, FEROZEPUR				
					5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH				
VN072022090507	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2217 URBAN DEVELOPMENT	80	GENERAL
							001 DIRECTION AND ADMINISTRATION		
02	LOCAL GOVERNMENT DIRECTORATE							01 SALARIES	0000 00 NO DETAILED HEAD
	17 LOCAL GOVERNMENT NT V 9	11/07/2022			38228 06653 ASSISTANT TOWN PLANNER, O/O DISTT. TOWN PLANNER, FEROZEPUR				
					5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH				
VN072022090505	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2217 URBAN DEVELOPMENT	80	GENERAL
							001 DIRECTION AND ADMINISTRATION		
04	TOWN PLANNER							01 SALARIES	0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOP NT V 7	06/07/2022			71966 06297 DISTRICT TOWN PLANNER, FEROZEPUR, FEROZEPUR				
					5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH				
VN072022090512	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2217 URBAN DEVELOPMENT	80	GENERAL
							001 DIRECTION AND ADMINISTRATION		
04	TOWN PLANNER							01 SALARIES	0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOP NT V 14	14/07/2022			58017 06297 DISTRICT TOWN PLANNER, FEROZEPUR, FEROZEPUR				
					5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH				
VN072022090515	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2217 URBAN DEVELOPMENT	80	GENERAL
							001 DIRECTION AND ADMINISTRATION		
04	TOWN PLANNER							01 SALARIES	0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOP NT V 17	26/07/2022			7838 06297 DISTRICT TOWN PLANNER, FEROZEPUR, FEROZEPUR				
					5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH				
VN072022090499	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0600	2217 URBAN DEVELOPMENT	80	GENERAL
							001 DIRECTION AND ADMINISTRATION		
04	TOWN PLANNER							01 SALARIES	0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOP NT V 1	06/07/2022			32760 06653 ASSISTANT TOWN PLANNER, O/O DISTT. TOWN PLANNER, FEROZEPUR				
					5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH				

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VN072022090779	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0700	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
02	LOCAL GOVERNMENT DIRECTORATE								0000 00 NO DETAILED HEAD
	17	LOCAL GOVERNMENT	NT	V	19	19/07/2022	66850	07284 DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR	01 SALARIES
							5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN072022090778	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0700	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
02	LOCAL GOVERNMENT DIRECTORATE								0000 00 NO DETAILED HEAD
	17	LOCAL GOVERNMENT	NT	V	18	19/07/2022	52532	07284 DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR	01 SALARIES
							5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN072022090777	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0700	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
02	LOCAL GOVERNMENT DIRECTORATE								0000 00 NO DETAILED HEAD
	17	LOCAL GOVERNMENT	NT	V	17	19/07/2022	37300	07284 DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR	01 SALARIES
							5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN072022090771	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0700	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
02	LOCAL GOVERNMENT DIRECTORATE								0000 00 NO DETAILED HEAD
	17	LOCAL GOVERNMENT	NT	V	11	08/07/2022	101968	07284 DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR	01 SALARIES
							5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN072022090773	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0700	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
02	LOCAL GOVERNMENT DIRECTORATE								0000 00 NO DETAILED HEAD
	17	LOCAL GOVERNMENT	NT	V	13	08/07/2022	52532	07284 DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR	01 SALARIES
							5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN072022090772	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0700	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
02	LOCAL GOVERNMENT DIRECTORATE								0000 00 NO DETAILED HEAD
	17	LOCAL GOVERNMENT	NT	V	12	08/07/2022	70144	07284 DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR	01 SALARIES
							5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN072022090774	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0700	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
02	LOCAL GOVERNMENT DIRECTORATE								0000 00 NO DETAILED HEAD
	17	LOCAL GOVERNMENT	NT	V	14	08/07/2022	67650	07284 DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR	01 SALARIES
							5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN072022090770	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0700	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
04	TOWN PLANNER								0000 00 NO DETAILED HEAD
	35	HOUSING AND URBAN DEVELOPMENT	NT	V	10	06/07/2022	66162	07284 DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR	01 SALARIES
							5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN072022090768	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0700	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
04	TOWN PLANNER								0000 00 NO DETAILED HEAD
	35	HOUSING AND URBAN DEVELOPMENT	NT	V	8	06/07/2022	47600	07284 DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR	01 SALARIES
							5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN072022090766	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0700	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
04	TOWN PLANNER								0000 00 NO DETAILED HEAD
	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	06/07/2022	128132	07284 DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR	01 SALARIES
							5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN072022090767	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0700	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
04	TOWN PLANNER								0000 00 NO DETAILED HEAD
	35	HOUSING AND URBAN DEVELOPMENT	NT	V	7	06/07/2022	74536	07284 DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR	01 SALARIES
							5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH	
VN072022090769	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0700	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
04	TOWN PLANNER								0000 00 NO DETAILED HEAD
	35	HOUSING AND URBAN DEVELOPMENT	NT	V	9	06/07/2022	74284	07284 DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR	01 SALARIES

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5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN072022090765	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0700	2217 URBAN DEVELOPMENT	80	GENERAL
04	TOWN PLANNER						001 DIRECTION AND ADMINISTRATION		
	35	HOUSING AND URBAN DEVELOP NT V 5	06/07/2022		74284 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR			01	SALARIES
					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD
VN072022090763	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0700	2217 URBAN DEVELOPMENT	80	GENERAL
04	TOWN PLANNER						001 DIRECTION AND ADMINISTRATION		
	35	HOUSING AND URBAN DEVELOP NT V 3	06/07/2022		49140 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR			01	SALARIES
					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD
VN072022090764	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0700	2217 URBAN DEVELOPMENT	80	GENERAL
04	TOWN PLANNER						001 DIRECTION AND ADMINISTRATION		
	35	HOUSING AND URBAN DEVELOP NT V 4	06/07/2022		65080 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR			01	SALARIES
					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD
VN072022090762	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0700	2217 URBAN DEVELOPMENT	80	GENERAL
04	TOWN PLANNER						001 DIRECTION AND ADMINISTRATION		
	35	HOUSING AND URBAN DEVELOP NT V 2	05/07/2022		63816 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR			01	SALARIES
					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC						MIN MIN_DESC		
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	SO	SOE_DESC
					CCO_ CCO				BDGT DT DTL_HEAD_DESC

VN072022090761	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0700	2217 URBAN DEVELOPMENT	80	GENERAL
04	TOWN PLANNER						001 DIRECTION AND ADMINISTRATION		
	35	HOUSING AND URBAN DEVELOP NT V 1	05/07/2022		65718 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR			01	SALARIES
					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD
VN072022090617	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0800	2217 URBAN DEVELOPMENT	80	GENERAL
04	TOWN PLANNER						001 DIRECTION AND ADMINISTRATION		
	35	HOUSING AND URBAN DEVELOP NT V 2	06/07/2022		47600 08449 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR			01	SALARIES
					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD
VN072022090618	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0800	2217 URBAN DEVELOPMENT	80	GENERAL
04	TOWN PLANNER						001 DIRECTION AND ADMINISTRATION		
	35	HOUSING AND URBAN DEVELOP NT V 3	06/07/2022		33564 08449 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR			01	SALARIES
					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD
VN072022090619	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0800	2217 URBAN DEVELOPMENT	80	GENERAL
04	TOWN PLANNER						001 DIRECTION AND ADMINISTRATION		
	35	HOUSING AND URBAN DEVELOP NT V 4	06/07/2022		65080 08449 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR			01	SALARIES
					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD
VN072022090616	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0800	2217 URBAN DEVELOPMENT	80	GENERAL
04	TOWN PLANNER						001 DIRECTION AND ADMINISTRATION		
	35	HOUSING AND URBAN DEVELOP NT V 1	06/07/2022		16380 08449 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR			01	SALARIES
					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				0000 00 NO DETAILED HEAD
VN072022090622	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0800	2217 URBAN DEVELOPMENT	80	GENERAL

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001 DIRECTION AND ADMINISTRATION									
02 LOCAL GOVERNMENT DIRECTORATE								01 SALARIES	0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT	NT V 7	07/07/2022	54326 08449	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH					
VN072022090615 01/07/2022 N DC09 A Pay and Allowances Vouchers			0800 2217 URBAN DEVELOPMENT					80 GENERAL	
04 TOWN PLANNER			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP	NT V 9	14/07/2022	109916 08449	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH					
VN072022090620 01/07/2022 N DC09 A Pay and Allowances Vouchers			0800 2217 URBAN DEVELOPMENT					80 GENERAL	
02 LOCAL GOVERNMENT DIRECTORATE			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT	NT V 5	07/07/2022	105190 08449	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH					
VN072022090621 01/07/2022 N DC09 A Pay and Allowances Vouchers			0800 2217 URBAN DEVELOPMENT					80 GENERAL	
02 LOCAL GOVERNMENT DIRECTORATE			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT	NT V 6	07/07/2022	57586 08449	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH					
VN072022090614 01/07/2022 N DC09 A Pay and Allowances Vouchers			0800 2217 URBAN DEVELOPMENT					80 GENERAL	
04 TOWN PLANNER			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP	NT V 8	14/07/2022	81364 08449	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH					
VN072022049401 01/07/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1643	19/07/2022	158048 09217	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022049402 01/07/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1644	19/07/2022	767132 09217	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022049403 01/07/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1645	19/07/2022	276728 09217	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022049404 01/07/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1646	19/07/2022	74128 09217	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022049405 01/07/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1647	19/07/2022	291072 09217	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022047567 01/07/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1782	20/07/2022	87036 09217	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022047790 01/07/2022 N DC09 A Pay and Allowances Vouchers			0900 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES			001 DIRECTION AND ADMINISTRATION						0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 2005	26/07/2022	3456 09217	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					

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VN072022047726	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									31	GRANTS-IN-AID (SALARY)
		05	EDUCATION	NT	V 1941	25/07/2022	185442	09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR		0000 00 NO DETAILED HEAD
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022047727	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									31	GRANTS-IN-AID (SALARY)
		05	EDUCATION	NT	V 1942	25/07/2022	565909	09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR		0000 00 NO DETAILED HEAD
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022047734	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									31	GRANTS-IN-AID (SALARY)
		05	EDUCATION	NT	V 1949	25/07/2022	511628	09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR		0000 00 NO DETAILED HEAD
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022047735	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									31	GRANTS-IN-AID (SALARY)
		05	EDUCATION	NT	V 1950	25/07/2022	1438529	09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR		0000 00 NO DETAILED HEAD
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022047743	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									31	GRANTS-IN-AID (SALARY)
		05	EDUCATION	NT	V 1958	25/07/2022	310317	09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR		0000 00 NO DETAILED HEAD
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022047742	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									31	GRANTS-IN-AID (SALARY)
		05	EDUCATION	NT	V 1957	25/07/2022	101588	09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR		0000 00 NO DETAILED HEAD
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022047744	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									31	GRANTS-IN-AID (SALARY)
		05	EDUCATION	NT	V 1959	25/07/2022	453025	09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR		0000 00 NO DETAILED HEAD
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022047745	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									31	GRANTS-IN-AID (SALARY)
		05	EDUCATION	NT	V 1960	25/07/2022	1384131	09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR		0000 00 NO DETAILED HEAD
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022048638	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		03	UNIVERSITY AND HIGHER EDUCATION
									103	GOVERNMENT COLLEGES AND INSTITUTES	
01	GOVERNMENT ARTS COLLEGES									01	SALARIES
		05	EDUCATION	NT	V 1328	15/07/2022	103923	09117	PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR		0000 00 NO DETAILED HEAD
							4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN072022048004	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		03	UNIVERSITY AND HIGHER EDUCATION
									103	GOVERNMENT COLLEGES AND INSTITUTES	
01	GOVERNMENT ARTS COLLEGES									01	SALARIES
		05	EDUCATION	NT	V 2219	26/07/2022	32771	09117	PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR		0000 00 NO DETAILED HEAD
							4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN072022048005	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		03	UNIVERSITY AND HIGHER EDUCATION
									103	GOVERNMENT COLLEGES AND INSTITUTES	
01	GOVERNMENT ARTS COLLEGES									01	SALARIES
		05	EDUCATION	NT	V 2220	26/07/2022	37403	09117	PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR		0000 00 NO DETAILED HEAD
							4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN072022048007	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		03	UNIVERSITY AND HIGHER EDUCATION
									103	GOVERNMENT COLLEGES AND INSTITUTES	
01	GOVERNMENT ARTS COLLEGES									01	SALARIES
		05	EDUCATION	NT	V 2222	26/07/2022	25264	09117	PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR		0000 00 NO DETAILED HEAD
							4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			

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VN072022017534	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01					GOVERNMENT ARTS COLLEGES			01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	118	06/07/2022	193146 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022017535	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01					GOVERNMENT ARTS COLLEGES			01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	119	06/07/2022	53568 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022017553	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01					GOVERNMENT ARTS COLLEGES			01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	137	06/07/2022	75460 09117 PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE, JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022017555	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01					GOVERNMENT ARTS COLLEGES			01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	139	06/07/2022	137272 09117 PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE, JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022048221	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01					GOVERNMENT ARTS COLLEGES			01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1084	15/07/2022	12516 09117 PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE, JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022017728	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
							103 GOVERNMENT COLLEGES AND INSTITUTES		
02					GOVERNMENT PROFESSIONAL COLLEGES			01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	312	07/07/2022	1159909 09118 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION, JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022017730	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
							103 GOVERNMENT COLLEGES AND INSTITUTES		
02					GOVERNMENT PROFESSIONAL COLLEGES			01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	314	07/07/2022	309828 09118 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION, JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022017729	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
							103 GOVERNMENT COLLEGES AND INSTITUTES		
02					GOVERNMENT PROFESSIONAL COLLEGES			01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	313	07/07/2022	210308 09118 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION, JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022047987	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
							103 GOVERNMENT COLLEGES AND INSTITUTES		
02					GOVERNMENT PROFESSIONAL COLLEGES			01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	2202	26/07/2022	9166 09118 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION, JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022048036	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
							103 GOVERNMENT COLLEGES AND INSTITUTES		
02					GOVERNMENT PROFESSIONAL COLLEGES			01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	2244	26/07/2022	23310 09118 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION, JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022048113	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
01					ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			31 GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	2328	28/07/2022	572403 09435 DISTT.EDUCATION OFFICER(S), JALANDHAR, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022048112	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
01					ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			31 GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 2327	28/07/2022	289986 09435 DISTT.EDUCATION OFFICER(S), JALANDHAR, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022047569 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS						
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1784	21/07/2022	191296 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S), JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			31 GRANTS-IN-AID (SALARY)			
VN072022047570 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS						
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1785	21/07/2022	584763 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S), JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			31 GRANTS-IN-AID (SALARY)			
VN072022047571 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS						
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1786	21/07/2022	485679 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S), JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			31 GRANTS-IN-AID (SALARY)			
VN072022047572 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS						
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1787	21/07/2022	1488763 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S), JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			31 GRANTS-IN-AID (SALARY)			
VN072022047594 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS						
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1809	21/07/2022	751505 09293 HEADMASTER,A.S. HIGH SCHOOL, RURKA KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			31 GRANTS-IN-AID (SALARY)			
VN072022047595 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS						
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1810	21/07/2022	327231 09293 HEADMASTER,A.S. HIGH SCHOOL, RURKA KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			31 GRANTS-IN-AID (SALARY)			
VN072022047596 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS						
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1811	21/07/2022	107641 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S), JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			31 GRANTS-IN-AID (SALARY)			
VN072022047597 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS						
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1812	21/07/2022	327724 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S), JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			31 GRANTS-IN-AID (SALARY)			
VN072022047598 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS						
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1813	21/07/2022	353808 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S), JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			31 GRANTS-IN-AID (SALARY)			
VN072022047599 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS						
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1814	21/07/2022	555531 09269 HEADMASTER,A.S. HIGH SCHOOL, NAKODAR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			31 GRANTS-IN-AID (SALARY)			
VN072022047600 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS						
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1815	21/07/2022	1540041 09300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			31 GRANTS-IN-AID (SALARY)			
VN072022047601 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS						

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VN072022047613 01/07/2022 N DC09 A Pay and Allowances Vouchers			0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 1828	21/07/2022	393098	09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR				31 GRANTS-IN-AID (SALARY)
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022047614 01/07/2022 N DC09 A Pay and Allowances Vouchers			0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 1829	21/07/2022	327944	09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR				31 GRANTS-IN-AID (SALARY)
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022047615 01/07/2022 N DC09 A Pay and Allowances Vouchers			0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 1830	21/07/2022	76914	09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR				31 GRANTS-IN-AID (SALARY)
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022047616 01/07/2022 N DC09 A Pay and Allowances Vouchers			0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 1831	21/07/2022	175305	09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR				31 GRANTS-IN-AID (SALARY)
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022047617 01/07/2022 N DC09 A Pay and Allowances Vouchers			0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 1832	21/07/2022	252677	09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR				31 GRANTS-IN-AID (SALARY)
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM SM_HEAD_DESC
SU SUB_HEAD_DESC				MIN MIN_DESC					BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO SOE_DESC	
		CCO_	CCO						

VN072022047618 01/07/2022 N DC09 A Pay and Allowances Vouchers			0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 1833	21/07/2022	619581	09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR				31 GRANTS-IN-AID (SALARY)
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022047619 01/07/2022 N DC09 A Pay and Allowances Vouchers			0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 1834	21/07/2022	801733	09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR				31 GRANTS-IN-AID (SALARY)
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022047620 01/07/2022 N DC09 A Pay and Allowances Vouchers			0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 1835	21/07/2022	439749	09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR				31 GRANTS-IN-AID (SALARY)
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022047621 01/07/2022 N DC09 A Pay and Allowances Vouchers			0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 1836	21/07/2022	1337796	09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR				31 GRANTS-IN-AID (SALARY)
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022047622 01/07/2022 N DC09 A Pay and Allowances Vouchers			0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 1837	21/07/2022	2405282	09178	ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR				31 GRANTS-IN-AID (SALARY)

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	05 EDUCATION	NT V 1849	21/07/2022	327029 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			31 GRANTS-IN-AID (SALARY)		
VN072022047635	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1850	21/07/2022	995913 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			31 GRANTS-IN-AID (SALARY)		
VN072022047636	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1851	21/07/2022	932450 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			31 GRANTS-IN-AID (SALARY)		
VN072022047637	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1852	21/07/2022	2629000 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			31 GRANTS-IN-AID (SALARY)		
VN072022047638	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1853	21/07/2022	330753 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			31 GRANTS-IN-AID (SALARY)		
VN072022047639	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1854	21/07/2022	1009533 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			31 GRANTS-IN-AID (SALARY)		
VN072022047640	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1855	21/07/2022	296883 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			31 GRANTS-IN-AID (SALARY)		
VN072022047641	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1856	21/07/2022	898790 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			31 GRANTS-IN-AID (SALARY)		
VN072022017430	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION		
	01 GOVERNMENT ARTS COLLEGES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 14	05/07/2022	67464 09117 PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			01 SALARIES		
VN072022017431	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION		
	01 GOVERNMENT ARTS COLLEGES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 15	05/07/2022	222700 09117 PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			01 SALARIES		
VN072022047671	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1886	22/07/2022	865677 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			31 GRANTS-IN-AID (SALARY)		
VN072022047672	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1887	22/07/2022	2443398 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			31 GRANTS-IN-AID (SALARY)		
VN072022047678	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION					NT V 1893	22/07/2022	187995 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR			31 GRANTS-IN-AID (SALARY)
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022047679 01/07/2022 N DC09 A Pay and Allowances Vouchers					0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
							110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT										0000 00 NO DETAILED HEAD
05 EDUCATION					NT V 1894	22/07/2022	393365 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR			31 GRANTS-IN-AID (SALARY)
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022047680 01/07/2022 N DC09 A Pay and Allowances Vouchers					0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
							110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT										0000 00 NO DETAILED HEAD
05 EDUCATION					NT V 1895	22/07/2022	581432 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR			31 GRANTS-IN-AID (SALARY)
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022047681 01/07/2022 N DC09 A Pay and Allowances Vouchers					0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
							110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT										0000 00 NO DETAILED HEAD
05 EDUCATION					NT V 1896	22/07/2022	1623639 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR			31 GRANTS-IN-AID (SALARY)
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022047697 01/07/2022 N DC09 A Pay and Allowances Vouchers					0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
							110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT										0000 00 NO DETAILED HEAD
05 EDUCATION					NT V 1912	22/07/2022	158798 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR			31 GRANTS-IN-AID (SALARY)
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022047698 01/07/2022 N DC09 A Pay and Allowances Vouchers					0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
							110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT										0000 00 NO DETAILED HEAD
05 EDUCATION					NT V 1913	22/07/2022	488465 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR			31 GRANTS-IN-AID (SALARY)
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022049021 01/07/2022 N DC09 A Pay and Allowances Vouchers					0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION					NT V 1367	15/07/2022	43484 09776 HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR			01 SALARIES
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022049193 01/07/2022 N DC09 A Pay and Allowances Vouchers					0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION					NT V 551	14/07/2022	64980 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR			01 SALARIES
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022049220 01/07/2022 N DC09 A Pay and Allowances Vouchers					0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION					NT V 572	14/07/2022	50532 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR			01 SALARIES
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022049224 01/07/2022 N DC09 A Pay and Allowances Vouchers					0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION					NT V 576	14/07/2022	111768 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			01 SALARIES
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022049233 01/07/2022 N DC09 A Pay and Allowances Vouchers					0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION					NT V 585	14/07/2022	958252 09184 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR			01 SALARIES
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022049244 01/07/2022 N DC09 A Pay and Allowances Vouchers					0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION					NT V 596	14/07/2022	893384 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR			01 SALARIES
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN072022049245	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	597	14/07/2022	1147392	09142 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049270	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	622	14/07/2022	468968	09794 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049277	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	629	15/07/2022	106336	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049282	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	634	15/07/2022	137592	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049283	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	635	15/07/2022	66852	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049326	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1568	19/07/2022	59492	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022049457	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1523	18/07/2022	61196	09789 PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048763	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	447	14/07/2022	315948	09777 HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048798	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	482	14/07/2022	935060	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022048811	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	495	14/07/2022	1857136	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048839	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	913	15/07/2022	102944	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048881	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	854	15/07/2022	50108	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022048884	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	857	15/07/2022	44940	09365 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022048960	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	957	15/07/2022	341220	09365 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022048972	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	969	15/07/2022	234496	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049079	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1425	18/07/2022	40668	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022049153	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	511	14/07/2022	56892	09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049164	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	522	14/07/2022	472280	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022049191	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	549	14/07/2022	940696	09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047475	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1690	19/07/2022	44340	09775 HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047508	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1723	19/07/2022	56328	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022047589	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1804	21/07/2022	97696	09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047593	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1808	21/07/2022	52636	09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048173	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 1036	15/07/2022	2197288 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048189 01/07/2022 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1052	15/07/2022	41268 09436	HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048198 01/07/2022 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1061	15/07/2022	32156 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048206 01/07/2022 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1069	15/07/2022	33108 09265	PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048385 01/07/2022 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 722	15/07/2022	65264 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048394 01/07/2022 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 731	15/07/2022	572724 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC MIN MIN_DESC BDGT DT DTL_HEAD_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME SO SOE_DESC									
CCO_ CCO									

VN072022048404 01/07/2022 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 741	15/07/2022	588893 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048415 01/07/2022 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 752	15/07/2022	712268 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048659 01/07/2022 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 343	11/07/2022	78184 09811	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048713 01/07/2022 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 397	14/07/2022	63828 09179	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN072022048714	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 398	14/07/2022		29708 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022047792	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2007	26/07/2022		38520 09300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER,JALANDHAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022047779	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1994	26/07/2022		13170 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022047642	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31 GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1857	21/07/2022		143263 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047643	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31 GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1858	21/07/2022		436648 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047644	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31 GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1859	21/07/2022		354446 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047645	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31 GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1860	21/07/2022		1081344 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047646	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31 GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1861	21/07/2022		277388 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047649	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31 GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1864	21/07/2022		234559 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047648	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31 GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1863	21/07/2022		697888 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047650	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31 GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1865	21/07/2022		518401 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047651	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31 GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1866	21/07/2022		1170204 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022047652	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31	GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1867	21/07/2022		403323 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022047653	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31	GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1868	21/07/2022		1166804 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022047659	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31	GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1874	21/07/2022		176342 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022047660	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31	GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1875	21/07/2022		538422 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022047673	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31	GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1888	22/07/2022		62615 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022047674	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31	GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1889	22/07/2022		190725 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022047675	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31	GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1890	22/07/2022		1384330 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022047676	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31	GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1891	22/07/2022		304896 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022047677	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31	GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1892	22/07/2022		740854 09178 ADMINISTRATIVE OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (S),JALANDHAR			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022048108	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31	GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2323	28/07/2022		1555841 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022048109	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31	GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2324	28/07/2022		671902 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022048110	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31	GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2325	28/07/2022		1754486 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR						

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4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022048111	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31 GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2326	28/07/2022	645820	09435 DISTT.EDUCATION OFFICER(S), JALANDHAR, JALANDHAR		
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022047940	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2155	26/07/2022	638753	09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022047941	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2156	26/07/2022	1425777	09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022047942	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2157	26/07/2022	191002	09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022047943	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2158	26/07/2022	159456	09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022047944	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2159	26/07/2022	18908	09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022047945	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2160	26/07/2022	122417	09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022047946	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2161	26/07/2022	33960	09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022047947	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2162	26/07/2022	26055	09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022047948	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2163	26/07/2022	808897	09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022047950	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2165	26/07/2022	2304	09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022047949	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 2164	26/07/2022	355174 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022047951	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2166	26/07/2022	28138 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022047952	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2167	26/07/2022	108955 09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022047953	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2168	26/07/2022	65719 09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022047954	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2169	26/07/2022	76950 09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022047960	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2175	26/07/2022	22012 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022047961	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2176	26/07/2022	251069 09438 HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022047962	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2177	26/07/2022	2016 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022047963	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2178	26/07/2022	10512 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022047965	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2180	26/07/2022	131816 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022047964	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2179	26/07/2022	879924 09438 HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022047966	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2181	26/07/2022	26646 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022047967	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION				NT V 2182	26/07/2022	93261 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	0000 00 NO DETAILED HEAD
VN072022047968 01/07/2022 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
05 EDUCATION				NT V 2183	26/07/2022	57592 09440 HEADMASTER,GOVT.HIGH SCHOOL,GHURIAL, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	0000 00 NO DETAILED HEAD
VN072022047969 01/07/2022 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
05 EDUCATION				NT V 2184	26/07/2022	95296 09440 HEADMASTER,GOVT.HIGH SCHOOL,GHURIAL, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	0000 00 NO DETAILED HEAD
VN072022047970 01/07/2022 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
05 EDUCATION				NT V 2185	26/07/2022	80662 09440 HEADMASTER,GOVT.HIGH SCHOOL,GHURIAL, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	0000 00 NO DETAILED HEAD
VN072022047971 01/07/2022 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
05 EDUCATION				NT V 2186	26/07/2022	795193 09173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	0000 00 NO DETAILED HEAD
VN072022047972 01/07/2022 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
05 EDUCATION				NT V 2187	26/07/2022	214292 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	0000 00 NO DETAILED HEAD
VN072022047974 01/07/2022 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
05 EDUCATION				NT V 2189	26/07/2022	15196 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	0000 00 NO DETAILED HEAD
VN072022047975 01/07/2022 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
05 EDUCATION				NT V 2190	26/07/2022	384504 09134 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	0000 00 NO DETAILED HEAD
VN072022047976 01/07/2022 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
05 EDUCATION				NT V 2191	26/07/2022	731986 09134 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	0000 00 NO DETAILED HEAD
VN072022048984 01/07/2022 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
05 EDUCATION				NT V 981	15/07/2022	415040 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	0000 00 NO DETAILED HEAD
VN072022048985 01/07/2022 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
05 EDUCATION				NT V 982	15/07/2022	33460 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	0000 00 NO DETAILED HEAD
VN072022048986 01/07/2022 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0900	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
05 EDUCATION				NT V 983	15/07/2022	319656 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	0000 00 NO DETAILED HEAD

VN072022048987	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			01 SALARIES		
05 EDUCATION						NT V 984	15/07/2022	89400 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
								0000 00 NO DETAILED HEAD			

VN072022048988	01/07/2022	N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 985	15/07/2022	156904 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		01 SALARIES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN072022048989	01/07/2022	N DC09 A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
05 EDUCATION NT V 986 15/07/2022 408328 09849 HEADMASTER, GOVT. HIGH. SCHOOL, POWADHRA, JALANDHAR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
01 SALARIES										

VN072022048990	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES					
05 EDUCATION						NT V 987	15/07/2022	262536 09849	HEADMASTER, GOVT. HIGH. SCHOOL, POWADHRA, JALANDHAR		
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			

VN072022048991	01/07/2022	N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS		
01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
		05 EDUCATION	NT V 988	15/07/2022	35400 09849 HEADMASTER, GOVT. HIGH. SCHOOL, POWADHRA, JALANDHAR	01 SALARIES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN072022048992	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
									01	SALARIES
					05 EDUCATION	NT V 989	15/07/2022	30524 09849 HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA, JALANDHAR		
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC
SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	S0	S0E_DESC	
				CCO_	CCO								

VN072022048993	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
01 SALARIES													
05 EDUCATION NT V 990 15/07/2022 35400 09779 PRINCIPAL, GOVT. SR.SEC.SCHOOL, UMARPUR KALAN, JALANDHAR													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,													

VN072022048994	01/07/2022	N DC09 A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS	
01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
						01 SALARIES
		05 EDUCATION	NT V 991	15/07/2022	70800 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

VN072022048995	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
							109	GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
									01	SALARIES
					05 EDUCATION	NT V 992	15/07/2022	224904 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR		
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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05 EDUCATION	NT V 1342	15/07/2022	100156 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048997	01/07/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 1343	15/07/2022	315282 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048998	01/07/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 1344	15/07/2022	113602 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048999	01/07/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 1345	15/07/2022	184458 09789 PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA,JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022049000	01/07/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 1346	15/07/2022	20710 09789 PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA,JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022049001	01/07/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 1347	15/07/2022	91816 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022049002	01/07/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 1348	15/07/2022	52503 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022049003	01/07/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 1349	15/07/2022	29988 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022049008	01/07/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 1354	15/07/2022	30344 09278 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022049009	01/07/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 1355	15/07/2022	177999 09278 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022049010	01/07/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 1356	15/07/2022	26968 09278 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022049011	01/07/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 1357	15/07/2022	120744 09122 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR,JALANDHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022049012	01/07/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1358	15/07/2022	45125 09122	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022049013	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1359	15/07/2022	116084 09122	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022049014	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1360	15/07/2022	397671 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049015	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1361	15/07/2022	83712 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049016	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1362	15/07/2022	113848 09775	HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049017	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1363	15/07/2022	30704 09775	HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049018	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1364	15/07/2022	80144 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049019	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1365	15/07/2022	23320 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049020	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1366	15/07/2022	1545 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047902	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2117	26/07/2022	58564 09856	HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049005	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1351	15/07/2022	1200 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049004	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1350	15/07/2022	150087 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022049006	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1352	15/07/2022	97620	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022049007	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1353	15/07/2022	155476	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022047920	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2135	26/07/2022	600	09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047921	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2136	26/07/2022	143447	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047922	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2137	26/07/2022	310591	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047923	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2138	26/07/2022	38274	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047924	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2139	26/07/2022	333683	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047925	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2140	26/07/2022	92149	09282 PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022047926	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2141	26/07/2022	41904	09890 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047927	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2142	26/07/2022	85355	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047928	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2143	26/07/2022	141221	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047929	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2144	26/07/2022	203273	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022047930	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2145	26/07/2022	284144	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022047931	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2146	26/07/2022	21973	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022047932	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2147	26/07/2022	46172	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01	SALARIES	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022047933	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2148	26/07/2022	79470	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022047934	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2149	26/07/2022	96522	09282	PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR	01	SALARIES	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022047935	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2150	26/07/2022	290181	09282	PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR	01	SALARIES	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022047936	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2151	26/07/2022	92517	09282	PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR	01	SALARIES	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022047937	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2152	26/07/2022	60558	09282	PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR	01	SALARIES	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022047939	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2154	26/07/2022	131307	09444	HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR	01	SALARIES	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022048944	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 941	15/07/2022	35400	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	SALARIES	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022048945	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 942	15/07/2022	1243732	09799	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAU	01	SALARIES	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022048946	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 943	15/07/2022	58796	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES	

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022048947	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	944	15/07/2022	363040	09890 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022048948	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	945	15/07/2022	414348	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022048949	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	946	15/07/2022	460044	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022048950	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	947	15/07/2022	211726	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022048951	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	948	15/07/2022	199880	09365 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022048952	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	949	15/07/2022	312252	09890 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022048953	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	950	15/07/2022	200152	09122 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR,JALANDHAR		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022048954	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	951	15/07/2022	345136	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022048955	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	952	15/07/2022	149152	09273 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022048956	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	953	15/07/2022	92120	09122 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR,JALANDHAR		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022048957	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	954	15/07/2022	353608	09273 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022048958	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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05 EDUCATION		NT V 955	15/07/2022	1529320 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAU			01 SALARIES		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048959 01/07/2022 N DC09 A Pay and Allowances Vouchers									
				0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 956	15/07/2022	204368 09273 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR			01 SALARIES		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022048961 01/07/2022 N DC09 A Pay and Allowances Vouchers									
				0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 958	15/07/2022	252876 09122 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR,JALANDHAR			01 SALARIES		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022048962 01/07/2022 N DC09 A Pay and Allowances Vouchers									
				0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 959	15/07/2022	148152 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			01 SALARIES		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048963 01/07/2022 N DC09 A Pay and Allowances Vouchers									
				0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 960	15/07/2022	574296 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			01 SALARIES		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048964 01/07/2022 N DC09 A Pay and Allowances Vouchers									
				0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 961	15/07/2022	676900 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			01 SALARIES		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048965 01/07/2022 N DC09 A Pay and Allowances Vouchers									
				0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 962	15/07/2022	461280 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			01 SALARIES		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC					MIN MIN_DESC			
							SO	SOE_DESC	BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME			
						CCO_ CCO			

VN072022048966 01/07/2022 N DC09 A Pay and Allowances Vouchers									
				0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 963	15/07/2022	132560 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			01 SALARIES		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048967 01/07/2022 N DC09 A Pay and Allowances Vouchers									
				0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 964	15/07/2022	241224 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			01 SALARIES		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048968 01/07/2022 N DC09 A Pay and Allowances Vouchers									
				0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 965	15/07/2022	311584 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			01 SALARIES		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022048969	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	966	15/07/2022	92120	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022048970	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	967	15/07/2022	654592	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022048971	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	968	15/07/2022	36916	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022048973	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	970	15/07/2022	136504	09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022048974	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	971	15/07/2022	1297696	09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022048975	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	972	15/07/2022	520304	09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022048976	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	973	15/07/2022	52500	09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022048977	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	974	15/07/2022	94840	09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022048978	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	975	15/07/2022	635124	09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022048979	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	976	15/07/2022	133104	09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022048980	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	977	15/07/2022	40668	09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022048981	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	978	15/07/2022	62744	09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES

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VN072022048982	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	979	15/07/2022	129304	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022048983	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	980	15/07/2022	708216	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022048934	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	931	15/07/2022	450264	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048931	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	928	15/07/2022	10815	09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047838	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2053	26/07/2022	188590	09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048932	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	929	15/07/2022	141600	09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048933	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	930	15/07/2022	1261980	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048935	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	932	15/07/2022	129304	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022048936	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	933	15/07/2022	128752	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048937	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	934	15/07/2022	231160	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048938	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	935	15/07/2022	413360	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022048939	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 936	15/07/2022	573356 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022048940 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 937	15/07/2022	279488 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022048941 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 938	15/07/2022	390468 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022048942 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 939	15/07/2022	447904 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022048943 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 940	15/07/2022	620864 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022047903 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2118	26/07/2022	299380 09898 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022047904 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2119	26/07/2022	26212 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022047905 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2120	26/07/2022	16940 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022047906 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2121	26/07/2022	88632 09292 PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022047907 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2122	26/07/2022	516615 09292 PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022047908 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2123	26/07/2022	507867 09292 PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022047909 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2124	26/07/2022	69629 09292 PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022047910 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2125	26/07/2022	81707 09292	PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022047911	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2126	26/07/2022	78122 09292	PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022047912	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2127	26/07/2022	19167 09278	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022047913	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2128	26/07/2022	25696 09295	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047914	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2129	26/07/2022	92916 09295	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047915	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2130	26/07/2022	82635 09278	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022047917	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2132	26/07/2022	112985 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047918	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2133	26/07/2022	78122 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047919	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2134	26/07/2022	1800 09276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047866	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2081	26/07/2022	23712 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047867	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2082	26/07/2022	432660 09259	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022047868	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2083	26/07/2022	240663 09259	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022047869	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2084	26/07/2022		517313 09820 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047870	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2085	26/07/2022		38492 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047871	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2086	26/07/2022		303691 09127 HEADMASTER,GOVERNMENT HIGH SCHOOL, SINGHPUR BET,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047872	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2087	26/07/2022		66731 09127 HEADMASTER,GOVERNMENT HIGH SCHOOL, SINGHPUR BET,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047873	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2088	26/07/2022		96883 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047874	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2089	26/07/2022		92056 09260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047875	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2090	26/07/2022		304375 09260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047876	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2091	26/07/2022		241472 09260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047877	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2092	26/07/2022		155336 09260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047878	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2093	26/07/2022		70441 09260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047879	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2094	26/07/2022		126456 09820 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047880	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2095	26/07/2022		5712 09127 HEADMASTER,GOVERNMENT HIGH SCHOOL, SINGHPUR BET,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022047881	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2096	26/07/2022			2720	09127 HEADMASTER,GOVERNMENT HIGH SCHOOL, SINGHPUR BET,JALANDHAR			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022047882	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2097	26/07/2022			67061	09819 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022047883	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2098	26/07/2022			33965	09819 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022047885	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2100	26/07/2022			129313	09819 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022047884	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2099	26/07/2022			20683	09819 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022047886	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2101	26/07/2022			57870	09819 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022047887	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2102	26/07/2022			42244	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC	
SU	SUB_HEAD_DESC							MIN	MIN_DESC			
										SO	SOE_DESC	BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME		
							CCO_	CCO				

VN072022047888	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2103	26/07/2022			98160	09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022047889	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2104	26/07/2022			177956	09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022047890	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 2105	26/07/2022	325558 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022047891 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2106	26/07/2022	179293 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	
VN072022047892 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2107	26/07/2022	66001 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	
VN072022047893 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2108	26/07/2022	537496 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	
VN072022047894 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2109	26/07/2022	150376 09816 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	
VN072022047895 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2110	26/07/2022	15114 09816 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	
VN072022047896 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2111	26/07/2022	153650 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	
VN072022047898 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2113	26/07/2022	12760 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	
VN072022047897 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2112	26/07/2022	36920 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	
VN072022047899 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2114	26/07/2022	197895 09267 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MADHO,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES	
VN072022047900 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2115	26/07/2022	169704 09267 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MADHO,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES	
VN072022047901 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2116	26/07/2022	45583 09267 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MADHO,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES	
VN072022048838 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 912	15/07/2022	114424 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048840 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 914	15/07/2022	55128 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048841 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 915	15/07/2022	526908 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048843 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 917	15/07/2022	616504 09889 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN,JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048844 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 918	15/07/2022	387112 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048906 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 879	15/07/2022	166696 09282 PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022048907 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 880	15/07/2022	65148 09801 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048908 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 881	15/07/2022	474004 09801 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048909 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 882	15/07/2022	303744 09801 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048910 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 883	15/07/2022	35400 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048911 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 884	15/07/2022	203280 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048912 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 885	15/07/2022	254784 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN072022048913	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	886	15/07/2022	894636	09292	PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022048914	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	887	15/07/2022	149152	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022048915	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	888	15/07/2022	228848	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022048916	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	889	15/07/2022	294856	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022048917	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	890	15/07/2022	313204	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022048918	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	891	15/07/2022	210324	09766	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022048919	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	892	15/07/2022	136504	09823	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022048920	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	893	15/07/2022	114424	09823	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022048921	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	894	15/07/2022	48948	09823	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022048922	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	919	15/07/2022	440696	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022048923	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	920	15/07/2022	363224	09889	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022048925	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	922	15/07/2022	50244	09889	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

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VN072022048926	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	923	15/07/2022	177000	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048927	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	924	15/07/2022	18000	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048928	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	925	15/07/2022	740380	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048929	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	926	15/07/2022	759340	09893 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048930	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	927	15/07/2022	483264	09893 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048875	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	848	15/07/2022	416080	09294 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK VENDAL,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048876	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	849	15/07/2022	172952	09294 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK VENDAL,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048877	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	850	15/07/2022	143800	09820 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048878	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	851	15/07/2022	688952	09820 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048879	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	852	15/07/2022	815496	09820 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048880	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	853	15/07/2022	644352	09820 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048882	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 855	15/07/2022	256720 09846 PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR, JALANDHAR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022048883	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 856	15/07/2022	379040 09820 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR, JALANDHAR			01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022048885	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 858	15/07/2022	234288 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR			01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022048886	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 859	15/07/2022	472348 09273 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN, JALANDHAR			01 SALARIES			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022048887	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 860	15/07/2022	437704 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR			01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022048888	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 861	15/07/2022	641296 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR			01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022048889	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 862	15/07/2022	514356 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR			01 SALARIES			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022048890	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 863	15/07/2022	35400 09789 PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA, JALANDHAR			01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022048891	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 864	15/07/2022	247984 09789 PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA, JALANDHAR			01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022048892	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 865	15/07/2022	499385 09789 PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA, JALANDHAR			01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022048896	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 869	15/07/2022	131560 09292 PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND, JALANDHAR			01 SALARIES			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022048897	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 870	15/07/2022	826808 09292 PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND, JALANDHAR			01 SALARIES			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022048898	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES										0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 871 15/07/2022 94840 09292 PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																													
VN072022048899 01/07/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS																				02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 872 15/07/2022 190944 09292 PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				01 SALARIES									
VN072022048900 01/07/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS																				02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 873 15/07/2022 699556 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				01 SALARIES									
VN072022048901 01/07/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS																				02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 874 15/07/2022 736192 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				01 SALARIES									
VN072022048902 01/07/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS																				02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 875 15/07/2022 144800 09282 PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				01 SALARIES									
VN072022048903 01/07/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS																				02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 876 15/07/2022 114424 09282 PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				01 SALARIES									
VN072022048904 01/07/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS																				02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 877 15/07/2022 98784 09282 PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				01 SALARIES									
VN072022048905 01/07/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS																				02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 878 15/07/2022 563800 09282 PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																				01 SALARIES									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC																				BDGT DT DTL_HEAD_DESC									
SU SUB_HEAD_DESC SO SOE_DESC																													
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO																													

VN072022047829 01/07/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS																				02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 2044 26/07/2022 12296 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				01 SALARIES									
VN072022047830 01/07/2022 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS																				02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 2045 26/07/2022 62259 09849 HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																				01 SALARIES									

VN072022047831	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 2046	26/07/2022	30480	09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047832	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 2047	26/07/2022	97520	09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047833	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 2048	26/07/2022	158281	09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047834	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 2049	26/07/2022	9025	09783 PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047835	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 2050	26/07/2022	10950	09783 PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047836	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 2051	26/07/2022	25154	09783 PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047837	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 2052	26/07/2022	53386	09420 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGOWAL VIA BILGA		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047812	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 2027	26/07/2022	154024	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047813	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 2028	26/07/2022	103891	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047814	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 2029	26/07/2022	135962	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047815	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 2030	26/07/2022	241371	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047816	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 2031	26/07/2022	140102	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022048774	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 458	14/07/2022	68864	09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047839	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2054	26/07/2022	49248	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047840	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2055	26/07/2022	443678	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047841	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2056	26/07/2022	51278	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047843	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2058	26/07/2022	47005	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022047842	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2057	26/07/2022	280004	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022047844	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2059	26/07/2022	37390	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022047845	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2060	26/07/2022	83114	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022047846	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2061	26/07/2022	34656	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047847	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2062	26/07/2022	48676	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047848	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2063	26/07/2022	50276	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047849	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 2064	26/07/2022	207821 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR							
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022047852 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		
05 EDUCATION	NT V 2067	26/07/2022	51680 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR							
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022047850 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		
05 EDUCATION	NT V 2065	26/07/2022	117385 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR							
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022047851 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		
05 EDUCATION	NT V 2066	26/07/2022	249661 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR							
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022047853 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		
05 EDUCATION	NT V 2068	26/07/2022	514577 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR							
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022047854 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		
05 EDUCATION	NT V 2069	26/07/2022	399353 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR							
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022047856 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		
05 EDUCATION	NT V 2071	26/07/2022	231084 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR							
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022047857 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		
05 EDUCATION	NT V 2072	26/07/2022	186843 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR							
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022047858 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		
05 EDUCATION	NT V 2073	26/07/2022	134477 09635 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR							
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022047859 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		
05 EDUCATION	NT V 2074	26/07/2022	184874 09635 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR							
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022047860 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		
05 EDUCATION	NT V 2075	26/07/2022	75826 09635 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR							
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022047861 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		
05 EDUCATION	NT V 2076	26/07/2022	289092 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR							
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022047862 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		
							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 2077 26/07/2022							17906 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022047863 01/07/2022 N DC09 A Pay and Allowances Vouchers							0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2078 26/07/2022							109608 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022047865 01/07/2022 N DC09 A Pay and Allowances Vouchers							0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2080 26/07/2022							127707 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047864 01/07/2022 N DC09 A Pay and Allowances Vouchers							0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION NT V 2079 26/07/2022							43248 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048866 01/07/2022 N DC09 A Pay and Allowances Vouchers							0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION NT V 839 15/07/2022							328272 09257 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022048867 01/07/2022 N DC09 A Pay and Allowances Vouchers							0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION NT V 840 15/07/2022							35400 09257 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022048868 01/07/2022 N DC09 A Pay and Allowances Vouchers							0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION NT V 841 15/07/2022							373652 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048869 01/07/2022 N DC09 A Pay and Allowances Vouchers							0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION NT V 842 15/07/2022							90488 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048870 01/07/2022 N DC09 A Pay and Allowances Vouchers							0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION NT V 843 15/07/2022							345544 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048871 01/07/2022 N DC09 A Pay and Allowances Vouchers							0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION NT V 844 15/07/2022							18000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048872 01/07/2022 N DC09 A Pay and Allowances Vouchers							0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION NT V 845 15/07/2022							26760 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048873 01/07/2022 N DC09 A Pay and Allowances Vouchers							0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION NT V 846 15/07/2022							95928 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022048874	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	847	15/07/2022	98144 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047817	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2032	26/07/2022	262330 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022047818	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2033	26/07/2022	23683 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022047819	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2034	26/07/2022	64584 09787	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047821	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2036	26/07/2022	600 09787	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047820	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2035	26/07/2022	2720 09787	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047822	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2037	26/07/2022	46846 09785	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047823	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2038	26/07/2022	135708 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047824	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2039	26/07/2022	301580 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047828	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2043	26/07/2022	2720 09848	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047825	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2040	26/07/2022	47669 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047826	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2041	26/07/2022	30497 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022047827	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	2042	26/07/2022	272393	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048828	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	902	15/07/2022	853240	09898	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR	01	SALARIES
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048827	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	901	15/07/2022	136504	09898	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR	01	SALARIES
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048829	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	903	15/07/2022	132560	09287	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR	01	SALARIES
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022048830	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	904	15/07/2022	117824	09287	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR	01	SALARIES
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022048831	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	905	15/07/2022	392960	09287	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR	01	SALARIES
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022048832	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	906	15/07/2022	93208	09287	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR	01	SALARIES
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022048833	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	907	15/07/2022	347720	09287	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR	01	SALARIES
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN	MIN_DESC		
											BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME	S0 SOE_DESC
							CCO_	CCO			

VN072022048834	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	908	15/07/2022	62024	09287	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR	01	SALARIES
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022048835	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 909	15/07/2022	55628 09280	HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022048836	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 910	15/07/2022	683908 09898	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048837	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 911	15/07/2022	149152 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048803	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 487	14/07/2022	232248 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048804	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 488	14/07/2022	43812 09205	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022048805	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 489	14/07/2022	78136 09205	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022048806	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 490	14/07/2022	552280 09205	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022048807	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 491	14/07/2022	667824 09205	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022048808	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 492	14/07/2022	186960 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048845	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 818	15/07/2022	9576 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048849	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 822	15/07/2022	503988 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048846	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 819	15/07/2022	691576 09265	PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022048847	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 820	15/07/2022	39092 09854 HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048848	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 821	15/07/2022	400727 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048850	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 823	15/07/2022	417576 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048851	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 824	15/07/2022	112696 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048852	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 825	15/07/2022	94840 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048853	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 826	15/07/2022	458512 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048854	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 827	15/07/2022	131560 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048856	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 829	15/07/2022	364980 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048855	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 828	15/07/2022	256848 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022048857	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 830	15/07/2022	70800 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048858	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 831	15/07/2022	161528 09298 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN,JALANDHAR	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048859	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 832	15/07/2022	157040 09298 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN,JALANDHAR	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022048860	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	833	15/07/2022	35400	09298	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022048861	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	834	15/07/2022	9822	09298	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022048862	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	835	15/07/2022	57028	09298	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022048863	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	836	15/07/2022	353472	09257	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022048864	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	837	15/07/2022	379984	09257	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022048865	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	838	15/07/2022	101776	09257	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022048809	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	493	14/07/2022	1420664	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022048810	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	494	14/07/2022	838492	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022048812	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	496	14/07/2022	663880	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022048813	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	497	14/07/2022	88928	09794	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022048814	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	498	14/07/2022	949500	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022048815	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	499	14/07/2022	397088	09228	HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR,JALANDHAR	01 SALARIES

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022048816 01/07/2022 N DC09 A Pay and Allowances Vouchers						0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 500						14/07/2022	119648 09228 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022048817 01/07/2022 N DC09 A Pay and Allowances Vouchers						0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 501						14/07/2022	735648 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022048819 01/07/2022 N DC09 A Pay and Allowances Vouchers						0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 503						14/07/2022	386840 09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022048818 01/07/2022 N DC09 A Pay and Allowances Vouchers						0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 502						14/07/2022	411184 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022048820 01/07/2022 N DC09 A Pay and Allowances Vouchers						0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 504						14/07/2022	1112216 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022048821 01/07/2022 N DC09 A Pay and Allowances Vouchers						0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 895						15/07/2022	70800 09823 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022048822 01/07/2022 N DC09 A Pay and Allowances Vouchers						0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 896						15/07/2022	66552 09823 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022048823 01/07/2022 N DC09 A Pay and Allowances Vouchers						0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 897						15/07/2022	62744 09280 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022048824 01/07/2022 N DC09 A Pay and Allowances Vouchers						0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 898						15/07/2022	305648 09280 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022048825 01/07/2022 N DC09 A Pay and Allowances Vouchers						0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 899						15/07/2022	35400 09280 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022048826 01/07/2022 N DC09 A Pay and Allowances Vouchers						0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION NT V 900						15/07/2022	493252 09801 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022047791 01/07/2022 N DC09 A Pay and Allowances Vouchers						0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									

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	05 EDUCATION	NT V 2006	26/07/2022	75436 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022047793	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2008	26/07/2022	700663 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022047794	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2009	26/07/2022	89764 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022047795	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2010	26/07/2022	27974 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022047796	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2011	26/07/2022	152880 09173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022047797	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2012	26/07/2022	526970 09173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022047799	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2014	26/07/2022	252046 09895 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022047798	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2013	26/07/2022	188745 09895 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022047800	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2015	26/07/2022	48219 09895 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022047801	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2016	26/07/2022	61099 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022047802	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2017	26/07/2022	52352 09785 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022047803	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2018	26/07/2022	96108 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022047804	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 2019 26/07/2022 26840 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022047805 01/07/2022 N DC09 A Pay and Allowances Vouchers						02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 2020 26/07/2022 375027 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022047806 01/07/2022 N DC09 A Pay and Allowances Vouchers						02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 2021 26/07/2022 135919 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022047807 01/07/2022 N DC09 A Pay and Allowances Vouchers						02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 2022 26/07/2022 374211 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022047808 01/07/2022 N DC09 A Pay and Allowances Vouchers						02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 2023 26/07/2022 43740 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022047809 01/07/2022 N DC09 A Pay and Allowances Vouchers						02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 2024 26/07/2022 37664 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022047810 01/07/2022 N DC09 A Pay and Allowances Vouchers						02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 2025 26/07/2022 44518 09784 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022047811 01/07/2022 N DC09 A Pay and Allowances Vouchers						02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 2026 26/07/2022 29291 09784 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022048758 01/07/2022 N DC09 A Pay and Allowances Vouchers						02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 442 14/07/2022 506024 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM	SM_HEAD_DESC		
SU	SUB_HEAD_DESC			MIN	MIN_DESC				
GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	SO	SOE_DESC	BDGT	DTL_HEAD_DESC
					CCO_ CCO				

VN072022048762 01/07/2022 N DC09 A Pay and Allowances Vouchers						02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 446 14/07/2022 153504 09777 HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN072022048759	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	443	14/07/2022	283480	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022048760	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	444	14/07/2022	33460	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022048761	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	445	14/07/2022	29708	09777 HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048764	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	448	14/07/2022	213752	09777 HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048765	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	449	14/07/2022	132560	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048766	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	450	14/07/2022	205640	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048767	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	451	14/07/2022	382676	09777 HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048768	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	452	14/07/2022	986385	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048769	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	453	14/07/2022	48748	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048770	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	454	14/07/2022	136504	09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048771	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	455	14/07/2022	948984	09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048772	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 456	14/07/2022	805352 09204	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048773	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 457	14/07/2022	110304 09204	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
							01 SALARIES		
VN072022047691	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1906	22/07/2022	136504 09397	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
							01 SALARIES		
VN072022047692	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1907	22/07/2022	357144 09397	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
							01 SALARIES		
VN072022047693	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1908	22/07/2022	111160 09397	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
							01 SALARIES		
VN072022047694	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1909	22/07/2022	447096 09397	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
							01 SALARIES		
VN072022047695	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1910	22/07/2022	35400 09397	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
							01 SALARIES		
VN072022048777	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 461	14/07/2022	649144 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
							01 SALARIES		
VN072022048778	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 462	14/07/2022	1130460 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
							01 SALARIES		
VN072022048779	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 463	14/07/2022	1048012 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
							01 SALARIES		
VN072022048780	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 464	14/07/2022	38353 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
							01 SALARIES		
VN072022048781	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 465	14/07/2022	414040 09204	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
							01 SALARIES		
VN072022048782	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 466	14/07/2022	78136 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022048783	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 467	14/07/2022	523199 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022048786	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 470	14/07/2022	290144 09264	HEADMASTER,B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR,JALANDHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022048785	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 469	14/07/2022	422200 09264	HEADMASTER,B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR,JALANDHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022047754	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1969	25/07/2022	113656 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047755	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1970	25/07/2022	70375 09141	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022047757	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1972	25/07/2022	161468 09786	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047758	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1973	25/07/2022	81512 09786	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047759	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1974	25/07/2022	309136 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022047760	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1975	25/07/2022	210808 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022047761	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1976	25/07/2022	35400 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022047762	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1977	25/07/2022	62744 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022047763	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1978	25/07/2022		10300 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022047774	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1989	26/07/2022		4120 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047775	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1990	26/07/2022		79004 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047776	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1991	26/07/2022		808776 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047777	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1992	26/07/2022		71630 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047778	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1993	26/07/2022		84628 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047780	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1995	26/07/2022		37612 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047781	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1996	26/07/2022		735052 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047782	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1997	26/07/2022		239488 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047786	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2001	26/07/2022		104540 09414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047787	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2002	26/07/2022		3465303 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047788	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2003	26/07/2022		98700 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022048787	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	471	14/07/2022	242188	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022048788	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	472	14/07/2022	294448	09444	HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022048789	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	473	14/07/2022	121960	09228	HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022048790	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	474	14/07/2022	1308160	09228	HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022048791	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	475	14/07/2022	140584	09218	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022048792	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	476	14/07/2022	236328	09218	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022048793	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	477	14/07/2022	97696	09218	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022048794	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	478	14/07/2022	88992	09218	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022048795	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	479	14/07/2022	299480	09218	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022048796	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	480	14/07/2022	323400	09366	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022048797	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	481	14/07/2022	218968	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022048799	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	483	14/07/2022	38004	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022048800	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	484	14/07/2022	334144 09438 HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022048801	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	485	14/07/2022	149152 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022048802	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	486	14/07/2022	1037448 09438 HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022048709	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	393	14/07/2022	172276 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022048710	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	394	14/07/2022	423460 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022048711	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	395	14/07/2022	741232 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022048712	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	396	14/07/2022	70800 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022048715	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	399	14/07/2022	55685 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022048716	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	400	14/07/2022	461368 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	
									BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT		NET_AMNT	DDO_C NAME	SO SOE_DESC
						CCO_ CCO			

VN072022048717	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 401	14/07/2022	468564 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048718 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 402	14/07/2022	440660 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048719 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 403	14/07/2022	156088 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048720 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 404	14/07/2022	769780 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048721 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 405	14/07/2022	10815 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022048722 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 406	14/07/2022	35400 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022048723 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 407	14/07/2022	132512 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022048724 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 408	14/07/2022	296216 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022048725 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 409	14/07/2022	370916 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022048726 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 410	14/07/2022	70800 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022048727 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 411	14/07/2022	307280 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022048728 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 412	14/07/2022	180572 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

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VN072022048729	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 413	14/07/2022	244720 09252	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR	01 SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022048730	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 414	14/07/2022	36916 09252	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR	01 SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022048731	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 415	14/07/2022	560476 09846	PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR	01 SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022048732	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 416	14/07/2022	355376 09846	PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR	01 SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022048733	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 417	14/07/2022	278448 09901	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAHAL,JALANDHAR	01 SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022048734	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 418	14/07/2022	661024 09785	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR	01 SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022048736	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 420	14/07/2022	776872 09785	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR	01 SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022048735	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 419	14/07/2022	34060 09901	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAHAL,JALANDHAR	01 SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022048737	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 421	14/07/2022	85320 09785	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR	01 SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022048738	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 422	14/07/2022	106200 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022048739	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 423	14/07/2022	181520 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022048740	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 424	14/07/2022	205456 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN072022048741	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	425	14/07/2022	239184	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048742	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	426	14/07/2022	442292	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048743	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	427	14/07/2022	153504	09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048744	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	428	14/07/2022	177000	09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048745	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	429	14/07/2022	234288	09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048746	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	430	14/07/2022	307912	09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048747	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	431	14/07/2022	70800	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047662	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1877	21/07/2022	92120	09778 PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047663	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1878	21/07/2022	35400	09778 PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047664	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1879	21/07/2022	322240	09778 PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047719	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1934	25/07/2022	301112	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047720	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 1935	25/07/2022	202912 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022047722 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1937	25/07/2022	19900 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	01 SALARIES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022047732 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1947	25/07/2022	527648 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	01 SALARIES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022047736 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1951	25/07/2022	6852 09846 PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR, JALANDHAR	01 SALARIES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022047737 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1952	25/07/2022	141600 09846 PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR, JALANDHAR	01 SALARIES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022047738 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1953	25/07/2022	379312 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	01 SALARIES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022047746 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1961	25/07/2022	149152 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	01 SALARIES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022047747 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1962	25/07/2022	248136 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	01 SALARIES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022047748 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1963	25/07/2022	203528 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	01 SALARIES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022047749 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1964	25/07/2022	318116 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	01 SALARIES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022047750 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1965	25/07/2022	163823 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	01 SALARIES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022047751 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1966	25/07/2022	70800 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	01 SALARIES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022047752 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1967	25/07/2022	76576 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048748	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 432	14/07/2022	568688 09787	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048749	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 433	14/07/2022	80972 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048750	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 434	14/07/2022	56760 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048751	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 435	14/07/2022	117824 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048752	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 436	14/07/2022	131560 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048753	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 437	14/07/2022	108168 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022048754	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 438	14/07/2022	144256 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048755	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 439	14/07/2022	70800 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022048756	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 440	14/07/2022	83552 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022048757	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 441	14/07/2022	70800 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022047592	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1807	21/07/2022	78384 09824	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN072022048164 01/07/2022 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
05 EDUCATION										NT V 1027 15/07/2022 1004460 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR										01 SALARIES									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN072022048165 01/07/2022 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
05 EDUCATION										NT V 1028 15/07/2022 425968 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR										01 SALARIES									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN072022048166 01/07/2022 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
05 EDUCATION										NT V 1029 15/07/2022 1036344 09140 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP, JALANDHAR										01 SALARIES									
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN072022048167 01/07/2022 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
05 EDUCATION										NT V 1030 15/07/2022 1111888 09140 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP, JALANDHAR										01 SALARIES									
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																			
VN072022047665 01/07/2022 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
05 EDUCATION										NT V 1880 21/07/2022 114424 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR										01 SALARIES									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN072022047666 01/07/2022 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
05 EDUCATION										NT V 1881 21/07/2022 91576 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR										01 SALARIES									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN072022047667 01/07/2022 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
05 EDUCATION										NT V 1882 21/07/2022 89400 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR										01 SALARIES									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN072022047669 01/07/2022 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
05 EDUCATION										NT V 1884 21/07/2022 193204 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR										01 SALARIES									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN072022047668 01/07/2022 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
05 EDUCATION										NT V 1883 21/07/2022 70800 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR										01 SALARIES									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
VN072022047670 01/07/2022 N DC09 A Pay and Allowances Vouchers										0900 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS																			
05 EDUCATION										NT V 1885 21/07/2022 43292 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR										01 SALARIES									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC									
SU SUB_HEAD_DESC										MIN MIN_DESC										BDGT DT DTL_HEAD_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										SO SOE_DESC									
										CCO_ CCO																			

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VN072022048254	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1117	15/07/2022	84084	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022048255	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1118	15/07/2022	52424	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022048256	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1119	15/07/2022	59513	09434 HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048260	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1123	15/07/2022	259171	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022048257	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1120	15/07/2022	15840	09434 HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048259	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1122	15/07/2022	191144	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022048261	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1124	15/07/2022	77511	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022048262	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1125	15/07/2022	41960	09205 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022048263	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1126	15/07/2022	153851	09358 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALLIAN KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022048264	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1127	15/07/2022	1339	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048265	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1128	15/07/2022	468518	09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048266	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 1129	15/07/2022	110940 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022048267	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1130	15/07/2022	89092 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022048269	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1132	15/07/2022	86643 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022048272	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1135	15/07/2022	19440 09231 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA MANDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022048274	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1137	15/07/2022	135350 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022048692	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 376	13/07/2022	49644 09846 PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022048695	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 379	13/07/2022	101776 09181 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022048696	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 380	13/07/2022	1039928 09181 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022048703	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 387	13/07/2022	93208 09289 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDWAR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022048704	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 388	13/07/2022	35400 09289 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDWAR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022048706	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 390	14/07/2022	132560 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022048707	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 391	14/07/2022	335520 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022047682	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION		NT V 1897	22/07/2022	57860 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES	0000 00 NO DETAILED HEAD
VN072022047686 01/07/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1901	22/07/2022	34060 09278 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022047687 01/07/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1902	22/07/2022	10815 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022047688 01/07/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1903	22/07/2022	34060 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022047689 01/07/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1904	22/07/2022	35400 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022047690 01/07/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1905	22/07/2022	66552 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048188 01/07/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1051	15/07/2022	406016 09436 HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048190 01/07/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1053	15/07/2022	593064 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048191 01/07/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1054	15/07/2022	606712 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048192 01/07/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1055	15/07/2022	1572220 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048193 01/07/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1056	15/07/2022	1691532 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048194 01/07/2022 N DC09 A Pay and Allowances Vouchers				0900 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1057	15/07/2022	66852 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022048195	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1058	15/07/2022	303384	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022048196	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1059	15/07/2022	84024	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022048197	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1060	15/07/2022	1119060	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022047699	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1914	22/07/2022	499164	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022047701	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1916	22/07/2022	35400	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022047700	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1915	22/07/2022	318160	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022047702	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1917	22/07/2022	61460	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022047703	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1918	22/07/2022	34060	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022047704	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1919	22/07/2022	999200	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022047705	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1920	22/07/2022	640320	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022047706	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1921	22/07/2022	70800	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022047708	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1923	22/07/2022	68120	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

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VN072022047707	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1922	22/07/2022	122920	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022047709	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1924	22/07/2022	287156	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022047710	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1925	22/07/2022	63028	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022047711	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1926	22/07/2022	35400	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022047712	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1927	22/07/2022	124312	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022048708	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	392	14/07/2022	709712	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022048142	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1005	15/07/2022	462420	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048143	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1006	15/07/2022	42492	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048144	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1007	15/07/2022	222320	09290 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, TALWAN,JALANDHAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022048145	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1008	15/07/2022	542840	09290 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, TALWAN,JALANDHAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022048146	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1009	15/07/2022	35400	09290 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, TALWAN,JALANDHAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022048147	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION		NT V 1010	15/07/2022	228848 09782 HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048148	01/07/2022	N DC09 A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1011	15/07/2022	90488 09782 HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048149	01/07/2022	N DC09 A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1012	15/07/2022	117824 09782 HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048150	01/07/2022	N DC09 A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1013	15/07/2022	460240 09782 HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048152	01/07/2022	N DC09 A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1015	15/07/2022	118008 09783 PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048151	01/07/2022	N DC09 A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1014	15/07/2022	70800 09782 HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048199	01/07/2022	N DC09 A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1062	15/07/2022	832296 09343 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022048200	01/07/2022	N DC09 A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1063	15/07/2022	1011512 09343 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022048201	01/07/2022	N DC09 A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1064	15/07/2022	1491232 09208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048202	01/07/2022	N DC09 A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1065	15/07/2022	664280 09208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048203	01/07/2022	N DC09 A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1066	15/07/2022	56228 09208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC		
SU SUB_HEAD_DESC				MIN MIN_DESC			BDGT DT DTL_HEAD_DESC		
GR GRANT_DESCRIPTION		PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			SO	SOE_DESC	
				CCO_ CCO					

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VN072022048218	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1081	15/07/2022	453367	09189	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022048219	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1082	15/07/2022	62101	09189	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022048220	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1083	15/07/2022	577073	09343	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022048222	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1085	15/07/2022	364086	09128	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022048223	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1086	15/07/2022	2040	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022048224	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1087	15/07/2022	21916	09155	PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022048225	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1088	15/07/2022	641924	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022048226	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1089	15/07/2022	51685	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022048227	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1090	15/07/2022	19660	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022048230	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1093	15/07/2022	103248	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022048231	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1094	15/07/2022	121053	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022048245	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1108	15/07/2022	113353	09787	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR	01 SALARIES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022048246	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1109	15/07/2022	251436	09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048247	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1110	15/07/2022	175523	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022048248	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1111	15/07/2022	389666	09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048249	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1112	15/07/2022	812117	09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048250	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1113	15/07/2022	60558	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022048251	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1114	15/07/2022	20820	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022048252	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1115	15/07/2022	676243	09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048253	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1116	15/07/2022	70708	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022047575	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1790	21/07/2022	35400	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047576	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1791	21/07/2022	489392	09210 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048236	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1099	15/07/2022	27035	09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048233	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 1096	15/07/2022	38880 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022048235	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1098	15/07/2022	69921 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022048237	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1100	15/07/2022	135841 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022048238	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1101	15/07/2022	312697 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022048239	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1102	15/07/2022	63079 09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022048241	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1104	15/07/2022	660721 09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022048240	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1103	15/07/2022	75736 09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022048242	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1105	15/07/2022	79319 09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022048244	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1107	15/07/2022	32587 09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022048243	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1106	15/07/2022	90806 09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022047582	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1797	21/07/2022	36180 09141 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022047588	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1803	21/07/2022	365984 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022047590	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1805	21/07/2022	101776 09824	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022047591 01/07/2022 N DC09 A Pay and Allowances Vouchers			0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1806	21/07/2022	172000 09824	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048089 01/07/2022 N DC09 A Pay and Allowances Vouchers			0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2297	26/07/2022	13290 09444	HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048090 01/07/2022 N DC09 A Pay and Allowances Vouchers			0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2298	26/07/2022	370181 09414	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048091 01/07/2022 N DC09 A Pay and Allowances Vouchers			0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2299	26/07/2022	340196 09414	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048092 01/07/2022 N DC09 A Pay and Allowances Vouchers			0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2300	26/07/2022	351646 09414	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048093 01/07/2022 N DC09 A Pay and Allowances Vouchers			0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2301	26/07/2022	16773 09414	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048094 01/07/2022 N DC09 A Pay and Allowances Vouchers			0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2302	26/07/2022	439832 09443	BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR					
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022048095 01/07/2022 N DC09 A Pay and Allowances Vouchers			0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2310	27/07/2022	180840 09177	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA,JALANDHAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022048100 01/07/2022 N DC09 A Pay and Allowances Vouchers			0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2315	27/07/2022	72906 09356	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GARHI MAHANSINGH					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048101 01/07/2022 N DC09 A Pay and Allowances Vouchers			0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2316	27/07/2022	25025 09356	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GARHI MAHANSINGH					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048103 01/07/2022 N DC09 A Pay and Allowances Vouchers			0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2318	27/07/2022	35400 09355	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022048104	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	2319	27/07/2022	35400	09355	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR	01	SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022048105	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	2320	27/07/2022	11295	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01	SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022048106	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	2321	27/07/2022	1904	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	SALARIES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022048107	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	2322	28/07/2022	58664	09789	PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA,JALANDHAR	01	SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022048116	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	2331	28/07/2022	45564	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022048117	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	2332	28/07/2022	58892	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022048124	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	2339	28/07/2022	65964	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022048168	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1031	15/07/2022	164600	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01	SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022048169	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1032	15/07/2022	44340	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01	SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022048170	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1033	15/07/2022	867535	09126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR	01	SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022048171	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1034	15/07/2022	139400	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC										BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1046	15/07/2022	694344 09231	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA MANDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048184	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1047	15/07/2022	570712 09231	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA MANDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048185	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1048	15/07/2022	148152 09436	HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048187	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1050	15/07/2022	581725 09436	HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048186	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1049	15/07/2022	468032 09436	HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047540	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1755	20/07/2022	36316 09800	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047542	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1757	20/07/2022	224136 09800	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047541	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1756	20/07/2022	105468 09800	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047543	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1758	20/07/2022	304648 09800	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047544	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1759	20/07/2022	46924 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022047549	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1764	20/07/2022	25980 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047548	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1763	20/07/2022	56364 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022047550	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1765	20/07/2022	241000 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047551	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1766	20/07/2022	106200 09846 PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047552	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1767	20/07/2022	27476 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047553	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1768	20/07/2022	119864 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047554	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1769	20/07/2022	449708 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047555	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1770	20/07/2022	178800 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047556	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1771	20/07/2022	415040 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047557	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1772	20/07/2022	135504 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047558	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1773	20/07/2022	216476 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048130	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 993	15/07/2022	406424 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048131	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 994	15/07/2022	92120 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048132	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 995	15/07/2022	398028 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022048133	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	996	15/07/2022	115634	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022048134	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	997	15/07/2022	83372	09776	HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022048135	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	998	15/07/2022	422880	09776	HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022048136	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	999	15/07/2022	360504	09776	HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022048138	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1001	15/07/2022	47524	09776	HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022048137	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1000	15/07/2022	35400	09776	HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022048139	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1002	15/07/2022	210352	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022048140	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1003	15/07/2022	404656	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022048141	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1004	15/07/2022	433708	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022048043	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2251	26/07/2022	714819	09366	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022048044	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2252	26/07/2022	69414	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022048045	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2253	26/07/2022	85131	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01 SALARIES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022048046	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2254	26/07/2022	143562	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048047	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2255	26/07/2022	21653	09444 HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048048	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2256	26/07/2022	497964	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048049	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2257	26/07/2022	633775	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048050	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2258	26/07/2022	643528	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047460	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1675	19/07/2022	38004	09443 BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022047466	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1681	19/07/2022	161656	09254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047467	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1682	19/07/2022	492544	09254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047468	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1683	19/07/2022	570392	09254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047470	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1685	19/07/2022	973268	09254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047471	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1686	19/07/2022	413280	09850 HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047472	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 1687	19/07/2022	223212 09775 HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022047473 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1688	19/07/2022	145296 09775 HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	
VN072022047474 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1689	19/07/2022	35400 09775 HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	
VN072022047476 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1691	19/07/2022	92720 09778 PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	
VN072022047477 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1692	19/07/2022	35400 09778 PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	
VN072022047478 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1693	19/07/2022	391292 09778 PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	
VN072022047479 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1694	19/07/2022	186416 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES	
VN072022047480 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1695	19/07/2022	144256 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES	
VN072022047481 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1696	19/07/2022	66236 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES	
VN072022047487 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1702	19/07/2022	301520 09132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATNURA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES	
VN072022047488 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1703	19/07/2022	643576 09390 HEADMASTER,GOVERNMENT HIGH SCHOOL, LIDDARAN KALAN, BANGA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES	
VN072022047490 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1705	19/07/2022	1440136 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES	

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VN072022048161	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1024	15/07/2022	152504	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048158	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1021	15/07/2022	553448	09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048160	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1023	15/07/2022	168944	09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048159	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1022	15/07/2022	123204	09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048162	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1025	15/07/2022	482312	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048163	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1026	15/07/2022	101776	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047506	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1721	19/07/2022	533320	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022047507	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1722	19/07/2022	83960	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022047509	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1724	19/07/2022	447864	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022047510	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1725	19/07/2022	63028	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022047511	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1726	19/07/2022	649069	09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047512	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 1727	20/07/2022	35400 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022047518 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1733	20/07/2022	1515892 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022047519 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1734	20/07/2022	152440 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022047520 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1735	20/07/2022	383160 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022047521 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1736	20/07/2022	981752 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022047522 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1737	20/07/2022	25500 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022047527 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1742	20/07/2022	46164 09823 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022047528 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1743	20/07/2022	36916 09823 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022047529 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1744	20/07/2022	479728 09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022047530 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1745	20/07/2022	148200 09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022047531 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1746	20/07/2022	82872 09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022047532 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1747	20/07/2022	666824 09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022047533 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1748	20/07/2022	607568 09825	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047534	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1749	20/07/2022	109532 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022047535	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1750	20/07/2022	305736 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022047536	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1751	20/07/2022	43216 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048088	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2296	26/07/2022	672928 09422	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048017	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2225	26/07/2022	27188 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022048018	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2226	26/07/2022	37151 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048019	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2227	26/07/2022	466320 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048020	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2228	26/07/2022	21318 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048021	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2229	26/07/2022	193377 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048022	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2230	26/07/2022	132129 09346	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022048023	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2231	26/07/2022	1199104 09141	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022048024	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2232	26/07/2022		358928 09141 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA, JALANDHAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022048027	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2235	26/07/2022		313012 09161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISHANPURA, JALANDHAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022048028	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2236	26/07/2022		69224 09161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISHANPURA, JALANDHAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022048029	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2237	26/07/2022		3456 09235 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN, JALANDHAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022048030	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2238	26/07/2022		170864 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048033	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2241	26/07/2022		112417 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048034	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2242	26/07/2022		1206499 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH, JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048035	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2243	26/07/2022		16638 09128 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI, JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048037	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2245	26/07/2022		361938 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048038	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2246	26/07/2022		339562 09444 HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR, JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048040	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2248	26/07/2022		60558 09366 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAIPUR RASULPUR, JALANDHAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022048039	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2247	26/07/2022		128257 09444 HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR, JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022047979	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2194	26/07/2022	687547 09173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047980	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2195	26/07/2022	172828 09184	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047981	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2196	26/07/2022	32501 09184	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047982	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2197	26/07/2022	55040 09155	PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022047984	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2199	26/07/2022	78157 09160	HEADMASTER,GOVERNMENT HIGH SCHOOL, KONG SABBO,JALANDHAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022047985	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2200	26/07/2022	28100 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047986	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2201	26/07/2022	16184 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047988	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2203	26/07/2022	19300 09265	PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047989	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2204	26/07/2022	12720 09265	PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047990	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2205	26/07/2022	15844 09265	PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047991	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2206	26/07/2022	9500 09265	PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047992	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2207	26/07/2022	4500 09265	PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR		

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1712	19/07/2022	171052 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022047498 01/07/2022 N DC09 A Pay and Allowances Vouchers			0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1713	19/07/2022	759975 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022048074 01/07/2022 N DC09 A Pay and Allowances Vouchers			0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2282	26/07/2022	87927 09850	HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048075 01/07/2022 N DC09 A Pay and Allowances Vouchers			0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2283	26/07/2022	35726 09850	HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048076 01/07/2022 N DC09 A Pay and Allowances Vouchers			0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2284	26/07/2022	24588 09850	HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048078 01/07/2022 N DC09 A Pay and Allowances Vouchers			0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2286	26/07/2022	121032 09444	HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048079 01/07/2022 N DC09 A Pay and Allowances Vouchers			0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2287	26/07/2022	797359 09140	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022048080 01/07/2022 N DC09 A Pay and Allowances Vouchers			0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2288	26/07/2022	638863 09140	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022048082 01/07/2022 N DC09 A Pay and Allowances Vouchers			0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2290	26/07/2022	1872 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022048081 01/07/2022 N DC09 A Pay and Allowances Vouchers			0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2289	26/07/2022	30242 09140	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022048083 01/07/2022 N DC09 A Pay and Allowances Vouchers			0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2291	26/07/2022	78480 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048084 01/07/2022 N DC09 A Pay and Allowances Vouchers			0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2292	26/07/2022	152818 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022048085	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
										0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 2293	26/07/2022	185720 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022048086	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
										0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 2294	26/07/2022	14334 09444	HEADMASTER, GOVT. GIRLS HIGH SCHOOL KHURADPUR, JALANDHAR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022048087	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
										0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 2295	26/07/2022	343853 09422	HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR, JALANDHAR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022047499	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
										0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1714	19/07/2022	235648 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072022047500	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
										0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1715	19/07/2022	516667 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072022047501	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
										0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1716	19/07/2022	63244 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072022047502	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
										0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1717	19/07/2022	583320 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072022047503	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
										0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1718	19/07/2022	39205 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072022047504	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
										0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1719	19/07/2022	61260 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072022047505	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
										0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1720	19/07/2022	512552 09163	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072022048041	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
										0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 2249	26/07/2022	31043 09366	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAIPUR RASULPUR, JALANDHAR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072022048042	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
										0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 2250	26/07/2022	257188 09366	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAIPUR RASULPUR, JALANDHAR	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

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VN072022048011	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2306	27/07/2022	891445	09422 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR, JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048013	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2308	27/07/2022	155544	09177 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA, JALANDHAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022049022	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1368	15/07/2022	190914	09776 HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT, JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049023	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1369	15/07/2022	132023	09776 HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT, JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049025	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1371	15/07/2022	150828	09290 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, TALWAN, JALANDHAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022049024	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1370	15/07/2022	25267	09776 HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT, JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049026	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1372	15/07/2022	205052	09290 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, TALWAN, JALANDHAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022048691	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	375	13/07/2022	18000	09846 PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR, JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049466	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1532	18/07/2022	675982	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049467	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1533	18/07/2022	374876	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049468	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1534	18/07/2022	510700	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022049042	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 1388	15/07/2022	45740 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN072022049043	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1389	15/07/2022	213720 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN072022049044	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1390	15/07/2022	103356 09849 HEADMASTER, GOVT. HIGH. SCHOOL, POWADHRA, JALANDHAR			01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN072022049045	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1391	15/07/2022	21687 09849 HEADMASTER, GOVT. HIGH. SCHOOL, POWADHRA, JALANDHAR			01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN072022049046	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1392	15/07/2022	135004 09286 HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR			01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN072022049047	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1393	15/07/2022	187541 09286 HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR			01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN072022049048	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1394	15/07/2022	145596 09286 HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR			01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN072022049049	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1395	15/07/2022	245288 09286 HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR			01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN072022049051	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1397	15/07/2022	57534 09286 HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR			01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN072022049050	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1396	15/07/2022	102804 09286 HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR			01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN072022049052	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1398	15/07/2022	84314 09286 HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR			01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN072022049053	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1399	15/07/2022	49345 09286 HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR			01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN072022049054	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1400	15/07/2022	586056 09189	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022049055	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1401	18/07/2022	37890 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049056	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1402	18/07/2022	293078 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049057	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1403	18/07/2022	218573 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049058	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1404	18/07/2022	238987 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049060	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1406	18/07/2022	111160 09815	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049061	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1407	18/07/2022	140584 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049062	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1408	18/07/2022	62744 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049063	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1409	18/07/2022	300704 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048052	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2260	26/07/2022	114663 09422	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048053	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2261	26/07/2022	335300 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048054	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2262	26/07/2022	39021 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022048055	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
					01	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 2263
						26/07/2022		203778	09445
								HEADMASTER,GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
									01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
								MIN	MIN_DESC
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
									S0 SOE_DESC
						GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT
								NET_AMNT	DDO_C NAME
								CCO_	CCO

VN072022048056	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
					01	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 2264
						26/07/2022		53710	09444
								HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
									01 SALARIES
VN072022048057	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
					01	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 2265
						26/07/2022		136892	09445
								HEADMASTER,GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
									01 SALARIES
VN072022048058	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
					01	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 2266
						26/07/2022		20557	09445
								HEADMASTER,GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
									01 SALARIES
VN072022048059	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
					01	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 2267
						26/07/2022		241381	09444
								HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
									01 SALARIES
VN072022048061	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
					01	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 2269
						26/07/2022		762940	09286
								HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
									01 SALARIES
VN072022048062	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
					01	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 2270
						26/07/2022		63734	09286
								HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
									01 SALARIES
VN072022048063	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
					01	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 2271
						26/07/2022		431152	09286
								HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
									01 SALARIES
VN072022048064	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
					01	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 2272
						26/07/2022		3456	09254
								PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
									01 SALARIES
VN072022048065	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
					01	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
						05	EDUCATION	NT	V 2273
						26/07/2022		93448	09363
								PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022048066	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2274	26/07/2022	607754	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022049028	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1374	15/07/2022	140354	09778 PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022049027	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1373	15/07/2022	30480	09778 PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022049029	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1375	15/07/2022	91327	09782 HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022049030	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1376	15/07/2022	31416	09782 HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022049031	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1377	15/07/2022	64552	09782 HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022049032	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1378	15/07/2022	158921	09782 HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022049033	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1379	15/07/2022	290440	09849 HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA,JALANDHAR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022049034	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1380	15/07/2022	227940	09154 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022049035	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1381	15/07/2022	59200	09154 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022049036	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1382	15/07/2022	30388	09154 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022049037	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 1383	15/07/2022	17848 09154 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022049039	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1385	15/07/2022	133936 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022049038	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1384	15/07/2022	29596 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022049040	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1386	15/07/2022	18688 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022049041	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1387	15/07/2022	12784 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022048014	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2309	27/07/2022	62744 09177 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022048015	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2223	26/07/2022	59710 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022048016	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2224	26/07/2022	33648 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022048641	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1331	15/07/2022	1651365 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022048642	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1332	15/07/2022	649857 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022048643	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1333	15/07/2022	156079 09808 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022048644	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1334	15/07/2022	252280 09808 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022048645	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1335	15/07/2022	265448 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA, JALANDHAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048646 01/07/2022 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1336	15/07/2022	186657 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048647 01/07/2022 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1337	15/07/2022	287466 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048648 01/07/2022 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1338	15/07/2022	34720 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048649 01/07/2022 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1339	15/07/2022	312377 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048650 01/07/2022 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1340	15/07/2022	120144 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048651 01/07/2022 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1341	15/07/2022	113628 09789 PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA, JALANDHAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048589 01/07/2022 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1271	15/07/2022	173460 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048592 01/07/2022 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1274	15/07/2022	245094 09794 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048588 01/07/2022 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1270	15/07/2022	409480 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048590 01/07/2022 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1272	15/07/2022	284492 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA, JALANDHAR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048591 01/07/2022 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1273	15/07/2022	364510 09794 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN072022048594	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1276	
				15/07/2022				2636010	09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022048593	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1275	
				15/07/2022				154597	09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022048595	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1277	
				15/07/2022				33725	09242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022048596	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1278	
				15/07/2022				1051912	09242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022048597	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1287	
				15/07/2022				914107	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022048598	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1288	
				15/07/2022				832724	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022048599	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1289	
				15/07/2022				1381876	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022048600	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1290	
				15/07/2022				68512	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022048601	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1291	
				15/07/2022				24601	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022048603	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1293	
				15/07/2022				89756	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022048602	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1292	
				15/07/2022				652680	09231 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA MANDI,JALANDHAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022048600	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	364	
				12/07/2022				35400	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN072022048621	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1311	15/07/2022	730688	09208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048622	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1312	15/07/2022	250162	09208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048623	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1313	15/07/2022	363667	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048624	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1314	15/07/2022	768981	09235 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022048625	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1315	15/07/2022	202429	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022048626	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1316	15/07/2022	621378	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022048627	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1317	15/07/2022	50209	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048628	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1318	15/07/2022	1717306	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048630	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1320	15/07/2022	141590	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048631	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1321	15/07/2022	43957	09811 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048632	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1322	15/07/2022	295084	09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022048633	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 1323	15/07/2022	430158 09346	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022048634	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1324	15/07/2022	441938 09300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
						01 SALARIES			
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC	
SU SUB_HEAD_DESC					MIN MIN_DESC				BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT		NET_AMNT DDO_C NAME			S0 SOE_DESC	
				CCO_ CCO					

VN072022048635	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1325	15/07/2022	677335 09153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
						01 SALARIES			
VN072022048636	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1326	15/07/2022	64053 09300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
						01 SALARIES			
VN072022048637	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1327	15/07/2022	102844 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
						01 SALARIES			
VN072022048639	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1329	15/07/2022	616802 09192	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
						01 SALARIES			
VN072022048664	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 348	11/07/2022	203912 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
						01 SALARIES			
VN072022048663	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 347	11/07/2022	35400 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
						01 SALARIES			
VN072022048665	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 349	11/07/2022	302612 09766	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
						01 SALARIES			
VN072022048666	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 350	11/07/2022	19237 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
						01 SALARIES			

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VN072022048667	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 351	11/07/2022		19900 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048668	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 352	11/07/2022		19900 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048673	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 357	12/07/2022		73368 09300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER,JALANDHAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022047993	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2208	26/07/2022		5044 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047995	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2210	26/07/2022		31793 09141 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022047996	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2211	26/07/2022		1242705 09434 HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047997	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2212	26/07/2022		60388 09161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISHANPURA,JALANDHAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022047998	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2213	26/07/2022		50895 09235 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022047999	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2214	26/07/2022		47740 09235 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022048000	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2215	26/07/2022		49186 09119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048001	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2216	26/07/2022		1343404 09119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048002	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2217	26/07/2022		50976 09119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022048006	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2221	26/07/2022	17537	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022048008	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2303	26/07/2022	26336	09443	BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022048009	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2304	26/07/2022	803446	09443	BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022048586	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1286	15/07/2022	58243	09242	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022048587	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1269	15/07/2022	186200	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022048506	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1196	15/07/2022	190404	09824	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022048507	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1197	15/07/2022	434098	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022048508	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1198	15/07/2022	504068	09824	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022048510	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1200	15/07/2022	210993	09274	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYALPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022048511	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1201	15/07/2022	100025	09274	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYALPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022048512	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1202	15/07/2022	356424	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022048513	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1203	15/07/2022	301778	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022048514	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1204	15/07/2022	43239	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022048515	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1205	15/07/2022	146100	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022048516	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1206	15/07/2022	43016	09274 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYALPUR,JALANDHAR		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022048517	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1207	15/07/2022	39168	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022048518	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1208	15/07/2022	41480	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022048519	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1209	15/07/2022	47364	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022048520	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1210	15/07/2022	25680	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022048521	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1211	15/07/2022	17868	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022048522	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1212	15/07/2022	17868	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022048523	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1213	15/07/2022	15744	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022048524	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1214	15/07/2022	18208	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022048525	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 1215	15/07/2022	26212 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		
VN072022048526	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1216	15/07/2022	25424 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		
VN072022048527	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1217	15/07/2022	63424 09898 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN072022048528	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1218	15/07/2022	94532 09898 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN072022048604	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1294	15/07/2022	325173 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		
VN072022048605	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1295	15/07/2022	13680 09434 HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN072022048606	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1296	15/07/2022	38250 09242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		
VN072022048607	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1297	15/07/2022	895273 09235 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		
VN072022048608	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1298	15/07/2022	94509 09235 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		
VN072022048609	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1299	15/07/2022	66360 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN072022048610	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1300	15/07/2022	76620 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN072022048611	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1301	15/07/2022	96649 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		
VN072022048612	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1302	15/07/2022	185872 09192	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048613	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1303	15/07/2022	180868 09128	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048614	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1304	15/07/2022	71511 09128	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048616	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1306	15/07/2022	121617 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048615	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1305	15/07/2022	20312 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022048617	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1307	15/07/2022	288526 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048618	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1308	15/07/2022	751678 09192	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048619	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1309	15/07/2022	70959 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048620	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1310	15/07/2022	723432 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048548	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1238	15/07/2022	659920 09205	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022048549	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1239	15/07/2022	393146 09358	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALLIAN KALAN,JALANDHAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022048550	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1240	15/07/2022	352682 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022048551	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1241	15/07/2022	694986	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022048552	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1242	15/07/2022	40170	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN	MIN_DESC		
										SO	SOE_DESC
					GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
								CCO_	CCO		

VN072022048554	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1244	15/07/2022	113039	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022048555	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1245	15/07/2022	258681	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022048556	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1246	15/07/2022	1183717	09300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER,JALANDHAR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022048557	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1247	15/07/2022	62744	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022048558	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1248	15/07/2022	129420	09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022048559	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1249	15/07/2022	643442	09343 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022048560	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1250	15/07/2022	127142	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022048561	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 1251	15/07/2022	104220 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022048562 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1252	15/07/2022	225160 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022048563 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1253	15/07/2022	51271 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022048564 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1254	15/07/2022	62572 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022048565 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1255	15/07/2022	539308 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022048566 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1256	15/07/2022	33760 09794 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022048567 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1257	15/07/2022	20378 09794 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022048568 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1258	15/07/2022	950941 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022048569 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1259	15/07/2022	192948 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022048570 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1260	15/07/2022	1210060 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022048640 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1330	15/07/2022	767401 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022048449 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 790	15/07/2022	577288 09260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022048450 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 791	15/07/2022	83372 09258	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022048451	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 792	15/07/2022	212400 09255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048453	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 764	15/07/2022	170504 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022048452	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 763	15/07/2022	160716 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022048529	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1219	15/07/2022	14540 09276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048531	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1221	15/07/2022	150043 09274	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYALPUR,JALANDHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022048530	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1220	15/07/2022	18260 09276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048532	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1222	15/07/2022	698451 09799	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048533	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1223	15/07/2022	540153 09799	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048534	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1224	15/07/2022	59133 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048535	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1225	15/07/2022	1135030 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048536	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1226	15/07/2022	715932 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022048537	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1227	15/07/2022		63390 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048538	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1228	15/07/2022		482972 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048539	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1229	15/07/2022		664494 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048542	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1232	15/07/2022		32693 09811 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048543	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1233	15/07/2022		393304 09811 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048544	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1234	15/07/2022		1299693 09811 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048545	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1235	15/07/2022		65924 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048547	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1237	15/07/2022		238613 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022048546	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1236	15/07/2022		140740 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022048465	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 802	15/07/2022		113000 09260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048466	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 803	15/07/2022		136504 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048467	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 804	15/07/2022		33460 09816 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022048468	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	805	15/07/2022	324096 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022048469	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	806	15/07/2022	42492 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022048470	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	807	15/07/2022	385814 09816 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022048471	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	808	15/07/2022	234200 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022048472	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	809	15/07/2022	431312 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022048473	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	810	15/07/2022	382848 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022048474	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	811	15/07/2022	310924 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022048475	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	812	15/07/2022	62744 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022048476	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	813	15/07/2022	54316 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022048477	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	814	15/07/2022	369916 09854 HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022048478	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	815	15/07/2022	132560 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022048479	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	816	15/07/2022	226448 09854 HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR			

VCHR_DATA_0722.TXT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022048480	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	817	15/07/2022	106200 09854	HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048481	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1171	15/07/2022	36774 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022048482	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1172	15/07/2022	227910 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022048483	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1173	15/07/2022	98408 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022048484	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1174	15/07/2022	30702 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022048485	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1175	15/07/2022	100512 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022048486	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1176	15/07/2022	153168 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022048487	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1177	15/07/2022	36732 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048488	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1178	15/07/2022	82419 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048490	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1180	15/07/2022	50276 09816	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048489	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1179	15/07/2022	93063 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048491	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 1181	15/07/2022	131948 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR						
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022048571	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1261	15/07/2022	233590 09346	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR					01 SALARIES	
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022048573	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1263	15/07/2022	9333 09300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER,JALANDHAR					01 SALARIES	
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC		MIN	MIN_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC									BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC
						CCO_	CCO			

VN072022048572	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1262	15/07/2022	37913 09346	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR					01 SALARIES	
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022048574	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1264	15/07/2022	36550 09343	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR					01 SALARIES	
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022048575	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1265	15/07/2022	69414 09343	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR					01 SALARIES	
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022048576	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1266	15/07/2022	7406 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					01 SALARIES	
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048577	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1267	15/07/2022	8556 09207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR					01 SALARIES	
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048578	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1268	15/07/2022	243051 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					01 SALARIES	
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048579	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1279	15/07/2022	487671 09242	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR					01 SALARIES	
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

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VN072022048580	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1280	15/07/2022	386151 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022048581	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1281	15/07/2022	71991 09242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022048583	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1283	15/07/2022	159248 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022048582	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1282	15/07/2022	50266 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022048584	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1284	15/07/2022	505834 09434 HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022048585	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1285	15/07/2022	404950 09235 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022048381	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	718	15/07/2022	335656 09226 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022048382	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	719	15/07/2022	309048 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022048383	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	720	15/07/2022	10300 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022048384	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	721	15/07/2022	148211 09226 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022048386	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	723	15/07/2022	158048 09173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022048387	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	724	15/07/2022	660680 09173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

VN072022048388	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION			
								109	GOVERNMENT SECONDARY SCHOOLS					
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD			
					05 EDUCATION	NT	V	725	15/07/2022	949236	09173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR	01	SALARIES
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048389	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION			
								109	GOVERNMENT SECONDARY SCHOOLS					
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD			
					05 EDUCATION	NT	V	726	15/07/2022	949008	09173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR	01	SALARIES
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048390	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION			
								109	GOVERNMENT SECONDARY SCHOOLS					
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD			
					05 EDUCATION	NT	V	727	15/07/2022	18000	09173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR	01	SALARIES
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048391	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION			
								109	GOVERNMENT SECONDARY SCHOOLS					
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD			
					05 EDUCATION	NT	V	728	15/07/2022	665736	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048392	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION			
								109	GOVERNMENT SECONDARY SCHOOLS					
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD			
					05 EDUCATION	NT	V	729	15/07/2022	559880	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048393	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION			
								109	GOVERNMENT SECONDARY SCHOOLS					
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD			
					05 EDUCATION	NT	V	730	15/07/2022	866704	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	SALARIES
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022048395	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION			
								109	GOVERNMENT SECONDARY SCHOOLS					
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD			
					05 EDUCATION	NT	V	732	15/07/2022	26580	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	SALARIES
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022048396	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION			
								109	GOVERNMENT SECONDARY SCHOOLS					
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD			
					05 EDUCATION	NT	V	733	15/07/2022	67652	09134	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR,JALANDHAR	01	SALARIES
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022048397	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION			
								109	GOVERNMENT SECONDARY SCHOOLS					
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD			
					05 EDUCATION	NT	V	734	15/07/2022	74088	09134	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR,JALANDHAR	01	SALARIES
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022048398	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION			
								109	GOVERNMENT SECONDARY SCHOOLS					
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD			
					05 EDUCATION	NT	V	735	15/07/2022	12100	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048492	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION			
								109	GOVERNMENT SECONDARY SCHOOLS					
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD			
					05 EDUCATION	NT	V	1182	15/07/2022	225170	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	SALARIES
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022048493	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION			
								109	GOVERNMENT SECONDARY SCHOOLS					
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD			
													01	SALARIES

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05 EDUCATION	NT V 1183	15/07/2022	67365 09257 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022048494 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1184	15/07/2022	113820 09257 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022048495 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1185	15/07/2022	237147 09257 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022048496 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1186	15/07/2022	51570 09257 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022048497 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1187	15/07/2022	175158 09257 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022048498 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1188	15/07/2022	45415 09258 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022048499 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1189	15/07/2022	193372 09258 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022048500 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1190	15/07/2022	17140 09258 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022048501 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1191	15/07/2022	3106 09282 PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022048502 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1192	15/07/2022	31011 09282 PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHARWAR,JALANDHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022048503 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1193	15/07/2022	250277 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022048504 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1194	15/07/2022	185195 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022048505 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1195	15/07/2022	557770 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048509	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1199	15/07/2022	263090 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048416	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 753	15/07/2022	77416 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048417	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 754	15/07/2022	384244 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048418	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 755	15/07/2022	37596 09140	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022048419	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 756	15/07/2022	518223 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048420	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 757	15/07/2022	504960 09134	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR,JALANDHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022048421	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 758	15/07/2022	708232 09134	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR,JALANDHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022048422	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 759	15/07/2022	35400 09808	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048426	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 767	15/07/2022	139632 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022048423	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 760	15/07/2022	272596 09808	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048424	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 761	15/07/2022	390208 09808	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022048425	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 762	15/07/2022	125032 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022048427	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 768	15/07/2022	70800 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022048428	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 769	15/07/2022	82872 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022048429	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 770	15/07/2022	227536 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022048430	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 771	15/07/2022	211712 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022048431	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 772	15/07/2022	232248 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022048432	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 773	15/07/2022	280848 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022048433	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 774	15/07/2022	296396 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022048434	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 775	15/07/2022	166696 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022048435	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 776	15/07/2022	361956 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022048436	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 777	15/07/2022	212712 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022048437	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 778	15/07/2022	292592 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN072022048438	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	779	15/07/2022	311040	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR				
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048439	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	780	15/07/2022	33108	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR				
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048440	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	781	15/07/2022	357692	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR				
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC	
SU	SUB_HEAD_DESC							MIN	MIN_DESC			
										S0	SOE_DESC	BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME		
								CCO_	CCO			

VN072022048441	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	782	15/07/2022	449996	09127	HEADMASTER,GOVERNMENT HIGH SCHOOL, SINGHPUR BET,JALANDHAR				
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048442	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	783	15/07/2022	129296	09127	HEADMASTER,GOVERNMENT HIGH SCHOOL, SINGHPUR BET,JALANDHAR				
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048443	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	784	15/07/2022	10815	09255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR				
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048444	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	785	15/07/2022	25500	09255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR				
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048445	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	786	15/07/2022	106200	09127	HEADMASTER,GOVERNMENT HIGH SCHOOL, SINGHPUR BET,JALANDHAR				
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048446	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	787	15/07/2022	70800	09255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR				
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048447	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 788	15/07/2022	140584 09260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR				01 SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048448	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 789	15/07/2022	140584 09255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR				01 SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048307	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1170	15/07/2022	286446 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				01 SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022048308	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 645	15/07/2022	982440 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				01 SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048309	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 646	15/07/2022	58408 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				01 SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048310	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 647	15/07/2022	45108 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				01 SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048311	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 648	15/07/2022	105744 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				01 SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048312	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 649	15/07/2022	922148 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				01 SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048313	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 650	15/07/2022	2491312 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				01 SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048315	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 652	15/07/2022	768624 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				01 SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048316	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 653	15/07/2022	1665420 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				01 SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048399	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 736	15/07/2022	6206 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				01 SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048400	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 737	15/07/2022	148152 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048401 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 738	15/07/2022	453612 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048402 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 739	15/07/2022	363584 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048403 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 740	15/07/2022	208584 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048405 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 742	15/07/2022	1659940 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048406 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 743	15/07/2022	109816 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048407 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 744	15/07/2022	994104 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048408 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 745	15/07/2022	684552 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048409 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 746	15/07/2022	30108 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022048410 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 747	15/07/2022	78736 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022048411 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 748	15/07/2022	148208 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022048412 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 749	15/07/2022	140480 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN072022048413	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	750	15/07/2022	306908	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022048414	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	751	15/07/2022	367608	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048334	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	671	15/07/2022	951816	09348 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048335	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	672	15/07/2022	35400	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022048338	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	675	15/07/2022	352520	09784 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048336	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	673	15/07/2022	170564	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022048337	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	674	15/07/2022	389064	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022048339	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	676	15/07/2022	130336	09784 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048340	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	677	15/07/2022	398128	09784 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048341	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	678	15/07/2022	323316	09784 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048342	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	679	15/07/2022	106200	09784 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048343	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	680	15/07/2022	144256	09351 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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VN072022048344	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 681	15/07/2022	63828 09351 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA,JALANDHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022048345	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 682	15/07/2022	35400 09351 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA,JALANDHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022048346	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 683	15/07/2022	310496 09145 HEADMASTER,GOVERNMENT HIGH SCHOOL, RUPEWALI,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022048347	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 684	15/07/2022	508656 09145 HEADMASTER,GOVERNMENT HIGH SCHOOL, RUPEWALI,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022048348	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 685	15/07/2022	235784 09788 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022048349	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 686	15/07/2022	270516 09788 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022048454	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 765	15/07/2022	35400 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022048455	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 766	15/07/2022	513232 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022048456	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 793	15/07/2022	134505 09816 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022048457	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 794	15/07/2022	316208 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022048458	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 795	15/07/2022	777164 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022048459	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 796	15/07/2022	193760 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022048460 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 797	15/07/2022	530324 09260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048461 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 798	15/07/2022	953200 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048462 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 799	15/07/2022	62744 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022048464 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 801	15/07/2022	401227 09260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048463 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 800	15/07/2022	70800 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022048367 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 704	15/07/2022	116520 09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048368 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 705	15/07/2022	102376 09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048369 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 706	15/07/2022	142264 09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048370 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 707	15/07/2022	70800 09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048371 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 708	15/07/2022	59220 09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048372 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 709	15/07/2022	35964 09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048373 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 710	15/07/2022	62744 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022048374	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 711	15/07/2022	36916 09787	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR				01 SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048376	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 713	15/07/2022	149152 09346	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR				01 SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022048377	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 714	15/07/2022	2252480 09426	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR				01 SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC			MIN MIN_DESC					BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME				S0 SOE_DESC	
			CCO_ CCO						

VN072022048378	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 715	15/07/2022	229392 09226	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR				01 SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022048379	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 716	15/07/2022	585040 09346	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR				01 SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022048380	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 717	15/07/2022	90488 09226	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR				01 SALARIES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022049446	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1512	18/07/2022	596200 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR				01 SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049447	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1513	18/07/2022	1782456 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR				01 SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049448	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1514	18/07/2022	147976 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR				01 SALARIES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN072022049449	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	1515	18/07/2022	410776	09202	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHAN,JALANDHAR	01	SALARIES	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022049450	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	1516	18/07/2022	246032	09202	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHAN,JALANDHAR	01	SALARIES	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022048278	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	1141	15/07/2022	482763	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	SALARIES	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022048276	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	1139	15/07/2022	386099	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022048277	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	1140	15/07/2022	284020	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01	SALARIES	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022048280	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	1143	15/07/2022	11350	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	SALARIES	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022048279	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	1142	15/07/2022	453886	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01	SALARIES	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022048281	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	1144	15/07/2022	155097	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022048282	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	1145	15/07/2022	631608	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022048283	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	1146	15/07/2022	543657	09155	PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR	01	SALARIES	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022048284	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	1147	15/07/2022	169957	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022048317	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	654	15/07/2022	1046244	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	SALARIES	

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05 EDUCATION	NT V 666	15/07/2022	141600 09353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN,JALANDHAR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022048330	01/07/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 667	15/07/2022	35964 09353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN,JALANDHAR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022048331	01/07/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 668	15/07/2022	235784 09348 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022048332	01/07/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 669	15/07/2022	97696 09348 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022048333	01/07/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 670	15/07/2022	247196 09348 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022048350	01/07/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 687	15/07/2022	307552 09788 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022048351	01/07/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 688	15/07/2022	106200 09788 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022048352	01/07/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 689	15/07/2022	25500 09788 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022048354	01/07/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 691	15/07/2022	688448 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022048353	01/07/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 690	15/07/2022	136504 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022048355	01/07/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 692	15/07/2022	523240 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022048356	01/07/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 693	15/07/2022	193896 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022048357	01/07/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 694	15/07/2022	810680 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048358 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 695	15/07/2022	35400 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048359 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 696	15/07/2022	212400 09355	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048360 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 697	15/07/2022	1081612 09355	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048361 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 698	15/07/2022	169416 09355	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048362 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 699	15/07/2022	35864 09355	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048363 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 700	15/07/2022	35400 09355	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048364 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 701	15/07/2022	908504 09355	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048365 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 702	15/07/2022	568312 09355	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048366 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 703	15/07/2022	861780 09347	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048285 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1148	15/07/2022	526384 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048286 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1149	15/07/2022	299063 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022048287	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1150	15/07/2022	59100	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022048288	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1151	15/07/2022	116666	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022048294	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1157	15/07/2022	82164	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022048295	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1158	15/07/2022	36774	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022048296	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1159	15/07/2022	188871	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022048297	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1160	15/07/2022	36774	09815	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022048298	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1161	15/07/2022	69826	09815	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022048299	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1162	15/07/2022	117991	09815	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022048300	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1163	15/07/2022	26814	09815	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022048301	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1164	15/07/2022	221991	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022048302	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1165	15/07/2022	43231	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022048304	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1167	15/07/2022	25437	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

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VN072022048305	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS				
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
													0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1168	15/07/2022	238381 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022048306	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS				
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
													0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1169	15/07/2022	126985 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
													3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022049361	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS				
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
													0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1603	19/07/2022	101776 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022049362	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS				
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
													0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1604	19/07/2022	89400 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN	MIN_DESC				
													BDGT DT DTL_HEAD_DESC
					GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	S0 SOE_DESC
								CCO_	CCO				

VN072022049364	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS				
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
													0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1606	19/07/2022	35284 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022049363	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS				
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
													0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1605	19/07/2022	70800 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022049365	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS				
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
													0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1607	19/07/2022	53236 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022049366	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS				
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
													0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1608	19/07/2022	115024 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022049367	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS				
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
													0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1609	19/07/2022	114424 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
													4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022049368	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS				

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1610	19/07/2022	208312 09899 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN,JALANDHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022049369	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1611	19/07/2022	86408 09899 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN,JALANDHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022049370	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1612	19/07/2022	35400 09899 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN,JALANDHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022049371	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1613	19/07/2022	57260 09899 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN,JALANDHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022049372	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1614	19/07/2022	219952 09356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GARHI MAHANSINGH					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022049373	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1615	19/07/2022	28076 09356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GARHI MAHANSINGH					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022049374	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1616	19/07/2022	188419 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022049375	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1617	19/07/2022	90000 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022049376	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1618	19/07/2022	144800 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022049378	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1620	19/07/2022	463276 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022049377	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1619	19/07/2022	340960 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022049379	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1621	19/07/2022	66236 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022049380	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1622	19/07/2022	176216	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049381	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1623	19/07/2022	530376	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049382	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1624	19/07/2022	548184	09128 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049384	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1626	19/07/2022	10815	09128 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049312	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1554	19/07/2022	372336	09818 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049310	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1552	19/07/2022	70800	09635 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049311	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1553	19/07/2022	982352	09818 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049313	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1555	19/07/2022	85320	09818 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049314	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1556	19/07/2022	106200	09818 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049315	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1557	19/07/2022	57260	09818 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049454	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1520	18/07/2022	140584	09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049455	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1521	18/07/2022	62756	09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022049456	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1522	18/07/2022	18000	09789	PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA,JALANDHAR	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022049458	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1524	18/07/2022	377136	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022049459	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1525	18/07/2022	577204	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022049460	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1526	18/07/2022	102048	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022049461	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1527	18/07/2022	35400	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022049416	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1658	19/07/2022	30524	09850	HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022049417	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1659	19/07/2022	326368	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022049418	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1660	19/07/2022	916112	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022049419	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1661	19/07/2022	216464	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022049420	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1662	19/07/2022	93208	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022049421	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1663	19/07/2022	157992	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022049422	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1664	19/07/2022	584224	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022049423	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1665	19/07/2022	111160	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01 SALARIES	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022049424	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1666	19/07/2022	56564	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01 SALARIES	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022049425	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1667	19/07/2022	274728	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01 SALARIES	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022049426	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1668	19/07/2022	356908	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01 SALARIES	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022049427	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1669	19/07/2022	43716	09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR	01 SALARIES	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022049430	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1672	19/07/2022	579648	09443 BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR	01 SALARIES	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022049431	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1673	19/07/2022	1249324	09443 BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR	01 SALARIES	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022049432	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1674	19/07/2022	35400	09443 BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR	01 SALARIES	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022049433	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1499	18/07/2022	148152	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022049434	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1500	18/07/2022	19900	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022049435	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1501	18/07/2022	1069304	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022049436	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 1502	18/07/2022	338920 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN072022049437	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1503	18/07/2022	183696 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN072022049438	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1504	18/07/2022	406248 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN072022049439	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1505	18/07/2022	35964 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN072022049441	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1507	18/07/2022	678792 09210 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN072022049440	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1506	18/07/2022	132560 09210 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN072022049442	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1508	18/07/2022	1028368 09210 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN072022049443	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1509	18/07/2022	384852 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		
VN072022049444	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1510	18/07/2022	531184 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		
VN072022049445	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1511	18/07/2022	141296 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN072022049288	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 640	15/07/2022	66552 09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		
VN072022049289	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 641	15/07/2022	25500 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN072022049290	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION						NT V 642	15/07/2022	10238 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		01 SALARIES	0000 00 NO DETAILED HEAD
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022049291 01/07/2022 N DC09 A Pay and Allowances Vouchers						0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION						NT V 643	15/07/2022	161656 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		01 SALARIES	0000 00 NO DETAILED HEAD
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022049293 01/07/2022 N DC09 A Pay and Allowances Vouchers						0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION						NT V 1535	18/07/2022	172680 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		01 SALARIES	0000 00 NO DETAILED HEAD
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022049292 01/07/2022 N DC09 A Pay and Allowances Vouchers						0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION						NT V 644	15/07/2022	636632 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		01 SALARIES	0000 00 NO DETAILED HEAD
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022049294 01/07/2022 N DC09 A Pay and Allowances Vouchers						0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION						NT V 1536	18/07/2022	603680 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		01 SALARIES	0000 00 NO DETAILED HEAD
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
REF_VCHR_NO						ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	
SU SUB_HEAD_DESC								MIN MIN_DESC			
GR GRANT_DESCRIPTION						PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME	SO SOE_DESC	BDGT DT DTL_HEAD_DESC
								CCO_ CCO			

VN072022049295 01/07/2022 N DC09 A Pay and Allowances Vouchers						0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION						NT V 1537	18/07/2022	63178 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		01 SALARIES	0000 00 NO DETAILED HEAD
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022049296 01/07/2022 N DC09 A Pay and Allowances Vouchers						0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION						NT V 1538	18/07/2022	258408 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		01 SALARIES	0000 00 NO DETAILED HEAD
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022049297 01/07/2022 N DC09 A Pay and Allowances Vouchers						0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION						NT V 1539	18/07/2022	408280 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		01 SALARIES	0000 00 NO DETAILED HEAD
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022049298 01/07/2022 N DC09 A Pay and Allowances Vouchers						0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION						NT V 1540	18/07/2022	874644 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		01 SALARIES	0000 00 NO DETAILED HEAD
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022049299 01/07/2022 N DC09 A Pay and Allowances Vouchers						0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS				
05 EDUCATION						NT V 1541	18/07/2022	487072 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		01 SALARIES	0000 00 NO DETAILED HEAD
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN072022049300	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1542	18/07/2022	1068372	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049301	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1543	18/07/2022	756640	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022049302	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1544	18/07/2022	199336	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022049303	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1545	18/07/2022	41268	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022049304	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1546	18/07/2022	122656	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049305	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1547	18/07/2022	190360	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049306	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1548	18/07/2022	444328	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049307	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1549	19/07/2022	221096	09635 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049308	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1550	19/07/2022	273580	09635 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049309	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1551	19/07/2022	133104	09635 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049237	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	589	14/07/2022	28980	09414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049238	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 590	14/07/2022	1140328 09207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022049239 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 591	14/07/2022	4293968 09153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022049240 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 592	14/07/2022	1335206 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022049241 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 593	14/07/2022	921692 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022049242 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 594	14/07/2022	2233864 09142	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022049243 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 595	14/07/2022	840500 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022049451 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 1517	18/07/2022	35400 09210	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022049383 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 1625	19/07/2022	315032 09128	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022049385 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 1627	19/07/2022	199880 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022049386 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 1628	19/07/2022	133104 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022049387 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 1629	19/07/2022	133104 09226	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022049388 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
				01 SALARIES					
05 EDUCATION	NT V 1630	19/07/2022	100920 09226	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022049389 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1631	19/07/2022	315440	09160	HEADMASTER,GOVERNMENT HIGH SCHOOL, KONG SABBO,JALANDHAR					
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022049391	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1633	19/07/2022	42492	09160	HEADMASTER,GOVERNMENT HIGH SCHOOL, KONG SABBO,JALANDHAR					
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022049390	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1632	19/07/2022	487528	09160	HEADMASTER,GOVERNMENT HIGH SCHOOL, KONG SABBO,JALANDHAR					
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022049393	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1635	19/07/2022	133168	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR					
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022049392	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1634	19/07/2022	18000	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR					
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022049394	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1636	19/07/2022	321672	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR					
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022049395	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1637	19/07/2022	674136	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR					
				4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022049396	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1638	19/07/2022	136504	09164	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR					
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022049397	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1639	19/07/2022	244760	09164	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR					
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022049398	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1640	19/07/2022	397856	09164	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR					
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022049399	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1641	19/07/2022	384239	09164	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR					
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022049400	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1642	19/07/2022	54132	09164	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR					
				3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN072022049406	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1648	19/07/2022	232520 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022049407	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1649	19/07/2022	74224 09278 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022049408	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1650	19/07/2022	418800 09278 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022049409	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1651	19/07/2022	281304 09278 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022049410	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1652	19/07/2022	342952 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022049411	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1653	19/07/2022	61260 09278 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022049412	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1654	19/07/2022	34060 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022049413	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1655	19/07/2022	59492 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022049414	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1656	19/07/2022	159488 09850 HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022049415	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1657	19/07/2022	49684 09850 HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022049354	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1596	19/07/2022	45740 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022049355	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1597	19/07/2022	102376 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN072022049356	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1598	19/07/2022	90000	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022049357	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1599	19/07/2022	35284	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022049358	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1600	19/07/2022	53236	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022049359	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1601	19/07/2022	739688	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022049360	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1602	19/07/2022	579380	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022049271	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	623	14/07/2022	30044	09794	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022049272	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	624	14/07/2022	478576	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022049273	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	625	15/07/2022	789952	09155	PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022049275	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	627	15/07/2022	441684	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022049183	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	541	14/07/2022	3046516	09146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022049184	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	542	14/07/2022	18000	09155	PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022049185	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	543	14/07/2022	1735800	09813	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR	01 SALARIES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022049186	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	544	14/07/2022	803840	09300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER,JALANDHAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022049187	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	545	14/07/2022	661976	09241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049188	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	546	14/07/2022	139480	09414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049189	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	547	14/07/2022	735504	09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049190	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	548	14/07/2022	1638296	09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC
SU	SUB_HEAD_DESC						MIN MIN_DESC		
								SO	SOE_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME		BDGT DT DTL_HEAD_DESC
						CCO_ CCO			

VN072022049192	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	550	14/07/2022	502048	09414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049194	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	552	14/07/2022	107944	09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049195	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	553	14/07/2022	589400	09414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049196	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	554	14/07/2022	386616	09422 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049197	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 555	14/07/2022	982192 09234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL,JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022049198 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 556	14/07/2022	919193 09422 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022049199 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 557	14/07/2022	434718 09241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022049200 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 558	14/07/2022	35400 09242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022049201 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 559	14/07/2022	1339824 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022049202 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 560	14/07/2022	53236 09242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022049203 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 561	14/07/2022	427948 09234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL,JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022049204 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 562	14/07/2022	1440592 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022049205 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 563	14/07/2022	33460 09241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022049206 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 505	14/07/2022	662496 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022049207 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 506	14/07/2022	428572 09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022049208 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 507	14/07/2022	158048 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

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VN072022049209	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 508	14/07/2022	434544 09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049316	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 1558	19/07/2022	209944 09431 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049317	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 1559	19/07/2022	769540 09431 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049318	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 1560	19/07/2022	35012 09431 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049319	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 1561	19/07/2022	217832 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022049320	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 1562	19/07/2022	222296 09635 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049321	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 1563	19/07/2022	274080 09635 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049322	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 1564	19/07/2022	134104 09635 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049323	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 1565	19/07/2022	70800 09635 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049324	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 1566	19/07/2022	318384 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022049325	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 1567	19/07/2022	137048 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022049327	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 1569	19/07/2022	297216 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022049328	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1570	19/07/2022	01	SALARIES
									32156 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022049329	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1571	19/07/2022	01	SALARIES
									56228 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022049330	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1572	19/07/2022	01	SALARIES
									152504 09266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR		
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049331	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1573	19/07/2022	01	SALARIES
									220008 09266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR		
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049332	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1574	19/07/2022	01	SALARIES
									245900 09266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR		
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049336	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1578	19/07/2022	01	SALARIES
									35364 09266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR		
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049333	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1575	19/07/2022	01	SALARIES
									229576 09266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR		
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049334	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1576	19/07/2022	01	SALARIES
									35400 09266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR		
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049335	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1577	19/07/2022	01	SALARIES
									51140 09266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR		
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049349	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1591	19/07/2022	01	SALARIES
									315528 09267 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MADHO,JALANDHAR		
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022049350	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1592	19/07/2022	01	SALARIES
									288648 09267 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MADHO,JALANDHAR		
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022049351	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
										01	SALARIES

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05 EDUCATION	NT V 1593	19/07/2022	35400 09267 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MADHO,JALANDHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022049352 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1594	19/07/2022	61396 09267 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MADHO,JALANDHAR	01 SALARIES					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022049353 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1595	19/07/2022	745188 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022049274 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 626	15/07/2022	1109064 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01 SALARIES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022049276 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 628	15/07/2022	35400 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01 SALARIES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022049278 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 630	15/07/2022	1016912 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022049279 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 631	15/07/2022	532832 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022049280 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 632	15/07/2022	654856 09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR	01 SALARIES					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022049281 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 633	15/07/2022	496324 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022049284 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 636	15/07/2022	28980 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022049285 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 637	15/07/2022	723388 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 SALARIES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022049286 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 638	15/07/2022	422792 09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR	01 SALARIES					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022049287 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 639	15/07/2022	47588 09346	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL, JALANDHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022049144	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1490	18/07/2022	10225 09194	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER, JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049145	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1491	18/07/2022	197568 09440	HEADMASTER,GOVT.HIGH SCHOOL,GHURIAL, JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049146	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1492	18/07/2022	241272 09440	HEADMASTER,GOVT.HIGH SCHOOL,GHURIAL, JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049088	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1434	18/07/2022	885156 09848	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049089	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1435	18/07/2022	62428 09848	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049090	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1436	18/07/2022	10777 09848	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049210	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 509	14/07/2022	57468 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022049211	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 510	14/07/2022	509392 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022049212	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 564	14/07/2022	844568 09422	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR, JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049213	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 565	14/07/2022	129280 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022049214	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 566	14/07/2022	645100 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022049215	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 567	14/07/2022	01 SALARIES
								29180 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022049216	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 568	14/07/2022	01 SALARIES
								35540 09192	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022049217	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 569	14/07/2022	01 SALARIES
								63028 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022049218	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 570	14/07/2022	01 SALARIES
								26580 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022049219	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 571	14/07/2022	01 SALARIES
								631628 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022049221	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 573	14/07/2022	01 SALARIES
								693024 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
								MIN	MIN_DESC
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
					GR GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	SO SOE_DESC
								NET_AMNT DDO_C NAME	
						CCO_	CCO		

VN072022049222	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 574	14/07/2022	01 SALARIES
								95440 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022049223	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 575	14/07/2022	01 SALARIES
								1935296 09184	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022049225	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 577	14/07/2022	01 SALARIES
								51804 09218	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022049226	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 578	14/07/2022	01 SALARIES
								452528 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022049227	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 579	14/07/2022	33460 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022049228	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 580	14/07/2022	927384 09242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022049229	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 581	14/07/2022	826148 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022049230	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 582	14/07/2022	323912 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022049231	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 583	14/07/2022	42616 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022049232	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 584	14/07/2022	290012 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022049234	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 586	14/07/2022	715420 09414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022049235	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 587	14/07/2022	1534428 09242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022049236	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 588	14/07/2022	25500 09184 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022049147	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1493	18/07/2022	161656 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022049148	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 1494	18/07/2022	141088 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022049149	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									

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	05 EDUCATION	NT V 1495	18/07/2022	323632 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022049150	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1496	18/07/2022	1474788 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022049151	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1497	18/07/2022	562481 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022049152	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1498	18/07/2022	37116 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022049157	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 515	14/07/2022	152504 09444 HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022049154	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 512	14/07/2022	281556 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022049155	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 513	14/07/2022	95992 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022049156	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 514	14/07/2022	157048 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022049158	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 516	14/07/2022	503776 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022049159	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 517	14/07/2022	475512 09444 HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022049160	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 518	14/07/2022	162920 09444 HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022049161	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 519	14/07/2022	1398292 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022049162	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 520	14/07/2022	34060 09444 HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR, JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022049163 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 521	14/07/2022	754872 09444 HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR, JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022049246 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 598	14/07/2022	212720 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA, JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022049247 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 599	14/07/2022	10815 09142 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022049248 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 600	14/07/2022	375960 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA, JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022049249 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 601	14/07/2022	1719672 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022049256 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 608	14/07/2022	622192 09811 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA, JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022049257 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 609	14/07/2022	1571832 09811 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA, JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022049258 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 610	14/07/2022	125632 09161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISHANPURA, JALANDHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022049260 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 612	14/07/2022	159020 09161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISHANPURA, JALANDHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022049259 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 611	14/07/2022	656352 09161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISHANPURA, JALANDHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022049261 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 613	14/07/2022	277860 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

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VN072022049262	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	614	14/07/2022	515952	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022049263	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	615	14/07/2022	1490924	09235 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022049264	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	616	14/07/2022	1941836	09235 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022049265	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	617	14/07/2022	68868	09235 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022049267	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	619	14/07/2022	30972	09235 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022049266	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	618	14/07/2022	530232	09358 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALLIAN KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022049268	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	620	14/07/2022	358464	09358 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALLIAN KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022049269	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	621	14/07/2022	623384	09794 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049120	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1466	18/07/2022	1373064	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049121	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1467	18/07/2022	710692	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049122	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1468	18/07/2022	66216	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049123	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1469	18/07/2022	357416	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022049064	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1410	18/07/2022	152008 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049065	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1411	18/07/2022	222320 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022049066	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1412	18/07/2022	462956 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022049067	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1413	18/07/2022	503128 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022049068	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1414	18/07/2022	70800 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022049072	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1418	18/07/2022	442056 09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR	
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022049069	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1415	18/07/2022	135504 09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR	
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022049070	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1416	18/07/2022	342272 09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR	
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022049071	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1417	18/07/2022	204368 09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR	
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022049073	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1419	18/07/2022	112552 09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR	
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022049074	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1420	18/07/2022	34060 09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR	
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022049075	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 1421	18/07/2022	63244 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022049076 01/07/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1422	18/07/2022	214704 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			01 SALARIES			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022049077 01/07/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1423	18/07/2022	372608 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			01 SALARIES			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022049078 01/07/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1424	18/07/2022	35400 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR			01 SALARIES			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022049080 01/07/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1426	18/07/2022	10815 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			01 SALARIES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022049081 01/07/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1427	18/07/2022	224952 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			01 SALARIES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022049082 01/07/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1428	18/07/2022	95928 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			01 SALARIES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC	
SU SUB_HEAD_DESC			MIN MIN_DESC						BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME			S0 SOE_DESC			
		CCO_ CCO							

VN072022049083 01/07/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1429	18/07/2022	403704 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			01 SALARIES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022049084 01/07/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1430	18/07/2022	170504 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR			01 SALARIES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022049085 01/07/2022 N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1431	18/07/2022	157992 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA			01 SALARIES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN072022049086	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 1432	18/07/2022	566544 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049087	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 1433	18/07/2022	265480 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049165	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 523	14/07/2022	82872 09130 HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022049166	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 524	14/07/2022	222320 09130 HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022049167	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 525	14/07/2022	509792 09130 HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022049168	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 526	14/07/2022	1064928 09366 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022049169	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 527	14/07/2022	689540 09434 HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049170	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 528	14/07/2022	1250600 09434 HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049171	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 529	14/07/2022	68724 09434 HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049172	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 530	14/07/2022	139584 09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022049173	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 531	14/07/2022	623880 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022049174	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 532	14/07/2022	73656 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN072022049175	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 533	14/07/2022	333480	09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR		
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022049176	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 534	14/07/2022	269968	09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR		
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022049177	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 535	14/07/2022	505954	09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR		
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022049178	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 536	14/07/2022	1039156	09300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER,JALANDHAR		
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022049179	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 537	14/07/2022	490416	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022049180	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 538	14/07/2022	19900	09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR		
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022049181	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 539	14/07/2022	68528	09155 PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR		
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022049182	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 540	14/07/2022	222320	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049124	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1470	18/07/2022	74224	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049125	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1471	18/07/2022	424648	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049126	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1472	18/07/2022	159488	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049127	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1473	18/07/2022	133104	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022049128	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1474	18/07/2022	199656	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022049129	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1475	18/07/2022	51140	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022049130	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1476	18/07/2022	375144	09445 HEADMASTER,GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049131	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1477	18/07/2022	247392	09445 HEADMASTER,GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049132	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1478	18/07/2022	29708	09445 HEADMASTER,GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049133	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1479	18/07/2022	37056	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022049134	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1480	18/07/2022	60740	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022049135	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1481	18/07/2022	770008	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022049136	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1482	18/07/2022	789716	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022049137	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1483	18/07/2022	30708	09813 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049139	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1485	18/07/2022	66996	09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049140	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 1486	18/07/2022	319080 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR							
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022049141 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1487	18/07/2022	2211804 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR					01 SALARIES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022049142 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1488	18/07/2022	1062536 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR					01 SALARIES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022049143 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1489	18/07/2022	106200 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR					01 SALARIES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022017663 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 247	06/07/2022	483400 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					01 SALARIES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022017664 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 248	06/07/2022	559248 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					01 SALARIES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022017665 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 249	06/07/2022	791872 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					01 SALARIES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022017734 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 318	07/07/2022	139584 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					01 SALARIES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022017735 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 319	07/07/2022	38004 09295 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR					01 SALARIES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022017737 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 321	07/07/2022	30708 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR					01 SALARIES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022017738 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 322	07/07/2022	81760 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR					01 SALARIES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022017739 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 323	07/07/2022	147548 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR					01 SALARIES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022017741 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 325				08/07/2022	51740 09343 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022017742 01/07/2022 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 326				08/07/2022	70800 09343 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022017743 01/07/2022 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 327				08/07/2022	35964 09343 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022017744 01/07/2022 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 328				08/07/2022	192796 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022017745 01/07/2022 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 329				08/07/2022	63244 09815 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022017746 01/07/2022 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 330				08/07/2022	111660 09815 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022017747 01/07/2022 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 331				08/07/2022	286236 09815 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022017748 01/07/2022 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 332				08/07/2022	35964 09815 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022017749 01/07/2022 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 333				08/07/2022	62744 09815 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022017750 01/07/2022 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 334				08/07/2022	284736 09815 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022017751 01/07/2022 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 335				08/07/2022	35964 09815 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022017709 01/07/2022 N DC09 A Pay and Allowances Vouchers				0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 293				06/07/2022	230048 09782 HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD
05	EDUCATION	NT V 294	06/07/2022	91088 09782 HEADMASTER, GOVT. HIGH SCHOOL, KOT BADAL KHAN, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
01	SALARIES			

VN072022017711	01/07/2022	N DC09 A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS	
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
		05 EDUCATION	NT V 295	06/07/2022	159189 09782 HEADMASTER, GOVT. HIGH SCHOOL, KOT BADAL KHAN, JALANDHAR	01 SALARIES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	

VN072022017712	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
01 SALARIES													
05 EDUCATION NT V 296 06/07/2022 463240 09782 HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													

VN072022017713	01/07/2022	N DC09 A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				
						01	SALARIES
05 EDUCATION			NT V 297	06/07/2022	70800 09782 HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR		
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
						0000 00 NO DETAILED HEAD	

VN072022017724	01/07/2022	N DC09 A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS	
01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
						01 SALARIES
05	EDUCATION	NT V 308	07/07/2022	132560	09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY).PUNJAB.	

VN072022017725	01/07/2022	N DC09 A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS	
01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
						01 SALARIES
	05	EDUCATION	NT V 309	07/07/2022	60900 09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY).PUNJAB.

VN072022017726	01/07/2022	N DC09 A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS	
01		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
						01 SALARIES
	05	EDUCATION	NT V 310	07/07/2022	33460 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO	SO	S0E_DESC	BDGT	DT	DTL_HEAD_DESC
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VN072022017731	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES													
01 SALARIES													
05 EDUCATION NT V 315 07/07/2022 140584 09286 HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR													
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,													

VN072022017427	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 11 05/07/2022 111880 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR 01 SALARIES															
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															

VN072022017448 01/07/2022 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
	109 GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		0000 00 NO DETAILED HEAD
		01 SALARIES

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05 EDUCATION	NT V 32	05/07/2022	18000 09856 HEADMASTER, GOVT. HIGH. SCHOOL, HERA, JALANDHAR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN072022017451 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 35	05/07/2022	33460 09819 HEADMASTER, GOVERNMENT HIGH SCHOOL, ADARMANPUR, JALANDHAR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN072022017453 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 37	05/07/2022	75328 09788 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS, JALANDHAR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN072022017454 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 38	05/07/2022	32156 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN072022017484 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 68	06/07/2022	46164 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN072022017733 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 317	07/07/2022	33108 09784 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS, JALANDHAR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN072022049462 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1528	18/07/2022	723136 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN072022049463 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1529	18/07/2022	266208 09286 HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN072022049464 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1530	18/07/2022	35400 09286 HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN072022049465 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1531	18/07/2022	504352 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN072022049091 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1437	18/07/2022	62428 09848 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAMRAI JANDIALA	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN072022049092 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1438	18/07/2022	66552 09848 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SAMRAI JANDIALA	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,									
VN072022049093 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1439	18/07/2022	214704 09848	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049094	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1440	18/07/2022	111160 09848	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049095	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1441	18/07/2022	133104 09420	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGOWAL VIA BILGA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049096	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1442	18/07/2022	35400 09420	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGOWAL VIA BILGA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049097	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1443	18/07/2022	368528 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022049098	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1444	18/07/2022	62744 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022049099	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1445	18/07/2022	44940 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022049100	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1446	18/07/2022	41268 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022049103	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1449	18/07/2022	81104 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022049104	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1450	18/07/2022	35400 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022049105	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1451	18/07/2022	324148 09895	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022049106	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1452	18/07/2022	35400 09895	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022049107	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1453	18/07/2022	70800 09895 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049108	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1454	18/07/2022	356696 09895 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049109	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1455	18/07/2022	64176 09895 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049111	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1457	18/07/2022	35400 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022049112	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1458	18/07/2022	197840 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022049113	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1459	18/07/2022	526727 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022049115	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1461	18/07/2022	239508 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022049116	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1462	18/07/2022	765400 09432 HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR	
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022049117	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1463	18/07/2022	775168 09432 HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR	
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022049118	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1464	18/07/2022	59052 09432 HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR	
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022049119	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1465	18/07/2022	35172 09432 HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR	
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017478	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 62	06/07/2022	207000 09295 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022017479	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	63	06/07/2022	35400	09295	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022017480	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	64	06/07/2022	214608	09295	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022017481	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	65	06/07/2022	355648	09295	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022017482	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	66	06/07/2022	140584	09295	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022017483	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	67	06/07/2022	534376	09789	PRINCIPAL, DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022017485	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	69	06/07/2022	78736	09366	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAIPUR RASULPUR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN072022017486	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	70	06/07/2022	265560	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022017487	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	71	06/07/2022	60900	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022017488	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	72	06/07/2022	45400	09422	HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022017525	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	109	06/07/2022	445292	09363	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022017530	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	114	06/07/2022	190724	09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022017531	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	115	06/07/2022	86000	09286	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR	01 SALARIES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022017532	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 116	06/07/2022	70800 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022017536	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 120	06/07/2022	114696 09353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022017537	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 121	06/07/2022	154592 09353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022017538	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 122	06/07/2022	328224 09353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022017539	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 123	06/07/2022	70496 09353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022017540	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 124	06/07/2022	141600 09353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022017542	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 126	06/07/2022	198840 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022017549	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 133	06/07/2022	142312 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022017550	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 134	06/07/2022	158048 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022017551	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 135	06/07/2022	19900 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022017554	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 138	06/07/2022	414176 09142 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022017629	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 213	06/07/2022	392824 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022017630	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 214	06/07/2022	717064 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022017631	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 215	06/07/2022	70800 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022017632	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 216	06/07/2022	77296 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022017560	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 144	06/07/2022	54956 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022017562	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 146	06/07/2022	257848 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022017564	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 148	06/07/2022	136504 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022017521	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 105	06/07/2022	236984 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_DESC			SM SM_HEAD_DESC		
SU SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC	
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC			

VN072022017522	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 106	06/07/2022	203600 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022017523	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 107	06/07/2022	106200 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			

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VN072022017524	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	108	06/07/2022	182720 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022017704	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	288	06/07/2022	936994 09252	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017705	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	289	06/07/2022	416216 09154	HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022017706	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	290	06/07/2022	156224 09154	HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022017707	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	291	06/07/2022	35400 09154	HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022017708	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	292	06/07/2022	115024 09783	PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022017633	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	217	06/07/2022	114424 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022017634	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	218	06/07/2022	245476 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022017635	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	219	06/07/2022	35400 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022017636	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	220	06/07/2022	315528 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022017637	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	221	06/07/2022	35400 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022017638	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	222	06/07/2022	121960 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022017639	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 223	06/07/2022	136504 09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022017640	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 224	06/07/2022	344072 09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022017641	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 225	06/07/2022	202648 09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022017642	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 226	06/07/2022	113052 09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022017643	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 227	06/07/2022	171504 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022017644	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 228	06/07/2022	385500 09258 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022017645	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 229	06/07/2022	401344 09856 HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022017646	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 230	06/07/2022	268200 09856 HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022017647	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 231	06/07/2022	393236 09856 HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022017648	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 232	06/07/2022	474432 09856 HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022017649	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 233	06/07/2022	409640 09294 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK VENDAL,JALANDHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022017650	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 234	06/07/2022	60833 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017651 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 235	06/07/2022	173952 09294 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK VENDAL,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022017652 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 236	06/07/2022	100552 09819 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022017653 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 237	06/07/2022	214752 09819 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022017654 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 238	06/07/2022	35400 09819 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022017661 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 245	06/07/2022	111344 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022017662 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 246	06/07/2022	145888 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022047523 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 105 TEACHERS TRAINING			02 SECONDARY EDUCATION			
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1738	20/07/2022	254744 09814 PRINCIPAL,DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022047524 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 105 TEACHERS TRAINING			02 SECONDARY EDUCATION			
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1739	20/07/2022	118008 09814 PRINCIPAL,DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022047525 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 105 TEACHERS TRAINING			02 SECONDARY EDUCATION			
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1740	20/07/2022	118008 09814 PRINCIPAL,DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022047526 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 105 TEACHERS TRAINING			02 SECONDARY EDUCATION			
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1741	20/07/2022	255344 09814 PRINCIPAL,DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048698 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 105 TEACHERS TRAINING			02 SECONDARY EDUCATION			
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING					01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 382	13/07/2022	255344 09814 PRINCIPAL,DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048699 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 105 TEACHERS TRAINING			02 SECONDARY EDUCATION			

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01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 383	13/07/2022	118008 09814	PRINCIPAL,DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048701	01/07/2022 N DC09 A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				105	TEACHERS TRAINING				
01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 385	13/07/2022	255344 09814	PRINCIPAL,DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048702	01/07/2022 N DC09 A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				105	TEACHERS TRAINING				
01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 386	13/07/2022	114608 09814	PRINCIPAL,DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022017489	01/07/2022 N DC09 A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 73	06/07/2022	66510 09422	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022017490	01/07/2022 N DC09 A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 74	06/07/2022	639848 09813	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022017491	01/07/2022 N DC09 A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 75	06/07/2022	301360 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017492	01/07/2022 N DC09 A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 76	06/07/2022	134648 09388	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDPUR, BANGA,JALANDHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017493	01/07/2022 N DC09 A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 77	06/07/2022	325412 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022017494	01/07/2022 N DC09 A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 78	06/07/2022	291512 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022017497	01/07/2022 N DC09 A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 81	06/07/2022	156544 09177	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA,JALANDHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017498	01/07/2022 N DC09 A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 82	06/07/2022	2596676 09119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022017499	01/07/2022 N DC09 A Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 83	06/07/2022	25500 09119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022017500	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 84	06/07/2022	648272 09119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022017501	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 85	06/07/2022	1476140 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022017502	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 86	06/07/2022	167408 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022017503	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 87	06/07/2022	967224 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022017504	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 88	06/07/2022	390156 09181 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND, JALANDHAR	
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017505	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 89	06/07/2022	118008 09181 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND, JALANDHAR	
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017506	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 90	06/07/2022	282124 09149 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARLO PHROLO,JALANDHAR	
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017507	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 91	06/07/2022	503984 09149 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARLO PHROLO,JALANDHAR	
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017456	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 40	05/07/2022	62060 09154 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022017457	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 41	05/07/2022	43716 09154 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022017458	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 42	05/07/2022	5145 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022017459	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 43	05/07/2022	62428 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022017462	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 46	06/07/2022		35580	09366	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR,JALANDHAR		
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022017460	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 44	06/07/2022		109800	09441	HEADMASTER,GOVT.HIGH SCHOOL,LIDHRAN,JALANDHAR		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022017461	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 45	06/07/2022		231248	09441	HEADMASTER,GOVT.HIGH SCHOOL,LIDHRAN,JALANDHAR		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022017464	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 48	06/07/2022		60216	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022017465	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 49	06/07/2022		18000	09422	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022017426	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 10	05/07/2022		124488	09153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022017428	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 12	05/07/2022		9979	09207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022017429	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 13	05/07/2022		64052	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC
	SU	SUB_HEAD_DESC						MIN	MIN_DESC			
										S0	SOE_DESC	BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
								CCO_	CCO			

VN072022017432	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES								01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 16	05/07/2022		46892	09181	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND,JALANDHAR		
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022017434	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 18	05/07/2022	57396 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022017435	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 19	05/07/2022	40668 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022017436	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 20	05/07/2022	24721 09119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022017440	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 24	05/07/2022	41268 09187 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022017441	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 25	05/07/2022	35172 09432 HEADMASTER,GOVERNMENT HIGH SCHOOL, SREIKHE PIND,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022017442	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 26	05/07/2022	35172 09119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022017443	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 27	05/07/2022	125464 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022017444	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 28	05/07/2022	69300 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022017445	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 29	05/07/2022	9979 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022017446	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 30	05/07/2022	30740 09258 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022017447	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 31	05/07/2022	57260 09818 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022017452	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 36	05/07/2022	35964 09353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022017450	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 34	05/07/2022	62428 09819 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR, JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022017449 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 33	05/07/2022	43716 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017455 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 39	05/07/2022	34864 09785 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT, JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022017509 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 93	06/07/2022	657856 09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL, JALANDHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017511 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 95	06/07/2022	227488 09187 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN, JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022017508 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 92	06/07/2022	588040 09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL, JALANDHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017510 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 94	06/07/2022	136504 09187 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN, JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022017514 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 98	06/07/2022	509056 09187 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN, JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022017515 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 99	06/07/2022	88992 09187 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN, JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022017512 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 96	06/07/2022	512688 09187 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN, JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022017513 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 97	06/07/2022	359536 09187 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN, JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022017474 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 58	06/07/2022	74224 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

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VN072022017475	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	59	06/07/2022	188232	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017477	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	61	06/07/2022	46924	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022047545	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1760	20/07/2022	54596	09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022047546	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1761	20/07/2022	964040	09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022047547	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1762	20/07/2022	3511152	09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022047462	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1677	19/07/2022	14364188	09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022047657	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1872	21/07/2022	726544	09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022047658	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1873	21/07/2022	2944920	09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022048258	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1121	15/07/2022	28272	09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022048268	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1131	15/07/2022	4142822	09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022047684	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1899	22/07/2022	1646056	09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022047685	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1900	22/07/2022	3856184	09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		

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VN072022047713	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS		
05	EDUCATION	NT	V	1928	22/07/2022	3262480	09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022047714	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS		
05	EDUCATION	NT	V	1929	22/07/2022	1482172	09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022047717	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS		
05	EDUCATION	NT	V	1932	22/07/2022	29200	09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022048784	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS		
05	EDUCATION	NT	V	468	14/07/2022	61524	09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022047771	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS		
05	EDUCATION	NT	V	1986	26/07/2022	1228116	09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022047772	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS		
05	EDUCATION	NT	V	1987	26/07/2022	29914	09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022047773	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS		
05	EDUCATION	NT	V	1988	26/07/2022	1651449	09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022047783	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS		
05	EDUCATION	NT	V	1998	26/07/2022	2301204	09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I), JALANDHAR, JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022047784	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS		
05	EDUCATION	NT	V	1999	26/07/2022	3691860	09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I), JALANDHAR, JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022047785	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS		
05	EDUCATION	NT	V	2000	26/07/2022	5402	09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I), JALANDHAR, JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022047789	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS		
05	EDUCATION	NT	V	2004	26/07/2022	47373	09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR	01 SALARIES	0000 00 NO DETAILED HEAD
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022047855	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS		
								01 SALARIES	0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 2070	26/07/2022	411456 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022017437	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 104 INSPECTION			01 ELEMENTARY EDUCATION		
01 INSPECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 21	05/07/2022	45108 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022017469	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 104 INSPECTION			01 ELEMENTARY EDUCATION		
01 INSPECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 53	06/07/2022	111760 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022017470	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 104 INSPECTION			01 ELEMENTARY EDUCATION		
01 INSPECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 54	06/07/2022	10815 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022017658	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 104 INSPECTION			01 ELEMENTARY EDUCATION		
01 INSPECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 242	06/07/2022	115024 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022017659	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 104 INSPECTION			01 ELEMENTARY EDUCATION		
01 INSPECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 243	06/07/2022	19900 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022049337	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 104 INSPECTION			01 ELEMENTARY EDUCATION		
01 INSPECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1579	19/07/2022	46788 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022049338	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 104 INSPECTION			01 ELEMENTARY EDUCATION		
01 INSPECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1580	19/07/2022	104144 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022049344	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 104 INSPECTION			01 ELEMENTARY EDUCATION		
01 INSPECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1586	19/07/2022	51804 09897 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022049345	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 104 INSPECTION			01 ELEMENTARY EDUCATION		
01 INSPECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1587	19/07/2022	26580 09897 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022049429	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 104 INSPECTION			01 ELEMENTARY EDUCATION		
01 INSPECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1671	19/07/2022	45164 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022047515	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 104 INSPECTION			01 ELEMENTARY EDUCATION		
01 INSPECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1730	20/07/2022	51740 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022048540	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 104 INSPECTION			01 ELEMENTARY EDUCATION		

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01 INSPECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1230	15/07/2022	42198 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022048541 01/07/2022 N DC09 A Pay and Allowances Vouchers			0900	2202 GENERAL EDUCATION 104 INSPECTION				01 ELEMENTARY EDUCATION	
01 INSPECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1231	15/07/2022	75135 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022048553 01/07/2022 N DC09 A Pay and Allowances Vouchers			0900	2202 GENERAL EDUCATION 104 INSPECTION				01 ELEMENTARY EDUCATION	
01 INSPECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1243	15/07/2022	91644 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022048676 01/07/2022 N DC09 A Pay and Allowances Vouchers			0900	2202 GENERAL EDUCATION 104 INSPECTION				01 ELEMENTARY EDUCATION	
01 INSPECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 360	12/07/2022	19900 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022047978 01/07/2022 N DC09 A Pay and Allowances Vouchers			0900	2202 GENERAL EDUCATION 104 INSPECTION				01 ELEMENTARY EDUCATION	
01 INSPECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2193	26/07/2022	95546 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022048025 01/07/2022 N DC09 A Pay and Allowances Vouchers			0900	2202 GENERAL EDUCATION 104 INSPECTION				01 ELEMENTARY EDUCATION	
01 INSPECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2233	26/07/2022	29435 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022048026 01/07/2022 N DC09 A Pay and Allowances Vouchers			0900	2202 GENERAL EDUCATION 104 INSPECTION				01 ELEMENTARY EDUCATION	
01 INSPECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2234	26/07/2022	118179 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022047465 01/07/2022 N DC09 A Pay and Allowances Vouchers			0900	2202 GENERAL EDUCATION 104 INSPECTION				01 ELEMENTARY EDUCATION	
01 INSPECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1680	19/07/2022	67508 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022047482 01/07/2022 N DC09 A Pay and Allowances Vouchers			0900	2202 GENERAL EDUCATION 104 INSPECTION				01 ELEMENTARY EDUCATION	
01 INSPECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1697	19/07/2022	107272 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG			TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC				SM SM_HEAD_DESC	
SU SUB_HEAD_DESC									BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME CCO_ CCO			S0 SOE_DESC		

VN072022047483 01/07/2022 N DC09 A Pay and Allowances Vouchers			0900	2202 GENERAL EDUCATION 104 INSPECTION				01 ELEMENTARY EDUCATION	
01 INSPECTION								01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1698	19/07/2022	72884 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN072022047489	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							0000 00 NO DETAILED HEAD	01 SALARIES
	05 EDUCATION	NT V 1704	19/07/2022		121936 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022047493	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							0000 00 NO DETAILED HEAD	01 SALARIES
	05 EDUCATION	NT V 1708	19/07/2022		117064 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022047513	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							0000 00 NO DETAILED HEAD	01 SALARIES
	05 EDUCATION	NT V 1728	20/07/2022		111760 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022047514	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							0000 00 NO DETAILED HEAD	01 SALARIES
	05 EDUCATION	NT V 1729	20/07/2022		64996 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022047562	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							0000 00 NO DETAILED HEAD	01 SALARIES
	05 EDUCATION	NT V 1777	20/07/2022		123496 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022047564	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							0000 00 NO DETAILED HEAD	01 SALARIES
	05 EDUCATION	NT V 1779	20/07/2022		80912 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022047580	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							0000 00 NO DETAILED HEAD	01 SALARIES
	05 EDUCATION	NT V 1795	21/07/2022		75804 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022048228	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							0000 00 NO DETAILED HEAD	01 SALARIES
	05 EDUCATION	NT V 1091	15/07/2022		82740 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022047656	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							0000 00 NO DETAILED HEAD	01 SALARIES
	05 EDUCATION	NT V 1871	21/07/2022		67508 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022048270	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							0000 00 NO DETAILED HEAD	01 SALARIES
	05 EDUCATION	NT V 1133	15/07/2022		65664 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022048271	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							0000 00 NO DETAILED HEAD	01 SALARIES
	05 EDUCATION	NT V 1134	15/07/2022		11424 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022048273	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							0000 00 NO DETAILED HEAD	01 SALARIES
	05 EDUCATION	NT V 1136	15/07/2022		60852 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR, JALANDHAR				

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4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022047683	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 INSPECTION					104 INSPECTION				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1898	22/07/2022	118424	09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR	01 SALARIES			
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022047715	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 INSPECTION					104 INSPECTION				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1930	22/07/2022	168496	09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR	01 SALARIES			
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022047716	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 INSPECTION					104 INSPECTION				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1931	22/07/2022	18000	09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR	01 SALARIES			
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022047756	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 INSPECTION					104 INSPECTION				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1971	25/07/2022	116964	09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR, JALANDHAR	01 SALARIES			
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022047770	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 INSPECTION					104 INSPECTION				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1985	26/07/2022	57795	09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR	01 SALARIES			
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022048293	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 INSPECTION					104 INSPECTION				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1156	15/07/2022	18897	09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1, JALANDHAR	01 SALARIES			
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022048303	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 INSPECTION					104 INSPECTION				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1166	15/07/2022	24020	09897 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2, JALANDHAR	01 SALARIES			
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022017552	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 136	06/07/2022	1417856	09435 DISTT.EDUCATION OFFICER(S), JALANDHAR, JALANDHAR	01 SALARIES			
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022017561	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION					001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 145	06/07/2022	795844	09435 DISTT.EDUCATION OFFICER(S), JALANDHAR, JALANDHAR	01 SALARIES			
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022017556	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 140	06/07/2022	4599376	09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I), JALANDHAR, JALANDHAR	01 SALARIES			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022017557	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 141	06/07/2022	3835216	09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I), JALANDHAR, JALANDHAR	01 SALARIES			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022017558	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS					101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 142	06/07/2022	2772476 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022017559	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 143	06/07/2022	5206616 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022017563	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 147	06/07/2022	86056 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022017660	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 244	06/07/2022	2589208 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES			
VN072022017671	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 255	06/07/2022	5247839 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES			
VN072022017433	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 17	05/07/2022	61140 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022017467	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 51	06/07/2022	3916214 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES			
VN072022017468	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 52	06/07/2022	2787400 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES			
VN072022049339	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1581	19/07/2022	86500 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES			
VN072022049340	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1582	19/07/2022	10815 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES			
VN072022049341	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1583	19/07/2022	1939832 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES			
VN072022049342	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1584	19/07/2022	2268184 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES			
VN072022049343	01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION		

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101 GOVERNMENT PRIMARY SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1585	19/07/2022	2356704 09896	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR					
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022049346	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1588	19/07/2022	2881424 09897	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2,JALANDHAR					
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022049347	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1589	19/07/2022	2595328 09897	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2,JALANDHAR					
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022049348	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1590	19/07/2022	2894544 09897	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2,JALANDHAR					
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022049428	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1670	19/07/2022	5608652 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR					
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022047560	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1775	20/07/2022	4071700 09124	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022047561	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1776	20/07/2022	2649780 09124	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022047563	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1778	20/07/2022	3497000 09124	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022047565	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1780	20/07/2022	3429296 09124	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022047566	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1781	20/07/2022	3459920 09124	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022047568	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1783	20/07/2022	3550874 09124	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022047578	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1793	21/07/2022	6329140 09806	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR					
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					

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VN072022047579	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS		
					01	GOVERNMENT PRIMARY SCHOOLS				0000	00 NO DETAILED HEAD
					05	EDUCATION	NT	V	1794	21/07/2022	3264784 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR
											4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
											01 SALARIES
VN072022047581	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS		
					01	GOVERNMENT PRIMARY SCHOOLS				0000	00 NO DETAILED HEAD
					05	EDUCATION	NT	V	1796	21/07/2022	29200 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR
											4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
											01 SALARIES
VN072022048234	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS		
					01	GOVERNMENT PRIMARY SCHOOLS				0000	00 NO DETAILED HEAD
					05	EDUCATION	NT	V	1097	15/07/2022	11000 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
											4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
											01 SALARIES
VN072022048216	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS		
					01	GOVERNMENT PRIMARY SCHOOLS				0000	00 NO DETAILED HEAD
					05	EDUCATION	NT	V	1079	15/07/2022	338142 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
											4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
											01 SALARIES
VN072022048229	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS		
					01	GOVERNMENT PRIMARY SCHOOLS				0000	00 NO DETAILED HEAD
					05	EDUCATION	NT	V	1092	15/07/2022	1591019 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
											4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
											01 SALARIES
VN072022048232	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS		
					01	GOVERNMENT PRIMARY SCHOOLS				0000	00 NO DETAILED HEAD
					05	EDUCATION	NT	V	1095	15/07/2022	3167813 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
											4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
											01 SALARIES
VN072022048275	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS		
					01	GOVERNMENT PRIMARY SCHOOLS				0000	00 NO DETAILED HEAD
					05	EDUCATION	NT	V	1138	15/07/2022	2906974 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR
											4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
											01 SALARIES
VN072022048289	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS		
					01	GOVERNMENT PRIMARY SCHOOLS				0000	00 NO DETAILED HEAD
					05	EDUCATION	NT	V	1152	15/07/2022	1096915 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR
											4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
											01 SALARIES
VN072022048290	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS		
					01	GOVERNMENT PRIMARY SCHOOLS				0000	00 NO DETAILED HEAD
					05	EDUCATION	NT	V	1153	15/07/2022	811941 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR
											4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
											01 SALARIES
VN072022048291	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS		
					01	GOVERNMENT PRIMARY SCHOOLS				0000	00 NO DETAILED HEAD
					05	EDUCATION	NT	V	1154	15/07/2022	1095767 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR
											4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
											01 SALARIES
VN072022048292	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS		
					01	GOVERNMENT PRIMARY SCHOOLS				0000	00 NO DETAILED HEAD
					05	EDUCATION	NT	V	1155	15/07/2022	44755 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR
											4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
											01 SALARIES
VN072022047916	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS		
					01	GOVERNMENT PRIMARY SCHOOLS				0000	00 NO DETAILED HEAD
					05	EDUCATION	NT	V	2131	26/07/2022	36225 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLLOUR,JALANDHAR
											3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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VN072022047955 01/07/2022 N DC09 A Pay and Allowances Vouchers																	
01 GOVERNMENT PRIMARY SCHOOLS				0900	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION				
													0000 00 NO DETAILED HEAD				
05 EDUCATION				NT V 2170	26/07/2022	2169986 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR											
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN072022047956 01/07/2022 N DC09 A Pay and Allowances Vouchers																	
01 GOVERNMENT PRIMARY SCHOOLS				0900	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION				
													0000 00 NO DETAILED HEAD				
05 EDUCATION				NT V 2171	26/07/2022	2792948 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR											
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN072022047957 01/07/2022 N DC09 A Pay and Allowances Vouchers																	
01 GOVERNMENT PRIMARY SCHOOLS				0900	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION				
													0000 00 NO DETAILED HEAD				
05 EDUCATION				NT V 2172	26/07/2022	2991706 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR											
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN072022047958 01/07/2022 N DC09 A Pay and Allowances Vouchers																	
01 GOVERNMENT PRIMARY SCHOOLS				0900	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION				
													0000 00 NO DETAILED HEAD				
05 EDUCATION				NT V 2173	26/07/2022	2136809 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR											
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN072022047959 01/07/2022 N DC09 A Pay and Allowances Vouchers																	
01 GOVERNMENT PRIMARY SCHOOLS				0900	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION				
													0000 00 NO DETAILED HEAD				
05 EDUCATION				NT V 2174	26/07/2022	2678207 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR											
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN072022047973 01/07/2022 N DC09 A Pay and Allowances Vouchers																	
01 GOVERNMENT PRIMARY SCHOOLS				0900	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION				
													0000 00 NO DETAILED HEAD				
05 EDUCATION				NT V 2188	26/07/2022	11087152 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR											
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
VN072022048629 01/07/2022 N DC09 A Pay and Allowances Vouchers																	
01 GOVERNMENT PRIMARY SCHOOLS				0900	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION				
													0000 00 NO DETAILED HEAD				
05 EDUCATION				NT V 1319	15/07/2022	10583916 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR											
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
VN072022047977 01/07/2022 N DC09 A Pay and Allowances Vouchers																	
01 GOVERNMENT PRIMARY SCHOOLS				0900	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION				
													0000 00 NO DETAILED HEAD				
05 EDUCATION				NT V 2192	26/07/2022	5502208 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR											
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
VN072022047983 01/07/2022 N DC09 A Pay and Allowances Vouchers																	
01 GOVERNMENT PRIMARY SCHOOLS				0900	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION				
													0000 00 NO DETAILED HEAD				
05 EDUCATION				NT V 2198	26/07/2022	47029 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR											
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC				
SU	SUB_HEAD_DESC							MIN	MIN_DESC								
												SO	SOE_DESC				
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME							
							CCO_	CCO									

VN072022048003 01/07/2022 N DC09 A Pay and Allowances Vouchers																	
				0900	2202 GENERAL EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION				

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01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2218	26/07/2022	71892 09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I), JALANDHAR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022048010 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2305	27/07/2022	2676272 09124	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES
VN072022048031 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2239	26/07/2022	3432369 09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I), JALANDHAR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES
VN072022048032 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2240	26/07/2022	61008 09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I), JALANDHAR, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES
VN072022047461 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1676	19/07/2022	6888749 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					01 SALARIES
VN072022047463 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1678	19/07/2022	93808 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					01 SALARIES
VN072022047464 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1679	19/07/2022	8198672 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					01 SALARIES
VN072022047469 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1684	19/07/2022	14745956 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					01 SALARIES
VN072022047484 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1699	19/07/2022	58400 09272	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES
VN072022047485 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1700	19/07/2022	1281112 09272	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES
VN072022047486 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1701	19/07/2022	4117224 09272	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES
VN072022047494 01/07/2022 N DC09 A Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1709	19/07/2022	3397920 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					01 SALARIES

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VN072022048060	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2268	26/07/2022		48215	09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN072022047516	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1731	20/07/2022		1465488	09821 BLOCK PRIMARY EDUCATION OFFICER, SHAHKOT - I, JALANDHAR				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN072022047517	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1732	20/07/2022		3294872	09821 BLOCK PRIMARY EDUCATION OFFICER, SHAHKOT - I, JALANDHAR				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN072022047537	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1752	20/07/2022		1323952	09296 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1, JALANDHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022047538	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1753	20/07/2022		2600000	09296 BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1, JALANDHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022090633	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2217 URBAN DEVELOPMENT			80 GENERAL	
					001 DIRECTION AND ADMINISTRATION				
04 TOWN PLANNER							01 SALARIES		0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP	NT V 1	05/07/2022		101868	09522 SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, JALANDHAR, JALANDHAR				
				5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH				
VN072022090638	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2217 URBAN DEVELOPMENT			80 GENERAL	
					001 DIRECTION AND ADMINISTRATION				
02 LOCAL GOVERNMENT DIRECTORATE							01 SALARIES		0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT	NT V 6	06/07/2022		102108	09524 DEPUTY DIRECTOR, LOCAL GOVT. PB., JALANDHAR, JALANDHAR				
				5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,				
VN072022090639	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2217 URBAN DEVELOPMENT			80 GENERAL	
					001 DIRECTION AND ADMINISTRATION				
02 LOCAL GOVERNMENT DIRECTORATE							01 SALARIES		0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT	NT V 7	06/07/2022		176576	09524 DEPUTY DIRECTOR, LOCAL GOVT. PB., JALANDHAR, JALANDHAR				
				5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,				
VN072022090640	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2217 URBAN DEVELOPMENT			80 GENERAL	
					001 DIRECTION AND ADMINISTRATION				
02 LOCAL GOVERNMENT DIRECTORATE							01 SALARIES		0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT	NT V 8	06/07/2022		53372	09524 DEPUTY DIRECTOR, LOCAL GOVT. PB., JALANDHAR, JALANDHAR				
				5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,				
VN072022090637	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2217 URBAN DEVELOPMENT			80 GENERAL	
					001 DIRECTION AND ADMINISTRATION				
04 TOWN PLANNER							01 SALARIES		0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP	NT V 5	06/07/2022		251884	09522 SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, JALANDHAR, JALANDHAR				
				5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH				
VN072022090634	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2217 URBAN DEVELOPMENT			80 GENERAL	
					001 DIRECTION AND ADMINISTRATION				
04 TOWN PLANNER							01 SALARIES		0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP	NT V 2	06/07/2022		229691	09523 DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, JALANDHAR, JALANDHAR				
				5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH				
VN072022090635	01/07/2022	N DC09	A Pay and Allowances Vouchers	0900	2217 URBAN DEVELOPMENT			80 GENERAL	
					001 DIRECTION AND ADMINISTRATION				
04 TOWN PLANNER							01 SALARIES		0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP	NT V 3	06/07/2022		339392	09523 DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, JALANDHAR, JALANDHAR				
				5301	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH				

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VN072022090636	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2217	URBAN DEVELOPMENT	80	GENERAL	
04	TOWN PLANNER							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	06/07/2022	149964	09522	SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, JALANDHAR, JALANDHAR	01	SALARIES	
						5301		CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH			
VN072022090641	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	0900	2217	URBAN DEVELOPMENT	80	GENERAL	
02	LOCAL GOVERNMENT DIRECTORATE							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
17	LOCAL GOVERNMENT	NT	V	9	06/07/2022	35172	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB., JALANDHAR, JALANDHAR	01	SALARIES	
						5101		PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,			
VN072022090644	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1000	2217	URBAN DEVELOPMENT	80	GENERAL	
04	TOWN PLANNER							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	06/07/2022	152558	10220	DEPUTY DISTRICT TOWN PLANNER, KAPURTHALA, KAPURTHALA	01	SALARIES	
						5301		CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH			
VN072022090643	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1000	2217	URBAN DEVELOPMENT	80	GENERAL	
04	TOWN PLANNER							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	05/07/2022	33564	10220	DEPUTY DISTRICT TOWN PLANNER, KAPURTHALA, KAPURTHALA	01	SALARIES	
						5301		CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH			
VN072022090645	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1000	2217	URBAN DEVELOPMENT	80	GENERAL	
04	TOWN PLANNER							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	06/07/2022	47600	10220	DEPUTY DISTRICT TOWN PLANNER, KAPURTHALA, KAPURTHALA	01	SALARIES	
						5301		CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH			
VN072022090646	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1000	2217	URBAN DEVELOPMENT	80	GENERAL	
04	TOWN PLANNER							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	06/07/2022	16380	10220	DEPUTY DISTRICT TOWN PLANNER, KAPURTHALA, KAPURTHALA	01	SALARIES	
						5301		CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH			
VN072022090651	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1000	2217	URBAN DEVELOPMENT	80	GENERAL	
02	LOCAL GOVERNMENT DIRECTORATE							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
17	LOCAL GOVERNMENT	NT	V	9	15/07/2022	193130	10220	DEPUTY DISTRICT TOWN PLANNER, KAPURTHALA, KAPURTHALA	01	SALARIES	
						5301		CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH			
VN072022090647	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1000	2217	URBAN DEVELOPMENT	80	GENERAL	
04	TOWN PLANNER							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
35	HOUSING AND URBAN DEVELOPMENT	NT	V	5	06/07/2022	65080	10220	DEPUTY DISTRICT TOWN PLANNER, KAPURTHALA, KAPURTHALA	01	SALARIES	
						5301		CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH			
VN072022090649	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1000	2217	URBAN DEVELOPMENT	80	GENERAL	
04	TOWN PLANNER							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
35	HOUSING AND URBAN DEVELOPMENT	NT	V	7	06/07/2022	12792	10220	DEPUTY DISTRICT TOWN PLANNER, KAPURTHALA, KAPURTHALA	01	SALARIES	
						5301		CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH			
VN072022090650	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1000	2217	URBAN DEVELOPMENT	80	GENERAL	
04	TOWN PLANNER							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
35	HOUSING AND URBAN DEVELOPMENT	NT	V	8	06/07/2022	48254	10220	DEPUTY DISTRICT TOWN PLANNER, KAPURTHALA, KAPURTHALA	01	SALARIES	
						5301		CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH			
VN072022090648	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1000	2217	URBAN DEVELOPMENT	80	GENERAL	
04	TOWN PLANNER							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	06/07/2022	72214	10220	DEPUTY DISTRICT TOWN PLANNER, KAPURTHALA, KAPURTHALA	01	SALARIES	
						5301		CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH			
VN072022084670	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
02	DIRECTION-STAFF OF FIELD OFFICES							001 DIRECTION AND ADMINISTRATION			0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	2441	26/07/2022	54600	11189	DISTRICT EDUCATION OFFICER, OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY), LUDHIANA	01	SALARIES	

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4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022084671	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							001 DIRECTION AND ADMINISTRATION		
	02	DIRECTION-STAFF OF FIELD OFFICES						01 SALARIES	0000 99 NO DETAILED HEAD
		05	EDUCATION	NT	V 2442	26/07/2022	223872 11189 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),LUDHIANA		
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022084675	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							001 DIRECTION AND ADMINISTRATION		
	02	DIRECTION-STAFF OF FIELD OFFICES						01 SALARIES	0000 99 NO DETAILED HEAD
		05	EDUCATION	NT	V 2446	26/07/2022	175042 11189 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),LUDHIANA		
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022084672	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							001 DIRECTION AND ADMINISTRATION		
	02	DIRECTION-STAFF OF FIELD OFFICES						01 SALARIES	0000 99 NO DETAILED HEAD
		05	EDUCATION	NT	V 2443	26/07/2022	118312 11189 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),LUDHIANA		
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022084673	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							001 DIRECTION AND ADMINISTRATION		
	02	DIRECTION-STAFF OF FIELD OFFICES						01 SALARIES	0000 99 NO DETAILED HEAD
		05	EDUCATION	NT	V 2444	26/07/2022	36428 11189 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),LUDHIANA		
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022084674	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							001 DIRECTION AND ADMINISTRATION		
	02	DIRECTION-STAFF OF FIELD OFFICES						01 SALARIES	0000 99 NO DETAILED HEAD
		05	EDUCATION	NT	V 2445	26/07/2022	163908 11189 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),LUDHIANA		
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022084331	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							001 DIRECTION AND ADMINISTRATION		
	02	DIRECTION-STAFF OF FIELD OFFICES						01 SALARIES	0000 99 NO DETAILED HEAD
		05	EDUCATION	NT	V 2212	20/07/2022	68844 11189 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),LUDHIANA		
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022084332	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							001 DIRECTION AND ADMINISTRATION		
	02	DIRECTION-STAFF OF FIELD OFFICES						01 SALARIES	0000 99 NO DETAILED HEAD
		05	EDUCATION	NT	V 2213	20/07/2022	167528 11189 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),LUDHIANA		
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022084333	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							001 DIRECTION AND ADMINISTRATION		
	02	DIRECTION-STAFF OF FIELD OFFICES						01 SALARIES	0000 99 NO DETAILED HEAD
		05	EDUCATION	NT	V 2214	20/07/2022	290168 11189 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),LUDHIANA		
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022084334	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							001 DIRECTION AND ADMINISTRATION		
	02	DIRECTION-STAFF OF FIELD OFFICES						01 SALARIES	0000 99 NO DETAILED HEAD
		05	EDUCATION	NT	V 2215	20/07/2022	384016 11189 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),LUDHIANA		
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022084335	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							001 DIRECTION AND ADMINISTRATION		
	02	DIRECTION-STAFF OF FIELD OFFICES						01 SALARIES	0000 99 NO DETAILED HEAD
		05	EDUCATION	NT	V 2216	20/07/2022	320220 11189 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),LUDHIANA		
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022083958	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
							103 GOVERNMENT COLLEGES AND INSTITUTES		
	01	GOVERNMENT ARTS COLLEGES						01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 1839	13/07/2022	374418 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA		
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN072022083959	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
							103 GOVERNMENT COLLEGES AND INSTITUTES		
	01	GOVERNMENT ARTS COLLEGES							0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 1840	13/07/2022	397540 11084	PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA	01 SALARIES			
				4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN072022083960	01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
	01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1841	13/07/2022	158026 11084	PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA	01 SALARIES			
				4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN072022083993	01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
	01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1874	14/07/2022	373184 11086	PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA	01 SALARIES			
				4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN072022084009	01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
	01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1890	14/07/2022	1585632 11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA	01 SALARIES			
				4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN072022084010	01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
	01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1891	14/07/2022	1055867 11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA	01 SALARIES			
				4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN072022084011	01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
	01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1892	14/07/2022	739239 11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA	01 SALARIES			
				4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN072022084153	01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
	01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2034	18/07/2022	27629 11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084229	01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
	01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2110	19/07/2022	112200 11390	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATRA,LUDHIANA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084230	01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
	01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2111	19/07/2022	165976 11529	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084276	01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
	01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2157	20/07/2022	107136 11086	PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA	01 SALARIES			
				4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN072022084203	01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2084	19/07/2022	153278 11549	PRINCIPAL,KHLSA GIRLS HIGHER SEC. SCHOOL, CIVIL LINES, LUDHIANA,LUDHIANA	31 GRANTS-IN-AID (SALARY)			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084228	01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2109	19/07/2022	345136 11095	HEADMASTER,G.H.G. KHALSA HIGH SCHOOL, GURUSAR SUDHAR,LUDHIANA	31 GRANTS-IN-AID (SALARY)			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084316	01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	

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VN072022024314	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01					GOVERNMENT ARTS COLLEGES			01 SALARIES	0000 00 NO DETAILED HEAD
				05	EDUCATION	NT V 149	05/07/2022	57996 11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA	
							4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN072022024759	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01					GOVERNMENT ARTS COLLEGES			01 SALARIES	0000 00 NO DETAILED HEAD
				05	EDUCATION	NT V 594	06/07/2022	810584 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA	
							4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN072022024760	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01					GOVERNMENT ARTS COLLEGES			01 SALARIES	0000 00 NO DETAILED HEAD
				05	EDUCATION	NT V 595	06/07/2022	559704 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA	
							4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN072022024688	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01					GOVERNMENT ARTS COLLEGES			01 SALARIES	0000 00 NO DETAILED HEAD
				05	EDUCATION	NT V 523	06/07/2022	153161 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA	
							4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN072022024689	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01					GOVERNMENT ARTS COLLEGES			01 SALARIES	0000 00 NO DETAILED HEAD
				05	EDUCATION	NT V 524	06/07/2022	291626 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA	
							4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN072022024690	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01					GOVERNMENT ARTS COLLEGES			01 SALARIES	0000 00 NO DETAILED HEAD
				05	EDUCATION	NT V 525	06/07/2022	349046 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA	
							4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN072022024691	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01					GOVERNMENT ARTS COLLEGES			01 SALARIES	0000 00 NO DETAILED HEAD
				05	EDUCATION	NT V 526	06/07/2022	160704 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA	
							4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN072022024692	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01					GOVERNMENT ARTS COLLEGES			01 SALARIES	0000 00 NO DETAILED HEAD
				05	EDUCATION	NT V 527	06/07/2022	29200 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA	
							4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN072022024693	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01					GOVERNMENT ARTS COLLEGES			01 SALARIES	0000 00 NO DETAILED HEAD
				05	EDUCATION	NT V 528	06/07/2022	168300 11357 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATIANA,LUDHIANA	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022024694	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01					GOVERNMENT ARTS COLLEGES			01 SALARIES	0000 00 NO DETAILED HEAD
				05	EDUCATION	NT V 529	06/07/2022	195098 11357 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATIANA,LUDHIANA	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022024505	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01					GOVERNMENT ARTS COLLEGES			01 SALARIES	0000 00 NO DETAILED HEAD
				05	EDUCATION	NT V 367	06/07/2022	96660 11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA	
							4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN072022024506	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01					GOVERNMENT ARTS COLLEGES			01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 368	06/07/2022	227004 11086	PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA					
			4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN072022025628	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION	
	01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1450	07/07/2022	610100 11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA			01 SALARIES	
			4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN072022084574	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION	
	01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2350	25/07/2022	156240 11151	HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA			01 SALARIES	
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084583	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION	
	01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2359	26/07/2022	1729 11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA			01 SALARIES	
			4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN072022024922	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 757	06/07/2022	333312 11163	PRINCIPAL,G.N. GIRLS COLLEGE, MODEL TOWN, LUDHIANA,LUDHIANA			31 GRANTS-IN-AID (SALARY)	
			4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN072022084008	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1889	14/07/2022	347499 11113	HEADMASTER,DASHMESH KHALSA HIGH SCHOOL, HERAN,LUDHIANA			31 GRANTS-IN-AID (SALARY)	
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084195	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2076	19/07/2022	225917 11114	HEADMASTER,G.T.B. NATIONAL HIGH SCHOOL, RAHAUN,LUDHIANA			31 GRANTS-IN-AID (SALARY)	
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084196	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2077	19/07/2022	610176 11181	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGRANA,LUDHIANA			31 GRANTS-IN-AID (SALARY)	
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084406	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1647	11/07/2022	1896576 11264	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA			01 SALARIES	
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084405	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1646	11/07/2022	874096 11264	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA			01 SALARIES	
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084407	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1648	11/07/2022	1161516 11153	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA			01 SALARIES	
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022084408	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1649	11/07/2022	6206 11153	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA			01 SALARIES	
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022084409	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1650	11/07/2022	247800 11153	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084410	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1651	11/07/2022	81512 11832	HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084411	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1652	11/07/2022	27476 11131	HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084412	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1653	11/07/2022	372152 11832	HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084413	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1654	11/07/2022	41392 11131	HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084414	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1655	11/07/2022	587632 11832	HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084415	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1656	11/07/2022	73624 11131	HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084416	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1657	11/07/2022	1112464 11153	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084417	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1658	11/07/2022	1129248 11128	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084418	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1659	11/07/2022	366168 11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084420	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1661	11/07/2022	721816 11405	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSIAN BET,LUDHIANA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084424	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1665	11/07/2022	467672 11445	PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022084421	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1662	11/07/2022	76888	11405 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSIAN BET,LUDHIANA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084422	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1663	11/07/2022	725848	11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084423	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1664	11/07/2022	451080	11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084425	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1666	11/07/2022	919664	11131 HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084426	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1667	11/07/2022	848616	11131 HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084427	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1668	11/07/2022	400591	11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084428	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1669	11/07/2022	1423248	11475 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA,LUDHIANA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084429	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1670	11/07/2022	1770224	11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084430	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1671	11/07/2022	745216	11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084431	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1672	12/07/2022	135504	11361 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084580	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2356	26/07/2022	16440	11299 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084581	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2357	26/07/2022	6000	11532 HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI,LUDHIANA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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VN072022084582	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 2358	26/07/2022		40758	11156	HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA	01 SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084584	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 2360	26/07/2022		15196	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084585	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 2361	26/07/2022		13616	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084586	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 2362	26/07/2022		4800	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084588	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 2364	26/07/2022		1904	11141	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHANDAUD,LUDHIANA	01 SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084589	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 2365	26/07/2022		4809	11218	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA	01 SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084599	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 2375	26/07/2022		5400	11507	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN,LUDHIANA	01 SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084600	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 2376	26/07/2022		11660	11480	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA	01 SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084608	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 2384	26/07/2022		41342	11344	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA	01 SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084609	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 2385	26/07/2022		4770	11344	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA	01 SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084610	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 2386	26/07/2022		36284	11452	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN,LUDHIANA	01 SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084611	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 2387	26/07/2022		24655	11452	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN,LUDHIANA	01 SALARIES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022084612 01/07/2022 N DC09 A Pay and Allowances Vouchers						1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT V 2388	26/07/2022	12084 11266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA	01 SALARIES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022084613 01/07/2022 N DC09 A Pay and Allowances Vouchers						1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT V 2389	26/07/2022	8298 11396 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA	01 SALARIES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022084614 01/07/2022 N DC09 A Pay and Allowances Vouchers						1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT V 2390	26/07/2022	500 11396 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA	01 SALARIES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022084615 01/07/2022 N DC09 A Pay and Allowances Vouchers						1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT V 2391	26/07/2022	136 11396 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA	01 SALARIES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022084616 01/07/2022 N DC09 A Pay and Allowances Vouchers						1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT V 2392	26/07/2022	19064 11396 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA	01 SALARIES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022084617 01/07/2022 N DC09 A Pay and Allowances Vouchers						1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT V 2393	26/07/2022	18292 11396 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA	01 SALARIES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022084514 01/07/2022 N DC09 A Pay and Allowances Vouchers						1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT V 2290	21/07/2022	392292 11294 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA	01 SALARIES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022084515 01/07/2022 N DC09 A Pay and Allowances Vouchers						1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT V 2291	21/07/2022	314216 11294 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA	01 SALARIES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022084516 01/07/2022 N DC09 A Pay and Allowances Vouchers						1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT V 2292	21/07/2022	224224 11449 HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL,LUDHIANA	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022084518 01/07/2022 N DC09 A Pay and Allowances Vouchers						1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT V 2294	21/07/2022	62744 11508 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA	01 SALARIES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC MIN MIN_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME SO SOE_DESC									
CCO_ CCO									

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VN072022084626	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2397	26/07/2022	2312 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084627	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2398	26/07/2022	8704 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084565	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2341	25/07/2022	10300 11342	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUANI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084353	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1594	11/07/2022	375328 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084354	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1595	11/07/2022	640352 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084355	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1596	11/07/2022	135504 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084356	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1597	11/07/2022	432672 11426	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084357	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1598	11/07/2022	388928 11426	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084358	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1599	11/07/2022	669272 11426	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084359	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1600	11/07/2022	42480 11426	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084360	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1601	11/07/2022	133376 11426	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084361	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1602	11/07/2022	35400 11426	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022084362	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1603	11/07/2022	25500 11426	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084363	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1604	11/07/2022	65736 11253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084364	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1605	11/07/2022	386160 11253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084365	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1606	11/07/2022	121120 11253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084366	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1607	11/07/2022	88992 11253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084367	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1608	11/07/2022	67236 11253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084368	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1609	11/07/2022	318568 11253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084369	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1610	11/07/2022	237900 11253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084370	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1611	11/07/2022	603048 11303	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084371	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1612	11/07/2022	287696 11303	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084372	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1613	11/07/2022	34182 11380	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR,LUDHIANA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084373	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 1614	11/07/2022	117824 11504	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022084374	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
						01 SALARIES			
05 EDUCATION	NT V 1615	11/07/2022	235784 11452	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN,LUDHIANA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022084375	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
						01 SALARIES			
05 EDUCATION	NT V 1616	11/07/2022	487984 11249	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR,LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084376	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
						01 SALARIES			
05 EDUCATION	NT V 1617	11/07/2022	62744 11319	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084377	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
						01 SALARIES			
05 EDUCATION	NT V 1618	11/07/2022	429304 11319	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084378	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
						01 SALARIES			
05 EDUCATION	NT V 1619	11/07/2022	10300 11319	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084379	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
						01 SALARIES			
05 EDUCATION	NT V 1620	11/07/2022	34060 11319	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084380	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
						01 SALARIES			
05 EDUCATION	NT V 1621	11/07/2022	192040 11504	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022084381	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
						01 SALARIES			
05 EDUCATION	NT V 1622	11/07/2022	407560 11526	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLAHA,LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084382	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
						01 SALARIES			
05 EDUCATION	NT V 1623	11/07/2022	109800 11526	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLAHA,LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084383	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
						01 SALARIES			
05 EDUCATION	NT V 1624	11/07/2022	698112 11168	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022084384	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
						01 SALARIES			
05 EDUCATION	NT V 1625	11/07/2022	106200 11161	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084385	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1626	11/07/2022	656672 11202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084386	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1627	11/07/2022	707132 11202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084394	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1635	11/07/2022	89400 11403	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084317	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2198	20/07/2022	35400 11804	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084318	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2199	20/07/2022	35400 11804	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084319	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2200	20/07/2022	283200 11804	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084320	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2201	20/07/2022	57260 11804	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084321	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2202	20/07/2022	233448 11804	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084322	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2203	20/07/2022	310120 11804	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084323	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2204	20/07/2022	768106 11804	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084324	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2205	20/07/2022	800616 11804	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084325	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2206	20/07/2022	35400 11804	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022084326	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2207	20/07/2022	35400	11804 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084327	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2208	20/07/2022	283200	11804 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084328	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2209	20/07/2022	56760	11804 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084329	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2210	20/07/2022	232248	11804 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084330	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2211	20/07/2022	308320	11804 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084513	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2289	21/07/2022	227624	11294 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084439	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1680	12/07/2022	322876	11854 HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084440	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1681	12/07/2022	233992	11854 HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084441	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1682	12/07/2022	628412	11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084442	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1683	12/07/2022	244400	11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084443	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1684	12/07/2022	1012920	11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM	SM_HEAD_DESC
							MIN MIN_DESC		
SU	SUB_HEAD_DESC							SO	SOE_DESC
									BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT		NET_AMNT DDO_C NAME		
						CCO_ CCO			

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	05 EDUCATION	NT V 1588	11/07/2022	99972 11416	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA		01 SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084348	01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1589	11/07/2022	179072 11446	PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA		01 SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084349	01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1590	11/07/2022	331848 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		01 SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084352	01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1593	11/07/2022	25500 11227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA		01 SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084350	01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1591	11/07/2022	1500518 11227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA		01 SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084351	01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1592	11/07/2022	92120 11227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA		01 SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084204	01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2085	19/07/2022	61668 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		01 SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084219	01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2100	19/07/2022	530672 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		01 SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084220	01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2101	19/07/2022	141600 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		01 SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084221	01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2102	19/07/2022	2744159 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		01 SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084224	01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2105	19/07/2022	62744 11492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA		01 SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084231	01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2112	19/07/2022	34530 11260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA		01 SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084232	01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES					0000 00 NO DETAILED HEAD				
05 EDUCATION					NT V 2113	19/07/2022	44264	11260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA										
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN072022084233 01/07/2022 N DC09 A Pay and Allowances Vouchers						1100	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION						
								109 GOVERNMENT SECONDARY SCHOOLS											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															0000 00 NO DETAILED HEAD				
05 EDUCATION					NT V 2114	19/07/2022	59692	11260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA										
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN072022084234 01/07/2022 N DC09 A Pay and Allowances Vouchers						1100	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION						
								109 GOVERNMENT SECONDARY SCHOOLS											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															0000 00 NO DETAILED HEAD				
05 EDUCATION					NT V 2115	19/07/2022	66552	11260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA										
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN072022084235 01/07/2022 N DC09 A Pay and Allowances Vouchers						1100	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION						
								109 GOVERNMENT SECONDARY SCHOOLS											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															0000 00 NO DETAILED HEAD				
05 EDUCATION					NT V 2116	19/07/2022	497592	11260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA										
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN072022084236 01/07/2022 N DC09 A Pay and Allowances Vouchers						1100	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION						
								109 GOVERNMENT SECONDARY SCHOOLS											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															0000 00 NO DETAILED HEAD				
05 EDUCATION					NT V 2117	19/07/2022	208448	11260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA										
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN072022084237 01/07/2022 N DC09 A Pay and Allowances Vouchers						1100	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION						
								109 GOVERNMENT SECONDARY SCHOOLS											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															0000 00 NO DETAILED HEAD				
05 EDUCATION					NT V 2118	19/07/2022	346272	11260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA										
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN072022084238 01/07/2022 N DC09 A Pay and Allowances Vouchers						1100	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION						
								109 GOVERNMENT SECONDARY SCHOOLS											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															0000 00 NO DETAILED HEAD				
05 EDUCATION					NT V 2119	19/07/2022	808232	11260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA										
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN072022084242 01/07/2022 N DC09 A Pay and Allowances Vouchers						1100	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION						
								109 GOVERNMENT SECONDARY SCHOOLS											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															0000 00 NO DETAILED HEAD				
05 EDUCATION					NT V 2123	19/07/2022	624560	11388	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,LUDHIANA						01 SALARIES				
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN072022084246 01/07/2022 N DC09 A Pay and Allowances Vouchers						1100	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION						
								109 GOVERNMENT SECONDARY SCHOOLS											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															0000 00 NO DETAILED HEAD				
05 EDUCATION					NT V 2127	19/07/2022	93208	11385	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA						01 SALARIES				
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN072022084247 01/07/2022 N DC09 A Pay and Allowances Vouchers						1100	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION						
								109 GOVERNMENT SECONDARY SCHOOLS											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															0000 00 NO DETAILED HEAD				
05 EDUCATION					NT V 2128	19/07/2022	3189616	11087	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA						01 SALARIES				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN072022084248 01/07/2022 N DC09 A Pay and Allowances Vouchers						1100	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION						
								109 GOVERNMENT SECONDARY SCHOOLS											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															0000 00 NO DETAILED HEAD				
05 EDUCATION					NT V 2129	19/07/2022	100552	11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA						01 SALARIES				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN072022084249 01/07/2022 N DC09 A Pay and Allowances Vouchers						1100	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION						
								109 GOVERNMENT SECONDARY SCHOOLS											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															0000 00 NO DETAILED HEAD				
05 EDUCATION					NT V 2130	19/07/2022	241000	11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA						01 SALARIES				
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											

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VN072022084250	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2131	19/07/2022	1303680	11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084251	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2132	19/07/2022	157992	11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084252	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2133	19/07/2022	103544	11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084253	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2134	19/07/2022	246528	11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084277	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2158	20/07/2022	12000	11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084282	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2163	20/07/2022	214616	11266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084290	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2171	20/07/2022	630744	11356 HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084291	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2172	20/07/2022	136504	11294 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084292	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2173	20/07/2022	35400	11294 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084293	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2174	20/07/2022	31340	11294 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084294	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2175	20/07/2022	343272	11172 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084295	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2176	20/07/2022	420024	11172 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022084296	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	2177	20/07/2022	35400 11172 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084297	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	2178	20/07/2022	35400 11172 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084298	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	2179	20/07/2022	48884 11172 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084299	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	2180	20/07/2022	32156 11172 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084311	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	2192	20/07/2022	228848 11297 HEADMASTER,GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI,LUDHIANA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084314	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	2195	20/07/2022	93208 11209 HEADMASTER,GOVT. HIGH SCHOOL, BARMI,LUDHIANA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084315	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	2196	20/07/2022	70904 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084636	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	2407	26/07/2022	420107 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084637	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	2408	26/07/2022	7446 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084432	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1673	12/07/2022	35400 11361 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084433	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1674	12/07/2022	354000 11361 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084434	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 1675	12/07/2022	340008 11361	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084435	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1676	12/07/2022	306580 11361	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084436	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1677	12/07/2022	633520 11854	HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022084437	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1678	12/07/2022	10815 11854	HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022084438	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1679	12/07/2022	204752 11854	HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022084638	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2409	26/07/2022	7488 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022084639	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2410	26/07/2022	15452 11131	HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084640	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2411	26/07/2022	348054 11131	HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084641	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2412	26/07/2022	30344 11131	HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084642	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2413	26/07/2022	406181 11131	HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084643	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2414	26/07/2022	24654 11367	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084645	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2416	26/07/2022	37484 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
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VN072022084661	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2432	26/07/2022	45092	11977 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084663	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2434	26/07/2022	13515	11977 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084667	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2438	26/07/2022	4800	11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084668	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2439	26/07/2022	4800	11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084630	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2401	26/07/2022	15818	11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022084631	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2402	26/07/2022	21760	11119 HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084628	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2399	26/07/2022	47656	11446 PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084629	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2400	26/07/2022	8470	11446 PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084632	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2403	26/07/2022	2881	11456 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084155	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2036	18/07/2022	49715	11153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084156	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2037	18/07/2022	62744	11153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084070	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1951	15/07/2022	11520	11273 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA				

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022084071	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION						NT V 1952	15/07/2022	12096 11273 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022084072	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION						NT V 1953	15/07/2022	1152 11376 HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022084073	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION						NT V 1954	15/07/2022	45270 11175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022084074	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION						NT V 1955	15/07/2022	4081 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022084075	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION						NT V 1956	15/07/2022	3828 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022084076	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION						NT V 1957	15/07/2022	4462 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022084194	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION						NT V 2075	18/07/2022	14144 11304 HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT,LUDHIANA	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022084166	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION						NT V 2047	18/07/2022	10672 11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022084167	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION						NT V 2048	18/07/2022	14824 11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022084168	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION						NT V 2049	18/07/2022	550231 11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022084169	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
								01 SALARIES	
05 EDUCATION						NT V 2050	18/07/2022	80527 11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022084172	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	

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	05 EDUCATION	NT V 2053	18/07/2022	3519 11259	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084170	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2051	18/07/2022	84887 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084171	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2052	18/07/2022	8117 11259	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084173	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2054	18/07/2022	8117 11259	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084174	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2055	18/07/2022	133130 11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084175	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2056	18/07/2022	179330 11343	HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084176	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2057	18/07/2022	118354 11343	HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084177	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2058	18/07/2022	161123 11343	HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084178	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2059	18/07/2022	26212 11343	HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084179	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2060	18/07/2022	145436 11482	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084180	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2061	18/07/2022	13831 11482	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084181	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2062	18/07/2022	68896 11482	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084182	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION		

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 2063	18/07/2022	159416 11482 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084183 01/07/2022 N DC09 A Pay and Allowances Vouchers							1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 2064	18/07/2022	37349 11266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084184 01/07/2022 N DC09 A Pay and Allowances Vouchers							1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 2065	18/07/2022	247587 11482 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084185 01/07/2022 N DC09 A Pay and Allowances Vouchers							1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 2066	18/07/2022	20092 11331 PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022084186 01/07/2022 N DC09 A Pay and Allowances Vouchers							1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 2067	18/07/2022	40434 11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022084187 01/07/2022 N DC09 A Pay and Allowances Vouchers							1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 2068	18/07/2022	17250 11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022084188 01/07/2022 N DC09 A Pay and Allowances Vouchers							1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 2069	18/07/2022	7038 11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022084189 01/07/2022 N DC09 A Pay and Allowances Vouchers							1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 2070	18/07/2022	83136 11246 HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022084190 01/07/2022 N DC09 A Pay and Allowances Vouchers							1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 2071	18/07/2022	7038 11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022084191 01/07/2022 N DC09 A Pay and Allowances Vouchers							1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 2072	18/07/2022	12333 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022084193 01/07/2022 N DC09 A Pay and Allowances Vouchers							1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 2074	18/07/2022	34702 11178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084003 01/07/2022 N DC09 A Pay and Allowances Vouchers							1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1884	14/07/2022	378048 11493 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022084004	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1885	14/07/2022	135504	11246 HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084005	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1886	14/07/2022	1020432	11246 HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084006	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1887	14/07/2022	297576	11246 HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084007	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1888	14/07/2022	35400	11246 HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084013	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1894	14/07/2022	550065	11328 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084077	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1958	15/07/2022	4208	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084078	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1959	15/07/2022	605	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084079	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1960	15/07/2022	2967	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084080	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1961	15/07/2022	26762	11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084081	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1962	15/07/2022	26680	11281 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084082	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1963	15/07/2022	9366	11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084083	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1964	15/07/2022	4760	11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1974	15/07/2022	51680 11501	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN,LUDHIANA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084094	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1975	15/07/2022	3672 11215	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084095	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1976	15/07/2022	19936 11360	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEH,LUDHIANA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084096	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1977	15/07/2022	1904 11215	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084097	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1978	15/07/2022	21456 11215	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084098	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1979	15/07/2022	33905 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084099	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1980	15/07/2022	317440 11446	PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084100	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1981	18/07/2022	517536 11278	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084101	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1982	18/07/2022	210216 11278	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084102	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1983	18/07/2022	115120 11278	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084103	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1984	18/07/2022	854920 11278	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084104	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1985	18/07/2022	55404 11278	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022084060	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1941	15/07/2022		203328 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084062	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1943	15/07/2022		322640 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084063	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1944	15/07/2022		11696 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084067	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1948	15/07/2022		26870 11820 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084064	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1945	15/07/2022		14528 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084065	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1946	15/07/2022		17282 11299 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084066	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1947	15/07/2022		61346 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084068	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1949	15/07/2022		93171 11985 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHMATTA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084069	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1950	15/07/2022		55656 11985 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHMATTA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084052	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1933	15/07/2022		152504 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084053	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1934	15/07/2022		178800 11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084054	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1935	15/07/2022		732832 11363 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022084055	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1936	15/07/2022	400612	11308 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA	01	SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084056	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1937	15/07/2022	18000	11228 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA	01	SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084058	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1939	15/07/2022	82012	11508 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA	01	SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084059	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1940	15/07/2022	481100	11508 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA	01	SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084119	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2000	18/07/2022	636136	11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA	01	SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084121	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2002	18/07/2022	92120	11223 HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN,LUDHIANA	01	SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084129	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2010	18/07/2022	470168	11380 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR,LUDHIANA	01	SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084130	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2011	18/07/2022	196076	11320 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDI,LUDHIANA	01	SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084131	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2012	18/07/2022	82872	11245 PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA	01	SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084132	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2013	18/07/2022	352248	11245 PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA	01	SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084133	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2014	18/07/2022	104768	11245 PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA	01	SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084135	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2016	18/07/2022	449584	11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA	01	SALARIES		

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022084134	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2015	18/07/2022	368160	11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084136	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2017	18/07/2022	774452	11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084137	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2018	18/07/2022	534212	11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084138	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2019	18/07/2022	60900	11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084139	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2020	18/07/2022	53996	11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084154	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2035	18/07/2022	44340	11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083975	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1856	14/07/2022	10815	11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083976	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1857	14/07/2022	514960	11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083912	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1793	12/07/2022	199472	11157 HEADMASTER,GOVERNMENT HIGH SCHOOL, POHIR,LUDHIANA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022083913	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1794	12/07/2022	702920	11157 HEADMASTER,GOVERNMENT HIGH SCHOOL, POHIR,LUDHIANA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022083914	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1795	12/07/2022	37900	11157 HEADMASTER,GOVERNMENT HIGH SCHOOL, POHIR,LUDHIANA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022083915	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 1796	12/07/2022	34060 11157 HEADMASTER,GOVERNMENT HIGH SCHOOL, POHIR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022083916	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1797	12/07/2022	260856 11145 HEADMASTER,GOVERNMENT HIGH SCHOOL, HEERAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022083917	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1798	12/07/2022	555128 11145 HEADMASTER,GOVERNMENT HIGH SCHOOL, HEERAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022083918	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1799	12/07/2022	86960 11145 HEADMASTER,GOVERNMENT HIGH SCHOOL, HEERAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022083924	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1805	12/07/2022	257816 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022083925	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1806	12/07/2022	418624 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022083926	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1807	12/07/2022	296264 11198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022083927	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1808	12/07/2022	794742 11232 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATANIKALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022083928	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1809	12/07/2022	110304 11232 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATANIKALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022083929	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1810	12/07/2022	825360 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022083930	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1811	12/07/2022	1331016 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022083932	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1813	12/07/2022	569076 11307 HEADMASTER,GOVT. HIGH SCHOOL, MUSHKA BAD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022083933	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1814	13/07/2022	211168 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC			
SU SUB_HEAD_DESC				MIN MIN_DESC				BDGT DT DTL_HEAD_DESC	
GR GRANT_DESCRIPTION		PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		SO SOE_DESC			
				CCO_ CCO					

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VN072022084027	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1908	15/07/2022		920608 11476 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084028	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1909	15/07/2022		967448 11388 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,LUDHIANA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084030	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1911	15/07/2022		67712 11147 HEADMASTER,GOVERNMENT HIGH SCHOOL, JONEWAL,LUDHIANA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084031	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1912	15/07/2022		98784 11147 HEADMASTER,GOVERNMENT HIGH SCHOOL, JONEWAL,LUDHIANA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084032	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1913	15/07/2022		247800 11147 HEADMASTER,GOVERNMENT HIGH SCHOOL, JONEWAL,LUDHIANA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084035	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1916	15/07/2022		316920 11304 HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084036	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1917	15/07/2022		49644 11304 HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084037	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1918	15/07/2022		18000 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084038	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1919	15/07/2022		35400 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084039	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1920	15/07/2022		454636 11304 HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084040	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1921	15/07/2022		235560 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084041	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 1922	15/07/2022	18000 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022084042 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1923	15/07/2022	200152 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA	01 SALARIES					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022084043 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1924	15/07/2022	553424 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA	01 SALARIES					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022084044 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1925	15/07/2022	761536 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA	01 SALARIES					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022084047 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1928	15/07/2022	25500 11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA	01 SALARIES					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022083978 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1859	14/07/2022	381524 11451 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG,LUDHIANA	01 SALARIES					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022083979 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1860	14/07/2022	309544 11342 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUANI,LUDHIANA	01 SALARIES					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022083982 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1863	14/07/2022	423672 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022083980 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1861	14/07/2022	32156 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022083983 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1864	14/07/2022	894400 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022083984 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1865	14/07/2022	645320 11533 PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA	01 SALARIES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022083985 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1866	14/07/2022	520720 11329 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA	01 SALARIES					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022083986 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1867	14/07/2022	94296 11382	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022083987	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1868	14/07/2022	683192 11382	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022083988	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1869	14/07/2022	34060 11329	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022083989	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1870	14/07/2022	678176 11329	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022083990	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1871	14/07/2022	517720 11329	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022083991	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1872	14/07/2022	34060 11329	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022083992	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1873	14/07/2022	674176 11329	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022083995	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1876	14/07/2022	133104 11505	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022083996	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1877	14/07/2022	104440 11364	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022083997	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1878	14/07/2022	367260 11364	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022083999	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1880	14/07/2022	30784 11484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084000	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1881	14/07/2022	693532 11505	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022084001	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1882	14/07/2022		239184 11493 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084002	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1883	14/07/2022		86816 11493 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022083831	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1712	12/07/2022		375368 11551 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LEHAL,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022083832	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1713	12/07/2022		600698 11551 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LEHAL,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022083833	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1714	12/07/2022		352164 11248 HEADMASTER,GOVT. HIGH SCHOOL, RABBON UCHI,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022083834	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1715	12/07/2022		139584 11381 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022083902	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1783	12/07/2022		580688 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022083906	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1787	12/07/2022		349080 11984 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGEDHA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022083907	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1788	12/07/2022		103544 11985 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHMATTA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022083908	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1789	12/07/2022		304016 11985 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHMATTA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022083909	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1790	12/07/2022		421656 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022083910	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1791	12/07/2022		218288 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022083864	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES
											0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1745	12/07/2022		380632	11406	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL,LUDHIANA	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022083865	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES
											0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1746	12/07/2022		199472	11406	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL,LUDHIANA	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022083866	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES
											0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1747	12/07/2022		528784	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083867	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES
											0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1748	12/07/2022		116536	11406	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL,LUDHIANA	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022083868	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES
											0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1749	12/07/2022		839472	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083869	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES
											0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1750	12/07/2022		27476	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083870	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES
											0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1751	12/07/2022		332260	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083871	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES
											0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1752	12/07/2022		136504	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083872	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES
											0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1753	12/07/2022		83280	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083887	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES
											0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1768	12/07/2022		114424	11240	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022083888	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES
											0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1769	12/07/2022		381312	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083889	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES
											0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1770	12/07/2022		414040	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022083890 01/07/2022 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION NT V 1771 12/07/2022 407648 11531 HEADMASTER,GOVERNMENT HIGH SCHOOL, PABBIAN,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC MIN MIN_DESC									
S0 SOE_DESC BDGT DT DTL_HEAD_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME									
CCO_ CCO									

VN072022083891 01/07/2022 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION NT V 1772 12/07/2022 620680 11531 HEADMASTER,GOVERNMENT HIGH SCHOOL, PABBIAN,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022083893 01/07/2022 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION NT V 1774 12/07/2022 336560 11282 HEADMASTER,GOVT. HIGH SCHOOL, PATTIMULTANI,LUDHIANA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022083894 01/07/2022 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION NT V 1775 12/07/2022 214136 11364 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022083895 01/07/2022 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION NT V 1776 12/07/2022 123996 11364 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022083899 01/07/2022 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION NT V 1780 12/07/2022 104440 11364 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022083896 01/07/2022 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION NT V 1777 12/07/2022 369760 11364 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022083897 01/07/2022 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION NT V 1778 12/07/2022 212936 11364 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022083898 01/07/2022 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									
01 SALARIES									
05 EDUCATION NT V 1779 12/07/2022 123996 11364 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022083900 01/07/2022 N DC09 A Pay and Allowances Vouchers									
1100 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1781	12/07/2022	186144 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022083901 01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1782	12/07/2022	837336 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022083842 01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1723	12/07/2022	214704 11247	HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022083840 01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1721	12/07/2022	1143432 11533	PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022083841 01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1722	12/07/2022	282480 11501	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN,LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022083843 01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1724	12/07/2022	351972 11247	HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022083844 01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1725	12/07/2022	443376 11381	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022083845 01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1726	12/07/2022	127520 11381	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022083846 01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1727	12/07/2022	221096 11460	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022083847 01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1728	12/07/2022	584276 11460	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022083848 01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1729	12/07/2022	46164 11460	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022083849 01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1730	12/07/2022	465136 11460	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022083977	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1858	14/07/2022	975064	11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083941	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1822	13/07/2022	117008	11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083942	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1823	13/07/2022	72944	11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083943	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1824	13/07/2022	35400	11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083944	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1825	13/07/2022	50244	11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083945	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1826	13/07/2022	25500	11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083946	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1827	13/07/2022	205320	11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083948	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1829	13/07/2022	201104	11232 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATANIKALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022083949	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1830	13/07/2022	1141112	11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083950	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1831	13/07/2022	348760	11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083951	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1832	13/07/2022	431952	11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083953	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1834	13/07/2022	56228	11505 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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VN072022083954	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
					05 EDUCATION	NT	V	1835	13/07/2022	10300	11505 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
											0000 00 NO DETAILED HEAD
VN072022083961	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
					05 EDUCATION	NT	V	1842	13/07/2022	35400	11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											0000 00 NO DETAILED HEAD
VN072022083962	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
					05 EDUCATION	NT	V	1843	13/07/2022	114424	11146 PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											0000 00 NO DETAILED HEAD
VN072022083963	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
					05 EDUCATION	NT	V	1844	13/07/2022	792184	11547 HEADMASTER,G.H.S, RAMGARH(SAMRALA ROAD),LUDHIANA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											0000 00 NO DETAILED HEAD
VN072022083968	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
					05 EDUCATION	NT	V	1849	14/07/2022	579135	11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											0000 00 NO DETAILED HEAD
VN072022083971	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
					05 EDUCATION	NT	V	1852	14/07/2022	583136	11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											0000 00 NO DETAILED HEAD
VN072022083972	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
					05 EDUCATION	NT	V	1853	14/07/2022	48884	11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											0000 00 NO DETAILED HEAD
VN072022083973	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
					05 EDUCATION	NT	V	1854	14/07/2022	90488	11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											0000 00 NO DETAILED HEAD
VN072022083974	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
					05 EDUCATION	NT	V	1855	14/07/2022	35400	11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											0000 00 NO DETAILED HEAD
VN072022025232	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
					05 EDUCATION	NT	V	1067	06/07/2022	381672	11511 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA,LUDHIANA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
											0000 00 NO DETAILED HEAD
VN072022025234	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
					05 EDUCATION	NT	V	1069	06/07/2022	61320	11511 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA,LUDHIANA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
											0000 00 NO DETAILED HEAD
VN072022025233	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 1068	06/07/2022	516864 11511 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA,LUDHIANA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022025235 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1070	06/07/2022	29708 11240 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022025236 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1071	06/07/2022	503988 11240 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022025237 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1072	06/07/2022	35400 11240 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022025695 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1530	08/07/2022	464632 11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022025696 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1531	08/07/2022	205320 11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022025697 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1532	08/07/2022	725496 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022025698 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1533	08/07/2022	315256 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022025699 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1534	08/07/2022	191992 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022025700 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1535	08/07/2022	237056 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022025701 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1536	08/07/2022	66552 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022025702 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1537	08/07/2022	368960 11411 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022025704 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1539	08/07/2022	442192 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022025705 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1540	08/07/2022	392736 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022025706 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1541	08/07/2022	551680 11313	HEADMASTER,GOVT. HIGH SCHOOL, KHANDOOR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022025707 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1542	08/07/2022	54296 11313	HEADMASTER,GOVT. HIGH SCHOOL, KHANDOOR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022025708 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1543	08/07/2022	543732 11117	HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022025709 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1544	08/07/2022	694168 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022025711 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1546	08/07/2022	950400 11175	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022025712 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1547	08/07/2022	1788144 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022025713 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1548	08/07/2022	1398616 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022025714 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1549	08/07/2022	98472 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022025715 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1550	08/07/2022	64332 11222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022025717 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1552	08/07/2022	132244 11280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

VN072022025716 01/07/2022 N DC09 A Pay and Allowances Vouchers										1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 1551 08/07/2022										62340	11087	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA		01 SALARIES	0000 00 NO DETAILED HEAD
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022024254 01/07/2022 N DC09 A Pay and Allowances Vouchers										1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 89 05/07/2022										35016	11486	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA		01 SALARIES	0000 00 NO DETAILED HEAD
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC		
SU SUB_HEAD_DESC												MIN	MIN_DESC		
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT										NET_AMNT	DDO_C	NAME	SO	SOE_DESC	BDGT DT DTL_HEAD_DESC
										CCO_	CCO				

VN072022024289 01/07/2022 N DC09 A Pay and Allowances Vouchers										1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 124 05/07/2022										65400	11206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA		01 SALARIES	0000 00 NO DETAILED HEAD
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022024734 01/07/2022 N DC09 A Pay and Allowances Vouchers										1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 569 06/07/2022										35012	11830	PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA		01 SALARIES	0000 00 NO DETAILED HEAD
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022025012 01/07/2022 N DC09 A Pay and Allowances Vouchers										1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 847 06/07/2022										43116	11312	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA		01 SALARIES	0000 00 NO DETAILED HEAD
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022083835 01/07/2022 N DC09 A Pay and Allowances Vouchers										1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 1716 12/07/2022										350208	11381	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA		01 SALARIES	0000 00 NO DETAILED HEAD
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022083836 01/07/2022 N DC09 A Pay and Allowances Vouchers										1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 1717 12/07/2022										796804	11381	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA		01 SALARIES	0000 00 NO DETAILED HEAD
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022083837 01/07/2022 N DC09 A Pay and Allowances Vouchers										1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 1718 12/07/2022										317432	11302	HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA,LUDHIANA		01 SALARIES	0000 00 NO DETAILED HEAD
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022083838 01/07/2022 N DC09 A Pay and Allowances Vouchers										1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 1719 12/07/2022										748208	11244	HEADMASTER,GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN,LUDHIANA		01 SALARIES	0000 00 NO DETAILED HEAD
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022083839 01/07/2022 N DC09 A Pay and Allowances Vouchers										1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 1720 12/07/2022										139584	11533	PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA		01 SALARIES	0000 00 NO DETAILED HEAD

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022083815	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1696	12/07/2022	6209552	11273 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083812	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1693	12/07/2022	461096	11498 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083813	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1694	12/07/2022	92052	11498 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083814	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1695	12/07/2022	106168	11273 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083816	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1697	12/07/2022	1494576	11273 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083817	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1698	12/07/2022	1080080	11273 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083818	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1699	12/07/2022	3458320	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083819	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1700	12/07/2022	380504	11447 PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083820	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1701	12/07/2022	192040	11447 PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083821	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1702	12/07/2022	413224	11119 HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022083823	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1704	12/07/2022	111160	11528 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD,LUDHIANA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022083824	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 1705	12/07/2022	420876 11528	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022025026	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES
05 EDUCATION	NT V 861	06/07/2022	93416 11506	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022025073	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES
05 EDUCATION	NT V 908	06/07/2022	754368 11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022025240	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES
05 EDUCATION	NT V 1075	06/07/2022	107568 11493	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022025242	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES
05 EDUCATION	NT V 1077	06/07/2022	31556 11493	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022025510	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES
05 EDUCATION	NT V 1345	07/07/2022	1372646 11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN072022025686	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES
05 EDUCATION	NT V 1521	08/07/2022	32156 11380	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022025735	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES
05 EDUCATION	NT V 1570	08/07/2022	109256 11178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022083850	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES
05 EDUCATION	NT V 1731	12/07/2022	448904 11222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022083851	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES
05 EDUCATION	NT V 1732	12/07/2022	457152 11222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022083826	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES
05 EDUCATION	NT V 1707	12/07/2022	642636 11216	HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022083828	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES
05 EDUCATION	NT V 1709	12/07/2022	551388 11216	HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022083830	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1711	12/07/2022	384940	11551	PRINCIPAL,GOVT. SR. SEC. SCHOOL, LEHAL,LUDHIANA				
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022025659	01/07/2022	N DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1494	08/07/2022	135504	11402	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA				
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022025660	01/07/2022	N DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1495	08/07/2022	350208	11402	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA				
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022025662	01/07/2022	N DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1497	08/07/2022	695788	11402	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA				
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022025661	01/07/2022	N DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1496	08/07/2022	308592	11402	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA				
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022025663	01/07/2022	N DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1498	08/07/2022	29108	11402	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA				
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022025664	01/07/2022	N DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1499	08/07/2022	473472	11271	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA				
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022025665	01/07/2022	N DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1500	08/07/2022	139584	11271	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA				
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022025666	01/07/2022	N DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1501	08/07/2022	89400	11271	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA				
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022025667	01/07/2022	N DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1502	08/07/2022	62744	11509	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA				
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022025668	01/07/2022	N DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1503	08/07/2022	111160	11509	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA				
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022025670	01/07/2022	N DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1505	08/07/2022	339682	11489	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA				
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022025669	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1504	08/07/2022	144256	11509 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025671	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1506	08/07/2022	156992	11489 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025672	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1507	08/07/2022	652144	11401 HEADMASTER,GOVERNMENT HIGH SCHOOL, AAIWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025673	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1508	08/07/2022	151316	11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025674	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1509	08/07/2022	723048	11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025676	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1511	08/07/2022	48884	11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025675	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1510	08/07/2022	30524	11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025677	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1512	08/07/2022	641664	11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025678	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1513	08/07/2022	63244	11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025679	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1514	08/07/2022	77296	11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025680	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1515	08/07/2022	548604	11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025681	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1516	08/07/2022	33108	11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022025682	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1517	08/07/2022	35400	11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025683	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1518	08/07/2022	371200	11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025684	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1519	08/07/2022	815928	11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025685	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1520	08/07/2022	844808	11380 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR,LUDHIANA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025687	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1522	08/07/2022	849296	11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025689	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1524	08/07/2022	214704	11239 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWAT,LUDHIANA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025688	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1523	08/07/2022	118008	11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025690	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1525	08/07/2022	592520	11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025691	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1526	08/07/2022	34060	11226 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN,LUDHIANA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025692	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1527	08/07/2022	35400	11226 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN,LUDHIANA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025693	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1528	08/07/2022	275004	11226 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN,LUDHIANA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025694	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION		NT V 1529	08/07/2022	440696 11226 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022025201 01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 1036	06/07/2022	86816 11303 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
VN072022025202 01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 1037	06/07/2022	141600 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
VN072022025203 01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 1038	06/07/2022	35012 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
VN072022025204 01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 1039	06/07/2022	35400 11385 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES	
VN072022025206 01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 1041	06/07/2022	544608 11385 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES	
VN072022025205 01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 1040	06/07/2022	66552 11385 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES	
VN072022025207 01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 1042	06/07/2022	171728 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES	
VN072022025208 01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 1043	06/07/2022	149152 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES	
VN072022025209 01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 1044	06/07/2022	70980 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES	

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VN072022025210	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1045	06/07/2022	60900 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022025211	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1046	06/07/2022	177000 11198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022025212	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1047	06/07/2022	37404 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022025213	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1048	06/07/2022	1216560 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022025214	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1049	06/07/2022	116464 11307 HEADMASTER,GOVT. HIGH SCHOOL, MUSHKA BAD,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022025215	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1050	06/07/2022	43116 11307 HEADMASTER,GOVT. HIGH SCHOOL, MUSHKA BAD,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022025216	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1051	06/07/2022	82012 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022025217	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1052	06/07/2022	62744 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022025219	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1054	06/07/2022	93208 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022025218	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1053	06/07/2022	487208 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022025220	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1055	06/07/2022	218968 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022025223	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1058	06/07/2022	348712 11830 PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN072022025224	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1059	06/07/2022	291592	11830	PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022025225	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1060	06/07/2022	623304	11353	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022025226	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1061	06/07/2022	89400	11483	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022025227	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1062	06/07/2022	93208	11483	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022025228	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1063	06/07/2022	101776	11483	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022025229	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1064	06/07/2022	161288	11483	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022025231	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1066	06/07/2022	62744	11511	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022025230	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1065	06/07/2022	423048	11483	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022025643	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1478	08/07/2022	128704	11447	PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022025644	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1479	08/07/2022	89400	11447	PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022025645	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1480	08/07/2022	428048	11447	PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022025646	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1481	08/07/2022	1039248	11306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA	

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022025647	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1482	08/07/2022	202238 11306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025648	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1483	08/07/2022	59440 11447	PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025649	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1484	08/07/2022	431448 11470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025650	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1485	08/07/2022	388612 11470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025652	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1487	08/07/2022	93208 11401	HEADMASTER,GOVERNMENT HIGH SCHOOL, AAIWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025653	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1488	08/07/2022	18000 11343	HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025655	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1490	08/07/2022	148152 11343	HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025654	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1489	08/07/2022	164660 11343	HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025656	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1491	08/07/2022	95928 11343	HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025657	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1492	08/07/2022	426104 11343	HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025164	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	999	06/07/2022	82696 11354	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025165	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 1000	06/07/2022	35400 11354	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA		01 SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022025166	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1001	06/07/2022	68456 11458	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022025167	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1002	06/07/2022	69412 11458	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022025168	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1003	06/07/2022	58103 11458	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022025169	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1004	06/07/2022	300704 11458	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022025170	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1005	06/07/2022	357144 11458	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022025171	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1006	06/07/2022	544608 11458	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022025172	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1007	06/07/2022	596240 11831	HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022025173	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1008	06/07/2022	363536 11261	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIRTHALA,LUDHIANA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022025174	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1009	06/07/2022	314984 11261	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIRTHALA,LUDHIANA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022025175	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1010	06/07/2022	318248 11360	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEH,LUDHIANA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022025176	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1011	06/07/2022	393008 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022025178	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1013	06/07/2022	418704 11261	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIRTHALA,LUDHIANA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022025177 01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1012	06/07/2022	74224 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022025179 01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1014	06/07/2022	68532 11413	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022025181 01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1016	06/07/2022	246936 11413	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022025180 01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1015	06/07/2022	35400 11413	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022025182 01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1017	06/07/2022	187504 11413	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022025183 01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1018	06/07/2022	60796 11413	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022025184 01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1019	06/07/2022	1873924 11354	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022025185 01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1020	06/07/2022	35400 11223	HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN,LUDHIANA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022025186 01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1021	06/07/2022	246168 11223	HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN,LUDHIANA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022025187 01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1022	06/07/2022	111160 11223	HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN,LUDHIANA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022025189 01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1024	06/07/2022	141600 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022025188	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1023	06/07/2022	298800	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025190	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1025	06/07/2022	808900	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025191	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1026	06/07/2022	239456	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN	MIN_DESC			
											SO	SOE_DESC
					GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C
									CCO_	CCO	NAME	

VN072022025192	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1027	06/07/2022	260176	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025593	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1415	07/07/2022	186416	11486	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025718	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1553	08/07/2022	1375416	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025719	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1554	08/07/2022	1315104	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025720	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1555	08/07/2022	1800105	11349	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025721	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1556	08/07/2022	580704	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025722	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD
										01	SALARIES	

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05 EDUCATION	NT V 1557	08/07/2022	744352 11204	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD, LUDHIANA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022025723	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
						01 SALARIES			
05 EDUCATION	NT V 1558	08/07/2022	1044848 11204	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD, LUDHIANA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022025724	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
						01 SALARIES			
05 EDUCATION	NT V 1559	08/07/2022	42180 11204	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD, LUDHIANA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022025725	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
						01 SALARIES			
05 EDUCATION	NT V 1560	08/07/2022	73708 11204	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD, LUDHIANA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022025726	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
						01 SALARIES			
05 EDUCATION	NT V 1561	08/07/2022	64500 11204	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD, LUDHIANA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022025727	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
						01 SALARIES			
05 EDUCATION	NT V 1562	08/07/2022	25500 11204	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD, LUDHIANA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022025728	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
						01 SALARIES			
05 EDUCATION	NT V 1563	08/07/2022	2728672 11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022025729	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
						01 SALARIES			
05 EDUCATION	NT V 1564	08/07/2022	121456 11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022025730	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
						01 SALARIES			
05 EDUCATION	NT V 1565	08/07/2022	118008 11330	HEADMASTER, GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA, LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022025731	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
						01 SALARIES			
05 EDUCATION	NT V 1566	08/07/2022	154592 11330	HEADMASTER, GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA, LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022025196	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
						01 SALARIES			
05 EDUCATION	NT V 1031	06/07/2022	152504 11830	PRINCIPAL, GOVT.SR.SEC. SCHOOL, GHUNGRALI SIKHAN, LUDHIANA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022025197	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
						01 SALARIES			
05 EDUCATION	NT V 1032	06/07/2022	114608 11198	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL, MANEWAL					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022025198	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1033	06/07/2022	114424 11198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022025199	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1034	06/07/2022	111160 11198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022025200	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1035	06/07/2022	66628 11198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022025658	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1493	08/07/2022	219056 11343	HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022025610	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1432	07/07/2022	163736 11480	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022025611	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1433	07/07/2022	315392 11483	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022025612	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1434	07/07/2022	1017456 11480	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022025613	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1435	07/07/2022	332712 11517	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN,LUDHIANA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022025614	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1436	07/07/2022	1555702 11480	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022025615	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1437	07/07/2022	1500685 11480	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022025618	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1440	07/07/2022	114424 11999	HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022025617	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1439	07/07/2022	73624 11999	HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				

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VN072022025619	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 1441	07/07/2022	614200 11999 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022025620	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 1442	07/07/2022	70800 11999 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022025128	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 963	06/07/2022	141680 11376 HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025132	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 967	06/07/2022	106200 11981 HEADMASTER,GOVERNMENT HIGH SCHOOL,MATOWADHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025129	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 964	06/07/2022	329088 11317 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHAMPURI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025130	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 965	06/07/2022	462768 11317 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHAMPURI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025131	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 966	06/07/2022	305784 11981 HEADMASTER,GOVERNMENT HIGH SCHOOL,MATOWADHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025133	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 968	06/07/2022	128800 11281 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025134	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 969	06/07/2022	412408 11530 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025135	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 970	06/07/2022	288784 11530 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025137	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 972	06/07/2022	35400 11530 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025136	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 971	06/07/2022	85320 11530 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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VN072022025138	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	973	06/07/2022	10815	11530	HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022025139	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	974	06/07/2022	886400	11347	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUD MOHALLA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022025140	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	975	06/07/2022	345792	11347	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUD MOHALLA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022025141	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	976	06/07/2022	2092624	11347	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUD MOHALLA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022025143	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	978	06/07/2022	320064	11363	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022025142	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	977	06/07/2022	429952	11363	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022025144	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	979	06/07/2022	74712	11363	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022025145	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	980	06/07/2022	62744	11983	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022025146	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	981	06/07/2022	194712	11983	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022025147	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	982	06/07/2022	62744	11415	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARNAM PURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022025148	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	983	06/07/2022	319248	11415	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARNAM PURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022025149	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	984	06/07/2022	333480	11415	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARNAM PURA,LUDHIANA	01 SALARIES

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022025150	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	985	06/07/2022	577328	11281 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025151	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	986	06/07/2022	1624944	11281 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025152	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	987	06/07/2022	106200	11281 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025153	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	988	06/07/2022	327768	11980 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHULANWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025154	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	989	06/07/2022	960512	11980 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHULANWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025155	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	990	06/07/2022	10815	11156 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025156	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	991	06/07/2022	87904	11156 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025157	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	992	06/07/2022	859628	11156 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025158	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	993	06/07/2022	68752	11411 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025159	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	994	06/07/2022	214832	11411 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025160	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	995	06/07/2022	75212	11175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025161	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 996	06/07/2022	536216 11175	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022025162 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 997	06/07/2022	46788 11175	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	
VN072022025070 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 905	06/07/2022	10815 11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	
VN072022025163 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 998	06/07/2022	572128 11228	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC						SM SM_HEAD_DESC	
SU SUB_HEAD_DESC			MIN MIN_DESC							BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME						S0 SOE_DESC	
		CCO_ CCO								

VN072022025621 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1443	07/07/2022	238552 11332	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	
VN072022025622 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1444	07/07/2022	725816 11405	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSIAN BET,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	
VN072022025623 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1445	07/07/2022	77388 11405	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSIAN BET,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	
VN072022025624 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1446	07/07/2022	434984 11332	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	
VN072022025625 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1447	07/07/2022	74224 11322	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHARA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	
VN072022025626 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1448	07/07/2022	883748 11322	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHARA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	

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VN072022025629	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1451	07/07/2022	426389	11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025630	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1452	07/07/2022	39732	11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025632	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1454	07/07/2022	20519	11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025631	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1453	07/07/2022	251619	11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025636	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1471	08/07/2022	276496	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025637	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1472	08/07/2022	521120	11230 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARG,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025638	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1473	08/07/2022	19900	11450 PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025639	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1474	08/07/2022	18000	11450 PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025640	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1475	08/07/2022	733248	11450 PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025641	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1476	08/07/2022	1031807	11448 PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025642	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1477	08/07/2022	419208	11450 PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025088	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	923	06/07/2022	35400	11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022025089	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	924	06/07/2022	320968	11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025090	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	925	06/07/2022	46924	11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025091	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	926	06/07/2022	799256	11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025092	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	927	06/07/2022	103544	11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025093	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	928	06/07/2022	100552	11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025094	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	929	06/07/2022	140584	11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025095	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	930	06/07/2022	247800	11996 HEADMASTER,GOVERNMENT HIGH SCHOOL,MACCHIAN KALAN		
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022025096	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	931	06/07/2022	75212	11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025097	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	932	06/07/2022	143800	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025098	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	933	06/07/2022	353608	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025099	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	934	06/07/2022	77296	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025100	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 935	06/07/2022	448632 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022025101	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 936	06/07/2022	401984 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022025102	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 937	06/07/2022	139600 11273	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022025103	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 938	06/07/2022	14000 11273	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022025104	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 939	06/07/2022	106200 11273	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022025105	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 940	06/07/2022	614400 11273	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022025106	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 941	06/07/2022	73624 11998	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022025108	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 943	06/07/2022	35400 11998	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022025107	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 942	06/07/2022	635416 11998	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022025109	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 944	06/07/2022	295944 11547	HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022025110	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 945	06/07/2022	62744 11547	HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022025111	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 946	06/07/2022	35400 11547	HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022025112	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 947	06/07/2022	43704 11547	HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022025113	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 948	06/07/2022	1487920 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022025114	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 949	06/07/2022	232320 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022025115	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 950	06/07/2022	55076 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022025116	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 951	06/07/2022	338016 11441	PRINCIPAL,SENIOR SECONDARY SCHOOL, SHAHPUR,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022025117	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 952	06/07/2022	90640 11441	PRINCIPAL,SENIOR SECONDARY SCHOOL, SHAHPUR,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022025118	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 953	06/07/2022	398912 11441	PRINCIPAL,SENIOR SECONDARY SCHOOL, SHAHPUR,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022025119	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 954	06/07/2022	160488 11529	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022025120	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 955	06/07/2022	190644 11529	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022025122	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 957	06/07/2022	81512 11996	HEADMASTER,GOVERNMENT HIGH SCHOOL,MACCHIAN KALAN				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022025121	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 956	06/07/2022	83472 11529	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022025123	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 958	06/07/2022	32820 11475	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA,LUDHIANA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022025124	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 959	06/07/2022	133288 11475 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025125	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 960	06/07/2022	332120 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025126	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 961	06/07/2022	572936 11181 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGRANA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025127	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 962	06/07/2022	737500 11376 HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025585	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 1462	07/07/2022	521520 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025587	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 1464	07/07/2022	596256 11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025588	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 1465	07/07/2022	601352 11195 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025589	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 1466	07/07/2022	1276360 11195 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025590	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 1467	07/07/2022	67508 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025591	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 1413	07/07/2022	490624 11320 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025592	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 1414	07/07/2022	18000 11320 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025572	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 1407	07/07/2022	30740 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072022025594 01/07/2022 N DC09 A Pay and Allowances Vouchers										1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														0000 00 NO DETAILED HEAD		
05 EDUCATION NT V 1416 07/07/2022										114424	11486	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA		01 SALARIES		
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022025595 01/07/2022 N DC09 A Pay and Allowances Vouchers										1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														0000 00 NO DETAILED HEAD		
05 EDUCATION NT V 1417 07/07/2022										199472	11486	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA		01 SALARIES		
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022025597 01/07/2022 N DC09 A Pay and Allowances Vouchers										1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														0000 00 NO DETAILED HEAD		
05 EDUCATION NT V 1419 07/07/2022										193080	11249	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR,LUDHIANA		01 SALARIES		
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022025596 01/07/2022 N DC09 A Pay and Allowances Vouchers										1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														0000 00 NO DETAILED HEAD		
05 EDUCATION NT V 1418 07/07/2022										41892	11249	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR,LUDHIANA		01 SALARIES		
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
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SU SUB_HEAD_DESC												MIN MIN_DESC				
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT										NET_AMNT	DDO_C	NAME		SO	SOE_DESC	
										CCO_	CCO			BDGT	DTL_HEAD_DESC	

VN072022025598 01/07/2022 N DC09 A Pay and Allowances Vouchers										1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														0000 00 NO DETAILED HEAD		
05 EDUCATION NT V 1420 07/07/2022										114424	11270	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA		01 SALARIES		
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022025600 01/07/2022 N DC09 A Pay and Allowances Vouchers										1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														0000 00 NO DETAILED HEAD		
05 EDUCATION NT V 1422 07/07/2022										73624	11266	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA		01 SALARIES		
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022025599 01/07/2022 N DC09 A Pay and Allowances Vouchers										1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														0000 00 NO DETAILED HEAD		
05 EDUCATION NT V 1421 07/07/2022										165340	11270	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA		01 SALARIES		
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022025601 01/07/2022 N DC09 A Pay and Allowances Vouchers										1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														0000 00 NO DETAILED HEAD		
05 EDUCATION NT V 1423 07/07/2022										74920	11266	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA		01 SALARIES		
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022025602 01/07/2022 N DC09 A Pay and Allowances Vouchers										1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														0000 00 NO DETAILED HEAD		
05 EDUCATION NT V 1424 07/07/2022										228216	11266	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA		01 SALARIES		
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022025603 01/07/2022 N DC09 A Pay and Allowances Vouchers										1100	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														0000 00 NO DETAILED HEAD		

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	05 EDUCATION	NT V 1425	07/07/2022	411864 11266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022025604	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1426	07/07/2022	121360 11242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022025606	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1428	07/07/2022	542024 11270 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022025605	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1427	07/07/2022	61530 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022025607	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1429	07/07/2022	33460 11270 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022025608	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1430	07/07/2022	30342 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022025609	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1431	07/07/2022	112780 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022025022	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 857	06/07/2022	42492 11161 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022025023	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 858	06/07/2022	62744 11161 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022025024	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 859	06/07/2022	173224 11161 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022025025	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 860	06/07/2022	493996 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022025028	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 863	06/07/2022	513368 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022025027	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
	05 EDUCATION	NT V 862	06/07/2022	10777 11506	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES
								0000 00 NO DETAILED HEAD	
VN072022025029 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 864	06/07/2022	957024 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES
VN072022025030 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 865	06/07/2022	713380 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES
VN072022025031 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 866	06/07/2022	868220 11848	PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES
VN072022025032 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 867	06/07/2022	10815 11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES
VN072022025033 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 868	06/07/2022	149152 11345	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES
VN072022025034 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 869	06/07/2022	69412 11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES
VN072022025035 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 870	06/07/2022	211712 11254	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES
VN072022025036 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 871	06/07/2022	69412 11345	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES
VN072022025037 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 872	06/07/2022	138280 11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES
VN072022025039 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 874	06/07/2022	414176 11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES
VN072022025038 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 873	06/07/2022	415448 11254	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES

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VN072022025041	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	876	06/07/2022	25500	11345	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022025040	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	875	06/07/2022	89400	11345	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022025042	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	877	06/07/2022	536496	11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022025043	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	878	06/07/2022	1157040	11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022025044	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	879	06/07/2022	435848	11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022025048	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	883	06/07/2022	240384	11200	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022025045	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	880	06/07/2022	113064	11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022025046	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	881	06/07/2022	191992	11345	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022025047	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	882	06/07/2022	201104	11984	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGEDHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022025049	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	884	06/07/2022	189240	11200	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022025050	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	885	06/07/2022	1259812	11200	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022025051	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	886	06/07/2022	197680	11200	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

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VN072022025052	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 887	06/07/2022	214952 11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022025053	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 888	06/07/2022	153008 11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022025054	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 889	06/07/2022	18000 11275 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022025055	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 890	06/07/2022	64724 11275 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022025056	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 891	06/07/2022	323824 11275 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022025057	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 892	06/07/2022	125632 11275 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022025058	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 893	06/07/2022	142720 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022025059	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 894	06/07/2022	203420 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022025060	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 895	06/07/2022	670408 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022025062	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 897	06/07/2022	158168 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022025061	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 896	06/07/2022	1155488 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022025063	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 898	06/07/2022	22100 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022025064 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 899	06/07/2022	89400 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA	01 SALARIES					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022025065 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 900	06/07/2022	750656 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA	01 SALARIES					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022025066 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 901	06/07/2022	767280 11292 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA	01 SALARIES					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022025067 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 902	06/07/2022	212400 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA	01 SALARIES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022025068 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 903	06/07/2022	139584 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA	01 SALARIES					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022025069 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 904	06/07/2022	101776 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA	01 SALARIES					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022025549 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1384	07/07/2022	447408 11398 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA	01 SALARIES					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022025071 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 906	06/07/2022	25500 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA	01 SALARIES					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022025072 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 907	06/07/2022	72632 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA	01 SALARIES					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022025074 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 909	06/07/2022	109936 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA	01 SALARIES					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022025075 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 910	06/07/2022	162848 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA	01 SALARIES					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022025076 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 911	06/07/2022	100920 11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022025077	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 912	06/07/2022	89400 11328	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022025078	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 913	06/07/2022	197568 11328	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022025080	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 915	06/07/2022	67508 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022025079	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 914	06/07/2022	111160 11162	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	
				MIN MIN_DESC					
SU	SUB_HEAD_DESC							SO SOE_DESC	BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME					
			CCO_ CCO						

VN072022025081	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 916	06/07/2022	63028 11162	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022025082	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 917	06/07/2022	347856 11162	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022025083	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 918	06/07/2022	280784 11544	PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022025084	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 919	06/07/2022	31340 11162	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022025085	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 920	06/07/2022	394384 11544	PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022025086	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 921	06/07/2022	447152 11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN072022025087	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 922	06/07/2022	609360 11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN072022024994	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 829	06/07/2022	101872 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN072022024996	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 831	06/07/2022	1336504 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN072022024997	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 832	06/07/2022	469896 11532 HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN072022024999	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 834	06/07/2022	69412 11374 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN072022025000	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 835	06/07/2022	54132 11374 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN072022025002	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 837	06/07/2022	839856 11374 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN072022025001	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 836	06/07/2022	204368 11374 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN072022025004	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 839	06/07/2022	836480 11982 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN072022025003	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 838	06/07/2022	111160 11374 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN072022025005	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V 840	06/07/2022	74712 11982 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN			01 SALARIES	

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022025006	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	841	06/07/2022	211032	11982 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022025007	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	842	06/07/2022	87108	11299 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022025008	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	843	06/07/2022	59316	11299 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022025009	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	844	06/07/2022	62744	11312 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022025010	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	845	06/07/2022	636632	11312 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022025011	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	846	06/07/2022	862636	11312 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022025013	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	848	06/07/2022	1195584	11299 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022025014	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	849	06/07/2022	215928	11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022025015	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	850	06/07/2022	310408	11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022025016	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	851	06/07/2022	102508	11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022025017	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	852	06/07/2022	997104	11292 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022025018	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 853	06/07/2022	66304 11292 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022025550	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1385	07/07/2022	511824 11398 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022025551	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1386	07/07/2022	100008 11494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHERPUR KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022025552	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1387	07/07/2022	141600 11494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHERPUR KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022025553	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1388	07/07/2022	399584 11494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHERPUR KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022025554	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1389	07/07/2022	69412 11152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT GANGU RAI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022025555	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1390	07/07/2022	141536 11152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT GANGU RAI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022025557	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1392	07/07/2022	10815 11152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT GANGU RAI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022025556	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1391	07/07/2022	35400 11152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT GANGU RAI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022025558	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1393	07/07/2022	47388 11300 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022025559	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1394	07/07/2022	90488 11300 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022025560	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1395	07/07/2022	111160 11300 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022025561	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION		NT V 1396	07/07/2022	147384	11300	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES
								0000 00 NO DETAILED HEAD	
VN072022025562 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1397	07/07/2022	570088	11300	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022025563 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1398	07/07/2022	143800	11301	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAKHRAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022025564 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1399	07/07/2022	127520	11301	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAKHRAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022025565 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1400	07/07/2022	228848	11301	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAKHRAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022025566 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1401	07/07/2022	83816	11301	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAKHRAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022025567 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1402	07/07/2022	1019352	11301	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAKHRAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022025568 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1403	07/07/2022	626840	11384	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022025569 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1404	07/07/2022	808792	11505	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022025570 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1405	07/07/2022	244760	11483	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022025571 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1406	07/07/2022	268208	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022025512 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1347	07/07/2022	628690	11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			

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VN072022025514	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1349	07/07/2022	25500 11987	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWALKULEWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022025515	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1350	07/07/2022	643848 11545	HEADMASTER, G. H. S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022025516	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1351	07/07/2022	10815 11545	HEADMASTER, G. H. S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022025573	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1408	07/07/2022	70800 11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022025574	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1409	07/07/2022	98784 11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022025576	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1411	07/07/2022	92720 11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022025575	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1410	07/07/2022	133104 11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022025577	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1412	07/07/2022	503712 11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022025578	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1455	07/07/2022	906604 11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022025579	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1456	07/07/2022	25500 11202	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022025580	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1457	07/07/2022	34692 11202	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022025581	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1458	07/07/2022	437504 11202	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

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VN072022025583	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01	SALARIES	0000	00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1460	07/07/2022		690944	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022025582	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01	SALARIES	0000	00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1459	07/07/2022		148096	11202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA				
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022025584	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01	SALARIES	0000	00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1461	07/07/2022		101776	11540	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA				
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022025586	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01	SALARIES	0000	00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1463	07/07/2022		598640	11811	HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA				
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022025019	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01	SALARIES	0000	00 NO DETAILED HEAD
	05	EDUCATION		NT	V 854	06/07/2022		41028	11292	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA				
								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM	SM_HEAD_DESC
								MIN	MIN_DESC					
SU	SUB_HEAD_DESC													
	GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME			SO	SOE_DESC
								CCO_	CCO					BDGT DT DTL_HEAD_DESC

VN072022025021	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01	SALARIES	0000	00 NO DETAILED HEAD
	05	EDUCATION		NT	V 856	06/07/2022		584504	11161	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA				
								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022025020	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01	SALARIES	0000	00 NO DETAILED HEAD
	05	EDUCATION		NT	V 855	06/07/2022		1578992	11299	HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA				
								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022025531	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01	SALARIES	0000	00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1366	07/07/2022		852631	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022025532	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01	SALARIES	0000	00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1367	07/07/2022		556304	11102	HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA				
								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022025533	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS					

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1368	07/07/2022	152504	11154	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022025534	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1369	07/07/2022	321920	11154	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022025535	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1370	07/07/2022	364760	11154	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022025536	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1371	07/07/2022	25500	11154	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022025537	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1372	07/07/2022	86408	11154	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022025538	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1373	07/07/2022	287560	11154	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022025539	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1374	07/07/2022	32156	11154	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022025540	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1375	07/07/2022	148096	11544	PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022025541	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1376	07/07/2022	678120	11811	HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022025543	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1378	07/07/2022	1822396	11977	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022025542	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1377	07/07/2022	35400	11811	HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022025544	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1379	07/07/2022	2176408	11977	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN072022025545	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1380	07/07/2022	674528 11351 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022025546	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1381	07/07/2022	156992 11367 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022025547	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1382	07/07/2022	1027620 11351 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022025548	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1383	07/07/2022	536448 11398 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022025486	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1321	07/07/2022	57860 11247 HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022025487	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1322	07/07/2022	109000 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022025488	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1323	07/07/2022	54732 11326 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022025489	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1324	07/07/2022	110824 11457 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022025490	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1325	07/07/2022	29708 11457 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022025491	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1326	07/07/2022	825164 11140 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, UKSI,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022025492	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1327	07/07/2022	124080 11140 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, UKSI,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022025493	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1328	07/07/2022	611152 11140 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, UKSI,LUDHIANA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

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VN072022025494	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1329	07/07/2022	176764	11140	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, UKSI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022025495	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1330	07/07/2022	113680	11140	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, UKSI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022025496	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1331	07/07/2022	844620	11457	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022025497	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1332	07/07/2022	326728	11135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022025498	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1333	07/07/2022	5910	11135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022025499	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1334	07/07/2022	131560	11135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022025500	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1335	07/07/2022	778120	11135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022025501	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1336	07/07/2022	974008	11135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022025502	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1337	07/07/2022	52500	11135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022025503	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1338	07/07/2022	66564	11987	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022025504	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1339	07/07/2022	392600	11987	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022025506	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1341	07/07/2022	594832	11987	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL	01 SALARIES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022025505	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1340	07/07/2022	297576	11987 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022025507	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1342	07/07/2022	152504	11987 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022025508	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1343	07/07/2022	603680	11360 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEH,LUDHIANA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022025509	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1344	07/07/2022	882528	11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022025511	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1346	07/07/2022	252056	11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA		
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN072022025513	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1348	07/07/2022	25500	11469 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022025436	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1271	06/07/2022	611432	11476 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022025437	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1272	06/07/2022	670848	11177 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022025439	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1274	06/07/2022	329664	11988 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022025438	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1273	06/07/2022	224768	11988 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022024982	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	817	06/07/2022	346944	11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022024981	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 816	06/07/2022	148152 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022024985	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 820	06/07/2022	167840 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022024983	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 818	06/07/2022	140600 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022024984	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 819	06/07/2022	118096 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022024980	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 815	06/07/2022	143580 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022024986	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 821	06/07/2022	70508 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022024988	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 823	06/07/2022	96300 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022024990	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 825	06/07/2022	284384 11362 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022024992	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 827	06/07/2022	726176 11362 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022024987	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 822	06/07/2022	633488 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022024989	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 824	06/07/2022	207088 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022024991	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 826	06/07/2022	101428 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022024993	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 828	06/07/2022	1032856 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022024998 01/07/2022 N DC09 A Pay and Allowances Vouchers						1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
						109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 833	06/07/2022	73624 11532 HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI,LUDHIANA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022024995 01/07/2022 N DC09 A Pay and Allowances Vouchers						1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
						109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 830	06/07/2022	1691248 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA						
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022025421 01/07/2022 N DC09 A Pay and Allowances Vouchers						1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
						109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 1256	06/07/2022	700000 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022025423 01/07/2022 N DC09 A Pay and Allowances Vouchers						1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
						109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 1258	06/07/2022	18000 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022025424 01/07/2022 N DC09 A Pay and Allowances Vouchers						1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
						109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 1259	06/07/2022	118008 11146 PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC			SM	SM_HEAD_DESC	
SU SUB_HEAD_DESC				MIN MIN_DESC						
GR GRANT_DESCRIPTION		PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME	SO SOE_DESC		BDGT DT DTL_HEAD_DESC		
					CCO_ CCO					

VN072022025425 01/07/2022 N DC09 A Pay and Allowances Vouchers						1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
						109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 1260	06/07/2022	622452 11146 PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022025426 01/07/2022 N DC09 A Pay and Allowances Vouchers						1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
						109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 1261	06/07/2022	35400 11146 PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022025427 01/07/2022 N DC09 A Pay and Allowances Vouchers						1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
						109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 1262	06/07/2022	60548 11146 PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022025428 01/07/2022 N DC09 A Pay and Allowances Vouchers						1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
						109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 1263	06/07/2022	101776 11146 PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN072022025429	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1264	06/07/2022		100552	11146	PRINCIPAL, SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA, SAHIBANA	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072022025430	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1265	06/07/2022		132560	11445	PRINCIPAL, SENIOR SECONDARY SCHOOL, DAKHA, LUDHIANA	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072022025431	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1266	06/07/2022		784572	11445	PRINCIPAL, SENIOR SECONDARY SCHOOL, DAKHA, LUDHIANA	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072022025432	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1267	06/07/2022		48284	11445	PRINCIPAL, SENIOR SECONDARY SCHOOL, DAKHA, LUDHIANA	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072022025433	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1268	06/07/2022		96300	11445	PRINCIPAL, SENIOR SECONDARY SCHOOL, DAKHA, LUDHIANA	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072022025434	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1269	06/07/2022		165744	11445	PRINCIPAL, SENIOR SECONDARY SCHOOL, DAKHA, LUDHIANA	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072022025435	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1270	06/07/2022		127752	11476	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN, LUDHIANA	01 SALARIES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN072022025404	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1239	06/07/2022		35964	11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072022025405	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1240	06/07/2022		46924	11231	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA, LUDHIANA	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072022025406	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1241	06/07/2022		446668	11169	HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPARAI KALAN, LUDHIANA	01 SALARIES
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
VN072022025407	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1242	06/07/2022		152560	11087	PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES, LUDHIANA	01 SALARIES
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,			
VN072022025408	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
											01 SALARIES

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05 EDUCATION	NT V 1243	06/07/2022	399264 11424	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM, LUDHIANA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022025409	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1244	06/07/2022	91852 11424	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM, LUDHIANA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022025410	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1245	06/07/2022	35400 11424	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM, LUDHIANA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022025411	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1246	06/07/2022	486256 11220	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU, LUDHIANA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022025412	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1247	06/07/2022	111160 11220	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU, LUDHIANA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022025414	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1249	06/07/2022	71452 11220	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU, LUDHIANA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022025413	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1248	06/07/2022	298823 11220	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU, LUDHIANA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022025415	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1250	06/07/2022	55728 11220	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU, LUDHIANA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022025416	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1251	06/07/2022	90640 11177	HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD, LUDHIANA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022025417	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1252	06/07/2022	539088 11177	HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD, LUDHIANA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022025419	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1254	06/07/2022	904668 11087	PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES, LUDHIANA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022025418	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1253	06/07/2022	493464 11169	HEADMASTER, GOVERNMENT HIGH SCHOOL, BOPARAI KALAN, LUDHIANA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022025420	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1255	06/07/2022	62340 11087	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022025422	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1257	06/07/2022	1721260 11087	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022025388	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1223	06/07/2022	35400 11358	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022025389	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1224	06/07/2022	166528 11128	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022025390	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1225	06/07/2022	66736 11358	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022025391	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1226	06/07/2022	1137053 11128	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022025392	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1227	06/07/2022	323040 11358	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022025393	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1228	06/07/2022	391568 11358	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022025394	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1229	06/07/2022	135504 11540	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022025395	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1230	06/07/2022	489520 11540	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022025396	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1231	06/07/2022	610928 11540	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022025397	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1232	06/07/2022	1083284 11540	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022025399	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 1234	06/07/2022	203552 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025398	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 1233	06/07/2022	25500 11540 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025400	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 1235	06/07/2022	217968 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025401	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 1236	06/07/2022	587624 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025402	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 1237	06/07/2022	153504 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025403	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 1238	06/07/2022	71452 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025351	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 1186	06/07/2022	587904 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025352	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 1187	06/07/2022	684240 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025517	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 1352	07/07/2022	340240 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025518	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 1353	07/07/2022	235488 11208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025519	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 1354	07/07/2022	201252 11356 HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025520	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 1355	07/07/2022	36476 11356 HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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VN072022025521	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1356	07/07/2022	62744	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022025522	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1357	07/07/2022	35400	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022025523	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1358	07/07/2022	222368	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022025524	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1359	07/07/2022	192536	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022025525	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1360	07/07/2022	309912	11428	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022025526	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1361	07/07/2022	221008	11428	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022025527	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1362	07/07/2022	844456	11208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022025528	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1363	07/07/2022	940884	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022025529	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1364	07/07/2022	70800	11977	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022025530	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1365	07/07/2022	617504	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022025353	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1188	06/07/2022	25500	11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022025354	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1189	06/07/2022	1147659	11546	PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA	01 SALARIES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022025355	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1190	06/07/2022	205664	11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022025356	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1191	06/07/2022	25500	11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022025357	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1192	06/07/2022	153560	11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022025359	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1194	06/07/2022	57860	11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022025358	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1193	06/07/2022	511144	11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022025360	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1195	06/07/2022	101776	11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC						MIN MIN_DESC		
								S0	SOE_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME		BDGT DT DTL_HEAD_DESC
CCO_ CCO									

VN072022025361	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1196	06/07/2022	432360	11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022025362	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1197	06/07/2022	69412	11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022025363	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1198	06/07/2022	1717604	11136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022025364	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1199				06/07/2022	339324 11136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022025365 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1200				06/07/2022	236104 11136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022025366 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1201				06/07/2022	140600 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022025367 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1202				06/07/2022	50612 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022025369 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1204				06/07/2022	65584 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022025368 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1203				06/07/2022	1180272 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022025370 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1205				06/07/2022	268472 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022025372 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1207				06/07/2022	121500 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022025371 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1206				06/07/2022	89400 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022025373 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1208				06/07/2022	39972 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022025374 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1209				06/07/2022	167528 11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA					
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022025375 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1210				06/07/2022	844700 11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA					
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN072022025376	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1211	06/07/2022	35400	11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025377	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1212	06/07/2022	70800	11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025378	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1213	06/07/2022	108064	11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025379	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1214	06/07/2022	32445	11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025383	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1218	06/07/2022	285112	11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025380	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1215	06/07/2022	70800	11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025381	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1216	06/07/2022	73492	11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025382	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1217	06/07/2022	206544	11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025384	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1219	06/07/2022	118008	11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025385	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1220	06/07/2022	899044	11351 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025386	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1221	06/07/2022	1124284	11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025387	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1222	06/07/2022	25500	11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072022025326	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1161	06/07/2022	114424	11424	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA		
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025327	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1162	06/07/2022	106672	11424	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA		
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025328	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1163	06/07/2022	1227440	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025329	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1164	06/07/2022	191176	11367	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA		
								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025330	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1165	06/07/2022	1736172	11286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA		
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025331	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1166	06/07/2022	707344	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025332	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1167	06/07/2022	125080	11143	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA		
								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025333	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1168	06/07/2022	118008	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025334	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1169	06/07/2022	461096	11143	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA		
								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025336	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1171	06/07/2022	324776	11143	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA		
								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025335	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1170	06/07/2022	101776	11143	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA		
								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025337	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 1172	06/07/2022	60900 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022025338	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1173	06/07/2022	325640 11143	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022025339	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1174	06/07/2022	69412 11143	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022025340	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1175	06/07/2022	25500 11143	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022025341	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1176	06/07/2022	195848 11143	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022025342	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1177	06/07/2022	1921464 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022025343	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1178	06/07/2022	93608 11195	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022025344	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1179	06/07/2022	148152 11195	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022025345	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1180	06/07/2022	509836 11195	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022025346	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1181	06/07/2022	152504 11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022025347	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1182	06/07/2022	375776 11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022025348	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1183	06/07/2022	101776 11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022025349	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1184	06/07/2022	122636 11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022025350	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1185	06/07/2022	505888 11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022025315	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1150	06/07/2022	10815 11280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022025314	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1149	06/07/2022	27260 11169	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022025316	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1151	06/07/2022	25500 11280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022025317	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1152	06/07/2022	35400 11280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022025318	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1153	06/07/2022	35400 11280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022025319	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1154	06/07/2022	46924 11280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022025320	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1155	06/07/2022	62744 11280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022025321	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1156	06/07/2022	157308 11280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022025322	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1157	06/07/2022	317616 11280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022025323	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1158	06/07/2022	125304 11280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022025324	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1159	06/07/2022	118096	11280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022025325	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1160	06/07/2022	135504	11424	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022025277	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1112	06/07/2022	1719640	11087	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022025278	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1113	06/07/2022	131560	11543	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022025279	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1114	06/07/2022	357008	11543	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022025280	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1115	06/07/2022	86816	11543	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022025281	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1116	06/07/2022	222320	11543	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	
									BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
							CCO_	CCO	

VN072022025282	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1117	06/07/2022	702200	11543	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022025283	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1118	06/07/2022	204368	11543	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022025284	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1119	06/07/2022	159760	11543	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022025285	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1120	06/07/2022	106268	11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025286	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1121	06/07/2022	764640	11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025287	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1122	06/07/2022	605352	11168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025288	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1123	06/07/2022	355836	11168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025289	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1124	06/07/2022	149700	11168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025290	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1125	06/07/2022	2433772	11550 HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025291	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1126	06/07/2022	1681460	11550 HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025292	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1127	06/07/2022	131560	11185 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025293	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1128	06/07/2022	128704	11185 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025294	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1129	06/07/2022	297172	11185 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025295	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1130	06/07/2022	35400	11185 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025296	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 1131	06/07/2022	11179 11185	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022025300	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1135	06/07/2022	977192 11286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN072022025297	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1132	06/07/2022	561152 11185	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022025298	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1133	06/07/2022	639360 11185	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022025299	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1134	06/07/2022	20000 11286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN072022025302	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1137	06/07/2022	295672 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN072022025301	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1136	06/07/2022	897996 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN072022025303	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1138	06/07/2022	241224 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN072022025304	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1139	06/07/2022	461552 11367	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022025305	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1140	06/07/2022	2604288 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN072022025306	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1141	06/07/2022	829524 11367	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022025307	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1142	06/07/2022	114696 11367	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022025308	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1143				06/07/2022	909168 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA				01 SALARIES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022025309 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1144				06/07/2022	66236 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA				01 SALARIES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022025310 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1145				06/07/2022	560736 11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA				01 SALARIES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022025311 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1146				06/07/2022	172272 11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA				01 SALARIES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022025312 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1147				06/07/2022	178800 11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA				01 SALARIES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022025313 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1148				06/07/2022	93208 11169 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA				01 SALARIES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022025271 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1106				06/07/2022	3212160 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA				01 SALARIES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022025273 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1108				06/07/2022	1050400 11811 HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA				01 SALARIES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022025274 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1109				06/07/2022	578744 11811 HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA				01 SALARIES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022025275 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1110				06/07/2022	268200 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA				01 SALARIES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022025276 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1111				06/07/2022	704200 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA				01 SALARIES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022025736 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 1571				08/07/2022	237420 11178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA				01 SALARIES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN072022025732	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1567	08/07/2022	235648	11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025733	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1568	08/07/2022	200152	11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025734	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1569	08/07/2022	43840	11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025737	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1572	08/07/2022	90390	11178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025738	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1573	08/07/2022	821836	11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022025739	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1574	08/07/2022	3430667	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025740	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1575	08/07/2022	968448	11349 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025741	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1576	08/07/2022	106200	11349 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025742	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1577	08/07/2022	143440	11349 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025743	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1578	08/07/2022	780512	11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025744	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1579	08/07/2022	867656	11146 PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025745	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1580	08/07/2022	624972	11178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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VN072022024476	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	311	06/07/2022	601776	11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022024409	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	244	06/07/2022	421928	11448 PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022024410	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	245	06/07/2022	25500	11831 HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022024411	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	246	06/07/2022	61460	11831 HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022024412	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	247	06/07/2022	169416	11831 HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022024413	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	248	06/07/2022	232248	11831 HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022024477	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	312	06/07/2022	165608	11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022024478	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	313	06/07/2022	68456	11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022024479	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	314	06/07/2022	125080	11422 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA		
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022024480	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	315	06/07/2022	224496	11422 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA		
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022024481	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	316	06/07/2022	170016	11422 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA		
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022024482	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 317	06/07/2022	447000 11422 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022024483 01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 318	06/07/2022	277724 11422 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022024484 01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 319	06/07/2022	355608 11422 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022024485 01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 320	06/07/2022	35400 11422 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022024486 01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 321	06/07/2022	6206 11422 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022024487 01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 322	06/07/2022	603636 11508 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022024488 01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 323	06/07/2022	136504 11428 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022024489 01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 324	06/07/2022	114424 11428 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC					
SU SUB_HEAD_DESC		MIN MIN_DESC							
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		S0 SOE_DESC				BDGT DT DTL_HEAD_DESC	
		CCO_ CCO							

VN072022024490 01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 325	06/07/2022	35400 11428 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022024496 01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 331	06/07/2022	25500 11155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN072022024497	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 332	06/07/2022	739504 11155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024498	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 333	06/07/2022	601140 11155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024499	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 334	06/07/2022	352112 11155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024500	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 335	06/07/2022	153504 11155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024501	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 336	06/07/2022	35400 11346 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024502	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 337	06/07/2022	848896 11346 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024503	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 338	06/07/2022	518948 11346 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024504	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 339	06/07/2022	353608 11346 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024507	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 369	06/07/2022	261672 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024508	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 370	06/07/2022	147152 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024509	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 371	06/07/2022	1339708 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024510	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 372	06/07/2022	689160 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022025243	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1078	06/07/2022		1032176 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022025238	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1073	06/07/2022		311224 11240 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022025239	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1074	06/07/2022		546288 11493 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022025241	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1076	06/07/2022		70904 11493 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022025245	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1080	06/07/2022		114424 11335 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022025244	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1079	06/07/2022		114608 11335 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022025246	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1081	06/07/2022		723728 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022025247	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1082	06/07/2022		188048 11335 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022025248	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1083	06/07/2022		436984 11335 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022025252	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1087	06/07/2022		755416 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022025253	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1088	06/07/2022		479592 11484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022025254	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1089	06/07/2022		166696 11484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA				

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022025255	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	1090	06/07/2022	259228	11484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025256	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	1091	06/07/2022	293816	11484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025257	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	1092	06/07/2022	243720	11484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025258	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	1093	06/07/2022	54596	11484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025259	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	1094	06/07/2022	256232	11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025260	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	1095	06/07/2022	219576	11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025261	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	1096	06/07/2022	89492	11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025262	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	1097	06/07/2022	166944	11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025263	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	1098	06/07/2022	270272	11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025264	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	1099	06/07/2022	63244	11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025265	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	1100	06/07/2022	174968	11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025266	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000	00 NO DETAILED HEAD

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	05 EDUCATION	NT V 1101	06/07/2022	992952 11455	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022025267	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1102	06/07/2022	485248 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022025268	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1103	06/07/2022	559968 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022025269	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1104	06/07/2022	82872 11540	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022025272	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1107	06/07/2022	139584 11811	HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022025270	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1105	06/07/2022	122049 11087	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022024438	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 273	06/07/2022	663918 11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA	01 SALARIES			
				4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN072022024439	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 274	06/07/2022	316568 11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA	01 SALARIES			
				4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN072022024440	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 275	06/07/2022	1521684 11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA	01 SALARIES			
				4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN072022024372	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 207	06/07/2022	365624 11212	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022024373	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 208	06/07/2022	136504 11213	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022024375	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 210	06/07/2022	3127128 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022024376	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 211	06/07/2022	1891987 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022024377 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 212	06/07/2022	60900 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES		
VN072022024441 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 276	06/07/2022	67144 11410 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES		
VN072022024442 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 277	06/07/2022	121360 11410 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES		
VN072022024443 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 278	06/07/2022	214704 11410 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES		
VN072022024444 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 279	06/07/2022	85320 11209 HEADMASTER,GOVT. HIGH SCHOOL, BARMi,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES		
VN072022024445 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 280	06/07/2022	591284 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES		
VN072022024446 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 281	06/07/2022	204096 11209 HEADMASTER,GOVT. HIGH SCHOOL, BARMi,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES		
VN072022024447 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 282	06/07/2022	45098 11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES		
VN072022024448 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 283	06/07/2022	329400 11430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES		
VN072022024449 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 284	06/07/2022	405200 11430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES		
VN072022024450 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 285	06/07/2022	57100 11982 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES		

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VN072022024451	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	286	06/07/2022	807040	11430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022024452	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	287	06/07/2022	111628	11430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022024453	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	288	06/07/2022	261672	11107	HEADMASTER,G.N.KHALSA GIRLS HIGH SCHOOL, MODEL TOWN, LUDHIANA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022024454	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	289	06/07/2022	271012	11401	HEADMASTER,GOVERNMENT HIGH SCHOOL, AAIWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022024455	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	290	06/07/2022	168504	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022024456	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	291	06/07/2022	211712	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022024457	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	292	06/07/2022	499932	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022024458	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	293	06/07/2022	255828	11471	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), PAYAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME CCO_ CCO	SO SOE_DESC

VN072022024459	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	294	06/07/2022	640448	11131	HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022024460	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
									01 SALARIES

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05 EDUCATION	NT V 295	06/07/2022	35400 11407 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022024461 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 296	06/07/2022	111160 11407 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022024462 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 297	06/07/2022	674448 11407 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022024463 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 298	06/07/2022	103544 11212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022024464 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 299	06/07/2022	902744 11212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022024467 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 302	06/07/2022	217832 11201 HEADMASTER,GOVT. HIGH SCHOOL, BURJ HARI SINGH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022024468 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 303	06/07/2022	549640 11201 HEADMASTER,GOVT. HIGH SCHOOL, BURJ HARI SINGH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022024469 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 304	06/07/2022	125632 11377 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022024470 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 305	06/07/2022	434440 11377 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022024471 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 306	06/07/2022	98784 11296 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022024472 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 307	06/07/2022	111160 11296 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022024474 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 309	06/07/2022	306464 11296 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022024473 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 308	06/07/2022	155544 11296	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022024475	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 310	06/07/2022	35400 11296	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022024419	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 254	06/07/2022	94840 11456	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022024420	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 255	06/07/2022	585500 11469	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022024421	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 256	06/07/2022	315256 11456	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022024422	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 257	06/07/2022	379408 11456	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022024423	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 258	06/07/2022	101776 11469	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022024424	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 259	06/07/2022	451672 11469	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022024425	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 260	06/07/2022	194712 11462	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022024426	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 261	06/07/2022	467856 11462	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022024427	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 262	06/07/2022	461464 11831	HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022024428	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 263	06/07/2022	218784 11413	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022024429	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 264	06/07/2022		765344 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022024430	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 265	06/07/2022		25500 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022024431	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 266	06/07/2022		499448 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022024432	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 267	06/07/2022		209944 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022024433	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 268	06/07/2022		89400 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022024434	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 269	06/07/2022		107790 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022024435	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 270	06/07/2022		528696 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022024436	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 271	06/07/2022		35400 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022024437	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 272	06/07/2022		150316 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA				
					4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN072022024402	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 237	06/07/2022		93208 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022024403	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 238	06/07/2022		70800 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022024404	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 239	06/07/2022		696792 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022024405	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	240	06/07/2022	192932	11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022024406	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	241	06/07/2022	25500	11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022024407	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	242	06/07/2022	355648	11448	PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022024408	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	243	06/07/2022	309188	11448	PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022024706	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	541	06/07/2022	25500	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022024707	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	542	06/07/2022	955664	11237	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022024710	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	545	06/07/2022	148152	11234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022024711	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	559	06/07/2022	98296	11235	PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022024712	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	560	06/07/2022	166944	11235	PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022024414	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	249	06/07/2022	86408	11225	HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA),LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022024415	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	250	06/07/2022	172956	11225	HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA),LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022024416	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	251	06/07/2022	131560	11469	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA	

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022024417	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	252	06/07/2022	125032	11469 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024418	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	253	06/07/2022	845360	11225 HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA),LUDHIANA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024386	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	221	06/07/2022	902064	11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024387	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	222	06/07/2022	25500	11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024388	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	223	06/07/2022	106200	11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024389	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	224	06/07/2022	272688	11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024390	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	225	06/07/2022	237688	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024391	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	226	06/07/2022	180572	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024392	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	227	06/07/2022	35400	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024393	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	228	06/07/2022	63244	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024394	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	229	06/07/2022	209992	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024395	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 230	06/07/2022	201704 11398 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022024396	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 231	06/07/2022	82872 11398 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022024397	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 232	06/07/2022	586856 11398 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022024398	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 233	06/07/2022	136504 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022024399	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 234	06/07/2022	86408 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022024400	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 235	06/07/2022	114548 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022024401	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 236	06/07/2022	10815 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022024334	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 169	06/07/2022	344864 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022024335	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 170	06/07/2022	35400 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_DESC			SM SM_HEAD_DESC		
SU	SUB_HEAD_DESC							BDGT DT DTL_HEAD_DESC	
	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		S0 SOE_DESC		

VN072022024336	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 171	06/07/2022	146704 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			

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VN072022024337	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	172	06/07/2022	481820	11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024338	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	173	06/07/2022	408924	11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024339	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	174	06/07/2022	98784	11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024340	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	175	06/07/2022	214752	11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024341	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	176	06/07/2022	197980	11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024342	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	177	06/07/2022	433715	11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024343	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	178	06/07/2022	234744	11410 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024344	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	179	06/07/2022	133104	11209 HEADMASTER,GOVT. HIGH SCHOOL, BARMI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024345	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	180	06/07/2022	383420	11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024346	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	181	06/07/2022	322133	11416 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024347	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	182	06/07/2022	551844	11416 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024348	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	183	06/07/2022	148152	11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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VN072022024349	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	184	06/07/2022	269512	11131 HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024350	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	185	06/07/2022	135504	11430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024351	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	186	06/07/2022	35400	11430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024352	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	187	06/07/2022	157992	11251 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANI ARYAN,LUDHIANA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024353	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	188	06/07/2022	392028	11364 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024354	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	189	06/07/2022	149152	11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024355	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	190	06/07/2022	590208	11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024356	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	191	06/07/2022	196616	11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024357	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	192	06/07/2022	70800	11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024358	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	193	06/07/2022	88504	11416 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024359	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	194	06/07/2022	102376	11416 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024360	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 195	06/07/2022	357488 11416	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022024361	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 196	06/07/2022	280576 11131 HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA	01 SALARIES				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022024365	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 200	06/07/2022	149152 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA	01 SALARIES				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022024362	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 197	06/07/2022	242720 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022024363	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 198	06/07/2022	95928 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022024364	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 199	06/07/2022	136504 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022024366	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 201	06/07/2022	350480 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA	01 SALARIES				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022024367	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 202	06/07/2022	125032 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 SALARIES				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022024368	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 203	06/07/2022	187096 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA	01 SALARIES				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022024369	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 204	06/07/2022	353880 11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA	01 SALARIES				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022024370	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 205	06/07/2022	114560 11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA	01 SALARIES				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022024371	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 206	06/07/2022	357552 11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA	01 SALARIES				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022024670	01/07/2022 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 505	06/07/2022	725040 11377	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR,LUDHIANA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022024671	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 506	06/07/2022	35400 11323	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMARGARH KALER,LUDHIANA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022024672	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 507	06/07/2022	135504 11292	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022024673	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 508	06/07/2022	430680 11187	PRINCIPAL,MALWA COLLEGE, BODLI SAMRALA,LUDHIANA				
				4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN072022024674	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 509	06/07/2022	459104 11400	HEADMASTER,GOVERNMENT HIGH SCHOOL, ACHHARWAL,LUDHIANA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022024695	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 530	06/07/2022	96988 11303	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022024697	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 532	06/07/2022	84368 11234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022024378	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 213	06/07/2022	827808 11378	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022024379	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 214	06/07/2022	83560 11378	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022024380	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 215	06/07/2022	35400 11378	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022024381	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 216	06/07/2022	97696 11378	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022024382	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 217	06/07/2022	77844 11237	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022024383	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 218	06/07/2022	135504 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024384	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 219	06/07/2022	106672 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024385	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 220	06/07/2022	189136 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024333	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 168	06/07/2022	209944 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024861	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 696	06/07/2022	400120 11337 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024862	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 697	06/07/2022	118008 11452 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024864	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 699	06/07/2022	69412 11452 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024863	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 698	06/07/2022	277992 11452 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024865	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 700	06/07/2022	228848 11521 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024866	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 701	06/07/2022	82468 11521 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024867	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 702	06/07/2022	564512 11316 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024868	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 703	06/07/2022	449128 11521 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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VN072022024869 01/07/2022 N DC09 A Pay and Allowances Vouchers						1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS						
05 EDUCATION NT V 704						06/07/2022	1654682 11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA				01 SALARIES	0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022024871 01/07/2022 N DC09 A Pay and Allowances Vouchers						1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS						
05 EDUCATION NT V 706						06/07/2022	84916 11468 HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA				01 SALARIES	0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022025748 01/07/2022 N DC09 A Pay and Allowances Vouchers						1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS						
05 EDUCATION NT V 1583						08/07/2022	303016 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				01 SALARIES	0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022025750 01/07/2022 N DC09 A Pay and Allowances Vouchers						1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS						
05 EDUCATION NT V 1585						08/07/2022	35400 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA				01 SALARIES	0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022025752 01/07/2022 N DC09 A Pay and Allowances Vouchers						1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS						
05 EDUCATION NT V 1587						08/07/2022	153104 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA				01 SALARIES	0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022024965 01/07/2022 N DC09 A Pay and Allowances Vouchers						1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS						
05 EDUCATION NT V 800						06/07/2022	109800 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				01 SALARIES	0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022024966 01/07/2022 N DC09 A Pay and Allowances Vouchers						1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS						
05 EDUCATION NT V 801						06/07/2022	139584 11293 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA				01 SALARIES	0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022024969 01/07/2022 N DC09 A Pay and Allowances Vouchers						1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS						
05 EDUCATION NT V 804						06/07/2022	89400 11293 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA				01 SALARIES	0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022024968 01/07/2022 N DC09 A Pay and Allowances Vouchers						1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS						
05 EDUCATION NT V 803						06/07/2022	240548 11293 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA				01 SALARIES	0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN	MIN_DESC			
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME	S0	SOE_DESC
						CCO_	CCO					BDGT DT DTL_HEAD_DESC

VN072022024967 01/07/2022 N DC09 A Pay and Allowances Vouchers						1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS						
										0000 00 NO DETAILED HEAD		

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	05 EDUCATION	NT V 802	06/07/2022	114424 11293	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN072022024970	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 805	06/07/2022	588316 11293	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN072022024971	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 806	06/07/2022	35400 11293	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN072022024972	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 807	06/07/2022	149152 11362	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022024974	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 809	06/07/2022	92152 11362	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022024973	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 808	06/07/2022	69412 11362	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022024977	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 812	06/07/2022	121544 11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN072022024975	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 810	06/07/2022	583952 11362	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022024976	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 811	06/07/2022	35400 11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN072022024978	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 813	06/07/2022	67640 11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN072022024979	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 814	06/07/2022	324504 11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN072022024842	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 677	06/07/2022	1089452 11543	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN072022024843	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 678	06/07/2022	516496 11507 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022024845 01/07/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 680	06/07/2022	62744 11507 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022024844 01/07/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 679	06/07/2022	336863 11507 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022024846 01/07/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 681	06/07/2022	394096 11323 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMARGARH KALER,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022024847 01/07/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 682	06/07/2022	388608 11525 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROOMMI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022024848 01/07/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 683	06/07/2022	219452 11525 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROOMMI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022024849 01/07/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 684	06/07/2022	111344 11316 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022024850 01/07/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 685	06/07/2022	338920 11316 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022024851 01/07/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 686	06/07/2022	190908 11316 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022024852 01/07/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 687	06/07/2022	62744 11412 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022024853 01/07/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 688	06/07/2022	388792 11412 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022025746 01/07/2022 N DC09 A Pay and Allowances Vouchers					1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1581	08/07/2022	148152 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN072022025747	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1582	08/07/2022	463680	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022025749	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1584	08/07/2022	223728	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024701	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	536	06/07/2022	43704	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024702	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	537	06/07/2022	67508	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024703	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	538	06/07/2022	179072	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024704	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	539	06/07/2022	969151	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024705	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	540	06/07/2022	132560	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024920	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	755	06/07/2022	10300	11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024921	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	756	06/07/2022	462784	11131 HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024923	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	758	06/07/2022	69412	11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024924	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	759	06/07/2022	63244	11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024925	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	760	06/07/2022	89400	11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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VN072022024926	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	761	06/07/2022	95928	11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024927	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	762	06/07/2022	66552	11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024928	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	763	06/07/2022	62064	11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024929	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	764	06/07/2022	519040	11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024930	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	765	06/07/2022	120544	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024931	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	766	06/07/2022	477144	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024933	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	768	06/07/2022	35400	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024932	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	767	06/07/2022	178800	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024934	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	769	06/07/2022	707400	11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024627	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	462	06/07/2022	248160	11988 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024625	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	460	06/07/2022	510600	11276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024626	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 461	06/07/2022	43704 11276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022024963 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 798	06/07/2022	93808 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022024713 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 561	06/07/2022	101152 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022024714 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 562	06/07/2022	68532 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022024715 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 563	06/07/2022	25500 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022024717 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 565	06/07/2022	67508 11386 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022024716 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 564	06/07/2022	58426 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022024719 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 546	06/07/2022	236328 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022024718 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 566	06/07/2022	324368 11386 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022024854 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 689	06/07/2022	125632 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022024855 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 690	06/07/2022	649688 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022024856 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 691	06/07/2022	411504 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022024857 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 692	06/07/2022	53496 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022024858	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 693	06/07/2022	202736 11350	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGATPURA,LUDHIANA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022024859	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 694	06/07/2022	294216 11350	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGATPURA,LUDHIANA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022024860	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 695	06/07/2022	100552 11337	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR,LUDHIANA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022024935	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 770	06/07/2022	1408176 11265	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022024936	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 771	06/07/2022	117008 11265	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022024937	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 772	06/07/2022	529600 11265	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022024938	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 773	06/07/2022	25500 11265	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022024939	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 774	06/07/2022	1760916 11265	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022024940	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 775	06/07/2022	950184 11124	PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC			SM SM_HEAD_DESC	
					MIN MIN_DESC				
SU	SUB_HEAD_DESC								
	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME			SO SOE_DESC	BDGT DT DTL_HEAD_DESC
				CCO_ CCO					

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VN072022024941	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	776	06/07/2022	326196	11124	PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022024942	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	777	06/07/2022	208324	11124	PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022024943	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	778	06/07/2022	143800	11820	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022024944	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	779	06/07/2022	234560	11820	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022024945	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	780	06/07/2022	101776	11820	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022024946	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	781	06/07/2022	669412	11820	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022024947	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	782	06/07/2022	819324	11820	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022024948	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	783	06/07/2022	177000	11820	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022024949	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	784	06/07/2022	562380	11498	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022024950	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	785	06/07/2022	118008	11403	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022024951	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	786	06/07/2022	140584	11498	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022024952	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	787	06/07/2022	922626	11403	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA	01 SALARIES

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022024954	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	789	06/07/2022	177848	11403 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022024953	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	788	06/07/2022	282176	11403 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022024955	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	790	06/07/2022	72420	11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022024956	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	791	06/07/2022	681279	11357 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATIANA,LUDHIANA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022024957	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	792	06/07/2022	495600	11405 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSIAN BET,LUDHIANA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022024958	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	793	06/07/2022	511152	11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022024959	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	794	06/07/2022	921840	11502 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWA,LUDHIANA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022024960	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	795	06/07/2022	35400	11502 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWA,LUDHIANA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022024961	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	796	06/07/2022	402024	11404 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANI SHALU,LUDHIANA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022024665	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	500	06/07/2022	408192	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022024666	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	501	06/07/2022	164660	11213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022024667	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 502	06/07/2022	224224 11213	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA	01 SALARIES			
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022024668	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 503	06/07/2022	232024 11213	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA	01 SALARIES			
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022024669	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 504	06/07/2022	229120 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 SALARIES			
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022024611	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 446	06/07/2022	370656 11215	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA	01 SALARIES			
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022024613	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 448	06/07/2022	339192 11215	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA	01 SALARIES			
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022024615	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 450	06/07/2022	25500 11215	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA	01 SALARIES			
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022024614	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 449	06/07/2022	142800 11215	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA	01 SALARIES			
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022024616	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 451	06/07/2022	57396 11254	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA	01 SALARIES			
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022024617	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 452	06/07/2022	126488 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 SALARIES			
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022024619	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 454	06/07/2022	209944 11276	HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA	01 SALARIES			
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022024618	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 453	06/07/2022	132512 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 SALARIES			
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022024620	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 455	06/07/2022	69352 11276	HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA	01 SALARIES			
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022024622	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	

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109 GOVERNMENT SECONDARY SCHOOLS											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 457	06/07/2022	362620 11978 HEADMASTER,GOVERNMENT HIGH SCHOOL,RANIA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN072022024621 01/07/2022 N DC09 A Pay and Allowances Vouchers											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 456	06/07/2022	74224 11978 HEADMASTER,GOVERNMENT HIGH SCHOOL,RANIA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN072022024623 01/07/2022 N DC09 A Pay and Allowances Vouchers											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 458	06/07/2022	85920 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022024624 01/07/2022 N DC09 A Pay and Allowances Vouchers											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 459	06/07/2022	229576 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022024624 01/07/2022 N DC09 A Pay and Allowances Vouchers											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 459	06/07/2022	229576 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022024624 01/07/2022 N DC09 A Pay and Allowances Vouchers											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 459	06/07/2022	229576 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022024624 01/07/2022 N DC09 A Pay and Allowances Vouchers											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 459	06/07/2022	229576 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022024624 01/07/2022 N DC09 A Pay and Allowances Vouchers											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 459	06/07/2022	229576 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022024624 01/07/2022 N DC09 A Pay and Allowances Vouchers											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 459	06/07/2022	229576 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022024624 01/07/2022 N DC09 A Pay and Allowances Vouchers											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 459	06/07/2022	229576 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022024624 01/07/2022 N DC09 A Pay and Allowances Vouchers											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 459	06/07/2022	229576 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022024624 01/07/2022 N DC09 A Pay and Allowances Vouchers											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 459	06/07/2022	229576 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022024624 01/07/2022 N DC09 A Pay and Allowances Vouchers											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 459	06/07/2022	229576 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022024624 01/07/2022 N DC09 A Pay and Allowances Vouchers											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 459	06/07/2022	229576 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022024624 01/07/2022 N DC09 A Pay and Allowances Vouchers											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 459	06/07/2022	229576 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022024624 01/07/2022 N DC09 A Pay and Allowances Vouchers											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 459	06/07/2022	229576 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022024624 01/07/2022 N DC09 A Pay and Allowances Vouchers											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 459	06/07/2022	229576 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022024624 01/07/2022 N DC09 A Pay and Allowances Vouchers											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 459	06/07/2022	229576 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022024624 01/07/2022 N DC09 A Pay and Allowances Vouchers											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 459	06/07/2022	229576 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022024624 01/07/2022 N DC09 A Pay and Allowances Vouchers											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 459	06/07/2022	229576 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022024624 01/07/2022 N DC09 A Pay and Allowances Vouchers											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 459	06/07/2022	229576 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022024624 01/07/2022 N DC09 A Pay and Allowances Vouchers											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 459	06/07/2022	229576 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022024624 01/07/2022 N DC09 A Pay and Allowances Vouchers											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 459	06/07/2022	229576 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022024624 01/07/2022 N DC09 A Pay and Allowances Vouchers											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 459	06/07/2022	229576 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022024624 01/07/2022 N DC09 A Pay and Allowances Vouchers											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 459	06/07/2022	229576 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022024624 01/07/2022 N DC09 A Pay and Allowances Vouchers											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 459	06/07/2022	229576 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022024624 01/07/2022 N DC09 A Pay and Allowances Vouchers											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 459	06/07/2022	229576 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022024624 01/07/2022 N DC09 A Pay and Allowances Vouchers											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 459	06/07/2022	229576 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022024624 01/07/2022 N DC09 A Pay and Allowances Vouchers											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 459	06/07/2022	229576 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022024624 01/07/2022 N DC09 A Pay and Allowances Vouchers											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 459	06/07/2022	229576 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022024624 01/07/2022 N DC09 A Pay and Allowances Vouchers											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 459	06/07/2022	229576 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022024624 01/07/2022 N DC09 A Pay and Allowances Vouchers											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 459	06/07/2022	229576 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022024624 01/07/2022 N DC09 A Pay and Allowances Vouchers											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 459	06/07/2022	229576 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022024624 01/07/2022 N DC09 A Pay and Allowances Vouchers											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 459	06/07/2022	229576 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022024624 01/07/2022 N DC09 A Pay and Allowances Vouchers											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 459	06/07/2022	229576 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022024624 01/07/2022 N DC09 A Pay and Allowances Vouchers											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 459	06/07/2022	229576 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022024624 01/07/2022 N DC09 A Pay and Allowances Vouchers											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 459	06/07/2022	229576 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022024624 01/07/2022 N DC09 A Pay and Allowances Vouchers											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 459	06/07/2022	229576 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022024624 01/07/2022 N DC09 A Pay and Allowances Vouchers											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 459	06/07/2022	229576 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022024624 01/07/2022 N DC09 A Pay and Allowances Vouchers											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 459	06/07/2022	229576 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022024624 01/07/2022 N DC09 A Pay and Allowances Vouchers											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 459	06/07/2022	229576 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022024624 01/07/2022 N DC09 A Pay and Allowances Vouchers											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 459	06/07/2022	229576 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022024624 01/07/2022 N DC09 A Pay and Allowances Vouchers											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 459	06/07/2022	229576 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022024624 01/07/2022 N DC09 A Pay and Allowances Vouchers											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 459	06/07/2022	229576 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022024624 01/07/2022 N DC09 A Pay and Allowances Vouchers											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 459	06/07/2022	229576 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022024624 01/07/2022 N DC09 A Pay and Allowances Vouchers											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 459	06/07/2022	229576 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022024624 01/07/2022 N DC09 A Pay and Allowances Vouchers											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 459	06/07/2022	229576 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022024624 01/07/2022 N DC09 A Pay and Allowances Vouchers											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 459	06/07/2022	229576 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022024624 01/07/2022 N DC09 A Pay and Allowances Vouchers											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 459	06/07/2022	229576 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022024624 01/07/2022 N DC09 A Pay and Allowances Vouchers											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 459	06/07/2022	229576 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022024624 01/07/2022 N DC09 A Pay and Allowances Vouchers											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 459	06/07/2022	229576 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022024624 01/07/2022 N DC09 A Pay and Allowances Vouchers											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 459	06/07/2022	229576 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022024624 01/07/2022 N DC09 A Pay and Allowances Vouchers											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 459	06/07/2022	229576 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN072022024624 01/07/2022 N DC09 A Pay and Allowances Vouchers											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 459	06/07/2022	22								

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VN072022024838	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	673	06/07/2022	10300 11384	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024839	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	674	06/07/2022	111160 11242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024840	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	675	06/07/2022	86816 11242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024841	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	676	06/07/2022	178800 11338	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), MALHA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024650	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	485	06/07/2022	304648 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024649	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	484	06/07/2022	117008 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024651	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	486	06/07/2022	207000 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024652	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	487	06/07/2022	25500 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024653	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	488	06/07/2022	43716 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024654	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	489	06/07/2022	66628 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024655	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	490	06/07/2022	63244 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024657	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	492	06/07/2022	495464 11449	HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022024830	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 665	06/07/2022	151736 11504 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024831	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 666	06/07/2022	353288 11504 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024832	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 667	06/07/2022	157992 11401 HEADMASTER,GOVERNMENT HIGH SCHOOL, AAIWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024833	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 668	06/07/2022	346672 11357 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATIANA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024834	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 669	06/07/2022	70800 11242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024835	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 670	06/07/2022	35400 11242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024836	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 671	06/07/2022	712028 11329 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024837	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 672	06/07/2022	243720 11242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024918	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 753	06/07/2022	1500304 11292 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024919	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 754	06/07/2022	212400 11131 HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024782	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 617	06/07/2022	134104 11505 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024783	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 618	06/07/2022	153504 11331 PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022024784	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	619	06/07/2022	343272	11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022024785	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	620	06/07/2022	342728	11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022024786	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	621	06/07/2022	101776	11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022024787	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	622	06/07/2022	514144	11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022024788	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	623	06/07/2022	98728	11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022024789	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	624	06/07/2022	11179	11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022024790	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	625	06/07/2022	148064	11287	HEADMASTER,GOVT. HIGH SCHOOL, DANDIAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022024791	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	626	06/07/2022	148152	11344	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022024793	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	628	06/07/2022	338832	11344	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022024792	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	627	06/07/2022	892408	11344	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022024794	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	629	06/07/2022	147792	11344	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022024540	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	365	06/07/2022	359352	11383	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA,LUDHIANA	

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022024537	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	362	06/07/2022	169148	11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024538	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	363	06/07/2022	465388	11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024539	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	364	06/07/2022	651100	11383 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA,LUDHIANA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024541	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	366	06/07/2022	416968	11383 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA,LUDHIANA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024964	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	799	06/07/2022	928496	11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024962	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	797	06/07/2022	593204	11322 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHARA,LUDHIANA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024628	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	463	06/07/2022	326848	11988 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024629	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	464	06/07/2022	63244	11117 HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024630	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	465	06/07/2022	338784	11117 HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024631	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	466	06/07/2022	34060	11117 HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024632	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	467	06/07/2022	308864	11978 HEADMASTER,GOVERNMENT HIGH SCHOOL,RANIA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024633	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 468	06/07/2022	557528 11275	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022024634	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 469	06/07/2022	129400 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN072022024635	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 470	06/07/2022	178316 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN072022024636	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 471	06/07/2022	30228 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN072022024637	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 472	06/07/2022	912320 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN072022024639	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 474	06/07/2022	1073488 11983	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN072022024638	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 473	06/07/2022	220960 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN072022024641	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 476	06/07/2022	177672 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN072022024640	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 475	06/07/2022	1296304 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN072022024642	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 477	06/07/2022	155544 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN072022024643	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 478	06/07/2022	18000 11208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN072022024644	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 479	06/07/2022	19900 11208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN072022024645	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS							
05 EDUCATION					NT V 480	06/07/2022	35400 11208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	0000 00 NO DETAILED HEAD	
VN072022024646 01/07/2022 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION					NT V 481	06/07/2022	25500 11208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022024647 01/07/2022 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION					NT V 482	06/07/2022	118008 11208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022024648 01/07/2022 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION					NT V 483	06/07/2022	176192 11208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022024589 01/07/2022 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION					NT V 424	06/07/2022	527016 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022024591 01/07/2022 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION					NT V 426	06/07/2022	25500 11463 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022024590 01/07/2022 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION					NT V 425	06/07/2022	607480 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022024592 01/07/2022 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION					NT V 427	06/07/2022	821008 11463 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022024593 01/07/2022 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION					NT V 428	06/07/2022	465000 11463 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022024594 01/07/2022 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION					NT V 429	06/07/2022	484760 11463 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022024595 01/07/2022 N DC09 A Pay and Allowances Vouchers					1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION					NT V 430	06/07/2022	117008 11463 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG				TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC			
SU SUB_HEAD_DESC					MIN MIN_DESC							
GR GRANT_DESCRIPTION					PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME			S0	SOE_DESC
					CCO_ CCO							

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05 EDUCATION	NT V 441	06/07/2022	426332 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022024607 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 442	06/07/2022	554216 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022024608 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 443	06/07/2022	250160 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022024609 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 444	06/07/2022	135504 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022024610 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 445	06/07/2022	634132 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022024612 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 447	06/07/2022	89400 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022024914 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 749	06/07/2022	73832 11151 HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022024915 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 750	06/07/2022	85820 11151 HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022024916 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 751	06/07/2022	387300 11151 HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022024917 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 752	06/07/2022	421656 11151 HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022024555 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 390	06/07/2022	12693 11326 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN,LUDHIANA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022024556 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 391	06/07/2022	451672 11342 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUANI,LUDHIANA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022024887 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 722	06/07/2022	67758 11486	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022024888	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 723	06/07/2022	144800 11486	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022024889	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 724	06/07/2022	391190 11486	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022024890	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 725	06/07/2022	70800 11412	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN,LUDHIANA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022024891	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 726	06/07/2022	207088 11412	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN,LUDHIANA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022024893	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 728	06/07/2022	92120 11246	HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022024735	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 570	06/07/2022	109800 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022024736	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 571	06/07/2022	406832 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022024737	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 572	06/07/2022	117824 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022024738	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 573	06/07/2022	566008 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022024740	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 575	06/07/2022	146100 11393	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022024739	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 574	06/07/2022	131560 11393	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022024741	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 576	06/07/2022	25500 11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024745	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 580	06/07/2022	103544 11197 HEADMASTER,GOVT. HIGH SCHOOL, SEHJO MAJRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024800	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 635	06/07/2022	114424 11491 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024801	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 636	06/07/2022	35400 11491 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024802	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 637	06/07/2022	127752 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024803	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 638	06/07/2022	350480 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024804	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 639	06/07/2022	239508 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024805	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 640	06/07/2022	88584 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024806	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 641	06/07/2022	222320 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024807	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 642	06/07/2022	141600 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024808	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 643	06/07/2022	556355 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024809	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 644	06/07/2022	142622 11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022024810	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	645	06/07/2022	99118	11479	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022024811	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	646	06/07/2022	673036	11479	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022024812	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	647	06/07/2022	932046	11479	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022024558	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	393	06/07/2022	180976	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022024559	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	394	06/07/2022	111160	11808	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022024560	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	395	06/07/2022	81512	11808	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022024561	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	396	06/07/2022	702776	11808	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022024564	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	399	06/07/2022	305192	11834	HEADMASTER,GOVT.HIGH SCHOOL, BABARPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022024563	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	398	06/07/2022	423976	11834	HEADMASTER,GOVT.HIGH SCHOOL, BABARPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022024565	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	400	06/07/2022	65148	11457	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022024566	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	401	06/07/2022	313488	11457	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022024567	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	402	06/07/2022	93208	11248	HEADMASTER,GOVT. HIGH SCHOOL, RABBON UCHI,LUDHIANA	

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022024568	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	403	06/07/2022	95928 11119	HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024569	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	404	06/07/2022	452080 11119	HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024570	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	405	06/07/2022	643432 11446	PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024571	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	406	06/07/2022	66236 11446	PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024572	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	407	06/07/2022	25500 11446	PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024573	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	408	06/07/2022	788807 11446	PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024574	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	409	06/07/2022	249024 11446	PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024575	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	410	06/07/2022	47454 11354	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024576	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	411	06/07/2022	1258002 11354	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024577	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	412	06/07/2022	717688 11227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024578	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	413	06/07/2022	1016284 11227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_DESC	SM	SM_HEAD_DESC

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

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VN072022024781	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	616	06/07/2022	10300 11505	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024880	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	715	06/07/2022	35400 11489	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024877	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	712	06/07/2022	263788 11509	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024878	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	713	06/07/2022	424968 11509	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024879	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	714	06/07/2022	320596 11489	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024514	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	376	06/07/2022	879576 11284	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024511	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	373	06/07/2022	366168 11284	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024512	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	374	06/07/2022	89400 11284	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024513	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	375	06/07/2022	842978 11284	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024515	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	340	06/07/2022	132560 11346	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024516	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	341	06/07/2022	397584 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024517	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	342	06/07/2022	686408 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072022024518	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	343	06/07/2022			
									372152	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
									4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022024519	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	344	06/07/2022			
									270696	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
									4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022024520	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	345	06/07/2022			
									67508	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
									4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022024521	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	346	06/07/2022			
									350616	11218	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA	
									4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022024522	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	347	06/07/2022			
									276316	11218	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA	
									4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022024523	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	348	06/07/2022			
									658248	11218	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA	
									4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022024524	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	349	06/07/2022			
									204096	11244	HEADMASTER,GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN,LUDHIANA	
									4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022024525	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	350	06/07/2022			
									426824	11459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA	
									3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022024526	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	351	06/07/2022			
									243128	11459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA	
									3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022024527	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	352	06/07/2022			
									404204	11459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA	
									3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022024531	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	356	06/07/2022			
									73624	11302	HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA,LUDHIANA	
									4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022024528	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 353	06/07/2022	117008 11459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022024529	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 354	06/07/2022	144256 11459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022024545	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 380	06/07/2022	211032 11453	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI,LUDHIANA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022024542	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 377	06/07/2022	1231212 11135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022024543	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 378	06/07/2022	47588 11453	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI,LUDHIANA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022024544	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 379	06/07/2022	74224 11453	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI,LUDHIANA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022024546	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 381	06/07/2022	558480 11453	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI,LUDHIANA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022024547	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 382	06/07/2022	602063 11222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022024548	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 383	06/07/2022	111160 11222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022024550	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 385	06/07/2022	587812 11277	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR,LUDHIANA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022024549	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 384	06/07/2022	135504 11222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022024551	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 386	06/07/2022	690768 11277	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR,LUDHIANA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022024552	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 387	06/07/2022	199472 11141	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHANDAUD,LUDHIANA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022024553	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 388	06/07/2022	561656 11141	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHANDAUD,LUDHIANA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022024554	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 389	06/07/2022	516824 11451	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG,LUDHIANA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022024761	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 596	06/07/2022	228848 11522	HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022024762	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 597	06/07/2022	106672 11522	HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022024763	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 598	06/07/2022	218288 11522	HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022024765	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 600	06/07/2022	67508 11245	PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022024764	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 599	06/07/2022	70800 11522	HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022024766	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 601	06/07/2022	62744 11517	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN,LUDHIANA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022024768	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 603	06/07/2022	307912 11245	PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022024767	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 602	06/07/2022	341096 11242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022024769	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 604	06/07/2022	150512 11245	PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022024771	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 606	06/07/2022	225584 11339 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024772	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 607	06/07/2022	248888 11339 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024773	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 608	06/07/2022	88992 11339 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024774	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 609	06/07/2022	140584 11496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024775	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 610	06/07/2022	471704 11496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024776	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 611	06/07/2022	294996 11496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024777	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 612	06/07/2022	59028 11496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024778	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 613	06/07/2022	204552 11496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024905	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 740	06/07/2022	1071072 11316 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024904	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 739	06/07/2022	111160 11491 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024906	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 741	06/07/2022	125632 11308 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024907	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 742	06/07/2022	62744 11308 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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	05 EDUCATION	NT V 114	05/07/2022	57028 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022024280	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 115	05/07/2022	34060 11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022024281	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 116	05/07/2022	18000 11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022024282	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 117	05/07/2022	55628 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022024283	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 118	05/07/2022	62816 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022024284	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 119	05/07/2022	34060 11385 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022024285	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 120	05/07/2022	32156 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022024286	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 121	05/07/2022	9638 11410 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022024287	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 122	05/07/2022	47388 11357 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATIANA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022024288	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 123	05/07/2022	41388 11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022024290	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 125	05/07/2022	63028 11213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022024291	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 126	05/07/2022	32156 11416 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022024325	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 160	06/07/2022	835028 11206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022024326 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION					
			109	GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 161	06/07/2022	70800 11206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022024327 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION					
			109	GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 162	06/07/2022	62744 11206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022024330 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION					
			109	GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 165	06/07/2022	111160 11419	HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022024331 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION					
			109	GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 166	06/07/2022	498956 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022024332 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION					
			109	GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 167	06/07/2022	422236 11172	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022024530 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION					
			109	GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 355	06/07/2022	190512 11459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022024532 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION					
			109	GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 357	06/07/2022	241000 11302	HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA,LUDHIANA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022024533 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION					
			109	GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 358	06/07/2022	86408 11302	HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA,LUDHIANA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022024535 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION					
			109	GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 360	06/07/2022	664727 11501	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN,LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022024534 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION					
			109	GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 359	06/07/2022	64648 11501	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN,LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022024536 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202	GENERAL EDUCATION					
			109	GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 361	06/07/2022	604896 11218	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022024746	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	581	06/07/2022	544928	11197 HEADMASTER, GOVT. HIGH SCHOOL, SEHJO MAJRA, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022024751	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	586	06/07/2022	54812	11303 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PANJGRAIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022024752	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	587	06/07/2022	294584	11303 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PANJGRAIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022024753	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	588	06/07/2022	70800	11303 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PANJGRAIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022024894	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	729	06/07/2022	200744	11246 HEADMASTER, GOVERNMENT HIGH SHCOOL, SOHIAN, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022024895	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	730	06/07/2022	36557	11337 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022024896	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	731	06/07/2022	446000	11468 HEADMASTER, GOVERNMENT HIGH SCHOOL, LEEMA JATPURA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022024897	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	732	06/07/2022	148152	11468 HEADMASTER, GOVERNMENT HIGH SCHOOL, LEEMA JATPURA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022024898	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	733	06/07/2022	283840	11396 HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022024899	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	734	06/07/2022	266556	11524 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAUWAL, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022024900	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	735	06/07/2022	200152	11545 HEADMASTER, G.H.S, KHERI JHAMERI, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022024901	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	736	06/07/2022	321104	11517 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN, LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		

VN072022024902	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
					05 EDUCATION	NT	V	737	06/07/2022	227400	11396	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA	01	SALARIES	
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022024903	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
					05 EDUCATION	NT	V	738	06/07/2022	285112	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01	SALARIES	
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022024723	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
					05 EDUCATION	NT	V	550	06/07/2022	82872	11353	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA	01	SALARIES	
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022024720	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
					05 EDUCATION	NT	V	547	06/07/2022	178432	11234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA	01	SALARIES	
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022024721	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
					05 EDUCATION	NT	V	548	06/07/2022	35400	11239	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWAT,LUDHIANA	01	SALARIES	
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022024722	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
					05 EDUCATION	NT	V	549	06/07/2022	237056	11239	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWAT,LUDHIANA	01	SALARIES	
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022024724	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
					05 EDUCATION	NT	V	551	06/07/2022	6206	11353	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA	01	SALARIES	
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022024725	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
					05 EDUCATION	NT	V	552	06/07/2022	61324	11353	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA	01	SALARIES	
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022024726	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
					05 EDUCATION	NT	V	553	06/07/2022	196480	11353	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA	01	SALARIES	
										3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022024727	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
					05 EDUCATION	NT	V	554	06/07/2022	471976	11310	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA	01	SALARIES	
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022024728	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
					05 EDUCATION	NT	V	555	06/07/2022	204096	11310	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA	01	SALARIES	
										4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022024729	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION				
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD			
													01	SALARIES	

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05 EDUCATION	NT V 556	06/07/2022	352888 11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022024730 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 557	06/07/2022	631364 11310 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022024731 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 558	06/07/2022	60900 11310 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022024732 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 567	06/07/2022	439976 11386 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022024733 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 568	06/07/2022	835084 11830 PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022024881 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 716	06/07/2022	191992 11489 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022024882 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 717	06/07/2022	197072 11520 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMMI PURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022024883 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 718	06/07/2022	35400 11520 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMMI PURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022024884 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 719	06/07/2022	100552 11520 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMMI PURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022024874 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 709	06/07/2022	35400 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022024872 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 707	06/07/2022	274904 11468 HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022024873 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 708	06/07/2022	35400 11468 HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022024875 01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 710	06/07/2022	472696 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM		SM_HEAD_DESC	
SU				SUB_HEAD_DESC				MIN		MIN_DESC			
GR		GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT		DDO_C	NAME	SO	SOE_DESC
								CCO_		CCO		BDGT DT DTL_HEAD_DESC	

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VN072022024251	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	86	05/07/2022	42492 11271	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024205	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	40	05/07/2022	116288 11268	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024206	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	41	05/07/2022	57156 11124	PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024207	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	42	05/07/2022	42139 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024208	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	43	05/07/2022	41268 11185	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024209	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	44	05/07/2022	59628 11820	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024210	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	45	05/07/2022	50244 11498	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024211	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	46	05/07/2022	36316 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024212	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	47	05/07/2022	57260 11367	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024213	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	48	05/07/2022	41268 11506	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024214	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	49	05/07/2022	118616 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024215	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	50	05/07/2022	51004 11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA		

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022024216	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	51	05/07/2022	40180	11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024217	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	52	05/07/2022	39876	11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024218	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	53	05/07/2022	61700	11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024219	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	54	05/07/2022	58660	11529 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024222	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	57	05/07/2022	28380	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024220	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	55	05/07/2022	35964	11529 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024221	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	56	05/07/2022	65112	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024223	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	58	05/07/2022	59032	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024224	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	59	05/07/2022	18000	11264 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024225	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	60	05/07/2022	131160	11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024226	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	61	05/07/2022	79432	11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024227	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 62	05/07/2022	66900 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022024228	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 63	05/07/2022	41892 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	
VN072022024322	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 157	05/07/2022	50244 11808 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES	
VN072022024323	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 158	06/07/2022	249092 11978 HEADMASTER,GOVERNMENT HIGH SCHOOL,RANIA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES	
VN072022024324	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 159	06/07/2022	393884 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES	
VN072022024302	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 137	05/07/2022	64932 11377 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	
VN072022024303	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 138	05/07/2022	34060 11296 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	
VN072022024304	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 139	05/07/2022	70024 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES	
VN072022024305	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 140	05/07/2022	30740 11508 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	
VN072022024306	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 141	05/07/2022	40180 11428 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	
VN072022024307	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 142	05/07/2022	42912 11346 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	
VN072022024308	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 143	05/07/2022	34060 11155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES	
VN072022024309	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 144	05/07/2022	53236 11155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022024310	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 145	05/07/2022	57560 11346	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022024311	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 146	05/07/2022	57860 11218	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022024312	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 147	05/07/2022	34060 11218	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022024313	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 148	05/07/2022	28076 11244	HEADMASTER,GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN,LUDHIANA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022024315	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 150	05/07/2022	59220 11382	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022024316	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 151	05/07/2022	72880 11382	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022024317	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 152	05/07/2022	57196 11284	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022024328	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 163	06/07/2022	10815 11206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022024329	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 164	06/07/2022	35400 11419	HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022024265	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 100	05/07/2022	120344 11281	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022024266	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 101	05/07/2022	26660 11156	HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN072022024267	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	102	05/07/2022	32508 11404	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANI SHALU,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024268	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	103	05/07/2022	30740 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024269	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	104	05/07/2022	58060 11378	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024270	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	105	05/07/2022	47524 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024271	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	106	05/07/2022	34060 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024272	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	107	05/07/2022	118984 11237	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024273	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	108	05/07/2022	56228 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024274	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	109	05/07/2022	76552 11239	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWAT,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024275	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	110	05/07/2022	34060 11353	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024199	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	34	05/07/2022	28076 11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024200	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	35	05/07/2022	56228 11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024201	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	36	05/07/2022	49644 11543	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022024202	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
						05 EDUCATION	NT	V	37	05/07/2022	55628	11345 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
											01	SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC
								MIN	MIN_DESC			
					SU	SUB_HEAD_DESC					SO	SOE_DESC
												BDGT DT DTL_HEAD_DESC
						GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME
											CCO_	CCO

VN072022024203	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
						05 EDUCATION	NT	V	38	05/07/2022	30740	11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01	SALARIES
VN072022024233	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
						05 EDUCATION	NT	V	68	05/07/2022	34412	11331 PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01	SALARIES
VN072022024234	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
						05 EDUCATION	NT	V	69	05/07/2022	48284	11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01	SALARIES
VN072022024235	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
						05 EDUCATION	NT	V	70	05/07/2022	44940	11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01	SALARIES
VN072022024236	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
						05 EDUCATION	NT	V	71	05/07/2022	27260	11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA
											4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
											01	SALARIES
VN072022024237	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
						05 EDUCATION	NT	V	72	05/07/2022	28292	11335 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
											01	SALARIES
VN072022024167	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
						05 EDUCATION	NT	V	2	05/07/2022	34060	11530 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
											01	SALARIES
VN072022024168	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
						05 EDUCATION	NT	V	3	05/07/2022	18000	11530 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA
											3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
											01	SALARIES
VN072022024169	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 4	05/07/2022	69072 11363 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022024170	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 5	05/07/2022	32156 11175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022024172	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 7	05/07/2022	50244 11119 HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022024173	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 8	05/07/2022	34060 11119 HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022024174	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 9	05/07/2022	35964 11448 PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022024175	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 10	05/07/2022	49244 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022024176	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 11	05/07/2022	29708 11446 PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022024177	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 12	05/07/2022	18000 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022024178	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 13	05/07/2022	31340 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022024179	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 14	05/07/2022	27260 11456 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022024180	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 15	05/07/2022	27260 11462 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022024181	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 16	05/07/2022	30740 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022024182	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	17	05/07/2022	40668 11224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024183	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	18	05/07/2022	58080 11354	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024184	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	19	05/07/2022	172556 11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA		
						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022024185	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	20	05/07/2022	30114 11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA		
						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022024186	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	21	05/07/2022	63248 11230	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARG,LUDHIANA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024187	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	22	05/07/2022	35364 11306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024188	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	23	05/07/2022	35964 11470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024189	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	24	05/07/2022	36916 11215	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024190	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	25	05/07/2022	31556 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024292	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	127	05/07/2022	38492 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024293	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	128	05/07/2022	42492 11808	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024294	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	129	05/07/2022	7298 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072022024295	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 130	05/07/2022	50244	11214	PRINCIPAL, GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA, LUDHIANA	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022024296	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 131	05/07/2022	47524	11214	PRINCIPAL, GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA, LUDHIANA	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022024297	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 132	05/07/2022	54036	11405	HEADMASTER, GOVERNMENT HIGH SCHOOL, BASSIAN BET, LUDHIANA	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022024298	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 133	05/07/2022	57860	11407	HEADMASTER, GOVERNMENT HIGH SCHOOL, BRAICH, LUDHIANA	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022024299	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 134	05/07/2022	32156	11210	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALSIAN, LUDHIANA	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022024300	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 135	05/07/2022	63028	11210	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALSIAN, LUDHIANA	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022024301	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 136	05/07/2022	48284	11201	HEADMASTER, GOVT. HIGH SCHOOL, BURJ HARI SINGH, LUDHIANA	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022024319	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 154	05/07/2022	77256	11451	HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), JARAG, LUDHIANA	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022024320	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 155	05/07/2022	56228	11342	HEADMASTER, GOVERNMENT HIGH SCHOOL, BUANI, LUDHIANA	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022024321	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 156	05/07/2022	29708	11342	HEADMASTER, GOVERNMENT HIGH SCHOOL, BUANI, LUDHIANA	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022024261	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 96	05/07/2022	39080	11808	HEADMASTER, GOVERNMENT HIGH SCHOOL, ALLUNA PALHA, LUDHIANA	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022024262	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 97	05/07/2022	74920	11308	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHEEMNA, LUDHIANA	

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022024318	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 153	05/07/2022	78208	11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024263	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 98	05/07/2022	81336	11245 PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024264	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 99	05/07/2022	36316	11339 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR,LUDHIANA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024238	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 73	05/07/2022	56428	11335 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024239	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 74	05/07/2022	62428	11504 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024240	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 75	05/07/2022	18000	11242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024241	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 76	05/07/2022	49084	11242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022024242	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 77	05/07/2022	40180	11296 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024256	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 91	05/07/2022	33460	11412 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN,LUDHIANA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024252	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 87	05/07/2022	34060	11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024253	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 88	05/07/2022	48284	11509 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024255	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 90	05/07/2022	51140 11486 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022024257	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 92	05/07/2022	18000 11524 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022024258	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 93	05/07/2022	9993 11396 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022024259	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 94	05/07/2022	18000 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022024260	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 95	05/07/2022	57028 11308 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022024229	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 64	05/07/2022	49864 11403 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022024230	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 65	05/07/2022	64500 11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022024231	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 66	05/07/2022	56228 11505 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022024232	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 67	05/07/2022	118056 11331 PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022024191	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 26	05/07/2022	32156 11360 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEH,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022024192	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 27	05/07/2022	18000 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022024193	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 28	05/07/2022	59492 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022024194	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 29	05/07/2022	31340 11362 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022024195 01/07/2022 N DC09 A Pay and Allowances Vouchers						1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 30	05/07/2022	48284 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC			SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC			MIN MIN_DESC					
GR GRANT_DESCRIPTION		PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	S0	SOE_DESC
					CCO_	CCO		B0GT	DTL_HEAD_DESC

VN072022024196 01/07/2022 N DC09 A Pay and Allowances Vouchers						1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 31	05/07/2022	29924 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022024197 01/07/2022 N DC09 A Pay and Allowances Vouchers						1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 32	05/07/2022	38724 11376 HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022024198 01/07/2022 N DC09 A Pay and Allowances Vouchers						1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 33	05/07/2022	51140 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084397 01/07/2022 N DC09 A Pay and Allowances Vouchers						1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1638	11/07/2022	579216 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022084398 01/07/2022 N DC09 A Pay and Allowances Vouchers						1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1639	11/07/2022	126888 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022084399 01/07/2022 N DC09 A Pay and Allowances Vouchers						1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1640	11/07/2022	105996 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022084400 01/07/2022 N DC09 A Pay and Allowances Vouchers						1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						001 DIRECTION AND ADMINISTRATION			
01 DIRECTION AND ADMINISTRATION						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1641	11/07/2022	722151 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA					
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022084678 01/07/2022 N DC09 A Pay and Allowances Vouchers						1100 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION	
						104 INSPECTION			
01 INSPECTION						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 2449	27/07/2022	57860 11432 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN072022084679	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
								104	INSPECTION			
					01 INSPECTION							0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 2450	27/07/2022	57860 11432	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA	01	SALARIES	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022084207	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
								104	INSPECTION			
					01 INSPECTION							0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 2088	19/07/2022	63028 11149	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA			
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022084208	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
								104	INSPECTION			
					01 INSPECTION							0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 2089	19/07/2022	63028 11149	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA	01	SALARIES	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022084210	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
								104	INSPECTION			
					01 INSPECTION							0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 2091	19/07/2022	73132 11134	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2,LUDHIANA	01	SALARIES	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022084211	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
								104	INSPECTION			
					01 INSPECTION							0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 2092	19/07/2022	73132 11134	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2,LUDHIANA	01	SALARIES	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022084212	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
								104	INSPECTION			
					01 INSPECTION							0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 2093	19/07/2022	83644 11541	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA	01	SALARIES	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022084213	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
								104	INSPECTION			
					01 INSPECTION							0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 2094	19/07/2022	92468 11541	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA	01	SALARIES	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022084214	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
								104	INSPECTION			
					01 INSPECTION							0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 2095	19/07/2022	92468 11541	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA	01	SALARIES	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022084215	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
								104	INSPECTION			
					01 INSPECTION							0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 2096	19/07/2022	83644 11541	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA	01	SALARIES	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022084245	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
								104	INSPECTION			
					01 INSPECTION							0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 2126	19/07/2022	19900 11263	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA	01	SALARIES	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022084270	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
								104	INSPECTION			
					01 INSPECTION							0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 2151	20/07/2022	42741 11190	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA	01	SALARIES	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022084273	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
								104	INSPECTION			
					01 INSPECTION							0000 00 NO DETAILED HEAD
										01	SALARIES	

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	05 EDUCATION	NT V 2154	20/07/2022	19900 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084274	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 INSPECTION			104 INSPECTION					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2155	20/07/2022	29708 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA			01 SALARIES		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084275	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 INSPECTION			104 INSPECTION					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2156	20/07/2022	117064 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA			01 SALARIES		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022024870	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING			105 TEACHERS TRAINING					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 705	06/07/2022	1266914 11477 PRINCIPAL,D.I.E.T. AT JAGROAN,LUDHIANA			01 SALARIES		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022025249	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING			105 TEACHERS TRAINING					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1084	06/07/2022	72466 11477 PRINCIPAL,D.I.E.T. AT JAGROAN,LUDHIANA			01 SALARIES		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022025250	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING			105 TEACHERS TRAINING					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1085	06/07/2022	122212 11477 PRINCIPAL,D.I.E.T. AT JAGROAN,LUDHIANA			01 SALARIES		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022025251	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING			105 TEACHERS TRAINING					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1086	06/07/2022	136400 11477 PRINCIPAL,D.I.E.T. AT JAGROAN,LUDHIANA			01 SALARIES		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022083998	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING			105 TEACHERS TRAINING					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1879	14/07/2022	136840 11477 PRINCIPAL,D.I.E.T. AT JAGROAN,LUDHIANA			01 SALARIES		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022084395	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1636	11/07/2022	162776 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA			01 SALARIES		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022084396	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1637	11/07/2022	370668 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA			01 SALARIES		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022084474	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2250	21/07/2022	4008990 11288 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA			01 SALARIES		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084475	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2251	21/07/2022	10164632 11288 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA			01 SALARIES		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084476	01/07/2022 N DC09 A Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				101 GOVERNMENT PRIMARY SCHOOLS					

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01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2252	21/07/2022	35496 11288	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084479 01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				101 GOVERNMENT PRIMARY SCHOOLS					
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2255	21/07/2022	3589596 11432	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084480 01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				101 GOVERNMENT PRIMARY SCHOOLS					
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2256	21/07/2022	8287032 11432	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084116 01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				104 INSPECTION					
01 INSPECTION								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1997	18/07/2022	85228 11190	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084117 01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				104 INSPECTION					
01 INSPECTION								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1998	18/07/2022	85228 11190	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084145 01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				104 INSPECTION					
01 INSPECTION								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2026	18/07/2022	51740 11243	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I,LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084146 01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				104 INSPECTION					
01 INSPECTION								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2027	18/07/2022	51804 11243	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I,LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084150 01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				104 INSPECTION					
01 INSPECTION								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2031	18/07/2022	51804 11243	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I,LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084147 01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				104 INSPECTION					
01 INSPECTION								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2028	18/07/2022	87500 11257	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II,LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084148 01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				104 INSPECTION					
01 INSPECTION								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2029	18/07/2022	87500 11257	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II,LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084149 01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				104 INSPECTION					
01 INSPECTION								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2030	18/07/2022	51740 11243	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I,LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084278 01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				104 INSPECTION					
01 INSPECTION								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2159	20/07/2022	54732 11431	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN072022084279	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							104 INSPECTION		
	01	INSPECTION						01 SALARIES	0000 00 NO DETAILED HEAD
			05	EDUCATION	NT V 2160	20/07/2022	54732 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084280	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							104 INSPECTION		
	01	INSPECTION						01 SALARIES	0000 00 NO DETAILED HEAD
			05	EDUCATION	NT V 2161	20/07/2022	19900 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084281	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							104 INSPECTION		
	01	INSPECTION						01 SALARIES	0000 00 NO DETAILED HEAD
			05	EDUCATION	NT V 2162	20/07/2022	19900 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084286	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							104 INSPECTION		
	01	INSPECTION						01 SALARIES	0000 00 NO DETAILED HEAD
			05	EDUCATION	NT V 2167	20/07/2022	141016 11373 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084287	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							104 INSPECTION		
	01	INSPECTION						01 SALARIES	0000 00 NO DETAILED HEAD
			05	EDUCATION	NT V 2168	20/07/2022	54952 11373 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084300	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							104 INSPECTION		
	01	INSPECTION						01 SALARIES	0000 00 NO DETAILED HEAD
			05	EDUCATION	NT V 2181	20/07/2022	43780 11276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084301	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							104 INSPECTION		
	01	INSPECTION						01 SALARIES	0000 00 NO DETAILED HEAD
			05	EDUCATION	NT V 2182	20/07/2022	43780 11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084302	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							104 INSPECTION		
	01	INSPECTION						01 SALARIES	0000 00 NO DETAILED HEAD
			05	EDUCATION	NT V 2183	20/07/2022	29924 11405 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSIAN BET,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084303	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							104 INSPECTION		
	01	INSPECTION						01 SALARIES	0000 00 NO DETAILED HEAD
			05	EDUCATION	NT V 2184	20/07/2022	29924 11230 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARG,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084305	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							104 INSPECTION		
	01	INSPECTION						01 SALARIES	0000 00 NO DETAILED HEAD
			05	EDUCATION	NT V 2186	20/07/2022	67508 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084308	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							104 INSPECTION		
	01	INSPECTION						01 SALARIES	0000 00 NO DETAILED HEAD
			05	EDUCATION	NT V 2189	20/07/2022	67508 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084472	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							104 INSPECTION		
	01	INSPECTION						01 SALARIES	0000 00 NO DETAILED HEAD
			05	EDUCATION	NT V 2248	21/07/2022	69412 11288 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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VN072022084473	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
								104	INSPECTION			
					01 INSPECTION						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 2249	21/07/2022	69412	11288	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA	01 SALARIES	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022084477	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
								104	INSPECTION			
					01 INSPECTION						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 2253	21/07/2022	69412	11432	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA	01 SALARIES	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022084478	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
								104	INSPECTION			
					01 INSPECTION						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 2254	21/07/2022	69412	11432	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA	01 SALARIES	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022084486	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
								104	INSPECTION			
					01 INSPECTION						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 2262	21/07/2022	71060	11196	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA	01 SALARIES	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022084487	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
								104	INSPECTION			
					01 INSPECTION						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 2263	21/07/2022	18000	11196	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA	01 SALARIES	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022084488	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
								104	INSPECTION			
					01 INSPECTION						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 2264	21/07/2022	124216	11196	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA	01 SALARIES	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022084541	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
								104	INSPECTION			
					01 INSPECTION						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 2317	22/07/2022	47524	11207	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA	01 SALARIES	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022084543	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
								104	INSPECTION			
					01 INSPECTION						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 2319	25/07/2022	66508	11252	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON,LUDHIANA	01 SALARIES	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022084546	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
								104	INSPECTION			
					01 INSPECTION						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 2322	25/07/2022	66508	11252	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON,LUDHIANA	01 SALARIES	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022084590	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
								104	INSPECTION			
					01 INSPECTION						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 2366	26/07/2022	27676	11431	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA	01 SALARIES	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022084591	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
								104	INSPECTION			
					01 INSPECTION						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 2367	26/07/2022	18015	11319	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA	01 SALARIES	
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022084592	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
								104	INSPECTION			
					01 INSPECTION						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 2368	26/07/2022	38448	11319	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA	01 SALARIES	

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022084596 01/07/2022 N DC09 A Pay and Allowances Vouchers						1100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01 INSPECTION						104 INSPECTION		0000 00 NO DETAILED HEAD	
05 EDUCATION						NT V 2372	26/07/2022	26328 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA	01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022084597 01/07/2022 N DC09 A Pay and Allowances Vouchers						1100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01 INSPECTION						104 INSPECTION		0000 00 NO DETAILED HEAD	
05 EDUCATION						NT V 2373	26/07/2022	53300 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA	01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC						MIN MIN_DESC		BDGT DT DTL_HEAD_DESC	
GR GRANT_DESCRIPTION						PL V	VCHR_N	VCHR_DT	SO SOE_DESC
						NET_AMNT DDO_C NAME			
						CCO_ CCO			

VN072022084598 01/07/2022 N DC09 A Pay and Allowances Vouchers						1100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01 INSPECTION						104 INSPECTION		0000 00 NO DETAILED HEAD	
05 EDUCATION						NT V 2374	26/07/2022	20484 11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA	01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022084622 01/07/2022 N DC09 A Pay and Allowances Vouchers						1100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01 INSPECTION						104 INSPECTION		0000 00 NO DETAILED HEAD	
05 EDUCATION						NT V 2466	28/07/2022	71060 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA	01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022084655 01/07/2022 N DC09 A Pay and Allowances Vouchers						1100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01 INSPECTION						104 INSPECTION		0000 00 NO DETAILED HEAD	
05 EDUCATION						NT V 2426	26/07/2022	124216 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA	01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022084657 01/07/2022 N DC09 A Pay and Allowances Vouchers						1100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01 INSPECTION						104 INSPECTION		0000 00 NO DETAILED HEAD	
05 EDUCATION						NT V 2428	26/07/2022	54180 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA	01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022084658 01/07/2022 N DC09 A Pay and Allowances Vouchers						1100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01 INSPECTION						104 INSPECTION		0000 00 NO DETAILED HEAD	
05 EDUCATION						NT V 2429	26/07/2022	34714 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA	01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022084665 01/07/2022 N DC09 A Pay and Allowances Vouchers						1100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01 INSPECTION						104 INSPECTION		0000 00 NO DETAILED HEAD	
05 EDUCATION						NT V 2436	26/07/2022	39636 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA	01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022084666 01/07/2022 N DC09 A Pay and Allowances Vouchers						1100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
01 INSPECTION						104 INSPECTION		0000 00 NO DETAILED HEAD	
05 EDUCATION						NT V 2437	26/07/2022	79644 11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA	01 SALARIES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022084606 01/07/2022 N DC09 A Pay and Allowances Vouchers						1100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION

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101 GOVERNMENT PRIMARY SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2382	26/07/2022	3076 11252	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON,LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084607	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2383	26/07/2022	4624 11252	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON,LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084647	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2418	26/07/2022	160757 11196	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084660	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2431	26/07/2022	2521521 11190	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084664	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2435	26/07/2022	94879 11190	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084682	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2453	27/07/2022	79522 11288	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084205	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2086	19/07/2022	16709564 11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084206	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2087	19/07/2022	7977664 11149	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084209	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2090	19/07/2022	6849834 11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084216	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2097	19/07/2022	21630 11541	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084217	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2098	19/07/2022	87600 11541	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084218	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2099	19/07/2022	953344 11541	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN072022084222	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS		
					01 GOVERNMENT PRIMARY SCHOOLS					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 2103	19/07/2022	3443468	11541	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA	01 SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084223	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
										101	GOVERNMENT PRIMARY SCHOOLS
					01 GOVERNMENT PRIMARY SCHOOLS					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 2104	19/07/2022	40015	11134	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2,LUDHIANA	01 SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084225	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
										101	GOVERNMENT PRIMARY SCHOOLS
					01 GOVERNMENT PRIMARY SCHOOLS					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 2106	19/07/2022	879783	11207	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA	01 SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084226	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
										101	GOVERNMENT PRIMARY SCHOOLS
					01 GOVERNMENT PRIMARY SCHOOLS					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 2107	19/07/2022	58400	11207	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA	01 SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084227	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
										101	GOVERNMENT PRIMARY SCHOOLS
					01 GOVERNMENT PRIMARY SCHOOLS					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 2108	19/07/2022	8302661	11374	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA	01 SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084239	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
										101	GOVERNMENT PRIMARY SCHOOLS
					01 GOVERNMENT PRIMARY SCHOOLS					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 2120	19/07/2022	108764	11196	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA	01 SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084240	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
										101	GOVERNMENT PRIMARY SCHOOLS
					01 GOVERNMENT PRIMARY SCHOOLS					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 2121	19/07/2022	222080	11541	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA	01 SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084241	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
										101	GOVERNMENT PRIMARY SCHOOLS
					01 GOVERNMENT PRIMARY SCHOOLS					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 2122	19/07/2022	107272	11431	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA	01 SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084243	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
										101	GOVERNMENT PRIMARY SCHOOLS
					01 GOVERNMENT PRIMARY SCHOOLS					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 2124	19/07/2022	101152	11408	BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA	01 SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084244	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
										101	GOVERNMENT PRIMARY SCHOOLS
					01 GOVERNMENT PRIMARY SCHOOLS					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 2125	19/07/2022	10815	11408	BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA	01 SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084267	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
										101	GOVERNMENT PRIMARY SCHOOLS
					01 GOVERNMENT PRIMARY SCHOOLS					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 2148	20/07/2022	101152	11192	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA	01 SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084268	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
										101	GOVERNMENT PRIMARY SCHOOLS
					01 GOVERNMENT PRIMARY SCHOOLS					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 2149	20/07/2022	29200	11192	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA	01 SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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VN072022084269	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS		
					01 GOVERNMENT PRIMARY SCHOOLS					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 2150	20/07/2022	21630	11192	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA	01 SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084271	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS		
					01 GOVERNMENT PRIMARY SCHOOLS					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 2152	20/07/2022	5710336	11192	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA	01 SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084272	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS		
					01 GOVERNMENT PRIMARY SCHOOLS					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 2153	20/07/2022	1696696	11192	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA	01 SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084283	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS		
					01 GOVERNMENT PRIMARY SCHOOLS					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 2164	20/07/2022	78384	11408	BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA	01 SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084284	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS		
					01 GOVERNMENT PRIMARY SCHOOLS					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 2165	20/07/2022	1097144	11408	BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA	01 SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084285	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS		
					01 GOVERNMENT PRIMARY SCHOOLS					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 2166	20/07/2022	4372486	11408	BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA	01 SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084288	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS		
					01 GOVERNMENT PRIMARY SCHOOLS					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 2169	20/07/2022	1422264	11263	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA	01 SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084289	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS		
					01 GOVERNMENT PRIMARY SCHOOLS					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 2170	20/07/2022	7183370	11263	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA	01 SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084698	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
								102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS		
					01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 2474	28/07/2022	112610	11434	PRINCIPAL,CORRESPONDENT HINDI PUTRI PATHSHALA, SENIOR SECONDARY SCHOOL, KHANNA,LUDHIANA	31 GRANTS-IN-AID (SALARY)
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084699	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
								102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS		
					01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 2475	28/07/2022	342992	11434	PRINCIPAL,CORRESPONDENT HINDI PUTRI PATHSHALA, SENIOR SECONDARY SCHOOL, KHANNA,LUDHIANA	31 GRANTS-IN-AID (SALARY)
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084534	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
								102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS		
					01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT V 2310	22/07/2022	345305	11118	HEADMASTER,G.S.R. MODEL SCHOOL, MILLER GANJ,LUDHIANA	31 GRANTS-IN-AID (SALARY)
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084535	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
								102	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS		
					01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT					0000	00 NO DETAILED HEAD
										31 GRANTS-IN-AID (SALARY)	

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05 EDUCATION	NT V 2311	22/07/2022	1053852 11118 HEADMASTER,G.S.R. MODEL SCHOOL, MILLER GANJ,LUDHIANA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022084537	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS				
01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2313	22/07/2022	112610 11379 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHARA,LUDHIANA					31 GRANTS-IN-AID (SALARY)	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022084538	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS				
01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2314	22/07/2022	342992 11119 HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA					31 GRANTS-IN-AID (SALARY)	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022084563	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS				
01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2339	25/07/2022	143456 11473 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHAHANA,LUDHIANA					31 GRANTS-IN-AID (SALARY)	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022084564	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS				
01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2340	25/07/2022	437680 11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA					31 GRANTS-IN-AID (SALARY)	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022084623	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS				
01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2467	28/07/2022	115164 11317 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHAMPURI,LUDHIANA					31 GRANTS-IN-AID (SALARY)	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022084624	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS				
01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2468	28/07/2022	349991 11105 HEADMASTER,SIKH GIRLS HIGH SCHOOL, JASPALON,LUDHIANA					31 GRANTS-IN-AID (SALARY)	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022084304	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2185	20/07/2022	29200 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA				01 SALARIES		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022084306	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2187	20/07/2022	106672 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA				01 SALARIES		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022084307	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2188	20/07/2022	158648 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA				01 SALARIES		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022084309	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2190	20/07/2022	2740208 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA				01 SALARIES		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022084310	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01 GOVERNMENT PRIMARY SCHOOLS									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2191	20/07/2022	6881357 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA				01 SALARIES		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022084312	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				

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01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2193	20/07/2022	4517552 11207	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084313 01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				101 GOVERNMENT PRIMARY SCHOOLS					
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2194	20/07/2022	7906120 11207	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084496 01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				101 GOVERNMENT PRIMARY SCHOOLS					
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2272	21/07/2022	15222820 11134	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2,LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084497 01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				101 GOVERNMENT PRIMARY SCHOOLS					
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2273	21/07/2022	3053990 11196	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084498 01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				101 GOVERNMENT PRIMARY SCHOOLS					
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2274	21/07/2022	6782528 11134	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2,LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084540 01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				101 GOVERNMENT PRIMARY SCHOOLS					
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2316	22/07/2022	100527 11373	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I,LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084544 01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				101 GOVERNMENT PRIMARY SCHOOLS					
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2320	25/07/2022	82282 11252	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON,LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084545 01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				101 GOVERNMENT PRIMARY SCHOOLS					
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2321	25/07/2022	43260 11252	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON,LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084547 01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				101 GOVERNMENT PRIMARY SCHOOLS					
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2323	25/07/2022	106672 11252	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON,LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084548 01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				101 GOVERNMENT PRIMARY SCHOOLS					
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2324	25/07/2022	97152 11252	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON,LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084549 01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				101 GOVERNMENT PRIMARY SCHOOLS					
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2325	25/07/2022	4416992 11252	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON,LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084550 01/07/2022 N DC09 A Pay and Allowances Vouchers			1100	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				101 GOVERNMENT PRIMARY SCHOOLS					
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2326	25/07/2022	9470726 11252	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON,LUDHIANA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN072022084587	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101 GOVERNMENT PRIMARY SCHOOLS	
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2363	26/07/2022	62986	11431	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022084593	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101 GOVERNMENT PRIMARY SCHOOLS	
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2369	26/07/2022	72124	11169	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI KALAN,LUDHIANA	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022084594	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101 GOVERNMENT PRIMARY SCHOOLS	
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2370	26/07/2022	1642791	11509	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
								MIN MIN_DESC	
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO SOE_DESC
						CCO_	CCO		

VN072022084595	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101 GOVERNMENT PRIMARY SCHOOLS	
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2371	26/07/2022	3667484	11264	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022084601	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101 GOVERNMENT PRIMARY SCHOOLS	
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2377	26/07/2022	18492	11252	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON,LUDHIANA	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022084602	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101 GOVERNMENT PRIMARY SCHOOLS	
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2378	26/07/2022	13192	11252	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON,LUDHIANA	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022084603	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101 GOVERNMENT PRIMARY SCHOOLS	
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2379	26/07/2022	4624	11252	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON,LUDHIANA	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022084604	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101 GOVERNMENT PRIMARY SCHOOLS	
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2380	26/07/2022	8556	11252	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON,LUDHIANA	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022084605	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101 GOVERNMENT PRIMARY SCHOOLS	
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2381	26/07/2022	1768	11252	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON,LUDHIANA	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022024821	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101 GOVERNMENT PRIMARY SCHOOLS	
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	656	06/07/2022	29200	11257	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II,LUDHIANA	01 SALARIES

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022024822	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 657	06/07/2022	480952 11257	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II,LUDHIANA	01 SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024823	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 658	06/07/2022	2454328 11257	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II,LUDHIANA	01 SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024827	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 662	06/07/2022	5002744 11257	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II,LUDHIANA	01 SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024374	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 209	06/07/2022	358679 11541	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA	01 SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024465	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 300	06/07/2022	110400 11514	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAHERI,LUDHIANA	01 SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022024466	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 301	06/07/2022	3514296 11415	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARNAM PURA,LUDHIANA	01 SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084105	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1986	18/07/2022	7792739 11431	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA	01 SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084106	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1987	18/07/2022	1738916 11431	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA	01 SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084111	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1992	18/07/2022	11105080 11190	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA	01 SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084112	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1993	18/07/2022	5004264 11190	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA	01 SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084113	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
			05 EDUCATION	NT V 1994	18/07/2022	87600 11190	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA	01 SALARIES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084114	01/07/2022	N DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
			01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 1995	18/07/2022	113848 11190	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084115	01/07/2022 N DC09 A Pay and Allowances Vouchers			1100 2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1996	18/07/2022	129780 11190	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084141	01/07/2022 N DC09 A Pay and Allowances Vouchers			1100 2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2022	18/07/2022	5711424 11243	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I,LUDHIANA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084142	01/07/2022 N DC09 A Pay and Allowances Vouchers			1100 2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2023	18/07/2022	86520 11243	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I,LUDHIANA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084143	01/07/2022 N DC09 A Pay and Allowances Vouchers			1100 2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2024	18/07/2022	2432928 11243	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I,LUDHIANA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084192	01/07/2022 N DC09 A Pay and Allowances Vouchers			1100 2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2073	18/07/2022	8880 11149	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084197	01/07/2022 N DC09 A Pay and Allowances Vouchers			1100 2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2078	19/07/2022	29200 11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084198	01/07/2022 N DC09 A Pay and Allowances Vouchers			1100 2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2079	19/07/2022	32445 11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084199	01/07/2022 N DC09 A Pay and Allowances Vouchers			1100 2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2080	19/07/2022	1746200 11149	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084200	01/07/2022 N DC09 A Pay and Allowances Vouchers			1100 2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2081	19/07/2022	105368 11149	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084201	01/07/2022 N DC09 A Pay and Allowances Vouchers			1100 2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2082	19/07/2022	108150 11149	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084202	01/07/2022 N DC09 A Pay and Allowances Vouchers			1100 2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2083	19/07/2022	29200 11149	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022025635	01/07/2022 N DC09 A Pay and Allowances Vouchers			1100 2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION		

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01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1470	08/07/2022	64600 11196	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES
VN072022025633 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1468	08/07/2022	10649622 11196	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES
VN072022025634 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1469	08/07/2022	129780 11196	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES
VN072022025193 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1028	06/07/2022	543336 11373	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES
VN072022025194 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1029	06/07/2022	110300 11373	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES
VN072022025195 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1030	06/07/2022	4322153 11373	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES
VN072022025221 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1056	06/07/2022	104144 11263	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES
VN072022025222 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1057	06/07/2022	58400 11263	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES
VN072022090432 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2217 URBAN DEVELOPMENT		80 GENERAL		
02 LOCAL GOVERNMENT DIRECTORATE				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	17 LOCAL GOVERNMENT	NT V 21	26/07/2022	25091 11707	DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,				01 SALARIES
VN072022090448 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2217 URBAN DEVELOPMENT		80 GENERAL		
04 TOWN PLANNER				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	35 HOUSING AND URBAN DEVELOP	NT V 16	06/07/2022	233104 11617	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				01 SALARIES
VN072022090438 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2217 URBAN DEVELOPMENT		80 GENERAL		
02 LOCAL GOVERNMENT DIRECTORATE				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	17 LOCAL GOVERNMENT	NT V 6	06/07/2022	30393 11707	DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,				01 SALARIES
VN072022090449 01/07/2022 N DC09 A Pay and Allowances Vouchers				1100	2217 URBAN DEVELOPMENT		80 GENERAL		
02 LOCAL GOVERNMENT DIRECTORATE				001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	17 LOCAL GOVERNMENT	NT V 17	06/07/2022	194960 11707	DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,				01 SALARIES

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VN072022090450	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80	GENERAL
02	LOCAL GOVERNMENT DIRECTORATE							01	SALARIES
	17	LOCAL GOVERNMENT	NT	V	18	06/07/2022	117776 11707 DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		0000 00 NO DETAILED HEAD
VN072022090433	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80	GENERAL
04	TOWN PLANNER							01	SALARIES
	35	HOUSING AND URBAN DEVELOP	NT	V	1	05/07/2022	51836 11616 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022090431	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80	GENERAL
04	TOWN PLANNER							01	SALARIES
	35	HOUSING AND URBAN DEVELOP	NT	V	20	18/07/2022	37676 11617 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022090434	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80	GENERAL
04	TOWN PLANNER							01	SALARIES
	35	HOUSING AND URBAN DEVELOP	NT	V	2	05/07/2022	81656 11616 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022090435	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80	GENERAL
04	TOWN PLANNER							01	SALARIES
	35	HOUSING AND URBAN DEVELOP	NT	V	3	05/07/2022	123720 11617 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022090436	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80	GENERAL
04	TOWN PLANNER							01	SALARIES
	35	HOUSING AND URBAN DEVELOP	NT	V	4	05/07/2022	177612 11616 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022090440	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80	GENERAL
04	TOWN PLANNER							01	SALARIES
	35	HOUSING AND URBAN DEVELOP	NT	V	8	06/07/2022	121016 11616 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022090441	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80	GENERAL
04	TOWN PLANNER							01	SALARIES
	35	HOUSING AND URBAN DEVELOP	NT	V	9	06/07/2022	68200 11616 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022090442	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80	GENERAL
04	TOWN PLANNER							01	SALARIES
	35	HOUSING AND URBAN DEVELOP	NT	V	10	06/07/2022	232997 11616 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022090443	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80	GENERAL
04	TOWN PLANNER							01	SALARIES
	35	HOUSING AND URBAN DEVELOP	NT	V	11	06/07/2022	75508 11616 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022090444	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80	GENERAL
04	TOWN PLANNER							01	SALARIES
	35	HOUSING AND URBAN DEVELOP	NT	V	12	06/07/2022	227112 11617 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
VN072022090445	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80	GENERAL
04	TOWN PLANNER							01	SALARIES
	35	HOUSING AND URBAN DEVELOP	NT	V	13	06/07/2022	162176 11617 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD

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VN072022090446	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2217	URBAN DEVELOPMENT		80	GENERAL
04	TOWN PLANNER							001	DIRECTION AND ADMINISTRATION		
										01	SALARIES
	35	HOUSING AND URBAN DEVELOPMENT	NT	V	14	06/07/2022	150356	11617	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, LUDHIANA, LUDHIANA		0000 00 NO DETAILED HEAD
							5301		CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN072022090447	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2217	URBAN DEVELOPMENT		80	GENERAL
04	TOWN PLANNER								001	DIRECTION AND ADMINISTRATION	
										01	SALARIES
	35	HOUSING AND URBAN DEVELOPMENT	NT	V	15	06/07/2022	161360	11617	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, LUDHIANA, LUDHIANA		0000 00 NO DETAILED HEAD
							5301		CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN072022090437	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1100	2217	URBAN DEVELOPMENT		80	GENERAL
02	LOCAL GOVERNMENT DIRECTORATE								001	DIRECTION AND ADMINISTRATION	
										01	SALARIES
	17	LOCAL GOVERNMENT	NT	V	5	06/07/2022	55360	11707	DEPUTY DIRECTOR, URBAN LOCAL BODIES, LUDHIANA, LUDHIANA		0000 00 NO DETAILED HEAD
							5101		PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,		
VN072022020225	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING								105	TEACHERS TRAINING	
										01	SALARIES
	05	EDUCATION	NT	V	270	06/07/2022	98296	12085	PRINCIPAL, GOVERNMENT J.B.T. SCHOOL, BUDHLADA, MANSA		0000 00 NO DETAILED HEAD
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022019977	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01	INSPECTION								104	INSPECTION	
										01	SALARIES
	05	EDUCATION	NT	V	22	05/07/2022	20161	12032	BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK PRIMARY EDUCATION OFFICER, MANSA, MANSA		0000 00 NO DETAILED HEAD
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022019999	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01	INSPECTION								104	INSPECTION	
										01	SALARIES
	05	EDUCATION	NT	V	44	06/07/2022	48334	12032	BLOCK PRIMARY EDUCATION OFFICER, MANSA, BLOCK PRIMARY EDUCATION OFFICER, MANSA, MANSA		0000 00 NO DETAILED HEAD
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022082920	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01	INSPECTION								104	INSPECTION	
										01	SALARIES
	05	EDUCATION	NT	V	1010	14/07/2022	18000	12061	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1, MANSA		0000 00 NO DETAILED HEAD
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022083070	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01	INSPECTION								104	INSPECTION	
										01	SALARIES
	05	EDUCATION	NT	V	1160	21/07/2022	23544	12061	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1, MANSA		0000 00 NO DETAILED HEAD
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022082988	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								101	GOVERNMENT PRIMARY SCHOOLS	
										01	SALARIES
	05	EDUCATION	NT	V	1078	15/07/2022	58691	12079	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1, MANSA		0000 00 NO DETAILED HEAD
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022082990	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								101	GOVERNMENT PRIMARY SCHOOLS	
										01	SALARIES
	05	EDUCATION	NT	V	1080	15/07/2022	28444	12079	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1, MANSA		0000 00 NO DETAILED HEAD
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022083008	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								101	GOVERNMENT PRIMARY SCHOOLS	
										01	SALARIES
	05	EDUCATION	NT	V	1098	18/07/2022	6894023	12061	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1, MANSA		0000 00 NO DETAILED HEAD
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022083009	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								101	GOVERNMENT PRIMARY SCHOOLS	
										01	SALARIES
											0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 1099	18/07/2022	521526 12061	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA							
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022083010	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1100	18/07/2022	3474856 12061	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA			01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022083028	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1118	18/07/2022	3152680 12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA			01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022083029	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1119	18/07/2022	4599868 12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA			01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC		
	SU SUB_HEAD_DESC			MIN MIN_DESC						BDGT DT DTL_HEAD_DESC	
	GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				SO SOE_DESC			
				CCO_ CCO							

VN072022083037	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1127	19/07/2022	5345410 12114	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA			01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022083038	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1128	19/07/2022	7337144 12114	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA			01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022020131	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION		
	01 INSPECTION			104 INSPECTION						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 176	06/07/2022	47588 12114	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA			01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022020204	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION		
	01 INSPECTION			104 INSPECTION						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 249	06/07/2022	72728 12079	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA			01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022020205	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION		
	01 INSPECTION			104 INSPECTION						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 250	06/07/2022	56428 12079	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA			01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022019964	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION		
	01 INSPECTION			104 INSPECTION						0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 9	05/07/2022	10238 12079	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA			01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

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VN072022083168	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
						101 GOVERNMENT PRIMARY SCHOOLS					
01 GOVERNMENT PRIMARY SCHOOLS									0000 00 NO DETAILED HEAD		
05 EDUCATION						NT	V	1258	26/07/2022	3486555 12114	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020132	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
						101 GOVERNMENT PRIMARY SCHOOLS					
01 GOVERNMENT PRIMARY SCHOOLS									0000 00 NO DETAILED HEAD		
05 EDUCATION						NT	V	177	06/07/2022	2177288 12114	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020261	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
						101 GOVERNMENT PRIMARY SCHOOLS					
01 GOVERNMENT PRIMARY SCHOOLS									0000 00 NO DETAILED HEAD		
05 EDUCATION						NT	V	306	06/07/2022	2515576 12115	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020275	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
						101 GOVERNMENT PRIMARY SCHOOLS					
01 GOVERNMENT PRIMARY SCHOOLS									0000 00 NO DETAILED HEAD		
05 EDUCATION						NT	V	320	06/07/2022	5604481 12115	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020169	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
						101 GOVERNMENT PRIMARY SCHOOLS					
01 GOVERNMENT PRIMARY SCHOOLS									0000 00 NO DETAILED HEAD		
05 EDUCATION						NT	V	214	06/07/2022	4778560 12061	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020206	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
						101 GOVERNMENT PRIMARY SCHOOLS					
01 GOVERNMENT PRIMARY SCHOOLS									0000 00 NO DETAILED HEAD		
05 EDUCATION						NT	V	251	06/07/2022	96428 12079	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020207	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
						101 GOVERNMENT PRIMARY SCHOOLS					
01 GOVERNMENT PRIMARY SCHOOLS									0000 00 NO DETAILED HEAD		
05 EDUCATION						NT	V	252	06/07/2022	5511064 12079	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020208	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
						101 GOVERNMENT PRIMARY SCHOOLS					
01 GOVERNMENT PRIMARY SCHOOLS									0000 00 NO DETAILED HEAD		
05 EDUCATION						NT	V	253	06/07/2022	75705 12079	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020282	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
						101 GOVERNMENT PRIMARY SCHOOLS					
01 GOVERNMENT PRIMARY SCHOOLS									0000 00 NO DETAILED HEAD		
05 EDUCATION						NT	V	327	06/07/2022	7743288 12115	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022019998	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
						101 GOVERNMENT PRIMARY SCHOOLS					
01 GOVERNMENT PRIMARY SCHOOLS									0000 00 NO DETAILED HEAD		
05 EDUCATION						NT	V	43	06/07/2022	85680 12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020000	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
						101 GOVERNMENT PRIMARY SCHOOLS					
01 GOVERNMENT PRIMARY SCHOOLS									0000 00 NO DETAILED HEAD		
05 EDUCATION						NT	V	45	06/07/2022	580768 12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020001	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION		
						101 GOVERNMENT PRIMARY SCHOOLS					
01 GOVERNMENT PRIMARY SCHOOLS									0000 00 NO DETAILED HEAD		
05 EDUCATION						NT	V	46	06/07/2022	580560 12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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VN072022020002	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101 GOVERNMENT PRIMARY SCHOOLS	
					01 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 47	06/07/2022	64890 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022020004	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101 GOVERNMENT PRIMARY SCHOOLS	
					01 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 49	06/07/2022	606448 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022020259	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101 GOVERNMENT PRIMARY SCHOOLS	
					01 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 304	06/07/2022	14587256 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022020005	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101 GOVERNMENT PRIMARY SCHOOLS	
					01 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 50	06/07/2022	2447152 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022020006	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101 GOVERNMENT PRIMARY SCHOOLS	
					01 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 51	06/07/2022	3514846 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022020010	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101 GOVERNMENT PRIMARY SCHOOLS	
					01 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 55	06/07/2022	6745768 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022020064	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 109	06/07/2022	321336 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020065	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 110	06/07/2022	59492 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020068	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 113	06/07/2022	1523790 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020069	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 114	06/07/2022	741574 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020070	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 115	06/07/2022	181520 12057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020071	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 116	06/07/2022	156992 12108 PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA	01 SALARIES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022020072	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	117	06/07/2022	344632 12108	01 SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022020073	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	118	06/07/2022	159286 12243	01 SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022020074	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	119	06/07/2022	597024 12047	01 SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022020105	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	150	06/07/2022	578428 12108	01 SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022020106	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	151	06/07/2022	2144216 12243	01 SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022020107	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	152	06/07/2022	340008 12057	01 SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022020108	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	153	06/07/2022	144800 12044	01 SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022020109	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	154	06/07/2022	235648 12044	01 SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022020110	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	155	06/07/2022	407240 12044	01 SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022020111	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	156	06/07/2022	58818 12243	01 SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022020112	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	157	06/07/2022	1025328 12057	01 SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022020116	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									

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	05 EDUCATION	NT V 161	06/07/2022	487632 12044	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022020113	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 158	06/07/2022	294312 12057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN072022020114	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 159	06/07/2022	36000 12057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN072022020115	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 160	06/07/2022	572984 12044	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022020117	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 162	06/07/2022	27476 12044	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022020118	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 163	06/07/2022	100552 12121	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALIAN WALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		
VN072022020119	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 164	06/07/2022	25500 12206	HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN072022020120	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 165	06/07/2022	669812 12206	HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN072022020090	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 135	06/07/2022	1005724 12246	HEADMASTER,GOVT HIGH SCHOOL, MAKHA CHEHLAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN072022020091	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 136	06/07/2022	163708 12043	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN072022020092	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 137	06/07/2022	57024 12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN072022020093	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 138	06/07/2022	268236 12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN072022020094	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 139	06/07/2022	199828 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022020095 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 140	06/07/2022	996940 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022020096 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 141	06/07/2022	50598 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022020097 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 142	06/07/2022	623992 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022020098 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 143	06/07/2022	199336 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022020099 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 144	06/07/2022	618552 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022020100 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 145	06/07/2022	1501456 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022020103 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 148	06/07/2022	1669752 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022020101 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 146	06/07/2022	683476 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022020102 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 147	06/07/2022	49572 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022020104 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 149	06/07/2022	16380 12057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022020075 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 120	06/07/2022	53116 12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

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VN072022020121	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 166	06/07/2022	76177	12526	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN, JHUNIR2 (SARDULGARH)	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020122	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 167	06/07/2022	115494	12526	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN, JHUNIR2 (SARDULGARH)	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020124	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 169	06/07/2022	18000	12130	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020125	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 170	06/07/2022	54319	12130	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
								MIN	MIN_DESC		
SU	SUB_HEAD_DESC									S0	SOE_DESC
					GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
								CCO_	CCO		

VN072022020126	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 171	06/07/2022	102376	12130	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020066	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 111	06/07/2022	27260	12054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083150	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										001	DIRECTION AND ADMINISTRATION
					01 DIRECTION AND ADMINISTRATION					01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1240	26/07/2022	16000	12051	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA	
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022083143	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										001	DIRECTION AND ADMINISTRATION
					01 DIRECTION AND ADMINISTRATION					01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1233	26/07/2022	42123	12051	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA	
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022083134	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										001	DIRECTION AND ADMINISTRATION
					01 DIRECTION AND ADMINISTRATION					01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1224	25/07/2022	157429	12051	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA	
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022020211	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										105	TEACHERS TRAINING
					01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING					01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 256	06/07/2022	361392 12085 PRINCIPAL, GOVERNMENT J.B.T. SCHOOL, BUDHLADA, MANSA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN072022082976 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION							01 SALARIES		
05 EDUCATION	NT V 1066	15/07/2022	42197 12051 DISTRICT EDUCATION OFFICER (S), DISTRICT EDUCATION OFFICER (S), MANSA						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,						
VN072022020084 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION							01 SALARIES		
05 EDUCATION	NT V 129	06/07/2022	141622 12051 DISTRICT EDUCATION OFFICER (S), DISTRICT EDUCATION OFFICER (S), MANSA						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,						
VN072022020085 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION							01 SALARIES		
05 EDUCATION	NT V 130	06/07/2022	290062 12051 DISTRICT EDUCATION OFFICER (S), DISTRICT EDUCATION OFFICER (S), MANSA						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,						
VN072022020086 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION							01 SALARIES		
05 EDUCATION	NT V 131	06/07/2022	70396 12051 DISTRICT EDUCATION OFFICER (S), DISTRICT EDUCATION OFFICER (S), MANSA						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,						
VN072022020087 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION							01 SALARIES		
05 EDUCATION	NT V 132	06/07/2022	58680 12051 DISTRICT EDUCATION OFFICER (S), DISTRICT EDUCATION OFFICER (S), MANSA						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,						
VN072022020088 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION							01 SALARIES		
05 EDUCATION	NT V 133	06/07/2022	143040 12051 DISTRICT EDUCATION OFFICER (S), DISTRICT EDUCATION OFFICER (S), MANSA						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,						
VN072022020089 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION							01 SALARIES		
05 EDUCATION	NT V 134	06/07/2022	26772 12051 DISTRICT EDUCATION OFFICER (S), DISTRICT EDUCATION OFFICER (S), MANSA						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,						
VN072022020212 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			105 TEACHERS TRAINING						0000 00 NO DETAILED HEAD
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING							01 SALARIES		
05 EDUCATION	NT V 257	06/07/2022	298152 12085 PRINCIPAL, GOVERNMENT J.B.T. SCHOOL, BUDHLADA, MANSA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN072022020213 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			105 TEACHERS TRAINING						0000 00 NO DETAILED HEAD
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING							01 SALARIES		
05 EDUCATION	NT V 258	06/07/2022	263448 12085 PRINCIPAL, GOVERNMENT J.B.T. SCHOOL, BUDHLADA, MANSA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN072022020214 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			105 TEACHERS TRAINING						0000 00 NO DETAILED HEAD
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING							01 SALARIES		
05 EDUCATION	NT V 259	06/07/2022	294888 12085 PRINCIPAL, GOVERNMENT J.B.T. SCHOOL, BUDHLADA, MANSA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN072022020222 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			105 TEACHERS TRAINING						0000 00 NO DETAILED HEAD
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING							01 SALARIES		
05 EDUCATION	NT V 267	06/07/2022	120464 12085 PRINCIPAL, GOVERNMENT J.B.T. SCHOOL, BUDHLADA, MANSA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN072022020223 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			105 TEACHERS TRAINING						

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01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 268	06/07/2022	99384 12085	PRINCIPAL, GOVERNMENT J.B.T. SCHOOL, BUDHLADA, MANSA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022020224	01/07/2022 N DC09 A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				105	TEACHERS TRAINING				
01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 269	06/07/2022	86816 12085	PRINCIPAL, GOVERNMENT J.B.T. SCHOOL, BUDHLADA, MANSA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022020166	01/07/2022 N DC09 A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 211	06/07/2022	63244 12521	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADAMKE				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN072022019958	01/07/2022 N DC09 A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 3	05/07/2022	72200 12076	HEADMASTER, GOVERNMENT HIGH SCHOOL, BAKHSHIWALA, MANSA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022019959	01/07/2022 N DC09 A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 4	05/07/2022	36000 12073	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHARAMPURA, MANSA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022019960	01/07/2022 N DC09 A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 5	05/07/2022	27260 12109	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, BHADRA, MANSA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022019961	01/07/2022 N DC09 A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 6	05/07/2022	69752 12107	HEADMASTER, GOVERNMENT HIGH SCHOOL, BACHHOANA, MANSA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022020134	01/07/2022 N DC09 A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 179	06/07/2022	29208 12123	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, MEERPUR, MANSA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022020135	01/07/2022 N DC09 A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 180	06/07/2022	926408 12123	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, MEERPUR, MANSA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022020136	01/07/2022 N DC09 A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 181	06/07/2022	232848 12123	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, MEERPUR, MANSA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022020137	01/07/2022 N DC09 A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 182	06/07/2022	131700 12123	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, MEERPUR, MANSA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022020138	01/07/2022 N DC09 A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 183	06/07/2022	73624 12520	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAHNEWALA				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				

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VN072022020139	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 184	06/07/2022	423868 12520 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAHNEWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022020140	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 185	06/07/2022	208448 12520 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAHNEWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022020141	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 186	06/07/2022	82872 12206 HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020142	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 187	06/07/2022	69412 12204 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHEEVAN KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020264	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 309	06/07/2022	60900 12105 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020262	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 307	06/07/2022	728760 12105 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020263	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 308	06/07/2022	85320 12241 HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020265	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 310	06/07/2022	98784 12241 HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020266	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 311	06/07/2022	182200 12105 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020267	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 312	06/07/2022	84368 12105 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020268	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 313	06/07/2022	85920 12125 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNI CHUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020269	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 314	06/07/2022	119864 12105 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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VN072022020270	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	315	06/07/2022	85920	12523	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022020271	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	316	06/07/2022	88992	12523	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022020272	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	317	06/07/2022	237900	12523	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022020273	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	318	06/07/2022	808552	12523	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022020276	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	321	06/07/2022	398808	12510	HEADMASTER,GOVERNMENT HIGH SCHOOL,MOFFAR	
						4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022020277	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	322	06/07/2022	106200	12508	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA	
						4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022020278	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	323	06/07/2022	795672	12241	HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022020279	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	324	06/07/2022	119864	12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022020280	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	325	06/07/2022	201784	12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022020281	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	326	06/07/2022	796208	12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022020170	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	215	06/07/2022	111760	12072	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022020171	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	216	06/07/2022	117064	12072	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA	

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022020172	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 217	06/07/2022	1118240	12072 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020173	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 218	06/07/2022	60900	12072 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020174	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 219	06/07/2022	101772	12072 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020175	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 220	06/07/2022	11291	12068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020176	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 221	06/07/2022	162780	12068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020177	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 222	06/07/2022	197888	12068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020178	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 223	06/07/2022	27476	12068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020179	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 224	06/07/2022	88992	12068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020181	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 226	06/07/2022	155792	12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020182	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 227	06/07/2022	230396	12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020183	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 228	06/07/2022	97696	12084 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020184	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 229	06/07/2022	107896 12084	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022020185	01/07/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 230	06/07/2022	488980 12076	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES
VN072022020187	01/07/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 232	06/07/2022	280712 12242	HEADMASTER,GOVT HIGH SCHOOL, GOBINDPURA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022020188	01/07/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 233	06/07/2022	309776 12242	HEADMASTER,GOVT HIGH SCHOOL, GOBINDPURA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022020189	01/07/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 234	06/07/2022	193056 12073	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	MIN MIN_DESC					SM SM_HEAD_DESC	
SU SUB_HEAD_DESC										BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME						S0 SOE_DESC	
	CCO_ CCO									

VN072022020190	01/07/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 235	06/07/2022	207088 12522	HEADMASTER,GOVERNMENT HIGH SCHOOL,MANKHERA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						01 SALARIES
VN072022020191	01/07/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 236	06/07/2022	368800 12204	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHEEVAN KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022020192	01/07/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 237	06/07/2022	380536 12513	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAINEWALA EGS 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						01 SALARIES
VN072022020193	01/07/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 238	06/07/2022	658280 12073	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES
VN072022020194	01/07/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 239	06/07/2022	1239424 12073	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES

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VN072022020143	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V 188	06/07/2022	359552 12132 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022020144	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V 189	06/07/2022	53400 12228 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHINGER	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022020076	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V 121	06/07/2022	1247928 12108 PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022020077	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V 122	06/07/2022	424200 12034 HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022020078	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V 123	06/07/2022	250052 12034 HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022020080	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V 125	06/07/2022	89400 12240 HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022020081	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V 126	06/07/2022	1044220 12206 HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022020082	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V 127	06/07/2022	144800 12132 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA	
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022020083	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V 128	06/07/2022	254600 12117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022020152	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V 197	06/07/2022	111160 12522 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANKHERA	
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022020153	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V 198	06/07/2022	31340 12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022020154	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V 199	06/07/2022	35400 12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA	
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN072022020155	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	200	06/07/2022	54596	12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022020156	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	201	06/07/2022	56228	12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022020157	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	202	06/07/2022	114424	12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022020158	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	203	06/07/2022	141600	12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022020159	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	204	06/07/2022	581372	12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022020160	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	205	06/07/2022	1779132	12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022020161	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	206	06/07/2022	125032	12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022020162	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	207	06/07/2022	68864	12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022020324	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	369	06/07/2022	44940	12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022020325	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	370	06/07/2022	10300	12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022020326	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	371	06/07/2022	149152	12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS) BUDHLADA,MANSA		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022020327	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 372	06/07/2022	164112 12110	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022020328	01/07/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 373	06/07/2022	1315920 12075	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA	01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022020329	01/07/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 374	06/07/2022	704140 12110	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA	01 SALARIES			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022020330	01/07/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 375	06/07/2022	199472 12075	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA	01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022020331	01/07/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 376	06/07/2022	1255224 12075	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA	01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022020332	01/07/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 377	06/07/2022	1128268 12075	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA	01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022020333	01/07/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 378	06/07/2022	27022 12075	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA	01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022020334	01/07/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 379	06/07/2022	284840 12075	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA	01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022020335	01/07/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 380	06/07/2022	326992 12083	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA	01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022020195	01/07/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 240	06/07/2022	151096 12228	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHINGER	01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022020196	01/07/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 241	06/07/2022	435716 12109	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA	01 SALARIES			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022020197	01/07/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 242	06/07/2022	125032 12109	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA	01 SALARIES			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022020198	01/07/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 243	06/07/2022	438432 12109	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022020199	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 244	06/07/2022	447116 12109	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022020200	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 245	06/07/2022	95440 12514	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDDUWALA				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022020201	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 246	06/07/2022	98784 12206	HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022020202	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 247	06/07/2022	480136 12204	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHEEVAN KALAN				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022020203	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 248	06/07/2022	761268 12084	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022020209	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 254	06/07/2022	191448 12514	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDDUWALA				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022020210	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 255	06/07/2022	347856 12511	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDIAN				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022020215	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 260	06/07/2022	483584 12101	HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022020216	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 261	06/07/2022	821968 12101	HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022020217	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 262	06/07/2022	85920 12101	HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022020218	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 263	06/07/2022	616212 12073	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022020219	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 264	06/07/2022	326640 12073 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020220	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 265	06/07/2022	95928 12073 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020221	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 266	06/07/2022	85320 12507 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAKAMWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022020235	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 280	06/07/2022	72048 12525 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020236	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 281	06/07/2022	611888 12132 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020239	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 284	06/07/2022	78712 12132 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020283	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 328	06/07/2022	67508 12104 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KHURD,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020284	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 329	06/07/2022	368288 12104 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KHURD,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020285	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 330	06/07/2022	132560 12247 HEADMASTER,GOVT HIGH SCHOOL, SADE WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020286	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 331	06/07/2022	123130 12247 HEADMASTER,GOVT HIGH SCHOOL, SADE WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020287	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 332	06/07/2022	25500 12247 HEADMASTER,GOVT HIGH SCHOOL, SADE WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020288	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 344	06/07/2022	515728 12086 HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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VN072022020289	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
	05	EDUCATION		NT	V 345	06/07/2022		706992	12078	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA	01	SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022020290	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
	05	EDUCATION		NT	V 346	06/07/2022		537544	12086	HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA	01	SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022020291	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
	05	EDUCATION		NT	V 347	06/07/2022		101776	12086	HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA	01	SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022020292	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
	05	EDUCATION		NT	V 348	06/07/2022		177984	12100	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA	01	SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022020293	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
	05	EDUCATION		NT	V 349	06/07/2022		70800	12100	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA	01	SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC
	SU	SUB_HEAD_DESC						MIN	MIN_DESC			
												BDGT DT DTL_HEAD_DESC
		GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	S0 SOE_DESC
							CCO_	CCO				

VN072022020294	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
	05	EDUCATION		NT	V 350	06/07/2022		190360	12521	HEADMASTER,GOVERNMENT HIGH SCHOOL,ADAMKE	01	SALARIES
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022020295	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
	05	EDUCATION		NT	V 351	06/07/2022		398752	12228	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHINGER	01	SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022020127	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
	05	EDUCATION		NT	V 172	06/07/2022		193536	12130	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA	01	SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022020128	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
	05	EDUCATION		NT	V 173	06/07/2022		772708	12130	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA	01	SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022020129	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD

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	05 EDUCATION	NT V 174	06/07/2022	199388 12068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022020130	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 175	06/07/2022	11291 12068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022020163	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 208	06/07/2022	203600 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022020164	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 209	06/07/2022	202500 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022020165	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 210	06/07/2022	6648 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022020168	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 213	06/07/2022	273144 12521 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADAMKE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES			
VN072022019984	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 29	05/07/2022	48884 12046 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022019985	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 30	05/07/2022	31556 12100 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022019986	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 31	05/07/2022	9438 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022019987	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 32	05/07/2022	27260 12206 HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022019988	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 33	05/07/2022	46164 12088 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022019989	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 34	05/07/2022	18000 12043 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022019990	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 35	05/07/2022	28076 12112 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022019991 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES				
05 EDUCATION	NT V 36	05/07/2022	57860 12112 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022019992 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES				
05 EDUCATION	NT V 37	05/07/2022	35964 12045 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022019994 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES				
05 EDUCATION	NT V 39	06/07/2022	625364 12041 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022019995 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES				
05 EDUCATION	NT V 40	06/07/2022	48948 12288 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADERPUR, BUDHLADHA,MANSA						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022019996 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES				
05 EDUCATION	NT V 41	06/07/2022	25500 12288 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADERPUR, BUDHLADHA,MANSA						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022019997 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES				
05 EDUCATION	NT V 42	06/07/2022	101052 12116 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKH,MANSA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022020240 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES				
05 EDUCATION	NT V 285	06/07/2022	660888 12132 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022020241 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES				
05 EDUCATION	NT V 286	06/07/2022	43704 12081 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022020242 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES				
05 EDUCATION	NT V 287	06/07/2022	205320 12081 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022020243 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES				
05 EDUCATION	NT V 288	06/07/2022	70800 12503 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWA						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022020244 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES				
05 EDUCATION	NT V 289	06/07/2022	246292 12503 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWA						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						

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VN072022020245	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	290	06/07/2022	35400	12508	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022020246	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	291	06/07/2022	85920	12508	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022020247	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	292	06/07/2022	93208	12131	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022020248	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	293	06/07/2022	10815	12131	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022020249	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	294	06/07/2022	516592	12131	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022020250	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	295	06/07/2022	186416	12135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020251	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	296	06/07/2022	782936	12135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020252	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	297	06/07/2022	237900	12135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020253	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	298	06/07/2022	1202874	12082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020254	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	299	06/07/2022	128752	12135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020304	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	335	06/07/2022	687052	12078	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020305	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	336	06/07/2022	89400	12078	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

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VN072022020306	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	337	06/07/2022	53236	12078 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020307	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	338	06/07/2022	117824	12086 HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020308	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	339	06/07/2022	438448	12078 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020313	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	358	06/07/2022	72916	12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020314	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	359	06/07/2022	167100	12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020315	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	360	06/07/2022	258592	12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020316	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	361	06/07/2022	734472	12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020317	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	362	06/07/2022	1101832	12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022019965	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	10	05/07/2022	29708	12101 HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022019966	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	11	05/07/2022	51740	12101 HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022019967	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	12	05/07/2022	18000	12073 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022019968	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 13	05/07/2022	9423 12131 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022019969	01/07/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 14	05/07/2022	42492 12131 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA		01 SALARIES			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022019970	01/07/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 15	05/07/2022	48884 12135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH		01 SALARIES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022019971	01/07/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 16	05/07/2022	32956 12135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH		01 SALARIES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022019972	01/07/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 17	05/07/2022	59492 12105 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA		01 SALARIES			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022019973	01/07/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 18	05/07/2022	9022 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA		01 SALARIES			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022019974	01/07/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 19	05/07/2022	18000 12086 HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA		01 SALARIES			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022019975	01/07/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 20	05/07/2022	36916 12081 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA		01 SALARIES			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022019976	01/07/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 21	05/07/2022	116400 12043 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA		01 SALARIES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022019978	01/07/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 23	05/07/2022	61260 12240 HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA		01 SALARIES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022019979	01/07/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 24	05/07/2022	41492 12240 HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA		01 SALARIES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022019981	01/07/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 26	05/07/2022	9022 12228 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHINGER		01 SALARIES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022019982	01/07/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 27	05/07/2022	54520 12106	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022019983	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 28	05/07/2022	9216 12046	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA			01 SALARIES	
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022020318	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 363	06/07/2022	167100 12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA			01 SALARIES	
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022020145	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 190	06/07/2022	85320 12067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA			01 SALARIES	
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022020146	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 191	06/07/2022	141600 12067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA			01 SALARIES	
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022020147	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 192	06/07/2022	412667 12067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA			01 SALARIES	
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC			SM SM_HEAD_DESC	
SU	SUB_HEAD_DESC				MIN MIN_DESC				
								BDGT DT DTL_HEAD_DESC	
	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME			S0 SOE_DESC	
					CCO_ CCO				

VN072022020148	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 193	06/07/2022	18000 12067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA			01 SALARIES	
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022020149	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 194	06/07/2022	35400 12518	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,HIRKE			01 SALARIES	
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022020150	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 195	06/07/2022	85320 12522	HEADMASTER,GOVERNMENT HIGH SCHOOL,MANKHERA			01 SALARIES	
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022020151	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 196	06/07/2022	423248 12522	HEADMASTER,GOVERNMENT HIGH SCHOOL,MANKHERA			01 SALARIES	
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				

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VN072022020258	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	303	06/07/2022	546152	12505	HEADMASTER,GOVERNMENT HIGH SCHOOL,KULANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022020260	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	305	06/07/2022	19900	12241	HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020344	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	389	07/07/2022	62744	12248	HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020345	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	390	07/07/2022	42492	12248	HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020346	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	391	07/07/2022	93208	12248	HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020347	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	392	07/07/2022	165684	12099	HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020348	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	393	07/07/2022	115024	12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022020349	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	394	07/07/2022	141600	12097	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022020350	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	395	07/07/2022	6206	12097	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022020351	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	396	07/07/2022	322308	12097	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022020352	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	397	07/07/2022	979252	12097	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022020353	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	398	07/07/2022	118008	12058	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA	01 SALARIES

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022020354	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 399	07/07/2022	117824 12058 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022020355	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 400	07/07/2022	395136 12058 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022020336	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 381	06/07/2022	885968 12132 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022020337	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 382	06/07/2022	109736 12132 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022020338	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 383	06/07/2022	36000 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022020339	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 384	06/07/2022	1152588 12110 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022020340	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 385	06/07/2022	1483828 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022020342	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 387	06/07/2022	554040 12507 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAKAMWALA	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022020343	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 388	06/07/2022	141600 12507 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAKAMWALA	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022020024	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 69	06/07/2022	83472 12046 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022020025	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 70	06/07/2022	166529 12046 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022020358	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									

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	05 EDUCATION	NT V 403	07/07/2022	1779664 12058 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022020359	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 404	07/07/2022	44340 12092 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022020360	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 405	07/07/2022	115024 12092 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022020361	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 406	07/07/2022	144800 12092 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022020362	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 407	07/07/2022	374472 12092 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022020363	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 408	07/07/2022	121544 12052 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022020366	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 411	07/07/2022	670348 12052 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022020011	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 56	06/07/2022	414128 12228 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHINGER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022020012	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 57	06/07/2022	100552 12288 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADERPUR, BUDHLADHA,MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES			
VN072022020013	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 58	06/07/2022	62744 12521 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADAMKE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES			
VN072022020014	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 59	06/07/2022	332648 12228 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHINGER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022020015	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 60	06/07/2022	742088 12106 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022020016	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 61	06/07/2022	644656 12106	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020017 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 62	06/07/2022	93808 12106	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020367 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 412	07/07/2022	518708 12248	HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020255 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 300	06/07/2022	118656 12082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020027 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 72	06/07/2022	925240 12074	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022020028 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 73	06/07/2022	133460 12074	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022020029 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 74	06/07/2022	125632 12206	HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020030 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 75	06/07/2022	495832 12206	HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020031 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 76	06/07/2022	86816 12085	PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022020032 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 77	06/07/2022	84460 12088	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022020033 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 78	06/07/2022	416168 12088	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022020034 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 79	06/07/2022	849640 12088	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN072022020035	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	80	06/07/2022	35400	12088	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022020036	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	81	06/07/2022	565120	12112	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022020037	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	82	06/07/2022	1197104	12043	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020038	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	83	06/07/2022	959896	12099	HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020018	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	63	06/07/2022	259976	12041	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022020019	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	64	06/07/2022	361496	12041	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022020020	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	65	06/07/2022	136504	12050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022020021	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	66	06/07/2022	51668	12050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022020022	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	67	06/07/2022	101776	12050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022020023	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	68	06/07/2022	67344	12046	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022020296	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	352	06/07/2022	1011968	12081	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022020297	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	353	06/07/2022	144800	12056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

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VN072022020298	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	354	06/07/2022	117824 12056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020299	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	355	06/07/2022	793780 12056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020300	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	356	06/07/2022	61560 12056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020302	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	333	06/07/2022	859195 12247	HEADMASTER,GOVT HIGH SCHOOL, SADE WALA,MANSA	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020167	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	212	06/07/2022	70800 12521	HEADMASTER,GOVERNMENT HIGH SCHOOL,ADAMKE	
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022020050	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	95	06/07/2022	152504 12047	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG		TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
									MIN	MIN_DESC		
SU					SUB_HEAD_DESC						SO	SOE_DESC
												BDGT DT DTL_HEAD_DESC
					GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
									CCO_	CCO		

VN072022020051	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	96	06/07/2022	357280 12047	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020052	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	97	06/07/2022	277040 12047	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020039	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	84	06/07/2022	73624 12516	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUJIA	
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022020040	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 85	06/07/2022	429776 12516 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUJIA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022020041	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 86	06/07/2022	91464 12516 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUJIA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022020042	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 87	06/07/2022	351084 12045 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022020026	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 71	06/07/2022	402168 12046 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022020053	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 98	06/07/2022	89400 12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022020054	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 99	06/07/2022	63344 12034 HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022020057	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 102	06/07/2022	135504 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020058	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 103	06/07/2022	363672 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020059	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 104	06/07/2022	313488 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020060	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 105	06/07/2022	119864 12512 HEADMASTER,GOVERNMENT HIGH SCHOOL,BISHANPURA JHERIAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022020061	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 106	06/07/2022	818920 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020062	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 107	06/07/2022	227944 12204 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHEEVAN KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022020063	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 108	06/07/2022	757842 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020524	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 569	08/07/2022	351256 12510 HEADMASTER,GOVERNMENT HIGH SCHOOL,MOFFAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022020522	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 567	08/07/2022	93208 12510 HEADMASTER,GOVERNMENT HIGH SCHOOL,MOFFAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022020523	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 568	08/07/2022	35400 12510 HEADMASTER,GOVERNMENT HIGH SCHOOL,MOFFAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022020525	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 570	08/07/2022	290008 12510 HEADMASTER,GOVERNMENT HIGH SCHOOL,MOFFAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022020526	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 571	08/07/2022	64648 12096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020527	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 572	08/07/2022	469304 12244 HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020528	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 573	08/07/2022	62744 12249 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020532	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 577	08/07/2022	1227264 12249 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020529	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 574	08/07/2022	119864 12249 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020530	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 575	08/07/2022	75120 12249 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020531	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 576	08/07/2022	163708 12249 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

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VN072022020533	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	578	08/07/2022	167100	12249	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020534	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	579	08/07/2022	18000	12249	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020535	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	580	08/07/2022	539208	12123	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022020536	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	581	08/07/2022	140992	12123	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022020537	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	582	08/07/2022	93208	12518	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,HIRKE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022020538	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	583	08/07/2022	340240	12518	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,HIRKE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022020403	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	448	07/07/2022	98784	12514	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022020404	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	449	07/07/2022	70800	12514	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022020405	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	450	07/07/2022	352888	12232	HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020368	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	413	07/07/2022	38492	12052	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022020369	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	414	07/07/2022	1031708	12092	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022020370	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	415	07/07/2022	915108	12052	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA	01 SALARIES

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022020371	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 416	07/07/2022	306192	12037 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHALLEWAN,MANSA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022020372	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 417	07/07/2022	125032	12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022020373	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 418	07/07/2022	70800	12037 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHALLEWAN,MANSA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022020374	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 419	07/07/2022	401120	12037 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHALLEWAN,MANSA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022020375	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 420	07/07/2022	861588	12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022020376	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 421	07/07/2022	54596	12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022020377	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 422	07/07/2022	18000	12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022020378	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 423	07/07/2022	63244	12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022020379	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 424	07/07/2022	337696	12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022020380	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 425	07/07/2022	27260	12037 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHALLEWAN,MANSA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022020381	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 426	07/07/2022	43716	12103 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022020382	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 427	07/07/2022	1524912 12111	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA					
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022020383	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 428	07/07/2022	36916 12111	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA			01 SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022020384	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 429	07/07/2022	10238 12111	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA			01 SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022020385	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 430	07/07/2022	727268 12103	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA			01 SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020387	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 432	07/07/2022	722768 12103	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA			01 SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020388	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 433	07/07/2022	470532 12103	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA			01 SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020319	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 364	06/07/2022	10815 12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA			01 SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022020320	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 365	06/07/2022	218376 12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA			01 SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022020321	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 366	06/07/2022	100552 12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA			01 SALARIES		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022020322	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 367	06/07/2022	148152 12083	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA			01 SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020323	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 368	06/07/2022	183288 12083	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA			01 SALARIES		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020256	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 301	06/07/2022	106672 12503	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWA			01 SALARIES		
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022020257	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	

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109 GOVERNMENT SECONDARY SCHOOLS															
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD							
05 EDUCATION		NT V 302	06/07/2022	106672 12505 HEADMASTER,GOVERNMENT HIGH SCHOOL,KULANA											
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
VN072022020408 01/07/2022 N DC09 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION							
						1200 2202 GENERAL EDUCATION									
						109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD							
05 EDUCATION		NT V 453	07/07/2022	70800 12232 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR											
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN072022020409 01/07/2022 N DC09 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION							
						1200 2202 GENERAL EDUCATION									
						109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD							
05 EDUCATION		NT V 454	07/07/2022	662896 12204 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHEEVAN KALAN											
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN072022020412 01/07/2022 N DC09 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION							
						1200 2202 GENERAL EDUCATION									
						109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD							
05 EDUCATION		NT V 457	07/07/2022	52500 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA											
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN072022020410 01/07/2022 N DC09 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION							
						1200 2202 GENERAL EDUCATION									
						109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD							
05 EDUCATION		NT V 455	07/07/2022	25980 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA											
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN072022020411 01/07/2022 N DC09 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION							
						1200 2202 GENERAL EDUCATION									
						109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD							
05 EDUCATION		NT V 456	07/07/2022	35400 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA											
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN072022020413 01/07/2022 N DC09 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION							
						1200 2202 GENERAL EDUCATION									
						109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD							
05 EDUCATION		NT V 458	07/07/2022	129304 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA											
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC			SM	SM_HEAD_DESC						
SU	SUB_HEAD_DESC			MIN MIN_DESC											
		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		S0 SOE_DESC		BDGT DT DTL_HEAD_DESC							
			CCO_ CCO												

VN072022020414 01/07/2022 N DC09 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION							
						1200 2202 GENERAL EDUCATION									
						109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD							
05 EDUCATION		NT V 459	07/07/2022	282480 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA											
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN072022020415 01/07/2022 N DC09 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION							
						1200 2202 GENERAL EDUCATION									
						109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD							
05 EDUCATION		NT V 460	07/07/2022	973294 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA											
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN072022020416 01/07/2022 N DC09 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION							
						1200 2202 GENERAL EDUCATION									
						109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD							
05 EDUCATION		NT V 461	07/07/2022	227488 12096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA											
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											

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VN072022020417	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	462	07/07/2022	991648	12096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020418	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	463	07/07/2022	179208	12096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020419	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	464	07/07/2022	1051124	12096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020420	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	465	07/07/2022	131700	12096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020421	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	466	07/07/2022	128704	12066 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020422	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	467	07/07/2022	402892	12066 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020424	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	469	07/07/2022	141600	12066 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020423	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	468	07/07/2022	822784	12066 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020425	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	470	07/07/2022	25500	12066 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020426	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	471	07/07/2022	39092	12066 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020427	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	472	07/07/2022	129504	12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020428	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 473	07/07/2022	360544 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022020429 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 474	07/07/2022	196752 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022020430 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 475	07/07/2022	132560 12040 HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022020431 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 476	07/07/2022	77296 12040 HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022020432 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 477	07/07/2022	282888 12040 HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022020433 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 478	07/07/2022	136504 12063 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022020434 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 479	07/07/2022	735092 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022020435 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 480	07/07/2022	203280 12063 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022020436 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 481	07/07/2022	928220 12040 HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022020437 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 482	07/07/2022	131700 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022020438 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 483	07/07/2022	131700 12040 HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022020439 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 484	07/07/2022	49644 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022020440 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 485	07/07/2022	18000 12040	HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022020441	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 486	07/07/2022	436936 12063	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022020393	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 438	07/07/2022	1065932 12098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022020395	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 440	07/07/2022	141600 12066	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022020396	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 441	07/07/2022	85820 12509	HEADMASTER,GOVERNMENT HIGH SCHOOL,LALIANWALI				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022020397	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 442	07/07/2022	107896 12509	HEADMASTER,GOVERNMENT HIGH SCHOOL,LALIANWALI				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022020398	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 443	07/07/2022	412096 12509	HEADMASTER,GOVERNMENT HIGH SCHOOL,LALIANWALI				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022020399	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 444	07/07/2022	89400 12505	HEADMASTER,GOVERNMENT HIGH SCHOOL,KULANA				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022020400	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 445	07/07/2022	100552 12132	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022020401	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 446	07/07/2022	10815 12514	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDDUWALA				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022020402	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 447	07/07/2022	234744 12514	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDDUWALA				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022020444	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 489	07/07/2022	369572 12063	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022020445	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 490	07/07/2022	1112240	12063	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022020446	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 491	07/07/2022	32314	12063	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022020447	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 492	07/07/2022	18000	12095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022020448	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 493	07/07/2022	48884	12095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022020449	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 494	07/07/2022	141600	12095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022020450	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 495	07/07/2022	1105588	12095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022020451	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 496	07/07/2022	157992	12095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022020452	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 497	07/07/2022	204316	12095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022020453	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 498	07/07/2022	197704	12095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022020454	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 499	07/07/2022	345176	12095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022020455	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 500	07/07/2022	47648	12095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022020456	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 501	07/07/2022	18000	12130	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN072022020457	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	502	07/07/2022	35400	12130	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020043	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	88	06/07/2022	707275	12045	HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022020044	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	89	06/07/2022	62744	12053	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022020045	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	90	06/07/2022	267116	12053	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022020046	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	91	06/07/2022	1160788	12117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020047	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	92	06/07/2022	81920	12117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020048	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	93	06/07/2022	70800	12117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020049	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	94	06/07/2022	114424	12117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022082510	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	600	11/07/2022	128704	12133	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022019993	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	38	05/07/2022	28076	12053	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022019962	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	7	05/07/2022	58060	12084	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022019963	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	8	05/07/2022	26660	12084	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA	01 SALARIES

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022020514 01/07/2022 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 559 08/07/2022 26580 12053 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022020458 01/07/2022 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 503 07/07/2022 101776 12130 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022020459 01/07/2022 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 504 07/07/2022 192536 12130 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022020460 01/07/2022 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 505 07/07/2022 767708 12130 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022020461 01/07/2022 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 506 07/07/2022 178984 12245 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022020462 01/07/2022 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 507 07/07/2022 213184 12245 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022020463 01/07/2022 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 508 07/07/2022 687184 12524 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, HIRO KALAN, BUDHLADA-1,BUDLADA-1									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC MIN MIN_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME S0 SOE_DESC BDGT DT DTL_HEAD_DESC									
CCO_ CCO									

VN072022020464 01/07/2022 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 509 07/07/2022 238304 12524 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, HIRO KALAN, BUDHLADA-1,BUDLADA-1									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022020465 01/07/2022 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
109 GOVERNMENT SECONDARY SCHOOLS									
02 SECONDARY EDUCATION									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
01 SALARIES									
0000 00 NO DETAILED HEAD									
05 EDUCATION NT V 510 07/07/2022 118552 12524 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, HIRO KALAN, BUDHLADA-1,BUDLADA-1									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022020466 01/07/2022 N DC09 A Pay and Allowances Vouchers									
1200 2202 GENERAL EDUCATION									
02 SECONDARY EDUCATION									

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 511	07/07/2022	271096 12524	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, HIRO KALAN, BUDHLADA-1,BUDLADA-1					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020467 01/07/2022 N DC09 A Pay and Allowances Vouchers			1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 512	07/07/2022	35400 12245	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020468 01/07/2022 N DC09 A Pay and Allowances Vouchers			1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 513	07/07/2022	25500 12245	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020469 01/07/2022 N DC09 A Pay and Allowances Vouchers			1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 514	07/07/2022	1369240 12107	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022020470 01/07/2022 N DC09 A Pay and Allowances Vouchers			1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 515	07/07/2022	274864 12107	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022020471 01/07/2022 N DC09 A Pay and Allowances Vouchers			1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 516	07/07/2022	346400 12107	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022020473 01/07/2022 N DC09 A Pay and Allowances Vouchers			1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 518	08/07/2022	50308 12089	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022020474 01/07/2022 N DC09 A Pay and Allowances Vouchers			1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 519	08/07/2022	35400 12089	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022020475 01/07/2022 N DC09 A Pay and Allowances Vouchers			1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 520	08/07/2022	25500 12089	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022020476 01/07/2022 N DC09 A Pay and Allowances Vouchers			1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 521	08/07/2022	41178 12089	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022020478 01/07/2022 N DC09 A Pay and Allowances Vouchers			1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 523	08/07/2022	70904 12089	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022020485 01/07/2022 N DC09 A Pay and Allowances Vouchers			1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 530	08/07/2022	125032 12089	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN072022020486	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	531	08/07/2022	572672	12508 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022020487	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	532	08/07/2022	197568	12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020488	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	533	08/07/2022	207816	12508 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022020489	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	534	08/07/2022	1345816	12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020491	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	536	08/07/2022	259088	12046 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020492	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	537	08/07/2022	20000	12118 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020493	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	538	08/07/2022	51140	12118 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020494	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	539	08/07/2022	636360	12118 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020497	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	542	08/07/2022	994920	12041 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020498	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	543	08/07/2022	373872	12050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020499	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	544	08/07/2022	375008	12050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020500	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	545	08/07/2022	1007480	12050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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VN072022020501	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	546	08/07/2022	82872	12502	HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022020502	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	547	08/07/2022	586124	12502	HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022020503	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	548	08/07/2022	481224	12049	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020504	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	549	08/07/2022	61260	12502	HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022020505	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	550	08/07/2022	407920	12049	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020506	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	551	08/07/2022	54916	12049	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020507	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	552	08/07/2022	349304	12049	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020508	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	553	08/07/2022	296536	12049	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020509	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	554	08/07/2022	1279764	12049	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020510	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	555	08/07/2022	585584	12204	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHEEVAN KALAN
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020511	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	556	08/07/2022	68956	12517	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAKERIAN
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022020512	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
									01 SALARIES

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05 EDUCATION	NT V 557	08/07/2022	810144 12517 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAKERIAN						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022020515 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 560	08/07/2022	342320 12053 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA	01 SALARIES					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022020516 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 561	08/07/2022	815188 12053 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA	01 SALARIES					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022020518 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 563	08/07/2022	50308 12244 HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA	01 SALARIES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022020519 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 564	08/07/2022	70800 12244 HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA	01 SALARIES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022020520 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 565	08/07/2022	332896 12244 HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA	01 SALARIES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022020479 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 524	08/07/2022	538400 12204 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHEEVAN KALAN	01 SALARIES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022020480 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 525	08/07/2022	262716 12082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA	01 SALARIES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022020481 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 526	08/07/2022	234872 12082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA	01 SALARIES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022020389 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 434	07/07/2022	166696 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA	01 SALARIES					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022020390 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 435	07/07/2022	558432 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA	01 SALARIES					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022020391 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 436	07/07/2022	43716 12103 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUIN,MANSA	01 SALARIES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022020392 01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 437	07/07/2022	472532 12103	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022020443	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 488	07/07/2022	36316 12071	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022020406	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 451	07/07/2022	18000 12232	HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022020407	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 452	07/07/2022	146508 12232	HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022082966	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1056	15/07/2022	366404 12527	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2 (SARDULGARH)				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022082837	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 927	12/07/2022	31460 12062	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022082838	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 928	12/07/2022	89400 12062	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022082839	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 929	12/07/2022	493064 12062	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022082840	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 930	12/07/2022	247800 12062	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022082841	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 931	12/07/2022	360816 12062	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022082844	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 934	12/07/2022	95928 12062	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022082868	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 958	12/07/2022	243128 12068	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022082869	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	959	12/07/2022	636096	12068	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022082870	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	960	12/07/2022	212400	12068	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022082758	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	848	12/07/2022	384392	12116	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKH,MANSA	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022082759	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	849	12/07/2022	18000	12086	HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022082760	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	850	12/07/2022	693672	12241	HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022082761	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	851	12/07/2022	949936	12239	HEADMASTER,GOVT. HIGH SCHOOL, BORANWAL,MANSA	01 SALARIES
						8001		DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	
VN072022082762	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	852	12/07/2022	35400	12065	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022082764	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	854	12/07/2022	117824	12077	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALAMPUR MANDDRAN	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
								MIN MIN_DESC	
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO SOE_DESC
						CCO_	CCO		

VN072022082765	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	855	12/07/2022	217388	12077	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALAMPUR MANDDRAN	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022082766	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	856	12/07/2022	701652	12077	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALAMPUR MANDDRAN	01 SALARIES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022082767	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	857	12/07/2022	167100	12077 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALAMPUR MANDDRAN		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022082773	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	863	12/07/2022	946048	12239 HEADMASTER,GOVT. HIGH SCHOOL, BORANWAL,MANSA		
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN072022082774	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	864	12/07/2022	83960	12239 HEADMASTER,GOVT. HIGH SCHOOL, BORANWAL,MANSA		
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN072022082684	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	790	12/07/2022	33108	12239 HEADMASTER,GOVT. HIGH SCHOOL, BORANWAL,MANSA		
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN072022082685	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	791	12/07/2022	84460	12239 HEADMASTER,GOVT. HIGH SCHOOL, BORANWAL,MANSA		
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN072022083140	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1230	26/07/2022	6187	12088 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022083138	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1228	26/07/2022	47462	12090 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022083137	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1227	26/07/2022	6852	12090 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022083136	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1226	26/07/2022	88478	12090 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022083135	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1225	26/07/2022	10000	12039 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS),MANSA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022082953	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1043	15/07/2022	391144	12512 HEADMASTER,GOVERNMENT HIGH SCHOOL,BISHANPURA JHERIAN		
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022082954	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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05 EDUCATION		NT V 1044	15/07/2022	196752 12527	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2 (SARDULGARH)				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022082955 01/07/2022 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1045	15/07/2022	201292 12527	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2 (SARDULGARH)				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022082956 01/07/2022 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1046	15/07/2022	35400 12527	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2 (SARDULGARH)				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022083183 01/07/2022 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1273	27/07/2022	66552 12095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022083174 01/07/2022 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1264	26/07/2022	581140 12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022083173 01/07/2022 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1263	26/07/2022	25688 12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022083172 01/07/2022 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1262	26/07/2022	46190 12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022083171 01/07/2022 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1261	26/07/2022	236296 12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022083170 01/07/2022 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1260	26/07/2022	24964 12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022083169 01/07/2022 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1259	26/07/2022	18872 12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022083166 01/07/2022 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1256	26/07/2022	19053 12077	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALAMPUR MANDDRAN				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022083165 01/07/2022 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1255	26/07/2022	48546 12083	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022083163 01/07/2022 N DC09 A Pay and Allowances Vouchers				1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1253	26/07/2022	1162 12107	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022083162 01/07/2022 N DC09 A Pay and Allowances Vouchers			1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1252	26/07/2022	20316 12056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022082944 01/07/2022 N DC09 A Pay and Allowances Vouchers			1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1034	15/07/2022	62744 12112	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022082878 01/07/2022 N DC09 A Pay and Allowances Vouchers			1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 968	13/07/2022	42600 12076	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022082880 01/07/2022 N DC09 A Pay and Allowances Vouchers			1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 970	13/07/2022	64451 12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022082886 01/07/2022 N DC09 A Pay and Allowances Vouchers			1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 976	13/07/2022	54596 12120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022082890 01/07/2022 N DC09 A Pay and Allowances Vouchers			1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 980	13/07/2022	31340 12120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022082887 01/07/2022 N DC09 A Pay and Allowances Vouchers			1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 977	13/07/2022	256324 12120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022082888 01/07/2022 N DC09 A Pay and Allowances Vouchers			1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 978	13/07/2022	18000 12120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022082889 01/07/2022 N DC09 A Pay and Allowances Vouchers			1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 979	13/07/2022	89400 12120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022082893 01/07/2022 N DC09 A Pay and Allowances Vouchers			1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 983	13/07/2022	34060 12039	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS),MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022082894 01/07/2022 N DC09 A Pay and Allowances Vouchers			1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 984	13/07/2022	325688 12039	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS),MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN072022082895	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	985	13/07/2022	344100	12039	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS),MANSA
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022082896	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	986	13/07/2022	260180	12039	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS),MANSA
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022082898	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	988	13/07/2022	1177328	12120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022082496	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	586	11/07/2022	70800	12525	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022082497	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	587	11/07/2022	88992	12525	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022082498	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	588	11/07/2022	778524	12525	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022082499	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	589	11/07/2022	344100	12525	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022082501	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	591	11/07/2022	71448	12525	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022082506	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	596	11/07/2022	211984	12245	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022082507	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	597	11/07/2022	177984	12245	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022082508	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	598	11/07/2022	830180	12245	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022083057	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1147	21/07/2022	70800	12091	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072022082511	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 601	11/07/2022	514592	12133	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022082512	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 602	11/07/2022	1192072	12133	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022082513	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 603	11/07/2022	154592	12133	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022082514	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 604	11/07/2022	228896	12133	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022082515	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 605	11/07/2022	32156	12133	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022082519	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 609	11/07/2022	179208	12525	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022082522	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 612	11/07/2022	628480	12100	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022082525	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 615	11/07/2022	85820	12506	HEADMASTER,GOVERNMENT HIGH SCHOOL,DAYALPURA		
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022082526	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 616	11/07/2022	35400	12506	HEADMASTER,GOVERNMENT HIGH SCHOOL,DAYALPURA		
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022082527	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 617	11/07/2022	726992	12506	HEADMASTER,GOVERNMENT HIGH SCHOOL,DAYALPURA		
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022083161	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1251	26/07/2022	8135	12076	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA,MANSA		
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022083160	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD

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VN072022083148	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1238	26/07/2022		17136 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022083147	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1237	26/07/2022		7344 12108 PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022083146	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1236	26/07/2022		367483 12039 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL, BHIKHI (BOYS),MANSA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022083145	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1235	26/07/2022		9582 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022083144	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1234	26/07/2022		708 12060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022083142	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1232	26/07/2022		23904 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022083141	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1231	26/07/2022		6545 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022083139	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1229	26/07/2022		8700 12050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022082971	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1061	15/07/2022		25500 12527 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2 (SARDULGARH)				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022082977	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1067	15/07/2022		558 12036 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022082978	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1068	15/07/2022		9396 12246 HEADMASTER,GOVT HIGH SCHOOL, MAKHA CHEHLAN,MANSA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022082529	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 619	11/07/2022		59492 12506 HEADMASTER,GOVERNMENT HIGH SCHOOL,DAYALPURA				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				

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VN072022082536	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	626	11/07/2022	70800	12513	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAINEWALA EGS 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022082537	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	627	11/07/2022	292048	12513	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAINEWALA EGS 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022082541	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	631	11/07/2022	403528	12073	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022082542	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	632	11/07/2022	35400	12122	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADE,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022082543	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	633	11/07/2022	219600	12244	HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022082544	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	634	11/07/2022	35400	12095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022082545	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	635	11/07/2022	35400	12095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022082549	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	639	11/07/2022	60900	12072	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022082550	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	640	11/07/2022	1111240	12072	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022082551	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	641	11/07/2022	116464	12072	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022082552	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	642	11/07/2022	111160	12072	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022082553	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	643	11/07/2022	101772	12072	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA	01 SALARIES

VN072022082554	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	644	11/07/2022	68456	12070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022082555	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	645	11/07/2022	199472	12070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022082556	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	646	11/07/2022	246936	12070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022082557	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	647	11/07/2022	941928	12070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022082558	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	648	11/07/2022	35400	12070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022082559	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	649	11/07/2022	273300	12070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022082560	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	650	11/07/2022	665336	12070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022082563	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	653	11/07/2022	239368	12511	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDIAN
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022082564	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	654	11/07/2022	106200	12511	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDIAN
										4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022082957	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1047	15/07/2022	197952	12527	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2 (SARDULGARH)
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022082958	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	1048	15/07/2022	201292	12527	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2 (SARDULGARH)
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022082959	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000	00 NO DETAILED HEAD

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	05 EDUCATION	NT V 1049	15/07/2022	35400 12527 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2 (SARDULGARH) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022082960	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1050	15/07/2022	197952 12527 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2 (SARDULGARH) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022082961	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1051	15/07/2022	199792 12527 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2 (SARDULGARH) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022082962	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1052	15/07/2022	35400 12527 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2 (SARDULGARH) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022082963	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1053	15/07/2022	343879 12527 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2 (SARDULGARH) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022082964	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1054	15/07/2022	177000 12527 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2 (SARDULGARH) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022082965	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1055	15/07/2022	25500 12527 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2 (SARDULGARH) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022019980	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION		01 ELEMENTARY EDUCATION			
	02 DIRECTION-STAFF OF FIELD OFFICES							0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 25	05/07/2022	28238 12113 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES			
VN072022020007	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION		01 ELEMENTARY EDUCATION			
	02 DIRECTION-STAFF OF FIELD OFFICES							0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 52	06/07/2022	100058 12113 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES			
VN072022020008	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION		01 ELEMENTARY EDUCATION			
	02 DIRECTION-STAFF OF FIELD OFFICES							0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 53	06/07/2022	178296 12113 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES			
VN072022020009	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION		01 ELEMENTARY EDUCATION			
	02 DIRECTION-STAFF OF FIELD OFFICES							0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 54	06/07/2022	316294 12113 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES			
VN072022083067	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1157	21/07/2022	138292 12031 HEADMASTER,S.S.JAIN GIRLS HIGH SCHOOL,MANSA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		31 GRANTS-IN-AID (SALARY)			
VN072022083063	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			

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01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
					31 GRANTS-IN-AID (SALARY)				
05 EDUCATION NT V 1153 21/07/2022 618527 12055 PRINCIPAL,GANDHI SENIOR SECONDARY SCHOOL,MANSA,MANSA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022083064 01/07/2022 N DC09 A Pay and Allowances Vouchers					1200 2202 GENERAL EDUCATION				
					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					31 GRANTS-IN-AID (SALARY)				
05 EDUCATION NT V 1154 21/07/2022 1891668 12055 PRINCIPAL,GANDHI SENIOR SECONDARY SCHOOL,MANSA,MANSA									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022083065 01/07/2022 N DC09 A Pay and Allowances Vouchers					1200 2202 GENERAL EDUCATION				
					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					31 GRANTS-IN-AID (SALARY)				
05 EDUCATION NT V 1155 21/07/2022 475350 12042 HEADMASTER,KHALSA HIGH SCHOOL,MANSA,MANSA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022083066 01/07/2022 N DC09 A Pay and Allowances Vouchers					1200 2202 GENERAL EDUCATION				
					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					31 GRANTS-IN-AID (SALARY)				
05 EDUCATION NT V 1156 21/07/2022 1781220 12042 HEADMASTER,KHALSA HIGH SCHOOL,MANSA,MANSA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022083068 01/07/2022 N DC09 A Pay and Allowances Vouchers					1200 2202 GENERAL EDUCATION				
					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT					31 GRANTS-IN-AID (SALARY)				
05 EDUCATION NT V 1158 21/07/2022 323922 12031 HEADMASTER,S.S.JAIN GIRLS HIGH SCHOOL,MANSA,MANSA									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022083040 01/07/2022 N DC09 A Pay and Allowances Vouchers					1200 2202 GENERAL EDUCATION				
					103 GOVERNMENT COLLEGES AND INSTITUTES				
01 GOVERNMENT ARTS COLLEGES					01 SALARIES				
05 EDUCATION NT V 1130 19/07/2022 119772 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA									
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN072022083039 01/07/2022 N DC09 A Pay and Allowances Vouchers					1200 2202 GENERAL EDUCATION				
					103 GOVERNMENT COLLEGES AND INSTITUTES				
01 GOVERNMENT ARTS COLLEGES					01 SALARIES				
05 EDUCATION NT V 1129 19/07/2022 74536 12030 PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA									
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN072022083053 01/07/2022 N DC09 A Pay and Allowances Vouchers					1200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES				
05 EDUCATION NT V 1143 20/07/2022 75927 12526 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH)									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022083052 01/07/2022 N DC09 A Pay and Allowances Vouchers					1200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES				
05 EDUCATION NT V 1142 20/07/2022 237900 12526 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH)									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022083051 01/07/2022 N DC09 A Pay and Allowances Vouchers					1200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES				
05 EDUCATION NT V 1141 20/07/2022 103544 12526 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH)									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022083050 01/07/2022 N DC09 A Pay and Allowances Vouchers					1200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES				
05 EDUCATION NT V 1140 20/07/2022 393552 12526 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH)									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022083049 01/07/2022 N DC09 A Pay and Allowances Vouchers					1200 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES				
05 EDUCATION NT V 1139 20/07/2022 35400 12526 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH)									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

VN072022082619 01/07/2022 N DC09 A Pay and Allowances Vouchers										1200	2202	GENERAL EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 725 12/07/2022										27260	12090	HEADMASTER, GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI, MANSA				
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022082567 01/07/2022 N DC09 A Pay and Allowances Vouchers										1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 657 11/07/2022										60900	12060	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, AKLIA, MANSA				
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022082568 01/07/2022 N DC09 A Pay and Allowances Vouchers										1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 658 11/07/2022										93208	12060	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, AKLIA, MANSA				
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022082569 01/07/2022 N DC09 A Pay and Allowances Vouchers										1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 659 11/07/2022										28076	12118	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KHARA, MANSA				
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022082570 01/07/2022 N DC09 A Pay and Allowances Vouchers										1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 660 11/07/2022										1005176	12118	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, KHARA, MANSA				
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022082571 01/07/2022 N DC09 A Pay and Allowances Vouchers										1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 661 11/07/2022										857520	12060	PRINCIPAL, GOVERNMENT SR.SEC. SCHOOL, AKLIA, MANSA				
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022082572 01/07/2022 N DC09 A Pay and Allowances Vouchers										1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 662 11/07/2022										63244	12036	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHOPAL, MANSA				
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022082573 01/07/2022 N DC09 A Pay and Allowances Vouchers										1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 663 11/07/2022										297848	12036	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHOPAL, MANSA				
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022082574 01/07/2022 N DC09 A Pay and Allowances Vouchers										1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 664 11/07/2022										898448	12036	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHOPAL, MANSA				
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC		MIN MIN_DESC		SM SM_HEAD_DESC		
SU SUB_HEAD_DESC														BDGT DT DTL_HEAD_DESC		
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME		S0 SOE_DESC				
										CCO_ CCO						

VN072022082575 01/07/2022 N DC09 A Pay and Allowances Vouchers										1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES														01 SALARIES	0000 00 NO DETAILED HEAD	

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05 EDUCATION	NT V 665	11/07/2022	27476 12036 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022082979	01/07/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1069	15/07/2022	35738 12057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA		01 SALARIES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022082980	01/07/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1070	15/07/2022	4698 12074 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA		01 SALARIES			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022082981	01/07/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1071	15/07/2022	61732 12092 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA		01 SALARIES			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022082982	01/07/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1072	15/07/2022	38004 12037 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHALLEWAN,MANSA		01 SALARIES			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022082983	01/07/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1073	15/07/2022	18063 12037 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHALLEWAN,MANSA		01 SALARIES			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022082984	01/07/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1074	15/07/2022	11156 12206 HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE		01 SALARIES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022082985	01/07/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1075	15/07/2022	45536 12104 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KHURD,MANSA		01 SALARIES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022083007	01/07/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1097	18/07/2022	67052 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA		01 SALARIES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022082986	01/07/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1076	15/07/2022	91479 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA		01 SALARIES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022082987	01/07/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1077	15/07/2022	2448 12508 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA		01 SALARIES			
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022082989	01/07/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1079	15/07/2022	52688 12241 HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA		01 SALARIES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022082991	01/07/2022 N DC09 A Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1081	15/07/2022	133820 12084	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022083003	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1093	18/07/2022	35400 12095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022083006	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1096	18/07/2022	67052 12095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022083011	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1101	18/07/2022	280984 12240	HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022082967	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1057	15/07/2022	177000 12527	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2 (SARDULGARH)				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022082968	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1058	15/07/2022	25500 12527	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2 (SARDULGARH)				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022082969	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1059	15/07/2022	363904 12527	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2 (SARDULGARH)				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022082970	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1060	15/07/2022	177000 12527	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIR2 (SARDULGARH)				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022082631	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 737	12/07/2022	71928 12045	HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022082632	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 738	12/07/2022	1416979 12045	HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022082633	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 739	12/07/2022	92076 12102	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA,MANSA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022082634	01/07/2022 N DC09 A Pay and Allowances Vouchers		1200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 740	12/07/2022	402348 12102	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA,MANSA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022082635	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 741	12/07/2022		91576 12102 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA,MANSA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022082636	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 742	12/07/2022		399848 12102 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA,MANSA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022082639	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 745	12/07/2022		131064 12121 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALIAN WALI,MANSA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022082640	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 746	12/07/2022		55168 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022082641	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 747	12/07/2022		252064 12090 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022082642	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 748	12/07/2022		649864 12090 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022083017	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1107	18/07/2022		670904 12240 HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022083036	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1126	19/07/2022		29508 12239 HEADMASTER,GOVT. HIGH SCHOOL, BORANWAL,MANSA				
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				
VN072022083060	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1150	21/07/2022		111160 12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022083059	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1149	21/07/2022		755544 12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022083058	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1148	21/07/2022		314080 12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022090530	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2217 URBAN DEVELOPMENT	80 GENERAL	
							001 DIRECTION AND ADMINISTRATION		
04	TOWN PLANNER							01 SALARIES	0000 00 NO DETAILED HEAD
35	HOUSING AND URBAN DEVELOP	NT V 2	12/07/2022		130160 12528 DISTRICT TOWN PLANNER,MANSA,MANSA				
					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				

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VN072022090534	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
02	LOCAL GOVERNMENT DIRECTORATE								0000 00 NO DETAILED HEAD
	17	LOCAL GOVERNMENT	NT	V	1	06/07/2022	55930	12528 DISTRICT TOWN PLANNER,MANSA,MANSA	01 SALARIES
							5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN072022090532	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1200	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
02	LOCAL GOVERNMENT DIRECTORATE								0000 00 NO DETAILED HEAD
	17	LOCAL GOVERNMENT	NT	V	4	18/07/2022	57176	12528 DISTRICT TOWN PLANNER,MANSA,MANSA	01 SALARIES
							5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN072022090690	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
04	TOWN PLANNER								0000 00 NO DETAILED HEAD
	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	05/07/2022	1200	13432 SENIOR TOWN PLANNER,PATIALA,PATIALA	01 SALARIES
							5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN072022090713	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
02	LOCAL GOVERNMENT DIRECTORATE								0000 00 NO DETAILED HEAD
	17	LOCAL GOVERNMENT	NT	V	24	15/07/2022	73737	13434 DEPUTY DIRECTOR, LOCAL GOVT. PB.,PATIALA,PATIALA	01 SALARIES
							5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	
VN072022090692	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
04	TOWN PLANNER								0000 00 NO DETAILED HEAD
	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	05/07/2022	109320	13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA	01 SALARIES
							5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN072022090693	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
04	TOWN PLANNER								0000 00 NO DETAILED HEAD
	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	05/07/2022	31284	13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA	01 SALARIES
							5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN072022090695	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
04	TOWN PLANNER								0000 00 NO DETAILED HEAD
	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	06/07/2022	133616	13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA	01 SALARIES
							5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN072022090696	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
04	TOWN PLANNER								0000 00 NO DETAILED HEAD
	35	HOUSING AND URBAN DEVELOPMENT	NT	V	7	06/07/2022	70772	13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA	01 SALARIES
							5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN072022090697	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
04	TOWN PLANNER								0000 00 NO DETAILED HEAD
	35	HOUSING AND URBAN DEVELOPMENT	NT	V	8	06/07/2022	67840	13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA	01 SALARIES
							5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN072022090698	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
04	TOWN PLANNER								0000 00 NO DETAILED HEAD
	35	HOUSING AND URBAN DEVELOPMENT	NT	V	9	06/07/2022	32760	13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA	01 SALARIES
							5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN072022090699	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
04	TOWN PLANNER								0000 00 NO DETAILED HEAD
	35	HOUSING AND URBAN DEVELOPMENT	NT	V	10	06/07/2022	169632	13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA	01 SALARIES
							5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	
VN072022090703	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1300	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
04	TOWN PLANNER								0000 00 NO DETAILED HEAD
	35	HOUSING AND URBAN DEVELOPMENT	NT	V	14	07/07/2022	230800	13432 SENIOR TOWN PLANNER,PATIALA,PATIALA	01 SALARIES

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5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN072022090700	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1300	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80	GENERAL
04	TOWN PLANNER							01	SALARIES
35	HOUSING AND URBAN DEVELOP NT V 11	06/07/2022	105384	13784	ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA				0000 00 NO DETAILED HEAD
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN072022090701	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1300	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80	GENERAL
04	TOWN PLANNER							01	SALARIES
35	HOUSING AND URBAN DEVELOP NT V 12	06/07/2022	84832	13784	ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA				0000 00 NO DETAILED HEAD
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN072022090702	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1300	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80	GENERAL
04	TOWN PLANNER							01	SALARIES
35	HOUSING AND URBAN DEVELOP NT V 13	06/07/2022	131464	13784	ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA				0000 00 NO DETAILED HEAD
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN072022090704	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1300	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80	GENERAL
04	TOWN PLANNER							01	SALARIES
35	HOUSING AND URBAN DEVELOP NT V 15	07/07/2022	67240	13432	SENIOR TOWN PLANNER,PATIALA,PATIALA				0000 00 NO DETAILED HEAD
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN072022090705	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1300	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80	GENERAL
04	TOWN PLANNER							01	SALARIES
35	HOUSING AND URBAN DEVELOP NT V 16	07/07/2022	192948	13432	SENIOR TOWN PLANNER,PATIALA,PATIALA				0000 00 NO DETAILED HEAD
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN072022090706	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1300	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80	GENERAL
04	TOWN PLANNER							01	SALARIES
35	HOUSING AND URBAN DEVELOP NT V 17	07/07/2022	34932	13432	SENIOR TOWN PLANNER,PATIALA,PATIALA				0000 00 NO DETAILED HEAD
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN072022090707	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1300	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80	GENERAL
04	TOWN PLANNER							01	SALARIES
35	HOUSING AND URBAN DEVELOP NT V 18	07/07/2022	18000	13432	SENIOR TOWN PLANNER,PATIALA,PATIALA				0000 00 NO DETAILED HEAD
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN072022090708	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1300	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80	GENERAL
04	TOWN PLANNER							01	SALARIES
35	HOUSING AND URBAN DEVELOP NT V 19	07/07/2022	420864	13432	SENIOR TOWN PLANNER,PATIALA,PATIALA				0000 00 NO DETAILED HEAD
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN072022090710	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1300	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80	GENERAL
02	LOCAL GOVERNMENT DIRECTORATE							01	SALARIES
17	LOCAL GOVERNMENT NT V 21	07/07/2022	92080	13434	DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA,PATIALA				0000 00 NO DETAILED HEAD
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
VN072022090709	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1300	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80	GENERAL
02	LOCAL GOVERNMENT DIRECTORATE							01	SALARIES
17	LOCAL GOVERNMENT NT V 20	07/07/2022	99160	13434	DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA,PATIALA				0000 00 NO DETAILED HEAD
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
VN072022090711	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1300	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80	GENERAL
02	LOCAL GOVERNMENT DIRECTORATE							01	SALARIES
17	LOCAL GOVERNMENT NT V 22	07/07/2022	29604	13434	DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA,PATIALA				0000 00 NO DETAILED HEAD
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
VN072022090691	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1300	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80	GENERAL
04	TOWN PLANNER								0000 00 NO DETAILED HEAD

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35 HOUSING AND URBAN DEVELOP NT V 2		05/07/2022	18000 13432 SENIOR TOWN PLANNER,PATIALA,PATIALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH							
VN072022067643 01/07/2022 N DC09 A Pay and Allowances Vouchers										
		1400	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS							01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS										0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1189	26/07/2022	49636 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES
VN072022067682 01/07/2022 N DC09 A Pay and Allowances Vouchers										
		1400	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS							01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS										0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1228	26/07/2022	9425 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES
VN072022067683 01/07/2022 N DC09 A Pay and Allowances Vouchers										
		1400	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS							01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS										0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1229	26/07/2022	3999 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES
VN072022067684 01/07/2022 N DC09 A Pay and Allowances Vouchers										
		1400	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS							01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS										0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1230	26/07/2022	2123 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES
VN072022067685 01/07/2022 N DC09 A Pay and Allowances Vouchers										
		1400	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS							01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS										0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1231	26/07/2022	6154 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES
VN072022067440 01/07/2022 N DC09 A Pay and Allowances Vouchers										
		1400	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS							01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS										0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1007	15/07/2022	1044776 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES
VN072022067441 01/07/2022 N DC09 A Pay and Allowances Vouchers										
		1400	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS							01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS										0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1008	15/07/2022	2661151 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES
VN072022067447 01/07/2022 N DC09 A Pay and Allowances Vouchers										
		1400	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS							01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS										0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1014	15/07/2022	62776 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES
VN072022067448 01/07/2022 N DC09 A Pay and Allowances Vouchers										
		1400	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS							01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS										0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 1015	15/07/2022	56178 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC							SM SM_HEAD_DESC	
SU SUB_HEAD_DESC		MIN MIN_DESC								BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME							S0 SOE_DESC	
		CCO_ CCO								

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VN072022067449	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1016	15/07/2022	69492	14145	BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022067452	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1019	15/07/2022	23844	14145	BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022067454	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1021	15/07/2022	938159	14145	BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022067456	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1023	15/07/2022	2628426	14145	BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022067458	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1025	15/07/2022	131445	14121	BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022067459	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1026	15/07/2022	1260636	14122	BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022067460	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1027	15/07/2022	822947	14122	BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022067461	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1028	15/07/2022	1150495	14122	BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022067464	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1031	15/07/2022	1123544	14121	BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022067465	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1032	15/07/2022	527617	14121	BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022067466	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1033	15/07/2022	469712	14121	BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022067499	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1066	19/07/2022	2804144	14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

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VN072022067524	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
01					GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS	
					05 EDUCATION	NT V 1069	19/07/2022	2116424 14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR	01 SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022067525	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
01					GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS	
					05 EDUCATION	NT V 1070	19/07/2022	4826035 14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	01 SALARIES
								4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022067526	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
01					GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS	
					05 EDUCATION	NT V 1071	19/07/2022	2111460 14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR	01 SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022067530	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
01					GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS	
					05 EDUCATION	NT V 1075	19/07/2022	2602072 14122	BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR	01 SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022067531	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
01					GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS	
					05 EDUCATION	NT V 1076	19/07/2022	2835784 14122	BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR	01 SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022067532	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
01					GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS	
					05 EDUCATION	NT V 1077	19/07/2022	1765160 14122	BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR	01 SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022067533	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
01					GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS	
					05 EDUCATION	NT V 1078	19/07/2022	98131 14122	BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR	01 SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022067537	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
01					GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS	
					05 EDUCATION	NT V 1082	19/07/2022	4478667 14080	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH	01 SALARIES
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0000 00 NO DETAILED HEAD
VN072022067540	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
01					GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS	
					05 EDUCATION	NT V 1085	19/07/2022	107272 14159	BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR	01 SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022067541	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
01					GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS	
					05 EDUCATION	NT V 1086	19/07/2022	1385472 14159	BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR	01 SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022067542	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
01					GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS	
					05 EDUCATION	NT V 1087	19/07/2022	4246248 14159	BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR	01 SALARIES
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022067545	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION
01					GOVERNMENT PRIMARY SCHOOLS			101	GOVERNMENT PRIMARY SCHOOLS	
										0000 00 NO DETAILED HEAD
										01 SALARIES

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05 EDUCATION	NT V 1090	20/07/2022	1282200 14074	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NANGAL					
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022067546 01/07/2022 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1091	20/07/2022	103544 14127	BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR	01 SALARIES				
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022067548 01/07/2022 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1093	20/07/2022	6090863 14127	BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR	01 SALARIES				
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022067551 01/07/2022 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1096	20/07/2022	41692 14127	BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR	01 SALARIES				
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022067553 01/07/2022 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1098	20/07/2022	45852 14122	BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR	01 SALARIES				
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022067555 01/07/2022 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1100	20/07/2022	1554520 14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	01 SALARIES				
			4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN072022067556 01/07/2022 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1101	20/07/2022	29200 14074	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NANGAL	01 SALARIES				
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022067557 01/07/2022 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1102	20/07/2022	3962544 14078	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,ROPAR-1	01 SALARIES				
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022014280 01/07/2022 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 444	06/07/2022	1883384 14080	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH	01 SALARIES				
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022014282 01/07/2022 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 446	06/07/2022	86500 14080	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH	01 SALARIES				
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022013961 01/07/2022 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 122	06/07/2022	86408 14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	01 SALARIES				
			4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN072022013840 01/07/2022 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 4	05/07/2022	51508 14145	BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR	01 SALARIES				
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022013912 01/07/2022 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
				101 GOVERNMENT PRIMARY SCHOOLS					

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01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 76	06/07/2022	35892 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022013913 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 77	06/07/2022	104144 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022013914 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 78	06/07/2022	10815 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022014359 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 523	08/07/2022	32445 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022014360 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 524	08/07/2022	90988 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022014172 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 379	06/07/2022	104044 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022067575 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1120	21/07/2022	2757856 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022067576 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1121	21/07/2022	1294096 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022067577 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1122	21/07/2022	1029312 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022067593 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1139	21/07/2022	50474 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022067595 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1141	21/07/2022	6932863 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022014263 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 427	06/07/2022	132560 14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN072022014264	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	428	06/07/2022	329944	14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022013940	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	104	06/07/2022	159352	14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022013937	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	101	06/07/2022	70496	14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022013938	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	102	06/07/2022	25500	14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022013939	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	103	06/07/2022	230888	14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022013941	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	105	06/07/2022	35400	14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022013942	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	106	06/07/2022	73624	14624 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,FASSE		
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022013943	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	107	06/07/2022	136504	14277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022013944	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	108	06/07/2022	470344	14277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022013945	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	109	06/07/2022	373380	14277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022013946	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	110	06/07/2022	399780	14277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022013947	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	111	06/07/2022	499996	14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022013948 01/07/2022 N DC09 A Pay and Allowances Vouchers						1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS										
05 EDUCATION NT V 112						06/07/2022	65449 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR				01 SALARIES	0000 00 NO DETAILED HEAD					
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN072022013949 01/07/2022 N DC09 A Pay and Allowances Vouchers						1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS										
05 EDUCATION NT V 113						06/07/2022	136504 14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN				01 SALARIES	0000 00 NO DETAILED HEAD					
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN072022013976 01/07/2022 N DC09 A Pay and Allowances Vouchers						1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS										
05 EDUCATION NT V 137						06/07/2022	471432 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR				01 SALARIES	0000 00 NO DETAILED HEAD					
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN072022013977 01/07/2022 N DC09 A Pay and Allowances Vouchers						1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS										
05 EDUCATION NT V 141						06/07/2022	140584 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR				01 SALARIES	0000 00 NO DETAILED HEAD					
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN072022013951 01/07/2022 N DC09 A Pay and Allowances Vouchers						1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS										
05 EDUCATION NT V 138						06/07/2022	72536 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR				01 SALARIES	0000 00 NO DETAILED HEAD					
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN072022013952 01/07/2022 N DC09 A Pay and Allowances Vouchers						1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS										
05 EDUCATION NT V 139						06/07/2022	546832 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR				01 SALARIES	0000 00 NO DETAILED HEAD					
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN072022013953 01/07/2022 N DC09 A Pay and Allowances Vouchers						1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS										
05 EDUCATION NT V 140						06/07/2022	25500 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR				01 SALARIES	0000 00 NO DETAILED HEAD					
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN072022013978 01/07/2022 N DC09 A Pay and Allowances Vouchers						1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS										
05 EDUCATION NT V 142						06/07/2022	454712 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR				01 SALARIES	0000 00 NO DETAILED HEAD					
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN072022067444 01/07/2022 N DC09 A Pay and Allowances Vouchers						1400	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION						
01 INSPECTION							104 INSPECTION										
05 EDUCATION NT V 1011						15/07/2022	32032 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR				01 SALARIES	0000 00 NO DETAILED HEAD					
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN072022067445 01/07/2022 N DC09 A Pay and Allowances Vouchers						1400	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION						
01 INSPECTION							104 INSPECTION										
05 EDUCATION NT V 1012						15/07/2022	38193 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR				01 SALARIES	0000 00 NO DETAILED HEAD					
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG				TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC					
SU	SUB_HEAD_DESC							MIN MIN_DESC									
	GR	GRANT_DESCRIPTION			PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO SOE_DESC					
						CCO_	CCO										

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VN072022067453	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 1020	15/07/2022	23184 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN072022014016	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION 105 TEACHERS TRAINING	02 SECONDARY EDUCATION
01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 180	06/07/2022	799896 14432 PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022014017	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION 105 TEACHERS TRAINING	02 SECONDARY EDUCATION
01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 181	06/07/2022	257460 14432 PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022014018	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION 105 TEACHERS TRAINING	02 SECONDARY EDUCATION
01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 182	06/07/2022	205596 14432 PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022014019	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION 105 TEACHERS TRAINING	02 SECONDARY EDUCATION
01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 183	06/07/2022	85820 14432 PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022014020	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION 105 TEACHERS TRAINING	02 SECONDARY EDUCATION
01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 184	06/07/2022	129304 14432 PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022067681	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 1227	26/07/2022	2312 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022014003	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 167	06/07/2022	134880 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022014004	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 168	06/07/2022	397040 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022014005	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 169	06/07/2022	427788 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022014006	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 170	06/07/2022	23414 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022013850	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

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01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 14	05/07/2022	146348 14124 DISTRICT EDUCATION OFFICER (SECONDARY), ROPAR, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022013851 01/07/2022 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 15	05/07/2022	73448 14124 DISTRICT EDUCATION OFFICER (SECONDARY), ROPAR, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022013852 01/07/2022 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 16	05/07/2022	18000 14124 DISTRICT EDUCATION OFFICER (SECONDARY), ROPAR, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022014092 01/07/2022 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 256	06/07/2022	144800 14124 DISTRICT EDUCATION OFFICER (SECONDARY), ROPAR, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022014093 01/07/2022 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION				01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 257	06/07/2022	170160 14124 DISTRICT EDUCATION OFFICER (SECONDARY), ROPAR, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022014014 01/07/2022 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 178	06/07/2022	75212 14136 HEADMASTER, GOVERNMENT HIGH SCHOOL, GARH BAGGA, ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022014001 01/07/2022 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 165	06/07/2022	86408 14131 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022014000 01/07/2022 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 164	06/07/2022	251488 14131 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022013998 01/07/2022 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 162	06/07/2022	341232 14131 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022013999 01/07/2022 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 163	06/07/2022	326500 14131 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022066990 01/07/2022 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING				105 TEACHERS TRAINING				01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 536	11/07/2022	68532 14432 PRINCIPAL, DISTT. EDUCATION AND TRAINING INSTITUTION, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022067455 01/07/2022 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
01 INSPECTION				104 INSPECTION				01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1022	15/07/2022	45800 14145 BLOCK PRIMARY EDUCATION OFFICER, NANGAL TOWNSHIP, ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					

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VN072022067500	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							0000 00 NO DETAILED HEAD	
	05	EDUCATION	NT	V	1067	19/07/2022	48948 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN072022067501	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							0000 00 NO DETAILED HEAD	
	05	EDUCATION	NT	V	1068	19/07/2022	18000 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN072022067528	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							0000 00 NO DETAILED HEAD	
	05	EDUCATION	NT	V	1073	19/07/2022	101152 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN072022067529	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							0000 00 NO DETAILED HEAD	
	05	EDUCATION	NT	V	1074	19/07/2022	51804 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN072022067535	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							0000 00 NO DETAILED HEAD	
	05	EDUCATION	NT	V	1080	19/07/2022	47588 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	
VN072022067536	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							0000 00 NO DETAILED HEAD	
	05	EDUCATION	NT	V	1081	19/07/2022	42492 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	
VN072022067538	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							0000 00 NO DETAILED HEAD	
	05	EDUCATION	NT	V	1083	19/07/2022	47588 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN072022067539	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							0000 00 NO DETAILED HEAD	
	05	EDUCATION	NT	V	1084	19/07/2022	32156 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN072022067549	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							0000 00 NO DETAILED HEAD	
	05	EDUCATION	NT	V	1094	20/07/2022	66900 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN072022067550	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							0000 00 NO DETAILED HEAD	
	05	EDUCATION	NT	V	1095	20/07/2022	42916 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN072022067554	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							0000 00 NO DETAILED HEAD	
	05	EDUCATION	NT	V	1099	20/07/2022	66628 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	
VN072022067597	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							0000 00 NO DETAILED HEAD	
	05	EDUCATION	NT	V	1143	21/07/2022	26580 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	

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VN072022014171	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	378	06/07/2022	19900 14145	BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022067596	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1142	21/07/2022	2833534 14159	BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022067598	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1144	22/07/2022	2467576 14127	BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022067603	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1149	22/07/2022	1897103 14145	BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022067604	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1150	22/07/2022	6111689 14145	BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022067642	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1188	26/07/2022	48944 14121	BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022013975	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	136	06/07/2022	153504 14494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022014311	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	475	06/07/2022	94840 14094	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022014312	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	476	06/07/2022	70800 14094	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022014309	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	473	06/07/2022	657628 14094	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022014310	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	474	06/07/2022	937528 14094	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022014313	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 477	06/07/2022	118008 14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022014314	01/07/2022 N DC09 A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 478	06/07/2022	222360 14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022014315	01/07/2022 N DC09 A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 479	06/07/2022	231248 14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022014316	01/07/2022 N DC09 A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 480	06/07/2022	275952 14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022014317	01/07/2022 N DC09 A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 481	06/07/2022	771232 14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022014326	01/07/2022 N DC09 A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 490	06/07/2022	111184 14093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022014327	01/07/2022 N DC09 A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 491	06/07/2022	104768 14629	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,GHAHI MAJRA					
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022014328	01/07/2022 N DC09 A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 492	06/07/2022	70800 14629	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,GHAHI MAJRA					
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022014329	01/07/2022 N DC09 A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 493	06/07/2022	611380 14093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022014330	01/07/2022 N DC09 A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 494	06/07/2022	166516 14093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022014335	01/07/2022 N DC09 A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 499	06/07/2022	152504 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022014336	01/07/2022 N DC09 A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
					01 SALARIES				
05 EDUCATION	NT V 500	06/07/2022	214608 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022013837	01/07/2022 N DC09 A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES					0000 00 NO DETAILED HEAD				
05 EDUCATION NT V 1					05/07/2022 53900 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022013838 01/07/2022 N DC09 A Pay and Allowances Vouchers					1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD				
05 EDUCATION NT V 2					05/07/2022 35964 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES				
VN072022013839 01/07/2022 N DC09 A Pay and Allowances Vouchers					1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD				
05 EDUCATION NT V 3					05/07/2022 9577 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES				
VN072022013841 01/07/2022 N DC09 A Pay and Allowances Vouchers					1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD				
05 EDUCATION NT V 5					05/07/2022 39580 14149 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES				
VN072022013843 01/07/2022 N DC09 A Pay and Allowances Vouchers					1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD				
05 EDUCATION NT V 7					05/07/2022 54596 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES				
VN072022013844 01/07/2022 N DC09 A Pay and Allowances Vouchers					1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD				
05 EDUCATION NT V 8					05/07/2022 32140 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES				
VN072022013845 01/07/2022 N DC09 A Pay and Allowances Vouchers					1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD				
05 EDUCATION NT V 9					05/07/2022 36916 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES				
VN072022013846 01/07/2022 N DC09 A Pay and Allowances Vouchers					1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD				
05 EDUCATION NT V 10					05/07/2022 56228 14557 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES				
VN072022014002 01/07/2022 N DC09 A Pay and Allowances Vouchers					1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD				
05 EDUCATION NT V 166					06/07/2022 25500 14131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES				
VN072022014007 01/07/2022 N DC09 A Pay and Allowances Vouchers					1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD				
05 EDUCATION NT V 171					06/07/2022 204368 14503 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALIAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES				
VN072022014008 01/07/2022 N DC09 A Pay and Allowances Vouchers					1400 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD				
05 EDUCATION NT V 172					06/07/2022 357784 14503 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALIAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES				
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022014267	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT V 431	06/07/2022	579847 14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR	01 SALARIES		0000 00 NO DETAILED HEAD	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022014268	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
		05 EDUCATION	NT V 432	06/07/2022	137456 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR	01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022014237	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
		05 EDUCATION	NT V 401	06/07/2022	74224 14557 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR	01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022014238	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
		05 EDUCATION	NT V 402	06/07/2022	484536 14557 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR	01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022014240	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
		05 EDUCATION	NT V 404	06/07/2022	103544 14143 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR	01 SALARIES			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022014241	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
		05 EDUCATION	NT V 405	06/07/2022	74224 14143 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR	01 SALARIES			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022014242	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
		05 EDUCATION	NT V 406	06/07/2022	113816 14143 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR	01 SALARIES			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022014243	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
		05 EDUCATION	NT V 407	06/07/2022	347176 14143 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR	01 SALARIES			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022014246	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
		05 EDUCATION	NT V 410	06/07/2022	140584 14101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR	01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022014247	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
		05 EDUCATION	NT V 411	06/07/2022	126308 14101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR	01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022014248	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
		05 EDUCATION	NT V 412	06/07/2022	100552 14101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR	01 SALARIES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022014249	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	

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	05 EDUCATION	NT V 413	06/07/2022	70800 14101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR	01 SALARIES				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022014250	01/07/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 414	06/07/2022	439160 14101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR	01 SALARIES				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022014251	01/07/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 415	06/07/2022	327252 14183 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA	01 SALARIES				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022014252	01/07/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 416	06/07/2022	103544 14183 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA	01 SALARIES				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022014253	01/07/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 417	06/07/2022	111160 14183 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA	01 SALARIES				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022014254	01/07/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 418	06/07/2022	75720 14102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR	01 SALARIES				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022014255	01/07/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 419	06/07/2022	114424 14102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR	01 SALARIES				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022014256	01/07/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 420	06/07/2022	281528 14102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR	01 SALARIES				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022014257	01/07/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 421	06/07/2022	934340 14102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR	01 SALARIES				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022014258	01/07/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 422	06/07/2022	70800 14102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR	01 SALARIES				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022014259	01/07/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 423	06/07/2022	187776 14225 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR	01 SALARIES				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022014260	01/07/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 424	06/07/2022	541484 14225 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR	01 SALARIES				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022014261	01/07/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 425	06/07/2022	313488 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
VN072022014262 01/07/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 426	06/07/2022	68864 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
VN072022013893 01/07/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 57	05/07/2022	18000 14094 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
VN072022013894 01/07/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 58	05/07/2022	41268 14488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
VN072022013896 01/07/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 60	05/07/2022	53436 14093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
VN072022013897 01/07/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 61	05/07/2022	27792 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
VN072022013898 01/07/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 62	05/07/2022	43116 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
VN072022013899 01/07/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 63	05/07/2022	58620 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
VN072022013900 01/07/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 64	05/07/2022	55628 14213 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
VN072022013901 01/07/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 65	05/07/2022	28292 14213 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
VN072022013902 01/07/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 66	05/07/2022	31340 14439 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
VN072022013903 01/07/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 67	05/07/2022	41892 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	

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VN072022013904	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	68	05/07/2022	27260 14598	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022013905	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	69	05/07/2022	18000 14178	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022013906	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	70	05/07/2022	105240 14273	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022013907	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	71	05/07/2022	45564 14158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022013908	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	72	05/07/2022	42692 14158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022013909	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	73	05/07/2022	35964 14510	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022013910	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	74	05/07/2022	78456 14445	PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022013911	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	75	05/07/2022	48884 14277	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022013915	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	79	06/07/2022	16380 14137	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022014340	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	504	07/07/2022	114424 14625	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDANPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022014337	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	501	07/07/2022	42192 14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022014338	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	502	07/07/2022	64496 14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022014341	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	505	07/07/2022	98144	14625	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDANPUR	01	SALARIES	0000 00 NO DETAILED HEAD
						4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022014346	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	510	07/07/2022	62744	14038	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHANOULA	01	SALARIES	0000 00 NO DETAILED HEAD
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022014347	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	511	07/07/2022	351528	14038	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHANOULA	01	SALARIES	0000 00 NO DETAILED HEAD
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022013979	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	143	06/07/2022	200152	14153	HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR	01	SALARIES	0000 00 NO DETAILED HEAD
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022013980	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	144	06/07/2022	283460	14153	HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR	01	SALARIES	0000 00 NO DETAILED HEAD
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022013981	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	145	06/07/2022	86408	14153	HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR	01	SALARIES	0000 00 NO DETAILED HEAD
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022013950	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	114	06/07/2022	307284	14140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN	01	SALARIES	0000 00 NO DETAILED HEAD
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022013954	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	115	06/07/2022	62744	14140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN	01	SALARIES	0000 00 NO DETAILED HEAD
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022013955	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	116	06/07/2022	35400	14140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN	01	SALARIES	0000 00 NO DETAILED HEAD
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022013956	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	117	06/07/2022	106672	14140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN	01	SALARIES	0000 00 NO DETAILED HEAD
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022013957	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109	GOVERNMENT SECONDARY SCHOOLS		
05	EDUCATION	NT	V	118	06/07/2022	70496	14140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN	01	SALARIES	0000 00 NO DETAILED HEAD
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	
SU	SUB_HEAD_DESC							MIN	MIN_DESC		
											BDGT DT DTL_HEAD_DESC

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VN072022013970	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	131	06/07/2022	487412	14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022013971	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	132	06/07/2022	684828	14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022013972	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	133	06/07/2022	460072	14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022013973	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	134	06/07/2022	131340	14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022013991	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	155	06/07/2022	167784	14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022013992	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	156	06/07/2022	114424	14624 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,FASSE		
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022013993	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	157	06/07/2022	115844	14624 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,FASSE		
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022013994	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	158	06/07/2022	1382580	14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022013995	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	159	06/07/2022	276348	14133 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022013996	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	160	06/07/2022	258592	14631 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,PIRTHIPUR		
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022013997	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	161	06/07/2022	35400	14631 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,PIRTHIPUR		
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022013982	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	146	06/07/2022	60900	14177 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072022013983	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 147	06/07/2022	114424	14177	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022013984	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 148	06/07/2022	136504	14177	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022013985	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 149	06/07/2022	232248	14177	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022013986	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 150	06/07/2022	203552	14177	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022013987	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 151	06/07/2022	569028	14177	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022013988	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 152	06/07/2022	124080	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022013989	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 153	06/07/2022	785056	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022013990	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 154	06/07/2022	318976	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022013974	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 135	06/07/2022	511196	14494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022014232	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 329	06/07/2022	139584	14439	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022014123	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 330	06/07/2022	103544	14439	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022013881	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 45	05/07/2022	56428	14183	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA	

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022014125	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	332	06/07/2022	370644 14439 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR	01 SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022014126	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	333	06/07/2022	202500 14439 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR	01 SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022014129	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	336	06/07/2022	128704 14598 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR	01 SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022014130	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	337	06/07/2022	98784 14598 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR	01 SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022014131	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	338	06/07/2022	404432 14598 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR	01 SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022014132	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	339	06/07/2022	168504 14619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,CHANDPUR BELA	01 SALARIES	0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022014137	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	344	06/07/2022	135504 14089 BLOCK DEVELOPMENT AND PANCHAYATI OFFICER,BLOCK DEVELOPMENT AND PANCHAYATI OFFICER,ROPAR	01 SALARIES	0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072022014138	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	345	06/07/2022	551448 14078 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,ROPAR-1	01 SALARIES	0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072022014140	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	347	06/07/2022	334072 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR	01 SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022014141	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	348	06/07/2022	718424 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR	01 SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022014162	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT	V	369	06/07/2022	994588 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR	01 SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022014163	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
0000 00 NO DETAILED HEAD									

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	05 EDUCATION	NT V 370	06/07/2022	139496 14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022014164	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 371	06/07/2022	338184 14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022014165	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 372	06/07/2022	92120 14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022014166	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 373	06/07/2022	25500 14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022014184	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 391	06/07/2022	93264 14149	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022014181	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 388	06/07/2022	334320 14149	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022014182	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 389	06/07/2022	291852 14149	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022014183	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 390	06/07/2022	233592 14149	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022014185	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 392	06/07/2022	65736 14149	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022014186	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 393	06/07/2022	187504 14175	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022014187	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 394	06/07/2022	643528 14175	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022013847	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 11	05/07/2022	27260 14557	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022013848	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 12				05/07/2022	18000 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022013849 01/07/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 13				05/07/2022	18000 14131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022013853 01/07/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 17				05/07/2022	18000 14497 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022013854 01/07/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 18				05/07/2022	40668 14595 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022013855 01/07/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 19				05/07/2022	27260 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022013856 01/07/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 20				05/07/2022	29708 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022013857 01/07/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 21				05/07/2022	114888 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022013861 01/07/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 25				05/07/2022	26660 14630 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,ALOWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022013862 01/07/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 26				05/07/2022	29708 14137 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022013863 01/07/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 27				05/07/2022	162412 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022013864 01/07/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 28				05/07/2022	50244 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022013865 01/07/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 29				05/07/2022	103480 14133 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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

VN072022013866	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	30	05/07/2022		32156 14136		HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR	01	SALARIES	
								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022013867	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	31	05/07/2022		51336 14124		DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR	01	SALARIES	
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022013868	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	32	05/07/2022		42492 14113		HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR	01	SALARIES	
								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022013869	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	33	05/07/2022		63828 14266		HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR	01	SALARIES	
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022013870	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	34	05/07/2022		18000 14492		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR	01	SALARIES	
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022013871	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	35	05/07/2022		18000 14494		PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR	01	SALARIES	
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022013872	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	36	05/07/2022		59492 14440		PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR	01	SALARIES	
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022013873	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	37	05/07/2022		79408 14440		PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR	01	SALARIES	
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022013874	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	38	05/07/2022		53236 14153		HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR	01	SALARIES	
								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022013875	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
											01	SALARIES	

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05 EDUCATION	NT V 39	05/07/2022	31340 14177 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022013876 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 40	05/07/2022	62728 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR		01 SALARIES				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022013877 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 41	05/07/2022	18000 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR		01 SALARIES				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022013878 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 42	05/07/2022	66800 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR		01 SALARIES				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022013879 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 43	05/07/2022	35364 14101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR		01 SALARIES				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022013880 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 44	05/07/2022	28292 14183 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA		01 SALARIES				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022013882 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 46	05/07/2022	56428 14225 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR		01 SALARIES				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022013883 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 47	05/07/2022	28292 14225 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR		01 SALARIES				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022013884 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 48	05/07/2022	43116 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR		01 SALARIES				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022013885 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 49	05/07/2022	18000 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR		01 SALARIES				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022013886 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 50	05/07/2022	31340 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR		01 SALARIES				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022013887 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 51	05/07/2022	41885 14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJR00R NURPUR BEDI,ROPAR		01 SALARIES				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022013888 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 52	05/07/2022	43116 14272	HEADMASTER,GOVERNMENT HIGH SCHOOL, ABIAN KALAN,ROPAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022013889	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 53	05/07/2022	64336 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022013890	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 54	05/07/2022	29108 14098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022013891	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 55	05/07/2022	30524 14597	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022013892	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 56	05/07/2022	48324 14094	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022014108	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 272	06/07/2022	258856 14628	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,KHAD BATHLORE				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022014114	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 278	06/07/2022	36916 14489	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD,ROPAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022014190	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 287	06/07/2022	82472 14065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022014191	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 288	06/07/2022	35364 14065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022014192	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 289	06/07/2022	123088 14065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022014193	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 290	06/07/2022	64648 14065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022014194	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 291	06/07/2022	700640 14065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022014195	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 292	06/07/2022		84368 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022014196	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 293	06/07/2022		117824 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022014124	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 331	06/07/2022		35400 14439 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022013842	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 6	05/07/2022		111624 14175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022014273	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 437	06/07/2022		106200 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022014274	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 438	06/07/2022		152504 14098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022014275	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 439	06/07/2022		920316 14098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022014276	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 440	06/07/2022		62744 14213 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022014277	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 441	06/07/2022		111160 14213 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022014278	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 442	06/07/2022		35400 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022014279	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 443	06/07/2022		609160 14097 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022014281	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 445	06/07/2022		192040 14097 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022014283	01/07/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 447	06/07/2022	35400	14097	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR		
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022014284	01/07/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 448	06/07/2022	100768	14097	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR		
					3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022014285	01/07/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 449	06/07/2022	125080	14092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR		
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022014286	01/07/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 450	06/07/2022	490660	14092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR		
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022014287	01/07/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 451	06/07/2022	106200	14092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR		
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022014288	01/07/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 452	06/07/2022	35400	14092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR		
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022014348	01/07/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 512	07/07/2022	97152	14038	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHANOULA		
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022014350	01/07/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 514	08/07/2022	300704	14499	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA),ROPAR		
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022013916	01/07/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 80	06/07/2022	349072	14137	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR		
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022013917	01/07/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 81	06/07/2022	91576	14137	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR		
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022013918	01/07/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 82	06/07/2022	565492	14137	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR		
					4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022013919	01/07/2022	N DC09	A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
						109	GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01	SALARIES
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT V 83	06/07/2022	96300	14137	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR		

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022013920	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	84	06/07/2022	129304	14595 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022013921	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	85	06/07/2022	418248	14595 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022013922	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	86	06/07/2022	303608	14595 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022013923	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	87	06/07/2022	86408	14630 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,ALOWAL		
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022013924	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	88	06/07/2022	66552	14630 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,ALOWAL		
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022013925	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	89	06/07/2022	70800	14630 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,ALOWAL		
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022013926	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	90	06/07/2022	566412	14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022013927	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	91	06/07/2022	455120	14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022013928	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	92	06/07/2022	88992	14113 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022013929	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	93	06/07/2022	88992	14113 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022013930	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	94	06/07/2022	447368	14134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022013931	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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05 EDUCATION		NT V 95	06/07/2022	125032 14266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR				01 SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC						SM SM_HEAD_DESC	
SU SUB_HEAD_DESC				MIN MIN_DESC					BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION		PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		S0 SOE_DESC				
			CCO_ CCO						

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VN072022014355	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	519	08/07/2022	42492	14224	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAJRI THEKEDARAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022014356	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	520	08/07/2022	337200	14502	HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022014358	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	522	08/07/2022	114520	14502	HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022014362	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	526	08/07/2022	383860	14283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022014363	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	527	08/07/2022	284296	14283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022014364	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	528	08/07/2022	54596	14283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022014365	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	529	08/07/2022	149152	14481	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022014366	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	530	08/07/2022	280036	14058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022014367	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	531	08/07/2022	53996	14058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022014368	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	532	08/07/2022	55404	14058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022014370	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	534	08/07/2022	121632	14157	HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022014221	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	318	06/07/2022	81920	14133	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN072022067646	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1192	26/07/2022	307676 14625 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDANPUR	01 SALARIES			
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022067647	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1193	26/07/2022	5440 14620 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI	01 SALARIES			
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022067648	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1194	26/07/2022	2312 14620 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI	01 SALARIES			
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022067649	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1195	26/07/2022	228 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR	01 SALARIES			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022067650	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1196	26/07/2022	85 14078 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,ROPAR-1	01 SALARIES			
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				
VN072022067651	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1197	26/07/2022	15504 14156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR	01 SALARIES			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022067652	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1198	26/07/2022	14280 14156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR	01 SALARIES			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022067653	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1199	26/07/2022	34236 14101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR	01 SALARIES			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022067654	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1200	26/07/2022	73000 14094 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI	01 SALARIES			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022066992	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 538	11/07/2022	697968 14481 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR	01 SALARIES			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022066989	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 535	11/07/2022	128752 14131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR	01 SALARIES			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022066991	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
									01 SALARIES			

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05 EDUCATION	NT V 537	11/07/2022	516592 14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022066993	01/07/2022 N DC09 A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 539	11/07/2022	227396 14481 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022066994	01/07/2022 N DC09 A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 540	11/07/2022	197744 14481 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022066995	01/07/2022 N DC09 A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 541	11/07/2022	691244 14481 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022014289	01/07/2022 N DC09 A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 453	06/07/2022	70800 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022014290	01/07/2022 N DC09 A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 454	06/07/2022	70800 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022014291	01/07/2022 N DC09 A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 455	06/07/2022	93208 14596 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAOWAL,ROPAR	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022014292	01/07/2022 N DC09 A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 456	06/07/2022	302152 14596 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAOWAL,ROPAR	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022014293	01/07/2022 N DC09 A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 457	06/07/2022	389152 14272 HEADMASTER,GOVERNMENT HIGH SCHOOL, ABIAN KALAN,ROPAR	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022014294	01/07/2022 N DC09 A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 458	06/07/2022	356696 14272 HEADMASTER,GOVERNMENT HIGH SCHOOL, ABIAN KALAN,ROPAR	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022014295	01/07/2022 N DC09 A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 459	06/07/2022	362992 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022014305	01/07/2022 N DC09 A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 469	06/07/2022	416380 14597 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022014306	01/07/2022 N DC09 A Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 470	06/07/2022	214704 14597	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022014307	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 471	06/07/2022	148152 14094	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022014308	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 472	06/07/2022	353880 14094	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022014188	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 395	06/07/2022	133104 14175	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022014189	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 396	06/07/2022	60568 14175	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022014233	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 397	06/07/2022	132560 14148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAAL,ROPAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022014234	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 398	06/07/2022	89320 14148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAAL,ROPAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022014235	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 399	06/07/2022	699296 14148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAAL,ROPAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022014040	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 204	06/07/2022	115024 14158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022014046	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 210	06/07/2022	88992 14556	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR,ROPAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022014047	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 211	06/07/2022	106672 14556	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR,ROPAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022014059	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 223	06/07/2022	100552 14622	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,RAMPUR JHAJER				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				

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VN072022014060	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 224	06/07/2022	133104 14622	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,RAMPUR JHAJER
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
									01 SALARIES
VN072022014061	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 225	06/07/2022	35400 14622	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,RAMPUR JHAJER
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
									01 SALARIES
VN072022014068	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 232	06/07/2022	135504 14178	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN072022014069	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 233	06/07/2022	1189944 14178	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN072022014073	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 237	06/07/2022	207536 14178	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN072022014074	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 238	06/07/2022	25500 14273	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN072022014075	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 239	06/07/2022	35400 14273	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN072022014076	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 240	06/07/2022	143800 14273	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN072022014077	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 241	06/07/2022	587540 14273	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN072022014082	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 246	06/07/2022	667784 14155	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									01 SALARIES
VN072022014083	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 247	06/07/2022	118008 14158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES
VN072022014084	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 248	06/07/2022	451712 14158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									01 SALARIES

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VN072022014085	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES	0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	249	06/07/2022	128608 14158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC	
								MIN	MIN_DESC			
					SU	SUB_HEAD_DESC				SO	SOE_DESC	BDGT DT DTL_HEAD_DESC
					GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
									CCO_	CCO		

VN072022014086	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES	0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	250	06/07/2022	389064 14510	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE,ROPAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022014087	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES	0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	251	06/07/2022	432672 14510	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE,ROPAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022014088	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES	0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	252	06/07/2022	131560 14445	PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022014089	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES	0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	253	06/07/2022	337200 14445	PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022014090	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES	0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	254	06/07/2022	519488 14445	PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022014091	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES	0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	255	06/07/2022	131700 14445	PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022014094	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES	0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	258	06/07/2022	143800 14497	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022014095	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES	0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V	259	06/07/2022	211440 14497	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022014096	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 260	06/07/2022	338920 14497 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022014097	01/07/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 261	06/07/2022	25500 14497 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN072022014098	01/07/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 262	06/07/2022	966984 14497 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN072022014099	01/07/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 263	06/07/2022	43704 14489 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN072022014100	01/07/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 264	06/07/2022	686940 14489 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN072022014349	01/07/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 513	07/07/2022	32108 14038 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHANOULA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN072022014101	01/07/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 265	06/07/2022	494016 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES				
VN072022014107	01/07/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 271	06/07/2022	35400 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN072022067008	01/07/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 554	11/07/2022	117008 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN072022067607	01/07/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1153	22/07/2022	29424 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN072022067608	01/07/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1154	22/07/2022	390364 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN072022067054	01/07/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 600	11/07/2022	168504 14621 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,MENHANDALI KHURD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES				
VN072022067039	01/07/2022 N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						
05 EDUCATION NT V 585				11/07/2022	18000 14496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	0000 00 NO DETAILED HEAD
VN072022067040 01/07/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 586				11/07/2022	104732 14496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022067156 01/07/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 702				12/07/2022	51044 14620 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022067157 01/07/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 703				12/07/2022	89400 14620 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022067158 01/07/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 704				12/07/2022	48884 14506 HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022067159 01/07/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 705				12/07/2022	85784 14506 HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022067160 01/07/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 706				12/07/2022	190768 14506 HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022067161 01/07/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 707				12/07/2022	448272 14506 HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022067163 01/07/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 709				12/07/2022	375456 14620 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022067164 01/07/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 710				12/07/2022	47708 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022067165 01/07/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 711				12/07/2022	358232 14627 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,KOTLA SARMUKH SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022067166 01/07/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 712				12/07/2022	144800 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022067167	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	713	12/07/2022	358184	14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022067168	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	714	12/07/2022	457292	14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022067169	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	715	12/07/2022	166696	14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022067170	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	716	12/07/2022	812092	14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022067171	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	717	12/07/2022	74712	14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022067172	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	718	12/07/2022	642080	14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022067173	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	719	12/07/2022	18000	14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022067174	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	720	12/07/2022	10815	14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022067176	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	722	12/07/2022	62744	14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022067162	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	708	12/07/2022	205288	14620 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR, JINDBARI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022067175	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	721	12/07/2022	42492	14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022067184	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	730	12/07/2022	39892	14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022067049	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	595	11/07/2022	563280	14178 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022067050	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	596	11/07/2022	1408996	14445 PRINCIPAL,G.S.S(S(GIRLS) ANAND PUR SAHIB,ROPAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022067009	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	555	11/07/2022	833064	14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022067010	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	556	11/07/2022	395504	14106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022067011	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	557	11/07/2022	375416	14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022067012	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	558	11/07/2022	25500	14106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022067013	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	559	11/07/2022	275228	14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022067014	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	560	11/07/2022	70800	14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022067015	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	561	11/07/2022	35400	14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022067016	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	562	11/07/2022	59220	14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022067017	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	563	11/07/2022	116464	14623 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,BASSI GUJJRAN		
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022067018	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 564	11/07/2022	290184 14623 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,BASSI GUJJRAN						
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022067019 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 565	11/07/2022	18000 14113 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022067020 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 566	11/07/2022	740456 14113 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022067021 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 567	11/07/2022	211712 14113 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022067022 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 568	11/07/2022	91576 14626 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,SANDHUAN						
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022067023 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 569	11/07/2022	262400 14626 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,SANDHUAN						
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022067024 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 570	11/07/2022	61048 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022067025 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 571	11/07/2022	1326507 14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022067026 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 572	11/07/2022	132560 14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022067027 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 573	11/07/2022	465176 14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022067028 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 574	11/07/2022	676940 14157 HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022067029 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 575	11/07/2022	443512 14273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022067030 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									

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VN072022067641	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1187	26/07/2022		12500 14623 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,BASSI GUJJRAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES	
VN072022067644	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1190	26/07/2022		1360 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN072022067645	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1191	26/07/2022		36142 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN072022067045	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 591	11/07/2022		30524 14156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN072022067046	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 592	11/07/2022		463504 14556 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN072022067672	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1218	26/07/2022		95014 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN072022067674	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1220	26/07/2022		37687 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	
VN072022067678	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1224	26/07/2022		11786 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN072022067675	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1221	26/07/2022		54091 14133 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN072022067676	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1222	26/07/2022		3883 14133 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN072022067677	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1223	26/07/2022		11790 14128 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	
VN072022067679	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1225	26/07/2022		22712 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI			01 SALARIES	

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2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072022067680	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1226	26/07/2022	28208 14095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022067185	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	731	12/07/2022	509016 14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022067186	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	732	12/07/2022	802656 14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022067187	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	733	12/07/2022	1207036 14134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022067188	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	734	12/07/2022	140584 14134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022067197	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	743	12/07/2022	457968 14134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022067198	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	744	12/07/2022	51636 14134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022067199	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	745	12/07/2022	33108 14134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022067051	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	597	11/07/2022	301792 14619	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,CHANDPUR BELA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022067052	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	598	11/07/2022	212400 14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER,BLOCK DEVELOPMENT AND PANCHAYATI OFFICER,ROPAR 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022067053	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	599	11/07/2022	190224 14621	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,MENHANDALI KHURD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022067358	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 925	13/07/2022	1187080 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022067359	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 926	13/07/2022	410912 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022067360	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 927	13/07/2022	814372 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022067361	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 928	13/07/2022	827456 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022067362	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 929	13/07/2022	465176 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022067457	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1024	15/07/2022	15602 14439 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022067462	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1029	15/07/2022	2176 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022067463	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1030	15/07/2022	53912 14153 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022067467	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1034	18/07/2022	388064 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022067468	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1035	18/07/2022	686688 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022067469	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1036	18/07/2022	690788 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022067470	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 1037	18/07/2022	29924 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022067704	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1250	28/07/2022	111706 14058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022067435 01/07/2022 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1002	15/07/2022	42330 14599	HEADMASTER,GOVERNMENT HIGH SCHOOL, THANA,ROPAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022067434 01/07/2022 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1001	15/07/2022	59268 14504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022067436 01/07/2022 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1003	15/07/2022	49872 14628	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,KHAD BATHLORE					
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022067437 01/07/2022 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1004	15/07/2022	430358 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022067438 01/07/2022 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1005	15/07/2022	56056 14259	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK KARMA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022067439 01/07/2022 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1006	15/07/2022	104280 14259	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK KARMA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022067442 01/07/2022 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1009	15/07/2022	53982 14631	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,PIRTHIPUR					
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022067443 01/07/2022 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1010	15/07/2022	128640 14503	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALIAN,ROPAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022067446 01/07/2022 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1013	15/07/2022	101629 14065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022067655 01/07/2022 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1201	26/07/2022	1360 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022067656 01/07/2022 N DC09 A Pay and Allowances Vouchers			1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1202	26/07/2022	11904 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022067657	01/07/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1203	26/07/2022	57195 14090	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI, ROPAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022067363	01/07/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 930	13/07/2022	535416 14065	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR, ROPAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022067364	01/07/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 931	13/07/2022	604584 14509	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH, ROPAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022067365	01/07/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 932	13/07/2022	942152 14509	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH, ROPAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022067366	01/07/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 933	13/07/2022	671224 14435	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAINFAL PUR, ROPAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022067367	01/07/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 934	13/07/2022	551816 14435	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAINFAL PUR, ROPAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022067368	01/07/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 935	13/07/2022	133540 14141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHOOLPUR GREWAL				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022067369	01/07/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 936	13/07/2022	35400 14435	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAINFAL PUR, ROPAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022066996	01/07/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 542	11/07/2022	132560 14106	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB, ROPAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022066997	01/07/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 543	11/07/2022	132560 14117	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB, ROPAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022066998	01/07/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 544	11/07/2022	228848 14106	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB, ROPAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022066999	01/07/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 545	11/07/2022	479184 14117	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB, ROPAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				

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VN072022067000	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 546	11/07/2022	349712	14117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR	01	SALARIES	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022067001	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 547	11/07/2022	514052	14106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR	01	SALARIES	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC	
SU	SUB_HEAD_DESC							MIN	MIN_DESC					BDGT DT DTL_HEAD_DESC
					GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	S0	SOE_DESC
								CCO_	CCO					

VN072022067002	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 548	11/07/2022	582052	14117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR	01	SALARIES	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022067003	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 549	11/07/2022	742184	14117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR	01	SALARIES	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022067004	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 550	11/07/2022	74240	14117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR	01	SALARIES	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022067005	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 551	11/07/2022	95928	14106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR	01	SALARIES	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022067006	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 552	11/07/2022	921752	14106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR	01	SALARIES	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022067007	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 553	11/07/2022	1563463	14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR	01	SALARIES	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022067383	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 950	14/07/2022	103400	14582	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS) NANGAL TOWNSHIP,ROPAR	01	SALARIES	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022067384	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION	
								109 GOVERNMENT SECONDARY SCHOOLS						

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 951	14/07/2022	66552 14582	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS) NANGAL TOWNSHIP,ROPAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022067385	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 952	14/07/2022	62744 14144	HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022067397	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 964	14/07/2022	368432 14213	HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022067398	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 965	14/07/2022	413632 14158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022067405	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 972	14/07/2022	136504 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022067406	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 973	14/07/2022	706896 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022067407	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 974	14/07/2022	232520 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022067408	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 975	14/07/2022	688028 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022067409	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 976	14/07/2022	860800 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022067410	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 977	14/07/2022	86000 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022067411	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 978	14/07/2022	82872 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022067412	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 979	14/07/2022	25500 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022067413	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	980	14/07/2022	64992	14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022067552	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1097	20/07/2022	797224	14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022067547	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1092	20/07/2022	54596	14500 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022067513	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	902	12/07/2022	206952	14152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022067512	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	901	12/07/2022	621044	14152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022067514	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	903	12/07/2022	70800	14152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022067515	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	904	12/07/2022	99240	14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022067516	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	905	12/07/2022	203552	14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022067517	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	906	12/07/2022	927540	14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022067518	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	907	12/07/2022	1072432	14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022067519	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	908	12/07/2022	25500	14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022067520	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	909	12/07/2022	481552	14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022067521	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V	910	12/07/2022	55396 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022067522	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V	911	12/07/2022	64856 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022067345	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V	912	12/07/2022	182200 14500 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022067346	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V	913	12/07/2022	490284 14500 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022067347	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V	914	12/07/2022	27260 14500 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022067348	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V	915	12/07/2022	166376 14126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022067349	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V	916	12/07/2022	353608 14126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022067350	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V	917	12/07/2022	91088 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022067351	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V	918	12/07/2022	582600 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022067352	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V	919	12/07/2022	119712 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022067353	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V	920	12/07/2022	595376 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022067354	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V	921	12/07/2022	689108 14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR				

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022067355	01/07/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 922	13/07/2022	9577 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN072022067082	01/07/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 628	11/07/2022	459560 14618 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGRAN		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN072022067087	01/07/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 633	11/07/2022	112592 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN072022067089	01/07/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 635	11/07/2022	453936 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN072022067090	01/07/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 636	11/07/2022	691600 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN072022067091	01/07/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 637	11/07/2022	834816 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN072022067092	01/07/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 638	11/07/2022	35400 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN072022067093	01/07/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 639	11/07/2022	84200 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN072022067094	01/07/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 640	11/07/2022	814248 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN072022067095	01/07/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 641	11/07/2022	1757008 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN072022067096	01/07/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 642	11/07/2022	140584 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		
VN072022067097	01/07/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 643	11/07/2022	35400 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022067098	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 644	11/07/2022	947440 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022067099	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 645	11/07/2022	276496 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022067100	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 646	11/07/2022	136504 14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022067031	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 577	11/07/2022	297848 14155 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022067032	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 578	11/07/2022	103544 14155 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022067033	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 579	11/07/2022	83960 14155 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022067034	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 580	11/07/2022	144800 14496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022067035	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 581	11/07/2022	562056 14496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022067036	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 582	11/07/2022	355016 14496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022067037	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 583	11/07/2022	802376 14496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022067038	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 584	11/07/2022	1133576 14496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022067041	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 587	11/07/2022	714156 14158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022067042 01/07/2022 N DC09 A Pay and Allowances Vouchers						1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 588	11/07/2022	572852 14156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022067043 01/07/2022 N DC09 A Pay and Allowances Vouchers						1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 589	11/07/2022	433624 14156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC				MIN MIN_DESC		BDGT DT DTL_HEAD_DESC			
GR GRANT_DESCRIPTION		PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	S0	SOE_DESC
					CCO_	CCO			

VN072022067044 01/07/2022 N DC09 A Pay and Allowances Vouchers						1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 590	11/07/2022	736916 14156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022067113 01/07/2022 N DC09 A Pay and Allowances Vouchers						1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 659	11/07/2022	718224 14557 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022067114 01/07/2022 N DC09 A Pay and Allowances Vouchers						1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 660	11/07/2022	186144 14493 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022067115 01/07/2022 N DC09 A Pay and Allowances Vouchers						1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 661	11/07/2022	689300 14493 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022067116 01/07/2022 N DC09 A Pay and Allowances Vouchers						1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 662	11/07/2022	51740 14493 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022067117 01/07/2022 N DC09 A Pay and Allowances Vouchers						1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 663	11/07/2022	35400 14493 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022067118 01/07/2022 N DC09 A Pay and Allowances Vouchers						1400 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 664	11/07/2022	1017776 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAAL,ROPAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022067119	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	665	11/07/2022	650752 14144	HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022067120	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	666	11/07/2022	485028 14144	HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022067122	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	668	11/07/2022	132560 14095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI		
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022067123	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	669	11/07/2022	24378 14095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI		
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022067124	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	670	11/07/2022	97512 14095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI		
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022067125	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	671	11/07/2022	56988 14095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI		
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022067126	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	672	11/07/2022	52412 14095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI		
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022067055	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	601	11/07/2022	71204 14065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022067056	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	602	11/07/2022	883356 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022067058	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	604	11/07/2022	1114912 14128	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022067057	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	603	11/07/2022	919780 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022067059	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 605	11/07/2022	883164 14502 HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022067060 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 606	11/07/2022	95340 14502 HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR			01 SALARIES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022067063 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 609	11/07/2022	82872 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR			01 SALARIES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022067414 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 981	14/07/2022	136504 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR			01 SALARIES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022067415 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 982	14/07/2022	796424 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR			01 SALARIES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022067416 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 983	14/07/2022	157268 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR			01 SALARIES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022067417 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 984	14/07/2022	33460 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR			01 SALARIES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022067418 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 985	14/07/2022	35400 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR			01 SALARIES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022067419 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 986	14/07/2022	494968 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR			01 SALARIES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022067422 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 989	14/07/2022	1350616 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR			01 SALARIES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022067423 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 990	14/07/2022	304968 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR			01 SALARIES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022067426 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 993	15/07/2022	74224 14618 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGRAN			01 SALARIES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022067227 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 803	12/07/2022	169416 14098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022067229	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 805	12/07/2022	490656 14098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022067230	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 806	12/07/2022	311760 14093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022067231	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 807	12/07/2022	125032 14099	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022067232	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 808	12/07/2022	820552 14099	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022067233	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 809	12/07/2022	112600 14099	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022067234	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 810	12/07/2022	40668 14099	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022067236	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 812	12/07/2022	103544 14259	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK KARMA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022067237	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 813	12/07/2022	151316 14504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022067238	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 814	12/07/2022	270152 14259	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK KARMA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022067239	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 815	12/07/2022	714696 14504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022067241	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 817	12/07/2022	771808 14504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022067240	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 816	12/07/2022		101776 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022067242	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 818	12/07/2022		54324 14432 PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022067243	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 819	12/07/2022		161616 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022067244	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 820	12/07/2022		719728 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022067245	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 821	12/07/2022		495416 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022067246	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 822	12/07/2022		972564 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022067247	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 823	12/07/2022		81512 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022067249	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 825	12/07/2022		761540 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022067250	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 826	12/07/2022		447952 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022067251	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 827	12/07/2022		132560 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022067252	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 828	12/07/2022		102920 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022067370	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 937	13/07/2022		54796 14435 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022067371	01/07/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 938	13/07/2022		69124 14435 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022067372	01/07/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 939	13/07/2022		404656 14096 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022067373	01/07/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 940	13/07/2022		53996 14096 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022067374	01/07/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 941	13/07/2022		35400 14096 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022067375	01/07/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 942	13/07/2022		622932 14096 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022067377	01/07/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 944	14/07/2022		130432 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022067378	01/07/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 945	14/07/2022		1310096 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022067379	01/07/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 946	14/07/2022		1149508 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022067380	01/07/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 947	14/07/2022		646400 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022067381	01/07/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 948	14/07/2022		75392 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022067382	01/07/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 949	14/07/2022		18000 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022067612	01/07/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT						31 GRANTS-IN-AID (SALARY)		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1158	22/07/2022		518310 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR				

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022067696	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31 GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
05 EDUCATION		NT	V	1242	26/07/2022	152098	14573	HEADMASTER,MODEL MIDDLE SCHOOL, ROPAR,ROPAR	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022067697	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS			
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								31 GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
05 EDUCATION		NT	V	1243	26/07/2022	350067	14573	HEADMASTER,MODEL MIDDLE SCHOOL, ROPAR,ROPAR	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022067136	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT	V	682	11/07/2022	133104	14629	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,GHAHI MAJRA	
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC	
								S0 SOE_DESC	
GR GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
CCO_ CCO									

VN072022067137	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT	V	683	11/07/2022	115104	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022067138	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT	V	684	11/07/2022	458784	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022067139	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT	V	685	11/07/2022	582100	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022067140	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT	V	686	11/07/2022	590624	14093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022067141	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT	V	687	11/07/2022	48948	14599	HEADMASTER,GOVERNMENT HIGH SCHOOL, THANA,ROPAR	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022067143	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT	V	689	11/07/2022	323280	14599	HEADMASTER,GOVERNMENT HIGH SCHOOL, THANA,ROPAR	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022067142	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 688	11/07/2022	269744 14599	HEADMASTER,GOVERNMENT HIGH SCHOOL, THANA,ROPAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022067144 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
05 EDUCATION	NT V 690	11/07/2022	699688 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022067228 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
05 EDUCATION	NT V 804	12/07/2022	346672 14098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022067356 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
05 EDUCATION	NT V 923	13/07/2022	53996 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022067253 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
05 EDUCATION	NT V 829	12/07/2022	965440 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022067254 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
05 EDUCATION	NT V 830	12/07/2022	880440 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022067334 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
05 EDUCATION	NT V 881	12/07/2022	495280 14133	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022067333 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
05 EDUCATION	NT V 880	12/07/2022	62744 14133	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALLIAN KHURD,ROPAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022067335 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
05 EDUCATION	NT V 882	12/07/2022	90488 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022067336 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
05 EDUCATION	NT V 883	12/07/2022	70800 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022067337 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
05 EDUCATION	NT V 884	12/07/2022	11192 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022067338 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES			
05 EDUCATION	NT V 885	12/07/2022	910152 14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022067339	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	886	12/07/2022	69776	14141	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022067340	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	887	12/07/2022	35400	14141	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022067341	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	888	12/07/2022	25500	14141	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022067505	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	894	12/07/2022	772684	14143	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022067506	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	895	12/07/2022	256912	14490	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022067507	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	896	12/07/2022	103544	14490	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022067508	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	897	12/07/2022	33108	14490	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022067509	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	898	12/07/2022	29238	14490	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022067511	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	900	12/07/2022	30524	14152	HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022067510	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	899	12/07/2022	35964	14152	HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022067062	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	608	11/07/2022	102376	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022067064	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	610	11/07/2022	348728	14095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES

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VN072022067065	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	611	11/07/2022	445848	14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI		
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022067066	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	612	11/07/2022	1408072	14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI		
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022067067	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	613	11/07/2022	1272520	14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI		
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		
VN072022067068	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	614	11/07/2022	136308	14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022067069	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	615	11/07/2022	101776	14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022067070	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	616	11/07/2022	58664	14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022067071	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	617	11/07/2022	31340	14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022067072	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	618	11/07/2022	929912	14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022067073	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	619	11/07/2022	55396	14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022067074	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	620	11/07/2022	153504	14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022067075	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	621	11/07/2022	463136	14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022067076	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 622	11/07/2022	272008 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022067077	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 623	11/07/2022	434172 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022067078	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 624	11/07/2022	776848 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022067079	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 625	11/07/2022	884896 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAL,ROPAR	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022067080	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 626	11/07/2022	78792 14557 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022067081	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 627	11/07/2022	103544 14618 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGRAN	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022067083	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 629	11/07/2022	35400 14618 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGRAN	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022067102	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 648	11/07/2022	118008 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022067101	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 647	11/07/2022	1797020 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022067103	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 649	11/07/2022	165696 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022067104	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 650	11/07/2022	357552 14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022067105	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 651	11/07/2022	95440 14144 HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR	01 SALARIES				
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022067106	01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 652	11/07/2022	1254504 14150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022067107 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109	GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 653	11/07/2022	98784 14150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022067108 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109	GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 654	11/07/2022	70800 14150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022067109 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109	GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 655	11/07/2022	73016 14150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022067110 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109	GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 656	11/07/2022	22960 14150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022067111 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109	GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 657	11/07/2022	86408 14493	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022067112 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109	GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 658	11/07/2022	101776 14493	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022014357 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			001	DIRECTION AND ADMINISTRATION					
02 DIRECTION-STAFF OF FIELD OFFICES								01 SALARIES	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 521	08/07/2022	89704 14067	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR					
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022014228 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			001	DIRECTION AND ADMINISTRATION					
02 DIRECTION-STAFF OF FIELD OFFICES								01 SALARIES	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 325	06/07/2022	18000 14067	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR					
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022014229 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			001	DIRECTION AND ADMINISTRATION					
02 DIRECTION-STAFF OF FIELD OFFICES								01 SALARIES	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 326	06/07/2022	83784 14067	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR					
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022014230 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			001	DIRECTION AND ADMINISTRATION					
02 DIRECTION-STAFF OF FIELD OFFICES								01 SALARIES	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 327	06/07/2022	162616 14067	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR					
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022067488 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			001	DIRECTION AND ADMINISTRATION					
02 DIRECTION-STAFF OF FIELD OFFICES								01 SALARIES	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1055	18/07/2022	92288 14067	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR					
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					

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VN072022067489	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								001 DIRECTION AND ADMINISTRATION	
					02 DIRECTION-STAFF OF FIELD OFFICES				0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 1056	18/07/2022	75668 14067 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR	01 SALARIES
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022067490	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								001 DIRECTION AND ADMINISTRATION	
					02 DIRECTION-STAFF OF FIELD OFFICES				0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 1057	18/07/2022	298309 14067 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR	01 SALARIES
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022067312	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
					40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	
									0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 770	12/07/2022	508 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	16 PUBLICATIONS
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022067692	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES	
									0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1238	26/07/2022	17324 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	01 SALARIES
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
								MIN MIN_DESC	
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
					GR GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	SO SOE_DESC
								NET_AMNT DDO_C NAME	
								CCO_ CCO	

VN072022067693	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES	
									0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1239	26/07/2022	22644 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	01 SALARIES
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN072022067695	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES	
									0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1241	26/07/2022	38062 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	01 SALARIES
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN072022067450	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES	
									0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1017	15/07/2022	45241 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR	01 SALARIES
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN072022067451	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES	
									0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1018	15/07/2022	168300 14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR	01 SALARIES
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN072022067386	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES	
									0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 953	14/07/2022	50064 14029 PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLEGE(GIRLS),SANT BABA SEWA SINGH MEMORIAL GOVT COLLEGE(GIRLS), GURU KA KHUH (MUNNE),	01 SALARIES
ROPAR,ROOPNAGAR								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN072022067387	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION
					01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES	
									0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 954	14/07/2022	309656 14029 PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLEGE(GIRLS),SANT BABA SEWA SINGH MEMORIAL GOVT COLLEGE(GIRLS), GURU KA KHUH (MUNNE),	01 SALARIES

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ROPAR,ROOPNAGAR		4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN072022067388 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION				
01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD				
05 EDUCATION		NT V 955	14/07/2022	245536 14029 PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLEGE(GIRLS),SANT BABA SEWA SINGH MEMORIAL GOVT COLLEGE(GIRLS), GURU KA KHUH (MUNNE), 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
ROPAR,ROOPNAGAR									
VN072022067389 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION				
01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD				
05 EDUCATION		NT V 956	14/07/2022	91524 14029 PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLEGE(GIRLS),SANT BABA SEWA SINGH MEMORIAL GOVT COLLEGE(GIRLS), GURU KA KHUH (MUNNE), 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
ROPAR,ROOPNAGAR									
VN072022067390 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION				
01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD				
05 EDUCATION		NT V 957	14/07/2022	199192 14029 PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLEGE(GIRLS),SANT BABA SEWA SINGH MEMORIAL GOVT COLLEGE(GIRLS), GURU KA KHUH (MUNNE), 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
ROPAR,ROOPNAGAR									
VN072022067391 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION				
01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD				
05 EDUCATION		NT V 958	14/07/2022	736608 14029 PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLEGE(GIRLS),SANT BABA SEWA SINGH MEMORIAL GOVT COLLEGE(GIRLS), GURU KA KHUH (MUNNE), 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
ROPAR,ROOPNAGAR									
VN072022067392 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION				
01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD				
05 EDUCATION		NT V 959	14/07/2022	754088 14029 PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLEGE(GIRLS),SANT BABA SEWA SINGH MEMORIAL GOVT COLLEGE(GIRLS), GURU KA KHUH (MUNNE), 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
ROPAR,ROOPNAGAR									
VN072022067432 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION				
01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD				
05 EDUCATION		NT V 999	15/07/2022	50004 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
ROPAR,ROOPNAGAR									
VN072022067061 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION				
01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD				
05 EDUCATION		NT V 607	11/07/2022	29200 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
ROPAR,ROOPNAGAR									
VN072022067698 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				
05 EDUCATION		NT V 1244	26/07/2022	2149728 14583 PRINCIPAL,D.A.V. PUBLIC SR. SEC. SCHOOL, ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
ROPAR,ROOPNAGAR									
VN072022067700 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				
05 EDUCATION		NT V 1246	27/07/2022	692071 14583 PRINCIPAL,D.A.V. PUBLIC SR. SEC. SCHOOL, ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
ROPAR,ROOPNAGAR									
VN072022067709 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				
05 EDUCATION		NT V 1255	28/07/2022	658986 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
ROPAR,ROOPNAGAR									
VN072022067710 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				
05 EDUCATION		NT V 1256	28/07/2022	1721775 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
ROPAR,ROOPNAGAR									
VN072022067491 01/07/2022 N DC09 A Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT			110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD				

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05 EDUCATION	NT V 1058	18/07/2022	609482 14485	HEADMASTER,KHALSA HIGH SCHOOL, ROPAR,ROPAR						
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022067492	01/07/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 1059	18/07/2022	1126872 14485	HEADMASTER,KHALSA HIGH SCHOOL, ROPAR,ROPAR						
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022067543	01/07/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 1088	20/07/2022	280473 14571	HEADMASTER,G.M.N. HIGH SCHOOL, ROPAR,ROPAR						
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022067544	01/07/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
					110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT									31 GRANTS-IN-AID (SALARY)	
05 EDUCATION	NT V 1089	20/07/2022	684333 14571	HEADMASTER,G.M.N. HIGH SCHOOL, ROPAR,ROPAR						
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022013859	01/07/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION	
					103 GOVERNMENT COLLEGES AND INSTITUTES					0000 00 NO DETAILED HEAD
01 GOVERNMENT ARTS COLLEGES									01 SALARIES	
05 EDUCATION	NT V 23	05/07/2022	138548 14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR						
			4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN072022013858	01/07/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION	
					103 GOVERNMENT COLLEGES AND INSTITUTES					0000 00 NO DETAILED HEAD
01 GOVERNMENT ARTS COLLEGES									01 SALARIES	
05 EDUCATION	NT V 22	05/07/2022	541947 14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR						
			4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN072022013860	01/07/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION	
					103 GOVERNMENT COLLEGES AND INSTITUTES					0000 00 NO DETAILED HEAD
01 GOVERNMENT ARTS COLLEGES									01 SALARIES	
05 EDUCATION	NT V 24	05/07/2022	51190 14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR						
			4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN072022013895	01/07/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION	
					103 GOVERNMENT COLLEGES AND INSTITUTES					0000 00 NO DETAILED HEAD
01 GOVERNMENT ARTS COLLEGES									01 SALARIES	
05 EDUCATION	NT V 59	05/07/2022	30508 14029	PRINCIPAL, SANT BABA SEWA SINGH MEMORIAL GOVERNMENT COLLEGE(GIRLS),SANT BABA SEWA SINGH MEMORIAL GOVT COLLEGE(GIRLS), GURU KA KHUH (MUNNE), ROPAR,ROOPNAGAR						
			4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN072022014343	01/07/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION	
					103 GOVERNMENT COLLEGES AND INSTITUTES					0000 00 NO DETAILED HEAD
01 GOVERNMENT ARTS COLLEGES									01 SALARIES	
05 EDUCATION	NT V 507	07/07/2022	196723 14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER,BLOCK DEVELOPMENT AND PANCHAYATI OFFICER,ROPAR						
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022014038	01/07/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION	
					103 GOVERNMENT COLLEGES AND INSTITUTES					0000 00 NO DETAILED HEAD
01 GOVERNMENT ARTS COLLEGES									01 SALARIES	
05 EDUCATION	NT V 202	06/07/2022	112200 14074	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NANGAL						
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022014039	01/07/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION	
					103 GOVERNMENT COLLEGES AND INSTITUTES					0000 00 NO DETAILED HEAD
01 GOVERNMENT ARTS COLLEGES									01 SALARIES	
05 EDUCATION	NT V 203	06/07/2022	53568 14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR						
			4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN072022014102	01/07/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION	
					103 GOVERNMENT COLLEGES AND INSTITUTES					0000 00 NO DETAILED HEAD
01 GOVERNMENT ARTS COLLEGES									01 SALARIES	
05 EDUCATION	NT V 266	06/07/2022	180402 14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR						
			4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN072022014103	01/07/2022	N DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION	

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01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 267	06/07/2022	168300 14054	PRINCIPAL, GOVERNMENT COLLEGE, ROPAR, ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH				01 SALARIES
VN072022014104 01/07/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 268	06/07/2022	160704 14054	PRINCIPAL, GOVERNMENT COLLEGE, ROPAR, ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH				01 SALARIES
VN072022014105 01/07/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 269	06/07/2022	241792 14054	PRINCIPAL, GOVERNMENT COLLEGE, ROPAR, ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH				01 SALARIES
VN072022014106 01/07/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 270	06/07/2022	130600 14054	PRINCIPAL, GOVERNMENT COLLEGE, ROPAR, ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH				01 SALARIES
VN072022067599 01/07/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1145	22/07/2022	322937 14564	HEADMASTER, H.D.N. HIGH SCHOOL, BHANOPLI, ROPAR, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				31 GRANTS-IN-AID (SALARY)
VN072022067600 01/07/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1146	22/07/2022	998055 14564	HEADMASTER, H.D.N. HIGH SCHOOL, BHANOPLI, ROPAR, ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				31 GRANTS-IN-AID (SALARY)
VN072022013959 01/07/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 120	06/07/2022	357510 14054	PRINCIPAL, GOVERNMENT COLLEGE, ROPAR, ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH				01 SALARIES
VN072022067686 01/07/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1232	26/07/2022	60320 14054	PRINCIPAL, GOVERNMENT COLLEGE, ROPAR, ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH				01 SALARIES
VN072022067687 01/07/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1233	26/07/2022	60320 14054	PRINCIPAL, GOVERNMENT COLLEGE, ROPAR, ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH				01 SALARIES
VN072022067688 01/07/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1234	26/07/2022	22644 14054	PRINCIPAL, GOVERNMENT COLLEGE, ROPAR, ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH				01 SALARIES
VN072022067689 01/07/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1235	26/07/2022	22644 14054	PRINCIPAL, GOVERNMENT COLLEGE, ROPAR, ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH				01 SALARIES
VN072022067690 01/07/2022 N DC09 A Pay and Allowances Vouchers				1400	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1236	26/07/2022	22596 14054	PRINCIPAL, GOVERNMENT COLLEGE, ROPAR, ROPAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH				01 SALARIES

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VN072022067691	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1237	26/07/2022	22644 14054 PRINCIPAL, GOVERNMENT COLLEGE, ROPAR, ROPAR		
							4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB, , CHANDIGARH		
VN072022067601	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31 GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1147	22/07/2022	359184 14570 HEADMASTER, D.A.V. HIGH SCHOOL, BRAHAMPUR, ROPAR, ROPAR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022067602	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31 GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1148	22/07/2022	998373 14570 HEADMASTER, D.A.V. HIGH SCHOOL, BRAHAMPUR, ROPAR, ROPAR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022067605	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31 GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1151	22/07/2022	204173 14563 HEADMASTER, S.D.HIGH SCHOOL, ANANDPUR SAHIB, ROPAR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022067606	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31 GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1152	22/07/2022	630993 14563 HEADMASTER, S.D.HIGH SCHOOL, ANANDPUR SAHIB, ROPAR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022067609	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31 GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1155	22/07/2022	219777 14108 HEADMASTER, KHALSA GIRLS HIGH SCHOOL, MORINDA, ROPAR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022067610	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31 GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1156	22/07/2022	635172 14108 HEADMASTER, KHALSA GIRLS HIGH SCHOOL, MORINDA, ROPAR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022067611	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS		
01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT							31 GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1157	22/07/2022	204517 14124 DISTRICT EDUCATION OFFICER (SECONDARY), ROPAR, ROPAR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022090684	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2217 URBAN DEVELOPMENT	80 GENERAL	
							001 DIRECTION AND ADMINISTRATION		
02	LOCAL GOVERNMENT DIRECTORATE							01 SALARIES	0000 00 NO DETAILED HEAD
	17	LOCAL GOVERNMENT	NT	V	6	12/07/2022	129362 14250 DEPUTY DISTRICT TOWN PLANNER, ROPAR, ROPAR		
							5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN072022090688	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2217 URBAN DEVELOPMENT	80 GENERAL	
							001 DIRECTION AND ADMINISTRATION		
02	LOCAL GOVERNMENT DIRECTORATE							01 SALARIES	0000 00 NO DETAILED HEAD
	17	LOCAL GOVERNMENT	NT	V	4	06/07/2022	87120 14250 DEPUTY DISTRICT TOWN PLANNER, ROPAR, ROPAR		
							5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN072022090687	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2217 URBAN DEVELOPMENT	80 GENERAL	
							001 DIRECTION AND ADMINISTRATION		
04	TOWN PLANNER							01 SALARIES	0000 00 NO DETAILED HEAD
	35	HOUSING AND URBAN DEVELOP	NT	V	3	06/07/2022	108912 14250 DEPUTY DISTRICT TOWN PLANNER, ROPAR, ROPAR		
							5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		
VN072022090685	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2217 URBAN DEVELOPMENT	80 GENERAL	
							001 DIRECTION AND ADMINISTRATION		
04	TOWN PLANNER							01 SALARIES	0000 00 NO DETAILED HEAD
	35	HOUSING AND URBAN DEVELOP	NT	V	1	06/07/2022	315808 14250 DEPUTY DISTRICT TOWN PLANNER, ROPAR, ROPAR		
							5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		

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VN072022090686	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2217	URBAN DEVELOPMENT	80	GENERAL	
04	TOWN PLANNER							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	35	HOUSING AND URBAN DEVELOP	NT	V	2	06/07/2022	137408	14250	DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR	01	SALARIES
							5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN072022090689	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1400	2217	URBAN DEVELOPMENT	80	GENERAL	
02	LOCAL GOVERNMENT DIRECTORATE							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	17	LOCAL GOVERNMENT	NT	V	5	06/07/2022	63592	14250	DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR	01	SALARIES
							5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN072022090670	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1500	2217	URBAN DEVELOPMENT	80	GENERAL	
04	TOWN PLANNER							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	35	HOUSING AND URBAN DEVELOP	NT	V	1	06/07/2022	160494	15138	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR	01	SALARIES
							5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN072022090671	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1500	2217	URBAN DEVELOPMENT	80	GENERAL	
04	TOWN PLANNER							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	35	HOUSING AND URBAN DEVELOP	NT	V	2	06/07/2022	65080	15138	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR	01	SALARIES
							5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN072022090683	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1500	2217	URBAN DEVELOPMENT	80	GENERAL	
02	LOCAL GOVERNMENT DIRECTORATE							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	17	LOCAL GOVERNMENT	NT	V	14	26/07/2022	68448	15284	ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOPMENT), MALERKOTLA,OFFICE OF ADC, URBAN DEVELOPMENT, MALERKOTLA,MALERKOTLA	01	SALARIES
							5001	SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT,PUNJAB,			
VN072022090675	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1500	2217	URBAN DEVELOPMENT	80	GENERAL	
02	LOCAL GOVERNMENT DIRECTORATE							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	17	LOCAL GOVERNMENT	NT	V	6	06/07/2022	57586	15284	ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOPMENT), MALERKOTLA,OFFICE OF ADC, URBAN DEVELOPMENT, MALERKOTLA,MALERKOTLA	01	SALARIES
							5001	SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT,PUNJAB,			
VN072022090680	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1500	2217	URBAN DEVELOPMENT	80	GENERAL	
04	TOWN PLANNER							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	35	HOUSING AND URBAN DEVELOP	NT	V	11	15/07/2022	72897	15138	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR	01	SALARIES
							5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN072022090672	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1500	2217	URBAN DEVELOPMENT	80	GENERAL	
04	TOWN PLANNER							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	35	HOUSING AND URBAN DEVELOP	NT	V	3	06/07/2022	17340	15138	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR	01	SALARIES
							5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN072022090674	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1500	2217	URBAN DEVELOPMENT	80	GENERAL	
04	TOWN PLANNER							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	35	HOUSING AND URBAN DEVELOP	NT	V	5	06/07/2022	230044	15138	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR	01	SALARIES
							5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN072022090673	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1500	2217	URBAN DEVELOPMENT	80	GENERAL	
04	TOWN PLANNER							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	35	HOUSING AND URBAN DEVELOP	NT	V	4	06/07/2022	74284	15138	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR	01	SALARIES
							5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN072022090676	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1500	2217	URBAN DEVELOPMENT	80	GENERAL	
02	LOCAL GOVERNMENT DIRECTORATE							001 DIRECTION AND ADMINISTRATION			0000 00 NO DETAILED HEAD
	17	LOCAL GOVERNMENT	NT	V	7	06/07/2022	70144	15284	ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOPMENT), MALERKOTLA,OFFICE OF ADC, URBAN DEVELOPMENT, MALERKOTLA,MALERKOTLA	01	SALARIES
							5001	SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT,PUNJAB,			
VN072022017353	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	
01	GOVERNMENT PRIMARY SCHOOLS							101 GOVERNMENT PRIMARY SCHOOLS			0000 00 NO DETAILED HEAD
									01	SALARIES	

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05 EDUCATION	NT V 399	08/07/2022	7485006 18087 B.P.E.O.,MOGA-1,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022017149 01/07/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 195	06/07/2022	6070218 18087 B.P.E.O.,MOGA-1,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022017133 01/07/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 179	06/07/2022	7798394 18087 B.P.E.O.,MOGA-1,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022017134 01/07/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 180	06/07/2022	54075 18087 B.P.E.O.,MOGA-1,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022070040 01/07/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 767	15/07/2022	838592 18087 B.P.E.O.,MOGA-1,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC						
SU SUB_HEAD_DESC		MIN MIN_DESC							
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	S0 SOE_DESC					BDGT DT DTL_HEAD_DESC	
	CCO_ CCO								

VN072022070041 01/07/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 768	15/07/2022	863557 18087 B.P.E.O.,MOGA-1,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022070042 01/07/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 769	15/07/2022	491290 18087 B.P.E.O.,MOGA-1,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022070046 01/07/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 773	15/07/2022	1652200 18087 B.P.E.O.,MOGA-1,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022070050 01/07/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 777	15/07/2022	31827 18088 B.P.E.O.,MOGA-2,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022070055 01/07/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 782	15/07/2022	74992 18087 B.P.E.O.,MOGA-1,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN072022070085	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS
01					GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 794	15/07/2022	99287 18267	B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022070086	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS
01					GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 795	15/07/2022	48004 18267	B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022070087	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS
01					GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 796	15/07/2022	37036 18267	B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022070090	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS
01					GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 799	15/07/2022	38444 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022070091	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS
01					GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 800	15/07/2022	37036 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022070130	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS
01					GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 839	20/07/2022	43260 18269	B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022070131	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS
01					GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 840	20/07/2022	1446920 18269	B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022070132	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS
01					GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 841	20/07/2022	3692704 18269	B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022070133	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS
01					GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 842	20/07/2022	4040376 18269	B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022070138	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS
01					GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 847	20/07/2022	4439168 18269	B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022070141	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS
01					GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 850	20/07/2022	2208612 18267	B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022070143	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS
01					GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 852	20/07/2022	1747288 18267	B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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VN072022070142	01/07/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
						101	GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
	05	EDUCATION	NT V 851	20/07/2022	4747714 18267	B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA			0000 00 NO DETAILED HEAD
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022070144	01/07/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
						101	GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
	05	EDUCATION	NT V 853	20/07/2022	7132732 18267	B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA			0000 00 NO DETAILED HEAD
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022070147	01/07/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
						101	GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
	05	EDUCATION	NT V 856	20/07/2022	209810 18088	B.P.E.O.,MOGA-2,MOGA			0000 00 NO DETAILED HEAD
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022070149	01/07/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
						101	GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
	05	EDUCATION	NT V 858	20/07/2022	4967476 18088	B.P.E.O.,MOGA-2,MOGA			0000 00 NO DETAILED HEAD
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022070150	01/07/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
						101	GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
	05	EDUCATION	NT V 859	20/07/2022	5130594 18088	B.P.E.O.,MOGA-2,MOGA			0000 00 NO DETAILED HEAD
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022070151	01/07/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
						101	GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
	05	EDUCATION	NT V 860	20/07/2022	4702778 18088	B.P.E.O.,MOGA-2,MOGA			0000 00 NO DETAILED HEAD
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022070160	01/07/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
						101	GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
	05	EDUCATION	NT V 869	20/07/2022	3400608 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA			0000 00 NO DETAILED HEAD
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022070161	01/07/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
						101	GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
	05	EDUCATION	NT V 870	20/07/2022	11972836 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA			0000 00 NO DETAILED HEAD
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022070166	01/07/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
						101	GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
	05	EDUCATION	NT V 875	21/07/2022	315111 18269	B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA			0000 00 NO DETAILED HEAD
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022070224	01/07/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
						101	GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
	05	EDUCATION	NT V 933	26/07/2022	59948 18267	B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA			0000 00 NO DETAILED HEAD
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022070226	01/07/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
						101	GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
	05	EDUCATION	NT V 935	26/07/2022	47384 18269	B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA			0000 00 NO DETAILED HEAD
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022070243	01/07/2022	N DC09	A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
						101	GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS							01	SALARIES
	05	EDUCATION	NT V 952	26/07/2022	2685 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA			0000 00 NO DETAILED HEAD

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022070089	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 798	15/07/2022	34644 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022070134	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 843	20/07/2022	104144 18269 B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022070135	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 844	20/07/2022	69412 18269 B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022070137	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 846	20/07/2022	69412 18269 B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022070136	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 845	20/07/2022	104144 18269 B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022070145	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 854	20/07/2022	118324 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022070146	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 855	20/07/2022	118324 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022070152	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 861	20/07/2022	241628 18088 B.P.E.O.,MOGA-2,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022070153	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 862	20/07/2022	241628 18088 B.P.E.O.,MOGA-2,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022070157	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 866	20/07/2022	123552 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022070158	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 867	20/07/2022	53236 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022070159	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 868	20/07/2022	53236 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022070162	01/07/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 104 INSPECTION						01 ELEMENTARY EDUCATION	
	01 INSPECTION									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 871	20/07/2022	123552 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	
VN072022070177	01/07/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 104 INSPECTION						01 ELEMENTARY EDUCATION	
	01 INSPECTION									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 886	21/07/2022	39800 18087 B.P.E.O.,MOGA-1,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	
VN072022070193	01/07/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 104 INSPECTION						01 ELEMENTARY EDUCATION	
	01 INSPECTION									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 902	22/07/2022	114924 18087 B.P.E.O.,MOGA-1,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	
VN072022070194	01/07/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 104 INSPECTION						01 ELEMENTARY EDUCATION	
	01 INSPECTION									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 903	22/07/2022	229848 18087 B.P.E.O.,MOGA-1,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	
VN072022070222	01/07/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 104 INSPECTION						01 ELEMENTARY EDUCATION	
	01 INSPECTION									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 931	26/07/2022	60564 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	
VN072022070225	01/07/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 104 INSPECTION						01 ELEMENTARY EDUCATION	
	01 INSPECTION									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 934	26/07/2022	90488 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	
VN072022071161	01/07/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 105 TEACHERS TRAINING						02 SECONDARY EDUCATION	
	01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 207	06/07/2022	293772 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	
VN072022071162	01/07/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 105 TEACHERS TRAINING						02 SECONDARY EDUCATION	
	01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 208	06/07/2022	382368 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	
VN072022071163	01/07/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 105 TEACHERS TRAINING						02 SECONDARY EDUCATION	
	01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 209	06/07/2022	97924 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	
VN072022071164	01/07/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 105 TEACHERS TRAINING						02 SECONDARY EDUCATION	
	01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 210	06/07/2022	127456 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	
VN072022071062	01/07/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION						02 SECONDARY EDUCATION	
	01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 108	06/07/2022	782474 18086 D.E.O. (S),MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	
VN072022071143	01/07/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	

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001 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION					
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 189	06/07/2022	273552 18086 D.E.O. (S),MOGA,MOGA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022016975	01/07/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 21	05/07/2022	43886 18086 D.E.O. (S),MOGA,MOGA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022016974	01/07/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 20	05/07/2022	106074 18086 D.E.O. (S),MOGA,MOGA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017010	01/07/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 56	06/07/2022	921968 18245 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA,MOGA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022070236	01/07/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			105 TEACHERS TRAINING						
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 945	26/07/2022	7452 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022070237	01/07/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			105 TEACHERS TRAINING						
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 946	26/07/2022	5796 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017091	01/07/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 137	06/07/2022	177000 18472 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHER PUR TIABAN						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022017092	01/07/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 138	06/07/2022	494192 18265 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR,MOGA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022017093	01/07/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 139	06/07/2022	460608 18265 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR,MOGA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022017094	01/07/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 140	06/07/2022	141600 18265 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR,MOGA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022017095	01/07/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 141	06/07/2022	709856 18218 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAMAL KE,MOGA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017050	01/07/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 96	06/07/2022	184240 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

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VN072022017051	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 97	06/07/2022	305240 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA		
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017052	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 98	06/07/2022	136504 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA		
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017055	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 101	06/07/2022	133240 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA		
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017056	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 102	06/07/2022	72536 18045 HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA		
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017057	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 103	06/07/2022	91576 18045 HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA		
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
								MIN	MIN_DESC		
SU	SUB_HEAD_DESC									S0	SOE_DESC
					GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
								CCO_	CCO		

VN072022017058	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 104	06/07/2022	410812 18045 HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA		
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017059	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 105	06/07/2022	257864 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA		
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017061	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 107	06/07/2022	1442544 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA		
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017060	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 106	06/07/2022	775444 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA		
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017039	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 85	06/07/2022	18000 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022017040 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 86	06/07/2022	104912 18451 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022017041 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 87	06/07/2022	29708 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022017042 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 88	06/07/2022	29708 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022017044 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 90	06/07/2022	46164 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022017045 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 91	06/07/2022	36916 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022017046 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 92	06/07/2022	42492 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022017047 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 93	06/07/2022	85320 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022017048 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 94	06/07/2022	375600 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022017049 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 95	06/07/2022	398672 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022017027 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 73	06/07/2022	468984 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022017028 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 74	06/07/2022	248620 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022017029 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 75	06/07/2022	504096 18052	HEADMASTER,GOVT. HIGH SCHOOL, GODE WALA,MOGA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017030	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 76	06/07/2022	2246643 18052	HEADMASTER,GOVT. HIGH SCHOOL, GODE WALA,MOGA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017031	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 77	06/07/2022	788232 18018	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN,MOGA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017032	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 78	06/07/2022	952140 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017034	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 80	06/07/2022	38004 18252	HEADMASTER,GOVT. HIGH SCHOOL , MANAWAN,MOGA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017033	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 79	06/07/2022	545476 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017035	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 81	06/07/2022	30524 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017036	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 82	06/07/2022	61260 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017037	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 83	06/07/2022	18000 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017011	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 57	06/07/2022	843592 18008	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017012	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 58	06/07/2022	510204 18245	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA,MOGA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017013	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 59	06/07/2022	1623656 18008	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022017014	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 60	06/07/2022		18000 18046 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022017015	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 61	06/07/2022		648764 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017016	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 62	06/07/2022		25500 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017017	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 63	06/07/2022		479416 18046 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022017019	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 65	06/07/2022		626840 18046 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022017021	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 67	06/07/2022		834690 18219 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017020	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 66	06/07/2022		990924 18219 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017022	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 68	06/07/2022		887668 18005 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017023	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 69	06/07/2022		544668 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017024	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 70	06/07/2022		565916 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017117	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 163	06/07/2022		499624 18252 HEADMASTER,GOVT. HIGH SCHOOL , MANAWAN,MOGA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017118	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 164	06/07/2022		10300 18044 HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN072022017119	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 165	06/07/2022	495304	18463	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAL	
								4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022017120	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 166	06/07/2022	769832	18027	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SUKHA NAND, MOGA	
								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072022017154	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 200	06/07/2022	386028	18043	HEADMASTER, GOVT. HIGH SCHOOL, CHUGANWAN, MOGA	
								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072022017155	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 201	06/07/2022	318384	18073	HEADMASTER, GOVT. HIGH SCHOOL, SAFFU WALA, MOGA	
								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072022017156	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 202	06/07/2022	427008	18073	HEADMASTER, GOVT. HIGH SCHOOL, SAFFU WALA, MOGA	
								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072022017157	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 203	06/07/2022	35400	18073	HEADMASTER, GOVT. HIGH SCHOOL, SAFFU WALA, MOGA	
								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072022017158	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 204	06/07/2022	178259	18032	HEADMASTER, GOVT. HIGH SCHOOL, BADHNI KHURD, MOGA	
								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072022017159	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 205	06/07/2022	321211	18032	HEADMASTER, GOVT. HIGH SCHOOL, BADHNI KHURD, MOGA	
								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072022017160	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 206	06/07/2022	106200	18224	PRINCIPAL, GOVT. SR. SEC. SCHOOL, RANIAN, MOGA	
								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072022017165	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 211	06/07/2022	106200	18224	PRINCIPAL, GOVT. SR. SEC. SCHOOL, RANIAN, MOGA	
								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072022017166	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 212	06/07/2022	497212	18224	PRINCIPAL, GOVT. SR. SEC. SCHOOL, RANIAN, MOGA	
								3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072022017167	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 213	06/07/2022	497212	18224	PRINCIPAL, GOVT. SR. SEC. SCHOOL, RANIAN, MOGA	

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022017168	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	214	06/07/2022	467320	18224 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN,MOGA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022017169	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	215	06/07/2022	1061114	18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022017170	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	216	06/07/2022	321512	18054 HEADMASTER,GOVT. HIGH SCHOOL, JHANDIANA SARKI,MOGA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022017171	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	217	06/07/2022	266208	18054 HEADMASTER,GOVT. HIGH SCHOOL, JHANDIANA SARKI,MOGA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022017096	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	142	06/07/2022	177000	18218 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAMAL KE,MOGA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022017148	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	194	06/07/2022	983204	18080 HEADMASTER,GOVT. HIGH SCHOOL, TATARIE WALA,MOGA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022017153	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	199	06/07/2022	592392	18037 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), BUTTER,MOGA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022017151	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	197	06/07/2022	70800	18037 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), BUTTER,MOGA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022017152	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	198	06/07/2022	641256	18037 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), BUTTER,MOGA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022017063	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	109	06/07/2022	35400	18003 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA,MOGA		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022017064	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	110	06/07/2022	206000	18003 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA,MOGA		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022017065	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 111	06/07/2022	206460 18003	PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022017066	01/07/2022 N DC09 A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 112	06/07/2022	4268300 18024	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES
VN072022017067	01/07/2022 N DC09 A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 113	06/07/2022	1134592 18024	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES
VN072022017070	01/07/2022 N DC09 A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 116	06/07/2022	140992 18467	GOVERNMENT HIGH SCHOOL,KISHANGARH PAKHARWARH,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022017072	01/07/2022 N DC09 A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 118	06/07/2022	70800 18221	PRINCIPAL,GOVT. SR. SEC. SCHOOL, LOPON,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES
VN072022017071	01/07/2022 N DC09 A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 117	06/07/2022	35400 18467	GOVERNMENT HIGH SCHOOL,KISHANGARH PAKHARWARH,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC							SM SM_HEAD_DESC
SU SUB_HEAD_DESC			MIN MIN_DESC							BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME							SO SOE_DESC
		CCO_ CCO								

VN072022017073	01/07/2022 N DC09 A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 119	06/07/2022	182744 18221	PRINCIPAL,GOVT. SR. SEC. SCHOOL, LOPON,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES
VN072022017074	01/07/2022 N DC09 A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 120	06/07/2022	490556 18221	PRINCIPAL,GOVT. SR. SEC. SCHOOL, LOPON,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES
VN072022017075	01/07/2022 N DC09 A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 121	06/07/2022	867572 18228	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES
VN072022017076	01/07/2022 N DC09 A Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 131	06/07/2022	612792 18212	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES

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VN072022017077	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 132	06/07/2022	312264 18232	HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022017080	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 122	06/07/2022	781192 18228	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022017081	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 123	06/07/2022	35364 18228	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022017082	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 124	06/07/2022	152504 18213	PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH,MOGA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022017083	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 125	06/07/2022	1161428 18213	PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH,MOGA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022017084	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 126	06/07/2022	642112 18213	PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH,MOGA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022017085	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 127	06/07/2022	28892 18213	PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH,MOGA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022017086	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 128	06/07/2022	18000 18213	PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RANSIH,MOGA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022017087	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 129	06/07/2022	141600 18265	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR,MOGA
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022017088	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 130	06/07/2022	382052 18212	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022017089	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 135	06/07/2022	107896 18472	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHER PUR TIABAN
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN072022017090	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 136	06/07/2022	66552 18472	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHER PUR TIABAN
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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VN072022017185	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	231	06/07/2022	1099904 18012 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN,MOGA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017186	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	232	06/07/2022	198024 18455 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWAL MAHIR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022017187	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	233	06/07/2022	35400 18455 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWAL MAHIR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022017188	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	234	06/07/2022	94840 18475 HEADMASTER,GOVERNMENT HIGH SCHOOL,BRAHM KE		
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022017189	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	235	06/07/2022	403664 18475 HEADMASTER,GOVERNMENT HIGH SCHOOL,BRAHM KE		
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022017191	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	237	06/07/2022	512060 18258 HEADMASTER,GOVT. HIGH SCHOOL , TALWANDI MALLIAN,MOGA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017192	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	238	06/07/2022	500884 18212 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017193	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	239	06/07/2022	417724 18218 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAMAL KE,MOGA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017194	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	240	06/07/2022	586856 18244 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN,MOGA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017195	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	241	06/07/2022	63832 18244 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN,MOGA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017196	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	242	06/07/2022	146036 18257 HEADMASTER,GOVT. HIGH SCHOOL , RAOVAL MALAK KANGAN,MOGA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017144	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 190	06/07/2022	503884 18012 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN,MOGA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022017145 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 191	06/07/2022	467320 18224 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN,MOGA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022017146 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 192	06/07/2022	1357768 18214 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022017147 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 193	06/07/2022	411456 18080 HEADMASTER,GOVT. HIGH SCHOOL, TATARIE WALA,MOGA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022017097 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 143	06/07/2022	27260 18453 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022017098 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 144	06/07/2022	70800 18453 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022017099 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 145	06/07/2022	340880 18248 HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022017100 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 146	06/07/2022	180372 18235 HEADMASTER,GOVT. HIGH SCHOOL, CHUGHA KALAN,MOGA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022017101 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 147	06/07/2022	434944 18235 HEADMASTER,GOVT. HIGH SCHOOL, CHUGHA KALAN,MOGA	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022017102 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 148	06/07/2022	100552 18457 HEADMASTER,GOVERNMENT HIGH SCHOOL,NOORPUR HAKIMAN	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022017103 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 149	06/07/2022	328536 18457 HEADMASTER,GOVERNMENT HIGH SCHOOL,NOORPUR HAKIMAN	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022017104 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 150	06/07/2022	107896 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022017106 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 152	06/07/2022	502584 18231	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), BHINDER KALAN,MOGA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017105	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 151	06/07/2022	510436 18231	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), BHINDER KALAN,MOGA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017107	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 153	06/07/2022	223632 18476	HEADMASTER,GOVERNMENT HIGH SCHOOL,NASIRE WALA				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022017108	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 154	06/07/2022	610344 18212	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017109	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 155	06/07/2022	922564 18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017110	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 156	06/07/2022	1162380 18215	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI,MOGA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017111	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 157	06/07/2022	327208 18234	HEADMASTER,GOVT. HIGH SCHOOL, CHAK KANIAN KALAN,MOGA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017112	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 158	06/07/2022	495304 18463	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DATEWAL				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022017113	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 159	06/07/2022	598824 18055	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST,MOGA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017114	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 160	06/07/2022	91576 18055	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST,MOGA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017115	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 161	06/07/2022	406920 18481	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUHAR CHAK, MOGA,MOGA				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022017116	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 162	06/07/2022	277992 18252	HEADMASTER,GOVT. HIGH SCHOOL , MANAWAN,MOGA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022016955	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1	05/07/2022		49780 18226 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022016957	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 3	05/07/2022		31556 18226 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022016956	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2	05/07/2022		61864 18211 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022016966	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 12	05/07/2022		36916 18045 HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022016967	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 13	05/07/2022		111232 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022016968	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 14	05/07/2022		38804 18044 HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022016969	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 15	05/07/2022		46164 18044 HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022016970	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 16	05/07/2022		18000 18249 HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022016972	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 18	05/07/2022		29708 18080 HEADMASTER,GOVT. HIGH SCHOOL, TATARIE WALA,MOGA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017121	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 167	06/07/2022		25500 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017122	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 168	06/07/2022		479736 18044 HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017123	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 169	06/07/2022		283976 18044 HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022017124	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	170	06/07/2022	426720	18047	HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN,MOGA				
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017126	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	172	06/07/2022	118008	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA				
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017127	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	173	06/07/2022	319744	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA				
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017128	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	174	06/07/2022	102016	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017129	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	175	06/07/2022	364488	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA				
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017130	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	176	06/07/2022	401232	18259	HEADMASTER,GOVT. HIGH SCHOOL , THALAKE,MOGA				
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC
								MIN	MIN_DESC			
SU	SUB_HEAD_DESC									SO	SOE_DESC	BDGT DT DTL_HEAD_DESC
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		
						CCO_	CCO					

VN072022017131	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	177	06/07/2022	394232	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA				
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017132	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	178	06/07/2022	10300	18024	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA				
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017136	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	182	06/07/2022	466136	18460	HEADMASTER,GOVERNMENT HIGH SCHOOL,DAULATPUR UCCHA				
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022017138	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 184	06/07/2022	659690 18018 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022017139	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 185	06/07/2022	775000 18075 HEADMASTER,GOVT. HIGH SCHOOL, SALINA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022017140	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 186	06/07/2022	840640 18075 HEADMASTER,GOVT. HIGH SCHOOL, SALINA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022017141	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 187	06/07/2022	619548 18019 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022017142	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 188	06/07/2022	673896 18019 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022017197	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 243	06/07/2022	77844 18257 HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022017198	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 244	06/07/2022	797760 18257 HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022017199	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 245	06/07/2022	106200 18257 HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022017173	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 219	06/07/2022	35400 18067 HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022017174	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 220	06/07/2022	109800 18067 HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022017175	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 221	06/07/2022	572607 18067 HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022017176	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 222	06/07/2022	483632 18043 HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022017177	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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109 GOVERNMENT SECONDARY SCHOOLS											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD			
05 EDUCATION	NT V 223	06/07/2022	35400 18043	HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN072022017178 01/07/2022 N DC09 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION			
1800 2202 GENERAL EDUCATION											
109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES			0000 00 NO DETAILED HEAD			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
05 EDUCATION	NT V 224	06/07/2022	539060 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN072022017179 01/07/2022 N DC09 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION			
1800 2202 GENERAL EDUCATION											
109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES			0000 00 NO DETAILED HEAD			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
05 EDUCATION	NT V 225	06/07/2022	265786 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN072022017181 01/07/2022 N DC09 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION			
1800 2202 GENERAL EDUCATION											
109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES			0000 00 NO DETAILED HEAD			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
05 EDUCATION	NT V 227	06/07/2022	582096 18013	PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN072022017182 01/07/2022 N DC09 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION			
1800 2202 GENERAL EDUCATION											
109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES			0000 00 NO DETAILED HEAD			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
05 EDUCATION	NT V 228	06/07/2022	62744 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN072022017184 01/07/2022 N DC09 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION			
1800 2202 GENERAL EDUCATION											
109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES			0000 00 NO DETAILED HEAD			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
05 EDUCATION	NT V 230	06/07/2022	111160 18249	HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN072022017183 01/07/2022 N DC09 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION			
1800 2202 GENERAL EDUCATION											
109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES			0000 00 NO DETAILED HEAD			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
05 EDUCATION	NT V 229	06/07/2022	419168 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN072022016989 01/07/2022 N DC09 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION			
1800 2202 GENERAL EDUCATION											
109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES			0000 00 NO DETAILED HEAD			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
05 EDUCATION	NT V 35	05/07/2022	18000 18066	HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN072022016990 01/07/2022 N DC09 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION			
1800 2202 GENERAL EDUCATION											
109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES			0000 00 NO DETAILED HEAD			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
05 EDUCATION	NT V 36	05/07/2022	59748 18007	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN072022016991 01/07/2022 N DC09 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION			
1800 2202 GENERAL EDUCATION											
109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES			0000 00 NO DETAILED HEAD			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
05 EDUCATION	NT V 37	05/07/2022	27260 18013	PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN072022016992 01/07/2022 N DC09 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION			
1800 2202 GENERAL EDUCATION											
109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES			0000 00 NO DETAILED HEAD			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
05 EDUCATION	NT V 38	05/07/2022	35964 18212	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA							
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN072022016994 01/07/2022 N DC09 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION			
1800 2202 GENERAL EDUCATION											
109 GOVERNMENT SECONDARY SCHOOLS					01 SALARIES			0000 00 NO DETAILED HEAD			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											
05 EDUCATION	NT V 40	05/07/2022	54596 18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA							
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											

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VN072022016995	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	41	05/07/2022	34060 18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022016997	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	43	05/07/2022	36916 18215	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI,MOGA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022016973	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	19	05/07/2022	107700 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022016976	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	22	05/07/2022	48884 18003	PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA,MOGA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022016978	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	24	05/07/2022	61194 18024	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022016982	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	28	05/07/2022	36916 18224	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN,MOGA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022016983	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	29	05/07/2022	44940 18054	HEADMASTER,GOVT. HIGH SCHOOL, JHANDIANA SARKI,MOGA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022016984	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	30	05/07/2022	79432 18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022016985	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	31	05/07/2022	34060 18067	HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022016987	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	33	05/07/2022	45854 18032	HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022016986	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	32	05/07/2022	46164 18073	HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA,MOGA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022016963	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	9	05/07/2022	18000 18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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VN072022016960	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	6	05/07/2022	51740	18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022016961	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	7	05/07/2022	18000	18008 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017004	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	50	06/07/2022	249568	18222 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017005	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	51	06/07/2022	866967	18222 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017006	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	52	06/07/2022	114424	18208 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN,MOGA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017007	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	53	06/07/2022	165064	18208 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN,MOGA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017008	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	54	06/07/2022	696188	18208 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN,MOGA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017009	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	55	06/07/2022	1376808	18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022016998	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	44	06/07/2022	70800	18226 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022016999	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	45	06/07/2022	35400	18226 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017000	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	46	06/07/2022	180572	18211 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017001	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 47	06/07/2022	10815 18211 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017002 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 48	06/07/2022	324380 18226 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017003 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 49	06/07/2022	289556 18226 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022016988 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 34	05/07/2022	124288 18066 HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017394 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 440	08/07/2022	504996 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017391 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 437	08/07/2022	85320 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017392 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 438	08/07/2022	850300 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017395 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 441	08/07/2022	627300 18462 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAND PURANA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022017396 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 442	08/07/2022	809816 18462 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAND PURANA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022017397 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 443	08/07/2022	471568 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017398 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 444	08/07/2022	517992 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017399 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 445	08/07/2022	42492 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017400 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 446	08/07/2022	497032 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017401	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 447	08/07/2022	572052 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017402	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 448	08/07/2022	45476 18001	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017403	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 449	08/07/2022	51909 18001	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017404	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 450	08/07/2022	103544 18001	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017405	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 451	08/07/2022	147384 18001	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017406	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 452	08/07/2022	1357288 18001	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC			SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC				MIN MIN_DESC				
								SO SOE_DESC	BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME				
					CCO_ CCO				

VN072022017407	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 453	08/07/2022	95440 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017408	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 454	08/07/2022	308864 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017409	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 455	08/07/2022	1465304 18001	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022017053	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	99	06/07/2022	555860	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022017054	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	100	06/07/2022	158684	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022016996	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	42	05/07/2022	35012	18212	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022017018	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	64	06/07/2022	531656	18046	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022017043	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	89	06/07/2022	57860	18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022016958	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	4	05/07/2022	53236	18222	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022016959	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	5	05/07/2022	41268	18208	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022016962	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	8	05/07/2022	76552	18245	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022016964	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	10	05/07/2022	28892	18046	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022016965	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	11	05/07/2022	63224	18219	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022016971	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	17	05/07/2022	51460	18018	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022016977	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	23	05/07/2022	64796	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	01 SALARIES

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022016979	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	25	05/07/2022	18000 18214 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022016980	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	26	05/07/2022	36916 18012 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN,MOGA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022016981	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	27	05/07/2022	36916 18224 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN,MOGA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022016993	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	39	05/07/2022	51140 18455 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWAL MAHIR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022017200	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	246	06/07/2022	34060 18257 HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN,MOGA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022017201	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	247	06/07/2022	664672 18248 HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022017202	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	248	06/07/2022	475204 18453 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022017203	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	249	06/07/2022	93208 18453 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022017210	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	256	06/07/2022	67440 18019 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN,MOGA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022017212	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	258	06/07/2022	235760 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022017213	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	259	06/07/2022	140272 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022017214	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									

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05 EDUCATION	NT V 260	06/07/2022	716080 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA							
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022017215	01/07/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 261	06/07/2022	25500 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA						01 SALARIES	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022017217	01/07/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 263	06/07/2022	235760 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA						01 SALARIES	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022017218	01/07/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 264	06/07/2022	138368 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA						01 SALARIES	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022017219	01/07/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 265	06/07/2022	30524 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA						01 SALARIES	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022017222	01/07/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 268	06/07/2022	270924 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA						01 SALARIES	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022017220	01/07/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 266	06/07/2022	25500 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA						01 SALARIES	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022017221	01/07/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 267	06/07/2022	716080 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA						01 SALARIES	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022017223	01/07/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 269	06/07/2022	430816 18053 HEADMASTER,GOVT. HIGH SCHOOL, JAIMAL WALA,MOGA						01 SALARIES	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022017224	01/07/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 270	06/07/2022	46164 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA						01 SALARIES	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022017225	01/07/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 271	06/07/2022	547648 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA						01 SALARIES	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022017226	01/07/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 272	06/07/2022	788420 18053 HEADMASTER,GOVT. HIGH SCHOOL, JAIMAL WALA,MOGA						01 SALARIES	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022017227	01/07/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 273	06/07/2022	108104 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022017228 01/07/2022 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
05 EDUCATION	NT V 274	06/07/2022	562512 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA					01 SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022017229 01/07/2022 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
05 EDUCATION	NT V 275	06/07/2022	970748 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA					01 SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022017230 01/07/2022 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
05 EDUCATION	NT V 276	06/07/2022	1356160 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA					01 SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022017231 01/07/2022 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
05 EDUCATION	NT V 277	06/07/2022	1518576 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA					01 SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022017232 01/07/2022 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
05 EDUCATION	NT V 278	06/07/2022	35400 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA					01 SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022017233 01/07/2022 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
05 EDUCATION	NT V 279	06/07/2022	78032 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA					01 SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022017234 01/07/2022 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
05 EDUCATION	NT V 280	06/07/2022	492652 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA					01 SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022017235 01/07/2022 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
05 EDUCATION	NT V 281	06/07/2022	748468 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA					01 SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022017318 01/07/2022 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
05 EDUCATION	NT V 364	07/07/2022	9822 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA					01 SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022017319 01/07/2022 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
05 EDUCATION	NT V 365	07/07/2022	697216 18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA					01 SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022017316 01/07/2022 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
05 EDUCATION	NT V 362	07/07/2022	35400 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA					01 SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									

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VN072022017317	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	363	07/07/2022	48884	18014	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022017320	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	366	07/07/2022	813488	18025	PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022017321	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	367	07/07/2022	35964	18025	PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022017322	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	368	07/07/2022	48884	18025	PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022017323	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	369	07/07/2022	756092	18028	PRINCIPAL,GOVT.SR.SEC.SCHOOL, TAKHAN WADH,MOGA
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022017326	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	372	07/07/2022	130582	18465	GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022017327	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	373	07/07/2022	1146340	18465	GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022017328	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	374	07/07/2022	542976	18028	PRINCIPAL,GOVT.SR.SEC.SCHOOL, TAKHAN WADH,MOGA
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022017330	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	376	07/07/2022	319950	18465	GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022017331	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	377	07/07/2022	58660	18465	GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022017332	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	378	08/07/2022	886707	18254	PRINCIPAL,GOVT. HIGH SCHOOL , NIHAL SINGH WALA,MOGA
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022017333	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	379	08/07/2022	345312	18254	PRINCIPAL,GOVT. HIGH SCHOOL , NIHAL SINGH WALA,MOGA
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

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VN072022017334	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	380	08/07/2022	840278 18254	PRINCIPAL,GOVT. HIGH SCHOOL , NIHAL SINGH WALA,MOGA	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022017335	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	381	08/07/2022	347112 18254	PRINCIPAL,GOVT. HIGH SCHOOL , NIHAL SINGH WALA,MOGA	
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022017336	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	382	08/07/2022	643680 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017337	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	383	08/07/2022	34060 18244	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN,MOGA	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017338	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	384	08/07/2022	1001172 18220	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017339	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	385	08/07/2022	1243664 18220	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017340	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	386	08/07/2022	52816 18220	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG		TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
	SU				SUB_HEAD_DESC				MIN	MIN_DESC		
											S0	SOE_DESC
					GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C
									CCO_	CCO	NAME	

VN072022017341	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	387	08/07/2022	36316 18220	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017342	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	388	08/07/2022	767792 18215	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI,MOGA	
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017344	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS	

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 390	08/07/2022	738856 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017343	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 389	08/07/2022	404248 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017345	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 391	08/07/2022	121960 18452	HEADMASTER,GOVERNMENT HIGH SCHOOL,MASITAN				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022017346	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 392	08/07/2022	254556 18452	HEADMASTER,GOVERNMENT HIGH SCHOOL,MASITAN				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022017347	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 393	08/07/2022	410144 18452	HEADMASTER,GOVERNMENT HIGH SCHOOL,MASITAN				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022017349	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 395	08/07/2022	562064 18233	HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017350	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 396	08/07/2022	99672 18233	HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017351	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 397	08/07/2022	491704 18463	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DATEWAL				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022017239	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 285	06/07/2022	82012 18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022017240	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 286	06/07/2022	371988 18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022017241	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 287	06/07/2022	502488 18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022017242	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 288	06/07/2022	257408 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022017243	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 289	06/07/2022	289360 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022017244	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 290	06/07/2022	59392 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022017245	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 291	06/07/2022	202328 18451 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022017246	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 292	06/07/2022	133104 18451 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022017247	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 293	06/07/2022	63836 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022017248	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 294	06/07/2022	222232 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022017249	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 295	06/07/2022	312264 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022017250	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 296	06/07/2022	81512 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022017253	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 299	06/07/2022	458520 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022017254	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 300	06/07/2022	214704 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022017255	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 301	06/07/2022	529144 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022017256	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 302	06/07/2022	11489 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

VN072022017257	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
										0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 303	06/07/2022	1051916 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017258	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
										0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 304	06/07/2022	141600 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017259	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
										0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 305	06/07/2022	120464 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017260	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
										0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 306	06/07/2022	11489 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017261	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
										0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 307	06/07/2022	141600 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017262	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
										0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 308	06/07/2022	120464 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017263	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
										0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 309	06/07/2022	1051916 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017266	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
										0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 312	06/07/2022	1120392 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017267	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
										0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 313	06/07/2022	62744 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017268	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
										0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 314	06/07/2022	575980 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017269	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
										0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 315	06/07/2022	429640 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017354	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES
										0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 400	08/07/2022	662388 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA		

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022017355	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT V 401	08/07/2022	664664 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022017356	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT V 402	08/07/2022	239456 18071 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN,MOGA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022017357	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT V 403	08/07/2022	70976 18071 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN,MOGA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022017358	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT V 404	08/07/2022	205320 18064 HEADMASTER,GOVT. HIGH SCHOOL, MAHESHRI,MOGA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022017359	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT V 405	08/07/2022	835815 18064 HEADMASTER,GOVT. HIGH SCHOOL, MAHESHRI,MOGA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022017361	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT V 407	08/07/2022	10815 18030 HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022017360	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT V 406	08/07/2022	945632 18030 HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022017362	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT V 408	08/07/2022	938160 18030 HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022017363	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT V 409	08/07/2022	950432 18030 HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022017364	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT V 410	08/07/2022	10815 18030 HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022017365	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT V 411	08/07/2022	944260 18030 HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022017367	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	

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05 EDUCATION		NT V 413	08/07/2022	442736 18047 HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		
VN072022017366 01/07/2022 N DC09 A Pay and Allowances Vouchers			1800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 412	08/07/2022	3143512 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN072022017368 01/07/2022 N DC09 A Pay and Allowances Vouchers			1800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 414	08/07/2022	35964 18047 HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		
VN072022017369 01/07/2022 N DC09 A Pay and Allowances Vouchers			1800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 415	08/07/2022	417984 18450 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOKRI PHOOLA SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN072022017370 01/07/2022 N DC09 A Pay and Allowances Vouchers			1800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 416	08/07/2022	195576 18450 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOKRI PHOOLA SINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		
VN072022017270 01/07/2022 N DC09 A Pay and Allowances Vouchers			1800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 316	06/07/2022	219524 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		
VN072022017271 01/07/2022 N DC09 A Pay and Allowances Vouchers			1800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 317	06/07/2022	294382 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		
VN072022017272 01/07/2022 N DC09 A Pay and Allowances Vouchers			1800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 318	06/07/2022	79200 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		
VN072022017273 01/07/2022 N DC09 A Pay and Allowances Vouchers			1800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 319	06/07/2022	68456 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		
VN072022017275 01/07/2022 N DC09 A Pay and Allowances Vouchers			1800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 321	06/07/2022	35400 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		
VN072022017274 01/07/2022 N DC09 A Pay and Allowances Vouchers			1800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 320	06/07/2022	274368 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		
VN072022017276 01/07/2022 N DC09 A Pay and Allowances Vouchers			1800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 322	06/07/2022	647972 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		
VN072022017278 01/07/2022 N DC09 A Pay and Allowances Vouchers			1800	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 324 07/07/2022 321880 18226 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022017279 01/07/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS							02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 325 07/07/2022 31556 18226 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022017280 01/07/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS							02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 326 07/07/2022 70800 18226 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022017281 01/07/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS							02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 327 07/07/2022 35400 18226 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022017282 01/07/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS							02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 328 07/07/2022 49780 18226 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022017283 01/07/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS							02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 329 07/07/2022 288556 18226 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022017284 01/07/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS							02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 330 07/07/2022 310408 18253 HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022017285 01/07/2022 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS							02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 331 07/07/2022 308864 18253 HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC MIN MIN_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC S0 SOE_DESC BDGT DT DTL_HEAD_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME CCO_ CCO									

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VN072022017289	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	335	07/07/2022	668113 18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022017290	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	336	07/07/2022	937058 18258	HEADMASTER,GOVT. HIGH SCHOOL , TALWANDI MALLIAN,MOGA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017291	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	337	07/07/2022	638496 18454	HEADMASTER,GOVERNMENT HIGH SCHOOL,DATTA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022017292	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	338	07/07/2022	1535332 18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017293	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	339	07/07/2022	580008 18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017294	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	340	07/07/2022	38004 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017297	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	343	07/07/2022	786167 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017298	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	344	07/07/2022	341232 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017299	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	345	07/07/2022	569088 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017371	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	417	08/07/2022	18000 18450	HEADMASTER,GOVERNMENT HIGH SCHOOL,KOKRI PHOOLA SINGH		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022017372	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	418	08/07/2022	121960 18466	GOVERNMENT HIGH SCHOOL,BUKANWALA,MOGA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022017373	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 419	08/07/2022	434032 18466 GOVERNMENT HIGH SCHOOL,BUKANWALA,MOGA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022017374 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
					01 SALARIES				
05 EDUCATION	NT V 420	08/07/2022	328224 18466 GOVERNMENT HIGH SCHOOL,BUKANWALA,MOGA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022017375 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
					01 SALARIES				
05 EDUCATION	NT V 421	08/07/2022	18000 18466 GOVERNMENT HIGH SCHOOL,BUKANWALA,MOGA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022017376 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
					01 SALARIES				
05 EDUCATION	NT V 422	08/07/2022	293004 18459 HEADMASTER,GOVERNMENT HIGH SCHOOL,SADDA SINGH WALA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022017377 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
					01 SALARIES				
05 EDUCATION	NT V 423	08/07/2022	212712 18459 HEADMASTER,GOVERNMENT HIGH SCHOOL,SADDA SINGH WALA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022017378 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
					01 SALARIES				
05 EDUCATION	NT V 424	08/07/2022	263588 18059 HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017379 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
					01 SALARIES				
05 EDUCATION	NT V 425	08/07/2022	433352 18059 HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017380 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
					01 SALARIES				
05 EDUCATION	NT V 426	08/07/2022	46164 18459 HEADMASTER,GOVERNMENT HIGH SCHOOL,SADDA SINGH WALA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022017381 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
					01 SALARIES				
05 EDUCATION	NT V 427	08/07/2022	100552 18478 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANGE WALA						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022017300 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
					01 SALARIES				
05 EDUCATION	NT V 346	07/07/2022	512188 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017301 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
					01 SALARIES				
05 EDUCATION	NT V 347	07/07/2022	144440 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017302 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
					01 SALARIES				
05 EDUCATION	NT V 348	07/07/2022	57860 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017303 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 349	07/07/2022	42492 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017304 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 350	07/07/2022	57860 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017305 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 351	07/07/2022	42492 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017306 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 352	07/07/2022	50780 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017307 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 353	07/07/2022	209944 18058 HEADMASTER,GOVT. HIGH SCHOOL, KILI CHAHLAN,MOGA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017308 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 354	07/07/2022	409236 18058 HEADMASTER,GOVT. HIGH SCHOOL, KILI CHAHLAN,MOGA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017309 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 355	07/07/2022	35400 18012 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALL KALAN,MOGA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017310 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 356	07/07/2022	369072 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017311 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 357	07/07/2022	354696 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017312 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 358	07/07/2022	299892 18013 PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017313 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 359	07/07/2022	215928 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017314 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 360	07/07/2022	111160 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

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VN072022017315	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 361	07/07/2022	70496 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017411	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 457	08/07/2022	70800 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017412	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 458	08/07/2022	327408 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017413	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 459	08/07/2022	872600 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017415	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 461	08/07/2022	489588 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017414	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 460	08/07/2022	890536 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017416	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 462	08/07/2022	398140 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017382	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 428	08/07/2022	293000 18478 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANGE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022017383	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 429	08/07/2022	291504 18459 HEADMASTER,GOVERNMENT HIGH SCHOOL,SADDA SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022017384	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 430	08/07/2022	211712 18459 HEADMASTER,GOVERNMENT HIGH SCHOOL,SADDA SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022017385	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 431	08/07/2022	46164 18459 HEADMASTER,GOVERNMENT HIGH SCHOOL,SADDA SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022017386	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 432	08/07/2022	1320508 18057 HEADMASTER,GOVT. HIGH SCHOOL, KHOSA PANDO,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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VN072022017387	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	433	08/07/2022	457248	18057	HEADMASTER,GOVT. HIGH SCHOOL, KHOSA PANDO,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022017388	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	434	08/07/2022	42492	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022017389	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	435	08/07/2022	48884	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022017390	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	436	08/07/2022	525840	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022017078	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	133	06/07/2022	567668	18232	HEADMASTER,GOVT. HIGH SCHOOL, BADDUWAL,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022017190	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	236	06/07/2022	1179168	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022017251	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	297	06/07/2022	580300	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022017264	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	310	06/07/2022	761316	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022017325	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	371	07/07/2022	1335384	18091	PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN072022017265	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	311	06/07/2022	470753	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022017296	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	342	07/07/2022	995656	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022017324	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	370	07/07/2022	1070802	18091	PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA	01 SALARIES

VCHR_DATA_0722.TXT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN072022017348	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	394	08/07/2022	873372	18214	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022017352	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	398	08/07/2022	47592	18033	PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022017410	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	456	08/07/2022	373850	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022069881	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	482	11/07/2022	591488	18049	HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022069882	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	483	11/07/2022	891768	18006	PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022069883	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	484	11/07/2022	707100	18049	HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022069884	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	485	11/07/2022	51740	18049	HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022069885	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	486	11/07/2022	121360	18015	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME CCO_ CCO	S0 SOE_DESC

VN072022069887	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	488	11/07/2022	61260	18015	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022069888	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION						NT V 489	11/07/2022	406766 18015 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022069889 01/07/2022 N DC09 A Pay and Allowances Vouchers						1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
								109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION						NT V 490	11/07/2022	391696 18474 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALKHANDI			
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022069892 01/07/2022 N DC09 A Pay and Allowances Vouchers						1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
								109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION						NT V 493	11/07/2022	644856 18037 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), BUTTER,MOGA			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022069890 01/07/2022 N DC09 A Pay and Allowances Vouchers						1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
								109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION						NT V 491	11/07/2022	100552 18474 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALKHANDI			
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022069891 01/07/2022 N DC09 A Pay and Allowances Vouchers						1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
								109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION						NT V 492	11/07/2022	596492 18037 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), BUTTER,MOGA			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022069893 01/07/2022 N DC09 A Pay and Allowances Vouchers						1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
								109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION						NT V 494	11/07/2022	473840 18240 HEADMASTER,GOVT. HIGH SCHOOL, JANER,MOGA			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022069896 01/07/2022 N DC09 A Pay and Allowances Vouchers						1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
								109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION						NT V 497	11/07/2022	36316 18241 HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022069897 01/07/2022 N DC09 A Pay and Allowances Vouchers						1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
								109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION						NT V 498	11/07/2022	1266764 18240 HEADMASTER,GOVT. HIGH SCHOOL, JANER,MOGA			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022069898 01/07/2022 N DC09 A Pay and Allowances Vouchers						1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
								109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION						NT V 499	11/07/2022	686420 18246 HEADMASTER,GOVT. HIGH SCHOOL , KARYAL,MOGA			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022069899 01/07/2022 N DC09 A Pay and Allowances Vouchers						1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
								109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION						NT V 500	11/07/2022	144800 18240 HEADMASTER,GOVT. HIGH SCHOOL, JANER,MOGA			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022069900 01/07/2022 N DC09 A Pay and Allowances Vouchers						1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
								109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION						NT V 501	11/07/2022	1055536 18246 HEADMASTER,GOVT. HIGH SCHOOL , KARYAL,MOGA			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022069902 01/07/2022 N DC09 A Pay and Allowances Vouchers						1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
								109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION						NT V 503	11/07/2022	1049536 18246 HEADMASTER,GOVT. HIGH SCHOOL , KARYAL,MOGA			
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN072022069903	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	504	11/07/2022	212400	18217 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAILA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022069904	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	505	11/07/2022	365176	18217 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAILA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022069960	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	669	12/07/2022	398128	18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022069964	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	673	12/07/2022	143440	18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022069965	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	674	12/07/2022	309816	18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022069966	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	675	12/07/2022	482904	18255 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), PATTO HIRA SINGH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022069973	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	682	13/07/2022	94796	18456 HEADMASTER,GOVERNMENT HIGH SCHOOL,LANGIANA PURANA KALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022069974	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	683	13/07/2022	258504	18456 HEADMASTER,GOVERNMENT HIGH SCHOOL,LANGIANA PURANA KALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022069975	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	684	13/07/2022	923900	18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022069976	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	685	13/07/2022	46164	18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022069977	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	686	13/07/2022	280020	18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022069978	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	687	13/07/2022	917400	18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN072022069980	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 707	13/07/2022	300056	18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA		
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022069981	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 708	13/07/2022	30524	18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA		
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022069982	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 709	13/07/2022	914400	18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA		
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022069983	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 710	13/07/2022	648286	18059 HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA		
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022069984	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 711	13/07/2022	298256	18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA		
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022069985	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 712	13/07/2022	908900	18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA		
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022069993	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 720	13/07/2022	381812	18212 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA		
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022069994	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 721	13/07/2022	609592	18212 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA		
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022069995	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 722	13/07/2022	35964	18212 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA		
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022069996	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 723	13/07/2022	990380	18217 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAILA,MOGA		
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022069828	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 588	12/07/2022	1092696	18241 HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA		
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022069829	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 589	12/07/2022	1010476 18241 HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022069862 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 463	11/07/2022	282620 18256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022069863 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 464	11/07/2022	257632 18256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022069865 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 466	11/07/2022	113064 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022069866 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 467	11/07/2022	451264 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022069870 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 471	11/07/2022	1461904 18005 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022069873 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 474	11/07/2022	70800 18037 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), BUTTER,MOGA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022069875 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 476	11/07/2022	591616 18049 HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022069876 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 477	11/07/2022	702600 18049 HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022069877 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 478	11/07/2022	51740 18049 HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022069879 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 480	11/07/2022	1317464 18006 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022069880 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 481	11/07/2022	63028 18006 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022070036 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 763	15/07/2022	432632 18071	HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN,MOGA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022070039	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 766	15/07/2022	12640 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022070044	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 771	15/07/2022	139792 18071	HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN,MOGA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022070043	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 770	15/07/2022	118632 18071	HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN,MOGA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022070045	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 772	15/07/2022	472583 18025	PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022070048	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 775	15/07/2022	46512 18057	HEADMASTER,GOVT. HIGH SCHOOL, KHOSA PANDO,MOGA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022070047	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 774	15/07/2022	20537 18025	PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022070049	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 776	15/07/2022	168448 18057	HEADMASTER,GOVT. HIGH SCHOOL, KHOSA PANDO,MOGA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022070051	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 778	15/07/2022	1768 18214	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022070052	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 779	15/07/2022	100704 18058	HEADMASTER,GOVT. HIGH SCHOOL, KILI CHAHLAN,MOGA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022070054	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 781	15/07/2022	9363 18057	HEADMASTER,GOVT. HIGH SCHOOL, KHOSA PANDO,MOGA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022070053	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 780	15/07/2022	139931 18058	HEADMASTER,GOVT. HIGH SCHOOL, KILI CHAHLAN,MOGA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022070056 01/07/2022 N DC09 A Pay and Allowances Vouchers						1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD			
05 EDUCATION						NT V 783	15/07/2022	26604 18057 HEADMASTER,GOVT. HIGH SCHOOL, KHOSA PANDO,MOGA	01 SALARIES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022070058 01/07/2022 N DC09 A Pay and Allowances Vouchers						1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD			
05 EDUCATION						NT V 785	15/07/2022	2720 18046 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022070059 01/07/2022 N DC09 A Pay and Allowances Vouchers						1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD			
05 EDUCATION						NT V 786	15/07/2022	4140 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022070060 01/07/2022 N DC09 A Pay and Allowances Vouchers						1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD			
05 EDUCATION						NT V 787	15/07/2022	64580 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022070062 01/07/2022 N DC09 A Pay and Allowances Vouchers						1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD			
05 EDUCATION						NT V 688	13/07/2022	278820 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	01 SALARIES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022070063 01/07/2022 N DC09 A Pay and Allowances Vouchers						1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD			
05 EDUCATION						NT V 689	13/07/2022	46164 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	01 SALARIES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022070064 01/07/2022 N DC09 A Pay and Allowances Vouchers						1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD			
05 EDUCATION						NT V 690	13/07/2022	102376 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	01 SALARIES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022070065 01/07/2022 N DC09 A Pay and Allowances Vouchers						1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD			
05 EDUCATION						NT V 691	13/07/2022	426792 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	01 SALARIES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022070066 01/07/2022 N DC09 A Pay and Allowances Vouchers						1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD			
05 EDUCATION						NT V 692	13/07/2022	41268 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	01 SALARIES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG						TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC	
SU SUB_HEAD_DESC						MIN MIN_DESC		BDGT DT DTL_HEAD_DESC	
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT						NET_AMNT DDO_C NAME		SO SOE_DESC	
						CCO_ CCO			

VN072022070067 01/07/2022 N DC09 A Pay and Allowances Vouchers						1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD			
05 EDUCATION						NT V 693	13/07/2022	101776 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	01 SALARIES

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022070068	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	694	13/07/2022	423792 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022070069	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	695	13/07/2022	41268 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022070073	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	699	13/07/2022	1108336 18233 HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022069910	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	511	11/07/2022	454520 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022069912	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	513	11/07/2022	806456 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022069921	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	630	12/07/2022	1317464 18026 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022069922	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	631	12/07/2022	310856 18026 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022069924	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	633	12/07/2022	2148516 18077 HEADMASTER,GOVT. HIGH SCHOOL, SINGHA WALA,MOGA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022069925	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	634	12/07/2022	634880 18077 HEADMASTER,GOVT. HIGH SCHOOL, SINGHA WALA,MOGA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022069926	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	635	12/07/2022	1094648 18066 HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022069927	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	636	12/07/2022	929084 18066 HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022069928	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									
0000 00 NO DETAILED HEAD									

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	05 EDUCATION	NT V 637	12/07/2022	495012 18224	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022069929	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 638	12/07/2022	464320 18224	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES
VN072022069930	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 639	12/07/2022	106200 18224	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES
VN072022069931	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 640	12/07/2022	36916 18224	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES
VN072022069932	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 641	12/07/2022	318520 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES
VN072022069933	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 642	12/07/2022	397088 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES
VN072022069934	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 643	12/07/2022	816116 18016	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES
VN072022069937	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 646	12/07/2022	53130 18016	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES
VN072022069936	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 645	12/07/2022	363496 18016	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES
VN072022069938	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 647	12/07/2022	35964 18016	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES
VN072022069940	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 649	12/07/2022	88232 18057	HEADMASTER,GOVT. HIGH SCHOOL, KHOSA PANDO,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES
VN072022070109	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 818	19/07/2022	47524 18017	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES
VN072022070110	01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 819				19/07/2022	62000 18017 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022070112 01/07/2022 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 821				19/07/2022	1225616 18029 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMARGARH PARAO MEHNA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022070113 01/07/2022 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 822				19/07/2022	506440 18029 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMARGARH PARAO MEHNA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022070114 01/07/2022 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 823				19/07/2022	63244 18059 HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022070115 01/07/2022 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 824				19/07/2022	63244 18059 HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022070117 01/07/2022 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 826				19/07/2022	955764 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022070116 01/07/2022 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 825				19/07/2022	424648 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022070118 01/07/2022 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 827				19/07/2022	85320 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022070119 01/07/2022 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 828				19/07/2022	573576 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022070120 01/07/2022 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 829				19/07/2022	161804 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022070121 01/07/2022 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 830				19/07/2022	46164 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022070122 01/07/2022 N DC09 A Pay and Allowances Vouchers				1800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 831				20/07/2022	1066992 18210 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN072022070123	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	832	20/07/2022	42492 18210 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022070124	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	833	20/07/2022	588916 18223 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MACHHIKE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022070126	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	835	20/07/2022	588916 18223 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MACHHIKE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022070127	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	836	20/07/2022	542652 18223 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MACHHIKE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022070128	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	837	20/07/2022	586316 18223 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MACHHIKE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022070129	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	838	20/07/2022	540152 18223 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MACHHIKE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022070139	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	848	20/07/2022	1272 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022070140	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	849	20/07/2022	118804 18217 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAILA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022070148	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	857	20/07/2022	10815 18064 HEADMASTER,GOVT. HIGH SCHOOL, MAHESHRI,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022070154	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	863	20/07/2022	34060 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022070155	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	864	20/07/2022	345764 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022070156	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	865	20/07/2022	413992 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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VN072022070164	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	873	21/07/2022	111160	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022070165	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	874	21/07/2022	91576	18237	HEADMASTER,GOVT. HIGH SCHOOL, DINA,MOGA	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022070168	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	877	21/07/2022	67508	18237	HEADMASTER,GOVT. HIGH SCHOOL, DINA,MOGA	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022070003	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	730	14/07/2022	38004	18225	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022070004	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	731	14/07/2022	57860	18225	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022070005	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	732	14/07/2022	289056	18243	HEADMASTER,GOVT. HIGH SCHOOL, KHOTE,MOGA	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022070006	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	733	14/07/2022	339056	18243	HEADMASTER,GOVT. HIGH SCHOOL, KHOTE,MOGA	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022070007	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	734	14/07/2022	114424	18225	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022070008	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	735	14/07/2022	196752	18225	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022070009	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	736	14/07/2022	628237	18225	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022070010	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	737	14/07/2022	317160	18467	GOVERNMENT HIGH SCHOOL,KISHANGARH PAKHARWARH,MOGA	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022070013	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
									01 SALARIES

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05 EDUCATION		NT V 740	14/07/2022	386704 18239 HEADMASTER,GOVT. HIGH SCHOOL, INDER GARH,MOGA					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022070014 01/07/2022 N DC09 A Pay and Allowances Vouchers									
		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION		NT V 741	14/07/2022	675464 18239 HEADMASTER,GOVT. HIGH SCHOOL, INDER GARH,MOGA			01 SALARIES		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022070015 01/07/2022 N DC09 A Pay and Allowances Vouchers									
		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION		NT V 742	15/07/2022	27260 18237 HEADMASTER,GOVT. HIGH SCHOOL, DINA,MOGA			01 SALARIES		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022070016 01/07/2022 N DC09 A Pay and Allowances Vouchers									
		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION		NT V 743	15/07/2022	408424 18237 HEADMASTER,GOVT. HIGH SCHOOL, DINA,MOGA			01 SALARIES		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022070017 01/07/2022 N DC09 A Pay and Allowances Vouchers									
		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION		NT V 744	15/07/2022	140584 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA			01 SALARIES		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022070018 01/07/2022 N DC09 A Pay and Allowances Vouchers									
		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION		NT V 745	15/07/2022	113064 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA			01 SALARIES		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022070019 01/07/2022 N DC09 A Pay and Allowances Vouchers									
		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION		NT V 746	15/07/2022	1006200 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA			01 SALARIES		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022070020 01/07/2022 N DC09 A Pay and Allowances Vouchers									
		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION		NT V 747	15/07/2022	62428 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA			01 SALARIES		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022070021 01/07/2022 N DC09 A Pay and Allowances Vouchers									
		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION		NT V 748	15/07/2022	9252 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA			01 SALARIES		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022070022 01/07/2022 N DC09 A Pay and Allowances Vouchers									
		1800	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION		NT V 749	15/07/2022	144256 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA			01 SALARIES		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC				MIN	MIN_DESC			
									BDGT DT DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC
					CCO_	CCO			

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VN072022070023	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	750	15/07/2022	1060644	18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022070026	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	753	15/07/2022	1031960	18004 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022070027	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	754	15/07/2022	897100	18004 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022070028	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	755	15/07/2022	32508	18004 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022070029	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	756	15/07/2022	18000	18004 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022070030	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	757	15/07/2022	139584	18210 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022070031	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	758	15/07/2022	287364	18210 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022070032	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	759	15/07/2022	406175	18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022070214	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	923	26/07/2022	1860	18215 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI,MOGA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022070215	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	924	26/07/2022	5168	18215 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI,MOGA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022070216	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	925	26/07/2022	608096	18220 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022070217	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	926	26/07/2022	506967	18220 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

VN072022070218	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES
										0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	927	26/07/2022	31004	18220	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA		
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022070219	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES
										0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	928	26/07/2022	17416	18220	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA		
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022070220	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES
										0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	929	26/07/2022	120136	18234	HEADMASTER,GOVT. HIGH SCHOOL, CHAK KANIAN KALAN,MOGA		
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022070227	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES
										0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	936	26/07/2022	78698	18211	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA		
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022070228	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES
										0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	937	26/07/2022	383730	18228	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA		
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022070229	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES
										0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	938	26/07/2022	239498	18228	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA		
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022070230	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES
										0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	939	26/07/2022	24039	18228	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA		
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022070233	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES
										0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	942	26/07/2022	30552	18057	HEADMASTER,GOVT. HIGH SCHOOL, KHOSA PANDO,MOGA		
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022070234	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES
										0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	943	26/07/2022	9600	18019	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN,MOGA		
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022070235	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES
										0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	944	26/07/2022	47244	18024	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA		
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022070239	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES
										0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	948	26/07/2022	14528	18219	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA		
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022070240	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01	SALARIES
										0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	949	26/07/2022	11288	18025	PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA		

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022070241	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	950	26/07/2022	7200	18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022070242	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	951	26/07/2022	86052	18091 PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA		
						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022070247	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	956	26/07/2022	156538	18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022070248	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	957	26/07/2022	574984	18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022069754	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	514	11/07/2022	486412	18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022069755	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	515	11/07/2022	53400	18030 HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022069756	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	516	11/07/2022	42492	18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022069757	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	517	11/07/2022	362136	18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022069758	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	518	11/07/2022	85820	18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022069759	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	519	11/07/2022	251344	18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022069760	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	520	11/07/2022	84984	18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022069761	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 521	11/07/2022	454520 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA							
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022069762	01/07/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 522	11/07/2022	251344 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA						01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022069763	01/07/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 523	11/07/2022	84984 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA						01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022070080	01/07/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 789	15/07/2022	21436 18005 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA						01 SALARIES	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022070081	01/07/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 790	15/07/2022	79509 18059 HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA						01 SALARIES	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022070082	01/07/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 791	15/07/2022	33718 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA						01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022070083	01/07/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 792	15/07/2022	118874 18481 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUHAR CHAK, MOGA,MOGA						01 SALARIES	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN072022070084	01/07/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 793	15/07/2022	52102 18052 HEADMASTER,GOVT. HIGH SCHOOL, GODE WALA,MOGA						01 SALARIES	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022070088	01/07/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 797	15/07/2022	2992 18455 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWAL MAHIR						01 SALARIES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022070097	01/07/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 806	18/07/2022	2022468 18077 HEADMASTER,GOVT. HIGH SCHOOL, SINGHA WALA,MOGA						01 SALARIES	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022070099	01/07/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 808	18/07/2022	632104 18077 HEADMASTER,GOVT. HIGH SCHOOL, SINGHA WALA,MOGA						01 SALARIES	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022070100	01/07/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 809	18/07/2022	30679 18047 HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN,MOGA						01 SALARIES	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022070101	01/07/2022 N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						
05 EDUCATION				NT V 810	19/07/2022	133548 18004 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	0000 00 NO DETAILED HEAD
VN072022070102 01/07/2022 N DC09 A Pay and Allowances Vouchers										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS						
05 EDUCATION				NT V 811	19/07/2022	502852 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	0000 00 NO DETAILED HEAD
VN072022070103 01/07/2022 N DC09 A Pay and Allowances Vouchers										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS						
05 EDUCATION				NT V 812	19/07/2022	921060 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	0000 00 NO DETAILED HEAD
VN072022070104 01/07/2022 N DC09 A Pay and Allowances Vouchers										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS						
05 EDUCATION				NT V 813	19/07/2022	211576 18017 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	0000 00 NO DETAILED HEAD
VN072022070105 01/07/2022 N DC09 A Pay and Allowances Vouchers										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS						
05 EDUCATION				NT V 814	19/07/2022	70496 18017 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	0000 00 NO DETAILED HEAD
VN072022070106 01/07/2022 N DC09 A Pay and Allowances Vouchers										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS						
05 EDUCATION				NT V 815	19/07/2022	62744 18017 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	0000 00 NO DETAILED HEAD
VN072022070107 01/07/2022 N DC09 A Pay and Allowances Vouchers										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS						
05 EDUCATION				NT V 816	19/07/2022	416796 18017 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	0000 00 NO DETAILED HEAD
VN072022070108 01/07/2022 N DC09 A Pay and Allowances Vouchers										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS						
05 EDUCATION				NT V 817	19/07/2022	49372 18017 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	0000 00 NO DETAILED HEAD
VN072022069778 01/07/2022 N DC09 A Pay and Allowances Vouchers										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS						
05 EDUCATION				NT V 538	12/07/2022	63632 18216 PRINCIPAL,GOVT. SR. SEC. SCHOOL, HIMMATPURA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	0000 00 NO DETAILED HEAD
VN072022069779 01/07/2022 N DC09 A Pay and Allowances Vouchers										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS						
05 EDUCATION				NT V 539	12/07/2022	781852 18216 PRINCIPAL,GOVT. SR. SEC. SCHOOL, HIMMATPURA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	0000 00 NO DETAILED HEAD
VN072022069781 01/07/2022 N DC09 A Pay and Allowances Vouchers										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS						
05 EDUCATION				NT V 541	12/07/2022	469392 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	0000 00 NO DETAILED HEAD
VN072022069782 01/07/2022 N DC09 A Pay and Allowances Vouchers										
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				1800 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS						
05 EDUCATION				NT V 542	12/07/2022	35364 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	0000 00 NO DETAILED HEAD

VN072022069783	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																
05 EDUCATION NT V 543 12/07/2022 419440 18275 HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA																
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																
01 SALARIES																
VN072022069784	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																
05 EDUCATION NT V 544 12/07/2022 32508 18275 HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA																
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																
01 SALARIES																
VN072022069785	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																
05 EDUCATION NT V 545 12/07/2022 97152 18275 HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA																
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																
01 SALARIES																
VN072022069790	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																
05 EDUCATION NT V 550 12/07/2022 63632 18216 PRINCIPAL,GOVT. SR. SEC. SCHOOL, HIMMATPURA,MOGA																
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																
01 SALARIES																
VN072022069791	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																
05 EDUCATION NT V 551 12/07/2022 20402 18216 PRINCIPAL,GOVT. SR. SEC. SCHOOL, HIMMATPURA,MOGA																
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																
01 SALARIES																
VN072022069792	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																
05 EDUCATION NT V 552 12/07/2022 785952 18216 PRINCIPAL,GOVT. SR. SEC. SCHOOL, HIMMATPURA,MOGA																
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																
01 SALARIES																
VN072022069793	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																
05 EDUCATION NT V 553 12/07/2022 63632 18216 PRINCIPAL,GOVT. SR. SEC. SCHOOL, HIMMATPURA,MOGA																
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																
01 SALARIES																
VN072022069794	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																
05 EDUCATION NT V 554 12/07/2022 63632 18216 PRINCIPAL,GOVT. SR. SEC. SCHOOL, HIMMATPURA,MOGA																
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																
01 SALARIES																
VN072022069795	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																
05 EDUCATION NT V 555 12/07/2022 785952 18216 PRINCIPAL,GOVT. SR. SEC. SCHOOL, HIMMATPURA,MOGA																
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																
01 SALARIES																
VN072022069797	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																
05 EDUCATION NT V 557 12/07/2022 70800 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTU HIRA SINGH,MOGA																
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																
01 SALARIES																
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM				SM_HEAD_DESC			
SU	SUB_HEAD_DESC					MIN	MIN_DESC					SO	SOE_DESC	BDGT	DT	DTL_HEAD_DESC
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME					SO	SOE_DESC		
CCO_	CCO															

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VN072022069798	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 558	12/07/2022	70800 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022069799	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 559	12/07/2022	114608 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022069800	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 560	12/07/2022	101776 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022069801	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 561	12/07/2022	349256 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022069802	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 562	12/07/2022	614064 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022069804	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 564	12/07/2022	348080 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022069805	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 565	12/07/2022	658884 18242 HEADMASTER,GOVT. HIGH SCHOOL, KUSSA,MOGA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022069806	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 566	12/07/2022	61260 18242 HEADMASTER,GOVT. HIGH SCHOOL, KUSSA,MOGA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022069807	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 567	12/07/2022	46164 18211 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022069808	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 568	12/07/2022	418216 18211 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022069809	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 569	12/07/2022	35400 18211 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022069810	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 570	12/07/2022	194304 18242 HEADMASTER,GOVT. HIGH SCHOOL, KUSSA,MOGA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022069811 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 571	12/07/2022	32508 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022070195 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 904	22/07/2022	96528 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022070196 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 905	22/07/2022	34252 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022070213 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 922	26/07/2022	55388 18215 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI,MOGA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022069764 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 524	11/07/2022	452120 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022069765 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 525	11/07/2022	249744 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022069766 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 526	11/07/2022	84984 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022069767 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 527	11/07/2022	374332 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022069768 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 528	11/07/2022	774584 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022069769 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 529	11/07/2022	30524 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022069770 01/07/2022 N DC09 A Pay and Allowances Vouchers		1800	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 530	11/07/2022	98784 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

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VN072022069771	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 531	11/07/2022	595188 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022069772	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 532	11/07/2022	126488 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022069773	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 533	11/07/2022	29708 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022069774	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 534	11/07/2022	119864 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022069775	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 535	11/07/2022	1259049 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022069777	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 537	12/07/2022	32508 18275 HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022070111	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 820	19/07/2022	30524 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022070125	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 834	20/07/2022	542652 18223 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MACHHIKE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022070238	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 947	26/07/2022	25832 18052 HEADMASTER,GOVT. HIGH SCHOOL, GODE WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022069803	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 563	12/07/2022	50244 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022069864	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 465	11/07/2022	47131 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022069867	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 468	11/07/2022	363176 18255 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), PATTO HIRA SINGH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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VN072022069872	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	473	11/07/2022	70976	18043	HEADMASTER,GOVT. HIGH SCHOOL, CHUGANWAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022069878	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	479	11/07/2022	700208	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022069901	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	502	11/07/2022	683420	18246	HEADMASTER,GOVT. HIGH SCHOOL , KARYAL,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022069923	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	632	12/07/2022	61716	18026	PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022070024	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	751	15/07/2022	39092	18253	HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022070057	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	784	15/07/2022	12262	18033	PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022017237	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	283	06/07/2022	66900	18090	PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN072022017236	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	282	06/07/2022	53568	18090	PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN072022017238	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	284	06/07/2022	168004	18090	PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN072022017038	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	84	06/07/2022	42068	18090	PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 SALARIES
VN072022017079	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	134	06/07/2022	112200	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022017125	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	171	06/07/2022	73020	18010	PRINCIPAL,GOVT.SR.SEC.SCHOOL, DHUDIKE,MOGA	01 SALARIES

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022069846	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES							103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	606	12/07/2022	53568	18010	PRINCIPAL,GOVT.SR.SEC.SCHOOL, DHUDIKE,MOGA	01 SALARIES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022070244	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES							103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	953	26/07/2022	24108	18090	PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA	01 SALARIES
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN072022070245	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES							103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	954	26/07/2022	73134	18090	PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA	01 SALARIES
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN072022070246	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES							103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	955	26/07/2022	83305	18090	PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA	01 SALARIES
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN072022017025	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	71	06/07/2022	136176	18085	D.E.O. (P),MOGA,MOGA	01 SALARIES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022017026	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	72	06/07/2022	399374	18085	D.E.O. (P),MOGA,MOGA	01 SALARIES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022070061	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION
02 DIRECTION-STAFF OF FIELD OFFICES							001 DIRECTION AND ADMINISTRATION		0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	788	15/07/2022	157288	18085	D.E.O. (P),MOGA,MOGA	01 SALARIES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022090528	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2217 URBAN DEVELOPMENT		80 GENERAL
02 LOCAL GOVERNMENT DIRECTORATE							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	17 LOCAL GOVERNMENT	NT	V	3	11/07/2022	66280	18126	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIDONER (DEV),ADC (DEV) MOGA,MOGA	01 SALARIES
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN072022090527	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1800	2217 URBAN DEVELOPMENT		80 GENERAL
02 LOCAL GOVERNMENT DIRECTORATE							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
	17 LOCAL GOVERNMENT	NT	V	2	11/07/2022	109778	18126	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIDONER (DEV),ADC (DEV) MOGA,MOGA	01 SALARIES
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			
VN072022016818	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	642	08/07/2022	112520	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022016819	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	643	08/07/2022	49508	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022016820	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 644	08/07/2022	545928 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		01 SALARIES			
VN072022088283	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1330	26/07/2022	2014667 19070 B.P.E.O., GIDDERBAHA-I, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		01 SALARIES			
VN072022088162	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1209	22/07/2022	61472 19070 B.P.E.O., GIDDERBAHA-I, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		01 SALARIES			
VN072022088321	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1368	26/07/2022	38064 19072 B.P.E.O., LAMBI, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		01 SALARIES			
VN072022088784	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1125	15/07/2022	13086 19073 B.P.E.O., MALOUT MANDI, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		01 SALARIES			
VN072022088783	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1124	15/07/2022	43214 19073 B.P.E.O., MALOUT MANDI, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		01 SALARIES			
VN072022016717	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 448	07/07/2022	1542384 19070 B.P.E.O., GIDDERBAHA-I, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		01 SALARIES			
VN072022016718	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 449	07/07/2022	2668149 19070 B.P.E.O., GIDDERBAHA-I, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		01 SALARIES			
VN072022016719	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 450	07/07/2022	4910848 19070 B.P.E.O., GIDDERBAHA-I, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		01 SALARIES			
VN072022016474	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 276	06/07/2022	4880262 19073 B.P.E.O., MALOUT MANDI, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		01 SALARIES			
VN072022016475	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS			01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 277	06/07/2022	14971193 19073 B.P.E.O., MALOUT MANDI, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		01 SALARIES			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_DESC			SM SM_HEAD_DESC		
	SU SUB_HEAD_DESC							BDGT DT DTL_HEAD_DESC	
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VN072022016415	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
								101	GOVERNMENT PRIMARY SCHOOLS			
01					GOVERNMENT PRIMARY SCHOOLS					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 146	06/07/2022	4583218	19075 B.P.E.O.,MUKATSAR			
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022016909	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
								101	GOVERNMENT PRIMARY SCHOOLS			
01					GOVERNMENT PRIMARY SCHOOLS					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 628	08/07/2022	4080266	19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR			
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022016914	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
								101	GOVERNMENT PRIMARY SCHOOLS			
01					GOVERNMENT PRIMARY SCHOOLS					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 633	08/07/2022	12827455	19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR			
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022088694	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
								101	GOVERNMENT PRIMARY SCHOOLS			
01					GOVERNMENT PRIMARY SCHOOLS					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1035	15/07/2022	528970	19071 B.P.E.O.,GIDDERBAHA-II,MUKATSAR			
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022088232	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
								101	GOVERNMENT PRIMARY SCHOOLS			
01					GOVERNMENT PRIMARY SCHOOLS					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1279	26/07/2022	1987856	19075 B.P.E.O.,MUKATSAR-II,MUKATSAR			
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022088233	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
								101	GOVERNMENT PRIMARY SCHOOLS			
01					GOVERNMENT PRIMARY SCHOOLS					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1280	26/07/2022	2327618	19075 B.P.E.O.,MUKATSAR-II,MUKATSAR			
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022088235	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
								101	GOVERNMENT PRIMARY SCHOOLS			
01					GOVERNMENT PRIMARY SCHOOLS					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1282	26/07/2022	2287909	19075 B.P.E.O.,MUKATSAR-II,MUKATSAR			
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022088251	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
								101	GOVERNMENT PRIMARY SCHOOLS			
01					GOVERNMENT PRIMARY SCHOOLS					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1298	26/07/2022	2522252	19075 B.P.E.O.,MUKATSAR-II,MUKATSAR			
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022088268	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
								101	GOVERNMENT PRIMARY SCHOOLS			
01					GOVERNMENT PRIMARY SCHOOLS					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1315	26/07/2022	2311245	19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR			
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022088281	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
								101	GOVERNMENT PRIMARY SCHOOLS			
01					GOVERNMENT PRIMARY SCHOOLS					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1328	26/07/2022	1381106	19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR			
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022088282	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION	
								101	GOVERNMENT PRIMARY SCHOOLS			
01					GOVERNMENT PRIMARY SCHOOLS					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1329	26/07/2022	1762463	19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR			
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022016841	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 560	07/07/2022	991416 19177	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA, MUKATSAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022016842	01/07/2022 N DC09 A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
					01 SALARIES				
	05 EDUCATION	NT V 561	07/07/2022	152824 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022016843	01/07/2022 N DC09 A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
					01 SALARIES				
	05 EDUCATION	NT V 562	07/07/2022	357416 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022016844	01/07/2022 N DC09 A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
					01 SALARIES				
	05 EDUCATION	NT V 563	07/07/2022	66700 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022016845	01/07/2022 N DC09 A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
					01 SALARIES				
	05 EDUCATION	NT V 564	07/07/2022	34060 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022016847	01/07/2022 N DC09 A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
					01 SALARIES				
	05 EDUCATION	NT V 566	07/07/2022	560658 19196 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI, MUKATSAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022016849	01/07/2022 N DC09 A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
					01 SALARIES				
	05 EDUCATION	NT V 568	07/07/2022	131560 19240 HEADMASTER, GOVT. HIGH SCHOOL, MEHMOOD KHERA, MUKATSAR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022016848	01/07/2022 N DC09 A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
					01 SALARIES				
	05 EDUCATION	NT V 567	07/07/2022	75864 19196 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI, MUKATSAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022016851	01/07/2022 N DC09 A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
					01 SALARIES				
	05 EDUCATION	NT V 570	07/07/2022	111160 19240 HEADMASTER, GOVT. HIGH SCHOOL, MEHMOOD KHERA, MUKATSAR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022016850	01/07/2022 N DC09 A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
					01 SALARIES				
	05 EDUCATION	NT V 569	07/07/2022	371968 19240 HEADMASTER, GOVT. HIGH SCHOOL, MEHMOOD KHERA, MUKATSAR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022016852	01/07/2022 N DC09 A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
					01 SALARIES				
	05 EDUCATION	NT V 571	07/07/2022	400760 19240 HEADMASTER, GOVT. HIGH SCHOOL, MEHMOOD KHERA, MUKATSAR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022016853	01/07/2022 N DC09 A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
					01 SALARIES				
	05 EDUCATION	NT V 572	07/07/2022	1299948 19240 HEADMASTER, GOVT. HIGH SCHOOL, MEHMOOD KHERA, MUKATSAR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022016854	01/07/2022 N DC09 A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 573	07/07/2022	666832 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022016856	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 575	07/07/2022	63244 19230	HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI KHAB,MUKATSAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022016857	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 576	07/07/2022	442592 19230	HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI KHAB,MUKATSAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022016858	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 577	07/07/2022	36904 19230	HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI KHAB,MUKATSAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022016859	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 578	07/07/2022	689745 19196	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022016862	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 581	08/07/2022	60336 19226	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022016863	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 582	08/07/2022	427232 19226	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022016864	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 583	08/07/2022	93208 19213	HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022016866	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 585	08/07/2022	1305656 19226	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022016867	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 586	08/07/2022	1102604 19213	HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022016868	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 587	08/07/2022	576336 19226	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022016869	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 588	08/07/2022	841136 19223	HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022016870	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 589	08/07/2022	1356368 19223	HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022016872	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 591	08/07/2022	148152 19208	HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022016873	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 592	08/07/2022	125032 19208	HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022016874	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 593	08/07/2022	111160 19208	HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022016875	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 594	08/07/2022	796420 19208	HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022016876	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 595	08/07/2022	132512 19210	HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022016877	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 596	08/07/2022	117824 19210	HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022016878	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 597	08/07/2022	99188 19210	HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022016879	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 598	08/07/2022	834616 19210	HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022016882	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 601	08/07/2022	989948 19199	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022016886	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 605	08/07/2022	125032 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022016883	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 602	08/07/2022	235784 19199	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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VN072022016884	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	603	08/07/2022	131560	19199	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022016885	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	604	08/07/2022	36316	19199	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022016887	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	606	08/07/2022	103000	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022016888	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	607	08/07/2022	56760	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022016889	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	608	08/07/2022	803303	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022016816	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	640	08/07/2022	35400	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022088803	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1144	19/07/2022	68464	19070	B.P.E.O.,GIDDERBAHA-I,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022088811	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1152	20/07/2022	53250	19073	B.P.E.O.,MALOUT MANDI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022088246	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1293	26/07/2022	44436	19070	B.P.E.O.,GIDDERBAHA-I,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022088804	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1145	19/07/2022	80850	19070	B.P.E.O.,GIDDERBAHA-I,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022088805	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION
01	INSPECTION								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1146	19/07/2022	50640	19070	B.P.E.O.,GIDDERBAHA-I,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
									SO SOE_DESC

VCHR_DATA_0722.TXT									
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
						CCO_	CCO		

VCHR_DATA_0722.TXT											
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING				105 TEACHERS TRAINING		01 SALARIES				0000 00 NO DETAILED HEAD	
SAHIB,MUKTSAR	05 EDUCATION	NT V 1134	18/07/2022	136504 19433 PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022088794 01/07/2022 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
				105 TEACHERS TRAINING							
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING						01 SALARIES				0000 00 NO DETAILED HEAD	
SAHIB,MUKTSAR	05 EDUCATION	NT V 1135	18/07/2022	243920 19433 PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022088553 01/07/2022 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
				105 TEACHERS TRAINING							
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING						01 SALARIES				0000 00 NO DETAILED HEAD	
SAHIB,MUKTSAR	05 EDUCATION	NT V 894	12/07/2022	121960 19433 PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022088554 01/07/2022 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
				105 TEACHERS TRAINING							
01 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING						01 SALARIES				0000 00 NO DETAILED HEAD	
SAHIB,MUKTSAR	05 EDUCATION	NT V 895	12/07/2022	50308 19433 PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR SAHIB, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SHRI MUKTSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022016817 01/07/2022 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 641	08/07/2022	235784 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022016809 01/07/2022 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 540	07/07/2022	462008 19224 HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022016812 01/07/2022 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 636	08/07/2022	35400 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022016917 01/07/2022 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 648	08/07/2022	772280 19246 HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022016918 01/07/2022 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 649	08/07/2022	75292 19045 HEADMASTER,G.H.S.,BHAG SAR(G),MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022016919 01/07/2022 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 650	08/07/2022	881010 19044 HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022016920 01/07/2022 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 651	08/07/2022	776488 19044 HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022016922 01/07/2022 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 653	08/07/2022	117008 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN072022016921	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	652	08/07/2022	18000 19045 HEADMASTER,G.H.S.,BHAG SAR(G),MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022016923	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	654	08/07/2022	131560 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022016924	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	655	08/07/2022	98784 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022016925	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	656	08/07/2022	942696 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022016929	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	660	08/07/2022	627112 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022016928	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	659	08/07/2022	357552 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022016927	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	658	08/07/2022	45400 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022016926	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	657	08/07/2022	70800 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022016846	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	565	07/07/2022	1686284 19196 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022016930	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	661	08/07/2022	135504 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022016931	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	662	08/07/2022	401854 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022016932	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	663	08/07/2022	232248 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			

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VN072022016933	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 664	08/07/2022	198792 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022016934	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 665	08/07/2022	539896 19420	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAWAHAREWALA
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN072022016935	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 666	08/07/2022	907728 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022016937	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 668	08/07/2022	227488 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022016936	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 667	08/07/2022	176084 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022016938	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 669	08/07/2022	132560 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022016939	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 670	08/07/2022	47524 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022016940	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 671	08/07/2022	401168 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022016941	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 672	08/07/2022	227760 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022016943	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 674	08/07/2022	35400 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022016942	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 673	08/07/2022	154188 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022016946	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
									01 SALARIES

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05 EDUCATION	NT V 677	08/07/2022	745764 19037	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUTTI WALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022016947	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 678	08/07/2022	70496 19179	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA, MUKATSAR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022016948	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 679	08/07/2022	1583672 19023	PRINCIPAL, G.S.S.S., DODA, MUKATSAR	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022016949	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 680	08/07/2022	51004 19023	PRINCIPAL, G.S.S.S., DODA, MUKATSAR	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022016502	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 304	06/07/2022	529124 19197	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM, MUKATSAR	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022016499	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 301	06/07/2022	843932 19211	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ SIDHWAN	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022016500	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 302	06/07/2022	86816 19044	HEADMASTER, G.H.S., BHAG SAR(B), MUKATSAR	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022016501	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 303	06/07/2022	86408 19045	HEADMASTER, G.H.S., BHAG SAR(G), MUKATSAR	01 SALARIES			
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022016890	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 609	08/07/2022	135504 19247	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK KHERA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022016691	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 422	07/07/2022	61260 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022016692	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 423	07/07/2022	2111918 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022016693	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 424	07/07/2022	1996076 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	01 SALARIES			
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022016270	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1	05/07/2022	80544 19223	HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022016271	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2	05/07/2022	61260 19241	HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022016821	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 645	08/07/2022	894385 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022016822	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 541	07/07/2022	74224 19215	HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA,MUKATSAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022016814	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 638	08/07/2022	118008 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022016815	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 639	08/07/2022	527748 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022016823	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 542	07/07/2022	760700 19236	HEADMASTER,GOVT. HIGH SCHOOL, MIDDA,MUKATSAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022016824	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 543	07/07/2022	100552 19236	HEADMASTER,GOVT. HIGH SCHOOL, MIDDA,MUKATSAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022016827	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 546	07/07/2022	168736 19228	HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022016826	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 545	07/07/2022	82872 19236	HEADMASTER,GOVT. HIGH SCHOOL, MIDDA,MUKATSAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022016825	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 544	07/07/2022	131560 19228	HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022016828	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 547	07/07/2022	217968 19228	HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022016839	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT	V 558	07/07/2022	85920 19044 HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
								01 SALARIES	0000 00 NO DETAILED HEAD
VN072022016840	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT	V 559	07/07/2022	714290 19228 HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
								01 SALARIES	0000 00 NO DETAILED HEAD
VN072022016680	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT	V 411	07/07/2022	117760 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
								01 SALARIES	0000 00 NO DETAILED HEAD
VN072022016681	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT	V 412	07/07/2022	1446256 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
								01 SALARIES	0000 00 NO DETAILED HEAD
VN072022016682	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT	V 413	07/07/2022	569216 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
								01 SALARIES	0000 00 NO DETAILED HEAD
VN072022016683	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT	V 414	07/07/2022	545068 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
								01 SALARIES	0000 00 NO DETAILED HEAD
VN072022016684	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT	V 415	07/07/2022	1644655 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
								01 SALARIES	0000 00 NO DETAILED HEAD
VN072022016685	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT	V 416	07/07/2022	110552 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
								01 SALARIES	0000 00 NO DETAILED HEAD
VN072022016686	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT	V 417	07/07/2022	66124 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
								01 SALARIES	0000 00 NO DETAILED HEAD
VN072022016687	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT	V 418	07/07/2022	142622 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
								01 SALARIES	0000 00 NO DETAILED HEAD
VN072022016688	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05 EDUCATION						NT	V 419	07/07/2022	57162 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
								01 SALARIES	0000 00 NO DETAILED HEAD
VN072022016689	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
									0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 420	07/07/2022	45570 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022016690	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 421	07/07/2022	30114 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN072022016743	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 474	07/07/2022	35964 19037 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN072022016744	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 475	07/07/2022	92120 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN072022016745	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 476	07/07/2022	140584 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN072022016694	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 425	07/07/2022	93208 19055 HEADMASTER,G.H.S.,LAKHEWALI(G),MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES				
VN072022016695	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 426	07/07/2022	605708 19203 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SIKHAN WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES				
VN072022016696	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 427	07/07/2022	184784 19043 HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES				
VN072022016697	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 428	07/07/2022	884984 19043 HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES				
VN072022016698	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 429	07/07/2022	374824 19202 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES				
VN072022016699	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 430	07/07/2022	425136 19202 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES				
VN072022016701	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 432	07/07/2022	954160 19198 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL, PHULLU KHERA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN072022016700	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 431	07/07/2022	737672 19198 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL, PHULLU KHERA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
VN072022016702 01/07/2022 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 433	07/07/2022	666752 19044 HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022016703 01/07/2022 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 434	07/07/2022	107896 19202 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022016704 01/07/2022 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 435	07/07/2022	9576 19202 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022016705 01/07/2022 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 436	07/07/2022	882764 19203 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SIKHAN WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022016706 01/07/2022 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 437	07/07/2022	139584 19192 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022016707 01/07/2022 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 438	07/07/2022	114424 19192 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022016711 01/07/2022 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 442	07/07/2022	565039 19225 HEADMASTER,GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022016708 01/07/2022 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 439	07/07/2022	210352 19192 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022016709 01/07/2022 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 440	07/07/2022	49508 19192 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022016780 01/07/2022 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 511	07/07/2022	41268 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022016781 01/07/2022 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 512	07/07/2022	18000 19176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022016782	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	513	07/07/2022	64648 19176	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022016715	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	446	07/07/2022	999918 19202	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SINGHAN WALA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022016714	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	445	07/07/2022	597728 19044	HEADMASTER, G.H.S., BHAG SAR(B), MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022016716	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	447	07/07/2022	46432 19217	HEADMASTER, GOVT. HIGH SCHOOL, DAULA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022016720	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	451	07/07/2022	59692 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022016722	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	453	07/07/2022	115364 19220	HEADMASTER, GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA, MUKATSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072022016721	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	452	07/07/2022	90000 19220	HEADMASTER, GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA, MUKATSAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072022016723	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	454	07/07/2022	140584 19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022016726	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	457	07/07/2022	353296 19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022016891	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	610	08/07/2022	239456 19247	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK KHERA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022016892	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	611	08/07/2022	322872 19247	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK KHERA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022016893	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	612	08/07/2022	226312 19247	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK KHERA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

VN072022016894	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	613	08/07/2022	10815 19247	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022016895	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	614	08/07/2022	83472 19216	HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022016896	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	615	08/07/2022	98784 19216	HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022016897	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	616	08/07/2022	235648 19216	HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022016898	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	617	08/07/2022	414856 19216	HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022016899	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	618	08/07/2022	865748 19216	HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022016901	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	620	08/07/2022	528464 19370	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLIAN WALI
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022016902	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	621	08/07/2022	782276 19370	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLIAN WALI
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022016903	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	622	08/07/2022	521036 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022016905	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	624	08/07/2022	10815 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022016906	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	625	08/07/2022	169072 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022016907	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
										01	SALARIES

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VN072022016752	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 483	07/07/2022	439300 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022016753	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 484	07/07/2022	634948 19069 HEADMASTER,G.H.S.,WARRING,MUKATSAR	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022016754	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 485	07/07/2022	700192 19037 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022016755	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 486	07/07/2022	41892 19069 HEADMASTER,G.H.S.,WARRING,MUKATSAR	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022016756	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 487	07/07/2022	49644 19069 HEADMASTER,G.H.S.,WARRING,MUKATSAR	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022016757	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 488	07/07/2022	375960 19069 HEADMASTER,G.H.S.,WARRING,MUKATSAR	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022016758	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 489	07/07/2022	140584 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022016759	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 490	07/07/2022	89400 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022016760	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 491	07/07/2022	901248 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022016761	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 492	07/07/2022	417440 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022016762	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 493	07/07/2022	1023628 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022016763	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 494	07/07/2022	270152 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN072022016764	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	495	07/07/2022	391880	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022016765	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	496	07/07/2022	806132	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022016766	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	497	07/07/2022	57860	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022016767	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	498	07/07/2022	25980	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022016768	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	499	07/07/2022	1356376	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022016770	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	501	07/07/2022	103544	19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022016771	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	502	07/07/2022	412868	19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022016772	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	503	07/07/2022	74224	19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022016773	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	504	07/07/2022	470208	19044	HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022016774	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	505	07/07/2022	534100	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022016775	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	506	07/07/2022	118008	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022016776	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	507	07/07/2022	62744	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 SALARIES

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022016777	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	508	07/07/2022	25500	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022016778	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	509	07/07/2022	346672	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022016779	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	510	07/07/2022	598280	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022016783	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	514	07/07/2022	125032	19176	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022016784	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	515	07/07/2022	65450	19176	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022016785	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	516	07/07/2022	271876	19176	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022016786	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	517	07/07/2022	1221839	19235	HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022016787	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	518	07/07/2022	926272	19235	HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022016789	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	520	07/07/2022	136504	19235	HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022016788	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	519	07/07/2022	583332	19235	HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022016790	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	521	07/07/2022	18000	19235	HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022016791	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 522	07/07/2022	525928 19235 HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022016792	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 523	07/07/2022	423072 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN072022016793	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 524	07/07/2022	888476 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN072022016794	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 525	07/07/2022	131560 19201 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTATIBBA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES				
VN072022016795	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 526	07/07/2022	261216 19201 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTATIBBA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES				
VN072022016275	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 6	05/07/2022	18000 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN072022016276	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 7	05/07/2022	34060 19027 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN072022016277	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 8	05/07/2022	56228 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES				
VN072022016278	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 9	05/07/2022	56424 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN072022016279	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 10	05/07/2022	35862 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN072022016280	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 11	05/07/2022	50244 19211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN072022016281	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 12	05/07/2022	31340 19233 HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES				
VN072022016282	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 13	05/07/2022	35012 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES	
VN072022016285 01/07/2022 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 16	06/07/2022	54316 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022016670 01/07/2022 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 401	07/07/2022	1370112 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022016671 01/07/2022 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 402	07/07/2022	597968 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022016672 01/07/2022 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 403	07/07/2022	66900 19191 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022016673 01/07/2022 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 404	07/07/2022	56364 19191 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022016674 01/07/2022 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 405	07/07/2022	103544 19191 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022016675 01/07/2022 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 406	07/07/2022	169416 19191 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022016676 01/07/2022 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 407	07/07/2022	357880 19191 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022016710 01/07/2022 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 441	07/07/2022	40668 19192 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022016712 01/07/2022 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 443	07/07/2022	85920 19225 HEADMASTER,GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022016713 01/07/2022 N DC09 A Pay and Allowances Vouchers				1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 444	07/07/2022	754352 19192 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022016677	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	408	07/07/2022
									687640 19217 HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
					SU SUB_HEAD_DESC			MIN MIN_DESC	
									BDGT DT DTL_HEAD_DESC
					GR GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	S0 SOE_DESC
								NET_AMNT DDO_C NAME	
								CCO_ CCO	

VN072022016678	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	409	07/07/2022
									194984 19217 HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022016679	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	410	07/07/2022
									42492 19217 HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022016366	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	97	06/07/2022
									949624 19181 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022016367	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	98	06/07/2022
									481440 19044 HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022016487	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	289	06/07/2022
									410679 19043 HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022016488	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	290	06/07/2022
									85320 19229 HEADMASTER,GOVT. HIGH SCHOOL, KUTTIAN WALI,MUKATSAR
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022016489	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	291	06/07/2022
									1456320 19205 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022016490	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	292	06/07/2022
									132560 19206 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022016491	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
									01 SALARIES

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05 EDUCATION	NT V 293	06/07/2022	88992 19206	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022016796 01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 527	07/07/2022	77296 19201	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTa TIBBA,MUKATSAR	01 SALARIES				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022016797 01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 528	07/07/2022	69412 19201	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTa TIBBA,MUKATSAR	01 SALARIES				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022016798 01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 529	07/07/2022	593908 19201	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTa TIBBA,MUKATSAR	01 SALARIES				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022016799 01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 530	07/07/2022	199336 19212	HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR	01 SALARIES				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022016800 01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 531	07/07/2022	234288 19212	HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR	01 SALARIES				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022016801 01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 532	07/07/2022	157720 19212	HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR	01 SALARIES				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022016802 01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 533	07/07/2022	444868 19212	HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR	01 SALARIES				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022016803 01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 534	07/07/2022	62744 19177	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR	01 SALARIES				
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022016804 01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 535	07/07/2022	85320 19224	HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR	01 SALARIES				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022016805 01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 536	07/07/2022	506300 19224	HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR	01 SALARIES				
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022016807 01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 538	07/07/2022	292680 19415	HEAD MASTER,GOVERNMENT HIGH SCHOOL,CHHAPIAN WALI	01 SALARIES				
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH									
VN072022016806 01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 537	07/07/2022	924616 19176	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022016808	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 539	07/07/2022	259816 19415	HEAD MASTER,GOVERNMENT HIGH SCHOOL,CHHAPIAN WALI				
				4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH				
VN072022016811	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 635	08/07/2022	831564 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022016810	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 634	08/07/2022	212936 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022016470	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 272	06/07/2022	9993 19179	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022016471	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 273	06/07/2022	62744 19179	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022016485	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 287	06/07/2022	192536 19045	HEADMASTER,G.H.S.,BHAG SAR(G),MUKATSAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022016484	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 286	06/07/2022	63028 19204	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022016486	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 288	06/07/2022	996656 19205	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022016492	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 294	06/07/2022	395918 19206	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022016493	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 295	06/07/2022	32508 19206	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022016494	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 296	06/07/2022	183832 19045	HEADMASTER,G.H.S.,BHAG SAR(G),MUKATSAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022016495	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 297	06/07/2022	502944 19045 HEADMASTER,G.H.S.,BHAG SAR(G),MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022016496	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 298	06/07/2022	1137924 19178 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022016497	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 299	06/07/2022	45564 19178 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022016498	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 300	06/07/2022	755412 19211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022016504	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 306	06/07/2022	463912 19043 HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022016505	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 307	06/07/2022	427728 19045 HEADMASTER,G.H.S.,BHAG SAR(G),MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022016506	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 308	06/07/2022	225584 19043 HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022016476	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 278	06/07/2022	502492 19233 HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022016477	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 279	06/07/2022	235648 19190 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022016481	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 283	06/07/2022	85920 19043 HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022016478	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 280	06/07/2022	565788 19190 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022016479	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 281	06/07/2022	405520 19190 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022016480	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	282	06/07/2022	107115	19184	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022016483	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	285	06/07/2022	672076	19204	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022016482	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	284	06/07/2022	103544	19218	HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022016728	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	459	07/07/2022	48948	19423	HEADMASTER,GOVERNMENT HIGH SCHOOL,HARAJ 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022016729	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	460	07/07/2022	85920	19423	HEADMASTER,GOVERNMENT HIGH SCHOOL,HARAJ 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022016730	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	461	07/07/2022	631540	19179	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022016731	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	462	07/07/2022	175992	19179	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022016732	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	463	07/07/2022	407200	19423	HEADMASTER,GOVERNMENT HIGH SCHOOL,HARAJ 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022016733	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	464	07/07/2022	247800	19179	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022016734	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	465	07/07/2022	466536	19179	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022016736	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	467	07/07/2022	121360	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022016737	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	468	07/07/2022	54596	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022016739	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 470	07/07/2022	118008	19037 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022016740	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 471	07/07/2022	801228	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022016741	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 472	07/07/2022	364488	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022016742	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 473	07/07/2022	56228	19037 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022016473	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 275	06/07/2022	92720	19243 HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA,MUKATSAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022016472	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 274	06/07/2022	29514	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022016746	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 477	07/07/2022	213616	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022016747	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 478	07/07/2022	1329584	19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022016748	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 479	07/07/2022	221368	19037 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022016750	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 481	07/07/2022	292544	19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022016421	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 152	06/07/2022	125032	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022016423	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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05 EDUCATION		NT V 154	06/07/2022	392008 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES		
VN072022016400 01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 131	06/07/2022	189816 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES		
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC MIN MIN_DESC				SM SM_HEAD_DESC		
SU SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC		
GR GRANT_DESCRIPTION		PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO				SO SOE_DESC	

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VN072022016533	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	335	06/07/2022	828488	19178	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022016535	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	337	06/07/2022	1186002	19197	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022016536	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	338	06/07/2022	64152	19197	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022016537	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	339	06/07/2022	88992	19046	HEADMASTER, G.H.S., BHULLAR, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072022016540	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	342	06/07/2022	25500	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022016345	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	76	06/07/2022	36916	19193	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022016346	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	77	06/07/2022	66760	19203	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SIKHAN WALA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072022016347	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	78	06/07/2022	543336	19182	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022016348	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	79	06/07/2022	625124	19189	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022016349	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	80	06/07/2022	749840	19194	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022016557	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	179	06/07/2022	125032	19231	HEADMASTER, GOVT. HIGH SCHOOL, LAL BHAI, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072022016558	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	180	06/07/2022	322872	19231	HEADMASTER, GOVT. HIGH SCHOOL, LAL BHAI, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

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VN072022016559	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	181	06/07/2022	702919	19231 HEADMASTER, GOVT. HIGH SCHOOL, LAL BHAI, MUKATSAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022016563	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	185	06/07/2022	716200	19050 HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022016564	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	186	06/07/2022	736144	19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022016565	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	187	06/07/2022	156992	19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022016566	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	188	06/07/2022	63028	19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022016568	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	190	06/07/2022	628336	19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022016567	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	189	06/07/2022	371016	19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022016569	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	191	06/07/2022	968176	19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022016570	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	192	06/07/2022	30524	19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022016571	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	193	06/07/2022	918376	19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022016573	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	195	06/07/2022	70800	19050 HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022016572	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 194	06/07/2022	228848 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN072022016574 01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 196	06/07/2022	406184 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	01 SALARIES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN072022016641 01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 372	06/07/2022	987662 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	01 SALARIES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN072022016643 01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 374	06/07/2022	1330800 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	01 SALARIES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN072022016642 01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 373	06/07/2022	1257002 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	01 SALARIES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN072022016645 01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 376	07/07/2022	41268 19180 PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA, MUKATSAR	01 SALARIES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN072022016552 01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 354	06/07/2022	1088456 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	01 SALARIES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN072022016553 01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 355	06/07/2022	317160 19050 HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR	01 SALARIES					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						
VN072022016554 01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 356	06/07/2022	476200 19220 HEADMASTER, GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA, MUKATSAR	01 SALARIES					
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,						
VN072022016329 01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 60	06/07/2022	327276 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	01 SALARIES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN072022016330 01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 61	06/07/2022	551100 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	01 SALARIES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN072022016331 01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 62	06/07/2022	48884 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	01 SALARIES					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN072022016300 01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 31	06/07/2022	84968 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022016299 01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 30	06/07/2022	737740 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022016305 01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 36	06/07/2022	169936 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022016350 01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 81	06/07/2022	1031856 19189 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL HAKKUWALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022016351 01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 82	06/07/2022	669728 19187 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GHUMIARA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022016352 01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 83	06/07/2022	1118975 19187 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GHUMIARA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022016353 01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 84	06/07/2022	775252 19193 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022016354 01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 85	06/07/2022	882332 19193 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022016355 01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 86	06/07/2022	1730027 19194 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022016356 01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 87	06/07/2022	62744 19194 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022016357 01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 88	06/07/2022	219056 19222 HEADMASTER,GOVT. HIGH SCHOOL, GAGGAR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022016360 01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 91	06/07/2022	49556 19182 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN072022016358	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	89	01 SALARIES	
				06/07/2022	564072 19222 HEADMASTER,GOVT. HIGH SCHOOL, GAGGAR,MUKATSAR					
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022016359	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	90	01 SALARIES	
				06/07/2022	93208 19399 HEADMASTER,GOVERNMENT HIGH SCHOOL PANJAWA,MUKATSAR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022016361	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	92	01 SALARIES	
				06/07/2022	472127 19399 HEADMASTER,GOVERNMENT HIGH SCHOOL PANJAWA,MUKATSAR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022016362	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	93	01 SALARIES	
				06/07/2022	1018292 19182 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU,MUKATSAR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022016364	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	95	01 SALARIES	
				06/07/2022	35400 19181 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022016365	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	96	01 SALARIES	
				06/07/2022	1286564 19181 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022016390	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	121	01 SALARIES	
				06/07/2022	35400 19244 HEADMASTER,GOVT. HIGH SCHOOL, SAHIB CHAND,MUKATSAR					
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022016425	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	156	01 SALARIES	
				06/07/2022	281124 19021 PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR					
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022016426	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	157	01 SALARIES	
				06/07/2022	101776 19021 PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR					
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022016427	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	158	01 SALARIES	
				06/07/2022	352112 19021 PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR					
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022016429	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	160	01 SALARIES	
				06/07/2022	200560 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022016428	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD	
					05 EDUCATION	NT	V	159	01 SALARIES	
				06/07/2022	92120 19021 PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR					
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN072022016431	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
	05	EDUCATION		NT	V 162	06/07/2022		450400	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01	SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022016430	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
	05	EDUCATION		NT	V 161	06/07/2022		531828	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01	SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN	MIN_DESC			
											BDGT	DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC
								CCO_	CCO			

VN072022016432	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
	05	EDUCATION		NT	V 163	06/07/2022		1254952	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01	SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022016433	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
	05	EDUCATION		NT	V 164	06/07/2022		1137120	19188	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR,MUKATSAR	01	SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022016435	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
	05	EDUCATION		NT	V 166	06/07/2022		53236	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01	SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022016434	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
	05	EDUCATION		NT	V 165	06/07/2022		240952	19188	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR,MUKATSAR	01	SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022016437	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
	05	EDUCATION		NT	V 168	06/07/2022		117008	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01	SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022016436	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
	05	EDUCATION		NT	V 167	06/07/2022		62544	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01	SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022016438	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD
	05	EDUCATION		NT	V 169	06/07/2022		235784	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01	SALARIES
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022016439	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000	00 NO DETAILED HEAD

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	05 EDUCATION	NT V 170	06/07/2022	92720 19214 HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022016412	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 143	06/07/2022	1474593 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022016414	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 145	06/07/2022	1255776 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022016417	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 148	06/07/2022	148152 19027 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022016418	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 149	06/07/2022	469936 19027 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022016419	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 150	06/07/2022	389696 19027 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022016420	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 151	06/07/2022	719812 19027 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022016444	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 175	06/07/2022	82872 19043 HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022016445	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 176	06/07/2022	438888 19044 HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022016446	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 177	06/07/2022	533184 19244 HEADMASTER,GOVT. HIGH SCHOOL, SAHIB CHAND,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022016447	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 178	06/07/2022	131560 19231 HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022016448	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 250	06/07/2022	91576 19044 HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022016451	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 253	06/07/2022	468252 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022016449 01/07/2022 N DC09 A Pay and Allowances Vouchers												
1900 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 251	06/07/2022	909696 19068 HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022016450 01/07/2022 N DC09 A Pay and Allowances Vouchers												
1900 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 252	06/07/2022	621640 19068 HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022016450 01/07/2022 N DC09 A Pay and Allowances Vouchers												
1900 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 184	06/07/2022	957792 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022016562 01/07/2022 N DC09 A Pay and Allowances Vouchers												
1900 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 247	06/07/2022	374068 19021 PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022016625 01/07/2022 N DC09 A Pay and Allowances Vouchers												
1900 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 248	06/07/2022	142852 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022016626 01/07/2022 N DC09 A Pay and Allowances Vouchers												
1900 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 249	06/07/2022	543616 19044 HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022016627 01/07/2022 N DC09 A Pay and Allowances Vouchers												
1900 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 122	06/07/2022	149152 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022016391 01/07/2022 N DC09 A Pay and Allowances Vouchers												
1900 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 123	06/07/2022	339192 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022016392 01/07/2022 N DC09 A Pay and Allowances Vouchers												
1900 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 124	06/07/2022	305872 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022016393 01/07/2022 N DC09 A Pay and Allowances Vouchers												
1900 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 126	06/07/2022	25500 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022016395 01/07/2022 N DC09 A Pay and Allowances Vouchers												
1900 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION					
109 GOVERNMENT SECONDARY SCHOOLS												
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES		0000 00 NO DETAILED HEAD					
05 EDUCATION	NT V 125	06/07/2022	658996 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN072022016396	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	127	06/07/2022	30524 19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022016397	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	128	06/07/2022	125080 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022016398	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	129	06/07/2022	618224 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022016399	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	130	06/07/2022	682880 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022016646	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	377	07/07/2022	85920 19045	HEADMASTER,G.H.S.,BHAG SAR(G),MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022016649	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	380	07/07/2022	125032 19180	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022016651	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	382	07/07/2022	255960 19180	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022016650	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	381	07/07/2022	637048 19180	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022016652	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	383	07/07/2022	901208 19180	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022016658	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	389	07/07/2022	991976 19191	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022016660	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	391	07/07/2022	583144 19045	HEADMASTER,G.H.S.,BHAG SAR(G),MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022016659	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	390	07/07/2022	83372 19043	HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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VN072022016662	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	
05	EDUCATION	NT	V	393	07/07/2022	279352	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022016664	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	
05	EDUCATION	NT	V	395	07/07/2022	42492	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022016663	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	
05	EDUCATION	NT	V	394	07/07/2022	705592	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022016666	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	
05	EDUCATION	NT	V	397	07/07/2022	63016	19232	HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022016665	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	
05	EDUCATION	NT	V	396	07/07/2022	390784	19232	HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022016667	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	
05	EDUCATION	NT	V	398	07/07/2022	82872	19424	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHARU	01 SALARIES
						4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022016668	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	
05	EDUCATION	NT	V	399	07/07/2022	661160	19424	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHARU	01 SALARIES
						4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022016669	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	
05	EDUCATION	NT	V	400	07/07/2022	113064	19424	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHARU	01 SALARIES
						4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022016661	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	
05	EDUCATION	NT	V	392	07/07/2022	70996	19217	HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022016655	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	
05	EDUCATION	NT	V	386	07/07/2022	46215	19185	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN072022016656	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	
05	EDUCATION	NT	V	387	07/07/2022	86408	19191	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN072022016657	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	
									01 SALARIES
									0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 388	07/07/2022	42492 19191	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU, MUKATSAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022016422	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 153	06/07/2022	85920 19050 HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR	01 SALARIES				
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022016575	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 197	06/07/2022	412952 19050 HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR	01 SALARIES				
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022016576	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 198	06/07/2022	64648 19050 HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR	01 SALARIES				
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022016577	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 199	06/07/2022	154732 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022016579	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 201	06/07/2022	55628 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022016580	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 202	06/07/2022	774380 19050 HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR	01 SALARIES				
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022016581	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 203	06/07/2022	1702016 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022016582	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 204	06/07/2022	2594998 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022016584	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 206	06/07/2022	106200 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022016583	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 205	06/07/2022	835484 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022016585	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 207	06/07/2022	2049846 19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022016587	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 209	06/07/2022	597148 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022016586	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 208	06/07/2022	1174296 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022016588	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 210	06/07/2022	66236 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC			SM SM_HEAD_DESC	
SU	SUB_HEAD_DESC				MIN MIN_DESC				
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT	DDO_C NAME			S0 SOE_DESC	BDGT DT DTL_HEAD_DESC
				CCO_ CCO					

VN072022016589	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 211	06/07/2022	41892 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022016590	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 212	06/07/2022	179072 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022016591	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 213	06/07/2022	1138984 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022016593	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 215	06/07/2022	482904 19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022016594	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 216	06/07/2022	88992 19045	HEADMASTER, G.H.S., BHAG SAR(G), MUKATSAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022016595	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 217	06/07/2022	64648 19045	HEADMASTER, G.H.S., BHAG SAR(G), MUKATSAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022016596	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 218	06/07/2022	589944 19044	HEADMASTER, G.H.S., BHAG SAR(B), MUKATSAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				

VN072022016881	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	600	08/07/2022			
									57260 19240			
									3701			
									HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR			
									SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022016900	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	619	08/07/2022			
									8380 19216			
									3701			
									HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR			
									SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022016950	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	681	08/07/2022			
									2614314 19023			
									3701			
									PRINCIPAL,G.S.S.S.,DODA,MUKATSAR			
									SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022016334	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	65	06/07/2022			
									32156 19181			
									4204			
									PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR			
									DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022016286	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	17	06/07/2022			
									35364 19021			
									3701			
									PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR			
									SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022016288	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	19	06/07/2022			
									81512 19223			
									3701			
									HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR			
									SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022016289	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	20	06/07/2022			
									62744 19241			
									3701			
									HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR			
									SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022016290	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	21	06/07/2022			
									272148 19241			
									3701			
									HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR			
									SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022016272	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	3	05/07/2022			
									43116 19068			
									3701			
									HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR			
									SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022016273	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	4	05/07/2022			
									51740 19020			
									4204			
									PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
									DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022016724	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	455	07/07/2022			
									476872 19050			
									3701			
									HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			
									SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022016725	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	456	07/07/2022			
									694892 19050			
									HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR			

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022016599	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT	V 221	06/07/2022	126488 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022016635	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT	V 366	06/07/2022	133544 19233 HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022016636	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT	V 367	06/07/2022	1201832 19190 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022016637	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT	V 368	06/07/2022	409128 19218 HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA,MUKATSAR
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022016638	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT	V 369	06/07/2022	380400 19204 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022016639	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT	V 370	06/07/2022	85320 19218 HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA,MUKATSAR
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022016640	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT	V 371	06/07/2022	418096 19204 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022016644	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT	V 375	06/07/2022	184020 19243 HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA,MUKATSAR
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022016647	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT	V 378	07/07/2022	106672 19188 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR,MUKATSAR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022016648	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT	V 379	07/07/2022	466000 19044 HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022016653	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT	V 384	07/07/2022	1413796 19185 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022016654	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	

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	05 EDUCATION	NT V 385	07/07/2022	1166984 19185 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022016738	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 469	07/07/2022	806548 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN072022016454	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 256	06/07/2022	1013884 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022016455	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 257	06/07/2022	95944 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022016469	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 271	06/07/2022	68956 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022016442	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 173	06/07/2022	36916 19214 HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022016453	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 255	06/07/2022	62744 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022016452	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 254	06/07/2022	88992 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022016441	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 172	06/07/2022	202328 19214 HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022016440	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 171	06/07/2022	425092 19214 HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022016443	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 174	06/07/2022	370524 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022016424	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES	0000 00 NO DETAILED HEAD			
	05 EDUCATION	NT V 155	06/07/2022	35400 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022016403	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 134	06/07/2022	237960 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022016404 01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
			109	GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 135	06/07/2022	486168 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022016405 01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
			109	GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 136	06/07/2022	101776 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022016406 01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
			109	GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 137	06/07/2022	35400 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022016407 01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
			109	GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 138	06/07/2022	748828 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022016408 01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
			109	GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 139	06/07/2022	781452 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022016410 01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
			109	GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 141	06/07/2022	544288 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022016388 01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
			109	GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 119	06/07/2022	85920 19244	HEADMASTER,GOVT. HIGH SCHOOL, SAHIB CHAND,MUKATSAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022016389 01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
			109	GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 120	06/07/2022	169420 19244	HEADMASTER,GOVT. HIGH SCHOOL, SAHIB CHAND,MUKATSAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022088641 01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
			109	GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 982	13/07/2022	23324 19184	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022088642 01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
			109	GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 983	13/07/2022	62744 19214	HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022088643 01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
			109	GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 984	13/07/2022	100552 19223	HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN072022088644	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 985	13/07/2022	225768 19222 HEADMASTER,GOVT. HIGH SCHOOL, GAGGAR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022088645	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 986	13/07/2022	10300 19219 HEADMASTER,GOVT. HIGH SCHOOL, DHULKOT,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022088646	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 987	13/07/2022	433176 19243 HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022088266	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1313	26/07/2022	2496194 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022088267	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1314	26/07/2022	180762 19225 HEADMASTER,GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022088696	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1037	15/07/2022	16197 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022088695	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1036	15/07/2022	56136 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022088697	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1038	15/07/2022	90240 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022088216	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1247	26/07/2022	62848 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022088212	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1263	26/07/2022	331382 19214 HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022088213	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1264	26/07/2022	36468 19219 HEADMASTER,GOVT. HIGH SCHOOL, DHULKOT,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022088214	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1265	26/07/2022	35851 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

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VN072022088215	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1266	26/07/2022		263401	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022088217	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1248	26/07/2022		117588	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022088218	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1249	26/07/2022		228224	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN	MIN_DESC				
												BDGT	DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME		S0	SOE_DESC
								CCO_	CCO				

VN072022088219	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1250	26/07/2022		80704	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022088221	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1268	26/07/2022		450056	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022088220	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1267	26/07/2022		31519	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022088222	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1269	26/07/2022		19145	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022088224	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1271	26/07/2022		164123	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022088223	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 1270	26/07/2022		190343	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022088225	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS				

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1272	26/07/2022	380580 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022088226	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1273	26/07/2022	193113 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022088227	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1274	26/07/2022	33292 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022088228	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1275	26/07/2022	8840 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022088229	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1276	26/07/2022	6162 19246	HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022088230	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1277	26/07/2022	576622 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022088231	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1278	26/07/2022	433055 19212	HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022088698	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1039	15/07/2022	56040 19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022088699	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1040	15/07/2022	48364 19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022088700	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1041	15/07/2022	40432 19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022088701	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1042	15/07/2022	50276 19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022088702	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1043	15/07/2022	41092 19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022088703	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1044	15/07/2022	42440 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022088704	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1045	15/07/2022	41332 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022088706	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1047	15/07/2022	305918 19180 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022088668	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1009	15/07/2022	62744 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022088672	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1013	15/07/2022	20555 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022088673	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1014	15/07/2022	2312 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022088674	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1015	15/07/2022	36332 19213 HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022088675	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1016	15/07/2022	142431 19214 HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022088676	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1017	15/07/2022	106257 19241 HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022016363	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 94	06/07/2022	104840 19181 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022016769	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 500	07/07/2022	60428 19054 HEADMASTER,G.H.S., LAKHEWALI(B),MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022016813	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 637	08/07/2022	68528 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN072022016880	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	599	08/07/2022	35364	19240	HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022016865	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	584	08/07/2022	56228	19213	HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022016578	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	200	06/07/2022	449380	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022016735	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	466	07/07/2022	756128	19179	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022016503	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	305	06/07/2022	61530	19197	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022016727	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	458	07/07/2022	63164	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022016507	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	309	06/07/2022	35364	19224	HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022016508	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	310	06/07/2022	716104	19215	HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022016509	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	311	06/07/2022	723360	19215	HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022016510	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	312	06/07/2022	110832	19215	HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022016511	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	313	06/07/2022	448544	19043	HEADMASTER,G.H.S.,BALAMGARH,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022016512	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	314	06/07/2022	73624	19233	HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR	01 SALARIES

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022016514	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	316	06/07/2022	292110	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022016513	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	315	06/07/2022	76296	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022016561	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	183	06/07/2022	204368	19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022016560	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	182	06/07/2022	59268	19231 HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022088301	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1348	26/07/2022	18128	19230 HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI KHAB,MUKATSAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022088302	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1349	26/07/2022	27882	19211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022088303	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1350	26/07/2022	10336	19206 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022088304	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1351	26/07/2022	25424	19217 HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022088305	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1352	26/07/2022	101088	19230 HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI KHAB,MUKATSAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022088306	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1353	26/07/2022	66015	19227 HEADMASTER,GOVT. HIGH SCHOOL, KAKHAN WALI,MUKATSAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022088307	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1354	26/07/2022	112705	19183 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022088731	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 1072	15/07/2022	97650 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022088732	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1073	15/07/2022	20836 19037 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022088736	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1077	15/07/2022	154993 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022088733	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1074	15/07/2022	150216 19037 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022088734	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1075	15/07/2022	485840 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022088735	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1076	15/07/2022	75082 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022088234	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1281	26/07/2022	16303 19023 PRINCIPAL,G.S.S.S.,DODA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022088236	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1283	26/07/2022	86384 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022088237	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1284	26/07/2022	91072 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022088238	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1285	26/07/2022	47578 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022088239	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1286	26/07/2022	281008 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022088240	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1287	26/07/2022	2248 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022088241	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1288	26/07/2022	8226 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022088242 01/07/2022 N DC09 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1289	26/07/2022	46861 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022088243 01/07/2022 N DC09 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1290	26/07/2022	267429 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022088244 01/07/2022 N DC09 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1291	26/07/2022	104704 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC					MIN	MIN_DESC		
						NET_AMNT	DDO_C	NAME	
						CCO_	CCO		

VN072022088248 01/07/2022 N DC09 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1295	26/07/2022	61808 19023 PRINCIPAL,G.S.S.S.,DODA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022088245 01/07/2022 N DC09 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1292	26/07/2022	23036 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022088247 01/07/2022 N DC09 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1294	26/07/2022	12240 19037 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022088249 01/07/2022 N DC09 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1296	26/07/2022	21722 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022088250 01/07/2022 N DC09 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1297	26/07/2022	378047 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022088252 01/07/2022 N DC09 A Pay and Allowances Vouchers								02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1299	26/07/2022	3105 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022088253	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1300	26/07/2022	6316 19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022088254	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1301	26/07/2022	3190 19209	PRINCIPAL,G.S.S.SCHOOL,BHUNDER		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022088255	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1302	26/07/2022	3156 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022088256	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1303	26/07/2022	6327 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022088257	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1304	26/07/2022	8260 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022088258	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1305	26/07/2022	531749 19179	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022088259	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1306	26/07/2022	119289 19179	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022088260	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1307	26/07/2022	309472 19179	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022088261	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1308	26/07/2022	53230 19179	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022088262	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1309	26/07/2022	296634 19179	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022088263	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1310	26/07/2022	54816 19218	HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA,MUKATSAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022088264	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 1311	26/07/2022	30888 19217 HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022088265	01/07/2022	N DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1312	26/07/2022	1158919 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		01 SALARIES			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022088322	01/07/2022	N DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1369	26/07/2022	79188 19370 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLIAN WALI		01 SALARIES			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022088677	01/07/2022	N DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1018	15/07/2022	290216 19241 HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR		01 SALARIES			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022088678	01/07/2022	N DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1019	15/07/2022	233194 19226 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR		01 SALARIES			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022088679	01/07/2022	N DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1020	15/07/2022	205208 19226 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR		01 SALARIES			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022088680	01/07/2022	N DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1021	15/07/2022	502916 19226 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR		01 SALARIES			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022088681	01/07/2022	N DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1022	15/07/2022	15108 19226 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR		01 SALARIES			
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022088682	01/07/2022	N DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1023	15/07/2022	25424 19241 HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR		01 SALARIES			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022088683	01/07/2022	N DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1024	15/07/2022	32896 19241 HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR		01 SALARIES			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022088684	01/07/2022	N DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1025	15/07/2022	439467 19223 HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR		01 SALARIES			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022088685	01/07/2022	N DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1026	15/07/2022	514615 19223 HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR		01 SALARIES			
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022088686	01/07/2022	N DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1027	15/07/2022	30648 19223	HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022088687	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1028	15/07/2022	17628 19223	HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022088689	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1030	15/07/2022	167719 19232	HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022088688	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1029	15/07/2022	62848 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022088690	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1031	15/07/2022	413620 19232	HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022088691	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1032	15/07/2022	25124 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022088692	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1033	15/07/2022	158663 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022088693	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1034	15/07/2022	104855 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022088633	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 974	13/07/2022	233448 19248	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WARRING KHERA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022088635	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 976	13/07/2022	772348 19248	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WARRING KHERA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022088634	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 975	13/07/2022	232248 19248	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WARRING KHERA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022088636	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 977	13/07/2022	773552 19248	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WARRING KHERA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022088716	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1057	15/07/2022	346326	19202 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022088718	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1059	15/07/2022	3106	19202 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022088717	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1058	15/07/2022	16851	19202 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022088719	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1060	15/07/2022	156976	19370 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLIAN WALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022088720	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1061	15/07/2022	639289	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022088721	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1062	15/07/2022	440703	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022088722	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1063	15/07/2022	33372	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022088724	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1065	15/07/2022	17827	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022088723	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1064	15/07/2022	33008	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022088725	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1066	15/07/2022	433427	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022088726	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1067	15/07/2022	316954	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022088727	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1068	15/07/2022	62848	19037 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022088728	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1069	15/07/2022	25161	19037	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHUTTI WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022088729	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1070	15/07/2022	247838	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022088730	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1071	15/07/2022	337388	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022088271	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1318	26/07/2022	105780	19023	PRINCIPAL, G.S.S.S., DODA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN072022088272	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1319	26/07/2022	762234	19023	PRINCIPAL, G.S.S.S., DODA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN072022088274	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1321	26/07/2022	164312	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022088277	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1324	26/07/2022	38961	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022088278	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1325	26/07/2022	18903	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022088279	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1326	26/07/2022	326042	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022088280	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1327	26/07/2022	24072	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022088285	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1332	26/07/2022	848884	19023	PRINCIPAL, G.S.S.S., DODA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN072022088284	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1331	26/07/2022	748455	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA	01 SALARIES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022088286	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 1333	26/07/2022	15228	19023	PRINCIPAL,G.S.S.S.,DODA,MUKATSAR
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022088287	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 1334	26/07/2022	24068	19023	PRINCIPAL,G.S.S.S.,DODA,MUKATSAR
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022088288	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 1335	26/07/2022	42748	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022088359	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 700	11/07/2022	361224	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU SUB_HEAD_DESC								MIN MIN_DESC	
								SO SOE_DESC	BDGT DT DTL_HEAD_DESC
		GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	NET_AMNT	DDO_C	NAME	
		CCO_ CCO							

VN072022088361	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 702	11/07/2022	164660	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022088362	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 703	11/07/2022	923048	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022088363	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 704	11/07/2022	31340	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022088364	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 705	11/07/2022	26580	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022088365	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 706	11/07/2022	766976	19241	HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022088366	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 707	11/07/2022	64932 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022088367 01/07/2022 N DC09 A Pay and Allowances Vouchers			1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 708	11/07/2022	149152 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022088368 01/07/2022 N DC09 A Pay and Allowances Vouchers			1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 709	11/07/2022	680424 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022088369 01/07/2022 N DC09 A Pay and Allowances Vouchers			1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 710	11/07/2022	97696 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022088370 01/07/2022 N DC09 A Pay and Allowances Vouchers			1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 711	11/07/2022	587540 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022088371 01/07/2022 N DC09 A Pay and Allowances Vouchers			1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 712	11/07/2022	871472 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022088372 01/07/2022 N DC09 A Pay and Allowances Vouchers			1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 713	11/07/2022	129796 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022088374 01/07/2022 N DC09 A Pay and Allowances Vouchers			1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 715	11/07/2022	343580 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022088373 01/07/2022 N DC09 A Pay and Allowances Vouchers			1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 714	11/07/2022	204368 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022088375 01/07/2022 N DC09 A Pay and Allowances Vouchers			1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 716	11/07/2022	90000 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022088705 01/07/2022 N DC09 A Pay and Allowances Vouchers			1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1046	15/07/2022	209464 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022088707 01/07/2022 N DC09 A Pay and Allowances Vouchers			1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1048	15/07/2022	1904 19203	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SIKHAN WALA,MUKATSAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN072022088708	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1049	15/07/2022	280020 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022088709	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1050	15/07/2022	275076 19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022088710	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1051	15/07/2022	269440 19221	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA, FATUHI KHERA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022088711	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1052	15/07/2022	26400 19221	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA, FATUHI KHERA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022088712	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1053	15/07/2022	6743 19182	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU, MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022088713	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1054	15/07/2022	51644 19202	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SINGHAN WALA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022088714	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1055	15/07/2022	170760 19202	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SINGHAN WALA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022088715	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1056	15/07/2022	230537 19202	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SINGHAN WALA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022088290	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1337	26/07/2022	132052 19212	HEADMASTER, GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022088291	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1338	26/07/2022	143910 19212	HEADMASTER, GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022088292	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1339	26/07/2022	144580 19212	HEADMASTER, GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022088293	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1340	26/07/2022	93640 19212	HEADMASTER, GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		

VN072022088294	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1341	26/07/2022	2349	19177 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022088295	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1342	26/07/2022	24519	19228 HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR			
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022088296	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1343	26/07/2022	29177	19205 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR			
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022088297	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1344	26/07/2022	31500	19205 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR			
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022088298	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1345	26/07/2022	17538	19237 HEADMASTER,GOVT. HIGH SCHOOL, MALWALA KOTRA WALA,MUKATSAR			
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022088299	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1346	26/07/2022	15776	19247 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022088300	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1347	26/07/2022	136853	19230 HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI Khab,MUKATSAR			
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022088308	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1355	26/07/2022	138537	19183 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022088309	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1356	26/07/2022	120426	19183 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022088310	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1357	26/07/2022	289204	19183 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022088312	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1359	26/07/2022	1533404	19196 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022088311	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 1358	26/07/2022	47783 19183	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022088313	01/07/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES					
05 EDUCATION	NT V 1360	26/07/2022	282468 19186	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022088314	01/07/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES					
05 EDUCATION	NT V 1361	26/07/2022	391917 19213	HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022088315	01/07/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES					
05 EDUCATION	NT V 1362	26/07/2022	62928 19213	HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022088316	01/07/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES					
05 EDUCATION	NT V 1363	26/07/2022	2856 19180	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022088396	01/07/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES					
05 EDUCATION	NT V 737	11/07/2022	85920 19215	HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022088397	01/07/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES					
05 EDUCATION	NT V 738	11/07/2022	659808 19217	HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022088398	01/07/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES					
05 EDUCATION	NT V 739	11/07/2022	87416 19215	HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022088399	01/07/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES					
05 EDUCATION	NT V 740	11/07/2022	364488 19219	HEADMASTER,GOVT. HIGH SCHOOL, DHULKOT,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022088400	01/07/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES					
05 EDUCATION	NT V 741	11/07/2022	303200 19217	HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022088401	01/07/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES					
05 EDUCATION	NT V 742	11/07/2022	484904 19219	HEADMASTER,GOVT. HIGH SCHOOL, DHULKOT,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022088403	01/07/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES					
05 EDUCATION	NT V 744	11/07/2022	84460 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022088404	01/07/2022 N DC09 A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					
			109 GOVERNMENT SECONDARY SCHOOLS						

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 745	11/07/2022	792320 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022088405	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 746	11/07/2022	252376 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022088406	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 747	11/07/2022	118008 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022088408	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 749	11/07/2022	25980 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022088407	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 748	11/07/2022	1163424 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022088409	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 750	11/07/2022	63244 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022088410	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 751	11/07/2022	25500 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022088411	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 752	11/07/2022	69412 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022088413	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 754	11/07/2022	38004 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022088417	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 758	11/07/2022	462144 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022088412	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 753	11/07/2022	85920 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022088414	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 755	11/07/2022	218376 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

VN072022088415 01/07/2022 N DC09 A Pay and Allowances 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	05 EDUCATION	NT	V	1103	15/07/2022	23067	19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022088763	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1104	15/07/2022	155963	19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022088764	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1105	15/07/2022	17190	19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022088345	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	686	11/07/2022	25980	19225 HEADMASTER,GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH,MUKATSAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022088323	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1370	26/07/2022	130879	19227 HEADMASTER,GOVT. HIGH SCHOOL, KAKHAN WALI,MUKATSAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022088324	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1371	26/07/2022	119716	19227 HEADMASTER,GOVT. HIGH SCHOOL, KAKHAN WALI,MUKATSAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022088325	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1372	26/07/2022	112176	19222 HEADMASTER,GOVT. HIGH SCHOOL, GAGGAR,MUKATSAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022088326	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1373	26/07/2022	44440	19399 HEADMASTER,GOVERNMENT HIGH SCHOOL PANJAWA,MUKATSAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022088327	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1374	26/07/2022	152469	19399 HEADMASTER,GOVERNMENT HIGH SCHOOL PANJAWA,MUKATSAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022088331	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1378	26/07/2022	77028	19370 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLIAN WALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022088328	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 1375	26/07/2022	2312 19399 HEADMASTER,GOVERNMENT HIGH SCHOOL PANJAWA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022088329	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1376	26/07/2022	19064 19202 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	
VN072022088330	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1377	26/07/2022	174732 19222 HEADMASTER,GOVT. HIGH SCHOOL, GAGGAR,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	
VN072022088333	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1380	26/07/2022	4639 19192 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES	
VN072022088332	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1379	26/07/2022	41256 19370 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLIAN WALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES	
VN072022088334	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1381	26/07/2022	299620 19370 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLIAN WALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES	
VN072022088339	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1386	28/07/2022	124939 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	
VN072022088340	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1387	28/07/2022	71252 19199 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	
VN072022088342	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 683	11/07/2022	298120 19227 HEADMASTER,GOVT. HIGH SCHOOL, KAKHAN WALI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	
VN072022088343	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 684	11/07/2022	396720 19227 HEADMASTER,GOVT. HIGH SCHOOL, KAKHAN WALI,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES	
VN072022088344	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 685	11/07/2022	942996 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES	
VN072022088748	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1089	15/07/2022	93578 19027 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES	
VN072022088749	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1090	15/07/2022	264864 19037	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022088270	01/07/2022	N DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1317	26/07/2022	173269 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022088269	01/07/2022	N DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1316	26/07/2022	94316 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022088800	01/07/2022	N DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1141	19/07/2022	111160 19242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PAKKI TIBBI					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022088801	01/07/2022	N DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1142	19/07/2022	665004 19242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PAKKI TIBBI					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022088785	01/07/2022	N DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1126	15/07/2022	16185 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022088786	01/07/2022	N DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1127	15/07/2022	460092 19211	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022088766	01/07/2022	N DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1107	15/07/2022	237100 19237	HEADMASTER,GOVT. HIGH SCHOOL, MALWALA KOTRA WALA,MUKATSAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022088767	01/07/2022	N DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1108	15/07/2022	398556 19197	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM,MUKATSAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022088768	01/07/2022	N DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1109	15/07/2022	538661 19197	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM,MUKATSAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022088769	01/07/2022	N DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1110	15/07/2022	33825 19190	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022088791	01/07/2022	N DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1132	15/07/2022	1011841 19195	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022088792	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1133	15/07/2022	24069	19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022088199	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1246	26/07/2022	19096	19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022088200	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1251	26/07/2022	104384	19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022088201	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1252	26/07/2022	426899	19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022088202	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1253	26/07/2022	102708	19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022088203	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1254	26/07/2022	37636	19050 HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022088204	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1255	26/07/2022	487921	19050 HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022088205	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1256	26/07/2022	30928	19050 HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022088206	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1257	26/07/2022	90532	19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022088208	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1259	26/07/2022	290405	19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022088207	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1258	26/07/2022	161352	19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022088209	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1260	26/07/2022	350459	19020 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		

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VN072022088383	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	724	11/07/2022	106200	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022088384	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	725	11/07/2022	8777	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022088385	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	726	11/07/2022	864072	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022088388	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	729	11/07/2022	1091208	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022088389	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	730	11/07/2022	105092	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022088390	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	731	11/07/2022	43292	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022088391	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	732	11/07/2022	1089216	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022088774	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1115	15/07/2022	63266	19210 HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022088773	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1114	15/07/2022	573870	19240 HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022088775	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1116	15/07/2022	33726	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022088776	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1117	15/07/2022	6850	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022088777	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 1118	15/07/2022	276631 19228 HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022088779 01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1120	15/07/2022	70561 19415 HEAD MASTER,GOVERNMENT HIGH SCHOOL,CHHAPIAN WALI						
			4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH						
VN072022088778 01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1119	15/07/2022	35636 19228 HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022088780 01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1121	15/07/2022	273350 19228 HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022088781 01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1122	15/07/2022	311456 19210 HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022088782 01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1123	15/07/2022	4698 19242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PAKKI TIBBI						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC		MIN MIN_DESC						
							SO SOE_DESC		BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME						
			CCO_ CCO						

VN072022088210 01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1261	26/07/2022	220101 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022088211 01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1262	26/07/2022	59780 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022088455 01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 796	12/07/2022	310904 19221 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA,FATUHI KHERA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022088456 01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 797	12/07/2022	136456 19221 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA,FATUHI KHERA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN072022088485	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
								01 SALARIES	
					05 EDUCATION	NT V 878	12/07/2022	81512 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022088376	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
								01 SALARIES	
					05 EDUCATION	NT V 717	11/07/2022	1059400 19213 HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022088377	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
								01 SALARIES	
					05 EDUCATION	NT V 718	11/07/2022	113064 19213 HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022088378	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
								01 SALARIES	
					05 EDUCATION	NT V 719	11/07/2022	83372 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022088379	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
								01 SALARIES	
					05 EDUCATION	NT V 720	11/07/2022	591432 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022088380	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
								01 SALARIES	
					05 EDUCATION	NT V 721	11/07/2022	355560 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022088381	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
								01 SALARIES	
					05 EDUCATION	NT V 722	11/07/2022	200152 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022088382	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
								01 SALARIES	
					05 EDUCATION	NT V 723	11/07/2022	140584 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022088765	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
								01 SALARIES	
					05 EDUCATION	NT V 1106	15/07/2022	148531 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022088737	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
								01 SALARIES	
					05 EDUCATION	NT V 1078	15/07/2022	168235 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022088739	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
								01 SALARIES	
					05 EDUCATION	NT V 1080	15/07/2022	310279 19037 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022088738	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
								01 SALARIES	
					05 EDUCATION	NT V 1079	15/07/2022	280784 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN072022088741	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1082	15/07/2022	35000	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022088740	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1081	15/07/2022	188742	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022088742	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1083	15/07/2022	31332	19420	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAWAHAREWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES
VN072022088743	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1084	15/07/2022	136710	19420	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAWAHAREWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	01 SALARIES
VN072022088744	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1085	15/07/2022	78880	19050	HEADMASTER, G.H.S., HARI KE KALAN, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN072022088745	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1086	15/07/2022	269516	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022088746	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1087	15/07/2022	233552	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022088747	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1088	15/07/2022	6337	19027	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHA BADHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022088142	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1189	21/07/2022	101776	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022088163	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1210	25/07/2022	71252	19199	PRINCIPAL, GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN072022088755	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION
02	DIRECTION-STAFF OF FIELD OFFICES								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1096	15/07/2022	209070	19077	D.E.O. (PRIMARY), MUKATSAR, MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN072022088756	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION
02	DIRECTION-STAFF OF FIELD OFFICES								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1097	15/07/2022	168522	19077	D.E.O. (PRIMARY), MUKATSAR, MUKATSAR	01 SALARIES

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022088757	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							001 DIRECTION AND ADMINISTRATION		
02					DIRECTION-STAFF OF FIELD OFFICES			01 SALARIES	0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 1098	15/07/2022	18243 19077 D.E.O. (PRIMARY),MUKATSAR,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022016409	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							001 DIRECTION AND ADMINISTRATION		
02					DIRECTION-STAFF OF FIELD OFFICES			01 SALARIES	0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 140	06/07/2022	553174 19077 D.E.O. (PRIMARY),MUKATSAR,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022016274	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							001 DIRECTION AND ADMINISTRATION		
02					DIRECTION-STAFF OF FIELD OFFICES			01 SALARIES	0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 5	05/07/2022	33930 19077 D.E.O. (PRIMARY),MUKATSAR,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022016600	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01					GOVERNMENT ARTS COLLEGES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 222	06/07/2022	235728 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN072022016597	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01					GOVERNMENT ARTS COLLEGES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 219	06/07/2022	138860 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN072022088759	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01					GOVERNMENT ARTS COLLEGES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1100	15/07/2022	3780 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN072022088761	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01					GOVERNMENT ARTS COLLEGES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1102	15/07/2022	4258 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR	
								4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN072022088386	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 727	11/07/2022	292716 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022088387	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 728	11/07/2022	399512 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022088416	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 757	11/07/2022	48884 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022088419	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 760	11/07/2022	18000 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022088457	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 798	12/07/2022	749619 19221 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA,FATUHI KHERA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022088501	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 824	12/07/2022	939752 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022016860	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION		
	01 GOVERNMENT ARTS COLLEGES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 579	08/07/2022	373184 19044 HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022016861	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION		
	01 GOVERNMENT ARTS COLLEGES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 580	08/07/2022	101779 19044 HEADMASTER,G.H.S.,BHAG SAR(B),MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022016283	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION		
	01 GOVERNMENT ARTS COLLEGES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 14	06/07/2022	9993 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		01 SALARIES			
VN072022016284	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION		
	01 GOVERNMENT ARTS COLLEGES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 15	06/07/2022	37284 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		01 SALARIES			
VN072022016598	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION		
	01 GOVERNMENT ARTS COLLEGES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 220	06/07/2022	121072 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		01 SALARIES			
VN072022088571	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION		
	01 GOVERNMENT ARTS COLLEGES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 912	12/07/2022	162690 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		01 SALARIES			
VN072022088572	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION		
	01 GOVERNMENT ARTS COLLEGES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 913	12/07/2022	308413 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		01 SALARIES			
VN072022088600	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES			03 UNIVERSITY AND HIGHER EDUCATION		
	01 GOVERNMENT ARTS COLLEGES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 941	12/07/2022	478540 19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		01 SALARIES			
VN072022088551	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 892	12/07/2022	96300 19247 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022088557	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 898	12/07/2022	1008524 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022088558	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 899	12/07/2022	157992 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022088560 01/07/2022 N DC09 A Pay and Allowances Vouchers			1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 901	12/07/2022	551000 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022088559 01/07/2022 N DC09 A Pay and Allowances Vouchers			1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 900	12/07/2022	111160 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022088561 01/07/2022 N DC09 A Pay and Allowances Vouchers			1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 902	12/07/2022	35400 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022088562 01/07/2022 N DC09 A Pay and Allowances Vouchers			1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 903	12/07/2022	42492 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022088563 01/07/2022 N DC09 A Pay and Allowances Vouchers			1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 904	12/07/2022	65596 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022088564 01/07/2022 N DC09 A Pay and Allowances Vouchers			1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 905	12/07/2022	100552 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022088565 01/07/2022 N DC09 A Pay and Allowances Vouchers			1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 906	12/07/2022	35400 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022088570 01/07/2022 N DC09 A Pay and Allowances Vouchers			1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 911	12/07/2022	47989 19217	HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022088787 01/07/2022 N DC09 A Pay and Allowances Vouchers			1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1128	15/07/2022	304239 19211	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022088788 01/07/2022 N DC09 A Pay and Allowances Vouchers			1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1129	15/07/2022	28644 19211	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022088789 01/07/2022 N DC09 A Pay and Allowances Vouchers			1900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1130	15/07/2022	69605 19195	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022088790	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							01	SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 1131	15/07/2022		1486687	19195	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022088770	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							01	SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 1111	15/07/2022		682740	19177	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022088772	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							01	SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 1113	15/07/2022		361380	19240	HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR		
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022088771	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							01	SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 1112	15/07/2022		341621	19199	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR		
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022088346	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							01	SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 687	11/07/2022		87678	19195	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022088347	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							01	SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 688	11/07/2022		1105686	19195	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC
	SU	SUB_HEAD_DESC						MIN	MIN_DESC			
												BDGT DT DTL_HEAD_DESC
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC
						CCO_	CCO					

VN072022088348	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							01	SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 689	11/07/2022		387916	19195	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022088349	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							01	SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 690	11/07/2022		1316629	19195	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022088350	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							01	SALARIES	0000 00 NO DETAILED HEAD
		05	EDUCATION	NT	V 691	11/07/2022		1707394	19195	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022088351	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
	01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
										01	SALARIES	

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05 EDUCATION	NT V 692	11/07/2022	61530 19195	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022088352	01/07/2022 N DC09 A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 693	11/07/2022	144800 19183	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022088354	01/07/2022 N DC09 A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 695	11/07/2022	185056 19183	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022088353	01/07/2022 N DC09 A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 694	11/07/2022	234268 19183	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022088355	01/07/2022 N DC09 A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 696	11/07/2022	550328 19183	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022088356	01/07/2022 N DC09 A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 697	11/07/2022	88992 19234	HEADMASTER,GOVT. HIGH SCHOOL, MOHLAN,MUKATSAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022088357	01/07/2022 N DC09 A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 698	11/07/2022	62744 19234	HEADMASTER,GOVT. HIGH SCHOOL, MOHLAN,MUKATSAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022088358	01/07/2022 N DC09 A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 699	11/07/2022	523840 19234	HEADMASTER,GOVT. HIGH SCHOOL, MOHLAN,MUKATSAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022088360	01/07/2022 N DC09 A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 701	11/07/2022	422792 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022088499	01/07/2022 N DC09 A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 822	12/07/2022	329536 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022088500	01/07/2022 N DC09 A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 823	12/07/2022	10815 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022088799	01/07/2022 N DC09 A Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION		02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD			
						01 SALARIES			
05 EDUCATION	NT V 1140	19/07/2022	148152 19242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PAKKI TIBBI					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022090522	01/07/2022 N DC09 A Pay and Allowances Vouchers	1900	2217	URBAN DEVELOPMENT		80 GENERAL			
			001	DIRECTION AND ADMINISTRATION					

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02	LOCAL GOVERNMENT DIRECTORATE							01 SALARIES	0000 00 NO DETAILED HEAD
	17 LOCAL GOVERNMENT	NT V 4	26/07/2022	45936 19268	ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV),MUKTSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				
VN072022090524	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2217 URBAN DEVELOPMENT				80 GENERAL	
	04 TOWN PLANNER			001 DIRECTION AND ADMINISTRATION					
	35 HOUSING AND URBAN DEVELOP	NT V 1	06/07/2022	76492 19268	ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV),MUKTSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022090523	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2217 URBAN DEVELOPMENT				80 GENERAL	
	04 TOWN PLANNER			001 DIRECTION AND ADMINISTRATION					
	35 HOUSING AND URBAN DEVELOP	NT V 5	26/07/2022	21093 19268	ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV),MUKTSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022090525	01/07/2022 N DC09 A Pay and Allowances Vouchers		1900	2217 URBAN DEVELOPMENT				80 GENERAL	
	02 LOCAL GOVERNMENT DIRECTORATE			001 DIRECTION AND ADMINISTRATION					
	17 LOCAL GOVERNMENT	NT V 2	07/07/2022	57586 19268	ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV),MUKTSAR 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022017771	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	02 DIRECTION-STAFF OF FIELD OFFICES			001 DIRECTION AND ADMINISTRATION					
	05 EDUCATION	NT V 20	05/07/2022	55336 20006	DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAR,NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				0000 99 NO DETAILED HEAD
VN072022018018	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	02 DIRECTION-STAFF OF FIELD OFFICES			001 DIRECTION AND ADMINISTRATION					
	05 EDUCATION	NT V 317	06/07/2022	140584 20006	DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAR,NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				0000 99 NO DETAILED HEAD
VN072022018042	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	02 DIRECTION-STAFF OF FIELD OFFICES			001 DIRECTION AND ADMINISTRATION					
	05 EDUCATION	NT V 341	06/07/2022	67508 20006	DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAR,NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				0000 99 NO DETAILED HEAD
VN072022018180	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION	
	01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES					
	05 EDUCATION	NT V 429	08/07/2022	190740 20010	HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				0000 00 NO DETAILED HEAD
VN072022018181	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION	
	01 GOVERNMENT ARTS COLLEGES			103 GOVERNMENT COLLEGES AND INSTITUTES					
	05 EDUCATION	NT V 430	08/07/2022	112200 20123	HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022054879	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
	05 EDUCATION	NT V 517	12/07/2022	109664 20125	HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022054880	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
	05 EDUCATION	NT V 518	12/07/2022	247432 20125	HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				0000 00 NO DETAILED HEAD
VN072022054881	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					
	05 EDUCATION	NT V 519	12/07/2022	779392 20125	HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				0000 00 NO DETAILED HEAD

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VN072022054882	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 520	12/07/2022	393912 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072022054883	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 521	12/07/2022	177984 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072022054885	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 523	12/07/2022	35400 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072022054884	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 522	12/07/2022	28076 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072022054886	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 524	12/07/2022	32156 20102 HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA, NAWANSHAHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072022054887	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 525	12/07/2022	944848 20063 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022054888	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 526	12/07/2022	336520 20063 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022054889	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 527	12/07/2022	294480 20063 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022054890	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 528	12/07/2022	90000 20063 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022054891	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 529	12/07/2022	525752 20063 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022054892	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 530	12/07/2022	132607 20073 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR, NAWANSHAHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022054893	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 531	12/07/2022	351072 20130 HEADMASTER, GOVERNMENT HIGH SCHOOL RAITAINDA, NAWANSHAHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

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VN072022054894	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	532	12/07/2022	459836	20130	HEADMASTER,GOVERNMENT HIGH SCHOOL RAITAINDA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022055028	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	666	15/07/2022	77624	20074	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022055029	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	667	15/07/2022	85120	20074	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022055032	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	670	15/07/2022	16551	20113	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022055034	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	672	15/07/2022	1553	20013	HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022055053	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	691	19/07/2022	114424	20137	HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022055056	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	694	19/07/2022	61736	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022055065	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	774	26/07/2022	50676	20079	HEADMASTER,GOVT. HIGH SCHOOL, BAKHLAUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022055066	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	775	26/07/2022	97536	20079	HEADMASTER,GOVT. HIGH SCHOOL, BAKHLAUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022055069	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	778	27/07/2022	90908	20065	PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022055070	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	779	27/07/2022	25696	20065	PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022055071	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	780	27/07/2022	20328	20071	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR	01 SALARIES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022055072	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 781	27/07/2022	104082 20102 HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA,NAWANSHAHAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022055073	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 782	27/07/2022	142432 20102 HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA,NAWANSHAHAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022055074	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 783	27/07/2022	21235 20102 HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA,NAWANSHAHAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022055079	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 699	20/07/2022	56228 20082 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022055133	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 753	22/07/2022	114424 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022055147	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 767	26/07/2022	19856 20133 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022055148	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 768	26/07/2022	13056 20133 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022055150	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 788	27/07/2022	245940 20082 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022055151	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 789	27/07/2022	296689 20082 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022055152	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 790	27/07/2022	165737 20082 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022055153	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT V 791	27/07/2022	55898 20082 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022055154	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	

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	05 EDUCATION	NT V 792	27/07/2022	24592 20082 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022055155	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 793	27/07/2022	37976 20082 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022055156	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 794	27/07/2022	31037 20130 HEADMASTER,GOVERNMENT HIGH SCHOOL RAITAINDA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022055157	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 795	27/07/2022	172628 20130 HEADMASTER,GOVERNMENT HIGH SCHOOL RAITAINDA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022055158	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 796	27/07/2022	158492 20130 HEADMASTER,GOVERNMENT HIGH SCHOOL RAITAINDA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022055134	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 754	22/07/2022	49644 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022055054	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 692	19/07/2022	27260 20137 HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC MIN MIN_DESC			SM SM_HEAD_DESC		
SU	SUB_HEAD_DESC							BDGT DT DTL_HEAD_DESC	
	GR GRANT_DESCRIPTION	PL V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME CCO_ CCO		SO SOE_DESC			

VN072022055011	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 649	15/07/2022	43716 20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022054823	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 461	11/07/2022	35400 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022054821	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 459	11/07/2022	447048 20109 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN KHANA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			

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VN072022054822	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 460	11/07/2022	42492 20109	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN KHANA,NAWANSHAHAR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022054824	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 462	11/07/2022	35400 20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022054825	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 463	11/07/2022	70800 20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022054828	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 466	11/07/2022	118008 20072	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022054829	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 467	11/07/2022	114424 20072	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022054830	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 468	11/07/2022	533952 20072	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022054831	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 469	11/07/2022	438284 20072	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022054832	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 470	11/07/2022	70800 20072	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022054833	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 471	11/07/2022	62428 20072	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022054834	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 472	11/07/2022	79608 20072	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022054837	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 475	11/07/2022	235920 20081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022054839	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 477	11/07/2022	271376 20081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAR
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN072022054840	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	478	11/07/2022	27858	20081	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN, NAWANSHAHAR	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022054843	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	481	11/07/2022	276672	20143	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR, NAWANSHAHAR	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072022054844	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	482	11/07/2022	149152	20063	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAR	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022054845	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	483	11/07/2022	227488	20063	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAR	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022054846	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	484	11/07/2022	660212	20063	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAR	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022054847	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	485	11/07/2022	107568	20063	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAR	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022054848	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	486	11/07/2022	41892	20063	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAR	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022054849	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	487	11/07/2022	1045061	20063	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAR	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022054850	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	488	11/07/2022	999236	20063	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAR	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022054851	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	489	11/07/2022	642352	20063	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAR	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022054852	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	490	11/07/2022	283936	20063	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI, NAWANSHAHAR	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022054853	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
									01 SALARIES

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05 EDUCATION	NT V 491	11/07/2022	535707 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022054854 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 492	11/07/2022	444012 20087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES					
VN072022054855 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 493	11/07/2022	414408 20087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES					
VN072022054856 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 494	11/07/2022	35400 20124 HEADMASTER,GOVERNMENT HIGH SCHOOL NIGHI,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES					
VN072022054857 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 495	11/07/2022	136504 20093 HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES					
VN072022054859 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 497	11/07/2022	529648 20093 HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES					
VN072022054858 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 496	11/07/2022	228848 20093 HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES					
VN072022054860 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 498	11/07/2022	391600 20124 HEADMASTER,GOVERNMENT HIGH SCHOOL NIGHI,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES					
VN072022054872 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 510	12/07/2022	518944 20085 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES					
VN072022054873 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 511	12/07/2022	761452 20085 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES					
VN072022054875 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 513	12/07/2022	177000 20085 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES					
VN072022054874 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 512	12/07/2022	103344 20085 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES					
VN072022054876 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 514	12/07/2022	84368 20085	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022054877	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 515	12/07/2022	41268 20125	HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022055060	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 769	26/07/2022	78532 20020	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022055061	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 770	26/07/2022	110526 20020	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022055062	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 771	26/07/2022	259036 20020	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022055063	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 772	26/07/2022	261212 20020	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022055064	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 773	26/07/2022	90700 20020	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022054988	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 626	14/07/2022	129296 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022054989	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 627	14/07/2022	70800 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022054990	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 628	14/07/2022	33108 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022054991	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 629	14/07/2022	135504 20076	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022055001	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 639	14/07/2022	172324 20020	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022055002	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 640	14/07/2022		97696 20133 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR			01	SALARIES	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022055014	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 652	15/07/2022		100552 20136 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHON			01	SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022055012	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 650	15/07/2022		168504 20136 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHON			01	SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022055013	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 651	15/07/2022		98784 20136 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHON			01	SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022055015	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 653	15/07/2022		12568 20108 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHAR			01	SALARIES	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022055016	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 654	15/07/2022		6528 20072 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHAR			01	SALARIES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022054949	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 587	13/07/2022		66552 20135 HEADMASTER,GOVERNMENT HIGH SCHOOL SARHALA RANUAN,NAWANSHAHAR			01	SALARIES	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022054950	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 588	13/07/2022		70800 20135 HEADMASTER,GOVERNMENT HIGH SCHOOL SARHALA RANUAN,NAWANSHAHAR			01	SALARIES	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022054951	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 589	13/07/2022		141600 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR			01	SALARIES	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022054952	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 590	13/07/2022		162368 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR			01	SALARIES	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022054953	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 591	13/07/2022		307052 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR			01	SALARIES	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022054954	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS	SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT V 592	13/07/2022		346072 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR			01	SALARIES	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN072022054955	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES	0000	00 NO DETAILED HEAD
05	EDUCATION	NT	V	593	13/07/2022	814868	20101	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR, NAWANSHAHAR					
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022054956	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			0000	00 NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES		
05	EDUCATION	NT	V	594	13/07/2022	53236	20101	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR, NAWANSHAHAR					
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022054957	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			0000	00 NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES		
05	EDUCATION	NT	V	595	13/07/2022	366800	20082	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN, NAWANSHAHAR					
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022054959	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			0000	00 NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES		
05	EDUCATION	NT	V	597	13/07/2022	315156	20082	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN, NAWANSHAHAR					
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022054958	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			0000	00 NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES		
05	EDUCATION	NT	V	596	13/07/2022	605352	20082	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN, NAWANSHAHAR					
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022054982	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			0000	00 NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES		
05	EDUCATION	NT	V	620	14/07/2022	62744	20015	HEADMASTER, GOVERNMENT HIGH SCHOOL KARIHA, NAWANSHAHAR					
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022054983	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			0000	00 NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES		
05	EDUCATION	NT	V	621	14/07/2022	208452	20015	HEADMASTER, GOVERNMENT HIGH SCHOOL KARIHA, NAWANSHAHAR					
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN	MIN_DESC				
										SO	SOE_DESC	BDGT	DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C	NAME			
							CCO_	CCO					

VN072022054910	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			0000	00 NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES		
05	EDUCATION	NT	V	586	13/07/2022	113064	20135	HEADMASTER, GOVERNMENT HIGH SCHOOL SARHALA RANUAN, NAWANSHAHAR					
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022054939	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			0000	00 NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01	SALARIES		
05	EDUCATION	NT	V	567	12/07/2022	62744	20137	HEADMASTER, GOVERNMENT HIGH SCHOOL SURA PUR, NAWANSHAHAR					
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022054940	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			0000	00 NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES												

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	05 EDUCATION	NT V 568	12/07/2022	565036 20137 HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022054941	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 569	12/07/2022	441064 20137 HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022054942	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 570	12/07/2022	35400 20137 HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022054945	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 573	12/07/2022	484080 20020 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022054946	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 574	12/07/2022	585164 20020 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022054878	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 516	12/07/2022	85320 20125 HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022054905	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 581	13/07/2022	798384 20065 PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022054906	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 582	13/07/2022	851384 20065 PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022054907	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 583	13/07/2022	426648 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022054908	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 584	13/07/2022	53436 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022054909	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 585	13/07/2022	37404 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022054838	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 476	11/07/2022	531100 20081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022054835	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 473 11/07/2022 28292 20072 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHA				01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022054836 01/07/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 474 11/07/2022 136504 20081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHA				01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022017759 01/07/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 8 05/07/2022 41268 20106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH,NAWANSHAHA				01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022017760 01/07/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 9 05/07/2022 173380 20115 PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR				01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022017768 01/07/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 17 05/07/2022 9178 20126 HEADMASTER,GOVERNMENT HIGH SCHOOL PANIALI KALAN,NAWANSHAHA				01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022017778 01/07/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 27 05/07/2022 38004 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHA				01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022017770 01/07/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 19 05/07/2022 59220 20113 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHATPUR,NAWANSHAHA				01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022017772 01/07/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 21 05/07/2022 62840 20121 HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHA				01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022017773 01/07/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 22 05/07/2022 56428 20121 HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHA				01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022017781 01/07/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 30 05/07/2022 60988 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHA				01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022017786 01/07/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 35 05/07/2022 57260 20011 HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHA				01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022017787 01/07/2022 N DC09 A Pay and Allowances Vouchers				2000 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 36 05/07/2022 18000 20011 HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHA				01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN072022017798	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	47	05/07/2022	100336	20139	HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022017801	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	50	05/07/2022	51740	20138	HEADMASTER,GOVERNMENT HIGH SCHOOL SAHAB PUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022017803	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	52	05/07/2022	34060	20013	HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022017818	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	67	05/07/2022	25980	20069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022017819	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	68	05/07/2022	55628	20073	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022017820	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	69	05/07/2022	59848	20073	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022017900	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	149	06/07/2022	69096	20127	HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022018104	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	251	06/07/2022	67168	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022018140	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	389	07/07/2022	56228	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022018050	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	349	06/07/2022	67052	20131	HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022018051	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	350	06/07/2022	66552	20131	HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022018052	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	351	06/07/2022	67052	20131	HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES

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VN072022018053	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 352	06/07/2022	31340 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072022018056	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 355	06/07/2022	87416 20051 HEADMASTER, GOVERNMENT HIGH SCHOOL, SALOH	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022018057	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 356	06/07/2022	329672 20051 HEADMASTER, GOVERNMENT HIGH SCHOOL, SALOH	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022018059	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 358	06/07/2022	53100 20051 HEADMASTER, GOVERNMENT HIGH SCHOOL, SALOH	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022018058	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 357	06/07/2022	260496 20051 HEADMASTER, GOVERNMENT HIGH SCHOOL, SALOH	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022017758	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 7	05/07/2022	59492 20106 HEADMASTER, GOVERNMENT HIGH SCHOOL, KAUL GARH, NAWANSHAHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072022017975	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 274	06/07/2022	359184 20107 HEADMASTER, GOVERNMENT HIGH SCHOOL, KARIAM, NAWANSHAHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072022017977	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 276	06/07/2022	663016 20070 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA, NAWANSHAHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022017978	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 277	06/07/2022	77296 20070 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA, NAWANSHAHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022017979	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 278	06/07/2022	698796 20107 HEADMASTER, GOVERNMENT HIGH SCHOOL, KARIAM, NAWANSHAHAR	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072022017980	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 279	06/07/2022	945412 20070 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA, NAWANSHAHAR	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022017981	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 280	06/07/2022	901276 20107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017982 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 281	06/07/2022	148064 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022017983 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 282	06/07/2022	82872 20131 HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017984 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 283	06/07/2022	118008 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022017986 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 285	06/07/2022	574072 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022017985 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 284	06/07/2022	128704 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022017987 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 286	06/07/2022	723804 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022017988 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 287	06/07/2022	35400 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022017989 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 288	06/07/2022	121960 20078 HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022017990 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 289	06/07/2022	75292 20041 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHALON 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022017991 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 290	06/07/2022	105052 20041 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHALON 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022017993 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 292	06/07/2022	35400 20139 HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017992 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 291	06/07/2022	527184 20041	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHALON 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022017994	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 293	06/07/2022	321336 20139	HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017995	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 294	06/07/2022	193760 20139	HEADMASTER,GOVERNMENT HIGH SCHOOL SAID PUR KALAN,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017996	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 295	06/07/2022	70800 20070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022018000	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 299	06/07/2022	71452 20013	HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022018001	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 300	06/07/2022	197752 20013	HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022018002	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 301	06/07/2022	106200 20013	HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022018003	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 302	06/07/2022	272040 20012	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	
SU	SUB_HEAD_DESC			MIN MIN_DESC					B0GT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME				S0 SOE_DESC	
			CCO_ CCO						

VN072022018004	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 303	06/07/2022	70800 20012	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022018005	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 304	06/07/2022	25500 20083	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022018006	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	305	06/07/2022	62744	20083	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHA	
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022018009	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	308	06/07/2022	121960	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHA	
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022018010	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	309	06/07/2022	466044	20083	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHA	
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022018011	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	310	06/07/2022	234560	20083	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHA	
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022018012	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	311	06/07/2022	98784	20083	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHA	
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022018016	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	315	06/07/2022	417576	20089	HEADMASTER,GOVERNMENT HIGH SCHOOL BHARTA KHURD,NAWANSHAHA	
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022018017	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	316	06/07/2022	19900	20089	HEADMASTER,GOVERNMENT HIGH SCHOOL BHARTA KHURD,NAWANSHAHA	
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022018019	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	318	06/07/2022	224224	20091	HEADMASTER,GOVERNMENT HIGH SCHOOL BHEEN,NAWANSHAHA	
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022018020	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	319	06/07/2022	338200	20091	HEADMASTER,GOVERNMENT HIGH SCHOOL BHEEN,NAWANSHAHA	
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022018021	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	320	06/07/2022	149152	20015	HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHA	
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022018022	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	321	06/07/2022	238888	20015	HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHA	
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022018023	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	322	06/07/2022	85920	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHA	

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022018025	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	324	06/07/2022	419522 20011 HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAAR		
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022018026	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	325	06/07/2022	62064 20011 HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAAR		
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022018027	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	326	06/07/2022	422188 20143 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR,NAWANSHAHAAR		
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022018028	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	327	06/07/2022	111160 20131 HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAAR		
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022018029	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	328	06/07/2022	115720 20131 HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAAR		
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022018030	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	329	06/07/2022	329224 20131 HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAAR		
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022018031	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	330	06/07/2022	35400 20131 HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAAR		
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022018032	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	331	06/07/2022	213256 20078 HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAAR		
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022018033	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	332	06/07/2022	1107432 20078 HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAAR		
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022018034	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	333	06/07/2022	35400 20078 HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAAR		
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022018035	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
		05 EDUCATION	NT	V	334	06/07/2022	358671 20138 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHAB PUR,NAWANSHAHAAR		
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022018036	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
						109 GOVERNMENT SECONDARY SCHOOLS			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	

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	05 EDUCATION	NT V 335	06/07/2022	312024 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022018037	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 336	06/07/2022	209500 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022018039	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 338	06/07/2022	292544 20116 HEADMASTER,GOVERNMENT HIGH SCHOOL MAJARA KALAN KHURD,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022018038	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 337	06/07/2022	95440 20116 HEADMASTER,GOVERNMENT HIGH SCHOOL MAJARA KALAN KHURD,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022018040	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 339	06/07/2022	112288 20116 HEADMASTER,GOVERNMENT HIGH SCHOOL MAJARA KALAN KHURD,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022018043	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 342	06/07/2022	603856 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022018160	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 409	08/07/2022	108536 20018 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022018195	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 444	08/07/2022	56896 20123 HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022018197	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 446	08/07/2022	73448 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022018044	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 343	06/07/2022	335200 20121 HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022018045	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 344	06/07/2022	313896 20121 HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022018047	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 346	06/07/2022	99284 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022018048	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 347	06/07/2022	539120 20019	PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022018049 01/07/2022 N DC09 A Pay and Allowances Vouchers			2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 348	06/07/2022	67052 20131	HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022018187 01/07/2022 N DC09 A Pay and Allowances Vouchers			2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 436	08/07/2022	268928 20123	HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022018189 01/07/2022 N DC09 A Pay and Allowances Vouchers			2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 438	08/07/2022	36316 20123	HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022018188 01/07/2022 N DC09 A Pay and Allowances Vouchers			2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 437	08/07/2022	70800 20123	HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022018190 01/07/2022 N DC09 A Pay and Allowances Vouchers			2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 439	08/07/2022	230184 20074	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022018192 01/07/2022 N DC09 A Pay and Allowances Vouchers			2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 441	08/07/2022	77896 20074	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022018191 01/07/2022 N DC09 A Pay and Allowances Vouchers			2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 440	08/07/2022	407104 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022018193 01/07/2022 N DC09 A Pay and Allowances Vouchers			2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 442	08/07/2022	446640 20074	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022018194 01/07/2022 N DC09 A Pay and Allowances Vouchers			2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 443	08/07/2022	381856 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022018196 01/07/2022 N DC09 A Pay and Allowances Vouchers			2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 445	08/07/2022	299392 20074	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022018198 01/07/2022 N DC09 A Pay and Allowances Vouchers			2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 447	08/07/2022	343232 20084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022018199	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	448	08/07/2022	35400	20084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022018200	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	449	08/07/2022	35364	20084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022018201	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	450	08/07/2022	111344	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022018138	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	387	07/07/2022	106672	20142	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022018139	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	388	07/07/2022	501844	20142	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022018141	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	390	07/07/2022	137048	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022018142	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	391	07/07/2022	225584	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022018143	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	392	07/07/2022	407376	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022018144	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	393	07/07/2022	359895	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022018145	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	394	07/07/2022	136504	20017	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022018147	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	396	07/07/2022	154592	20017	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022018146	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	395	07/07/2022	492832	20017	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN072022018148	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	397	07/07/2022	679608	20017	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022018149	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					05 EDUCATION	NT	V	398	07/07/2022	743592	20017	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022018202	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
											109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					05 EDUCATION	NT	V	451	08/07/2022	826890	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022018204	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
											109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					05 EDUCATION	NT	V	453	08/07/2022	583552	20126	HEADMASTER,GOVERNMENT HIGH SCHOOL PANIALI KALAN,NAWANSHAHAR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022018203	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
											109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					05 EDUCATION	NT	V	452	08/07/2022	112456	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022018205	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
											109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					05 EDUCATION	NT	V	454	08/07/2022	375852	20076	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022018206	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
											109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					05 EDUCATION	NT	V	455	08/07/2022	235784	20084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022018207	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
											109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					05 EDUCATION	NT	V	456	08/07/2022	264532	20084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN	MIN_DESC			BDGT DT DTL_HEAD_DESC
					GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
								CCO_	CCO			

VN072022018208	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
											109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01	SALARIES
					05 EDUCATION	NT	V	457	08/07/2022	57260	20084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022018170	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
											109	GOVERNMENT SECONDARY SCHOOLS

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 419	08/07/2022	919116 20133	HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022018175	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 424	08/07/2022	510512 20076	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022018174	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 423	08/07/2022	624143 20110	HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022018172	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 421	08/07/2022	106304 20110	HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022018171	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 420	08/07/2022	270152 20133	HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022018173	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 422	08/07/2022	441784 20110	HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022018176	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 425	08/07/2022	1448168 20110	HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022018152	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 401	07/07/2022	106200 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022018155	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 404	08/07/2022	29108 20015	HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022018153	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 402	08/07/2022	167896 20015	HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022018154	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 403	08/07/2022	46924 20015	HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022018156	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 405	08/07/2022	502992 20020	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022018157	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 406	08/07/2022	62744 20020 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022018161	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 410	08/07/2022	117824 20076 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022018158	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 407	08/07/2022	114424 20018 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022018159	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 408	08/07/2022	505480 20018 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022018107	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 254	06/07/2022	266296 20010 HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022018108	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 255	06/07/2022	77296 20010 HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022018109	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 256	06/07/2022	90000 20119 HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN,NAWANSHAHAR	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022018162	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 411	08/07/2022	189136 20076 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022018163	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 412	08/07/2022	18000 20076 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022018164	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 413	08/07/2022	697440 20018 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022018167	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 416	08/07/2022	153504 20133 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022018166	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 415	08/07/2022	35400 20018 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN072022018165	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	414	08/07/2022	176080	20018	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022018168	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	417	08/07/2022	117824	20133	HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022018169	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	418	08/07/2022	132560	20110	HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022017970	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	269	06/07/2022	112288	20100	HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022017971	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	270	06/07/2022	190944	20009	HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022017972	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	271	06/07/2022	74224	20009	HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022017973	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	272	06/07/2022	92120	20107	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022017974	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	273	06/07/2022	136504	20107	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022017976	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	275	06/07/2022	143800	20070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022018085	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	232	06/07/2022	412312	20064	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022018086	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	233	06/07/2022	140584	20064	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022018087	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	234	06/07/2022	403160	20097	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON,NAWANSHAHAR	

VN072022018088	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	235	06/07/2022	114424	20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022018089	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	236	06/07/2022	45564	20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022018090	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	237	06/07/2022	481096	20097 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON,NAWANSHAHA
										3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022018091	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	238	06/07/2022	104712	20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022018092	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	239	06/07/2022	117824	20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022018093	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	240	06/07/2022	25500	20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022018094	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	241	06/07/2022	178500	20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022018095	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	242	06/07/2022	8226	20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022018096	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	243	06/07/2022	208720	20012 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022018097	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	244	06/07/2022	136504	20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022018098	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD
					05 EDUCATION	NT	V	245	06/07/2022	107272	20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHA
										4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022017863	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					0000	00 NO DETAILED HEAD

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05 EDUCATION	NT V 112	06/07/2022	237688 20132	HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017864 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 113	06/07/2022	489840 20132	HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES
VN072022017865 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 114	06/07/2022	111160 20132	HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES
VN072022017866 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 115	06/07/2022	58528 20132	HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES
VN072022017867 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 116	06/07/2022	254588 20132	HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES
VN072022018110 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 257	06/07/2022	620208 20010	HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022018111 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 258	06/07/2022	242224 20119	HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES
VN072022018112 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 259	06/07/2022	306552 20119	HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES
VN072022018113 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 260	06/07/2022	139584 20011	HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022018115 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 262	06/07/2022	103544 20011	HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022018116 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 263	06/07/2022	165744 20011	HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022018117 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 366	07/07/2022	170452 20071	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022018118 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION						02 SECONDARY EDUCATION

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 367	07/07/2022	84880 20087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHA HAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022018119 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 368	07/07/2022	42492 20087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHA HAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022018121 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 370	07/07/2022	128352 20090 HEADMASTER,GOVERNMENT BACHHAURI,NAWANSHA HAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022018122 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 371	07/07/2022	342184 20090 HEADMASTER,GOVERNMENT BACHHAURI,NAWANSHA HAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022018123 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 372	07/07/2022	346040 20090 HEADMASTER,GOVERNMENT BACHHAURI,NAWANSHA HAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022018124 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 373	07/07/2022	716500 20090 HEADMASTER,GOVERNMENT BACHHAURI,NAWANSHA HAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022018125 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 374	07/07/2022	130336 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHA HAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022018126 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 375	07/07/2022	106304 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHA HAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022018127 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 376	07/07/2022	256504 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHA HAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC		
			MIN MIN_DESC						
SU SUB_HEAD_DESC									BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				SO SOE_DESC		
		CCO_ CCO							

VN072022018128 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 377	07/07/2022	354248 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHA HAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

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VN072022018129	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	378	07/07/2022	62060	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAAR	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072022018130	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	379	07/07/2022	233924	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAAR	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072022018131	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	380	07/07/2022	229576	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAAR	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072022018132	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	381	07/07/2022	106200	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAAR	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072022018133	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	382	07/07/2022	62744	20108	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHATKAR KALAN, NAWANSHAHAAR	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072022018134	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	383	07/07/2022	445960	20099	HEADMASTER, GOVERNMENT HIGH SCHOOL, GUNACHAUR, NAWANSHAHAAR	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072022018135	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	384	07/07/2022	136504	20142	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL URAPUR, NAWANSHAHAAR	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072022018136	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	385	07/07/2022	242312	20142	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL URAPUR, NAWANSHAHAAR	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072022018137	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	386	07/07/2022	92120	20142	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL URAPUR, NAWANSHAHAAR	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072022018099	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	246	06/07/2022	70800	20019	PRINCIPAL, GOVT. SR. SEC. SCHOOL, AUR, NAWANSHAHAAR	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022018100	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	247	06/07/2022	90488	20096	HEADMASTER, GOVERNMENT HIGH SCHOOL CHUHAR MAJRA, NAWANSHAHAAR	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072022018101	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
									01 SALARIES

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05 EDUCATION	NT V 248	06/07/2022	76888 20096 HEADMASTER,GOVERNMENT HIGH SCHOOL CHUHAR MAJRA,NAWANSHAHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022018102	01/07/2022 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 249	06/07/2022	70800 20096 HEADMASTER,GOVERNMENT HIGH SCHOOL CHUHAR MAJRA,NAWANSHAHAR		01 SALARIES			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022018103	01/07/2022 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 250	06/07/2022	105088 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR		01 SALARIES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022018105	01/07/2022 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 252	06/07/2022	256232 20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR		01 SALARIES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022018106	01/07/2022 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 253	06/07/2022	139584 20010 HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR		01 SALARIES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022018177	01/07/2022 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 426	08/07/2022	57260 20110 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR		01 SALARIES			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022018178	01/07/2022 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 427	08/07/2022	111160 20079 HEADMASTER,GOVT. HIGH SCHOOL, BAKHLAUR,NAWANSHAHAR		01 SALARIES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022018179	01/07/2022 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 428	08/07/2022	266344 20079 HEADMASTER,GOVT. HIGH SCHOOL, BAKHLAUR,NAWANSHAHAR		01 SALARIES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022018182	01/07/2022 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 431	08/07/2022	311888 20123 HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR		01 SALARIES			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022018183	01/07/2022 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 432	08/07/2022	270928 20123 HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR		01 SALARIES			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022018184	01/07/2022 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 433	08/07/2022	70800 20123 HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR		01 SALARIES			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022018185	01/07/2022 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 434	08/07/2022	36316 20123 HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR		01 SALARIES			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022018186	01/07/2022 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 435	08/07/2022	310088 20123	HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017847	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 96	06/07/2022	95340 20099	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017848	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 97	06/07/2022	414040 20099	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017849	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 98	06/07/2022	185284 20104	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN,NAWANSHAHR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017850	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 99	06/07/2022	208904 20104	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN,NAWANSHAHR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017851	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 100	06/07/2022	35400 20104	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN,NAWANSHAHR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017852	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 101	06/07/2022	10815 20073	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022017853	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 102	06/07/2022	101776 20073	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022017854	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 103	06/07/2022	153504 20073	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022017855	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 104	06/07/2022	407064 20073	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022017856	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 105	06/07/2022	602768 20073	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022017857	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 106	06/07/2022	803416 20073	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022017858	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 107	06/07/2022	144800 20120 HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017859	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 108	06/07/2022	237688 20120 HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017860	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 109	06/07/2022	226932 20120 HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017861	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 110	06/07/2022	748656 20120 HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017862	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 111	06/07/2022	136504 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017822	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 71	06/07/2022	503032 20108 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017825	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 74	06/07/2022	536496 20016 HEADMASTER,GOVERNMENT HIGH SCHOOL LIDDER KALAN,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022017826	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 75	06/07/2022	140632 20016 HEADMASTER,GOVERNMENT HIGH SCHOOL LIDDER KALAN,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022017828	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 77	06/07/2022	143800 20068 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022017829	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 78	06/07/2022	213208 20068 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022017830	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 79	06/07/2022	345044 20068 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022017831	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION NT V 80	06/07/2022	310316 20068 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022017832	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	81	06/07/2022	268200	20068	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAH	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022017833	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	82	06/07/2022	808224	20105	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDER KALAN,NAWANSHAHAH	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022017834	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	83	06/07/2022	81512	20105	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDER KALAN,NAWANSHAHAH	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022017835	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	84	06/07/2022	70800	20105	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDER KALAN,NAWANSHAHAH	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022017837	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	86	06/07/2022	136504	20065	PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAH	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022017838	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	87	06/07/2022	321960	20065	PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAH	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022017839	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	88	06/07/2022	35400	20065	PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAH	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022017840	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	89	06/07/2022	35400	20065	PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAH	01 SALARIES
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022017841	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	90	06/07/2022	140584	20118	HEADMASTER,GOVERNMENT HIGH SCHOOL MALU POTA,NAWANSHAHAH	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022017842	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	91	06/07/2022	250880	20118	HEADMASTER,GOVERNMENT HIGH SCHOOL MALU POTA,NAWANSHAHAH	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022017843	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	92	06/07/2022	426688	20118	HEADMASTER,GOVERNMENT HIGH SCHOOL MALU POTA,NAWANSHAHAH	01 SALARIES
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022017846	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	95	06/07/2022	595660	20118	HEADMASTER,GOVERNMENT HIGH SCHOOL MALU POTA,NAWANSHAHAH	01 SALARIES

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022018064	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	363	07/07/2022	705732 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022018061	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	360	07/07/2022	575664 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022018062	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	361	07/07/2022	270000 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022018063	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	362	07/07/2022	35400 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022018065	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	364	07/07/2022	614112 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022018066	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	365	07/07/2022	19900 20071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022018067	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	214	06/07/2022	296808 20128 HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR	01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022018068	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	215	06/07/2022	10815 20128 HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR	01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022018069	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT	V	216	06/07/2022	57860 20128 HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR	01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC						MIN MIN_DESC		
								SO	SOE_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME		BDGT DT DTL_HEAD_DESC
						CCO_ CCO			

VN072022018070	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 217	06/07/2022	54596 20128	HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022018071 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
05 EDUCATION	NT V 218	06/07/2022	214704 20128	HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022018072 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
05 EDUCATION	NT V 219	06/07/2022	204344 20126	HEADMASTER,GOVERNMENT HIGH SCHOOL PANIALI KALAN,NAWANSHAHAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022018073 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
05 EDUCATION	NT V 220	06/07/2022	186688 20126	HEADMASTER,GOVERNMENT HIGH SCHOOL PANIALI KALAN,NAWANSHAHAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022018074 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
05 EDUCATION	NT V 221	06/07/2022	875952 20117	HEADMASTER,GOVERNMENT HIGH SCHOOL MUTTON,NAWANSHAHAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022018078 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
05 EDUCATION	NT V 225	06/07/2022	205640 20129	HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022018075 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
05 EDUCATION	NT V 222	06/07/2022	799808 20064	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022018077 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
05 EDUCATION	NT V 224	06/07/2022	92120 20129	HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022018079 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
05 EDUCATION	NT V 226	06/07/2022	662644 20129	HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022018080 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
05 EDUCATION	NT V 227	06/07/2022	109800 20113	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHATPUR,NAWANSHAHAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022018081 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
05 EDUCATION	NT V 228	06/07/2022	515356 20113	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHATPUR,NAWANSHAHAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022018082 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		
				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		
05 EDUCATION	NT V 229	06/07/2022	27476 20097	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON,NAWANSHAHAR					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN072022018083	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	230	06/07/2022	461776	20064	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022018084	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	231	06/07/2022	753688	20064	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022017789	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	38	05/07/2022	42492	20100	HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022017790	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	39	05/07/2022	51740	20009	HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022017791	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	40	05/07/2022	28892	20009	HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022017792	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	41	05/07/2022	63768	20107	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022017793	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	42	05/07/2022	28292	20041	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHALON 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022017794	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	43	05/07/2022	61396	20014	HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022017795	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	44	05/07/2022	9978	20014	HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022017796	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	45	05/07/2022	68604	20078	HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022017797	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	46	05/07/2022	35964	20078	HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022017799	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	48	05/07/2022	57028	20070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES

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VN072022017800	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	49	05/07/2022	30508	20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAIR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022017804	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	53	05/07/2022	41892	20108 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHAIR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017806	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	55	05/07/2022	46924	20016 HEADMASTER,GOVERNMENT HIGH SCHOOL LIDDER KALAN,NAWANSHAHAIR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022017807	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	56	05/07/2022	42286	20068 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAIR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022017808	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	57	05/07/2022	36916	20105 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDER KALAN,NAWANSHAHAIR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017809	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	58	05/07/2022	41892	20065 PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAIR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022017810	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	59	05/07/2022	55628	20118 HEADMASTER,GOVERNMENT HIGH SCHOOL MALU POTA,NAWANSHAHAIR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017811	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	60	05/07/2022	32508	20099 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAIR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017812	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	61	05/07/2022	56228	20104 HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN,NAWANSHAHAIR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017813	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	62	05/07/2022	55532	20120 HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHAIR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017815	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	64	05/07/2022	37116	20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAIR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017814	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 63	05/07/2022	53300 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017816 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 65	05/07/2022	27476 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017817 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 66	05/07/2022	8572 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022017821 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 70	06/07/2022	133240 20108 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017755 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 4	05/07/2022	38492 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017752 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1	05/07/2022	9178 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017754 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 3	05/07/2022	162788 20114 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017753 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2	05/07/2022	18500 20094 HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017756 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 5	05/07/2022	58060 20123 HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017757 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 6	05/07/2022	29108 20121 HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017761 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 10	05/07/2022	79272 20086 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022017762 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 11	05/07/2022	75448 20141 HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017763 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION		

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 12	05/07/2022	66100 20093	HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL,NAWANSHAHR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017764	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 13	05/07/2022	40668 20098	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLON BET,NAWANSHAHR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017765	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 14	05/07/2022	35364 20140	HEADMASTER,GOVERNMENT HIGH SCHOOL TAKARLA,NAWANSHAHR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017766	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 15	05/07/2022	36916 20088	HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017767	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 16	05/07/2022	53996 20124	HEADMASTER,GOVERNMENT HIGH SCHOOL NIGHI,NAWANSHAHR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017769	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 18	05/07/2022	53236 20117	HEADMASTER,GOVERNMENT HIGH SCHOOL MUTTON,NAWANSHAHR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017774	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 23	05/07/2022	33108 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017775	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 24	05/07/2022	57028 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017776	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 25	05/07/2022	56228 20091	HEADMASTER,GOVERNMENT HIGH SCHOOL BHEEN,NAWANSHAHR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017777	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 26	05/07/2022	50244 20019	PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022017779	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 28	05/07/2022	108728 20019	PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022017780	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 29	05/07/2022	35964 20096	HEADMASTER,GOVERNMENT HIGH SCHOOL CHUHAR MAJRA,NAWANSHAHR				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022017782	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	31	05/07/2022	33460	20089	HEADMASTER,GOVERNMENT HIGH SCHOOL BHARTA KHURD,NAWANSHAHAR	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN072022017783	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	32	05/07/2022	33460	20089	HEADMASTER,GOVERNMENT HIGH SCHOOL BHARTA KHURD,NAWANSHAHAR	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN072022017784	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	33	05/07/2022	53996	20010	HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES
VN072022017785	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	34	05/07/2022	48884	20119	HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN,NAWANSHAHAR	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN072022017788	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	37	05/07/2022	57396	20143	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR,NAWANSHAHAR	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN072022017953	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	202	06/07/2022	249432	20088	HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN072022017914	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	163	06/07/2022	117824	20114	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAR	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN072022017915	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	164	06/07/2022	286968	20114	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAR	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN072022017916	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	165	06/07/2022	481128	20114	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAR	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
VN072022017917	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	166	06/07/2022	290096	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	
									BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
							CCO_	CCO	

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VN072022017918	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	167	06/07/2022	188360	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072022017919	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	168	06/07/2022	123888	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072022017920	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	169	06/07/2022	399624	20121	HEADMASTER, GOVERNMENT HIGH SCHOOL MALIKPUR, NAWANSHAHR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072022017921	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	170	06/07/2022	624948	20120	HEADMASTER, GOVERNMENT HIGH SCHOOL MAHAL GEHLAN, NAWANSHAHR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072022017922	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	171	06/07/2022	112827	20115	PRINCIPAL, LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, MEHENDIPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022017923	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	172	06/07/2022	104768	20106	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAUL GARH, NAWANSHAHR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072022017924	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	173	06/07/2022	776896	20115	PRINCIPAL, LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, MEHENDIPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022017925	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	174	06/07/2022	413448	20106	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAUL GARH, NAWANSHAHR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072022017926	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	175	06/07/2022	899392	20115	PRINCIPAL, LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, MEHENDIPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022017927	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	176	06/07/2022	83472	20129	HEADMASTER, GOVERNMENT HIGH SCHOOL RAIL MAJARA, NAWANSHAHR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072022017928	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	177	06/07/2022	202736	20129	HEADMASTER, GOVERNMENT HIGH SCHOOL RAIL MAJARA, NAWANSHAHR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	
VN072022017952	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 201	06/07/2022	202464 20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022017954	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 203	06/07/2022	431584 20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022017955	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 204	06/07/2022	64648 20140 HEADMASTER,GOVERNMENT HIGH SCHOOL TAKARLA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022017956	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 205	06/07/2022	182784 20140 HEADMASTER,GOVERNMENT HIGH SCHOOL TAKARLA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022017957	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 206	06/07/2022	544524 20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022017960	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 209	06/07/2022	389608 20124 HEADMASTER,GOVERNMENT HIGH SCHOOL NIGHI,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022017963	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 212	06/07/2022	114424 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022017967	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 266	06/07/2022	372116 20009 HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022017968	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 267	06/07/2022	95340 20100 HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022017969	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 268	06/07/2022	463456 20100 HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022017930	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 179	06/07/2022	84368 20115 PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022017931	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 180	06/07/2022	72944 20086 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022017932	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 181	06/07/2022	260180 20086 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022017933 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 182	06/07/2022	141600 20086 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022017934 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 183	06/07/2022	551128 20086 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022017896 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 145	06/07/2022	136504 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017897 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 146	06/07/2022	117824 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017898 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 147	06/07/2022	170912 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017899 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 148	06/07/2022	35400 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017901 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 150	06/07/2022	192040 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017902 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 151	06/07/2022	570188 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017903 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 152	06/07/2022	144800 20074 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022017904 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 153	06/07/2022	157680 20074 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022017906 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 155	06/07/2022	35400 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

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VN072022017907	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	156	06/07/2022	715372	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN072022017908	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	157	06/07/2022	202736	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN072022017909	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	158	06/07/2022	152504	20114	HEADMASTER, GOVERNMENT HIGH SCHOOL, MALEWAL, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN072022017910	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	159	06/07/2022	69412	20114	HEADMASTER, GOVERNMENT HIGH SCHOOL, MALEWAL, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN072022017911	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	160	06/07/2022	207632	20094	HEADMASTER, GOVERNMENT HIGH SCHOOL CHADIANI KHURD, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN072022017912	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	161	06/07/2022	463000	20094	HEADMASTER, GOVERNMENT HIGH SCHOOL CHADIANI KHURD, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN072022017913	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	162	06/07/2022	90488	20117	HEADMASTER, GOVERNMENT HIGH SCHOOL MUTTON, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN072022017935	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	184	06/07/2022	1080468	20086	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL, NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES
VN072022017936	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	185	06/07/2022	121960	20095	HEADMASTER, GOVERNMENT HIGH SCHOOL CHAND PUR RURKI, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN072022017938	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	187	06/07/2022	559208	20095	HEADMASTER, GOVERNMENT HIGH SCHOOL CHAND PUR RURKI, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN072022017937	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	186	06/07/2022	575024	20095	HEADMASTER, GOVERNMENT HIGH SCHOOL CHAND PUR RURKI, NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	01 SALARIES
VN072022017939	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	188	06/07/2022	747980	20115	PRINCIPAL, LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, MEHENDIPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	01 SALARIES

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VN072022017940	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 189	06/07/2022	135504	20141 HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022017941	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 190	06/07/2022	134280	20141 HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022017942	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 191	06/07/2022	92120	20141 HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022017943	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 192	06/07/2022	838828	20141 HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022017944	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 193	06/07/2022	530056	20141 HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022017945	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 194	06/07/2022	35400	20141 HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022017946	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 195	06/07/2022	66900	20093 HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL,NAWANSHAHAR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022017948	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 197	06/07/2022	312760	20098 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLON BET,NAWANSHAHAR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022017947	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 196	06/07/2022	255764	20098 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLON BET,NAWANSHAHAR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022017950	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 199	06/07/2022	140584	20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022017884	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 133	06/07/2022	25500	20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022017885	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
									01
									SALARIES

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05 EDUCATION	NT V 134	06/07/2022	35400 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAR						
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN072022017886 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 135	06/07/2022	62744 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAR	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN072022017887 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 136	06/07/2022	472072 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAR	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN072022017888 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 137	06/07/2022	194984 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAR	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN072022017889 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 138	06/07/2022	137048 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAR	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN072022017892 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 141	06/07/2022	61932 20122 HEADMASTER, GOVERNMENT HIGH SCHOOL MANDHALI, NAWANSHAHAR	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN072022017890 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 139	06/07/2022	35964 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAR	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN072022017891 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 140	06/07/2022	117824 20122 HEADMASTER, GOVERNMENT HIGH SCHOOL MANDHALI, NAWANSHAHAR	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN072022017893 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 142	06/07/2022	68864 20122 HEADMASTER, GOVERNMENT HIGH SCHOOL MANDHALI, NAWANSHAHAR	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN072022017894 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 143	06/07/2022	70800 20122 HEADMASTER, GOVERNMENT HIGH SCHOOL MANDHALI, NAWANSHAHAR	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
VN072022017895 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 144	06/07/2022	459288 20122 HEADMASTER, GOVERNMENT HIGH SCHOOL MANDHALI, NAWANSHAHAR	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM	SM_HEAD_DESC				
SU	SUB_HEAD_DESC		MIN MIN_DESC						
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	SO	SOE_DESC			BDGT DT DTL_HEAD_DESC	
		CCO_ CCO							

VN072022017870	01/07/2022	N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED
05 EDUCATION	NT V 119	06/07/2022	76572 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES				
VN072022017872	01/07/2022	N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED
05 EDUCATION	NT V 121	06/07/2022	35400 20069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES				
VN072022017868	01/07/2022	N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED
05 EDUCATION	NT V 117	06/07/2022	25500 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES				
VN072022017869	01/07/2022	N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED
05 EDUCATION	NT V 118	06/07/2022	136504 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES				
VN072022017871	01/07/2022	N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED
05 EDUCATION	NT V 120	06/07/2022	35400 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES				
VN072022017876	01/07/2022	N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED
05 EDUCATION	NT V 125	06/07/2022	98784 20102 HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES				
VN072022017873	01/07/2022	N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED
05 EDUCATION	NT V 122	06/07/2022	356920 20069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES				
VN072022017874	01/07/2022	N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED
05 EDUCATION	NT V 123	06/07/2022	369892 20069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES				
VN072022017875	01/07/2022	N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED
05 EDUCATION	NT V 124	06/07/2022	165200 20069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES				
VN072022017877	01/07/2022	N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED
05 EDUCATION	NT V 126	06/07/2022	353024 20102 HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES				
VN072022017878	01/07/2022	N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED
05 EDUCATION	NT V 127	06/07/2022	35400 20102 HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES				

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VN072022017879	01/07/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00	NO DETAILED HEAD
	05 EDUCATION	NT V 128	06/07/2022	48948	20102 HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAZRA, NAWANSHAHAH				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022017880	01/07/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00	NO DETAILED HEAD
	05 EDUCATION	NT V 129	06/07/2022	219056	20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022017929	01/07/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00	NO DETAILED HEAD
	05 EDUCATION	NT V 178	06/07/2022	106200	20129 HEADMASTER, GOVERNMENT HIGH SCHOOL RAIL MAJARA, NAWANSHAHAH				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022017881	01/07/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00	NO DETAILED HEAD
	05 EDUCATION	NT V 130	06/07/2022	114424	20069 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN, NAWANSHAHAH				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022017882	01/07/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00	NO DETAILED HEAD
	05 EDUCATION	NT V 131	06/07/2022	165292	20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022017883	01/07/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						01 SALARIES	0000 00	NO DETAILED HEAD
	05 EDUCATION	NT V 132	06/07/2022	235784	20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR, NAWANSHAHAH				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022055112	01/07/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					104 INSPECTION				
01	INSPECTION						01 SALARIES	0000 00	NO DETAILED HEAD
	05 EDUCATION	NT V 732	21/07/2022	56228	20127 HEADMASTER, GOVERNMENT HIGH SCHOOL PHARALA, NAWANSHAHAH				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022055140	01/07/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					104 INSPECTION				
01	INSPECTION						01 SALARIES	0000 00	NO DETAILED HEAD
	05 EDUCATION	NT V 760	25/07/2022	67308	20147 BLOCK PRIMARY EDUCATION OFFICER, BANGA, NAWANSHAHAH				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022055017	01/07/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					104 INSPECTION				
01	INSPECTION						01 SALARIES	0000 00	NO DETAILED HEAD
	05 EDUCATION	NT V 655	15/07/2022	24036	20147 BLOCK PRIMARY EDUCATION OFFICER, BANGA, NAWANSHAHAH				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022055018	01/07/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					104 INSPECTION				
01	INSPECTION						01 SALARIES	0000 00	NO DETAILED HEAD
	05 EDUCATION	NT V 656	15/07/2022	36007	20147 BLOCK PRIMARY EDUCATION OFFICER, BANGA, NAWANSHAHAH				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022055019	01/07/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					104 INSPECTION				
01	INSPECTION						01 SALARIES	0000 00	NO DETAILED HEAD
	05 EDUCATION	NT V 657	15/07/2022	15640	20148 BLOCK PRIMARY EDUCATION OFFICER, MUKANDPUR, NAWANSHAHAH				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022055020	01/07/2022	N DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					104 INSPECTION				
01	INSPECTION						01 SALARIES	0000 00	NO DETAILED HEAD
	05 EDUCATION	NT V 658	15/07/2022	20755	20148 BLOCK PRIMARY EDUCATION OFFICER, MUKANDPUR, NAWANSHAHAH				

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022055037	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 675	15/07/2022	29672 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022055041	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 679	15/07/2022	7981 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022055055	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 693	19/07/2022	69412 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022055057	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 695	20/07/2022	71452 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022055058	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 696	20/07/2022	63028 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022055059	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 697	20/07/2022	68532 20149 BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022055078	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 698	20/07/2022	56228 20149 BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022055080	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 700	20/07/2022	67508 20144 BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017805	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 54	05/07/2022	36916 20148 BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017823	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 72	06/07/2022	50308 20148 BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017997	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 296	06/07/2022	298576 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022017998	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 297	06/07/2022	307094 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES			
VN072022017999	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 298	06/07/2022	19900 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES			
VN072022018015	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 314	06/07/2022	47588 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES			
VN072022055146	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 766	26/07/2022	71775 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES			
VN072022017802	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 51	05/07/2022	36916 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES			
VN072022017958	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 INSPECTION			104 INSPECTION				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 207	06/07/2022	67508 20125 HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022017949	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 198	06/07/2022	3910278 20149 BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022017951	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 200	06/07/2022	2545132 20149 BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022017961	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 210	06/07/2022	2052164 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022017962	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 211	06/07/2022	5172100 20121 HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022017964	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 213	06/07/2022	1683184 20122 HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022017965	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 264	06/07/2022	4302576 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES			
VN072022017966	01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION	

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101 GOVERNMENT PRIMARY SCHOOLS									
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 265	06/07/2022	359091 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022018007 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 306	06/07/2022	4704032 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022018008 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 307	06/07/2022	3411632 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022018013 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 312	06/07/2022	2359984 20144 BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022018014 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 313	06/07/2022	4802675 20144 BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017824 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 73	06/07/2022	93808 20148 BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017827 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 76	06/07/2022	4997742 20148 BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017836 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 85	06/07/2022	2149496 20148 BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017844 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 93	06/07/2022	2407224 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017845 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 94	06/07/2022	5005549 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022018076 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 223	06/07/2022	4653358 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022018114 01/07/2022 N DC09 A Pay and Allowances Vouchers		2000	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS						
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 261	06/07/2022	85820 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						

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VN072022055021 01/07/2022 N DC09 A Pay and Allowances Vouchers			2000	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
05 EDUCATION			NT V 659	15/07/2022	934660 20148 BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAR			01 SALARIES	0000 00 NO DETAILED HEAD
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022055022 01/07/2022 N DC09 A Pay and Allowances Vouchers			2000	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
05 EDUCATION			NT V 660	15/07/2022	839414 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR			01 SALARIES	0000 00 NO DETAILED HEAD
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022055023 01/07/2022 N DC09 A Pay and Allowances Vouchers			2000	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
05 EDUCATION			NT V 661	15/07/2022	12805 20148 BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAR			01 SALARIES	0000 00 NO DETAILED HEAD
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022055024 01/07/2022 N DC09 A Pay and Allowances Vouchers			2000	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
05 EDUCATION			NT V 662	15/07/2022	2584 20148 BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAR			01 SALARIES	0000 00 NO DETAILED HEAD
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022055025 01/07/2022 N DC09 A Pay and Allowances Vouchers			2000	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
05 EDUCATION			NT V 663	15/07/2022	956834 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR			01 SALARIES	0000 00 NO DETAILED HEAD
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022055026 01/07/2022 N DC09 A Pay and Allowances Vouchers			2000	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
05 EDUCATION			NT V 664	15/07/2022	1211323 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR			01 SALARIES	0000 00 NO DETAILED HEAD
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022055027 01/07/2022 N DC09 A Pay and Allowances Vouchers			2000	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
05 EDUCATION			NT V 665	15/07/2022	309120 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR			01 SALARIES	0000 00 NO DETAILED HEAD
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022055031 01/07/2022 N DC09 A Pay and Allowances Vouchers			2000	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
05 EDUCATION			NT V 669	15/07/2022	2430 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR			01 SALARIES	0000 00 NO DETAILED HEAD
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022055030 01/07/2022 N DC09 A Pay and Allowances Vouchers			2000	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
05 EDUCATION			NT V 668	15/07/2022	38788 20124 HEADMASTER,GOVERNMENT HIGH SCHOOL NIGHI,NAWANSHAHAR			01 SALARIES	0000 00 NO DETAILED HEAD
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022055033 01/07/2022 N DC09 A Pay and Allowances Vouchers			2000	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
05 EDUCATION			NT V 671	15/07/2022	5712 20149 BLOCK PRIMARY EDUCATION OFFICER,SAROYA,NAWANSHAHAR			01 SALARIES	0000 00 NO DETAILED HEAD
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022055036 01/07/2022 N DC09 A Pay and Allowances Vouchers			2000	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS						
05 EDUCATION			NT V 674	15/07/2022	2728028 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR			01 SALARIES	0000 00 NO DETAILED HEAD
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC				
SU SUB_HEAD_DESC		MIN MIN_DESC						BDGT DT DTL_HEAD_DESC	
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			SO SOE_DESC				

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01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 958	25/07/2022	3182424 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022083455 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 959	25/07/2022	6451488 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022083457 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 961	25/07/2022	3121588 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022083498 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 869	19/07/2022	86908 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022083499 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 870	19/07/2022	1351744 21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022083500 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 871	19/07/2022	93800 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022083506 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 977	26/07/2022	78097 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022083542 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1013	26/07/2022	112637 21067 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022083545 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1016	26/07/2022	47585 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022083577 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1048	26/07/2022	3834216 21129 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -II,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022083578 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1049	26/07/2022	7094243 21129 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -II,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022083369 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 873	19/07/2022	149814 21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

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VN072022083388	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01	INSPECTION							104 INSPECTION	0000 00 NO DETAILED HEAD
									01 SALARIES
					05 EDUCATION	NT V 892	19/07/2022	113664 21130 BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022083389	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01	INSPECTION							104 INSPECTION	0000 00 NO DETAILED HEAD
									01 SALARIES
					05 EDUCATION	NT V 893	19/07/2022	48948 21130 BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022083393	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01	INSPECTION							104 INSPECTION	0000 00 NO DETAILED HEAD
									01 SALARIES
					05 EDUCATION	NT V 897	19/07/2022	162240 21131 BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022083394	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01	INSPECTION							104 INSPECTION	0000 00 NO DETAILED HEAD
									01 SALARIES
					05 EDUCATION	NT V 898	19/07/2022	113664 21130 BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022083398	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01	INSPECTION							104 INSPECTION	0000 00 NO DETAILED HEAD
									01 SALARIES
					05 EDUCATION	NT V 902	20/07/2022	29108 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022083399	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01	INSPECTION							104 INSPECTION	0000 00 NO DETAILED HEAD
									01 SALARIES
					05 EDUCATION	NT V 903	20/07/2022	110300 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022083430	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01	INSPECTION							104 INSPECTION	0000 00 NO DETAILED HEAD
									01 SALARIES
					05 EDUCATION	NT V 934	22/07/2022	59692 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022083429	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01	INSPECTION							104 INSPECTION	0000 00 NO DETAILED HEAD
									01 SALARIES
					05 EDUCATION	NT V 933	22/07/2022	29108 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022083452	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01	INSPECTION							104 INSPECTION	0000 00 NO DETAILED HEAD
									01 SALARIES
					05 EDUCATION	NT V 956	25/07/2022	110316 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022083456	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01	INSPECTION							104 INSPECTION	0000 00 NO DETAILED HEAD
									01 SALARIES
					05 EDUCATION	NT V 960	25/07/2022	110316 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022083458	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01	INSPECTION							104 INSPECTION	0000 00 NO DETAILED HEAD
									01 SALARIES
					05 EDUCATION	NT V 962	25/07/2022	49052 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022083494	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01	INSPECTION							104 INSPECTION	0000 00 NO DETAILED HEAD
									01 SALARIES
					05 EDUCATION	NT V 865	19/07/2022	110400 21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	

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VN072022020819	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	99	06/07/2022	333480	21176	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020820	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	100	06/07/2022	145892	21176	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020821	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	101	06/07/2022	365944	21176	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020822	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	102	06/07/2022	69412	21120	HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022020823	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	103	06/07/2022	636368	21120	HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022020824	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	104	06/07/2022	10815	21120	HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022020825	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	105	06/07/2022	74224	21120	HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022020826	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	106	06/07/2022	550096	21406	HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022020827	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	165	06/07/2022	25500	21064	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020828	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	166	06/07/2022	845344	21064	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020801	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	81	06/07/2022	354832	21354	HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020802	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	82	06/07/2022	196616	21412	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANGORI	01 SALARIES

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4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022020804	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	84	06/07/2022	1754864	21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083495	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	866	19/07/2022	69412	21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022083496	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	867	19/07/2022	41268	21127 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022083497	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	868	19/07/2022	48948	21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022083517	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	988	26/07/2022	14697	21067 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022083564	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1035	26/07/2022	9866	21130 BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022083576	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1047	26/07/2022	71452	21129 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -II,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022083377	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	881	19/07/2022	59692	21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022083380	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 104 INSPECTION	01 ELEMENTARY EDUCATION	
01	INSPECTION							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	884	19/07/2022	63308	21067 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022020798	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	78	06/07/2022	71572	21395 AGRICULTURE CONSULTANT,PUNJAB EDUCATION DEPARTMENT,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022020803	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	83	06/07/2022	308552	21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020735	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 15	05/07/2022	18000 21237 DISTRICT EDUCATION OFFICER, (SS) MOHALI, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,							
VN072022020737 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 17	05/07/2022	59652 21395 AGRICULTURE CONSULTANT, PUNJAB EDUCATION DEPARTMENT, MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,						01 SALARIES	
VN072022020895 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 233	06/07/2022	125072 21237 DISTRICT EDUCATION OFFICER, (SS) MOHALI, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						01 SALARIES	
VN072022020903 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 241	06/07/2022	73588 21395 AGRICULTURE CONSULTANT, PUNJAB EDUCATION DEPARTMENT, MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,						01 SALARIES	
VN072022020969 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 155	06/07/2022	436864 21237 DISTRICT EDUCATION OFFICER, (SS) MOHALI, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						01 SALARIES	
VN072022020970 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 156	06/07/2022	68716 21237 DISTRICT EDUCATION OFFICER, (SS) MOHALI, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						01 SALARIES	
VN072022083589 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1060	26/07/2022	31616 21237 DISTRICT EDUCATION OFFICER, (SS) MOHALI, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						01 SALARIES	
VN072022083279 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 757	15/07/2022	15561 21127 BLOCK PRIMARY EDUCATION OFFICER, DERA BASSI - II, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						01 SALARIES	
VN072022083280 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 758	15/07/2022	7483 21127 BLOCK PRIMARY EDUCATION OFFICER, DERA BASSI - II, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						01 SALARIES	
VN072022083334 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 805	15/07/2022	200450 21404 BLOCK PRIMARY EDUCATION OFFICER, BANUR, MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,						01 SALARIES	
VN072022083358 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 829	15/07/2022	78530 21066 BLOCK PRIMARY EDUCATION OFFICER, KHARAR - III, MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,						01 SALARIES	
VN072022083368 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION						01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 872	19/07/2022	108150 21128 BLOCK PRIMARY EDUCATION OFFICER, DERA BASSI - I, MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,						01 SALARIES	

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SU SUB_HEAD_DESC								MIN MIN_DESC											

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VN072022083390	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01
								101	01
								GOVERNMENT PRIMARY SCHOOLS	ELEMENTARY EDUCATION
					01			GOVERNMENT PRIMARY SCHOOLS	
									0000 00 NO DETAILED HEAD
					05			EDUCATION	
					NT	V	894		
					19/07/2022			2111372 21130	
								BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01
									SALARIES
VN072022083392	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01
								101	ELEMENTARY EDUCATION
					01			GOVERNMENT PRIMARY SCHOOLS	
									0000 00 NO DETAILED HEAD
					05			EDUCATION	
					NT	V	896		
					19/07/2022			6657309 21130	
								BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01
									SALARIES
VN072022083396	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01
								101	ELEMENTARY EDUCATION
					01			GOVERNMENT PRIMARY SCHOOLS	
									0000 00 NO DETAILED HEAD
					05			EDUCATION	
					NT	V	900		
					20/07/2022			4858396 21404	
								BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01
									SALARIES
VN072022083402	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01
								101	ELEMENTARY EDUCATION
					01			GOVERNMENT PRIMARY SCHOOLS	
									0000 00 NO DETAILED HEAD
					05			EDUCATION	
					NT	V	906		
					21/07/2022			3393264 21128	
								BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01
									SALARIES
VN072022083403	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01
								101	ELEMENTARY EDUCATION
					01			GOVERNMENT PRIMARY SCHOOLS	
									0000 00 NO DETAILED HEAD
					05			EDUCATION	
					NT	V	907		
					21/07/2022			3510760 21128	
								BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01
									SALARIES
VN072022083404	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01
								101	ELEMENTARY EDUCATION
					01			GOVERNMENT PRIMARY SCHOOLS	
									0000 00 NO DETAILED HEAD
					05			EDUCATION	
					NT	V	908		
					21/07/2022			29200 21127	
								BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01
									SALARIES
VN072022083405	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01
								101	ELEMENTARY EDUCATION
					01			GOVERNMENT PRIMARY SCHOOLS	
									0000 00 NO DETAILED HEAD
					05			EDUCATION	
					NT	V	909		
					21/07/2022			96528 21127	
								BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01
									SALARIES
VN072022083406	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01
								101	ELEMENTARY EDUCATION
					01			GOVERNMENT PRIMARY SCHOOLS	
									0000 00 NO DETAILED HEAD
					05			EDUCATION	
					NT	V	910		
					21/07/2022			3055096 21127	
								BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01
									SALARIES
VN072022083428	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01
								101	ELEMENTARY EDUCATION
					01			GOVERNMENT PRIMARY SCHOOLS	
									0000 00 NO DETAILED HEAD
					05			EDUCATION	
					NT	V	932		
					22/07/2022			3781732 21404	
								BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01
									SALARIES
VN072022083431	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01
								101	ELEMENTARY EDUCATION
					01			GOVERNMENT PRIMARY SCHOOLS	
									0000 00 NO DETAILED HEAD
					05			EDUCATION	
					NT	V	935		
					22/07/2022			86908 21404	
								BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01
									SALARIES
VN072022083432	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01
								101	ELEMENTARY EDUCATION
					01			GOVERNMENT PRIMARY SCHOOLS	
									0000 00 NO DETAILED HEAD
					05			EDUCATION	
					NT	V	936		
					22/07/2022			152200 21404	
								BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI	
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01
									SALARIES
VN072022083433	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01
								101	ELEMENTARY EDUCATION
					01			GOVERNMENT PRIMARY SCHOOLS	
									0000 00 NO DETAILED HEAD
									01
									SALARIES

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	05 EDUCATION	NT V 937	22/07/2022	165172 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022083434	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 938	22/07/2022	2671612 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES			
VN072022083442	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 946	25/07/2022	104044 21131 BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022083443	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 947	25/07/2022	162240 21131 BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022083444	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 948	25/07/2022	2292664 21131 BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022083445	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 949	25/07/2022	3243752 21131 BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022083446	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 950	25/07/2022	4660810 21131 BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022083453	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS				01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 957	25/07/2022	231932 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES			
VN072022020648	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 368	08/07/2022	148152 21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022020650	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 370	08/07/2022	362584 21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022020652	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 372	08/07/2022	77296 21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022020651	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 371	08/07/2022	81104 21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022020653	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 373	08/07/2022	626392 21228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020548 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 302	07/07/2022	62744 21172	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020550 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 304	07/07/2022	484168 21172	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020551 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 305	07/07/2022	89400 21172	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020552 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 306	07/07/2022	474340 21172	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020553 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 307	07/07/2022	678324 21172	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020554 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 308	07/07/2022	60660 21172	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020556 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 310	07/07/2022	61092 21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020557 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 311	07/07/2022	78408 21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020559 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 313	07/07/2022	376824 21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020560 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 314	07/07/2022	604032 21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020561 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	
05 EDUCATION	NT V 315	07/07/2022	479960 21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022020562	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	316	07/07/2022	318448 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020563	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	259	06/07/2022	1497904 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020564	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	260	06/07/2022	350120 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020565	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	261	06/07/2022	85624 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020566	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	262	06/07/2022	114312 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020602	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	322	07/07/2022	3295312 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020601	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	321	07/07/2022	1377876 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020603	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	323	07/07/2022	2545496 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020610	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	330	07/07/2022	58532 21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020611	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	331	07/07/2022	49644 21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020612	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	332	07/07/2022	95440 21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020613	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	333	07/07/2022	278584 21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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VN072022020614	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	334	07/07/2022	42492	21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020616	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	336	07/07/2022	939056	21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020617	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	337	07/07/2022	100552	21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020618	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	338	07/07/2022	260584	21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020619	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	339	07/07/2022	688040	21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020620	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	340	07/07/2022	178800	21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020797	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	77	06/07/2022	139584	21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020772	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	52	06/07/2022	98784	21152	HEADMASTER,GOVT HIGH SCHOOL BATTA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020769	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	49	06/07/2022	25500	21121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020770	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	50	06/07/2022	601496	21411	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022020771	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	51	06/07/2022	630432	21312	HEAD MASTER,GOVERNEMNT HIGH SCHOOL,JAULI(DERA BASSI) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020773	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	53	06/07/2022	262352	21354	HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN	01 SALARIES

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC			
SU	SUB_HEAD_DESC			MIN MIN_DESC					
	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	S0	SOE_DESC	BDGT DT DTL_HEAD_DESC
				CCO_ CCO					

VN072022020774	01/07/2022 N DC09 A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 54	06/07/2022	25500 21147 HEADMASTER,GOVT HIGH SCHOOL MAJAT,MOHALI			01	SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020775	01/07/2022 N DC09 A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 55	06/07/2022	63244 21151 HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI			01	SALARIES	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022020778	01/07/2022 N DC09 A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 58	06/07/2022	84968 21123 HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA,MOHALI			01	SALARIES	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022020779	01/07/2022 N DC09 A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 59	06/07/2022	1326776 21151 HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI			01	SALARIES	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022020780	01/07/2022 N DC09 A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 60	06/07/2022	2055516 21151 HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI			01	SALARIES	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022020781	01/07/2022 N DC09 A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 61	06/07/2022	128752 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI			01	SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020629	01/07/2022 N DC09 A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 349	08/07/2022	131700 21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI			01	SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020630	01/07/2022 N DC09 A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 350	08/07/2022	518808 21134 HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI			01	SALARIES	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022020631	01/07/2022 N DC09 A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS					
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 351	08/07/2022	372608 21140 HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI			01	SALARIES	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020632	01/07/2022 N DC09 A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION					
									02 SECONDARY EDUCATION

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 352	08/07/2022	357872 21164	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020633 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 353	08/07/2022	921968 21164	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020829 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 167	06/07/2022	1354100 21064	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020845 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 183	06/07/2022	10815 21141	HEADMASTER,GOVT HIGH SCHOOL SUNDRAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020846 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 184	06/07/2022	712804 21141	HEADMASTER,GOVT HIGH SCHOOL SUNDRAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020847 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 185	06/07/2022	100552 21141	HEADMASTER,GOVT HIGH SCHOOL SUNDRAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020848 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 186	06/07/2022	52540 21141	HEADMASTER,GOVT HIGH SCHOOL SUNDRAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020849 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 187	06/07/2022	313760 21117	HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022020850 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 188	06/07/2022	103544 21117	HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022020851 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 189	06/07/2022	106200 21117	HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022020852 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 190	06/07/2022	82872 21117	HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022020872 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 210	06/07/2022	136504 21170	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022020816	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	96	06/07/2022	166696	21408 HEADMASTER,GOVERNMENT HIGH SCHOOL,MOTEMAJRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022020817	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	97	06/07/2022	132560	21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020818	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	98	06/07/2022	598504	21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020671	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	391	08/07/2022	70496	21152 HEADMASTER,GOVT HIGH SCHOOL BATTA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020862	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	200	06/07/2022	63244	21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020863	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	201	06/07/2022	362000	21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020864	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	202	06/07/2022	111160	21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020865	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	203	06/07/2022	153572	21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020866	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	204	06/07/2022	60692	21163 HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020867	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	205	06/07/2022	85920	21163 HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020868	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	206	06/07/2022	400886	21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020869	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	207	06/07/2022	926904	21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022020870	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	208	06/07/2022	70800	21242	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020871	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	209	06/07/2022	57860	21242	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020567	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	263	06/07/2022	181840	21058	HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020568	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	264	06/07/2022	1154404	21058	HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020569	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	265	06/07/2022	355437	21058	HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020572	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	268	06/07/2022	74224	21053	HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020575	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	271	06/07/2022	646152	21053	HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020577	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	273	06/07/2022	470308	21182	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020581	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	277	06/07/2022	485576	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020582	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	278	06/07/2022	25500	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020654	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	374	08/07/2022	131560	21148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020655	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
									01 SALARIES

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05 EDUCATION	NT V 375	08/07/2022	724080 21148	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SINGHPURA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022020656	01/07/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 376	08/07/2022	904788 21148 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SINGHPURA	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022020657	01/07/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 377	08/07/2022	62744 21147 HEADMASTER, GOVT HIGH SCHOOL MAJAT, MOHALI	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022020658	01/07/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 378	08/07/2022	949204 21148 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SINGHPURA	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022020659	01/07/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 379	08/07/2022	111160 21147 HEADMASTER, GOVT HIGH SCHOOL MAJAT, MOHALI	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022020661	01/07/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 381	08/07/2022	508704 21147 HEADMASTER, GOVT HIGH SCHOOL MAJAT, MOHALI	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022020634	01/07/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 354	08/07/2022	1309184 21164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR SAINIAN	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022020635	01/07/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 355	08/07/2022	880136 21165 HEADMASTER, GOVT HIGH SCHOOL KARKAUR, MOHALI	01 SALARIES				
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022020636	01/07/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 356	08/07/2022	10300 21181 PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL SIALBA, MOHALI	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022020637	01/07/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 357	08/07/2022	157992 21181 PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL SIALBA, MOHALI	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022020639	01/07/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 359	08/07/2022	783704 21188 PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL JHANJERI, MOHALI	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022020638	01/07/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 358	08/07/2022	95440 21181 PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL SIALBA, MOHALI	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022020853	01/07/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 191	06/07/2022	66144 21117	HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022020854	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 192	06/07/2022	266208 21117	HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022020805	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 85	06/07/2022	1381588 21227	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022020808	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 88	06/07/2022	483352 21173	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022020809	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 89	06/07/2022	576324 21173	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022020810	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 90	06/07/2022	144800 21408	HEADMASTER,GOVERNMENT HIGH SCHOOL,MOTEMAJRA				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022020811	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 91	06/07/2022	118008 21173	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022020812	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 92	06/07/2022	181932 21360	HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022020813	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 93	06/07/2022	72944 21173	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022020814	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 94	06/07/2022	328952 21173	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022020815	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 95	06/07/2022	910116 21411	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022020782	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 62	06/07/2022	463680 21182	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022020783	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
					01	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V 63	01 SALARIES
					06/07/2022	77296	21182	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
								MIN MIN_DESC	
					SU	SUB_HEAD_DESC			BDGT DT DTL_HEAD_DESC
					GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT	S0 SOE_DESC
								NET_AMNT DDO_C NAME	
							CCO_	CCO	

VN072022020784	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
					01	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V 64	01 SALARIES
					06/07/2022	62744	21182	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022020785	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
					01	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V 65	01 SALARIES
					06/07/2022	35400	21182	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022020786	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
					01	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V 66	01 SALARIES
					06/07/2022	25500	21182	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022020787	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
					01	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V 67	01 SALARIES
					06/07/2022	89400	21148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022020788	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
					01	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V 68	01 SALARIES
					06/07/2022	924822	21122	HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022020789	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
					01	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V 69	01 SALARIES
					06/07/2022	810624	21122	HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022020790	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
					01	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V 70	01 SALARIES
					06/07/2022	85920	21122	HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022020791	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
					01	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V 71	01 SALARIES
					06/07/2022	70800	21122	HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022020792	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
					01	GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD
					05	EDUCATION	NT	V 72	01 SALARIES
					06/07/2022	125388	21138	HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI	

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022020793	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 73	06/07/2022	63244	21124 HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020794	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 74	06/07/2022	345000	21124 HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020795	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 75	06/07/2022	59856	21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020796	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 76	06/07/2022	97696	21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020642	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 362	08/07/2022	359456	21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020643	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 363	08/07/2022	179072	21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020644	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 364	08/07/2022	728620	21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020645	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 365	08/07/2022	47784	21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020649	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 369	08/07/2022	716332	21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020646	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 366	08/07/2022	25500	21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020745	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 25	05/07/2022	43716	21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020746	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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05 EDUCATION		NT V 26	05/07/2022	44516 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN072022020747 01/07/2022 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
05 EDUCATION		NT V 27	05/07/2022	44940 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN072022020748 01/07/2022 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
05 EDUCATION		NT V 28	05/07/2022	32156 21124 HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES				
VN072022020749 01/07/2022 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
05 EDUCATION		NT V 29	05/07/2022	36764 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN072022020755 01/07/2022 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
05 EDUCATION		NT V 35	05/07/2022	32156 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN072022020756 01/07/2022 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
05 EDUCATION		NT V 36	05/07/2022	50436 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN072022020694 01/07/2022 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
05 EDUCATION		NT V 414	08/07/2022	493460 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN072022020695 01/07/2022 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
05 EDUCATION		NT V 415	08/07/2022	347720 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN072022020696 01/07/2022 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
05 EDUCATION		NT V 416	08/07/2022	125904 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN072022020697 01/07/2022 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
05 EDUCATION		NT V 417	08/07/2022	528600 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN072022020698 01/07/2022 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
05 EDUCATION		NT V 418	08/07/2022	95928 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN072022020699 01/07/2022 N DC09 A Pay and Allowances Vouchers									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION				
05 EDUCATION		NT V 419	08/07/2022	836112 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES				
VN072022020700 01/07/2022 N DC09 A Pay and Allowances Vouchers									
			2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 420	08/07/2022	1405920 21181 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI	01 SALARIES					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020702 01/07/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
05 EDUCATION	NT V 422	08/07/2022	838876 21181 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020704 01/07/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
05 EDUCATION	NT V 424	08/07/2022	62744 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020705 01/07/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
05 EDUCATION	NT V 425	08/07/2022	111160 21239 HEADMASTER,GOVERNMENT HIGH SCHOOL DAPPAR,MOHALI						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020707 01/07/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
05 EDUCATION	NT V 427	08/07/2022	131560 21062 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020708 01/07/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
05 EDUCATION	NT V 428	08/07/2022	148152 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020709 01/07/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
05 EDUCATION	NT V 429	08/07/2022	590344 21062 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020710 01/07/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
05 EDUCATION	NT V 430	08/07/2022	763432 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020711 01/07/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
05 EDUCATION	NT V 431	08/07/2022	1209328 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020712 01/07/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
05 EDUCATION	NT V 432	08/07/2022	421888 21408 HEADMASTER,GOVERNMENT HIGH SCHOOL,MOTEMAJRA						
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022020713 01/07/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
05 EDUCATION	NT V 433	08/07/2022	914468 21062 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020714 01/07/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				
				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01 SALARIES					
05 EDUCATION	NT V 434	08/07/2022	817152 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI						
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022020715	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	435	08/07/2022	67640	21062 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020716	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	436	08/07/2022	890912	21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020717	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	437	08/07/2022	1020446	21062 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020718	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	438	08/07/2022	27476	21062 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020719	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	439	08/07/2022	69464	21062 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020726	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	6	05/07/2022	49644	21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020727	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	7	05/07/2022	38492	21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020672	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	392	08/07/2022	204368	21152 HEADMASTER,GOVT HIGH SCHOOL BATTA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020673	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	393	08/07/2022	809864	21152 HEADMASTER,GOVT HIGH SCHOOL BATTA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020830	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	168	06/07/2022	153504	21410 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022020834	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	172	06/07/2022	58724	21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020835	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	173	06/07/2022	29013	21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022020621	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	341	07/07/2022	179072	21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022020622	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	342	07/07/2022	602720	21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022020624	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	344	08/07/2022	189732	21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022020623	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	343	07/07/2022	152504	21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022020625	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	345	08/07/2022	128704	21139 HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI,MOHALI		
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022020627	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	347	08/07/2022	228603	21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022020628	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	348	08/07/2022	30524	21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022020683	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	403	08/07/2022	111160	21145 HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI		
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022020685	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	405	08/07/2022	278312	21145 HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI		
					3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022020686	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	406	08/07/2022	73036	21132 HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022020687	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	407	08/07/2022	35400	21132 HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI		
					4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022020688	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 408	08/07/2022	846928 21132 HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022020689	01/07/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 409	08/07/2022	318384 21132 HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC	
SU SUB_HEAD_DESC			MIN MIN_DESC						BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME	S0 SOE_DESC					
CCO_ CCO									

VN072022020690	01/07/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 410	08/07/2022	546232 21145 HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022020691	01/07/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 411	08/07/2022	86408 21124 HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022020692	01/07/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 412	08/07/2022	735552 21124 HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022020693	01/07/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 413	08/07/2022	313424 21124 HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI	01 SALARIES					
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022020660	01/07/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 380	08/07/2022	132560 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022020662	01/07/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 382	08/07/2022	850288 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022020663	01/07/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 383	08/07/2022	101776 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022020664	01/07/2022 N DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 384	08/07/2022	85320 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									

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VN072022020665	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	385	08/07/2022	667416	21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020666	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	386	08/07/2022	588792	21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020667	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	387	08/07/2022	178800	21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020668	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	388	08/07/2022	112192	21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020669	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	389	08/07/2022	108536	21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020670	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	390	08/07/2022	33460	21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020902	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	240	06/07/2022	186144	21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020907	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	245	06/07/2022	139584	21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020908	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	246	06/07/2022	65716	21393 ADVISOR TECHNICAL EDUCATION,DIRECTOR TECHNICAL EDUCATION,MOHALI		
						3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072022020909	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	247	06/07/2022	867284	21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020910	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	248	06/07/2022	113128	21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020911	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	249	06/07/2022	41980	21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022020912	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	250	06/07/2022	213200	21406	HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022020913	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	251	06/07/2022	411832	21356	HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020916	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	254	06/07/2022	66616	21412	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANGORI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022020914	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	252	06/07/2022	30108	21413	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES
VN072022020915	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	253	06/07/2022	186648	21360	HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020917	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	255	06/07/2022	1159608	21055	HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020918	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	256	06/07/2022	93208	21055	HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020919	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	257	06/07/2022	373288	21055	HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020920	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	258	06/07/2022	144656	21058	HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020921	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	107	06/07/2022	113064	21120	HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022020922	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	108	06/07/2022	35400	21157	HEADMASTER,GOVT HIGH SCHOOL (B) MULANPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020923	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	109	06/07/2022	62744	21240	HEADMASTER,GOVERNMENT HIGH SCHOOL (G) LALRU,MOHALI	01 SALARIES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022020924	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	110	06/07/2022	100552 21413	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022020925	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	111	06/07/2022	140584 21338	PRINCIPAL,GOVERNMENT SENIOR SECODARY SCHOOL,LOHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020926	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	112	06/07/2022	482856 21338	PRINCIPAL,GOVERNMENT SENIOR SECODARY SCHOOL,LOHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020927	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	113	06/07/2022	437128 21338	PRINCIPAL,GOVERNMENT SENIOR SECODARY SCHOOL,LOHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020928	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	114	06/07/2022	411864 21338	PRINCIPAL,GOVERNMENT SENIOR SECODARY SCHOOL,LOHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020929	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	115	06/07/2022	1302656 21338	PRINCIPAL,GOVERNMENT SENIOR SECODARY SCHOOL,LOHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020931	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	117	06/07/2022	70800 21135	HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020930	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	116	06/07/2022	351664 21134	HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020932	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	118	06/07/2022	62744 21151	HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020933	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	119	06/07/2022	988896 21157	HEADMASTER,GOVT HIGH SCHOOL (B) MULANPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020934	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	120	06/07/2022	90488 21126	HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020935	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 121	06/07/2022	360544 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022020758	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 38	05/07/2022	36916 21408 HEADMASTER,GOVERNMENT HIGH SCHOOL,MOTEMAJRA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES			
VN072022020759	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 39	05/07/2022	43116 21142 HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			
VN072022020761	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 41	06/07/2022	152504 21189 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022020764	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 44	06/07/2022	1238776 21189 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022020855	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 193	06/07/2022	136504 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022020856	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 194	06/07/2022	426688 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022020857	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 195	06/07/2022	580240 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022020858	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 196	06/07/2022	33228 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022020859	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 197	06/07/2022	86408 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022020860	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 198	06/07/2022	665356 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022020861	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 199	06/07/2022	104680 21338 PRINCIPAL,GOVERNMENT SENIOR SECODARY SCHOOL, LOHGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022020640	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 360	08/07/2022	35364 21188	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020641 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 361	08/07/2022	139584 21188	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020762 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 42	06/07/2022	97696 21189	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020763 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 43	06/07/2022	1182728 21189	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020765 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 45	06/07/2022	1308276 21189	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020766 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 46	06/07/2022	823680 21121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020767 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 47	06/07/2022	390380 21121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020768 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 48	06/07/2022	344696 21121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020728 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 8	05/07/2022	35964 21360	HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020729 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 9	05/07/2022	29108 21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020730 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 10	05/07/2022	49644 21161	HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022020731 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 11	05/07/2022	59892 21125	HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN072022020732	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 12	05/07/2022	72132 21160 HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI		
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020733	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 13	05/07/2022	54732 21408 HEADMASTER,GOVERNMENT HIGH SCHOOL,MOTEMAJRA		
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN	MIN_DESC		
										SO	SOE_DESC
					GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
									CCO_ CCO		BDGT DT DTL_HEAD_DESC

VN072022020734	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 14	05/07/2022	41268 21139 HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI,MOHALI		
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020736	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 16	05/07/2022	60660 21410 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA		
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022020738	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 18	05/07/2022	53172 21393 ADVISOR TECHNICAL EDUCATION,DIRECTOR TECHNICAL EDUCATION,MOHALI		
									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,		
VN072022020739	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 19	05/07/2022	43116 21408 HEADMASTER,GOVERNMENT HIGH SCHOOL,MOTEMAJRA		
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022020740	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 20	05/07/2022	18000 21189 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI		
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020741	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 21	05/07/2022	70160 21121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA		
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020742	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 22	05/07/2022	34060 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA		
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020743	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 23	05/07/2022	29708 21148	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SINGHPURA					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022020744 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 24	05/07/2022	105080 21148	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SINGHPURA	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022020980 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 442	08/07/2022	1119624 21063	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL NADA, MOHALI	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022020981 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 443	08/07/2022	133480 21063	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL NADA, MOHALI	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022020982 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 444	08/07/2022	31998 21063	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL NADA, MOHALI	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022020983 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 445	08/07/2022	577734 21063	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL NADA, MOHALI	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022020984 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 446	08/07/2022	272100 21063	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL NADA, MOHALI	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022020985 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 447	08/07/2022	188024 21063	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL NADA, MOHALI	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022020986 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 448	08/07/2022	74712 21360	HEADMASTER, GOVERNMENT HIGH SCHOOL, PAROL	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022020987 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 449	08/07/2022	211440 21137	EXECUTIVE ENGINEER, 1ST DIVISION I.B. PUNJAB, MOHALI	01 SALARIES				
			2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDIGARH,					
VN072022020988 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 450	08/07/2022	199656 21123	HEADMASTER, GOVT HIGH SCHOOL BHAGOO MAJRA, MOHALI	01 SALARIES				
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022020994 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 456	08/07/2022	741360 21052	HEADMASTER, GOVT HIGH SCHOOL LANDRAN, MOHALI	01 SALARIES				
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022020995 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 457	08/07/2022	482412 21052	HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022020996	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 458	08/07/2022	74224 21052	HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022020997	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 459	08/07/2022	1743932 21052	HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022020998	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 460	08/07/2022	261030 21062	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022020999	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 461	08/07/2022	64312 21062	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022020936	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 122	06/07/2022	136504 21239	HEADMASTER,GOVERNMENT HIGH SCHOOL DAPPAR,MOHALI				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022020937	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 123	06/07/2022	721688 21161	HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022020938	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 124	06/07/2022	82872 21161	HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022020939	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 125	06/07/2022	977732 21161	HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022020940	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 126	06/07/2022	63244 21356	HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022020941	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 127	06/07/2022	624944 21356	HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022020942	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 128	06/07/2022	35400 21356	HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022020943	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	129	06/07/2022	591384	21142 HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020944	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	130	06/07/2022	109800	21142 HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020945	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	131	06/07/2022	62744	21142 HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020946	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	132	06/07/2022	761514	21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020947	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	133	06/07/2022	125632	21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020948	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	134	06/07/2022	396904	21160 HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020949	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	135	06/07/2022	85320	21160 HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020950	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	136	06/07/2022	35400	21160 HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020701	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	421	08/07/2022	935812	21181 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020703	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	423	08/07/2022	42492	21064 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020725	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	5	05/07/2022	41268	21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020752	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	32	05/07/2022	45108	21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022020753	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	33	05/07/2022	54900	21227	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020674	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	394	08/07/2022	148152	21183	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020675	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	395	08/07/2022	711432	21183	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020676	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	396	08/07/2022	696072	21183	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020677	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	397	08/07/2022	687324	21183	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020678	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	398	08/07/2022	288736	21183	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020679	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	399	08/07/2022	73424	21183	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020680	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	400	08/07/2022	336704	21183	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020681	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	401	08/07/2022	25500	21183	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022020682	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	402	08/07/2022	133112	21145	HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022020951	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	137	06/07/2022	423116	21160	HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022020952	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	138	06/07/2022	470084	21165	HEADMASTER,GOVT HIGH SCHOOL KARKAUR,MOHALI	01 SALARIES

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022020953	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 139	06/07/2022	63244 21165 HEADMASTER,GOVT HIGH SCHOOL KARKAUR,MOHALI		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020954	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 140	06/07/2022	62744 21160 HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020955	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 141	06/07/2022	63516 21119 HEADMASTER,GOVT HIGH SCHOOL DAFARPUR,MOHALI		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020956	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 142	06/07/2022	613972 21119 HEADMASTER,GOVT HIGH SCHOOL DAFARPUR,MOHALI		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020957	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 143	06/07/2022	534776 21119 HEADMASTER,GOVT HIGH SCHOOL DAFARPUR,MOHALI		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020958	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 144	06/07/2022	132160 21164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020959	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 145	06/07/2022	25500 21164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020960	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 146	06/07/2022	68732 21164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020961	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 147	06/07/2022	113064 21139 HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI,MOHALI		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020962	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 148	06/07/2022	694478 21139 HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI,MOHALI		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020963	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 149	06/07/2022	68956 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020894	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 232	06/07/2022	153504 21240	HEADMASTER,GOVERNMENT HIGH SCHOOL (G) LALRU,MOHALI											
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN072022020896	01/07/2022 N DC09 A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION						
			109	GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES						
05 EDUCATION	NT V 234	06/07/2022	166408 21227	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI											
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN072022020897	01/07/2022 N DC09 A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION						
			109	GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES						
05 EDUCATION	NT V 235	06/07/2022	148152 21064	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI											
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM SM_HEAD_DESC						
SU SUB_HEAD_DESC				MIN MIN_DESC											
									SO SOE_DESC	BDGT DT DTL_HEAD_DESC					
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME													
		CCO_ CCO													

VN072022020898	01/07/2022 N DC09 A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION						
			109	GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES						
05 EDUCATION	NT V 236	06/07/2022	589920 21064	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI											
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN072022020899	01/07/2022 N DC09 A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION						
			109	GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES						
05 EDUCATION	NT V 237	06/07/2022	63244 21312	HEAD MASTER,GOVERNEMNT HIGH SCHOOL,JAULI(DERA BASSI)											
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN072022020900	01/07/2022 N DC09 A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION						
			109	GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES						
05 EDUCATION	NT V 238	06/07/2022	165684 21408	HEADMASTER,GOVERNMENT HIGH SCHOOL,MOTEMAJRA											
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
VN072022020901	01/07/2022 N DC09 A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION						
			109	GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES						
05 EDUCATION	NT V 239	06/07/2022	970472 21412	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANGORI											
			4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
VN072022083725	01/07/2022 N DC09 A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION						
			109	GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES						
05 EDUCATION	NT V 637	12/07/2022	407523 21184	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI											
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN072022083726	01/07/2022 N DC09 A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION						
			109	GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES						
05 EDUCATION	NT V 638	12/07/2022	598232 21184	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI											
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN072022083727	01/07/2022 N DC09 A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION						
			109	GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									01 SALARIES						
05 EDUCATION	NT V 639	12/07/2022	378272 21133	HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI											
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											

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VN072022083728	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 640	12/07/2022	136504 21133	HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022083729	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 641	12/07/2022	32156 21133	HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022083730	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 642	12/07/2022	731288 21133	HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022083780	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 520	11/07/2022	518400 21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022083779	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 519	11/07/2022	1086952 21177	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022083778	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 518	11/07/2022	739632 21163	HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,MOHALI
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022083777	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 517	11/07/2022	1401064 21177	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022083776	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 516	11/07/2022	680288 21177	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022083775	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 515	11/07/2022	57500 21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022083774	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 514	11/07/2022	50108 21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022083773	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 513	11/07/2022	603532 21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022083772	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
									109
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 512	11/07/2022	639952 21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN072022083771	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 511	11/07/2022	352248 21240 HEADMASTER,GOVERNMENT HIGH SCHOOL (G) LALRU,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022083770	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 510	11/07/2022	172272 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022083769	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 509	11/07/2022	195616 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022083768	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 508	11/07/2022	1066624 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022083767	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 507	11/07/2022	123880 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022083766	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 506	11/07/2022	482544 21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022083765	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 505	11/07/2022	48148 21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022083764	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 504	11/07/2022	140584 21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022083193	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 664	13/07/2022	340432 21406 HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022083194	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 665	13/07/2022	86000 21406 HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022083191	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 662	13/07/2022	34548 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022083192	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 663	13/07/2022	333480	21406	HEADMASTER, GOVERNMENT HIGH SCHOOL, GAZIPUR				
			4201		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,				
VN072022083195	01/07/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 666	13/07/2022	1666880	21162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DERABASSI	01 SALARIES			
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022083196	01/07/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 667	13/07/2022	1859696	21162	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DERABASSI	01 SALARIES			
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022083199	01/07/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 670	13/07/2022	685126	21169	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL KHIJRABAD, MOHALI	01 SALARIES			
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022083200	01/07/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 671	13/07/2022	125632	21146	HEADMASTER, GOVT HIGH SCHOOL RASANHERI, MOHALI	01 SALARIES			
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022083201	01/07/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 672	13/07/2022	832216	21169	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL KHIJRABAD, MOHALI	01 SALARIES			
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022083202	01/07/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 673	13/07/2022	58660	21146	HEADMASTER, GOVT HIGH SCHOOL RASANHERI, MOHALI	01 SALARIES			
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022083204	01/07/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 675	13/07/2022	1097232	21146	HEADMASTER, GOVT HIGH SCHOOL RASANHERI, MOHALI	01 SALARIES			
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022083205	01/07/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 676	13/07/2022	741548	21146	HEADMASTER, GOVT HIGH SCHOOL RASANHERI, MOHALI	01 SALARIES			
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022083207	01/07/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 678	13/07/2022	1633420	21058	HEADMASTER, GOVT HIGH SCHOOL PHASE XI MOHALI, MOHALI	01 SALARIES			
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,				
VN072022083208	01/07/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 679	13/07/2022	73624	21155	HEADMASTER, GOVT HIGH SCHOOL KANDALA, MOHALI	01 SALARIES			
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022083209	01/07/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 680	13/07/2022	324416	21155	HEADMASTER, GOVT HIGH SCHOOL KANDALA, MOHALI	01 SALARIES			
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,				
VN072022083211	01/07/2022	N DC09	A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 682	13/07/2022	113064 21155	HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022083212	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 683	13/07/2022	62364 21155	HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022083213	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 684	13/07/2022	1843396 21155	HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022083231	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 702	14/07/2022	25500 21159	HEADMASTER,GOVT HIGH SCHOOL (6) DAPPAR,MOHALI				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022083232	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 703	14/07/2022	77296 21055	HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022083234	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 705	14/07/2022	538936 21165	HEADMASTER,GOVT HIGH SCHOOL KARKAUR,MOHALI				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022083235	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 706	14/07/2022	665064 21135	HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022083244	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 715	14/07/2022	766680 21067	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022083328	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 799	15/07/2022	438795 21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022083655	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 485	11/07/2022	112168 21135	HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022083759	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 499	11/07/2022	42492 21185	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022020574	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 270	06/07/2022	55628 21053	HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022020573	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	269	06/07/2022	1635284	21053 HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020684	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	404	08/07/2022	34060	21145 HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022020615	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	335	07/07/2022	114888	21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020626	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	346	08/07/2022	62744	21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020558	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	312	07/07/2022	102352	21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020964	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	150	06/07/2022	431128	21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020965	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	151	06/07/2022	208544	21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020966	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	152	06/07/2022	289828	21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020967	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	153	06/07/2022	456184	21413 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI		
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022020968	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	154	06/07/2022	387223	21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020971	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	157	06/07/2022	897036	21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022020972	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	158	06/07/2022	816276	21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022020977 01/07/2022 N DC09 A Pay and Allowances Vouchers						2100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 163						06/07/2022	189680 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI			01 SALARIES	0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020979 01/07/2022 N DC09 A Pay and Allowances Vouchers						2100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 441						08/07/2022	330612 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI			01 SALARIES	0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022083230 01/07/2022 N DC09 A Pay and Allowances Vouchers						2100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 701						14/07/2022	679028 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI			01 SALARIES	0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC		
SU	SUB_HEAD_DESC					MIN MIN_DESC			BDGT DT DTL_HEAD_DESC		
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME		S0	SOE_DESC	
							CCO_	CCO			

VN072022083240 01/07/2022 N DC09 A Pay and Allowances Vouchers						2100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 711						14/07/2022	36916 21052 HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI			01 SALARIES	0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022083245 01/07/2022 N DC09 A Pay and Allowances Vouchers						2100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 716						14/07/2022	74224 21161 HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI			01 SALARIES	0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022083246 01/07/2022 N DC09 A Pay and Allowances Vouchers						2100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 717						14/07/2022	356696 21158 HEADMASTER,GOVT HIGH SCHOOL (G) MULANPUR,MOHALI			01 SALARIES	0000 00 NO DETAILED HEAD
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022083254 01/07/2022 N DC09 A Pay and Allowances Vouchers						2100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 725						15/07/2022	118008 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI			01 SALARIES	0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022083256 01/07/2022 N DC09 A Pay and Allowances Vouchers						2100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 727						15/07/2022	252104 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI			01 SALARIES	0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022083257 01/07/2022 N DC09 A Pay and Allowances Vouchers						2100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION NT V 728						15/07/2022	117064 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI			01 SALARIES	0000 00 NO DETAILED HEAD
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022083258 01/07/2022 N DC09 A Pay and Allowances Vouchers						2100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS					
									0000 00 NO DETAILED HEAD		

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05 EDUCATION	NT V 729	15/07/2022	32156 21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	LALRU,MOHALI					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022083259	01/07/2022 N DC09 A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 730	15/07/2022	266208 21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	LALRU,MOHALI				01 SALARIES	
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022083260	01/07/2022 N DC09 A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 731	15/07/2022	883348 21162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI					01 SALARIES	
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022083261	01/07/2022 N DC09 A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 732	15/07/2022	266208 21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	LALRU,MOHALI				01 SALARIES	
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022083269	01/07/2022 N DC09 A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 747	15/07/2022	17800 21052	HEADMASTER,GOVT HIGH SCHOOL	LANDRAN,MOHALI				01 SALARIES	
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022083273	01/07/2022 N DC09 A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 751	15/07/2022	71229 21227	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI					01 SALARIES	
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022083275	01/07/2022 N DC09 A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 753	15/07/2022	204984 21116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN					01 SALARIES	
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022083276	01/07/2022 N DC09 A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 754	15/07/2022	5034 21165	HEADMASTER,GOVT HIGH SCHOOL	KARKAUR,MOHALI				01 SALARIES	
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022083281	01/07/2022 N DC09 A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 759	15/07/2022	5220 21160	HEADMASTER,GOVT HIGH SCHOOL	SAR SEENI,MOHALI				01 SALARIES	
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022083282	01/07/2022 N DC09 A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 760	15/07/2022	6800 21141	HEADMASTER,GOVT HIGH SCHOOL	SUNDRAN,MOHALI				01 SALARIES	
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022083283	01/07/2022 N DC09 A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 761	15/07/2022	58768 21116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN					01 SALARIES	
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022083284	01/07/2022 N DC09 A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 762	15/07/2022	265694 21116	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN					01 SALARIES	
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022083285	01/07/2022 N DC09 A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION					02 SECONDARY EDUCATION	

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01 SALARIES			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 763	15/07/2022	19504 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022083286 01/07/2022 N DC09 A Pay and Allowances Vouchers					2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 764	15/07/2022	50898 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES				
VN072022083287 01/07/2022 N DC09 A Pay and Allowances Vouchers					2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 765	15/07/2022	255624 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES				
VN072022083288 01/07/2022 N DC09 A Pay and Allowances Vouchers					2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 766	15/07/2022	97429 21239 HEADMASTER,GOVERNMENT HIGH SCHOOL DAPPAR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES				
VN072022083289 01/07/2022 N DC09 A Pay and Allowances Vouchers					2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 767	15/07/2022	22635 21443 HEAD MASTER,GOVT HIGH SCHOOL, TOGGAN,SAS NAGAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES				
VN072022083290 01/07/2022 N DC09 A Pay and Allowances Vouchers					2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 768	15/07/2022	24128 21117 HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES				
VN072022083292 01/07/2022 N DC09 A Pay and Allowances Vouchers					2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 770	15/07/2022	48192 21185 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES				
VN072022083293 01/07/2022 N DC09 A Pay and Allowances Vouchers					2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 771	15/07/2022	79874 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES				
VN072022083294 01/07/2022 N DC09 A Pay and Allowances Vouchers					2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 772	15/07/2022	20254 21136 HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES				
VN072022083295 01/07/2022 N DC09 A Pay and Allowances Vouchers					2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 773	15/07/2022	21298 21136 HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES				
VN072022083297 01/07/2022 N DC09 A Pay and Allowances Vouchers					2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 775	15/07/2022	27140 21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES				
VN072022083298 01/07/2022 N DC09 A Pay and Allowances Vouchers					2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 776	15/07/2022	96864 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES				

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VN072022083299	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	777	15/07/2022	63986	21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083300	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	778	15/07/2022	647715	21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083301	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	779	15/07/2022	371874	21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083302	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	780	15/07/2022	525490	21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083303	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	781	15/07/2022	68324	21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083304	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	782	15/07/2022	89419	21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083305	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	783	15/07/2022	474233	21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083306	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	784	15/07/2022	44126	21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083314	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	785	15/07/2022	122897	21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083315	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	786	15/07/2022	142089	21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083316	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	787	15/07/2022	92818	21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083317	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	788	15/07/2022	153483	21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072022083318	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 789	15/07/2022	89096 21181 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022083319	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 790	15/07/2022	526312 21181 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022083320	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 791	15/07/2022	355504 21181 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022083321	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 792	15/07/2022	569990 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022083461	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 965	26/07/2022	190155 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022083462	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 966	26/07/2022	48124 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022083322	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 793	15/07/2022	19762 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022083323	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 794	15/07/2022	23683 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022083324	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 795	15/07/2022	227010 21181 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022083325	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 796	15/07/2022	49692 21181 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022083326	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 797	15/07/2022	48192 21181 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022083327	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
									109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 798	15/07/2022	23528 21181	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022083329	01/07/2022 N DC09 A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 800	15/07/2022	22042 21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI	01	SALARIES		
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022083330	01/07/2022 N DC09 A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 801	15/07/2022	9000 21189	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI	01	SALARIES		
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022083331	01/07/2022 N DC09 A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 802	15/07/2022	1518 21063	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI	01	SALARIES		
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022083332	01/07/2022 N DC09 A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 803	15/07/2022	3450 21063	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI	01	SALARIES		
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022083723	01/07/2022 N DC09 A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 635	12/07/2022	637352 21133	HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI	01	SALARIES		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022083720	01/07/2022 N DC09 A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 632	12/07/2022	844216 21133	HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI	01	SALARIES		
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022083721	01/07/2022 N DC09 A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 633	12/07/2022	35400 21184	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI	01	SALARIES		
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022083722	01/07/2022 N DC09 A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 634	12/07/2022	56228 21184	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI	01	SALARIES		
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022083724	01/07/2022 N DC09 A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 636	12/07/2022	143800 21184	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI	01	SALARIES		
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022083363	01/07/2022 N DC09 A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 834	15/07/2022	53741 21356	HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR	01	SALARIES		
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022083504	01/07/2022 N DC09 A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 975	26/07/2022	96918 21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI	01	SALARIES		
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022083505	01/07/2022 N DC09 A Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION	
			109	GOVERNMENT SECONDARY SCHOOLS					

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 976	26/07/2022	13953 21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022083463	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 967	26/07/2022	47412 21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022083467	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 971	26/07/2022	34550 21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022083476	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 847	18/07/2022	1038174 21149	HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC			SM SM_HEAD_DESC	
	SU SUB_HEAD_DESC				MIN MIN_DESC				
	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME			S0 SOE_DESC	BDGT DT DTL_HEAD_DESC
					CCO_ CCO				

VN072022083477	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 848	18/07/2022	274368 21149	HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022083483	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 854	18/07/2022	102352 21179	PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022083487	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 858	19/07/2022	30060 21412	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANGORI				
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022083488	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 859	19/07/2022	748408 21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022083489	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 860	19/07/2022	66552 21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022083490	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 861	19/07/2022	89400 21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

VN072022083491	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 862	19/07/2022	2584192	21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083492	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 863	19/07/2022	894816	21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083501	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 972	26/07/2022	56666	21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083502	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 973	26/07/2022	169232	21406 HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR		
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022083503	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 974	26/07/2022	207503	21406 HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR		
								4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022083507	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 978	26/07/2022	16616	21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083508	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 979	26/07/2022	591648	21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083509	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 980	26/07/2022	1771534	21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083510	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 981	26/07/2022	174012	21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083511	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 982	26/07/2022	170012	21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083512	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 983	26/07/2022	1009276	21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083513	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
									109	GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 984	26/07/2022	484562	21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI		

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022083514	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	985	26/07/2022	3426	21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022083516	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	987	26/07/2022	53360	21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022083520	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	991	26/07/2022	1380	21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022083518	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	989	26/07/2022	24386	21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022083519	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	990	26/07/2022	3450	21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022083523	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	994	26/07/2022	122068	21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022083524	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	995	26/07/2022	76172	21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022083525	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	996	26/07/2022	47068	21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022083526	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	997	26/07/2022	46232	21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022083527	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	998	26/07/2022	47924	21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022083528	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	999	26/07/2022	23940	21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022083529	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 1000	26/07/2022	22964 21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022083530 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1001	26/07/2022	320928 21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	
VN072022083538 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1009	26/07/2022	29284 21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	
VN072022083539 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1010	26/07/2022	190461 21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	
VN072022083547 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1018	26/07/2022	105256 21413 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAJINTIMAJRI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						01 SALARIES	
VN072022083548 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1019	26/07/2022	531813 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	
VN072022083549 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1020	26/07/2022	472630 21052 HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	
VN072022083552 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1023	26/07/2022	44705 21136 HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES	
VN072022083553 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1024	26/07/2022	72056 21136 HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES	
VN072022083554 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1025	26/07/2022	46068 21136 HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES	
VN072022083555 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1026	26/07/2022	58707 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	
VN072022083556 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1027	26/07/2022	72294 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES	
VN072022083557 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1028	26/07/2022	37913 21183	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022083558 01/07/2022 N DC09 A Pay and Allowances Vouchers			2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1029	26/07/2022	158044 21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022083559 01/07/2022 N DC09 A Pay and Allowances Vouchers			2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1030	26/07/2022	5304 21181	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022083560 01/07/2022 N DC09 A Pay and Allowances Vouchers			2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1031	26/07/2022	38628 21183	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022083561 01/07/2022 N DC09 A Pay and Allowances Vouchers			2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1032	26/07/2022	48926 21181	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022083562 01/07/2022 N DC09 A Pay and Allowances Vouchers			2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1033	26/07/2022	82084 21181	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022083563 01/07/2022 N DC09 A Pay and Allowances Vouchers			2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1034	26/07/2022	19608 21181	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022083565 01/07/2022 N DC09 A Pay and Allowances Vouchers			2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1036	26/07/2022	40180 21157	HEADMASTER,GOVT HIGH SCHOOL (B) MULANPUR,MOHALI					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022083566 01/07/2022 N DC09 A Pay and Allowances Vouchers			2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1037	26/07/2022	280337 21136	HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022083569 01/07/2022 N DC09 A Pay and Allowances Vouchers			2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1040	26/07/2022	4352 21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022083570 01/07/2022 N DC09 A Pay and Allowances Vouchers			2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1041	26/07/2022	1294635 21138	HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022083571 01/07/2022 N DC09 A Pay and Allowances Vouchers			2100	2202	GENERAL EDUCATION				02 SECONDARY EDUCATION
				109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1042	26/07/2022	580879 21152	HEADMASTER,GOVT HIGH SCHOOL BATTA,MOHALI					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022083216	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	687	13/07/2022	69352	21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022083217	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	688	13/07/2022	588312	21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022083218	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	689	13/07/2022	35400	21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022083229	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	700	14/07/2022	33108	21049 HEADMASTER,GOVT HIGH SCHOOL DAUN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083233	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	704	14/07/2022	228848	21134 HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022083591	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1062	26/07/2022	5620	21062 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083670	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	582	12/07/2022	990472	21142 HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022083671	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	583	12/07/2022	984480	21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022083672	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	584	12/07/2022	717008	21170 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083594	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1065	26/07/2022	9187	21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022083598	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1069	26/07/2022	2261	21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083601	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1072	27/07/2022	41756	21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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VN072022083612	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 462	11/07/2022		635272	21123	HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA,MOHALI				
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022083613	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 463	11/07/2022		769696	21123	HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA,MOHALI				
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022083617	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 467	11/07/2022		1126608	21187	HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI				
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022083614	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 464	11/07/2022		91576	21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI				
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC					SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN	MIN_DESC					
													SO	SOE_DESC
														BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME				
								CCO_	CCO					

VN072022083615	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 465	11/07/2022		563688	21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI				
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022083616	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 466	11/07/2022		163416	21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI				
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022083618	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 468	11/07/2022		163704	21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI				
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022083619	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 469	11/07/2022		82872	21134	HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI				
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022083620	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES											01	SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION		NT	V 470	11/07/2022		195256	21134	HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI				
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022083621	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION					02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS					

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 471	11/07/2022	63244 21187	HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022083622	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 472	11/07/2022	118424 21136	HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022083623	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 473	11/07/2022	67508 21136	HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022083624	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 474	11/07/2022	368664 21134	HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022083625	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 475	11/07/2022	519624 21136	HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022083626	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 476	11/07/2022	35400 21136	HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022083627	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 477	11/07/2022	85320 21134	HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022083628	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 478	11/07/2022	648288 21136	HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022083630	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 480	11/07/2022	738280 21187	HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022083632	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 482	11/07/2022	111160 21135	HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022083633	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 552	11/07/2022	130336 21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022083791	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 531	11/07/2022	794448 21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022083790	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 530	11/07/2022	519444 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022083789	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 529	11/07/2022	74712 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022083788	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 528	11/07/2022	31556 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022083787	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 527	11/07/2022	786420 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022083786	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 526	11/07/2022	82872 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022083785	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 525	11/07/2022	62744 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022083784	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 524	11/07/2022	132560 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022083783	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 523	11/07/2022	839048 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022083782	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 522	11/07/2022	113424 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022083781	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 521	11/07/2022	108944 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022083634	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 553	11/07/2022	66920 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022083635	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 554	11/07/2022	118192 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI	01 SALARIES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	

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VN072022083636	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	555	11/07/2022	207816	21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022083637	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	556	11/07/2022	262352	21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022083638	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	557	11/07/2022	199656	21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022083639	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	558	11/07/2022	98784	21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022083640	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	559	11/07/2022	1794352	21167	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022083641	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	560	11/07/2022	710424	21167	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022083642	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	561	11/07/2022	63908	21167	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022083643	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	562	11/07/2022	115024	21167	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022083644	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	563	11/07/2022	53580	21167	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022083645	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	564	11/07/2022	68200	21167	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES
VN072022083653	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	483	11/07/2022	600324	21135	HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES
VN072022083654	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	484	11/07/2022	743672	21135	HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI	01 SALARIES

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022083656	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 486	11/07/2022	41268	21408 HEADMASTER,GOVERNMENT HIGH SCHOOL,MOTEMAJRA		
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022083657	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 487	11/07/2022	52500	21152 HEADMASTER,GOVT HIGH SCHOOL BATTa,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083658	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 488	11/07/2022	132336	21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022083659	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 489	11/07/2022	559656	21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083660	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 572	11/07/2022	330600	21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083661	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 573	11/07/2022	66888	21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083662	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 574	11/07/2022	1033856	21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083342	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 813	15/07/2022	29944	21052 HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083345	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 816	15/07/2022	367728	21154 HEADMASTER,GOVT HIGH SCHOOL NAYA GAON,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083348	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 819	15/07/2022	553756	21140 HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083349	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 820	15/07/2022	376359	21154 HEADMASTER,GOVT HIGH SCHOOL NAYA GAON,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083352	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 823	15/07/2022	318772 21413	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022083698 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 610	12/07/2022	104144 21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022083699 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 611	12/07/2022	1911508 21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022083701 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 613	12/07/2022	971192 21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022083705 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 617	12/07/2022	442056 21410	HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						01 SALARIES
VN072022083706 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 618	12/07/2022	74224 21410	HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						01 SALARIES
VN072022083707 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 619	12/07/2022	266208 21410	HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						01 SALARIES
VN072022083708 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 620	12/07/2022	170504 21410	HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						01 SALARIES
VN072022083716 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 628	12/07/2022	85820 21126	HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022083717 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 629	12/07/2022	222320 21126	HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022083718 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 630	12/07/2022	903055 21126	HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						01 SALARIES
VN072022083719 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 631	12/07/2022	81512 21133	HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						01 SALARIES
VN072022083673 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION						NT V 585	12/07/2022	103544 21170 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI		01 SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN072022083674 01/07/2022 N DC09 A Pay and Allowances Vouchers						2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION						NT V 586	12/07/2022	370220 21170 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI		01 SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN072022083675 01/07/2022 N DC09 A Pay and Allowances Vouchers						2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION						NT V 587	12/07/2022	569456 21170 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI		01 SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN072022083676 01/07/2022 N DC09 A Pay and Allowances Vouchers						2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION						NT V 588	12/07/2022	694488 21163 HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,MOHALI		01 SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN072022083677 01/07/2022 N DC09 A Pay and Allowances Vouchers						2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION						NT V 589	12/07/2022	196616 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI		01 SALARIES	0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC				
SU	SUB_HEAD_DESC			MIN			MIN_DESC				
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SO	SOE_DESC	BDGT DT DTL_HEAD_DESC
						CCO_	CCO				

VN072022083678 01/07/2022 N DC09 A Pay and Allowances Vouchers						2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION						NT V 590	12/07/2022	252288 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI		01 SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN072022083679 01/07/2022 N DC09 A Pay and Allowances Vouchers						2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION						NT V 591	12/07/2022	931276 21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI		01 SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN072022083811 01/07/2022 N DC09 A Pay and Allowances Vouchers						2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION						NT V 551	11/07/2022	176216 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI		01 SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN072022083810 01/07/2022 N DC09 A Pay and Allowances Vouchers						2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION						NT V 550	11/07/2022	1155948 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI		01 SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN072022083809 01/07/2022 N DC09 A Pay and Allowances Vouchers						2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION						NT V 549	11/07/2022	246544 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI		01 SALARIES	0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											

VN072022083808	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	548	11/07/2022	117008 21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022083807	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	547	11/07/2022	49020 21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022083806	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	546	11/07/2022	1180516 21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022083805	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	545	11/07/2022	1412048 21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022083802	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	542	11/07/2022	715284 21154	HEADMASTER,GOVT HIGH SCHOOL NAYA GAON,MOHALI
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022083801	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	541	11/07/2022	934616 21049	HEADMASTER,GOVT HIGH SCHOOL DAUN,MOHALI
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022083800	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	540	11/07/2022	613200 21049	HEADMASTER,GOVT HIGH SCHOOL DAUN,MOHALI
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022083799	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	539	11/07/2022	10815 21154	HEADMASTER,GOVT HIGH SCHOOL NAYA GAON,MOHALI
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022083798	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	538	11/07/2022	697326 21154	HEADMASTER,GOVT HIGH SCHOOL NAYA GAON,MOHALI
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022083795	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	535	11/07/2022	827456 21413	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022083794	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V	534	11/07/2022	213344 21413	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN072022083793	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
										109	GOVERNMENT SECONDARY SCHOOLS
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					01	SALARIES
											0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 533	11/07/2022	74224 21413 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI						
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022083792 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 532	11/07/2022	63244 21049 HEADMASTER,GOVT HIGH SCHOOL DAUN,MOHALI	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022083680 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 592	12/07/2022	62744 21140 HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022083681 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 593	12/07/2022	359416 21140 HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022083682 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 594	12/07/2022	400988 21140 HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022083683 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 595	12/07/2022	923064 21140 HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022083692 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 604	12/07/2022	212664 21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022083693 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 605	12/07/2022	585072 21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022083694 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 606	12/07/2022	74224 21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022083695 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 607	12/07/2022	27260 21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022083696 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 608	12/07/2022	63516 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022083697 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 609	12/07/2022	67052 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	01 SALARIES					
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022083731 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
109 GOVERNMENT SECONDARY SCHOOLS									

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 643	12/07/2022	838676 21184	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022083732	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 644	12/07/2022	25500 21184	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022083733	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 645	13/07/2022	129304 21152	HEADMASTER,GOVT HIGH SCHOOL BATTA,MOHALI				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022083734	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 646	13/07/2022	610020 21120	HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022083735	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 647	13/07/2022	284976 21049	HEADMASTER,GOVT HIGH SCHOOL DAUN,MOHALI				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022083736	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 648	13/07/2022	135504 21162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022083740	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 652	13/07/2022	156992 21171	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022083737	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 649	13/07/2022	611112 21162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022083738	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 650	13/07/2022	58260 21162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022083739	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 651	13/07/2022	33460 21162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022083741	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 653	13/07/2022	485848 21171	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022083742	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 654	13/07/2022	322872 21171	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022083743	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	655	13/07/2022	103544	21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083744	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	656	13/07/2022	399536	21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083745	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	657	13/07/2022	46180	21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083572	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1043	26/07/2022	263618	21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083573	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1044	26/07/2022	94742	21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083574	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1045	26/07/2022	26212	21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083575	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1046	26/07/2022	952564	21152 HEADMASTER,GOVT HIGH SCHOOL BATTa,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083579	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1050	26/07/2022	92199	21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022083333	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	80 GENERAL	
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	804	15/07/2022	87285	21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083336	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	80 GENERAL	
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	807	15/07/2022	21675	21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083343	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	80 GENERAL	
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	814	15/07/2022	3407	21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083344	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	80 GENERAL	
							001 DIRECTION AND ADMINISTRATION		
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	815	15/07/2022	46733	21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022083355	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION				01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 826	15/07/2022	44961 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022083356	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION				01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 827	15/07/2022	318525 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022083357	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION				01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 828	15/07/2022	224133 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022083486	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION				01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 857	18/07/2022	550394 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022083535	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION				01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1006	26/07/2022	12074 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022083540	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION				01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1011	26/07/2022	43407 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022083541	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	80	GENERAL	
								001 DIRECTION AND ADMINISTRATION			
					01 DIRECTION AND ADMINISTRATION				01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 1012	26/07/2022	37629 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022083746	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 658	13/07/2022	97696 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022083747	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 659	13/07/2022	25500 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022083748	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 660	13/07/2022	42492 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022083749	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 661	13/07/2022	63244 21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI			
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022083750	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
								109 GOVERNMENT SECONDARY SCHOOLS			
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				01	SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 490	11/07/2022	1112859 21240 HEADMASTER,GOVERNMENT HIGH SCHOOL (G) LALRU,MOHALI			

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022083751	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	491	11/07/2022	1203400	21159 HEADMASTER,GOVT HIGH SCHOOL (G) DAPPAR,MOHALI		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022083758	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	498	11/07/2022	298840	21185 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083484	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	855	18/07/2022	511760	21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083752	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	492	11/07/2022	1257512	21154 HEADMASTER,GOVT HIGH SCHOOL NAYA GAON,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083753	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	493	11/07/2022	2601969	21145 HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC						MIN MIN_DESC		
								SO	SOE_DESC
									BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME		
						CCO_ CCO			

VN072022083754	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	494	11/07/2022	127752	21185 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083755	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	495	11/07/2022	585720	21185 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083756	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	496	11/07/2022	529864	21185 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083757	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	497	11/07/2022	25500	21185 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083350	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 821	15/07/2022	14574 21227	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022083351 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 822	15/07/2022	111552 21227	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022083465 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 969	26/07/2022	16346 21171	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022083466 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 970	26/07/2022	71857 21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022083567 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1038	26/07/2022	36322 21183	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022083568 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1039	26/07/2022	27636 21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022083582 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1053	26/07/2022	19968 21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022083588 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1059	26/07/2022	24027 21161	HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022083629 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 479	11/07/2022	53100 21134	HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI					
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022083278 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 756	15/07/2022	63334 21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022083291 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 769	15/07/2022	19003 21185	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022083296 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION					
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 774	15/07/2022	30163 21185	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022083383	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	03 UNIVERSITY AND HIGHER EDUCATION
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	887	19/07/2022	53648	21323	DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN072022083384	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	03 UNIVERSITY AND HIGHER EDUCATION
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	888	19/07/2022	203138	21323	DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN072022083385	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	03 UNIVERSITY AND HIGHER EDUCATION
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	889	19/07/2022	207480	21323	DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN072022083386	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	03 UNIVERSITY AND HIGHER EDUCATION
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	890	19/07/2022	367900	21323	DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN072022083401	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	03 UNIVERSITY AND HIGHER EDUCATION
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	905	20/07/2022	70169	21323	DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN072022083451	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	03 UNIVERSITY AND HIGHER EDUCATION
01	DIRECTION AND ADMINISTRATION							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	955	25/07/2022	609680	21323	DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN072022083223	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 102 ASSISTANCE TO UNIVERSITIES	03 UNIVERSITY AND HIGHER EDUCATION
02	GRANT TO GURU NANAK DEV UNIVERSITY AND ITS CONSTITUENT COLLEGES OF PUNJAB							31 GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	694	13/07/2022	87500000	21323	DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN072022083222	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 102 ASSISTANCE TO UNIVERSITIES	03 UNIVERSITY AND HIGHER EDUCATION
03	GRANT TO PUNJABI UNIVERSITY AND ITS CONSTITUENT COLLEGES							31 GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	693	13/07/2022	133765450	21323	DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN072022083277	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	755	15/07/2022	665348	21180	PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN072022083464	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	968	26/07/2022	118186	21180	PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN072022083537	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1008	26/07/2022	28481	21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN072022083546	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES							01 SALARIES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1017	26/07/2022	8952	21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	

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VN072022083684	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01					GOVERNMENT ARTS COLLEGES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 596	12/07/2022	984401 21180 PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI	
							4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN072022083685	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01					GOVERNMENT ARTS COLLEGES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 597	12/07/2022	485441 21180 PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI	
							4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN072022083687	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01					GOVERNMENT ARTS COLLEGES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 599	12/07/2022	178479 21180 PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI	
							4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN072022083689	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01					GOVERNMENT ARTS COLLEGES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 601	12/07/2022	245612 21180 PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI	
							4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN072022020585	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01					GOVERNMENT ARTS COLLEGES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 281	06/07/2022	96592 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI	
							4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN072022020586	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01					GOVERNMENT ARTS COLLEGES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 282	06/07/2022	168300 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI	
							4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN072022020587	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01					GOVERNMENT ARTS COLLEGES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 283	06/07/2022	303552 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI	
							4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN072022020751	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01					GOVERNMENT ARTS COLLEGES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 31	05/07/2022	9577 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI	
							4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN072022020976	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01					GOVERNMENT ARTS COLLEGES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 162	06/07/2022	56100 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI	
							4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN072022020978	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01					GOVERNMENT ARTS COLLEGES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 164	06/07/2022	210283 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI	
							4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	
VN072022083663	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 575	11/07/2022	74712 21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022083664	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			01 SALARIES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 576	11/07/2022	702988 21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022083665 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 577	11/07/2022	46164 21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022083666 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 578	11/07/2022	35964 21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022083667 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 579	11/07/2022	508784 21057 HEADMASTER,GOVT HIGH SCHOOL PARACHH,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022020831 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION					01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES							01 SALARIES		0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 169	06/07/2022	244030 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022020832 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION					01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES							01 SALARIES		0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 170	06/07/2022	68924 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022020833 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION					01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES							01 SALARIES		0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 171	06/07/2022	19900 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022020974 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION					01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES							01 SALARIES		0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 160	06/07/2022	335392 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022020975 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION					01 ELEMENTARY EDUCATION	
02 DIRECTION-STAFF OF FIELD OFFICES							01 SALARIES		0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 161	06/07/2022	290040 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022020754 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES					03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 34	05/07/2022	374824 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN072022020800 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES					03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 80	06/07/2022	784252 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN072022020806 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES					03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES							01 SALARIES		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 86	06/07/2022	4153168 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN072022020588 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES					03 UNIVERSITY AND HIGHER EDUCATION	

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01 GOVERNMENT ARTS COLLEGES								01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 284	06/07/2022	303726 21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI					
			4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN072022083686 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION	
				103 GOVERNMENT COLLEGES AND INSTITUTES					0000 00 NO DETAILED HEAD
01 GOVERNMENT ARTS COLLEGES								01 SALARIES	
05 EDUCATION	NT V 598	12/07/2022	367228 21180	PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI					
			4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN072022083688 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION	
				103 GOVERNMENT COLLEGES AND INSTITUTES					0000 00 NO DETAILED HEAD
01 GOVERNMENT ARTS COLLEGES								01 SALARIES	
05 EDUCATION	NT V 600	12/07/2022	399700 21180	PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI					
			4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN072022083531 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION								01 SALARIES	
05 EDUCATION	NT V 1002	26/07/2022	16521 21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022083532 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION								01 SALARIES	
05 EDUCATION	NT V 1003	26/07/2022	17049 21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022083533 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION								01 SALARIES	
05 EDUCATION	NT V 1004	26/07/2022	12414 21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022083586 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION								01 SALARIES	
05 EDUCATION	NT V 1057	26/07/2022	10000 21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022083587 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION								01 SALARIES	
05 EDUCATION	NT V 1058	26/07/2022	10000 21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020807 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION								01 SALARIES	
05 EDUCATION	NT V 87	06/07/2022	478062 21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020599 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION								01 SALARIES	
05 EDUCATION	NT V 319	07/07/2022	301328 21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020600 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION								01 SALARIES	
05 EDUCATION	NT V 320	07/07/2022	3542056 21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020604 01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202	GENERAL EDUCATION				80 GENERAL	
				001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION								01 SALARIES	
05 EDUCATION	NT V 324	07/07/2022	414128 21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI					
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022020579	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	80	GENERAL
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT	V	275	06/07/2022	2978712	21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022020583	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	80	GENERAL
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT	V	279	06/07/2022	2201543	21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022020584	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	80	GENERAL
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT	V	280	06/07/2022	168752	21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022020706	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	80	GENERAL
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT	V	426	08/07/2022	690764	21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022020720	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	80	GENERAL
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT	V	440	08/07/2022	21890	21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022020750	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	80	GENERAL
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT	V	30	05/07/2022	962845	21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022020989	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	80	GENERAL
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT	V	451	08/07/2022	23245	21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022020990	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	80	GENERAL
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT	V	452	08/07/2022	9822	21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022020991	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	80	GENERAL
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT	V	453	08/07/2022	9822	21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022020992	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	80	GENERAL
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT	V	454	08/07/2022	121472	21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022020993	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	80	GENERAL
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		01 SALARIES	0000 00 NO DETAILED HEAD
05 EDUCATION		NT	V	455	08/07/2022	280960	21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022020608	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	80	GENERAL
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	

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	05 EDUCATION	NT V 328	07/07/2022	2458089 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022020580	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION		80 GENERAL			
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 276	06/07/2022	7318722 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022020906	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION		80 GENERAL			
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 244	06/07/2022	1591176 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022020757	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION		80 GENERAL			
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 37	05/07/2022	1112140 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022083210	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION		80 GENERAL			
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 681	13/07/2022	60880 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022083215	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION		80 GENERAL			
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 686	13/07/2022	18122 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022083221	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION		80 GENERAL			
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 692	13/07/2022	9213 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022083270	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION		80 GENERAL			
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 748	15/07/2022	17386 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022083271	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION		80 GENERAL			
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 749	15/07/2022	23788 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022083272	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION		80 GENERAL			
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 750	15/07/2022	79747 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022083274	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION		80 GENERAL			
	01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 752	15/07/2022	14719 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES			
VN072022083382	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION			
	01 ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTIONS			104 ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTES				0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 886	19/07/2022	390573664 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		31 GRANTS-IN-AID (SALARY)			
VN072022083400	01/07/2022 N DC09 A Pay and Allowances Vouchers		2100	2202 GENERAL EDUCATION		03 UNIVERSITY AND HIGHER EDUCATION			

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01 ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTIONS				104 ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTES					
								31 GRANTS-IN-AID (SALARY)	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 904	20/07/2022	6073860 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI						
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN072022020605 01/07/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION
				101 GOVERNMENT PRIMARY SCHOOLS					
27 SAMAGRA SHIKSHA ABHIYAN, PUNJAB								31 GRANTS-IN-AID (SALARY)	0000 02 PROVISION FOR DEFICIT BUDGET
TO MEET THE ENHANCED HONORARIUM OF SPECIAL TRAINERS UNDER SSA PROGRAMME									
05 EDUCATION	NT V 325	07/07/2022	37888000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI						
				4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI					
VN072022020544 01/07/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION
				101 GOVERNMENT PRIMARY SCHOOLS					
27 SAMAGRA SHIKSHA ABHIYAN, PUNJAB								31 GRANTS-IN-AID (SALARY)	0000 03 PROVISION FOR SALARY OF
INCLUSIVE EDUCATION VOLUNTEERS UNDER SSA PROGRAMME									
05 EDUCATION	NT V 298	06/07/2022	5874000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI						
				4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI					
VN072022020545 01/07/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				109 GOVERNMENT SECONDARY SCHOOLS					
65 SAMAGRA SHIKSHA ABHIYAN, PUNJAB (SECONDARY)								31 GRANTS-IN-AID (SALARY)	0000 10 PROVISION OF SALARY FOR
LABORATORIES ATTENDENTS									
05 EDUCATION	NT V 299	06/07/2022	1206000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI						
				4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI					
VN072022083592 01/07/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION
				001 DIRECTION AND ADMINISTRATION					
02 DIRECTION-STAFF OF FIELD OFFICES								01 SALARIES	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1063	26/07/2022	279946 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI						
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022083595 01/07/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION
				001 DIRECTION AND ADMINISTRATION					
02 DIRECTION-STAFF OF FIELD OFFICES								01 SALARIES	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1066	26/07/2022	142732 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI						
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022083596 01/07/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION
				001 DIRECTION AND ADMINISTRATION					
02 DIRECTION-STAFF OF FIELD OFFICES								01 SALARIES	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1067	26/07/2022	169150 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI						
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022083597 01/07/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION
				001 DIRECTION AND ADMINISTRATION					
02 DIRECTION-STAFF OF FIELD OFFICES								01 SALARIES	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1068	26/07/2022	38664 21238 DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI						
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022020606 01/07/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS					
02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB								31 GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 326	07/07/2022	577284 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI						
				4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI					
VN072022083248 01/07/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS					
02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB								31 GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 719	14/07/2022	14996571 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI						
				4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI					
VN072022083250 01/07/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION
				110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS					
02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB								31 GRANTS-IN-AID (SALARY)	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 721	14/07/2022	6005969 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI						
				4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI					
VN072022083410 01/07/2022 N DC09 A Pay and Allowances Vouchers				2100 2202 GENERAL EDUCATION					80 GENERAL
				001 DIRECTION AND ADMINISTRATION					
05 DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)								01 SALARIES	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 914	21/07/2022	457866 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI						
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					

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VN072022020723	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	ELEMENTARY EDUCATION			
02	MID DAY MEAL								31	GRANTS-IN-AID (SALARY)	0000	99	NO DETAILED HEAD
		05	EDUCATION		NT V 3	01/07/2022		271220250 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022020724	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	ELEMENTARY EDUCATION			
02	MID DAY MEAL								31	GRANTS-IN-AID (SALARY)	0000	99	NO DETAILED HEAD
		05	EDUCATION		NT V 4	01/07/2022		224606750 21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020607	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION			
32	GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB								31	GRANTS-IN-AID (SALARY)	0000	99	NO DETAILED HEAD
		05	EDUCATION		NT V 327	07/07/2022		271663 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI					
VN072022083249	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION			
32	GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB								31	GRANTS-IN-AID (SALARY)	0000	99	NO DETAILED HEAD
		05	EDUCATION		NT V 720	14/07/2022		7057210 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI					
VN072022083251	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION			
32	GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS IN PUNJAB								31	GRANTS-IN-AID (SALARY)	0000	99	NO DETAILED HEAD
		05	EDUCATION		NT V 722	14/07/2022		2826339 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI					
VN072022020546	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02	SECONDARY EDUCATION			
01	INFORMATION AND COMMUNICATION TECHNOLOGY PROJECT								31	GRANTS-IN-AID (SALARY)	0000	99	NO DETAILED HEAD
		05	EDUCATION		NT V 300	06/07/2022		118413426 21352 THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT,INFORMATION AND COMMUNICATION TECHNOLOLY,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022020799	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	80	GENERAL			
06	DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)								01	SALARIES	0000	99	NO DETAILED HEAD
		05	EDUCATION		NT V 79	06/07/2022		374224 21340 DIRECTOR,SCERT,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022020836	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	80	GENERAL			
06	DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)								01	SALARIES	0000	99	NO DETAILED HEAD
		05	EDUCATION		NT V 174	06/07/2022		73588 21340 DIRECTOR,SCERT,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022020837	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	80	GENERAL			
06	DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)								01	SALARIES	0000	99	NO DETAILED HEAD
		05	EDUCATION		NT V 175	06/07/2022		65340 21340 DIRECTOR,SCERT,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022020838	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	80	GENERAL			
06	DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)								01	SALARIES	0000	99	NO DETAILED HEAD
		05	EDUCATION		NT V 176	06/07/2022		416416 21340 DIRECTOR,SCERT,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022020904	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	80	GENERAL			
06	DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)								01	SALARIES	0000	99	NO DETAILED HEAD
		05	EDUCATION		NT V 242	06/07/2022		95440 21340 DIRECTOR,SCERT,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022020905	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	80	GENERAL			
06	DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)								01	SALARIES	0000	99	NO DETAILED HEAD
		05	EDUCATION		NT V 243	06/07/2022		451600 21340 DIRECTOR,SCERT,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN072022083347	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		80	GENERAL
					06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)			001 DIRECTION AND ADMINISTRATION			
					05 EDUCATION	NT	V 818	15/07/2022	1440 21340 DIRECTOR,SCERT,MOHALI	01	SALARIES
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 99 NO DETAILED HEAD
VN072022083534	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		80	GENERAL
					06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)			001 DIRECTION AND ADMINISTRATION			
					05 EDUCATION	NT	V 1005	26/07/2022	9502 21340 DIRECTOR,SCERT,MOHALI	01	SALARIES
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 99 NO DETAILED HEAD
VN072022083536	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		80	GENERAL
					06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)			001 DIRECTION AND ADMINISTRATION			
					05 EDUCATION	NT	V 1007	26/07/2022	12528 21340 DIRECTOR,SCERT,MOHALI	01	SALARIES
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 99 NO DETAILED HEAD
VN072022083346	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		80	GENERAL
					06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)			001 DIRECTION AND ADMINISTRATION			
					05 EDUCATION	NT	V 817	15/07/2022	36224 21340 DIRECTOR,SCERT,MOHALI	01	SALARIES
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 99 NO DETAILED HEAD
VN072022083521	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		80	GENERAL
					06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)			001 DIRECTION AND ADMINISTRATION			
					05 EDUCATION	NT	V 992	26/07/2022	50389 21340 DIRECTOR,SCERT,MOHALI	01	SALARIES
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 99 NO DETAILED HEAD
VN072022083522	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		80	GENERAL
					06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)			001 DIRECTION AND ADMINISTRATION			
					05 EDUCATION	NT	V 993	26/07/2022	71197 21340 DIRECTOR,SCERT,MOHALI	01	SALARIES
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		0000 99 NO DETAILED HEAD
VN072022020547	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION
					35 INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) PROJECT			109 GOVERNMENT SECONDARY SCHOOLS			
					05 EDUCATION	NT	V 301	06/07/2022	321199586 21352 THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT,INFORMATION AND COMMUNICATION TECHNOLOLY,MOHALI	31	GRANTS-IN-AID (SALARY)
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		0000 99 NO DETAILED HEAD
VN072022083252	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		01	ELEMENTARY EDUCATION
					16 SETTING UP OF MODEL SCHOOLS AT BLOCK LEVEL IN EDUCATIONALLY BACKWARD BLOCKS			101 GOVERNMENT PRIMARY SCHOOLS			
					05 EDUCATION	NT	V 723	14/07/2022	1598231 21192 HEAD MASTER,GOVERNMENT HIGH SCHOOL KARDALA,MOHALI	31	GRANTS-IN-AID (SALARY)
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		0000 99 NO DETAILED HEAD
VN072022083480	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		03	UNIVERSITY AND HIGHER EDUCATION
					16 ESTABLISHMENT OF JAGAT GURU NANAK DEV PUNJAB STATE OPEN UNIVERSITY, PATIALA			102 ASSISTANCE TO UNIVERSITIES			
					05 EDUCATION	NT	V 851	18/07/2022	2333334 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI	31	GRANTS-IN-AID (SALARY)
									4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		0000 99 NO DETAILED HEAD
VN072022083479	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		03	UNIVERSITY AND HIGHER EDUCATION
					01 GRANT TO PANJAB UNIVERSITY AND ITS CONSTITUENT COLLEGES UNIVERSITY			102 ASSISTANCE TO UNIVERSITIES			
					05 EDUCATION	NT	V 850	18/07/2022	10500000 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI	31	GRANTS-IN-AID (SALARY)
									4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		0000 02 CONSTITUENT COLLEGES PANJAB
VN072022083482	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		03	UNIVERSITY AND HIGHER EDUCATION
					01 GRANT TO PANJAB UNIVERSITY AND ITS CONSTITUENT COLLEGES UNIVERSITY			102 ASSISTANCE TO UNIVERSITIES			
					05 EDUCATION	NT	V 853	18/07/2022	15000000 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI	31	GRANTS-IN-AID (SALARY)
									4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		0000 02 CONSTITUENT COLLEGES PANJAB
VN072022083478	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION		03	UNIVERSITY AND HIGHER EDUCATION
					01 GRANT TO PANJAB UNIVERSITY AND ITS CONSTITUENT COLLEGES			102 ASSISTANCE TO UNIVERSITIES			
											0000 01 PANJAB UNIVERSITY
										31	GRANTS-IN-AID (SALARY)

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05 EDUCATION		NT V 849	18/07/2022	39322966 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN072022083481 01/07/2022 N DC09 A Pay and Allowances Vouchers			2100	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION		
01 GRANT TO PANJAB UNIVERSITY AND ITS CONSTITUENT COLLEGES			102 ASSISTANCE TO UNIVERSITIES						
05 EDUCATION		NT V 852	18/07/2022	56175666 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN072022083543 01/07/2022 N DC09 A Pay and Allowances Vouchers			2100	2202 GENERAL EDUCATION			80 GENERAL		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
05 EDUCATION		NT V 1014	26/07/2022	27636 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	0000 00 NO DETAILED HEAD	
VN072022083544 01/07/2022 N DC09 A Pay and Allowances Vouchers			2100	2202 GENERAL EDUCATION			80 GENERAL		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
05 EDUCATION		NT V 1015	26/07/2022	113106 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	0000 00 NO DETAILED HEAD	
VN072022083583 01/07/2022 N DC09 A Pay and Allowances Vouchers			2100	2202 GENERAL EDUCATION			80 GENERAL		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
05 EDUCATION		NT V 1054	26/07/2022	179864 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	0000 00 NO DETAILED HEAD	
VN072022083584 01/07/2022 N DC09 A Pay and Allowances Vouchers			2100	2202 GENERAL EDUCATION			80 GENERAL		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
05 EDUCATION		NT V 1055	26/07/2022	18530 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	0000 00 NO DETAILED HEAD	
VN072022083585 01/07/2022 N DC09 A Pay and Allowances Vouchers			2100	2202 GENERAL EDUCATION			80 GENERAL		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
05 EDUCATION		NT V 1056	26/07/2022	207401 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	0000 00 NO DETAILED HEAD	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC					
SU SUB_HEAD_DESC			MIN MIN_DESC						
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		SO SOE_DESC			BDGT DT DTL_HEAD_DESC		
		CCO_ CCO							

VN072022083590 01/07/2022 N DC09 A Pay and Allowances Vouchers			2100	2202 GENERAL EDUCATION			80 GENERAL		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
05 EDUCATION		NT V 1061	26/07/2022	71271 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	0000 00 NO DETAILED HEAD	
VN072022083593 01/07/2022 N DC09 A Pay and Allowances Vouchers			2100	2202 GENERAL EDUCATION			80 GENERAL		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
05 EDUCATION		NT V 1064	26/07/2022	55276 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	0000 00 NO DETAILED HEAD	
VN072022083606 01/07/2022 N DC09 A Pay and Allowances Vouchers			2100	2202 GENERAL EDUCATION			80 GENERAL		
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION						
05 EDUCATION		NT V 1077	28/07/2022	19327 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	0000 00 NO DETAILED HEAD	

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VN072022083700	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
	01				DIRECTION AND ADMINISTRATION				01 SALARIES
					05 EDUCATION	NT V 612	12/07/2022	36424 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN072022083335	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
	01				DIRECTION AND ADMINISTRATION				01 SALARIES
					05 EDUCATION	NT V 806	15/07/2022	12364 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN072022083337	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
	01				DIRECTION AND ADMINISTRATION				01 SALARIES
					05 EDUCATION	NT V 808	15/07/2022	19072 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN072022083338	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
	01				DIRECTION AND ADMINISTRATION				01 SALARIES
					05 EDUCATION	NT V 809	15/07/2022	19312 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN072022083339	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
	01				DIRECTION AND ADMINISTRATION				01 SALARIES
					05 EDUCATION	NT V 810	15/07/2022	14878 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN072022083340	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
	01				DIRECTION AND ADMINISTRATION				01 SALARIES
					05 EDUCATION	NT V 811	15/07/2022	19072 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN072022083341	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
	01				DIRECTION AND ADMINISTRATION				01 SALARIES
					05 EDUCATION	NT V 812	15/07/2022	19072 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN072022083353	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
	01				DIRECTION AND ADMINISTRATION				01 SALARIES
					05 EDUCATION	NT V 824	15/07/2022	19072 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN072022083354	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
	01				DIRECTION AND ADMINISTRATION				01 SALARIES
					05 EDUCATION	NT V 825	15/07/2022	17912 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN072022090458	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
	04				TOWN PLANNER				01 SALARIES
					35 HOUSING AND URBAN DEVELOP	NT V 6	06/07/2022	16380 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022090457	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
	04				TOWN PLANNER				01 SALARIES
					35 HOUSING AND URBAN DEVELOP	NT V 5	06/07/2022	317965 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD
VN072022090460	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2217	URBAN DEVELOPMENT	80 GENERAL
								001 DIRECTION AND ADMINISTRATION	
	04				TOWN PLANNER				01 SALARIES
					35 HOUSING AND URBAN DEVELOP	NT V 8	07/07/2022	191744 21071 DISTT TOWN PLANNER,MOHALI,MOHALI 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD

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VN072022090461	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2217	URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL
04	TOWN PLANNER								0000 00 NO DETAILED HEAD
	35	HOUSING AND URBAN DEVELOPMENT	NT	V	9	07/07/2022	167408	21071 DISTT TOWN PLANNER,MOHALI,MOHALI 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	01 SALARIES
VN072022090462	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2217	URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL
04	TOWN PLANNER								0000 00 NO DETAILED HEAD
	35	HOUSING AND URBAN DEVELOPMENT	NT	V	10	07/07/2022	300116	21071 DISTT TOWN PLANNER,MOHALI,MOHALI 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	01 SALARIES
VN072022090463	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2217	URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL
04	TOWN PLANNER								0000 00 NO DETAILED HEAD
	35	HOUSING AND URBAN DEVELOPMENT	NT	V	11	07/07/2022	95340	21071 DISTT TOWN PLANNER,MOHALI,MOHALI 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	01 SALARIES
VN072022090464	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2217	URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL
04	TOWN PLANNER								0000 00 NO DETAILED HEAD
	35	HOUSING AND URBAN DEVELOPMENT	NT	V	12	07/07/2022	89064	21071 DISTT TOWN PLANNER,MOHALI,MOHALI 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	01 SALARIES
VN072022090465	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2217	URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL
04	TOWN PLANNER								0000 00 NO DETAILED HEAD
	35	HOUSING AND URBAN DEVELOPMENT	NT	V	13	07/07/2022	68080	21071 DISTT TOWN PLANNER,MOHALI,MOHALI 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	01 SALARIES
VN072022090466	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2217	URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL
04	TOWN PLANNER								0000 00 NO DETAILED HEAD
	35	HOUSING AND URBAN DEVELOPMENT	NT	V	14	07/07/2022	245336	21071 DISTT TOWN PLANNER,MOHALI,MOHALI 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	01 SALARIES
VN072022090467	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2217	URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL
04	TOWN PLANNER								0000 00 NO DETAILED HEAD
	35	HOUSING AND URBAN DEVELOPMENT	NT	V	15	07/07/2022	39437	21071 DISTT TOWN PLANNER,MOHALI,MOHALI 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	01 SALARIES
VN072022090468	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2217	URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL
02	LOCAL GOVERNMENT DIRECTORATE								0000 00 NO DETAILED HEAD
	17	LOCAL GOVERNMENT	NT	V	16	08/07/2022	75918	21071 DISTT TOWN PLANNER,MOHALI,MOHALI 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	01 SALARIES
VN072022090469	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2217	URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL
02	LOCAL GOVERNMENT DIRECTORATE								0000 00 NO DETAILED HEAD
	17	LOCAL GOVERNMENT	NT	V	17	08/07/2022	203656	21071 DISTT TOWN PLANNER,MOHALI,MOHALI 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	01 SALARIES
VN072022090470	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2217	URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL
02	LOCAL GOVERNMENT DIRECTORATE								0000 00 NO DETAILED HEAD
	17	LOCAL GOVERNMENT	NT	V	18	08/07/2022	71056	21071 DISTT TOWN PLANNER,MOHALI,MOHALI 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	01 SALARIES
VN072022090471	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2217	URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL
02	LOCAL GOVERNMENT DIRECTORATE								0000 00 NO DETAILED HEAD
	17	LOCAL GOVERNMENT	NT	V	19	08/07/2022	71056	21071 DISTT TOWN PLANNER,MOHALI,MOHALI 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	01 SALARIES
VN072022090451	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2217	URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL
04	TOWN PLANNER								0000 00 NO DETAILED HEAD
	35	HOUSING AND URBAN DEVELOPMENT	NT	V	20	26/07/2022	26143	21071 DISTT TOWN PLANNER,MOHALI,MOHALI	01 SALARIES

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5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN072022090453	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80	GENERAL
04	TOWN PLANNER							01	SALARIES
									0000 00 NO DETAILED HEAD
					35 HOUSING AND URBAN DEVELOP NT V 1	05/07/2022	53249 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN072022090452	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80	GENERAL
04	TOWN PLANNER							01	SALARIES
									0000 00 NO DETAILED HEAD
					35 HOUSING AND URBAN DEVELOP NT V 21	26/07/2022	3475 21071 DISTT TOWN PLANNER,MOHALI,MOHALI 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN072022090454	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80	GENERAL
04	TOWN PLANNER							01	SALARIES
									0000 00 NO DETAILED HEAD
					35 HOUSING AND URBAN DEVELOP NT V 2	05/07/2022	70412 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN072022090455	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80	GENERAL
04	TOWN PLANNER							01	SALARIES
									0000 00 NO DETAILED HEAD
					35 HOUSING AND URBAN DEVELOP NT V 3	06/07/2022	162600 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN072022090456	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80	GENERAL
04	TOWN PLANNER							01	SALARIES
									0000 00 NO DETAILED HEAD
					35 HOUSING AND URBAN DEVELOP NT V 4	06/07/2022	68080 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN072022090459	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2100	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80	GENERAL
04	TOWN PLANNER							01	SALARIES
									0000 00 NO DETAILED HEAD
					35 HOUSING AND URBAN DEVELOP NT V 7	06/07/2022	228150 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN072022090785	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2200	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80	GENERAL
04	TOWN PLANNER							01	SALARIES
									0000 00 NO DETAILED HEAD
					35 HOUSING AND URBAN DEVELOP NT V 2	07/07/2022	84110 22286 ADDITIONAL DEPUTY COMMISSIONER (DEV),TARN TARAN,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,		
VN072022090786	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2200	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80	GENERAL
04	TOWN PLANNER							01	SALARIES
									0000 00 NO DETAILED HEAD
					35 HOUSING AND URBAN DEVELOP NT V 3	07/07/2022	43385 22286 ADDITIONAL DEPUTY COMMISSIONER (DEV),TARN TARAN,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,		
VN072022090788	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2200	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80	GENERAL
02	LOCAL GOVERNMENT DIRECTORATE							01	SALARIES
									0000 00 NO DETAILED HEAD
					17 LOCAL GOVERNMENT NT V 5	08/07/2022	101968 22286 ADDITIONAL DEPUTY COMMISSIONER (DEV),TARN TARAN,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,		
VN072022090787	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2200	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80	GENERAL
02	LOCAL GOVERNMENT DIRECTORATE							01	SALARIES
									0000 00 NO DETAILED HEAD
					17 LOCAL GOVERNMENT NT V 4	08/07/2022	87120 22286 ADDITIONAL DEPUTY COMMISSIONER (DEV),TARN TARAN,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,		
VN072022090789	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2200	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80	GENERAL
04	TOWN PLANNER							01	SALARIES
									0000 00 NO DETAILED HEAD
					35 HOUSING AND URBAN DEVELOP NT V 1	07/07/2022	16380 22286 ADDITIONAL DEPUTY COMMISSIONER (DEV),TARN TARAN,TARN TARAN 7801 SECRETARY, PLANNING,PUNJAB,		
VN072022090751	01/07/2022	N	DC09	A	Pay and Allowances Vouchers	2300	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80	GENERAL
04	TOWN PLANNER								0000 00 NO DETAILED HEAD

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	35 HOUSING AND URBAN DEVELOP NT V 7	07/07/2022	48116 23034 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,BARNALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			01 SALARIES			
VN072022090745	01/07/2022 N DC09 A Pay and Allowances Vouchers	2300	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		80 GENERAL				
04 TOWN PLANNER						01 SALARIES		0000 00 NO DETAILED HEAD	
	35 HOUSING AND URBAN DEVELOP NT V 1	05/07/2022	33564 23034 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,BARNALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN072022090747	01/07/2022 N DC09 A Pay and Allowances Vouchers	2300	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		80 GENERAL				
04 TOWN PLANNER						01 SALARIES		0000 00 NO DETAILED HEAD	
	35 HOUSING AND URBAN DEVELOP NT V 3	06/07/2022	52532 23034 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,BARNALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN072022090750	01/07/2022 N DC09 A Pay and Allowances Vouchers	2300	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		80 GENERAL				
04 TOWN PLANNER						01 SALARIES		0000 00 NO DETAILED HEAD	
	35 HOUSING AND URBAN DEVELOP NT V 6	06/07/2022	45632 23034 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,BARNALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN072022090748	01/07/2022 N DC09 A Pay and Allowances Vouchers	2300	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		80 GENERAL				
04 TOWN PLANNER						01 SALARIES		0000 00 NO DETAILED HEAD	
	35 HOUSING AND URBAN DEVELOP NT V 4	06/07/2022	53912 23034 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,BARNALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN072022090749	01/07/2022 N DC09 A Pay and Allowances Vouchers	2300	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		80 GENERAL				
04 TOWN PLANNER						01 SALARIES		0000 00 NO DETAILED HEAD	
	35 HOUSING AND URBAN DEVELOP NT V 5	06/07/2022	65080 23034 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,BARNALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN072022090746	01/07/2022 N DC09 A Pay and Allowances Vouchers	2300	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		80 GENERAL				
04 TOWN PLANNER						01 SALARIES		0000 00 NO DETAILED HEAD	
	35 HOUSING AND URBAN DEVELOP NT V 2	06/07/2022	74284 23034 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,BARNALA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN072022086843	01/07/2022 N DC09 B Travel expenditure Vouchers	0400	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION		02 SECONDARY EDUCATION				
01 DIRECTION AND ADMINISTRATION						11 DOMESTIC TRAVEL EXPENSES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 580	21/07/2022	1140 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022090516	01/07/2022 N DC09 B Travel expenditure Vouchers	0600	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		80 GENERAL				
04 TOWN PLANNER						11 DOMESTIC TRAVEL EXPENSES		0000 00 NO DETAILED HEAD	
	35 HOUSING AND URBAN DEVELOP NT V 18	26/07/2022	1040 06653 ASSISTANT TOWN PLANNER,0/0 DISTT. TOWN PLANNER,FEROZEPUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN072022090781	01/07/2022 N DC09 B Travel expenditure Vouchers	0700	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION		80 GENERAL				
04 TOWN PLANNER						11 DOMESTIC TRAVEL EXPENSES		0000 00 NO DETAILED HEAD	
	35 HOUSING AND URBAN DEVELOP NT V 21	21/07/2022	860 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH						
VN072022053265	01/07/2022 N DC09 C Medical Vouchers	0200	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION		02 SECONDARY EDUCATION				
01 DIRECTION AND ADMINISTRATION						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1482	25/07/2022	10298 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022052748	01/07/2022 N DC09 C Medical Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 965	11/07/2022	12019 02371 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022052479	01/07/2022 N DC09 C Medical Vouchers	0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD
05 EDUCATION NT V 696 11/07/2022 9000 02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022052941 01/07/2022 N DC09 C Medical Vouchers							0200 2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION		02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1121 12/07/2022 5000 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							91 MEDICAL REIMBURSEMENT		
VN072022053246 01/07/2022 N DC09 C Medical Vouchers							0200 2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES		03 UNIVERSITY AND HIGHER EDUCATION
01 GOVERNMENT ARTS COLLEGES									0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1463 21/07/2022 11827 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							91 MEDICAL REIMBURSEMENT		
VN072022052651 01/07/2022 N DC09 C Medical Vouchers							0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION NT V 868 11/07/2022 16560 02433 HEADMASTER,GOVT. HIGH SCHOOL, DULE WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							91 MEDICAL REIMBURSEMENT		
VN072022052652 01/07/2022 N DC09 C Medical Vouchers							0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION NT V 869 11/07/2022 93907 02505 PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							91 MEDICAL REIMBURSEMENT		
VN072022053222 01/07/2022 N DC09 C Medical Vouchers							0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1439 21/07/2022 34147 02099 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							91 MEDICAL REIMBURSEMENT		
VN072022053228 01/07/2022 N DC09 C Medical Vouchers							0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1445 21/07/2022 3585 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							91 MEDICAL REIMBURSEMENT		
VN072022053229 01/07/2022 N DC09 C Medical Vouchers							0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1446 21/07/2022 7161 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							91 MEDICAL REIMBURSEMENT		
VN072022053234 01/07/2022 N DC09 C Medical Vouchers							0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1451 21/07/2022 14967 02371 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							91 MEDICAL REIMBURSEMENT		
VN072022053235 01/07/2022 N DC09 C Medical Vouchers							0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1452 21/07/2022 13846 02371 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							91 MEDICAL REIMBURSEMENT		
VN072022053236 01/07/2022 N DC09 C Medical Vouchers							0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1453 21/07/2022 4713 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							91 MEDICAL REIMBURSEMENT		
VN072022053241 01/07/2022 N DC09 C Medical Vouchers							0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION NT V 1458 21/07/2022 16122 02162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							91 MEDICAL REIMBURSEMENT		

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VN072022053242	01/07/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1459	21/07/2022			13850	02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022053243	01/07/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1460	21/07/2022			29741	02064 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA			
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022053245	01/07/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1462	21/07/2022			37913	02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022053253	01/07/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1470	25/07/2022			20502	02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022053254	01/07/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1471	25/07/2022			8393	02374 HEADMASTER,GOVT. HIGH SCHOOL, KARAR WALA,BHATINDA			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022053260	01/07/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1477	25/07/2022			8288	02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA			
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
VN072022053261	01/07/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1478	25/07/2022			64949	02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA			
								2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC	
SU	SUB_HEAD_DESC							MIN	MIN_DESC			
										SO	SOE_DESC	BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C NAME			
							CCO_	CCO				

VN072022053262	01/07/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1479	25/07/2022			8098	02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA			
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022052653	01/07/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	870	11/07/2022			11967	02173 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA			
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022053209	01/07/2022	N	DC09	C	Medical Vouchers	0200	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
								109	GOVERNMENT SECONDARY SCHOOLS			
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91	MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 1426	21/07/2022	8805 02496 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL,KOREANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022053218 01/07/2022 N DC09 C Medical Vouchers			0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1435	21/07/2022	40211 02099 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			91 MEDICAL REIMBURSEMENT			
VN072022053221 01/07/2022 N DC09 C Medical Vouchers			0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1438	21/07/2022	16250 02099 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			91 MEDICAL REIMBURSEMENT			
VN072022053132 01/07/2022 N DC09 C Medical Vouchers			0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1349	18/07/2022	6637 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			91 MEDICAL REIMBURSEMENT			
VN072022053129 01/07/2022 N DC09 C Medical Vouchers			0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1346	18/07/2022	21572 02111 PRINCIPAL,SENIOR SECONDARY SCHOOL,BHAGI BANDER,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			91 MEDICAL REIMBURSEMENT			
VN072022053130 01/07/2022 N DC09 C Medical Vouchers			0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1347	18/07/2022	11868 02111 PRINCIPAL,SENIOR SECONDARY SCHOOL,BHAGI BANDER,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			91 MEDICAL REIMBURSEMENT			
VN072022053131 01/07/2022 N DC09 C Medical Vouchers			0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1348	18/07/2022	19701 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			91 MEDICAL REIMBURSEMENT			
VN072022053133 01/07/2022 N DC09 C Medical Vouchers			0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1350	18/07/2022	13950 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			91 MEDICAL REIMBURSEMENT			
VN072022053134 01/07/2022 N DC09 C Medical Vouchers			0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1351	18/07/2022	13080 02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			91 MEDICAL REIMBURSEMENT			
VN072022053153 01/07/2022 N DC09 C Medical Vouchers			0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1370	18/07/2022	97180 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			91 MEDICAL REIMBURSEMENT			
VN072022053154 01/07/2022 N DC09 C Medical Vouchers			0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1371	18/07/2022	14450 02132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			91 MEDICAL REIMBURSEMENT			
VN072022053155 01/07/2022 N DC09 C Medical Vouchers			0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1372	18/07/2022	15098 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			91 MEDICAL REIMBURSEMENT			
VN072022053031 01/07/2022 N DC09 C Medical Vouchers			0200 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION			

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1248	13/07/2022	16239 02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			91 MEDICAL REIMBURSEMENT		
VN072022053032	01/07/2022 N DC09 C Medical Vouchers		0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1249	13/07/2022	17912 02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022053059	01/07/2022 N DC09 C Medical Vouchers		0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1276	14/07/2022	9099 02082 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052975	01/07/2022 N DC09 C Medical Vouchers		0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1192	13/07/2022	10080 02059 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052976	01/07/2022 N DC09 C Medical Vouchers		0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1193	13/07/2022	21622 02064 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052977	01/07/2022 N DC09 C Medical Vouchers		0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1194	13/07/2022	15506 02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022053004	01/07/2022 N DC09 C Medical Vouchers		0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1221	13/07/2022	104289 02173 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052855	01/07/2022 N DC09 C Medical Vouchers		0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1136	12/07/2022	12835 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052856	01/07/2022 N DC09 C Medical Vouchers		0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1137	12/07/2022	11633 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052857	01/07/2022 N DC09 C Medical Vouchers		0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1138	12/07/2022	17322 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052858	01/07/2022 N DC09 C Medical Vouchers		0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1139	12/07/2022	19446 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052859	01/07/2022 N DC09 C Medical Vouchers		0200	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT		
	05 EDUCATION	NT V 1140	12/07/2022	31887 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN072022052798	01/07/2022	N	DC09	C	Medical Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1015	12/07/2022	15053 02146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022052803	01/07/2022	N	DC09	C	Medical Vouchers	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1020	12/07/2022	7323 02506	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022090737	01/07/2022	N	DC09	C	Medical Vouchers	0200	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
04	TOWN PLANNER							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
35	HOUSING AND URBAN DEVELOPMENT	NT	V	21	25/07/2022	29317 02201	DISTRICT TOWN PLANNER,BHATINDA,BHATINDA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN072022086968	01/07/2022	N	DC09	C	Medical Vouchers	0400	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
01	DIRECTION AND ADMINISTRATION							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	395	11/07/2022	12955 04112	D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022016166	01/07/2022	N	DC09	C	Medical Vouchers	0400	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	261	06/07/2022	26900 04096	PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022086844	01/07/2022	N	DC09	C	Medical Vouchers	0400	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
01	DIRECTION AND ADMINISTRATION							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	581	21/07/2022	31270 04112	D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022086864	01/07/2022	N	DC09	C	Medical Vouchers	0400	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	02 SECONDARY EDUCATION	
01	DIRECTION AND ADMINISTRATION							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	601	21/07/2022	10405 04112	D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022016082	01/07/2022	N	DC09	C	Medical Vouchers	0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	177	06/07/2022	14136 04364	PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022016089	01/07/2022	N	DC09	C	Medical Vouchers	0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	184	06/07/2022	23847 04369	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022016090	01/07/2022	N	DC09	C	Medical Vouchers	0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	185	06/07/2022	26987 04297	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOT SUKHIA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022016091	01/07/2022	N	DC09	C	Medical Vouchers	0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	186	06/07/2022	10565 04366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022016092	01/07/2022	N	DC09	C	Medical Vouchers	0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	187	06/07/2022	22417 04366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022087051	01/07/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
05	EDUCATION	NT	V	478	14/07/2022	27590	04366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN072022087052	01/07/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
05	EDUCATION	NT	V	479	14/07/2022	29762	04366	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN072022087054	01/07/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
05	EDUCATION	NT	V	481	14/07/2022	26532	04109	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022087058	01/07/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
05	EDUCATION	NT	V	485	14/07/2022	30465	04109	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022087024	01/07/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
05	EDUCATION	NT	V	451	13/07/2022	25824	04306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN072022087025	01/07/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
05	EDUCATION	NT	V	452	13/07/2022	8144	04306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN072022087028	01/07/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
05	EDUCATION	NT	V	455	13/07/2022	25000	04306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN072022087030	01/07/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
05	EDUCATION	NT	V	457	13/07/2022	47883	04369	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN072022087031	01/07/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
05	EDUCATION	NT	V	458	13/07/2022	12206	04369	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN072022087032	01/07/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
05	EDUCATION	NT	V	459	13/07/2022	14526	04369	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN072022086828	01/07/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
05	EDUCATION	NT	V	565	21/07/2022	23805	04464	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SUKHANWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD
VN072022086829	01/07/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
05	EDUCATION	NT	V	566	21/07/2022	23167	04464	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SUKHANWALA	0000 00 NO DETAILED HEAD

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022086833	01/07/2022	N	DC09	C	Medical Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	570	21/07/2022	27108 04368	HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022086840	01/07/2022	N	DC09	C	Medical Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	577	21/07/2022	6241 04399	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022086842	01/07/2022	N	DC09	C	Medical Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	579	21/07/2022	26887 04370	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022086846	01/07/2022	N	DC09	C	Medical Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	583	21/07/2022	20635 04382	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022086847	01/07/2022	N	DC09	C	Medical Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	584	21/07/2022	29257 04464	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SUKHANWALA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022086852	01/07/2022	N	DC09	C	Medical Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	589	21/07/2022	26155 04364	PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022086853	01/07/2022	N	DC09	C	Medical Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	590	21/07/2022	31402 04364	PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022086854	01/07/2022	N	DC09	C	Medical Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	591	21/07/2022	6175 04161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022086861	01/07/2022	N	DC09	C	Medical Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	598	21/07/2022	21932 04958	HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT,PIPLI NAVIN		
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022086862	01/07/2022	N	DC09	C	Medical Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	599	21/07/2022	14480 04106	HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022086863	01/07/2022	N	DC09	C	Medical Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	600	21/07/2022	3940 04106	HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022086869	01/07/2022	N	DC09	C	Medical Vouchers	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 606	25/07/2022	12759 04958 HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT,PIPLI NAVIN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN072022086871 01/07/2022 N DC09 C Medical Vouchers		0400	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 608	25/07/2022	14590 04105 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						91 MEDICAL REIMBURSEMENT	
VN072022086872 01/07/2022 N DC09 C Medical Vouchers		0400	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 609	25/07/2022	34696 04105 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						91 MEDICAL REIMBURSEMENT	
VN072022086875 01/07/2022 N DC09 C Medical Vouchers		0400	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 612	25/07/2022	26235 04960 HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						91 MEDICAL REIMBURSEMENT	
VN072022086877 01/07/2022 N DC09 C Medical Vouchers		0400	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 614	25/07/2022	23501 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						91 MEDICAL REIMBURSEMENT	
VN072022087063 01/07/2022 N DC09 C Medical Vouchers		0400	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 490	14/07/2022	2767 04298 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						91 MEDICAL REIMBURSEMENT	
VN072022087064 01/07/2022 N DC09 C Medical Vouchers		0400	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 491	14/07/2022	14035 04298 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						91 MEDICAL REIMBURSEMENT	
VN072022087065 01/07/2022 N DC09 C Medical Vouchers		0400	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 492	14/07/2022	8332 04298 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						91 MEDICAL REIMBURSEMENT	
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC						SM SM_HEAD_DESC	
SU SUB_HEAD_DESC			MIN MIN_DESC							BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME						SO SOE_DESC	
			CCO_ CCO							

VN072022086889 01/07/2022 N DC09 C Medical Vouchers		0400	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 626	26/07/2022	22924 04300 PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						91 MEDICAL REIMBURSEMENT	
VN072022086921 01/07/2022 N DC09 C Medical Vouchers		0400	2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 658	27/07/2022	11895 04246 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						91 MEDICAL REIMBURSEMENT	

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VN072022086922	01/07/2022	N	DC09	C	Medical Vouchers	0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	659	27/07/2022	15271 04161	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANDHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022086923	01/07/2022	N	DC09	C	Medical Vouchers	0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	660	27/07/2022	7754 04356	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022086762	01/07/2022	N	DC09	C	Medical Vouchers	0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	499	15/07/2022	15665 04391	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAINA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022086778	01/07/2022	N	DC09	C	Medical Vouchers	0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	507	15/07/2022	4400 04376	HEADMASTER, GOVERNMENT HIGH SCHOOL, SOKHA, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022086806	01/07/2022	N	DC09	C	Medical Vouchers	0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	535	18/07/2022	13140 04963	HEADMASTER, GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT, DAL SINGH WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072022086809	01/07/2022	N	DC09	C	Medical Vouchers	0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	538	18/07/2022	50000 04121	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOMTI KHURD, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022086940	01/07/2022	N	DC09	C	Medical Vouchers	0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	367	11/07/2022	27395 04399	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022086941	01/07/2022	N	DC09	C	Medical Vouchers	0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	368	11/07/2022	41078 04399	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022086969	01/07/2022	N	DC09	C	Medical Vouchers	0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	396	11/07/2022	16750 04371	HEADMASTER, GOVERNMENT HIGH SCHOOL, SIBIAN, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022086971	01/07/2022	N	DC09	C	Medical Vouchers	0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	398	11/07/2022	116879 04382	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUGIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022086972	01/07/2022	N	DC09	C	Medical Vouchers	0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	399	11/07/2022	32288 04295	HEADMASTER, GOVERNMENT HIGH SCHOOL, JALELEANA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022086973	01/07/2022	N	DC09	C	Medical Vouchers	0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	400	11/07/2022	43879 04295	HEADMASTER, GOVERNMENT HIGH SCHOOL, JALELEANA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		

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VN072022086974	01/07/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT	V	401	11/07/2022	47683	04300	PRINCIPAL, GOVT. SR. SEC. SCHOOL, DEEP SINGHWALA, FARIDKOT	91 MEDICAL REIMBURSEMENT
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		0000 00 NO DETAILED HEAD	
VN072022086970	01/07/2022	N	DC09	C	Medical Vouchers	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION			
05	EDUCATION	NT	V	397	11/07/2022	7919	04112	D.E.O.(S), DISTRICT EDUCATION OFFICER (S), FARIDKOT, FARIDKOT	91 MEDICAL REIMBURSEMENT
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		0000 00 NO DETAILED HEAD	
VN072022090661	01/07/2022	N	DC09	C	Medical Vouchers	0500	2217	URBAN DEVELOPMENT	80 GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
35	HOUSING AND URBAN DEVELOP	NT	V	15	25/07/2022	14417	05083	DISTRICT TOWN PLANNER, FATEHGARH SAHIB, FATEHGARH SAHIB	91 MEDICAL REIMBURSEMENT
						5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD	
VN072022006675	01/07/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT	V	382	06/07/2022	3929	06187	HEADMASTER, GOVERNMENT HIGH SCHOOL, LAHRA ROHI, FEROZEPUR	91 MEDICAL REIMBURSEMENT
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		0000 00 NO DETAILED HEAD	
VN072022006658	01/07/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT	V	365	06/07/2022	15465	06138	HEADMASTER, GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT, FEROZEPUR	91 MEDICAL REIMBURSEMENT
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		0000 00 NO DETAILED HEAD	
VN072022044987	01/07/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT	V	1215	11/07/2022	2994	06777	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BARE KE	91 MEDICAL REIMBURSEMENT
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		0000 00 NO DETAILED HEAD	
VN072022044994	01/07/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT	V	1222	11/07/2022	12000	06483	HEADMASTER, GOVT. HIGH. SCHOOL, BHARANA, FEROZEPUR	91 MEDICAL REIMBURSEMENT
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		0000 00 NO DETAILED HEAD	
VN072022044995	01/07/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT	V	1223	11/07/2022	28226	06483	HEADMASTER, GOVT. HIGH. SCHOOL, BHARANA, FEROZEPUR	91 MEDICAL REIMBURSEMENT
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		0000 00 NO DETAILED HEAD	
VN072022045770	01/07/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT	V	1998	21/07/2022	30323	06766	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN, PAKKAN	91 MEDICAL REIMBURSEMENT
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		0000 00 NO DETAILED HEAD	
VN072022045771	01/07/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT	V	1999	21/07/2022	27556	06766	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN, PAKKAN	91 MEDICAL REIMBURSEMENT
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		0000 00 NO DETAILED HEAD	
VN072022045783	01/07/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
05	EDUCATION	NT	V	2011	25/07/2022	15080	06812	HEADMASTER, GOVERNMENT HIGH SCHOOL, SARF ALI SHAH KHANNA	91 MEDICAL REIMBURSEMENT
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		0000 00 NO DETAILED HEAD	
VN072022045793	01/07/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
								0000 00 NO DETAILED HEAD	
								91 MEDICAL REIMBURSEMENT	

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05 EDUCATION	NT V 2021	25/07/2022	9996 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022045798 01/07/2022 N DC09 C Medical Vouchers			0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2026	25/07/2022	4700 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR				91 MEDICAL REIMBURSEMENT		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022045799 01/07/2022 N DC09 C Medical Vouchers			0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2027	25/07/2022	21508 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR				91 MEDICAL REIMBURSEMENT		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022045800 01/07/2022 N DC09 C Medical Vouchers			0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2028	25/07/2022	14210 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR				91 MEDICAL REIMBURSEMENT		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022045804 01/07/2022 N DC09 C Medical Vouchers			0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2032	25/07/2022	15953 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR				91 MEDICAL REIMBURSEMENT		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022045738 01/07/2022 N DC09 C Medical Vouchers			0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1966	21/07/2022	11507 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR				91 MEDICAL REIMBURSEMENT		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022045739 01/07/2022 N DC09 C Medical Vouchers			0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1967	21/07/2022	26261 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR				91 MEDICAL REIMBURSEMENT		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022045743 01/07/2022 N DC09 C Medical Vouchers			0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1971	21/07/2022	18350 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR				91 MEDICAL REIMBURSEMENT		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022045744 01/07/2022 N DC09 C Medical Vouchers			0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1972	21/07/2022	47587 06140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIR,FEROZEPUR				91 MEDICAL REIMBURSEMENT		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022045746 01/07/2022 N DC09 C Medical Vouchers			0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1974	21/07/2022	13825 06616 HEADMASTER,GOVT. HIGH SCHOOL,JHUMAIN WALI,FEROZEPUR				91 MEDICAL REIMBURSEMENT		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022045753 01/07/2022 N DC09 C Medical Vouchers			0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1981	21/07/2022	21632 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI				91 MEDICAL REIMBURSEMENT		
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022045756 01/07/2022 N DC09 C Medical Vouchers			0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1984	21/07/2022	12675 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR				91 MEDICAL REIMBURSEMENT		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022045759 01/07/2022 N DC09 C Medical Vouchers			0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1987	21/07/2022	28225 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022045761 01/07/2022 N DC09 C Medical Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1989	21/07/2022	1286 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022045762 01/07/2022 N DC09 C Medical Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1990	21/07/2022	12475 06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022045763 01/07/2022 N DC09 C Medical Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1991	21/07/2022	11614 06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022045768 01/07/2022 N DC09 C Medical Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1996	21/07/2022	31074 06766 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022045144 01/07/2022 N DC09 C Medical Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1372	12/07/2022	16927 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(GIRLS),FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022045767 01/07/2022 N DC09 C Medical Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1995	21/07/2022	39310 06766 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022045769 01/07/2022 N DC09 C Medical Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1997	21/07/2022	28790 06766 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022045821 01/07/2022 N DC09 C Medical Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2049	25/07/2022	24552 06122 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022045205 01/07/2022 N DC09 C Medical Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1433	12/07/2022	8925 06145 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022045240 01/07/2022 N DC09 C Medical Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1468	13/07/2022	12800 06481 PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022045238 01/07/2022 N DC09 C Medical Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1466	13/07/2022	10385 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						

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VN072022045239	01/07/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
	05	EDUCATION	NT	V	1467	13/07/2022	24372	06803	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022045204	01/07/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
	05	EDUCATION	NT	V	1432	12/07/2022	53655	06107	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA, FEROZEPUR
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022045808	01/07/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
	05	EDUCATION	NT	V	2036	25/07/2022	18643	06809	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022045306	01/07/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
	05	EDUCATION	NT	V	1534	13/07/2022	21594	06213	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM, FEROZEPUR
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022045310	01/07/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
	05	EDUCATION	NT	V	1538	14/07/2022	38779	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAN, FEROZEPUR
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022045311	01/07/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
	05	EDUCATION	NT	V	1539	14/07/2022	32595	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAN, FEROZEPUR
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022045810	01/07/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
	05	EDUCATION	NT	V	2038	25/07/2022	49933	06138	HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT, FEROZEPUR
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022044900	01/07/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS
01	GOVERNMENT PRIMARY SCHOOLS								91 MEDICAL REIMBURSEMENT
	05	EDUCATION	NT	V	1128	11/07/2022	2551	06083	BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022044901	01/07/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS
01	GOVERNMENT PRIMARY SCHOOLS								91 MEDICAL REIMBURSEMENT
	05	EDUCATION	NT	V	1129	11/07/2022	16114	06083	BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022044902	01/07/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS
01	GOVERNMENT PRIMARY SCHOOLS								91 MEDICAL REIMBURSEMENT
	05	EDUCATION	NT	V	1130	11/07/2022	6000	06083	BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022045772	01/07/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								001	DIRECTION AND ADMINISTRATION
01	DIRECTION AND ADMINISTRATION								91 MEDICAL REIMBURSEMENT
	05	EDUCATION	NT	V	2000	21/07/2022	20511	06811	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0000 00 NO DETAILED HEAD
VN072022044926	01/07/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								001	DIRECTION AND ADMINISTRATION
01	DIRECTION AND ADMINISTRATION								91 MEDICAL REIMBURSEMENT
	05	EDUCATION	NT	V	1154	11/07/2022	14145	06803	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0000 00 NO DETAILED HEAD

VN072022006579	01/07/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 286 06/07/2022 7686 06204 PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAN, FEROPUR															
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,															
91 MEDICAL REIMBURSEMENT															

VN072022006420	01/07/2022	N DC09 C Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109		GOVERNMENT SECONDARY SCHOOLS	
05 EDUCATION			NT V 127	06/07/2022	15320 06798 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAHIME KE UTTAR	91 MEDICAL REIMBURSEMENT
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	0000 00 NO DETAILED HEAD

VN072022006421	01/07/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD					
05 EDUCATION						NT V 128	06/07/2022	15430 06145	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN, FEROZEPUR		
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,			
								91 MEDICAL REIMBURSEMENT			

VN072022006467	01/07/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 174 06/07/2022 22690 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR 91 MEDICAL REIMBURSEMENT															
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															

VN072022045812	01/07/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 2040 25/07/2022 12000 06206 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN, FEROZEPUR															
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB, 91 MEDICAL REIMBURSEMENT															

VN072022045814	01/07/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES															
05 EDUCATION NT V 2042 25/07/2022 26902 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 91 MEDICAL REIMBURSEMENT															

VN072022045815	01/07/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			0000 00 NO DETAILED HEAD		
05 EDUCATION						NT V 2043 25/07/2022			91 MEDICAL REIMBURSEMENT		
						16413 06225 PRINCIPAL, GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL, BUKAN KHAN WALA, FZR					
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					

VN072022045816	01/07/2022	N DC09 C Medical Vouchers	0600	2202	GENERAL EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	02	SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
05 EDUCATION										
NT V 2044 25/07/2022 13930 06225 PRINCIPAL, GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL, BUKAN KHAN WALA, FZR										
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,										
91 MEDICAL REIMBURSEMENT										
0000 00 NO DETAILED HEAD										

REF_VCHR_NO	ACC_MNTH_Y A	DEAL V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	MIN	MIN_DESC	SM	SM_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC
SU	SUB_HEAD_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	S0	S0E_DESC	
				CCO_	CCO								

VN072022045353	01/07/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
						109	GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						0000 00 NO DETAILED HEAD					
05 EDUCATION						NT V 1581	15/07/2022	14449 06117	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BHAGGU, FEROZEPUR		91 MEDICAL REIMBURSEMENT
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					

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	05 EDUCATION	NT V 2138	26/07/2022	169911 06817 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR,FAZILKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		91 MEDICAL REIMBURSEMENT			
VN072022045281	01/07/2022 N DC09 C Medical Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1509	13/07/2022	20864 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022045301	01/07/2022 N DC09 C Medical Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1529	13/07/2022	36998 06087 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022045305	01/07/2022 N DC09 C Medical Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1533	13/07/2022	15817 06213 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022045307	01/07/2022 N DC09 C Medical Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1535	13/07/2022	13652 06213 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022045359	01/07/2022 N DC09 C Medical Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1587	15/07/2022	21662 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022045324	01/07/2022 N DC09 C Medical Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1552	14/07/2022	13647 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(GIRLS), FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022045325	01/07/2022 N DC09 C Medical Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1553	14/07/2022	10610 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(GIRLS), FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022045326	01/07/2022 N DC09 C Medical Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1554	14/07/2022	15867 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(GIRLS), FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022045341	01/07/2022 N DC09 C Medical Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1569	14/07/2022	15200 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAN, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022045347	01/07/2022 N DC09 C Medical Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1575	14/07/2022	23695 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022045352	01/07/2022 N DC09 C Medical Vouchers		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1580	15/07/2022	5750 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022045354	01/07/2022 N DC09 C Medical Vouchers		0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT V 1582	15/07/2022	15500 06117 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				0000 00 NO DETAILED HEAD	
VN072022046083 01/07/2022 N DC09 C Medical Vouchers				0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT V 2311	27/07/2022	16220 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				0000 00 NO DETAILED HEAD	
VN072022044906 01/07/2022 N DC09 C Medical Vouchers				0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT V 1134	11/07/2022	20220 06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				0000 00 NO DETAILED HEAD	
VN072022044907 01/07/2022 N DC09 C Medical Vouchers				0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT V 1135	11/07/2022	9831 06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				0000 00 NO DETAILED HEAD	
VN072022046057 01/07/2022 N DC09 C Medical Vouchers				0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT V 2285	26/07/2022	59304 06766 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				0000 00 NO DETAILED HEAD	
VN072022046058 01/07/2022 N DC09 C Medical Vouchers				0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT V 2286	26/07/2022	16780 06098 HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				0000 00 NO DETAILED HEAD	
VN072022046059 01/07/2022 N DC09 C Medical Vouchers				0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT V 2287	26/07/2022	21087 06098 HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				0000 00 NO DETAILED HEAD	
VN072022046060 01/07/2022 N DC09 C Medical Vouchers				0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT V 2288	26/07/2022	18183 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				0000 00 NO DETAILED HEAD	
VN072022046063 01/07/2022 N DC09 C Medical Vouchers				0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT V 2291	26/07/2022	25520 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				0000 00 NO DETAILED HEAD	
VN072022044953 01/07/2022 N DC09 C Medical Vouchers				0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT V 1181	11/07/2022	12200 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				0000 00 NO DETAILED HEAD	
VN072022044976 01/07/2022 N DC09 C Medical Vouchers				0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT V 1204	11/07/2022	18220 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				0000 00 NO DETAILED HEAD	
VN072022044908 01/07/2022 N DC09 C Medical Vouchers				0600 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT V 1136	11/07/2022	88962 06124 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				0000 00 NO DETAILED HEAD	

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VN072022044921	01/07/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1149	11/07/2022	19606	06764	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA, CHAK WAZIDA
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022044927	01/07/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1155	11/07/2022	39167	06801	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHIRA GHARA
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072022044928	01/07/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1156	11/07/2022	10127	06096	HEADMASTER, GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA, FEROZEPUR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022044929	01/07/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1157	11/07/2022	19510	06096	HEADMASTER, GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA, FEROZEPUR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022044930	01/07/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1158	11/07/2022	13375	06096	HEADMASTER, GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA, FEROZEPUR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022044939	01/07/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1167	11/07/2022	10747	06794	HEADMASTER, GOVERNMENT HIGH SCHOOL, NAU BARAM SHER SINGH
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,	
VN072022045714	01/07/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1942	21/07/2022	15354	06613	HEADMASTER, GOV T. HIGH SCHOOL, GADDAN DHAB, FEROZEPUR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022045713	01/07/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1941	21/07/2022	26622	06590	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(GIRLS), FEROZEPUR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022045715	01/07/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1943	21/07/2022	14737	06604	HEADMASTER, GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR, FEROZEPUR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022045729	01/07/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1957	21/07/2022	24600	06472	PRINCIPAL, GOVT. SR. SEC. SCHOOL GHALL KHURD, FEROZEPUR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022045730	01/07/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1958	21/07/2022	15353	06521	PRINCIPAL, GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI, FEROZEPUR
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,	
VN072022045731	01/07/2022	N	DC09	C	Medical Vouchers	0600	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1959	21/07/2022	23893	06204	PRINCIPAL, GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,	

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VN072022045101	01/07/2022	N	DC09	C	Medical Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1329	12/07/2022		29243 06178 HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR, FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045104	01/07/2022	N	DC09	C	Medical Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1332	12/07/2022		6535 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022045105	01/07/2022	N	DC09	C	Medical Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1333	12/07/2022		9799 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022045106	01/07/2022	N	DC09	C	Medical Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1334	12/07/2022		17200 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022045734	01/07/2022	N	DC09	C	Medical Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1962	21/07/2022		24850 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022045059	01/07/2022	N	DC09	C	Medical Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1287	11/07/2022		171950 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045024	01/07/2022	N	DC09	C	Medical Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1252	11/07/2022		40933 06814 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA, FEROZEPUR-2				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045041	01/07/2022	N	DC09	C	Medical Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1269	11/07/2022		42500 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045043	01/07/2022	N	DC09	C	Medical Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1271	11/07/2022		5911 06592 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT, FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045052	01/07/2022	N	DC09	C	Medical Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1280	11/07/2022		24512 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESH AH, FEROZEPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022045054	01/07/2022	N	DC09	C	Medical Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1282	11/07/2022		108986 06090 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA, FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045055	01/07/2022	N	DC09	C	Medical Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 1283	11/07/2022	111184 06090 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA, FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022045716 01/07/2022 N DC09 C Medical Vouchers			0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1944	21/07/2022	9977 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA			91 MEDICAL REIMBURSEMENT			
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022045717 01/07/2022 N DC09 C Medical Vouchers			0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1945	21/07/2022	14261 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR			91 MEDICAL REIMBURSEMENT			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022045718 01/07/2022 N DC09 C Medical Vouchers			0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1946	21/07/2022	17250 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR			91 MEDICAL REIMBURSEMENT			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022045719 01/07/2022 N DC09 C Medical Vouchers			0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1947	21/07/2022	29000 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR			91 MEDICAL REIMBURSEMENT			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022045720 01/07/2022 N DC09 C Medical Vouchers			0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1948	21/07/2022	19610 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT, FEROZEPUR			91 MEDICAL REIMBURSEMENT			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022045721 01/07/2022 N DC09 C Medical Vouchers			0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1949	21/07/2022	20630 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT, FEROZEPUR			91 MEDICAL REIMBURSEMENT			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022045591 01/07/2022 N DC09 C Medical Vouchers			0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1821	18/07/2022	18760 06109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE, FEROZEPUR			91 MEDICAL REIMBURSEMENT			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022045609 01/07/2022 N DC09 C Medical Vouchers			0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1839	18/07/2022	37911 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA			91 MEDICAL REIMBURSEMENT			
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022045616 01/07/2022 N DC09 C Medical Vouchers			0600 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1844	18/07/2022	49926 06606 HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL, FEROZEPUR			91 MEDICAL REIMBURSEMENT			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022017495 01/07/2022 N DC09 C Medical Vouchers			0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 79	06/07/2022	11583 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			91 MEDICAL REIMBURSEMENT			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048894 01/07/2022 N DC09 C Medical Vouchers			0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 867	15/07/2022	9937 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR			91 MEDICAL REIMBURSEMENT			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022017547 01/07/2022 N DC09 C Medical Vouchers			0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91	MEDICAL REIMBURSEMENT
	05 EDUCATION	NT V 131	06/07/2022	47060 09355	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR				0000 00 NO DETAILED HEAD
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022017605	01/07/2022 N DC09 C Medical Vouchers		0900	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91	MEDICAL REIMBURSEMENT
	05 EDUCATION	NT V 189	06/07/2022	31366 09208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR				0000 00 NO DETAILED HEAD
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022017678	01/07/2022 N DC09 C Medical Vouchers		0900	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91	MEDICAL REIMBURSEMENT
	05 EDUCATION	NT V 262	06/07/2022	26688 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR				0000 00 NO DETAILED HEAD
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048657	01/07/2022 N DC09 C Medical Vouchers		0900	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION
					101 GOVERNMENT PRIMARY SCHOOLS				
01	GOVERNMENT PRIMARY SCHOOLS							91	MEDICAL REIMBURSEMENT
	05 EDUCATION	NT V 341	11/07/2022	12003 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR				0000 00 NO DETAILED HEAD
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022048660	01/07/2022 N DC09 C Medical Vouchers		0900	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION
					101 GOVERNMENT PRIMARY SCHOOLS				
01	GOVERNMENT PRIMARY SCHOOLS							91	MEDICAL REIMBURSEMENT
	05 EDUCATION	NT V 344	11/07/2022	15293 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR				0000 00 NO DETAILED HEAD
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022048675	01/07/2022 N DC09 C Medical Vouchers		0900	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION
					101 GOVERNMENT PRIMARY SCHOOLS				
01	GOVERNMENT PRIMARY SCHOOLS							91	MEDICAL REIMBURSEMENT
	05 EDUCATION	NT V 359	12/07/2022	18935 09296	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1,JALANDHAR				0000 00 NO DETAILED HEAD
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022047764	01/07/2022 N DC09 C Medical Vouchers		0900	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION
					101 GOVERNMENT PRIMARY SCHOOLS				
01	GOVERNMENT PRIMARY SCHOOLS							91	MEDICAL REIMBURSEMENT
	05 EDUCATION	NT V 1979	25/07/2022	16651 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR				0000 00 NO DETAILED HEAD
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022048653	01/07/2022 N DC09 C Medical Vouchers		0900	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION
					104 INSPECTION				
01	INSPECTION							91	MEDICAL REIMBURSEMENT
	05 EDUCATION	NT V 337	11/07/2022	2533 09826	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR				0000 00 NO DETAILED HEAD
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022049251	01/07/2022 N DC09 C Medical Vouchers		0900	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
					001 DIRECTION AND ADMINISTRATION				
01	DIRECTION AND ADMINISTRATION							91	MEDICAL REIMBURSEMENT
	05 EDUCATION	NT V 603	14/07/2022	17331 09435	DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR				0000 00 NO DETAILED HEAD
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC
	SU SUB_HEAD_DESC				MIN MIN_DESC				
								S0	S0E_DESC
	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME				BDGT DT DTL_HEAD_DESC
					CCO_ CCO				

VN072022047647	01/07/2022 N DC09 C Medical Vouchers		0900	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
					001 DIRECTION AND ADMINISTRATION				
01	DIRECTION AND ADMINISTRATION							91	MEDICAL REIMBURSEMENT
	05 EDUCATION	NT V 1862	21/07/2022	65000 09435	DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR				0000 00 NO DETAILED HEAD
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				

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VN072022048314 01/07/2022 N DC09 C Medical Vouchers					0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 651	15/07/2022	32702 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048679 01/07/2022 N DC09 C Medical Vouchers					0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 363	12/07/2022	5750 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048681 01/07/2022 N DC09 C Medical Vouchers					0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 365	13/07/2022	8252 09348 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048682 01/07/2022 N DC09 C Medical Vouchers					0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 366	13/07/2022	13990 09348 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048683 01/07/2022 N DC09 C Medical Vouchers					0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 367	13/07/2022	42660 09348 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048684 01/07/2022 N DC09 C Medical Vouchers					0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 368	13/07/2022	19121 09348 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048652 01/07/2022 N DC09 C Medical Vouchers					0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 336	11/07/2022	15611 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048654 01/07/2022 N DC09 C Medical Vouchers					0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 338	11/07/2022	17321 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048655 01/07/2022 N DC09 C Medical Vouchers					0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 339	11/07/2022	15245 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048656 01/07/2022 N DC09 C Medical Vouchers					0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 340	11/07/2022	16715 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048658 01/07/2022 N DC09 C Medical Vouchers					0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 342	11/07/2022	12762 09207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048661 01/07/2022 N DC09 C Medical Vouchers					0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION		NT V 345	11/07/2022	36089 09899 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN,JALANDHAR						

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022048662	01/07/2022	N	DC09	C	Medical Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	346	11/07/2022	11189 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048669	01/07/2022	N	DC09	C	Medical Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	353	11/07/2022	11389 09846	PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048670	01/07/2022	N	DC09	C	Medical Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	354	11/07/2022	16371 09276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048671	01/07/2022	N	DC09	C	Medical Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	355	11/07/2022	18842 09276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049114	01/07/2022	N	DC09	C	Medical Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1460	18/07/2022	38820 09194	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049253	01/07/2022	N	DC09	C	Medical Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	605	14/07/2022	21261 09235	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022049255	01/07/2022	N	DC09	C	Medical Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	607	14/07/2022	11651 09794	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048677	01/07/2022	N	DC09	C	Medical Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	361	12/07/2022	13476 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022048678	01/07/2022	N	DC09	C	Medical Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	362	12/07/2022	12570 09854	HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048689	01/07/2022	N	DC09	C	Medical Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	373	13/07/2022	4215 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022047994	01/07/2022	N	DC09	C	Medical Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2209	26/07/2022	30269 09255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048102	01/07/2022	N	DC09	C	Medical Vouchers	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 2317	27/07/2022	17769 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR							
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022048115	01/07/2022	N DC09 C Medical Vouchers	0900 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
05 EDUCATION	NT V 2330	28/07/2022	8000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR							91 MEDICAL REIMBURSEMENT
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022047573	01/07/2022	N DC09 C Medical Vouchers	0900 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
05 EDUCATION	NT V 1788	21/07/2022	62598 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR							91 MEDICAL REIMBURSEMENT
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022047574	01/07/2022	N DC09 C Medical Vouchers	0900 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
05 EDUCATION	NT V 1789	21/07/2022	11062 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR							91 MEDICAL REIMBURSEMENT
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022048700	01/07/2022	N DC09 C Medical Vouchers	0900 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
05 EDUCATION	NT V 384	13/07/2022	10819 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR							91 MEDICAL REIMBURSEMENT
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022048705	01/07/2022	N DC09 C Medical Vouchers	0900 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
05 EDUCATION	NT V 389	13/07/2022	14507 09160 HEADMASTER,GOVERNMENT HIGH SCHOOL, KONG SABBO,JALANDHAR							91 MEDICAL REIMBURSEMENT
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022047733	01/07/2022	N DC09 C Medical Vouchers	0900 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
05 EDUCATION	NT V 1948	25/07/2022	28238 09816 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR,JALANDHAR							91 MEDICAL REIMBURSEMENT
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022047696	01/07/2022	N DC09 C Medical Vouchers	0900 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
05 EDUCATION	NT V 1911	22/07/2022	39021 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR							91 MEDICAL REIMBURSEMENT
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022047753	01/07/2022	N DC09 C Medical Vouchers	0900 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
05 EDUCATION	NT V 1968	25/07/2022	11652 09414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU							91 MEDICAL REIMBURSEMENT
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022048893	01/07/2022	N DC09 C Medical Vouchers	0900 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
05 EDUCATION	NT V 866	15/07/2022	6402 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR							91 MEDICAL REIMBURSEMENT
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022017496	01/07/2022	N DC09 C Medical Vouchers	0900 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
05 EDUCATION	NT V 80	06/07/2022	5000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR							91 MEDICAL REIMBURSEMENT
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022084697	01/07/2022	N DC09 C Medical Vouchers	1100 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION
			109 GOVERNMENT SECONDARY SCHOOLS							0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										
05 EDUCATION	NT V 2473	28/07/2022	15888 11430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA							91 MEDICAL REIMBURSEMENT
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022084519	01/07/2022	N DC09 C Medical Vouchers	1100 2202 GENERAL EDUCATION							03 UNIVERSITY AND HIGHER EDUCATION

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103 GOVERNMENT COLLEGES AND INSTITUTES									
01 GOVERNMENT ARTS COLLEGES								91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2295	21/07/2022	54632 11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN072022084339 01/07/2022 N DC09 C Medical Vouchers			1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2220	21/07/2022	15630 11343	HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084710 01/07/2022 N DC09 C Medical Vouchers			1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2486	28/07/2022	19332 11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022084711 01/07/2022 N DC09 C Medical Vouchers			1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2487	28/07/2022	14507 11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022084712 01/07/2022 N DC09 C Medical Vouchers			1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2488	28/07/2022	16052 11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022084713 01/07/2022 N DC09 C Medical Vouchers			1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2489	28/07/2022	14849 11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084714 01/07/2022 N DC09 C Medical Vouchers			1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2490	28/07/2022	13127 11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084388 01/07/2022 N DC09 C Medical Vouchers			1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1629	11/07/2022	58307 11332	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084389 01/07/2022 N DC09 C Medical Vouchers			1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1630	11/07/2022	17860 11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022084390 01/07/2022 N DC09 C Medical Vouchers			1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1631	11/07/2022	24166 11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022084391 01/07/2022 N DC09 C Medical Vouchers			1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1632	11/07/2022	24927 11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022084392 01/07/2022 N DC09 C Medical Vouchers			1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1633	11/07/2022	10600 11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022084393	01/07/2022	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
	05	EDUCATION	NT	V	1634	11/07/2022	4172	11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									0000 00 NO DETAILED HEAD
VN072022084419	01/07/2022	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
	05	EDUCATION	NT	V	1660	11/07/2022	12431	11136	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									0000 00 NO DETAILED HEAD
VN072022084523	01/07/2022	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
	05	EDUCATION	NT	V	2299	21/07/2022	42137	11204	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									0000 00 NO DETAILED HEAD
VN072022084501	01/07/2022	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
	05	EDUCATION	NT	V	2277	21/07/2022	95927	11234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									0000 00 NO DETAILED HEAD
VN072022084051	01/07/2022	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
	05	EDUCATION	NT	V	1932	15/07/2022	18459	11312	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									0000 00 NO DETAILED HEAD
VN072022083964	01/07/2022	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
	05	EDUCATION	NT	V	1845	13/07/2022	11709	11334	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									0000 00 NO DETAILED HEAD
VN072022083965	01/07/2022	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
	05	EDUCATION	NT	V	1846	13/07/2022	7811	11334	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									0000 00 NO DETAILED HEAD
VN072022083966	01/07/2022	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
	05	EDUCATION	NT	V	1847	13/07/2022	24318	11342	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUANI,LUDHIANA
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									0000 00 NO DETAILED HEAD
VN072022083931	01/07/2022	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
								101	GOVERNMENT PRIMARY SCHOOLS
01	GOVERNMENT PRIMARY SCHOOLS								91 MEDICAL REIMBURSEMENT
	05	EDUCATION	NT	V	1812	12/07/2022	16911	11196	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
									0000 00 NO DETAILED HEAD
VN072022024770	01/07/2022	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
	05	EDUCATION	NT	V	605	06/07/2022	11664	11492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									0000 00 NO DETAILED HEAD
VN072022024679	01/07/2022	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
	05	EDUCATION	NT	V	514	06/07/2022	88277	11430	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
									0000 00 NO DETAILED HEAD
VN072022025440	01/07/2022	N	DC09	C	Medical Vouchers	1100	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
	05	EDUCATION	NT	V	1275	06/07/2022	112347	11273	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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VN072022025441 01/07/2022 N DC09 C Medical Vouchers					1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS					91 MEDICAL REIMBURSEMENT					
05 EDUCATION					NT V 1276	06/07/2022	56982 11273 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA					0000 00 NO DETAILED HEAD				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022025443 01/07/2022 N DC09 C Medical Vouchers					1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS					91 MEDICAL REIMBURSEMENT					
05 EDUCATION					NT V 1278	06/07/2022	23418 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA					0000 00 NO DETAILED HEAD				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022025446 01/07/2022 N DC09 C Medical Vouchers					1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS					91 MEDICAL REIMBURSEMENT					
05 EDUCATION					NT V 1281	06/07/2022	3221 11811 HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA					0000 00 NO DETAILED HEAD				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022084703 01/07/2022 N DC09 C Medical Vouchers					1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS					91 MEDICAL REIMBURSEMENT					
05 EDUCATION					NT V 2479	28/07/2022	14156 11322 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHARA,LUDHIANA					0000 00 NO DETAILED HEAD				
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022082938 01/07/2022 N DC09 C Medical Vouchers					1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS					91 MEDICAL REIMBURSEMENT					
05 EDUCATION					NT V 1028	15/07/2022	9865 12099 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA					0000 00 NO DETAILED HEAD				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022082943 01/07/2022 N DC09 C Medical Vouchers					1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS					91 MEDICAL REIMBURSEMENT					
05 EDUCATION					NT V 1033	15/07/2022	49690 12106 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA					0000 00 NO DETAILED HEAD				
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022082879 01/07/2022 N DC09 C Medical Vouchers					1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS					91 MEDICAL REIMBURSEMENT					
05 EDUCATION					NT V 969	13/07/2022	13885 12076 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA,MANSA					0000 00 NO DETAILED HEAD				
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022082892 01/07/2022 N DC09 C Medical Vouchers					1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS					91 MEDICAL REIMBURSEMENT					
05 EDUCATION					NT V 982	13/07/2022	16361 12052 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA					0000 00 NO DETAILED HEAD				
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022083097 01/07/2022 N DC09 C Medical Vouchers					1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS					91 MEDICAL REIMBURSEMENT					
05 EDUCATION					NT V 1187	25/07/2022	19565 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA					0000 00 NO DETAILED HEAD				
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC				SM	SM_HEAD_DESC			
SU					SUB_HEAD_DESC						MIN	MIN_DESC				

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1183	25/07/2022	3600 12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022083091	01/07/2022 N DC09 C Medical Vouchers			1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1181	25/07/2022	15583 12058	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022083089	01/07/2022 N DC09 C Medical Vouchers			1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1179	25/07/2022	4400 12117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022083088	01/07/2022 N DC09 C Medical Vouchers			1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1178	25/07/2022	48364 12117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022083087	01/07/2022 N DC09 C Medical Vouchers			1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1177	25/07/2022	3763 12054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022082494	01/07/2022 N DC09 C Medical Vouchers			1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 584	11/07/2022	37249 12101	HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022082495	01/07/2022 N DC09 C Medical Vouchers			1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 585	11/07/2022	37201 12101	HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022082500	01/07/2022 N DC09 C Medical Vouchers			1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 590	11/07/2022	3597 12525	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022082502	01/07/2022 N DC09 C Medical Vouchers			1200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 592	11/07/2022	12414 12133	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA				
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022082534	01/07/2022 N DC09 C Medical Vouchers			1200	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01	GOVERNMENT PRIMARY SCHOOLS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 624	11/07/2022	17084 12114	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022083131	01/07/2022 N DC09 C Medical Vouchers			1200	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01	GOVERNMENT PRIMARY SCHOOLS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1221	25/07/2022	12474 12114	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022083130	01/07/2022 N DC09 C Medical Vouchers			1200	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION	
					101 GOVERNMENT PRIMARY SCHOOLS				
01	GOVERNMENT PRIMARY SCHOOLS							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1220	25/07/2022	11522 12114	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA				
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022083129	01/07/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS		91 MEDICAL REIMBURSEMENT	
05 EDUCATION						NT	V	1219	25/07/2022
						8458	12114	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022083128	01/07/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS		91 MEDICAL REIMBURSEMENT	
05 EDUCATION						NT	V	1218	25/07/2022
						10851	12114	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022083127	01/07/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS		91 MEDICAL REIMBURSEMENT	
05 EDUCATION						NT	V	1217	25/07/2022
						7604	12114	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022082503	01/07/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		91 MEDICAL REIMBURSEMENT	
05 EDUCATION						NT	V	593	11/07/2022
						13884	12133	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022082504	01/07/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		91 MEDICAL REIMBURSEMENT	
05 EDUCATION						NT	V	594	11/07/2022
						8130	12133	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022082505	01/07/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		91 MEDICAL REIMBURSEMENT	
05 EDUCATION						NT	V	595	11/07/2022
						15620	12110	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022082516	01/07/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		91 MEDICAL REIMBURSEMENT	
05 EDUCATION						NT	V	606	11/07/2022
						10036	12107	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022082517	01/07/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		91 MEDICAL REIMBURSEMENT	
05 EDUCATION						NT	V	607	11/07/2022
						11302	12107	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022082518	01/07/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		91 MEDICAL REIMBURSEMENT	
05 EDUCATION						NT	V	608	11/07/2022
						11230	12107	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022082520	01/07/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		91 MEDICAL REIMBURSEMENT	
05 EDUCATION						NT	V	610	11/07/2022
						21788	12089	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022082521	01/07/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		91 MEDICAL REIMBURSEMENT	
05 EDUCATION						NT	V	611	11/07/2022
						10915	12089	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022082523	01/07/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		91 MEDICAL REIMBURSEMENT	
05 EDUCATION						NT	V	613	11/07/2022
						16966	12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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VN072022082524	01/07/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	614	11/07/2022	23575	12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022082528	01/07/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	618	11/07/2022	20211	12132	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022083110	01/07/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1198	25/07/2022	4595	12111	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022082973	01/07/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1063	15/07/2022	11787	12065	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022082974	01/07/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1064	15/07/2022	14310	12065	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022082530	01/07/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	620	11/07/2022	15716	12100	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022082531	01/07/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	621	11/07/2022	21115	12066	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022082532	01/07/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	622	11/07/2022	24122	12066	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022082538	01/07/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	628	11/07/2022	18448	12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022082539	01/07/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	629	11/07/2022	37604	12063	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022082540	01/07/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	630	11/07/2022	15658	12063	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022082546	01/07/2022	N	DC09	C	Medical Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
									0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	636	11/07/2022	11310	12096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022082547	01/07/2022	N	DC09	C	Medical Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	637	11/07/2022	12102 12096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022082548	01/07/2022	N	DC09	C	Medical Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	638	11/07/2022	16085 12096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022082565	01/07/2022	N	DC09	C	Medical Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	655	11/07/2022	32789 12066	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022083085	01/07/2022	N	DC09	C	Medical Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1175	25/07/2022	33741 12132	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022083083	01/07/2022	N	DC09	C	Medical Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1173	25/07/2022	3200 12135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083081	01/07/2022	N	DC09	C	Medical Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1171	25/07/2022	16181 12082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083080	01/07/2022	N	DC09	C	Medical Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1170	25/07/2022	18731 12525	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083109	01/07/2022	N	DC09	C	Medical Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1197	25/07/2022	40765 12248	HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022083108	01/07/2022	N	DC09	C	Medical Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1196	25/07/2022	2113 12045	HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022082611	01/07/2022	N	DC09	C	Medical Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	717	12/07/2022	2436 12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022082612	01/07/2022	N	DC09	C	Medical Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	718	12/07/2022	24900 12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022082613	01/07/2022	N	DC09	C	Medical Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 719	12/07/2022	1336 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022082614 01/07/2022 N DC09 C Medical Vouchers		1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 720	12/07/2022	1430 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					91 MEDICAL REIMBURSEMENT		
VN072022082629 01/07/2022 N DC09 C Medical Vouchers		1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 735	12/07/2022	5452 12045 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					91 MEDICAL REIMBURSEMENT		
VN072022082577 01/07/2022 N DC09 C Medical Vouchers		1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 667	11/07/2022	9283 12118 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					91 MEDICAL REIMBURSEMENT		
VN072022082578 01/07/2022 N DC09 C Medical Vouchers		1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 668	11/07/2022	25977 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					91 MEDICAL REIMBURSEMENT		
VN072022082579 01/07/2022 N DC09 C Medical Vouchers		1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 669	11/07/2022	11873 12118 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					91 MEDICAL REIMBURSEMENT		
VN072022082580 01/07/2022 N DC09 C Medical Vouchers		1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 670	11/07/2022	21635 12118 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					91 MEDICAL REIMBURSEMENT		
VN072022082581 01/07/2022 N DC09 C Medical Vouchers		1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 671	11/07/2022	14057 12099 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALEL WALA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					91 MEDICAL REIMBURSEMENT		
VN072022082582 01/07/2022 N DC09 C Medical Vouchers		1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 672	11/07/2022	5901 12049 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					91 MEDICAL REIMBURSEMENT		
VN072022082583 01/07/2022 N DC09 C Medical Vouchers		1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 673	12/07/2022	4293 12090 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					91 MEDICAL REIMBURSEMENT		
VN072022082997 01/07/2022 N DC09 C Medical Vouchers		1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1087	18/07/2022	15602 12523 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					91 MEDICAL REIMBURSEMENT		
VN072022082998 01/07/2022 N DC09 C Medical Vouchers		1200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 1088	18/07/2022	10700 12078 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					91 MEDICAL REIMBURSEMENT		
VN072022083000 01/07/2022 N DC09 C Medical Vouchers		1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		

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109 GOVERNMENT SECONDARY SCHOOLS											
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 1090	18/07/2022	40753 12107 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022083001 01/07/2022 N DC09 C Medical Vouchers											
				1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 1091	18/07/2022	19319 12107 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022082630 01/07/2022 N DC09 C Medical Vouchers											
				1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 736	12/07/2022	4438 12045 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022083019 01/07/2022 N DC09 C Medical Vouchers											
				1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 1109	18/07/2022	20680 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022083020 01/07/2022 N DC09 C Medical Vouchers											
				1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 1110	18/07/2022	38792 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022083021 01/07/2022 N DC09 C Medical Vouchers											
				1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 1111	18/07/2022	8629 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022082901 01/07/2022 N DC09 C Medical Vouchers											
				1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 991	13/07/2022	11514 12058 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA							
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN072022082902 01/07/2022 N DC09 C Medical Vouchers											
				1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 992	14/07/2022	12670 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS) BUDHLADA,MANSA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022082903 01/07/2022 N DC09 C Medical Vouchers											
				1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 993	14/07/2022	11804 12508 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA							
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN072022082909 01/07/2022 N DC09 C Medical Vouchers											
				1200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 999	14/07/2022	77487 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA							
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
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					TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC				
SU SUB_HEAD_DESC						MIN MIN_DESC					
							BDGT DT DTL_HEAD_DESC				
							SO SOE_DESC				
GR GRANT_DESCRIPTION		PL V	VCHR_N VCHR_DT		NET_AMNT DDO_C NAME						
					CCO_ CCO						

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VN072022083133	01/07/2022	N	DC09	C	Medical Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1223	25/07/2022		18955 12070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022083125	01/07/2022	N	DC09	C	Medical Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1215	25/07/2022		10498 12072 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022083124	01/07/2022	N	DC09	C	Medical Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1214	25/07/2022		10500 12123 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022082914	01/07/2022	N	DC09	C	Medical Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1004	14/07/2022		11732 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022082915	01/07/2022	N	DC09	C	Medical Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1005	14/07/2022		10589 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022082934	01/07/2022	N	DC09	C	Medical Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1024	15/07/2022		4800 12116 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKH,MANSA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022082935	01/07/2022	N	DC09	C	Medical Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1025	15/07/2022		4000 12228 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHINGER				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022082936	01/07/2022	N	DC09	C	Medical Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1026	15/07/2022		7300 12228 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHINGER				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022082937	01/07/2022	N	DC09	C	Medical Vouchers	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1027	15/07/2022		14983 12092 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022067584	01/07/2022	N	DC09	C	Medical Vouchers	1400	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01	GOVERNMENT ARTS COLLEGES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1130	21/07/2022		8660 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR				
					4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN072022067585	01/07/2022	N	DC09	C	Medical Vouchers	1400	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01	GOVERNMENT ARTS COLLEGES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1131	21/07/2022		4660 14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR				
					4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH				
VN072022067639	01/07/2022	N	DC09	C	Medical Vouchers	1400	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01	GOVERNMENT ARTS COLLEGES							91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 1185	25/07/2022	11753 14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR					
			4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN072022067420	01/07/2022	N DC09	C Medical Vouchers	1400	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
	01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 987	14/07/2022	19410 14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR			91 MEDICAL REIMBURSEMENT		
			4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN072022067421	01/07/2022	N DC09	C Medical Vouchers	1400	2202 GENERAL EDUCATION			03 UNIVERSITY AND HIGHER EDUCATION	
	01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 988	14/07/2022	19090 14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR			91 MEDICAL REIMBURSEMENT		
			4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN072022067573	01/07/2022	N DC09	C Medical Vouchers	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1118	21/07/2022	22768 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR			91 MEDICAL REIMBURSEMENT		
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022067622	01/07/2022	N DC09	C Medical Vouchers	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1168	25/07/2022	6380 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR			91 MEDICAL REIMBURSEMENT		
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022067623	01/07/2022	N DC09	C Medical Vouchers	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1169	25/07/2022	2710 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR			91 MEDICAL REIMBURSEMENT		
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022067627	01/07/2022	N DC09	C Medical Vouchers	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1173	25/07/2022	7907 14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR			91 MEDICAL REIMBURSEMENT		
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022067630	01/07/2022	N DC09	C Medical Vouchers	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1176	25/07/2022	8000 14148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL,ROPAR			91 MEDICAL REIMBURSEMENT		
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022067669	01/07/2022	N DC09	C Medical Vouchers	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1215	26/07/2022	25586 14093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR			91 MEDICAL REIMBURSEMENT		
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022067493	01/07/2022	N DC09	C Medical Vouchers	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1060	18/07/2022	18000 14147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR			91 MEDICAL REIMBURSEMENT		
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022067706	01/07/2022	N DC09	C Medical Vouchers	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1252	28/07/2022	13250 14225	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR			91 MEDICAL REIMBURSEMENT		
			4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022067376	01/07/2022	N DC09	C Medical Vouchers	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 943	14/07/2022	3509 14143	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR			91 MEDICAL REIMBURSEMENT		
			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022067400	01/07/2022	N DC09	C Medical Vouchers	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION	
					109 GOVERNMENT SECONDARY SCHOOLS				

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									91	MEDICAL REIMBURSEMENT
	05 EDUCATION	NT V 967	14/07/2022	16749 14138	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR						0000 00 NO DETAILED HEAD
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022067357	01/07/2022 N DC09 C Medical Vouchers			1400	2202 GENERAL EDUCATION					02	SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 924	13/07/2022	14848 14113	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR					91	MEDICAL REIMBURSEMENT
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022067127	01/07/2022 N DC09 C Medical Vouchers			1400	2202 GENERAL EDUCATION					02	SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 673	11/07/2022	15126 14432	PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR					91	MEDICAL REIMBURSEMENT
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022067130	01/07/2022 N DC09 C Medical Vouchers			1400	2202 GENERAL EDUCATION					02	SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 676	11/07/2022	23621 14173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR					91	MEDICAL REIMBURSEMENT
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022067129	01/07/2022 N DC09 C Medical Vouchers			1400	2202 GENERAL EDUCATION					02	SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 675	11/07/2022	6000 14173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR					91	MEDICAL REIMBURSEMENT
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022067131	01/07/2022 N DC09 C Medical Vouchers			1400	2202 GENERAL EDUCATION					02	SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 677	11/07/2022	10531 14173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR					91	MEDICAL REIMBURSEMENT
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022067132	01/07/2022 N DC09 C Medical Vouchers			1400	2202 GENERAL EDUCATION					02	SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 678	11/07/2022	14518 14173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR					91	MEDICAL REIMBURSEMENT
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022067133	01/07/2022 N DC09 C Medical Vouchers			1400	2202 GENERAL EDUCATION					02	SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 679	11/07/2022	14778 14173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR					91	MEDICAL REIMBURSEMENT
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022067134	01/07/2022 N DC09 C Medical Vouchers			1400	2202 GENERAL EDUCATION					02	SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 680	11/07/2022	42535 14173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR					91	MEDICAL REIMBURSEMENT
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022067135	01/07/2022 N DC09 C Medical Vouchers			1400	2202 GENERAL EDUCATION					02	SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 681	11/07/2022	45595 14065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR					91	MEDICAL REIMBURSEMENT
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022067128	01/07/2022 N DC09 C Medical Vouchers			1400	2202 GENERAL EDUCATION					01	ELEMENTARY EDUCATION
	01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 674	11/07/2022	8000 14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR					91	MEDICAL REIMBURSEMENT
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022067486	01/07/2022 N DC09 C Medical Vouchers			1400	2202 GENERAL EDUCATION					02	SECONDARY EDUCATION
	01 DIRECTION AND ADMINISTRATION				001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1053	18/07/2022	21728 14124	DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR					91	MEDICAL REIMBURSEMENT
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN072022014231 01/07/2022 N DC09 C Medical Vouchers						1400	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 328						06/07/2022	14533 14178 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			91 MEDICAL REIMBURSEMENT
VN072022090679 01/07/2022 N DC09 C Medical Vouchers						1500	2217	URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
02 LOCAL GOVERNMENT DIRECTORATE									0000 00 NO DETAILED HEAD	
17 LOCAL GOVERNMENT NT V 10						15/07/2022	82449 15284 ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOPMENT), MALERKOTLA,OFFICE OF ADC, URBAN DEVELOPMENT, MALERKOTLA 5001 SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT,PUNJAB,			91 MEDICAL REIMBURSEMENT
VN072022070178 01/07/2022 N DC09 C Medical Vouchers						1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 887						21/07/2022	14562 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			91 MEDICAL REIMBURSEMENT
VN072022070181 01/07/2022 N DC09 C Medical Vouchers						1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 890						21/07/2022	5756 18240 HEADMASTER,GOVT. HIGH SCHOOL, JANER,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			91 MEDICAL REIMBURSEMENT
VN072022070188 01/07/2022 N DC09 C Medical Vouchers						1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 897						21/07/2022	9000 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			91 MEDICAL REIMBURSEMENT
VN072022070192 01/07/2022 N DC09 C Medical Vouchers						1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 901						21/07/2022	13543 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			91 MEDICAL REIMBURSEMENT
VN072022070203 01/07/2022 N DC09 C Medical Vouchers						1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 912						25/07/2022	18000 18248 HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			91 MEDICAL REIMBURSEMENT
VN072022070205 01/07/2022 N DC09 C Medical Vouchers						1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 914						25/07/2022	14227 18073 HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			91 MEDICAL REIMBURSEMENT
VN072022070208 01/07/2022 N DC09 C Medical Vouchers						1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 917						25/07/2022	25325 18233 HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			91 MEDICAL REIMBURSEMENT
VN072022070210 01/07/2022 N DC09 C Medical Vouchers						1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 919						25/07/2022	21894 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			91 MEDICAL REIMBURSEMENT
VN072022069886 01/07/2022 N DC09 C Medical Vouchers						1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 487						11/07/2022	35331 18049 HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			91 MEDICAL REIMBURSEMENT
VN072022069894 01/07/2022 N DC09 C Medical Vouchers						1800	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
05 EDUCATION NT V 495						11/07/2022	14809 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			91 MEDICAL REIMBURSEMENT

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VN072022069895	01/07/2022	N	DC09	C	Medical Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	496	11/07/2022	14283	18218	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAMAL KE,MOGA
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022069945	01/07/2022	N	DC09	C	Medical Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	654	12/07/2022	1110	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022069988	01/07/2022	N	DC09	C	Medical Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	715	13/07/2022	3061	18066	HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022069989	01/07/2022	N	DC09	C	Medical Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	716	13/07/2022	41325	18066	HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022069869	01/07/2022	N	DC09	C	Medical Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	470	11/07/2022	6000	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022070072	01/07/2022	N	DC09	C	Medical Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	698	13/07/2022	10481	18054	HEADMASTER,GOVT. HIGH SCHOOL, JHANDANA SARKI,MOGA
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022070075	01/07/2022	N	DC09	C	Medical Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	701	13/07/2022	263733	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022069905	01/07/2022	N	DC09	C	Medical Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	506	11/07/2022	25278	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022069906	01/07/2022	N	DC09	C	Medical Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	507	11/07/2022	33319	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022069907	01/07/2022	N	DC09	C	Medical Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	508	11/07/2022	22335	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022069908	01/07/2022	N	DC09	C	Medical Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	509	11/07/2022	25404	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022069911	01/07/2022	N	DC09	C	Medical Vouchers	1800	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109 GOVERNMENT SECONDARY SCHOOLS	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	512	11/07/2022	8624	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA

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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN072022070167 01/07/2022 N DC09 C Medical Vouchers					1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION					NT V 876	21/07/2022	12960 18223 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MACHHIKE,MOGA		91 MEDICAL REIMBURSEMENT	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN072022070172 01/07/2022 N DC09 C Medical Vouchers					1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION					NT V 881	21/07/2022	30329 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA		91 MEDICAL REIMBURSEMENT	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN072022070173 01/07/2022 N DC09 C Medical Vouchers					1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION					NT V 882	21/07/2022	20527 18066 HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA		91 MEDICAL REIMBURSEMENT	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN072022070174 01/07/2022 N DC09 C Medical Vouchers					1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION					NT V 883	21/07/2022	17623 18066 HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA		91 MEDICAL REIMBURSEMENT	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN072022070002 01/07/2022 N DC09 C Medical Vouchers					1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION					NT V 729	14/07/2022	20574 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATT0 HIRA SINGH,MOGA		91 MEDICAL REIMBURSEMENT	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN072022070211 01/07/2022 N DC09 C Medical Vouchers					1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION					NT V 920	25/07/2022	122753 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA		91 MEDICAL REIMBURSEMENT	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN072022070212 01/07/2022 N DC09 C Medical Vouchers					1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION					NT V 921	25/07/2022	19851 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA		91 MEDICAL REIMBURSEMENT	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN072022070076 01/07/2022 N DC09 C Medical Vouchers					1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION					NT V 702	13/07/2022	1345 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA		91 MEDICAL REIMBURSEMENT	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN072022070078 01/07/2022 N DC09 C Medical Vouchers					1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION					NT V 704	13/07/2022	18594 18003 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA,MOGA		91 MEDICAL REIMBURSEMENT	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN072022070098 01/07/2022 N DC09 C Medical Vouchers					1800	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS					
05 EDUCATION					NT V 807	18/07/2022	6500 18077 HEADMASTER,GOVT. HIGH SCHOOL, SINGHA WALA,MOGA		91 MEDICAL REIMBURSEMENT	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC	
SU SUB_HEAD_DESC						MIN MIN_DESC				
										BDGT DT DTL_HEAD_DESC
GR GRANT_DESCRIPTION						PL	V	VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	S0 SOE_DESC
CCO_ CCO										

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VN072022088392	01/07/2022	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	733	11/07/2022	23669	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN072022088393	01/07/2022	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	734	11/07/2022	2600	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN072022088394	01/07/2022	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	735	11/07/2022	14134	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN072022088395	01/07/2022	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	736	11/07/2022	21487	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN072022088669	01/07/2022	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1010	15/07/2022	18562	19217	HEADMASTER, GOVT. HIGH SCHOOL, DAULA, MUKATSAR
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN072022088671	01/07/2022	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1012	15/07/2022	12185	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN072022088670	01/07/2022	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1011	15/07/2022	12199	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN072022088665	01/07/2022	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1006	15/07/2022	16312	19195	PRINCIPAL, GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI, MUKATSAR
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN072022088666	01/07/2022	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1007	15/07/2022	13350	19208	HEADMASTER, GOVT. HIGH SCHOOL, BHULLERIAN, MUKATSAR
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,
VN072022088813	01/07/2022	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1154	21/07/2022	2800	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN072022088815	01/07/2022	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1156	21/07/2022	18006	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,
VN072022088814	01/07/2022	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V	1155	21/07/2022	20705	19020	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK ATTARISADARWALA
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,

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VN072022088816	01/07/2022	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
						109		GOVERNMENT SECONDARY SCHOOLS	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
						05	EDUCATION	NT V 1157	21/07/2022
						2000 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022088196	01/07/2022	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								001	DIRECTION AND ADMINISTRATION
01 DIRECTION AND ADMINISTRATION									0000 00 NO DETAILED HEAD
						05	EDUCATION	NT V 1243	25/07/2022
						18824 19078 D.E.O. (SCHOOL),MUKATSAR,MUKATSAR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022088818	01/07/2022	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
						05	EDUCATION	NT V 1159	21/07/2022
						36190 19021 PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022088817	01/07/2022	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
						05	EDUCATION	NT V 1158	21/07/2022
						10000 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022088819	01/07/2022	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
						05	EDUCATION	NT V 1160	21/07/2022
						46771 19021 PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022088661	01/07/2022	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
						05	EDUCATION	NT V 1002	15/07/2022
						8703 19241 HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022088662	01/07/2022	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
						05	EDUCATION	NT V 1003	15/07/2022
						12579 19223 HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022088663	01/07/2022	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
						05	EDUCATION	NT V 1004	15/07/2022
						4940 19223 HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022088335	01/07/2022	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
						05	EDUCATION	NT V 1382	27/07/2022
						17479 19248 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WARRING KHERA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022088336	01/07/2022	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
						05	EDUCATION	NT V 1383	27/07/2022
						8956 19248 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WARRING KHERA			
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022088341	01/07/2022	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
						05	EDUCATION	NT V 1388	28/07/2022
						113221 19212 HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR			
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022088114	01/07/2022	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
									91 MEDICAL REIMBURSEMENT

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05 EDUCATION		NT V 1161	21/07/2022	29256 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022088115 01/07/2022 N DC09 C Medical Vouchers			1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1162	21/07/2022	14110 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022088116 01/07/2022 N DC09 C Medical Vouchers			1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1163	21/07/2022	32691 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022088117 01/07/2022 N DC09 C Medical Vouchers			1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1164	21/07/2022	14753 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022088130 01/07/2022 N DC09 C Medical Vouchers			1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1177	21/07/2022	12265 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022088132 01/07/2022 N DC09 C Medical Vouchers			1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1179	21/07/2022	16960 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022088133 01/07/2022 N DC09 C Medical Vouchers			1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1180	21/07/2022	8744 19212 HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022088273 01/07/2022 N DC09 C Medical Vouchers			1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1320	26/07/2022	27071 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022088275 01/07/2022 N DC09 C Medical Vouchers			1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1322	26/07/2022	11250 19208 HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022088139 01/07/2022 N DC09 C Medical Vouchers			1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1186	21/07/2022	12426 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022088141 01/07/2022 N DC09 C Medical Vouchers			1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1188	21/07/2022	27240 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022088143 01/07/2022 N DC09 C Medical Vouchers			1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS					
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 1190	21/07/2022	7706 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022088149 01/07/2022 N DC09 C Medical Vouchers			1900	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			
				109 GOVERNMENT SECONDARY SCHOOLS					

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1196	21/07/2022	15838 19217 HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			91 MEDICAL REIMBURSEMENT		
VN072022088150	01/07/2022 N DC09 C Medical Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1197	21/07/2022	4400 19217 HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022088151	01/07/2022 N DC09 C Medical Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1198	21/07/2022	19933 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022088152	01/07/2022 N DC09 C Medical Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1199	21/07/2022	18571 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022088153	01/07/2022 N DC09 C Medical Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1200	21/07/2022	21460 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022088154	01/07/2022 N DC09 C Medical Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1201	21/07/2022	21478 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022088155	01/07/2022 N DC09 C Medical Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1202	21/07/2022	18247 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022088156	01/07/2022 N DC09 C Medical Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1203	21/07/2022	4770 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022088158	01/07/2022 N DC09 C Medical Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1205	21/07/2022	10038 19225 HEADMASTER,GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022088159	01/07/2022 N DC09 C Medical Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1206	21/07/2022	15090 19192 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022088160	01/07/2022 N DC09 C Medical Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1207	21/07/2022	2670 19225 HEADMASTER,GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022088161	01/07/2022 N DC09 C Medical Vouchers		1900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS			02 SECONDARY EDUCATION		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						91 MEDICAL REIMBURSEMENT	0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1208	21/07/2022	25480 19225 HEADMASTER,GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH,MUKATSAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN072022088168	01/07/2022	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
	05	EDUCATION	NT	V	1215	25/07/2022	12308	19237	HEADMASTER,GOVT. HIGH SCHOOL, MALWALA KOTRA WALA,MUKATSAR
							3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022088169	01/07/2022	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
	05	EDUCATION	NT	V	1216	25/07/2022	14508	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022088170	01/07/2022	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
	05	EDUCATION	NT	V	1217	25/07/2022	11797	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022088171	01/07/2022	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
	05	EDUCATION	NT	V	1218	25/07/2022	18540	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022088172	01/07/2022	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
	05	EDUCATION	NT	V	1219	25/07/2022	15326	19196	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022088177	01/07/2022	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
	05	EDUCATION	NT	V	1224	25/07/2022	15844	19370	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLIAN WALI
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022088178	01/07/2022	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
	05	EDUCATION	NT	V	1225	25/07/2022	8161	19221	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA,FATUHI KHERA
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022088179	01/07/2022	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
	05	EDUCATION	NT	V	1226	25/07/2022	11300	19221	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA,FATUHI KHERA
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022088181	01/07/2022	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
	05	EDUCATION	NT	V	1228	25/07/2022	18523	19187	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GHUMIARA,MUKATSAR
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022088180	01/07/2022	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
	05	EDUCATION	NT	V	1227	25/07/2022	13164	19187	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GHUMIARA,MUKATSAR
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022088182	01/07/2022	N	DC09	C	Medical Vouchers	1900	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION
								109	GOVERNMENT SECONDARY SCHOOLS
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								91 MEDICAL REIMBURSEMENT
	05	EDUCATION	NT	V	1229	25/07/2022	13102	19187	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GHUMIARA,MUKATSAR
							4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		NET_AMNT	DDO_C NAME
							CCO_	CCO	
									SO SOE_DESC
									BDGT DT DTL_HEAD_DESC

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	05 EDUCATION	NT V 787	27/07/2022	11655 20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		91 MEDICAL REIMBURSEMENT			
VN072022055143	01/07/2022 N DC09 C Medical Vouchers		2000	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS		01 ELEMENTARY EDUCATION			
	01 GOVERNMENT PRIMARY SCHOOLS					91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 763	25/07/2022	12401 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022054841	01/07/2022 N DC09 C Medical Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 479	11/07/2022	8585 20010 HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022054842	01/07/2022 N DC09 C Medical Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 480	11/07/2022	4596 20010 HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022054864	01/07/2022 N DC09 C Medical Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 502	11/07/2022	15070 20018 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022055007	01/07/2022 N DC09 C Medical Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 645	15/07/2022	22141 20069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022054944	01/07/2022 N DC09 C Medical Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 572	12/07/2022	17085 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022055042	01/07/2022 N DC09 C Medical Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 680	18/07/2022	15256 20018 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022055093	01/07/2022 N DC09 C Medical Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 713	21/07/2022	18605 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022055102	01/07/2022 N DC09 C Medical Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 722	21/07/2022	29704 20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022055116	01/07/2022 N DC09 C Medical Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 736	21/07/2022	2000 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022055114	01/07/2022 N DC09 C Medical Vouchers		2000	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					91 MEDICAL REIMBURSEMENT		0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 734	21/07/2022	14744 20141 HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022055117	01/07/2022 N DC09 C Medical Vouchers		2000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				91 MEDICAL REIMBURSEMENT	
05 EDUCATION		NT V 737	21/07/2022	12451 20131 HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				0000 00 NO DETAILED HEAD	
VN072022055118 01/07/2022 N DC09 C Medical Vouchers				2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 738	21/07/2022	8946 20131 HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022055135 01/07/2022 N DC09 C Medical Vouchers				2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 755	25/07/2022	12301 20141 HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAH 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022055136 01/07/2022 N DC09 C Medical Vouchers				2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 756	25/07/2022	10855 20086 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022055137 01/07/2022 N DC09 C Medical Vouchers				2000 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 757	25/07/2022	25689 20086 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020874 01/07/2022 N DC09 C Medical Vouchers				2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 212	06/07/2022	13827 21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022083713 01/07/2022 N DC09 C Medical Vouchers				2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 625	12/07/2022	23785 21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020876 01/07/2022 N DC09 C Medical Vouchers				2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 214	06/07/2022	24509 21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020877 01/07/2022 N DC09 C Medical Vouchers				2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 215	06/07/2022	13803 21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020878 01/07/2022 N DC09 C Medical Vouchers				2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 216	06/07/2022	14197 21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020879 01/07/2022 N DC09 C Medical Vouchers				2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 217	06/07/2022	22055 21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022020880 01/07/2022 N DC09 C Medical Vouchers				2100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				91 MEDICAL REIMBURSEMENT				0000 00 NO DETAILED HEAD	
05 EDUCATION		NT V 218	06/07/2022	15970 21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022020881	01/07/2022	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	219	06/07/2022	18287	21242	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022020578	01/07/2022	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	274	06/07/2022	21448	21151	HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022083415	01/07/2022	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	919	21/07/2022	6930	21066	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022083649	01/07/2022	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	568	11/07/2022	17136	21404	BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022083650	01/07/2022	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	569	11/07/2022	2394	21404	BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022083651	01/07/2022	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS	01 ELEMENTARY EDUCATION
01	GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	570	11/07/2022	41133	21404	BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022020589	01/07/2022	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	285	06/07/2022	12426	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022020590	01/07/2022	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	286	06/07/2022	9533	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022083310	01/07/2022	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	740	15/07/2022	12900	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022083311	01/07/2022	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	741	15/07/2022	35575	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022083312	01/07/2022	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	742	15/07/2022	5817	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022083313	01/07/2022	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	80 GENERAL
01	DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	743	15/07/2022	32464	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT

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VN072022083365 01/07/2022 N DC09 C Medical Vouchers					2100	2202	GENERAL EDUCATION		80	GENERAL	
01 DIRECTION AND ADMINISTRATION											
05 EDUCATION					NT V 836	18/07/2022	13456 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI		91	MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						0000 00 NO DETAILED HEAD
VN072022083366 01/07/2022 N DC09 C Medical Vouchers					2100	2202	GENERAL EDUCATION		80	GENERAL	
01 DIRECTION AND ADMINISTRATION											
05 EDUCATION					NT V 837	18/07/2022	14913 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI		91	MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						0000 00 NO DETAILED HEAD
VN072022083367 01/07/2022 N DC09 C Medical Vouchers					2100	2202	GENERAL EDUCATION		80	GENERAL	
01 DIRECTION AND ADMINISTRATION											
05 EDUCATION					NT V 838	18/07/2022	56219 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI		91	MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						0000 00 NO DETAILED HEAD
VN072022083416 01/07/2022 N DC09 C Medical Vouchers					2100	2202	GENERAL EDUCATION		80	GENERAL	
01 DIRECTION AND ADMINISTRATION											
05 EDUCATION					NT V 920	21/07/2022	15954 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI		91	MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						0000 00 NO DETAILED HEAD
VN072022083417 01/07/2022 N DC09 C Medical Vouchers					2100	2202	GENERAL EDUCATION		80	GENERAL	
01 DIRECTION AND ADMINISTRATION											
05 EDUCATION					NT V 921	21/07/2022	17689 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI		91	MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						0000 00 NO DETAILED HEAD
VN072022083422 01/07/2022 N DC09 C Medical Vouchers					2100	2202	GENERAL EDUCATION		80	GENERAL	
01 DIRECTION AND ADMINISTRATION											
05 EDUCATION					NT V 926	21/07/2022	15164 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI		91	MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						0000 00 NO DETAILED HEAD
VN072022083423 01/07/2022 N DC09 C Medical Vouchers					2100	2202	GENERAL EDUCATION		80	GENERAL	
01 DIRECTION AND ADMINISTRATION											
05 EDUCATION					NT V 927	21/07/2022	33540 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI		91	MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						0000 00 NO DETAILED HEAD
VN072022083424 01/07/2022 N DC09 C Medical Vouchers					2100	2202	GENERAL EDUCATION		80	GENERAL	
01 DIRECTION AND ADMINISTRATION											
05 EDUCATION					NT V 928	21/07/2022	33922 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI		91	MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						0000 00 NO DETAILED HEAD
VN072022083425 01/07/2022 N DC09 C Medical Vouchers					2100	2202	GENERAL EDUCATION		80	GENERAL	
01 DIRECTION AND ADMINISTRATION											
05 EDUCATION					NT V 929	21/07/2022	15654 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI		91	MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						0000 00 NO DETAILED HEAD
VN072022083460 01/07/2022 N DC09 C Medical Vouchers					2100	2202	GENERAL EDUCATION		80	GENERAL	
01 DIRECTION AND ADMINISTRATION											
05 EDUCATION					NT V 964	25/07/2022	22451 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI		91	MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						0000 00 NO DETAILED HEAD
VN072022083468 01/07/2022 N DC09 C Medical Vouchers					2100	2202	GENERAL EDUCATION		80	GENERAL	
01 DIRECTION AND ADMINISTRATION											
05 EDUCATION					NT V 839	18/07/2022	23073 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI		91	MEDICAL REIMBURSEMENT	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						0000 00 NO DETAILED HEAD
VN072022083471 01/07/2022 N DC09 C Medical Vouchers					2100	2202	GENERAL EDUCATION		80	GENERAL	
01 DIRECTION AND ADMINISTRATION											
										91	MEDICAL REIMBURSEMENT
											0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 842	18/07/2022	22450 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022083214 01/07/2022 N DC09 C Medical Vouchers			2100 2202 GENERAL EDUCATION			80 GENERAL			
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 685	13/07/2022	9073 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI			91 MEDICAL REIMBURSEMENT			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022083265 01/07/2022 N DC09 C Medical Vouchers			2100 2202 GENERAL EDUCATION			80 GENERAL			
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 736	15/07/2022	89990 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI			91 MEDICAL REIMBURSEMENT			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022083307 01/07/2022 N DC09 C Medical Vouchers			2100 2202 GENERAL EDUCATION			80 GENERAL			
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 737	15/07/2022	24988 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI			91 MEDICAL REIMBURSEMENT			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022083308 01/07/2022 N DC09 C Medical Vouchers			2100 2202 GENERAL EDUCATION			80 GENERAL			
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 738	15/07/2022	4915 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI			91 MEDICAL REIMBURSEMENT			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022083309 01/07/2022 N DC09 C Medical Vouchers			2100 2202 GENERAL EDUCATION			80 GENERAL			
01 DIRECTION AND ADMINISTRATION			001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 739	15/07/2022	6760 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI			91 MEDICAL REIMBURSEMENT			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022083804 01/07/2022 N DC09 C Medical Vouchers			2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 544	11/07/2022	16918 21123 HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA,MOHALI			91 MEDICAL REIMBURSEMENT			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022083803 01/07/2022 N DC09 C Medical Vouchers			2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 543	11/07/2022	20201 21123 HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA,MOHALI			91 MEDICAL REIMBURSEMENT			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022083760 01/07/2022 N DC09 C Medical Vouchers			2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 500	11/07/2022	31497 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI			91 MEDICAL REIMBURSEMENT			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022083761 01/07/2022 N DC09 C Medical Vouchers			2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 501	11/07/2022	32975 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI			91 MEDICAL REIMBURSEMENT			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022083762 01/07/2022 N DC09 C Medical Vouchers			2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 502	11/07/2022	10307 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI			91 MEDICAL REIMBURSEMENT			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022083236 01/07/2022 N DC09 C Medical Vouchers			2100 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION			
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 707	14/07/2022	34733 21359 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI			91 MEDICAL REIMBURSEMENT			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
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VN072022083262	01/07/2022	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	733	15/07/2022	5492	21145	HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022083447	01/07/2022	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	951	25/07/2022	16000	21063	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022083408	01/07/2022	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	912	21/07/2022	105731	21155	HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022083409	01/07/2022	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	913	21/07/2022	25000	21354	HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022083436	01/07/2022	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	940	25/07/2022	8600	21141	HEADMASTER,GOVT HIGH SCHOOL SUNDRAN,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022083668	01/07/2022	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	580	11/07/2022	72500	21055	HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022083669	01/07/2022	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	581	11/07/2022	15768	21055	HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022083646	01/07/2022	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	565	11/07/2022	76309	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022083647	01/07/2022	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	566	11/07/2022	27770	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022083648	01/07/2022	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	567	11/07/2022	3750	21157	HEADMASTER,GOVT HIGH SCHOOL (B) MULANPUR,MOHALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022083652	01/07/2022	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	571	11/07/2022	23000	21123	HEADMASTER,GOVT HIGH SCHOOL BHAG00 MAJRA,MOHALI 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	91 MEDICAL REIMBURSEMENT
VN072022020875	01/07/2022	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	213	06/07/2022	27296	21177	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI	91 MEDICAL REIMBURSEMENT

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022067313	01/07/2022	N	DC09	D	Misc. Vouchers	1400	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	771	12/07/2022	483 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022067314	01/07/2022	N	DC09	D	Misc. Vouchers	1400	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	772	12/07/2022	141 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022067315	01/07/2022	N	DC09	D	Misc. Vouchers	1400	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	773	12/07/2022	114 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022091452	01/07/2022	N	DC09	D	Misc. Vouchers	1500	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 202 SECONDARY EDUCATION	01 GENERAL EDUCATION	
28	CONSTRUCTION OF AUDITORIUM IN DIET SANGER							53 MAJOR WORKS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1	06/07/2022	2900000 15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		
VN072022092203	01/07/2022	N	DC09	E	Abstract Contingent Bill	0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER URBAN DEVELOPMENT SCHEMES	
38	URBAN REJUVENATION MISSION-500 HABITATIONS							53 MAJOR WORKS	0000 99 NO DETAILED HEAD
17	LOCAL GOVERNMENT	NT	V	26	20/07/2022	4822832 03367	DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN072022092196	01/07/2022	N	DC09	E	Abstract Contingent Bill	0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 051 CONSTRUCTION	60 OTHER URBAN DEVELOPMENT SCHEMES	
15	URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT							53 MAJOR WORKS	0000 99 NO DETAILED HEAD
17	LOCAL GOVERNMENT	NT	V	19	16/07/2022	250000000 03367	DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN072022092195	01/07/2022	N	DC09	E	Abstract Contingent Bill	0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 051 CONSTRUCTION	60 OTHER URBAN DEVELOPMENT SCHEMES	
15	URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT							53 MAJOR WORKS	0000 99 NO DETAILED HEAD
17	LOCAL GOVERNMENT	NT	V	18	16/07/2022	250000000 03367	DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN072022092194	01/07/2022	N	DC09	E	Abstract Contingent Bill	0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 051 CONSTRUCTION	60 OTHER URBAN DEVELOPMENT SCHEMES	
15	URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT							53 MAJOR WORKS	0000 99 NO DETAILED HEAD
17	LOCAL GOVERNMENT	NT	V	17	16/07/2022	250000000 03367	DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN072022092192	01/07/2022	N	DC09	E	Abstract Contingent Bill	0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 051 CONSTRUCTION	60 OTHER URBAN DEVELOPMENT SCHEMES	
15	URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT							53 MAJOR WORKS	0000 99 NO DETAILED HEAD
17	LOCAL GOVERNMENT	NT	V	15	16/07/2022	250000000 03367	DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN072022092198	01/07/2022	N	DC09	E	Abstract Contingent Bill	0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 051 CONSTRUCTION	60 OTHER URBAN DEVELOPMENT SCHEMES	
15	URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT							53 MAJOR WORKS	0000 99 NO DETAILED HEAD
17	LOCAL GOVERNMENT	NT	V	21	16/07/2022	221145224 03367	DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN072022092202	01/07/2022	N	DC09	E	Abstract Contingent Bill	0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 051 CONSTRUCTION	60 OTHER URBAN DEVELOPMENT SCHEMES	
15	URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT							53 MAJOR WORKS	0000 99 NO DETAILED HEAD
17	LOCAL GOVERNMENT	NT	V	25	20/07/2022	16146004 03367	DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN072022092186	01/07/2022	N	DC09	E	Abstract Contingent Bill	0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	60 OTHER URBAN DEVELOPMENT SCHEMES	
38	URBAN REJUVENATION MISSION-500 HABITATIONS								0000 99 NO DETAILED HEAD

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	17	LOCAL GOVERNMENT	NT V 9	16/07/2022	153328984 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		53	MAJOR WORKS	
VN072022092187	01/07/2022	N	DC09	E	Abstract Contingent Bill	0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		60	OTHER URBAN DEVELOPMENT SCHEMES
	38	URBAN REJUVENATION MISSION-500 HABITATIONS						0000	99 NO DETAILED HEAD
	17	LOCAL GOVERNMENT	NT V 10	16/07/2022	5967000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		53	MAJOR WORKS	
VN072022092188	01/07/2022	N	DC09	E	Abstract Contingent Bill	0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		60	OTHER URBAN DEVELOPMENT SCHEMES
	38	URBAN REJUVENATION MISSION-500 HABITATIONS						0000	99 NO DETAILED HEAD
	17	LOCAL GOVERNMENT	NT V 11	16/07/2022	217984 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		53	MAJOR WORKS	
VN072022092193	01/07/2022	N	DC09	E	Abstract Contingent Bill	0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		60	OTHER URBAN DEVELOPMENT SCHEMES
	38	URBAN REJUVENATION MISSION-500 HABITATIONS						0000	99 NO DETAILED HEAD
	17	LOCAL GOVERNMENT	NT V 16	16/07/2022	250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		53	MAJOR WORKS	
VN072022092199	01/07/2022	N	DC09	E	Abstract Contingent Bill	0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		60	OTHER URBAN DEVELOPMENT SCHEMES
	38	URBAN REJUVENATION MISSION-500 HABITATIONS						0000	99 NO DETAILED HEAD
	17	LOCAL GOVERNMENT	NT V 22	16/07/2022	215407016 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		53	MAJOR WORKS	
VN072022092200	01/07/2022	N	DC09	E	Abstract Contingent Bill	0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 051 CONSTRUCTION		60	OTHER URBAN DEVELOPMENT SCHEMES
	14	MISSION FOR DEVELOPMENT OF 100 SMART CITIES						0000	06 SMART CITY AMRITSAR
	17	LOCAL GOVERNMENT	NT V 23	16/07/2022	600000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		53	MAJOR WORKS	
VN072022092201	01/07/2022	N	DC09	E	Abstract Contingent Bill	0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 051 CONSTRUCTION		60	OTHER URBAN DEVELOPMENT SCHEMES
	14	MISSION FOR DEVELOPMENT OF 100 SMART CITIES						0000	06 SMART CITY AMRITSAR
	17	LOCAL GOVERNMENT	NT V 24	16/07/2022	400000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		53	MAJOR WORKS	
VN072022092197	01/07/2022	N	DC09	E	Abstract Contingent Bill	0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 051 CONSTRUCTION		60	OTHER URBAN DEVELOPMENT SCHEMES
	15	URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT						0000	99 NO DETAILED HEAD
	17	LOCAL GOVERNMENT	NT V 20	16/07/2022	250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		53	MAJOR WORKS	
VN072022092190	01/07/2022	N	DC09	E	Abstract Contingent Bill	0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 051 CONSTRUCTION		60	OTHER URBAN DEVELOPMENT SCHEMES
	13	SWACHH BHARAT MISSION (URBAN)						0000	99 NO DETAILED HEAD
	17	LOCAL GOVERNMENT	NT V 13	16/07/2022	51128000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		53	MAJOR WORKS	
VN072022092191	01/07/2022	N	DC09	E	Abstract Contingent Bill	0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		60	OTHER URBAN DEVELOPMENT SCHEMES
	36	SWACHH BHARAT MISSION (URBAN)						0000	99 NO DETAILED HEAD
	17	LOCAL GOVERNMENT	NT V 14	16/07/2022	15272000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		53	MAJOR WORKS	
VN072022092182	01/07/2022	N	DC09	E	Abstract Contingent Bill	0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 051 CONSTRUCTION		60	OTHER URBAN DEVELOPMENT SCHEMES
	15	URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT						0000	99 NO DETAILED HEAD
	17	LOCAL GOVERNMENT	NT V 5	16/07/2022	250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		53	MAJOR WORKS	
VN072022092183	01/07/2022	N	DC09	E	Abstract Contingent Bill	0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT 051 CONSTRUCTION		60	OTHER URBAN DEVELOPMENT SCHEMES
	15	URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT						0000	99 NO DETAILED HEAD
	17	LOCAL GOVERNMENT	NT V 6	16/07/2022	250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		53	MAJOR WORKS	
VN072022092184	01/07/2022	N	DC09	E	Abstract Contingent Bill	0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT		60	OTHER URBAN DEVELOPMENT SCHEMES

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051 CONSTRUCTION									
15 URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT								53 MAJOR WORKS	0000 99 NO DETAILED HEAD
17 LOCAL GOVERNMENT	NT V 7	16/07/2022	106933000	03367	DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH				
			5101		PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,				
VN072022092185	01/07/2022	N	DC09	E	Abstract Contingent Bill	0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT	60 OTHER URBAN DEVELOPMENT SCHEMES	
051 CONSTRUCTION									
15 URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT								53 MAJOR WORKS	0000 99 NO DETAILED HEAD
17 LOCAL GOVERNMENT	NT V 8	16/07/2022	13318776	03367	DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH				
			5101		PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,				
VN072022092189	01/07/2022	N	DC09	E	Abstract Contingent Bill	0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT	60 OTHER URBAN DEVELOPMENT SCHEMES	
051 CONSTRUCTION									
15 URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT								53 MAJOR WORKS	0000 99 NO DETAILED HEAD
17 LOCAL GOVERNMENT	NT V 12	16/07/2022	729776	03367	DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH				
			5101		PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,				
VN072022020598	01/07/2022	N	DC09	E	Abstract Contingent Bill	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)								13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 318	07/07/2022	16800000	21340	DIRECTOR,SCERT,MOHALI				
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022020597	01/07/2022	N	DC09	E	Abstract Contingent Bill	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIET)								13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 317	07/07/2022	1113000	21340	DIRECTOR,SCERT,MOHALI				
			3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022083438	01/07/2022	N	DC09	E	Abstract Contingent Bill	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 942	25/07/2022	4635	21252	ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI				
			4203		DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI				
VN072022083493	01/07/2022	N	DC09	E	Abstract Contingent Bill	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 864	19/07/2022	4635	21177	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI				
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022083763	01/07/2022	N	DC09	E	Abstract Contingent Bill	2100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 503	11/07/2022	13905	21177	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI				
			4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022090480	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0100	2217 URBAN DEVELOPMENT	80 GENERAL	
001 DIRECTION AND ADMINISTRATION									
02 LOCAL GOVERNMENT DIRECTORATE								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT	NT V 1	06/07/2022	43800	01535	DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR				
			5101		PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,				
VN072022090473	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0100	2217 URBAN DEVELOPMENT	80 GENERAL	
001 DIRECTION AND ADMINISTRATION									
04 TOWN PLANNER								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP	NT V 21	21/07/2022	1950	01533	SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5				
			5301		CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				
VN072022090474	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0100	2217 URBAN DEVELOPMENT	80 GENERAL	
001 DIRECTION AND ADMINISTRATION									
04 TOWN PLANNER								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP	NT V 22	21/07/2022	1350	01533	SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5				
			5301		CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				
VN072022090494	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0100	2217 URBAN DEVELOPMENT	80 GENERAL	
001 DIRECTION AND ADMINISTRATION									
04 TOWN PLANNER								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP	NT V 15	06/07/2022	4956	01534	DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5				
			5301		CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				

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

VN072022019428	01/07/2022 N DC09 F Fully vouched Contingent Bill		0200	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 168	06/07/2022		1230 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		16 PUBLICATIONS			
VN072022019429	01/07/2022 N DC09 F Fully vouched Contingent Bill		0200	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 169	06/07/2022		1240 02348 HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16 PUBLICATIONS			
VN072022019430	01/07/2022 N DC09 F Fully vouched Contingent Bill		0200	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 170	06/07/2022		1240 02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16 PUBLICATIONS			
VN072022019431	01/07/2022 N DC09 F Fully vouched Contingent Bill		0200	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 171	06/07/2022		1240 02342 HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16 PUBLICATIONS			
VN072022019432	01/07/2022 N DC09 F Fully vouched Contingent Bill		0200	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 172	06/07/2022		1240 02341 HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16 PUBLICATIONS			
VN072022019433	01/07/2022 N DC09 F Fully vouched Contingent Bill		0200	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 173	06/07/2022		1240 02092 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16 PUBLICATIONS			
VN072022052862	01/07/2022 N DC09 F Fully vouched Contingent Bill		0200	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1143	12/07/2022		1240 02505 PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
VN072022052870	01/07/2022 N DC09 F Fully vouched Contingent Bill		0200	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1151	12/07/2022		1240 02058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
VN072022052853	01/07/2022 N DC09 F Fully vouched Contingent Bill		0200	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES			02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 1134	12/07/2022		1240 02158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16 PUBLICATIONS			
VN072022019434	01/07/2022 N DC09 F Fully vouched Contingent Bill		0200	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			02 SECONDARY EDUCATION		

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40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 174	06/07/2022	1230 02537 HEADMASTER,GOVT HIGH SCHOOL, PHULLO KHARI, BATHINDA,PHULLO KHARI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022019435	01/07/2022 N DC09 F Fully vouched Contingent Bill		0200	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 175	06/07/2022	1240 02345 PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022019436	01/07/2022 N DC09 F Fully vouched Contingent Bill		0200	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 176	06/07/2022	1240 02095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022019438	01/07/2022 N DC09 F Fully vouched Contingent Bill		0200	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 178	06/07/2022	1240 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN MANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022019439	01/07/2022 N DC09 F Fully vouched Contingent Bill		0200	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 179	06/07/2022	1240 02151 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022019440	01/07/2022 N DC09 F Fully vouched Contingent Bill		0200	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 180	06/07/2022	1240 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022019441	01/07/2022 N DC09 F Fully vouched Contingent Bill		0200	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 181	06/07/2022	1240 02090 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022019442	01/07/2022 N DC09 F Fully vouched Contingent Bill		0200	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 182	06/07/2022	1230 02141 HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022019443	01/07/2022 N DC09 F Fully vouched Contingent Bill		0200	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 183	06/07/2022	1230 02497 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAMSARA, RAMSARA(BHATINDA) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022019444	01/07/2022 N DC09 F Fully vouched Contingent Bill		0200	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 184	06/07/2022	1240 02363 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022019447	01/07/2022 N DC09 F Fully vouched Contingent Bill		0200	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 187	06/07/2022	1240 02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022019449	01/07/2022 N DC09 F Fully vouched Contingent Bill		0200	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 189	06/07/2022	1240 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN072022019450	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V	190	06/07/2022	1230 02149 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS	
VN072022019479	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V	219	06/07/2022	1240 02550 PRINCIPAL (SPORTS SCHOOL),GOVERNMENT SPORTS SCHOOL, GHUDA, BATHINDA,GHUDDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022019487	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V	227	06/07/2022	1240 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS	
VN072022019490	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V	230	06/07/2022	1240 02532 HEADMASTER,GOVT HIGH SCHOOL,SIDHANA, BATHINDA,SIDHANA, BATHINDA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	16 PUBLICATIONS	
VN072022019492	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V	232	06/07/2022	1240 02067 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS	
VN072022019495	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V	235	06/07/2022	1240 02100 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	
VN072022019498	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V	238	06/07/2022	1240 02182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	
VN072022019505	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V	245	06/07/2022	1240 02129 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS	
VN072022019509	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V	249	06/07/2022	1240 02372 HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	
VN072022019515	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V	255	06/07/2022	1240 02149 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS	
VN072022019516	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V	256	06/07/2022	1240 02104 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS	
VN072022019517	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V	257	06/07/2022	1240 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS	

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VN072022019560	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	300	06/07/2022	1240	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN072022019562	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	302	06/07/2022	1240	02430	HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN072022019575	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	315	06/07/2022	1240	02362	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN072022019581	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	321	06/07/2022	1240	02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN072022019582	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	322	06/07/2022	1240	02086	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN072022052869	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1150	12/07/2022	1240	02434	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS
VN072022052953	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1170	12/07/2022	1240	02122	HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
VN072022052905	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1085	12/07/2022	3660	02534	HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	93 ELECTRICITY CHARGES
VN072022052852	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1133	12/07/2022	15650	02069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES
VN072022052860	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1141	12/07/2022	4500	02127	PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES
VN072022052861	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1142	12/07/2022	4500	02505	PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES
VN072022052867	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202	GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1148	12/07/2022	4500	02530	HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA,BURJ MANSA, BATHINDA	13 OFFICE EXPENSES

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4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022052868	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1149	12/07/2022	4500	02434 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022053349	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1566	28/07/2022	23470	02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022053347	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1564	28/07/2022	9760	02067 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022053317	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1534	26/07/2022	1100	02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022052678	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	895	11/07/2022	3314	02372 HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022053224	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1441	21/07/2022	1380	02536 HEADMASTER,GOVT HIGH SCHOOL,TARKHANWALA, BATHINDA,TARKHANWALA		
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022053230	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1447	21/07/2022	19800	02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022053244	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1461	21/07/2022	2000	02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022053252	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1469	25/07/2022	39530	02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022053259	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1476	25/07/2022	7290	02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022053136	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1353	18/07/2022	3690	02211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022053137	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 1354	18/07/2022	80000 02436 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		93 ELECTRICITY CHARGES			
VN072022053138	01/07/2022 N DC09 F Fully vouched Contingent Bill		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1355	18/07/2022	15907 02141 HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022053043	01/07/2022 N DC09 F Fully vouched Contingent Bill		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1260	14/07/2022	15670 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022053061	01/07/2022 N DC09 F Fully vouched Contingent Bill		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1278	15/07/2022	8517 02103 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022053068	01/07/2022 N DC09 F Fully vouched Contingent Bill		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1285	15/07/2022	16190 02427 HEADMASTER,GOVT. HIGH SCHOOL, KHIALI WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052970	01/07/2022 N DC09 F Fully vouched Contingent Bill		0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION			
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD		
	05 EDUCATION	NT V 1187	13/07/2022	17671 02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022019452	01/07/2022 N DC09 F Fully vouched Contingent Bill		0200	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION			
	01 GUIDANCE AND COUNSELLING					16 PUBLICATIONS	0000 99 NO DETAILED HEAD		
	05 EDUCATION	NT V 192	06/07/2022	1240 02439 HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022019453	01/07/2022 N DC09 F Fully vouched Contingent Bill		0200	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION			
	01 GUIDANCE AND COUNSELLING					16 PUBLICATIONS	0000 99 NO DETAILED HEAD		
	05 EDUCATION	NT V 193	06/07/2022	1240 02541 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022019454	01/07/2022 N DC09 F Fully vouched Contingent Bill		0200	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION			
	01 GUIDANCE AND COUNSELLING					16 PUBLICATIONS	0000 99 NO DETAILED HEAD		
	05 EDUCATION	NT V 194	06/07/2022	1240 02066 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022019455	01/07/2022 N DC09 F Fully vouched Contingent Bill		0200	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION			
	01 GUIDANCE AND COUNSELLING					16 PUBLICATIONS	0000 99 NO DETAILED HEAD		
	05 EDUCATION	NT V 195	06/07/2022	1240 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022019456	01/07/2022 N DC09 F Fully vouched Contingent Bill		0200	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION			
	01 GUIDANCE AND COUNSELLING					16 PUBLICATIONS	0000 99 NO DETAILED HEAD		
	05 EDUCATION	NT V 196	06/07/2022	1240 02501 PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA) 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022019457	01/07/2022 N DC09 F Fully vouched Contingent Bill		0200	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION			
	01 GUIDANCE AND COUNSELLING					16 PUBLICATIONS	0000 99 NO DETAILED HEAD		
	05 EDUCATION	NT V 197	06/07/2022	1240 02535 HEADMASTER,GOVT. HIGH SCHOOL KOT GURU, BATHINDA,KOT GURU 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022019458	01/07/2022 N DC09 F Fully vouched Contingent Bill		0200	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			

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VN072022019468	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 208	06/07/2022	1240 02533	HEADMASTER,GOVT HIGH SCHOOL,BAMBIHA, BATHINDA,BAMBIHA, BATHINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022019469	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 209	06/07/2022	1240 02056	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022019470	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 210	06/07/2022	1240 02543	PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022019471	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 211	06/07/2022	1240 02163	PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022019472	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 212	06/07/2022	1240 02160	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022019473	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 213	06/07/2022	1240 02079	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022019474	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 214	06/07/2022	1240 02116	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022019475	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 215	06/07/2022	1240 02061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022019476	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 216	06/07/2022	1240 02140	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022019477	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 217	06/07/2022	1240 02526	HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, BATHINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022019478	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 218	06/07/2022	1240 02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022019486	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD

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05 EDUCATION	NT V 226	06/07/2022	1240 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA						
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022019485 01/07/2022 N DC09 F Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES						0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 225	06/07/2022	1250 02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA			16 PUBLICATIONS			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022019488 01/07/2022 N DC09 F Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES						0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 228	06/07/2022	1240 02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA			18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022019493 01/07/2022 N DC09 F Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES						0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 233	06/07/2022	1240 02133 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA,BHATINDA			18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022019497 01/07/2022 N DC09 F Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES						0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 237	06/07/2022	1240 02147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA			18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022019500 01/07/2022 N DC09 F Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES						0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 240	06/07/2022	1240 02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA			18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022019503 01/07/2022 N DC09 F Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES						0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 243	06/07/2022	1240 02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA			18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022019504 01/07/2022 N DC09 F Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES						0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 244	06/07/2022	1240 02159 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA			18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022053159 01/07/2022 N DC09 F Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1376	19/07/2022	21208 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),			02 WAGES			
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022019448 01/07/2022 N DC09 F Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION		
01 INSPECTION		104 INSPECTION						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 188	06/07/2022	1610 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA			93 ELECTRICITY CHARGES			
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022052913 01/07/2022 N DC09 F Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1093	12/07/2022	18000 02139 B.P.E.O., NATHANA,BHATINDA			13 OFFICE EXPENSES			
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022053066 01/07/2022 N DC09 F Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION		
01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1283	15/07/2022	17744 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA			02 WAGES			
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022053067 01/07/2022 N DC09 F Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION		
101 GOVERNMENT PRIMARY SCHOOLS									

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01 GOVERNMENT PRIMARY SCHOOLS										02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1284	15/07/2022	5302 02139 B.P.E.O., NATHANA,BHATINDA								
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN072022053186 01/07/2022 N DC09 F Fully vouched Contingent Bill			0200 2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
01 GOVERNMENT PRIMARY SCHOOLS										02 WAGES	
05 EDUCATION	NT V 1403	20/07/2022	35937 02530 HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA,BURJ MANSA, BATHINDA								
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN072022053232 01/07/2022 N DC09 F Fully vouched Contingent Bill			0200 2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
01 GOVERNMENT PRIMARY SCHOOLS										13 OFFICE EXPENSES	
05 EDUCATION	NT V 1449	21/07/2022	16000 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA								
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN072022053233 01/07/2022 N DC09 F Fully vouched Contingent Bill			0200 2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
01 GOVERNMENT PRIMARY SCHOOLS										93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1450	21/07/2022	30910 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA								
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN072022053250 01/07/2022 N DC09 F Fully vouched Contingent Bill			0200 2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
01 GOVERNMENT PRIMARY SCHOOLS										02 WAGES	
05 EDUCATION	NT V 1467	21/07/2022	70980 02139 B.P.E.O., NATHANA,BHATINDA								
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN072022053135 01/07/2022 N DC09 F Fully vouched Contingent Bill			0200 2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION	
			104 INSPECTION								0000 00 NO DETAILED HEAD
01 INSPECTION										13 OFFICE EXPENSES	
05 EDUCATION	NT V 1352	18/07/2022	150 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),								
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN072022053231 01/07/2022 N DC09 F Fully vouched Contingent Bill			0200 2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION	
			104 INSPECTION								0000 00 NO DETAILED HEAD
01 INSPECTION										13 OFFICE EXPENSES	
05 EDUCATION	NT V 1448	21/07/2022	150 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA								
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN072022053073 01/07/2022 N DC09 F Fully vouched Contingent Bill			0200 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION	
			001 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD
01 DIRECTION AND ADMINISTRATION										93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1290	15/07/2022	70782 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),								
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN072022019385 01/07/2022 N DC09 F Fully vouched Contingent Bill			0200 2202 GENERAL EDUCATION							01 ELEMENTARY EDUCATION	
			101 GOVERNMENT PRIMARY SCHOOLS								0000 00 NO DETAILED HEAD
01 GOVERNMENT PRIMARY SCHOOLS										02 WAGES	
05 EDUCATION	NT V 125	06/07/2022	7293 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA								
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN072022019501 01/07/2022 N DC09 F Fully vouched Contingent Bill			0200 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 241	06/07/2022	11710 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA								
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN072022019502 01/07/2022 N DC09 F Fully vouched Contingent Bill			0200 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										13 OFFICE EXPENSES	
05 EDUCATION	NT V 242	06/07/2022	4500 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA								
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN072022019484 01/07/2022 N DC09 F Fully vouched Contingent Bill			0200 2202 GENERAL EDUCATION							02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS								0000 00 NO DETAILED HEAD
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										13 OFFICE EXPENSES	
05 EDUCATION	NT V 224	06/07/2022	4500 02173 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA								
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								

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VN072022019489	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	229	06/07/2022		1340 02370 PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022019491	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	231	06/07/2022		4500 02067 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022019494	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	234	06/07/2022		4500 02182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022019496	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	236	06/07/2022		4500 02147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022019499	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	239	06/07/2022		40027 02182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022019554	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	294	06/07/2022		6610 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022019555	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	295	06/07/2022		4290 02500 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022019556	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	296	06/07/2022		6550 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022019557	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	297	06/07/2022		16570 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022019558	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	298	06/07/2022		9060 02052 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022019559	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	299	06/07/2022		6850 02052 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022019561	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	301	06/07/2022		10940 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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VN072022019576	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	316	06/07/2022	4500 02088	PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022019506	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	246	06/07/2022	4500 02351	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022019510	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	250	06/07/2022	4500 02372	HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022019507	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	247	06/07/2022	11580 02351	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022019521	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	261	06/07/2022	7773 02083	PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022019634	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	374	07/07/2022	11960 02117	HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022019437	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	177	06/07/2022	4500 02363	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022019445	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	185	06/07/2022	27882 02092	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022019446	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	186	06/07/2022	4500 02109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022019420	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	160	06/07/2022	4500 02342	HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA,BHATINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022019421	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	161	06/07/2022	13120 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022019422	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	162	06/07/2022	46000 02537	HEADMASTER,GOVT HIGH SCHOOL, PHULLO KHARI, BATHINDA,PHULLO KHARI		

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4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022019423	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	163	06/07/2022	1530	02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA	93 ELECTRICITY CHARGES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	
							MIN MIN_DESC		
SU	SUB_HEAD_DESC								BDGT DT DTL_HEAD_DESC
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME	S0 SOE_DESC	
						CCO_	CCO		

VN072022019424	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	164	06/07/2022	4500	02095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA	13 OFFICE EXPENSES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022019719	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	459	08/07/2022	17810	02172 HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA	93 ELECTRICITY CHARGES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022019720	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	460	08/07/2022	11710	02505 PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)	93 ELECTRICITY CHARGES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022019664	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	404	07/07/2022	7170	02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA	93 ELECTRICITY CHARGES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022019644	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	384	07/07/2022	17433	02132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA	93 ELECTRICITY CHARGES	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022019451	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	191	06/07/2022	3100	02438 HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA	93 ELECTRICITY CHARGES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022019480	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	220	06/07/2022	4500	02541 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN	13 OFFICE EXPENSES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022019481	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	221	06/07/2022	4500	02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	13 OFFICE EXPENSES	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022019482	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 222	06/07/2022	14630 02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA					0000 00 NO DETAILED HEAD	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022019483 01/07/2022 N DC09 F Fully vouched Contingent Bill				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				13 OFFICE EXPENSES	
05 EDUCATION	NT V 223	06/07/2022	4500 02100 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA					0000 00 NO DETAILED HEAD	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052481 01/07/2022 N DC09 F Fully vouched Contingent Bill				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 698	11/07/2022	5060 02090 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA					0000 00 NO DETAILED HEAD	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022052973 01/07/2022 N DC09 F Fully vouched Contingent Bill				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1190	13/07/2022	2580 02533 HEADMASTER,GOVT HIGH SCHOOL,BAMBIHA, BATHINDA,BAMBIHA, BATHINDA					0000 00 NO DETAILED HEAD	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022052974 01/07/2022 N DC09 F Fully vouched Contingent Bill				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				50 OTHER CHARGES	
05 EDUCATION	NT C 1191	13/07/2022	38758 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA					0000 00 NO DETAILED HEAD	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022052978 01/07/2022 N DC09 F Fully vouched Contingent Bill				0200 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				02 WAGES	
05 EDUCATION	NT V 1195	13/07/2022	2591 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA					0000 00 NO DETAILED HEAD	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022053247 01/07/2022 N DC09 F Fully vouched Contingent Bill				0200 2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES				92 TELEPHONE	
05 EDUCATION	NT V 1464	21/07/2022	1169 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA					0000 00 NO DETAILED HEAD	
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN072022053266 01/07/2022 N DC09 F Fully vouched Contingent Bill				0200 2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1483	25/07/2022	350080 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA					0000 00 NO DETAILED HEAD	
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN072022053267 01/07/2022 N DC09 F Fully vouched Contingent Bill				0200 2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES				21 SUPPLIES AND MATERIALS	
05 EDUCATION	NT V 1484	25/07/2022	496 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA					0000 00 NO DETAILED HEAD	
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN072022053312 01/07/2022 N DC09 F Fully vouched Contingent Bill				0200 2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES				93 ELECTRICITY CHARGES	
05 EDUCATION	NT V 1529	26/07/2022	7210 02075 PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA					0000 00 NO DETAILED HEAD	
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN072022052796 01/07/2022 N DC09 F Fully vouched Contingent Bill				0200 2202 GENERAL EDUCATION				03 UNIVERSITY AND HIGHER EDUCATION	
01 GOVERNMENT ARTS COLLEGES				103 GOVERNMENT COLLEGES AND INSTITUTES				92 TELEPHONE	
05 EDUCATION	NT V 1013	11/07/2022	825 02075 PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA					0000 00 NO DETAILED HEAD	
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN072022090738 01/07/2022 N DC09 F Fully vouched Contingent Bill				0200 2217 URBAN DEVELOPMENT				80 GENERAL	
02 LOCAL GOVERNMENT DIRECTORATE				001 DIRECTION AND ADMINISTRATION				92 TELEPHONE	
17 LOCAL GOVERNMENT	NT V 22	25/07/2022	2018 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA					0000 00 NO DETAILED HEAD	
				5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH					

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VN072022090740	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL
02	LOCAL GOVERNMENT DIRECTORATE								0000 00 NO DETAILED HEAD
17	LOCAL GOVERNMENT	NT	V	24	25/07/2022	2510 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		13 OFFICE EXPENSES	
VN072022090739	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL
02	LOCAL GOVERNMENT DIRECTORATE							92 TELEPHONE	0000 00 NO DETAILED HEAD
17	LOCAL GOVERNMENT	NT	V	23	25/07/2022	188 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN072022090741	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL
02	LOCAL GOVERNMENT DIRECTORATE							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
17	LOCAL GOVERNMENT	NT	V	25	25/07/2022	2530 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN072022090732	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL
04	TOWN PLANNER							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
35	HOUSING AND URBAN DEVELOPMENT	NT	V	16	14/07/2022	6430 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN072022090735	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL
02	LOCAL GOVERNMENT DIRECTORATE							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
17	LOCAL GOVERNMENT	NT	V	19	21/07/2022	5038 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN072022090736	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL
04	TOWN PLANNER							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
35	HOUSING AND URBAN DEVELOPMENT	NT	V	20	25/07/2022	30674 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN072022090725	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL
02	LOCAL GOVERNMENT DIRECTORATE							92 TELEPHONE	0000 00 NO DETAILED HEAD
17	LOCAL GOVERNMENT	NT	V	9	06/07/2022	1834 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN072022090726	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL
02	LOCAL GOVERNMENT DIRECTORATE							92 TELEPHONE	0000 00 NO DETAILED HEAD
17	LOCAL GOVERNMENT	NT	V	10	06/07/2022	375 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN072022090734	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL
02	LOCAL GOVERNMENT DIRECTORATE							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
17	LOCAL GOVERNMENT	NT	V	18	21/07/2022	1032 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN072022090733	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0200	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL
04	TOWN PLANNER							92 TELEPHONE	0000 00 NO DETAILED HEAD
35	HOUSING AND URBAN DEVELOPMENT	NT	V	17	14/07/2022	400 02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH			
VN072022090597	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0300	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL
02	LOCAL GOVERNMENT DIRECTORATE							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
17	LOCAL GOVERNMENT	NT	V	63	25/07/2022	706280 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,			
VN072022090572	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0300	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL
02	LOCAL GOVERNMENT DIRECTORATE							10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD
17	LOCAL GOVERNMENT	NT	V	38	12/07/2022	17466 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,			

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VN072022090596	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0300	2217 URBAN DEVELOPMENT	80	GENERAL
							001 DIRECTION AND ADMINISTRATION		
02	LOCAL GOVERNMENT DIRECTORATE							13	OFFICE EXPENSES
	17	LOCAL GOVERNMENT	NT	V 62	25/07/2022	9500	03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH		0000 00 NO DETAILED HEAD
						5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN072022090595	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0300	2217 URBAN DEVELOPMENT	80	GENERAL
							001 DIRECTION AND ADMINISTRATION		
04	TOWN PLANNER							10	POL OF OFFICE VEHICLES
	35	HOUSING AND URBAN DEVELOP	NT	V 61	21/07/2022	3500	03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH		0000 00 NO DETAILED HEAD
						5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN072022090574	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0300	2217 URBAN DEVELOPMENT	80	GENERAL
							001 DIRECTION AND ADMINISTRATION		
04	TOWN PLANNER							13	OFFICE EXPENSES
	35	HOUSING AND URBAN DEVELOP	NT	V 40	15/07/2022	20000	03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH		0000 00 NO DETAILED HEAD
						5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN072022090594	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0300	2217 URBAN DEVELOPMENT	80	GENERAL
							001 DIRECTION AND ADMINISTRATION		
04	TOWN PLANNER							10	POL OF OFFICE VEHICLES
	35	HOUSING AND URBAN DEVELOP	NT	V 60	21/07/2022	11500	03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH		0000 00 NO DETAILED HEAD
						5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH		
VN072022092181	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0300	4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT	60	OTHER URBAN DEVELOPMENT SCHEMES
							800 OTHER EXPENDITURE		
53	NATIONAL RIVER CONSERVATION PROGRAMME							53	MAJOR WORKS
	17	LOCAL GOVERNMENT	NT	V 4	12/07/2022	0	03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH		0000 99 NO DETAILED HEAD
						5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,		
VN072022086870	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
40	GUIDANCE AND COUNSELLING							16	PUBLICATIONS
	05	EDUCATION	NT	V 607	25/07/2022	1235	04958 HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT,PIPLI NAVIN		0000 99 NO DETAILED HEAD
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022086881	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
40	GUIDANCE AND COUNSELLING							18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
	05	EDUCATION	NT	V 618	26/07/2022	1235	04416 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA WALI,FARIDKOT		0000 99 NO DETAILED HEAD
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022086978	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
40	GUIDANCE AND COUNSELLING							18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.
	05	EDUCATION	NT	V 405	12/07/2022	1120	04119 HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT		0000 99 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022086979	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
40	GUIDANCE AND COUNSELLING							16	PUBLICATIONS
	05	EDUCATION	NT	V 406	12/07/2022	115	04119 HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT		0000 99 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022086982	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
40	GUIDANCE AND COUNSELLING							16	PUBLICATIONS
	05	EDUCATION	NT	V 409	12/07/2022	1235	04357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA		0000 99 NO DETAILED HEAD
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022086981	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
40	GUIDANCE AND COUNSELLING							16	PUBLICATIONS
	05	EDUCATION	NT	V 408	12/07/2022	735	04963 HEADMASTER,GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT,DAL SINGH WALA		0000 99 NO DETAILED HEAD
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022086983	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
40	GUIDANCE AND COUNSELLING							18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.

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05 EDUCATION	NT V 410	12/07/2022	1235 04163 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022086990 01/07/2022 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 417	12/07/2022	1235 04114 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS					
VN072022086997 01/07/2022 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 424	12/07/2022	1235 04428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS					
VN072022087000 01/07/2022 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 427	12/07/2022	1235 04368 HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS					
VN072022087003 01/07/2022 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 430	12/07/2022	1235 04862 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS					
VN072022087007 01/07/2022 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 434	12/07/2022	1235 04036 HEADMASTER,GOVT.HIGH SCHOOL,DEVIWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
VN072022086876 01/07/2022 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 613	25/07/2022	15000 04960 HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	13 OFFICE EXPENSES					
VN072022086878 01/07/2022 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 615	25/07/2022	900 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES					
VN072022086879 01/07/2022 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 616	26/07/2022	3960 04385 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES					
VN072022086880 01/07/2022 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 617	26/07/2022	2410 04385 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES					
VN072022086882 01/07/2022 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 619	26/07/2022	10000 04766 HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES					
VN072022086883 01/07/2022 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS						0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 620	26/07/2022	15400 04392 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMIANIA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES					
VN072022087066 01/07/2022 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
		109 GOVERNMENT SECONDARY SCHOOLS							

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 493	15/07/2022	7210 04119 HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022086919	01/07/2022 N DC09 F Fully vouched Contingent Bill		0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 656	27/07/2022	12000 04305 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022086920	01/07/2022 N DC09 F Fully vouched Contingent Bill		0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 657	27/07/2022	1570 04143 HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022086926	01/07/2022 N DC09 F Fully vouched Contingent Bill		0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 663	28/07/2022	1265 04119 HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022086928	01/07/2022 N DC09 F Fully vouched Contingent Bill		0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 671	28/07/2022	1810 04158 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022086931	01/07/2022 N DC09 F Fully vouched Contingent Bill		0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 674	28/07/2022	26970 04110 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022086937	01/07/2022 N DC09 F Fully vouched Contingent Bill		0400	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION				01 ELEMENTARY EDUCATION	
02	DIRECTION-STAFF OF FIELD OFFICES							13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 669	28/07/2022	800 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022087046	01/07/2022 N DC09 F Fully vouched Contingent Bill		0400	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION				01 ELEMENTARY EDUCATION	
02	DIRECTION-STAFF OF FIELD OFFICES							13 OFFICE EXPENSES	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 473	14/07/2022	2000 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022086927	01/07/2022 N DC09 F Fully vouched Contingent Bill		0400	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION				01 ELEMENTARY EDUCATION	
02	DIRECTION-STAFF OF FIELD OFFICES							92 TELEPHONE	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 670	28/07/2022	6363 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					
VN072022087037	01/07/2022 N DC09 F Fully vouched Contingent Bill		0400	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 464	13/07/2022	66460 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN072022086924	01/07/2022 N DC09 F Fully vouched Contingent Bill		0400	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES							94 WATER CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 661	27/07/2022	50000 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					
VN072022086930	01/07/2022 N DC09 F Fully vouched Contingent Bill		0400	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES				03 UNIVERSITY AND HIGHER EDUCATION	
01	GOVERNMENT ARTS COLLEGES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 673	28/07/2022	30940 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH					

VN072022016080 01/07/2022 N DC09 F Fully vouched Contingent Bill										0400 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																													
01 GUIDANCE AND COUNSELLING										104 TEACHERS AND OTHER SERVICES																																							
05 EDUCATION										NT V 175										06/07/2022 1235 04247 PRINCIPAL,GOVERNMENTS SR.SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT										16 PUBLICATIONS										0000 99 NO DETAILED HEAD									
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																							
VN072022016083 01/07/2022 N DC09 F Fully vouched Contingent Bill										0400 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																													
01 GUIDANCE AND COUNSELLING										104 TEACHERS AND OTHER SERVICES																																							
05 EDUCATION										NT V 178										06/07/2022 1235 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT										18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.										0000 99 NO DETAILED HEAD									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																							
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG										TRY_C MJR_ MJR_HEAD_DESC										SM SM_HEAD_DESC																													
SU SUB_HEAD_DESC										MIN MIN_DESC																																							
GR GRANT_DESCRIPTION										PL V VCHR_N VCHR_DT										NET_AMNT DDO_C NAME										SO SOE_DESC										BDGT DT DTL_HEAD_DESC									
										CCO_ CCO																																							

VN072022016094 01/07/2022 N DC09 F Fully vouched Contingent Bill										0400 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																													
01 GUIDANCE AND COUNSELLING										104 TEACHERS AND OTHER SERVICES																																							
05 EDUCATION										NT V 189										06/07/2022 1235 04158 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT										18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.										0000 99 NO DETAILED HEAD									
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																							
VN072022016131 01/07/2022 N DC09 F Fully vouched Contingent Bill										0400 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																													
01 GUIDANCE AND COUNSELLING										104 TEACHERS AND OTHER SERVICES																																							
05 EDUCATION										NT V 226										06/07/2022 1235 04300 PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT										16 PUBLICATIONS										0000 99 NO DETAILED HEAD									
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																							
VN072022016133 01/07/2022 N DC09 F Fully vouched Contingent Bill										0400 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																													
01 GUIDANCE AND COUNSELLING										104 TEACHERS AND OTHER SERVICES																																							
05 EDUCATION										NT V 228										06/07/2022 1235 04771 HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT										16 PUBLICATIONS										0000 99 NO DETAILED HEAD									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN072022016135 01/07/2022 N DC09 F Fully vouched Contingent Bill										0400 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																													
01 GUIDANCE AND COUNSELLING										104 TEACHERS AND OTHER SERVICES																																							
05 EDUCATION										NT V 230										06/07/2022 1235 04370 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT										16 PUBLICATIONS										0000 99 NO DETAILED HEAD									
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																																							
VN072022016157 01/07/2022 N DC09 F Fully vouched Contingent Bill										0400 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																													
01 GUIDANCE AND COUNSELLING										104 TEACHERS AND OTHER SERVICES																																							
05 EDUCATION										NT V 252										06/07/2022 1235 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT										16 PUBLICATIONS										0000 99 NO DETAILED HEAD									
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																																							
VN072022016161 01/07/2022 N DC09 F Fully vouched Contingent Bill										0400 2202 GENERAL EDUCATION										02 SECONDARY EDUCATION																													
01 GUIDANCE AND COUNSELLING										104 TEACHERS AND OTHER SERVICES																																							
05 EDUCATION										NT V 256										06/07/2022 1235 04160 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA										18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.										0000 99 NO DETAILED HEAD									
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																																							
VN072022086929 01/07/2022 N DC09 F Fully vouched Contingent Bill										0400 2202 GENERAL EDUCATION										01 ELEMENTARY EDUCATION																													
02 DIRECTION-STAFF OF FIELD OFFICES										001 DIRECTION AND ADMINISTRATION																																							
05 EDUCATION										NT V 672										28/07/2022 4900 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT										13 OFFICE EXPENSES										0000 99 NO DETAILED HEAD									
										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																																							
VN072022086933 01/07/2022 N DC09 F Fully vouched Contingent Bill										0400 2202 GENERAL EDUCATION										01 ELEMENTARY EDUCATION																													
02 DIRECTION-STAFF OF FIELD OFFICES										001 DIRECTION AND ADMINISTRATION																																							
05 EDUCATION										NT V 665										28/07/2022 450 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT										13 OFFICE EXPENSES										0000 99 NO DETAILED HEAD									

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2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN072022086934	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0400	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION
02	DIRECTION-STAFF OF FIELD OFFICES								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	666	28/07/2022	300 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		13 OFFICE EXPENSES	
VN072022086935	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0400	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION
02	DIRECTION-STAFF OF FIELD OFFICES								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	667	28/07/2022	700 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		13 OFFICE EXPENSES	
VN072022086936	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0400	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION
02	DIRECTION-STAFF OF FIELD OFFICES								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	668	28/07/2022	800 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		13 OFFICE EXPENSES	
VN072022087004	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0400	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	431	12/07/2022	1235 04433 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		16 PUBLICATIONS	
VN072022086977	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0400	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	404	12/07/2022	1235 04263 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		16 PUBLICATIONS	
VN072022015983	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0400	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	78	06/07/2022	1235 04306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16 PUBLICATIONS	
VN072022015984	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0400	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	79	06/07/2022	1235 04127 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		16 PUBLICATIONS	
VN072022015985	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0400	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	80	06/07/2022	1235 04255 HEADMASTER,GOVT. HIGH SCHOOL, MADHAK,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16 PUBLICATIONS	
VN072022015986	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0400	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	81	06/07/2022	1235 04305 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		16 PUBLICATIONS	
VN072022015987	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0400	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	82	06/07/2022	1235 04964 HEADMASTER,GOVT HIGH SCHOOL, SURGHURI,FARIDKOT,SURGHURI, FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022016087	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0400	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	182	06/07/2022	1235 04298 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		16 PUBLICATIONS	
VN072022016088	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0400	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD

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	05 EDUCATION	NT V 183	06/07/2022	1235 04291 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS				
VN072022016101	01/07/2022 N DC09 F Fully vouched Contingent Bill		0400	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION			
	40 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD			
	05 EDUCATION	NT V 196	06/07/2022	1235 04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS				
VN072022016156	01/07/2022 N DC09 F Fully vouched Contingent Bill		0400	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION			
	40 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD			
	05 EDUCATION	NT V 251	06/07/2022	1235 04371 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS				
VN072022016165	01/07/2022 N DC09 F Fully vouched Contingent Bill		0400	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION			
	40 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD			
	05 EDUCATION	NT V 260	06/07/2022	1235 04297 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOT SUKHIA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS				
VN072022016182	01/07/2022 N DC09 F Fully vouched Contingent Bill		0400	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		02 SECONDARY EDUCATION			
	40 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD			
	05 EDUCATION	NT V 277	06/07/2022	1235 04004 HEADMASTER,GOVT.HIGH SCHOOL,BHAGETHALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				
VN072022087034	01/07/2022 N DC09 F Fully vouched Contingent Bill		0400	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION			
	01 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD			
	05 EDUCATION	NT V 461	13/07/2022	1235 04295 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.				
VN072022087036	01/07/2022 N DC09 F Fully vouched Contingent Bill		0400	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION			
	01 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD			
	05 EDUCATION	NT V 463	13/07/2022	1235 04766 HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS				
VN072022086804	01/07/2022 N DC09 F Fully vouched Contingent Bill		0400	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION			
	01 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD			
	05 EDUCATION	NT V 533	18/07/2022	1235 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS				
VN072022086830	01/07/2022 N DC09 F Fully vouched Contingent Bill		0400	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION			
	01 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD			
	05 EDUCATION	NT V 567	21/07/2022	1235 04964 HEADMASTER,GOVT HIGH SCHOOL, SURGHURI,FARIDKOT,SURGHURI, FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	16 PUBLICATIONS				
VN072022086841	01/07/2022 N DC09 F Fully vouched Contingent Bill		0400	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION			
	01 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD			
	05 EDUCATION	NT V 578	21/07/2022	1235 04117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS				
VN072022086868	01/07/2022 N DC09 F Fully vouched Contingent Bill		0400	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION			
	01 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD			
	05 EDUCATION	NT V 605	25/07/2022	1235 04125 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS				
VN072022086918	01/07/2022 N DC09 F Fully vouched Contingent Bill		0400	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION			
	01 GUIDANCE AND COUNSELLING					0000 99 NO DETAILED HEAD			
	05 EDUCATION	NT V 655	27/07/2022	1235 04370 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS				
VN072022086980	01/07/2022 N DC09 F Fully vouched Contingent Bill		0400	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			

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104 TEACHERS AND OTHER SERVICES									
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 407	12/07/2022	1235 04391 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022086998 01/07/2022 N DC09 F Fully vouched Contingent Bill		0400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 425	12/07/2022	1235 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022086999 01/07/2022 N DC09 F Fully vouched Contingent Bill		0400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 426	12/07/2022	1235 04447 HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022087002 01/07/2022 N DC09 F Fully vouched Contingent Bill		0400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 429	12/07/2022	1235 04109 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022087068 01/07/2022 N DC09 F Fully vouched Contingent Bill		0400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 495	15/07/2022	1235 04156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA						
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN072022087029 01/07/2022 N DC09 F Fully vouched Contingent Bill		0400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 456	13/07/2022	1235 04163 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR,FARIDKOT						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022087050 01/07/2022 N DC09 F Fully vouched Contingent Bill		0400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 477	14/07/2022	1235 04358 HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022087057 01/07/2022 N DC09 F Fully vouched Contingent Bill		0400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 484	14/07/2022	1235 04959 HEADMASTER,GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT, SADHANA WALA						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022086917 01/07/2022 N DC09 F Fully vouched Contingent Bill		0400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 654	27/07/2022	1235 04143 HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH,FARIDKOT						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022086807 01/07/2022 N DC09 F Fully vouched Contingent Bill		0400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 536	18/07/2022	500 04963 HEADMASTER,GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT,DAL SINGH WALA						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022086859 01/07/2022 N DC09 F Fully vouched Contingent Bill		0400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 596	21/07/2022	1235 04957 HEADMASTER,GOVT HIGH SCHOOL, HARIE WALA, FARIDKOT,HARIE WALA, FARIDKOT						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022086865 01/07/2022 N DC09 F Fully vouched Contingent Bill		0400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 602	21/07/2022	1235 04385 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

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VN072022086867	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES		
					40 GUIDANCE AND COUNSELLING				0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 604	25/07/2022	1235 04132 HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA,FARIDKOT	16 PUBLICATIONS
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022087008	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 435	12/07/2022	20800 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT	13 OFFICE EXPENSES
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022087009	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 436	12/07/2022	20000 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT	13 OFFICE EXPENSES
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022087010	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 437	12/07/2022	20000 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT	13 OFFICE EXPENSES
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022016125	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 220	06/07/2022	20810 04295 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT	93 ELECTRICITY CHARGES
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022016084	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 179	06/07/2022	20000 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT	13 OFFICE EXPENSES
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022016085	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 180	06/07/2022	20000 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT	13 OFFICE EXPENSES
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022016086	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 181	06/07/2022	20800 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT	13 OFFICE EXPENSES
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022016100	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 195	06/07/2022	5070 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT	02 WAGES
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022016104	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 199	06/07/2022	20000 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT	13 OFFICE EXPENSES
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022016110	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 205	06/07/2022	20000 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT	13 OFFICE EXPENSES
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022016111	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
					01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 206	06/07/2022	20800 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT	13 OFFICE EXPENSES
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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VN072022016027	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							101 GOVERNMENT PRIMARY SCHOOLS		
01					GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 122	06/07/2022	10140 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT	02 WAGES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022016061	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							101 GOVERNMENT PRIMARY SCHOOLS		
01					GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 156	06/07/2022	17745 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT	02 WAGES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022016099	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 194	06/07/2022	10000 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT	13 OFFICE EXPENSES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022016081	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 176	06/07/2022	10000 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT	13 OFFICE EXPENSES
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN072022016267	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 362	08/07/2022	28470 04109 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT	93 ELECTRICITY CHARGES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022016269	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 364	08/07/2022	53322 04125 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,FARIDKOT	93 ELECTRICITY CHARGES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022016268	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 363	08/07/2022	3130 04295 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT	93 ELECTRICITY CHARGES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022016257	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 352	08/07/2022	310 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN	93 ELECTRICITY CHARGES
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022016258	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 353	08/07/2022	2710 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN	93 ELECTRICITY CHARGES
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022016259	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 354	08/07/2022	3070 04305 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT	93 ELECTRICITY CHARGES
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN072022016246	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
					05 EDUCATION	NT V 341	08/07/2022	4750 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN	93 ELECTRICITY CHARGES
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	
VN072022016181	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01					GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				0000 00 NO DETAILED HEAD
									13 OFFICE EXPENSES

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05 EDUCATION	NT V 276	06/07/2022	2850 04004 HEADMASTER,GOVT.HIGH SCHOOL,BHAGETHALA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022016240 01/07/2022 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
		109 GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 335	08/07/2022	2769 04964 HEADMASTER,GOVT HIGH SCHOOL, SURGHURI,FARIDKOT,SURGHURI, FARIDKOT			02 WAGES			
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022086938 01/07/2022 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
		109 GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 365	11/07/2022	600 04889 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA,FARIDKOT			93 ELECTRICITY CHARGES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC					SM SM_HEAD_DESC		
SU SUB_HEAD_DESC			MIN MIN_DESC						
								BDGT DT DTL_HEAD_DESC	
GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME				SO SOE_DESC			
		CCO_ CCO							

VN072022086939 01/07/2022 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
		109 GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 366	11/07/2022	5980 04397 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBINDGARHDABRIKHANA			93 ELECTRICITY CHARGES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022086975 01/07/2022 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
		109 GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 402	12/07/2022	7090 04963 HEADMASTER,GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT,DAL SINGH WALA			13 OFFICE EXPENSES			
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022086976 01/07/2022 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
		109 GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 403	12/07/2022	2910 04963 HEADMASTER,GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT,DAL SINGH WALA			13 OFFICE EXPENSES			
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022086984 01/07/2022 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
		109 GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 411	12/07/2022	10000 04305 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT			13 OFFICE EXPENSES			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022087015 01/07/2022 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
		109 GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 442	12/07/2022	10000 04300 PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT			13 OFFICE EXPENSES			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022087053 01/07/2022 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
		109 GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 480	14/07/2022	2930 04862 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU			93 ELECTRICITY CHARGES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022087026 01/07/2022 N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		
		109 GOVERNMENT SECONDARY SCHOOLS							
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 453	13/07/2022	18040 04306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT			93 ELECTRICITY CHARGES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN072022087027	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 454	13/07/2022		37492 04399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022087033	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 460	13/07/2022		10000 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022087035	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 462	13/07/2022		10000 04295 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022087038	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 465	13/07/2022		11510 04766 HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022087044	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 471	13/07/2022		1400 04004 HEADMASTER,GOVT.HIGH SCHOOL,BHAGETHALA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022087045	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 472	14/07/2022		2950 04433 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN,FARIDKOT				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022087067	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 494	15/07/2022		2790 04119 HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022086760	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 497	15/07/2022		36313 04370 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022086763	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 500	15/07/2022		5500 04959 HEADMASTER,GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT, SADHANA WALA				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022086776	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 505	15/07/2022		6490 04255 HEADMASTER,GOVT. HIGH SCHOOL, MADHAK,FARIDKOT				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022086777	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 506	15/07/2022		22710 04162 HEADMASTER,GOVT. HIGH SCHOOL, MURARA,FARIDKOT				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022086781	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 510	15/07/2022		310 04247 PRINCIPAL,GOVERNMENTS.R. SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022086784	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	513	15/07/2022	2850 04107	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JEEVANWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022086785	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	514	15/07/2022	3310 04107	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JEEVANWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022086810	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	539	18/07/2022	2960 04964	HEADMASTER, GOVT HIGH SCHOOL, SURGHURI, FARIDKOT, SURGHURI, FARIDKOT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		
VN072022086826	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	563	21/07/2022	28430 04375	PRINCIPAL, GOVT. SR.SEC. SCHOOL, KHARA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022086831	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	568	21/07/2022	27140 04356	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN, FARIDKOT 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022086832	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	569	21/07/2022	1840 04368	HEADMASTER, GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022086834	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	571	21/07/2022	1500 04464	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHANWALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022086835	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	572	21/07/2022	2560 04297	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SUKHIA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022086839	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	576	21/07/2022	48230 04247	PRINCIPAL, GOVERNMENTS SR.SEC. SCHOOL, ARYANWALA KALAN, FARIDKOT 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,		
VN072022086845	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	582	21/07/2022	31430 04161	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANDHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022086848	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	585	21/07/2022	6640 04382	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUGIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		
VN072022086849	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	586	21/07/2022	580 04382	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUGIANA		

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022086850	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	587	21/07/2022	10000 04766	HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022086851	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	588	21/07/2022	10000 04959	HEADMASTER,GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT, SADHANA WALA		
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022086856	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	593	21/07/2022	5450 04382	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022086855	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	592	21/07/2022	25010 04110	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022086857	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	594	21/07/2022	2300 04766	HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022086858	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	595	21/07/2022	10000 04247	PRINCIPAL,GOVERNMENTS.R. SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022086873	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	610	25/07/2022	40260 04358	HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022086874	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	611	25/07/2022	18910 04358	HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022090654	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0500	2217 URBAN DEVELOPMENT	80 GENERAL	
							001 DIRECTION AND ADMINISTRATION		
02	LOCAL GOVERNMENT DIRECTORATE							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	17 LOCAL GOVERNMENT	NT	V	8	15/07/2022	13453 05083	DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB		
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN072022090656	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0500	2217 URBAN DEVELOPMENT	80 GENERAL	
							001 DIRECTION AND ADMINISTRATION		
02	LOCAL GOVERNMENT DIRECTORATE							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	17 LOCAL GOVERNMENT	NT	V	10	21/07/2022	250 05083	DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB		
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN072022090657	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0500	2217 URBAN DEVELOPMENT	80 GENERAL	
							001 DIRECTION AND ADMINISTRATION		
02	LOCAL GOVERNMENT DIRECTORATE							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	17 LOCAL GOVERNMENT	NT	V	11	21/07/2022	300 05083	DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB		
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH									
VN072022090653	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0500	2217 URBAN DEVELOPMENT	80 GENERAL	
							001 DIRECTION AND ADMINISTRATION		
04	TOWN PLANNER								0000 00 NO DETAILED HEAD

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	35 HOUSING AND URBAN DEVELOPMENT V 7	12/07/2022	189 05083 DISTRICT TOWN PLANNER, FATEHGARH SAHIB, FATEHGARH SAHIB 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH							92 TELEPHONE	
VN072022090669	01/07/2022 N DC09 F Fully vouched Contingent Bill	0500	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION							80 GENERAL	
	02 LOCAL GOVERNMENT DIRECTORATE										0000 00 NO DETAILED HEAD
	17 LOCAL GOVERNMENT NT V 6	08/07/2022	400 05083 DISTRICT TOWN PLANNER, FATEHGARH SAHIB, FATEHGARH SAHIB 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH							92 TELEPHONE	
VN072022090659	01/07/2022 N DC09 F Fully vouched Contingent Bill	0500	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION							80 GENERAL	
	04 TOWN PLANNER										0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOPMENT V 13	25/07/2022	1700 05083 DISTRICT TOWN PLANNER, FATEHGARH SAHIB, FATEHGARH SAHIB 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH							13 OFFICE EXPENSES	
VN072022090660	01/07/2022 N DC09 F Fully vouched Contingent Bill	0500	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION							80 GENERAL	
	04 TOWN PLANNER										0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOPMENT V 14	25/07/2022	21809 05083 DISTRICT TOWN PLANNER, FATEHGARH SAHIB, FATEHGARH SAHIB 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH							93 ELECTRICITY CHARGES	
VN072022090663	01/07/2022 N DC09 F Fully vouched Contingent Bill	0500	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION							80 GENERAL	
	02 LOCAL GOVERNMENT DIRECTORATE										0000 00 NO DETAILED HEAD
	17 LOCAL GOVERNMENT NT V 17	28/07/2022	2803 05083 DISTRICT TOWN PLANNER, FATEHGARH SAHIB, FATEHGARH SAHIB 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH							13 OFFICE EXPENSES	
VN072022090658	01/07/2022 N DC09 F Fully vouched Contingent Bill	0500	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION							80 GENERAL	
	04 TOWN PLANNER										0000 00 NO DETAILED HEAD
	35 HOUSING AND URBAN DEVELOPMENT V 12	25/07/2022	2650 05083 DISTRICT TOWN PLANNER, FATEHGARH SAHIB, FATEHGARH SAHIB 5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH							13 OFFICE EXPENSES	
VN072022045826	01/07/2022 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS							01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS										0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 2054	26/07/2022	5194 06501 BLOCK PRIMARY EDUCATION OFFICER, GHALL KHURD-I, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,							13 OFFICE EXPENSES	
VN072022045209	01/07/2022 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS							01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS										0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 1437	12/07/2022	11400 06081 BLOCK PRIMARY EDUCATION OFFICER-I, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							13 OFFICE EXPENSES	
VN072022045254	01/07/2022 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS							01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS										0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 1482	13/07/2022	2000 06083 BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							13 OFFICE EXPENSES	
VN072022044903	01/07/2022 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS							01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS										0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 1131	11/07/2022	22260 06086 BLOCK PRIMARY EDUCATION OFFICER-II, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							93 ELECTRICITY CHARGES	
VN072022044904	01/07/2022 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS							01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS										0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 1132	11/07/2022	6271 06081 BLOCK PRIMARY EDUCATION OFFICER-I, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							93 ELECTRICITY CHARGES	
VN072022044905	01/07/2022 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS							01 ELEMENTARY EDUCATION	
	01 GOVERNMENT PRIMARY SCHOOLS										0000 00 NO DETAILED HEAD
	05 EDUCATION NT V 1133	11/07/2022	23640 06083 BLOCK PRIMARY EDUCATION OFFICER-IV, FEROZEPUR, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,							93 ELECTRICITY CHARGES	
VN072022006718	01/07/2022 N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION							02 SECONDARY EDUCATION	

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 425	06/07/2022	10000 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022006682 01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 389	06/07/2022	12000 06193 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR				13 OFFICE EXPENSES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022006687 01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 394	06/07/2022	8000 06138 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR				13 OFFICE EXPENSES		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022006690 01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 397	06/07/2022	8000 06800 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA				13 OFFICE EXPENSES		
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022006692 01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 399	06/07/2022	8000 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR				13 OFFICE EXPENSES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022006694 01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 401	06/07/2022	10000 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR				13 OFFICE EXPENSES		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022006695 01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 402	06/07/2022	10000 06592 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR				13 OFFICE EXPENSES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022006696 01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 403	06/07/2022	370 06080 HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA,FEROZEPUR				93 ELECTRICITY CHARGES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022006656 01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 363	06/07/2022	120 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ				93 ELECTRICITY CHARGES		
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022006657 01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 364	06/07/2022	1580 06107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA,FEROZEPUR				93 ELECTRICITY CHARGES		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022045344 01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			001 DIRECTION AND ADMINISTRATION						
01 DIRECTION AND ADMINISTRATION								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 1572	14/07/2022	16573 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR				93 ELECTRICITY CHARGES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022006601 01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 308	06/07/2022	410 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR				93 ELECTRICITY CHARGES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN072022006612	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109	GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 319	06/07/2022	7490 06632	HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022006470	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 177	06/07/2022	268 06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN072022006418	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 125	06/07/2022	47000 06584	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR
									4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC		
									SO	SOE_DESC
					GR GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT	NET_AMNT	DDO_C NAME
									CCO_	CCO

VN072022006419	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 126	06/07/2022	2350 06194	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR
									3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN072022006422	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 129	06/07/2022	3800 06804	HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN072022006423	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 130	06/07/2022	21830 06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN072022006425	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 132	06/07/2022	4000 06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN072022006426	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 133	06/07/2022	16670 06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN072022006427	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
					05 EDUCATION	NT	V 134	06/07/2022	4000 06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD
									4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN072022006444	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION
					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109	GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD
										13 OFFICE EXPENSES

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05 EDUCATION	NT V 151	06/07/2022	4000 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022006448 01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 155	06/07/2022	1580 06135 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022006449 01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 156	06/07/2022	8000 06798 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022006456 01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 163	06/07/2022	8500 06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022006463 01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 170	06/07/2022	9550 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022006466 01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 173	06/07/2022	10000 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022006971 01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 678	07/07/2022	24420 06214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022006972 01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 679	07/07/2022	12121 06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022006973 01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 680	07/07/2022	20000 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022006921 01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 656	07/07/2022	5990 06544 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022006922 01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 657	07/07/2022	21240 06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022006924 01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 659	07/07/2022	12590 06180 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022006935 01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93	ELECTRICITY CHARGES
	05 EDUCATION	NT V 670	07/07/2022	1700 06124	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR				0000 00 NO DETAILED HEAD
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022006378	01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION
	01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 85	06/07/2022	4800 06501	BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR			02	WAGES
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022007288	01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION
	01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 995	08/07/2022	10140 06083	BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR			93	ELECTRICITY CHARGES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022045780	01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION
	01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2008	22/07/2022	3692 06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR			02	WAGES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022045782	01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202	GENERAL EDUCATION			01	ELEMENTARY EDUCATION
	01 GOVERNMENT PRIMARY SCHOOLS				101 GOVERNMENT PRIMARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2010	25/07/2022	17300 06643	BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR			13	OFFICE EXPENSES
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022006701	01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 408	06/07/2022	1840 06580	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR			93	ELECTRICITY CHARGES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022006707	01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 414	06/07/2022	10000 06488	PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR			13	OFFICE EXPENSES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022006709	01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 416	06/07/2022	7147 06587	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR			93	ELECTRICITY CHARGES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022006710	01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 417	06/07/2022	9690 06097	HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI,FEROZEPUR			93	ELECTRICITY CHARGES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022006716	01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 423	06/07/2022	10000 06138	HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR			13	OFFICE EXPENSES
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022045745	01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1973	21/07/2022	1469 06592	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR			93	ELECTRICITY CHARGES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045752	01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				109 GOVERNMENT SECONDARY SCHOOLS				0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1980	21/07/2022	9030 06090	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA,FEROZEPUR			93	ELECTRICITY CHARGES
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022045757	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1985	21/07/2022		6000 06121 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022045758	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1986	21/07/2022		24550 06125 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022045760	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1988	21/07/2022		940 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022045764	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1992	21/07/2022		1060 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045765	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1993	21/07/2022		830 06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045766	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1994	21/07/2022		520 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045149	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1377	12/07/2022		2000 06630 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045165	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1393	12/07/2022		4800 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045817	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2045	25/07/2022		11740 06120 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA,FEROZEPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022045818	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2046	25/07/2022		4000 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE				
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022045819	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2047	25/07/2022		10270 06603 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045820	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2048	25/07/2022		10280 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022045207	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1435	12/07/2022		80 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022045208	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1436	12/07/2022		21510 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045216	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1444	12/07/2022		4000 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022045221	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1449	12/07/2022		4820 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045220	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1448	12/07/2022		8000 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022045229	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							50 OTHER CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT C 1457	12/07/2022		75812 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022007149	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 856	08/07/2022		18788 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022007257	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 964	08/07/2022		2690 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045184	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1412	12/07/2022		8000 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045809	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2037	25/07/2022		53630 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045266	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 1494	13/07/2022		8000 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022045863	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT V 2091	26/07/2022		1800 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA				

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4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN072022045247	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1475	13/07/2022		1000 06095 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE,FEROZEPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045248	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1476	13/07/2022		11900 06585 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022045811	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2039	25/07/2022		24180 06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045321	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1549	14/07/2022		480 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ		
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022045322	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1550	14/07/2022		11740 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022046030	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2258	26/07/2022		6990 06509 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022046031	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2259	26/07/2022		100000 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(GIRLS),FEROZEPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022045357	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1585	15/07/2022		8720 06149 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA,FEROZEPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022045328	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1556	14/07/2022		4000 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022045331	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1559	14/07/2022		4277 06481 PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022045343	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1571	14/07/2022		2592 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045348	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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05 EDUCATION		NT V 1576	15/07/2022	4000 06790 HEADMASTER,GOVT HIGH SCHOOL, GUDAR PANJ GRAIN, FEROZPUR,GUDAR PANJ GRAIN			13 OFFICE EXPENSES		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022045351 01/07/2022 N DC09 F Fully vouched Contingent Bill				0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 1579	15/07/2022	30650 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR			93 ELECTRICITY CHARGES		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022046071 01/07/2022 N DC09 F Fully vouched Contingent Bill				0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 2299	27/07/2022	10790 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR			93 ELECTRICITY CHARGES		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022046075 01/07/2022 N DC09 F Fully vouched Contingent Bill				0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 2303	27/07/2022	1000 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN			93 ELECTRICITY CHARGES		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC					MIN		MIN_DESC	BDGT DT DTL_HEAD_DESC
GR		GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
							CCO_	CCO	

VN072022046077 01/07/2022 N DC09 F Fully vouched Contingent Bill				0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 2305	27/07/2022	900 06544 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR			93 ELECTRICITY CHARGES		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022046078 01/07/2022 N DC09 F Fully vouched Contingent Bill				0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 2306	27/07/2022	16240 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA			93 ELECTRICITY CHARGES		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022046080 01/07/2022 N DC09 F Fully vouched Contingent Bill				0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 2308	27/07/2022	49870 06589 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JALLALABAD(BOYS),FEROZEPUR			93 ELECTRICITY CHARGES		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022046079 01/07/2022 N DC09 F Fully vouched Contingent Bill				0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 2307	27/07/2022	6220 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR			93 ELECTRICITY CHARGES		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022046082 01/07/2022 N DC09 F Fully vouched Contingent Bill				0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 2310	27/07/2022	3860 06791 HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR			93 ELECTRICITY CHARGES		
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN072022046081 01/07/2022 N DC09 F Fully vouched Contingent Bill				0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD		
05 EDUCATION		NT V 2309	27/07/2022	19200 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR, FEROZEPUR			93 ELECTRICITY CHARGES		
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022046087	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2315	28/07/2022	3040 06471	HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022046088	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2316	28/07/2022	8170 06814	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA, FEROZEPUR-2 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022046089	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2317	28/07/2022	440 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022046090	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2318	28/07/2022	1040 06521	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022046091	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2319	28/07/2022	24550 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAN, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045725	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1953	21/07/2022	8000 06108	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045727	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1955	21/07/2022	1750 06776	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022045117	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1345	12/07/2022	4020 06082	HEADMASTER,GOVT. HIGH SCHOOL, PANJAWA MODEL, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022045127	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1355	12/07/2022	8746 06576	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022045732	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1960	21/07/2022	1500 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022045733	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1961	21/07/2022	1260 06488	PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022045735	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1963	21/07/2022	10730 06488	PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022045736	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1964	21/07/2022		8470 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022045065	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1293	11/07/2022		6150 06112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA, FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022045066	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1294	11/07/2022		1390 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN, FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022045077	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1305	11/07/2022		890 06800 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022045082	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1310	12/07/2022		12600 06178 HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR, FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022045724	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1952	21/07/2022		3050 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022044996	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1224	11/07/2022		1059 06079 HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR, FEROZEPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022044997	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1225	11/07/2022		1836 06079 HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR, FEROZEPUR		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022045775	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2003	21/07/2022		3620 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022045784	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2012	25/07/2022		14000 06584 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS), FEROZEPUR		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022045786	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2014	25/07/2022		30990 06792 HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		
VN072022045787	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 2015	25/07/2022	19860 06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022045788 01/07/2022 N DC09 F Fully vouched Contingent Bill			0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2016	25/07/2022	1346 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA					93 ELECTRICITY CHARGES	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022045790 01/07/2022 N DC09 F Fully vouched Contingent Bill			0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2018	25/07/2022	4000 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA					13 OFFICE EXPENSES	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022045792 01/07/2022 N DC09 F Fully vouched Contingent Bill			0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2020	25/07/2022	2720 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA					13 OFFICE EXPENSES	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022045794 01/07/2022 N DC09 F Fully vouched Contingent Bill			0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2022	25/07/2022	4000 06162 HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR					13 OFFICE EXPENSES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022045795 01/07/2022 N DC09 F Fully vouched Contingent Bill			0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2023	25/07/2022	22810 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR					93 ELECTRICITY CHARGES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022045796 01/07/2022 N DC09 F Fully vouched Contingent Bill			0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2024	25/07/2022	6450 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR					93 ELECTRICITY CHARGES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022045801 01/07/2022 N DC09 F Fully vouched Contingent Bill			0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2029	25/07/2022	7900 06117 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR					93 ELECTRICITY CHARGES	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022045802 01/07/2022 N DC09 F Fully vouched Contingent Bill			0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2030	25/07/2022	960 06544 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR					93 ELECTRICITY CHARGES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022045805 01/07/2022 N DC09 F Fully vouched Contingent Bill			0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2033	25/07/2022	3760 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH					93 ELECTRICITY CHARGES	
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022045806 01/07/2022 N DC09 F Fully vouched Contingent Bill			0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2034	25/07/2022	710 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR					93 ELECTRICITY CHARGES	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022045737 01/07/2022 N DC09 F Fully vouched Contingent Bill			0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1965	21/07/2022	200 06134 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR,FEROZEPUR					93 ELECTRICITY CHARGES	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022045740 01/07/2022 N DC09 F Fully vouched Contingent Bill			0600 2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									93	ELECTRICITY CHARGES
	05 EDUCATION	NT V 1968	21/07/2022	2040 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR						0000 00 NO DETAILED HEAD
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022045741	01/07/2022 N DC09 F Fully vouched Contingent Bill			0600	2202 GENERAL EDUCATION					02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS						
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									93	ELECTRICITY CHARGES
	05 EDUCATION	NT V 1969	21/07/2022	5100 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR						0000 00 NO DETAILED HEAD
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022045742	01/07/2022 N DC09 F Fully vouched Contingent Bill			0600	2202 GENERAL EDUCATION					02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS						
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									93	ELECTRICITY CHARGES
	05 EDUCATION	NT V 1970	21/07/2022	2850 06629	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR						0000 00 NO DETAILED HEAD
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022045592	01/07/2022 N DC09 F Fully vouched Contingent Bill			0600	2202 GENERAL EDUCATION					02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS						
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									50	OTHER CHARGES
	05 EDUCATION	NT C 1822	18/07/2022	167696 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAN,FEROZEPUR						0000 00 NO DETAILED HEAD
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022045612	01/07/2022 N DC09 F Fully vouched Contingent Bill			0600	2202 GENERAL EDUCATION					02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS						
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									93	ELECTRICITY CHARGES
	05 EDUCATION	NT V 1840	18/07/2022	25503 06208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR						0000 00 NO DETAILED HEAD
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022045613	01/07/2022 N DC09 F Fully vouched Contingent Bill			0600	2202 GENERAL EDUCATION					02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS						
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									93	ELECTRICITY CHARGES
	05 EDUCATION	NT V 1841	18/07/2022	14070 06208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR						0000 00 NO DETAILED HEAD
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022045614	01/07/2022 N DC09 F Fully vouched Contingent Bill			0600	2202 GENERAL EDUCATION					02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS						
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									93	ELECTRICITY CHARGES
	05 EDUCATION	NT V 1842	18/07/2022	2061 06208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR						0000 00 NO DETAILED HEAD
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022045615	01/07/2022 N DC09 F Fully vouched Contingent Bill			0600	2202 GENERAL EDUCATION					02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS						
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									93	ELECTRICITY CHARGES
	05 EDUCATION	NT V 1843	18/07/2022	2402 06208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR						0000 00 NO DETAILED HEAD
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022045617	01/07/2022 N DC09 F Fully vouched Contingent Bill			0600	2202 GENERAL EDUCATION					02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS						
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									93	ELECTRICITY CHARGES
	05 EDUCATION	NT V 1845	18/07/2022	8600 06799	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG						0000 00 NO DETAILED HEAD
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022046056	01/07/2022 N DC09 F Fully vouched Contingent Bill			0600	2202 GENERAL EDUCATION					02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS						
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									93	ELECTRICITY CHARGES
	05 EDUCATION	NT V 2284	26/07/2022	2400 06817	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAANEWALA SATKOSHI, ABOHAR,FAZILKA						0000 00 NO DETAILED HEAD
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022046064	01/07/2022 N DC09 F Fully vouched Contingent Bill			0600	2202 GENERAL EDUCATION					02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS						
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									93	ELECTRICITY CHARGES
	05 EDUCATION	NT V 2292	26/07/2022	20000 06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR						0000 00 NO DETAILED HEAD
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022044952	01/07/2022 N DC09 F Fully vouched Contingent Bill			0600	2202 GENERAL EDUCATION					02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS						
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									93	ELECTRICITY CHARGES
	05 EDUCATION	NT V 1180	11/07/2022	2930 06107	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARNUWALA,FEROZEPUR						0000 00 NO DETAILED HEAD
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

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VN072022045211	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION 001 DIRECTION AND ADMINISTRATION	01 ELEMENTARY EDUCATION
02	DIRECTION-STAFF OF FIELD OFFICES								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1439	12/07/2022	1645 06106 DISTRICT EDUCATION OFFICER(P), FEROZPUR, FEROZEPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		92 TELEPHONE	
VN072022046062	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2290	26/07/2022	5000 06075 PRINCIPAL, GOVENMENT COLLEGE, FAZILKA, FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH		92 TELEPHONE	
VN072022046061	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2289	26/07/2022	78620 06075 PRINCIPAL, GOVENMENT COLLEGE, FAZILKA, FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH		93 ELECTRICITY CHARGES	
VN072022006904	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	639	07/07/2022	7040 06800 HEADMASTER, GOVERNMENT HIGH SCHOOL, KARMA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		93 ELECTRICITY CHARGES	
VN072022045754	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1982	21/07/2022	18430 06076 PRINCIPAL, GOVERNMENT COLLEGE, ZIRA, FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH		93 ELECTRICITY CHARGES	
VN072022045755	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1983	21/07/2022	187 06076 PRINCIPAL, GOVERNMENT COLLEGE, ZIRA, FEROZEPUR 4202 DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,, CHANDIGARH		92 TELEPHONE	
VN072022045807	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2035	25/07/2022	46680 06794 HEADMASTER, GOVERNMENT HIGH SCHOOL, NAU BARAM SHER SINGH 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		93 ELECTRICITY CHARGES	
VN072022006698	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES	03 UNIVERSITY AND HIGHER EDUCATION
01	GOVERNMENT ARTS COLLEGES								0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	405	06/07/2022	4850 06800 HEADMASTER, GOVERNMENT HIGH SCHOOL, KARMA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,		13 OFFICE EXPENSES	
VN072022006452	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	159	06/07/2022	1246 06612 HEADMASTER, GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022006453	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	160	06/07/2022	1246 06230 PRINCIPAL, GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022006454	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	161	06/07/2022	1246 06591 PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, KARNI KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022006457	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0600	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	164	06/07/2022	1246 06206 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	

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VN072022006460	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES				0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 167	06/07/2022	1246 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022006462	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES				0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 169	06/07/2022	1246 06134 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJTOOR,FEROZEPUR	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022006638	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES				0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 345	06/07/2022	1246 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022006663	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES				0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 370	06/07/2022	1246 06115 HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR	16	PUBLICATIONS		
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC	
SU	SUB_HEAD_DESC							MIN MIN_DESC				BDGT DT DTL_HEAD_DESC
					GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	
						CCO_	CCO					

VN072022006683	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES				0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 390	06/07/2022	1246 06135 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR	16	PUBLICATIONS		
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022006684	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES				0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 391	06/07/2022	1246 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR	16	PUBLICATIONS		
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022006685	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES				0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 392	06/07/2022	1246 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD	16	PUBLICATIONS		
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022006686	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES				0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 393	06/07/2022	1246 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	16	PUBLICATIONS		
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022006688	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES				0000 99 NO DETAILED HEAD
					05 EDUCATION	NT V 395	06/07/2022	1246 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN	16	PUBLICATIONS		
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022006689	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
					01 GUIDANCE AND COUNSELLING			104 TEACHERS AND OTHER SERVICES				0000 99 NO DETAILED HEAD

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05 EDUCATION		NT V 396	06/07/2022	1246 06120 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		16 PUBLICATIONS			
VN072022006691 01/07/2022 N DC09 F Fully vouched Contingent Bill									
01 GUIDANCE AND COUNSELLING			0600	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION			
05 EDUCATION		NT V 398	06/07/2022	1246 06804 HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		16 PUBLICATIONS		0000 99 NO DETAILED HEAD	
VN072022006693 01/07/2022 N DC09 F Fully vouched Contingent Bill									
01 GUIDANCE AND COUNSELLING			0600	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION			
05 EDUCATION		NT V 400	06/07/2022	1246 06125 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		16 PUBLICATIONS		0000 99 NO DETAILED HEAD	
VN072022006697 01/07/2022 N DC09 F Fully vouched Contingent Bill									
01 GUIDANCE AND COUNSELLING			0600	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION			
05 EDUCATION		NT V 404	06/07/2022	1246 06112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16 PUBLICATIONS		0000 99 NO DETAILED HEAD	
VN072022006699 01/07/2022 N DC09 F Fully vouched Contingent Bill									
01 GUIDANCE AND COUNSELLING			0600	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION			
05 EDUCATION		NT V 406	06/07/2022	1246 06094 HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16 PUBLICATIONS		0000 99 NO DETAILED HEAD	
VN072022006700 01/07/2022 N DC09 F Fully vouched Contingent Bill									
01 GUIDANCE AND COUNSELLING			0600	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION			
05 EDUCATION		NT V 407	06/07/2022	1246 06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16 PUBLICATIONS		0000 99 NO DETAILED HEAD	
VN072022006702 01/07/2022 N DC09 F Fully vouched Contingent Bill									
01 GUIDANCE AND COUNSELLING			0600	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION			
05 EDUCATION		NT V 409	06/07/2022	1246 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, JHURAR KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16 PUBLICATIONS		0000 99 NO DETAILED HEAD	
VN072022006703 01/07/2022 N DC09 F Fully vouched Contingent Bill									
01 GUIDANCE AND COUNSELLING			0600	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION			
05 EDUCATION		NT V 410	06/07/2022	1246 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		16 PUBLICATIONS		0000 99 NO DETAILED HEAD	
VN072022006704 01/07/2022 N DC09 F Fully vouched Contingent Bill									
01 GUIDANCE AND COUNSELLING			0600	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION			
05 EDUCATION		NT V 411	06/07/2022	1246 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		16 PUBLICATIONS		0000 99 NO DETAILED HEAD	
VN072022006705 01/07/2022 N DC09 F Fully vouched Contingent Bill									
01 GUIDANCE AND COUNSELLING			0600	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION			
05 EDUCATION		NT V 412	06/07/2022	1246 06117 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		16 PUBLICATIONS		0000 99 NO DETAILED HEAD	
VN072022006706 01/07/2022 N DC09 F Fully vouched Contingent Bill									
01 GUIDANCE AND COUNSELLING			0600	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION			
05 EDUCATION		NT V 413	06/07/2022	1246 06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16 PUBLICATIONS		0000 99 NO DETAILED HEAD	
VN072022006708 01/07/2022 N DC09 F Fully vouched Contingent Bill									
01 GUIDANCE AND COUNSELLING			0600	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES		02 SECONDARY EDUCATION			
05 EDUCATION		NT V 415	06/07/2022	1246 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16 PUBLICATIONS		0000 99 NO DETAILED HEAD	
VN072022006711 01/07/2022 N DC09 F Fully vouched Contingent Bill									
			0600	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			

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104 TEACHERS AND OTHER SERVICES									
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 418	06/07/2022	1246 06592 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA	AMARKOT, FEROZEPUR					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022006712 01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 419	06/07/2022	1246 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022006713 01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 420	06/07/2022	1246 06080 HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA, FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022006714 01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 421	06/07/2022	1246 06485 HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA, FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022006715 01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 422	06/07/2022	1246 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR, FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022006424 01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 131	06/07/2022	1246 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022006428 01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 135	06/07/2022	1246 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022006431 01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 138	06/07/2022	1246 06360 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALALABAD (W), KATHGARH,FAZILKA						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022006440 01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 147	06/07/2022	1246 06788 HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR,LAPPO, FEROZPUR						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022006445 01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 152	06/07/2022	1246 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022006450 01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 157	06/07/2022	1246 06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI, FEROZEPUR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022045151 01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1379	12/07/2022	1246 06814 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA, FEROZEPUR-2						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN072022045157	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
05	EDUCATION	NT V 1385	12/07/2022	1246 06813	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045773	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
05	EDUCATION	NT V 2001	21/07/2022	1246 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	16	PUBLICATIONS		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045774	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
05	EDUCATION	NT V 2002	21/07/2022	1246 06110	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR	16	PUBLICATIONS		
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045781	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
05	EDUCATION	NT V 2009	25/07/2022	1246 06792	HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR	16	PUBLICATIONS		
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022045785	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
05	EDUCATION	NT V 2013	25/07/2022	1246 06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022045791	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
05	EDUCATION	NT V 2019	25/07/2022	1246 06805	HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022045861	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
05	EDUCATION	NT V 2089	26/07/2022	1246 06145	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN,FEROZEPUR	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022045261	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
05	EDUCATION	NT V 1489	13/07/2022	1246 06195	HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR	16	PUBLICATIONS		
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022045265	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
05	EDUCATION	NT V 1493	13/07/2022	1246 06808	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR	16	PUBLICATIONS		
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022045349	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
05	EDUCATION	NT V 1577	15/07/2022	1246 06790	HEADMASTER,GOVT HIGH SCHOOL, GUDAR PANJ GRAIN, FEROZPUR,GUDAR PANJ GRAIN	16	PUBLICATIONS		
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022046084	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
05	EDUCATION	NT V 2312	27/07/2022	1246 06818	HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA	16	PUBLICATIONS		
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022045169	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
05	EDUCATION	NT V 1397	12/07/2022	1246 06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				

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VN072022045171	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 1399	12/07/2022	1246 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
VN072022045212	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 1440	12/07/2022	1246 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		16 PUBLICATIONS		
VN072022045213	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 1441	12/07/2022	1246 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		16 PUBLICATIONS		
VN072022045214	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 1442	12/07/2022	1246 06193 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16 PUBLICATIONS		
VN072022045215	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 1443	12/07/2022	1246 06818 HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		16 PUBLICATIONS		
VN072022045217	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 1445	12/07/2022	1246 06187 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		16 PUBLICATIONS		
VN072022045218	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 1446	12/07/2022	1246 06185 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16 PUBLICATIONS		
VN072022045219	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 1447	12/07/2022	1246 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		16 PUBLICATIONS		
VN072022045222	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 1450	12/07/2022	1246 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		16 PUBLICATIONS		
VN072022045087	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 1315	12/07/2022	1246 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		16 PUBLICATIONS		
VN072022045090	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 1318	12/07/2022	1246 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		16 PUBLICATIONS		
VN072022045091	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
							16 PUBLICATIONS		

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05 EDUCATION	NT V 1319	12/07/2022	1246 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022006659 01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 366	06/07/2022	1246 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG	16 PUBLICATIONS					
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022006661 01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 368	06/07/2022	1246 06509 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR	16 PUBLICATIONS					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022006662 01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 369	06/07/2022	1246 06138 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022006664 01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 371	06/07/2022	1246 06107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA,FEROZEPUR	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022006665 01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 372	06/07/2022	1246 06216 PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR	16 PUBLICATIONS					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022006667 01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 374	06/07/2022	1246 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR	16 PUBLICATIONS					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022006669 01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 376	06/07/2022	1246 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022006670 01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 377	06/07/2022	1246 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022006717 01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 424	06/07/2022	1246 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA	16 PUBLICATIONS					
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022006465 01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 172	06/07/2022	1246 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR	16 PUBLICATIONS					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022006468 01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD	
05 EDUCATION	NT V 175	06/07/2022	1246 06195 HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR	16 PUBLICATIONS					
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022006469 01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						

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40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 176	06/07/2022	1246 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA, FEROZEPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022006584	01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 291	06/07/2022	1246 06172 HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH, FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022006613	01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 320	06/07/2022	1246 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL, FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022006629	01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 336	06/07/2022	1246 06507 HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA, FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022006642	01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 349	06/07/2022	1246 06475 HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA, FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C	MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC	
				MIN MIN_DESC					
SU	SUB_HEAD_DESC							SO SOE_DESC	BDGT DT DTL_HEAD_DESC
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT		NET_AMNT DDO_C NAME					
			CCO_ CCO						

VN072022006643	01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 350	06/07/2022	1246 06527 PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI, FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022006645	01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 352	06/07/2022	1246 06203 HEADMASTER,GOVT. HIGH SCHOOL, LALEH, FEROZEPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022006648	01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 355	06/07/2022	1246 06162 HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA, FEROZEPUR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022006439	01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 146	06/07/2022	1246 06194 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH, FEROZEPUR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022006455	01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 162	06/07/2022	1246 06765 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA, GHURIANA					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					

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VN072022006458	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	165	06/07/2022	1246 06818 HEADMASTER,GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI,FAZILKA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022006459	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	166	06/07/2022	1246 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022006461	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	168	06/07/2022	1246 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022006464	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	171	06/07/2022	1246 06766 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022045122	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	1350	12/07/2022	1246 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022045150	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	1378	12/07/2022	1246 06630 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022045152	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	1380	12/07/2022	1246 06176 HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022045153	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	1381	12/07/2022	1246 06470 HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022045160	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	1388	12/07/2022	1246 06471 HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022045161	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	1389	12/07/2022	1246 06104 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU, FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022045162	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	1390	12/07/2022	1246 06173 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHRANA, FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022045163	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	1391	12/07/2022	1246 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN, FEROZEPUR			

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022045164	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1392	12/07/2022		1246 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045166	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1394	12/07/2022		1246 06138 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022045167	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1395	12/07/2022		1246 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045172	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1400	12/07/2022		1246 06479 HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045186	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1414	12/07/2022		1246 06099 HEADMASTER,GOVT. HIGH SCHOOL, HARAJ,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045210	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1438	12/07/2022		1246 06638 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045230	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1458	13/07/2022		1246 06095 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022045234	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1462	13/07/2022		1246 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045327	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1555	14/07/2022		1246 06481 PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045339	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1567	14/07/2022		1246 06469 PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045722	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1950	21/07/2022		1246 06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022045789	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD

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	05 EDUCATION	NT V 2017	25/07/2022	1246 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022045797	01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 2025	25/07/2022	1246 06800 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022045168	01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 1396	12/07/2022	1246 06079 HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				16 PUBLICATIONS	
VN072022045726	01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 1954	21/07/2022	1246 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				16 PUBLICATIONS	
VN072022045723	01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 1951	21/07/2022	1246 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				16 PUBLICATIONS	
VN072022045728	01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 1956	21/07/2022	1246 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				16 PUBLICATIONS	
VN072022045121	01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING							0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 1349	12/07/2022	1246 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				16 PUBLICATIONS	
VN072022090509	01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				80 GENERAL	
	02 LOCAL GOVERNMENT DIRECTORATE							0000 00 NO DETAILED HEAD	
	17 LOCAL GOVERNMENT	NT V 11	12/07/2022	1200 06653 ASSISTANT TOWN PLANNER,O/O DISTT. TOWN PLANNER,FEROZEPUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				13 OFFICE EXPENSES	
VN072022090510	01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				80 GENERAL	
	02 LOCAL GOVERNMENT DIRECTORATE							0000 00 NO DETAILED HEAD	
	17 LOCAL GOVERNMENT	NT V 12	13/07/2022	63957 06653 ASSISTANT TOWN PLANNER,O/O DISTT. TOWN PLANNER,FEROZEPUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				93 ELECTRICITY CHARGES	
VN072022090517	01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				80 GENERAL	
	04 TOWN PLANNER							0000 00 NO DETAILED HEAD	
	35 HOUSING AND URBAN DEVELOP	NT V 19	26/07/2022	9497 06653 ASSISTANT TOWN PLANNER,O/O DISTT. TOWN PLANNER,FEROZEPUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				93 ELECTRICITY CHARGES	
VN072022090506	01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				80 GENERAL	
	04 TOWN PLANNER							0000 00 NO DETAILED HEAD	
	35 HOUSING AND URBAN DEVELOP	NT V 8	06/07/2022	178 06297 DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				92 TELEPHONE	
VN072022090513	01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				80 GENERAL	
	04 TOWN PLANNER							0000 00 NO DETAILED HEAD	
	35 HOUSING AND URBAN DEVELOP	NT V 15	14/07/2022	178 06297 DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH				92 TELEPHONE	
VN072022090511	01/07/2022 N DC09 F Fully vouched Contingent Bill		0600	2217 URBAN DEVELOPMENT				80 GENERAL	

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001 DIRECTION AND ADMINISTRATION									
02 LOCAL GOVERNMENT DIRECTORATE								92 TELEPHONE	0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT	NT V 13	13/07/2022	524 06653 ASSISTANT TOWN PLANNER, O/O DISTT. TOWN PLANNER, FEROZEPUR						
			5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH						
VN072022090776 01/07/2022 N DC09 F Fully vouched Contingent Bill		0700	2217 URBAN DEVELOPMENT					80 GENERAL	
			001 DIRECTION AND ADMINISTRATION						
02 LOCAL GOVERNMENT DIRECTORATE								92 TELEPHONE	0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT	NT V 16	15/07/2022	825 07284 DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR						
			5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH						
VN072022090782 01/07/2022 N DC09 F Fully vouched Contingent Bill		0700	2217 URBAN DEVELOPMENT					80 GENERAL	
			001 DIRECTION AND ADMINISTRATION						
02 LOCAL GOVERNMENT DIRECTORATE								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT	NT V 22	21/07/2022	1450 07284 DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR						
			5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH						
VN072022090780 01/07/2022 N DC09 F Fully vouched Contingent Bill		0700	2217 URBAN DEVELOPMENT					80 GENERAL	
			001 DIRECTION AND ADMINISTRATION						
04 TOWN PLANNER								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOPMENT	NT V 20	21/07/2022	19810 07284 DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR						
			5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH						
VN072022090784 01/07/2022 N DC09 F Fully vouched Contingent Bill		0700	2217 URBAN DEVELOPMENT					80 GENERAL	
			001 DIRECTION AND ADMINISTRATION						
02 LOCAL GOVERNMENT DIRECTORATE								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT	NT V 24	21/07/2022	1480 07284 DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR						
			5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH						
VN072022090775 01/07/2022 N DC09 F Fully vouched Contingent Bill		0700	2217 URBAN DEVELOPMENT					80 GENERAL	
			001 DIRECTION AND ADMINISTRATION						
04 TOWN PLANNER								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOPMENT	NT V 15	12/07/2022	1500 07284 DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR						
			5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH						
VN072022090783 01/07/2022 N DC09 F Fully vouched Contingent Bill		0700	2217 URBAN DEVELOPMENT					80 GENERAL	
			001 DIRECTION AND ADMINISTRATION						
02 LOCAL GOVERNMENT DIRECTORATE								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
17 LOCAL GOVERNMENT	NT V 23	21/07/2022	4950 07284 DISTRICT TOWN PLANNER, GURDASPUR, GURDASPUR						
			5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH						
VN072022017565 01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 149	06/07/2022	1245 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN072022017566 01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 150	06/07/2022	1245 09363 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN072022017567 01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 151	06/07/2022	1245 09184 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH, JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN072022017568 01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 152	06/07/2022	1245 09207 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR, JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						
VN072022017570 01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 154	06/07/2022	1245 09168 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND, JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,						

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VN072022017571	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V	155	06/07/2022	1245 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	
VN072022017572	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V	156	06/07/2022	1245 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	
VN072022017573	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V	157	06/07/2022	1245 09130 HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS	
VN072022017574	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V	158	06/07/2022	1268 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	
VN072022017575	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V	159	06/07/2022	1245 09434 HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	
VN072022017576	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V	160	06/07/2022	1245 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	
VN072022017578	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V	162	06/07/2022	1245 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	
VN072022017580	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V	164	06/07/2022	1245 09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16 PUBLICATIONS	
VN072022017581	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V	165	06/07/2022	1245 09445 HEADMASTER,GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	
VN072022017604	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V	188	06/07/2022	1245 09794 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	
VN072022017610	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V	194	06/07/2022	1245 09823 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	
VN072022017612	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
	05	EDUCATION	NT	V	196	06/07/2022	1245 09801 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16 PUBLICATIONS	

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VN072022017611	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION		
40	GUIDANCE AND COUNSELLING							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000	99 NO DETAILED HEAD
05	EDUCATION	NT	V	195	06/07/2022			1245	09766 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN,JALANDHAR	16	PUBLICATIONS		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022017613	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION		
40	GUIDANCE AND COUNSELLING							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000	99 NO DETAILED HEAD
05	EDUCATION	NT	V	197	06/07/2022			1245	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	16	PUBLICATIONS		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022017614	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION		
40	GUIDANCE AND COUNSELLING							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000	99 NO DETAILED HEAD
05	EDUCATION	NT	V	198	06/07/2022			1245	09273 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR	16	PUBLICATIONS		
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017615	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION		
40	GUIDANCE AND COUNSELLING							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000	99 NO DETAILED HEAD
05	EDUCATION	NT	V	199	06/07/2022			1245	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022017617	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION		
40	GUIDANCE AND COUNSELLING							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000	99 NO DETAILED HEAD
05	EDUCATION	NT	V	201	06/07/2022			1245	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC		
SU	SUB_HEAD_DESC							MIN	MIN_DESC			BDGT	DTL_HEAD_DESC
								NET_AMNT	DDO_C	NAME	SO	SOE_DESC	
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT		CCO_	CCO				

VN072022017618	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION		
40	GUIDANCE AND COUNSELLING							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000	99 NO DETAILED HEAD
05	EDUCATION	NT	V	202	06/07/2022			1245	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	16	PUBLICATIONS		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022017619	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION		
40	GUIDANCE AND COUNSELLING							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000	99 NO DETAILED HEAD
05	EDUCATION	NT	V	203	06/07/2022			1245	09898 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR	16	PUBLICATIONS		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022017622	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION		
40	GUIDANCE AND COUNSELLING							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000	99 NO DETAILED HEAD
05	EDUCATION	NT	V	206	06/07/2022			1245	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	16	PUBLICATIONS		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022017623	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION		
40	GUIDANCE AND COUNSELLING							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000	99 NO DETAILED HEAD
05	EDUCATION	NT	V	207	06/07/2022			1245	09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR	16	PUBLICATIONS		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022017625	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION		
								789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				

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40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 209	06/07/2022	1245 09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022017627 01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						0000 99 NO DETAILED HEAD
40 GUIDANCE AND COUNSELLING				16 PUBLICATIONS					
05 EDUCATION	NT V 211	06/07/2022	1245 09889 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN,JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022017628 01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						0000 99 NO DETAILED HEAD
40 GUIDANCE AND COUNSELLING				16 PUBLICATIONS					
05 EDUCATION	NT V 212	06/07/2022	1245 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022017584 01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						0000 99 NO DETAILED HEAD
40 GUIDANCE AND COUNSELLING				16 PUBLICATIONS					
05 EDUCATION	NT V 168	06/07/2022	1245 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022017588 01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						0000 99 NO DETAILED HEAD
40 GUIDANCE AND COUNSELLING				16 PUBLICATIONS					
05 EDUCATION	NT V 172	06/07/2022	1245 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017586 01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						0000 99 NO DETAILED HEAD
40 GUIDANCE AND COUNSELLING				16 PUBLICATIONS					
05 EDUCATION	NT V 170	06/07/2022	1245 09173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022017587 01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						0000 99 NO DETAILED HEAD
40 GUIDANCE AND COUNSELLING				16 PUBLICATIONS					
05 EDUCATION	NT V 171	06/07/2022	1245 09358 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALLIAN KALAN,JALANDHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017589 01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						0000 99 NO DETAILED HEAD
40 GUIDANCE AND COUNSELLING				16 PUBLICATIONS					
05 EDUCATION	NT V 173	06/07/2022	1245 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017590 01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						0000 99 NO DETAILED HEAD
40 GUIDANCE AND COUNSELLING				16 PUBLICATIONS					
05 EDUCATION	NT V 174	06/07/2022	1245 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017591 01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						0000 99 NO DETAILED HEAD
40 GUIDANCE AND COUNSELLING				16 PUBLICATIONS					
05 EDUCATION	NT V 175	06/07/2022	1245 09414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022017592 01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						0000 99 NO DETAILED HEAD
40 GUIDANCE AND COUNSELLING				16 PUBLICATIONS					
05 EDUCATION	NT V 176	06/07/2022	1268 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022017594 01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						0000 99 NO DETAILED HEAD
40 GUIDANCE AND COUNSELLING				16 PUBLICATIONS					
05 EDUCATION	NT V 178	06/07/2022	1245 09142 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN072022017595	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	179	06/07/2022	1245 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022017597	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	181	06/07/2022	1245 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS	
VN072022017679	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	263	06/07/2022	1245 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022017680	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	264	06/07/2022	1245 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022017682	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	266	06/07/2022	1245 09820 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022017685	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	269	06/07/2022	1215 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022017686	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	270	06/07/2022	1245 09854 HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS	
VN072022017687	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	271	06/07/2022	1245 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022017688	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	272	06/07/2022	1245 09856 HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022017689	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	273	06/07/2022	1245 09258 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022017691	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	275	06/07/2022	1245 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022017692	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	276	06/07/2022	1245 09294 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK VENDAL,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	

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VN072022017693	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 277	06/07/2022		1245 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022017694	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 278	06/07/2022		1245 09431	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR),JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022017695	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 279	06/07/2022		1245 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017700	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 284	06/07/2022		1245 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022017471	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 55	06/07/2022		1245 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017473	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 57	06/07/2022		1245 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017526	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 110	06/07/2022		1245 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022017527	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 111	06/07/2022		1245 09784	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022017528	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 112	06/07/2022		1245 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022017701	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 285	06/07/2022		150 09818	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022017702	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 286	06/07/2022		1245 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022017716	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 300	06/07/2022		1245 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR				

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022017717	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 301	06/07/2022		1245 09776	HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR		16 PUBLICATIONS		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022017718	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 302	06/07/2022		1245 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		16 PUBLICATIONS		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022017720	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 304	06/07/2022		1245 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		16 PUBLICATIONS		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022017722	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 306	06/07/2022		1245 09420	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGOWAL VIA BILGA		16 PUBLICATIONS		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022017472	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 56	06/07/2022		1245 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		16 PUBLICATIONS		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022017529	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 113	06/07/2022		1245 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		16 PUBLICATIONS		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022017543	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 127	06/07/2022		1245 09145	HEADMASTER,GOVERNMENT HIGH SCHOOL, RUPEWALI,JALANDHAR		16 PUBLICATIONS		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022017541	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 125	06/07/2022		1245 09353	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN,JALANDHAR		16 PUBLICATIONS		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022017544	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 128	06/07/2022		1245 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		16 PUBLICATIONS		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022017546	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 130	06/07/2022		1245 09351	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA,JALANDHAR		16 PUBLICATIONS		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022017577	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 161	06/07/2022		1245 09134	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR,JALANDHAR		16 PUBLICATIONS		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022017579	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	0900	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD

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	05 EDUCATION	NT V 163	06/07/2022	1245 09444 HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022017583	01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION		
	01 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 167	06/07/2022	1245 09438 HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					16 PUBLICATIONS	
VN072022017582	01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION		
	01 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 166	06/07/2022	1245 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					16 PUBLICATIONS	
VN072022017585	01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION		
	01 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 169	06/07/2022	1245 09850 HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					16 PUBLICATIONS	
VN072022017603	01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION		
	01 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 187	06/07/2022	1245 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					16 PUBLICATIONS	
VN072022017656	01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION		
	01 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 240	06/07/2022	1245 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					16 PUBLICATIONS	
VN072022017666	01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION		
	01 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 250	06/07/2022	1245 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					16 PUBLICATIONS	
VN072022017667	01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION		
	01 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 251	06/07/2022	1245 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					16 PUBLICATIONS	
VN072022017669	01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION		
	01 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 253	06/07/2022	1245 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					16 PUBLICATIONS	
VN072022017668	01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION		
	01 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 252	06/07/2022	1245 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					16 PUBLICATIONS	
VN072022017670	01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION		
	01 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 254	06/07/2022	1245 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					16 PUBLICATIONS	
VN072022048776	01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES				02 SECONDARY EDUCATION		
	01 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
	05 EDUCATION	NT V 460	14/07/2022	1245 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					16 PUBLICATIONS	
VN072022017599	01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		

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789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
40 GUIDANCE AND COUNSELLING									
05 EDUCATION NT V 183 06/07/2022 1245 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 16 PUBLICATIONS 0000 99 NO DETAILED HEAD									
VN072022017601 01/07/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 SECONDARY EDUCATION									
40 GUIDANCE AND COUNSELLING									
05 EDUCATION NT V 185 06/07/2022 1245 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 0000 99 NO DETAILED HEAD									
VN072022017602 01/07/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 SECONDARY EDUCATION									
40 GUIDANCE AND COUNSELLING									
05 EDUCATION NT V 186 06/07/2022 1245 09234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 16 PUBLICATIONS 0000 99 NO DETAILED HEAD									
VN072022017677 01/07/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 SECONDARY EDUCATION									
40 GUIDANCE AND COUNSELLING									
05 EDUCATION NT V 261 06/07/2022 1245 09816 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 0000 99 NO DETAILED HEAD									
VN072022017681 01/07/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 SECONDARY EDUCATION									
40 GUIDANCE AND COUNSELLING									
05 EDUCATION NT V 265 06/07/2022 1245 09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 0000 99 NO DETAILED HEAD									
VN072022017683 01/07/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 SECONDARY EDUCATION									
40 GUIDANCE AND COUNSELLING									
05 EDUCATION NT V 267 06/07/2022 1245 09266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 0000 99 NO DETAILED HEAD									
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC									
SU SUB_HEAD_DESC MIN MIN_DESC									
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME SO SOE_DESC BDGT DT DTL_HEAD_DESC									
CCO_ CCO									

VN072022017684 01/07/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 SECONDARY EDUCATION									
40 GUIDANCE AND COUNSELLING									
05 EDUCATION NT V 268 06/07/2022 1245 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 0000 99 NO DETAILED HEAD									
VN072022017696 01/07/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 SECONDARY EDUCATION									
40 GUIDANCE AND COUNSELLING									
05 EDUCATION NT V 280 06/07/2022 1095 09818 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 16 PUBLICATIONS 0000 99 NO DETAILED HEAD									
VN072022017697 01/07/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 SECONDARY EDUCATION									
40 GUIDANCE AND COUNSELLING									
05 EDUCATION NT V 281 06/07/2022 1245 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 0000 99 NO DETAILED HEAD									
VN072022017698 01/07/2022 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 SECONDARY EDUCATION									
40 GUIDANCE AND COUNSELLING									
05 EDUCATION NT V 282 06/07/2022 1245 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 0000 99 NO DETAILED HEAD									

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VN072022048012	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2307	27/07/2022		16340 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048685	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	369	13/07/2022		6706 09348 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048687	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	371	13/07/2022		3260 09431 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR),JALANDHAR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049101	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1447	18/07/2022		5550 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049110	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1456	18/07/2022		5680 09895 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049138	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1484	18/07/2022		530 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049452	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1518	18/07/2022		70 09850 HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048686	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	370	13/07/2022		1183 09788 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048688	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	372	13/07/2022		5190 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022048690	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	374	13/07/2022		9000 09846 PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022049059	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1405	18/07/2022		380 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022048096	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 2311	27/07/2022	590 09242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022048097	01/07/2022	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2312	27/07/2022	540 09242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR				93 ELECTRICITY CHARGES		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022048098	01/07/2022	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2313	27/07/2022	9000 09444 HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR				93 ELECTRICITY CHARGES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048099	01/07/2022	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2314	27/07/2022	26230 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR				93 ELECTRICITY CHARGES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048114	01/07/2022	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2329	28/07/2022	9000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				93 ELECTRICITY CHARGES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048118	01/07/2022	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2333	28/07/2022	5160 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				93 ELECTRICITY CHARGES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048119	01/07/2022	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2334	28/07/2022	33209 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				93 ELECTRICITY CHARGES		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022048120	01/07/2022	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2335	28/07/2022	450 09258 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR				93 ELECTRICITY CHARGES		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022048121	01/07/2022	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2336	28/07/2022	48045 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR				93 ELECTRICITY CHARGES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048122	01/07/2022	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2337	28/07/2022	4510 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR				93 ELECTRICITY CHARGES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048123	01/07/2022	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2338	28/07/2022	3240 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				93 ELECTRICITY CHARGES		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022048125	01/07/2022	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	109 GOVERNMENT SECONDARY SCHOOLS						
								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2340	29/07/2022	400 09179 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR				93 ELECTRICITY CHARGES		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022048126	01/07/2022	N DC09 F Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2341	29/07/2022	2054 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022048127	01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2342	29/07/2022	6520 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048128	01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2343	29/07/2022	9100 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022048129	01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 2344	29/07/2022	9000 09292 PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022048205	01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1068	15/07/2022	1480 09294 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK VENDAL,JALANDHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022047577	01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1792	21/07/2022	1970 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022047583	01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1798	21/07/2022	1080 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022047584	01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1799	21/07/2022	480 09234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL,JALANDHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022047585	01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1800	21/07/2022	6240 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022047587	01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1802	21/07/2022	2800 09234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL,JALANDHAR					
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048693	01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 377	13/07/2022	930 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022048694	01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION	
				109 GOVERNMENT SECONDARY SCHOOLS					
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 378	13/07/2022	1470 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR					
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					

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VN072022048697	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	381	13/07/2022	736	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022047654	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1869	21/07/2022	2500	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047655	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1870	21/07/2022	677	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047661	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1876	21/07/2022	1840	09778 PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047718	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1933	25/07/2022	50430	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022047721	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1936	25/07/2022	4640	09785 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047723	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1938	25/07/2022	510	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022047724	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1939	25/07/2022	12000	09899 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047725	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1940	25/07/2022	16160	09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022047728	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1943	25/07/2022	20000	09343 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022047729	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1944	25/07/2022	4080	09366 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR,JALANDHAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022047730	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1945	25/07/2022	2020	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		

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VN072022047731	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1946	25/07/2022		1208 09819 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047739	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1954	25/07/2022		3640 09127 HEADMASTER,GOVERNMENT HIGH SCHOOL, SINGHPUR BET,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047740	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1955	25/07/2022		12000 09267 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MADHO,JALANDHAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022047741	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1956	25/07/2022		12000 09816 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048775	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 459	14/07/2022		1126 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047765	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1980	25/07/2022		2810 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022047766	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1981	25/07/2022		8560 09436 HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047767	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1982	25/07/2022		430 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047768	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1983	25/07/2022		9000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022047769	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 1984	26/07/2022		1840 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022048842	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 916	15/07/2022		2377 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022048924	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 921	15/07/2022		1740 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR				

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022048895	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT	V	868	15/07/2022	2621 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	93	ELECTRICITY CHARGES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022047938	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT	V	2153	26/07/2022	2424 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR	93	ELECTRICITY CHARGES		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022049250	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
02 GOVERNMENT PROFESSIONAL COLLEGES						103 GOVERNMENT COLLEGES AND INSTITUTES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT	V	602	14/07/2022	56160 09118 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR	93	ELECTRICITY CHARGES		
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH			
VN072022017476	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT	V	60	06/07/2022	29279 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	93	ELECTRICITY CHARGES		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022049252	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT	V	604	14/07/2022	11355 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	93	ELECTRICITY CHARGES		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022049453	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT	V	1519	18/07/2022	2523 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	93	ELECTRICITY CHARGES		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC
SU	SUB_HEAD_DESC							MIN MIN_DESC	
	GR	GRANT_DESCRIPTION	PL	V	VCHR_N VCHR_DT		NET_AMNT	DDO_C NAME	S0 SOE_DESC
							CCO_ CCO		BDGT DT DTL_HEAD_DESC

VN072022049102	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT	V	1448	18/07/2022	24257 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL,JALANDHAR	93	ELECTRICITY CHARGES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022047559	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS						101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT	V	1774	20/07/2022	30000 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1,JALANDHAR	93	ELECTRICITY CHARGES		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022049254	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 DIRECTION AND ADMINISTRATION						001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT	V	606	14/07/2022	4171 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR	92	TELEPHONE		
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			
VN072022047586	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	

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001 DIRECTION AND ADMINISTRATION									
01 DIRECTION AND ADMINISTRATION								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1801	21/07/2022	26160 09435 DISTT.EDUCATION OFFICER(S), JALANDHAR, JALANDHAR						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022017723 01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 307	06/07/2022	23637 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022017438 01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION					01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS			101 GOVERNMENT PRIMARY SCHOOLS					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 22	05/07/2022	3791 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II, JALANDHAR						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022017719 01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 303	06/07/2022	3000 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022017721 01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 305	06/07/2022	3000 09420 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGOWAL VIA BILGA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022017727 01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 311	07/07/2022	1720 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022017732 01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 316	07/07/2022	529 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017673 01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 257	06/07/2022	5710 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017672 01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 256	06/07/2022	4000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017674 01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 258	06/07/2022	3000 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI, JALANDHAR						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022017417 01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1	01/07/2022	9000 09414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022017418 01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			109 GOVERNMENT SECONDARY SCHOOLS					93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2	01/07/2022	720 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

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VN072022017420	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	4	01/07/2022	9000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022017419	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	3	01/07/2022	390 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADUWAL,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022017463	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	47	06/07/2022	2760 09808 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022017466	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	50	06/07/2022	7000 09177 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022017421	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	5	01/07/2022	7000 09390 HEADMASTER,GOVERNMENT HIGH SCHOOL, LIDDARAN KALAN, BANGA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022017422	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	6	01/07/2022	6160 09854 HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022017423	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	7	01/07/2022	7000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022017424	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	8	01/07/2022	650 09818 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022017425	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	9	05/07/2022	8900 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022017439	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	23	05/07/2022	743 09273 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022017675	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	259	06/07/2022	5000 09854 HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022017676	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	260	06/07/2022	3000 09816 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			

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VN072022017518	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	102	06/07/2022	3000	09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022017516	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	100	06/07/2022	5000	09353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022017517	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	101	06/07/2022	8000	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022017533	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	117	06/07/2022	1920	09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022017545	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	129	06/07/2022	6000	09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022017548	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	132	06/07/2022	4690	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017621	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	205	06/07/2022	6000	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022017624	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	208	06/07/2022	3000	09280 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILL RURKEE,JALANDHAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017626	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	210	06/07/2022	3000	09889 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022017569	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	153	06/07/2022	7000	09164 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022017593	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	177	06/07/2022	6000	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022017596	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 180	06/07/2022	6000 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022017598 01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 182	06/07/2022	5000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017600 01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 184	06/07/2022	2280 09161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISHANPURA,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017606 01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 190	06/07/2022	2689 09149 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARLO PHROLO,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017607 01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 191	06/07/2022	2210 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022017608 01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 192	06/07/2022	5000 09801 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022017609 01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 193	06/07/2022	6000 09766 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022017616 01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 200	06/07/2022	3000 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022017620 01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 204	06/07/2022	5000 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022017519 01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 103	06/07/2022	7000 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022017520 01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 104	06/07/2022	950 09356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GARHI MAHANSINGH 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022017690 01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						13 OFFICE EXPENSES		0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 274	06/07/2022	3000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022017699 01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS		02 SECONDARY EDUCATION				

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 283	06/07/2022	3000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022017703	01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 287	06/07/2022	3000 09818 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022017655	01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 239	06/07/2022	3000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022017657	01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 241	06/07/2022	6000 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022017736	01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 320	07/07/2022	1600 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022017740	01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 324	08/07/2022	1460 09422 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022017714	01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 298	06/07/2022	5000 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022017715	01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 299	06/07/2022	3000 09776 HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048375	01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 712	15/07/2022	6070 09173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048672	01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 356	12/07/2022	6790 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022048674	01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS				02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT V 358	12/07/2022	1890 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN072022090625	01/07/2022 N DC09 F Fully vouched Contingent Bill		0900	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION				80 GENERAL	
02	LOCAL GOVERNMENT DIRECTORATE							92 TELEPHONE	0000 00 NO DETAILED HEAD
	17 LOCAL GOVERNMENT	NT V 13	12/07/2022	825 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB., JALANDHAR,JALANDHAR 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,					

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VN072022090624 01/07/2022 N DC09 F Fully vouched Contingent Bill						0900	2217 URBAN DEVELOPMENT	80	GENERAL
02 LOCAL GOVERNMENT DIRECTORATE						001 DIRECTION AND ADMINISTRATION			
17 LOCAL GOVERNMENT NT V 12 12/07/2022						1179 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB., JALANDHAR, JALANDHAR		92	TELEPHONE
						5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,		0000 00 NO DETAILED HEAD	
VN072022090626 01/07/2022 N DC09 F Fully vouched Contingent Bill						0900	2217 URBAN DEVELOPMENT	80	GENERAL
02 LOCAL GOVERNMENT DIRECTORATE						001 DIRECTION AND ADMINISTRATION			
17 LOCAL GOVERNMENT NT V 14 12/07/2022						9190 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB., JALANDHAR, JALANDHAR		10	POL OF OFFICE VEHICLES
						5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,		0000 00 NO DETAILED HEAD	
VN072022090627 01/07/2022 N DC09 F Fully vouched Contingent Bill						0900	2217 URBAN DEVELOPMENT	80	GENERAL
02 LOCAL GOVERNMENT DIRECTORATE						001 DIRECTION AND ADMINISTRATION			
17 LOCAL GOVERNMENT NT V 15 13/07/2022						388 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB., JALANDHAR, JALANDHAR		92	TELEPHONE
						5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,		0000 00 NO DETAILED HEAD	
VN072022090629 01/07/2022 N DC09 F Fully vouched Contingent Bill						0900	2217 URBAN DEVELOPMENT	80	GENERAL
02 LOCAL GOVERNMENT DIRECTORATE						001 DIRECTION AND ADMINISTRATION			
17 LOCAL GOVERNMENT NT V 17 27/07/2022						26435 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB., JALANDHAR, JALANDHAR		09	REPAIR AND MAINTENANCE OF STAFF CARS
						5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,		0000 00 NO DETAILED HEAD	
VN072022090623 01/07/2022 N DC09 F Fully vouched Contingent Bill						0900	2217 URBAN DEVELOPMENT	80	GENERAL
02 LOCAL GOVERNMENT DIRECTORATE						001 DIRECTION AND ADMINISTRATION			
17 LOCAL GOVERNMENT NT V 11 11/07/2022						15490 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB., JALANDHAR, JALANDHAR		93	ELECTRICITY CHARGES
						5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,		0000 00 NO DETAILED HEAD	
VN072022090631 01/07/2022 N DC09 F Fully vouched Contingent Bill						0900	2217 URBAN DEVELOPMENT	80	GENERAL
02 LOCAL GOVERNMENT DIRECTORATE						001 DIRECTION AND ADMINISTRATION			
17 LOCAL GOVERNMENT NT V 19 27/07/2022						9350 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB., JALANDHAR, JALANDHAR		10	POL OF OFFICE VEHICLES
						5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,		0000 00 NO DETAILED HEAD	
VN072022090628 01/07/2022 N DC09 F Fully vouched Contingent Bill						0900	2217 URBAN DEVELOPMENT	80	GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
35 HOUSING AND URBAN DEVELOP NT V 16 21/07/2022						2622 09522 SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, JALANDHAR, JALANDHAR		92	TELEPHONE
						5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD	
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC					MIN MIN_DESC			
GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	S0	S0E_DESC
						CCO_	CCO	BDGT DT DTL_HEAD_DESC	

VN072022090642 01/07/2022 N DC09 F Fully vouched Contingent Bill						0900	2217 URBAN DEVELOPMENT	80	GENERAL
04 TOWN PLANNER						001 DIRECTION AND ADMINISTRATION			
35 HOUSING AND URBAN DEVELOP NT V 10 06/07/2022						5000 09523 DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, JALANDHAR, JALANDHAR		13	OFFICE EXPENSES
						5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH		0000 00 NO DETAILED HEAD	
VN072022090632 01/07/2022 N DC09 F Fully vouched Contingent Bill						0900	2217 URBAN DEVELOPMENT	80	GENERAL
02 LOCAL GOVERNMENT DIRECTORATE						001 DIRECTION AND ADMINISTRATION			
17 LOCAL GOVERNMENT NT V 20 28/07/2022						2950 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB., JALANDHAR, JALANDHAR		13	OFFICE EXPENSES
						5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,		0000 00 NO DETAILED HEAD	
VN072022090630 01/07/2022 N DC09 F Fully vouched Contingent Bill						0900	2217 URBAN DEVELOPMENT	80	GENERAL
02 LOCAL GOVERNMENT DIRECTORATE						001 DIRECTION AND ADMINISTRATION			
17 LOCAL GOVERNMENT NT V 18 27/07/2022						5800 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB., JALANDHAR, JALANDHAR		09	REPAIR AND MAINTENANCE OF STAFF CARS
								0000 00 NO DETAILED HEAD	

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5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,									
VN072022090652	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1000	2217 URBAN DEVELOPMENT	80 GENERAL	
04 TOWN PLANNER							001 DIRECTION AND ADMINISTRATION		0000 00 NO DETAILED HEAD
35 HOUSING AND URBAN DEVELOP	NT V 10	27/07/2022			18130 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA		5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES	
VN072022084481	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS							101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2257	21/07/2022			15210 11134 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 WAGES	
VN072022084680	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
01 GOVERNMENT PRIMARY SCHOOLS							101 GOVERNMENT PRIMARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 2451	27/07/2022			30500 11432 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN072022083822	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1703	12/07/2022			1780 11528 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN072022083825	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1706	12/07/2022			4800 11342 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUANI,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN072022083852	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1733	12/07/2022			2400 11416 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN072022083853	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1734	12/07/2022			2400 11416 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN072022083858	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1739	12/07/2022			2400 11449 HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN072022083859	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1740	12/07/2022			2400 11449 HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL,LUDHIANA		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN072022083903	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1784	12/07/2022			4800 11157 HEADMASTER,GOVERNMENT HIGH SCHOOL, POHIR,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN072022083905	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1786	12/07/2022			3838 11299 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN072022083911	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							109 GOVERNMENT SECONDARY SCHOOLS		0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 1792	12/07/2022	1270 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN072022024747 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 582	06/07/2022	4800 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					13 OFFICE EXPENSES		
VN072022024749 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 584	06/07/2022	4800 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					13 OFFICE EXPENSES		
VN072022024750 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 585	06/07/2022	4800 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					13 OFFICE EXPENSES		
VN072022024756 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 591	06/07/2022	4800 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					13 OFFICE EXPENSES		
VN072022024742 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 577	06/07/2022	2340 11198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					93 ELECTRICITY CHARGES		
VN072022024743 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 578	06/07/2022	900 11198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					93 ELECTRICITY CHARGES		
VN072022024779 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 614	06/07/2022	2720 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					93 ELECTRICITY CHARGES		
VN072022024780 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 615	06/07/2022	1610 11337 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					93 ELECTRICITY CHARGES		
VN072022024675 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 510	06/07/2022	1800 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					13 OFFICE EXPENSES		
VN072022024677 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 512	06/07/2022	1010 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					13 OFFICE EXPENSES		
VN072022024676 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS					02 SECONDARY EDUCATION		
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD		
05 EDUCATION	NT V 511	06/07/2022	1990 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					13 OFFICE EXPENSES		
VN072022024678 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION		

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109 GOVERNMENT SECONDARY SCHOOLS									
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 513	06/07/2022	6010 11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022024681 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 516	06/07/2022	2900 11131 HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022024682 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 517	06/07/2022	11420 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022024683 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 518	06/07/2022	3000 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022024684 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 519	06/07/2022	1800 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022024686 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 521	06/07/2022	1600 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022024696 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								02 WAGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 531	06/07/2022	5070 11197 HEADMASTER,GOVT. HIGH SCHOOL, SEHJO MAJRA,LUDHIANA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022025751 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 1586	08/07/2022	16790 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022024709 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 544	06/07/2022	4800 11494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHERPUR KALAN,LUDHIANA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022024491 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 326	06/07/2022	4800 11216 HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN,LUDHIANA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022024492 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 327	06/07/2022	4800 11383 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA,LUDHIANA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022024493 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05 EDUCATION	NT V 328	06/07/2022	4800 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

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VN072022024494	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	329	06/07/2022	4800 11218	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN072022024495	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	330	06/07/2022	3460 11808	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN072022025445	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	1280	06/07/2022	1780 11204	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	
VN072022025447	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	1282	06/07/2022	4000 11532	HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN072022025448	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	1283	06/07/2022	4800 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN072022025449	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	1284	06/07/2022	4800 11374	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	13 OFFICE EXPENSES	
VN072022025450	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	1285	06/07/2022	9490 11374	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN072022025451	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	1286	06/07/2022	4800 11982	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN072022025452	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	1287	06/07/2022	5930 11312	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN072022025453	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	1288	06/07/2022	1020 11312	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	
VN072022025461	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	V	1296	06/07/2022	4800 11153	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	13 OFFICE EXPENSES	
VN072022025481	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS	02 SECONDARY EDUCATION	
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							0000 00 NO DETAILED HEAD	
05	EDUCATION	NT	C	1316	06/07/2022	46976 11424	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	50 OTHER CHARGES	

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VN072022025616	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 1438	07/07/2022	8180 11999 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022025627	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 1449	07/07/2022	6477 11449 HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022025651	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 1486	08/07/2022	5400 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022025703	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 1538	08/07/2022	9936 11175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022025710	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 1545	08/07/2022	5710 11411 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084258	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							101 GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 2139	20/07/2022	0 11432 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084255	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							101 GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 2136	20/07/2022	0 11432 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084256	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							101 GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 2137	20/07/2022	0 11432 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084257	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							101 GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 2138	20/07/2022	0 11432 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084259	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							101 GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 2140	20/07/2022	0 11432 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084260	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							101 GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V 2141	20/07/2022	0 11432 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084261	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	
							101 GOVERNMENT PRIMARY SCHOOLS		
01	GOVERNMENT PRIMARY SCHOOLS							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 2142	20/07/2022	0 11432 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN072022084262	01/07/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2143	20/07/2022	0 11432 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		93 ELECTRICITY CHARGES			
VN072022084263	01/07/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2144	20/07/2022	0 11432 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		93 ELECTRICITY CHARGES			
VN072022024708	01/07/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		
	01 INSPECTION		104 INSPECTION					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 543	06/07/2022	2535 11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		02 WAGES			
VN072022084401	01/07/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 DIRECTION AND ADMINISTRATION		001 DIRECTION AND ADMINISTRATION					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1642	11/07/2022	21610 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		93 ELECTRICITY CHARGES			
VN072022084254	01/07/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2135	20/07/2022	0 11432 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		93 ELECTRICITY CHARGES			
VN072022084264	01/07/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2145	20/07/2022	0 11432 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		93 ELECTRICITY CHARGES			
VN072022084265	01/07/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2146	20/07/2022	0 11432 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		93 ELECTRICITY CHARGES			
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC				SM SM_HEAD_DESC		
SU SUB_HEAD_DESC			MIN MIN_DESC						
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME			S0 SOE_DESC		BDGT DT DTL_HEAD_DESC	
		CCO_ CCO							

VN072022084266	01/07/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION				01 ELEMENTARY EDUCATION		
	01 GOVERNMENT PRIMARY SCHOOLS		101 GOVERNMENT PRIMARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2147	20/07/2022	0 11432 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		93 ELECTRICITY CHARGES			
VN072022084524	01/07/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		109 GOVERNMENT SECONDARY SCHOOLS					0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 2300	21/07/2022	1600 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		93 ELECTRICITY CHARGES			

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VN072022084527	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2303	21/07/2022		2720 11195 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084530	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2306	21/07/2022		1600 11293 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084532	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2308	22/07/2022		5070 11463 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084533	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2309	22/07/2022		4800 11145 HEADMASTER,GOVERNMENT HIGH SCHOOL, HEERAN,LUDHIANA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084536	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2312	22/07/2022		8200 11145 HEADMASTER,GOVERNMENT HIGH SCHOOL, HEERAN,LUDHIANA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084539	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2315	22/07/2022		28280 11322 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHARA,LUDHIANA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084542	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2318	25/07/2022		8410 11249 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR,LUDHIANA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084552	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2328	25/07/2022		7240 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084553	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2329	25/07/2022		14080 11988 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084555	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2331	25/07/2022		45480 11299 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084556	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2332	25/07/2022		15460 11830 PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084557	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2333	25/07/2022		4200 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

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VN072022084559	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2335	25/07/2022		34190 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084560	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2336	25/07/2022		12720 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084648	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2419	26/07/2022		3260 11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084669	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							02 WAGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2440	26/07/2022		5568 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084677	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2448	26/07/2022		3580 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084681	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2452	27/07/2022		3100 11447 PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084683	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2454	27/07/2022		2950 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084684	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2455	27/07/2022		1850 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084685	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2456	27/07/2022		8808 11356 HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084686	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2457	27/07/2022		12610 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084690	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2461	27/07/2022		3940 11526 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLAHA,LUDHIANA		
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084691	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2462	28/07/2022		17760 11982 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN		

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022084692	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2463	28/07/2022	4760	11832 HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR,LUDHIANA		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022084693	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2464	28/07/2022	19540	11403 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022084694	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2470	28/07/2022	2581	11244 HEADMASTER,GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN,LUDHIANA		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022084159	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2040	18/07/2022	6470	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022084160	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2041	18/07/2022	14260	11498 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022084162	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	2043	18/07/2022	8750	11146 PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022083873	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1754	12/07/2022	4800	11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022083874	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1755	12/07/2022	4800	11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022083892	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1773	12/07/2022	3020	11396 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022083940	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1821	13/07/2022	2810	11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022083952	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05	EDUCATION	NT	V	1833	13/07/2022	1220	11468 HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA		
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022083970	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD

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	05 EDUCATION	NT V 1851	14/07/2022	790 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						93 ELECTRICITY CHARGES	
VN072022083921	01/07/2022	N DC09	F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1802	12/07/2022	4800 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						13 OFFICE EXPENSES	
VN072022083938	01/07/2022	N DC09	F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1819	13/07/2022	2400 11208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						13 OFFICE EXPENSES	
VN072022083939	01/07/2022	N DC09	F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1820	13/07/2022	2400 11208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						13 OFFICE EXPENSES	
VN072022084016	01/07/2022	N DC09	F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1897	15/07/2022	4372 11396 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						02 WAGES	
VN072022084023	01/07/2022	N DC09	F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1904	15/07/2022	2590 11119 HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						93 ELECTRICITY CHARGES	
VN072022084024	01/07/2022	N DC09	F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1905	15/07/2022	4000 11476 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						13 OFFICE EXPENSES	
VN072022084046	01/07/2022	N DC09	F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1927	15/07/2022	11540 11304 HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						02 WAGES	
VN072022084049	01/07/2022	N DC09	F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1930	15/07/2022	6250 11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						93 ELECTRICITY CHARGES	
VN072022084050	01/07/2022	N DC09	F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1931	15/07/2022	5300 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						02 WAGES	
VN072022084107	01/07/2022	N DC09	F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1988	18/07/2022	5765 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						02 WAGES	
VN072022084061	01/07/2022	N DC09	F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS						02 SECONDARY EDUCATION	
	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES									0000 00 NO DETAILED HEAD	
	05 EDUCATION	NT V 1942	15/07/2022	5538 11181 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGRANA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						02 WAGES	
VN072022084108	01/07/2022	N DC09	F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION						02 SECONDARY EDUCATION	

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01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					109 GOVERNMENT SECONDARY SCHOOLS				
					93 ELECTRICITY CHARGES				
05 EDUCATION NT V 1989 18/07/2022					19090 11178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084109 01/07/2022 N DC09 F Fully vouched Contingent Bill					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
					93 ELECTRICITY CHARGES				
05 EDUCATION NT V 1990 18/07/2022					12740 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084118 01/07/2022 N DC09 F Fully vouched Contingent Bill					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
					93 ELECTRICITY CHARGES				
05 EDUCATION NT V 1999 18/07/2022					4450 11376 HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084120 01/07/2022 N DC09 F Fully vouched Contingent Bill					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
					93 ELECTRICITY CHARGES				
05 EDUCATION NT V 2001 18/07/2022					10830 11448 PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084122 01/07/2022 N DC09 F Fully vouched Contingent Bill					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
					93 ELECTRICITY CHARGES				
05 EDUCATION NT V 2003 18/07/2022					14050 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084123 01/07/2022 N DC09 F Fully vouched Contingent Bill					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
					93 ELECTRICITY CHARGES				
05 EDUCATION NT V 2004 18/07/2022					1440 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084124 01/07/2022 N DC09 F Fully vouched Contingent Bill					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
					93 ELECTRICITY CHARGES				
05 EDUCATION NT V 2005 18/07/2022					6028 11464 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), DAHERU,LUDHIANA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084125 01/07/2022 N DC09 F Fully vouched Contingent Bill					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
					93 ELECTRICITY CHARGES				
05 EDUCATION NT V 2006 18/07/2022					5538 11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084126 01/07/2022 N DC09 F Fully vouched Contingent Bill					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
					13 OFFICE EXPENSES				
05 EDUCATION NT V 2007 18/07/2022					2400 11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084127 01/07/2022 N DC09 F Fully vouched Contingent Bill					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
					13 OFFICE EXPENSES				
05 EDUCATION NT V 2008 18/07/2022					4800 11303 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084140 01/07/2022 N DC09 F Fully vouched Contingent Bill					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
					93 ELECTRICITY CHARGES				
05 EDUCATION NT V 2021 18/07/2022					7510 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084144 01/07/2022 N DC09 F Fully vouched Contingent Bill					1100 2202 GENERAL EDUCATION				
					109 GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					02 SECONDARY EDUCATION				
					93 ELECTRICITY CHARGES				
05 EDUCATION NT V 2025 18/07/2022					3990 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				

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VN072022084151	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 2032	18/07/2022	3790	11517 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN,LUDHIANA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084152	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 2033	18/07/2022	25000	11479 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084157	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 2038	18/07/2022	8800	11153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084158	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 2039	18/07/2022	994	11153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084575	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01	GOVERNMENT ARTS COLLEGES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 2351	25/07/2022	125846	11462 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022083994	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01	GOVERNMENT ARTS COLLEGES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 1875	14/07/2022	52130	11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA		
						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022084676	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01	GOVERNMENT ARTS COLLEGES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 2447	26/07/2022	48180	11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA		
						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
VN072022084344	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01	GOVERNMENT ARTS COLLEGES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 2225	21/07/2022	9090	11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA		
						4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM	SM_HEAD_DESC
SU	SUB_HEAD_DESC						MIN MIN_DESC		
								SO	SOE_DESC
	GR	GRANT_DESCRIPTION		PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME
						CCO_	CCO		

VN072022083877	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01	GOVERNMENT ARTS COLLEGES							13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD
	05	EDUCATION	NT	V 1758	12/07/2022	4838	11401 HEADMASTER,GOVERNMENT HIGH SCHOOL, AAIWAL,LUDHIANA		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084345	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	
							103 GOVERNMENT COLLEGES AND INSTITUTES		
01	GOVERNMENT ARTS COLLEGES							93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD

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05 EDUCATION	NT V 2226	21/07/2022	94930 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA						
			4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN072022084561 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2337	25/07/2022	6060 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA			93 ELECTRICITY CHARGES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022084562 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2338	25/07/2022	4620 11306 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA			93 ELECTRICITY CHARGES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022084482 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2258	21/07/2022	1090 11334 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA			13 OFFICE EXPENSES			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022084484 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2260	21/07/2022	8980 11177 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA			93 ELECTRICITY CHARGES			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022084485 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2261	21/07/2022	6260 11415 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARNAM PURA,LUDHIANA			93 ELECTRICITY CHARGES			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022084499 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2275	21/07/2022	11520 11334 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA			93 ELECTRICITY CHARGES			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022084502 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2278	21/07/2022	8170 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			93 ELECTRICITY CHARGES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022084507 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2283	21/07/2022	43710 11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA			93 ELECTRICITY CHARGES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022084621 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2465	28/07/2022	5218 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA			93 ELECTRICITY CHARGES			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022084625 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2469	28/07/2022	40400 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			93 ELECTRICITY CHARGES			
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022084695 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD	
05 EDUCATION	NT V 2471	28/07/2022	10590 11385 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA			93 ELECTRICITY CHARGES			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022084696 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			109 GOVERNMENT SECONDARY SCHOOLS						

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01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93	ELECTRICITY CHARGES
	05 EDUCATION	NT V 2472	28/07/2022	7000 11446	PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA				0000 00 NO DETAILED HEAD
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084700	01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93	ELECTRICITY CHARGES
	05 EDUCATION	NT V 2476	28/07/2022	9500 11304	HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT,LUDHIANA				0000 00 NO DETAILED HEAD
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084702	01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93	ELECTRICITY CHARGES
	05 EDUCATION	NT V 2478	28/07/2022	880 11998	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL				0000 00 NO DETAILED HEAD
				4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				
VN072022084633	01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93	ELECTRICITY CHARGES
	05 EDUCATION	NT V 2404	26/07/2022	2920 11470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA				0000 00 NO DETAILED HEAD
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084634	01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93	ELECTRICITY CHARGES
	05 EDUCATION	NT V 2405	26/07/2022	2050 11470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA				0000 00 NO DETAILED HEAD
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084337	01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93	ELECTRICITY CHARGES
	05 EDUCATION	NT V 2218	21/07/2022	2030 11488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA				0000 00 NO DETAILED HEAD
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084341	01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93	ELECTRICITY CHARGES
	05 EDUCATION	NT V 2222	21/07/2022	6260 11412	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN,LUDHIANA				0000 00 NO DETAILED HEAD
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084338	01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93	ELECTRICITY CHARGES
	05 EDUCATION	NT V 2219	21/07/2022	44180 11344	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA				0000 00 NO DETAILED HEAD
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084340	01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93	ELECTRICITY CHARGES
	05 EDUCATION	NT V 2221	21/07/2022	3810 11350	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGATPURA,LUDHIANA				0000 00 NO DETAILED HEAD
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084342	01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93	ELECTRICITY CHARGES
	05 EDUCATION	NT V 2223	21/07/2022	15610 11402	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA				0000 00 NO DETAILED HEAD
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084343	01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93	ELECTRICITY CHARGES
	05 EDUCATION	NT V 2224	21/07/2022	5080 11484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA				0000 00 NO DETAILED HEAD
				4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084346	01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202	GENERAL EDUCATION			02	SECONDARY EDUCATION
					109 GOVERNMENT SECONDARY SCHOOLS				
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							93	ELECTRICITY CHARGES
	05 EDUCATION	NT V 2227	21/07/2022	590 11266	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA				0000 00 NO DETAILED HEAD
				3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022084704	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2480	28/07/2022	7570	11457 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA	93	ELECTRICITY CHARGES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084706	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2482	28/07/2022	4760	11248 HEADMASTER,GOVT. HIGH SCHOOL, RABBON UCHI,LUDHIANA	93	ELECTRICITY CHARGES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084708	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2484	28/07/2022	21340	11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA	93	ELECTRICITY CHARGES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084387	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	1628	11/07/2022	4970	11293 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA	93	ELECTRICITY CHARGES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084336	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2217	21/07/2022	5302	11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA	02	WAGES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084504	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2280	21/07/2022	20500	11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA	93	ELECTRICITY CHARGES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084508	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2284	21/07/2022	2800	11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA	13	OFFICE EXPENSES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084510	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2286	21/07/2022	8027	11508 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA	93	ELECTRICITY CHARGES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084511	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2287	21/07/2022	7000	11296 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA	93	ELECTRICITY CHARGES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084452	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2228	21/07/2022	5710	11509 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA	93	ELECTRICITY CHARGES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084453	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2229	21/07/2022	8120	11316 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA	93	ELECTRICITY CHARGES
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084454	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
							109 GOVERNMENT SECONDARY SCHOOLS		
01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								0000 00 NO DETAILED HEAD
	05 EDUCATION	NT	V	2230	21/07/2022	11530	11496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA	93	ELECTRICITY CHARGES
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072022084455	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION		
						109		GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT	V	2231	21/07/2022	5640 11335 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA		
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084458 01/07/2022 N DC09 F Fully vouched Contingent Bill												
						1100		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT	V	2234	21/07/2022	41110 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA		
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084459 01/07/2022 N DC09 F Fully vouched Contingent Bill												
						1100		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT	V	2235	21/07/2022	5450 11346 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA		
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084460 01/07/2022 N DC09 F Fully vouched Contingent Bill												
						1100		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT	V	2236	21/07/2022	4860 11302 HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA,LUDHIANA		
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084461 01/07/2022 N DC09 F Fully vouched Contingent Bill												
						1100		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT	V	2237	21/07/2022	11610 11460 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI		
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084462 01/07/2022 N DC09 F Fully vouched Contingent Bill												
						1100		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT	V	2238	21/07/2022	8950 11501 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN,LUDHIANA		
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084463 01/07/2022 N DC09 F Fully vouched Contingent Bill												
						1100		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT	V	2239	21/07/2022	5430 11277 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR,LUDHIANA		
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084464 01/07/2022 N DC09 F Fully vouched Contingent Bill												
						1100		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT	V	2240	21/07/2022	6300 11277 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR,LUDHIANA		
										3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084465 01/07/2022 N DC09 F Fully vouched Contingent Bill												
						1100		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT	V	2241	21/07/2022	1570 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084466 01/07/2022 N DC09 F Fully vouched Contingent Bill												
						1100		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT	V	2242	21/07/2022	380 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084467 01/07/2022 N DC09 F Fully vouched Contingent Bill												
						1100		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT	V	2243	21/07/2022	910 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084468 01/07/2022 N DC09 F Fully vouched Contingent Bill												
						1100		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	
						109		GOVERNMENT SECONDARY SCHOOLS				
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES										93	ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD
05 EDUCATION						NT	V	2244	21/07/2022	490 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022084469	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT V 2245	21/07/2022	8170 11469 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA	93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022084470	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT V 2246	21/07/2022	2160 11469 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA	93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022084471	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT V 2247	21/07/2022	23080 11458 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA	93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022084566	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT V 2342	25/07/2022	15210 11533 PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA	02 WAGES		0000 00 NO DETAILED HEAD	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022084568	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT V 2344	25/07/2022	1816 11247 HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA	93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022084569	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT V 2345	25/07/2022	720 11407 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA	93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022084570	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT V 2346	25/07/2022	1850 11407 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA	93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022084571	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT V 2347	25/07/2022	970 11522 HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA	93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN072022084517	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT V 2293	21/07/2022	11542 11208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA	02 WAGES		0000 00 NO DETAILED HEAD	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022084522	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						109 GOVERNMENT SECONDARY SCHOOLS			
		05 EDUCATION	NT V 2298	21/07/2022	3340 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA	93 ELECTRICITY CHARGES		0000 00 NO DETAILED HEAD	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022025472	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING						104 TEACHERS AND OTHER SERVICES			
		05 EDUCATION	NT V 1307	06/07/2022	1247 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	16 PUBLICATIONS		0000 99 NO DETAILED HEAD	
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN072022025473	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION
01 GUIDANCE AND COUNSELLING						104 TEACHERS AND OTHER SERVICES			
								0000 99 NO DETAILED HEAD	

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	05 EDUCATION	NT V 1308	06/07/2022	1247 11313 HEADMASTER,GOVT. HIGH SCHOOL, KHANDOOR,LUDHIANA	16 PUBLICATIONS				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022025474	01/07/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
	01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES						0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1309	06/07/2022	1247 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	16 PUBLICATIONS				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022025475	01/07/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
	01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES						0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1310	06/07/2022	1247 11979 HEADMASTER,GOVERNMENT HIGH SCHOOL,BEELA	16 PUBLICATIONS				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022025478	01/07/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
	01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES						0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1313	06/07/2022	1247 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	16 PUBLICATIONS				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022025477	01/07/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
	01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES						0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1312	06/07/2022	1247 11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA	16 PUBLICATIONS				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022025479	01/07/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
	01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES						0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1314	06/07/2022	1247 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	16 PUBLICATIONS				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022025480	01/07/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
	01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES						0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1315	06/07/2022	1247 11529 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA	16 PUBLICATIONS				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022025482	01/07/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
	01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES						0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1317	06/07/2022	1247 11476 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA	16 PUBLICATIONS				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022025483	01/07/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
	01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES						0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1318	06/07/2022	1247 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	16 PUBLICATIONS				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC		SM SM_HEAD_DESC				
	SU SUB_HEAD_DESC		MIN MIN_DESC						
	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		S0 SOE_DESC				BDGT DT DTL_HEAD_DESC
			CCO_ CCO						

VN072022025485	01/07/2022 N DC09 F Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				
	01 GUIDANCE AND COUNSELLING		104 TEACHERS AND OTHER SERVICES						0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1320	06/07/2022	1247 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA	16 PUBLICATIONS				
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

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VN072022025484	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 1319	06/07/2022	1247 11264	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16	PUBLICATIONS	
VN072022024744	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 579	06/07/2022	1247 11393	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022024748	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 583	06/07/2022	1247 11301	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAKHRAN 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022024754	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 589	06/07/2022	1247 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022024757	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 592	06/07/2022	1247 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022024758	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 593	06/07/2022	1247 11385	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022083947	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 1828	13/07/2022	1247 11265	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16	PUBLICATIONS	
VN072022084012	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 1893	14/07/2022	1247 11292	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16	PUBLICATIONS	
VN072022084014	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 1895	14/07/2022	1247 11475	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16	PUBLICATIONS	
VN072022084029	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 1910	15/07/2022	1247 11304	HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS	
VN072022084033	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 1914	15/07/2022	1247 11424	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	16	PUBLICATIONS	
VN072022084034	01/07/2022	N	DC09	F	Fully vouched	Contingent Bill	1100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION
01	GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 1915	15/07/2022	1247 11330	HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	16	PUBLICATIONS	

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VN072022084045	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1926	15/07/2022		1247 11401	HEADMASTER,GOVERNMENT HIGH SCHOOL, AAIWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022084048	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1929	15/07/2022		1247 11182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084110	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1991	18/07/2022		1247 11347	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUD MOHALLA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084128	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 2009	18/07/2022		1247 11226	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084161	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 2042	18/07/2022		1247 11506	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084163	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 2044	18/07/2022		1247 11254	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084164	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 2045	18/07/2022		1247 11275	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084165	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 2046	18/07/2022		1247 11345	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022083875	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1756	12/07/2022		1247 11178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022083876	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1757	12/07/2022		1247 11202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022083878	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1759	12/07/2022		1247 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022083879	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD

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05 EDUCATION	NT V 1760	12/07/2022	1247 11403 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022083880 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
				16 PUBLICATIONS					
05 EDUCATION	NT V 1761	12/07/2022	1247 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDOWAL,LUDHIANA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022083881 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
				16 PUBLICATIONS					
05 EDUCATION	NT V 1762	12/07/2022	1247 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022083882 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
				16 PUBLICATIONS					
05 EDUCATION	NT V 1763	12/07/2022	1247 11185 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022083883 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
				16 PUBLICATIONS					
05 EDUCATION	NT V 1764	12/07/2022	1247 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022083904 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
				16 PUBLICATIONS					
05 EDUCATION	NT V 1785	12/07/2022	1247 11299 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022083919 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
05 EDUCATION	NT V 1800	12/07/2022	1247 11300 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022083922 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
05 EDUCATION	NT V 1803	12/07/2022	1247 11239 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWAT,LUDHIANA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022083923 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.					
05 EDUCATION	NT V 1804	12/07/2022	1247 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA						
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022025442 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
				16 PUBLICATIONS					
05 EDUCATION	NT V 1277	06/07/2022	1247 11154 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022025444 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
				16 PUBLICATIONS					
05 EDUCATION	NT V 1279	06/07/2022	1247 11367 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022025454 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			104 TEACHERS AND OTHER SERVICES						
01 GUIDANCE AND COUNSELLING								0000 99 NO DETAILED HEAD	
				16 PUBLICATIONS					
05 EDUCATION	NT V 1289	06/07/2022	1247 11161 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA						
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022025455 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION				02 SECONDARY EDUCATION		
			104 TEACHERS AND OTHER SERVICES						

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01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1290	06/07/2022	1247 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022025456 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES					02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1291	06/07/2022	1247 11998 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022025457 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES					02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1292	06/07/2022	1247 11281 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022025458 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES					02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1293	06/07/2022	1247 11999 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN072022025459 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES					02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1294	06/07/2022	1247 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022025460 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES					02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1295	06/07/2022	1247 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022025462 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES					02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1297	06/07/2022	1247 11530 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022025463 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES					02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1298	06/07/2022	1247 11363 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022025468 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES					02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1303	06/07/2022	1247 11276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022025464 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES					02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1299	06/07/2022	1247 11502 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022025465 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES					02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1300	06/07/2022	1247 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022025466 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES					02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1301	06/07/2022	1247 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

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VN072022025467	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 1302	06/07/2022	1247 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR, LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022025469	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 1304	06/07/2022	1247 11376 HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022025470	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 1305	06/07/2022	1247 11317 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHAMPURI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022025471	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 1306	06/07/2022	1247 11984 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGEDHA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084687	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 2458	27/07/2022	1247 11172 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084688	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 2459	27/07/2022	1247 11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084689	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 2460	27/07/2022	1247 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084705	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 2481	28/07/2022	1247 11457 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084707	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 2483	28/07/2022	1247 11248 HEADMASTER,GOVT. HIGH SCHOOL, RABBON UCHI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084457	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 2233	21/07/2022	1247 11346 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084505	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 2281	21/07/2022	1247 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084506	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V 2282	21/07/2022	1247 11356 HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				

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VN072022084509	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	2285	21/07/2022			1247	11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
						4204			DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022084512	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	2288	21/07/2022			1247	11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
						4204			DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022084567	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	2343	25/07/2022			1247	11247 HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA	16	PUBLICATIONS	
						4204			DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022084572	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	2348	25/07/2022			1247	11407 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
						3701			SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022084573	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	2349	25/07/2022			1247	11377 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR,LUDHIANA	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
						3701			SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022083920	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1801	12/07/2022			1247	11386 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA	16	PUBLICATIONS	
						3701			SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN072022083934	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1815	13/07/2022			1247	11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
						4204			DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022083967	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1848	13/07/2022			1247	11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA	16	PUBLICATIONS	
						4204			DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			
VN072022083969	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD
05	EDUCATION	NT	V	1850	14/07/2022			1247	11296 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
						3701			SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC	
SU	SUB_HEAD_DESC							MIN	MIN_DESC			BDGT DT DTL_HEAD_DESC
		GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	S0	SOE_DESC
						CCO_	CCO					

VN072022083981	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION		02	SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			0000 99 NO DETAILED HEAD

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	05 EDUCATION	NT V 1862	14/07/2022	1247 11329 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022084018	01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1899	15/07/2022	1247 11302 HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					16 PUBLICATIONS	
VN072022084019	01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1900	15/07/2022	1247 11460 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					16 PUBLICATIONS	
VN072022084022	01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1903	15/07/2022	1247 11528 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					16 PUBLICATIONS	
VN072022084057	01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1938	15/07/2022	1247 11542 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIYASPURA,LUDHIANA 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022083827	01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1708	12/07/2022	1247 11808 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					16 PUBLICATIONS	
VN072022083829	01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1710	12/07/2022	1247 11135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					16 PUBLICATIONS	
VN072022083854	01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1735	12/07/2022	1247 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					16 PUBLICATIONS	
VN072022083855	01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1736	12/07/2022	1247 11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022083856	01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1737	12/07/2022	1247 11508 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022083857	01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1738	12/07/2022	1247 11449 HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
VN072022083860	01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1741	12/07/2022	1247 11180 HEADMASTER,GOVERNMENT HIGH SCHOOL, DIVISION NO.5, COLLEGE ROAD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					16 PUBLICATIONS	
VN072022083861	01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	

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789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES									
40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1742	12/07/2022	1247 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022083862 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1743	12/07/2022	1247 11291 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALALDI WAL,LUDHIANA					16 PUBLICATIONS	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022083863 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1744	12/07/2022	1247 11430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA					16 PUBLICATIONS	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022024557 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 392	06/07/2022	1247 11501 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN,LUDHIANA					16 PUBLICATIONS	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022024562 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 397	06/07/2022	1247 11244 HEADMASTER,GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN,LUDHIANA					16 PUBLICATIONS	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022024680 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 515	06/07/2022	1247 11357 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATIANA,LUDHIANA					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022024685 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 520	06/07/2022	1247 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA					16 PUBLICATIONS	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022024687 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 522	06/07/2022	1247 11458 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA					16 PUBLICATIONS	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022025476 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 1311	06/07/2022	1247 11151 HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA					18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022024885 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 720	06/07/2022	1247 11270 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA					16 PUBLICATIONS	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN072022024886 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 721	06/07/2022	1247 11402 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA					16 PUBLICATIONS	
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN072022024892 01/07/2022 N DC09 F Fully vouched Contingent Bill		1100	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						
40 GUIDANCE AND COUNSELLING									0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 727	06/07/2022	1247 11316 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA					16 PUBLICATIONS	
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						

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VN072022024755	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	02 SECONDARY EDUCATION	
40	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	590	06/07/2022	1247 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084662	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	2433	26/07/2022	1247 11280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084701	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	2477	28/07/2022	1247 11157	HEADMASTER,GOVERNMENT HIGH SCHOOL, POHIR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084709	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	2485	28/07/2022	1247 11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084445	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	1686	12/07/2022	1247 11832	HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084446	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	1687	12/07/2022	1247 11405	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSIAN BET,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084447	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	1688	12/07/2022	1247 11411	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084483	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	2259	21/07/2022	1247 11162	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		
VN072022084489	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	2265	21/07/2022	1247 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084500	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	2276	21/07/2022	1247 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084520	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	2296	21/07/2022	1247 11273	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		
VN072022084521	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01	GUIDANCE AND COUNSELLING							16 PUBLICATIONS	0000 99 NO DETAILED HEAD
	05 EDUCATION	NT	V	2297	21/07/2022	1247 11168	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		

VN072022084525	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 2301	21/07/2022			1247 11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084526	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 2302	21/07/2022			1247 11351 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084528	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 2304	21/07/2022			1247 11293 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084529	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 2305	21/07/2022			1247 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084531	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 2307	21/07/2022			1247 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084551	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 2327	25/07/2022			1247 11978 HEADMASTER,GOVERNMENT HIGH SCHOOL,RANIA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084554	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 2330	25/07/2022			1247 11334 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084576	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 2352	25/07/2022			1247 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084577	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 2353	25/07/2022			1247 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022084578	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 2354	25/07/2022			1247 11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				
VN072022084579	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION 104 TEACHERS AND OTHER SERVICES	02 SECONDARY EDUCATION	
01 GUIDANCE AND COUNSELLING								16 PUBLICATIONS	0000 99 NO DETAILED HEAD
05 EDUCATION	NT V 2355	25/07/2022			1247 11195 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				
VN072022090430	01/07/2022	N	DC09	F	Fully vouched Contingent Bill	1100	2217 URBAN DEVELOPMENT 001 DIRECTION AND ADMINISTRATION	80 GENERAL	
04 TOWN PLANNER								13 OFFICE EXPENSES	0000 00 NO DETAILED HEAD

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35 HOUSING AND URBAN DEVELOP	NT V 19	12/07/2022	2000 11616 SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, LUDHIANA, LUDHIANA						
			5301 CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDIGARH, CHANDIGARH						
VN072022090439	01/07/2022 N DC09 F Fully vouched Contingent Bill	1100	2217 URBAN DEVELOPMENT					80 GENERAL	
	02 LOCAL GOVERNMENT DIRECTORATE		001 DIRECTION AND ADMINISTRATION						0000 00 NO DETAILED HEAD
	17 LOCAL GOVERNMENT	NT V 7	06/07/2022	1050 11707 DEPUTY DIRECTOR, URBAN LOCAL BODIES, LUDHIANA, LUDHIANA				13 OFFICE EXPENSES	
				5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT, PUNJAB,					
VN072022082590	01/07/2022 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 680	12/07/2022	519 12228 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHINGER				16 PUBLICATIONS	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022082592	01/07/2022 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 682	12/07/2022	137 12228 HEADMASTER, GOVERNMENT HIGH SCHOOL, DHINGER				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022082596	01/07/2022 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 702	12/07/2022	137 12099 HEADMASTER, GOVERNMENT HIGH SCHOOL, DALEL WALA, MANSA				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022082598	01/07/2022 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 704	12/07/2022	519 12516 HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, MAUJIA				16 PUBLICATIONS	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN072022082600	01/07/2022 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 706	12/07/2022	137 12516 HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, MAUJIA				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB,					
VN072022082602	01/07/2022 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 708	12/07/2022	519 12047 HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTDA KALAN, MANSA				16 PUBLICATIONS	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022082604	01/07/2022 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 710	12/07/2022	137 12047 HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTDA KALAN, MANSA				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022082992	01/07/2022 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1082	18/07/2022	519 12105 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA, MANSA				16 PUBLICATIONS	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022082994	01/07/2022 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1084	18/07/2022	137 12105 HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA, MANSA				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB,					
VN072022083014	01/07/2022 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
	40 GUIDANCE AND COUNSELLING			789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					0000 99 NO DETAILED HEAD
	05 EDUCATION	NT V 1104	18/07/2022	137 12043 PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI, MANSA				18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB,					
VN072022082737	01/07/2022 N DC09 F Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION					02 SECONDARY EDUCATION	
				789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					